UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
14B191	Fast Ethernet	513000	Tuition Reallocation	0.00	0.00	0.00
14B192	InterOperability Lab	513000	Tuition Reallocation	0.00	0.00	0.00
14B213	Gigabit Ethernet	513000	Tuition Reallocation	0.00	0.00	0.00
14ZHST	Historical I-Funds	5102	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
14ZHST	Historical I-Funds	516Z	Other Student Fees	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	515500	Non-Credit Courses	0.00	0.00	0.00
15PA02	Equine Center	516000	Course Fees	104,236.72	88,697.47	88,697.47
1AF001	Action Learning Center	513010	RCM Allocation-Continuing Education	0.00	0.00	0.00
1AF001	Action Learning Center	513015	RCM Allocation- Summer Grad	0.00	0.00	0.00
1AF001	Action Learning Center	516000	Course Fees	0.00	2,770.00	0.00
1AR261	Ocean Engineering Facility	516000	Course Fees	0.00	350.00	0.00
1DA001	DCE Special Programs	515300	Contractual Continuing Education	300.00	0.00	0.00
1DA001	DCE Special Programs	515500	Non-Credit Courses	50,600.97	74,220.96	74,220.96
1DA004	Youth/Teacher Enrichment Prgs	515500	Non-Credit Courses	0.00	0.00	0.00
1DA007	College Teaching Program	515400	Summer Session-Credit	0.00	0.00	0.00
1DA007	College Teaching Program	515410	Summer Session-Special Programs	0.00	17,885.01	17,885.01
1DA016	Exchange Programs	511000	Non-Resident Undergraduate Tuition	3,500.00	2,775.00	2,775.00
1DA016	Exchange Programs	516000	Course Fees	3,500.00	2,000.00	2,000.00
1DA017	Washington Internship	511000	Non-Resident Undergraduate Tuition	0.00	217.99	217.99
1DA017	Washington Internship	516000	Course Fees	110,600.00	82,625.00	82,625.00
1DA019	Foreign Study	5160	Course Fees	0.00	0.00	0.00
1DA019	Foreign Study	516000	Course Fees	0.00	77,084.76	77,084.76
1DA022	UNH Study Abroad Scholarship	516000	Course Fees	0.00	6,155.70	6,155.70
1DA037	Living Routes Study Abroad	516000	Course Fees	0.00	0.00	0.00
1DAMCN	PI McNair Program	515610	Non-Credit Res Workshop and Seminar	710.52	0.00	0.00
1DB009	TSAS Greenhouse	516000	Course Fees	2,100.00	0.00	0.00
1DB034	EcoQuest	516000	Course Fees	9,250.00	9,500.00	9,500.00
1DB034	EcoQuest	516Z00	Other Student Fees	0.00	0.00	0.00
1DB034	EcoQuest	516Z02	Other Student Fees	0.00	0.00	0.00
1DB037	Project Smart	516300	Registration Fees	0.00	10,138.08	10,138.08
1DB039	Career Mobility - med Tech	516200	Enrollment Fees	0.00	963.00	963.00
1DC010	Cambridge Univ in England	511000	Non-Resident Undergraduate Tuition	11,610.00	329,690.00	329,690.00
1DC010	Cambridge Univ in England	515400	Summer Session-Credit	153,407.52	0.00	0.00
1DC010	Cambridge Univ in England	516000	Course Fees	163,017.48	0.00	0.00
1DC013	UNH London Program	511000	Non-Resident Undergraduate Tuition	400.00	647,845.00	647,845.00
1DC013	UNH London Program	516000	Course Fees	266,100.00	0.00	0.00
1DC013	UNH London Program	516100	Application Fees	1,240.00	1,380.00	1,380.00
1DC018	Budapest Univ Econ Sci Exchange	510000	Resident Undergraduate Tuition	0.00	26,475.00	26,475.00
1DC018	Budapest Univ Econ Sci Exchange	511000	Non-Resident Undergraduate Tuition	0.00	57,475.00	57,475.00
1DC018	Budapest Univ Econ Sci Exchange	512000	NE Regional Tuition-Bachelors	0.00	22,646.00	22,646.00
1DC018	Budapest Univ Econ Sci Exchange	516000	Course Fees	21,600.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	511000	Non-Resident Undergraduate Tuition	0.00	14,480.00	14,480.00
1DC022	Junior Yr Abroad-Dijon	516000	Course Fees	12,150.00	0.00	0.00
1DC023	Study Abroad Granada	511100	Non-Resident Graduate Tuition	77,783.95	269,107.00	269,107.00
1DC023	Study Abroad Granada	516000	Course Fees	85,735.86	0.00	0.00
1DC025	Brest France Study Abroad Prog	515400	Summer Session-Credit	2,768.00	0.00	0.00
1DC025	Brest France Study Abroad Prog	516000	Course Fees	1,972.00	100.00	100.00
1DC038	Summer Learning Program	516000	Course Fees	0.00	940.00	940.00
1DC038	Summer Learning Program	516100	Application Fees	0.00	80.00	80.00
1DC039	English Second Language	515005	Credit Courses-Graduate	(2,740.00)	200,943.96	200,943.96
1DC039	English Second Language	516000	Course Fees	0.00	435.00	435.00
1DC039	English Second Language	516Z00	Other Student Fees	(103,857.05)	197,876.10	197,876.10
1DC040	Summer Writing Program	515005	Credit Courses-Graduate	177,335.95	161,372.60	161,372.60
1DC040	Summer Writing Program	515400	Summer Session-Credit	0.00	1,150.00	1,150.00
1DC040	Summer Writing Program	515410	Summer Session-Special Programs	0.00	168,812.00	168,812.00
1DC040	Summer Writing Program	516000	Course Fees	1,650.00	13,555.00	13,555.00
1DC040	Summer Writing Program	516Z00	Other Student Fees	0.00	0.00	0.00
1DC044	Summer Youth Music School	516000	Course Fees	0.00	135.00	135.00
1DC048	Paris Study Abroad Program	510035	Resident UG Tuition-Special Prgrms	15,703.38	0.00	0.00
1DC048	Paris Study Abroad Program	516000	Course Fees	16,561.62	0.00	0.00
1DC048	Paris Study Abroad Program	516Z00	Other Student Fees	0.00	10,064.50	10,064.50
1DC051	Belize Teacher Program	511000	Non-Resident Undergraduate Tuition	0.00	60,000.00	60,000.00
1DC051	Belize Teacher Program	516000	Course Fees	23,290.00	0.00	0.00
1DC051	Belize Teacher Program	516100	Application Fees	0.00	180.00	180.00
1DC053	Italy Study Abroad	515000	Credit Courses-Undergraduate	43,895.00	276,500.00	276,500.00
1DC053	Italy Study Abroad	515400	Summer Session-Credit	47,787.88	0.00	0.00
1DC053	Italy Study Abroad	516000	Course Fees	160,215.12	0.00	0.00
1DC053	Italy Study Abroad	516100	Application Fees	2,040.00	2,160.00	2,160.00
1DC053	Italy Study Abroad	516Z00	Other Student Fees	440.00	0.00	0.00
1DC059	Guatemala Study Abroad	516000	Course Fees	0.00	0.00	0.00
1DC059	Guatemala Study Abroad	516100	Application Fees	0.00	0.00	0.00
1DD008	Exchange Prog BUTE	510000	Resident Undergraduate Tuition	41,200.00	42,405.00	42,405.00
1DD008	Exchange Prog BUTE	511100	Non-Resident Graduate Tuition	41,380.00	77,720.00	77,720.00
1DD012	Pollution Prevention - I.farag	515600	Non-Credit Courses-Resident	0.00	0.00	0.00
1DDJL0	PI John Lacourse	515600	Non-Credit Courses-Resident	0.00	0.00	0.00
1DDWKS	CCOM/JHS Workshops	515500	Non-Credit Courses	6,650.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	510000	Resident Undergraduate Tuition	0.00	1,800.00	1,800.00
1DE008	WSBE Study Abroad Budapest	511000	Non-Resident Undergraduate Tuition	131,573.92	0.00	0.00
1DE008	WSBE Study Abroad Budapest	516000	Course Fees	(1,200.00)	120,629.00	120,629.00
1DE008	WSBE Study Abroad Budapest	516Z00	Other Student Fees	0.00	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	516002	Course Fee # 1	110,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
1DE3CV	Grenoble Program	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1DE3CV	Grenoble Program	511030	Non-Resident UG Tuit-Special Pgrms	0.00	0.00	0.00
1DE3CV	Grenoble Program	516000	Course Fees	12,000.00	0.00	0.00
1DE3FP	Executive Programs Liquor	515125	WSBE Grad Credit Pgm Site Payment	0.00	(51.17)	(51.17)
1DE3FP	Executive Programs Liquor	515545	EDP Site Payment	0.00	(1,839.14)	(1,839.14)
1DF008	Social Work London Program	516000	Course Fees	10,750.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	515500	Non-Credit Courses	787.00	0.00	0.00
1DJ121	NSSLHA	516110	App Fees-Resident Grad	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	516600	Student Activities Fees	1,011,633.07	939,472.62	939,472.62
1DR358	UNH Marine Program Diving Program	516000	Course Fees	3,033.50	3,135.00	3,135.00
1GJ088	Wildacts Theatre	516Z48	Miscellaneous Department Receipts	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	510100	Resident Graduate Tuition	272,255.61	58,437.40	58,437.40
1UA000	Acad Affairs Educational & General	510102	Resident Graduate Tution PT	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	510136	Resident Grad Tuition-Masters Cont	1,533.90	294.00	294.00
1UA000	Acad Affairs Educational & General	510138	Resident Grad Tuition - Doctor Cont	48,209.88	41,650.00	41,650.00
1UA000	Acad Affairs Educational & General	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	511100	Non-Resident Graduate Tuition	473,682.16	369,973.20	369,973.20
1UA000	Acad Affairs Educational & General	512100	NE Regional Tuition-Graduate	99,928.00	43,828.04	43,828.04
1UA000	Acad Affairs Educational & General	513010	RCM Allocation-Continuing Education	552,009.56	431,402.00	431,402.00
1UA000	Acad Affairs Educational & General	513015	RCM Allocation- Summer Grad	101,306.66	0.00	0.00
1UA000	Acad Affairs Educational & General	513020	Intercollege Graduate Program Tuiti	(279,611.75)	(394,253.08)	(394,253.08)
1UA000	Acad Affairs Educational & General	513030	RCM Allocation-Undergrad Tuition	5,151,292.00	1,903,854.50	1,903,854.50
1UA000	Acad Affairs Educational & General	513040	RCM Alloc - Summer Ses Offset	(3,935,160.24)	(3,286,407.00)	(3,286,407.00)
1UA000	Acad Affairs Educational & General	513060	RCM Alloc - Undergrad Tuition Offse	(2,228,038.00)	(2,164,626.75)	(2,164,626.75)
1UA000	Acad Affairs Educational & General	515010	Credit Courses-Regular Session	2,227,090.25	2,125,900.75	2,125,900.75
1UA000	Acad Affairs Educational & General	515100	Credit Courses-Resident Undergrad	21,993.00	36,990.00	36,990.00
1UA000	Acad Affairs Educational & General	515200	Credit Courses-Non Res Undergrad	10,345.00	1,036.00	1,036.00
1UA000	Acad Affairs Educational & General	515205	Credit Courses-Non Resident Grad	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515300	Contractual Continuing Education	0.00	720.00	720.00
1UA000	Acad Affairs Educational & General	515400	Summer Session-Credit	3,940,868.50	3,668,461.00	3,668,461.00
1UA000	Acad Affairs Educational & General	515410	Summer Session-Special Programs	0.00	(290,426.01)	(290,426.01)
1UA000	Acad Affairs Educational & General	515481	Graduate Tuition-Summer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515500	Non-Credit Courses	1,047,256.94	930,226.52	930,226.52
1UA000	Acad Affairs Educational & General	515550	EDP Program Tuition	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515600	Non-Credit Courses-Resident	0.00	888.00	888.00
1UA000	Acad Affairs Educational & General	516000	Course Fees	485.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516105	App Fees-Resident Ug	600,857.40	755,966.00	755,966.00
1UA000	Acad Affairs Educational & General	516110	App Fees-Resident Grad	46,065.00	134,445.00	134,445.00
1UA000	Acad Affairs Educational & General	516115	App Fee-Non Resident Ug	(240.00)	(345.00)	(345.00)
1UA000	Acad Affairs Educational & General	516140	Application Fees-Undergraduate	231,060.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516145	Application Fees-Graduate	98,890.00	2,965.00	2,965.00
1UA000	Acad Affairs Educational & General	516150	Application Fee-Readmission	3,780.00	2,400.00	2,400.00
1UA000	Acad Affairs Educational & General	516210	Enrollment Service Fee	96,900.00	103,300.00	103,300.00
1UA000	Acad Affairs Educational & General	516230	Orientation Fees	1,150,040.00	1,068,395.00	1,068,395.00
1UA000	Acad Affairs Educational & General	516300	Registration Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516305	Registration Fee-Grad	29,260.00	30,550.00	30,550.00
1UA000	Acad Affairs Educational & General	516310	Registration Fee-Undergrad	8,735.00	9,900.00	9,900.00
1UA000	Acad Affairs Educational & General	516320	CE Registration Fees	89,520.00	88,405.00	88,405.00
1UA000	Acad Affairs Educational & General	516A05	Grad Tuition Differential Full Time	372.93	0.00	0.00
1UA000	Acad Affairs Educational & General	516Z00	Other Student Fees	13,724.25	13,323.53	13,323.53
1UA000	Acad Affairs Educational & General	516Z44	Study Abroad Fee	108,399.85	36,700.00	36,700.00
1UA000	Acad Affairs Educational & General	516Z48	Miscellaneous Department Receipts	0.00	20.00	20.00
1UB000	COLSA General Fund	510100	Resident Graduate Tuition	268,485.20	258,607.30	258,607.30
1UB000	COLSA General Fund	510136	Resident Grad Tuition-Masters Cont	11,400.00	11,760.00	11,760.00
1UB000	COLSA General Fund	510138	Resident Grad Tuition - Doctor Cont	40,375.00	41,895.00	41,895.00
1UB000	COLSA General Fund	511100	Non-Resident Graduate Tuition	899,400.66	1,065,448.90	1,065,448.90
1UB000	COLSA General Fund	512100	NE Regional Tuition-Graduate	29,742.60	21,586.95	21,586.95
1UB000	COLSA General Fund	513010	RCM Allocation-Continuing Education	337,608.73	339,748.00	339,748.00
1UB000	COLSA General Fund	513015	RCM Allocation- Summer Grad	24,086.90	0.00	0.00
1UB000	COLSA General Fund	513020	Intercollege Graduate Program Tuiti	118,648.85	214,156.47	214,156.47
1UB000	COLSA General Fund	513030	RCM Allocation-Undergrad Tuition	22,873,106.00	20,343,228.51	20,343,228.51
1UB000	COLSA General Fund	513035	RCM Alloc-UG Tuition-State Realloc	0.00	127,033.00	127,033.00
1UB000	COLSA General Fund	515500	Non-Credit Courses	43,321.98	61,506.98	61,506.98
1UB000	COLSA General Fund	516000	Course Fees	469,150.28	400,326.28	400,326.28
1UB000	COLSA General Fund	516100	Application Fees	0.00	25.00	25.00
1UB000	COLSA General Fund	516155	Application Fee-Certificates	25.00	250.00	250.00
1UB000	COLSA General Fund	516300	Registration Fees	0.00	25.00	25.00
1UB000	COLSA General Fund	516Z00	Other Student Fees	0.00	60,055.00	60,055.00
1UB022	State AES Funds	513035	RCM Alloc-UG Tuition-State Realloc	0.00	165,105.00	165,105.00
1UB023	State AES Funds-Forestry	513035	RCM Alloc-UG Tuition-State Realloc	0.00	33,815.00	33,815.00
1UC000	COLA Educational and General	510100	Resident Graduate Tuition	3,065,084.49	3,211,918.14	3,211,918.14
1UC000	COLA Educational and General	510136	Resident Grad Tuition-Masters Cont	3,420.00	3,528.00	3,528.00
1UC000	COLA Educational and General	510138	Resident Grad Tuition - Doctor Cont	69,825.00	79,380.00	79,380.00
1UC000	COLA Educational and General	511100	Non-Resident Graduate Tuition	3,104,082.80	2,851,981.40	2,851,981.40
1UC000	COLA Educational and General	512100	NE Regional Tuition-Graduate	188,925.07	113,904.42	113,904.42
1UC000	COLA Educational and General	513010	RCM Allocation-Continuing Education	468,932.33	870,133.00	870,133.00
1UC000	COLA Educational and General	513015	RCM Allocation- Summer Grad	538,176.89	0.00	0.00
1UC000	COLA Educational and General	513020	Intercollege Graduate Program Tuiti	40,681.72	105,592.01	105,592.01
1UC000	COLA Educational and General	513030	RCM Allocation-Undergrad Tuition	52,671,819.00	47,384,990.17	47,384,990.17
1UC000	COLA Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	251,908.00	251,908.00
1UC000	COLA Educational and General	515005	Credit Courses-Graduate	0.00	7,839.00	7,839.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
1UC000	COLA Educational and General	515300	Contractual Continuing Education	0.00	0.00	0.00
1UC000	COLA Educational and General	515400	Summer Session-Credit	25,786.09	0.00	0.00
1UC000	COLA Educational and General	515481	Graduate Tuition-Summer	170,702.00	186,272.00	186,272.00
1UC000	COLA Educational and General	516000	Course Fees	342,811.33	303,414.74	303,414.74
1UC000	COLA Educational and General	516Z00	Other Student Fees	0.00	0.00	0.00
1UC001	CPS Education Program	510100	Resident Graduate Tuition	0.00	0.00	0.00
1UC001	CPS Education Program	515481	Graduate Tuition-Summer	0.00	0.00	0.00
1UC002	CPS MPA Program	510100	Resident Graduate Tuition	0.00	0.00	0.00
1UC002	CPS MPA Program	515481	Graduate Tuition-Summer	0.00	0.00	0.00
1UC102	English as a Second Language	516000	Course Fees	0.00	0.00	0.00
1UC102	English as a Second Language	516Z00	Other Student Fees	15,000.50	0.00	0.00
1UC103	NH Literacy Institute	516000	Course Fees	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	515000	Credit Courses-Undergraduate	0.00	0.00	0.00
1UCSBR	Brest France Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	516000	Course Fees	0.00	0.00	0.00
1UCSIT	Italy Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSIT	Italy Study Abroad	516Z00	Other Student Fees	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	516000	Course Fees	0.00	0.00	0.00
1UD000	CEPS Educational and General	510100	Resident Graduate Tuition	648,935.69	507,902.14	507,902.14
1UD000	CEPS Educational and General	510136	Resident Grad Tuition-Masters Cont	24,377.20	31,441.82	31,441.82
1UD000	CEPS Educational and General	510138	Resident Grad Tuition - Doctor Cont	99,707.14	93,379.30	93,379.30
1UD000	CEPS Educational and General	511100	Non-Resident Graduate Tuition	2,538,916.26	2,330,435.06	2,330,435.06
1UD000	CEPS Educational and General	512100	NE Regional Tuition-Graduate	40,522.73	32,279.73	32,279.73
1UD000	CEPS Educational and General	513010	RCM Allocation-Continuing Education	679,444.62	640,567.00	640,567.00
1UD000	CEPS Educational and General	513015	RCM Allocation- Summer Grad	116,183.87	0.00	0.00
1UD000	CEPS Educational and General	513020	Intercollege Graduate Program Tuiti	111,992.46	70,871.74	70,871.74
1UD000	CEPS Educational and General	513030	RCM Allocation-Undergrad Tuition	31,891,972.00	28,392,583.39	28,392,583.39
1UD000	CEPS Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	167,875.00	167,875.00
1UD000	CEPS Educational and General	515005	Credit Courses-Graduate	0.00	103,729.00	103,729.00
1UD000	CEPS Educational and General	515500	Non-Credit Courses	1,750.00	1,375.00	1,375.00
1UD000	CEPS Educational and General	516000	Course Fees	228,669.50	203,418.75	203,418.75
1UD000	CEPS Educational and General	516A10	Grad Tuition Differential Part Time	0.00	(84.00)	(84.00)
1UD000	CEPS Educational and General	516A15	Undergrad Tuition Differential FT	543,220.88	293,305.25	293,305.25
1UD000	CEPS Educational and General	516A25	Doctoral Tuition Differential	0.00	104.00	104.00
1UE000	WSBE Education and General	510100	Resident Graduate Tuition	2,029,250.30	1,657,342.83	1,657,342.83
1UE000	WSBE Education and General	510124	Res Grad Tuition-CPS MBA	763,528.47	680,312.85	680,312.85
1UE000	WSBE Education and General	510136	Resident Grad Tuition-Masters Cont	0.00	529.20	529.20
1UE000	WSBE Education and General	510138	Resident Grad Tuition - Doctor Cont	13,534.70	13,778.80	13,778.80
1UE000	WSBE Education and General	511100	Non-Resident Graduate Tuition	831,664.15	606,619.92	606,619.92
1UE000	WSBE Education and General	511124	Non-Res Grad Tuition-CPS MBA	88,055.37	61,880.64	61,880.64
1UE000	WSBE Education and General	512100	NE Regional Tuition-Graduate	0.00	11,120.55	11,120.55
1UE000	WSBE Education and General	513010	RCM Allocation-Continuing Education	231,272.32	279,584.00	279,584.00
1UE000	WSBE Education and General	513015	RCM Allocation- Summer Grad	72,732.99	0.00	0.00
1UE000	WSBE Education and General	513020	Intercollege Graduate Program Tuiti	6,243.27	1,943.86	1,943.86
1UE000	WSBE Education and General	513030	RCM Allocation-Undergrad Tuition	16,223,571.00	15,071,391.70	15,071,391.70
1UE000	WSBE Education and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	73,162.00	73,162.00
1UE000	WSBE Education and General	515005	Credit Courses-Graduate	0.00	102,620.00	102,620.00
1UE000	WSBE Education and General	515125	WSBE Grad Credit Pgm Site Payment	(164,219.17)	(178,247.85)	(178,146.25)
1UE000	WSBE Education and General	515545	EDP Site Payment	(434,331.33)	(366,685.69)	(366,685.69)
1UE000	WSBE Education and General	515550	EDP Program Tuition	1,237,232.63	1,289,202.16	1,269,202.16
1UE000	WSBE Education and General	516000	Course Fees	4,320.00	4,880.00	4,880.00
1UE000	WSBE Education and General	516002	Course Fee # 1	12,400.00	10,700.00	10,700.00
1UE000	WSBE Education and General	516004	Course Fee # 2	3,535.00	3,045.00	3,045.00
1UE000	WSBE Education and General	516006	Course Fee # 3	125.00	275.00	275.00
1UE000	WSBE Education and General	516008	Course Fee # 4	8,800.00	0.00	0.00
1UE000	WSBE Education and General	516010	Course Fee # 5	1,160.00	0.00	0.00
1UE000	WSBE Education and General	516110	App Fees-Resident Grad	780.00	0.00	0.00
1UE000	WSBE Education and General	516A05	Grad Tuition Differential Full Time	1,009,383.91	774,649.00	774,649.00
1UE000	WSBE Education and General	516A15	Undergrad Tuition Differential FT	0.00	0.00	0.00
1UE001	WSBE - E&G - CPS	510124	Res Grad Tuition-CPS MBA	0.00	0.00	0.00
1UE001	WSBE - E&G - CPS	511124	Non-Res Grad Tuition-CPS MBA	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	515000	Credit Courses-Undergraduate	0.00	(33,912.00)	(33,912.00)
1UEPPD	WSBE General Prepaid	515125	WSBE Grad Credit Pgm Site Payment	0.00	33,912.00	33,912.00
1UEPPD	WSBE General Prepaid	515545	EDP Site Payment	0.00	0.00	0.00
1UF000	HHS Educational and General	510100	Resident Graduate Tuition	2,507,624.49	2,588,633.96	2,588,633.96
1UF000	HHS Educational and General	510120	Res Grad Tuition-Trace	0.00	(55.08)	(55.08)
1UF000	HHS Educational and General	510136	Resident Grad Tuition-Masters Cont	3,984.00	4,887.00	4,887.00
1UF000	HHS Educational and General	511100	Non-Resident Graduate Tuition	1,413,111.54	1,514,572.37	1,514,572.37
1UF000	HHS Educational and General	512100	NE Regional Tuition-Graduate	230,950.87	200,730.60	200,730.60
1UF000	HHS Educational and General	513010	RCM Allocation-Continuing Education	387,019.47	659,245.00	659,245.00
1UF000	HHS Educational and General	513015	RCM Allocation- Summer Grad	328,006.89	0.00	0.00
1UF000	HHS Educational and General	513020	Intercollege Graduate Program Tuiti	2,045.45	1,689.00	1,689.00
1UF000	HHS Educational and General	513030	RCM Allocation-Undergrad Tuition	17,148,745.00	14,547,185.42	14,547,185.42
1UF000	HHS Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	81,641.00	81,641.00
1UF000	HHS Educational and General	515100	Credit Courses-Resident Undergrad	16,640.00	0.00	0.00
1UF000	HHS Educational and General	515481	Graduate Tuition-Summer	51,264.00	53,046.00	53,046.00
1UF000	HHS Educational and General	515500	Non-Credit Courses	0.00	0.00	0.00
1UF000	HHS Educational and General	516000	Course Fees	209,919.00	181,154.00	181,154.00
1UF000	HHS Educational and General	516002	Course Fee # 1	14,250.00	15,028.20	15,028.20
1UF000	HHS Educational and General	516Z00	Other Student Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
1UF001	HHS E&G - MPH Program	511100	Non-Resident Graduate Tuition	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	515481	Graduate Tuition-Summer	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	515481	Graduate Tuition-Summer	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	516000	Course Fees	0.00	0.00	0.00
1UJ000	VPSA Educational and General	516200	Enrollment Fees	0.00	0.00	0.00
1UJ000	VPSA Educational and General	516Z00	Other Student Fees	12,248.11	11,684.98	11,684.98
1UK000	CIS Educational and General	516Z00	Other Student Fees	0.00	1,403,625.41	1,403,625.41
1UK000	CIS Educational and General	516Z02	Other Student Fees	0.00	14,315.00	14,315.00
1UK000	CIS Educational and General	516Z04	Other Student Fees	0.00	0.00	0.00
1UK000	CIS Educational and General	516Z06	Other Student Fees	0.00	0.00	0.00
1UK001	Student Technology Fee	516Z00	Other Student Fees	1,579,737.54	0.00	0.00
1UL000	Library Educational and General	510100	Resident Graduate Tuition	198,601.39	119,867.36	119,867.36
1UL000	Library Educational and General	510136	Resident Grad Tuition-Masters Cont	1,002.90	988.48	988.48
1UL000	Library Educational and General	510138	Resident Grad Tuition - Doctor Cont	7,035.78	5,511.90	5,511.90
1UL000	Library Educational and General	511100	Non-Resident Graduate Tuition	221,771.70	170,152.65	170,152.65
1UL000	Library Educational and General	512100	NE Regional Tuition-Graduate	35,352.44	8,336.71	8,336.71
1UL000	Library Educational and General	513010	RCM Allocation-Continuing Education	98,379.01	66,521.60	66,521.60
1UL000	Library Educational and General	513030	RCM Allocation-Undergrad Tuition	3,742,577.00	2,604,963.95	2,604,963.95
1UL000	Library Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	482,663.00	482,663.00
1UL000	Library Educational and General	516A05	Grad Tuition Differential Full Time	372.79	0.00	0.00
1UR000	VPRPS Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	53,212.00	53,212.00
1UR024	Marine Program	513035	RCM Alloc-UG Tuition-State Realloc	0.00	0.00	0.00
1UU000	Institutional Educational & General	510000	Resident Undergraduate Tuition	49,858,391.00	44,493,012.75	44,493,012.75
1UU000	Institutional Educational & General	510005	TSAS Resident Tuition	2,471,080.50	2,352,596.25	2,352,596.25
1UU000	Institutional Educational & General	510010	Associate of Arts Resident Tuition	10,984.00	77,757.82	77,757.82
1UU000	Institutional Educational & General	510035	Resident UG Tuition-Special Prgrms	0.00	0.00	0.00
1UU000	Institutional Educational & General	510100	Resident Graduate Tuition	0.00	0.00	0.00
1UU000	Institutional Educational & General	510136	Resident Grad Tuition-Masters Cont	1,500.00	1,200.00	1,200.00
1UU000	Institutional Educational & General	510138	Resident Grad Tuition - Doctor Cont	3,500.00	2,500.00	2,500.00
1UU000	Institutional Educational & General	511000	Non-Resident Undergraduate Tuition	91,244,872.07	80,515,793.44	80,515,793.44
1UU000	Institutional Educational & General	511005	TSAS Non-Resident Tuition	962,997.00	880,538.00	880,538.00
1UU000	Institutional Educational & General	511010	Assoc of Arts Non-Resident Tuition	10,345.00	0.00	0.00
1UU000	Institutional Educational & General	511030	Non-Resident UG Tuit-Special Pgrms	0.00	0.00	0.00
1UU000	Institutional Educational & General	511060	Non-Resident UG Overload Fee	87,715.00	103,122.00	103,122.00
1UU000	Institutional Educational & General	511102	Non-Resident Graduate Tuition PT	0.00	(4,008.00)	(4,008.00)
1UU000	Institutional Educational & General	512000	NE Regional Tuition-Bachelors	2,346,939.00	1,804,613.63	1,804,613.63
1UU000	Institutional Educational & General	512010	NE Regional Tuition-TSAS	472,255.00	338,755.50	338,755.50
1UU000	Institutional Educational & General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	639,502.00	639,502.00
1UU000	Institutional Educational & General	513060	RCM Alloc - Undergrad Tuition Offse	(147,475,042.00)	(130,578,998.89)	(130,578,998.89)
1UU000	Institutional Educational & General	515000	Credit Courses-Undergraduate	0.00	(120.00)	(120.00)
1UU000	Institutional Educational & General	515005	Credit Courses-Graduate	0.00	0.00	0.00
1UU000	Institutional Educational & General	515125	WSBE Grad Credit Pgm Site Payment	0.00	227.23	227.23
1UX026	CE State PAU	513035	RCM Alloc-UG Tuition-State Realloc	0.00	179,696.00	179,696.00
1UX028	CE County PAU	513035	RCM Alloc-UG Tuition-State Realloc	0.00	101,079.00	101,079.00
1UZ000	EOS Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	41,417.00	41,417.00
***Total Tuition and Fees				185,707,028.63	166,967,034.20	166,944,015.80
A10SFNAD -	**Less: Student Financial Aid**					
110002	Forest Ecosystems	7211	Assistantships	0.00	0.00	0.00
110002	Forest Ecosystems	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7211	Assistantships	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110010	Coarse Woody Material in NE	7211	Assistantships	0.00	0.00	0.00
110010	Coarse Woody Material in NE	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	721100	Assistantships	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	721100	Assistantships	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	721155	Asstship-Tuition Waiver	0.00	(4,030.15)	(4,030.15)
110085	Sampling Coarse Woody Material	721100	Assistantships	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	721155	Asstship-Tuition Waiver	0.00	(12,162.05)	(12,162.05)
110085	Sampling Coarse Woody Material	722310	Other Financial Aid-Misc Dept Schol	0.00	(3,220.75)	(3,220.75)
110088	Gene Transfer Methods for Frankia	721100	Assistantships	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
110094	Sex Determination in Tilapias	721155	Asstship-Tuition Waiver	0.00	(872.08)	(872.08)
110109	Regional Patterns of Forest Carbon	721100	Assistantships	0.00	0.00	0.00
110124	Effects of Invasive Plants	721100	Assistantships	0.00	0.00	0.00
111015	Airmap	7211	Assistantships	0.00	0.00	0.00
111015	Airmap	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7223	Other Financial Aid	0.00	0.00	0.00
111257	Joint Hydrographic Center	7211	Assistantships	0.00	0.00	0.00
111257	Joint Hydrographic Center	721100	Assistantships	0.00	0.00	0.00
111257	Joint Hydrographic Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111257	Joint Hydrographic Center	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	721100	Assistantships	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	721100	Assistantships	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	721155	Asstship-Tuition Waiver	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
111384	Sea Grant: Winter Flounder Sto	7211	Assistantships	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	7211	Assistantships	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	7222	Participant Support	0.00	0.00	0.00
111401	Socio-Economic Assessment	7211	Assistantships	0.00	0.00	0.00
111401	Socio-Economic Assessment	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111404	Offshore Lobster Fishery	7211	Assistantships	0.00	0.00	0.00
111404	Offshore Lobster Fishery	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111430	2001-02 AIRMAP	721100	Assistantships	0.00	0.00	0.00
111430	2001-02 AIRMAP	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	721155	Asstship-Tuition Waiver	0.00	(7,249.25)	(7,249.25)
111488	PCBS MAINE/FRESHWATER SEDIMENT	721100	Assistantships	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	721100	Assistantships	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	722300	Other Financial Aid	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	721100	Assistantships	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	721100	Assistantships	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	721100	Assistantships	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	721100	Assistantships	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	721100	Assistantships	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	721100	Assistantships	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	721100	Assistantships	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	721100	Assistantships	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	721100	Assistantships	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	721100	Assistantships	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	721100	Assistantships	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	721100	Assistantships	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	721100	Assistantships	0.00	0.00	0.00
111590	AIRMAP: Outreach	721100	Assistantships	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	721115	Asstship-Grad TW	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	721155	Asstship-Tuition Waiver	0.00	(1,289.00)	(1,289.00)
111592	AIRMAP: Economic Impact	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,000.00)	(1,000.00)
111593	Dvlpmnt for Contaminated Sediments	721100	Assistantships	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	721100	Assistantships	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	721100	Assistantships	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	721100	Assistantships	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111621	Graduate Fellowships	721100	Assistantships	0.00	0.00	0.00
111621	Graduate Fellowships	721155	Asstship-Tuition Waiver	0.00	(9,122.50)	(9,122.50)
111632	Electrochemical Remediation	721100	Assistantships	0.00	0.00	0.00
111632	Electrochemical Remediation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111633	Permeable Reactive Barriers	721100	Assistantships	0.00	0.00	0.00
111633	Permeable Reactive Barriers	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111638	Contaminated Sediments Management	721100	Assistantships	0.00	0.00	0.00
111638	Contaminated Sediments Management	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	721100	Assistantships	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111642	Reach	721100	Assistantships	0.00	0.00	0.00
111642	Reach	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111644	Polymers	721100	Assistantships	0.00	0.00	0.00
111644	Polymers	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111647	Marine Program	721100	Assistantships	0.00	0.00	0.00
111647	Marine Program	721155	Asstship-Tuition Waiver	(17,125.65)	(17,136.00)	(17,136.00)
111651	NE Sciences and Assessments	721155	Asstship-Tuition Waiver	0.00	(6,698.55)	(6,698.55)
111653	Contaminated Sediments - Ballestero	721100	Assistantships	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	721100	Assistantships	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	721100	Assistantships	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
111672	Larval Trematode Communities	721100	Assistantships	0.00	0.00	0.00
111672	Larval Trematode Communities	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111679	Groundwinds 2003	721100	Assistantships	0.00	0.00	0.00
111679	Groundwinds 2003	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	721100	Assistantships	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	721100	Assistantships	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111691	Evapotranspiration Modeling	721100	Assistantships	0.00	0.00	0.00
111691	Evapotranspiration Modeling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111692	Targeted Wind Sensing	721100	Assistantships	0.00	0.00	0.00
111692	Targeted Wind Sensing	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	721100	Assistantships	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,125.00)	(1,125.00)
111702	04 UNH Coop Resrch	721155	Asstship-Tuition Waiver	0.00	7,249.25	7,249.25
111704	Fish Passage in Tidal Marshes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	721100	Assistantships	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111708	AIRMAP: Modeling	721100	Assistantships	0.00	0.00	0.00
111708	AIRMAP: Modeling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111709	AIRMAP: Outreach	721100	Assistantships	0.00	0.00	0.00
111709	AIRMAP: Outreach	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	721100	Assistantships	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	721100	Assistantships	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	721100	Assistantships	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111728	Marine Resource Education Project	721100	Assistantships	0.00	0.00	0.00
111728	Marine Resource Education Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	721100	Assistantships	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	721100	Assistantships	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	721100	Assistantships	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	721155	Asstship-Tuition Waiver	0.00	(6,955.50)	(6,955.50)
111760	Tech Dev Project: K Gardner	721155	Asstship-Tuition Waiver	0.00	(9,411.55)	(9,411.55)
111765	Coupled Modeling	721100	Assistantships	0.00	0.00	0.00
111767	Saxitoxin	721100	Assistantships	0.00	0.00	0.00
111767	Saxitoxin	721155	Asstship-Tuition Waiver	(3,663.50)	(15,227.95)	(15,227.95)
111772	Open Ocean Aquaculture Engineering	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111774	Offshore Production of Cod	721100	Assistantships	0.00	0.00	0.00
111774	Offshore Production of Cod	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	721100	Assistantships	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	721155	Asstship-Tuition Waiver	0.00	(536.50)	(536.50)
111780	Mgt of Contaminated Sediments	721100	Assistantships	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111781	Balloon Winds	721100	Assistantships	0.00	0.00	0.00
111781	Balloon Winds	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	721100	Assistantships	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	721155	Asstship-Tuition Waiver	0.00	3,035.75	3,035.75
111784	UNH NOAA JHC 03-04	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
111798	Sex Determination Sea Bass	721100	Assistantships	0.00	0.00	0.00
111798	Sex Determination Sea Bass	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111799	Larval Trematode Communities	721100	Assistantships	0.00	0.00	0.00
111799	Larval Trematode Communities	721155	Asstship-Tuition Waiver	0.00	(3,029.05)	(3,029.05)
111802	3rd yr Land Use Groundwater	721100	Assistantships	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	721100	Assistantships	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111812	Large Pelagics Research	721100	Assistantships	0.00	0.00	0.00
111812	Large Pelagics Research	721155	Asstship-Tuition Waiver	564.25	(15,259.60)	(15,259.60)
111817	Proj Data Mgmt	721100	Assistantships	0.00	0.00	0.00
111818	Air Chemistry	721100	Assistantships	0.00	0.00	0.00
111818	Air Chemistry	721155	Asstship-Tuition Waiver	0.00	(42,006.60)	(42,006.60)
111819	Modeling	721100	Assistantships	0.00	0.00	0.00
111819	Modeling	721155	Asstship-Tuition Waiver	0.00	(5,659.50)	(5,659.50)
111820	Outreach	721100	Assistantships	0.00	0.00	0.00
111820	Outreach	721155	Asstship-Tuition Waiver	0.00	(888.00)	(888.00)
111826	Evapotranspiration Modeling	721100	Assistantships	0.00	0.00	0.00
111826	Evapotranspiration Modeling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111828	CCTI	721155	Asstship-Tuition Waiver	(8,447.25)	0.00	0.00
111831	AIRMAP - Miller	721100	Assistantships	0.00	0.00	0.00
111831	AIRMAP - Miller	721155	Asstship-Tuition Waiver	0.00	(264.72)	(264.72)
111833	JHC-CCOM Continuation	721100	Assistantships	0.00	0.00	0.00
111833	JHC-CCOM Continuation	721155	Asstship-Tuition Waiver	(2,539.00)	(78,264.40)	(78,264.40)
111837	2005 NEC Outreach-Doyle	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111839	2005 NEC Reseach on-campus	721155	Asstship-Tuition Waiver	0.00	(18,018.85)	(18,018.85)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
111840	2005 NEC Reseach off-campus	721155	Asstship-Tuition Waiver	(15,461.30)	0.00	0.00
111841	NMFS-Sea Grant Fellow	721100	Assistantships	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	721155	Asstship-Tuition Waiver	(1,559.10)	(1,890.00)	(1,890.00)
111841	NMFS-Sea Grant Fellow	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,902.00)	(1,902.00)
111842	Marine Resources Education Project	721100	Assistantships	0.00	0.00	0.00
111842	Marine Resources Education Project	721155	Asstship-Tuition Waiver	0.00	2,058.00	2,058.00
111849	CSTEV	721100	Assistantships	0.00	0.00	0.00
111849	CSTEV	721155	Asstship-Tuition Waiver	0.00	(15,739.65)	(15,739.65)
111850	Graduate Fellowships	721100	Assistantships	0.00	0.00	0.00
111850	Graduate Fellowships	721155	Asstship-Tuition Waiver	(7,467.70)	(9,867.00)	(9,867.00)
111853	Enviro Tech Dev Projects (off)	721100	Assistantships	0.00	0.00	0.00
111857	Targeted Wind Sensing	721100	Assistantships	0.00	0.00	0.00
111857	Targeted Wind Sensing	721155	Asstship-Tuition Waiver	0.00	(13,681.15)	(13,681.15)
111864	Test Long Range Side-Scan	721100	Assistantships	0.00	0.00	0.00
111864	Test Long Range Side-Scan	721155	Asstship-Tuition Waiver	0.00	(14,753.95)	(14,753.95)
111869	Market Development Phosfil	721155	Asstship-Tuition Waiver	(7,887.70)	0.00	0.00
111882	CRRC FY 04 - Internal Research	721155	Asstship-Tuition Waiver	(22,330.00)	(4,741.50)	(4,741.50)
111885	Offshore Production of Cod, Haddock	721100	Assistantships	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	721155	Asstship-Tuition Waiver	0.00	(3,029.05)	(3,029.05)
111889	Educational Program (other)	721100	Assistantships	0.00	0.00	0.00
111889	Educational Program (other)	721155	Asstship-Tuition Waiver	0.00	(14,517.38)	(14,517.38)
111901	WGOMCA: Andrew Rosenberg	721100	Assistantships	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	721155	Asstship-Tuition Waiver	0.00	(788.00)	(788.00)
111906	WGOMCA: James Byers	721100	Assistantships	0.00	0.00	0.00
111906	WGOMCA: James Byers	721155	Asstship-Tuition Waiver	0.00	(417.00)	(417.00)
111906	WGOMCA: James Byers	722115	Graduate Fin Aid Offset	0.00	(3,250.00)	(3,250.00)
111913	Balloonwinds 2005	721100	Assistantships	0.00	0.00	0.00
111920	Balloonwinds-SSC	721100	Assistantships	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	721100	Assistantships	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	721155	Asstship-Tuition Waiver	0.00	(4,040.15)	(4,040.15)
111930	CINEMar 05-06	721100	Assistantships	0.00	0.00	0.00
111937	Finfish Growout Research	721100	Assistantships	0.00	0.00	0.00
111939	Engineering Research	721155	Asstship-Tuition Waiver	(9,593.90)	0.00	0.00
111939	Engineering Research	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,125.00)	(1,125.00)
111941	Monitoring Marine Protected Area	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111944	AIRMAP 2005	721100	Assistantships	0.00	0.00	0.00
111944	AIRMAP 2005	721155	Asstship-Tuition Waiver	(42,645.50)	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	721100	Assistantships	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	721155	Asstship-Tuition Waiver	(83,238.55)	0.00	0.00
111953	Targeted Wind Sensing	721100	Assistantships	0.00	0.00	0.00
111953	Targeted Wind Sensing	721155	Asstship-Tuition Waiver	(12,312.00)	0.00	0.00
111957	New England Integrated Sciences	721100	Assistantships	0.00	0.00	0.00
111957	New England Integrated Sciences	721155	Asstship-Tuition Waiver	0.00	(4,844.00)	(4,844.00)
111957	New England Integrated Sciences	722310	Other Financial Aid-Misc Dept Schol	(4,324.00)	0.00	0.00
111959	Vandermark- Appledore Mooring	721100	Assistantships	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	721100	Assistantships	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	721155	Asstship-Tuition Waiver	(1,108.00)	0.00	0.00
111962	Project-Data Management	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111962	Project-Data Management	722110	RCM-Fin Aid Alloc-Undergrad	0.00	0.00	0.00
111963	Modeling	721100	Assistantships	0.00	0.00	0.00
111963	Modeling	721155	Asstship-Tuition Waiver	(3,733.85)	0.00	0.00
111964	Regional Climate and Outreach	721100	Assistantships	0.00	0.00	0.00
111971	Test Long Range Side-Scan	721100	Assistantships	0.00	0.00	0.00
111971	Test Long Range Side-Scan	721155	Asstship-Tuition Waiver	(8,779.10)	0.00	0.00
111973	Monitoring	721155	Asstship-Tuition Waiver	(3,384.30)	0.00	0.00
111978	2006 NEC Outreach (Doyle)	721100	Assistantships	0.00	0.00	0.00
111987	Graduate Fellowships	721100	Assistantships	0.00	0.00	0.00
111987	Graduate Fellowships	721155	Asstship-Tuition Waiver	(7,467.70)	0.00	0.00
111989	Stormwater Technology	721100	Assistantships	0.00	0.00	0.00
111989	Stormwater Technology	721155	Asstship-Tuition Waiver	(6,661.40)	0.00	0.00
111989	Stormwater Technology	722310	Other Financial Aid-Misc Dept Schol	(1,847.50)	0.00	0.00
111991	Sediment Remediation Tech.	721155	Asstship-Tuition Waiver	(6,531.45)	0.00	0.00
111A00	Educational Program Research	721100	Assistantships	0.00	0.00	0.00
111A00	Educational Program Research	721155	Asstship-Tuition Waiver	(14,291.65)	0.00	0.00
111A02	Research Program	7211	Assistantships	0.00	0.00	0.00
111A02	Research Program	721100	Assistantships	0.00	0.00	0.00
111A02	Research Program	721155	Asstship-Tuition Waiver	(12,812.10)	0.00	0.00
111A05	Balloon Winds-2006 SSC	721100	Assistantships	0.00	0.00	0.00
111A09	Protected Area Byers	721100	Assistantships	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	721155	Asstship-Tuition Waiver	(3,549.85)	0.00	0.00
111A22	Ipswich Bay Spawning Area	721100	Assistantships	0.00	0.00	0.00
111A22	Ipswich Bay Spawning Area	721155	Asstship-Tuition Waiver	(4,273.40)	0.00	0.00
111A23	Influence of Water Temperature	721100	Assistantships	0.00	0.00	0.00
111A23	Influence of Water Temperature	721155	Asstship-Tuition Waiver	0.00	(3,029.05)	(3,029.05)
111A35	White Water-to-Blue Water	721100	Assistantships	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	721100	Assistantships	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	721155	Asstship-Tuition Waiver	(1,000.00)	0.00	0.00
111A59	AMAC Program Administration	721100	Assistantships	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	721100	Assistantships	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	721155	Asstship-Tuition Waiver	(3,204.30)	0.00	0.00
111A65	AMAC Open Ocean Engineering	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
111A66	Marine Debris-Oil Spill Clean	721100	Assistantships	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	721100	Assistantships	0.00	0.00	0.00
111A72	2006-08 AIRMAP	721100	Assistantships	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	721100	Assistantships	0.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	721100	Assistantships	0.00	0.00	0.00
111A85	Graduate Fellowships	721100	Assistantships	0.00	0.00	0.00
111A92	UNH Stormwater Center	721100	Assistantships	0.00	0.00	0.00
111A92	UNH Stormwater Center	721155	Asstship-Tuition Waiver	(9,854.85)	0.00	0.00
111A93	Sediment Remediation	721100	Assistantships	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	721100	Assistantships	0.00	0.00	0.00
111B09	2006 Research	721100	Assistantships	0.00	0.00	0.00
111B10	2006 Education Initiative	721100	Assistantships	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	721100	Assistantships	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	721100	Assistantships	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
112063	NTIC Laser Dazzler	721100	Assistantships	0.00	0.00	0.00
112063	NTIC Laser Dazzler	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112070	Revisible Rigid Foams	721100	Assistantships	0.00	0.00	0.00
112070	Revisible Rigid Foams	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112074	Anticorrosion Coatings	721100	Assistantships	0.00	0.00	0.00
112074	Anticorrosion Coatings	721155	Asstship-Tuition Waiver	(11,117.35)	(35,851.35)	(35,851.35)
112074	Anticorrosion Coatings	721160	Project TW Res - Grant Funded	0.00	0.00	0.00
112074	Anticorrosion Coatings	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
112082	US Dept of Defense-ONR	721100	Assistantships	0.00	0.00	0.00
112082	US Dept of Defense-ONR	721155	Asstship-Tuition Waiver	(2,409.15)	0.00	0.00
112089	Reactive Capping Mat Develop	721100	Assistantships	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	721155	Asstship-Tuition Waiver	(1,641.00)	0.00	0.00
112089	Reactive Capping Mat Develop	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	7211	Assistantships	0.00	0.00	0.00
115027	2001 Water Resources Research	7211	Assistantships	0.00	0.00	0.00
115027	2001 Water Resources Research	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	721100	Assistantships	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	721100	Assistantships	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	721155	Asstship-Tuition Waiver	0.00	(9,213.00)	(9,213.00)
115050	Effects of Hunting on Cottontails	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
115054	Florida Goes ET	721100	Assistantships	0.00	0.00	0.00
115054	Florida Goes ET	721155	Asstship-Tuition Waiver	0.00	(7,758.41)	(7,758.41)
115058	Florida Goes ET	721100	Assistantships	0.00	0.00	0.00
115058	Florida Goes ET	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116001	Crimes Against Children	7222	Participant Support	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7211	Assistantships	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7211	Assistantships	0.00	0.00	0.00
116030	Tech. for Law Enforcement	721100	Assistantships	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7211	Assistantships	0.00	0.00	0.00
116031	Tech. for Law Enforcement	721100	Assistantships	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7211	Assistantships	0.00	0.00	0.00
116034	Tech. for Law Enforcement	721100	Assistantships	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	721100	Assistantships	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	721100	Assistantships	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	721125	Asstship-Grad TW Summer	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116049	Consoildated Advanced Tech	721100	Assistantships	0.00	0.00	0.00
116049	Consoildated Advanced Tech	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116050	Consoildated Advanced Tech	721100	Assistantships	0.00	0.00	0.00
116050	Consoildated Advanced Tech	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	721100	Assistantships	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116060	CATLAB 2004	721100	Assistantships	0.00	0.00	0.00
116060	CATLAB 2004	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
116061	Administration	721100	Assistantships	(10,549.00)	0.00	0.00
116065	Assessment of Child Neglect	721100	Assistantships	0.00	0.00	0.00
116067	Administration	721100	Assistantships	0.00	0.00	0.00
116067	Administration	721155	Asstship-Tuition Waiver	0.00	(5,108.00)	(5,108.00)
116074	CATLAB Records Interoperability	721100	Assistantships	0.00	0.00	0.00
116074	CATLAB Records Interoperability	721155	Asstship-Tuition Waiver	0.00	(4,741.50)	(4,741.50)
116075	CATLAB Testing & Development	721100	Assistantships	0.00	0.00	0.00
116075	CATLAB Testing & Development	721155	Asstship-Tuition Waiver	(7,153.50)	(35,045.50)	(35,045.50)
116081	CATLAB Technology Development	721100	Assistantships	0.00	0.00	0.00
116081	CATLAB Technology Development	721155	Asstship-Tuition Waiver	(42,869.40)	(31,320.40)	(31,320.40)
116083	CCRC Ph 8 Administration	721100	Assistantships	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	721100	Assistantships	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	721155	Asstship-Tuition Waiver	(9,593.85)	(3,054.25)	(3,054.25)
116088	Consolidated Advanced Tech (Reob)	721100	Assistantships	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	721155	Asstship-Tuition Waiver	(52,893.95)	0.00	0.00
116092	CCRC P-9 Admin	721100	Assistantships	0.00	0.00	0.00
116097	CATLAB Tech Development	721100	Assistantships	0.00	0.00	0.00
116097	CATLAB Tech Development	721155	Asstship-Tuition Waiver	(8,474.75)	0.00	0.00

UNH - Durham

A - Operating Revenues

A10SFNAD - Less: Student Financial Aid

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
119000	Undergrd - Bosnia-Herzegovina	7211	Assistantships	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7222	Participant Support	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7223	Other Financial Aid	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7211	Assistantships	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7222	Participant Support	0.00	0.00	0.00
120007	Research Budget	722310	Other Financial Aid-Misc Dept Schol	(4,536.50)	0.00	0.00
120011	UNH Recycled Materials Center	7211	Assistantships	0.00	0.00	0.00
120011	UNH Recycled Materials Center	721100	Assistantships	0.00	0.00	0.00
120011	UNH Recycled Materials Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7211	Assistantships	0.00	0.00	0.00
120012	UNH Recycled Materials Center	721100	Assistantships	0.00	0.00	0.00
120012	UNH Recycled Materials Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	721100	Assistantships	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	721100	Assistantships	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120019	Recycled Materials - Project 10	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120020	Recycled Materials - Project 12	721100	Assistantships	0.00	0.00	0.00
120020	Recycled Materials - Project 12	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	721100	Assistantships	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	721155	Asstship-Tuition Waiver	0.00	(4,213.10)	(4,213.10)
120025	2004-05 RMRC - Project 31A	721100	Assistantships	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	721155	Asstship-Tuition Waiver	0.00	(2,074.10)	(2,074.10)
120027	2004-05 RMRC Project 34	721100	Assistantships	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	721155	Asstship-Tuition Waiver	(620.50)	(7,896.55)	(7,896.55)
120028	2004-05 RMRC Project 35	721100	Assistantships	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	721155	Asstship-Tuition Waiver	0.00	(3,696.60)	(3,696.60)
120029	2004-05 RMRC Project 36	721100	Assistantships	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	721155	Asstship-Tuition Waiver	0.00	(736.50)	(736.50)
120030	2004-05 RMRC Project 37	721100	Assistantships	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	721155	Asstship-Tuition Waiver	0.00	(7,896.50)	(7,896.50)
120031	2004-05 RMRC Project 38	721100	Assistantships	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	721100	Assistantships	0.00	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	721155	Asstship-Tuition Waiver	(3,384.30)	(3,676.60)	(3,676.60)
120038	Integrated Env Assess Proj 43 RMRC	721100	Assistantships	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	721155	Asstship-Tuition Waiver	(9,791.25)	(3,686.60)	(3,686.60)
120040	RMRC 42 Characterization Aggregates	721100	Assistantships	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	721155	Asstship-Tuition Waiver	0.00	(536.50)	(536.50)
120040	RMRC 42 Characterization Aggregates	722310	Other Financial Aid-Misc Dept Schol	(1,823.75)	0.00	0.00
120041	RMRC 34A Beneficial Use	721100	Assistantships	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	721155	Asstship-Tuition Waiver	(10,271.00)	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	721100	Assistantships	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	721155	Asstship-Tuition Waiver	(5,090.50)	0.00	0.00
120044	Recycled Materials Resource Ct	721100	Assistantships	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	721100	Assistantships	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	721155	Asstship-Tuition Waiver	(5,090.45)	0.00	0.00
120048	RMRC	721100	Assistantships	0.00	0.00	0.00
13D001	Reading Recovery Training	722315	Other Financial Aid-Tuition Grants	0.00	(3,240.00)	(3,240.00)
13D011	Reading Recovery Program FY 06	722315	Other Financial Aid-Tuition Grants	0.00	(720.00)	(720.00)
13E062	APEX Achievement	721100	Assistantships	0.00	0.00	0.00
13E067	Reading Recovery Training	722315	Other Financial Aid-Tuition Grants	0.00	(810.00)	(810.00)
13E069	Character Education Evaluation	721100	Assistantships	0.00	0.00	0.00
13E069	Character Education Evaluation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13E069	Character Education Evaluation	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	721100	Assistantships	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	721115	Asstship-Grad TW	0.00	(703.00)	(703.00)
13F006	Moose Habitat & Assessment NH	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	722100	Financial Aid Allocations	(20.00)	0.00	0.00
13F039	Tidal Marsh Soils	721100	Assistantships	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	721100	Assistantships	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	721155	Asstship-Tuition Waiver	0.00	(5,508.21)	(5,508.21)
13GFN6	2005-2006 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	(830,250.00)	(830,250.00)
13GFN7	2006-2007 NH State Grant	722305	Other Financial Aid-Scholarships	(714,000.00)	0.00	0.00
13H003	Clean Teen 2008	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13H010	Child Welfare Training	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
13H010	Child Welfare Training	721100	Assistantships	0.00	0.00	0.00
13H010	Child Welfare Training	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	721100	Assistantships	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	721100	Assistantships	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	721100	Assistantships	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	721155	Asstship-Tuition Waiver	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
13H032	Granite State Data Center	721100	Assistantships	0.00	0.00	0.00
13H035	Public Health Tracking	721155	Asstship-Tuition Waiver	0.00	(4,296.50)	(4,296.50)
13H035	Public Health Tracking	722310	Other Financial Aid-Misc Dept Schol	0.00	(9,916.50)	(9,916.50)
13H039	Child Welfare Training FY05	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
13H039	Child Welfare Training FY05	721100	Assistantships	0.00	0.00	0.00
13H039	Child Welfare Training FY05	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
13H040	Child Welfare Training FY06	721000	Waivers (Non-Assistantships)	(2,023.75)	(29,334.00)	(29,334.00)
13H040	Child Welfare Training FY06	721100	Assistantships	0.00	0.00	0.00
13H040	Child Welfare Training FY06	722310	Other Financial Aid-Misc Dept Schol	0.00	(36,841.50)	(36,841.50)
13H058	Educa Tuition Partnership	721000	Waivers (Non-Assistantships)	(20,802.00)	0.00	0.00
13H058	Educa Tuition Partnership	721100	Assistantships	0.00	0.00	0.00
13H058	Educa Tuition Partnership	722310	Other Financial Aid-Misc Dept Schol	(19,886.00)	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7211	Assistantships	0.00	0.00	0.00
13T013	Retro-Relective Beads	721100	Assistantships	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	721100	Assistantships	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	721155	Asstship-Tuition Waiver	0.00	(4,241.50)	(4,241.50)
13T022	Properties of HMA With RAP	721100	Assistantships	0.00	0.00	0.00
13T022	Properties of HMA With RAP	721155	Asstship-Tuition Waiver	(913.55)	(4,741.50)	(4,741.50)
13T025	Rapid Bridge Construction	721155	Asstship-Tuition Waiver	(1,241.00)	0.00	0.00
13T035	Warm Mix Asphalt	721100	Assistantships	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7211	Assistantships	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	721100	Assistantships	0.00	0.00	0.00
13V043	Point of Entry Treatment System	721100	Assistantships	0.00	0.00	0.00
13V043	Point of Entry Treatment System	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13V069	Eelgrass and Shellfish Restoration	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13V071	Controlling MTBE Releases	721100	Assistantships	0.00	0.00	0.00
13Z052	2002-2003 NH State Repayment	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13Z060	2003-2004 NH State Repayment	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13Z061	NH Port Eelgrass	721100	Assistantships	0.00	0.00	0.00
13Z061	NH Port Eelgrass	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13Z063	2004-2005 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7211	Assistantships	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	721100	Assistantships	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	721100	Assistantships	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143030	Tigre	7211	Assistantships	0.00	0.00	0.00
143030	Tigre	721115	Asstship-Grad TW	0.00	0.00	0.00
143056	Terrestrial Amazon	7211	Assistantships	0.00	0.00	0.00
143056	Terrestrial Amazon	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7211	Assistantships	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	721100	Assistantships	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7222	Participant Support	0.00	0.00	0.00
143082	Ion Energization Region	721100	Assistantships	0.00	0.00	0.00
143082	Ion Energization Region	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143084	Dust Darts	7211	Assistantships	0.00	0.00	0.00
143084	Dust Darts	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143098	Interstellar Parameters	7211	Assistantships	0.00	0.00	0.00
143098	Interstellar Parameters	721100	Assistantships	0.00	0.00	0.00
143098	Interstellar Parameters	721115	Asstship-Grad TW	0.00	0.00	0.00
143098	Interstellar Parameters	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143105	NH Space Grant Consortium	7211	Assistantships	0.00	0.00	0.00
143105	NH Space Grant Consortium	721100	Assistantships	0.00	0.00	0.00
143105	NH Space Grant Consortium	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143105	NH Space Grant Consortium	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	721100	Assistantships	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	721100	Assistantships	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	721100	Assistantships	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143122	Interstellar HE+	721100	Assistantships	0.00	0.00	0.00
143122	Interstellar HE+	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143123	Research and Discover	721100	Assistantships	0.00	0.00	0.00
143123	Research and Discover	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143130	Greenland Melt	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143137	Fast Fluxes	721100	Assistantships	0.00	0.00	0.00
143137	Fast Fluxes	721155	Asstship-Tuition Waiver	0.00	(3,029.05)	(3,029.05)
143141	NH Space Grant Consortium	721100	Assistantships	0.00	0.00	0.00
143141	NH Space Grant Consortium	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143141	NH Space Grant Consortium	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
143141	NH Space Grant Consortium	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
143142	Cascades	721155	Asstship-Tuition Waiver	0.00	(1,128.00)	(1,128.00)
143144	Geoeffectiveness of Solar Cycle 23	721100	Assistantships	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	721155	Asstship-Tuition Waiver	0.00	25.75	25.75
143148	NASA Fellowship Amy Frappier	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
143148	NASA Fellowship Amy Frappier	721155	Asstship-Tuition Waiver	0.00	(2,286.00)	(2,286.00)
143149	NASA Fellowship Jeanne Anderson	721100	Assistantships	0.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	721155	Asstship-Tuition Waiver	0.00	(2,286.00)	(2,286.00)
143150	NASA Fellowship Qingyuan Zhang	721100	Assistantships	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	721155	Asstship-Tuition Waiver	0.00	(3,049.00)	(3,049.00)
143156	LBA Hydrometeorology	721100	Assistantships	0.00	0.00	0.00
143156	LBA Hydrometeorology	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143159	Solar Grape Development	721100	Assistantships	0.00	0.00	0.00
143159	Solar Grape Development	721155	Asstship-Tuition Waiver	0.00	(846.00)	(846.00)
143161	Fast Airborne Measurement	721155	Asstship-Tuition Waiver	(620.50)	(7,069.20)	(7,069.20)
143162	RHESSI Sky Monitor	721155	Asstship-Tuition Waiver	(6,604.85)	0.00	0.00
143165	Science Teacher Education	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143165	Science Teacher Education	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	721100	Assistantships	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	721155	Asstship-Tuition Waiver	(3,177.30)	0.00	0.00
143173	Remotely Sensed Soil Moisture	721100	Assistantships	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	721155	Asstship-Tuition Waiver	(820.50)	(736.50)	(736.50)
143182	LBA Synthesis & Integration	721100	Assistantships	0.00	0.00	0.00
143182	LBA Synthesis & Integration	721155	Asstship-Tuition Waiver	(2,950.00)	(8,018.80)	(8,018.80)
143186	2005 New Hampshire Space Grant	721100	Assistantships	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	721155	Asstship-Tuition Waiver	(20,799.00)	(7,929.50)	(7,929.50)
143186	2005 New Hampshire Space Grant	722100	Financial Aid Allocations	0.00	0.00	0.00
143190	CTZ Strip Detectors	721100	Assistantships	0.00	0.00	0.00
143190	CTZ Strip Detectors	721155	Asstship-Tuition Waiver	0.00	(1,000.00)	(1,000.00)
143197	Research and Discover 2005-2008	721100	Assistantships	0.00	0.00	0.00
143197	Research and Discover 2005-2008	721155	Asstship-Tuition Waiver	(10,264.40)	(16,733.50)	(16,733.50)
143204	Rocket Observations (ROPA)	721100	Assistantships	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	721155	Asstship-Tuition Waiver	0.00	(7,585.55)	(7,585.55)
143206	North American Outflow Using Aura	721100	Assistantships	0.00	0.00	0.00
143206	North American Outflow Using Aura	721155	Asstship-Tuition Waiver	(2,343.00)	(2,401.39)	(2,401.39)
143207	Enhanced Polar Outflow Probe	721100	Assistantships	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	721155	Asstship-Tuition Waiver	0.00	(4,003.30)	(4,003.30)
143209	Ram Ray Fellowship	721100	Assistantships	0.00	0.00	0.00
143209	Ram Ray Fellowship	721155	Asstship-Tuition Waiver	(1,438.00)	(5,848.44)	(5,848.44)
143223	Visual Multiresolut Scien Data	721100	Assistantships	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	721155	Asstship-Tuition Waiver	(8,474.80)	0.00	0.00
143223	Visual Multiresolut Scien Data	722310	Other Financial Aid-Misc Dept Schol	(1,328.00)	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	721100	Assistantships	0.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	721155	Asstship-Tuition Waiver	(8,446.25)	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	721100	Assistantships	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	721100	Assistantships	0.00	0.00	0.00
143241	ACES	721100	Assistantships	0.00	0.00	0.00
143C00	Gro Reforecast	7211	Assistantships	0.00	0.00	0.00
143C00	Gro Reforecast	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C00	Gro Reforecast	7223	Other Financial Aid	0.00	0.00	0.00
143C00	Gro Reforecast	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
143C01	Gro Reforecast	7211	Assistantships	0.00	0.00	0.00
143C01	Gro Reforecast	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C01	Gro Reforecast	7222	Participant Support	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7211	Assistantships	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	721100	Assistantships	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	721100	Assistantships	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	721155	Asstship-Tuition Waiver	(3,118.20)	(4,003.30)	(4,003.30)
143C10	Modis Instr. Team:coastal Proc	7211	Assistantships	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	721100	Assistantships	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	721100	Assistantships	0.00	0.00	0.00
147002	Hyprothermal Fluids	7211	Assistantships	0.00	0.00	0.00
147002	Hyprothermal Fluids	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147003	North Atlantic Arc	7211	Assistantships	0.00	0.00	0.00
147003	North Atlantic Arc	721100	Assistantships	0.00	0.00	0.00
147003	North Atlantic Arc	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147006	Multiresolution Data	7211	Assistantships	0.00	0.00	0.00
147006	Multiresolution Data	721100	Assistantships	0.00	0.00	0.00
147006	Multiresolution Data	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7211	Assistantships	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	721100	Assistantships	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	721115	Asstship-Grad TW	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7223	Other Financial Aid	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	722300	Other Financial Aid	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
147016	Data Management-Smart Storage	7211	Assistantships	0.00	0.00	0.00
147016	Data Management-Smart Storage	721100	Assistantships	0.00	0.00	0.00
147016	Data Management-Smart Storage	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147016	Data Management-Smart Storage	722300	Other Financial Aid	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7211	Assistantships	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	721100	Assistantships	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7222	Participant Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
147018	Surveying Midwater Fish	7211	Assistantships	0.00	0.00	0.00
147018	Surveying Midwater Fish	721100	Assistantships	0.00	0.00	0.00
147020	Dirt Intersite	721100	Assistantships	0.00	0.00	0.00
147020	Dirt Intersite	722300	Other Financial Aid	0.00	0.00	0.00
147097	Gas-Phase Chemistry	721100	Assistantships	0.00	0.00	0.00
147097	Gas-Phase Chemistry	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147101	Macromolecular Assembly	7211	Assistantships	0.00	0.00	0.00
147101	Macromolecular Assembly	721100	Assistantships	0.00	0.00	0.00
147101	Macromolecular Assembly	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147109	Adaptive Evolution	7211	Assistantships	0.00	0.00	0.00
147109	Adaptive Evolution	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147121	Hydrological Observing System	7211	Assistantships	0.00	0.00	0.00
147121	Hydrological Observing System	721100	Assistantships	0.00	0.00	0.00
147121	Hydrological Observing System	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147122	Hydrological Observing System	7222	Participant Support	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	7211	Assistantships	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	721100	Assistantships	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
147161	Gth & Gnrh -	7222	Participant Support	0.00	0.00	0.00
147162	Interactions of Energetic Part	7211	Assistantships	0.00	0.00	0.00
147162	Interactions of Energetic Part	721100	Assistantships	0.00	0.00	0.00
147162	Interactions of Energetic Part	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147162	Interactions of Energetic Part	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
147164	Career: Auto Storage Manager	721100	Assistantships	0.00	0.00	0.00
147164	Career: Auto Storage Manager	721155	Asstship-Tuition Waiver	(8,523.55)	0.00	0.00
147166	Global Warming Eocene Ecosys	7211	Assistantships	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147167	Polysilicon Deposition	721100	Assistantships	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	721100	Assistantships	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147169	Gth & Gnrh -	7211	Assistantships	0.00	0.00	0.00
147169	Gth & Gnrh -	721100	Assistantships	0.00	0.00	0.00
147169	Gth & Gnrh -	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	721100	Assistantships	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	721155	Asstship-Tuition Waiver	(2,066.35)	0.00	0.00
147178	Science Management of the National	722000	Athletic Financial Aid	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	721100	Assistantships	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147187	Megadunes	721100	Assistantships	0.00	0.00	0.00
147188	Plasma Sheet Structure	721100	Assistantships	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	721100	Assistantships	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	721155	Asstship-Tuition Waiver	0.00	(2,443.00)	(2,443.00)
147191	Dynamics of Self-Assembly	721100	Assistantships	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	721155	Asstship-Tuition Waiver	(1,554.00)	(1,927.50)	(1,927.50)
147196	Nitrogen Enrichment on Litter	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147197	Volcanology 2001	721100	Assistantships	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147202	NSF Fellowship M White	721100	Assistantships	0.00	0.00	0.00
147202	NSF Fellowship M White	721155	Asstship-Tuition Waiver	(3,667.72)	(4,956.00)	(4,956.00)
147206	Phase Formatyion in Carbide Films	720028	MBFA-Grad Full Tuition Scholarship	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	721155	Asstship-Tuition Waiver	0.00	(1,439.10)	(1,439.10)
147206	Phase Formatyion in Carbide Films	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
147207	Summit, Greenland HOX	721100	Assistantships	0.00	0.00	0.00
147207	Summit, Greenland HOX	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147208	GLOBE Land Cover	721100	Assistantships	0.00	0.00	0.00
147208	GLOBE Land Cover	721155	Asstship-Tuition Waiver	0.00	(3,380.55)	(3,380.55)
147209	SEARCH-CHAMP-ASOF	721100	Assistantships	0.00	0.00	0.00
147211	Phylum Nematoda	721155	Asstship-Tuition Waiver	(1,108.00)	(2,620.70)	(2,620.70)
147215	Gilawe Cosmogenic	721100	Assistantships	0.00	0.00	0.00
147215	Gilawe Cosmogenic	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
147216	Mycorrhizal Fungi	721100	Assistantships	0.00	0.00	0.00
147216	Mycorrhizal Fungi	721155	Asstship-Tuition Waiver	0.00	(351.50)	(351.50)
147217	CAREER Award	721100	Assistantships	0.00	0.00	0.00
147217	CAREER Award	721155	Asstship-Tuition Waiver	(2,696.65)	(2,604.65)	(2,604.65)
147218	Fungal Production	721100	Assistantships	0.00	0.00	0.00
147218	Fungal Production	721155	Asstship-Tuition Waiver	0.00	(493.00)	(493.00)
147232	GOAL1 Interconnect Processing	721100	Assistantships	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	721155	Asstship-Tuition Waiver	0.00	(4,447.15)	(4,447.15)
147235	Machine Tool Process Capability	721100	Assistantships	0.00	0.00	0.00
147235	Machine Tool Process Capability	721155	Asstship-Tuition Waiver	(444.40)	(10,508.25)	(10,508.25)
147236	Space Weather	721100	Assistantships	0.00	0.00	0.00
147236	Space Weather	721155	Asstship-Tuition Waiver	(1,000.00)	(1,103.00)	(1,103.00)
147238	SHINE	721100	Assistantships	0.00	0.00	0.00
147238	SHINE	721155	Asstship-Tuition Waiver	(500.00)	(1,000.00)	(1,000.00)
147241	Temporal Variations	721100	Assistantships	0.00	0.00	0.00
147243	Climatic and Biological Controls	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147245	Circulation Model	721100	Assistantships	0.00	0.00	0.00
147245	Circulation Model	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	721100	Assistantships	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
147247	Perceptual Optimization for Data	721100	Assistantships	0.00	0.00	0.00
147247	Perceptual Optimization for Data	721115	Asstship-Grad TW	0.00	0.00	0.00
147247	Perceptual Optimization for Data	721155	Asstship-Tuition Waiver	(5,390.10)	(3,691.55)	(3,691.55)
147249	REU - Machine Tool Process	721155	Asstship-Tuition Waiver	444.40	0.00	0.00
147252	Partnership for Research	720036	MBFA-Grad NSF Fellowship-Tuit Grant	0.00	0.00	0.00
147252	Partnership for Research	721155	Asstship-Tuition Waiver	(48,715.00)	(58,048.50)	(58,048.50)
147254	Polymerization of Aqueous Emulsion	721100	Assistantships	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	721155	Asstship-Tuition Waiver	(14,094.15)	(8,418.05)	(8,418.05)
147254	Polymerization of Aqueous Emulsion	721160	Project TW Res - Grant Funded	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	721100	Assistantships	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	721155	Asstship-Tuition Waiver	0.00	(5,592.75)	(5,592.75)
147257	Physical Model Rotator	721100	Assistantships	0.00	0.00	0.00
147257	Physical Model Rotator	721155	Asstship-Tuition Waiver	(1,641.00)	(4,741.50)	(4,741.50)
147260	Viscoelastic Materials	721100	Assistantships	0.00	0.00	0.00
147260	Viscoelastic Materials	721155	Asstship-Tuition Waiver	(8,947.25)	0.00	0.00
147262	CAREER: Langmuir Circulation	721100	Assistantships	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147263	Nuclear Physics from QCD	721100	Assistantships	0.00	0.00	0.00
147263	Nuclear Physics from QCD	721155	Asstship-Tuition Waiver	(3,758.30)	(6,558.65)	(6,558.65)
147264	Patch Structure S Ocean Krill	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	721155	Asstship-Tuition Waiver	(5,795.50)	0.00	0.00
147266	Role of Collisionless Reconnection	721100	Assistantships	0.00	0.00	0.00
147266	Role of Collisionless Reconnection	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	721100	Assistantships	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	721155	Asstship-Tuition Waiver	(3,705.20)	(683.00)	(683.00)
147269	Microforming Processes	721100	Assistantships	0.00	0.00	0.00
147269	Microforming Processes	721155	Asstship-Tuition Waiver	(1,641.00)	0.00	0.00
147270	High Volume Syntheses of SWNT's	721100	Assistantships	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147272	Friction and Wear	721100	Assistantships	0.00	0.00	0.00
147272	Friction and Wear	721155	Asstship-Tuition Waiver	(1,641.00)	(16,394.65)	(16,394.65)
147273	GnRH in Lamprey	721100	Assistantships	0.00	0.00	0.00
147273	GnRH in Lamprey	721155	Asstship-Tuition Waiver	(5,420.30)	(7,343.25)	(7,343.25)
147274	Cosmic-Ray Modulation Studies	721155	Asstship-Tuition Waiver	0.00	(8,060.30)	(8,060.30)
147276	MDH-RCM Model	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147277	Spectral Element Method	721100	Assistantships	0.00	0.00	0.00
147279	Acylation in Membrane Binding	721100	Assistantships	0.00	0.00	0.00
147280	Modeling Synergistic Effects	721100	Assistantships	0.00	0.00	0.00
147284	NSF Fellowship: A Watts	721155	Asstship-Tuition Waiver	(4,812.03)	(4,936.00)	(4,936.00)
147285	Inventory of Polyclad Fauna	721100	Assistantships	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	721155	Asstship-Tuition Waiver	(2,216.00)	(12,176.20)	(12,176.20)
147286	Inventory of Polyclad Fauna (on)	721100	Assistantships	0.00	0.00	0.00
147291	Ecological History of Marine Snail	721100	Assistantships	0.00	0.00	0.00
147291	Ecological History of Marine Snail	722310	Other Financial Aid-Misc Dept Schol	0.00	(2,033.00)	(2,033.00)
147292	Eruptions and Seismicity	721100	Assistantships	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	721100	Assistantships	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	721100	Assistantships	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	721155	Asstship-Tuition Waiver	0.00	(6,237.50)	(6,237.50)
147297	Lake Malawi Cichlid Fishes	721155	Asstship-Tuition Waiver	(3,204.30)	(827.25)	(827.25)
147298	Geo-Referenced Video Mosaics	721100	Assistantships	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	721155	Asstship-Tuition Waiver	(9,288.05)	0.00	0.00
147299	Career: Microbial Carbon	721100	Assistantships	0.00	0.00	0.00
147299	Career: Microbial Carbon	721155	Asstship-Tuition Waiver	0.00	(551.50)	(551.50)
147300	Estuarine and Coastal Flows	721100	Assistantships	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	721155	Asstship-Tuition Waiver	(6,938.15)	0.00	0.00
147303	Calanus Dormancy Patterns	721100	Assistantships	0.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	721155	Asstship-Tuition Waiver	(500.00)	0.00	0.00
147309	Humans & Hydrology at High Latitude	722100	Financial Aid Allocations	0.00	0.00	0.00
147310	Bubble Size Distributions	721100	Assistantships	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	721155	Asstship-Tuition Waiver	0.00	(1,694.50)	(1,694.50)
147315	Svalbard ULF Waves	721100	Assistantships	0.00	0.00	0.00
147315	Svalbard ULF Waves	721155	Asstship-Tuition Waiver	0.00	(3,262.00)	(3,262.00)
147316	Grad Fellowship 2005-2006	721100	Assistantships	0.00	0.00	0.00
147316	Grad Fellowship 2005-2006	721155	Asstship-Tuition Waiver	(5,605.50)	0.00	0.00
147317	US Traffic Safety Mitigating Risk	721100	Assistantships	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	721155	Asstship-Tuition Waiver	(4,824.00)	0.00	0.00
147317	US Traffic Safety Mitigating Risk	722310	Other Financial Aid-Misc Dept Schol	(4,748.50)	(4,500.00)	(4,500.00)
147322	Scaling & Dynamics of Turbulence	721100	Assistantships	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	721155	Asstship-Tuition Waiver	(9,007.35)	(3,155.05)	(3,155.05)
147323	Volcanic Eruptions and Seismicity	721100	Assistantships	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	721100	Assistantships	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	721100	Assistantships	0.00	0.00	0.00
147336	Cognitive Developmental Factors	721100	Assistantships	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	721100	Assistantships	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	721100	Assistantships	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	721155	Asstship-Tuition Waiver	(1,587.00)	0.00	0.00
147349	Elastic-Surfactant Effects	721100	Assistantships	0.00	0.00	0.00
147349	Elastic-Surfactant Effects	721155	Asstship-Tuition Waiver	(4,530.40)	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
147355	Northeastern Carbon Sink	721100	Assistantships	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	721100	Assistantships	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	721100	Assistantships	0.00	0.00	0.00
147361	NSF Fellowships: White - Watts	721100	Assistantships	0.00	0.00	0.00
147361	NSF Fellowships: White - Watts	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147366	GEO-Teach	721100	Assistantships	0.00	0.00	0.00
147366	GEO-Teach	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147367	Participant Support	7222	Participant Support	0.00	0.00	0.00
147368	Topics String Compactification	721100	Assistantships	0.00	0.00	0.00
147369	Studies of Solar Wind Magnet	721155	Asstship-Tuition Waiver	(5,803.00)	0.00	0.00
147373	Lattice QCD Calculations	721100	Assistantships	0.00	0.00	0.00
147376	Development of Hyperplastic	721100	Assistantships	0.00	0.00	0.00
147382	Geochronology of Cretaccous	721100	Assistantships	0.00	0.00	0.00
14B001	Hdsl2	7211	Assistantships	0.00	0.00	0.00
14B002	Docsis	7211	Assistantships	0.00	0.00	0.00
14B002	Docsis	721100	Assistantships	0.00	0.00	0.00
14B002	Docsis	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B014	Mpls	7211	Assistantships	0.00	0.00	0.00
14B014	Mpls	721100	Assistantships	0.00	0.00	0.00
14B014	Mpls	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7211	Assistantships	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7223	Other Financial Aid	0.00	0.00	0.00
14B191	Fast Ethernet	7211	Assistantships	0.00	0.00	0.00
14B191	Fast Ethernet	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B191	Fast Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B192	InterOperability Lab	721100	Assistantships	0.00	0.00	0.00
14B192	InterOperability Lab	721155	Asstship-Tuition Waiver	(231.45)	0.00	0.00
14B196	Token Ring	7211	Assistantships	0.00	0.00	0.00
14B197	Internet Protocol	7211	Assistantships	0.00	0.00	0.00
14B197	Internet Protocol	721100	Assistantships	0.00	0.00	0.00
14B197	Internet Protocol	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B201	Atm	7211	Assistantships	0.00	0.00	0.00
14B203	Fibre Channel	7211	Assistantships	0.00	0.00	0.00
14B203	Fibre Channel	721100	Assistantships	0.00	0.00	0.00
14B203	Fibre Channel	721155	Asstship-Tuition Waiver	(2,722.60)	(3,155.05)	(3,155.05)
14B206	Wireless Networks	7211	Assistantships	0.00	0.00	0.00
14B206	Wireless Networks	721100	Assistantships	0.00	0.00	0.00
14B206	Wireless Networks	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B206	Wireless Networks	721155	Asstship-Tuition Waiver	0.00	(2,389.65)	(2,389.65)
14B209	Linux Development	7211	Assistantships	0.00	0.00	0.00
14B209	Linux Development	721100	Assistantships	0.00	0.00	0.00
14B209	Linux Development	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B213	Gigabit Ethernet	721080	Waivers-Employee Fees Waiver	(247.50)	0.00	0.00
14B213	Gigabit Ethernet	7211	Assistantships	0.00	0.00	0.00
14B213	Gigabit Ethernet	721100	Assistantships	0.00	0.00	0.00
14B213	Gigabit Ethernet	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B213	Gigabit Ethernet	721155	Asstship-Tuition Waiver	(8,082.38)	0.00	0.00
14B214	Adsl	7211	Assistantships	0.00	0.00	0.00
14B214	Adsl	721100	Assistantships	0.00	0.00	0.00
14B214	Adsl	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B214	Adsl	721155	Asstship-Tuition Waiver	(13,759.50)	(9,945.71)	(9,945.71)
14B215	Bridge Functions	721155	Asstship-Tuition Waiver	0.00	(4,444.03)	(4,444.03)
14B216	1394 - (firewire)	7211	Assistantships	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7211	Assistantships	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	721100	Assistantships	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7211	Assistantships	0.00	0.00	0.00
14B250	UNH Impact Center	7222	Participant Support	0.00	0.00	0.00
14B265	Voice Over Broadband	721100	Assistantships	0.00	0.00	0.00
14B266	I-Scsi	721100	Assistantships	0.00	0.00	0.00
14B266	I-Scsi	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721080	Waivers-Employee Fees Waiver	(247.50)	0.00	0.00
14B267	10 Gigabit Ethernet	721100	Assistantships	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721155	Asstship-Tuition Waiver	0.00	(7,280.15)	(7,280.15)
14B268	IRC Tag: Chart Inc	721100	Assistantships	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B275	Winnipeg Uv Study	7211	Assistantships	0.00	0.00	0.00
14B275	Winnipeg Uv Study	721100	Assistantships	0.00	0.00	0.00
14B275	Winnipeg Uv Study	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	721100	Assistantships	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B315	Albany Techniweave	721100	Assistantships	0.00	0.00	0.00
14B328	MWRA UV Disinfection	721100	Assistantships	0.00	0.00	0.00
14B328	MWRA UV Disinfection	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	721100	Assistantships	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	721100	Assistantships	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
14B336	IRC: GT Equipment 2003	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	721100	Assistantships	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	721100	Assistantships	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B347	IPv6	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B348	Power over DTE	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B348	Power over DTE	721155	Asstship-Tuition Waiver	(9,593.85)	0.00	0.00
14B354	Biometrically Encoded Liscenses	721100	Assistantships	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	721100	Assistantships	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	721155	Asstship-Tuition Waiver	(8,396.15)	(3,358.25)	(3,358.25)
14B355	Nanoparticle Insulin Delivery	722300	Other Financial Aid	(2,051.00)	0.00	0.00
14B372	Piscataqua River Bridge Modeling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B375	High Performance Juveniles	721100	Assistantships	0.00	0.00	0.00
14B375	High Performance Juveniles	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B380	Spider Silk Investigation	721100	Assistantships	0.00	0.00	0.00
14B380	Spider Silk Investigation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	721100	Assistantships	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	721100	Assistantships	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	721100	Assistantships	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	721100	Assistantships	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B420	I-WARP	721155	Asstship-Tuition Waiver	(12,946.58)	(3,155.05)	(3,155.05)
14B427	NHIRC-ACR School Bus Project	721100	Assistantships	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	721100	Assistantships	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B432	SSC-SEA Project	721100	Assistantships	0.00	0.00	0.00
14B432	SSC-SEA Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	721100	Assistantships	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B435	Goali-Undergraduate Program	722305	Other Financial Aid-Scholarships	0.00	(4,000.00)	(4,000.00)
14B447	More Efficient Data Compression	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B448	CVD Broadband	721100	Assistantships	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	721100	Assistantships	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B455	Nanostructured Carbon	721100	Assistantships	0.00	0.00	0.00
14B455	Nanostructured Carbon	721155	Asstship-Tuition Waiver	0.00	(2,655.60)	(2,655.60)
14B465	SAForum Compliance Program	721100	Assistantships	0.00	0.00	0.00
14B465	SAForum Compliance Program	721155	Asstship-Tuition Waiver	0.00	(4,628.05)	(4,628.05)
14B472	NHIRC Chaoticom	721155	Asstship-Tuition Waiver	0.00	(4,556.45)	(4,556.45)
14B477	Medicare's Limited Coverage	721100	Assistantships	0.00	0.00	0.00
14B477	Medicare's Limited Coverage	721155	Asstship-Tuition Waiver	0.00	(3,204.50)	(3,204.50)
14B485	NHIRC: BentleyGnRh Nasal Form.	721155	Asstship-Tuition Waiver	(3,758.30)	0.00	0.00
14B490	Polymer Research Consortium	721155	Asstship-Tuition Waiver	(3,943.85)	0.00	0.00
14B496	Ion Beam Assisted Deposition	721100	Assistantships	0.00	0.00	0.00
14B496	Ion Beam Assisted Deposition	721155	Asstship-Tuition Waiver	0.00	(6,281.50)	(6,281.50)
14B498	Nanoparticle Delivery of Insulin	721100	Assistantships	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	721100	Assistantships	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	721155	Asstship-Tuition Waiver	(7,887.70)	0.00	0.00
14B507	EAP Research & Testbed Development	721100	Assistantships	0.00	0.00	0.00
14B507	EAP Research & Testbed Development	721155	Asstship-Tuition Waiver	0.00	(4,741.50)	(4,741.50)
14B526	IRC TAG Ducted Wind Turbine	721100	Assistantships	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	721155	Asstship-Tuition Waiver	(5,090.50)	0.00	0.00
14B527	Gas Hydrate Research Drilling	721100	Assistantships	0.00	0.00	0.00
14B529	Miscellaneous Projects	721155	Asstship-Tuition Waiver	(620.50)	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	721155	Asstship-Tuition Waiver	(4,503.40)	0.00	0.00
14B559	Wireless Transmitter & Receive	721155	Asstship-Tuition Waiver	(2,948.70)	0.00	0.00
14B574	Uniform SWNTs	721100	Assistantships	0.00	0.00	0.00
14B578	SAform Compliance Program	721100	Assistantships	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7211	Assistantships	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7223	Other Financial Aid	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	721100	Assistantships	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	721155	Asstship-Tuition Waiver	0.00	(8,273.00)	(8,273.00)
14F025	Gulf of Maine Trawl Survey	721100	Assistantships	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F026	Markers for Sex in Tilapias	721100	Assistantships	0.00	0.00	0.00
14F026	Markers for Sex in Tilapias	721155	Asstship-Tuition Waiver	0.00	(872.09)	(872.09)
14F031	Kidney Transplantation Side Effects	721100	Assistantships	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	721100	Assistantships	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	721155	Asstship-Tuition Waiver	(7,020.10)	0.00	0.00
14F034	GEBCO Year 2	721100	Assistantships	0.00	0.00	0.00
14F034	GEBCO Year 2	721155	Asstship-Tuition Waiver	(6,675.00)	(75,665.00)	(75,665.00)
14F044	Gebco Training Project	721100	Assistantships	0.00	0.00	0.00
14F044	Gebco Training Project	721155	Asstship-Tuition Waiver	(59,388.00)	0.00	0.00
14F052	Mediterranean Recovery	721100	Assistantships	0.00	0.00	0.00
14F053	ESSMI Canada Case Study	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
14F054	EPOP	721100	Assistantships	0.00	0.00	0.00
14G005	Family Connections	7211	Assistantships	0.00	0.00	0.00
14G005	Family Connections	7223	Other Financial Aid	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7222	Participant Support	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	7223	Other Financial Aid	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G102	2002-2003 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G105	2002-2003 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14G117	2003-2004 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G118	2003-2004 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G119	2003-2004 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G120	2003-2004 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G121	2003-2004 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G122	2003-2004 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G123	2003-2004 MD State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G124	2003-2004 DE State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G128	2004-2005 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G129	2004-2005 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G130	2004-2005 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G131	2004-2005 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G132	2004-2005 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G133	2004-2005 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G134	2004-2005 DE State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14G135	Minimum Flows and Levels	721100	Assistantships	0.00	0.00	0.00
14G135	Minimum Flows and Levels	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14G141	NETC Steep Watersheds	721100	Assistantships	0.00	0.00	0.00
14G141	NETC Steep Watersheds	721155	Asstship-Tuition Waiver	0.00	(10,329.00)	(10,329.00)
14G142	NETC-PG Grade in RAP Mixes	721100	Assistantships	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	721155	Asstship-Tuition Waiver	(6,768.60)	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	721100	Assistantships	0.00	0.00	0.00
14GFA6	2005-2006 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	(5,800.00)	(5,800.00)
14GFA7	2006-2007 PA State Grant	722305	Other Financial Aid-Scholarships	(5,825.00)	0.00	0.00
14GFE6	2005-2006 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	(91,800.00)	(91,800.00)
14GFE7	2006-2007 ME State Grant	722305	Other Financial Aid-Scholarships	(93,300.00)	0.00	0.00
14GFM6	2005-2006 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	(84,600.00)	(84,600.00)
14GFM7	2006-2007 MA State Grant	722305	Other Financial Aid-Scholarships	(99,750.00)	0.00	0.00
14GFR6	2005-2006 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	(86,450.00)	(86,450.00)
14GFR7	2006-2007 RI State Grant	722305	Other Financial Aid-Scholarships	(71,550.00)	0.00	0.00
14GFT6	2005-2006 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	(12,000.00)	(12,000.00)
14GFT7	2006-2007 CT State Grant	722305	Other Financial Aid-Scholarships	(14,000.00)	0.00	0.00
14GFV6	2005-2006 VT State Grant	722305	Other Financial Aid-Scholarships	125.00	(76,375.00)	(76,375.00)
14GFV7	2006-2007 VT State Grant	722305	Other Financial Aid-Scholarships	(72,975.00)	0.00	0.00
14N050	Marine Animal Population	7211	Assistantships	0.00	0.00	0.00
14N050	Marine Animal Population	721125	Asstship-Grad TW Summer	0.00	0.00	0.00
14N050	Marine Animal Population	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N050	Marine Animal Population	722300	Other Financial Aid	0.00	0.00	0.00
14N050	Marine Animal Population	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14N052	Catsat Satellite Project	7211	Assistantships	0.00	0.00	0.00
14N052	Catsat Satellite Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N052	Catsat Satellite Project	7223	Other Financial Aid	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7211	Assistantships	0.00	0.00	0.00
14N071	Lter: Plum Island Study	721100	Assistantships	0.00	0.00	0.00
14N071	Lter: Plum Island Study	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7211	Assistantships	0.00	0.00	0.00
14N122	Innovative Uv Technologies	721100	Assistantships	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	7211	Assistantships	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14N143	Central Obesity Insulin	7222	Participant Support	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	721100	Assistantships	0.00	0.00	0.00
14N281	History of Marine Animal	721100	Assistantships	0.00	0.00	0.00
14N281	History of Marine Animal	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	721100	Assistantships	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	721100	Assistantships	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N332	Iceland Deglaciation	721100	Assistantships	0.00	0.00	0.00
14N332	Iceland Deglaciation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	721100	Assistantships	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N344	Under One Roof	721100	Assistantships	0.00	0.00	0.00
14N366	Earth System Science Education	721100	Assistantships	0.00	0.00	0.00
14N366	Earth System Science Education	721155	Asstship-Tuition Waiver	0.00	(6,558.65)	(6,558.65)
14N367	The Untethered Officer	721100	Assistantships	0.00	0.00	0.00
14N367	The Untethered Officer	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N376	Youth Serving Community	721100	Assistantships	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	721100	Assistantships	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	721100	Assistantships	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	721155	Asstship-Tuition Waiver	(1,108.00)	(1,103.00)	(1,103.00)
14N419	Plum Island LTER	721100	Assistantships	0.00	0.00	0.00
14N419	Plum Island LTER	721155	Asstship-Tuition Waiver	(3,204.30)	(7,884.75)	(7,884.75)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
14N449	Science Consortium for Oceans	721100	Assistantships	0.00	0.00	0.00
14N449	Science Consortium for Oceans	721155	Asstship-Tuition Waiver	0.00	(7,259.20)	(7,259.20)
14N449	Science Consortium for Oceans	722310	Other Financial Aid-Misc Dept Schol	0.00	(175.75)	(175.75)
14N462	Evaluation of CSS Student Assmt	721100	Assistantships	0.00	0.00	0.00
14N462	Evaluation of CSS Student Assmt	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14N477	Investing in America's Families	721100	Assistantships	0.00	0.00	0.00
14N512	Restoration Seminar and Monitoring	721155	Asstship-Tuition Waiver	0.00	(239.81)	(239.81)
14N515	Non-Profit Capacity Building	721100	Assistantships	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	721155	Asstship-Tuition Waiver	(1,725.50)	0.00	0.00
14N517	Marine Animal Population Phase 3	721155	Asstship-Tuition Waiver	(2,088.65)	(4,003.30)	(4,003.30)
14N519	Investing in Rural Families	721100	Assistantships	0.00	0.00	0.00
14N519	Investing in Rural Families	721155	Asstship-Tuition Waiver	0.00	(5,107.40)	(5,107.40)
14N532	Breeding Nolana Cultivars	721155	Asstship-Tuition Waiver	(354.00)	0.00	0.00
14N534	QOS Algorithms For EPONS	721100	Assistantships	0.00	0.00	0.00
14N534	QOS Algorithms For EPONS	721155	Asstship-Tuition Waiver	0.00	(4,475.80)	(4,475.80)
14N544	A-Y Support-Krystyna Pysareva	721100	Assistantships	0.00	0.00	0.00
14N544	A-Y Support-Krystyna Pysareva	721155	Asstship-Tuition Waiver	0.00	(1,473.00)	(1,473.00)
14N553	American Youth Fdtn Evaluation	721100	Assistantships	0.00	0.00	0.00
14N553	American Youth Fdtn Evaluation	721155	Asstship-Tuition Waiver	0.00	(8,613.00)	(8,613.00)
14N560	Ocean Replenishment Consortium	721100	Assistantships	0.00	0.00	0.00
14N563	Continued Development of SOA Model	721100	Assistantships	0.00	0.00	0.00
14N563	Continued Development of SOA Model	721155	Asstship-Tuition Waiver	(1,108.00)	0.00	0.00
14N568	NH Child Health Assessment	721155	Asstship-Tuition Waiver	0.00	(2,648.25)	(2,648.25)
14N641	Invest America's Rural Family	721100	Assistantships	0.00	0.00	0.00
14N641	Invest America's Rural Family	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	721100	Assistantships	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	721100	Assistantships	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	721155	Asstship-Tuition Waiver	(9,087.40)	0.00	0.00
14N656	PLUS Program Consortium	721000	Waivers (Non-Assistantships)	(101,240.52)	0.00	0.00
14N656	PLUS Program Consortium	721100	Assistantships	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	721100	Assistantships	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	721100	Assistantships	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	721155	Asstship-Tuition Waiver	(3,943.85)	0.00	0.00
14N683	Re-visioning Rural America	721100	Assistantships	0.00	0.00	0.00
14N689	Graduate Assistantship	721100	Assistantships	0.00	0.00	0.00
14N689	Graduate Assistantship	721155	Asstship-Tuition Waiver	(4,849.00)	0.00	0.00
14N709	OCAT Cage System	721100	Assistantships	0.00	0.00	0.00
14N719	Invest America's Rural Family	721100	Assistantships	0.00	0.00	0.00
14N720	Driving Forces for Alloying	721100	Assistantships	0.00	0.00	0.00
14U018	Puerto Rico Lter	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14U143	Hyperpolarized Gases	7211	Assistantships	0.00	0.00	0.00
14U143	Hyperpolarized Gases	721100	Assistantships	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7211	Assistantships	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U270	Penquin Subcontract	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U270	Penquin Subcontract	722300	Other Financial Aid	0.00	0.00	0.00
14U270	Penquin Subcontract	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7211	Assistantships	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	720000	Merit Based Financial Aid	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	7222	Participant Support	0.00	0.00	0.00
14U365	Disinfection By-Product	7211	Assistantships	0.00	0.00	0.00
14U365	Disinfection By-Product	721100	Assistantships	0.00	0.00	0.00
14U365	Disinfection By-Product	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7211	Assistantships	0.00	0.00	0.00
14U374	Clustr/Cis/codif	721100	Assistantships	0.00	0.00	0.00
14U374	Clustr/Cis/codif	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U375	Magnetic Eruptions	721100	Assistantships	0.00	0.00	0.00
14U375	Magnetic Eruptions	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U426	Integrated Aquaculture System	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U438	Water Quality and Property Value	721100	Assistantships	0.00	0.00	0.00
14U438	Water Quality and Property Value	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	721100	Assistantships	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	721100	Assistantships	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	721155	Asstship-Tuition Waiver	(6,445.50)	(24,324.10)	(24,324.10)
14U465	Connecticut River Airshed-Watershed	722310	Other Financial Aid-Misc Dept Schol	0.00	(351.50)	(351.50)
14U468	ACE SEPICA MO&DA	721100	Assistantships	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	721155	Asstship-Tuition Waiver	(6,884.15)	0.00	0.00
14U480	MCH Disability Leadership Ed	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	721100	Assistantships	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,633.00)	(1,633.00)
14U488	ACE-MAG Maint and Data Analysis	722100	Financial Aid Allocations	0.00	0.00	0.00
14U492	Consequence of Recombination	721100	Assistantships	0.00	0.00	0.00
14U492	Consequence of Recombination	721155	Asstship-Tuition Waiver	(3,435.00)	0.00	0.00
14U496	Luquillo Experimental Forest Proj	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	721100	Assistantships	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	721155	Asstship-Tuition Waiver	(4,177.30)	(6,532.35)	(6,532.35)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
14U507	Source-Oriented CTM	721100	Assistantships	0.00	0.00	0.00
14U512	Crop Water Use Model	721100	Assistantships	0.00	0.00	0.00
14U512	Crop Water Use Model	721155	Asstship-Tuition Waiver	(5,090.50)	0.00	0.00
14U513	Multi-threaded Dialogues	721100	Assistantships	0.00	0.00	0.00
14U513	Multi-threaded Dialogues	721155	Asstship-Tuition Waiver	(1,641.00)	(5,987.95)	(5,987.95)
14U517	HMA Fatigue Endurance Limit	721100	Assistantships	0.00	0.00	0.00
14U522	Improved Evapotranspiration	721100	Assistantships	0.00	0.00	0.00
14U522	Improved Evapotranspiration	721155	Asstship-Tuition Waiver	(820.50)	(3,155.05)	(3,155.05)
14U524	Molecular Mediators of Luteolysis	721155	Asstship-Tuition Waiver	0.00	(351.50)	(351.50)
14U535	Nanomanufacturing NSEC	721100	Assistantships	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	721155	Asstship-Tuition Waiver	(7,083.20)	(8,869.98)	(8,869.98)
14U536	NSEC - Pohl	721100	Assistantships	0.00	0.00	0.00
14U536	NSEC - Pohl	721155	Asstship-Tuition Waiver	(1,054.00)	(1,627.50)	(1,627.50)
14U537	NSEC - Harper	721100	Assistantships	0.00	0.00	0.00
14U537	NSEC - Harper	721155	Asstship-Tuition Waiver	(8,447.25)	(3,029.05)	(3,029.05)
14U540	NSEC - Mayne	721100	Assistantships	0.00	0.00	0.00
14U540	NSEC - Mayne	721155	Asstship-Tuition Waiver	(9,610.35)	(2,104.10)	(2,104.10)
14U551	Volume Search Sonar Processing	721100	Assistantships	0.00	0.00	0.00
14U551	Volume Search Sonar Processing	721155	Asstship-Tuition Waiver	0.00	(9,116.70)	(9,116.70)
14U557	The Cold Dense Plasma Sheet	721100	Assistantships	0.00	0.00	0.00
14U557	The Cold Dense Plasma Sheet	721155	Asstship-Tuition Waiver	(500.00)	(1,000.00)	(1,000.00)
14U561	Conjugate Studies of ULF Waves	721100	Assistantships	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	721155	Asstship-Tuition Waiver	0.00	(5,078.80)	(5,078.80)
14U563	Luquillo Experimental Forest Projec	721155	Asstship-Tuition Waiver	0.00	(2,545.00)	(2,545.00)
14U569	Extraterrestrial Ring Current	721155	Asstship-Tuition Waiver	(4,270.00)	0.00	0.00
14U579	UNH NEAGEP Project	721100	Assistantships	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	721155	Asstship-Tuition Waiver	0.00	(551.50)	(551.50)
14U581	Maternal & Child Health Leadership	721000	Waivers (Non-Assistantships)	0.00	(852.00)	(852.00)
14U581	Maternal & Child Health Leadership	722310	Other Financial Aid-Misc Dept Schol	0.00	(39,431.88)	(39,431.88)
14U583	Innovative Approach to Fabricate	721155	Asstship-Tuition Waiver	7,995.25	(7,995.25)	(7,995.25)
14U595	NE Green Chemistry Consortium	721155	Asstship-Tuition Waiver	(9,044.35)	0.00	0.00
14U596	NSEC - Kinsey	721100	Assistantships	0.00	0.00	0.00
14U596	NSEC - Kinsey	721155	Asstship-Tuition Waiver	(5,593.45)	0.00	0.00
14U600	Testing of Buffer Requirements	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	721100	Assistantships	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	721155	Asstship-Tuition Waiver	(5,090.50)	(9,072.95)	(9,072.95)
14U621	Luquillo Experimental Forest	721100	Assistantships	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	722115	Graduate Fin Aid Offset	0.00	(2,799.50)	(2,799.50)
14U623	Organic Dairies Imported Grain	721100	Assistantships	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	721100	Assistantships	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	721155	Asstship-Tuition Waiver	(13,143.90)	0.00	0.00
14U636	Sonar Signal Processing	721100	Assistantships	0.00	0.00	0.00
14U636	Sonar Signal Processing	721155	Asstship-Tuition Waiver	(4,733.20)	0.00	0.00
14U637	Maternal-Child Health Leadersh	721100	Assistantships	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	722310	Other Financial Aid-Misc Dept Schol	(63,750.00)	0.00	0.00
14U642	Health Effects Arsenic & Lead	721100	Assistantships	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	721155	Asstship-Tuition Waiver	(9,087.40)	0.00	0.00
14U647	MEM Switch Integrated Control	721100	Assistantships	0.00	0.00	0.00
14U647	MEM Switch Integrated Control	721155	Asstship-Tuition Waiver	(8,474.80)	0.00	0.00
14U653	Global Forest Canopy	721100	Assistantships	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	721100	Assistantships	0.00	0.00	0.00
14U674	UltraScan Software Maintenance	721100	Assistantships	0.00	0.00	0.00
14ZHST	Historical I-Funds	7211	Assistantships	0.00	0.00	0.00
14ZHST	Historical I-Funds	7222	Participant Support	0.00	0.00	0.00
14ZHST	Historical I-Funds	7223	Other Financial Aid	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7223	Other Financial Aid	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	721100	Assistantships	0.00	0.00	0.00
15C068	Migrations of Female Lobsters - CS	721100	Assistantships	0.00	0.00	0.00
15C089	Improving Egg Quality in Fish - CS	721100	Assistantships	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	7211	Assistantships	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	721100	Assistantships	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	721100	Assistantships	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	721100	Assistantships	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	721100	Assistantships	0.00	0.00	0.00
15C260	Research and Discover	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15C265	2002 Cost Share	721100	Assistantships	0.00	0.00	0.00
15C270	Integrated Aquaculture System	721100	Assistantships	0.00	0.00	0.00
15C271	Malawi Chichlid Fishes	721100	Assistantships	0.00	0.00	0.00
15C271	Malawi Chichlid Fishes	721155	Asstship-Tuition Waiver	0.00	(2,747.00)	(2,747.00)
15C278	Student Support Services - FY 2003	720135	NBFA-UG Resident Tuition Grant	0.00	54,691.00	54,691.00
15C305	FY 2003 SG Cost Share on-campus	721100	Assistantships	0.00	0.00	0.00
15C331	CS Classification NH Streams	721100	Assistantships	0.00	0.00	0.00
15C331	CS Classification NH Streams	721135	Asstship-Grad Research Asst TW-Res	0.00	0.00	0.00
15C331	CS Classification NH Streams	721155	Asstship-Tuition Waiver	0.00	(2,883.00)	(2,883.00)
15C335	Fish Passage in Tidal Marshes	721100	Assistantships	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15C342	Development of Nutrient Plans	721100	Assistantships	0.00	0.00	0.00
15C342	Development of Nutrient Plans	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15C358	Recirculating Aquaculture System	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
15C358	Recirculating Aquaculture System	721135	Asstship-Grad Research Asst TW-Res	0.00	0.00	0.00
15C359	Sustainable Intergrated Finfish	721100	Assistantships	0.00	0.00	0.00
15C359	Sustainable Intergrated Finfish	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15C366	Earth System Science Education	721100	Assistantships	0.00	0.00	0.00
15C367	CS Environmental Controls Shrimp	721100	Assistantships	0.00	0.00	0.00
15C367	CS Environmental Controls Shrimp	721155	Asstship-Tuition Waiver	(6,636.00)	(2,670.00)	(2,670.00)
15C376	CS Oyster Reef Structure Exp	721100	Assistantships	0.00	0.00	0.00
15C385	CS Eelgrass Deep Edge Indicator	721100	Assistantships	0.00	0.00	0.00
15C385	CS Eelgrass Deep Edge Indicator	721155	Asstship-Tuition Waiver	0.00	(1,148.00)	(1,148.00)
15C391	NMFS-Sea Grant Fellow	721100	Assistantships	0.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	721155	Asstship-Tuition Waiver	0.00	(2,298.00)	(2,298.00)
15C417	Cost Share Cold Dense Plasma Sheet	721100	Assistantships	0.00	0.00	0.00
15C417	Cost Share Cold Dense Plasma Sheet	721155	Asstship-Tuition Waiver	(4,270.00)	0.00	0.00
15C423	Restoration Compedium Cost Share	721100	Assistantships	0.00	0.00	0.00
15C423	Restoration Compedium Cost Share	721155	Asstship-Tuition Waiver	0.00	(4,255.04)	(4,255.04)
15C432	Research and Discover Cost Share	721100	Assistantships	0.00	0.00	0.00
15C432	Research and Discover Cost Share	721155	Asstship-Tuition Waiver	(16,327.00)	(14,864.50)	(14,864.50)
15C435	Port Mitigation Monitoring 2005-07	721100	Assistantships	0.00	0.00	0.00
15C435	Port Mitigation Monitoring 2005-07	721155	Asstship-Tuition Waiver	(6,672.00)	(7,742.25)	(7,742.25)
15C436	Effects of Oyster Reefs	721100	Assistantships	0.00	0.00	0.00
15C436	Effects of Oyster Reefs	721155	Asstship-Tuition Waiver	(2,604.00)	(6,739.38)	(6,739.38)
15C437	DEPSCOR 05 Nonlinear Aspects	721100	Assistantships	0.00	0.00	0.00
15C444	Eelgrass Great Bay Estuary	721100	Assistantships	0.00	0.00	0.00
15C444	Eelgrass Great Bay Estuary	721155	Asstship-Tuition Waiver	(10,178.50)	(8,161.50)	(8,161.50)
15C445	Tech. Diving to Study Coral Reefs	721100	Assistantships	0.00	0.00	0.00
15C445	Tech. Diving to Study Coral Reefs	721155	Asstship-Tuition Waiver	0.00	(3,585.75)	(3,585.75)
15C455	Origins Impact of Codium	721100	Assistantships	0.00	0.00	0.00
15C462	Abiotic Factors Rainbow Smelt - CS	721100	Assistantships	0.00	0.00	0.00
15C462	Abiotic Factors Rainbow Smelt - CS	721155	Asstship-Tuition Waiver	(5,259.50)	0.00	0.00
15C472	Protecting Water Quality - CS	721100	Assistantships	0.00	0.00	0.00
15C472	Protecting Water Quality - CS	721155	Asstship-Tuition Waiver	(8,648.00)	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	721100	Assistantships	0.00	0.00	0.00
15C476	Prim Prod & Invasive Ascidians - CS	721100	Assistantships	0.00	0.00	0.00
15C476	Prim Prod & Invasive Ascidians - CS	721155	Asstship-Tuition Waiver	(2,208.00)	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	721100	Assistantships	0.00	0.00	0.00
15C498	Black Sea Bass - CS	721100	Assistantships	0.00	0.00	0.00
15H134	Rule of Law-Civic Educationn	7211	Assistantships	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7222	Participant Support	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7211	Assistantships	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7223	Other Financial Aid	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7211	Assistantships	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	721100	Assistantships	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7211	Assistantships	0.00	0.00	0.00
166021	Innovated Treatment Comparison	721100	Assistantships	0.00	0.00	0.00
166026	Bedrock Bio: Administration	721100	Assistantships	0.00	0.00	0.00
166026	Bedrock Bio: Administration	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	721100	Assistantships	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	721100	Assistantships	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	721100	Assistantships	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	721100	Assistantships	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	721100	Assistantships	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166041	WTTC: Innovation	721100	Assistantships	0.00	0.00	0.00
166041	WTTC: Innovation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166043	Innovative Performance Monitoring	721100	Assistantships	0.00	0.00	0.00
166043	Innovative Performance Monitoring	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166044	Bedrock Bio: Administration	721155	Asstship-Tuition Waiver	0.00	(1,536.00)	(1,536.00)
166044	Bedrock Bio: Administration	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	721100	Assistantships	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	721100	Assistantships	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	721100	Assistantships	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	722310	Other Financial Aid-Misc Dept Schol	0.00	(2,286.00)	(2,286.00)
166060	WTTAC 04-05 Administration	721100	Assistantships	0.00	0.00	0.00
166062	Regional Climate Change	721100	Assistantships	0.00	0.00	0.00
166062	Regional Climate Change	721155	Asstship-Tuition Waiver	(7,467.70)	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	721100	Assistantships	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	721100	Assistantships	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	721155	Asstship-Tuition Waiver	0.00	(7,896.55)	(7,896.55)
166072	Fellowship: Chaire Hoff	721100	Assistantships	0.00	0.00	0.00
166072	Fellowship: Chaire Hoff	722310	Other Financial Aid-Misc Dept Schol	(7,515.00)	(5,536.00)	(5,536.00)
166076	WTTAC 2004-05 - Radionuclides	721155	Asstship-Tuition Waiver	0.00	(8,939.60)	(8,939.60)
166084	IWEM with Regard to Highways	721155	Asstship-Tuition Waiver	0.00	(2,131.50)	(2,131.50)
166096	NEWTTAC - Anion Resin Mat	721155	Asstship-Tuition Waiver	(5,090.50)	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	721100	Assistantships	0.00	0.00	0.00
166121	Protists-Microbe Remova	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

A - Operating Revenues

A10SFNAD - Less: Student Financial Aid

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
166121	Protists-Microbe Remova	721155	Asstship-Tuition Waiver	(9,593.90)	0.00	0.00
166123	UV-Particles & Viruses	721100	Assistantships	0.00	0.00	0.00
166125	Multispecies Restoration	721100	Assistantships	0.00	0.00	0.00
181004	Electromagnetic Studies	7211	Assistantships	0.00	0.00	0.00
181004	Electromagnetic Studies	721100	Assistantships	0.00	0.00	0.00
181018	Coupled Cluster Expansion	721100	Assistantships	0.00	0.00	0.00
181021	Electromagnetic Studies	721100	Assistantships	0.00	0.00	0.00
181021	Electromagnetic Studies	721155	Asstship-Tuition Waiver	(3,853.55)	(19,954.45)	(19,954.45)
181023	Magnetic Reconnection Studies	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	721100	Assistantships	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	722310	Other Financial Aid-Misc Dept Schol	0.00	(512.00)	(512.00)
181025	Fast Neutron Imaging Telescope	721100	Assistantships	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	721155	Asstship-Tuition Waiver	(2,588.65)	(6,532.90)	(6,532.90)
181027	Reconnection Research at CMSO	721100	Assistantships	0.00	0.00	0.00
181027	Reconnection Research at CMSO	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181030	FNIT Algorithms	721100	Assistantships	0.00	0.00	0.00
181031	Spherical Nuclei	721100	Assistantships	0.00	0.00	0.00
181032	Milagro: Solar Cosmic Rays	721100	Assistantships	0.00	0.00	0.00
184067	2001-2002 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
184067	2001-2002 Pell Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184071	UNH Upward Bound Program	7211	Assistantships	0.00	0.00	0.00
184071	UNH Upward Bound Program	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
184071	UNH Upward Bound Program	7222	Participant Support	0.00	0.00	0.00
184076	Upward Bound Program	721100	Assistantships	0.00	0.00	0.00
184082	2002-2003 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184082	2002-2003 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	721100	Assistantships	0.00	0.00	0.00
184094	2003-2004 Pell Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184095	2003-2004 College Work Study	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184096	2003-2004 Community Service JLD	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184097	2003-2004 Job Location Development	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184098	2003-2004 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184098	2003-2004 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184098	2003-2004 SEOG Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184101	McNair Graduate Program	721100	Assistantships	0.00	0.00	0.00
184102	Preschool Curriculum Development	721100	Assistantships	0.00	0.00	0.00
184102	Preschool Curriculum Development	721155	Asstship-Tuition Waiver	0.00	(24,048.75)	(24,048.75)
184102	Preschool Curriculum Development	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,024.00)	(1,024.00)
184103	Personnel Preparation Leadership	721100	Assistantships	0.00	0.00	0.00
184103	Personnel Preparation Leadership	721155	Asstship-Tuition Waiver	(17,591.25)	(17,545.15)	(17,545.15)
184103	Personnel Preparation Leadership	722310	Other Financial Aid-Misc Dept Schol	(8,062.00)	(7,508.00)	(7,508.00)
184108	2004-2005 College Work Study	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184109	2004-2005 Community Service JLD	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184110	2004-2005 Job Location Development	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184111	2004-2005 Pell Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184112	2004-2005 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184112	2004-2005 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184112	2004-2005 SEOG Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184113	Upward Bound 2004-05	721100	Assistantships	0.00	0.00	0.00
184114	TRIO: McNair Program	721100	Assistantships	0.00	0.00	0.00
184120	Upward Bound 2005-2006	721100	Assistantships	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	721100	Assistantships	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	721100	Assistantships	0.00	0.00	0.00
184FA7	2006-2007 Acedemic Competitiveness	720103	NBFA-UG Academic Compititiveness(AC	(340,875.00)	0.00	0.00
184FP6	2005-2006 Pell Grant	722320	Other Financial Aid-Tuition Waivers	(2,011.79)	(4,432,323.17)	(4,432,323.17)
184FP7	2006-2007 Pell Grant	722320	Other Financial Aid-Tuition Waivers	(4,730,389.24)	0.00	0.00
184FS6	2005-2006 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	652,215.00	652,215.00
184FS6	2005-2006 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	(2,608,859.00)	(2,608,859.00)
184FS7	2006-2007 SEOG Grant	720125	NBFA-UG SEOG Matching	652,215.00	0.00	0.00
184FS7	2006-2007 SEOG Grant	722315	Other Financial Aid-Tuition Grants	(2,608,859.00)	0.00	0.00
184FT7	2006-2007 SMART Grant	720104	NBFA-UG SMART	(244,000.00)	0.00	0.00
193028	Trans. Control Yeast Genes	7211	Assistantships	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	721100	Assistantships	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193081	Carbohydrates Sequencing	721100	Assistantships	0.00	0.00	0.00
193081	Carbohydrates Sequencing	721155	Asstship-Tuition Waiver	0.00	(551.50)	(551.50)
193084	Diencephalic Amnesia	7211	Assistantships	0.00	0.00	0.00
193084	Diencephalic Amnesia	721100	Assistantships	0.00	0.00	0.00
193089	Zinc-Carbenoid	7211	Assistantships	0.00	0.00	0.00
193089	Zinc-Carbenoid	721100	Assistantships	0.00	0.00	0.00
193090	Salmonella Typhimurium	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	7211	Assistantships	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	721100	Assistantships	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193107	Microvascular Networks	7211	Assistantships	0.00	0.00	0.00
193107	Microvascular Networks	721100	Assistantships	0.00	0.00	0.00
193107	Microvascular Networks	721155	Asstship-Tuition Waiver	0.00	(736.50)	(736.50)
193117	TRANS. CONTROL YEAST GENES	721100	Assistantships	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	721100	Assistantships	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
193122	Radiopharmaceuticals Based on Cross	721155	Asstship-Tuition Waiver	(6,640.30)	(4,132.05)	(4,132.05)
193129	cGMP and Photoreceptor Function	721100	Assistantships	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193130	University Centers for Excellence	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	721100	Assistantships	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193136	Proteomics Core	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193145	Advanced Ed Nursing Traineeship	721100	Assistantships	0.00	0.00	0.00
193145	Advanced Ed Nursing Traineeship	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	721100	Assistantships	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193148	University Center of Excellence	721100	Assistantships	0.00	0.00	0.00
193148	University Center of Excellence	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193148	University Center of Excellence	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	721100	Assistantships	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	721155	Asstship-Tuition Waiver	(6,408.60)	(3,029.05)	(3,029.05)
193151	BRIN 2004 - Program	721100	Assistantships	0.00	0.00	0.00
193151	BRIN 2004 - Program	721155	Asstship-Tuition Waiver	0.00	(351.50)	(351.50)
193157	Role of N-glycosylation	721100	Assistantships	0.00	0.00	0.00
193157	Role of N-glycosylation	721155	Asstship-Tuition Waiver	0.00	(2,757.50)	(2,757.50)
193159	Zinc Carbenoid Approach	721100	Assistantships	0.00	0.00	0.00
193159	Zinc Carbenoid Approach	721155	Asstship-Tuition Waiver	0.00	(1,103.00)	(1,103.00)
193161	Advanced Ed Nursing Traineeship	721100	Assistantships	0.00	0.00	0.00
193161	Advanced Ed Nursing Traineeship	722310	Other Financial Aid-Misc Dept Schol	0.00	(629.00)	(629.00)
193163	University Centers Excellence FY05	721100	Assistantships	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	721100	Assistantships	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	721155	Asstship-Tuition Waiver	(2,142.65)	(6,210.40)	(6,210.40)
193169	Jagged1 in Adipogenesis	721155	Asstship-Tuition Waiver	0.00	(8,070.30)	(8,070.30)
193170	University Center of Excellence	721100	Assistantships	0.00	0.00	0.00
193170	University Center of Excellence	721155	Asstship-Tuition Waiver	0.00	(9,211.00)	(9,211.00)
193172	Advanced Nursing Traineeships	721100	Assistantships	0.00	0.00	0.00
193172	Advanced Nursing Traineeships	722310	Other Financial Aid-Misc Dept Schol	(700.00)	(41,800.00)	(41,800.00)
193173	Family Violence Research Training	721100	Assistantships	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	721155	Asstship-Tuition Waiver	(4,834.00)	(275.75)	(275.75)
193180	Swellable Templated Copolymers	721100	Assistantships	0.00	0.00	0.00
193180	Swellable Templated Copolymers	721155	Asstship-Tuition Waiver	(1,108.00)	0.00	0.00
193181	cGMP & Photoreceptor Function	721155	Asstship-Tuition Waiver	(354.00)	0.00	0.00
193183	Univ Center for Excellence	721100	Assistantships	0.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193186	2006 Advance Educ Nurse Traine	722310	Other Financial Aid-Misc Dept Schol	(51,320.00)	0.00	0.00
193188	Mass Spectral Sequence Carb	721100	Assistantships	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	721155	Asstship-Tuition Waiver	(10,748.45)	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	721100	Assistantships	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	721100	Assistantships	0.00	0.00	0.00
1AF001	Action Learning Center	721115	Asstship-Grad TW	(2,162.00)	(13,686.13)	(13,686.13)
1AJREC	Campus Recreation	721115	Asstship-Grad TW	(49,505.50)	(35,172.00)	(35,172.00)
1AJREC	Campus Recreation	721145	Asstship-Grad Asst Tuition	0.00	0.00	0.00
1AJREC	Campus Recreation	722310	Other Financial Aid-Misc Dept Schol	0.00	(3,781.00)	(3,781.00)
1ARRCC	Research Computing Operating	721100	Assistantships	0.00	0.00	0.00
1ASAID	Athletics Grants-in-Aid	722000	Athletic Financial Aid	(46,014.00)	(24,699.00)	(24,699.00)
1ASAID	Athletics Grants-in-Aid	722300	Other Financial Aid	(1,071,245.00)	(870,468.00)	(870,468.00)
1ASAID	Athletics Grants-in-Aid	722310	Other Financial Aid-Misc Dept Schol	0.00	(24,118.50)	(24,118.50)
1ASAID	Athletics Grants-in-Aid	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	722000	Athletic Financial Aid	(26,666.00)	(2,049.00)	(2,049.00)
1ASATH	UNH Intercollegiate Athletics	722310	Other Financial Aid-Misc Dept Schol	(22,333.00)	0.00	0.00
1ASPPD	Athletics General Prepaids	722000	Athletic Financial Aid	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	722100	Financial Aid Allocations	0.00	0.00	0.00
1DA007	College Teaching Program	722300	Other Financial Aid	0.00	(2,920.00)	(2,920.00)
1DA007	College Teaching Program	722310	Other Financial Aid-Misc Dept Schol	(615.00)	(2,105.00)	(2,105.00)
1DA022	UNH Study Abroad Scholarship	722315	Other Financial Aid-Tuition Grants	(5,000.00)	(4,500.00)	(4,500.00)
1DA027	Spaulding/Sidore Lecture Series	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,500.00)	(1,500.00)
1DA033	Evaluation Expertise	722310	Other Financial Aid-Misc Dept Schol	(12,065.00)	(7,592.00)	(7,592.00)
1DB017	TS Abm Internship Program	722305	Other Financial Aid-Scholarships	(4,000.00)	(4,000.00)	(4,000.00)
1DB021	Nr Woodlands Program	721135	Asstship-Grad Research Asst TW-Res	0.00	0.00	0.00
1DB021	Nr Woodlands Program	721155	Asstship-Tuition Waiver	0.00	(2,720.75)	(2,720.75)
1DB035	CaMIS Ctr Adv Molecular Sci	721155	Asstship-Tuition Waiver	(554.00)	0.00	0.00
1DB037	Project Smart	722310	Other Financial Aid-Misc Dept Schol	(500.00)	0.00	0.00
1DB043	Water Quality Analysis Lab	721100	Assistantships	0.00	0.00	0.00
1DB050	Jones Sample Analysis	721115	Asstship-Grad TW	0.00	(732.25)	(732.25)
1DB058	Hubbard Genomics Center	721155	Asstship-Tuition Waiver	0.00	(10,594.88)	(10,594.88)
1DB059	RED Community LDR of the Year Ball	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DB073	AES Graduate Student Support	721155	Asstship-Tuition Waiver	(74,989.86)	0.00	0.00
1DB073	AES Graduate Student Support	722310	Other Financial Aid-Misc Dept Schol	(11,934.50)	0.00	0.00
1DB074	Equine Lecture Series	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DB409	Bio Informatics - Cooper	721155	Asstship-Tuition Waiver	(7,641.50)	0.00	0.00
1DBAR0	PI Andrew Rosenberg	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DBDB1	PI David BURDICk	721155	Asstship-Tuition Waiver	(708.00)	(74.44)	(74.44)
1DBDB2	PI David Berlinsky	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	721155	Asstship-Tuition Waiver	(20.00)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1DBMM0	PI Maryellen Lutcavage	721155	Asstship-Tuition Waiver	(1,353.00)	0.00	0.00
1DBPF0	PI Paul FISHER	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	721155	Asstship-Tuition Waiver	(10,906.10)	0.00	0.00
1DBTL0	PI Thomas LAUE	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	721155	Asstship-Tuition Waiver	(1,307.64)	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	721155	Asstship-Tuition Waiver	0.00	(3,685.75)	(3,685.75)
1DBWM0	PI William MCDOWELL	721155	Asstship-Tuition Waiver	(554.00)	(1,107.75)	(1,107.75)
1DBWT0	PI W Kelly Thomas	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DC010	Cambridge Univ in England	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
1DC023	Study Abroad Granada	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DC039	English Second Language	721155	Asstship-Tuition Waiver	0.00	(62,545.75)	(62,545.75)
1DC051	Belize Teacher Program	721000	Waivers (Non-Assistantships)	(2,653.00)	0.00	0.00
1DCDF1	PI David Finkelhor	721100	Assistantships	10,549.00	0.00	0.00
1DCDF1	PI David Finkelhor	721155	Asstship-Tuition Waiver	(8,648.00)	0.00	0.00
1DD002	Chemistry Gifts	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DD007	Sismodinamica	721155	Asstship-Tuition Waiver	(671.50)	0.00	0.00
1DD008	Exchange Prog BUTE	721100	Assistantships	(58,024.50)	(48,905.00)	(48,905.00)
1DD038	CIE Job Fair	722305	Other Financial Aid-Scholarships	(2,000.00)	(2,500.00)	(2,500.00)
1DD049	Davis,Bryce,McDowell President's Ex	722320	Other Financial Aid-Tuition Waivers	(763.00)	0.00	0.00
1DD050	Jambeck,Gardner,Halstead Pres Exc	721155	Asstship-Tuition Waiver	(4,590.50)	0.00	0.00
1DD314	PI Internal Research Support	721155	Asstship-Tuition Waiver	(7,995.25)	0.00	0.00
1DD314	PI Internal Research Support	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1DDAK0	PI Andrew Kun	721155	Asstship-Tuition Waiver	(3,051.00)	0.00	0.00
1DDAR0	PI Andzej Rucinski	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DDFH0	PI FW Hersman	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDJD0	PI JM Davis	722310	Other Financial Aid-Misc Dept Schol	(150.00)	0.00	0.00
1DDJH1	PI James Harper	721155	Asstship-Tuition Waiver	4,056.50	(8,113.00)	(8,113.00)
1DDJJ0	PI Jennifer Jacobs	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	722310	Other Financial Aid-Misc Dept Schol	(150.00)	0.00	0.00
1DDJK1	PI Jospeh Klewicki	721155	Asstship-Tuition Waiver	(19,299.75)	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	721155	Asstship-Tuition Waiver	0.00	(3,287.75)	(3,287.75)
1DDKP0	PI Karsten Pohl	721155	Asstship-Tuition Waiver	(1,007.25)	(1,286.00)	(1,286.00)
1DDKZ0	PI Kuan Zhou	721155	Asstship-Tuition Waiver	0.00	(7,041.50)	(7,041.50)
1DDLM0	PI Larry Mayer	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DDMC2	PI MR Collins	722310	Other Financial Aid-Misc Dept Schol	(671.50)	0.00	0.00
1DDNK0	PI Nancy Kinner	721110	Asstship-Grad Fee Waiver	(671.50)	0.00	0.00
1DDNK0	PI Nancy Kinner	721155	Asstship-Tuition Waiver	(372.00)	0.00	0.00
1DDNK0	PI Nancy Kinner	722310	Other Financial Aid-Misc Dept Schol	(5,933.25)	(1,398.00)	(1,398.00)
1DDRJ1	PI Robert Jerard	721155	Asstship-Tuition Waiver	(1,272.00)	0.00	0.00
1DDWC0	PI William Clyde	721155	Asstship-Tuition Waiver	0.00	(1,143.00)	(1,143.00)
1DDWC0	PI William Clyde	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,906.00)	(1,906.00)
1DF008	Social Work London Program	722305	Other Financial Aid-Scholarships	(1,840.00)	0.00	0.00
1DF026	Behavioral Healthcare	721115	Asstship-Grad TW	0.00	0.00	0.00
1DF026	Behavioral Healthcare	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DF056	IOD - reserves	721155	Asstship-Tuition Waiver	(4,324.00)	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	721155	Asstship-Tuition Waiver	(671.50)	(2,842.00)	(2,842.00)
1DFCJ1	PI Cheryl Jorgensen	722310	Other Financial Aid-Misc Dept Schol	(1,698.75)	(4,681.74)	(4,681.74)
1DG3CH	Alumni Programs	722305	Other Financial Aid-Scholarships	(10,240.00)	(9,680.00)	(9,680.00)
1DG437	Edward & Diane Federman Endowment	722305	Other Financial Aid-Scholarships	(6,000.00)	0.00	0.00
1DRJP0	PI Jonathan Pennock	721155	Asstship-Tuition Waiver	0.00	(1,435.26)	(1,435.26)
1DZABA	PI Ann Bucklin	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	721115	Asstship-Grad TW	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	721155	Asstship-Tuition Waiver	(2,054.50)	0.00	0.00
1DZAGA	PI Antoinette Galvin	721155	Asstship-Tuition Waiver	(1,343.00)	(1,286.00)	(1,286.00)
1DZARB	PI Andy Rosenberg	721130	Asstship-Grad Project TW Non Res	0.00	0.00	0.00
1DZARB	PI Andy Rosenberg	721155	Asstship-Tuition Waiver	(8,877.85)	(2,887.15)	(2,887.15)
1DZARB	PI Andy Rosenberg	722310	Other Financial Aid-Misc Dept Schol	(14,171.50)	(638.00)	(638.00)
1DZBCA	PI Ben Chandran	721155	Asstship-Tuition Waiver	0.00	(5,114.50)	(5,114.50)
1DZCVA	PI Charles Vorosmarty	721155	Asstship-Tuition Waiver	0.00	(500.00)	(500.00)
1DZCVA	PI Charles Vorosmarty	722310	Other Financial Aid-Misc Dept Schol	0.00	(250.00)	(250.00)
1DZDBA	PI David Bartlett	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	721155	Asstship-Tuition Waiver	(2,054.50)	(341.50)	(341.50)
1DZEMA	PI Eberhard Mobius	722310	Other Financial Aid-Misc Dept Schol	0.00	(643.00)	(643.00)
1DZGHA	PI George Hurtt	721155	Asstship-Tuition Waiver	(355.75)	0.00	0.00
1DZJCA	PI Janet Campbell	720028	MBFA-Grad Full Tuition Scholarship	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	721155	Asstship-Tuition Waiver	0.00	(3,954.50)	(3,954.50)
1DZJCA	PI Janet Campbell	722310	Other Financial Aid-Misc Dept Schol	(3,823.75)	(2,716.50)	(2,716.50)
1DZJHA	PI Joseph Hollweg	721155	Asstship-Tuition Waiver	(3,970.50)	(1,786.00)	(1,786.00)
1DZJHA	PI Joseph Hollweg	722310	Other Financial Aid-Misc Dept Schol	0.00	(643.00)	(643.00)
1DZJRA	PI James Ryan	721155	Asstship-Tuition Waiver	(5,108.00)	(1,968.50)	(1,968.50)
1DZJRA	PI James Ryan	722310	Other Financial Aid-Misc Dept Schol	0.00	(984.50)	(984.50)
1DZJRB	PI Jeffrey Runge	721155	Asstship-Tuition Waiver	(726.50)	(341.50)	(341.50)
1DZJRB	PI Jeffrey Runge	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	721155	Asstship-Tuition Waiver	(2,686.00)	(1,286.00)	(1,286.00)
1DZMKA	PI Michael Keller	721155	Asstship-Tuition Waiver	(1,289.00)	(984.50)	(984.50)
1DZMLA	PI Mark Lessard	721155	Asstship-Tuition Waiver	(7,296.50)	5,253.00	5,253.00
1DZMLA	PI Mark Lessard	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,286.00)	(1,286.00)
1DZPCA	PI Patrick Crill	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1DZRAA	PI Roger Arnoldy	721155	Asstship-Tuition Waiver	0.00	(1,128.00)	(1,128.00)
1DZVJA	PI Vania Jordanova	721155	Asstship-Tuition Waiver	(1,343.00)	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	722305	Other Financial Aid-Scholarships	(22,585.00)	(25,535.00)	(25,535.00)
1GA026	James J Brunelli Memorial Fund	722305	Other Financial Aid-Scholarships	(1,300.00)	(1,000.00)	(1,000.00)
1GA028	Honors Program/UROP Acct	722305	Other Financial Aid-Scholarships	(13,875.00)	(9,500.00)	(9,500.00)
1GA029	Charles A. Hopkins Family Fund	722305	Other Financial Aid-Scholarships	(1,154.00)	(1,605.00)	(1,605.00)
1GA047	Samuels Fund For Diversity	722305	Other Financial Aid-Scholarships	0.00	(1,000.00)	(1,000.00)
1GA050	Gerald & Jane Ellsworth Fund	722305	Other Financial Aid-Scholarships	(2,000.00)	(500.00)	(500.00)
1GA061	Husch International Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GA067	Endow for Internatl Studies	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GA068	Glenice Dearborn Scholarship	722305	Other Financial Aid-Scholarships	(26,835.00)	(24,050.00)	(24,050.00)
1GA070	David Long Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,670.00)	(2,900.00)	(2,900.00)
1GA079	Robert LeBlanc Memorial Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	(500.00)	(500.00)
1GA084	Hills Memorial Science Scholarship	722305	Other Financial Aid-Scholarships	(16,595.00)	(15,085.00)	(15,085.00)
1GA085	Scott Chadwick Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,445.00)	(3,140.00)	(3,140.00)
1GA086	Carl M. Gahan '53 Scholarship Fund	722305	Other Financial Aid-Scholarships	(87,970.00)	(87,270.00)	(87,270.00)
1GA088	Nursing Lev Loan Scholarsip Fund	722305	Other Financial Aid-Scholarships	(10,800.00)	(6,000.00)	(6,000.00)
1GA089	Beaupre Entrepreneurial Scholarship	722305	Other Financial Aid-Scholarships	(8,240.00)	(7,570.00)	(7,570.00)
1GA091	Jackson Endowed Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
1GB000	Agricultural Alumni Associatio	722305	Other Financial Aid-Scholarships	(950.00)	(800.00)	(800.00)
1GB001	Robert P Ahern Memorial Schola	722305	Other Financial Aid-Scholarships	(1,500.00)	(2,500.00)	(2,500.00)
1GB002	Edward Cass Adams Fund	722305	Other Financial Aid-Scholarships	(2,250.00)	(500.00)	(500.00)
1GB005	Conant Scholarship Fund	722305	Other Financial Aid-Scholarships	(9,100.00)	(9,000.00)	(9,000.00)
1GB006	David W Drew Memorial Scholars	722305	Other Financial Aid-Scholarships	0.00	(2,500.00)	(2,500.00)
1GB007	Clyde & Isabelle Eaton Scholar	722305	Other Financial Aid-Scholarships	(1,250.00)	(1,600.00)	(1,600.00)
1GB008	Andrew L Felker Scholarship	722305	Other Financial Aid-Scholarships	(675.00)	0.00	0.00
1GB009	Paul Gilman Memorial Scholarsh	722305	Other Financial Aid-Scholarships	(350.00)	(750.00)	(750.00)
1GB010	Stephen W & Helen H Dyer Schlr	722305	Other Financial Aid-Scholarships	(3,300.00)	(2,400.00)	(2,400.00)
1GB011	Kenneth R Fowler Scholarship	722305	Other Financial Aid-Scholarships	(1,325.00)	(4,700.00)	(4,700.00)
1GB013	Kenneth L Issacs Scholarship	722305	Other Financial Aid-Scholarships	(3,500.00)	0.00	0.00
1GB014	Norman Hubbard Scholarship	722305	Other Financial Aid-Scholarships	(300.00)	(500.00)	(500.00)
1GB015	Norma Ikawa Scholarship Fund	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
1GB016	Thomas W Keller Memorial Schol	722305	Other Financial Aid-Scholarships	0.00	(1,800.00)	(1,800.00)
1GB017	Lord Scholarship	722305	Other Financial Aid-Scholarships	(38,350.00)	(44,200.00)	(44,200.00)
1GB018	Basil H. & Alice V. Johnson En	722305	Other Financial Aid-Scholarships	(1,800.00)	(1,600.00)	(1,600.00)
1GB019	Barbara M. Lucier Endowed Memo	722305	Other Financial Aid-Scholarships	(600.00)	(500.00)	(500.00)
1GB020	Fred W Menns Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(900.00)	(900.00)
1GB021	Kenneth S Morrow Scholarship	722305	Other Financial Aid-Scholarships	(1,600.00)	(1,900.00)	(1,900.00)
1GB023	Plant Science-ford Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
1GB025	Clark L Stevens Scholarship In	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GB026	Charles A & Florence Weast Sto	722305	Other Financial Aid-Scholarships	(4,050.00)	(8,500.00)	(8,500.00)
1GB027	Loring V Cy Tirrell Scholar	722305	Other Financial Aid-Scholarships	0.00	(5,000.00)	(5,000.00)
1GB029	Gunnar B Olsson Endowed Schola	722305	Other Financial Aid-Scholarships	(400.00)	(1,700.00)	(1,700.00)
1GB030	TJ DAVIS PRIZE	722305	Other Financial Aid-Scholarships	0.00	(250.00)	(250.00)
1GB031	Charles Harvey Hood Prize	722305	Other Financial Aid-Scholarships	(900.00)	(1,900.00)	(1,900.00)
1GB032	C Hilton Boynton Fund	722305	Other Financial Aid-Scholarships	(2,750.00)	(1,000.00)	(1,000.00)
1GB033	Albert H Brown Student Loan Fu	722305	Other Financial Aid-Scholarships	(6,050.00)	(8,000.00)	(8,000.00)
1GB035	Ruth E Farrington Fund	722305	Other Financial Aid-Scholarships	(10,500.00)	(11,125.00)	(11,125.00)
1GB037	Oliver J Hubbard Fund	722305	Other Financial Aid-Scholarships	(3,000.00)	(6,000.00)	(6,000.00)
1GB040	R B Johnston Forestry Memorial	722305	Other Financial Aid-Scholarships	(800.00)	(800.00)	(800.00)
1GB044	Daniel M Heath Memorial Schola	722305	Other Financial Aid-Scholarships	(250.00)	(400.00)	(400.00)
1GB046	George M Moore Scholarship	722305	Other Financial Aid-Scholarships	0.00	(700.00)	(700.00)
1GB047	Ne Farm & Gardens	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB048	Dinty Moore Memorial Fund	722305	Other Financial Aid-Scholarships	(500.00)	(1,000.00)	(1,000.00)
1GB056	TSAS Ben Thompson Student Fund	721155	Asstship-Tuition Waiver	0.00	(6,000.00)	(6,000.00)
1GB056	TSAS Ben Thompson Student Fund	722305	Other Financial Aid-Scholarships	0.00	(250.00)	(250.00)
1GB058	Do Ls&a Alumni Gifts Fund	722305	Other Financial Aid-Scholarships	(1,048.75)	(1,000.00)	(1,000.00)
1GB059	Natural Resources Gift Account	722305	Other Financial Aid-Scholarships	(2,300.00)	(2,350.00)	(2,350.00)
1GB059	Natural Resources Gift Account	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1GB063	Sam Dumais Memorial Schol	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
1GB064	S W Cole Enwd Schol Fund	722305	Other Financial Aid-Scholarships	(2,200.00)	(4,450.00)	(4,450.00)
1GB068	L W Hawkensen Forestry Sc	722305	Other Financial Aid-Scholarships	(600.00)	(300.00)	(300.00)
1GB073	Martha & Theodore Frizzell Fnd	722305	Other Financial Aid-Scholarships	(3,500.00)	(3,500.00)	(3,500.00)
1GB076	Marty Mitchell Scholar Fund	722305	Other Financial Aid-Scholarships	(700.00)	(600.00)	(600.00)
1GB085	Caroline Wooster Scholarship	722305	Other Financial Aid-Scholarships	(4,000.00)	(5,000.00)	(5,000.00)
1GB089	John E Bachelder Family Scholarship	722305	Other Financial Aid-Scholarships	(20,000.00)	(4,500.00)	(4,500.00)
1GB091	DO Elinor Dodge Fund	722300	Other Financial Aid	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	722305	Other Financial Aid-Scholarships	(3,400.00)	0.00	0.00
1GB096	Keener Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	721155	Asstship-Tuition Waiver	0.00	(6,973.00)	(6,973.00)
1GB105	Putnam Memorial Scholarship Fd	722305	Other Financial Aid-Scholarships	(3,500.00)	(6,800.00)	(6,800.00)
1GB107	Colsa Undergrad Scholarships	722305	Other Financial Aid-Scholarships	(4,000.00)	(7,000.00)	(7,000.00)
1GB108	COLSA Graduate Fellowships	722305	Other Financial Aid-Scholarships	(900.00)	(1,200.00)	(1,200.00)
1GB109	Henry Stevens Family Fund	722305	Other Financial Aid-Scholarships	(5,000.00)	(5,000.00)	(5,000.00)
1GB112	Edward F. Landry Memorial Schol	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GB114	Callahan Family Scholarship	722305	Other Financial Aid-Scholarships	(2,800.00)	(1,400.00)	(1,400.00)
1GB116	Foster Scholarship/COLSA	722305	Other Financial Aid-Scholarships	(1,600.00)	(500.00)	(500.00)
1GB118	Avery Rich Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(500.00)	(500.00)
1GB119	Lou & Lutza Smith Scholarship	722305	Other Financial Aid-Scholarships	(15,500.00)	(23,500.00)	(23,500.00)
1GB120	Grange-Webster Scholarship	722305	Other Financial Aid-Scholarships	(3,800.00)	(3,800.00)	(3,800.00)
1GB121	Dickie Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(8,300.00)	(4,500.00)	(4,500.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GB123	Herbert Soule Scholarship Fund	722305	Other Financial Aid-Scholarships	(219.00)	0.00	0.00
1GB124	Bearcamp Valley Garden Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GB133	Dr E Elizabeth French Memorial	722305	Other Financial Aid-Scholarships	(1,500.00)	(1,600.00)	(1,600.00)
1GB135	Evelyn Jardine Scholarship	722305	Other Financial Aid-Scholarships	(400.00)	(400.00)	(400.00)
1GB136	Pamela Low Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,000.00)	(3,000.00)	(3,000.00)
1GB142	James Byers Start Up Fund	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1GB149	Fair Winds Farm Equine Sclrshp	722305	Other Financial Aid-Scholarships	(1,200.00)	(2,000.00)	(2,000.00)
1GB152	Nancy Coutu Memorial Scholarship	722305	Other Financial Aid-Scholarships	(400.00)	(400.00)	(400.00)
1GB157	College Woods Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB165	Mary Bartlett Colby Scholars Fund	722305	Other Financial Aid-Scholarships	0.00	(3,813.00)	(3,813.00)
1GB170	Young Plant Center Gift Fund	722310	Other Financial Aid-Misc Dept Schol	0.00	(2,695.75)	(2,695.75)
1GB181	Robert & Maureen Zock Scholarship	722305	Other Financial Aid-Scholarships	(15,000.00)	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	721155	Asstship-Tuition Waiver	(554.00)	0.00	0.00
1GC002	Sally Pike Edelman Memorial Aw	722305	Other Financial Aid-Scholarships	(140.00)	(800.00)	(800.00)
1GC007	Jean Mattox Memorial Scholarsh	722305	Other Financial Aid-Scholarships	(1,500.00)	(750.00)	(750.00)
1GC008	Richard A Morse Scholarship	722305	Other Financial Aid-Scholarships	(5,000.00)	(5,000.00)	(5,000.00)
1GC009	Gary R O'Neal Musical Thea Sch	722305	Other Financial Aid-Scholarships	(900.00)	(800.00)	(800.00)
1GC010	Adaline W Paul Scholarship Fun	722305	Other Financial Aid-Scholarships	(900.00)	(1,150.00)	(1,150.00)
1GC011	Jani Smith Memorial Scholarshi	722305	Other Financial Aid-Scholarships	(1,100.00)	(500.00)	(500.00)
1GC014	Alice M Mitchell English Acct	722305	Other Financial Aid-Scholarships	(4,000.00)	(2,000.00)	(2,000.00)
1GC015	Excellence in Teaching Scholar	722305	Other Financial Aid-Scholarships	(34,000.00)	(33,000.00)	(33,000.00)
1GC019	Presser Scholarship	722305	Other Financial Aid-Scholarships	(4,000.00)	(4,000.00)	(4,000.00)
1GC030	Grad Reading Program-gift	722305	Other Financial Aid-Scholarships	(1,223.00)	0.00	0.00
1GC030	Grad Reading Program-gift	722310	Other Financial Aid-Misc Dept Schol	0.00	(2,500.00)	(2,500.00)
1GC032	William Nicol	722305	Other Financial Aid-Scholarships	(300.00)	(1,100.00)	(1,100.00)
1GC035	Donald Steele Classical Music	722305	Other Financial Aid-Scholarships	(500.00)	(750.00)	(750.00)
1GC041	Clark Terry Music Scholarship	722305	Other Financial Aid-Scholarships	0.00	(750.00)	(750.00)
1GC044	Lindberg Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	(500.00)	(500.00)
1GC054	Whitlock Music Scholarship	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00
1GC060	Ctr for Teaching and Learning	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC084	Rm Ford End Writing Award	722305	Other Financial Aid-Scholarships	(375.00)	(250.00)	(250.00)
1GC086	Grant Carlson Endow Prize Fund	722305	Other Financial Aid-Scholarships	(800.00)	(300.00)	(300.00)
1GC087	Thomas Williams Memorial Fund	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GC088	Study of Music	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GC089	J H Hanhisalo Music Scholar	722305	Other Financial Aid-Scholarships	(8,400.00)	(7,000.00)	(7,000.00)
1GC091	Louise Harwell Rogers Piano Sc	722305	Other Financial Aid-Scholarships	(600.00)	(750.00)	(750.00)
1GC092	Malcolm & Virginia Smith Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC096	John D. Batcheller Mem Fund	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
1GC097	Theater Educational Endowment	722305	Other Financial Aid-Scholarships	(1,750.00)	(2,250.00)	(2,250.00)
1GC106	Winchester Wood Mem Schol Musi	722305	Other Financial Aid-Scholarships	(14,000.00)	(13,000.00)	(13,000.00)
1GC108	Lucinda & Melvin Smith English	722305	Other Financial Aid-Scholarships	(700.00)	(350.00)	(350.00)
1GC124	Rudy Dusek Philosophy Prize	722305	Other Financial Aid-Scholarships	0.00	(50.00)	(50.00)
1GC125	Cola Undergrad Scholarships	722305	Other Financial Aid-Scholarships	0.00	(2,000.00)	(2,000.00)
1GC126	Cola Graduate Fellowships	722305	Other Financial Aid-Scholarships	0.00	(1,024.00)	(1,024.00)
1GC127	Shatterly Fund for Education	722305	Other Financial Aid-Scholarships	0.00	(1,000.00)	(1,000.00)
1GC131	Rutman Grad Fellows-history	721115	Asstship-Grad TW	0.00	(1,103.00)	(1,103.00)
1GC131	Rutman Grad Fellows-history	721155	Asstship-Tuition Waiver	(1,108.00)	0.00	0.00
1GC133	Pitavy Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
1GC141	Jessie Potter Beck End Schl	722305	Other Financial Aid-Scholarships	(800.00)	(920.00)	(920.00)
1GC144	Edmund G Miller Fund-English	722305	Other Financial Aid-Scholarships	(200.00)	(1,000.00)	(1,000.00)
1GC145	Miller Phi Bta Kappa Award	722305	Other Financial Aid-Scholarships	(2,000.00)	(1,600.00)	(1,600.00)
1GC152	Arthur J Mirabile Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GC154	Raitt-Wilson Music Scholarship	722305	Other Financial Aid-Scholarships	(2,600.00)	0.00	0.00
1GC155	Tommy Gallant Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,000.00)	(100.00)	(100.00)
1GC156	John Rouman Scholarship Fund	722305	Other Financial Aid-Scholarships	(300.00)	0.00	0.00
1GC159	Timothy Rogers Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC161	Lubow Memorial Scholarship	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GC165	Journalism Prize Gift	722305	Other Financial Aid-Scholarships	(300.00)	(200.00)	(200.00)
1GC170	Killam Humanities Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC176	William Annis Fund for Occup Educ	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC178	Michael Kelly Journalism Scholarshi	722305	Other Financial Aid-Scholarships	(900.00)	(1,000.00)	(1,000.00)
1GC182	Michael O'Malley Theatre Scholarshi	722305	Other Financial Aid-Scholarships	(850.00)	(3,600.00)	(3,600.00)
1GC183	Carsey Fnd/Effective Families & Com	721155	Asstship-Tuition Waiver	(1,108.00)	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	722305	Other Financial Aid-Scholarships	(700.00)	(1,400.00)	(1,400.00)
1GD001	W Edwards Deming Scholarship	722305	Other Financial Aid-Scholarships	(584.00)	(598.96)	(598.96)
1GD002	Howard Cope Memor. Scholarship	722305	Other Financial Aid-Scholarships	(2,600.00)	(2,063.00)	(2,063.00)
1GD003	Albert W Diniak Memorial Fund	722305	Other Financial Aid-Scholarships	(100.00)	(180.00)	(180.00)
1GD004	Edward Donovan Mem Scholarship	722305	Other Financial Aid-Scholarships	(1,203.00)	(1,100.00)	(1,100.00)
1GD005	Farnham Memorial Scholarship	722305	Other Financial Aid-Scholarships	(851.00)	(250.00)	(250.00)
1GD006	Joseph L Fearer Scholarship	722305	Other Financial Aid-Scholarships	(2,580.00)	(3,000.00)	(3,000.00)
1GD007	Herman C Fogg Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,300.00)	0.00	0.00
1GD008	W. Knox Endowed Scholarship	722305	Other Financial Aid-Scholarships	(568.00)	(500.00)	(500.00)
1GD009	S. Morris Locke Scholarship	722305	Other Financial Aid-Scholarships	(400.00)	(400.00)	(400.00)
1GD010	Dr Ruth Peters Memorial Award	722305	Other Financial Aid-Scholarships	(287.00)	(200.00)	(200.00)
1GD011	Lester Pratt Grad Scholarship	722305	Other Financial Aid-Scholarships	(1,900.00)	(4,320.00)	(4,320.00)
1GD012	Herbert A Scruton Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1GD013	Lucin/Melvin Smith Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	(600.00)	(600.00)
1GD014	Winchester Wood Mem Schol CEPS	722305	Other Financial Aid-Scholarships	(17,200.00)	(13,000.00)	(13,000.00)
1GD015	Bailey Prize in Chem	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD016	Kingsbury Memorial Award	722305	Other Financial Aid-Scholarships	0.00	(389.00)	(389.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GD017	Vernon Lerch Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	(900.00)	(900.00)
1GD018	H M Haendler Org Chemist Award	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GD019	Seymour Chemistry Prize Fund	722305	Other Financial Aid-Scholarships	(350.00)	0.00	0.00
1GD021	Gordon Bassett Scholarship	722305	Other Financial Aid-Scholarships	(1,588.00)	(1,450.00)	(1,450.00)
1GD022	Alice M Mitchell - Marine Science	722305	Other Financial Aid-Scholarships	(2,075.00)	(5,000.00)	(5,000.00)
1GD023	The Stolworthy Endowment Fund	722305	Other Financial Aid-Scholarships	(300.00)	(300.00)	(300.00)
1GD025	Champlin Scholarship Fund	722305	Other Financial Aid-Scholarships	(8,000.00)	(11,500.00)	(11,500.00)
1GD026	R M Ford Endowed Memorial Fund	722305	Other Financial Aid-Scholarships	(375.00)	(400.00)	(400.00)
1GD028	David Owen Libby Memorial Scho	721155	Asstship-Tuition Waiver	(2,876.00)	0.00	0.00
1GD029	Donald Fox Memorial Scholarshi	722305	Other Financial Aid-Scholarships	(2,015.00)	(1,900.00)	(1,900.00)
1GD030	Tech Fund	721115	Asstship-Grad TW	0.00	(2,286.00)	(2,286.00)
1GD030	Tech Fund	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1GD030	Tech Fund	722305	Other Financial Aid-Scholarships	(8,140.66)	(9,326.04)	(9,326.04)
1GD031	Tappi Scholarship Fund	722305	Other Financial Aid-Scholarships	(600.00)	(1,275.00)	(1,275.00)
1GD033	Leon W Hitchcock Award	722305	Other Financial Aid-Scholarships	(4,349.00)	(6,650.00)	(6,650.00)
1GD035	James R Lietzel Award in Mathe	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
1GD036	The Same Scholarship New York	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
1GD037	W. Weaver Memorial Scholarship	722305	Other Financial Aid-Scholarships	0.00	(8,750.00)	(8,750.00)
1GD041	Computer Science Gift Account	722305	Other Financial Aid-Scholarships	0.00	(564.00)	(564.00)
1GD042	Chemical Engineering Gifts	722305	Other Financial Aid-Scholarships	(400.00)	(2,000.00)	(2,000.00)
1GD045	Civil Eng Gift Acct	722305	Other Financial Aid-Scholarships	(200.00)	(1,025.00)	(1,025.00)
1GD049	Electrical Engineering Gifts	721100	Assistantships	(5,379.00)	0.00	0.00
1GD056	Ml Langelier Schol Fund	722305	Other Financial Aid-Scholarships	(14,084.00)	(11,000.00)	(11,000.00)
1GD059	Leroy F Johnson Schol Fund	722305	Other Financial Aid-Scholarships	(7,500.00)	(10,500.00)	(10,500.00)
1GD063	Intl Coil Winding Assoc	722305	Other Financial Aid-Scholarships	0.00	(350.00)	(350.00)
1GD064	Women in Construction Schlrshp	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GD067	Thomas Anderton Fund	722310	Other Financial Aid-Misc Dept Schol	(1,422.00)	0.00	0.00
1GD070	R Davison Professorship	721155	Asstship-Tuition Waiver	(820.50)	0.00	0.00
1GD071	J&RM Kurtz Scholarship	722305	Other Financial Aid-Scholarships	(8,000.00)	(10,440.00)	(10,440.00)
1GD073	Waite Class of 1927 Scholarship	722305	Other Financial Aid-Scholarships	(19,500.00)	(19,500.00)	(19,500.00)
1GD075	Hart Scholarships Chemistry Fund	722305	Other Financial Aid-Scholarships	(1,200.00)	(1,500.00)	(1,500.00)
1GD076	R C Kimball Endowed Scholarship	722305	Other Financial Aid-Scholarships	(770.00)	(750.00)	(750.00)
1GD077	Math Misc Gifts	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD078	Physics Dept Gifts	722305	Other Financial Aid-Scholarships	(1,000.00)	(750.00)	(750.00)
1GD082	NH Municipal Eng Council Schol	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
1GD084	Mavis Howard Foster Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	(1,500.00)	(1,500.00)
1GD087	R.lyczak Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
1GD090	Charlie George Scholarship	722305	Other Financial Aid-Scholarships	0.00	(1,000.00)	(1,000.00)
1GD091	Frederick N Walker Jr EE Schol	722305	Other Financial Aid-Scholarships	(14,088.00)	(9,941.00)	(9,941.00)
1GD092	Kenneth J Higson Scholarship	722305	Other Financial Aid-Scholarships	(19,830.00)	(16,775.00)	(16,775.00)
1GD093	Mech Eng Gift Acct - General	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,600.00)	(1,600.00)
1GD094	Craig A West Memorial Fund	722305	Other Financial Aid-Scholarships	(500.00)	(550.00)	(550.00)
1GD103	Raymond Krainski Scholarship	722305	Other Financial Aid-Scholarships	(5,838.00)	(4,800.00)	(4,800.00)
1GD104	Clarence&Eleanor Shuttleworth	722305	Other Financial Aid-Scholarships	(14,500.00)	(3,625.00)	(3,625.00)
1GD105	CEPS Undergraduate Scholarship	722305	Other Financial Aid-Scholarships	0.00	(9,000.00)	(9,000.00)
1GD107	Shatterly Fund For Engineering	722305	Other Financial Aid-Scholarships	(3,390.00)	(1,150.00)	(1,150.00)
1GD108	Olivette Dussault Hemon Schol	722305	Other Financial Aid-Scholarships	(148.00)	(600.00)	(600.00)
1GD111	Pridgen Fellowship in Org Syn	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1GD113	Robert E Houston Jr Physics Aw	722305	Other Financial Aid-Scholarships	(600.00)	(600.00)	(600.00)
1GD114	Barbara G Houston Math Educ Aw	722305	Other Financial Aid-Scholarships	(600.00)	(600.00)	(600.00)
1GD116	George & Lina Fisher Endowed F	722305	Other Financial Aid-Scholarships	(8,472.00)	(8,400.00)	(8,400.00)
1GD118	Jon W.Herndon Grad Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GD119	Douglas R Woodward Endowment	722305	Other Financial Aid-Scholarships	(12,150.00)	(8,000.00)	(8,000.00)
1GD120	Edward & Alice Getchell Schol	722305	Other Financial Aid-Scholarships	(614.00)	(950.00)	(950.00)
1GD121	Nat'l Prime Users End Scholr	722305	Other Financial Aid-Scholarships	(1,859.34)	(550.00)	(550.00)
1GD122	Howell Student Fund Fred Gert	722305	Other Financial Aid-Scholarships	(994.00)	(1,750.00)	(1,750.00)
1GD123	James Leitzel Scholarship Fund	722305	Other Financial Aid-Scholarships	(450.00)	(550.00)	(550.00)
1GD124	Zocchi Scholars Fund	722305	Other Financial Aid-Scholarships	(7,275.00)	(5,760.00)	(5,760.00)
1GD125	John Smith 50 Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,637.50)	(500.00)	(500.00)
1GD126	Dr A.f. Daggett Endowed Fund	722305	Other Financial Aid-Scholarships	(500.00)	(2,000.00)	(2,000.00)
1GD127	Ming/Chen Student Support	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GD128	Mike & Bea Dalton Scholarship	722305	Other Financial Aid-Scholarships	(5,250.00)	(2,400.00)	(2,400.00)
1GD131	George Taft Memorial Fund	722305	Other Financial Aid-Scholarships	(972.00)	(225.00)	(225.00)
1GD132	Richard St Onge Mem Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	722305	Other Financial Aid-Scholarships	(500.00)	(1,000.00)	(1,000.00)
1GD135	PSNH Scholarship Program Fund	722305	Other Financial Aid-Scholarships	(6,000.00)	(15,000.00)	(15,000.00)
1GD136	SFC Engineering Company	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
1GD137	Morrison Chemistry Dissertation Fnd	722305	Other Financial Aid-Scholarships	(500.00)	(1,200.00)	(1,200.00)
1GD138	Granite State Roost Scholarship Fun	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
1GD142	Irving Colby Scholars Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD143	Kenneth A Andersen Award	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	722305	Other Financial Aid-Scholarships	(278.00)	(1,500.00)	(1,500.00)
1GD147	Weston - SAME Endowed Scholarship	722305	Other Financial Aid-Scholarships	0.00	(4,500.00)	(4,500.00)
1GD148	Norman Grover '35 End. Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GD152	Whelen Engineering Co. Scholarship	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GD154	Nat'l Grid USA Research Fellowships	721155	Asstship-Tuition Waiver	(4,590.50)	(3,753.75)	(3,753.75)
1GD155	Timothy Sullivan Memorial	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GD156	Gary W Jaworski Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GE001	William Cushing Memorial Schol	722305	Other Financial Aid-Scholarships	(4,200.00)	(3,500.00)	(3,500.00)
1GE010	Support Fund	722310	Other Financial Aid-Misc Dept Schol	(3,000.00)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GE011	Associates Fund	722300	Other Financial Aid	(1,000.00)	0.00	0.00
1GE018	Ellen Mae Greenaway Scholarship	722305	Other Financial Aid-Scholarships	(1,860.00)	(2,000.00)	(2,000.00)
1GE027	C Donald Mckelvie Econ Schship	722305	Other Financial Aid-Scholarships	(4,750.00)	(6,000.00)	(6,000.00)
1GE030	Dr Kurtz Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE031	WSBE Undergraduate Scholarship	722305	Other Financial Aid-Scholarships	(22,000.00)	(18,500.00)	(18,500.00)
1GE034	Harrington Jr Scholarship	722305	Other Financial Aid-Scholarships	(2,672.00)	(1,091.00)	(1,091.00)
1GE040	Gardner Wales Scholarship Fund	722305	Other Financial Aid-Scholarships	(385.00)	(164.00)	(164.00)
1GE047	Jeffrey Castro Memorial Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	722310	Other Financial Aid-Misc Dept Schol	0.00	(349.00)	(349.00)
1GE053	Donovan Family Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(9,999.00)	(9,999.00)
1GE054	Edward & Selma Bacon Simon Fund	722305	Other Financial Aid-Scholarships	(3,600.00)	(6,531.00)	(6,531.00)
1GF001	Gerald L Smith Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,050.00)	(700.00)	(700.00)
1GF002	Robert James Mitchell & Mary E	722305	Other Financial Aid-Scholarships	(11,000.00)	(4,000.00)	(4,000.00)
1GF003	Rand-Stearns Professorship	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GF007	Health Studies Annual Gifts	722305	Other Financial Aid-Scholarships	(1,800.00)	(1,500.00)	(1,500.00)
1GF008	Hamilton Putnam Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(500.00)	(500.00)
1GF009	Health Studies Scholarships	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
1GF013	Gifts & Social Work	721115	Asstship-Grad TW	0.00	0.00	0.00
1GF015	Daniel B & Beatrice N Rogers	722305	Other Financial Aid-Scholarships	(1,000.00)	(500.00)	(500.00)
1GF018	James V Derby 41 Mem Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF024	Health&Human Services Scholarship	722305	Other Financial Aid-Scholarships	0.00	(2,900.00)	(2,900.00)
1GF028	The Northeast Passage Fund	720100	Need Based Financial Aid	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	722305	Other Financial Aid-Scholarships	0.00	(1,000.00)	(1,000.00)
1GF046	Dakin Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(100.00)	(100.00)	(100.00)
1GF051	Maureen Neistadt Scholarship	722305	Other Financial Aid-Scholarships	(2,500.00)	(500.00)	(500.00)
1GF063	England Family Fund	722305	Other Financial Aid-Scholarships	0.00	(2,000.00)	(2,000.00)
1GF067	Pauline Soukaris Memorial Scholarsh	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GF072	Homer Sclrshp for Disabled Athletes	722305	Other Financial Aid-Scholarships	(3,750.00)	0.00	0.00
1GG002	Class of 1929	722305	Other Financial Aid-Scholarships	(4,085.00)	(2,850.00)	(2,850.00)
1GG036	Governors Succes Grant	722300	Other Financial Aid	(160,000.00)	(187,500.00)	(187,500.00)
1GG042	Amsaa Prize	722300	Other Financial Aid	(1,500.00)	(1,500.00)	(1,500.00)
1GG049	Rotc Chapter Fund	722305	Other Financial Aid-Scholarships	(11,300.00)	(12,100.00)	(12,100.00)
1GG050	Alumni Golf Tournament Fund	722305	Other Financial Aid-Scholarships	(4,000.00)	(4,000.00)	(4,000.00)
1GG052	UNH Alumni Scholars Fund	722305	Other Financial Aid-Scholarships	(12,000.00)	0.00	0.00
1GG141	Seacoast Chapter Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
1GJ011	UNH Multi-Cultural Center	722310	Other Financial Aid-Misc Dept Schol	(432.00)	0.00	0.00
1GJ025	Parents Association Fund	722305	Other Financial Aid-Scholarships	(1,250.00)	(2,500.00)	(2,500.00)
1GJ097	Donald F Harley Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,000.00)	(3,000.00)	(3,000.00)
1GJ100	The Ken Pope Scholarship Fund	722300	Other Financial Aid	(500.00)	0.00	0.00
1GR002	Sml-scholarships	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GR003	Mar Science Scholar.-bickford	722305	Other Financial Aid-Scholarships	(2,300.00)	0.00	0.00
1GR004	C. F. Jackson Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,400.00)	0.00	0.00
1GR014	Dr Marjorie A Parsons Fund	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
1GR015	Doris Child Reney Armbrust Fun	722305	Other Financial Aid-Scholarships	(5,000.00)	0.00	0.00
1GS001	Warren Brown Memorial Scholars	722305	Other Financial Aid-Scholarships	(656.00)	(635.00)	(635.00)
1GS002	Jere Chase Scholarship	722305	Other Financial Aid-Scholarships	(159.00)	(151.00)	(151.00)
1GS004	Craig Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,638.00)	(4,482.00)	(4,482.00)
1GS005	Frederick K Johnson Memorial	722300	Other Financial Aid	(894.00)	(864.00)	(864.00)
1GS005	Frederick K Johnson Memorial	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS006	Philip C Jones Class of 1913	722305	Other Financial Aid-Scholarships	(1,168.00)	(1,129.00)	(1,129.00)
1GS007	Carl & Ada Lundholm Mem Scholr	722305	Other Financial Aid-Scholarships	(994.00)	(960.00)	(960.00)
1GS008	Carleton E Meader Jr Mem Schl	722305	Other Financial Aid-Scholarships	(635.00)	(579.00)	(579.00)
1GS009	Wc And Cd Skoglund Scholarship	722305	Other Financial Aid-Scholarships	(4,394.00)	(4,245.00)	(4,245.00)
1GS010	A Barr Whoop Snively Scholarsh	722305	Other Financial Aid-Scholarships	(1,083.00)	(1,047.00)	(1,047.00)
1GS011	Charles E Stillings Fund athle	722305	Other Financial Aid-Scholarships	(19,977.00)	(19,276.00)	(19,276.00)
1GS012	Paul C Sweet Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,107.00)	(2,036.00)	(2,036.00)
1GS013	Phil Wageman Memorial Scholars	722305	Other Financial Aid-Scholarships	(291.00)	(275.00)	(275.00)
1GS014	Susan Urban Memorial Scholarsh	722300	Other Financial Aid	(945.00)	(1,822.00)	(1,822.00)
1GS014	Susan Urban Memorial Scholarsh	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS016	Edward A Necker Fund	722305	Other Financial Aid-Scholarships	(8,303.00)	(8,022.00)	(8,022.00)
1GS019	Jane Blalock Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,314.00)	(3,132.00)	(3,132.00)
1GS026	Wildcat Athletics Council Scholar.	722305	Other Financial Aid-Scholarships	(12,103.00)	(12,100.00)	(12,100.00)
1GS027	Wildcat Winners Circle	722300	Other Financial Aid	0.00	(280.00)	(280.00)
1GS028	Mens Hockey Gifts	722000	Athletic Financial Aid	(3,382.00)	(19,433.00)	(19,433.00)
1GS029	Cat Club	722000	Athletic Financial Aid	(4,844.00)	(3,955.00)	(3,955.00)
1GS030	Don Melville Scholarship	722300	Other Financial Aid	(11,554.00)	(22,048.00)	(22,048.00)
1GS030	Don Melville Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	722000	Athletic Financial Aid	(9,609.00)	(480.00)	(480.00)
1GS044	P Markos Mens Inter Swim Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	722000	Athletic Financial Aid	(6,071.00)	(2,979.00)	(2,979.00)
1GS051	Friends of Women Field Hockey	722000	Athletic Financial Aid	(455.00)	0.00	0.00
1GS062	Arden Atkins Endowed Scholarsh	722305	Other Financial Aid-Scholarships	(4,745.00)	(6,365.00)	(6,365.00)
1GS064	UNH athletic Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(600.00)	(600.00)
1GS066	Wildcat Athletics Council	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	722305	Other Financial Aid-Scholarships	(248,069.00)	(100,100.00)	(100,100.00)
1GS067	Friends of UNH Hockey Mens	722300	Other Financial Aid	(20,490.00)	0.00	0.00
1GS069	Mooradian Football Scholarship	722300	Other Financial Aid	(868.00)	(839.00)	(839.00)
1GS069	Mooradian Football Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS070	Holt Athletic Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,399.00)	(1,018.00)	(1,018.00)
1GS072	George Batchelder Scholarship	722305	Other Financial Aid-Scholarships	(9,745.00)	(14,634.00)	(14,634.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GS076	Reggie Atkins Scholarship	722305	Other Financial Aid-Scholarships	(175,017.00)	(161,236.00)	(161,236.00)
1GS078	Robert A Kullen Memorial Fund	722300	Other Financial Aid	(1,269.00)	(1,154.00)	(1,154.00)
1GS078	Robert A Kullen Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS080	Jane Blalock athletic Scholar	722305	Other Financial Aid-Scholarships	(724.00)	(1,317.00)	(1,317.00)
1GS081	Penley Endowed Scholarship Fnd	722305	Other Financial Aid-Scholarships	(2,566.00)	(2,331.00)	(2,331.00)
1GS082	James H "Red" Hayes Scholarship	722305	Other Financial Aid-Scholarships	(3,871.00)	(3,517.00)	(3,517.00)
1GS083	Virginia K Sullivan Ftbl Scholar	722305	Other Financial Aid-Scholarships	(459.00)	(835.00)	(835.00)
1GS084	Dickson Scholarship & Spirit Award	722305	Other Financial Aid-Scholarships	(3,500.00)	0.00	0.00
1GS085	William Holleman Footbal Sch	722300	Other Financial Aid	0.00	(3,084.00)	(3,084.00)
1GS085	William Holleman Footbal Sch	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS086	Friends of UNH Mens Hockey	722305	Other Financial Aid-Scholarships	(5,393.00)	(4,902.00)	(4,902.00)
1GS087	Fish 58 Football Scholarship	722300	Other Financial Aid	(2,898.00)	(2,632.00)	(2,632.00)
1GS087	Fish 58 Football Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	722300	Other Financial Aid	(332.00)	(1,033.00)	(1,033.00)
1GS088	JV Hiller Athletic Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS090	UNH Ski Team Alpine Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS091	Bill Knight Scholarship Fund	722305	Other Financial Aid-Scholarships	(918.00)	(1,670.00)	(1,670.00)
1GS092	K Beckingham Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,999.00)	(3,636.00)	(3,636.00)
1GS093	Guy Leslie Smith Scholarship	722300	Other Financial Aid	0.00	(1,743.00)	(1,743.00)
1GS093	Guy Leslie Smith Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS094	Paul Hobbs Endowed Scholarship	722305	Other Financial Aid-Scholarships	(938.00)	(227.00)	(227.00)
1GS096	Robert Towse Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS099	Kenneth & Mary Grant Scholarship	722305	Other Financial Aid-Scholarships	(1,822.00)	(441.00)	(441.00)
1GS100	Bellevance Hockey Scholarship	722305	Other Financial Aid-Scholarships	(1,863.00)	(3,389.00)	(3,389.00)
1GS101	Bellevance Football Scholarship	722305	Other Financial Aid-Scholarships	(3,727.00)	(3,389.00)	(3,389.00)
1GS102	98-99 Mens Hockey Champions	722305	Other Financial Aid-Scholarships	(4,642.00)	(4,193.00)	(4,193.00)
1GS103	James & Elsa Callahan Scholarship	722305	Other Financial Aid-Scholarships	(3,474.00)	(3,157.00)	(3,157.00)
1GS104	Dutch Knox Football Scholarshp	722300	Other Financial Aid	(43,099.00)	(56,919.00)	(56,919.00)
1GS104	Dutch Knox Football Scholarshp	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS106	Bill Hinman Scholarship Fund	722300	Other Financial Aid	(2,039.00)	(1,854.00)	(1,854.00)
1GS106	Bill Hinman Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS107	Dugal Hockey Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,054.00)	(957.00)	(957.00)
1GS108	Barker Foundation Athletic Scholar	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	722000	Athletic Financial Aid	(88,132.00)	(78,695.00)	(78,695.00)
1GS113	Conrad Endowed Football Scholarship	722305	Other Financial Aid-Scholarships	(1,311.00)	(1,128.00)	(1,128.00)
1GS115	Chief Boston Football Scholarship	722305	Other Financial Aid-Scholarships	(599.00)	(1,089.00)	(1,089.00)
1GS116	Francis McGrail Endowed Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GS119	UNH Men's Basketball Excellence Fnd	722000	Athletic Financial Aid	(5,500.00)	0.00	0.00
1GU007	Wallaces Bookstore Scholarship	722305	Other Financial Aid-Scholarships	0.00	(805.00)	(805.00)
1GU008	Alvin R Ingram Fellowship	722305	Other Financial Aid-Scholarships	(292.00)	(272.00)	(272.00)
1GU009	Marcia McCann Scholarship	722310	Other Financial Aid-Misc Dept Schol	0.00	(1,000.00)	(1,000.00)
1GU011	Irving Ausman Mem Fellowship	722305	Other Financial Aid-Scholarships	(2,000.00)	(2,000.00)	(2,000.00)
1GU016	UNH Graduate Fellowship Fund	722305	Other Financial Aid-Scholarships	(1,725.00)	(4,350.00)	(4,350.00)
1GU017	Winnie R Allen Scholarship	722305	Other Financial Aid-Scholarships	(37,825.00)	(39,400.00)	(39,400.00)
1GU018	Abbiati Memorial Scholarship	722305	Other Financial Aid-Scholarships	(925.00)	(880.00)	(880.00)
1GU019	Forrest Eugene Adams Memorial	722305	Other Financial Aid-Scholarships	(400.00)	(385.00)	(385.00)
1GU020	Alpha Tau Omega - Albert A Bro	722305	Other Financial Aid-Scholarships	0.00	(1,530.00)	(1,530.00)
1GU021	Governor John H Bartlett Fund	722305	Other Financial Aid-Scholarships	(880.00)	(835.00)	(835.00)
1GU022	Frank Booma Memorial Scholarship	722305	Other Financial Aid-Scholarships	(310.00)	(300.00)	(300.00)
1GU023	The Bunny Bryant Class of 1927	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU024	Louis P Bourgoin Scholarship	722305	Other Financial Aid-Scholarships	(260.00)	(250.00)	(250.00)
1GU025	Harvey L Boutwell Scholarship	722305	Other Financial Aid-Scholarships	(435.00)	(415.00)	(415.00)
1GU026	Edmund L Brigham Scholarship	722305	Other Financial Aid-Scholarships	(1,185.00)	(250.00)	(250.00)
1GU027	O B Brown Scholarship Fund	722305	Other Financial Aid-Scholarships	(660.00)	(670.00)	(670.00)
1GU028	Edna O Brown Scholarship	722305	Other Financial Aid-Scholarships	(3,005.00)	(2,862.00)	(2,862.00)
1GU029	Cartlands of Lee Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU030	James R. Carter Memorial Schola	722305	Other Financial Aid-Scholarships	(1,200.00)	(3,000.00)	(3,000.00)
1GU032	Stephen Decesare Memorial Schol	722305	Other Financial Aid-Scholarships	(630.00)	(595.00)	(595.00)
1GU033	Class of 1898 Scholarship	722305	Other Financial Aid-Scholarships	(26,730.00)	(27,975.00)	(27,975.00)
1GU034	Ben & Zelma Dorson Endowed Sch	722305	Other Financial Aid-Scholarships	(8,045.00)	(7,665.00)	(7,665.00)
1GU035	Class of 1916 Scholarship	722305	Other Financial Aid-Scholarships	(400.00)	(435.00)	(435.00)
1GU036	William S Sayward Class of 192	722305	Other Financial Aid-Scholarships	(5,350.00)	(5,235.00)	(5,235.00)
1GU037	Class of 1928 Scholarship	722305	Other Financial Aid-Scholarships	(10,795.00)	(10,350.00)	(10,350.00)
1GU038	Class of 1922 Scholarship	722305	Other Financial Aid-Scholarships	(4,535.00)	(4,300.00)	(4,300.00)
1GU039	Class of 1931 Alumni Memorial	722305	Other Financial Aid-Scholarships	(5,750.00)	(5,000.00)	(5,000.00)
1GU041	Class of 1938 Memorial Scholar	722305	Other Financial Aid-Scholarships	(1,230.00)	(1,170.00)	(1,170.00)
1GU042	Clarence E Clement Scholarship	722305	Other Financial Aid-Scholarships	(180.00)	(170.00)	(170.00)
1GU043	Corrine H Coburn Fund	722305	Other Financial Aid-Scholarships	(1,350.00)	(1,400.00)	(1,400.00)
1GU044	Katharine Demeritt Memorial Sc	722305	Other Financial Aid-Scholarships	(510.00)	(490.00)	(490.00)
1GU045	Melbourne W. Cummings Endowed	722305	Other Financial Aid-Scholarships	(60,750.00)	(81,610.00)	(81,610.00)
1GU046	Paul Edward Corriveau Memorial	722305	Other Financial Aid-Scholarships	(435.00)	(415.00)	(415.00)
1GU048	Currier Fisher Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,295.00)	(1,230.00)	(1,230.00)
1GU049	G Harris Daggett Memorial Schol	722305	Other Financial Aid-Scholarships	(910.00)	(1,130.00)	(1,130.00)
1GU050	Alexander DanOff Endowed Schol	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
1GU051	Robert L Deming Scholarship Fund	722305	Other Financial Aid-Scholarships	(400.00)	(300.00)	(300.00)
1GU052	Kenneth E Denham Memorial Schol	722305	Other Financial Aid-Scholarships	(345.00)	(225.00)	(225.00)
1GU053	Harry W Evans Scholarship	722305	Other Financial Aid-Scholarships	(750.00)	(700.00)	(700.00)
1GU054	Sylvester M Foster Fund	722305	Other Financial Aid-Scholarships	(150.00)	(145.00)	(145.00)
1GU055	Fred Englehart Scholarship Fun	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU056	Adelaide M Gooding Fund	722305	Other Financial Aid-Scholarships	(4,865.00)	(4,635.00)	(4,635.00)
1GU057	John W Haines Scholarship	722305	Other Financial Aid-Scholarships	(375.00)	(360.00)	(360.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GU058	Willis DF Hayden Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	(1,055.00)	(1,055.00)
1GU059	Helen E Hayes Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,960.00)	(1,885.00)	(1,885.00)
1GU060	Henderson Memorial Scholarship	722305	Other Financial Aid-Scholarships	(960.00)	(800.00)	(800.00)
1GU061	Larry Hogan Scholarship Fund	722305	Other Financial Aid-Scholarships	(11,340.00)	(9,750.00)	(9,750.00)
1GU062	Hennessey Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(150.00)	(150.00)
1GU064	Edgar C Hirst Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,000.00)	(2,120.00)	(2,120.00)
1GU065	H A Holbrook Scholarship	722305	Other Financial Aid-Scholarships	(440.00)	(1,535.00)	(1,535.00)
1GU066	Michael J and Nellie M Houriha	722305	Other Financial Aid-Scholarships	(3,120.00)	(2,970.00)	(2,970.00)
1GU067	Cyril Thomas Hunt Memorial Schol	722305	Other Financial Aid-Scholarships	(985.00)	(945.00)	(945.00)
1GU068	John S Holland Memorial Schol	722305	Other Financial Aid-Scholarships	(810.00)	(650.00)	(650.00)
1GU069	Miriam Jackson Memorial Schol	722305	Other Financial Aid-Scholarships	(1,695.00)	(1,400.00)	(1,400.00)
1GU071	Lillian Johnson Scholarship	722305	Other Financial Aid-Scholarships	(37,185.00)	(17,500.00)	(17,500.00)
1GU072	Richard Bruce Johnston Scholar	722305	Other Financial Aid-Scholarships	(2,945.00)	0.00	0.00
1GU073	Elizabeth Jones Class of 1922	722305	Other Financial Aid-Scholarships	(28,750.00)	(32,025.50)	(32,025.50)
1GU074	Ilmari Kainu Memorial Scholars	722305	Other Financial Aid-Scholarships	(10,140.00)	(7,270.00)	(7,270.00)
1GU075	Hannaford Bros. Endowed Schol	722305	Other Financial Aid-Scholarships	(526.00)	(1,400.00)	(1,400.00)
1GU076	Donald Whitney Libby Memorial	722305	Other Financial Aid-Scholarships	(545.00)	(400.00)	(400.00)
1GU077	Mildred B Lionstone Scholarship	722305	Other Financial Aid-Scholarships	(330.00)	0.00	0.00
1GU078	Janet Clark '42 Memorial Endow	722305	Other Financial Aid-Scholarships	(2,655.00)	(500.00)	(500.00)
1GU079	Nancy E Lougee Memorial Schol	722305	Other Financial Aid-Scholarships	(785.00)	(745.00)	(745.00)
1GU080	Harry Macleod Memorial Schol	722305	Other Financial Aid-Scholarships	(390.00)	(332.00)	(332.00)
1GU081	Berry-Mattoon Fund	722305	Other Financial Aid-Scholarships	(4,210.00)	(4,010.00)	(4,010.00)
1GU082	J Herbert Marceau Scholarship	722305	Other Financial Aid-Scholarships	(1,530.00)	(1,530.00)	(1,530.00)
1GU083	Philip M Marston Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU084	William F Marsh Fund	722305	Other Financial Aid-Scholarships	(305.00)	(290.00)	(290.00)
1GU085	Howard E Mclane Memorial Schol	722305	Other Financial Aid-Scholarships	(1,692.00)	(1,830.00)	(1,830.00)
1GU086	Jw Mcconnell Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,500.00)	0.00	0.00
1GU087	Elinor Metcalf Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU088	E Roger Montgomery Memorial Schol	722305	Other Financial Aid-Scholarships	(450.00)	(430.00)	(430.00)
1GU090	Maurice E Herbonne Scholarship	722305	Other Financial Aid-Scholarships	(190.00)	(180.00)	(180.00)
1GU091	Barbara King Newman Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU092	NH Branch National Civic Fed	722305	Other Financial Aid-Scholarships	(175.00)	(178.00)	(178.00)
1GU093	The Ordway Fund	722305	Other Financial Aid-Scholarships	(340.00)	(275.00)	(275.00)
1GU094	Albert N Otis Scholarship Fund	722305	Other Financial Aid-Scholarships	(8,185.00)	0.00	0.00
1GU095	George Downes Parnell Memorial	722305	Other Financial Aid-Scholarships	(250.00)	(255.00)	(255.00)
1GU096	Nettie M & Charles Parker Mem	722305	Other Financial Aid-Scholarships	(115.00)	(115.00)	(115.00)
1GU097	Isabel Paul Scholarships	722305	Other Financial Aid-Scholarships	(7,620.00)	(7,265.00)	(7,265.00)
1GU098	Robert G Perrault Memorial Schol	722305	Other Financial Aid-Scholarships	(1,170.00)	(1,895.00)	(1,895.00)
1GU099	Luella Pettee Fund	722305	Other Financial Aid-Scholarships	(290.00)	(275.00)	(275.00)
1GU100	Physical Plant O & M Public Sa	722305	Other Financial Aid-Scholarships	(900.00)	(800.00)	(800.00)
1GU101	Rosencrans W Pillsbury	722305	Other Financial Aid-Scholarships	(75.00)	(75.00)	(75.00)
1GU102	Phi Mu Delta Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,500.00)	(1,500.00)	(1,500.00)
1GU103	Barbara Russell	722305	Other Financial Aid-Scholarships	(1,550.00)	(1,572.00)	(1,572.00)
1GU104	Frank Randall Scholarship Fund	722305	Other Financial Aid-Scholarships	(17,630.00)	(17,575.00)	(17,575.00)
1GU105	Alfred Ernest Richards Scholar	722305	Other Financial Aid-Scholarships	(1,600.00)	0.00	0.00
1GU106	Lena Snow Sargent Scholarship	722305	Other Financial Aid-Scholarships	(5,200.00)	(6,535.00)	(6,535.00)
1GU107	Charles H Sanders Fund	722305	Other Financial Aid-Scholarships	(890.00)	0.00	0.00
1GU108	Walter N Shipley Fund	722305	Other Financial Aid-Scholarships	(345.00)	(250.00)	(250.00)
1GU110	Mary F Simpson Scholarship Fun	722305	Other Financial Aid-Scholarships	(10,000.00)	(9,750.00)	(9,750.00)
1GU111	J Guy Smart Scholarship Fund	722305	Other Financial Aid-Scholarships	(16,000.00)	(20,000.00)	(20,000.00)
1GU112	Roderick W Smith Scholarship	722305	Other Financial Aid-Scholarships	(155.00)	(145.00)	(145.00)
1GU114	Frederick Smyth Book Fund	722305	Other Financial Aid-Scholarships	(300.00)	(300.00)	(300.00)
1GU115	E.F. & M.M. Cutts 1916 Scholar	722315	Other Financial Aid-Tuition Grants	(8,622.00)	(6,640.00)	(6,640.00)
1GU116	Victor & Mabel Smith Scholarship	722305	Other Financial Aid-Scholarships	(520.00)	(499.00)	(499.00)
1GU117	Paul Spilios Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU118	William C. + Doris E. Sterling	722305	Other Financial Aid-Scholarships	(2,000.00)	(2,025.00)	(2,025.00)
1GU119	Charles Stillings Fund	722305	Other Financial Aid-Scholarships	(19,150.00)	(19,200.00)	(19,200.00)
1GU120	Fred Weare Stone Memorial	722305	Other Financial Aid-Scholarships	(14,660.00)	(13,965.00)	(13,965.00)
1GU121	Colonel Samuel J Sutherland Sc	722305	Other Financial Aid-Scholarships	(300.00)	(280.00)	(280.00)
1GU122	Corinne Trippetti Art Scholars	722305	Other Financial Aid-Scholarships	(700.00)	(1,400.00)	(1,400.00)
1GU123	Alberta Curry Virgil Memorial	722305	Other Financial Aid-Scholarships	(2,095.00)	(1,990.00)	(1,990.00)
1GU124	Theron A Thorp Memorial Schol	722305	Other Financial Aid-Scholarships	(1,219.00)	(1,215.00)	(1,215.00)
1GU125	James A Wellman Memorial Schol	722305	Other Financial Aid-Scholarships	(3,815.00)	(3,630.00)	(3,630.00)
1GU126	Earle A Welch Scholarship	722305	Other Financial Aid-Scholarships	(730.00)	(1,271.00)	(1,271.00)
1GU127	Bertha I Norton	722305	Other Financial Aid-Scholarships	(1,500.00)	(1,425.00)	(1,425.00)
1GU128	George T. Gilman Fund For Inte	722305	Other Financial Aid-Scholarships	(3,520.00)	(4,290.00)	(4,290.00)
1GU129	The Blanche Dimond White and G	722305	Other Financial Aid-Scholarships	(250.00)	(240.00)	(240.00)
1GU130	Avrum Gudelsky Endowed Schol	722305	Other Financial Aid-Scholarships	(1,406.00)	(1,400.00)	(1,400.00)
1GU131	Charles H Wiggin Scholarship	722305	Other Financial Aid-Scholarships	(1,688.00)	(1,670.00)	(1,670.00)
1GU132	Walter M Wiggin Scholarship	722305	Other Financial Aid-Scholarships	(699.00)	(725.00)	(725.00)
1GU134	John G. Winant Memorial Schol	722305	Other Financial Aid-Scholarships	(9,000.00)	(9,000.00)	(9,000.00)
1GU135	George H Williams Fund	722305	Other Financial Aid-Scholarships	(1,780.00)	(1,368.50)	(1,368.50)
1GU136	George P. Wood Shoals Marine L	722305	Other Financial Aid-Scholarships	(25,250.00)	0.00	0.00
1GU137	Austin Nickerson Memorial Fund	722300	Other Financial Aid	(3,125.00)	(2,975.00)	(2,975.00)
1GU138	Gladys Wheeler Simeroth Endow	722305	Other Financial Aid-Scholarships	0.00	(946.00)	(946.00)
1GU139	William H Yale Scholarship Fund	722305	Other Financial Aid-Scholarships	(10,415.00)	(9,900.00)	(9,900.00)
1GU140	Paul M. Barlow Memorial Prize	722305	Other Financial Aid-Scholarships	0.00	(250.00)	(250.00)
1GU141	Lt Albert A Charait Fund	722305	Other Financial Aid-Scholarships	(100.00)	0.00	0.00
1GU142	Class of 1899 Prize	722305	Other Financial Aid-Scholarships	(120.00)	(120.00)	(120.00)
1GU144	Helen Duncan Jones Prize	722305	Other Financial Aid-Scholarships	(200.00)	(250.00)	(250.00)
1GU145	Mr & Mrs S Morris Locke Prize	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GU146	Mask And Dagger Achievement Award	722305	Other Financial Aid-Scholarships	(650.00)	(200.00)	(200.00)
1GU147	Erskine Mason Memorial Prize	722305	Other Financial Aid-Scholarships	(125.00)	(200.00)	(200.00)
1GU148	Leonard P Novak Memorial Award	722305	Other Financial Aid-Scholarships	(849.00)	(1,482.67)	(1,482.67)
1GU149	Richard J. Shea Memorial Award	722305	Other Financial Aid-Scholarships	(200.00)	(250.00)	(250.00)
1GU155	Class of 1948 Trust Fund	722305	Other Financial Aid-Scholarships	(225.00)	(535.00)	(535.00)
1GU156	Carol Korzeniewski Endowed Fun	722305	Other Financial Aid-Scholarships	(800.00)	(1,000.00)	(1,000.00)
1GU158	The Ben Bronstein Endowed Schol	722305	Other Financial Aid-Scholarships	(888.00)	(1,000.00)	(1,000.00)
1GU160	Fuller Foundation Endowed Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU161	Sam Rosen Endowment Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(730.00)	(730.00)
1GU162	General Melvin Zais Endowed Schol	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU163	The Frances Kling 1920 Schol	722305	Other Financial Aid-Scholarships	(785.00)	(750.00)	(750.00)
1GU164	Arthur E Clapp Memorial Schol	722305	Other Financial Aid-Scholarships	(633.00)	(639.00)	(639.00)
1GU165	S Judson Dunaway Fund	722305	Other Financial Aid-Scholarships	(3,100.00)	(3,300.00)	(3,300.00)
1GU167	American Hotel Foundation Schol	722305	Other Financial Aid-Scholarships	0.00	(4,000.00)	(4,000.00)
1GU168	Peter Lino Barili Mem Schol	722305	Other Financial Aid-Scholarships	(1,100.00)	(2,200.00)	(2,200.00)
1GU169	Gertrude Phelps Carlson Memorial	722305	Other Financial Aid-Scholarships	(500.00)	(660.00)	(660.00)
1GU172	W T Grant Scholarship	722305	Other Financial Aid-Scholarships	(1,115.00)	(1,060.00)	(1,060.00)
1GU178	Agnes Lindsay Trust Annual Schol	722305	Other Financial Aid-Scholarships	0.00	(10,000.00)	(10,000.00)
1GU181	Governor Wesley Powell Scholar	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU190	University Folk Club Sc	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GU192	UNH Fund Feneral Alumni Schol	722305	Other Financial Aid-Scholarships	(4,675.00)	0.00	0.00
1GU199	Scholarships	722300	Other Financial Aid	(3,605.00)	(3,430.00)	(3,430.00)
1GU201	Peter & Francis Martin	722305	Other Financial Aid-Scholarships	(7,350.00)	(6,338.00)	(6,338.00)
1GU202	Granger Scholarship Endow	722305	Other Financial Aid-Scholarships	(4,530.00)	(4,315.00)	(4,315.00)
1GU203	Class 33 End For Honors	722305	Other Financial Aid-Scholarships	(5,400.00)	(4,500.00)	(4,500.00)
1GU207	Martha Hopkins Award	722305	Other Financial Aid-Scholarships	(1,500.00)	(2,000.00)	(2,000.00)
1GU208	J C Irving Memorial Schol	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU209	Paul A Cote Scholarship	722305	Other Financial Aid-Scholarships	(5,649.00)	(6,450.00)	(6,450.00)
1GU210	Penney Family Scholarship	722305	Other Financial Aid-Scholarships	(1,565.00)	(1,590.00)	(1,590.00)
1GU213	Class of 51 Endow Schol	722305	Other Financial Aid-Scholarships	(5,750.00)	(5,150.00)	(5,150.00)
1GU214	Ruth Cheney Streeter Schol Fnd	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GU215	Col John & Helena Ayotte	722305	Other Financial Aid-Scholarships	(16,450.00)	(15,665.00)	(15,665.00)
1GU216	Temple Beth Israel Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	(2,000.00)	(2,000.00)
1GU217	Ruth Taber Morrell Scholar	722305	Other Financial Aid-Scholarships	(11,000.00)	(9,510.00)	(9,510.00)
1GU218	Bernice Gray Hanhisalo Art Sch	722305	Other Financial Aid-Scholarships	(3,200.00)	(2,000.00)	(2,000.00)
1GU220	CEPS Engineering Scholarship	722305	Other Financial Aid-Scholarships	(4,640.00)	(5,625.00)	(5,625.00)
1GU221	Norma V And John W Spaven	722305	Other Financial Aid-Scholarships	(6,000.00)	(5,700.00)	(5,700.00)
1GU222	Forrest S Smith Fund	722305	Other Financial Aid-Scholarships	(35,530.00)	(33,835.00)	(33,835.00)
1GU226	Seron Bailey Hotel Admin Schol	722305	Other Financial Aid-Scholarships	0.00	(6,812.00)	(6,812.00)
1GU230	Multiculture Recruitment Fund	722315	Other Financial Aid-Tuition Grants	(1,800.00)	0.00	0.00
1GU231	Class of 1944 Endowed Scholar	722315	Other Financial Aid-Tuition Grants	(935.00)	(885.00)	(885.00)
1GU232	Elizabeth Murdoch Fisher 29 Sc	722305	Other Financial Aid-Scholarships	(7,380.00)	0.00	0.00
1GU233	Class of 1961 Endowed Scholars	722305	Other Financial Aid-Scholarships	(2,770.00)	(2,395.00)	(2,395.00)
1GU234	Katherine Benson Dubreuil Sch	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GU235	William Law Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,000.00)	(950.00)	(950.00)
1GU240	Peterson Carsey Minority Schol	722315	Other Financial Aid-Tuition Grants	1,521.00	(6,150.00)	(6,150.00)
1GU241	Ruth Woodruff Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,490.00)	(1,350.00)	(1,350.00)
1GU242	Austin & Winona Hubbard Schol	722305	Other Financial Aid-Scholarships	(125,375.00)	(116,035.00)	(116,035.00)
1GU244	Class of 1950 Endowed Schol	722305	Other Financial Aid-Scholarships	(14,585.00)	(13,250.00)	(13,250.00)
1GU245	University Community Scholars	722305	Other Financial Aid-Scholarships	(3,400.00)	(2,750.00)	(2,750.00)
1GU246	Hutchins Family Fund Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU247	Ingeborg Lock Endowed Scholar	722305	Other Financial Aid-Scholarships	(1,000.00)	(250.00)	(250.00)
1GU248	Marvin A Levins Scholarship	722305	Other Financial Aid-Scholarships	(2,880.00)	(2,645.00)	(2,645.00)
1GU249	Class of 1948 Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,000.00)	(1,575.00)	(1,575.00)
1GU250	Kate Harvey Burns Scholarship	722305	Other Financial Aid-Scholarships	(1,060.00)	(970.00)	(970.00)
1GU251	1929 Lewis Stark Scholarship	722305	Other Financial Aid-Scholarships	(810.00)	(735.00)	(735.00)
1GU252	Ralph & Aline Parker Endowment	722305	Other Financial Aid-Scholarships	(600.00)	(600.00)	(600.00)
1GU253	George Bergeron Scholarship	722305	Other Financial Aid-Scholarships	(4,275.00)	(3,720.00)	(3,720.00)
1GU254	Paul Caswell & Family Fund	722305	Other Financial Aid-Scholarships	(4,305.00)	(2,000.00)	(2,000.00)
1GU255	Brownell Family Scholarship	722305	Other Financial Aid-Scholarships	(5,870.00)	(5,425.00)	(5,425.00)
1GU257	Minigan Family Scholarship	722305	Other Financial Aid-Scholarships	(900.00)	(945.00)	(945.00)
1GU258	Robert & Bertha Laplante Schol	722305	Other Financial Aid-Scholarships	(1,190.00)	(1,085.00)	(1,085.00)
1GU259	Beverly Hoover Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,820.00)	(920.00)	(920.00)
1GU260	Norman Gagnon Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,055.00)	(900.00)	(900.00)
1GU261	Class of 1960 Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,040.00)	(2,150.00)	(2,150.00)
1GU262	Tyco Scholars Fund	722305	Other Financial Aid-Scholarships	(59,930.00)	(77,262.50)	(77,262.50)
1GU263	Dean C Smith Whittemore Scholarship	722305	Other Financial Aid-Scholarships	(860.00)	(871.00)	(871.00)
1GU264	UNH Parents Assoc Endowed Scholrshp	722305	Other Financial Aid-Scholarships	(18,000.00)	(14,000.00)	(14,000.00)
1GU265	Robert & Linda Spear Scholarship	722305	Other Financial Aid-Scholarships	(1,040.00)	(1,945.00)	(1,945.00)
1GU266	Michael Berry Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,130.00)	(2,415.00)	(2,415.00)
1GU267	Joseph Zock Liberal Arts Scholarshp	722305	Other Financial Aid-Scholarships	(2,820.00)	(2,750.00)	(2,750.00)
1GU268	Gullotti MBA Scholarship Fund	722310	Other Financial Aid-Misc Dept Schol	(2,050.00)	(2,250.00)	(2,250.00)
1GU269	Tracy Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,100.00)	(1,000.00)	(1,000.00)
1GU270	Ernest Easter Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,250.00)	(4,550.00)	(4,550.00)
1GU272	Edmund Miller Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,110.00)	(3,665.00)	(3,665.00)
1GU273	Kyle Frey Endowed Scholarship	722305	Other Financial Aid-Scholarships	(1,755.00)	(1,595.00)	(1,595.00)
1GU274	Dean C Smith Thompson Schol	722305	Other Financial Aid-Scholarships	(865.00)	(1,600.00)	(1,600.00)
1GU275	Mid-Atlantic Chapters Schlrshp	722305	Other Financial Aid-Scholarships	(1,315.00)	(980.00)	(980.00)
1GU276	Levine/Benson Technology Schol	722305	Other Financial Aid-Scholarships	(5,797.00)	(4,000.00)	(4,000.00)
1GU277	Nassikas Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,050.00)	(4,340.00)	(4,340.00)
1GU278	Class of 1953 Endowed Scholarship	722305	Other Financial Aid-Scholarships	(8,165.00)	(7,420.00)	(7,420.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1GU279	The Joy Student Scholarship Fund	722305	Other Financial Aid-Scholarships	(74,965.00)	0.00	0.00
1GU284	John & Katharyn Williams Scholarshi	722305	Other Financial Aid-Scholarships	(2,575.00)	0.00	0.00
1GU285	Barrows/Bogart Cycling Scholarship	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
1GU286	Hanson Endowed Scholarship Fund	722305	Other Financial Aid-Scholarships	(71,700.00)	(61,700.00)	(61,700.00)
1GU287	Arthur H Carter	722305	Other Financial Aid-Scholarships	(20,040.00)	(19,085.00)	(19,085.00)
1GU288	Andrea VanGilder Scholarship Fund	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
1GU289	Workforce Incentive Program Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU290	Heath "Grumblenot" Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(2,000.00)	(2,000.00)
1GU291	Pickett Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,950.00)	0.00	0.00
1GU292	James H Trainor Memorial Scholarshp	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU293	Gray-White-Shields Scholarship Fund	722305	Other Financial Aid-Scholarships	(21,650.00)	0.00	0.00
1GU295	Unique Annual Allocation Plan	722305	Other Financial Aid-Scholarships	(78,750.00)	0.00	0.00
1GU297	McCaffrey Endowed Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GU298	William Sanderson Endowed Scholarsh	722305	Other Financial Aid-Scholarships	(635.00)	0.00	0.00
1GU299	Terragni Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	720028	MBFA-Grad Full Tuition Scholarship	(6,061.00)	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	720002	MBFA-UG Honors Program Sch(non-res)	0.00	(8,625.00)	(8,625.00)
1UA000	Acad Affairs Educational & General	720024	MBFA-Grad AY Dissert Flwshp Stpnd	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	720026	MBFA-Grad Sum T.A.Fellowship Stpnd	(156,000.00)	(147,000.00)	(147,000.00)
1UA000	Acad Affairs Educational & General	720028	MBFA-Grad Full Tuition Scholarship	(3,324.00)	(43,053.00)	(43,053.00)
1UA000	Acad Affairs Educational & General	720030	MBFA-Grad Merit Scholarship	(3,000.00)	(2,500.00)	(2,500.00)
1UA000	Acad Affairs Educational & General	720032	MBFA-Grad Part Tuition Scholarship	(100,670.90)	(89,277.50)	(89,277.50)
1UA000	Acad Affairs Educational & General	720036	MBFA-Grad NSF Fellowship-Tuit Grant	10,922.25	0.00	0.00
1UA000	Acad Affairs Educational & General	720210	Entitlements-UG Sum Over 65 TW	(6,177.00)	(4,688.00)	(4,688.00)
1UA000	Acad Affairs Educational & General	720215	Entitlements-UG Contg Ed Over 65 TW	(35,289.00)	(27,947.00)	(27,947.00)
1UA000	Acad Affairs Educational & General	721000	Waivers (Non-Assistantships)	(60,692.00)	689.00	689.00
1UA000	Acad Affairs Educational & General	721015	Waivers-UG Oyster River TW Student	(26,542.00)	(17,526.00)	(17,526.00)
1UA000	Acad Affairs Educational & General	721025	Waivers-GradSumOysterRiverTeacherTW	(15,644.00)	(22,342.00)	(22,342.00)
1UA000	Acad Affairs Educational & General	721030	Waivers-GradFall-SpOysterRiverTchTW	(114,568.15)	(110,718.00)	(110,718.00)
1UA000	Acad Affairs Educational & General	721040	Waivers-Grad Waiver of Tuition&Fees	(36,519.00)	(36,762.50)	(36,762.50)
1UA000	Acad Affairs Educational & General	721050	Waivers-Cooperating Teacher Waiver	(47,960.00)	(51,643.50)	(51,643.50)
1UA000	Acad Affairs Educational & General	721105	Asstship-Grad FIPSE Coll Teach TW	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	721110	Asstship-Grad Fee Waiver	(4,215.38)	(7,301.50)	(7,301.50)
1UA000	Acad Affairs Educational & General	721115	Asstship-Grad TW	(210,505.00)	(181,020.00)	(181,020.00)
1UA000	Acad Affairs Educational & General	721125	Asstship-Grad TW Summer	(99,403.76)	(69,716.00)	(69,716.00)
1UA000	Acad Affairs Educational & General	721130	Asstship-Grad Project TW Non Res	(83,675.39)	(81,208.15)	(81,208.15)
1UA000	Acad Affairs Educational & General	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	722105	Intercollege Graduate Program Fin A	7,833.93	104,182.57	104,182.57
1UA000	Acad Affairs Educational & General	722110	RCM-Fin Aid Alloc-Undergrad	(276,209.00)	(349,654.45)	(349,654.45)
1UA000	Acad Affairs Educational & General	722120	Undergrad Fin Aid Offset	246,726.00	243,489.50	243,489.50
1UA000	Acad Affairs Educational & General	722300	Other Financial Aid	(700.00)	(5,766.60)	(5,766.60)
1UA000	Acad Affairs Educational & General	722305	Other Financial Aid-Scholarships	(34,845.62)	(34,485.00)	(34,485.00)
1UA000	Acad Affairs Educational & General	722310	Other Financial Aid-Misc Dept Schol	(27,115.00)	(16,437.00)	(16,437.00)
1UB000	COLSA General Fund	720028	MBFA-Grad Full Tuition Scholarship	(2,780.50)	0.00	0.00
1UB000	COLSA General Fund	721115	Asstship-Grad TW	(801,145.50)	(691,490.76)	(691,490.76)
1UB000	COLSA General Fund	721130	Asstship-Grad Project TW Non Res	(165,691.00)	(218,449.50)	(218,449.50)
1UB000	COLSA General Fund	721155	Asstship-Tuition Waiver	0.00	(4,683.00)	(4,683.00)
1UB000	COLSA General Fund	722100	Financial Aid Allocations	0.00	0.00	0.00
1UB000	COLSA General Fund	722105	Intercollege Graduate Program Fin A	10,216.48	(44,797.22)	(44,797.22)
1UB000	COLSA General Fund	722110	RCM-Fin Aid Alloc-Undergrad	(5,773,576.00)	(4,668,751.19)	(4,668,751.19)
1UB000	COLSA General Fund	722300	Other Financial Aid	0.00	0.00	0.00
1UB000	COLSA General Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UB000	COLSA General Fund	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1UB022	State AES Funds	720028	MBFA-Grad Full Tuition Scholarship	0.00	(6,453.00)	(6,453.00)
1UB022	State AES Funds	721100	Assistantships	0.00	0.00	0.00
1UB022	State AES Funds	721115	Asstship-Grad TW	0.00	0.00	0.00
1UB022	State AES Funds	721135	Asstship-Grad Research Asst TW-Res	(1,711.50)	(127,468.13)	(127,468.13)
1UB022	State AES Funds	721155	Asstship-Tuition Waiver	0.00	(4,608.00)	(4,608.00)
1UB022	State AES Funds	722105	Intercollege Graduate Program Fin A	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	721100	Assistantships	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	721135	Asstship-Grad Research Asst TW-Res	0.00	(62,737.00)	(62,737.00)
1UC000	COLA Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(395,468.00)	(388,775.52)	(388,775.52)
1UC000	COLA Educational and General	721115	Asstship-Grad TW	(287,213.75)	(1,240,229.39)	(1,240,229.39)
1UC000	COLA Educational and General	721120	Asstship-Grad Asst TW Non Res	(1,161,766.00)	0.00	0.00
1UC000	COLA Educational and General	721130	Asstship-Grad Project TW Non Res	(6,225.00)	(1,976.00)	(1,976.00)
1UC000	COLA Educational and General	721140	Asstship-GradResrchTW-NRDifferentl	0.00	0.00	0.00
1UC000	COLA Educational and General	722105	Intercollege Graduate Program Fin A	(2,318.32)	(23,680.09)	(23,680.09)
1UC000	COLA Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(13,295,296.00)	(10,874,807.80)	(10,874,807.80)
1UC000	COLA Educational and General	722115	Graduate Fin Aid Offset	0.00	(9,951.50)	(9,951.50)
1UC000	COLA Educational and General	722300	Other Financial Aid	0.00	0.00	0.00
1UC000	COLA Educational and General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UC000	COLA Educational and General	722310	Other Financial Aid-Misc Dept Schol	(21,098.00)	(11,531.50)	(11,531.50)
1UD000	CEPS Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(180,449.00)	(208,341.50)	(208,341.50)
1UD000	CEPS Educational and General	721115	Asstship-Grad TW	(1,563,613.00)	(1,329,454.26)	(1,329,454.26)
1UD000	CEPS Educational and General	721130	Asstship-Grad Project TW Non Res	(431,781.00)	(419,672.00)	(419,672.00)
1UD000	CEPS Educational and General	721155	Asstship-Tuition Waiver	(3,051.00)	(1,245.75)	(1,245.75)
1UD000	CEPS Educational and General	722105	Intercollege Graduate Program Fin A	(14,625.16)	(35,354.36)	(35,354.36)
1UD000	CEPS Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(8,050,097.00)	(6,516,069.52)	(6,516,069.52)
1UD000	CEPS Educational and General	722300	Other Financial Aid	(554.00)	0.00	0.00
1UD000	CEPS Educational and General	722305	Other Financial Aid-Scholarships	(5,550.00)	(5,486.00)	(5,486.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
1UD000	CEPS Educational and General	722310	Other Financial Aid-Misc Dept Schol	(110,971.25)	(31,866.00)	(31,866.00)
1UE000	WSBE Education and General	720028	MBFA-Grad Full Tuition Scholarship	0.00	0.00	0.00
1UE000	WSBE Education and General	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
1UE000	WSBE Education and General	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	340.00	340.00
1UE000	WSBE Education and General	721115	Asstship-Grad TW	(176,275.75)	(197,929.13)	(197,929.13)
1UE000	WSBE Education and General	721130	Asstship-Grad Project TW Non Res	(9,329.00)	(1,372.00)	(1,372.00)
1UE000	WSBE Education and General	721155	Asstship-Tuition Waiver	0.00	(2,148.25)	(2,148.25)
1UE000	WSBE Education and General	722105	Intercollege Graduate Program Fin A	(1,106.93)	(244.65)	(244.65)
1UE000	WSBE Education and General	722110	RCM-Fin Aid Alloc-Undergrad	(4,095,116.00)	(3,458,869.37)	(3,458,869.37)
1UE000	WSBE Education and General	722300	Other Financial Aid	(34,379.50)	0.00	0.00
1UE000	WSBE Education and General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UE000	WSBE Education and General	722310	Other Financial Aid-Misc Dept Schol	(151,126.81)	(203,596.75)	(203,596.75)
1UF000	HHS Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(89,962.00)	(60,512.50)	(60,512.50)
1UF000	HHS Educational and General	721115	Asstship-Grad TW	(257,400.75)	(267,365.52)	(267,365.52)
1UF000	HHS Educational and General	721130	Asstship-Grad Project TW Non Res	(8,561.00)	2,273.00	2,273.00
1UF000	HHS Educational and General	722105	Intercollege Graduate Program Fin A	0.00	(106.25)	(106.25)
1UF000	HHS Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	(4,328,645.00)	(3,338,564.96)	(3,338,564.96)
1UF000	HHS Educational and General	722300	Other Financial Aid	0.00	(14,000.00)	(14,000.00)
1UF000	HHS Educational and General	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1UJ000	VPSA Educational and General	721080	Waivers-Employee Fees Waiver	345.00	0.00	0.00
1UL000	Library Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(596,055.46)	(596,055.46)
1UR000	VPRPS Educational and General	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
1UR000	VPRPS Educational and General	721130	Asstship-Grad Project TW Non Res	7,444.00	3,944.00	3,944.00
1UR024	Marine Program	721155	Asstship-Tuition Waiver	0.00	(315.75)	(315.75)
1US000	Athletics Education&General-RCM	722000	Athletic Financial Aid	(4,386,315.00)	(4,119,160.00)	(4,119,160.00)
1US000	Athletics Education&General-RCM	722120	Undergrad Fin Aid Offset	4,386,315.00	4,119,160.00	4,119,160.00
1UU000	Institutional Educational & General	720002	MBFA-UG Honors Program Sch(non-res)	0.00	(10,000.00)	(10,000.00)
1UU000	Institutional Educational & General	720004	MBFA-UG Fellowship Arts	(134,050.00)	(127,732.00)	(127,732.00)
1UU000	Institutional Educational & General	720006	MBFA-UG Schol Aid for Music Student	(302,561.00)	(236,872.00)	(236,872.00)
1UU000	Institutional Educational & General	720012	MBFA-UG Presser Scholarship Match	0.00	0.00	0.00
1UU000	Institutional Educational & General	720014	MBFA-UG Presidential Scholarships	(3,184,920.00)	(2,914,635.00)	(2,914,635.00)
1UU000	Institutional Educational & General	720016	MBFA-UG Deans Scholarship	(4,904,875.00)	(4,421,250.00)	(4,421,250.00)
1UU000	Institutional Educational & General	720020	MBFA-UG Talent Search Scholarship	0.00	(1,880.00)	(1,880.00)
1UU000	Institutional Educational & General	720022	MBFA-UG Directors Scholarship	(1,614,151.00)	(1,644,151.00)	(1,644,151.00)
1UU000	Institutional Educational & General	720101	NBFA-UG Ace Award	(280,953.00)	0.00	0.00
1UU000	Institutional Educational & General	720102	NBFA-UG UNIQUE Grant	0.00	0.00	0.00
1UU000	Institutional Educational & General	720105	NBFA-UG Internatnal Student Scholar	(86,250.00)	(76,250.00)	(76,250.00)
1UU000	Institutional Educational & General	720115	NBFA-UG Opportunity Scholarship	(2,306,345.00)	(1,985,213.12)	(1,985,213.12)
1UU000	Institutional Educational & General	720120	NBFA-UG ROTC Room-Board Scholarship	(401,916.00)	(387,050.00)	(387,050.00)
1UU000	Institutional Educational & General	720125	NBFA-UG SEOG Matching	(687,474.00)	(599,326.00)	(599,326.00)
1UU000	Institutional Educational & General	720135	NBFA-UG Resident Tuition Grant	(3,798,213.56)	(2,720,114.67)	(2,720,114.67)
1UU000	Institutional Educational & General	720140	NBFA-UG Non Resident Tuition Grant	(8,175,764.34)	(5,985,416.50)	(5,985,416.50)
1UU000	Institutional Educational & General	720145	NBFA-UG UNH Scholarship	(4,925,053.50)	(4,249,980.00)	(4,249,980.00)
1UU000	Institutional Educational & General	720205	Entitlements-UG War Orphan Schlrshp	(28,152.00)	(9,231.00)	(9,231.00)
1UU000	Institutional Educational & General	720220	Entitlements-UG Reg Sess Over 65 TW	(5,495.00)	(18,218.00)	(18,218.00)
1UU000	Institutional Educational & General	720225	Entitlements-UG Handicap Student TW	(83,461.02)	(70,316.50)	(70,316.50)
1UU000	Institutional Educational & General	721020	Waivers-UG NH National Guard TW	(261,819.00)	(241,830.35)	(241,830.35)
1UU000	Institutional Educational & General	721045	Waivers-Social Work Supervisor TW	(5,857.00)	(1,289.00)	(1,289.00)
1UU000	Institutional Educational & General	722120	Undergrad Fin Aid Offset	31,185,896.00	25,440,123.25	25,440,123.25
1UU000	Institutional Educational & General	722350	Housing Deferral Discount	(96,650.00)	0.00	0.00
1UX026	CE State PAU	721115	Asstship-Grad TW	(8,648.00)	(11,044.50)	(11,044.50)
1UX026	CE State PAU	721155	Asstship-Tuition Waiver	0.00	(4,071.50)	(4,071.50)
1UZ000	EOS Educational and General	721130	Asstship-Grad Project TW Non Res	15,166.00	18,720.00	18,720.00
1UZ000	EOS Educational and General	721155	Asstship-Tuition Waiver	(11,843.50)	(9,251.00)	(9,251.00)
1XT855	Neutron Monitor Building	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
***Total	Less: Student Financial Aid			(56,982,179.69)	(49,076,674.04)	(49,076,674.04)
A15GVGRC - Govt Grants & Contracts						
110002	Forest Ecosystems	5300	Federal Programs	0.00	0.00	0.00
110002	Forest Ecosystems	530000	Federal Programs	0.00	0.00	0.00
110004	Sanitation Procudure	530000	Federal Programs	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	5300	Federal Programs	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	530000	Federal Programs	0.00	0.00	0.00
110006	Recover From Damage in Trees	5300	Federal Programs	0.00	0.00	0.00
110006	Recover From Damage in Trees	530000	Federal Programs	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	5300	Federal Programs	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	530000	Federal Programs	0.00	0.00	0.00
110010	Coarse Woody Material in NE	5300	Federal Programs	0.00	0.00	0.00
110010	Coarse Woody Material in NE	530000	Federal Programs	0.00	0.00	0.00
110041	Old Growth Forest Diversity	5300	Federal Programs	0.00	0.00	0.00
110041	Old Growth Forest Diversity	530000	Federal Programs	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	5300	Federal Programs	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	530000	Federal Programs	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	530000	Federal Programs	0.00	0.05	0.05
110051	ARABIDOPIS TYPE-B RESPONSE	530000	Federal Programs	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	530000	Federal Programs	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	530000	Federal Programs	4,322.44	150,851.19	150,851.19
110054	Wetland-Upland Soil Carbon	530000	Federal Programs	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	0.00	16,835.61	16,835.61
110056	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
110057	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	530000	Federal Programs	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	530000	Federal Programs	2,331.14	1,703.14	1,703.14
110061	Sustainable Agriculture	530000	Federal Programs	0.00	0.00	0.00
110064	White Mtns Stream Classification	530000	Federal Programs	0.00	0.00	0.00
110067	Fire Management Options	530000	Federal Programs	0.00	0.00	0.00
110070	Role of Endothelial Cell	530000	Federal Programs	0.00	10,833.77	10,833.77
110071	Tree Pathology: Ice Damage	530000	Federal Programs	3,802.80	3,619.55	3,619.55
110072	Microbial Contributions to Carbon	530000	Federal Programs	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	530000	Federal Programs	18,553.78	81,925.06	81,925.06
110075	Polyamine Testing in Tomato	530000	Federal Programs	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	530000	Federal Programs	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	530000	Federal Programs	26,122.66	88,289.44	88,289.44
110081	Rainbow Trout Cooperative Agreement	530000	Federal Programs	0.00	0.00	0.00
110082	Strawberry Genomics	530000	Federal Programs	13,057.41	58,850.98	58,833.82
110083	Role of Juvenile Hormone in Beetle	530000	Federal Programs	0.00	7.78	7.78
110084	Amphibian Dispersal in Forests	530000	Federal Programs	558.20	13,621.26	13,621.26
110085	Sampling Coarse Woody Material	530000	Federal Programs	69,263.61	111,469.87	111,469.87
110086	Silviculture & Stress in Trees	530000	Federal Programs	378.30	13,332.66	13,332.66
110087	Carbon Stock Forest Changes	530000	Federal Programs	85.85	228.52	228.52
110088	Gene Transfer Methods for Frankia	530000	Federal Programs	0.00	4,008.64	4,008.64
110090	Fast-Track Nitrogen Workshop	530000	Federal Programs	0.00	0.00	0.00
110091	Target State Crop Insurance	530000	Federal Programs	0.00	0.00	0.00
110092	Calcium Oxalate Pools	530000	Federal Programs	10,462.24	33,852.61	33,852.61
110093	Calcium Oxalate Pools-Ollinger	530000	Federal Programs	0.00	33,572.42	33,572.42
110094	Sex Determination in Tilapias	530000	Federal Programs	28,179.40	87,950.92	87,950.92
110096	Animal Damage	530000	Federal Programs	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	530000	Federal Programs	0.00	0.00	0.00
110098	Hemlock Mapping	530000	Federal Programs	0.00	113.40	113.40
110099	Post-Fire Morels of Oregon & Alaska	530000	Federal Programs	0.00	0.00	0.00
110100	Mapcorps	530000	Federal Programs	22,490.31	24,219.33	24,219.33
110101	Biodiesel Fuel from Vegetable Oils	530000	Federal Programs	8,557.19	12,070.91	12,070.91
110102	Crop Insurance Education	530000	Federal Programs	0.00	59,278.81	59,278.81
110103	Forest Regeneration Handbook	530110	Other State Government	0.00	0.00	0.00
110104	DNDC California Dairy	530000	Federal Programs	108,016.25	187,626.25	187,626.25
110105	Gene Pair Haplotypes and Sequences	530000	Federal Programs	161,638.04	89,441.88	89,441.88
110106	Northeastern NACP Tier III Site	530000	Federal Programs	65,374.66	65,903.26	65,903.26
110108	Regional Forest Health	530000	Federal Programs	40,644.21	119,871.60	119,871.60
110109	Regional Patterns of Forest Carbon	530000	Federal Programs	100,115.60	12,223.13	12,223.13
110110	Model Calibration for Carbon Change	530000	Federal Programs	52,363.67	9,252.44	9,252.44
110111	Sudden Oak Death Project	530000	Federal Programs	0.00	18,029.96	18,029.96
110112	NERC Climate Variability	530000	Federal Programs	13,240.26	30,991.92	30,991.92
110113	Aquatic Insect Research	530000	Federal Programs	9,554.17	2,322.13	2,322.13
110114	Enhancing Opportunities For Grazing	530000	Federal Programs	31,465.03	30,546.76	30,546.76
110115	Tapajos Ecosystems Studies	530000	Federal Programs	67,053.35	16,952.44	16,952.44
110116	Crop Insurance Ed	530000	Federal Programs	62,695.54	82,204.35	82,204.35
110117	Turkey Intrusions at Pease	530000	Federal Programs	5,398.45	6,654.90	6,654.90
110118	Climate-Atmospheric Compostion	530000	Federal Programs	27,572.45	0.00	0.00
110119	Markers of Environmental Stres	530000	Federal Programs	1,299.93	0.00	0.00
110120	Grazing Demonstration	530000	Federal Programs	19,471.36	0.00	0.00
110122	Microbial Comm Exposed Warming	530000	Federal Programs	16,706.42	0.00	0.00
110124	Effects of Invasive Plants	530000	Federal Programs	6,815.42	0.00	0.00
110125	Changing Homeowner's Lawn Care	530000	Federal Programs	32,947.80	0.00	0.00
110126	White Mountain NF Carbon	530000	Federal Programs	13,499.23	0.00	0.00
110127	FY07 NH Crop Insurance Educ	530000	Federal Programs	76,556.31	0.00	0.00
110128	A Soil Carbon Model	530000	Federal Programs	81,089.15	0.00	0.00
110131	Wild Turkeys at Pease	530000	Federal Programs	1,617.00	0.00	0.00
111015	Airmap	5300	Federal Programs	0.00	0.00	0.00
111015	Airmap	530000	Federal Programs	0.00	0.00	0.00
111028	Technology & Info Transfer	5300	Federal Programs	0.00	0.00	0.00
111028	Technology & Info Transfer	530000	Federal Programs	0.00	0.00	0.00
111174	Measuring Wind-Profiles	5300	Federal Programs	0.00	0.00	0.00
111174	Measuring Wind-Profiles	530000	Federal Programs	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	5300	Federal Programs	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	530000	Federal Programs	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	530000	Federal Programs	0.00	0.00	0.00
111252	Mercury Contamination	5300	Federal Programs	0.00	0.00	0.00
111252	Mercury Contamination	530000	Federal Programs	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	5300	Federal Programs	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	530000	Federal Programs	0.00	0.00	0.00
111256	Joint Hydrographic Center	5300	Federal Programs	0.00	0.00	0.00
111256	Joint Hydrographic Center	530000	Federal Programs	0.00	0.00	0.00
111257	Joint Hydrographic Center	5300	Federal Programs	0.00	0.00	0.00
111257	Joint Hydrographic Center	530000	Federal Programs	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	5300	Federal Programs	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	530000	Federal Programs	0.00	0.00	0.00
111292	Coordination for the Gbnerr	5300	Federal Programs	0.00	0.00	0.00
111292	Coordination for the Gbnerr	530000	Federal Programs	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	5300	Federal Programs	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	530000	Federal Programs	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	5300	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111372	Sea Grant: Fate of Mercury	530000	Federal Programs	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	5300	Federal Programs	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	530000	Federal Programs	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	5300	Federal Programs	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	530000	Federal Programs	0.00	312.40	312.40
111375	2001-02 Sea Grant Prog Manage	5300	Federal Programs	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	530000	Federal Programs	1,878.76	5,676.93	5,676.93
111376	Sea Grant:status of Casco Bay	5300	Federal Programs	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	530000	Federal Programs	35.38	22,108.18	22,108.18
111377	Sea Grant: Aquaculture of Nori	5300	Federal Programs	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	530000	Federal Programs	0.00	0.00	0.00
111378	Sea Grant: Extension Program	5300	Federal Programs	0.00	0.00	0.00
111378	Sea Grant: Extension Program	530000	Federal Programs	0.00	0.00	0.00
111379	Sea Grant: Extension Program	5300	Federal Programs	0.00	0.00	0.00
111379	Sea Grant: Extension Program	530000	Federal Programs	0.00	0.00	0.00
111380	Sea Grant: Extension Program	5300	Federal Programs	0.00	0.00	0.00
111380	Sea Grant: Extension Program	530000	Federal Programs	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	5300	Federal Programs	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	530000	Federal Programs	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	5300	Federal Programs	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	530000	Federal Programs	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	5300	Federal Programs	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	530000	Federal Programs	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	5300	Federal Programs	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	530000	Federal Programs	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	5300	Federal Programs	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	530000	Federal Programs	0.00	0.00	0.00
111390	2002 Northeast Consortium	5300	Federal Programs	0.00	0.00	0.00
111390	2002 Northeast Consortium	530000	Federal Programs	0.00	0.00	0.00
111396	Collaborative Res Outreach	5300	Federal Programs	0.00	0.00	0.00
111396	Collaborative Res Outreach	530000	Federal Programs	0.00	60.58	60.58
111397	Cooperative Res Management	5300	Federal Programs	0.00	0.00	0.00
111397	Cooperative Res Management	530000	Federal Programs	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	5300	Federal Programs	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	530000	Federal Programs	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	5300	Federal Programs	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	530000	Federal Programs	0.00	0.00	0.00
111400	Device to Reduce Cod	5300	Federal Programs	0.00	0.00	0.00
111400	Device to Reduce Cod	530000	Federal Programs	0.00	(277.76)	(277.76)
111401	Socio-Economic Assessment	5300	Federal Programs	0.00	0.00	0.00
111401	Socio-Economic Assessment	530000	Federal Programs	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	5300	Federal Programs	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	530000	Federal Programs	0.00	0.00	0.00
111403	Ident Life History Parameters	5300	Federal Programs	0.00	0.00	0.00
111403	Ident Life History Parameters	530000	Federal Programs	0.00	0.00	0.00
111404	Offshore Lobster Fishery	5300	Federal Programs	0.00	0.00	0.00
111404	Offshore Lobster Fishery	530000	Federal Programs	0.00	0.00	0.00
111405	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111405	Cooperative Research	530000	Federal Programs	0.00	2,406.97	2,406.97
111406	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111406	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111407	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111407	Cooperative Research	530000	Federal Programs	0.00	37,452.96	37,452.96
111408	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111408	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111409	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111409	Cooperative Research	530000	Federal Programs	0.00	15,658.98	15,658.98
111410	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111410	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111411	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111411	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111412	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111412	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111413	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111413	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111414	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111414	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111415	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111415	Cooperative Research	530000	Federal Programs	0.00	3,792.06	3,792.06
111416	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111416	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111417	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111417	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111418	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111418	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111419	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111419	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111420	Coopertive Research	5300	Federal Programs	0.00	0.00	0.00
111420	Coopertive Research	530000	Federal Programs	0.00	0.00	0.00
111421	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111421	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111422	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111422	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111423	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111423	Cooperative Research	530000	Federal Programs	0.00	0.00	0.00
111424	Coopertive Research	5300	Federal Programs	0.00	0.00	0.00
111424	Coopertive Research	530000	Federal Programs	0.00	1,788.31	1,788.31
111425	Cooperative Research	5300	Federal Programs	0.00	0.00	0.00
111425	Cooperative Research	530000	Federal Programs	0.00	42.25	42.25
111426	2001-02 SEA GRANT PROG DEVELOP	530000	Federal Programs	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	530000	Federal Programs	0.00	302.47	302.47
111430	2001-02 AIRMAP	530000	Federal Programs	0.00	0.00	0.00
111434	2001-02 AIRMAP	530000	Federal Programs	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	530000	Federal Programs	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	530000	Federal Programs	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	530000	Federal Programs	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	530000	Federal Programs	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	530000	Federal Programs	0.00	31,333.31	31,333.31
111487	COOP RESEARCH DEVELOPMENT	530000	Federal Programs	0.00	9,744.05	9,744.05
111488	PCBS MAINE/FRESHWATER SEDIMENT	530000	Federal Programs	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	530000	Federal Programs	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	530000	Federal Programs	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	530000	Federal Programs	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	530000	Federal Programs	0.00	0.00	0.00
111493	VISITING SCIENTIST/ FELLOWSHIP	530000	Federal Programs	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	530000	Federal Programs	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	530000	Federal Programs	0.00	0.00	0.00
111496	COASTAL EMBAYMENTS	530000	Federal Programs	0.00	0.00	0.00
111497	ATMOSPHERIC DEPOSITION	530000	Federal Programs	0.00	0.00	0.00
111498	NEW IN SITU TECH	530000	Federal Programs	0.00	0.00	0.00
111499	DETECTION OF PATHOGENS	530000	Federal Programs	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	530000	Federal Programs	0.00	0.00	0.00
111501	AUTO RADON-222 MAPPING	530000	Federal Programs	0.00	0.00	0.00
111502	CONTAMINATED SEDIMENT REMOVAL	530000	Federal Programs	0.00	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	530000	Federal Programs	0.00	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	530000	Federal Programs	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	530000	Federal Programs	0.00	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	530000	Federal Programs	0.00	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	530000	Federal Programs	0.00	0.00	0.00
111509	ESTUARINE RESPONSES DREDGING	530000	Federal Programs	0.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	530000	Federal Programs	0.00	0.00	0.00
111511	REFINEMENT OF BACTERIAL GROWTH	530000	Federal Programs	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	530000	Federal Programs	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	530000	Federal Programs	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	530000	Federal Programs	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	530000	Federal Programs	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	530000	Federal Programs	0.00	1,088.49	1,088.49
111517	OFFSHORE AQUACULTURE ENGINEER	530000	Federal Programs	0.00	(1,512.79)	(1,512.79)
111518	CULTURE METHODS BLUE MUSSELS	530000	Federal Programs	0.00	0.00	0.00
111519	Outreach-Tech Transfer	530000	Federal Programs	0.00	(576.58)	(576.58)
111520	Feed Behavior-Juv Halibut	530000	Federal Programs	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	530000	Federal Programs	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	530000	Federal Programs	0.00	284.94	284.94
111523	NET PEN CULTURE COD & HAILBUT	530000	Federal Programs	0.00	2,579.76	2,579.76
111528	PROJECT INFRASTRUCTURE	530000	Federal Programs	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	530000	Federal Programs	0.00	4.82	4.82
111530	NEW PROJECT STARTS	530000	Federal Programs	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	530000	Federal Programs	0.00	0.00	0.00
111534	Hydrodynamic Cover	530000	Federal Programs	0.00	(60.58)	(60.58)
111535	Atlantic Cod Offshore Aqua	530000	Federal Programs	0.00	(14.53)	(14.53)
111536	Industrial Training	530000	Federal Programs	0.00	0.00	0.00
111538	Joint Hydrographic Center	530000	Federal Programs	0.00	0.00	0.00
111539	Nutirent Pathways in Watershed	530000	Federal Programs	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	530000	Federal Programs	0.00	0.00	0.00
111542	Electronic Charting - OCS	530000	Federal Programs	0.00	19,227.39	19,227.39
111544	Electronic Logbook System	530000	Federal Programs	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	530000	Federal Programs	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	530000	Federal Programs	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	530000	Federal Programs	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	530000	Federal Programs	0.00	(51.26)	(51.26)
111550	Microbial Source Tracking	530000	Federal Programs	0.00	0.00	0.00
111551	Soft Species Separation System	530000	Federal Programs	0.00	22,574.20	22,574.20
111552	Effects of Seawalls on Marshes	530000	Federal Programs	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	530000	Federal Programs	815.18	2,459.28	2,459.28
111555	UNH-NOAA Joint Hydrographic Center	530000	Federal Programs	0.00	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	530000	Federal Programs	0.00	0.00	0.00
111557	Sea Urchin Hatchery	530000	Federal Programs	0.00	0.00	0.00
111558	NEC 02 Administration	530000	Federal Programs	0.00	91.48	91.48
111559	Coop Resrch	530000	Federal Programs	13,921.63	155,224.84	155,224.84
111560	Right Whale	530000	Federal Programs	6,580.79	104,101.63	104,101.63
111561	Outreach Activities Barnaby	530000	Federal Programs	(20.16)	13,387.68	13,387.68
111562	Outreach Management Doyle	530000	Federal Programs	0.00	10,753.10	10,753.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111563	Sub The Lobster Conservancy	530000	Federal Programs	0.00	0.00	0.00
111564	Sub Gulf of ME Lobster Fdn	530000	Federal Programs	0.00	0.00	0.00
111565	Sub Manomet Ctr Conservation Sci	530000	Federal Programs	0.00	42,370.19	42,370.19
111566	Sub MIT Cod and Haddock	530000	Federal Programs	0.00	18,968.45	18,968.45
111567	Sub MIT Adopt-a-Boat	530000	Federal Programs	5,504.00	9,205.53	9,205.53
111568	Sub Gulf of ME Aquarium	530000	Federal Programs	0.00	0.00	0.00
111569	Sub Gulf of ME Aquarium Fiscal Agnt	530000	Federal Programs	0.00	0.00	0.00
111570	Sub ME DMR Shrimp Gear	530000	Federal Programs	14.89	0.00	0.00
111571	Sub ME DMR Shrimp Abundance	530000	Federal Programs	6,566.10	0.00	0.00
111572	Sub ME DMR Trawl Survey	530000	Federal Programs	0.00	56,661.00	56,661.00
111573	Sub ME DMR Jonah Crab	530000	Federal Programs	0.00	12,544.04	12,544.04
111574	Great Bay Systemwide Monitoring	530000	Federal Programs	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	530000	Federal Programs	0.00	12,909.54	12,909.54
111576	Fishery Habitat Study	530000	Federal Programs	(246.74)	246.74	246.74
111577	Use of Shallower Gillnets	530000	Federal Programs	(9.03)	18,606.45	18,606.45
111578	Reducing Seabed Contact of Trawling	530000	Federal Programs	0.00	12,448.50	12,448.50
111579	Workshop on Trawl Selectivity	530000	Federal Programs	0.00	6,088.02	6,088.02
111580	Groundfish Movement Patterns	530000	Federal Programs	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	530000	Federal Programs	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	530000	Federal Programs	0.00	57.63	57.63
111583	Office of Economic Initiatives	530000	Federal Programs	0.00	0.00	0.00
111585	Methane Workshop	530000	Federal Programs	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	530000	Federal Programs	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	530000	Federal Programs	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	530000	Federal Programs	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	530000	Federal Programs	0.00	0.00	0.00
111590	AIRMAP: Outreach	530000	Federal Programs	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	530000	Federal Programs	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	530000	Federal Programs	0.00	113,605.62	113,605.62
111593	Dvlpmnt for Contaminated Sediments	530000	Federal Programs	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	530000	Federal Programs	0.00	6,358.94	6,358.94
111595	Oil Spill Response R&D	530000	Federal Programs	98,281.21	110,425.38	110,425.38
111596	Program Administration	530000	Federal Programs	0.00	213.52	213.52
111597	Program Communications	530000	Federal Programs	0.00	1,470.66	1,470.66
111598	OOA Project Management	530000	Federal Programs	0.00	40.70	40.70
111599	OOA Project Infrastructure	530000	Federal Programs	0.00	0.00	0.00
111600	OOA Technology Transfer	530000	Federal Programs	0.00	(18.19)	(18.19)
111601	OOA Environmental Monitoring	530000	Federal Programs	0.00	0.00	0.00
111602	OOA Finfish Production	530000	Federal Programs	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	530000	Federal Programs	0.00	1,311.81	1,311.81
111604	Sub: URI	530000	Federal Programs	0.00	(254.60)	(254.60)
111605	Dev Atlantic Cod & Haddock	530000	Federal Programs	0.00	10,956.14	10,956.14
111606	Offshore Aquaculture Engineering	530000	Federal Programs	0.00	(305.97)	(305.97)
111607	Sub: WHOI	530000	Federal Programs	0.00	0.00	0.00
111608	Juvenile Halibut	530000	Federal Programs	0.00	114.05	114.05
111609	Green Sea Urchin	530000	Federal Programs	0.00	0.00	0.00
111610	Blue Mussels	530000	Federal Programs	0.00	0.01	0.01
111611	Monitoring Marine Protected Areas	530000	Federal Programs	0.00	(1,474.33)	(1,474.33)
111612	Sub: Monitoring Protected Areas	530000	Federal Programs	0.00	0.00	0.00
111613	Program Administration	530000	Federal Programs	0.00	(64.44)	(64.44)
111614	Board of Advisors	530000	Federal Programs	0.00	0.00	0.00
111615	Proposal Review	530000	Federal Programs	0.00	0.00	0.00
111616	Tech & Info Transfer	530000	Federal Programs	0.00	3,457.07	3,457.07
111617	Program Workshops	530000	Federal Programs	0.00	24,230.31	24,230.31
111618	Outreach Activities	530000	Federal Programs	0.00	1,742.30	1,742.30
111619	Development Projects	530000	Federal Programs	0.00	688.84	688.84
111620	Comparing Remote Sensing	530000	Federal Programs	0.00	52,564.34	52,564.34
111621	Graduate Fellowships	530000	Federal Programs	0.00	33,402.37	33,402.37
111622	Sub: WHOI Dr Stone	530000	Federal Programs	0.00	0.00	0.00
111623	Sub: Cal State Monterrey	530000	Federal Programs	0.00	8,953.81	8,953.81
111624	Sub: UMD Dr Li	530000	Federal Programs	0.00	46,430.89	46,430.89
111625	Sub: WHOI Dr Charette	530000	Federal Programs	0.00	0.00	0.00
111626	Sub: Chesner Engineering	530000	Federal Programs	0.00	0.00	0.00
111627	Sub: KAITECH, Inc	530000	Federal Programs	0.00	0.00	0.00
111628	Sub: GeoMetrics, Inc	530000	Federal Programs	0.00	53,544.64	53,544.64
111629	Sub: LSU Dr Pardue	530000	Federal Programs	0.00	9,258.12	9,258.12
111630	Sub: LSU Dr. Sansalone	530000	Federal Programs	0.00	3,662.73	3,662.73
111631	Sub: North Star Tech	530000	Federal Programs	0.00	0.00	0.00
111632	Electrochemical Remediation	530000	Federal Programs	0.00	26,562.00	26,562.00
111633	Permeable Reactive Barriers	530000	Federal Programs	0.00	20,085.71	20,085.71
111634	Model For Eelgrass Restoration	530000	Federal Programs	0.00	653.34	653.34
111635	Patterns of Urban Growth	530000	Federal Programs	0.00	8,480.20	8,480.20
111636	Nutrient Loading to Elkhorn Slough	530000	Federal Programs	0.00	0.00	0.00
111637	Injection Vessel	530000	Federal Programs	0.00	1,299.20	1,299.20
111638	Contaminated Sediments Management	530000	Federal Programs	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	530000	Federal Programs	0.00	0.00	0.00
111640	Specialized Equipment	530000	Federal Programs	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	530000	Federal Programs	322,849.69	406,086.04	406,086.04
111642	Reach	530000	Federal Programs	3,810.68	70,742.06	70,742.06
111643	Compose	530000	Federal Programs	302,056.55	256,143.95	256,143.95
111644	Polymers	530000	Federal Programs	0.00	5,326.65	5,326.65

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111645	Fleetlink	530000	Federal Programs	20,424.22	12,571.87	12,571.87
111646	Webcoast	530000	Federal Programs	182,661.56	286,496.83	286,496.83
111647	Marine Program	530000	Federal Programs	87,448.61	66,835.99	66,835.99
111648	Innovative Material	530000	Federal Programs	0.00	0.00	0.00
111649	Cod Pots	530000	Federal Programs	0.00	7,439.01	7,439.01
111651	NE Sciences and Assessments	530000	Federal Programs	1,763.97	84,882.20	84,882.20
111653	Contaminated Sediments - Ballestero	530000	Federal Programs	0.00	8,777.18	8,777.18
111654	Contaminated Sediments - Melton	530000	Federal Programs	0.00	0.00	0.00
111655	Marine Animal Populations	530000	Federal Programs	0.00	0.00	0.00
111656	Population Genetics of Flatworms	530000	Federal Programs	0.00	0.00	0.00
111657	NE Fisheries Ext. Regional Project	530000	Federal Programs	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	530000	Federal Programs	0.00	0.00	0.00
111659	Fisheries Models for the Layman	530000	Federal Programs	948.70	2,562.62	2,562.62
111660	Better Info Educational Workshops	530000	Federal Programs	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	530000	Federal Programs	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	530000	Federal Programs	0.00	1,260.00	1,260.00
111663	R-FMD-168 Extension	530000	Federal Programs	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	530000	Federal Programs	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	530000	Federal Programs	0.00	80,759.31	80,759.31
111666	Containment of Non-Floating Oils	530000	Federal Programs	0.00	3,685.40	3,685.40
111667	Hg Concentrations in Marine Systems	530000	Federal Programs	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	530000	Federal Programs	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	530000	Federal Programs	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	530000	Federal Programs	0.00	13,109.18	13,109.18
111671	Economic Valuation of Beach Erosion	530000	Federal Programs	0.00	0.00	0.00
111672	Larval Trematode Communities	530000	Federal Programs	0.00	(419.14)	(419.14)
111673	Undergraduate Research	530000	Federal Programs	0.00	8,295.80	8,295.80
111674	Sea Grant Extension-Doyle	530000	Federal Programs	0.00	12,707.95	12,707.95
111675	Sea Grant Extension-Barnaby	530000	Federal Programs	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	530000	Federal Programs	0.00	554.37	554.37
111677	Sea Grant Ext. Coastal Communities	530000	Federal Programs	1,192.07	1,431.93	1,431.93
111678	Communications & Information Prog.	530000	Federal Programs	0.00	590.08	590.08
111679	Groundwinds 2003	530000	Federal Programs	0.00	0.00	0.00
111680	UNH-NOAA Joint Hydrographic Center	530000	Federal Programs	(1,157.45)	0.00	0.00
111681	Socio-Economic Assessment	530000	Federal Programs	0.00	8,707.71	8,707.71
111682	Nutrient Related Water Quality	530000	Federal Programs	0.00	5,988.61	5,988.61
111683	Develop Tech for Mgt of Sediments	530000	Federal Programs	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	530000	Federal Programs	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	530000	Federal Programs	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	530000	Federal Programs	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	530000	Federal Programs	0.00	0.00	0.00
111688	Use of Juvenile Collectors	530000	Federal Programs	0.00	0.00	0.00
111689	Identification of Bacteria	530000	Federal Programs	0.00	0.00	0.00
111690	Regional Data Archive	530000	Federal Programs	0.00	0.00	0.00
111691	Evapotranspiration Modeling	530000	Federal Programs	0.00	0.00	0.00
111692	Targeted Wind Sensing	530000	Federal Programs	0.00	125,142.83	125,142.83
111693	Targeted Wind Projects	530000	Federal Programs	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	530000	Federal Programs	0.00	68,178.94	68,178.94
111695	Engineering for Salmon Net Pen	530000	Federal Programs	0.00	137,332.55	137,332.55
111696	Support '03-'04 Great Bay SWMP	530000	Federal Programs	0.00	0.00	0.00
111697	Oyster Restoration Studies	530000	Federal Programs	0.00	0.00	0.00
111698	04 NEC Administration	530000	Federal Programs	0.00	42,209.03	42,209.03
111699	04 NEC Representatives	530000	Federal Programs	14,069.66	54,013.05	54,013.05
111700	04 Outreach Activities	530000	Federal Programs	20.16	56,595.19	56,595.19
111701	04 Outreach Management	530000	Federal Programs	273.68	(10,753.21)	(10,753.21)
111702	04 UNH Coop Resrch	530000	Federal Programs	203,611.45	65,478.32	65,478.32
111703	04 Subc Coop Resrch	530000	Federal Programs	14,165.96	51,310.93	51,310.93
111704	Fish Passage in Tidal Marshes	530000	Federal Programs	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	530000	Federal Programs	489.61	19,654.08	19,654.08
111706	AIRMAP: Proj/Data Mgmt	530000	Federal Programs	0.00	2,069.88	2,069.88
111707	AIRMAP: Air Chemistry	530000	Federal Programs	0.00	2,332.75	2,332.75
111708	AIRMAP: Modeling	530000	Federal Programs	0.00	0.00	0.00
111709	AIRMAP: Outreach	530000	Federal Programs	0.00	0.00	0.00
111710	AIRMAP: Chief Scientist	530000	Federal Programs	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	530000	Federal Programs	0.00	0.00	0.00
111712	Program Administration CINEMar	530000	Federal Programs	0.00	77,012.79	77,012.79
111713	CINEMar Communications	530000	Federal Programs	0.00	45,687.64	45,687.64
111714	OOA Project Management	530000	Federal Programs	0.00	(380.81)	(380.81)
111715	OOA Project Infrastructure	530000	Federal Programs	0.00	24,345.31	24,345.31
111716	OOA Technology Transfer	530000	Federal Programs	0.00	12,641.06	12,641.06
111717	OOA Environmental Monitoring	530000	Federal Programs	0.00	0.00	0.00
111718	Competitively Selected Projects	530000	Federal Programs	0.00	50,537.88	50,537.88
111719	Monitor Marine Areas: Rosenberg	530000	Federal Programs	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	530000	Federal Programs	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	530000	Federal Programs	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	530000	Federal Programs	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	530000	Federal Programs	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	530000	Federal Programs	0.00	5,343.60	5,343.60
111725	Monitor Marine Areas: Howell	530000	Federal Programs	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	530000	Federal Programs	0.00	0.00	0.00
111728	Marine Resource Education Project	530000	Federal Programs	0.00	(196.62)	(196.62)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111729	Fishery Habitat Study	530000	Federal Programs	216.08	106.25	106.25
111730	Industry-Based Monitoring Program	530000	Federal Programs	0.00	31,146.63	31,146.63
111731	Monitoring Atlantic Lobster Fishery	530000	Federal Programs	0.00	8,627.05	8,627.05
111732	Use of Kites in Shrimp Codends	530000	Federal Programs	0.00	27,449.97	27,449.97
111733	Workshop on Trawl Selectivity	530000	Federal Programs	25,136.43	18,395.73	18,395.73
111734	Subc The Lobster Institute	530000	Federal Programs	31,230.84	11,681.86	11,681.86
111735	Subc MA Fishermane's Partnership	530000	Federal Programs	22,575.11	12,797.27	12,797.27
111736	Subc Univ of ME Sea Cucumber	530000	Federal Programs	58,036.88	27,135.50	27,135.50
111739	Subc NE Aquarium	530000	Federal Programs	0.00	0.00	0.00
111740	Subc GOM Lobster Foundation	530000	Federal Programs	0.00	8,000.00	8,000.00
111741	Subc Univ of ME Gear Resrch	530000	Federal Programs	0.00	2,623.60	2,623.60
111742	Subc Univ of ME Field Trials	530000	Federal Programs	0.00	0.00	0.00
111743	Subc Cape Cod Commercial Hook	530000	Federal Programs	37,229.61	65,134.59	65,134.59
111744	Subc Maine DMR Northern Shrimp	530000	Federal Programs	0.00	4,600.00	4,600.00
111745	Subc GOM Resrch Inst Herring	530000	Federal Programs	0.00	0.00	0.00
111746	Subc GOM Resrch Inst Monitoring	530000	Federal Programs	3,500.00	34,837.65	34,837.65
111747	Subc Bigelow Laboratory	530000	Federal Programs	0.00	105,082.23	105,082.23
111748	Program Administration 03-05 CICEET	530000	Federal Programs	63,893.87	260,040.13	260,040.13
111749	Tech and Information Transfer	530000	Federal Programs	7,172.61	227,300.63	227,300.63
111750	Proposal Review	530000	Federal Programs	0.00	16,610.78	16,610.78
111751	Continuing Projects: Fell, Valiela	530000	Federal Programs	0.00	4,544.90	4,544.90
111752	Continuing Projects: T Eighmy	530000	Federal Programs	11,634.85	12,970.06	12,970.06
111753	Proof of Concept Projects (subs)	530000	Federal Programs	24,416.86	21,060.89	21,060.89
111755	Stormwater Tech Evaluation	530000	Federal Programs	0.00	2,999.79	2,999.79
111756	Dev Of Tech for Mgt of Sediments	530000	Federal Programs	0.00	64,879.18	64,879.18
111757	Tech Development Projects (subs)	530000	Federal Programs	123,679.10	682,703.71	682,703.71
111758	Tech Dev Project: S Jones	530000	Federal Programs	614.83	6,891.17	6,891.17
111759	Tech Dev Project: Fredriksson	530000	Federal Programs	0.00	(727.70)	(727.70)
111760	Tech Dev Project: K Gardner	530000	Federal Programs	0.00	111,074.51	111,074.51
111761	Tech Transfer Project: (sub)	530000	Federal Programs	5,202.25	104,123.46	104,123.46
111762	Tech Transfer Projects	530000	Federal Programs	17,754.23	7,989.31	7,989.31
111763	Tech Transfer Project: Deely	530000	Federal Programs	65,713.32	9,599.80	9,599.80
111764	Specialized Equipment	530000	Federal Programs	0.00	0.00	0.00
111765	Coupled Modeling	530000	Federal Programs	261,327.86	253,649.32	253,649.32
111766	Coastal Carbon	530000	Federal Programs	119,573.76	232,813.26	232,813.26
111767	Saxitoxin	530000	Federal Programs	43,132.23	178,821.10	178,821.10
111768	COOS	530000	Federal Programs	226,273.77	170,399.69	170,399.69
111769	Mixed Gas Technical Diving	530000	Federal Programs	0.00	0.00	0.00
111770	American 19th Century Whaling	530000	Federal Programs	0.00	(0.14)	(0.14)
111771	OEI	530000	Federal Programs	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	530000	Federal Programs	0.00	(2,279.00)	(2,279.00)
111773	Precondition Juvenile Atlantic Cod	530000	Federal Programs	0.00	43,143.32	43,143.32
111774	Offshore Production of Cod	530000	Federal Programs	0.00	3,472.29	3,472.29
111775	Coastal Communities	530000	Federal Programs	10,349.38	28,552.48	28,552.48
111776	Admin for Advancing Spill Response	530000	Federal Programs	0.00	978.07	978.07
111777	Competitive Projects on Campus	530000	Federal Programs	320.37	8,286.62	8,286.62
111778	Competitive Projects off Campus	530000	Federal Programs	53,600.39	139,552.03	139,552.03
111779	Mgt of Contaminated Sediments	530000	Federal Programs	13,722.43	64,426.46	64,426.46
111780	Mgt of Contaminated Sediments	530000	Federal Programs	0.00	7,148.47	7,148.47
111781	Balloon Winds	530000	Federal Programs	0.00	110,373.91	110,373.91
111782	Sea Grant 2004-2006 (Prog Mgt)	530000	Federal Programs	5,301.00	61,671.32	61,671.32
111783	Analyzing 19th Century Fisheries	530000	Federal Programs	11,757.78	58,501.90	58,501.90
111784	UNH NOAA JHC 03-04	530000	Federal Programs	0.00	720,175.07	720,175.07
111785	Popup Archival Satellite Tagging	530000	Federal Programs	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	530000	Federal Programs	(329.77)	4,224.76	4,224.76
111787	Sea Grant Communications	530000	Federal Programs	0.00	80,055.56	80,055.56
111788	Sea Grant Program Development	530000	Federal Programs	9,047.50	32,208.47	32,208.47
111789	Undergraduate Research	530000	Federal Programs	15,857.99	6,996.76	6,996.76
111790	Sea Grant Extension Program	530000	Federal Programs	1,697.06	86,714.10	86,714.10
111791	Sea Grant Extension Coastal	530000	Federal Programs	2,643.75	35,035.37	35,035.37
111792	Sea Grant EPA Smart Growth	530000	Federal Programs	976.71	(653.31)	(653.31)
111793	David Berlinsky Great Bay Aqua	530000	Federal Programs	0.00	0.00	0.00
111794	UNH OAA Monitoring	530000	Federal Programs	0.00	0.00	0.00
111795	UNH OAA Monitoring	530000	Federal Programs	0.00	14,006.00	14,006.00
111796	Environmental Controls Shrimp	530000	Federal Programs	70,588.40	37,014.11	37,014.11
111797	Develop Protocol Oysters	530000	Federal Programs	10,617.13	32,875.27	32,875.27
111798	Sex Determination Sea Bass	530000	Federal Programs	6,764.66	14,009.15	14,009.15
111799	Larval Trematode Communities	530000	Federal Programs	3,681.18	26,577.94	26,577.94
111800	Sea Grant Extension: Meeker	530000	Federal Programs	1,312.96	44,715.78	44,715.78
111801	Sea Grant Extension: Rollie	530000	Federal Programs	310.83	52,597.47	52,597.47
111802	3rd yr Land Use Groundwater	530000	Federal Programs	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	530000	Federal Programs	0.00	(141.83)	(141.83)
111804	Economic impact of Air Quality	530000	Federal Programs	0.00	14,960.00	14,960.00
111806	Cambridge Environmental	530000	Federal Programs	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	530000	Federal Programs	(0.43)	20,015.65	20,015.65
111808	A Novel Reactive Cap for PAH	530000	Federal Programs	0.00	0.00	0.00
111809	Subc Manomet Separation Panel	530000	Federal Programs	0.00	82,319.82	82,319.82
111810	Subc Manomet Rigid Mesh	530000	Federal Programs	57,935.93	31,737.32	31,737.32
111811	UNH Large Pelagics Program	530000	Federal Programs	12,123.89	114,388.66	114,388.66
111812	Large Pelagics Research	530000	Federal Programs	105,501.90	749,246.72	749,246.72
111814	Historical and Cultural Resources	530000	Federal Programs	138,771.98	154,835.46	154,835.46

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111815	CINEMAR Program Administration	530000	Federal Programs	0.00	37,986.89	37,986.89
111816	OAA Project Infrastructure	530000	Federal Programs	27,076.24	66,568.81	66,568.81
111817	Proj Data Mgmt	530000	Federal Programs	16,388.20	383,316.67	383,316.67
111818	Air Chemistry	530000	Federal Programs	205,000.01	1,268,762.00	1,268,762.00
111819	Modeling	530000	Federal Programs	0.00	311,302.36	311,302.36
111820	Outreach	530000	Federal Programs	0.00	90,343.41	90,343.41
111822	Analytical Development	530000	Federal Programs	0.00	27,916.45	27,916.45
111823	Chief Scientist	530000	Federal Programs	0.00	80,876.67	80,876.67
111824	Air Quality in New England	530000	Federal Programs	0.00	4,498.01	4,498.01
111825	Fisheries Extension	530000	Federal Programs	54,532.19	52,421.36	52,421.36
111826	Evapotranspiration Modeling	530000	Federal Programs	0.00	8,729.03	8,729.03
111827	Evapotranspiration Modeling	530000	Federal Programs	0.00	22,635.13	22,635.13
111828	CCTI	530000	Federal Programs	249,180.72	293,480.08	293,480.08
111829	Integrating SeagrassNet with IOOS	530000	Federal Programs	0.00	6,595.50	6,595.50
111830	AIRMAP - Dudek	530000	Federal Programs	0.00	23,550.21	23,550.21
111831	AIRMAP - Miller	530000	Federal Programs	0.00	36,684.06	36,684.06
111832	AIRMAP - McDowell	530000	Federal Programs	0.00	30,642.78	30,642.78
111833	JHC-CCOM Continuation	530000	Federal Programs	32,014.71	3,859,825.61	3,859,825.61
111834	P.O.Grant Work-Cachalot, data entry	530000	Federal Programs	0.00	0.00	0.00
111835	2005 NEC Administration	530000	Federal Programs	13,161.70	190,236.21	190,236.21
111836	2005 NEC Consortium Program	530000	Federal Programs	55,307.26	93,870.06	93,870.06
111837	2005 NEC Outreach-Doyle	530000	Federal Programs	(26,191.34)	189,620.46	189,620.46
111838	2005 NEC Outreach-Barnaby	530000	Federal Programs	29,911.14	62,300.52	62,300.52
111839	2005 NEC Reseach on-campus	530000	Federal Programs	182,358.77	177,082.87	177,082.87
111840	2005 NEC Reseach off-campus	530000	Federal Programs	373,783.76	998,051.33	998,051.33
111841	NMFS-Sea Grant Fellow	530000	Federal Programs	20,388.00	28,331.00	28,331.00
111842	Marine Resources Education Project	530000	Federal Programs	7,425.26	(108.42)	(108.42)
111843	P.O.Grant Work-Cachalot-literature	530000	Federal Programs	0.00	8,683.63	8,683.63
111844	CICEET 04-06 Program Admin	530000	Federal Programs	257,553.87	36,822.62	36,822.62
111845	Tech and Info Transfer	530000	Federal Programs	213,639.76	65,850.61	65,850.61
111846	Board of Advisors	530000	Federal Programs	4,911.17	3,858.08	3,858.08
111847	Protecting Water Quality	530000	Federal Programs	842.28	700.95	700.95
111848	Program Workshops	530000	Federal Programs	108,699.05	3,629.13	3,629.13
111849	CSTEV	530000	Federal Programs	8,023.50	347,977.87	347,977.87
111850	Graduate Fellowships	530000	Federal Programs	38,901.32	79,255.70	79,255.70
111851	Proposal Review	530000	Federal Programs	5,673.34	28,956.78	28,956.78
111852	Continuation Kvitek	530000	Federal Programs	74,594.44	0.00	0.00
111853	Enviro Tech Dev Projects (off)	530000	Federal Programs	661,561.32	960,761.70	1,013,053.80
111854	Proof of Concept Projects	530000	Federal Programs	1,137.87	57,262.12	57,262.12
111855	NERRS SWMP Data Synthesis	530000	Federal Programs	56,076.40	159,229.56	159,229.56
111856	Berried Female Lobsters	530000	Federal Programs	17,258.00	85,766.30	85,766.30
111857	Targeted Wind Sensing	530000	Federal Programs	244,508.24	971,534.12	971,534.12
111859	OEI	530000	Federal Programs	0.00	0.00	0.00
111860	Origins of Invasive Codium	530000	Federal Programs	0.00	(943.16)	(943.16)
111861	Evaluation of In-Situ NERRS	530000	Federal Programs	14,886.80	18,443.14	18,443.14
111862	Remote Data NERRS	530000	Federal Programs	13,348.15	25,732.71	25,732.71
111863	Shoreline Stablization Study	530000	Federal Programs	11,692.15	40,158.50	40,158.50
111864	Test Long Range Side-Scan	530000	Federal Programs	(3,953.10)	362,236.64	362,236.64
111865	Test long Range Side-Scan (off)	530000	Federal Programs	24,133.99	28,656.82	28,656.82
111866	Proof of Concept Projects (off)	530000	Federal Programs	10,164.42	78,626.44	78,626.44
111867	Disseminating a GIS	530000	Federal Programs	32,515.89	145,921.11	155,719.16
111868	Transferring Eelgrass Indicator	530000	Federal Programs	2,051.30	70,855.12	70,855.12
111869	Market Development Phosfil	530000	Federal Programs	125,286.62	13,287.49	13,287.49
111870	Transfer of Circulation Model	530000	Federal Programs	0.00	45,508.80	45,508.80
111871	Technology Transfer (off)	530000	Federal Programs	243,292.38	135,281.80	135,281.80
111872	Enviromental Tech Campus	530000	Federal Programs	174,901.43	62,420.83	62,420.83
111873	Schofield Subcontract	530000	Federal Programs	0.00	69,437.00	69,437.00
111874	Rope Separator Trawl	530000	Federal Programs	30,901.81	112,739.87	112,739.87
111875	CINEMar Communications	530000	Federal Programs	2,088.03	51,541.57	51,541.57
111876	OAA Monitoring L. Ward	530000	Federal Programs	0.00	5,003.97	5,003.97
111877	OAA Monitoring Grizzle	530000	Federal Programs	0.00	24,831.88	24,831.88
111878	OAA Monitoring D. Fredrik	530000	Federal Programs	7,828.84	21,432.11	21,432.11
111879	OOA Engineeering	530000	Federal Programs	0.00	100,732.75	100,732.75
111880	Irish & Buckely Subs	530000	Federal Programs	28,401.10	151,100.00	151,100.00
111881	CRRC FY 04 - External Research	530000	Federal Programs	512,660.07	430,067.48	430,067.48
111882	CRRC FY 04 - Internal Research	530000	Federal Programs	133,161.74	71,292.43	71,292.43
111883	CRRC FY 04 - Outreach	530000	Federal Programs	172,110.61	65,623.37	65,623.37
111884	CRRC FY 04 - Administration	530000	Federal Programs	445,041.73	363,453.59	363,453.59
111885	Offshore Production of Cod, Haddock	530000	Federal Programs	59,394.35	80,904.54	80,904.54
111886	Pelagics Educational Program	530000	Federal Programs	(4,987.51)	50,295.36	50,295.36
111888	Educational Program (off)	530000	Federal Programs	5,206.94	0.00	0.00
111889	Educational Program (other)	530000	Federal Programs	25.62	15,001.38	15,001.38
111890	Pelagics Competitive Grants (off)	530000	Federal Programs	467,429.30	0.00	0.00
111891	TWS - Durant	530000	Federal Programs	0.00	46,999.64	46,999.64
111892	Further Tests on Gillnets	530000	Federal Programs	11,647.06	102,303.69	102,303.69
111893	High Opening Kite-Assisted Trawl	530000	Federal Programs	6,570.00	13,318.30	13,318.30
111894	OOE Juvenile Atlantic Cod	530000	Federal Programs	35,327.77	39,692.62	39,692.62
111895	OOE Juvenile Atlantic Cod Subaward	530000	Federal Programs	0.00	0.00	0.00
111896	Fishing Gear Workshop	530000	Federal Programs	3,045.34	22,064.19	22,064.19
111897	Western Gulf of Maine Closure Area	530000	Federal Programs	14,290.36	20,380.79	20,380.79
111898	Western Gulf of Maine Closure Area	530000	Federal Programs	0.00	7,866.96	7,866.96

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111901	WGOMCA: Andrew Rosenberg	530000	Federal Programs	0.00	16,560.18	16,560.18
111902	Ocean Studies Board	530000	Federal Programs	0.00	10,326.72	10,326.72
111903	WGOMCA: Larry Mayer	530000	Federal Programs	0.00	7,436.18	7,436.18
111905	WGOMCA: Robert Robertson	530000	Federal Programs	12,211.13	5,816.21	5,816.21
111906	WGOMCA: James Byers	530000	Federal Programs	17,879.68	57,197.37	57,197.37
111907	OOA Project Management	530000	Federal Programs	8,418.76	253,350.41	253,350.41
111908	Technology Transfer	530000	Federal Programs	34,998.48	19,464.70	19,464.70
111909	State Wide Monitoring Program	530000	Federal Programs	0.00	1,477.64	1,477.64
111910	Habitat Mapping Fy05	530000	Federal Programs	0.00	2,694.01	2,694.01
111911	Demersal Fish-FY05	530000	Federal Programs	0.00	12,916.85	12,916.85
111912	Habitat Mapping-FY05 R Grizzle	530000	Federal Programs	(151.57)	18,481.26	18,481.26
111913	Balloonwinds 2005	530000	Federal Programs	61,198.82	668,781.68	668,781.68
111914	A Novel Technique for Batoids	530000	Federal Programs	2,305.70	2,190.13	2,190.13
111915	Age & Size Difference Thorny Skates	530000	Federal Programs	1,583.77	45,642.60	45,642.60
111916	Development of Juvenile Shrimp Trap	530000	Federal Programs	810.30	15,917.81	15,917.81
111917	Modified Nordmore Shrimp Grid	530000	Federal Programs	14,619.76	1,489.55	1,489.55
111918	Planning Fishing Gear Selectivity	530000	Federal Programs	894.21	18,760.28	18,760.28
111920	Balloonwinds-SSC	530000	Federal Programs	0.00	210,792.11	210,792.11
111921	Invasive Species Prelimenary Study	530000	Federal Programs	0.00	2,102.91	2,102.91
111922	Effects of Oyster Reefs	530000	Federal Programs	18,937.33	19,319.97	19,319.97
111923	Comparison of CRN & COOP Data	530000	Federal Programs	0.00	3,285.00	3,285.00
111924	Salt Marsh Restoration Study	530000	Federal Programs	98,673.32	53,821.19	53,821.19
111925	RARGOM Workshop	530000	Federal Programs	10,955.55	67,706.63	67,706.63
111926	Sampling Juvenile Groundfish	530000	Federal Programs	0.00	25,000.04	25,000.04
111927	Distribution and Migration Sunfish	530000	Federal Programs	3,834.42	960.33	960.33
111928	Migrations of Horseshoe Crabs	530000	Federal Programs	0.00	9,700.00	9,700.00
111929	IP Rights Pilot Project	530000	Federal Programs	382,627.74	278,972.16	278,972.16
111930	CINEMar 05-06	530000	Federal Programs	101,766.24	43,768.04	43,768.04
111931	Program Communications	530000	Federal Programs	43,292.24	2,991.83	2,991.83
111932	OOA Project Management	530000	Federal Programs	425,076.70	84,887.48	84,887.48
111933	OOA Project Infrastrucsture	530000	Federal Programs	207,042.03	186,009.23	186,009.23
111934	Environmental Monitoring	530000	Federal Programs	24,022.88	82,688.43	82,688.43
111935	Technology Transfer	530000	Federal Programs	15,730.44	299.85	299.85
111936	Juvenile Finfish Production	530000	Federal Programs	0.00	171,500.00	171,500.00
111937	Finfish Growout Research	530000	Federal Programs	36,719.72	26,765.19	26,765.19
111938	Finfish Broodstock Research	530000	Federal Programs	46,320.77	3,611.22	3,611.22
111939	Engineering Research	530000	Federal Programs	151,950.59	108,244.19	108,244.19
111940	Monitoring and Control of Offshore	530000	Federal Programs	33,718.35	37,441.77	37,441.77
111941	Monitoring Marine Protected Area	530000	Federal Programs	33,713.04	13,885.02	13,885.02
111942	Aquatic Species Outreach	530000	Federal Programs	12,676.19	22,200.34	22,200.34
111943	Ctr for Ocean Observing Technology	530000	Federal Programs	724,401.45	918,924.09	965,056.09
111944	AIRMAP 2005	530000	Federal Programs	1,671,736.32	815,113.37	815,113.37
111945	Transponder Project	530000	Federal Programs	6,759.31	2,618.14	2,618.14
111946	UNH-NOAA Joint Hydrograph Ctr	530000	Federal Programs	3,752,394.93	340,301.97	340,301.97
111947	Practical Mosaicing Workshop	530000	Federal Programs	0.00	4,071.25	4,071.25
111948	Program Mgmt.& Development Shiptime	530000	Federal Programs	0.00	12,100.00	12,100.00
111949	Sea Grant Program Development	530000	Federal Programs	5,585.70	446.71	446.71
111950	CRRC FY06 External Research	530000	Federal Programs	538,761.47	100,293.22	131,628.25
111951	CRRC FY06 Internal Research	530000	Federal Programs	88.86	0.00	0.00
111952	Support of Benthic Habitat Mapping	530000	Federal Programs	4,510.86	0.00	0.00
111953	Targeted Wind Sensing	530000	Federal Programs	567,525.18	150,009.31	150,009.31
111954	Durant-Targeted Wind Sensing	530000	Federal Programs	39,900.16	100,980.05	100,980.05
111955	2005-2006 Great Bay SWMP	530000	Federal Programs	17,096.71	102,903.22	102,903.22
111956	Evaluation of Gonad Taste	530000	Federal Programs	0.00	9,631.26	9,631.26
111957	New England Integrated Sciences	530000	Federal Programs	59,235.33	40,460.92	40,460.92
111958	Product and Model Development	530000	Federal Programs	330,109.47	160,372.59	160,372.59
111959	Vandermark- Appledore Mooring	530000	Federal Programs	454,504.07	194,508.43	225,888.43
111960	Morrison- Appledore Mooring Testbed	530000	Federal Programs	17,326.79	4,926.21	4,926.21
111961	Talbot-Appledore Atmospheric Observ	530000	Federal Programs	150,569.11	217,149.99	217,149.99
111962	Project-Data Management	530000	Federal Programs	506,778.26	174,653.52	174,653.52
111963	Modeling	530000	Federal Programs	403,255.43	46,335.09	46,335.09
111964	Regional Climate and Outreach	530000	Federal Programs	87,058.79	27,559.89	27,559.89
111965	Chief Scientist	530000	Federal Programs	21,903.18	107,009.18	107,009.18
111966	Wet Deposition - McDowell	530000	Federal Programs	64,548.09	96,328.95	96,328.95
111967	Analytical Development - Dudek	530000	Federal Programs	31,176.50	47,915.78	47,915.78
111968	NE Ctr for Atmospheric Science	530000	Federal Programs	676,005.21	546,527.48	546,527.48
111969	NEASP - Gittell	530000	Federal Programs	57,606.90	38,430.56	38,430.56
111971	Test Long Range Side-Scan	530000	Federal Programs	384,858.91	94,279.72	145,468.72
111972	Education & Outreach	530000	Federal Programs	187,798.43	128,584.47	128,584.47
111973	Monitoring	530000	Federal Programs	275,090.34	153,645.40	153,645.40
111974	BalloonWinds 2006	530000	Federal Programs	870,439.14	1,647,355.42	1,647,210.84
111975	2006 NEC Administration	530000	Federal Programs	543,768.78	131,405.10	131,405.10
111976	2006 NEC Program	530000	Federal Programs	93,471.34	10,993.21	10,993.21
111977	2006 NEC Outreach (Barnaby)	530000	Federal Programs	115,735.25	150,332.19	150,332.19
111978	2006 NEC Outreach (Doyle)	530000	Federal Programs	94,337.95	4,390.42	4,390.42
111979	2006 NEC Research On-campus	530000	Federal Programs	0.00	15,216.18	15,216.18
111980	2006 NEC Research Off-campus	530000	Federal Programs	1,163,401.64	133,698.32	133,698.32
111981	Environmental Monitoring	530000	Federal Programs	268.35	49,612.09	49,612.09
111982	Meso American Caribbean Sea	530000	Federal Programs	67,671.21	0.00	0.00
111983	Meso American Caribbean Sea	530000	Federal Programs	19,950.60	29,776.73	29,776.73
111984	Technology and Information Transfer	530000	Federal Programs	4,537.51	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111987	Graduate Fellowships	530000	Federal Programs	28,211.94	0.00	0.00
111988	Proposal Review	530000	Federal Programs	37.75	0.00	0.00
111989	Stormwater Technology	530000	Federal Programs	388,393.36	273,841.33	273,841.33
111990	NERRS Technical Review	530000	Federal Programs	36,110.67	16,166.62	16,166.62
111991	Sediment Remediation Tech.	530000	Federal Programs	109,646.25	12,989.07	12,989.07
111992	Enviro. Tech. Projects (off-campus)	530000	Federal Programs	1,202,890.63	371,505.27	424,015.21
111994	Tech. Transfers (on campus)	530000	Federal Programs	110,274.32	0.00	0.00
111995	Tech. Transfers (off campus)	530000	Federal Programs	46,120.98	35,471.25	52,137.49
111996	Topless Shrimp Trawl	530000	Federal Programs	46,433.31	84,803.66	84,803.66
111997	Fishermen-led Gear Workshop	530000	Federal Programs	27,674.94	0.00	0.00
111998	Large Pelagics Administration	530000	Federal Programs	75,851.21	91.63	91.63
111A00	Educational Program Research	530000	Federal Programs	60,509.28	13,215.39	13,215.39
111A02	Research Program	530000	Federal Programs	418,168.30	256,365.26	318,490.51
111A05	Balloon Winds-2006 SSC	530000	Federal Programs	37,863.77	507,486.34	507,486.34
111A08	Protected Area Berlinsky	530000	Federal Programs	37,130.34	0.00	0.00
111A09	Protected Area Byers	530000	Federal Programs	20,953.37	0.00	0.00
111A10	Protected Area Cooper	530000	Federal Programs	13,103.65	48,059.40	48,059.40
111A11	Protected Area Grizzle	530000	Federal Programs	97,708.80	30,274.58	30,274.58
111A12	Protected Area Lesser	530000	Federal Programs	14,496.51	76,287.35	76,287.35
111A13	Protected Area Robertson	530000	Federal Programs	9,651.58	5,939.71	5,939.71
111A14	Protected Area Runge	530000	Federal Programs	18,185.00	2,457.38	2,457.38
111A15	Protected Area Ward	530000	Federal Programs	8,727.75	42,959.40	42,959.40
111A18	Support for Cold Climate	530000	Federal Programs	160,575.77	0.00	0.00
111A19	Socioeconomic Assessment NEC	530000	Federal Programs	33,916.42	3,343.77	3,343.77
111A20	Atlantic Cod Spawning Stocks	530000	Federal Programs	96,759.63	21,234.77	21,234.77
111A21	Modifying the Nordmore Grid	530000	Federal Programs	0.00	73,433.80	73,433.80
111A22	Ipswich Bay Spawning Area	530000	Federal Programs	20,403.77	168,062.99	205,762.99
111A23	Influence of Water Temperature	530000	Federal Programs	70,071.91	23,468.83	23,468.83
111A24	Sea Grant Program 2006-2008	530000	Federal Programs	126,638.83	5,288.17	5,288.17
111A27	CCOM-JHC Program Support	530000	Federal Programs	120,344.10	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	530000	Federal Programs	20,092.55	0.00	0.00
111A32	Effects of Asian Seaweeds	530000	Federal Programs	54,445.56	11,101.80	11,101.80
111A33	Age Determination of Dogfish	530000	Federal Programs	26,111.17	4,685.71	4,685.71
111A34	Migrations of Female Lobsters	530000	Federal Programs	34,182.50	10,962.06	10,962.06
111A35	White Water-to-Blue Water	530000	Federal Programs	519,398.02	15,016.35	15,016.35
111A37	Dist Migration Behavior Momola	530000	Federal Programs	1,530.43	0.00	0.00
111A38	Dist Migration Behavior Momola	530000	Federal Programs	81,897.08	0.00	0.00
111A39	Communications Program	530000	Federal Programs	72,182.66	56,516.15	56,516.15
111A40	Extension BD	530000	Federal Programs	73,443.93	39,845.51	39,845.51
111A41	Extension RB	530000	Federal Programs	67,212.25	14,874.04	14,874.04
111A42	Kite-Assisted Raised Footrope	530000	Federal Programs	54,375.00	0.00	0.00
111A43	Moody Marsh Trophic Study	530000	Federal Programs	18,799.92	1,200.10	1,200.10
111A44	Knauss Fellowship	530000	Federal Programs	17,242.93	18,935.14	18,935.14
111A45	Graphical Web Product	530000	Federal Programs	1,570.00	0.00	0.00
111A46	Coastal Communities	530000	Federal Programs	55,772.57	29,322.90	29,322.90
111A47	Sea Grant Extension Wiley	530000	Federal Programs	89,146.52	25,363.40	25,363.40
111A48	Program Development	530000	Federal Programs	12,919.17	0.00	0.00
111A49	Improving Egg Quality in Fish	530000	Federal Programs	15,819.67	0.00	0.00
111A50	Ocean Regional Governance	530000	Federal Programs	35,070.07	0.00	0.00
111A52	System Approach Marine Debris	530000	Federal Programs	1,893.45	0.00	0.00
111A53	Fisheries Extension	530000	Federal Programs	23,322.06	0.00	0.00
111A54	Program Development Merit	530000	Federal Programs	12,739.52	0.00	0.00
111A55	2006-07 Great Bay NERR Program	530000	Federal Programs	106,449.62	0.00	0.00
111A56	2006 Shiptime Project	530000	Federal Programs	4,730.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	530000	Federal Programs	12,308.99	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	530000	Federal Programs	293,093.19	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	530000	Federal Programs	26,146.08	0.00	0.00
111A62	AMAC Environmental Monitoring	530000	Federal Programs	32,624.75	0.00	0.00
111A63	Develop Seaweed Diets for Cod	530000	Federal Programs	48,136.10	0.00	0.00
111A64	Improving Prod Halibut Cod	530000	Federal Programs	51,921.73	0.00	0.00
111A65	AMAC Open Ocean Engineering	530000	Federal Programs	158,891.26	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	530000	Federal Programs	24,901.63	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	530000	Federal Programs	8,139.88	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	530000	Federal Programs	64,206.01	0.00	0.00
111A69	Northeast Ctr Atmosph Science	530000	Federal Programs	343,513.09	0.00	0.00
111A70	2006 NEASP	530000	Federal Programs	24,838.24	0.00	0.00
111A71	AMAC Environmental Monitoring	530000	Federal Programs	50,917.01	0.00	0.00
111A72	2006-08 AIRMAP	530000	Federal Programs	79,236.44	0.00	0.00
111A73	AIRMAP Air Chemistry	530000	Federal Programs	107,707.63	0.00	0.00
111A74	AIRMAP Modeling	530000	Federal Programs	11,133.30	0.00	0.00
111A75	AIRMAP Wet Disposition	530000	Federal Programs	15,499.79	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	530000	Federal Programs	35,959.80	0.00	0.00
111A78	AIRMAP Mwo Chief Scientist	530000	Federal Programs	74,326.46	0.00	0.00
111A79	Oyster Shell Recycling	530000	Federal Programs	4,072.29	0.00	0.00
111A86	Technical Support NERRS	530000	Federal Programs	5,053.83	0.00	0.00
111A88	Enviro Tech Develop Projects	530000	Federal Programs	211,445.28	0.00	0.00
111A92	UNH Stormwater Center	530000	Federal Programs	288,879.15	0.00	0.00
111A93	Sediment Remediation	530000	Federal Programs	21,054.47	0.00	0.00
111A94	Haddock Workshop and Conferenc	530000	Federal Programs	8,052.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	530000	Federal Programs	343,379.21	0.00	0.00
111A98	Nrthst Cnsrtm Program	530000	Federal Programs	71.80	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
111B01	2006 Nrthst Cnsrtm Outreach 2	530000	Federal Programs	61,926.73	0.00	0.00
111B02	AMAC Environmental Monitoring	530000	Federal Programs	29,686.11	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	530000	Federal Programs	15,958.54	0.00	0.00
111B05	Electronic Navigational Charts	530000	Federal Programs	8,298.91	0.00	0.00
111B06	SC Historical Data Gulf Maine	530000	Federal Programs	7,492.27	0.00	0.00
111B07	2006 Administration	530000	Federal Programs	27,723.08	0.00	0.00
111B09	2006 Research	530000	Federal Programs	277,219.25	0.00	0.00
111B10	2006 Education Initiative	530000	Federal Programs	5,263.38	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	530000	Federal Programs	51,981.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	530000	Federal Programs	44,691.60	0.00	0.00
111B14	Fred Short NERR SWMP	530000	Federal Programs	4,669.44	0.00	0.00
111B15	Development of Multibeam Sonar	530000	Federal Programs	10,415.43	0.00	0.00
112001	Strataform Analysis	5300	Federal Programs	0.00	0.00	0.00
112001	Strataform Analysis	530000	Federal Programs	0.00	185.71	185.71
112002	A 3-D Gis	5300	Federal Programs	0.00	0.00	0.00
112002	A 3-D Gis	530000	Federal Programs	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	0.00	0.00	0.00
112010	Geoclutter Program	5300	Federal Programs	0.00	0.00	0.00
112010	Geoclutter Program	530000	Federal Programs	0.00	75,998.19	75,998.19
112011	Electronic Charting - IPA	5300	Federal Programs	0.00	0.00	0.00
112011	Electronic Charting - IPA	530000	Federal Programs	0.00	(347.32)	(347.32)
112041	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	5300	Federal Programs	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	530000	Federal Programs	0.00	0.00	0.00
112047	Mine Burial Program	5300	Federal Programs	0.00	0.00	0.00
112047	Mine Burial Program	530000	Federal Programs	0.00	0.00	0.00
112051	Crowd Control Dynamics	530000	Federal Programs	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	530000	Federal Programs	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	530000	Federal Programs	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	530000	Federal Programs	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	530000	Federal Programs	32,822.65	123,632.46	123,632.46
112059	Non-Lethal Tech Center NTAR	530000	Federal Programs	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	530000	Federal Programs	0.00	203.05	203.05
112062	Holography for Non Lethal Weapons	530000	Federal Programs	0.00	0.00	0.00
112063	NTIC Laser Dazzler	530000	Federal Programs	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	530000	Federal Programs	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	530000	Federal Programs	0.00	39,389.50	39,389.50
112066	NTIC Center Management 2003-04	530000	Federal Programs	44,749.11	136,334.87	136,334.87
112068	NTIC External Grants 2003-2004	530000	Federal Programs	176,880.17	396,982.52	396,982.52
112069	Nav Surface Elec Chart Products	530000	Federal Programs	0.00	0.00	0.00
112070	Revisible Rigid Foams	530000	Federal Programs	0.00	0.00	0.00
112071	Electronic Chart Initiative	530000	Federal Programs	0.00	(326.39)	(326.39)
112072	Civil Military Preparedness	530000	Federal Programs	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	530000	Federal Programs	0.00	14,535.34	14,535.34
112074	Anticorrosion Coatings	530000	Federal Programs	426,050.06	530,953.44	530,953.44
112075	Ripples DRI	530000	Federal Programs	4,906.33	76,481.84	76,481.84
112076	NTIC - External Grants 2004-2005	530000	Federal Programs	66,413.00	265,652.00	265,652.00
112077	NTIC Center NTAR	530000	Federal Programs	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	530000	Federal Programs	0.00	5,853.67	5,853.67
112079	Inland Electronic Charting Iniative	530000	Federal Programs	0.00	22,657.34	22,657.34
112080	Hampton Harbor Study	530000	Federal Programs	0.00	195,847.64	195,847.64
112081	DEPSCOR 05 Nonlinear Int. Waves	530000	Federal Programs	87,787.28	85,951.76	85,951.76
112082	US Dept of Defense-ONR	530000	Federal Programs	307,874.36	217,639.08	217,639.08
112083	NTIC European Symposium Support	530000	Federal Programs	0.00	6,340.00	6,340.00
112084	Portable Polyurethane Package	530000	Federal Programs	0.00	49,975.01	49,975.01
112085	Eelgrass Mapping in Sagamore	530000	Federal Programs	0.00	7,000.00	7,000.00
112086	Civil Military Emerg Prepare	530000	Federal Programs	34,328.06	165,601.78	165,601.78
112087	Inland Elec Navigational Chart	530000	Federal Programs	49,010.48	13,651.95	13,651.95
112088	Accel - Trans of SEPs	530000	Federal Programs	0.00	23,017.30	23,017.30
112089	Reactive Capping Mat Develop	530000	Federal Programs	69,167.98	2,411.24	2,411.24
112090	QPE Undertainty DRI	530000	Federal Programs	20,383.35	0.00	0.00
112091	Tensor Category & Quantum Sym	530000	Federal Programs	7,669.14	0.00	0.00
112092	Remote Identification	530000	Federal Programs	17,179.07	0.00	0.00
112093	Anticorrosion Coatings II	530000	Federal Programs	195,000.00	0.00	0.00
112094	Bubble Clustering	530000	Federal Programs	8,558.37	0.00	0.00
115001	Digital Seafloor Mapping	5300	Federal Programs	0.00	0.00	0.00
115001	Digital Seafloor Mapping	530000	Federal Programs	0.00	49,944.72	49,944.72
115002	Digital Seafloor Mapping	5300	Federal Programs	0.00	0.00	0.00
115002	Digital Seafloor Mapping	530000	Federal Programs	0.00	4,164.56	4,164.56
115003	Seafloor Mapping Fieldwork	5300	Federal Programs	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	530000	Federal Programs	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	5300	Federal Programs	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	530000	Federal Programs	0.00	0.00	0.00
115024	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115024	2001 Water Resources Research	530000	Federal Programs	0.00	(49.99)	(49.99)
115025	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115025	2001 Water Resources Research	530000	Federal Programs	0.00	0.00	0.00
115026	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115026	2001 Water Resources Research	530000	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
115027	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115027	2001 Water Resources Research	530000	Federal Programs	0.00	0.00	0.00
115028	2001 Water Resources Research	5300	Federal Programs	0.00	0.00	0.00
115028	2001 Water Resources Research	530000	Federal Programs	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	530000	Federal Programs	0.00	22,238.86	22,238.86
115032	NEW ENGLAND COTTONTAILS	530000	Federal Programs	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	530000	Federal Programs	0.00	0.00	0.00
115036	Spatial Variation of VOCs	530000	Federal Programs	0.00	0.00	0.00
115037	Browns River Marsh Restoration	530000	Federal Programs	0.00	(53.88)	(53.88)
115038	2003 WRRC Administrative	530000	Federal Programs	0.00	17,441.69	17,441.69
115039	2003 WRRC Water Quality Landscape	530000	Federal Programs	0.00	40,485.13	40,485.13
115040	2003 WRRC Land Use on Water Quality	530000	Federal Programs	0.00	43.09	43.09
115041	2003 WRRC Clostridium Perfringens	530000	Federal Programs	0.00	0.00	0.00
115042	Mapping Sea Floor off MA	530000	Federal Programs	0.00	0.00	0.00
115043	Collection of Bathymetry on Healy	530000	Federal Programs	0.00	0.00	0.00
115044	Frog Histological Services	530000	Federal Programs	0.00	217.68	217.68
115045	Porting of Video Moasaicing	530000	Federal Programs	0.00	3,333.45	3,333.45
115046	Antarctic GIS	530000	Federal Programs	0.00	0.00	0.00
115047	WRRC Male Specific Phage	530000	Federal Programs	0.00	0.00	0.00
115048	Assessment of Sand Resources	530000	Federal Programs	1,661.26	10,720.11	10,720.11
115049	Hydrography Dataset for Saco River	530000	Federal Programs	0.00	(308.77)	(308.77)
115050	Effects of Hunting on Cottontails	530000	Federal Programs	3,081.99	51,055.46	51,055.46
115051	Salt Marsh Sparrow Nesting Success	530000	Federal Programs	4,015.97	5,967.35	5,967.35
115052	Buffers Around Salt Marsh	530000	Federal Programs	0.00	5,246.98	5,246.98
115053	Nonpoint Source Pollution	530000	Federal Programs	0.00	22,471.19	22,471.19
115054	Florida Goes ET	530000	Federal Programs	0.00	44,492.82	44,492.82
115055	IPA With USF&WS	530000	Federal Programs	4,103.93	57,196.11	57,196.11
115056	Malformations on Wildlife Refuges	530000	Federal Programs	4,050.61	11,787.40	11,787.40
115057	Video Mosaic Research	530000	Federal Programs	9,652.56	9,745.13	9,745.13
115058	Florida Goes ET	530000	Federal Programs	57,957.46	929.42	929.42
115059	2006 WRRC Admin	530000	Federal Programs	26,781.75	12,340.43	12,340.43
115060	Water Quality and Landscape	530000	Federal Programs	600.21	0.00	0.00
115061	Reovirus Detection	530000	Federal Programs	12,127.29	12,851.26	12,851.26
115062	Protecting Water Quality	530000	Federal Programs	17,481.50	3.18	3.18
115063	Nutrient Loading	530000	Federal Programs	3,215.90	0.00	0.00
115064	Effectiveness of Clean Air Act	530000	Federal Programs	14,850.91	0.00	0.00
115065	Orthoimagery Server	530000	Federal Programs	18,902.04	0.00	0.00
115066	Malformed Frog Surveys	530000	Federal Programs	4,105.79	0.00	0.00
116000	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116000	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116001	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116001	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116002	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116002	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116003	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116003	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116004	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116004	Crimes Against Children	530000	Federal Programs	0.00	13,668.98	13,668.98
116005	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116005	Crimes Against Children	530000	Federal Programs	0.00	48,148.85	48,148.85
116006	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116006	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116007	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116007	Crimes Against Children	530000	Federal Programs	0.00	33,976.83	33,976.83
116008	Reparative-Traditional Probat	5300	Federal Programs	0.00	0.00	0.00
116008	Reparative-Traditional Probat	530000	Federal Programs	0.00	61,593.09	61,593.09
116010	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116010	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116011	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116011	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116012	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116012	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116013	Crimes Against Children	5300	Federal Programs	0.00	0.00	0.00
116013	Crimes Against Children	530000	Federal Programs	0.00	0.00	0.00
116028	Tech. for Law Enforcement	5300	Federal Programs	0.00	0.00	0.00
116028	Tech. for Law Enforcement	530000	Federal Programs	0.00	0.00	0.00
116029	Tech. for Law Enforcement	5300	Federal Programs	0.00	0.00	0.00
116029	Tech. for Law Enforcement	530000	Federal Programs	0.00	0.00	0.00
116030	Tech. for Law Enforcement	5300	Federal Programs	0.00	0.00	0.00
116030	Tech. for Law Enforcement	530000	Federal Programs	0.00	0.00	0.00
116031	Tech. for Law Enforcement	5300	Federal Programs	0.00	0.00	0.00
116031	Tech. for Law Enforcement	530000	Federal Programs	0.00	0.00	0.00
116033	Tech. for Law Enforcement	5300	Federal Programs	0.00	0.00	0.00
116033	Tech. for Law Enforcement	530000	Federal Programs	0.00	0.00	0.00
116034	Tech. for Law Enforcement	5300	Federal Programs	0.00	0.00	0.00
116034	Tech. for Law Enforcement	530000	Federal Programs	0.00	0.00	0.00
116035	COPS More 2000	5300	Federal Programs	0.00	0.00	0.00
116035	COPS More 2000	530000	Federal Programs	0.00	0.00	0.00
116036	COPS-University Hiring Program	5300	Federal Programs	0.00	0.00	0.00
116036	COPS-University Hiring Program	530000	Federal Programs	0.00	0.00	0.00
116037	COPS	5300	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
116037	COPS	530000	Federal Programs	0.00	0.00	0.00
116038	Crimes Against Children	530000	Federal Programs	0.00	3,951.50	3,951.50
116039	CRIMES AGAINST CHILDREN	530000	Federal Programs	0.00	643.31	643.31
116040	CRIMES AGAINST CHILDREN	530000	Federal Programs	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	530000	Federal Programs	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	530000	Federal Programs	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	530000	Federal Programs	0.00	20,803.94	20,803.94
116044	Crimes Aainst Children Phase 4	530000	Federal Programs	0.00	97,466.57	97,466.57
116045	Crimes Aainst Children Phase 4	530000	Federal Programs	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	530000	Federal Programs	0.00	94,260.08	94,260.08
116047	Consolidated Advanced Tech	530000	Federal Programs	0.00	0.00	0.00
116048	Consoildated Advanced Tech	530000	Federal Programs	0.00	0.00	0.00
116049	Consoildated Advanced Tech	530000	Federal Programs	0.00	0.00	0.00
116050	Consoildated Advanced Tech	530000	Federal Programs	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	530000	Federal Programs	0.00	0.00	0.00
116053	2003 Consolidated Advanced Technol	530000	Federal Programs	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	530000	Federal Programs	0.00	19,332.93	19,332.93
116055	Community Systems	530000	Federal Programs	0.00	70,880.34	70,880.34
116056	JOVIS	530000	Federal Programs	0.00	42,651.08	42,651.08
116057	Victim Survey	530000	Federal Programs	0.00	20,121.01	20,121.01
116058	Juvenile Confidentiality	530000	Federal Programs	0.00	0.00	0.00
116059	Project Safe Neighborhoods	530000	Federal Programs	0.00	37,186.03	37,186.03
116060	CATLAB 2004	530000	Federal Programs	0.00	0.00	0.00
116061	Administration	530000	Federal Programs	107,209.67	49,705.85	49,705.85
116062	Reducing Negative Impact	530000	Federal Programs	70,639.65	91,053.94	91,053.94
116063	Youth Internet Victim Prev Survey	530000	Federal Programs	30,306.46	109,955.56	109,955.56
116064	Developmental Victimization 2	530000	Federal Programs	62,451.09	66,512.80	66,512.80
116065	Assessment of Child Neglect	530000	Federal Programs	2,636.25	93,467.39	93,467.39
116066	Violent Crimes Against Women	530000	Federal Programs	785.33	60,976.77	60,976.77
116067	Administration	530000	Federal Programs	172,189.36	44,929.84	44,929.84
116068	Juvenile Prostitution	530000	Federal Programs	75,320.50	110,726.04	110,726.04
116069	DV Survey 3	530000	Federal Programs	108,505.91	140,176.47	140,176.47
116070	DCYF Data Improvement	530000	Federal Programs	19,136.38	63,940.03	63,940.03
116071	Bullying & Sexual Harassment	530000	Federal Programs	3,150.89	89,144.74	89,144.74
116072	Compliant Victims of Sexual Abuse	530000	Federal Programs	28,538.32	34,802.54	34,802.54
116073	Public Safety Management Project	530000	Federal Programs	(18,734.30)	950,307.86	950,307.86
116074	CATLAB Records Interoperability	530000	Federal Programs	481,555.47	536,329.69	536,329.69
116075	CATLAB Testing & Development	530000	Federal Programs	54,853.80	1,326,946.70	1,326,946.70
116076	NH Cyber Crime	530000	Federal Programs	31,204.56	609,917.53	609,917.53
116077	National Child Protection Training	530000	Federal Programs	201,147.08	153,690.52	153,690.52
116078	National Child Protection Training	530000	Federal Programs	89,801.41	52,864.55	52,864.55
116079	National Child Protection Training	530000	Federal Programs	0.00	54,246.81	54,246.81
116080	Public Service Project Management	530000	Federal Programs	403,214.64	134,016.02	134,016.02
116081	CATLAB Technology Development	530000	Federal Programs	1,356,752.85	1,245,753.39	1,263,844.92
116082	CATLAB NH Local Agency Equipment	530000	Federal Programs	1,071,068.69	879,333.40	879,333.40
116083	CCRC Ph 8 Administration	530000	Federal Programs	57,473.92	10,513.08	10,513.08
116084	CCRC Ph 8 Juvenile Prostitution	530000	Federal Programs	181,552.69	0.00	0.00
116085	DVS Project Continuation	530000	Federal Programs	79,511.46	5,321.38	5,321.38
116086	CCRC Ph 8 Community Systems	530000	Federal Programs	108,134.70	24,195.93	24,195.93
116087	CATLAB Interoperability Initiative	530000	Federal Programs	165,190.83	119,894.98	119,894.98
116088	Consolidated Advanced Tech (Reob)	530000	Federal Programs	901,732.85	317,565.91	317,565.91
116089	Cyber Crime FY2006	530000	Federal Programs	568,703.93	0.00	0.00
116090	Children Exposed to Violence	530000	Federal Programs	124,130.62	0.00	0.00
116091	CCRC P-9 Research Briefs	530000	Federal Programs	48,196.24	0.00	0.00
116092	CCRC P-9 Admin	530000	Federal Programs	18,703.40	0.00	0.00
116093	CCRC P-9 Child Pornography	530000	Federal Programs	33,610.54	0.00	0.00
116094	CCRC P-9 Children Interviews	530000	Federal Programs	58,238.01	0.00	0.00
116095	State Wide Children Advoc Ctr	530000	Federal Programs	39,665.94	0.00	0.00
116096	CATLAB NH Local Agency Equip	530000	Federal Programs	182,463.13	0.00	0.00
116097	CATLAB Tech Development	530000	Federal Programs	275,278.33	0.00	0.00
116098	CATLAB	530000	Federal Programs	341,967.82	0.00	0.00
116099	Community Responsibility:VAW	530000	Federal Programs	63,694.33	0.00	0.00
117000	WorkforceOppor. Council CYM	530000	Federal Programs	1,236.60	23,759.74	23,759.74
119000	Undergrd - Bosnia-Herzegovina	5300	Federal Programs	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	530000	Federal Programs	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	5300	Federal Programs	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	530000	Federal Programs	0.00	54,738.51	54,738.51
119002	Rule of Law/Civic Education	5300	Federal Programs	0.00	0.00	0.00
119002	Rule of Law/Civic Education	530000	Federal Programs	0.00	0.00	0.00
11A502	Cytokeratin Exp-Bovine Luteal Cells	520000	Federal Appropriations	0.00	6,722.25	6,722.25
11A602	Cytokeratin Bovine Luteal Cells-200	520000	Federal Appropriations	3,866.06	3,186.94	3,186.94
11A707	Bacterial Induces Tissue Responses	520000	Federal Appropriations	7,551.49	0.00	0.00
11H300	Hatch Res Admin 2003	520000	Federal Appropriations	0.00	0.00	0.00
11H310	Yeast Regulatory Genes 2003	520000	Federal Appropriations	0.00	0.00	0.00
11H317	Endocrine Control 2003	520000	Federal Appropriations	0.00	0.00	0.00
11H364	CCR4 Leucine-Rich Repeat Motif 2003	520000	Federal Appropriations	0.00	0.00	0.00
11H368	Activation of Estrogen Receptors	520000	Federal Appropriations	0.00	0.00	0.00
11H371	Trematode Parasites on Ecology 2003	520000	Federal Appropriations	0.00	0.00	0.00
11H386	Structure of Proteins 2003	520000	Federal Appropriations	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H401	Genetics Breeding 2004	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11H403	Atherogenesis 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	520000	Federal Appropriations	0.00	0.00	0.00
11H408	Central Obesity,Insulin Resistance	520000	Federal Appropriations	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H414	ID Manual Aqautic Insects 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H415	Nucleotide Metabolism 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H416	Bacterial Stress Genes 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H417	Endocrine Control 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H421	Transp in Soil Nematodes 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	520000	Federal Appropriations	0.00	0.00	0.00
11H433	Development of Molecular Marke 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H435	Oxidized LDL receptors	520000	Federal Appropriations	0.00	0.00	0.00
11H436	Seaweeds and Altered Biodiversity	520000	Federal Appropriations	0.00	0.00	0.00
11H437	Hatchery and Outplanting Systems	520000	Federal Appropriations	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H445	Improving Micronutrient Nutrit 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	520000	Federal Appropriations	0.00	0.00	0.00
11H451	Biodiversity of Aquatic Plants 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H465	Anaerobic Cyanobacterial Cell Maint	520000	Federal Appropriations	0.00	0.00	0.00
11H466	Organic Amendments to Improve Soil	520000	Federal Appropriations	0.00	0.00	0.00
11H467	Breeding and Genetics of Ornamental	520000	Federal Appropriations	0.00	0.00	0.00
11H468	Activation of Estrogen Receptors	520000	Federal Appropriations	0.00	0.00	0.00
11H469	Genetic and Environmental Influence	520000	Federal Appropriations	0.00	0.00	0.00
11H470	Land Ethics and the College of Agri	520000	Federal Appropriations	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	520000	Federal Appropriations	0.00	0.00	0.00
11H472	Genetic Factors Controling Opsin	520000	Federal Appropriations	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	520000	Federal Appropriations	0.00	0.00	0.00
11H474	Molecular Biology of Seed Developme	520000	Federal Appropriations	0.00	0.00	0.00
11H475	Cryptosporidium Parvum in Biosolids	520000	Federal Appropriations	0.00	0.00	0.00
11H476	Hydrocarbon Substrate Uptake and St	520000	Federal Appropriations	0.00	0.00	0.00
11H477	Culture of Marine Finfish 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	520000	Federal Appropriations	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	520000	Federal Appropriations	0.00	0.00	0.00
11H480	Genetic Improvement of Tilapias	520000	Federal Appropriations	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H482	IMS for Small Fruits In NH 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H484	Early dev Of left-right asymmetry	520000	Federal Appropriations	0.00	0.00	0.00
11H485	Taxonomy of Red Seaweed Genus	520000	Federal Appropriations	0.00	0.00	0.00
11H486	Structure of Proteins 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H487	Eval of Adenovirus and Astrovirus	520000	Federal Appropriations	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H489	Protein N-Glycosylation and th 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H490	Development and Implementatio 2004	520000	Federal Appropriations	0.00	0.00	0.00
11H500	Hatch Administration	520000	Federal Appropriations	0.00	17,003.56	17,003.56
11H501	Genetics, Breeding of Cucurbits	520000	Federal Appropriations	0.00	2,766.41	2,766.41
11H505	Microcystins, Food Web in NH Lakes	520000	Federal Appropriations	0.00	8,069.99	8,069.99
11H507	O2 & Photosynthesis by Near-UV Rad	520000	Federal Appropriations	0.00	4,434.82	4,434.82
11H508	As H285 Ind Biochem/Nutr	520000	Federal Appropriations	0.00	6,752.49	6,752.49
11H510	Bi H291 Synthesis Alc	520000	Federal Appropriations	0.00	12,999.21	12,999.21
11H511	Eval of Adenovirus and Astrovirus	520000	Federal Appropriations	0.00	3,120.39	3,120.39
11H514	Aquatice insects from streams in NE	520000	Federal Appropriations	0.00	9,514.17	9,514.17
11H515	Bi H327 Guanylante Cyclase	520000	Federal Appropriations	0.00	6,125.58	6,125.58
11H517	Bi H332 Forms of Gnrh	520000	Federal Appropriations	0.00	1,506.44	1,506.44
11H519	Re H335 Solid Wast Facil	520000	Federal Appropriations	0.00	3,214.32	3,214.32
11H520	Habitat Pref of American Lobster	520000	Federal Appropriations	0.00	8,987.01	8,987.01
11H521	Bi H344 Soil Nematodes	520000	Federal Appropriations	0.00	2,010.75	2,010.75
11H524	Zo H356 Screening Tumors	520000	Federal Appropriations	0.00	4,728.00	4,728.00
11H526	As H358 Zinc Transport	520000	Federal Appropriations	0.00	6,198.43	6,198.43
11H533	Dev of Molecular Markers-molluscs	520000	Federal Appropriations	0.00	1,505.08	1,505.08
11H534	Genetic SYS for Frankia	520000	Federal Appropriations	0.00	6,395.34	6,395.34
11H535	RAGE Products in Atherosclerosis	520000	Federal Appropriations	0.00	4,312.53	4,312.53
11H536	Pb Seaweeds and Altered Bio	520000	Federal Appropriations	0.00	6,339.00	6,339.00
11H537	Zo Repro Season Sea Urchins	520000	Federal Appropriations	0.00	3,456.25	3,456.25
11H540	Mi Host Defenses Against Salmo	520000	Federal Appropriations	0.00	4,852.06	4,852.06
11H546	Zo Burying Beetles	520000	Federal Appropriations	0.00	2,474.53	2,474.53
11H551	Pb Biodiversity Aquatic Plnts	520000	Federal Appropriations	0.00	6,424.73	6,424.73
11H559	Cultural Factors Influencing Prodn	520000	Federal Appropriations	0.00	2,328.98	2,328.98
11H564	BI CCR4 LEUCINE-RICH REPEAT	520000	Federal Appropriations	0.00	3,118.54	3,118.54
11H570	Food Sec-Crop/Livestop Grazing Sys	520000	Federal Appropriations	0.00	6,390.01	6,390.01
11H571	Trematode Parasites on Ecology	520000	Federal Appropriations	0.00	5,026.80	5,026.80
11H572	Genetic Factors Controling Opsin Ge	520000	Federal Appropriations	0.00	24.14	24.14
11H573	Natural & Agricultural Resource Pol	520000	Federal Appropriations	0.00	3,461.49	3,461.49

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11H574	Molecular Biology of Seed Developme	520000	Federal Appropriations	0.00	1,452.18	1,452.18
11H575	Cryptosporidium Parvum in Biosolids	520000	Federal Appropriations	0.00	0.00	0.00
11H576	Hydrocarbon Substrate Uptake and St	520000	Federal Appropriations	0.00	1,120.33	1,120.33
11H577	Culture of Marine Finfish	520000	Federal Appropriations	0.00	6,156.03	6,156.03
11H578	In Situ Adipose Tissue Metabolism	520000	Federal Appropriations	0.00	5,303.89	5,303.89
11H579	Genomic Tools for Horitculture Crop	520000	Federal Appropriations	0.00	5,473.74	5,473.74
11H580	Genetic Improvement of Tilapias	520000	Federal Appropriations	0.00	1,073.08	1,073.08
11H581	Arabidopsis CDPK Genes	520000	Federal Appropriations	0.00	1,901.68	1,901.68
11H582	IMS for Small Fruits in NH	520000	Federal Appropriations	0.00	6,106.70	6,106.70
11H584	Early Dev of Left-Right Asymetry i	520000	Federal Appropriations	0.00	3,440.97	3,440.97
11H585	Taxonomy of Red Seaweed Genus Porph	520000	Federal Appropriations	0.00	6,183.40	6,183.40
11H586	Structures of Proteins	520000	Federal Appropriations	0.00	6,639.30	6,639.30
11H587	Eval of Adenovirus and Astrovirus	520000	Federal Appropriations	0.00	1,069.28	1,069.28
11H588	Restoration of Molluscan Shellfish	520000	Federal Appropriations	0.00	1,674.42	1,674.42
11H589	Protein N-G & Control of Nematode	520000	Federal Appropriations	0.00	2,819.92	2,819.92
11H590	Dev & Imple of Nutr Mang Practices	520000	Federal Appropriations	0.00	5,119.69	5,119.69
11H591	Young Plant Center	520000	Federal Appropriations	0.00	24,764.67	24,764.67
11H592	Reprod Eff-Refrig/Frozen Eq. Semen	520000	Federal Appropriations	0.00	8,806.59	8,806.59
11H593	Notch 1 Signaling-Adipocyte Functn	520000	Federal Appropriations	0.00	2,911.32	2,911.32
11H600	Hatch Administration 2006	520000	Federal Appropriations	39,162.16	50,404.57	50,404.57
11H601	Genetics, Breeding Cucurbits 2006	520000	Federal Appropriations	2,968.84	14,720.45	14,720.45
11H605	Microcystins-Food Web-NH Lakes 2006	520000	Federal Appropriations	16,722.91	14,966.18	14,966.18
11H607	Photosynthesis-Saline Stress 2006	520000	Federal Appropriations	1,824.19	3,998.87	3,998.87
11H610	Character, Control Yeast Genes 2006	520000	Federal Appropriations	4,934.06	21,183.95	21,183.95
11H611	Cellular Response-Stress-UVB 2006	520000	Federal Appropriations	4,076.61	16,623.89	16,623.89
11H614	NE Stream Aquatic Insect ID 2006	520000	Federal Appropriations	11,844.46	24,508.34	24,508.34
11H615	Nucleotide Metabolism 2006	520000	Federal Appropriations	9,649.15	12,905.33	12,905.33
11H617	Endocrine Control of Repro 2006	520000	Federal Appropriations	7,964.77	4,033.52	4,033.52
11H619	Cost-Muni Solid Waste Disposal 2006	520000	Federal Appropriations	6,110.39	11,683.18	11,683.18
11H620	Habitat Pref American Lobster 2006	520000	Federal Appropriations	12,731.57	25,542.73	25,542.73
11H624	Leukemogenesis-Clam Aquaculture2006	520000	Federal Appropriations	3,269.62	20,630.80	20,630.80
11H626	Reg Zinc Transport Endo Cells 2006	520000	Federal Appropriations	1,630.05	24,924.16	24,924.16
11H633	Flatworm Pests-Marine Molluscs 2006	520000	Federal Appropriations	1,505.08	14,277.89	14,277.89
11H634	Genetic-Genomic Tools Frankia 2006	520000	Federal Appropriations	4,139.03	17,583.34	17,583.34
11H635	RAGE in Atherosclerosis 2006	520000	Federal Appropriations	11,592.75	20,511.31	20,511.31
11H636	Intro Seaweeds Gulf of Maine 2006	520000	Federal Appropriations	3,831.10	19,255.59	19,255.59
11H637	Larval Green Sea Urchin-Gulf ME2006	520000	Federal Appropriations	6,339.55	13,550.12	13,550.12
11H640	Defense-Salmonella Typhimurium 2006	520000	Federal Appropriations	3,188.48	17,351.27	17,351.27
11H646	Repro & Care-Burying Beetles 2006	520000	Federal Appropriations	6,469.47	12,030.10	12,030.10
11H651	Aquatic Plants-Temp vs Trop 2006	520000	Federal Appropriations	9,645.37	8,084.08	8,084.08
11H659	Cultural Factors-Trees&Shrubs 2006	520000	Federal Appropriations	1,922.73	11,218.73	11,218.73
11H664	Leucine-Rich Repeat-Binding 2006	520000	Federal Appropriations	(1,200.00)	13,545.91	13,545.91
11H670	Food Sec-Crop/Livestop Grazing 2006	520000	Federal Appropriations	6,288.15	17,432.26	17,432.26
11H671	Trematode Parasites Marine Com 2006	520000	Federal Appropriations	5,913.83	14,628.43	14,628.43
11H672	Genetic Factors-Opsin Gene Exp 2006	520000	Federal Appropriations	1,286.80	8,213.20	8,213.20
11H673	Stakeholders-Ag Resource Mgmt 2006	520000	Federal Appropriations	1,670.68	13,911.74	13,911.74
11H674	Molecular Biology of Seed Dev 2006	520000	Federal Appropriations	7,031.87	13,050.85	13,050.85
11H677	Culture of Marine Finfish NH 2006	520000	Federal Appropriations	9,800.02	9,622.29	9,622.29
11H678	Env. Pollutants in Breast Milk 2006	520000	Federal Appropriations	4,113.06	20,069.11	20,069.11
11H679	Genomic Tools for Horitculture 2006	520000	Federal Appropriations	4,505.45	19,329.41	19,329.41
11H680	Genetic Improv. of Tilapias 2006	520000	Federal Appropriations	1,101.71	15,873.26	15,873.26
11H681	Mut. Protein Phosphatase Genes 2006	520000	Federal Appropriations	6,118.52	19,411.36	19,411.36
11H685	Taxonomy Red Seaweed Porphyra 2006	520000	Federal Appropriations	2,518.19	14,286.52	14,286.52
11H686	Charge in Protein Functnl Prop 2006	520000	Federal Appropriations	9,941.28	23,117.73	23,117.73
11H688	Molluscan Shellfish Pop in NH 2006	520000	Federal Appropriations	537.69	8,462.35	8,462.35
11H689	Protein N-G & Nematode Dev 2006	520000	Federal Appropriations	0.00	0.00	0.00
11H690	Dev & Implem of Nutr Mang 2006	520000	Federal Appropriations	390.38	5,608.28	5,608.28
11H691	Young Plant Center 2006	520000	Federal Appropriations	38,131.56	57,005.47	56,946.59
11H692	Efficiency Cooled Equine Semen 2006	520000	Federal Appropriations	4,152.26	15,631.13	15,631.13
11H693	Notch 1 in Adipocyte Function 2006	520000	Federal Appropriations	3,425.07	15,017.53	15,017.53
11H694	Analysis of GacA Regulon 2006	520000	Federal Appropriations	7,696.11	5,313.91	5,313.91
11H695	Evol Mechs-Burk. Pathogenesis 2006	520000	Federal Appropriations	8,470.95	4,400.82	4,400.82
11H696	Skills-Rural Sourcing Targets 2006	520000	Federal Appropriations	229.28	3,770.72	3,770.72
11H700	Hatch Administration 2007	520000	Federal Appropriations	62,183.10	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	520000	Federal Appropriations	13,896.31	0.00	0.00
11H702	Impact, Regulation of E Coli 2007	520000	Federal Appropriations	9,448.10	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	520000	Federal Appropriations	14,932.86	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	520000	Federal Appropriations	43,647.50	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	520000	Federal Appropriations	1,987.45	0.00	0.00
11H708	Insulin Eff in Mitiature Swine 2007	520000	Federal Appropriations	6,066.34	0.00	0.00
11H710	Character, Control Yeast Genes 2007	520000	Federal Appropriations	20,218.28	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	520000	Federal Appropriations	13,238.40	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	520000	Federal Appropriations	26,757.29	0.00	0.00
11H715	Nucleotide Metabolism 2007	520000	Federal Appropriations	20,736.39	0.00	0.00
11H717	Endocrine Control of Repro 2007	520000	Federal Appropriations	28,808.42	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	520000	Federal Appropriations	15,833.76	0.00	0.00
11H720	Habitat Pref American Lobster 2007	520000	Federal Appropriations	24,920.38	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	520000	Federal Appropriations	16,640.18	0.00	0.00
11H726	As H358 Zinc Transport 2007	520000	Federal Appropriations	17,161.54	0.00	0.00
11H733	Barcoding Marine Invertebrates 2007	520000	Federal Appropriations	15,966.48	0.00	0.00
11H735	RAGE in Atherosclerosis 2007	520000	Federal Appropriations	14,326.19	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11H736	Intro Seaweeds Gulf of Maine 2007	520000	Federal Appropriations	16,705.59	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	520000	Federal Appropriations	22,989.60	0.00	0.00
11H740	Defense-Salmonella Typhimurium 2007	520000	Federal Appropriations	15,502.63	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	520000	Federal Appropriations	13,967.00	0.00	0.00
11H751	Aquatic Plants-Temp vs Trop 2007	520000	Federal Appropriations	12,222.45	0.00	0.00
11H758	Impacts of Agriculture in Landsape	520000	Federal Appropriations	15,761.22	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	520000	Federal Appropriations	9,663.80	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	520000	Federal Appropriations	15,810.56	0.00	0.00
11H771	Trematode Parasites Marine Com 2007	520000	Federal Appropriations	10,816.66	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	520000	Federal Appropriations	12,903.84	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	520000	Federal Appropriations	15,705.10	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	520000	Federal Appropriations	21,967.33	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	520000	Federal Appropriations	16,264.89	0.00	0.00
11H780	Genetic Improvement of Tilapias	520000	Federal Appropriations	8,749.47	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	520000	Federal Appropriations	9,306.44	0.00	0.00
11H785	Taxonomy Red Seaweed Porphyra 2007	520000	Federal Appropriations	10,809.47	0.00	0.00
11H786	Charge in Protein Functnl Prop 2007	520000	Federal Appropriations	15,527.72	0.00	0.00
11H787	NH Biosolids Comparisons 2007	520000	Federal Appropriations	6,562.23	0.00	0.00
11H791	Young Plant Center	520000	Federal Appropriations	17,740.87	0.00	0.00
11H792	Efficiency Cooled Equine Semen 2007	520000	Federal Appropriations	13,380.81	0.00	0.00
11H793	Notch 1 in Adipocyte Function 2007	520000	Federal Appropriations	11,802.32	0.00	0.00
11H794	Analysis of GacA Regulon 2007	520000	Federal Appropriations	8,105.12	0.00	0.00
11H796	Skills-Rural Sourcing Targets 2007	520000	Federal Appropriations	6,922.20	0.00	0.00
11H797	Arabidopsis thaliana responses 2007	520000	Federal Appropriations	2,511.33	0.00	0.00
11H798	Eval of NH Fruit & Veg Prod. 2007	520000	Federal Appropriations	1,577.85	0.00	0.00
11HHST	US DOA Hatch Funds	5200	Federal Appropriations	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	520000	Federal Appropriations	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	533000	Recovery of F&A Costs	0.00	0.00	0.00
11M300	McIntire-Stennis Research Admin	520000	Federal Appropriations	0.00	0.00	0.00
11M305	Molecular Analysis of Genetic Diver	520000	Federal Appropriations	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	520000	Federal Appropriations	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	520000	Federal Appropriations	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	520000	Federal Appropriations	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	520000	Federal Appropriations	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	520000	Federal Appropriations	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	520000	Federal Appropriations	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	520000	Federal Appropriations	0.00	0.00	0.00
11M411	Decay Fungi in Forest Floor Nutrien	520000	Federal Appropriations	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	520000	Federal Appropriations	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	520000	Federal Appropriations	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	520000	Federal Appropriations	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	520000	Federal Appropriations	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	520000	Federal Appropriations	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	520000	Federal Appropriations	0.00	0.00	0.00
11M500	Administration	520000	Federal Appropriations	0.00	28,394.92	28,394.92
11M503	Bo Ms24 Genetic Manipulat	520000	Federal Appropriations	0.00	7,432.75	7,432.75
11M504	Limit Invasive Shrub-E-S Habitat	520000	Federal Appropriations	0.00	14,053.19	14,053.19
11M505	Bi Ms27 NE Conifer Species	520000	Federal Appropriations	0.00	3,864.60	3,864.60
11M507	Controls-Forest Soil Solution Chem	520000	Federal Appropriations	0.00	13,666.25	13,666.25
11M509	Fr Ms33 Spacial Statistics	520000	Federal Appropriations	0.00	16,981.24	16,981.24
11M511	Pb Decay Fungi/Forest Floor	520000	Federal Appropriations	0.00	219.41	219.41
11M516	Pb Biodiversity Mgmt Practices	520000	Federal Appropriations	0.00	10,438.78	10,438.78
11M519	Fr Silvicultural Stocking Guid	520000	Federal Appropriations	0.00	12,235.22	12,235.22
11M520	Import of For Matrix & Wetland Dist	520000	Federal Appropriations	0.00	16,455.22	16,455.22
11M522	Nitrogen Deposition Effects on Fore	520000	Federal Appropriations	0.00	8,537.36	8,537.36
11M523	Land Mgmt & Invasion-Exotic Shrubs	520000	Federal Appropriations	0.00	16,095.48	16,095.48
11M600	McIntire-Stennis Admin 2006	520000	Federal Appropriations	25,065.31	49,320.05	49,320.05
11M603	Genetics-Forest Trees-Stress 2006	520000	Federal Appropriations	12,340.24	18,862.94	18,862.94
11M604	Invasive Shrub-Early Success'l 2006	520000	Federal Appropriations	15,657.58	12,486.53	12,486.53
11M605	Genetic Diversity N-E Conifer 2006	520000	Federal Appropriations	0.00	3,750.00	3,750.00
11M607	Forest Soil Solution Chemistry 2006	520000	Federal Appropriations	17,384.22	13,337.83	13,337.83
11M609	Forest Veg-Pixels or Polygons 2006	520000	Federal Appropriations	9,983.32	24,799.76	24,799.76
11M616	Floristic Diversity NH Forests 2006	520000	Federal Appropriations	7,330.98	10,365.53	10,365.53
11M619	Mgmt Forest Structure in NH 2006	520000	Federal Appropriations	4,251.21	18,414.13	18,414.13
11M620	Wetlands-Amphibian Breeding 2006	520000	Federal Appropriations	12,177.68	20,175.01	20,175.01
11M622	Microbial Community Forest Soil2006	520000	Federal Appropriations	3,383.71	16,102.59	16,102.59
11M623	Land Mgmt & Exotic Shrubs 2006	520000	Federal Appropriations	11,211.49	20,933.75	20,933.75
11M624	Landscape Genetics-Wetland Mgmt2006	520000	Federal Appropriations	5,387.59	2,112.41	2,112.41
11M700	McIntire-Stennis Admin 2007	520000	Federal Appropriations	117,110.16	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	520000	Federal Appropriations	16,607.87	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	520000	Federal Appropriations	16,442.53	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	520000	Federal Appropriations	18,556.25	0.00	0.00
11M716	Floristic Diversity NH Forests 2007	520000	Federal Appropriations	9,643.43	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	520000	Federal Appropriations	9,359.72	0.00	0.00
11M720	Integrate Upland&Wetland Mgmt 2007	520000	Federal Appropriations	11,358.78	0.00	0.00
11M722	Microbial Community Forest Soil2007	520000	Federal Appropriations	13,104.82	0.00	0.00
11M723	Land Mgmt & Exotic Shrubs 2007	520000	Federal Appropriations	11,989.67	0.00	0.00
11M724	Landscape Genetics-Wetland Mgmt2007	520000	Federal Appropriations	3,098.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5200	Federal Appropriations	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	520000	Federal Appropriations	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	533000	Recovery of F&A Costs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11R301	Hatch Regional Res Admin. 2003	520000	Federal Appropriations	0.00	0.00	0.00
11R309	Nat'l Atmospheric Deposition Progra	520000	Federal Appropriations	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	520000	Federal Appropriations	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	520000	Federal Appropriations	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	520000	Federal Appropriations	0.00	0.00	0.00
11R408	Multidisciplinary eval of New Apple	520000	Federal Appropriations	0.00	0.00	0.00
11R417	Conservation and Utilization o 2004	520000	Federal Appropriations	0.00	0.00	0.00
11R419	Developing and Integrating Com 2004	520000	Federal Appropriations	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	520000	Federal Appropriations	0.00	0.00	0.00
11R421	Genetic Maps of Aquaculture species	520000	Federal Appropriations	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	520000	Federal Appropriations	0.00	0.00	0.00
11R456	Sewage Biosolids to Agricultural So	520000	Federal Appropriations	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	520000	Federal Appropriations	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	520000	Federal Appropriations	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	520000	Federal Appropriations	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	520000	Federal Appropriations	0.00	0.00	0.00
11R462	Benefits & Cost of Nat'l Res Polici	520000	Federal Appropriations	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	520000	Federal Appropriations	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	520000	Federal Appropriations	0.00	0.00	0.00
11R465	Rural Communities, Rural Labor Mkts	520000	Federal Appropriations	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	520000	Federal Appropriations	0.00	0.00	0.00
11R468	Rural Communities, Rural Labor Mkts	520000	Federal Appropriations	0.00	0.00	0.00
11R501	Ad H111 Res Administration	520000	Federal Appropriations	0.00	23,734.20	23,734.20
11R504	Genetic Bases for Resistance Avian	520000	Federal Appropriations	0.00	10,171.45	10,171.45
11R507	Plant Food Intake in Older Adults	520000	Federal Appropriations	0.00	4,740.66	4,740.66
11R517	Conserv'n/Utiliz'n - Plant Genetic	520000	Federal Appropriations	0.00	4,964.49	4,964.49
11R519	Developing & Integrating Components	520000	Federal Appropriations	0.00	2,904.12	2,904.12
11R520	Rural Low Inc Families: Well-Being	520000	Federal Appropriations	0.00	1,233.93	1,233.93
11R521	Nat'l Animal Genome Research Prog	520000	Federal Appropriations	0.00	4,416.89	4,416.89
11R555	MI SEWAGE BIOSOLIDS	520000	Federal Appropriations	0.00	1,172.80	1,172.80
11R556	FR SEWAGE BIOSOLIDS AGR SOILS	520000	Federal Appropriations	0.00	4,911.37	4,911.37
11R558	Rural Communities, Rural Labor	520000	Federal Appropriations	0.00	8,263.77	8,263.77
11R559	Benefits & Costs of Natural Resou	520000	Federal Appropriations	0.00	1,802.09	1,802.09
11R560	Ovarian & Environmental Influences	520000	Federal Appropriations	0.00	6,731.29	6,731.29
11R561	Ovarian & Environmental Influences	520000	Federal Appropriations	0.00	6,860.75	6,860.75
11R562	Benefits & Costs Natural Resource P	520000	Federal Appropriations	0.00	5,314.98	5,314.98
11R563	Metabolic Relationships in Supply o	520000	Federal Appropriations	0.00	10,676.51	10,676.51
11R564	Management Systems to Improve Dairy	520000	Federal Appropriations	0.00	10,262.00	10,262.00
11R565	Rural Communities, Rural Labor Mark	520000	Federal Appropriations	0.00	4,374.69	4,374.69
11R566	Management Systems to Improve Dairy	520000	Federal Appropriations	0.00	10,007.87	10,007.87
11R571	Sustaining Local Food in Global Env	520000	Federal Appropriations	(604.00)	6,075.98	6,075.98
11R572	Plant Food Intake in Older Adults	520000	Federal Appropriations	0.00	0.00	0.00
11R601	Hatch Regional Administration 2006	520000	Federal Appropriations	13,042.25	51,128.78	51,128.78
11R604	Resistance to Avian Diseases 2006	520000	Federal Appropriations	10,713.64	21,696.92	21,696.92
11R607	Plant Intake in Older Adults 2006	520000	Federal Appropriations	3,537.37	20,167.42	20,167.42
11R617	Conservation Plant Resources 2006	520000	Federal Appropriations	5,676.81	10,642.20	10,642.20
11R619	Components Commercial GH Prod 2006	520000	Federal Appropriations	(34.84)	7,641.15	7,641.15
11R620	Rural Low Income-Welfare Refrm 2006	520000	Federal Appropriations	2,399.71	1,365.12	1,365.12
11R621	National Animal Genome Program 2006	520000	Federal Appropriations	5,821.80	8,065.67	8,065.67
11R655	Biosolids Impact & Benefit N-E 2006	520000	Federal Appropriations	0.00	0.00	0.00
11R656	Biosolids Impact & Benefit N-E 2006	520000	Federal Appropriations	0.00	0.00	0.00
11R658	Rural Labor & Public Policy 2006	520000	Federal Appropriations	795.12	15,439.38	15,439.38
11R659	Impact Natural Resource Policy 2006	520000	Federal Appropriations	795.10	8,873.15	8,873.15
11R660	Fetal Mortality in Ruminants 2006	520000	Federal Appropriations	7,555.25	16,508.95	16,508.95
11R661	Fetal Mortality in Ruminants 2006	520000	Federal Appropriations	7,020.89	16,473.08	16,473.08
11R662	Impact Natural Resource Policy 2006	520000	Federal Appropriations	1,551.37	12,364.85	12,364.85
11R663	Nutrient Supply Lactating Cows 2006	520000	Federal Appropriations	10,805.28	19,976.41	19,976.41
11R664	Dairy Mgmt & Sustainability 2006	520000	Federal Appropriations	16,252.97	14,517.96	14,517.96
11R665	Rural Labor & Public Policy 2006	520000	Federal Appropriations	8,453.57	12,405.75	12,405.75
11R666	Dairy Mgmt & Sustainability 2006	520000	Federal Appropriations	5,806.30	13,651.62	13,651.62
11R671	Local Food Systems-Global Env 2006	520000	Federal Appropriations	3,503.00	2,468.97	2,468.97
11R672	Plant Intake in Older Adults 2006	520000	Federal Appropriations	931.52	1,706.00	1,706.00
11R701	Hatch Regional Administration 2007	520000	Federal Appropriations	60,863.56	0.00	0.00
11R704	Resistance to Avian Diseases 2007	520000	Federal Appropriations	15,030.51	0.00	0.00
11R707	Plant Intake in Older Adults 2007	520000	Federal Appropriations	17,891.32	0.00	0.00
11R717	Conservation Plant Resources 2007	520000	Federal Appropriations	9,729.93	0.00	0.00
11R720	Rural Low Income-Welfare Refrm 2007	520000	Federal Appropriations	2,726.96	0.00	0.00
11R721	National Animal Genome Research Pro	520000	Federal Appropriations	6,594.82	0.00	0.00
11R758	Rural Labor & Public Policy 2007	520000	Federal Appropriations	7,299.49	0.00	0.00
11R759	Impact Natural Resource Policy 2007	520000	Federal Appropriations	7,477.35	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	520000	Federal Appropriations	18,029.07	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	520000	Federal Appropriations	21,280.18	0.00	0.00
11R762	Impact Natural Resource Policy 2007	520000	Federal Appropriations	10,245.99	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	520000	Federal Appropriations	24,168.19	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	520000	Federal Appropriations	21,881.03	0.00	0.00
11R765	Rural Labor & Public Policy 2007	520000	Federal Appropriations	15,328.42	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	520000	Federal Appropriations	15,302.18	0.00	0.00
11R771	Local Food Systems-Global Env 2007	520000	Federal Appropriations	1,436.80	0.00	0.00
11R772	Plant Intake in Older Adults 2007	520000	Federal Appropriations	5,209.01	0.00	0.00
11RHST	US DOA Regional Research Funds	5200	Federal Appropriations	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11RHST	US DOA Regional Research Funds	533000	Recovery of F&A Costs	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	5300	Federal Programs	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	5300	Federal Programs	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	530000	Federal Programs	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	530100	NH State Programs	0.00	0.00	0.00
11X004	Community Outreach 99	5300	Federal Programs	0.00	0.00	0.00
11X004	Community Outreach 99	530000	Federal Programs	0.00	0.00	0.00
11X005	Community Conservation Ed	5300	Federal Programs	0.00	0.00	0.00
11X005	Community Conservation Ed	530000	Federal Programs	0.00	0.00	0.00
11X005	Community Conservation Ed	530100	NH State Programs	0.00	0.00	0.00
11X006	Phase II Sip Tech Ice Funds	5300	Federal Programs	0.00	0.00	0.00
11X006	Phase II Sip Tech Ice Funds	530000	Federal Programs	0.00	0.00	0.00
11X006	Phase II Sip Tech Ice Funds	530100	NH State Programs	0.00	0.00	0.00
11X008	Watershed Community Conservtn	5300	Federal Programs	0.00	0.00	0.00
11X008	Watershed Community Conservtn	530000	Federal Programs	0.00	0.00	0.00
11X008	Watershed Community Conservtn	530100	NH State Programs	0.00	0.00	0.00
11X009	Ucf Ice Funds	5300	Federal Programs	0.00	0.00	0.00
11X009	Ucf Ice Funds	530000	Federal Programs	0.00	0.00	0.00
11X009	Ucf Ice Funds	530100	NH State Programs	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	5300	Federal Programs	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	530000	Federal Programs	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	530100	NH State Programs	0.00	0.00	0.00
11X012	Forest Community Outreach	5300	Federal Programs	0.00	0.00	0.00
11X012	Forest Community Outreach	530000	Federal Programs	0.00	0.00	0.00
11X012	Forest Community Outreach	530100	NH State Programs	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	5300	Federal Programs	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	530000	Federal Programs	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	530100	NH State Programs	0.00	5.95	5.95
11X017	Ice Storm Relief-Rural Dev	5300	Federal Programs	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	530000	Federal Programs	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	5300	Federal Programs	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	530000	Federal Programs	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	530100	NH State Programs	0.00	0.00	0.00
11X021	Vision 2000: CYF	520000	Federal Appropriations	0.00	0.00	0.00
11X022	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X025	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X025	Vision 2000: CYF	530000	Federal Programs	0.00	0.00	0.00
11X026	Vision 2000: CYF	520000	Federal Appropriations	0.00	0.00	0.00
11X028	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X029	Vision 2000: CYF	520000	Federal Appropriations	0.00	0.00	0.00
11X029	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X029	Vision 2000: CYF	530000	Federal Programs	0.00	0.00	0.00
11X030	Vision 2000: CYF	520000	Federal Appropriations	0.00	0.00	0.00
11X030	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X030	Vision 2000: CYF	530000	Federal Programs	0.00	0.00	0.00
11X031	Vision 2000: CYF	520000	Federal Appropriations	0.00	0.00	0.00
11X031	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X031	Vision 2000: CYF	530000	Federal Programs	0.00	0.00	0.00
11X032	Vision 2000: CYF	520000	Federal Appropriations	0.00	0.00	0.00
11X032	Vision 2000: CYF	5300	Federal Programs	0.00	0.00	0.00
11X032	Vision 2000: CYF	530000	Federal Programs	0.00	0.00	0.00
11X035	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X035	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X035	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X036	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X036	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X036	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X038	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X038	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X038	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X040	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X040	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X041	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X045	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X045	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X045	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X046	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X046	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X046	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X047	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X047	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X047	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X048	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X048	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X048	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X049	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X049	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X049	USDA Forest Service	530100	NH State Programs	0.00	0.00	0.00
11X050	USDA Forest Service	5300	Federal Programs	0.00	0.00	0.00
11X050	USDA Forest Service	530000	Federal Programs	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11X059	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	5300	Federal Programs	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	5300	Federal Programs	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	5300	Federal Programs	0.00	0.00	0.00
11X064	SL NAPI	5300	Federal Programs	0.00	0.00	0.00
11X065	SL NAPI	5300	Federal Programs	0.00	0.00	0.00
11X066	SL NAPI	5300	Federal Programs	0.00	0.00	0.00
11X067	SL Food Safety	520000	Federal Appropriations	0.00	0.00	0.00
11X067	SL Food Safety	5300	Federal Programs	0.00	0.00	0.00
11X067	SL Food Safety	530000	Federal Programs	0.00	0.00	0.00
11X070	SL Food Safety	520000	Federal Appropriations	0.00	0.00	0.00
11X070	SL Food Safety	5300	Federal Programs	0.00	0.00	0.00
11X070	SL Food Safety	530000	Federal Programs	0.00	0.00	0.00
11X071	SL Apple Scab	5300	Federal Programs	0.00	0.00	0.00
11X072	SL Watershed Protection	5300	Federal Programs	0.00	0.00	0.00
11X072	SL Watershed Protection	530000	Federal Programs	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	520000	Federal Appropriations	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	5300	Federal Programs	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	530000	Federal Programs	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	5300	Federal Programs	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	5300	Federal Programs	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	5300	Federal Programs	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	5300	Federal Programs	0.00	0.00	0.00
11X079	USDA Forest Service	5200	Federal Appropriations	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	5300	Federal Programs	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	530000	Federal Programs	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	530100	NH State Programs	0.00	0.53	0.53
11X081	Fire Towers Powerful Advocte	5300	Federal Programs	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	530000	Federal Programs	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	530100	NH State Programs	0.00	(0.20)	(0.20)
11X082	Boscawen - Year 4	520000	Federal Appropriations	0.00	0.00	0.00
11X082	Boscawen - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X082	Boscawen - Year 4	530000	Federal Programs	0.00	0.00	0.00
11X083	Claremont - Year 4	520000	Federal Appropriations	0.00	0.00	0.00
11X083	Claremont - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X083	Claremont - Year 4	530000	Federal Programs	0.00	0.00	0.00
11X084	Haverhill - Year 4	520000	Federal Appropriations	0.00	0.00	0.00
11X084	Haverhill - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X084	Haverhill - Year 4	530000	Federal Programs	0.00	0.00	0.00
11X085	State - Year 4	520000	Federal Appropriations	0.00	0.00	0.00
11X085	State - Year 4	5300	Federal Programs	0.00	0.00	0.00
11X085	State - Year 4	530000	Federal Programs	0.00	0.00	0.00
11X086	Forestry Incentives Program	5300	Federal Programs	0.00	0.00	0.00
11X086	Forestry Incentives Program	530000	Federal Programs	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	530000	Federal Programs	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	530100	NH State Programs	0.00	3,127.61	3,127.61
11X1ML	Smith Lever 01 Penalty Mail	520000	Federal Appropriations	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	530000	Federal Programs	0.00	0.00	0.00
11X200	ADMINISTRATION	520000	Federal Appropriations	0.00	0.00	0.00
11X200	ADMINISTRATION	530000	Federal Programs	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	520000	Federal Appropriations	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	530000	Federal Programs	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	520000	Federal Appropriations	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	530000	Federal Programs	0.00	0.00	0.00
11X203	COMPUTER OFFICE	520000	Federal Appropriations	0.00	0.00	0.00
11X203	COMPUTER OFFICE	530000	Federal Programs	0.00	0.00	0.00
11X204	FORESTRY	520000	Federal Appropriations	0.00	0.00	0.00
11X204	FORESTRY	530000	Federal Programs	0.00	0.00	0.00
11X205	EXT 4-H	520000	Federal Appropriations	0.00	0.00	0.00
11X205	EXT 4-H	530000	Federal Programs	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	530000	Federal Programs	0.00	0.00	0.00
11X207	COMMUNICATIONS	520000	Federal Appropriations	0.00	0.00	0.00
11X207	COMMUNICATIONS	530000	Federal Programs	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	520000	Federal Appropriations	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	530000	Federal Programs	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	520000	Federal Appropriations	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	530000	Federal Programs	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	530000	Federal Programs	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	530000	Federal Programs	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	530000	Federal Programs	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	520000	Federal Appropriations	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	530000	Federal Programs	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	520000	Federal Appropriations	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	530000	Federal Programs	0.00	0.00	0.00
11X215	WATER RESOURCES	520000	Federal Appropriations	0.00	0.00	0.00
11X215	WATER RESOURCES	530000	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11X216	AQUACULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X216	AQUACULTURE	530000	Federal Programs	0.00	0.00	0.00
11X217	YOUTH AT RISK	520000	Federal Appropriations	0.00	0.00	0.00
11X217	YOUTH AT RISK	530000	Federal Programs	0.00	0.00	0.00
11X218	PART-TIME FARMER	520000	Federal Appropriations	0.00	0.00	0.00
11X218	PART-TIME FARMER	530000	Federal Programs	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	520000	Federal Appropriations	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	530000	Federal Programs	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	530000	Federal Programs	0.00	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	530000	Federal Programs	0.00	0.00	0.00
11X222	COUNTY 4-H	520000	Federal Appropriations	0.00	0.00	0.00
11X222	COUNTY 4-H	530000	Federal Programs	0.00	0.00	0.00
11X223	EXT 4-H 3C	520000	Federal Appropriations	0.00	0.00	0.00
11X223	EXT 4-H 3C	530000	Federal Programs	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	530000	Federal Programs	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	530000	Federal Programs	0.94	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	530000	Federal Programs	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	530000	Federal Programs	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	530000	Federal Programs	0.00	0.00	0.00
11X229	Smith Lever Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X229	Smith Lever Administration	530000	Federal Programs	0.00	0.00	0.00
11X230	Smith Lever Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X230	Smith Lever Animal Science	530000	Federal Programs	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	530000	Federal Programs	0.00	0.00	0.00
11X232	Technology Office - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X232	Technology Office - SL	530000	Federal Programs	0.00	0.00	0.00
11X233	Forestry - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X233	Forestry - SL	530000	Federal Programs	0.00	0.00	0.00
11X234	4-H Youth Development - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X234	4-H Youth Development - SL	530000	Federal Programs	0.00	0.00	0.00
11X235	Family Development - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X235	Family Development - SL	530000	Federal Programs	0.00	0.00	0.00
11X236	Communications - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X236	Communications - SL	530000	Federal Programs	0.00	0.00	0.00
11X237	AG Program Leader - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X237	AG Program Leader - SL	530000	Federal Programs	0.00	0.00	0.00
11X238	Plant Biology - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X238	Plant Biology - SL	530000	Federal Programs	0.00	0.00	0.00
11X239	Resource Economics - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X239	Resource Economics - SL	530000	Federal Programs	0.00	0.00	0.00
11X240	Resource Economics - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X240	Resource Economics - SL	530000	Federal Programs	0.00	0.00	0.00
11X241	Interdspnry Prgms - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X241	Interdspnry Prgms - SL	530000	Federal Programs	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	520000	Federal Appropriations	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	530000	Federal Programs	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	530000	Federal Programs	0.00	0.00	0.00
11X244	Water Resources - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X244	Water Resources - SL	530000	Federal Programs	0.00	0.00	0.00
11X245	Aquaculture - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X245	Aquaculture - SL	530000	Federal Programs	0.00	0.00	0.00
11X246	Youth at Risk - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X246	Youth at Risk - SL	530000	Federal Programs	0.00	0.00	0.00
11X247	County Animal Science - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X247	County Animal Science - SL	530000	Federal Programs	0.00	0.00	0.00
11X248	County Agriculture - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X248	County Agriculture - SL	530000	Federal Programs	0.00	0.00	0.00
11X249	County Family Development -SL	520000	Federal Appropriations	0.00	0.00	0.00
11X249	County Family Development -SL	530000	Federal Programs	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	520000	Federal Appropriations	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	530000	Federal Programs	0.00	0.00	0.00
11X251	County 4-H & Youth Dev - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X251	County 4-H & Youth Dev - SL	530000	Federal Programs	0.00	0.00	0.00
11X252	4-H Smith Lever 3C	520000	Federal Appropriations	0.00	0.00	0.00
11X252	4-H Smith Lever 3C	530000	Federal Programs	0.00	0.00	0.00
11X253	Resource Economics	520000	Federal Appropriations	0.00	0.00	0.00
11X253	Resource Economics	530000	Federal Programs	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	530000	Federal Programs	0.00	0.00	0.00
11X255	Farn Safety - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X255	Farn Safety - SL	530000	Federal Programs	(0.78)	10,144.36	10,144.36
11X256	Intergrated Pest Management	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11X256	Intergrated Pest Management	530000	Federal Programs	0.00	0.00	0.00
11X257	Renewable Resources - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X257	Renewable Resources - SL	530000	Federal Programs	1,271.40	11,559.71	11,559.71
11X258	SL FY 03 Part Time Farming	520000	Federal Appropriations	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	530000	Federal Programs	0.00	0.00	0.00
11X259	Smith Lever FY '01 Penalty Mail	520000	Federal Appropriations	0.00	0.00	0.00
11X259	Smith Lever FY '01 Penalty Mail	530000	Federal Programs	0.00	0.00	0.00
11X260	FARM SAFETY	520000	Federal Appropriations	0.00	0.00	0.00
11X260	FARM SAFETY	530000	Federal Programs	0.00	(416.09)	(416.09)
11X261	Pesticide Applicator Training 02	520000	Federal Appropriations	0.00	0.00	0.00
11X261	Pesticide Applicator Training 02	530000	Federal Programs	0.01	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	520000	Federal Appropriations	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	530000	Federal Programs	0.00	0.00	0.00
11X263	Smith Lever Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X263	Smith Lever Administration	530000	Federal Programs	0.00	98,322.28	98,322.28
11X264	Smith Lever Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X264	Smith Lever Animal Science	530000	Federal Programs	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	520000	Federal Appropriations	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	530000	Federal Programs	0.00	0.00	0.00
11X266	Smith Lever ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X266	Smith Lever ITDE	530000	Federal Programs	0.00	0.00	0.00
11X267	Smith Lever Forestry	520000	Federal Appropriations	0.00	0.00	0.00
11X267	Smith Lever Forestry	530000	Federal Programs	0.00	(101.45)	(101.45)
11X268	Smith Lever 4-H Youth Development	520000	Federal Appropriations	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	530000	Federal Programs	0.00	41,039.41	41,039.41
11X269	Smith Lever Family Development	520000	Federal Appropriations	0.00	0.00	0.00
11X269	Smith Lever Family Development	530000	Federal Programs	0.00	11,467.83	11,467.83
11X270	INTEGRATED PEST MANAGEMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	530000	Federal Programs	0.00	3,436.25	3,436.25
11X271	Smith Lever Communications	520000	Federal Appropriations	0.00	0.00	0.00
11X271	Smith Lever Communications	530000	Federal Programs	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	520000	Federal Appropriations	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	530000	Federal Programs	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	520000	Federal Appropriations	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	530000	Federal Programs	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	520000	Federal Appropriations	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	530000	Federal Programs	0.00	0.00	0.00
11X275	Smith Lever Resource Economics	520000	Federal Appropriations	0.00	0.00	0.00
11X275	Smith Lever Resource Economics	530000	Federal Programs	0.00	7,356.64	7,356.64
11X276	Smith Lever Interdisciplinary Prgm	520000	Federal Appropriations	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	530000	Federal Programs	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	520000	Federal Appropriations	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	530000	Federal Programs	0.00	0.00	0.00
11X279	Smith Lever Water Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X279	Smith Lever Water Resources	530000	Federal Programs	0.00	115.70	115.70
11X280	RENEWABLE RESOURCES	520000	Federal Appropriations	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	530000	Federal Programs	(0.06)	8,619.69	8,619.69
11X281	Smith Lever Aquaculture	520000	Federal Appropriations	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	530000	Federal Programs	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	520000	Federal Appropriations	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	530000	Federal Programs	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	530000	Federal Programs	0.00	110.55	110.55
11X284	Smith Lever County Agriculture	520000	Federal Appropriations	0.00	0.00	0.00
11X284	Smith Lever County Agriculture	530000	Federal Programs	0.00	0.00	0.00
11X285	Smith Lever County Family Devlpmt	520000	Federal Appropriations	0.00	0.00	0.00
11X285	Smith Lever County Family Devlpmt	530000	Federal Programs	0.00	0.00	0.00
11X286	Smith Lever County 4H Youth Devlpmn	520000	Federal Appropriations	0.00	0.00	0.00
11X286	Smith Lever County 4H Youth Devlpmn	530000	Federal Programs	0.00	1,973.93	1,973.93
11X287	Smith Lever 4H 3C	520000	Federal Appropriations	0.00	0.00	0.00
11X287	Smith Lever 4H 3C	530000	Federal Programs	0.00	0.00	0.00
11X288	Smith Lever Resource Economics	520000	Federal Appropriations	0.00	0.00	0.00
11X288	Smith Lever Resource Economics	530000	Federal Programs	0.00	0.00	0.00
11X289	Smith Lever Part Time Farming	520000	Federal Appropriations	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	520000	Federal Appropriations	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	530000	Federal Programs	0.00	0.00	0.00
11X291	Smith Lever Farm Safety	520000	Federal Appropriations	0.00	0.00	0.00
11X291	Smith Lever Farm Safety	530000	Federal Programs	2,105.38	6,319.20	6,319.20
11X292	Smith Lever Intergrated Pest Mngmt	520000	Federal Appropriations	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	530000	Federal Programs	0.00	32,705.36	32,705.36
11X293	Smith Lever Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	530000	Federal Programs	0.00	14,040.50	14,040.50
11X294	FY '02 Penalty Mail Smith Lever	520000	Federal Appropriations	0.00	0.00	0.00
11X294	FY '02 Penalty Mail Smith Lever	530000	Federal Programs	0.00	0.00	0.00
11X295	Pesticide Applicator Training	520000	Federal Appropriations	0.00	0.00	0.00
11X295	Pesticide Applicator Training	530000	Federal Programs	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	520000	Federal Appropriations	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	530000	Federal Programs	0.00	203.41	203.41
11X297	CLASS Hillsboro Community Site	520000	Federal Appropriations	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	530000	Federal Programs	0.00	3,964.52	3,964.52
11X298	CLASS Seacoast Team	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11X298	CLASS Seacoast Team	530000	Federal Programs	0.00	1,596.87	1,596.87
11X299	SL Expanded Food & Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X299	SL Expanded Food & Nutrition	530000	Federal Programs	(540.04)	127,079.62	127,079.62
11X300	SL FARM SAFETY	520000	Federal Appropriations	0.00	0.00	0.00
11X300	SL FARM SAFETY	530000	Federal Programs	0.00	(1,216.00)	(1,216.00)
11X301	SL Intergrated Pest Management	520000	Federal Appropriations	0.00	0.00	0.00
11X301	SL Intergrated Pest Management	530000	Federal Programs	35,029.57	34,126.43	34,126.43
11X302	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X302	SL Renewable Resources	530000	Federal Programs	7,407.54	35,392.30	35,392.30
11X303	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X303	SL Administration	530000	Federal Programs	0.11	166,056.92	166,056.92
11X304	SL Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X304	SL Animal Science	530000	Federal Programs	0.00	3,889.74	3,889.74
11X305	SL Consumer Education Center	520000	Federal Appropriations	0.00	0.00	0.00
11X305	SL Consumer Education Center	530000	Federal Programs	0.00	(223.80)	(223.80)
11X306	SL ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X306	SL ITDE	530000	Federal Programs	0.00	26,319.01	26,319.01
11X307	Forestry	520000	Federal Appropriations	0.00	0.00	0.00
11X307	Forestry	530000	Federal Programs	0.00	1,736.90	1,736.90
11X308	SL 4-H Youth	520000	Federal Appropriations	0.00	0.00	0.00
11X308	SL 4-H Youth	530000	Federal Programs	318.09	152,793.96	152,793.96
11X309	SL Family	520000	Federal Appropriations	0.00	0.00	0.00
11X309	SL Family	530000	Federal Programs	10,876.38	97,832.65	97,832.65
11X310	SL Communications	520000	Federal Appropriations	0.00	0.00	0.00
11X310	SL Communications	530000	Federal Programs	0.00	3,539.67	3,539.67
11X311	SL Ag Program	520000	Federal Appropriations	0.00	0.00	0.00
11X311	SL Ag Program	530000	Federal Programs	3,450.95	24,991.81	24,991.81
11X312	SL Plant Biology	520000	Federal Appropriations	0.00	0.00	0.00
11X312	SL Plant Biology	530000	Federal Programs	19,455.36	164,227.91	164,227.91
11X313	SL Resource Economics Support	520000	Federal Appropriations	0.00	0.00	0.00
11X313	SL Resource Economics Support	530000	Federal Programs	0.00	2,849.99	2,849.99
11X314	SL Resource Economics Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X314	SL Resource Economics Personnel	530000	Federal Programs	0.00	20,741.76	20,741.76
11X315	SL Interdisciplinary Programs	520000	Federal Appropriations	0.00	0.00	0.00
11X315	SL Interdisciplinary Programs	530000	Federal Programs	0.00	13,610.93	13,610.93
11X316	SL Strengthening NH Communities	520000	Federal Appropriations	0.00	0.00	0.00
11X316	SL Strengthening NH Communities	530000	Federal Programs	0.00	4,500.89	4,500.89
11X317	SL Water Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X317	SL Water Resources	530000	Federal Programs	0.00	5,912.30	5,912.30
11X318	SL Aquaculture	520000	Federal Appropriations	0.00	0.00	0.00
11X318	SL Aquaculture	530000	Federal Programs	0.00	2,857.68	2,857.68
11X319	SL Youth at Risk	520000	Federal Appropriations	0.00	0.00	0.00
11X319	SL Youth at Risk	530000	Federal Programs	0.00	7,306.54	7,306.54
11X320	SL County Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X320	SL County Animal Science	530000	Federal Programs	0.00	24,073.93	24,073.93
11X321	SL County Agriculture	520000	Federal Appropriations	0.00	0.00	0.00
11X321	SL County Agriculture	530000	Federal Programs	4,048.07	27,986.83	27,986.83
11X322	SL County Family Development	520000	Federal Appropriations	0.00	0.00	0.00
11X322	SL County Family Development	530000	Federal Programs	0.00	40,306.01	40,306.01
11X323	SL County 4-H Youth Development	520000	Federal Appropriations	0.00	0.00	0.00
11X323	SL County 4-H Youth Development	530000	Federal Programs	3,489.80	46,953.99	46,953.99
11X324	SL 4H 3C	520000	Federal Appropriations	0.00	0.00	0.00
11X324	SL 4H 3C	530000	Federal Programs	0.00	42,629.79	42,629.79
11X325	SL Resource Economics	520000	Federal Appropriations	0.00	0.00	0.00
11X326	SL Part Time Farming	520000	Federal Appropriations	0.00	0.00	0.00
11X326	SL Part Time Farming	530000	Federal Programs	0.00	485.98	485.98
11X327	NH PROMISE WITH CLASS - YEAR 2	520000	Federal Appropriations	0.00	0.00	0.00
11X327	NH PROMISE WITH CLASS - YEAR 2	530000	Federal Programs	0.00	33,594.52	33,594.52
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	520000	Federal Appropriations	0.00	0.00	0.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	530000	Federal Programs	(112.10)	37,300.12	37,300.12
11X329	CLASS SEACOAST TEAM - YEAR 2	520000	Federal Appropriations	0.00	0.00	0.00
11X329	CLASS SEACOAST TEAM - YEAR 2	530000	Federal Programs	0.00	40,123.58	40,123.58
11X330	SL 01 Pesticide Applicator Training	520000	Federal Appropriations	0.00	0.00	0.00
11X330	SL 01 Pesticide Applicator Training	530000	Federal Programs	0.00	16,528.00	16,528.00
11X331	SL 04 Pesticide Applicator Training	520000	Federal Appropriations	0.00	0.00	0.00
11X331	SL 04 Pesticide Applicator Training	530000	Federal Programs	6,090.53	4,701.44	4,701.44
11X332	SL03 Penalty Mail	520000	Federal Appropriations	0.00	0.00	0.00
11X332	SL03 Penalty Mail	530000	Federal Programs	0.00	4,451.20	4,451.20
11X333	SL ADMINISTRATION	520000	Federal Appropriations	0.00	0.00	0.00
11X333	SL ADMINISTRATION	530000	Federal Programs	407,901.55	36,961.55	36,961.55
11X334	SL ANIMAL SCIENCE	520000	Federal Appropriations	0.00	0.00	0.00
11X334	SL ANIMAL SCIENCE	530000	Federal Programs	883.24	472.54	472.54
11X336	SL ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X336	SL ITDE	530000	Federal Programs	30,959.88	36,861.64	36,861.64
11X337	SL FORESTRY	520000	Federal Appropriations	0.00	0.00	0.00
11X337	SL FORESTRY	530000	Federal Programs	80.00	48,604.05	48,604.05
11X338	SL 4H YOUTH DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	530000	Federal Programs	121,449.24	26,997.30	26,997.30
11X339	SL FAMILY DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X339	SL FAMILY DEVELOPMENT	530000	Federal Programs	94,565.05	41,985.69	41,985.69
11X340	SL COMMUNICATIONS	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11X340	SL COMMUNICATIONS	530000	Federal Programs	4,266.96	4,768.18	4,768.18
11X341	SL AG PROGRAM LEADER	520000	Federal Appropriations	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	530000	Federal Programs	30,934.13	3,761.83	3,761.83
11X342	SL PLANT BOLOGY	520000	Federal Appropriations	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	530000	Federal Programs	157,220.30	13,072.63	13,072.63
11X343	SL RESOURCE ECONOMICS SUPPORT	520000	Federal Appropriations	0.00	0.00	0.00
11X343	SL RESOURCE ECONOMICS SUPPORT	530000	Federal Programs	2,800.84	3,241.60	3,241.60
11X344	SL RESOURCE ECONOMICS PERSONNEL	520000	Federal Appropriations	0.00	0.00	0.00
11X344	SL RESOURCE ECONOMICS PERSONNEL	530000	Federal Programs	17,687.93	0.00	0.00
11X345	SL INTERDISCIPLINARY PROGRAMS	520000	Federal Appropriations	0.00	0.00	0.00
11X345	SL INTERDISCIPLINARY PROGRAMS	530000	Federal Programs	5,502.78	8,845.00	8,845.00
11X346	SL STRENTHENING NH COMMUNITIES	520000	Federal Appropriations	0.00	0.00	0.00
11X346	SL STRENTHENING NH COMMUNITIES	530000	Federal Programs	9,638.37	7,149.73	7,149.73
11X347	SL WATER RESOURCES	520000	Federal Appropriations	0.00	0.00	0.00
11X347	SL WATER RESOURCES	530000	Federal Programs	3,432.41	5,871.68	5,871.68
11X348	SL SL AQUACULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X348	SL SL AQUACULTURE	530000	Federal Programs	0.00	336.90	336.90
11X349	SL YOUTH AT RISK	520000	Federal Appropriations	0.00	0.00	0.00
11X349	SL YOUTH AT RISK	530000	Federal Programs	2,769.92	1,529.06	1,529.06
11X350	SL COUNTY ANIMAL SCIENCE	520000	Federal Appropriations	0.00	0.00	0.00
11X350	SL COUNTY ANIMAL SCIENCE	530000	Federal Programs	2,448.65	7,064.58	7,064.58
11X351	SL COUNTY AGRICULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X351	SL COUNTY AGRICULTURE	530000	Federal Programs	63,618.93	0.00	0.00
11X352	SL COUNTY FAMILY DEVELOPMENT	520000	Federal Appropriations	0.00	0.00	0.00
11X352	SL COUNTY FAMILY DEVELOPMENT	530000	Federal Programs	93,873.56	0.00	0.00
11X353	SL COUNTY 4H	520000	Federal Appropriations	0.00	0.00	0.00
11X353	SL COUNTY 4H	530000	Federal Programs	98,036.22	0.00	0.00
11X354	SL COUNTY 4H3C	520000	Federal Appropriations	0.00	0.00	0.00
11X354	SL COUNTY 4H3C	530000	Federal Programs	43,820.00	0.00	0.00
11X355	SL RESOURCE ECONOMICS	520000	Federal Appropriations	0.00	0.00	0.00
11X355	SL RESOURCE ECONOMICS	530000	Federal Programs	18.96	126.53	126.53
11X356	SL PART TIME FARMING	520000	Federal Appropriations	0.00	0.00	0.00
11X356	SL PART TIME FARMING	530000	Federal Programs	3,529.99	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	520000	Federal Appropriations	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	530000	Federal Programs	170,535.16	71,551.84	71,551.84
11X358	SL Intergrated Pest Management 06	520000	Federal Appropriations	0.00	0.00	0.00
11X358	SL Intergrated Pest Management 06	530000	Federal Programs	35,822.47	0.00	0.00
11X359	SL Renewable Resources 06	520000	Federal Appropriations	0.00	0.00	0.00
11X359	SL Renewable Resources 06	530000	Federal Programs	0.00	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	520000	Federal Appropriations	0.00	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	530000	Federal Programs	28,438.11	16,227.89	16,227.89
11X362	CLASS - Hillsboro Year 3	520000	Federal Appropriations	0.00	0.00	0.00
11X362	CLASS - Hillsboro Year 3	530000	Federal Programs	38,721.13	5,645.87	5,645.87
11X363	CLASS Seacoast Team Year	520000	Federal Appropriations	0.00	0.00	0.00
11X363	CLASS Seacoast Team Year	530000	Federal Programs	35,681.08	8,985.92	8,985.92
11X364	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X364	SL Administration	530000	Federal Programs	64,831.71	0.00	0.00
11X365	SL Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X365	SL Animal Science	530000	Federal Programs	1,514.17	0.00	0.00
11X366	SL ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X366	SL ITDE	530000	Federal Programs	32,107.72	0.00	0.00
11X367	SL Forestry	520000	Federal Appropriations	0.00	0.00	0.00
11X368	SL 4H Youth	520000	Federal Appropriations	29,948.50	0.00	0.00
11X369	SL Family Development	520000	Federal Appropriations	0.00	0.00	0.00
11X369	SL Family Development	530000	Federal Programs	34,581.62	0.00	0.00
11X370	SL Communications	520000	Federal Appropriations	0.00	0.00	0.00
11X370	SL Communications	530000	Federal Programs	4,740.48	0.00	0.00
11X371	SL AG Program Leader	520000	Federal Appropriations	0.00	0.00	0.00
11X371	SL AG Program Leader	530000	Federal Programs	3,641.12	0.00	0.00
11X372	SL Plant Biology	520000	Federal Appropriations	0.00	0.00	0.00
11X372	SL Plant Biology	530000	Federal Programs	22,355.44	0.00	0.00
11X373	SL Resource Economic Support	520000	Federal Appropriations	0.00	0.00	0.00
11X373	SL Resource Economic Support	530000	Federal Programs	4,602.15	0.00	0.00
11X374	SL Resource Economics Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X375	SL Interdisciplinary Programs	520000	Federal Appropriations	0.00	0.00	0.00
11X375	SL Interdisciplinary Programs	530000	Federal Programs	9,911.43	0.00	0.00
11X376	SL Strengthening	520000	Federal Appropriations	0.00	0.00	0.00
11X376	SL Strengthening	530000	Federal Programs	11,128.40	0.00	0.00
11X377	SL Water Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X377	SL Water Resources	530000	Federal Programs	3,246.58	0.00	0.00
11X378	SL Youth At Risk	520000	Federal Appropriations	0.00	0.00	0.00
11X378	SL Youth At Risk	530000	Federal Programs	1,087.76	0.00	0.00
11X379	SL County Animal Science	520000	Federal Appropriations	0.00	0.00	0.00
11X379	SL County Animal Science	530000	Federal Programs	5,039.01	0.00	0.00
11X380	SL County Agriculture	520000	Federal Appropriations	0.00	0.00	0.00
11X380	SL County Agriculture	530000	Federal Programs	12,207.00	0.00	0.00
11X381	SL County 4H Youth Developme	520000	Federal Appropriations	0.00	0.00	0.00
11X381	SL County 4H Youth Developme	530000	Federal Programs	6,203.40	0.00	0.00
11X382	SL County Family Development	520000	Federal Appropriations	0.00	0.00	0.00
11X382	SL County Family Development	530000	Federal Programs	776.92	0.00	0.00
11X383	SL 4H3C	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11X384	SL Resource Economics	520000	Federal Appropriations	0.00	0.00	0.00
11X385	SL Part Time Farming	520000	Federal Appropriations	0.00	0.00	0.00
11X385	SL Part Time Farming	530000	Federal Programs	3,919.06	0.00	0.00
11X386	SL Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	530000	Federal Programs	12,983.36	0.00	0.00
11X387	SL Intergrated Pest Management	520000	Federal Appropriations	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	530000	Federal Programs	0.00	0.00	0.00
11X388	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X389	SL Geospatial Technologies	520000	Federal Appropriations	0.00	0.00	0.00
11X389	SL Geospatial Technologies	530000	Federal Programs	925.00	0.00	0.00
11X390	SL Geospatial Technologies	520000	Federal Appropriations	0.00	0.00	0.00
11X390	SL Geospatial Technologies	530000	Federal Programs	2,821.56	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	520000	Federal Appropriations	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	530000	Federal Programs	5,854.47	0.00	0.00
11X392	State - NH Promise with Class Yr 4	520000	Federal Appropriations	0.00	0.00	0.00
11X392	State - NH Promise with Class Yr 4	530000	Federal Programs	14,069.09	0.00	0.00
11X393	CLASS - Hillsboro Year 4	520000	Federal Appropriations	0.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	530000	Federal Programs	11,091.09	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	520000	Federal Appropriations	0.00	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	530000	Federal Programs	22,163.60	0.00	0.00
11XH00	SL EPA	5200	Federal Appropriations	0.00	0.00	0.00
11XH00	SL EPA	520000	Federal Appropriations	0.00	0.00	0.00
11XH01	SL Water Quality	5200	Federal Appropriations	0.00	0.00	0.00
11XH02	SL Water Quality	5200	Federal Appropriations	0.00	0.00	0.00
11XH03	SL Renewable Resource	5200	Federal Appropriations	0.00	0.00	0.00
11XH03	SL Renewable Resource	520000	Federal Appropriations	0.00	0.00	0.00
11XH03	SL Renewable Resource	530100	NH State Programs	0.00	0.00	0.00
11XH04	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH04	SL EFNEP	520000	Federal Appropriations	0.00	0.00	0.00
11XH05	SL EFNEP	5300	Federal Programs	0.00	0.00	0.00
11XH06	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH06	SL EFNEP	520000	Federal Appropriations	0.00	0.00	0.00
11XH07	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH08	SL EFNEP	5300	Federal Programs	0.00	0.00	0.00
11XH09	SL EFNEP	5200	Federal Appropriations	0.00	0.00	0.00
11XH10	SL IPM	5200	Federal Appropriations	0.00	0.00	0.00
11XH10	SL IPM	520000	Federal Appropriations	0.00	9.74	9.74
11XH11	SL Farm Safety	5200	Federal Appropriations	0.00	0.00	0.00
11XH11	SL Farm Safety	520000	Federal Appropriations	0.00	0.00	0.00
11XH12	SL Penalty Mail	5200	Federal Appropriations	0.00	0.00	0.00
11XH12	SL Penalty Mail	520000	Federal Appropriations	0.00	0.00	0.00
11XH13	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH14	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH14	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH15	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH16	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH16	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH17	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH17	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH18	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH18	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH19	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH19	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH20	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH20	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH21	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH21	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH22	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH22	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH23	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH23	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH24	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH24	Smith Lever County	520000	Federal Appropriations	0.00	0.00	0.00
11XH25	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH25	Smith Lever County	520000	Federal Appropriations	0.00	0.00	0.00
11XH26	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH26	Smith Lever County	520000	Federal Appropriations	0.00	0.00	0.00
11XH27	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH27	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH28	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH28	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH29	SL 4H3C	5200	Federal Appropriations	0.00	0.00	0.00
11XH29	SL 4H3C	520000	Federal Appropriations	0.00	0.00	0.00
11XH30	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH30	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH31	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH31	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	5200	Federal Appropriations	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	520000	Federal Appropriations	0.00	0.00	0.00
11XH33	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH33	Smith Lever County	520000	Federal Appropriations	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
11XH34	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH34	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH35	SL Part Time Farming	5200	Federal Appropriations	0.00	0.00	0.00
11XH35	SL Part Time Farming	520000	Federal Appropriations	0.00	0.00	0.00
11XH36	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH36	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH37	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH37	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH38	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH38	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH39	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH39	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH40	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH41	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH42	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH43	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	5300	Federal Programs	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	530000	Federal Programs	0.00	0.00	0.00
120006	UNH Recycled Materials Center	5300	Federal Programs	0.00	0.00	0.00
120006	UNH Recycled Materials Center	530000	Federal Programs	0.00	80,309.75	80,309.75
120007	Research Budget	5300	Federal Programs	0.00	0.00	0.00
120007	Research Budget	530000	Federal Programs	286,037.81	247,550.77	247,550.77
120008	Outreach Budget	5300	Federal Programs	0.00	0.00	0.00
120008	Outreach Budget	530000	Federal Programs	1,191.09	230,669.47	230,669.47
120011	UNH Recycled Materials Center	5300	Federal Programs	0.00	0.00	0.00
120011	UNH Recycled Materials Center	530000	Federal Programs	0.00	0.00	0.00
120012	UNH Recycled Materials Center	5300	Federal Programs	0.00	0.00	0.00
120012	UNH Recycled Materials Center	530000	Federal Programs	0.00	2,174.73	2,174.73
120013	UNH Recycled Materilas Center	530000	Federal Programs	8,827.55	97,735.17	97,735.17
120014	UNH Recycled Materilas Center	530000	Federal Programs	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	530000	Federal Programs	7,319.78	615.21	615.21
120016	UNH Recycled Materilas Center	530000	Federal Programs	10,395.15	88,283.37	88,283.37
120018	Recycled Materials: Project 2A	530000	Federal Programs	0.00	0.00	0.00
120019	Recycled Materials - Project 10	530000	Federal Programs	0.00	5,464.11	5,464.11
120020	Recycled Materials - Project 12	530000	Federal Programs	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	530000	Federal Programs	3,609.68	180,510.58	180,510.58
120022	2004-05 RMRC External Research	530000	Federal Programs	43,857.27	0.00	0.00
120024	2004-05 RMRC Project 12A	530000	Federal Programs	14,622.48	40,881.16	40,881.16
120025	2004-05 RMRC - Project 31A	530000	Federal Programs	2,168.39	59,429.04	59,429.04
120026	2004-05 RMRC - Project 33	530000	Federal Programs	16,228.67	66,978.45	66,978.45
120027	2004-05 RMRC Project 34	530000	Federal Programs	33,833.70	53,041.51	53,041.51
120028	2004-05 RMRC Project 35	530000	Federal Programs	0.00	79,233.72	79,233.72
120029	2004-05 RMRC Project 36	530000	Federal Programs	6,061.84	73,678.40	73,678.40
120030	2004-05 RMRC Project 37	530000	Federal Programs	6.02	56,539.97	56,539.97
120031	2004-05 RMRC Project 38	530000	Federal Programs	20,412.68	65,778.82	65,778.82
120032	Recycled Materials Ctr. Admin	530000	Federal Programs	458,837.41	56,711.99	56,711.99
120033	Recycled Materials Ctr. Research	530000	Federal Programs	13,000.00	16,000.00	16,000.00
120034	Recycled Materials Ctr. Outreach	530000	Federal Programs	2,351.27	91,939.24	91,939.24
120035	Proj 40 Laeching of Mining Waste	530000	Federal Programs	58,975.62	35,274.38	35,274.38
120036	Stripping of HMA with RAP Proj 41	530000	Federal Programs	39,310.04	54,939.94	54,939.94
120037	RMRC - RAP MixM-E-Design Proj 37A	530000	Federal Programs	11,479.03	45,915.26	45,915.26
120038	Integrated Env Assess Proj 43 RMRC	530000	Federal Programs	62,061.58	20,553.41	20,553.41
120040	RMRC 42 Characterization Aggregates	530000	Federal Programs	16,765.95	77,484.04	77,484.04
120041	RMRC 34A Beneficial Use	530000	Federal Programs	59,743.38	5,506.61	5,506.61
120043	RMRC-Testing MIF ASR Proj 36A	530000	Federal Programs	64,317.36	932.64	932.64
120044	Recycled Materials Resource Ct	530000	Federal Programs	158,211.43	0.00	0.00
120045	Recycled Materials Resouce Ctr	530000	Federal Programs	106,352.58	0.00	0.00
120046	Highways for Life	530000	Federal Programs	74,184.86	0.00	0.00
120048	RMRC	530000	Federal Programs	4,007.63	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	530100	NH State Programs	0.00	0.00	0.00
13A008	Marketing Non-invasive Plants	530100	NH State Programs	0.00	0.00	0.00
13A009	Improving Nutrient Management	530100	NH State Programs	0.00	0.00	0.00
13A010	2004 Agricultural Products Testing	530100	NH State Programs	0.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	530100	NH State Programs	3,559.03	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	530100	NH State Programs	3,578.68	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	530100	NH State Programs	3,348.70	0.00	0.00
13A014	IPM Education for Homeowners	530100	NH State Programs	1,799.15	2,835.00	2,835.00
13A015	Monitor Corn Earworm Hillsboro	530100	NH State Programs	2,373.44	2,425.86	2,425.86
13A016	Monitor Fall Armyworm Hillsbor	530100	NH State Programs	4,342.07	580.06	580.06
13A017	European Corn Borer Hillsboro	530100	NH State Programs	4,454.62	511.31	511.31
13A018	IPM for Organic Grower Workshp	530100	NH State Programs	197.83	1,317.85	1,317.85
13A019	IPM Turfgrass Website	530100	NH State Programs	4,982.95	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	530100	NH State Programs	15,819.10	0.00	0.00
13A023	Monitoring ECB in Hillsborough	530100	NH State Programs	3,177.99	0.00	0.00
13A024	Monitoring PM in Hillsborough	530100	NH State Programs	806.40	0.00	0.00
13A025	Monitoring SVB in Hillsborough	530100	NH State Programs	279.95	0.00	0.00
13D001	Reading Recovery Training	530100	NH State Programs	0.00	0.00	0.00
13D002	Summer Food Program	530100	NH State Programs	0.00	0.00	0.00
13D005	SPEDIS-2005	530100	NH State Programs	0.00	(736.00)	(736.00)
13D006	Statewide Inservice Leadership	530100	NH State Programs	0.00	(156.17)	(156.17)
13D007	APEX-Dropout Prevention	530100	NH State Programs	5,436.09	83,853.66	83,853.66

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
13D008	TPAP NH Teacher Approval Process	530100	NH State Programs	1,620.00	11,868.15	11,868.15
13D010	Upward Bound Summer Food Program	530100	NH State Programs	0.00	15,413.76	15,413.76
13D011	Reading Recovery Program FY 06	530100	NH State Programs	0.00	2,073.54	2,073.54
13D012	SPEDIS	530100	NH State Programs	216,286.29	244,979.49	244,979.49
13D013	UNH Middle School Math Partnership	530100	NH State Programs	267.99	86,279.15	86,279.15
13D014	Middle Sch Math Patnership	530100	NH State Programs	88,156.02	0.00	0.00
13D015	APEX II - NH Dropout Prevent	530100	NH State Programs	122,837.64	24,401.89	24,401.89
13D016	Community Youth Mapping	530100	NH State Programs	2,400.00	0.00	0.00
13D017	SIG II Literacy Intervention	530100	NH State Programs	58,821.95	0.00	0.00
13D019	2006 Upward Bound Summer Food	530100	NH State Programs	15,621.12	0.00	0.00
13D020	NH Leadership Series	530100	NH State Programs	29,998.00	0.00	0.00
13D021	Web-based Electronic Portfolio	530100	NH State Programs	68,999.09	0.00	0.00
13E016	Program Improv.-Carl Perkins	5301	State Programs	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	530100	NH State Programs	0.00	12,999.70	12,999.70
13E037	Implementtion of Math Programs	530100	NH State Programs	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	530100	NH State Programs	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	530000	Federal Programs	0.00	0.00	0.00
13E052	UNH & High School Communications	530100	NH State Programs	0.00	0.00	0.00
13E055	Education Innovation Partnership	530100	NH State Programs	0.00	0.00	0.00
13E058	Character Education Research	530100	NH State Programs	0.00	0.00	0.00
13E059	Case-Based Pedagogy	530100	NH State Programs	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	530100	NH State Programs	0.00	0.00	0.00
13E062	APEX Achievement	530100	NH State Programs	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	530100	NH State Programs	(0.01)	0.01	0.01
13E064	Leadership Development	530100	NH State Programs	0.00	0.00	0.00
13E065	Planning Ed Program	530100	NH State Programs	0.00	0.00	0.00
13E066	Upward Bound Food Program	530100	NH State Programs	0.00	0.00	0.00
13E067	Reading Recovery Training	530100	NH State Programs	0.00	(5,540.40)	(5,540.40)
13E068	CHESP Service Learning Research	530100	NH State Programs	0.00	0.00	0.00
13E069	Character Education Evaluation	530100	NH State Programs	0.00	0.00	0.00
13E070	SPEDIS 2004	530100	NH State Programs	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	530100	NH State Programs	0.00	(454.57)	(454.57)
13E072	Middle School Math Partnership	530100	NH State Programs	0.00	70,823.78	70,823.78
13F001	Great Bay Nerr Monitoring Prog	530100	NH State Programs	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	5301	State Programs	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	530100	NH State Programs	0.00	28,433.41	28,433.41
13F013	Management Area Project Monitoring	530100	NH State Programs	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	530100	NH State Programs	0.00	1,243.49	1,243.49
13F015	Black Bear Genetic Tagging	530100	NH State Programs	0.00	0.00	0.00
13F016	Wildlife Conservation Program	530100	NH State Programs	0.00	8,013.89	8,013.89
13F017	Wildlife Conservation Program	530100	NH State Programs	0.00	14,663.41	14,663.41
13F018	Wildlife Conservation Program	530100	NH State Programs	0.00	9,203.50	9,203.50
13F019	Conservation Lands Update	530100	NH State Programs	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	530100	NH State Programs	0.00	18,865.92	18,865.92
13F021	Larval Monitoring in Great Bay	530100	NH State Programs	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	530100	NH State Programs	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	530100	NH State Programs	0.00	15,278.90	15,278.90
13F026	Conservation Planning and Habitat	530100	NH State Programs	0.00	13,910.45	13,910.45
13F027	Conservation Planning and Habitat	530100	NH State Programs	0.00	22,272.13	22,272.13
13F030	Extension Wildlife Budget	530100	NH State Programs	0.00	64,999.67	64,999.67
13F031	Extension Wildlife Budget	530100	NH State Programs	61,919.01	0.00	0.00
13F032	NH Coverts Budget	530100	NH State Programs	0.00	19,999.90	19,999.90
13F033	NH Covents Budget	530100	NH State Programs	20,000.00	0.00	0.00
13F034	Conservation Strategy Coordination	530100	NH State Programs	0.00	10,000.00	10,000.00
13F035	Conservation Strategy	530100	NH State Programs	10,086.92	0.00	0.00
13F036	Moth Survey Identification 2005	530100	NH State Programs	0.00	2,070.42	2,070.42
13F037	Salmonella in Turkey Feces	530100	NH State Programs	0.00	3,839.01	3,839.01
13F038	Black Bear Genetic Tagging	530100	NH State Programs	37,580.06	17,000.85	17,000.85
13F039	Tidal Marsh Soils	530100	NH State Programs	59,795.38	0.00	0.00
13F040	Wildlife Conservation Program	530100	NH State Programs	25,965.55	0.00	0.00
13F042	Moth Survey Identification 07	530100	NH State Programs	1,898.42	0.00	0.00
13FX00	NH Dept of Fish & Game	5300	Federal Programs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	530000	Federal Programs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	5301	State Programs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	530100	NH State Programs	91.77	(91.77)	(91.77)
13FX01	Fish Game & Wildlife	5300	Federal Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	530000	Federal Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	5301	State Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	530100	NH State Programs	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	530000	Federal Programs	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	530100	NH State Programs	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	530000	Federal Programs	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	530100	NH State Programs	0.00	0.00	0.00
13G024	NH Estuaries Project	5301	State Programs	0.00	0.00	0.00
13G024	NH Estuaries Project	530100	NH State Programs	0.00	3,278.93	3,278.93
13G024	NH Estuaries Project	5320	Cost Sharing	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	530100	NH State Programs	0.00	0.00	0.00
13G046	Natural Resources Outreach	530100	NH State Programs	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	530100	NH State Programs	0.00	0.00	0.00
13G048	4-H Goes to Sea	530100	NH State Programs	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	530100	NH State Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
13G051	Grt Bay Coast Vol Train	530100	NH State Programs	0.00	0.00	0.00
13G052	Erosion and Sediment Control Ed	530100	NH State Programs	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	530100	NH State Programs	0.00	0.00	0.00
13G054	Support for Shellfish Activities	530100	NH State Programs	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	530100	NH State Programs	0.00	95,452.38	95,452.38
13G056	GRANIT 2004	530100	NH State Programs	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	530100	NH State Programs	0.00	0.00	0.00
13G058	Greening of Government	530100	NH State Programs	0.00	0.00	0.00
13G059	NPS Stream Survey Project	530100	NH State Programs	0.00	0.00	0.00
13G060	Lobster Shell Disease	530100	NH State Programs	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	530100	NH State Programs	0.00	0.00	0.00
13G062	Resource Clearinghouse Website	530100	NH State Programs	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	530100	NH State Programs	0.00	(15,158.88)	(15,158.88)
13G064	Community Recreation & Conservation	530100	NH State Programs	0.00	0.00	0.00
13G065	NH Shellfish Program	530100	NH State Programs	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	530100	NH State Programs	0.00	0.00	0.00
13G067	GRANIT 2005	530100	NH State Programs	0.00	754.28	754.28
13G068	Flood Map Modernization	530100	NH State Programs	0.00	5,782.96	5,782.96
13G069	NH GRANIT FY06	530100	NH State Programs	0.00	84,986.52	84,986.52
13G070	FEMA Map Modernization Management	530100	NH State Programs	50,649.88	70,880.29	70,880.29
13G071	GRANIT 07	530100	NH State Programs	86,192.09	0.00	0.00
13G072	FY07 Map Modernization Impleme	530100	NH State Programs	47,073.84	0.00	0.00
13G073	Outdoor Rec Leader's Study II	530100	NH State Programs	1,785.52	0.00	0.00
13GFN6	2005-2006 NH State Grant	530110	Other State Government	47,500.00	0.00	0.00
13GFN6	2005-2006 NH State Grant	530200	Non-NH State and Local Government	(47,500.00)	782,750.00	830,250.00
13GFN7	2006-2007 NH State Grant	530110	Other State Government	714,000.00	0.00	0.00
13H000	Provide Developmental Services	530100	NH State Programs	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	530100	NH State Programs	0.00	0.00	0.00
13H003	Clean Teen 2008	530100	NH State Programs	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	530100	NH State Programs	0.00	6,261.26	6,261.26
13H010	Child Welfare Training	530100	NH State Programs	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	530100	NH State Programs	0.00	0.00	0.00
13H013	Child Health Epidemiologist	530100	NH State Programs	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	530100	NH State Programs	0.00	0.00	0.00
13H018	Family Lifeskills Program	530100	NH State Programs	0.00	0.00	0.00
13H019	Family Lifeskills Program	530100	NH State Programs	0.00	978.39	978.39
13H020	Maternal Child Health Survey Yr 2	530100	NH State Programs	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	530100	NH State Programs	0.00	0.00	0.00
13H022	State of NH Immunization Status	530100	NH State Programs	0.00	15,925.36	15,925.36
13H023	NH Health Policy & Practice Inst	530100	NH State Programs	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	530100	NH State Programs	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	530100	NH State Programs	0.00	0.00	0.00
13H027	Food Stamp Education Program	530100	NH State Programs	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	530100	NH State Programs	0.00	1,035.09	1,035.09
13H029	New Hampshire Leadership Series	530100	NH State Programs	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	530100	NH State Programs	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	530100	NH State Programs	0.00	0.00	0.00
13H032	Granite State Data Center	530100	NH State Programs	4,210.68	41,492.24	41,492.24
13H033	Community Wrap Nursing Transition	530100	NH State Programs	0.00	48,865.66	48,865.66
13H034	NH MCH Epidemiologist FY 2005	530100	NH State Programs	0.00	(0.01)	(0.01)
13H035	Public Health Tracking	530100	NH State Programs	0.00	45,300.70	45,300.70
13H036	Assessment & TA for NH Public	530100	NH State Programs	0.00	7,876.53	7,876.53
13H037	NH Juvenile Justice Annual Report	530100	NH State Programs	0.00	12,269.15	12,269.15
13H039	Child Welfare Training FY05	530100	NH State Programs	0.00	0.00	0.00
13H040	Child Welfare Training FY06	530100	NH State Programs	2,023.75	125,846.10	125,846.10
13H041	Title IV-E Waiver Evaluation	530100	NH State Programs	0.00	(13.45)	(13.45)
13H042	Zoonotic Disease Epidemiology	530100	NH State Programs	0.00	3,297.25	3,297.25
13H044	Epidemiological Support for NH	530100	NH State Programs	0.00	45,831.09	45,831.09
13H045	NH Food Stamp Program	530100	NH State Programs	0.00	232,980.48	232,980.48
13H046	CORE Program Support	530100	NH State Programs	0.00	1,063.85	1,063.85
13H047	DD Council Leadership	530100	NH State Programs	11,901.45	28,097.54	28,097.54
13H048	Zoonotic Disease Epidemiology	530100	NH State Programs	243.10	105,517.88	105,517.88
13H049	Zoonotic Disease Epidemiology	530100	NH State Programs	112,377.96	0.00	0.00
13H050	FLP 2005-2006	530100	NH State Programs	227,031.99	904,637.88	904,637.88
13H052	NH MCH Epidemiologist FY 06	530100	NH State Programs	0.00	75,490.07	75,490.07
13H053	NH Health Policy & Practice 05-06	530100	NH State Programs	4,604.20	223,566.31	223,566.31
13H054	Assessment & Technical Assistance	530100	NH State Programs	0.00	77,657.79	77,657.79
13H055	NH FSNE	530100	NH State Programs	185,976.41	545,211.89	545,211.89
13H056	2006 IOD CORE Program Support	530100	NH State Programs	4,623.12	190,376.68	190,376.68
13H057	Systems Transformation Grant	530100	NH State Programs	5,656.67	62,642.12	63,557.72
13H058	Educa Tuition Partnership	530100	NH State Programs	89,341.92	0.00	0.00
13H059	Systems Transformation Grant	530100	NH State Programs	195,637.05	0.00	0.00
13H060	2006-07 NHIHPP	530100	NH State Programs	247,015.16	0.00	0.00
13H061	FY 07 CORE Program Support	530100	NH State Programs	199,049.55	0.00	0.00
13H062	Chronic Disease Epidemiologist	530100	NH State Programs	68,805.26	0.00	0.00
13H063	Respiratory Health-Air Qualit	530100	NH State Programs	18,760.88	0.00	0.00
13H064	State Epidemiologist	530100	NH State Programs	80,818.19	0.00	0.00
13H066	NH FSNE	530100	NH State Programs	571,734.78	0.00	0.00
13H067	JJ Project-Carroll County	530100	NH State Programs	28,760.92	0.00	0.00
13H068	JJ Project - Coos County	530100	NH State Programs	22,098.52	0.00	0.00
13H069	Autism Spectrum Disorder	530100	NH State Programs	8,246.70	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
13J025	UNH Area Alcohol Taskforce	530100	NH State Programs	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	530100	NH State Programs	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	530100	NH State Programs	0.00	0.00	0.00
13J036	Victim/Witness Advocate Program	530100	NH State Programs	0.00	0.00	0.00
13J037	VOCA	530100	NH State Programs	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	530100	NH State Programs	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	530100	NH State Programs	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	530100	NH State Programs	0.00	0.00	0.00
13J042	VOCA 2004- 2005	530100	NH State Programs	1,478.79	3,079.56	3,079.56
13J043	UNH Area Alcohol Task Force	530100	NH State Programs	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	530100	NH State Programs	0.00	4,766.80	4,766.80
13J045	Challenges of Cyber Crime in NH	530100	NH State Programs	0.00	1,711.28	1,711.28
13J046	2006 Alcohol Task Force Grant	530100	NH State Programs	133.00	31,328.92	31,328.92
13J047	2006 Alcohol Task Force Grant	530100	NH State Programs	0.00	68,159.30	68,159.30
13J048	Safety Improvement Sex Harass	530100	NH State Programs	126.84	1,873.16	1,873.16
13J049	UNH Area Alcohol Task Force	530100	NH State Programs	28,267.93	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	530100	NH State Programs	33,943.01	9,963.35	9,963.35
13J052	Curb Underage Drinking	530100	NH State Programs	3,102.79	0.00	0.00
13R070	Natural Resources Conservation	530000	Federal Programs	0.00	0.00	0.00
13R070	Natural Resources Conservation	530100	NH State Programs	0.00	0.04	0.04
13R071	Forestry Incentive Programs	530000	Federal Programs	0.00	0.00	0.00
13R071	Forestry Incentive Programs	530100	NH State Programs	0.00	0.00	0.00
13R072	Forest Resource Management	530000	Federal Programs	0.00	0.00	0.00
13R072	Forest Resource Management	530100	NH State Programs	(0.01)	(0.65)	(0.65)
13R073	Rural Development-Technical As	530000	Federal Programs	0.00	0.00	0.00
13R073	Rural Development-Technical As	530100	NH State Programs	0.00	(0.07)	(0.07)
13R074	Forest Stewardship	530000	Federal Programs	0.00	0.00	0.00
13R074	Forest Stewardship	530100	NH State Programs	0.00	19.60	19.60
13R075	Urban & Community Forestry	530000	Federal Programs	0.00	0.00	0.00
13R075	Urban & Community Forestry	530100	NH State Programs	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	530200	Non-NH State and Local Government	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	530200	Non-NH State and Local Government	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	530100	NH State Programs	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	530100	NH State Programs	0.00	4,288.65	4,288.65
13R084	Rural Forestry Development	530100	NH State Programs	0.00	385.19	385.19
13R085	Conserving Ecosystem Funct	530100	NH State Programs	0.00	6,391.11	6,391.11
13R086	2002 Urban & Comm Forestry	530100	NH State Programs	0.00	(5.36)	(5.36)
13R087	2002 Forest Stewardship	530100	NH State Programs	0.00	(4,983.05)	(4,983.05)
13R088	2002 Conservation Education	530100	NH State Programs	0.00	(716.64)	(716.64)
13R089	2002 Forestry Incentives	530100	NH State Programs	0.00	394.07	394.07
13R090	2003-05 SBDC State Match	530100	NH State Programs	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	530100	NH State Programs	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	530100	NH State Programs	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	530100	NH State Programs	0.00	(1,343.32)	(1,343.32)
13R094	Intl Trade Training Program	530100	NH State Programs	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	530100	NH State Programs	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	530100	NH State Programs	0.00	136.30	136.30
13R099	Dred Core Support	530100	NH State Programs	0.00	0.00	0.00
13R100	Dred Core Support	530100	NH State Programs	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	530100	NH State Programs	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	530100	NH State Programs	0.00	(114.88)	(114.88)
13R103	2003 Forest Enhancement Prog.	530100	NH State Programs	1,585.11	47,000.91	47,000.91
13R104	2003 Conservation Education	530100	NH State Programs	116.56	6,464.43	6,464.43
13R105	2003 Forest Stewardship & Devel.	530100	NH State Programs	(0.17)	77,104.93	77,104.93
13R106	2003 Rural Development, Forestry	530100	NH State Programs	0.00	15,181.10	15,181.10
13R107	2003 Urban & Community Forestry	530100	NH State Programs	(937.58)	30,656.13	30,656.13
13R108	FIG Grant-Improving Application BMP	530000	Federal Programs	0.00	7,733.85	7,733.85
13R108	FIG Grant-Improving Application BMP	530100	NH State Programs	29,224.90	3,783.90	3,783.90
13R109	2005-2007 NH SBDC, Administrative	530100	NH State Programs	0.00	139,330.27	139,330.27
13R110	2005-2006 NH IRC, Administrative	530100	NH State Programs	(50.00)	85,472.55	85,472.55
13R112	2006-2007 NH IRC, Administrative	530100	NH State Programs	112,444.00	0.00	0.00
13R113	2006-2007 NH IRC, Program	530100	NH State Programs	0.00	0.00	0.00
13R114	SBDC DRED 01.01.06-06.30.06	530100	NH State Programs	0.00	140,669.73	140,669.73
13R115	2006-2007 DRED SBDC	530100	NH State Programs	126,013.53	0.00	0.00
13R116	2006-2007 DRED SBDC	530100	NH State Programs	155,120.83	0.00	0.00
13R117	2004 Urban and Community Forestry	530100	NH State Programs	34,342.80	19,335.51	19,335.51
13R118	2004 Forest Stewardship-FRM-CED	530100	NH State Programs	115,174.50	25,128.07	25,128.07
13R119	2004 Rural Development-Technical	530100	NH State Programs	13,519.41	14,453.44	14,453.44
13R120	Forest Stands Mapping Phase III	530100	NH State Programs	0.00	14,997.08	14,997.08
13R121	2004 Forest Enhancement Program	530100	NH State Programs	29,280.70	12,738.08	12,738.08
13R122	Rural Development - Task Force	530100	NH State Programs	28,402.70	1,054.21	1,054.21
13R123	2002 Urban-Community Forestry	530100	NH State Programs	17,915.35	0.00	0.00
13R124	2002 Forest Stewardship	530100	NH State Programs	31,847.34	2,248.35	2,248.35
13R125	FSP - Spatail Analysis	530100	NH State Programs	35,979.66	0.00	0.00
13R126	2005 Urban - Comm Forestry	530100	NH State Programs	6,710.95	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	530100	NH State Programs	51,526.45	0.00	0.00
13R128	UNH College Woods Equal Access	530100	NH State Programs	3,995.92	0.00	0.00
13R129	2005-07 NH SBDC	530100	NH State Programs	0.00	4,000.00	4,000.00
13R130	2005-07 NH SBDC	530100	NH State Programs	21,000.00	0.00	0.00
13R131	IRC: Non-Linear Waves	530100	NH State Programs	9,434.97	0.00	0.00
13R132	NH IRC:Dartmth-White Mtn Pharm	530100	NH State Programs	25,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
13R133	NHIRC: Dartmouth-Warwick Mills	530100	NH State Programs	4,021.84	0.00	0.00
13R134	2006-2007 DRED SBDC	530100	NH State Programs	9,000.00	0.00	0.00
13RX01	State Forestry Support	5301	State Programs	0.00	0.00	0.00
13RX01	State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13RX03	State Forestry Support - 2004	530100	NH State Programs	0.00	(0.07)	(0.07)
13RX04	State Forestry Support - 2005	530100	NH State Programs	0.00	(0.07)	(0.07)
13RX06	FY 2006 STATE FORESTRY SUPPORT	530000	Federal Programs	0.00	229,999.96	229,999.96
13RX06	FY 2006 STATE FORESTRY SUPPORT	530100	NH State Programs	0.00	0.00	0.00
13RX07	FY 2007 State Forestry Support	530100	NH State Programs	225,126.49	0.00	0.00
13RX08	FY 2008 State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13S001	Homeland Security I & II	530100	NH State Programs	0.00	0.00	0.00
13S002	2004 Homeland Security	530000	Federal Programs	0.00	21,595.53	21,595.53
13T001	Rollingsford Bridge, Part 2	5301	State Programs	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	530100	NH State Programs	523.94	602.08	602.08
13T013	Retro-Relective Beads	530100	NH State Programs	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	530100	NH State Programs	0.00	179,421.95	179,421.95
13T018	Bailey Method: NH Asphalt Mixtures	530100	NH State Programs	4,217.79	23,412.31	23,412.31
13T020	Concrete Guardrail Testing	530100	NH State Programs	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	530100	NH State Programs	0.00	0.00	0.00
13T022	Properties of HMA With RAP	530100	NH State Programs	18,625.96	19,003.06	19,003.06
13T023	2006-07 Technology Transfer	530100	NH State Programs	452,865.69	144,244.91	144,244.91
13T025	Rapid Bridge Construction	530100	NH State Programs	24,239.25	36,724.91	36,724.91
13T026	Crash Report Management System	530100	NH State Programs	401,788.09	40,753.73	40,753.73
13T030	Erosion Control Workshop	530100	NH State Programs	6,784.84	0.00	0.00
13T031	Chainsaw Training	530100	NH State Programs	7,213.72	0.00	0.00
13T035	Warm Mix Asphalt	530100	NH State Programs	4,410.40	0.00	0.00
13T037	Municipal GIS Pilot Study	530100	NH State Programs	26,047.72	12,196.74	12,196.74
13V004	Coastal 2000 Estuarine Survey	5301	State Programs	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	530100	NH State Programs	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	5301	State Programs	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	530100	NH State Programs	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	5301	State Programs	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	530100	NH State Programs	0.00	0.00	0.00
13V016	Stormwater Investigation	5301	State Programs	0.00	0.00	0.00
13V016	Stormwater Investigation	530100	NH State Programs	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	530100	NH State Programs	0.00	0.00	0.00
13V020	Stormwater Tech Verification	5301	State Programs	0.00	0.00	0.00
13V020	Stormwater Tech Verification	530100	NH State Programs	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	530100	NH State Programs	0.00	240.16	240.16
13V028	Environmental Assistance Program	530100	NH State Programs	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	530100	NH State Programs	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	530100	NH State Programs	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	530100	NH State Programs	0.00	0.00	0.00
13V034	Environmental Assistance Program	530100	NH State Programs	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	530100	NH State Programs	0.00	0.00	0.00
13V039	Classification of NH Streams	530100	NH State Programs	28,828.35	32,358.79	32,358.79
13V040	NH National Coastal Assessment 03	530100	NH State Programs	0.00	6.24	6.24
13V041	Riparian Buffer, Part II	530100	NH State Programs	13,214.88	19,263.21	19,263.21
13V042	Development of Nutrient Plans	530100	NH State Programs	0.00	0.00	0.00
13V043	Point of Entry Treatment System	530100	NH State Programs	0.00	4,424.11	4,424.11
13V044	Identify Bacterial Sources	530100	NH State Programs	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	530100	NH State Programs	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	530100	NH State Programs	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	530100	NH State Programs	0.00	287.17	287.17
13V048	Surficial Geology Phase 2	530100	NH State Programs	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	530100	NH State Programs	4,575.84	266.75	266.75
13V050	Protecting Water Resources in NH	530100	NH State Programs	4,090.55	13,713.12	13,713.12
13V051	Souhegan River Management Plan	530100	NH State Programs	22,915.49	48,907.35	48,907.35
13V052	E Coli:Ribotyping in Cains Brook	530100	NH State Programs	0.00	(0.01)	(0.01)
13V053	Storm Drain Stenciling in NH	530100	NH State Programs	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	530100	NH State Programs	0.00	0.00	0.00
13V055	National Coastal Assessment 04	530100	NH State Programs	0.00	(5,646.89)	(5,646.89)
13V056	Suncook Lake Milfoil Study	530100	NH State Programs	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	530100	NH State Programs	0.00	633.49	633.49
13V058	Changing Face of the NH Seacoast	530100	NH State Programs	0.00	11,735.96	11,735.96
13V059	Natural Resource Outreach Coalition	530100	NH State Programs	0.00	1,177.21	1,177.21
13V060	Student Revegetation Awcomin Marsh	530100	NH State Programs	0.00	3,536.86	3,536.86
13V061	Ashuelot Pond Study	530100	NH State Programs	0.00	0.00	0.00
13V062	Invasive Species Monitoring	530100	NH State Programs	0.00	13,594.95	13,594.95
13V063	Support for DES Shellfish Program	530100	NH State Programs	0.00	2,440.80	2,440.80
13V064	Surficial Geology - Phase III	530100	NH State Programs	0.00	9,347.32	9,347.32
13V065	Milfoil Using Parasitic Nematodes	530100	NH State Programs	83,451.82	34,251.46	34,251.46
13V066	Digitized Inventory of Drainage	530100	NH State Programs	22,925.00	5,323.90	5,323.90
13V067	P2 Intern Support & Measurement	530100	NH State Programs	0.00	7,500.00	7,500.00
13V068	Beach Program TMDL Tracking	530100	NH State Programs	0.00	18,451.00	18,451.00
13V069	Eelgrass and Shellfish Restoration	530100	NH State Programs	65,982.75	56,547.62	56,547.62
13V070	Eelgrass and Shellfish Restoration	530100	NH State Programs	36,134.65	52,944.85	52,944.85
13V071	Controlling MTBE Releases	530100	NH State Programs	44,999.07	108,935.84	108,935.84
13V072	NH National Coastal Assessment '05	530100	NH State Programs	47.68	71,985.31	71,985.31
13V073	Milfoil Using Parasitic Nematodes	530100	NH State Programs	7,997.42	55,443.26	55,443.26
13V074	Great Bay Coastal Watch	530100	NH State Programs	1,038.04	48,827.21	48,827.21

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
13V075	Natural Resource Outreach Coalition	530100	NH State Programs	17,063.02	28,445.77	28,445.77
13V076	Ecoli Ribotyping Identify Pollution	530100	NH State Programs	(1,773.02)	41,773.02	41,773.02
13V077	GBCW Storm Sampling Berry's Brook	530100	NH State Programs	550.05	3,152.65	3,152.65
13V078	Bellamy River Pollution Tracking	530100	NH State Programs	350.91	24,499.04	24,499.04
13V079	Berry's Brook Pollution Study	530100	NH State Programs	10,606.00	9,394.00	9,394.00
13V080	Abiotic Factors Rainbow Smelt	530100	NH State Programs	28,396.48	7,963.90	7,963.90
13V081	P2 Support-Measurement	530100	NH State Programs	4,683.90	2,816.10	2,816.10
13V082	NH National Coastal Assessment	530100	NH State Programs	52,373.18	15,533.49	15,533.49
13V083	Monitor Assistance NH Coastal	530100	NH State Programs	24,306.95	5,999.05	5,999.05
13V084	Surficial Geologic Maps	530100	NH State Programs	11,977.33	20.45	20.45
13V085	Microbial Source Tracking	530100	NH State Programs	39,054.00	0.00	0.00
13V086	GBCW Monitor Water Quality	530100	NH State Programs	39,774.48	0.00	0.00
13V088	Economic analysis of RPS	530100	NH State Programs	28,071.52	0.00	0.00
13V090	NROC Coordination - Delivery	530100	NH State Programs	26,670.72	0.00	0.00
13V091	Multispecies Restoration	530100	NH State Programs	16.99	0.00	0.00
13V092	P2 Support	530100	NH State Programs	6,813.98	0.00	0.00
13V093	2007 Milfoil IPM	530100	NH State Programs	702.79	0.00	0.00
13Z046	Police Motorcycle Lease	5301	State Programs	0.00	0.00	0.00
13Z046	Police Motorcycle Lease	530100	NH State Programs	0.00	0.00	0.00
13Z051	2002-2003 NH State Grant	530100	NH State Programs	0.00	0.00	0.00
13Z057	DD Council Leadership	530100	NH State Programs	0.00	0.00	0.00
13Z059	2003-2004 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13Z061	NH Port Eelgrass	530100	NH State Programs	0.00	348.27	348.27
13Z063	2004-2005 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13Z064	Concord Butterfly and Moth Survey	530100	NH State Programs	0.00	13,431.68	13,431.68
13Z065	Deliver Tech Assistance to NHDOI	530100	NH State Programs	29,275.11	47,468.97	47,468.97
13Z066	Port Mitigation Monitoring 2005-07	530100	NH State Programs	60,380.69	73,045.07	73,045.07
13Z067	NH Seatbelt Observation	530100	NH State Programs	20,564.45	0.00	0.00
13Z068	Concord Moth Survey	530100	NH State Programs	2,944.40	0.00	0.00
13Z069	NH Seat Belt Observation Study	530100	NH State Programs	5,493.03	0.00	0.00
13Z070	Carl Perkins Program Improve	530100	NH State Programs	23,338.67	0.00	0.00
13Z071	DD Council Leadership	530100	NH State Programs	3,404.51	0.00	0.00
143001	Igbp and Lba	5300	Federal Programs	0.00	0.00	0.00
143001	Igbp and Lba	530000	Federal Programs	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	5300	Federal Programs	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	530000	Federal Programs	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	5300	Federal Programs	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	530000	Federal Programs	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	5300	Federal Programs	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	530000	Federal Programs	0.00	0.00	0.00
143006	Vela Region I Mev Results	530000	Federal Programs	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	5300	Federal Programs	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	530000	Federal Programs	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	5300	Federal Programs	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	530000	Federal Programs	0.00	0.00	0.00
143030	Tigre	5300	Federal Programs	0.00	0.00	0.00
143030	Tigre	530000	Federal Programs	0.00	0.00	0.00
143031	Tigre	5300	Federal Programs	0.00	0.00	0.00
143031	Tigre	530000	Federal Programs	0.00	0.00	0.00
143056	Terrestrial Amazon	5300	Federal Programs	0.00	0.00	0.00
143056	Terrestrial Amazon	530000	Federal Programs	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	5300	Federal Programs	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	530000	Federal Programs	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	5300	Federal Programs	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	530000	Federal Programs	0.00	0.00	0.00
143082	Ion Energization Region	5300	Federal Programs	0.00	0.00	0.00
143082	Ion Energization Region	530000	Federal Programs	0.00	0.00	0.00
143084	Dust Darts	5300	Federal Programs	0.00	0.00	0.00
143084	Dust Darts	530000	Federal Programs	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	5300	Federal Programs	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	530000	Federal Programs	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	5300	Federal Programs	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	530000	Federal Programs	0.00	0.00	0.00
143098	Interstellar Parameters	5300	Federal Programs	0.00	0.00	0.00
143098	Interstellar Parameters	530000	Federal Programs	0.00	1,098.39	1,098.39
143099	Non-Inverted V Regions	5300	Federal Programs	0.00	0.00	0.00
143099	Non-Inverted V Regions	530000	Federal Programs	0.00	65,142.32	65,142.32
143100	Kinetics in Cascades	5300	Federal Programs	0.00	0.00	0.00
143100	Kinetics in Cascades	530000	Federal Programs	0.00	0.00	0.00
143101	Eruptive Cme Models	5300	Federal Programs	0.00	0.00	0.00
143101	Eruptive Cme Models	530000	Federal Programs	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	5300	Federal Programs	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	530000	Federal Programs	0.00	0.00	0.00
143103	Monitors & Space Weather	5300	Federal Programs	0.00	0.00	0.00
143103	Monitors & Space Weather	530000	Federal Programs	0.00	0.00	0.00
143105	NH Space Grant Consortium	5300	Federal Programs	0.00	0.00	0.00
143105	NH Space Grant Consortium	530000	Federal Programs	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	530000	Federal Programs	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	530000	Federal Programs	0.00	0.00	0.00
143110	Validating Scaling-Parameter	530000	Federal Programs	0.00	50,046.63	50,046.63
143111	FOREST CARBON FLUX MEASUREMENT	530000	Federal Programs	0.00	23,466.09	23,466.09

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
143112	AIR-SEA FLUX OF CO2	530000	Federal Programs	0.00	3,304.28	3,304.28
143113	LBA Ecosystem Respiration & Science	530000	Federal Programs	0.00	15,810.25	15,810.25
143114	LBA Ecosystem Respiration & Science	530000	Federal Programs	0.00	0.00	0.00
143115	GLOBAL-RIMS	530000	Federal Programs	0.00	0.00	0.00
143116	GGS Wind	530000	Federal Programs	0.00	67,248.62	67,248.62
143117	Analysis of the Plasma Sheet	530000	Federal Programs	0.00	53,715.45	53,715.45
143119	Theoretical Stds Solar Atmos & Wind	530000	Federal Programs	0.00	13,158.04	13,158.04
143120	Grad Rsrch: Elizabeth MacDonald	530000	Federal Programs	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	530000	Federal Programs	0.00	41,173.42	41,173.42
143122	Interstellar HE+	530000	Federal Programs	0.00	0.00	0.00
143123	Research and Discover	530000	Federal Programs	0.00	22,165.62	22,165.62
143124	SEAWIFS CSRC Focus on Plumes	530000	Federal Programs	0.00	(2,994.35)	(2,994.35)
143125	SEAWIFS OPAL Focus on Plumes	530000	Federal Programs	0.00	43,471.59	43,471.59
143128	Ice Sheet Accumulation	530000	Federal Programs	8,704.45	33,484.60	33,484.60
143129	Oceanic Ecological Provinces	530000	Federal Programs	5,628.79	49,812.01	49,812.01
143130	Greenland Melt	530000	Federal Programs	0.00	14,817.43	14,817.43
143131	SERSIO	530000	Federal Programs	0.00	0.00	0.00
143132	Development of ADIS System	530000	Federal Programs	749.71	47,362.07	47,362.07
143133	Aerospace Workforce Development	530000	Federal Programs	0.00	8,000.00	8,000.00
143134	Bench Model System	530000	Federal Programs	55,452.54	70,739.39	70,739.39
143135	Heavy Ions in the Plasma Sheet	530000	Federal Programs	1,677.38	77,252.85	77,252.85
143136	Global CH4 Balance	530000	Federal Programs	0.00	122,523.65	122,523.65
143137	Fast Fluxes	530000	Federal Programs	(546.27)	140,351.98	140,351.98
143139	Kelvin-Helmholtz Instability	530000	Federal Programs	45,592.03	16,644.17	16,644.17
143140	SONTRAC Readout and Simulation	530000	Federal Programs	0.00	0.00	0.00
143141	NH Space Grant Consortium	530000	Federal Programs	0.00	29,027.38	29,027.38
143142	Cascades	530000	Federal Programs	(602.73)	47,285.69	47,285.69
143144	Geoeffectiveness of Solar Cycle 23	530000	Federal Programs	31,008.52	49,540.14	49,540.14
143145	Solar Sentinel Neutron Spectrometer	530000	Federal Programs	0.00	7,442.45	7,442.45
143146	Cosmic Ray Interstellar Propagation	530000	Federal Programs	0.00	0.00	0.00
143147	Subc: UA Huntsville	530000	Federal Programs	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	530000	Federal Programs	3,676.18	23,709.88	23,709.88
143149	NASA Fellowship Jeanne Anderson	530000	Federal Programs	5,898.60	24,086.97	24,086.97
143150	NASA Fellowship Qingyuan Zhang	530000	Federal Programs	60.52	27,842.28	27,842.28
143151	Integral Observations	530000	Federal Programs	0.00	0.00	0.00
143152	Sub Boston University	530000	Federal Programs	0.00	39,942.44	39,942.44
143153	ULYSSES Guest Investigation	530000	Federal Programs	0.00	0.00	0.00
143154	Cluster EDI MO-DA	530000	Federal Programs	814,239.21	794,494.99	794,494.99
143155	Prototype Hydrological Data System	530000	Federal Programs	113.93	115,907.28	115,907.28
143156	LBA Hydrometeorology	530000	Federal Programs	0.00	0.00	0.00
143157	Global Water System Project	530000	Federal Programs	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	530000	Federal Programs	176,578.01	84,563.00	84,563.00
143159	Solar Grape Development	530000	Federal Programs	353,700.76	142,895.05	142,895.05
143160	FGCMS Instrument	530000	Federal Programs	39,508.22	8,357.43	8,357.43
143161	Fast Airborne Measurement	530000	Federal Programs	34,821.60	189,722.42	189,722.42
143162	RHESSI Sky Monitor	530000	Federal Programs	62,239.01	52,573.72	52,573.72
143163	Forest Watch	530000	Federal Programs	0.00	0.00	0.00
143164	Cooperative Extension	530000	Federal Programs	0.00	0.00	0.00
143165	Science Teacher Education	530000	Federal Programs	0.00	0.00	0.00
143166	Recent Hydrologic Change	530000	Federal Programs	122,446.09	101,848.54	101,848.54
143167	First Look Survey Asteroids	530000	Federal Programs	0.00	1,421.66	1,421.66
143168	HESSI Polarimetry	530000	Federal Programs	16,496.06	104,301.39	104,301.39
143169	IGBP/LBA Cooperation	530000	Federal Programs	0.00	0.00	0.00
143170	Black Hole Finder	530000	Federal Programs	37,854.65	33,149.61	33,149.61
143171	GRB Polarimeter	530000	Federal Programs	194,553.24	149,462.24	149,462.24
143172	Changing Cycles in the Earth System	530000	Federal Programs	645,693.31	658,115.18	658,115.18
143173	Remotely Sensed Soil Moisture	530000	Federal Programs	19,156.79	29,097.79	29,097.79
143174	Dusty Plasma Experiments	530000	Federal Programs	0.00	0.00	0.00
143175	Near-Earth Object Population	530000	Federal Programs	67,214.96	76,367.25	76,367.25
143176	Interplanetary Shocks at 1 AU	530000	Federal Programs	53,224.83	41,639.71	41,639.71
143177	Cluster Science Meeting & Workshop	530000	Federal Programs	0.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	530000	Federal Programs	61,715.09	117,866.28	117,866.28
143179	Phytoplankton Fluorescence	530000	Federal Programs	138,343.58	100,479.97	100,479.97
143180	Adaptive Mesh Refinement	530000	Federal Programs	56,734.65	75,885.09	75,885.09
143181	Monitoring Inland Water	530000	Federal Programs	102,528.15	74,035.39	74,035.39
143182	LBA Synthesis & Integration	530000	Federal Programs	243,445.52	291,387.50	291,387.50
143183	Waves and Ions in Fast Winds	530000	Federal Programs	0.00	19,409.13	19,409.13
143184	Remote Sensing of Amei Flux & NACP	530000	Federal Programs	222,746.82	236,306.73	236,306.73
143185	Properties of Dayside Magnetopause	530000	Federal Programs	94,179.96	77,268.05	77,268.05
143186	2005 New Hampshire Space Grant	530000	Federal Programs	461,023.84	280,261.97	280,261.97
143187	Nitric Acid Validation	530000	Federal Programs	51,043.74	20,046.78	20,046.78
143188	Data Analysis Guest Observation	530000	Federal Programs	44,094.40	52,978.73	52,978.73
143189	Inner-Magnetospheric Convection	530000	Federal Programs	65,554.95	84,699.70	84,699.70
143190	CTZ Strip Detectors	530000	Federal Programs	154,196.51	132,588.85	132,588.85
143191	Modeling of Magnetic Reconnection	530000	Federal Programs	216,666.33	252,272.53	252,272.53
143192	CO2 Fluxes Boreal Forest No Eurasia	530000	Federal Programs	103,118.47	172,952.22	172,952.22
143193	CO2 Fluxes Boreal Forest No Eurasia	530000	Federal Programs	10,785.60	19,013.40	19,013.40
143194	Scintillator Imaging	530000	Federal Programs	147,116.38	64,231.22	64,231.22
143195	Chair GWSP	530000	Federal Programs	24,925.89	49,736.80	49,736.80
143196	Satellite Imagery IPA	530000	Federal Programs	0.00	51,939.56	51,939.56
143197	Research and Discover 2005-2008	530000	Federal Programs	122,746.68	87,354.27	87,354.27

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
143198	Forest Watch	530000	Federal Programs	10,905.23	12,202.70	12,202.70
143199	Cooperative Extension	530000	Federal Programs	0.00	8,287.80	8,287.80
143200	Science Teacher Education	530000	Federal Programs	22,847.90	27,842.40	27,842.40
143201	GIS Day	530000	Federal Programs	4,648.20	5,049.55	5,049.55
143202	Solar Atmosphere and Solar Wind	530000	Federal Programs	2,812.20	196,670.56	196,670.56
143203	Current Sheets in Solar Flares	530000	Federal Programs	95,302.30	82,483.26	82,483.26
143204	Rocket Observations (ROPA)	530000	Federal Programs	201,970.47	191,160.63	191,160.63
143205	Coupling Geospace and 3 Ring Models	530000	Federal Programs	97,704.89	55,199.94	55,199.94
143206	North American Outflow Using Aura	530000	Federal Programs	22,349.02	19,195.43	19,195.43
143207	Enhanced Polar Outflow Probe	530000	Federal Programs	11,124.56	115,204.36	115,204.36
143208	Waves on Tangential Discontinuties	530000	Federal Programs	109,818.83	98,454.72	98,454.72
143209	Ram Ray Fellowship	530000	Federal Programs	16,132.87	21,209.18	21,209.18
143210	Antarctic Ice Shelves	530000	Federal Programs	794.98	20,644.60	20,644.60
143211	Intex Phase B	530000	Federal Programs	116,485.02	152,435.48	152,435.48
143212	Thinning of Jakobhavns Isbrae	530000	Federal Programs	69,027.19	43,880.37	43,880.37
143213	Micro-Well Dectors - GSFC	530000	Federal Programs	19,681.36	4,480.54	4,480.54
143214	Flux Transfer Events	530000	Federal Programs	3,981.27	27,798.75	27,798.75
143215	AGN Heating and Thermal Conduction	530000	Federal Programs	142,917.45	31,579.67	31,579.67
143216	Dissipate Turbulence	530000	Federal Programs	126,164.49	44,005.10	44,005.10
143217	Wind-SWE and MFI Data	530000	Federal Programs	1,568.07	311.62	311.62
143218	Central Asian Land Cover	530000	Federal Programs	83,432.87	79,827.99	79,827.99
143219	Evolution & Structure ICMEs	530000	Federal Programs	36,693.15	0.00	0.00
143220	2005-10 NH Space Grant	530000	Federal Programs	3,414.21	0.00	0.00
143221	Phoswich Neutron Detector	530000	Federal Programs	72,671.03	10,580.52	10,580.52
143222	Land Cover-Land Use Change	530000	Federal Programs	72,990.64	72,816.65	72,816.65
143223	Visual Multiresolut Scien Data	530000	Federal Programs	233,865.13	33,661.32	33,661.32
143224	Sound Cusp Ion Fountain Energ	530000	Federal Programs	94,229.39	15,249.94	15,249.94
143225	Magetnospheric Multi-Scale Mis	530000	Federal Programs	65,953.17	12,636.53	12,636.53
143227	High-Energy Solar Physics	530000	Federal Programs	3,862.40	34,180.60	34,180.60
143228	2005-10 NH Space Grant	530000	Federal Programs	18,752.43	774.15	774.15
143229	Obser & Simulate Sun Earth Sys	530000	Federal Programs	27,469.96	0.00	0.00
143230	Net Ecosystem Metabolism	530000	Federal Programs	6,169.55	0.00	0.00
143231	Heating Corona and Solar Wind	530000	Federal Programs	104,973.35	0.00	0.00
143232	Diffusive Shock Acceleration	530000	Federal Programs	144,084.29	0.00	0.00
143233	Heat Solar Wind Coronal Holes	530000	Federal Programs	80,825.43	0.00	0.00
143234	MVCO Ocean Color Products	530000	Federal Programs	61,287.33	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	530000	Federal Programs	11,938.80	0.00	0.00
143238	Understanding of the Earth Sys	530000	Federal Programs	31,472.52	0.00	0.00
143240	CLUSTER-EDI MO & DA	530000	Federal Programs	43,840.71	0.00	0.00
143241	ACES	530000	Federal Programs	23,698.84	0.00	0.00
143243	Change in Land-to-Coastal Flux	530000	Federal Programs	29,607.73	0.00	0.00
143244	Nitric Acid TC4	530000	Federal Programs	3,560.27	0.00	0.00
143C00	Gro Reforecast	5300	Federal Programs	0.00	0.00	0.00
143C00	Gro Reforecast	530000	Federal Programs	0.00	0.00	0.00
143C01	Gro Reforecast	5300	Federal Programs	0.00	0.00	0.00
143C01	Gro Reforecast	530000	Federal Programs	0.00	0.00	0.00
143C02	Gro-Comptel	5300	Federal Programs	0.00	0.00	0.00
143C02	Gro-Comptel	530000	Federal Programs	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	5300	Federal Programs	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	530000	Federal Programs	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	5300	Federal Programs	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	530000	Federal Programs	487,519.73	1,156,468.57	1,156,468.57
143C10	Modis Instr. Team:coastal Proc	5300	Federal Programs	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	530000	Federal Programs	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	530000	Federal Programs	0.00	15,710.00	15,710.00
143C13	STEREO - EPO	530000	Federal Programs	8,368.08	14,913.35	14,913.35
143C14	COSPIN Ulysses Misison Support	530000	Federal Programs	137,311.91	250,088.94	250,088.94
143C15	Sea WiFS	530000	Federal Programs	70,045.94	89,104.84	89,104.84
143C16	Orinoco River Plumes Study	530000	Federal Programs	3,976.43	25,874.94	25,874.94
143C18	STEREO Magnetic Field, Ions	530000	Federal Programs	286,589.46	0.00	0.00
145005	Landmark Events in Portsmouth	530000	Federal Programs	0.00	0.00	0.00
145006	Amer Revolution-Legal Geo Atlc	530000	Federal Programs	39,999.95	0.00	0.00
147002	Hyprothermal Fluids	5300	Federal Programs	0.00	0.00	0.00
147002	Hyprothermal Fluids	530000	Federal Programs	0.00	0.00	0.00
147003	North Atlantic Arc	5300	Federal Programs	0.00	0.00	0.00
147003	North Atlantic Arc	530000	Federal Programs	(7,765.26)	42,143.69	42,143.69
147006	Multiresolution Data	5300	Federal Programs	0.00	0.00	0.00
147006	Multiresolution Data	530000	Federal Programs	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	5300	Federal Programs	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	530000	Federal Programs	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	5300	Federal Programs	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	530000	Federal Programs	0.00	0.00	0.00
147016	Data Management-Smart Storage	5300	Federal Programs	0.00	0.00	0.00
147016	Data Management-Smart Storage	530000	Federal Programs	0.00	21,246.95	21,246.95
147017	Multi-Scale Interaction W/Data	5300	Federal Programs	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	530000	Federal Programs	0.00	0.00	0.00
147018	Surveying Midwater Fish	5300	Federal Programs	0.00	0.00	0.00
147018	Surveying Midwater Fish	530000	Federal Programs	0.00	0.00	0.00
147020	Dirt Intersite	5300	Federal Programs	0.00	0.00	0.00
147020	Dirt Intersite	530000	Federal Programs	0.00	0.00	0.00
147096	Geotechnical Planning	5300	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
147096	Geotechnical Planning	530000	Federal Programs	0.00	26,379.75	26,379.75
147097	Gas-Phase Chemistry	5300	Federal Programs	0.00	0.00	0.00
147097	Gas-Phase Chemistry	530000	Federal Programs	0.00	(1,080.64)	(1,080.64)
147101	Macromolecular Assembly	5300	Federal Programs	0.00	0.00	0.00
147101	Macromolecular Assembly	530000	Federal Programs	0.00	0.00	0.00
147109	Adaptive Evolution	5300	Federal Programs	0.00	0.00	0.00
147109	Adaptive Evolution	530000	Federal Programs	0.00	0.00	0.00
147121	Hydrological Observing System	5300	Federal Programs	0.00	0.00	0.00
147121	Hydrological Observing System	530000	Federal Programs	0.00	0.00	0.00
147122	Hydrological Observing System	5300	Federal Programs	0.00	0.00	0.00
147122	Hydrological Observing System	530000	Federal Programs	0.00	0.00	0.00
147123	Summit Environmental Observ.	5300	Federal Programs	0.00	0.00	0.00
147123	Summit Environmental Observ.	530000	Federal Programs	0.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	5300	Federal Programs	0.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	530000	Federal Programs	0.00	0.00	0.00
147155	Cluster Version of Java	5300	Federal Programs	0.00	0.00	0.00
147155	Cluster Version of Java	530000	Federal Programs	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	5300	Federal Programs	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	530000	Federal Programs	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	5300	Federal Programs	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	530000	Federal Programs	0.00	558.86	558.86
147160	Global Analysis, Int. & Model.	530000	Federal Programs	0.00	12,824.27	12,824.27
147161	Gth & Gnrh -	5300	Federal Programs	0.00	0.00	0.00
147161	Gth & Gnrh -	530000	Federal Programs	0.00	0.00	0.00
147162	Interactions of Energetic Part	5300	Federal Programs	0.00	0.00	0.00
147162	Interactions of Energetic Part	530000	Federal Programs	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	5300	Federal Programs	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	530000	Federal Programs	0.00	0.00	0.00
147164	Career: Auto Storage Manager	5300	Federal Programs	0.00	0.00	0.00
147164	Career: Auto Storage Manager	530000	Federal Programs	136,699.98	29,357.37	29,357.37
147166	Global Warming Eocene Ecosys	5300	Federal Programs	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	530000	Federal Programs	0.00	0.00	0.00
147167	Polysilicon Deposition	530000	Federal Programs	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	5300	Federal Programs	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	530000	Federal Programs	0.00	17,805.79	17,805.79
147169	Gth & Gnrh -	5300	Federal Programs	0.00	0.00	0.00
147169	Gth & Gnrh -	530000	Federal Programs	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	530000	Federal Programs	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	530000	Federal Programs	3,981.30	6,281.30	6,281.30
147174	LINKING DOC & DON FLUXES	530000	Federal Programs	70,486.13	165,152.24	165,106.24
147175	BIOMOLECULAR INTERACTION TECH	530000	Federal Programs	63,343.54	105,816.06	105,816.06
147176	Lake Watch: Undergraduate Students	530000	Federal Programs	0.00	0.00	0.00
147178	Science Management of the National	530000	Federal Programs	74,625.64	76,534.89	76,534.89
147180	Encoding the Criminal: Criminology	530000	Federal Programs	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	530000	Federal Programs	0.00	0.00	0.00
147182	REU: Molecular Investigations	530000	Federal Programs	0.00	(1,987.29)	(1,987.29)
147184	Particle Acceleration by Magnetic	530000	Federal Programs	0.00	49,575.25	49,575.25
147186	AIRMAP Cruise 2002	530000	Federal Programs	0.00	0.00	0.00
147187	Megadunes	530000	Federal Programs	0.00	10,630.12	10,630.12
147188	Plasma Sheet Structure	530000	Federal Programs	38,708.04	12,004.89	12,004.89
147189	Weak Hopf Algebras	530000	Federal Programs	9,601.14	3,886.41	3,886.41
147190	GLOBEC-01 Zooplankton Population	530000	Federal Programs	32,107.46	24,477.51	24,477.51
147191	Dynamics of Self-Assembly	530000	Federal Programs	95,462.60	78,848.81	78,848.81
147195	Uplift 2001	530000	Federal Programs	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	530000	Federal Programs	0.00	0.00	0.00
147197	Volcanology 2001	530000	Federal Programs	0.00	(657.00)	(657.00)
147200	Malawi Chichlid Fishes	530000	Federal Programs	0.00	39,658.02	39,658.02
147201	Diverse Crustacean Taxa	530000	Federal Programs	0.00	(23.10)	(23.10)
147202	NSF Fellowship M White	530000	Federal Programs	(22,194.46)	32,309.33	32,309.33
147203	Ion Heating in Coronal Holes	530000	Federal Programs	1,783.10	43,996.99	43,996.99
147204	Src Containing Multiproteins	530000	Federal Programs	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	530000	Federal Programs	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	530000	Federal Programs	0.00	9,793.91	9,793.91
147207	Summit, Greenland HOX	530000	Federal Programs	2,069.93	27,994.76	27,994.76
147208	GLOBE Land Cover	530000	Federal Programs	68,248.45	179,235.34	179,235.34
147209	SEARCH-CHAMP-ASOF	530000	Federal Programs	195,979.44	265,530.11	265,530.11
147211	Phylum Nematoda	530000	Federal Programs	355,971.21	355,009.75	381,554.35
147212	Residual Strength/Liquefaction	530000	Federal Programs	0.00	0.00	0.00
147213	2002 International ME Stud Travel	530000	Federal Programs	0.00	15.00	15.00
147215	Gilawe Cosmogenic	530000	Federal Programs	0.00	6,977.36	6,977.36
147216	Mycorrhizal Fungi	530000	Federal Programs	22,221.82	169,420.81	169,420.81
147217	CAREER Award	530000	Federal Programs	66,899.76	84,863.12	84,863.12
147218	Fungal Production	530000	Federal Programs	0.00	50,990.61	50,990.61
147219	Paleoceanographic Record from AK	530000	Federal Programs	0.00	25,573.75	25,573.75
147220	CHAMP Project Office	530000	Federal Programs	0.83	122,132.80	122,132.80
147221	Magma Genesis beneath Continents	530000	Federal Programs	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	530000	Federal Programs	14,287.21	34,629.76	34,629.76
147223	Integrative Metabolism Learning	530000	Federal Programs	0.00	10,910.21	10,910.21
147224	REU in Soil Microbiology	530000	Federal Programs	0.00	0.00	0.00
147225	REU: Linking DOC & DON	530000	Federal Programs	4,246.29	2,145.52	2,145.52
147226	Impact of Ionospheric Ions	530000	Federal Programs	0.00	34,688.88	34,688.88

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
147227	Sustainable Resources	530000	Federal Programs	0.00	25,976.16	25,976.16
147229	ATOL: Phylum Nematode NSF REU	530000	Federal Programs	3,733.43	1,688.12	1,688.12
147230	Solar Flare	530000	Federal Programs	0.00	0.00	0.00
147231	Solar Flare - Stations	530000	Federal Programs	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	530000	Federal Programs	31,091.06	92,384.57	92,384.57
147233	Carbon Cycle Processes	530000	Federal Programs	0.00	0.00	0.00
147234	Intercomparison Workshop	530000	Federal Programs	0.00	1,619.64	1,619.64
147235	Machine Tool Process Capability	530000	Federal Programs	62,795.16	142,441.48	142,441.48
147236	Space Weather	530000	Federal Programs	49,113.29	129,217.70	129,217.70
147237	POLARSTERN Cruise 2003	530000	Federal Programs	4,704.07	7,178.11	7,178.11
147238	SHINE	530000	Federal Programs	13,456.62	96,593.95	96,593.95
147239	Analytical Sedimentation Data	530000	Federal Programs	0.00	12,053.80	12,053.80
147240	New Zealand Mud	530000	Federal Programs	0.00	575.00	575.00
147241	Temporal Variations	530000	Federal Programs	123,452.15	193,822.56	193,822.56
147242	Antarctic Tropospheric Chemistry	530000	Federal Programs	48,208.60	0.00	0.00
147243	Climatic and Biological Controls	530000	Federal Programs	74,093.61	49,399.64	49,399.64
147244	Seafloor Sounding in Polar Regions	530000	Federal Programs	0.00	4,090.40	4,090.40
147245	Circulation Model	530000	Federal Programs	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	530000	Federal Programs	3,545.15	29,789.92	29,789.92
147247	Perceptual Optimization for Data	530000	Federal Programs	65,689.54	79,384.73	79,384.73
147248	Open Science Conference	530000	Federal Programs	0.00	0.00	0.00
147249	REU - Machine Tool Process	530000	Federal Programs	(444.40)	5,322.50	5,322.50
147250	IPICS Workshop	530000	Federal Programs	0.00	2,053.02	2,053.02
147251	3-D Dynamics	530000	Federal Programs	0.00	0.00	0.00
147252	Partnership for Research	530000	Federal Programs	448,669.07	473,569.19	473,569.19
147253	Calcium Cycling in Forests	530000	Federal Programs	0.00	7,073.64	7,073.64
147254	Polymerization of Aqueous Emulsion	530000	Federal Programs	131,200.11	191,624.43	191,624.43
147255	Isles of Shoals Campaign 2004	530000	Federal Programs	47,538.41	38,680.99	38,680.99
147256	Isles of Shoals Campaign 2004	530000	Federal Programs	27,918.93	54,130.55	54,130.55
147257	Physical Model Rotator	530000	Federal Programs	59,476.00	91,956.72	91,956.72
147258	REU-Student Stipends- Model Rotator	530000	Federal Programs	3,255.45	5,990.73	5,990.73
147259	Elementary Particle Theory	530000	Federal Programs	20,983.83	40,880.89	40,880.89
147260	Viscoelastic Materials	530000	Federal Programs	62,562.82	66,058.89	66,058.89
147261	Operator Algebras and Applications	530000	Federal Programs	22,690.05	40,875.27	40,875.27
147262	CAREER: Langmuir Circulation	530000	Federal Programs	66,791.18	48,742.66	48,742.66
147263	Nuclear Physics from QCD	530000	Federal Programs	75,781.48	68,106.86	68,106.86
147264	Patch Structure S Ocean Krill	530000	Federal Programs	0.00	15,881.51	15,881.51
147265	Stability of Thin Current Sheets	530000	Federal Programs	112,557.25	91,575.26	91,575.26
147266	Role of Collisionless Reconnection	530000	Federal Programs	96,396.03	88,229.17	88,229.17
147267	REU: Malawi Cichlid Fishes	530000	Federal Programs	0.00	(62.23)	(62.23)
147268	Rheology of Liquefied Sands	530000	Federal Programs	38,864.79	24,954.70	24,954.70
147269	Microforming Processes	530000	Federal Programs	71,284.89	52,167.98	52,167.98
147270	High Volume Syntheses of SWNT's	530000	Federal Programs	0.00	16,768.47	16,768.47
147271	Beowulf Cluster	530000	Federal Programs	14,460.60	5,496.55	5,496.55
147272	Friction and Wear	530000	Federal Programs	75,869.01	127,473.98	127,473.98
147273	GnRH in Lamprey	530000	Federal Programs	109,365.33	106,096.72	106,096.72
147274	Cosmic-Ray Modulation Studies	530000	Federal Programs	8,423.69	86,207.61	86,207.61
147275	Chemistry of Alkanes	530000	Federal Programs	74,091.45	74,048.65	74,048.65
147276	MDH-RCM Model	530000	Federal Programs	0.00	0.00	0.00
147277	Spectral Element Method	530000	Federal Programs	102,612.40	92,284.05	92,284.05
147278	EPSCoR	530000	Federal Programs	79,180.17	98,552.63	98,552.63
147279	Acylation in Membrane Binding	530000	Federal Programs	54,070.45	81,097.42	81,097.42
147280	Modeling Synergistic Effects	530000	Federal Programs	109,520.93	240,967.67	240,967.67
147281	POL At Summit	530000	Federal Programs	148,479.10	68,336.97	68,336.97
147282	Isotope Ratio Mass Spectrometer	530000	Federal Programs	46,622.80	483,842.23	483,842.23
147283	Hybrid-MHD-Neutral Atom Code	530000	Federal Programs	70,898.14	38,768.94	38,768.94
147284	NSF Fellowship: A Watts	530100	NH State Programs	4,144.02	41,264.89	41,264.89
147285	Inventory of Polyclad Fauna	530100	NH State Programs	87,913.46	226,086.84	226,086.84
147286	Inventory of Polyclad Fauna (on)	530100	NH State Programs	84,186.96	(4,350.80)	(4,350.80)
147287	REU:Mechanisms of Friction and Wear	530000	Federal Programs	2,625.00	4,390.00	4,390.00
147288	2004 Imecrd&D Student Travel Grant	530000	Federal Programs	0.00	175.00	175.00
147289	REU: Ming Li	530000	Federal Programs	1,404.92	2,061.63	2,061.63
147290	Kamb & Whillans Ice Streams	530000	Federal Programs	64,039.23	72,732.28	72,732.28
147291	Ecological History of Marine Snail	530000	Federal Programs	0.00	54,056.45	54,056.45
147292	Eruptions and Seismicity	530000	Federal Programs	0.00	29,352.47	29,352.47
147293	Elf Waves at South Pole Station	530000	Federal Programs	0.00	16,347.36	16,461.44
147294	Symbiotic-Colonization Traits	530000	Federal Programs	0.00	43,074.93	43,074.93
147295	Ground Based ULF Waves in Antarctic	530000	Federal Programs	31,414.33	46,377.25	46,377.25
147297	Lake Malawi Cichlid Fishes	530000	Federal Programs	176,388.28	184,082.41	184,082.41
147298	Geo-Referenced Video Mosaics	530000	Federal Programs	70,639.41	62,170.61	62,170.61
147299	Career: Microbial Carbon	530000	Federal Programs	56,529.67	88,334.38	88,334.38
147300	Estuarine and Coastal Flows	530000	Federal Programs	47,118.79	11,108.18	11,108.18
147301	REU: GnRH in Lamprey	530000	Federal Programs	3,750.00	7,875.00	7,875.00
147302	ARRO Development	530000	Federal Programs	89,774.15	423,039.49	423,039.49
147303	Calanus Dormancy Patterns	530000	Federal Programs	822.81	22,461.10	22,461.10
147304	Effect of Elasticity and Surfactant	530000	Federal Programs	59,335.78	12,689.60	12,689.60
147305	Program Officer NSF	530000	Federal Programs	126,869.11	122,280.32	122,280.32
147306	GEM: Solar Wind Entry Sites	530000	Federal Programs	53,132.03	48,860.11	48,860.11
147307	GEM: Magnetopause	530000	Federal Programs	61,263.14	57,835.52	57,835.52
147308	Math Analysis Aircraft Wing	530000	Federal Programs	0.00	10,860.06	10,860.06
147309	Humans & Hydrology at High Latitude	530000	Federal Programs	130,976.54	98,903.92	98,903.92

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
147310	Bubble Size Distributions	530000	Federal Programs	87,690.40	25,884.22	25,884.22
147311	3-D Models of Coronal Mass Ejection	530000	Federal Programs	105,510.23	26,298.66	26,298.66
147312	Summit Station SCO	530000	Federal Programs	63,634.77	24,201.96	24,201.96
147313	Synthesis of Rapid Meltwater	530000	Federal Programs	52,210.58	38,235.64	38,235.64
147314	Galaxy Cluster Baryons	530000	Federal Programs	18,412.91	101,008.19	101,008.19
147315	Svalbard ULF Waves	530000	Federal Programs	102,427.43	83,522.70	83,522.70
147316	Grad Fellowship 2005-2006	530000	Federal Programs	40,615.33	0.00	0.00
147317	US Traffic Safety Mitigating Risk	530000	Federal Programs	58,162.69	49,692.71	49,692.71
147318	Watershed Watch	530000	Federal Programs	75,760.28	65,600.68	65,600.68
147319	Watershed Watch Off-Site	530000	Federal Programs	33,352.22	0.00	0.00
147320	Center for Ocean Science Education	530000	Federal Programs	31,821.87	38,259.01	38,259.01
147321	Above-Belowground Interactions	530000	Federal Programs	80,432.57	33,261.31	33,261.31
147322	Scaling & Dynamics of Turbulence	530000	Federal Programs	53,091.30	31,604.91	31,604.91
147323	Volcanic Eruptions and Seismicity	530000	Federal Programs	100,129.70	50,544.91	50,544.91
147324	US GLOBEC NWA Georges Bank	530000	Federal Programs	441.42	0.00	0.00
147325	REU supplement - Scaling & Dynamics	530000	Federal Programs	6,409.12	0.00	0.00
147326	SGER: Nanxiong Basin	530000	Federal Programs	7,182.44	12,663.28	12,663.28
147327	REU: George Hazelrigg	530000	Federal Programs	2,287.50	3,712.50	3,712.50
147328	Global Simulations	530000	Federal Programs	35,998.89	2,276.50	2,276.50
147329	Alfven Wave Coupling	530000	Federal Programs	20,340.82	46,736.60	46,736.60
147330	Goali/Collaborative Research - REU	530000	Federal Programs	6,808.49	4,961.58	4,961.58
147331	Science State Citizenshp L Amr	530000	Federal Programs	33,079.54	27,840.15	27,840.15
147333	von Neumann Algebras Free Prob	530000	Federal Programs	19,286.47	7,357.90	7,357.90
147334	REU: Microbial Carbon	530000	Federal Programs	2,000.00	5,625.00	5,625.00
147335	Control-Stab Prblms Aircraft	530000	Federal Programs	38,975.71	11,148.57	11,148.57
147336	Cognitive Developmental Factors	530000	Federal Programs	103,952.07	3,759.92	3,759.92
147337	Geochem Structure & Dynamics	530000	Federal Programs	7,869.32	2,363.19	2,363.19
147338	Arctic-CHAMP Project Office	530000	Federal Programs	144,045.67	50,485.39	50,485.39
147339	Participant Support	530000	Federal Programs	1,652.50	12,302.00	12,302.00
147340	Analysis Censored Data	530000	Federal Programs	24,778.68	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	530000	Federal Programs	5,647.50	0.00	0.00
147342	Nonlinear Electrostatic Struct	530000	Federal Programs	35,523.69	0.00	0.00
147343	Fundamental of Transport	530000	Federal Programs	24,680.52	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	530000	Federal Programs	136,366.27	0.00	0.00
147345	Fund Invest Compress MHD Turb	530000	Federal Programs	94,635.12	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	530000	Federal Programs	80,967.21	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	530000	Federal Programs	47,307.89	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	530000	Federal Programs	90,692.71	0.00	0.00
147349	Elastic-Surfactant Effects	530000	Federal Programs	31,936.74	0.00	0.00
147350	Confocal Microscope	530000	Federal Programs	402,465.35	0.00	0.00
147351	Climate-Hydrology Arctic Land	530000	Federal Programs	28,016.96	0.00	0.00
147352	Magnetosphere Ionosphere Model	530000	Federal Programs	56,631.06	0.00	0.00
147353	Overlapping Spreading Center	530000	Federal Programs	40,267.43	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	530000	Federal Programs	82,697.78	0.00	0.00
147356	Biomolecular Interaction Techn	530000	Federal Programs	3,375.09	0.00	0.00
147357	Hydrology - Social Interations	530000	Federal Programs	56,906.37	0.00	0.00
147358	Scaling of N Cycle Ctrls	530000	Federal Programs	44,663.37	0.00	0.00
147359	Regimes of Climate Stability	530000	Federal Programs	13,865.73	0.00	0.00
147360	Carbon Allocation Mycorrhizal	530000	Federal Programs	118,146.00	0.00	0.00
147361	NSF Fellowships: White - Watts	530000	Federal Programs	39,868.50	0.00	0.00
147362	NSF IPA Michael Lesser	530000	Federal Programs	103,702.86	0.00	0.00
147365	Coupling of Helioseismic Modes	530000	Federal Programs	39,099.57	0.00	0.00
147366	GEO-Teach	530000	Federal Programs	80,630.90	0.00	0.00
147367	Participant Support	530000	Federal Programs	22,657.38	0.00	0.00
147368	Topics String Compactification	530000	Federal Programs	22,095.25	0.00	0.00
147369	Studies of Solar Wind Magnet	530000	Federal Programs	68,552.01	0.00	0.00
147370	NICL SMO	530000	Federal Programs	24,387.82	0.00	0.00
147372	GOALI -REU Summer 2007	530000	Federal Programs	5,142.90	0.00	0.00
147374	Dynamic Cal of Smart Machin Sy	530000	Federal Programs	1,714.28	0.00	0.00
147375	Mechanisms Friction & Wear	530000	Federal Programs	450.00	0.00	0.00
147376	Development of Hyperplastic	530000	Federal Programs	767.04	0.00	0.00
147377	RHaMBLe	530000	Federal Programs	81,820.15	0.00	0.00
147378	Microfluidic Devices - REU	530000	Federal Programs	6,000.00	0.00	0.00
147379	Bighorn Basin Workshop	530000	Federal Programs	550.31	0.00	0.00
147381	IPY Collaborative Research	530000	Federal Programs	7,162.14	0.00	0.00
147382	Geochronology of Cretaccous	530000	Federal Programs	2,499.08	0.00	0.00
147384	Humans Transforming Water Cyc	530000	Federal Programs	4,185.36	0.00	0.00
14B192	InterOperability Lab	530000	Federal Programs	0.00	60.00	60.00
14B206	Wireless Networks	530000	Federal Programs	0.00	240.00	240.00
14B233	NHIRC: Bentley Pharma....ii	5301	State Programs	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	530100	NH State Programs	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	5301	State Programs	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	530100	NH State Programs	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	5301	State Programs	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	530100	NH State Programs	0.00	9,500.00	9,500.00
14B268	IRC Tag: Chart Inc	530100	NH State Programs	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	530100	NH State Programs	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	530100	NH State Programs	0.00	0.00	0.00
14B373	NH IRC: Dartmouth/GlycoFi, Inc.	530100	NH State Programs	0.00	0.00	0.00
14B387	Dartmouth-Thermalvision	530100	NH State Programs	0.00	16,111.98	16,111.98
14B421	NHIRC: Pleasant View Gardens	530100	NH State Programs	5,871.34	42,371.02	42,371.02

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
14B422	NHIRC: Dartmouth/Percardia	530100	NH State Programs	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	530100	NH State Programs	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	530100	NH State Programs	0.00	5,656.21	5,656.21
14B463	NHIRC Silver Ion Therapy	530100	NH State Programs	7,045.91	44,032.42	44,032.42
14B472	NHIRC Chaoticom	530100	NH State Programs	1,525.93	47,341.22	47,341.22
14B484	NHIRC:Applied Geosolutions	530100	NH State Programs	6,962.43	51,907.81	51,907.81
14B485	NHIRC: BentleyGnRh Nasal Form.	530100	NH State Programs	46,024.24	42,858.36	42,858.36
14B491	Seabrook Station	530100	NH State Programs	20,206.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	530100	NH State Programs	2,878.35	47,121.61	47,121.61
14B524	Biodiesel Processor Automation	530100	NH State Programs	31,845.38	632.94	632.94
14B526	IRC TAG Ducted Wind Turbine	530100	NH State Programs	28,800.58	0.00	0.00
14F003	Prg Industrial Consortium	5302	Local and Other Government	0.00	0.00	0.00
14F003	Prg Industrial Consortium	530200	Non-NH State and Local Government	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	530220	Non US Government	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	530220	Non US Government	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	530220	Non US Government	0.00	58,718.15	58,718.15
14F024	Precipitation Anomalies	530220	Non US Government	0.00	0.00	0.00
14F034	GEBCO Year 2	530220	Non US Government	112,450.00	387,931.75	387,931.75
14F037	Feeding Essential Oils to Cows	530220	Non US Government	12,735.13	25,608.87	25,608.87
14F040	Climate Change Politics NAmeri	530220	Non US Government	5,000.00	0.00	0.00
14F041	Avian Flu	530220	Non US Government	149,500.70	18,954.75	18,954.75
14F042	Training of Bangladesh Personl	530220	Non US Government	56,129.57	27,082.43	27,082.43
14F043	NEWS Scenarios	530220	Non US Government	38,421.01	0.00	0.00
14F048	Borlaug Fellowship	530220	Non US Government	4,125.00	0.00	0.00
14F050	Sustainability in the EU	530220	Non US Government	4,540.91	0.00	0.00
14F053	ESSMI Canada Case Study	530220	Non US Government	307.72	0.00	0.00
14G005	Family Connections	5301	State Programs	0.00	0.00	0.00
14G005	Family Connections	530100	NH State Programs	0.00	(31.50)	(31.50)
14G019	Integrated Pest Management	530100	NH State Programs	0.00	0.00	0.00
14G023	Greenhouse Ipm Guide Nh,me,vt	530100	NH State Programs	0.00	0.00	0.00
14G041	Jumpstart Project	5301	State Programs	0.00	0.00	0.00
14G041	Jumpstart Project	530100	NH State Programs	0.00	0.00	0.00
14G078	Family Connections	530100	NH State Programs	0.00	0.00	0.00
14G079	Inland Suburban Waterways	5302	Local and Other Government	0.00	0.00	0.00
14G079	Inland Suburban Waterways	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	530000	Federal Programs	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	5301	State Programs	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	530100	NH State Programs	0.00	0.00	0.00
14G084	Family Lifeskills Program	5301	State Programs	0.00	0.00	0.00
14G084	Family Lifeskills Program	530100	NH State Programs	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	5301	State Programs	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	530100	NH State Programs	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14G102	2002-2003 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14G105	2002-2003 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	530110	Other State Government	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	530000	Federal Programs	90,893.29	68,149.33	68,149.33
14G112	New England Cottontails in Mass	530110	Other State Government	0.00	(0.40)	(0.40)
14G114	Family Connections	530100	NH State Programs	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	530110	Other State Government	0.00	0.00	0.00
14G117	2003-2004 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14G118	2003-2004 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14G119	2003-2004 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14G120	2003-2004 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14G121	2003-2004 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14G122	2003-2004 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14G126	Rochester CDBG	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	530100	NH State Programs	140.00	14,876.05	14,876.05
14G128	2004-2005 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14G129	2004-2005 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14G130	2004-2005 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14G131	2004-2005 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14G132	2004-2005 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14G133	2004-2005 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14G135	Minimum Flows and Levels	530210	US Quasi-Governmental	0.00	28,252.10	28,252.10
14G136	New England Cottontails in New York	530110	Other State Government	0.00	0.00	0.00
14G137	On-line Module Courses	530210	US Quasi-Governmental	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	530110	Other State Government	13,886.43	0.00	0.00
14G139	Radionuclids: Small Water Systems	530200	Non-NH State and Local Government	0.00	15,859.21	15,859.21
14G140	Molecular Typing of Rabbitt Tissues	530110	Other State Government	0.00	0.00	0.00
14G141	NETC Steep Watersheds	530110	Other State Government	6,145.61	0.00	0.00
14G141	NETC Steep Watersheds	530200	Non-NH State and Local Government	0.00	60,893.71	60,893.71
14G142	NETC-PG Grade in RAP Mixes	530110	Other State Government	69,905.96	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	530200	Non-NH State and Local Government	0.00	37,063.24	37,063.24
14G143	NETC-PG Grade in RAP Mixes	530110	Other State Government	0.00	(0.78)	(0.78)
14G143	NETC-PG Grade in RAP Mixes	530200	Non-NH State and Local Government	0.00	417.28	417.28
14G144	Oyster Restoration - Dover	530210	US Quasi-Governmental	347.64	38,174.07	38,174.07
14G145	Rabbit Tissue Identification	530200	Non-NH State and Local Government	0.00	3,000.00	3,000.00
14G146	Supporting ASEAN Clean Water	530000	Federal Programs	21,809.04	57,748.24	57,748.24
14G147	Town of Lee Water Resources	530200	Non-NH State and Local Government	0.00	15,000.00	15,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
14G148	Rochester CDBG	530200	Non-NH State and Local Government	0.00	6,000.00	6,000.00
14G149	Immerse Teachers in Research	530200	Non-NH State and Local Government	12,926.01	2,244.09	2,244.09
14G150	2006-07 Rochester CDBG	530200	Non-NH State and Local Government	7,000.00	0.00	0.00
14G151	Assess Swale Engr Filter Berms	530200	Non-NH State and Local Government	14,076.60	0.00	0.00
14G152	Immersing Teachers in Research	530200	Non-NH State and Local Government	28,531.89	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	530200	Non-NH State and Local Government	3,846.83	0.00	0.00
14G154	CTAP Land Use Mapping Project	530200	Non-NH State and Local Government	13,380.94	0.00	0.00
14GFA6	2005-2006 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA6	2005-2006 PA State Grant	530200	Non-NH State and Local Government	0.00	5,800.00	5,800.00
14GFA7	2006-2007 PA State Grant	530110	Other State Government	5,825.00	0.00	0.00
14GFE6	2005-2006 ME State Grant	530110	Other State Government	250.00	0.00	0.00
14GFE6	2005-2006 ME State Grant	530200	Non-NH State and Local Government	0.00	91,550.00	91,550.00
14GFE7	2006-2007 ME State Grant	530110	Other State Government	93,300.00	0.00	0.00
14GFM6	2005-2006 MA State Grant	530110	Other State Government	(250.00)	0.00	0.00
14GFM6	2005-2006 MA State Grant	530200	Non-NH State and Local Government	0.00	84,850.00	84,850.00
14GFM7	2006-2007 MA State Grant	530110	Other State Government	99,750.00	0.00	0.00
14GFR6	2005-2006 RI State Grant	530200	Non-NH State and Local Government	0.00	86,450.00	86,450.00
14GFR7	2006-2007 RI State Grant	530110	Other State Government	71,550.00	0.00	0.00
14GFT6	2005-2006 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT6	2005-2006 CT State Grant	530200	Non-NH State and Local Government	0.00	12,000.00	12,000.00
14GFT7	2006-2007 CT State Grant	530110	Other State Government	14,000.00	0.00	0.00
14GFV6	2005-2006 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV6	2005-2006 VT State Grant	530200	Non-NH State and Local Government	0.00	76,250.00	76,250.00
14GFV7	2006-2007 VT State Grant	530110	Other State Government	72,975.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	5202	Local Appropriations	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	520200	Local Appropriations	1,087,698.10	990,917.29	990,917.29
14N253	NEH-Japonism in Boston 1854-1900	530000	Federal Programs	0.00	0.00	0.00
14N322	Web-Based Capacity Index	530000	Federal Programs	0.00	0.00	0.00
14N326	Jefferson Lab Faculty Support	530000	Federal Programs	1,142.27	50,003.66	50,003.66
14N396	Changing Face of NH Seacoast	530110	Other State Government	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	530110	Other State Government	292,763.51	0.00	0.00
14N398	Xenon-Polarizer - Year 2	530200	Non-NH State and Local Government	0.00	239,725.01	239,725.01
14N525	SHARPP SA Victims Assistance	530110	Other State Government	0.00	0.00	0.00
14N525	SHARPP SA Victims Assistance	530200	Non-NH State and Local Government	0.00	13,296.00	13,296.00
14N526	Ready to Learn No. Country	530110	Other State Government	123.32	0.00	1,409.72
14N526	Ready to Learn No. Country	530200	Non-NH State and Local Government	0.00	11,145.96	11,145.96
14N527	Ready to Learn No. Country	530110	Other State Government	(121.47)	0.00	(1,409.72)
14N527	Ready to Learn No. Country	530200	Non-NH State and Local Government	0.00	26,596.19	26,596.19
14N554	NH Chronic Disease Epidemiologist	530200	Non-NH State and Local Government	10,100.50	35,107.87	35,107.87
14U445	NH IRC: Dartmouth Fy 02/Bentley III	530100	NH State Programs	0.00	0.00	0.00
14U446	Ring Current Modeling	530200	Non-NH State and Local Government	0.00	1,644.97	1,644.97
14U474	Farmer Research Education Program	530000	Federal Programs	0.00	0.00	0.00
14U530	Carl Perkins Program Improvement	530100	NH State Programs	0.00	560.25	560.25
14ZAD1	UNH P1 Adjustments	530000	Federal Programs	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	533000	Recovery of F&A Costs	(564,251.07)	0.00	(866,610.58)
14ZANH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	530100	NH State Programs	0.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	530110	Other State Government	0.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	5200	Federal Appropriations	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	520000	Federal Appropriations	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530100	NH State Programs	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530110	Other State Government	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	530220	Non US Government	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	530000	Federal Programs	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	533000	Recovery of F&A Costs	48,460.87	449.65	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZCNH	Unbilled Grants AR	5300	Federal Programs	0.00	0.00	0.00
14ZCNH	Unbilled Grants AR	530000	Federal Programs	0.00	0.00	0.00
14ZCNH	Unbilled Grants AR	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZDNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZDNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZDNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZENH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZENH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZENH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZFNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZFNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZFNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZGNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZGNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZGNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZHST	Historical I-Funds	5200	Federal Appropriations	0.00	0.00	0.00
14ZHST	Historical I-Funds	5300	Federal Programs	0.00	0.00	0.00
14ZHST	Historical I-Funds	5301	State Programs	0.00	0.00	0.00
14ZHST	Historical I-Funds	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZJNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
14ZJNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZJNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZKNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZKNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZRNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZRNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZRNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZTNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZTNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZTNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5200	Federal Appropriations	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5300	Federal Programs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	530000	Federal Programs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	530100	NH State Programs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5320	Cost Sharing	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	532000	Cost Sharing	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZXNH	Unbilled Grants AR	5200	Federal Appropriations	0.00	0.00	0.00
14ZXNH	Unbilled Grants AR	520000	Federal Appropriations	0.00	0.00	0.00
14ZXNH	Unbilled Grants AR	5300	Federal Programs	0.00	0.00	0.00
14ZXNH	Unbilled Grants AR	530000	Federal Programs	0.00	0.00	0.00
14ZXNH	Unbilled Grants AR	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(19,321,261.10)	(20,381,964.02)	(20,455,819.45)
159021	Federal & State Tech	530000	Federal Programs	0.00	0.00	0.00
159022	Central	530000	Federal Programs	0.00	0.00	0.00
159027	Manchester	530000	Federal Programs	0.00	0.00	0.00
159029	FAST Year 2	530000	Federal Programs	0.00	0.00	0.00
159030	SBDC - Central	530000	Federal Programs	0.00	0.00	0.00
159031	SBDC - Training	530000	Federal Programs	0.00	0.00	0.00
159032	SBDC - Nashua	530000	Federal Programs	0.00	0.00	0.00
159033	SBDC - Seacoast	530000	Federal Programs	0.00	0.00	0.00
159034	SBDC - North Country	530000	Federal Programs	0.00	0.00	0.00
159035	SBDC - Manchester	530000	Federal Programs	0.00	0.00	0.00
159036	SBDC	530000	Federal Programs	0.00	248.20	248.20
159037	SBDC US SBA Annual Grant	530000	Federal Programs	0.00	274,843.05	274,843.05
159038	NH Small Business Ctr 2006	530000	Federal Programs	268,894.55	231,105.45	231,105.45
159039	2007 NH SBDC	530000	Federal Programs	238,729.04	0.00	0.00
15C001	Innovative Uv Technologies /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C105	COPS /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C185	2001 Water Resources Resear-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
15C189	Oyster River Watershed /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	5300	Federal Programs	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	530000	Federal Programs	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	532000	Cost Sharing	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C226	Dfirm Preparation	532000	Cost Sharing	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	532000	Cost Sharing	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C260	Research and Discover	533000	Recovery of F&A Costs	0.00	0.00	0.00
15C265	2002 Cost Share	533000	Recovery of F&A Costs	0.00	0.00	0.00
15H026	New 500 Nhz Nmr Spectrometer	5320	Cost Sharing	0.00	0.00	0.00
15H134	Rule of Law-Civic Educationn	5320	Cost Sharing	0.00	0.00	0.00
15H144	Future Psychology Faculty	5320	Cost Sharing	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	5202	Local Appropriations	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	520200	Local Appropriations	0.00	(30.00)	(30.00)
166000	Nitrogen Saturation in Forests	5300	Federal Programs	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	530000	Federal Programs	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	5300	Federal Programs	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	530000	Federal Programs	(160.15)	0.00	0.00
166011	Bedrock Bioremediation Ctr	5300	Federal Programs	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	530000	Federal Programs	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	5300	Federal Programs	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	530000	Federal Programs	0.00	14,665.00	14,665.00
166013	Bbc Drilling	5300	Federal Programs	0.00	0.00	0.00
166013	Bbc Drilling	530000	Federal Programs	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	5300	Federal Programs	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	530000	Federal Programs	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	5300	Federal Programs	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	530000	Federal Programs	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	5300	Federal Programs	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	530000	Federal Programs	0.00	0.00	0.00
166021	Innovated Treatment Comparison	5300	Federal Programs	0.00	0.00	0.00
166021	Innovated Treatment Comparison	530000	Federal Programs	0.00	0.00	0.00
166022	Costing Summaries of New Water	5300	Federal Programs	0.00	0.00	0.00
166022	Costing Summaries of New Water	530000	Federal Programs	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	5300	Federal Programs	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	530000	Federal Programs	0.00	0.00	0.00
166026	Bedrock Bio: Administration	530000	Federal Programs	0.00	6,100.56	6,100.56
166028	Bedrock Bio: Packers/DMSL/Slow Flow	530000	Federal Programs	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	530000	Federal Programs	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	530000	Federal Programs	0.00	7,567.09	7,567.09
166032	Bedrock Bio: Drilling Parameter Rec	530000	Federal Programs	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	530000	Federal Programs	0.00	0.00	0.00
166038	WTTC: Administration	530000	Federal Programs	0.00	0.00	0.00
166039	WTTC: Training	530000	Federal Programs	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	530000	Federal Programs	0.00	0.00	0.00
166041	WTTC: Innovation	530000	Federal Programs	0.00	0.00	0.00
166042	WTTC: Costing Summaries	530000	Federal Programs	0.00	(767.58)	(767.58)
166043	Innovative Performance Monitoring	530000	Federal Programs	0.00	0.00	0.00
166044	Bedrock Bio: Administration	530000	Federal Programs	0.00	10,638.09	10,638.09
166045	Bedrock Bio: Microbiology	530000	Federal Programs	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	530000	Federal Programs	0.00	7,618.84	7,618.84
166047	Bedrock Bio: Drilling Parameter Rec	530000	Federal Programs	0.00	11,766.78	11,766.78
166048	Bedrock Bio: Hydraulics	530000	Federal Programs	0.00	38,285.97	38,285.97
166049	WTTC 2003 - Administration	530000	Federal Programs	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	530000	Federal Programs	0.00	(666.94)	(666.94)
166051	WTTC 2003 Antibody Removal	530000	Federal Programs	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	530000	Federal Programs	20,498.43	3,081.61	3,081.61
166053	WTTC 2003 - Enhanced Gravel Filters	530000	Federal Programs	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	530000	Federal Programs	0.00	71.42	71.42
166055	WTTC 2003 - Sidestream Ozonation	530000	Federal Programs	0.00	(452.25)	(452.25)
166058	Fellowship - Emily LaFiandra	530000	Federal Programs	0.00	4,271.12	4,271.12
166060	WTTAC 04-05 Administration	530000	Federal Programs	16.02	10,284.25	10,284.25
166062	Regional Climate Change	530000	Federal Programs	204,668.68	170,730.05	170,730.05
166063	WTTAC 04-05 Engineer Training	530000	Federal Programs	0.00	5,681.92	5,681.92
166064	WTTAC 04-05 Non-Aligned Aeromonas	530000	Federal Programs	3,088.29	48,535.99	48,535.99
166065	WTTAC 04-05 Slow Sand Filtration	530000	Federal Programs	0.00	(1,254.55)	(1,254.55)
166066	WTTAC 04-06 Innovative Treatment	530000	Federal Programs	0.00	33,211.85	33,211.85
166067	Marina Pollution Prevention	530000	Federal Programs	0.00	0.00	0.00
166068	EMS Implementation	530000	Federal Programs	0.00	0.00	0.00
166069	Risk Reduction Implementation	530000	Federal Programs	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	530000	Federal Programs	2,314.95	60,901.59	60,901.59
166071	Homeland Security Conference	530000	Federal Programs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
166072	Fellowship: Chaire Hoff	530000	Federal Programs	9,604.05	9,268.21	9,268.21
166073	WTTAC 2004-05 - Administration	530000	Federal Programs	45,677.49	56,796.01	56,796.01
166074	WTTAC 2004-05 - Training	530000	Federal Programs	29,958.99	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	530000	Federal Programs	3,763.61	9,522.44	9,522.44
166076	WTTAC 2004-05 - Radionuclides	530000	Federal Programs	15,518.02	66,019.84	66,019.84
166077	WTTAC 2004-05 - Pretreatment	530000	Federal Programs	3,000.51	0.00	0.00
166078	NH Estuatries Project	530000	Federal Programs	6,086.91	219,456.09	219,456.09
166079	Subawards (off-campus)	530000	Federal Programs	159,019.25	119,862.38	132,339.38
166080	Estuarine Monitoring Activities	530000	Federal Programs	0.00	18,250.00	18,250.00
166081	Impact of Wastewater Treatment	530000	Federal Programs	18,228.08	9,430.34	9,430.34
166082	UNH Monitoring Activities Jones	530000	Federal Programs	193.99	1,056.02	1,056.02
166083	UNH Monitoring Activities Short	530000	Federal Programs	0.00	10,004.08	10,004.08
166084	IWEM with Regard to Highways	530000	Federal Programs	3,802.04	27,305.81	27,305.81
166085	Stormwater Management	530000	Federal Programs	1,081.90	22,156.87	22,156.87
166086	NROC 2005 Program and Delivery	530000	Federal Programs	0.00	10,628.62	10,628.62
166087	Solvent Substitution Implementation	530000	Federal Programs	0.00	6,000.00	6,000.00
166088	Streams	530000	Federal Programs	480.00	17,796.21	17,796.21
166089	Impervious Surfaces	530000	Federal Programs	1,133.97	17,142.55	17,142.55
166091	NH Pollution Prevention Conference	530000	Federal Programs	0.00	2,999.96	2,999.96
166092	NH Estuaries Project Year 6	530000	Federal Programs	31,908.34	76,023.02	82,288.02
166093	NH Estuaries Project Year 7	530000	Federal Programs	24,898.92	15,779.39	23,169.39
166094	NH Estuaries Project Year 8	530000	Federal Programs	100,494.56	122,385.48	132,280.79
166095	NEWTTAC - Admin	530000	Federal Programs	10,766.10	488.50	488.50
166096	NEWTTAC - Anion Resin Mat	530000	Federal Programs	45,282.09	6,624.86	6,624.86
166097	NEWTTAC - Metal Add to enhance SSF	530000	Federal Programs	25,395.78	8,893.50	8,893.50
166098	NEWTTAC - Bioclogging Book	530000	Federal Programs	18,160.89	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	530000	Federal Programs	3,030.62	16,485.79	16,485.79
166100	NEWTTAC - RBF Design Workshop	530000	Federal Programs	25,490.06	78.36	78.36
166101	NEWTTAC - Assessing ZVI	530000	Federal Programs	32,639.48	6,147.27	6,147.27
166102	NEWTTAC - UV Mods	530000	Federal Programs	10,587.52	5,978.47	5,978.47
166103	Conservation Lands Update	530000	Federal Programs	549.71	11,528.79	11,528.79
166104	NHEP Year 10	530000	Federal Programs	148,096.48	57,020.15	57,020.15
166106	Year 10 University Projects	530000	Federal Programs	95,848.89	3,221.10	3,221.10
166107	Invasive Species Monitoring	530000	Federal Programs	(30.69)	4,430.61	4,430.61
166108	NHEP Invasive Species Assessmt	530000	Federal Programs	5,518.80	4,479.83	4,479.83
166109	NHEP NROC 2006	530000	Federal Programs	10,074.64	0.00	0.00
166110	NHEP Monitoring Activities	530000	Federal Programs	19,759.58	0.00	0.00
166111	Clam Asessment Activities	530000	Federal Programs	0.00	3,962.64	3,962.64
166112	New Hampshire Estuaries	530000	Federal Programs	4,864.65	46,203.19	46,203.19
166113	Lean and Clean Implementation	530000	Federal Programs	1,727.01	4,272.95	4,272.95
166114	Pollution Prevention Implement	530000	Federal Programs	2,994.85	0.00	0.00
166115	Buffer Module	530000	Federal Programs	7,321.07	0.00	0.00
166116	NH EP Year 11 Admin	530000	Federal Programs	71,656.41	0.00	0.00
166118	Water Extraction School Comm	530000	Federal Programs	9,993.48	0.00	0.00
166119	IPA Assignment	530000	Federal Programs	134,319.36	0.00	0.00
166121	Protists-Microbe Remova	530000	Federal Programs	37,525.88	0.00	0.00
166123	UV-Particles & Viruses	530000	Federal Programs	10,931.79	0.00	0.00
166125	Multispecies Restoration	530000	Federal Programs	25,821.03	0.00	0.00
166127	Success of Invasive Species	530000	Federal Programs	879.43	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	530000	Federal Programs	22.81	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	530000	Federal Programs	346.84	0.00	0.00
181003	Electromagnetic Studies	530000	Federal Programs	0.00	0.00	0.00
181004	Electromagnetic Studies	5300	Federal Programs	0.00	0.00	0.00
181004	Electromagnetic Studies	530000	Federal Programs	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	5300	Federal Programs	0.00	0.00	0.00
181018	Coupled Cluster Expansion	5300	Federal Programs	0.00	0.00	0.00
181018	Coupled Cluster Expansion	530000	Federal Programs	0.00	0.00	0.00
181021	Electromagnetic Studies	530000	Federal Programs	208,751.95	432,773.32	432,773.32
181023	Magnetic Reconnection Studies	530000	Federal Programs	(3.58)	804.75	804.75
181024	Strongly-Coupled Dusty Plasmas	530000	Federal Programs	53,533.91	84,490.02	84,490.02
181025	Fast Neutron Imaging Telescope	530000	Federal Programs	136,094.64	263,399.39	263,399.39
181026	Collisionless Reconnection Research	530000	Federal Programs	0.00	25,744.71	25,744.71
181027	Reconnection Research at CMSO	530000	Federal Programs	163,981.28	139,988.57	139,988.57
181028	Neutron Scatter Camera-Sandia Corp	530000	Federal Programs	20,869.94	23,873.92	23,873.92
181029	Invest of Alven Field Line Res	530000	Federal Programs	5,418.59	0.00	0.00
181030	FNIT Algorithms	530000	Federal Programs	109,921.49	0.00	0.00
181031	Spherical Nuclei	530000	Federal Programs	127,690.05	0.00	0.00
181032	Milagro: Solar Cosmic Rays	530000	Federal Programs	8,179.12	0.00	0.00
183002	Dfirm Preparation	530000	Federal Programs	0.00	0.00	0.00
183003	DFIRMS 2003	530000	Federal Programs	0.00	0.00	0.00
183004	DFIRMS 2003	530000	Federal Programs	0.00	(26.20)	(26.20)
183005	DFIRM Preparation 2005	530000	Federal Programs	16,474.42	143,362.35	143,362.35
183006	DFIRMS 2006 - Phase VII - FEMA 06	530000	Federal Programs	88,153.50	12,909.37	12,909.37
183007	Merrimack County DFIRMs	530000	Federal Programs	213,686.92	30,130.75	30,130.75
183008	Mapping Hllsbrgh-Mrrmck Cntys	530000	Federal Programs	6,162.20	0.00	0.00
184000	Homeownership Nationwide	5300	Federal Programs	0.00	0.00	0.00
184000	Homeownership Nationwide	530000	Federal Programs	0.00	0.00	0.00
184001	Academics Programs in CT	5300	Federal Programs	0.00	0.00	0.00
184001	Academics Programs in CT	530000	Federal Programs	0.00	0.00	0.00
184016	Career Advancement Project	5300	Federal Programs	0.00	0.00	0.00
184016	Career Advancement Project	530000	Federal Programs	0.00	245.03	245.03

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
184016	Career Advancement Project	5320	Cost Sharing	0.00	0.00	0.00
184016	Career Advancement Project	533000	Recovery of F&A Costs	0.00	0.00	0.00
184032	Early Connections	5300	Federal Programs	0.00	0.00	0.00
184032	Early Connections	530000	Federal Programs	0.00	0.00	0.00
184045	Technology Partnership Project	5300	Federal Programs	0.00	0.00	0.00
184045	Technology Partnership Project	530000	Federal Programs	0.00	139,187.60	139,187.60
184046	Technology Partnership Project	530000	Federal Programs	0.00	0.00	0.00
184047	Technology Partnership Project	5300	Federal Programs	0.00	0.00	0.00
184047	Technology Partnership Project	530000	Federal Programs	0.00	0.00	0.00
184049	Technology Partnership Project	5300	Federal Programs	0.00	0.00	0.00
184049	Technology Partnership Project	530000	Federal Programs	0.00	0.00	0.00
184059	Path Research Project	5300	Federal Programs	0.00	0.00	0.00
184059	Path Research Project	530000	Federal Programs	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	5300	Federal Programs	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	530000	Federal Programs	0.00	0.00	0.00
184066	2001-2002 Pell Admin.	5300	Federal Programs	0.00	0.00	0.00
184066	2001-2002 Pell Admin.	530000	Federal Programs	0.00	0.00	0.00
184067	2001-2002 Pell Grant	5300	Federal Programs	0.00	0.00	0.00
184067	2001-2002 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184071	UNH Upward Bound Program	5300	Federal Programs	0.00	0.00	0.00
184071	UNH Upward Bound Program	530000	Federal Programs	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	530000	Federal Programs	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	530000	Federal Programs	0.00	0.00	0.00
184075	Partners II	530000	Federal Programs	0.00	27,526.09	27,526.09
184076	Upward Bound Program	530000	Federal Programs	0.00	0.00	0.00
184077	2002-2003 College Workstudy	530000	Federal Programs	0.00	0.00	0.00
184078	2002-2003 Community Serv JLD	530000	Federal Programs	0.00	0.00	0.00
184079	2002-2003 Job Location Dev	530000	Federal Programs	0.00	0.00	0.00
184081	2002-2003 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184082	2002-2003 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184083	Beyond Access 2003	530000	Federal Programs	0.00	180,130.99	180,130.99
184084	Early Literacy	530000	Federal Programs	0.00	7,870.60	7,870.60
184085	Educational Talent Search	530000	Federal Programs	0.00	0.00	0.00
184086	Student Support Services - FY 2003	530000	Federal Programs	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	530000	Federal Programs	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	530000	Federal Programs	0.00	0.00	0.00
184089	Project Path 2003	530000	Federal Programs	0.00	0.00	0.00
184090	Early Connections 2003	530000	Federal Programs	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	530000	Federal Programs	0.00	213,611.80	213,611.80
184092	School and Community Re-entry	530000	Federal Programs	83,369.81	184,593.18	184,593.18
184094	2003-2004 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184095	2003-2004 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184096	2003-2004 Community Service JLD	530000	Federal Programs	0.00	0.00	0.00
184097	2003-2004 Job Location Development	530000	Federal Programs	0.00	0.00	0.00
184098	2003-2004 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184099	2003 Upward Bound	530000	Federal Programs	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	530000	Federal Programs	0.00	0.00	0.00
184101	McNair Graduate Program	530000	Federal Programs	0.00	0.00	0.00
184102	Preschool Curriculum Development	530000	Federal Programs	125,815.45	351,660.48	351,660.48
184103	Personnel Preparation Leadership	530000	Federal Programs	108,481.63	112,501.57	112,501.57
184104	Student Support Services	530000	Federal Programs	0.00	0.00	0.00
184105	Talent Search Program	530000	Federal Programs	0.00	0.00	0.00
184106	Microboards	530000	Federal Programs	(439.78)	200.40	200.40
184107	NH Children Achieve Physical Best	530000	Federal Programs	0.00	42,716.90	42,716.90
184108	2004-2005 College Work Study	530000	Federal Programs	0.00	273,323.99	273,323.99
184109	2004-2005 Community Service JLD	530000	Federal Programs	0.00	0.00	0.00
184110	2004-2005 Job Location Development	530000	Federal Programs	0.00	0.00	0.00
184111	2004-2005 Pell Grant	530000	Federal Programs	0.00	(2,569.53)	(2,569.53)
184112	2004-2005 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184113	Upward Bound 2004-05	530000	Federal Programs	(30.00)	431.65	431.65
184114	TRIO: McNair Program	530000	Federal Programs	0.00	112,473.67	112,473.67
184115	TRIO: Talent Search Program	530000	Federal Programs	(10,514.95)	63,914.61	63,914.61
184116	TRIO: Student Support Services	530000	Federal Programs	(99.36)	40,952.77	40,952.77
184117	Children Disabilities Demonstration	530000	Federal Programs	166,389.74	155,129.83	155,129.83
184118	Student Support Services	530000	Federal Programs	39,886.05	266,846.07	266,846.07
184119	Talent Search Program	530000	Federal Programs	57,171.55	456,552.08	456,552.08
184120	Upward Bound 2005-2006	530000	Federal Programs	157.71	431,983.73	431,983.73
184121	McNair Program FY 06	530000	Federal Programs	116,705.24	140,627.90	140,627.90
184122	NH Assistive Technology Program	530000	Federal Programs	119,667.63	238,786.09	238,786.09
184127	Assistive Technology in NH	530000	Federal Programs	165,756.93	0.00	0.00
184128	Assistive Tech State Level	530000	Federal Programs	62,845.48	0.00	0.00
184129	2003-08 Upward Bound Program	530000	Federal Programs	416,565.15	41,585.10	41,585.10
184130	2006-11 Student Support Serv	530000	Federal Programs	256,553.55	0.00	0.00
184131	2002-07 Educ Talent Search	530000	Federal Programs	512,583.66	0.00	0.00
184132	2003-07 McNair Graduate Prgm	530000	Federal Programs	152,881.04	0.00	0.00
184133	Beyond Access to Assessment	530000	Federal Programs	125,428.59	0.00	0.00
184137	2003-08 Upward Bound Program	530000	Federal Programs	41,348.57	0.00	0.00
184FA7	2006-2007 Acedemic Competitiveness	530000	Federal Programs	340,500.00	0.00	0.00
184FC6	2005-2006 CWS Community Dev	530000	Federal Programs	1,124.40	22,488.00	22,488.00
184FC7	2006-2007 CWS Community Dev	530000	Federal Programs	18,400.12	0.00	0.00
184FJ6	2005-2006 CWS Job Locator	530000	Federal Programs	1,124.40	22,488.00	22,488.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
184FJ7	2006-2007 CWS Job Locator	530000	Federal Programs	27,879.11	0.00	0.00
184FP6	2005-2006 Pell Grant	530000	Federal Programs	3,667.04	4,433,237.45	4,433,237.45
184FP7	2006-2007 Pell Grant	530000	Federal Programs	4,730,239.24	0.00	0.00
184FS6	2005-2006 SEOG Grant	530000	Federal Programs	0.00	1,409,396.00	1,409,396.00
184FS7	2006-2007 SEOG Grant	530000	Federal Programs	1,409,396.00	0.00	0.00
184FT7	2006-2007 SMART Grant	530000	Federal Programs	244,000.00	0.00	0.00
184FW6	2005-2006 College Work Study	530000	Federal Programs	108,736.01	1,991,694.70	2,033,031.49
184FW7	2006-2007 College Work Study	530000	Federal Programs	1,787,887.78	0.00	0.00
193000	Child Neglect Causes/Assess.	5300	Federal Programs	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	530000	Federal Programs	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	5300	Federal Programs	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	530000	Federal Programs	0.00	(57.71)	(57.71)
193029	Trans. Control Yeast Genes	5300	Federal Programs	0.00	0.00	0.00
193044	Blood-Brain Barrier	5300	Federal Programs	0.00	0.00	0.00
193044	Blood-Brain Barrier	530000	Federal Programs	0.00	0.00	0.00
193065	Spider Bite Necrosis	530000	Federal Programs	0.00	(224.24)	(224.24)
193081	Carbohydrates Sequencing	5300	Federal Programs	0.00	0.00	0.00
193081	Carbohydrates Sequencing	530000	Federal Programs	(468.68)	87,459.24	87,459.24
193084	Diencephalic Amnesia	5300	Federal Programs	0.00	0.00	0.00
193084	Diencephalic Amnesia	530000	Federal Programs	0.00	0.00	0.00
193089	Zinc-Carbenoid	5300	Federal Programs	0.00	0.00	0.00
193089	Zinc-Carbenoid	530000	Federal Programs	0.00	0.00	0.00
193090	Salmonella Typhimurium	5300	Federal Programs	0.00	0.00	0.00
193090	Salmonella Typhimurium	530000	Federal Programs	0.00	0.00	0.00
193102	University Affiliated Program	530000	Federal Programs	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	530000	Federal Programs	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	5300	Federal Programs	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	530000	Federal Programs	0.00	0.00	0.00
193107	Microvascular Networks	5300	Federal Programs	0.00	0.00	0.00
193107	Microvascular Networks	530000	Federal Programs	22,672.42	87,945.41	87,945.41
193113	CENTER FOR STRUCTURAL BIOLOGY	530000	Federal Programs	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	530000	Federal Programs	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	530000	Federal Programs	0.00	1,509.34	1,509.34
193118	SPIDERS WITH NECROTIZING VENOM	530000	Federal Programs	0.00	(37.89)	(37.89)
193119	Center for Structural Biology	530000	Federal Programs	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	530000	Federal Programs	230,858.90	282,979.04	282,979.04
193125	Leucine-Rich Repeat Motif	530000	Federal Programs	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	530000	Federal Programs	0.00	0.00	0.00
193128	Mental Health Discrimination	530000	Federal Programs	0.00	53,732.29	53,732.29
193129	cGMP and Photoreceptor Function	530000	Federal Programs	0.00	9,991.34	9,991.34
193130	University Centers for Excellence	530000	Federal Programs	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	530000	Federal Programs	0.00	0.00	0.00
193134	Family Violence Research Training	530000	Federal Programs	0.00	36.61	36.61
193135	Molecular Dissection of Tooth Shape	530000	Federal Programs	0.00	0.00	0.00
193136	Proteomics Core	530000	Federal Programs	0.00	0.00	0.00
193142	Rural Transportation Access Network	530000	Federal Programs	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	530000	Federal Programs	20,931.61	30,724.62	30,724.62
193145	Advanced Ed Nursing Traineeship	530000	Federal Programs	0.00	0.00	0.00
193146	Family Violence Research Training	530000	Federal Programs	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	530000	Federal Programs	126,343.74	195,522.97	195,522.97
193148	University Center of Excellence	530000	Federal Programs	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	530000	Federal Programs	211,459.18	322,421.64	322,421.64
193150	BRIN 2004 - Administration	530000	Federal Programs	494.08	133,708.58	133,708.58
193151	BRIN 2004 - Program	530000	Federal Programs	0.00	90,634.23	90,634.23
193152	Rural Transportation Access Network	530000	Federal Programs	0.00	0.00	0.00
193153	Recovery of Y Pestis	530000	Federal Programs	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	530000	Federal Programs	(192.79)	46,483.81	46,483.81
193155	Aging & Disability Resource Center	530000	Federal Programs	0.00	56,581.40	56,581.40
193157	Role of N-glycosylation	530000	Federal Programs	47,169.90	99,555.20	99,555.20
193158	Clam Leukemia	530000	Federal Programs	12,076.00	40,652.73	40,652.73
193159	Zinc Carbenoid Approach	530000	Federal Programs	37,399.75	73,342.68	73,342.68
193160	Recovery of Y. Pestis	530000	Federal Programs	0.00	2,403.57	2,403.57
193161	Advanced Ed Nursing Traineeship	530000	Federal Programs	0.00	629.00	629.00
193162	Famil Violence Research Training	530000	Federal Programs	0.00	140,548.06	140,548.06
193163	University Centers Excellence FY05	530000	Federal Programs	0.00	36,270.71	36,270.71
193164	Aging & Disability Resource Center	530000	Federal Programs	159,957.34	80,082.98	80,082.98
193165	Quantitative Glycosphingolipidomics	530000	Federal Programs	125,331.60	205,443.60	205,443.60
193166	Working Against Family Violence	530000	Federal Programs	0.00	45,939.01	45,939.01
193167	Life Account Studies	530000	Federal Programs	28,962.46	23,997.98	23,997.98
193168	Home Care Connections	530000	Federal Programs	388,001.87	309,113.01	309,113.01
193169	Jagged1 in Adipogenesis	530000	Federal Programs	34,881.77	131,513.70	131,513.70
193170	University Center of Excellence	530000	Federal Programs	21,792.30	519,896.50	519,839.78
193172	Advanced Nursing Traineeships	530000	Federal Programs	700.00	41,800.00	41,800.00
193173	Family Violence Research Training	530000	Federal Programs	174,047.66	3,329.64	3,329.64
193174	Genetic Control of Opsin Expression	530000	Federal Programs	32,074.68	185,425.33	185,425.33
193175	Cichlid Orange Blotch-Roberts	530000	Federal Programs	33,323.59	28,842.65	28,842.65
193176	cGMP and Photoreceptor Function	530000	Federal Programs	0.00	105,796.14	105,796.14
193177	Resilient Maltreated Children	530000	Federal Programs	58,070.46	40,963.50	40,963.50
193178	Yersinia Pestis	530000	Federal Programs	1,269.18	3,687.50	3,687.50
193179	Discrimination Reinforcement	530000	Federal Programs	104,425.16	23,567.83	23,567.83
193180	Swellable Templated Copolymers	530000	Federal Programs	64,971.58	26,523.93	26,523.93

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
193181	cGMP & Photoreceptor Function	530000	Federal Programs	381,021.48	70,937.23	84,188.23
193183	Univ Center for Excellence	530000	Federal Programs	494,968.92	0.00	0.00
193184	Yeast PUF3 Control of mRNA	530000	Federal Programs	120,553.50	0.00	0.00
193185	Glyconjugate Analysis Workshop	530000	Federal Programs	9,462.59	0.00	0.00
193186	2006 Advance Educ Nurse Traine	530000	Federal Programs	51,320.00	0.00	0.00
193187	Family Violence Res Training	530000	Federal Programs	12,662.00	0.00	0.00
193188	Mass Spectral Sequence Carb	530000	Federal Programs	399,467.80	0.00	0.00
193189	Elderly vs Non-elderly Migratn	530000	Federal Programs	17,844.77	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	530000	Federal Programs	97,575.15	0.00	0.00
193191	Aging and Disability Resource	530000	Federal Programs	19,662.46	0.00	0.00
193192	HPA1 Consulting Services	530000	Federal Programs	6,265.28	0.00	0.00
193193	Identify Select Agents	530000	Federal Programs	2,426.01	0.00	0.00
193194	Radiopharmaceuticals	530000	Federal Programs	98,801.83	0.00	0.00
193195	Genetic and Newborn Screening	530000	Federal Programs	10,899.23	0.00	0.00
19Z001	NH WRRC 2002: Administration	530220	Non US Government	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	530220	Non US Government	0.00	0.00	0.00
19Z003	NH WRRC 2002: Hampton Harbor	530220	Non US Government	0.00	1,425.00	1,425.00
19Z004	NH WRRC 2002: Lamprey River	530220	Non US Government	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	530000	Federal Programs	0.00	319.95	319.95
19Z008	Peace Corps Strat Contract	530000	Federal Programs	17,037.13	0.00	0.00
19Z009	Hinode (Solar-B) XRT	530000	Federal Programs	47,195.07	0.00	0.00
1DX2AD	Coop Ex Administration	520200	Local Appropriations	0.00	0.00	0.00
1LLIAB	Federal Perkins liability	530000	Federal Programs	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	5300	Federal Programs	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	530000	Federal Programs	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	530100	NH State Programs	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	5300	Federal Programs	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	530000	Federal Programs	121,843.00	109,519.00	109,519.00
1LU019	UNH Perkins Interest Income	520200	Local Appropriations	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	533105	Internal F&A Reallocations	92,637.14	89,102.77	89,330.93
1UB000	COLSA General Fund	533105	Internal F&A Reallocations	1,995,318.81	1,936,863.25	1,941,823.10
1UC000	COLA Educational and General	533105	Internal F&A Reallocations	643,116.78	720,881.45	722,727.46
1UD000	CEPS Educational and General	533105	Internal F&A Reallocations	5,389,072.08	4,347,392.52	4,358,525.17
1UE000	WSBE Education and General	533105	Internal F&A Reallocations	159,881.69	125,636.87	125,958.60
1UF000	HHS Educational and General	533105	Internal F&A Reallocations	672,247.64	682,253.51	684,000.60
1UG000	University Comm and Alumni	533105	Internal F&A Reallocations	0.00	0.00	0.00
1UJ000	VPSA Educational and General	533105	Internal F&A Reallocations	25,676.65	5,131.25	5,144.39
1UL000	Library Educational and General	533105	Internal F&A Reallocations	0.00	414,728.64	415,790.66
1UR000	VPRPS Educational and General	533000	Recovery of F&A Costs	0.00	0.00	0.00
1UR000	VPRPS Educational and General	533105	Internal F&A Reallocations	4,465,057.61	7,043,373.00	7,055,334.34
1UT000	Facilities Educational and General	533105	Internal F&A Reallocations	0.00	0.00	0.00
1UU000	Institutional Educational & General	530000	Federal Programs	0.00	0.00	0.00
1UU000	Institutional Educational & General	533000	Recovery of F&A Costs	19,334,887.08	20,424,789.93	20,452,759.49
1UU000	Institutional Educational & General	533105	Internal F&A Reallocations	(19,321,261.10)	(20,413,057.01)	(20,459,254.95)
1UX026	CE State PAU	533105	Internal F&A Reallocations	458,510.12	374,751.61	375,711.26
1UZ000	EOS Educational and General	533105	Internal F&A Reallocations	5,409,850.43	4,666,471.75	4,678,421.48
***Total Govt Grants & Contracts				91,505,583.84	98,036,862.13	97,698,484.64
A20PRGRC - Private Grants & Contracts						
110004	Sanitation Procudure	5312	Colleges and Universities G&C	0.00	0.00	0.00
110004	Sanitation Procudure	531200	US Colleges & Universities G&C	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
110089	Sustainable Agriculture	531100	US Foundation & Not-for-Profit G&C	0.00	2,904.49	2,904.49
143006	Vela Region I Mev Results	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14B001	Hdsl2	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B001	Hdsl2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B002	Docsis	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B002	Docsis	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B013	Miscellaneous Project	531000	US Corporate Grants & Contracts	13,443.05	9,673.19	9,673.19
14B014	Mpls	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B014	Mpls	531000	US Corporate Grants & Contracts	40,266.00	27,071.00	27,071.00
14B025	Infini Band	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B028	Justice Works	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B028	Justice Works	531000	US Corporate Grants & Contracts	2,014.99	1,338.12	1,338.12
14B029	Rights of Way Mowing Research	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B030	Shdsl	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B030	Shdsl	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B037	Software Development Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B037	Software Development Projects	531000	US Corporate Grants & Contracts	0.00	(2,660.00)	(2,660.00)
14B038	Miscellaneous Projects - Dlg	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	531000	US Corporate Grants & Contracts	1,720.91	0.00	0.00
14B040	UNH Polymer Workshop	531000	US Corporate Grants & Contracts	12,036.17	15,987.94	15,987.94
14B041	Dcs Misc Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B041	Dcs Misc Projects	531000	US Corporate Grants & Contracts	2,951.44	(2,637.47)	(2,637.47)
14B042	Miscellaneous Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B042	Miscellaneous Projects	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B142	Samples Fecal Contamin	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B142	Samples Fecal Contamin	531000	US Corporate Grants & Contracts	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14B150	Compact Magnetic Field	531000	US Corporate Grants & Contracts	11,068.25	816.15	816.15
14B151	Multi-Liter Accumulation	531000	US Corporate Grants & Contracts	91,967.49	69,728.16	69,728.16
14B174	Miscellaneous Account	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B174	Miscellaneous Account	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B182	Development of Hybrid Melons	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B182	Development of Hybrid Melons	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B188	Nir Analysis	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B188	Nir Analysis	531000	US Corporate Grants & Contracts	1,699.72	0.00	0.00
14B190	Miscellaneous Account	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B190	Miscellaneous Account	531000	US Corporate Grants & Contracts	0.00	736.55	736.55
14B191	Fast Ethernet	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B191	Fast Ethernet	531000	US Corporate Grants & Contracts	494,547.00	217,039.00	217,039.00
14B192	InterOperability Lab	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B192	InterOperability Lab	531000	US Corporate Grants & Contracts	925,789.00	531,968.96	531,968.96
14B193	Ethernet Training	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B194	Full Duplex	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B194	Full Duplex	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B195	Cad Consulting	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B196	Token Ring	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B196	Token Ring	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B197	Internet Protocol	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B197	Internet Protocol	531000	US Corporate Grants & Contracts	0.00	86,915.00	86,915.00
14B198	FDDI	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B198	FDDI	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B199	Network Management	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B199	Network Management	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B200	10-Base-t	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B200	10-Base-t	531000	US Corporate Grants & Contracts	68,960.00	153,920.00	153,920.00
14B201	Atm	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B201	Atm	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B202	Dec Scsi	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B203	Fibre Channel	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B203	Fibre Channel	531000	US Corporate Grants & Contracts	82,760.00	45,613.20	45,613.20
14B204	World Wide Web Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B205	Lab Facility	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B206	Wireless Networks	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B206	Wireless Networks	531000	US Corporate Grants & Contracts	224,461.00	162,148.00	162,148.00
14B207	Interop Project	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B208	Digital Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B209	Linux Development	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B209	Linux Development	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B210	Iol Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B211	Training Projects	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B211	Training Projects	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B212	Infrared	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B213	Gigabit Ethernet	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B213	Gigabit Ethernet	531000	US Corporate Grants & Contracts	549,172.00	321,881.00	321,881.00
14B214	Adsl	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B214	Adsl	531000	US Corporate Grants & Contracts	521,430.00	242,285.00	242,285.00
14B215	Bridge Functions	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B215	Bridge Functions	531000	US Corporate Grants & Contracts	186,561.00	116,906.00	116,906.00
14B216	1394 - (firewire)	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B225	IRC Osr Administration	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	5314	Other Private G&C	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	5314	Other Private G&C	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	5314	Other Private G&C	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14B247	Innovative Uv Technologies	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B247	Innovative Uv Technologies	5314	Other Private G&C	0.00	0.00	0.00
14B247	Innovative Uv Technologies	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14B250	UNH Impact Center	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B250	UNH Impact Center	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14B260	Coliphage Method Optimization	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B260	Coliphage Method Optimization	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B265	Voice Over Broadband	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B265	Voice Over Broadband	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B266	I-Scsi	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B266	I-Scsi	531000	US Corporate Grants & Contracts	126,400.00	37,200.00	37,200.00
14B267	10 Gigabit Ethernet	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	531000	US Corporate Grants & Contracts	269,866.00	97,360.00	97,360.00
14B268	IRC Tag: Chart Inc	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B275	Winnipeg Uv Study	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B275	Winnipeg Uv Study	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	531000	US Corporate Grants & Contracts	637.69	0.00	0.00
14B282	Miscellaneous Acct	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B287	Early Connections	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	531000	US Corporate Grants & Contracts	0.00	(2.98)	(2.98)
14B290	EVALUATION OZONE & ULTRAVIOLET	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	531000	US Corporate Grants & Contracts	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14B294	SCIENCE MATH PRGM & TECH	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B299	Dayside Magnetosphere	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B305	Microza Filter Membrane System	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B310	Study of Indigent Defense Services	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B315	Albany Techniweave	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B321	Methionime Sources for Cows	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B321	Methionime Sources for Cows	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14B328	MWRA UV Disinfection	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B330	Survey Center 2003	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B340	GelTex Streptomyces	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B343	Voice over DSL	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B345	Resliient Packet Ring	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B347	IPv6	531000	US Corporate Grants & Contracts	600,249.60	195,601.00	195,601.00
14B348	Power over DTE	531000	US Corporate Grants & Contracts	188,479.00	98,547.00	98,547.00
14B349	Scintillating Fiber Readout	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B350	IRC:Durham Research II	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B352	Portland Cement Assoc	531000	US Corporate Grants & Contracts	0.00	16,671.90	16,671.90
14B353	Caris Ltd. Implementation of Cube	531010	Non US Corporate Grants & Contracts	1,166.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	531000	US Corporate Grants & Contracts	200,979.76	118,055.49	118,055.49
14B357	I-93 Corridor Cottontail Study	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B358	Ethernet First Mile	531000	US Corporate Grants & Contracts	1,000.00	14,200.00	14,200.00
14B359	GMPLS	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B360	Optical Signaling	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	531000	US Corporate Grants & Contracts	(0.09)	15,531.29	15,531.29
14B363	Vegetation Stress	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B367	UNH Survey Center	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B368	Enscone Data Technology Study	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14B369	Serial Attached SCSI	531000	US Corporate Grants & Contracts	60,854.00	48,000.00	48,000.00
14B370	GeoMedia Research	531000	US Corporate Grants & Contracts	0.00	(0.20)	(0.20)
14B372	Piscataqua River Bridge Modeling	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B375	High Performance Juveniles	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	531000	US Corporate Grants & Contracts	48,000.00	49,600.00	49,600.00
14B378	Microbial Growth and Testing	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	531000	US Corporate Grants & Contracts	0.00	3,497.85	3,497.85
14B380	Spider Silk Investigation	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14B381	Field Lysimeter	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B382	Implementation of CUBE (IVS)	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B383	Grazing Power Project	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	531000	US Corporate Grants & Contracts	78,000.00	36,600.00	36,600.00
14B388	Immunosuppressive Side Effects	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14B389	Scientific Solutions, Inc.	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14B392	SA Forum - Service Availability	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B393	SATA - Serial ATA	531000	US Corporate Grants & Contracts	79,600.00	7,467.00	7,467.00
14B394	Seldon Nanomesh Membrane - 1	531100	US Foundation & Not-for-Profit G&C	0.00	(47.00)	(47.00)
14B396	Analysis of Motorized Spine Board	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	531000	US Corporate Grants & Contracts	0.00	133.66	133.66
14B398	BBNT Solutions LLC	531000	US Corporate Grants & Contracts	0.00	(379.60)	(379.60)
14B399	Testing Grow-Tech Media	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B400	NH IRC Dartmouth Noyes I	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14B401	IRC 2002 Noyes II	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14B402	Fecal Contamination Samples	531000	US Corporate Grants & Contracts	111,149.99	102,730.54	102,730.54
14B403	Miscellaneous Account	531000	US Corporate Grants & Contracts	8,512.37	2,524.45	2,524.45
14B404	Chitosan-Based Foul-Release	531000	US Corporate Grants & Contracts	0.00	21,291.19	21,291.19
14B405	Chitosan- Based Foul-Release	531000	US Corporate Grants & Contracts	0.00	(563.65)	(563.65)
14B406	IRC/Gti Prototype Process	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	531000	US Corporate Grants & Contracts	0.00	(1,367.41)	(1,367.41)
14B411	UV Disinfection of Water Validation	531000	US Corporate Grants & Contracts	25,506.03	55,712.42	55,712.42
14B412	Producing Nutrient Yeast	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B413	Laser-Based Field Sensor for CO2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B414	Polymer Autoclaving	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14B415	Connecting Shock Parameters	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	531000	US Corporate Grants & Contracts	0.00	10,577.32	10,577.32

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14B417	NHIRC: GreatBay Aquaculture	531000	US Corporate Grants & Contracts	0.00	32,996.33	32,996.33
14B419	Influence of EMES on Lobster	531010	Non US Corporate Grants & Contracts	0.00	22,893.79	22,893.79
14B420	I-WARP	531000	US Corporate Grants & Contracts	132,694.00	131,466.00	131,466.00
14B423	Ruminant Feed Analysis Consortium	531000	US Corporate Grants & Contracts	0.00	67,862.57	67,862.57
14B424	Rapid Sensitive Y Pestis Test	531000	US Corporate Grants & Contracts	0.00	41,386.74	41,386.74
14B425	UNH FY 2005 Survey Center	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B431	Grazing Power Project	531000	US Corporate Grants & Contracts	0.00	104.13	104.13
14B432	SSC-SEA Project	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B434	Project Management	531000	US Corporate Grants & Contracts	0.00	45,519.63	45,519.63
14B435	Goali-Undergraduate Program	531000	US Corporate Grants & Contracts	(2,960.88)	42,270.38	42,270.38
14B436	Slag Characterization Techniques	531000	US Corporate Grants & Contracts	60.28	20,155.34	20,155.34
14B437	Submersible Cage System	531000	US Corporate Grants & Contracts	0.00	2,609.34	2,609.34
14B438	Product Assurance	531000	US Corporate Grants & Contracts	0.00	18,504.17	18,504.17
14B439	Systems Engineering	531000	US Corporate Grants & Contracts	0.00	80,800.74	80,800.74
14B440	Hardware Design and EDU Development	531000	US Corporate Grants & Contracts	0.00	111,534.24	111,534.24
14B442	EDU Software Design and Development	531000	US Corporate Grants & Contracts	0.00	7,556.11	7,556.11
14B443	Shoals Lidar Bottom Classification	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	531010	Non US Corporate Grants & Contracts	0.00	9,149.27	9,149.27
14B447	More Efficient Data Compression	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B448	CVD Broadband	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B449	Development of a Feed Buoy	531000	US Corporate Grants & Contracts	81,249.95	18,750.03	18,750.03
14B452	NE Cottontails along Route 11	531000	US Corporate Grants & Contracts	0.00	7,610.84	7,610.84
14B453	Statistical Analysis for MtBE Risk	531000	US Corporate Grants & Contracts	0.00	18,951.20	18,951.20
14B454	Support for ATC's SEISS GOES-R	531000	US Corporate Grants & Contracts	0.00	170,845.42	170,845.42
14B455	Nanostructured Carbon	531000	US Corporate Grants & Contracts	0.00	751,156.85	751,156.85
14B456	Evault Testing Project	531000	US Corporate Grants & Contracts	0.00	2,746.56	2,746.56
14B457	SAIC Implementation of CUBE	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	531000	US Corporate Grants & Contracts	0.00	7,046.32	7,046.32
14B459	Polymer Testing	531000	US Corporate Grants & Contracts	0.00	13,104.98	13,104.98
14B460	Nanostructured Carbon - Durant	531000	US Corporate Grants & Contracts	0.00	83,536.02	83,536.02
14B461	Nanostructured Carbon - Johnson	531000	US Corporate Grants & Contracts	0.00	99,175.06	99,175.06
14B462	NHIRC Microfluidic Electrophoresis	531000	US Corporate Grants & Contracts	3,094.78	20,347.81	20,347.81
14B464	Stormwater Monitoring & Analysis	531000	US Corporate Grants & Contracts	2,445.62	7,528.41	7,528.41
14B465	SAForum Compliance Program	531000	US Corporate Grants & Contracts	19,649.91	194,747.74	194,747.74
14B466	AHRQ Grant Assistance	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14B467	Validation of the DNDC Model	531000	US Corporate Grants & Contracts	0.00	(7.61)	(7.61)
14B468	Determination of Geochemistry	531000	US Corporate Grants & Contracts	101,491.18	131,766.27	131,766.27
14B469	NHIRC: Vasudevan Suflex-Regal	531000	US Corporate Grants & Contracts	11,244.80	32,490.60	32,490.60
14B470	Implementation of Geocoder	531000	US Corporate Grants & Contracts	0.00	11,899.88	11,899.88
14B471	Miscellaneous Projects Proposal V	531000	US Corporate Grants & Contracts	0.00	150,728.27	150,728.27
14B474	Summer Support-Safe & Secure	531000	US Corporate Grants & Contracts	0.00	8,055.33	8,055.33
14B475	Rapid Sensitive B Anthracis Test	531000	US Corporate Grants & Contracts	0.00	41,622.45	41,622.45
14B476	Dogget Fertilizer Testing	531000	US Corporate Grants & Contracts	0.00	14,825.27	14,825.27
14B477	Medicare's Limited Coverage	531000	US Corporate Grants & Contracts	0.00	120,000.00	120,000.00
14B478	Analytical Ultracentrifugation	531000	US Corporate Grants & Contracts	0.00	6,999.98	6,999.98
14B479	2006 UNH Survey Center	531000	US Corporate Grants & Contracts	0.00	25,068.70	25,068.70
14B481	Developing Melon Lines	531000	US Corporate Grants & Contracts	6,822.49	5,371.09	5,371.09
14B483	Harmful Algal Blooms	531000	US Corporate Grants & Contracts	0.00	23,831.14	23,831.14
14B486	Product Testing for Aqua	531000	US Corporate Grants & Contracts	402.77	44,272.23	44,272.23
14B487	Summer Support - Mocny	531000	US Corporate Grants & Contracts	0.00	15,000.00	15,000.00
14B488	Enzyme Inoculants Wet Brewers Grain	531000	US Corporate Grants & Contracts	0.00	5,170.56	5,170.56
14B489	Lasell Island Eelgrass Mitigation	531000	US Corporate Grants & Contracts	9,530.96	40,312.04	40,312.04
14B490	Polymer Research Consortium	531000	US Corporate Grants & Contracts	64,594.00	67,049.17	67,049.17
14B492	Vegetation Health Assessment	531000	US Corporate Grants & Contracts	0.00	21,976.22	21,976.22
14B493	Products' Environmental Impact	531000	US Corporate Grants & Contracts	9,000.00	56,000.00	56,000.00
14B494	Lamprey River Flow	531000	US Corporate Grants & Contracts	113,775.93	9,469.58	9,469.58
14B495	Adv. Absorbance Detection for AUC	531000	US Corporate Grants & Contracts	0.00	59,067.86	59,067.86
14B496	Ion Beam Assisted Deposition	531000	US Corporate Grants & Contracts	989.77	59,010.23	59,010.23
14B497	Protein Loded Nanoparticles	531000	US Corporate Grants & Contracts	124,770.78	96,931.96	96,931.96
14B498	Nanoparticle Delivery of Insulin	531000	US Corporate Grants & Contracts	24,329.49	35,670.51	35,670.51
14B499	Polar XenonProd: Mag. Field Y02	531000	US Corporate Grants & Contracts	106,412.53	34,819.15	34,819.15
14B500	PolarXenonProd:Narrowed LASER Y01	531000	US Corporate Grants & Contracts	0.00	33,922.29	33,922.29
14B501	Analysis of Vibrational Noise	531000	US Corporate Grants & Contracts	0.00	8,400.00	8,400.00
14B502	Magnetic Media Testing	531000	US Corporate Grants & Contracts	0.00	8,560.00	8,560.00
14B504	G12VIS Phase III	531000	US Corporate Grants & Contracts	13,820.74	28,529.40	28,529.40
14B506	NHIRC-Gti-STTR-AFOSR	531000	US Corporate Grants & Contracts	67,016.17	24,087.60	24,087.60
14B507	EAP Research & Testbed Development	531000	US Corporate Grants & Contracts	22,700.63	27,264.09	27,264.09
14B508	Biochemical Analysis of Product X	531000	US Corporate Grants & Contracts	11,589.92	15,550.42	15,550.42
14B509	PCT Pulse Tube & Barocycler Dev.	531000	US Corporate Grants & Contracts	53,408.86	55,509.04	55,509.04
14B511	Microsoft Corporation	531000	US Corporate Grants & Contracts	0.00	19,317.99	19,317.99
14B512	Testing of DMFC Gas Diffusion	531000	US Corporate Grants & Contracts	30,221.79	10,854.21	10,854.21
14B513	Testing of Endoscopic Trays	531000	US Corporate Grants & Contracts	(5,461.98)	6,132.98	6,132.98
14B514	NH Health Care Interconnect	531000	US Corporate Grants & Contracts	72,500.11	23,983.08	23,983.08
14B515	Recycle Mat to Attenuate Sulf	531000	US Corporate Grants & Contracts	5,633.83	9,366.17	9,366.17
14B516	Magnetohydrodynamic Modeling	531000	US Corporate Grants & Contracts	82,682.86	18,247.17	18,247.17
14B517	Refiguring the Dock Design	531000	US Corporate Grants & Contracts	11,446.36	48,553.64	48,553.64
14B518	Inhibit-Steriod Use Renal Tran	531000	US Corporate Grants & Contracts	22,614.88	17,385.12	17,385.12
14B519	ADS Water Quality-Infiltration	531000	US Corporate Grants & Contracts	61,124.66	1,085.22	1,085.22
14B520	Environ Fate Chemical Warfare	531000	US Corporate Grants & Contracts	72.50	1,616.89	1,616.89

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14B521	IRC TAG: Benchtop Detector	531000	US Corporate Grants & Contracts	41,798.27	0.00	0.00
14B522	Submersible Fish Cage	531000	US Corporate Grants & Contracts	41,110.42	343.09	343.09
14B523	IRC TAG: Blood Pressure Hosp	531000	US Corporate Grants & Contracts	34,874.10	14,360.82	14,360.82
14B525	Enzyme Inoculants Wet Brewers	531000	US Corporate Grants & Contracts	3,820.56	29.69	29.69
14B526	IRC TAG Ducted Wind Turbine	531000	US Corporate Grants & Contracts	0.00	1,368.00	1,368.00
14B527	Gas Hydrate Research Drilling	531000	US Corporate Grants & Contracts	51,434.06	25,292.59	25,292.59
14B529	Miscellaneous Projects	531000	US Corporate Grants & Contracts	175,101.00	0.00	0.00
14B530	XANStation Evaluation Program	531000	US Corporate Grants & Contracts	13,979.45	0.00	0.00
14B531	Improved MBES Data Processing	531000	US Corporate Grants & Contracts	6,028.71	0.00	0.00
14B532	Improved MBES Data Processing	531000	US Corporate Grants & Contracts	1,107.67	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	531000	US Corporate Grants & Contracts	3,890.49	0.00	0.00
14B534	Use of Reproductive Technology	531000	US Corporate Grants & Contracts	21,260.68	0.00	0.00
14B535	EHIS Management	531000	US Corporate Grants & Contracts	229,035.61	0.00	0.00
14B536	EHIS Design and Build	531000	US Corporate Grants & Contracts	650,425.51	0.00	0.00
14B538	EHIS Fab and Assembly	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B541	Army STTR	531000	US Corporate Grants & Contracts	35,493.81	0.00	0.00
14B542	EHIS Ground Processing Algs	531000	US Corporate Grants & Contracts	14,552.19	0.00	0.00
14B544	Stormtech Isolator Row	531000	US Corporate Grants & Contracts	40,708.92	0.00	0.00
14B546	Cargo Security Project	531000	US Corporate Grants & Contracts	27,773.82	0.00	0.00
14B547	Biochem Analysis Product X	531000	US Corporate Grants & Contracts	20,898.69	0.00	0.00
14B549	Phase I Optimization	531000	US Corporate Grants & Contracts	25,642.78	0.00	0.00
14B551	Piscataqua River Bridge	531000	US Corporate Grants & Contracts	8,999.37	0.00	0.00
14B552	Method Validation	531000	US Corporate Grants & Contracts	6,465.89	0.00	0.00
14B553	Prototyping Nugget	531000	US Corporate Grants & Contracts	23,792.93	0.00	0.00
14B555	Test for Up-Flo Filter	531000	US Corporate Grants & Contracts	26,511.49	0.00	0.00
14B556	Pelletized Asphalt	531000	US Corporate Grants & Contracts	2,145.93	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	531000	US Corporate Grants & Contracts	31,953.91	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	531000	US Corporate Grants & Contracts	45,550.42	0.00	0.00
14B559	Wireless Transmitter & Receive	531000	US Corporate Grants & Contracts	42,014.60	0.00	0.00
14B561	Mission Assurance	531000	US Corporate Grants & Contracts	23,282.83	0.00	0.00
14B563	System Eng. Analysis - Task 1	531000	US Corporate Grants & Contracts	31,035.38	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	531000	US Corporate Grants & Contracts	4,601.66	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	531000	US Corporate Grants & Contracts	8,234.27	0.00	0.00
14B566	Filtration System Assessment	531000	US Corporate Grants & Contracts	25,828.84	0.00	0.00
14B567	Rumen Protected Lysine	531000	US Corporate Grants & Contracts	12,250.94	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	531000	US Corporate Grants & Contracts	22,471.41	0.00	0.00
14B570	Solubility, Nonideality, Charg	531000	US Corporate Grants & Contracts	2,198.48	0.00	0.00
14B571	Feeding of Green Sea Urchins	531000	US Corporate Grants & Contracts	10,359.67	0.00	0.00
14B572	GBSAS 10kHz	531000	US Corporate Grants & Contracts	11,549.88	0.00	0.00
14B574	Uniform SWNTs	531000	US Corporate Grants & Contracts	35,423.74	0.00	0.00
14B575	Belatacept Glycosylation	531000	US Corporate Grants & Contracts	17,021.57	0.00	0.00
14B576	Seizure Event Detection	531000	US Corporate Grants & Contracts	9,031.44	0.00	0.00
14B577	Brass Netting	531000	US Corporate Grants & Contracts	4,177.29	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	531000	US Corporate Grants & Contracts	12,422.35	0.00	0.00
14B580	Electroplating Chemistry	531000	US Corporate Grants & Contracts	5,477.92	0.00	0.00
14B581	Pelletized Asphalt	531000	US Corporate Grants & Contracts	563.64	0.00	0.00
14B582	Polarized Xenon Production	531000	US Corporate Grants & Contracts	2,242.48	0.00	0.00
14F003	Prg Industrial Consortium	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	531010	Non US Corporate Grants & Contracts	0.00	5,790.42	5,790.42
14F014	Pantropic Physical Hydrology	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F019	River Basin Information System	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	7,540.60	7,540.60
14F022	BARD Fellowship Allowance	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	531210	Non US Colleges & Universities G&C	0.00	1,760.43	1,760.43
14F026	Markers for Sex in Tilapias	531110	NonUS Foundtn & Not-for-Profit G&C	(924.51)	61,171.76	61,171.76
14F027	Faros Sonar	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F028	Methionine Methodology Study	531010	Non US Corporate Grants & Contracts	0.00	16,717.38	16,717.38
14F029	WWAP Indicator	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	531010	Non US Corporate Grants & Contracts	14,052.92	98,780.81	98,780.81
14F032	Kidney Transplantation Side Effects	531010	Non US Corporate Grants & Contracts	41,604.13	0.00	0.00
14F033	IAI-Paleo-Hurricane Evaluation	531210	Non US Colleges & Universities G&C	0.00	3,000.00	3,000.00
14F035	Eelgrass Tank Studies	531110	NonUS Foundtn & Not-for-Profit G&C	19,865.29	30,715.07	30,715.07
14F036	Eelgrass Hydro Quebec Data	531110	NonUS Foundtn & Not-for-Profit G&C	51,798.75	16,384.95	16,384.95
14F038	Russian Agroecosystem Emissions	531110	NonUS Foundtn & Not-for-Profit G&C	9,645.45	0.00	0.00
14F039	Belize SeagrassNet Phase II	531110	NonUS Foundtn & Not-for-Profit G&C	85,650.91	20,756.24	20,756.24
14F044	Gebco Training Project	531110	NonUS Foundtn & Not-for-Profit G&C	346,696.28	0.00	0.00
14F046	2006 Award Travel	531110	NonUS Foundtn & Not-for-Profit G&C	16,621.99	0.00	0.00
14F047	Simulation Bicontinuous Films	531010	Non US Corporate Grants & Contracts	42,115.44	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	531010	Non US Corporate Grants & Contracts	15,680.30	0.00	0.00
14F052	Mediterranean Recovery	531110	NonUS Foundtn & Not-for-Profit G&C	12,642.69	0.00	0.00
14F054	EPOP	531210	Non US Colleges & Universities G&C	20,000.00	0.00	0.00
14F055	Gecoder Analysis Technology	531010	Non US Corporate Grants & Contracts	21,250.26	0.00	0.00
14GX07	Staff-Camps Greatest Resource	531400	Miscellaneous Private Sources	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N021	Life Care Planning in NH	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N021	Life Care Planning in NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N030	New Hampshire Coverts	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14N030	New Hampshire Coverts	531100	US Foundation & Not-for-Profit G&C	0.00	7,770.84	7,770.84
14N034	Bioinventory Proj./Chocoua2000	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N048	Development for Ecdis	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N048	Development for Ecdis	531100	US Foundation & Not-for-Profit G&C	0.00	8,838.09	8,838.09
14N050	Marine Animal Population	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N050	Marine Animal Population	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N051	Satsat Satellite Program	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N051	Satsat Satellite Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N052	Catsat Satellite Project	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N052	Catsat Satellite Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N055	Miscellaneous	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N061	Assessment of Mud Creek	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N061	Assessment of Mud Creek	531100	US Foundation & Not-for-Profit G&C	0.00	3,051.31	3,051.31
14N071	Lter: Plum Island Study	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N071	Lter: Plum Island Study	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N078	Future Faculty Fellowships	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N078	Future Faculty Fellowships	531100	US Foundation & Not-for-Profit G&C	7,061.23	5,863.44	5,863.44
14N115	Human Parasites	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N115	Human Parasites	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N116	Prevention Leadership Network	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N116	Prevention Leadership Network	531100	US Foundation & Not-for-Profit G&C	0.00	3,281.33	3,281.33
14N122	Innovative Uv Technologies	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N122	Innovative Uv Technologies	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N125	Future Psychology Faculty	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N141	Quantitative Analysis Course	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N143	Central Obesity Insulin	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N143	Central Obesity Insulin	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N168	Juvenile Online Victimization	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14N168	Juvenile Online Victimization	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N170	Family Violence Prevention Act	531100	US Foundation & Not-for-Profit G&C	0.00	(291.32)	(291.32)
14N179	Human Parasites	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N195	History in Perspective	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	531100	US Foundation & Not-for-Profit G&C	0.00	619.13	619.13
14N217	Inventory and Monitor Wildlife	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N226	NE Community Heritage	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N230	Building on Social Capital	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N241	Abt Evaluation Consultation	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N243	UNH Grazing Research Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N244	Juvenile Firestarters	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N256	Empowering Communities II	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14N258	Family Violence Prevention Act	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N259	Earth Toolbox	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N263	Links to Early Learning	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N264	Dollars and Sense 2003	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N265	Turf Tolerance Covered by Ice	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N266	History In Perspective	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N267	History In Perspective	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N270	NH Living Legacy Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N275	START Atlas	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N276	Sediment Profile Imagery	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N277	Sediment Profile Imagery	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N281	History of Marine Animal	531100	US Foundation & Not-for-Profit G&C	0.00	35,327.85	35,327.85
14N282	UNHCE/Ctr for Land Conservation	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N283	ASME International Travel Match	531100	US Foundation & Not-for-Profit G&C	0.00	248.74	248.74
14N284	GIS Analysis	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	531100	US Foundation & Not-for-Profit G&C	0.00	10,770.77	10,770.77
14N288	LLMP Web Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N291	Library Portal Development	531100	US Foundation & Not-for-Profit G&C	17,741.18	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N295	Community Study of Foster Parents	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N299	LEARMS-Laptops for Research	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14N300	Rural Communities Facing Change	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N302	Native Americans of Southern NE	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N307	Eisenhower Consultation Yr 2	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N308	Voter Support Conservation Bonds	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N310	Assessment of Voter Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N311	American Naturalization Policy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N312	American Naturalization Policy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	531100	US Foundation & Not-for-Profit G&C	0.00	17,590.67	17,590.67
14N315	Runge - GLOBEC	531100	US Foundation & Not-for-Profit G&C	8,825.06	10,902.59	10,902.59
14N316	Family Violence Prevention	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N317	State Victim Asst Fund	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	531100	US Foundation & Not-for-Profit G&C	0.00	8,347.79	8,347.79
14N320	Center for the Study of Community	531100	US Foundation & Not-for-Profit G&C	0.00	26,384.31	26,384.31
14N321	Online Support for Entrepreneurs	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N324	Educational Initiatives Well Owners	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N325	Assessment of Voter Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N327	Essays on Gender and Essence	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N332	Iceland Deglaciation	531100	US Foundation & Not-for-Profit G&C	0.00	(4.92)	(4.92)
14N333	Adolescent Health Summit	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N336	NH Teachers as Scholars	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	531100	US Foundation & Not-for-Profit G&C	0.00	(195.53)	(195.53)
14N338	Women Angel Groups	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14N340	IOD Fundraising Consulting	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	531100	US Foundation & Not-for-Profit G&C	0.00	283.54	283.54
14N342	Planning Workshop	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N344	Under One Roof	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N345	GSIL Workstudy Contract	531100	US Foundation & Not-for-Profit G&C	0.00	(188.57)	(188.57)
14N346	Supervised Visitation for Inmates	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N349	Contraception in Deer	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N351	Resource Clearinghouse	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N352	Geospacial Technology	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N356	Empowering Communities III	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N360	NRA Grant, UNH Rifle Club	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N361	Dollars and Sense	531100	US Foundation & Not-for-Profit G&C	0.00	8,087.67	8,087.67
14N362	ph Multiple Species	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	531100	US Foundation & Not-for-Profit G&C	0.00	3,329.21	3,329.21
14N364	Regional Association Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N366	Earth System Science Education	531100	US Foundation & Not-for-Profit G&C	9,655.28	26,488.02	26,488.02
14N367	The Untethered Officer	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N368	ADD NSIP Mini-grant	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N370	Abenaki Speaker Series	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	531100	US Foundation & Not-for-Profit G&C	513.11	3,760.88	3,760.88
14N372	Reducing Fatal Entanglements	531100	US Foundation & Not-for-Profit G&C	0.00	112.42	112.42
14N373	Ocean Replenishment and Enhancement	531100	US Foundation & Not-for-Profit G&C	0.00	429.04	429.04
14N374	Civic Life of Higher Education	531100	US Foundation & Not-for-Profit G&C	0.00	463.36	463.36
14N376	Youth Serving Community	531100	US Foundation & Not-for-Profit G&C	0.00	138.86	138.86
14N380	Monitoring Forest Health	531100	US Foundation & Not-for-Profit G&C	148,281.89	200,844.14	200,844.14
14N381	Lactoferrin Effect on Intestines	531100	US Foundation & Not-for-Profit G&C	(61.28)	818.28	818.28
14N382	Phosphopeptide Antibodies	531100	US Foundation & Not-for-Profit G&C	(3,266.73)	161,201.97	161,201.97
14N383	Becoming American/Maintaining Id	531100	US Foundation & Not-for-Profit G&C	0.00	1,562.18	1,562.18
14N384	Evaluation of Math Themes	531100	US Foundation & Not-for-Profit G&C	(2,464.29)	6,770.99	6,770.99
14N385	TAP--Harvard Pilgram HC	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N387	Family Structure & Outcomes	531100	US Foundation & Not-for-Profit G&C	0.00	1,789.88	1,789.88
14N388	Veggie Volunteer Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	531100	US Foundation & Not-for-Profit G&C	0.00	17.46	17.46
14N390	Tech Diving for Deep Coral Reef	531100	US Foundation & Not-for-Profit G&C	0.00	21,945.49	21,945.49
14N391	Integrating Standards with Jason	531100	US Foundation & Not-for-Profit G&C	1,157.59	356.29	356.29
14N393	Community Service Work-Study	531200	US Colleges & Universities G&C	(696.76)	2,696.76	2,696.76
14N394	Anthocyanins in Anagallis	531100	US Foundation & Not-for-Profit G&C	0.00	4,372.52	4,372.52
14N395	2004 Apprenticeship Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N397	Animal Technical Specialist	531100	US Foundation & Not-for-Profit G&C	0.00	21,589.81	21,589.81
14N400	Juvenile Firesetters Phase 2	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N401	NE Deafblind Center Tech Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	531100	US Foundation & Not-for-Profit G&C	0.00	15,596.46	15,596.46
14N403	Aspire Institute: Freedom & Justice	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14N404	Supporting Adolescent Health	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N405	Community Outreach & Civic	531100	US Foundation & Not-for-Profit G&C	(9.31)	(613.09)	(613.09)
14N406	FVPSA	531100	US Foundation & Not-for-Profit G&C	0.00	130.00	130.00
14N407	Rape Prevention & Educ Grant	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N409	Seeing the Connection	531100	US Foundation & Not-for-Profit G&C	9,117.72	21,977.26	21,977.26
14N410	Making Time for 4-H time	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N412	COMPASS Program	531100	US Foundation & Not-for-Profit G&C	0.00	14,904.95	14,904.95
14N414	Marine Mammal Bone Mechanics	531100	US Foundation & Not-for-Profit G&C	0.00	163.52	163.52
14N415	Bethleham Colonial Winterization	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	531000	US Corporate Grants & Contracts	0.00	1.03	1.03
14N417	Little River Phase 2	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N418	4-H Elders on the Grow	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N419	Plum Island LTER	531100	US Foundation & Not-for-Profit G&C	63,589.26	62,173.36	62,173.36
14N421	Polar Observatory (PRIMO)	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N422	Chance	531100	US Foundation & Not-for-Profit G&C	57,592.83	155,238.14	155,238.14
14N423	MCBI: Mia J Tegner Memorial	531100	US Foundation & Not-for-Profit G&C	0.00	2,000.00	2,000.00
14N424	Responsible Research	531200	US Colleges & Universities G&C	0.00	5,304.65	5,304.65
14N427	Mangrove Restoration	531100	US Foundation & Not-for-Profit G&C	0.00	(1,091.46)	(1,091.46)
14N428	NH Healthy School Coalition	531100	US Foundation & Not-for-Profit G&C	0.00	8,924.30	8,924.30
14N429	History in Perspective Year 1	531100	US Foundation & Not-for-Profit G&C	0.00	19.52	19.52
14N430	History in Perspective Year 2	531100	US Foundation & Not-for-Profit G&C	(387.71)	96,679.19	96,679.19
14N431	History in Perspective	531100	US Foundation & Not-for-Profit G&C	96,659.41	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	531100	US Foundation & Not-for-Profit G&C	0.00	30,866.35	30,866.35
14N433	Livable Wage Study	531100	US Foundation & Not-for-Profit G&C	0.00	4,996.05	4,996.05
14N434	Medicaid Infrastructure	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N435	Suicide Prevention Project	531100	US Foundation & Not-for-Profit G&C	0.00	8,313.94	8,313.94
14N436	Junior Science Symposium 2005	531100	US Foundation & Not-for-Profit G&C	0.00	5,092.70	5,092.70
14N437	Bone Mechanics Collision Dynamics	531100	US Foundation & Not-for-Profit G&C	36,136.36	46,076.94	46,076.94
14N439	Prove It! Training Delivery	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N442	Meta-Analysis of ESL Writing	531100	US Foundation & Not-for-Profit G&C	0.00	153.86	153.86
14N444	Nor'Easter Bowl	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N446	Epidemiological Support for NH	531100	US Foundation & Not-for-Profit G&C	0.00	674.52	674.52
14N447	Center	531100	US Foundation & Not-for-Profit G&C	0.00	386.69	386.69
14N448	Gulfwatch Mussel Monotoring	531100	US Foundation & Not-for-Profit G&C	0.00	367.52	367.52
14N449	Science Consortium for Oceans	531100	US Foundation & Not-for-Profit G&C	0.00	164,267.57	164,267.57
14N451	Family Support 360	531100	US Foundation & Not-for-Profit G&C	0.00	24,316.55	24,316.55
14N454	Empowering Communities IV	531100	US Foundation & Not-for-Profit G&C	19,403.99	225,590.80	225,590.80
14N455	American Youth Fdtn Evaluation	531100	US Foundation & Not-for-Profit G&C	0.00	222.26	222.26
14N456	Analysis of National Ocean Policy	531100	US Foundation & Not-for-Profit G&C	18,357.75	52,036.23	52,036.23
14N457	GSEG Cornerstone Project	531100	US Foundation & Not-for-Profit G&C	0.00	19,073.52	19,073.52
14N461	Census of Marine Life CMarZ	531100	US Foundation & Not-for-Profit G&C	132,552.91	111,807.46	111,807.46
14N462	Evaluation of CSS Student Assmt	531100	US Foundation & Not-for-Profit G&C	0.00	47.75	47.75
14N463	EITC	531100	US Foundation & Not-for-Profit G&C	0.00	3,111.15	3,111.15
14N464	Links to Early Learning	531100	US Foundation & Not-for-Profit G&C	26,297.57	83,719.56	83,719.56
14N465	SLC Asset Mapping Project	531100	US Foundation & Not-for-Profit G&C	0.00	6,970.24	6,970.24
14N466	Building GIS-Social Capital Bridges	531100	US Foundation & Not-for-Profit G&C	0.00	17,083.80	17,083.80
14N467	NHCF--EITC Project	531100	US Foundation & Not-for-Profit G&C	(32.17)	5,861.66	5,861.66
14N468	2nd Youth Internet Safety Survey	531100	US Foundation & Not-for-Profit G&C	79,945.69	67,563.10	67,563.10
14N469	IBEX - Sensor Science - HI	531100	US Foundation & Not-for-Profit G&C	14,265.64	46,372.51	46,372.51
14N470	Restoration Compedium	531100	US Foundation & Not-for-Profit G&C	1,170.78	31,896.17	31,896.17
14N471	Alternative Treatment for Mastitis	531100	US Foundation & Not-for-Profit G&C	1,236.41	3,513.56	3,513.56
14N472	Manchester Weed & Seed Evaluation	531100	US Foundation & Not-for-Profit G&C	0.00	4,607.37	4,607.37
14N473	Comm. Service Work Study, Yr 2	531100	US Foundation & Not-for-Profit G&C	2,696.76	0.00	0.00
14N474	ILRU CHANCE	531100	US Foundation & Not-for-Profit G&C	3,820.10	53,116.78	53,116.78
14N475	Enhancement of GRANIT Web Site	531100	US Foundation & Not-for-Profit G&C	0.00	55,342.07	55,342.07
14N476	Investor Education	531000	US Corporate Grants & Contracts	6,584.35	20,203.14	20,203.14
14N477	Investing in America's Families	531100	US Foundation & Not-for-Profit G&C	5,756.21	207,473.37	207,473.37
14N479	Tech Diving for Deep Coral Reef	531100	US Foundation & Not-for-Profit G&C	0.00	2,220.19	2,220.19
14N480	Educational Excellence for English	531100	US Foundation & Not-for-Profit G&C	0.00	8,625.55	8,625.55
14N481	2005 Ctr. For Land Conservation	531100	US Foundation & Not-for-Profit G&C	0.00	4,999.98	4,999.98
14N483	AMES Student Travel	531100	US Foundation & Not-for-Profit G&C	0.00	840.04	840.04
14N501	IBEX - Entrance System - Hi	531100	US Foundation & Not-for-Profit G&C	342,806.78	198,102.22	198,102.22
14N502	IBEX - Sensor Science - LO	531100	US Foundation & Not-for-Profit G&C	14,833.63	41,765.08	41,765.08
14N503	IBEX - Entrance System - LO	531100	US Foundation & Not-for-Profit G&C	450,800.20	310,149.34	310,149.34
14N504	IBEX - Mass TOF Subsystem - LO	531100	US Foundation & Not-for-Profit G&C	1,531,680.53	1,703,356.29	1,703,666.62
14N506	High Tunnel Production	531100	US Foundation & Not-for-Profit G&C	0.00	999.80	999.80
14N507	Collaborative ESL Project	531100	US Foundation & Not-for-Profit G&C	(427.67)	12,912.02	12,912.02
14N511	Resident Owned Communities	531100	US Foundation & Not-for-Profit G&C	4,381.26	48,917.91	48,917.91
14N512	Restoration Seminar and Monitoring	531100	US Foundation & Not-for-Profit G&C	236.65	11,763.35	11,763.35
14N513	MMS - Bridge Phase	531100	US Foundation & Not-for-Profit G&C	1,202,780.67	770,738.26	770,738.26
14N514	Helping NH Children Phase II	531100	US Foundation & Not-for-Profit G&C	0.00	11,328.79	11,328.79
14N515	Non-Profit Capacity Building	531100	US Foundation & Not-for-Profit G&C	151,529.77	23,590.67	23,590.67
14N516	Salt Marsh Model Gulf of Maine	531100	US Foundation & Not-for-Profit G&C	0.00	8,849.81	8,849.81
14N517	Marine Animal Population Phase 3	531100	US Foundation & Not-for-Profit G&C	590,468.21	114,270.01	114,270.01
14N519	Investing in Rural Families	531100	US Foundation & Not-for-Profit G&C	88,236.54	111,763.46	111,763.46
14N520	4-H Time in Rural New Hampshire	531100	US Foundation & Not-for-Profit G&C	0.00	25,000.00	25,000.00
14N521	NH Agriculture Innovation Prog.	531100	US Foundation & Not-for-Profit G&C	1,787.19	3,323.13	3,323.13
14N523	NH Agriculture Innovation Prog	531100	US Foundation & Not-for-Profit G&C	0.00	2,839.54	2,839.54
14N524	NH Needs and Living Wage	531100	US Foundation & Not-for-Profit G&C	16,003.24	7,197.73	7,197.73
14N528	Mesoamerica Divine Kingship Origins	531100	US Foundation & Not-for-Profit G&C	0.00	17,997.42	17,997.42

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14N529	Rural Development in the US	531100	US Foundation & Not-for-Profit G&C	0.00	34,999.02	34,999.02
14N530	Changes in Foster Parent Interest	531100	US Foundation & Not-for-Profit G&C	2,952.79	40,734.56	40,734.56
14N532	Breeding Nolana Cultivars	531100	US Foundation & Not-for-Profit G&C	9,842.60	5,157.40	5,157.40
14N533	Civic Life of Higher Ed	531100	US Foundation & Not-for-Profit G&C	0.00	3,999.98	3,999.98
14N534	QOS Algorithms For EPONS	531100	US Foundation & Not-for-Profit G&C	19,379.34	43,465.34	43,465.34
14N535	NH Cares Project	531100	US Foundation & Not-for-Profit G&C	0.00	41,734.95	41,734.95
14N536	For the Sins of their Parents	531100	US Foundation & Not-for-Profit G&C	13,040.97	11,016.56	11,016.56
14N537	WAIS Science Coordination Office	531100	US Foundation & Not-for-Profit G&C	113,139.74	101,182.31	101,182.31
14N538	2005 Apprenticeship Program	531100	US Foundation & Not-for-Profit G&C	0.00	5,200.00	5,200.00
14N539	Consortium For Fisheries & Wildlife	531100	US Foundation & Not-for-Profit G&C	0.00	32,285.50	32,285.50
14N540	Northeast Technical Assistance Ctr	531200	US Colleges & Universities G&C	0.00	7,685.63	7,685.63
14N541	Medicaid Infrastructure Grant	531100	US Foundation & Not-for-Profit G&C	0.00	90,847.88	90,847.88
14N542	NH Basic Needs & Livable Wages	531100	US Foundation & Not-for-Profit G&C	15,801.99	14,204.80	14,204.80
14N543	Northern NE Families & Communities	531100	US Foundation & Not-for-Profit G&C	17,176.99	9,832.87	9,832.87
14N544	A-Y Support-Krystyna Pysareva	531100	US Foundation & Not-for-Profit G&C	0.00	19,441.96	19,441.96
14N545	Improving media-pH Management	531100	US Foundation & Not-for-Profit G&C	(462.89)	20,462.86	20,462.86
14N547	Evaluation of JobPro Training	531100	US Foundation & Not-for-Profit G&C	11,354.47	5,842.50	5,842.50
14N548	SAR Resident Scholar	531200	US Colleges & Universities G&C	0.00	35,499.88	35,499.88
14N550	Junior Science Symposium 2006	531100	US Foundation & Not-for-Profit G&C	5,554.44	11,802.71	11,802.71
14N551	Medical Home Improvement Center	531100	US Foundation & Not-for-Profit G&C	(0.77)	8,735.77	8,735.77
14N553	American Youth Fdtn Evaluation	531100	US Foundation & Not-for-Profit G&C	0.00	23,994.26	23,994.26
14N555	Girls Health Data Project	531100	US Foundation & Not-for-Profit G&C	15,104.52	36,220.34	36,220.34
14N557	Ctr for Housng New Comm Economics	531100	US Foundation & Not-for-Profit G&C	44,122.99	82,115.97	82,115.97
14N558	Gulfwatch Mussel Monitoring	531100	US Foundation & Not-for-Profit G&C	0.00	18,057.00	18,057.00
14N559	NH Healthy Schools Coalition	531100	US Foundation & Not-for-Profit G&C	1,166.34	5,997.65	5,997.65
14N560	Ocean Replenishment Consortium	531100	US Foundation & Not-for-Profit G&C	200,682.38	163,235.73	163,235.73
14N560	Ocean Replenishment Consortium	531200	US Colleges & Universities G&C	0.00	580.00	580.00
14N562	Family Support 360	531100	US Foundation & Not-for-Profit G&C	26,471.19	84,073.09	84,073.09
14N563	Continued Development of SOA Model	531100	US Foundation & Not-for-Profit G&C	40,975.91	6,921.58	6,921.58
14N564	Injection and Accel. of He Nuclei	531100	US Foundation & Not-for-Profit G&C	21,043.71	11,315.70	11,315.70
14N565	Editorial office Support	531100	US Foundation & Not-for-Profit G&C	81,414.99	46,117.18	46,117.18
14N566	NH Living-Annie Casey Fdn	531100	US Foundation & Not-for-Profit G&C	4,201.51	18,635.01	18,635.01
14N567	Restoration Compendium	531100	US Foundation & Not-for-Profit G&C	0.00	92.66	92.66
14N568	NH Child Health Assessment	531100	US Foundation & Not-for-Profit G&C	18,570.84	44,460.60	44,460.60
14N569	NH Transportation Needs Survey II	531100	US Foundation & Not-for-Profit G&C	0.00	12,220.82	12,220.82
14N570	Civic Life of Higher Education 3	531100	US Foundation & Not-for-Profit G&C	0.00	3,838.10	3,838.10
14N571	National Service Inclusion Project	531100	US Foundation & Not-for-Profit G&C	6,715.32	8,262.60	8,262.60
14N572	Citizen's Health Initiative	531100	US Foundation & Not-for-Profit G&C	7,717.00	67,256.38	67,256.38
14N573	NH Foster Children's Health	531100	US Foundation & Not-for-Profit G&C	50,169.57	18,792.14	18,792.14
14N574	Youth Suicide Prevention	531100	US Foundation & Not-for-Profit G&C	19,079.38	19,671.37	19,671.37
14N575	Anti-Stigma Evaluation	531100	US Foundation & Not-for-Profit G&C	311.27	15,197.80	15,197.80
14N576	Developing National Infrastructure	531100	US Foundation & Not-for-Profit G&C	27,050.30	1,111.51	1,111.51
14N577	Family Connection Center	531100	US Foundation & Not-for-Profit G&C	5,498.43	9,501.57	9,501.57
14N578	Training NH Public Health	531100	US Foundation & Not-for-Profit G&C	12,627.22	9,685.63	9,685.63
14N579	NHCF:Linking Workers-Tax Credit Yr3	531100	US Foundation & Not-for-Profit G&C	16,165.43	28,834.11	28,834.11
14N580	Bean Fdn:Seeds of Learning	531100	US Foundation & Not-for-Profit G&C	8,394.42	19,528.87	19,528.87
14N581	Community-Based Shellfish HR	531100	US Foundation & Not-for-Profit G&C	47,175.76	24,824.21	24,824.21
14N583	Western Pacific SeagrassNet	531100	US Foundation & Not-for-Profit G&C	91,157.32	33,789.82	33,789.82
14N584	Energetic Particle Events	531100	US Foundation & Not-for-Profit G&C	32,143.97	8,373.41	8,373.41
14N591	Fam Con Ctr Fm Sup Gone Giving	531100	US Foundation & Not-for-Profit G&C	6,786.34	213.63	213.63
14N592	The War That Made America	531100	US Foundation & Not-for-Profit G&C	1,600.09	8,398.45	8,398.45
14N594	Fine Mapping Marek's Disease	531100	US Foundation & Not-for-Profit G&C	4,345.11	6,678.77	6,678.77
14N595	Enhancement GRANIT Web Site	531100	US Foundation & Not-for-Profit G&C	72,118.55	24,075.45	24,075.45
14N596	NH Citizen's Health Initiative	531100	US Foundation & Not-for-Profit G&C	41,665.53	24,008.00	24,008.00
14N597	Zooplankton Barcoding	531100	US Foundation & Not-for-Profit G&C	12,270.40	3,309.52	3,309.52
14N598	State 4H Advisory Committee	531100	US Foundation & Not-for-Profit G&C	10,000.40	0.00	0.00
14N600	COMPASS	531100	US Foundation & Not-for-Profit G&C	132,655.83	21,208.24	21,208.24
14N602	NH Connects for Health	531100	US Foundation & Not-for-Profit G&C	2,619.00	19,413.04	19,413.04
14N603	Citizens Initiative for Health	531100	US Foundation & Not-for-Profit G&C	28,827.07	6,793.62	6,793.62
14N604	Earth Exploration Toolbook	531100	US Foundation & Not-for-Profit G&C	0.00	12,226.56	12,226.56
14N606	Framework I-93 Expansion Cordr	531100	US Foundation & Not-for-Profit G&C	(343.72)	16,510.28	16,510.28
14N607	Animal Technical Specialist	531100	US Foundation & Not-for-Profit G&C	10,194.24	0.00	0.00
14N608	Animal Technical Specialist	531100	US Foundation & Not-for-Profit G&C	19,235.92	1,671.14	1,671.14
14N609	Assessment of Northern Forest	531100	US Foundation & Not-for-Profit G&C	0.00	7,133.98	7,133.98
14N610	Restoration Seminar II Addison	531100	US Foundation & Not-for-Profit G&C	9,155.51	844.01	844.01
14N612	Research Infrastructure MWO	531100	US Foundation & Not-for-Profit G&C	30,929.63	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	531100	US Foundation & Not-for-Profit G&C	28,170.95	0.00	0.00
14N615	Needs Assessment HNH	531100	US Foundation & Not-for-Profit G&C	12,171.68	0.00	0.00
14N616	WAIS Divide	531100	US Foundation & Not-for-Profit G&C	2,450.13	0.00	0.00
14N617	Symbiosis and Luminescence	531100	US Foundation & Not-for-Profit G&C	5,200.00	0.00	0.00
14N618	2006 Apprenticeship Program	531100	US Foundation & Not-for-Profit G&C	4,434.67	765.33	765.33
14N619	Health Privacy Security	531100	US Foundation & Not-for-Profit G&C	277,704.14	2,909.39	2,909.39
14N620	Policy Leadership	531100	US Foundation & Not-for-Profit G&C	5,000.00	0.00	0.00
14N622	Virtual Sea Border	531100	US Foundation & Not-for-Profit G&C	6,664.43	1,918.18	1,918.18
14N623	Global Change Master Directory	531100	US Foundation & Not-for-Profit G&C	12,201.42	2,787.44	2,787.44
14N624	Dist Educ Registered Nurse	531100	US Foundation & Not-for-Profit G&C	27,278.37	4,721.62	4,721.62
14N625	Policy Leadership Change Regn	531100	US Foundation & Not-for-Profit G&C	8,360.00	0.00	0.00
14N627	Citizens Initiative on Health	531100	US Foundation & Not-for-Profit G&C	14,502.70	0.00	0.00
14N628	Satellite Imagery IPA	531100	US Foundation & Not-for-Profit G&C	91,520.00	10,885.41	10,885.41
14N630	GBCW Volunteer Train & Prgm	531100	US Foundation & Not-for-Profit G&C	10,302.18	0.00	0.00
14N632	Brookdale Relatives as Parents	531100	US Foundation & Not-for-Profit G&C	4,517.27	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14N633	Get Smart Eat Local	531100	US Foundation & Not-for-Profit G&C	16,145.66	0.00	0.00
14N634	Wildlife Bycatch Reduction	531100	US Foundation & Not-for-Profit G&C	47,090.53	0.00	0.00
14N635	Sexual Assault Victims Assist	531100	US Foundation & Not-for-Profit G&C	13,255.00	0.00	0.00
14N636	Rape Prevention and Education	531100	US Foundation & Not-for-Profit G&C	12,629.40	0.00	0.00
14N637	Rape Prevention and Education	531100	US Foundation & Not-for-Profit G&C	24,950.00	0.00	0.00
14N638	NH College - Univ Compliance	531100	US Foundation & Not-for-Profit G&C	20,621.67	0.00	0.00
14N639	Citizens Initiative Health	531100	US Foundation & Not-for-Profit G&C	52,666.53	0.00	0.00
14N640	Community Asset Mapping Coll	531100	US Foundation & Not-for-Profit G&C	24,788.01	0.00	0.00
14N641	Invest America's Rural Family	531100	US Foundation & Not-for-Profit G&C	195,285.78	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	531100	US Foundation & Not-for-Profit G&C	53,361.25	0.00	0.00
14N644	2007 Victims of Crime Acts	531100	US Foundation & Not-for-Profit G&C	68,524.94	0.00	0.00
14N645	Mathematical Themes	531100	US Foundation & Not-for-Profit G&C	14,150.67	0.00	0.00
14N646	Cloning the Mint Ve Gene	531100	US Foundation & Not-for-Profit G&C	10,772.21	0.00	0.00
14N648	Remote Sensing of NE Lakes	531100	US Foundation & Not-for-Profit G&C	9,990.26	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	531100	US Foundation & Not-for-Profit G&C	27,605.17	0.00	0.00
14N650	NE Junior Science - Humanities	531100	US Foundation & Not-for-Profit G&C	15,689.60	0.00	0.00
14N651	Comm Serv Work Study Plan	531100	US Foundation & Not-for-Profit G&C	5,235.07	0.00	0.00
14N652	Youth Suicide Prevention	531100	US Foundation & Not-for-Profit G&C	33,500.19	0.00	0.00
14N653	Cashes Ledge	531100	US Foundation & Not-for-Profit G&C	4,497.66	0.00	0.00
14N656	PLUS Program Consortium	531100	US Foundation & Not-for-Profit G&C	101,240.52	0.00	0.00
14N657	Analysis NH Healthy Kids	531100	US Foundation & Not-for-Profit G&C	35,524.90	0.00	0.00
14N658	Beyond the Medical Home	531100	US Foundation & Not-for-Profit G&C	9,013.92	0.00	0.00
14N659	CHANCE Partnership	531100	US Foundation & Not-for-Profit G&C	96,470.43	0.00	0.00
14N660	FW Enhanced Evaluation	531100	US Foundation & Not-for-Profit G&C	64,384.69	0.00	0.00
14N661	New American Sustainable Agric	531100	US Foundation & Not-for-Profit G&C	19,885.82	0.00	0.00
14N662	Portable Feed Delivery System	531100	US Foundation & Not-for-Profit G&C	30,017.89	0.00	0.00
14N663	Comm-Educ Prgms for Students	531100	US Foundation & Not-for-Profit G&C	8,003.94	0.00	0.00
14N665	Family Support 360	531100	US Foundation & Not-for-Profit G&C	67,670.79	0.00	0.00
14N666	Water Cycles Solution Network	531100	US Foundation & Not-for-Profit G&C	47,238.03	0.00	0.00
14N667	N Forest Analytical & Tech Ser	531100	US Foundation & Not-for-Profit G&C	5,739.17	0.00	0.00
14N668	N Forest Analytical & Tech Ser	531100	US Foundation & Not-for-Profit G&C	5,556.95	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	531100	US Foundation & Not-for-Profit G&C	47,240.72	0.00	0.00
14N670	Chronic Disease Epidemiologist	531100	US Foundation & Not-for-Profit G&C	28,665.05	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	531100	US Foundation & Not-for-Profit G&C	7,781.53	0.00	0.00
14N673	Lighten Up NH	531100	US Foundation & Not-for-Profit G&C	21,691.15	0.00	0.00
14N674	Citizenship in Latin America	531100	US Foundation & Not-for-Profit G&C	26,000.19	0.00	0.00
14N675	Sample Management for FeedAC	531100	US Foundation & Not-for-Profit G&C	90,582.85	0.00	0.00
14N677	Policy Leadership Changing Reg	531100	US Foundation & Not-for-Profit G&C	9,009.03	0.00	0.00
14N678	Morphology Cntrl Polym Nano	531100	US Foundation & Not-for-Profit G&C	18,892.51	0.00	0.00
14N681	Family Connection Center	531100	US Foundation & Not-for-Profit G&C	2,628.78	0.00	0.00
14N683	Re-visioning Rural America	531100	US Foundation & Not-for-Profit G&C	53,340.30	0.00	0.00
14N684	Earth Explrtion Toolbook 06-07	531100	US Foundation & Not-for-Profit G&C	12,249.60	0.00	0.00
14N685	Data Recovery	531100	US Foundation & Not-for-Profit G&C	20,000.00	0.00	0.00
14N687	GRANIT Web Site Enhancement 2	531100	US Foundation & Not-for-Profit G&C	6,924.37	0.00	0.00
14N688	Community Viz TRC	531100	US Foundation & Not-for-Profit G&C	7,759.93	0.00	0.00
14N689	Graduate Assistantship	531100	US Foundation & Not-for-Profit G&C	10,733.64	0.00	0.00
14N691	NH Healthy Hearing Outcome	531100	US Foundation & Not-for-Profit G&C	272.00	0.00	0.00
14N693	Child Protective Services	531100	US Foundation & Not-for-Profit G&C	2,363.42	0.00	0.00
14N694	Emerging Rural Leaders	531100	US Foundation & Not-for-Profit G&C	14,484.30	0.00	0.00
14N695	NH GRANIT Data Mapper	531100	US Foundation & Not-for-Profit G&C	3,359.69	0.00	0.00
14N698	Family Connections Ctr-Linden	531100	US Foundation & Not-for-Profit G&C	5,157.24	0.00	0.00
14N699	Ecosystem Monitoring	531100	US Foundation & Not-for-Profit G&C	16,880.31	0.00	0.00
14N701	Planning for NH's Health Care	531100	US Foundation & Not-for-Profit G&C	3,346.88	0.00	0.00
14N704	Annual Rural Assembly Support	531100	US Foundation & Not-for-Profit G&C	137,070.21	0.00	0.00
14N705	NH Earned Income Tax Credit	531100	US Foundation & Not-for-Profit G&C	15,267.83	0.00	0.00
14N706	Earned income Tax Credit	531100	US Foundation & Not-for-Profit G&C	8,372.23	0.00	0.00
14N708	ACS-Prf Summer Fellowship	531100	US Foundation & Not-for-Profit G&C	500.00	0.00	0.00
14N709	OCAT Cage System	531100	US Foundation & Not-for-Profit G&C	32,887.63	0.00	0.00
14N710	New Hampshire Carbon Challenge	531100	US Foundation & Not-for-Profit G&C	4,429.97	0.00	0.00
14N711	High School Financial Planning	531100	US Foundation & Not-for-Profit G&C	710.72	0.00	0.00
14N712	2007 Apprenticeship Program	531100	US Foundation & Not-for-Profit G&C	296.56	0.00	0.00
14N714	New England Sweetpotatoes	531100	US Foundation & Not-for-Profit G&C	261.12	0.00	0.00
14N715	Water Outburst Events	531100	US Foundation & Not-for-Profit G&C	24,118.60	0.00	0.00
14N717	RGGI Economic Impact Study	531100	US Foundation & Not-for-Profit G&C	16,567.05	0.00	0.00
14N718	NERC Planning Retreat	531100	US Foundation & Not-for-Profit G&C	18,454.38	0.00	0.00
14N719	Invest America's Rural Family	531100	US Foundation & Not-for-Profit G&C	71,490.75	0.00	0.00
14N720	Driving Forces for Alloying	531100	US Foundation & Not-for-Profit G&C	10,514.25	0.00	0.00
14N722	Health Privacy Security	531100	US Foundation & Not-for-Profit G&C	13,251.59	0.00	0.00
14N723	Community Campus Study	531100	US Foundation & Not-for-Profit G&C	132.00	0.00	0.00
14N724	Coastal Floating Lab	531100	US Foundation & Not-for-Profit G&C	6,140.61	0.00	0.00
14N726	Gulfwatch Program Management	531100	US Foundation & Not-for-Profit G&C	18,609.50	0.00	0.00
14N729	Rural America	531100	US Foundation & Not-for-Profit G&C	100,978.00	0.00	0.00
14N730	REAP: High School Mentoring	531100	US Foundation & Not-for-Profit G&C	235.93	0.00	0.00
14NX00	NE Ctr for Rural Development	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14U018	Puerto Rico Lter	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U018	Puerto Rico Lter	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U094	UNH Impact Center	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U094	UNH Impact Center	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U137	NE Regional Water Quality	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U137	NE Regional Water Quality	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	5312	Colleges and Universities G&C	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14U138	Good Agricultural Pract. (Gap)	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U143	Hyperpolarized Gases	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U143	Hyperpolarized Gases	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U270	Penquin Subcontract	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U270	Penquin Subcontract	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U275	Hubbard Brook Forest	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U275	Hubbard Brook Forest	531200	US Colleges & Universities G&C	0.00	(841.19)	(841.19)
14U336	Plant Phosphorylation Genomics	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U359	Magnetic Pulsation	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U359	Magnetic Pulsation	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U360	Harvard Forest Ecology	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U360	Harvard Forest Ecology	531200	US Colleges & Universities G&C	88,155.43	110,562.17	110,562.17
14U361	Intersite Comparison (Donic)	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U365	Disinfection By-Product	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U365	Disinfection By-Product	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U374	Clustr/Cis/codif	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U374	Clustr/Cis/codif	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U375	Magnetic Eruptions	5312	Colleges and Universities G&C	0.00	0.00	0.00
14U375	Magnetic Eruptions	531200	US Colleges & Universities G&C	0.00	27,905.21	27,905.21
14U376	Solar Eruptions & Particles	531200	US Colleges & Universities G&C	0.00	59,491.90	59,491.90
14U385	MAGNETIC PULSATION BAS	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	531200	US Colleges & Universities G&C	26,498.15	25,972.17	25,972.17
14U389	FLUORESENCE ALFPHA PROGRAM	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	531200	US Colleges & Universities G&C	0.00	352.16	352.16
14U394	Genomics of the Cdpr Gene	531200	US Colleges & Universities G&C	46,689.95	62,098.80	62,098.80
14U398	Occupational Safety & Health	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U399	Long Term Ecological Research	531200	US Colleges & Universities G&C	0.00	(17.20)	(17.20)
14U400	High Latitude Growing Season	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U404	Support for Dsp Project	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U406	Ground Motion Prediction and Uncert	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	531200	US Colleges & Universities G&C	(1,343.20)	54,709.88	54,709.88
14U413	Beyond Potential Vegetation	531200	US Colleges & Universities G&C	0.00	(0.43)	(0.43)
14U416	Mo Da Phase of Hydra	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U418	Manflora II	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U419	Orchard Risk Management	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U423	Soil Aggregation	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U426	Integrated Aquaculture System	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U427	IR4 Food Use Trials	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U438	Water Quality and Property Value	531200	US Colleges & Universities G&C	0.00	(15.96)	(15.96)
14U439	Phosphate Cap for Anacostia River	531200	US Colleges & Universities G&C	0.00	2,193.76	2,193.76
14U443	REU Supplement: Function Genomics	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U447	Time Series Application	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	531200	US Colleges & Universities G&C	0.00	52,365.01	52,365.01
14U450	Blue Fish Stock Assesment	531200	US Colleges & Universities G&C	0.00	167.73	167.73
14U451	Multibeam Swath Bathymetry	531200	US Colleges & Universities G&C	0.00	19,940.45	19,940.45
14U452	Carl Perkins Program Improvement	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U453	FAST MO/DA	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U455	Locally Produced Baitfish	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U457	Community Rehab	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U464	Molecular Regulation Endotoxin Resp	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	531200	US Colleges & Universities G&C	200,355.89	327,714.72	327,714.72
14U466	Culture Methods Commerical Smelt	531200	US Colleges & Universities G&C	0.00	59,658.60	59,658.60
14U467	Integrated Oceans Management	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	531200	US Colleges & Universities G&C	131,455.96	133,679.10	133,679.10
14U469	Russian Federation Rivers	531200	US Colleges & Universities G&C	23,991.74	43,173.99	43,173.99
14U470	Land Measurement Techniques	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U472	COBRE Mass Spect Match	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U473	Community Based School Food System	531200	US Colleges & Universities G&C	8,240.92	16,037.60	16,037.60
14U474	Farmer Research Education Program	531200	US Colleges & Universities G&C	13,262.33	11,402.96	11,402.96
14U477	Biol Active Metal-Binding	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	531200	US Colleges & Universities G&C	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14U480	MCH Disability Leadership Ed	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U482	New England Tech Assistance	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	531200	US Colleges & Universities G&C	39,647.35	4,004.14	4,004.14
14U484	Carl Perkins Program Improvement	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U485	REU: CDPK Gene Family Genomics	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	531200	US Colleges & Universities G&C	24,566.87	17,184.39	17,184.39
14U487	Sequencing of Frankia CcI3 Genome	531200	US Colleges & Universities G&C	23,525.48	40,436.36	40,436.36
14U488	ACE-MAG Maint and Data Analysis	531200	US Colleges & Universities G&C	124,798.94	200,617.75	200,617.75
14U489	CD1 Acquisition of BCR-FC Ligand-3	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	531200	US Colleges & Universities G&C	6,688.56	22,331.61	22,331.61
14U491	Garden to Table	531200	US Colleges & Universities G&C	1,950.98	8,491.12	8,491.12
14U492	Consequence of Recombination	531200	US Colleges & Universities G&C	102,194.83	119,107.73	119,107.73
14U493	USM-Navo ECDIS Tech Advisor	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U494	Ameriflux Data	531200	US Colleges & Universities G&C	0.00	6,963.72	6,963.72
14U495	HMA Density and Performance	531200	US Colleges & Universities G&C	2,618.99	5,280.84	5,280.84
14U496	Luquillo Experimental Forest Proj	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	531200	US Colleges & Universities G&C	30,894.81	45,362.98	45,362.98
14U499	Regional Center-Plant Diagnostic	531200	US Colleges & Universities G&C	39,239.68	30,255.49	30,255.49
14U500	IR-4 Liaison, New Hampshire	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U501	Space Weather	531200	US Colleges & Universities G&C	0.00	19,777.86	19,777.86
14U502	Community Rehabilitation Personnel	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	531200	US Colleges & Universities G&C	265,200.09	276,354.09	276,354.09
14U504	COBRE Immune Mechanisms	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	531200	US Colleges & Universities G&C	40,731.84	101,604.38	101,604.38
14U506	MMS Ion Mass Spectrometer	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U507	Source-Oriented CTM	531200	US Colleges & Universities G&C	41,232.30	19,862.59	19,862.59
14U508	Hosting Internet Crimes Against Chi	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	531200	US Colleges & Universities G&C	0.00	8,405.33	8,405.33
14U510	Immune Mechanisms	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U512	Crop Water Use Model	531200	US Colleges & Universities G&C	72,712.63	28,642.73	28,642.73
14U513	Multi-threaded Dialogues	531200	US Colleges & Universities G&C	37,443.72	44,961.29	44,961.29
14U514	Organic Vegetable Farms	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	531200	US Colleges & Universities G&C	46,484.65	31,910.18	31,910.18
14U517	HMA Fatigue Endurance Limit	531200	US Colleges & Universities G&C	(0.51)	73,085.83	73,085.83
14U518	SARE:Farmers' Gains-Food Security	531200	US Colleges & Universities G&C	905.38	10,099.93	10,099.93
14U520	Operation Military Kids	531200	US Colleges & Universities G&C	30,476.24	39,781.98	39,781.98
14U521	Score Deep Tow Data Processing	531200	US Colleges & Universities G&C	22,318.32	3,893.88	3,893.88
14U522	Improved Evapotranspiration	531200	US Colleges & Universities G&C	22,984.86	13,516.39	13,516.39
14U523	Immune Mechanisms - Year 4	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U524	Molecular Mediators of Luteolysis	531200	US Colleges & Universities G&C	9,194.58	23,083.12	23,083.12
14U526	The Advanced Compton Telescope	531200	US Colleges & Universities G&C	0.00	26,952.57	26,952.57
14U527	COBRE Immune Mechanisms	531200	US Colleges & Universities G&C	0.00	(0.31)	(0.31)
14U528	Bluefish Stock Assessment	531200	US Colleges & Universities G&C	0.00	3,473.23	3,473.23
14U529	Estimate Right Whale Feeding Areas	531200	US Colleges & Universities G&C	0.00	22,129.50	22,129.50
14U531	Global Changes on Seagrass	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U532	Immune Mechanisms	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U533	Improved DEMS	531200	US Colleges & Universities G&C	0.00	35,578.33	35,578.33
14U534	Material & Child Health Leadership	531200	US Colleges & Universities G&C	0.00	(522.97)	(522.97)
14U535	Nanomanufacturing NSEC	531200	US Colleges & Universities G&C	499,619.35	276,106.76	276,106.76
14U536	NSEC - Pohl	531200	US Colleges & Universities G&C	99,890.96	83,135.26	83,135.26
14U537	NSEC - Harper	531200	US Colleges & Universities G&C	100,637.77	82,825.17	82,825.17
14U538	NSEC - Claverie	531200	US Colleges & Universities G&C	0.00	8,108.64	8,108.64
14U539	NSEC - Durant	531200	US Colleges & Universities G&C	0.00	16,955.05	16,955.05
14U540	NSEC - Mayne	531200	US Colleges & Universities G&C	82,015.51	46,778.68	46,778.68
14U541	Harvard Forest Ecology	531200	US Colleges & Universities G&C	5,318.65	6,117.61	6,117.61
14U542	On Demand Synthesis of SWNT	531200	US Colleges & Universities G&C	0.00	38,707.82	38,707.82
14U543	Multiple Environmental Changes	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	531200	US Colleges & Universities G&C	0.00	8,146.17	8,146.17
14U545	Building Sustainable Agricultural	531200	US Colleges & Universities G&C	0.00	11,070.90	11,070.90
14U546	Solar Wind Fluctuation at 1 AU	531200	US Colleges & Universities G&C	10,327.90	0.00	0.00
14U547	Solar Wind Pressure Fronts	531200	US Colleges & Universities G&C	15,840.57	6,554.96	6,554.96
14U548	Small Business Alliance	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U549	Bluefin Operational Model	531200	US Colleges & Universities G&C	14,025.83	64,489.04	64,489.04
14U550	REU: Genomics of CDPK Gene Family	531200	US Colleges & Universities G&C	0.00	400.00	400.00
14U551	Volume Search Sonar Processing	531200	US Colleges & Universities G&C	0.00	9,116.70	9,116.70
14U552	Spitzer Ecliptic Plane Survey	531200	US Colleges & Universities G&C	27,255.37	13,336.59	13,336.59
14U553	NE Regional Water Quality	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U554	FAST MO &DA	531200	US Colleges & Universities G&C	112,419.98	69,297.27	69,297.27
14U555	Role of Type-B Response Regulators	531200	US Colleges & Universities G&C	44,410.97	48,333.83	48,333.83
14U556	Carbon Land-Use Climate Interaction	531200	US Colleges & Universities G&C	25,396.38	29,146.58	29,146.58
14U557	The Cold Dense Plasma Sheet	531200	US Colleges & Universities G&C	14,807.09	27,907.90	27,907.90
14U558	Gamma-Ray Background	531200	US Colleges & Universities G&C	15,263.56	39,274.90	39,274.90
14U559	Characterizing Forest Structures	531200	US Colleges & Universities G&C	96,877.85	63,182.96	63,182.96
14U560	Community Rehab Continuing Ed	531200	US Colleges & Universities G&C	0.00	38,018.40	38,018.40
14U561	Conjugate Studies of ULF Waves	531200	US Colleges & Universities G&C	(1,378.20)	44,108.91	44,108.91
14U562	New England Pest Management	531200	US Colleges & Universities G&C	13,110.98	13,856.03	13,856.03
14U563	Luquillo Experimental Forest Projec	531200	US Colleges & Universities G&C	0.00	49,782.89	49,782.89
14U564	Internet Crimes Against Children	531200	US Colleges & Universities G&C	0.00	415.68	415.68

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14U565	Plant and Microbial Functions	531200	US Colleges & Universities G&C	42,453.55	27,281.77	27,281.77
14U566	Hubbard Brook LTER	531200	US Colleges & Universities G&C	26,873.03	49,166.97	49,166.97
14U567	Turtle Distributions and Fisheries	531200	US Colleges & Universities G&C	2,106.24	31,024.64	31,024.64
14U568	WEST: Winds and coastal flows	531200	US Colleges & Universities G&C	0.00	36,592.52	36,592.52
14U569	Extraterrestrial Ring Current	531200	US Colleges & Universities G&C	25,908.28	9,007.66	9,007.66
14U570	ICEsat	531200	US Colleges & Universities G&C	68,992.72	82,931.12	82,931.12
14U571	NE Ctr for Inclusive Teaching	531200	US Colleges & Universities G&C	0.00	34,918.00	34,918.00
14U572	SONTRAC Readout	531200	US Colleges & Universities G&C	2,680.85	19,869.09	19,869.09
14U573	Various Types of MHD Turbulence	531200	US Colleges & Universities G&C	29,308.82	10,569.13	10,569.13
14U575	ANU Dating	531210	Non US Colleges & Universities G&C	0.00	1,733.15	1,733.15
14U576	History of Colorado Plateau	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	531200	US Colleges & Universities G&C	0.00	2,844.30	2,844.30
14U578	Ace Youth Violence Prevention	531200	US Colleges & Universities G&C	0.00	49,253.31	49,253.31
14U579	UNH NEAGEP Project	531200	US Colleges & Universities G&C	40,052.11	23,032.66	23,032.66
14U580	Immune Mechanisms COBRE Year 5	531200	US Colleges & Universities G&C	0.00	74,942.96	74,942.96
14U581	Maternal & Child Health Leadership	531200	US Colleges & Universities G&C	1,363.77	323,502.71	323,502.71
14U582	Small Business Compliance Alliance	531200	US Colleges & Universities G&C	(1.10)	33,001.10	33,001.10
14U583	Innovative Approach to Fabricate	531200	US Colleges & Universities G&C	6,255.56	24,943.30	24,943.30
14U584	Productivity in the Northern Forest	531200	US Colleges & Universities G&C	7,973.68	1,004.83	1,004.83
14U586	REGIMENT:Macro Language System	531200	US Colleges & Universities G&C	12,736.48	8,792.93	8,792.93
14U587	CLUSTER Observations	531200	US Colleges & Universities G&C	11,890.19	5,487.56	5,487.56
14U588	Global Models of Constituent Flux	531200	US Colleges & Universities G&C	91,569.28	110,157.88	110,157.88
14U591	SARE New Hampshire Year 2	531200	US Colleges & Universities G&C	7,556.95	7,019.26	7,019.26
14U592	Modeling Coronal Structures	531200	US Colleges & Universities G&C	0.00	43,960.75	43,960.75
14U593	Cluster Data Analysis	531200	US Colleges & Universities G&C	43,245.05	36,624.60	36,624.60
14U594	Polar Data Analysis	531200	US Colleges & Universities G&C	78,897.10	81,495.66	81,495.66
14U595	NE Green Chemistry Consortium	531200	US Colleges & Universities G&C	61,636.90	55,684.66	55,684.66
14U596	NSEC - Kinsey	531200	US Colleges & Universities G&C	49,658.41	5,865.09	5,865.09
14U597	NIGEC Student Support	531200	US Colleges & Universities G&C	0.00	6,777.00	6,777.00
14U598	ICAC Hosting	531200	US Colleges & Universities G&C	433.67	57,932.09	57,932.09
14U599	G2 Checkpoint Responses Arabidopsis	531200	US Colleges & Universities G&C	54,893.87	51,982.32	51,982.32
14U600	Testing of Buffer Requirements	531200	US Colleges & Universities G&C	30,797.51	0.00	0.00
14U601	CO2 Efflux from Forest Soil	531200	US Colleges & Universities G&C	20,178.27	53,069.30	53,069.30
14U602	NE Regional Water Quality, Yr2	531200	US Colleges & Universities G&C	667.68	63,059.87	63,059.87
14U603	Mitigation of ASR in Concrete	531200	US Colleges & Universities G&C	50,695.97	28,369.12	28,369.12
14U604	REU: Genomics of CDPK Gene Family	531200	US Colleges & Universities G&C	1,176.80	1,272.00	1,272.00
14U605	Next Generation of Earth Explorers	531200	US Colleges & Universities G&C	13,832.41	16,208.20	16,208.20
14U606	COBRE Immune Mechanisms Yr 5	531200	US Colleges & Universities G&C	(0.01)	136,576.01	136,576.01
14U607	Immune Mechanisms Yr 5	531200	US Colleges & Universities G&C	0.00	13,918.56	13,918.56
14U608	Regional Lead Agency	531200	US Colleges & Universities G&C	0.00	12,730.31	12,730.31
14U609	THEMIS U.C. Berkley	531200	US Colleges & Universities G&C	76,551.18	21,332.64	21,332.64
14U610	Multibeam Swath Bathymetry	531200	US Colleges & Universities G&C	9,393.50	8,111.07	8,111.07
14U611	Understanding Linkages	531200	US Colleges & Universities G&C	11,315.04	10,691.31	10,691.31
14U612	Dendritic Cell Maturation	531200	US Colleges & Universities G&C	5,695.02	18,147.99	18,147.99
14U613	NH Birth Condition Tracking	531200	US Colleges & Universities G&C	0.00	36,502.64	36,502.64
14U614	On Demand Synthesis of SWNT	531200	US Colleges & Universities G&C	4,051.65	29,763.04	29,763.04
14U615	Ctr for High-Rage Nanomanufact.REU	531200	US Colleges & Universities G&C	(5,899.34)	5,899.34	5,899.34
14U617	Equity and Excellence in Higher Ed	531200	US Colleges & Universities G&C	110,574.39	40,478.19	40,478.19
14U618	MCB-Biomolecular Systems	531200	US Colleges & Universities G&C	10,908.04	11,651.75	11,651.75
14U619	Carl Perkins Program Improvement	531200	US Colleges & Universities G&C	75.94	23,538.56	23,538.56
14U620	Gravity Wave Impacts	531200	US Colleges & Universities G&C	104,143.30	24,884.08	24,884.08
14U621	Luquillo Experimental Forest	531200	US Colleges & Universities G&C	50,774.27	12,225.73	12,225.73
14U622	Coastal Ocean Observ Systems	531200	US Colleges & Universities G&C	0.00	11,047.26	11,047.26
14U623	Organic Dairies Imported Grain	531200	US Colleges & Universities G&C	49,870.71	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	531200	US Colleges & Universities G&C	10,505.97	3,237.65	3,237.65
14U626	SeaTurtle Distribution-Fisher	531200	US Colleges & Universities G&C	1,895.48	9,192.18	9,192.18
14U627	Current Morphology	531200	US Colleges & Universities G&C	34,578.51	0.00	0.00
14U628	Carbon Dynamics: Amazon	531200	US Colleges & Universities G&C	4,531.96	0.00	0.00
14U629	New Ocean Resources	531200	US Colleges & Universities G&C	47,323.73	16,132.06	16,132.06
14U630	SPCE Imaging Microscopy	531200	US Colleges & Universities G&C	63,795.99	21,834.55	21,834.55
14U631	Florida Everglades Assessment	531200	US Colleges & Universities G&C	10,679.13	4,773.52	4,773.52
14U632	Climate Change & Agriculture	531200	US Colleges & Universities G&C	0.00	6,998.55	6,998.55
14U633	Joint Dev of Reversi Barriers	531200	US Colleges & Universities G&C	227,236.46	72,024.07	72,024.07
14U634	Joint Dev of Reversi Barriers	531200	US Colleges & Universities G&C	107,477.47	6,816.94	6,816.94
14U635	AG Commissions NH Farms & Comm	531200	US Colleges & Universities G&C	5,124.18	1,000.00	1,000.00
14U636	Sonar Signal Processing	531200	US Colleges & Universities G&C	18,738.71	6,790.23	6,790.23
14U637	Maternal-Child Health Leadersh	531200	US Colleges & Universities G&C	329,529.31	0.00	0.00
14U639	Remote Sensing Great Salt Lake	531200	US Colleges & Universities G&C	7,498.88	0.00	0.00
14U640	Measurement and Analysis	531200	US Colleges & Universities G&C	5,014.55	0.00	0.00
14U641	ICAC	531200	US Colleges & Universities G&C	91,319.38	0.00	0.00
14U642	Health Effects Arsenic & Lead	531200	US Colleges & Universities G&C	55,034.70	0.00	0.00
14U643	High Frequency Measurements	531200	US Colleges & Universities G&C	66,133.34	0.00	0.00
14U644	NE Regional Water Quality	531200	US Colleges & Universities G&C	62,888.74	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	531200	US Colleges & Universities G&C	932.51	0.00	0.00
14U646	Radiation Belt Storm Probe	531200	US Colleges & Universities G&C	124,044.85	0.00	0.00
14U647	MEM Switch Integrated Control	531200	US Colleges & Universities G&C	37,129.29	0.00	0.00
14U648	Species Richness in the GoM	531200	US Colleges & Universities G&C	32,580.21	0.00	0.00
14U650	Climate & Atmos Composition	531200	US Colleges & Universities G&C	43,141.10	0.00	0.00
14U651	Two-Component Signal Network	531200	US Colleges & Universities G&C	35,799.16	0.00	0.00
14U652	Operation Military Kids	531200	US Colleges & Universities G&C	20,772.41	0.00	0.00
14U653	Global Forest Canopy	531200	US Colleges & Universities G&C	1,752.11	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14U654	Econ Viable Forest Harvesting	531200	US Colleges & Universities G&C	16,561.48	0.00	0.00
14U655	2006-07 Small Bus Compliance	531200	US Colleges & Universities G&C	9,999.90	0.00	0.00
14U656	Black Sea Bass	531200	US Colleges & Universities G&C	1,071.85	0.00	0.00
14U657	Underage Drinking Eval	531200	US Colleges & Universities G&C	85,030.48	0.00	0.00
14U658	CODIF for MORE	531200	US Colleges & Universities G&C	34,481.68	0.00	0.00
14U659	RBSP Project Smith	531200	US Colleges & Universities G&C	15,422.07	0.00	0.00
14U660	Improved Dems Yr 3	531200	US Colleges & Universities G&C	38,021.64	0.00	0.00
14U661	Hurricane Impact On Structure	531200	US Colleges & Universities G&C	13,033.59	0.00	0.00
14U662	Coronal Structure - 2007	531200	US Colleges & Universities G&C	64,866.29	0.00	0.00
14U664	HF-LTER Ollinger	531200	US Colleges & Universities G&C	47,771.18	0.00	0.00
14U665	Rate & Molecular Spectrum	531200	US Colleges & Universities G&C	34,777.39	0.00	0.00
14U667	NSEC: Nanao REU	531200	US Colleges & Universities G&C	29,183.70	0.00	0.00
14U668	EMD with Nanosecond Pulses	531200	US Colleges & Universities G&C	14,637.35	0.00	0.00
14U669	Molecular Mediators in Sheep	531200	US Colleges & Universities G&C	18,180.54	0.00	0.00
14U670	Luquillo Experimental Forest	531200	US Colleges & Universities G&C	7,371.46	0.00	0.00
14U673	No-Till Systems	531200	US Colleges & Universities G&C	8,996.35	0.00	0.00
14ZANH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14ZHST	Historical I-Funds	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
14ZHST	Historical I-Funds	5314	Other Private G&C	0.00	0.00	0.00
14ZU72	CWS New Futures	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14ZU73	CWS Manchester School District	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5314	Other Private G&C	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	531200	US Colleges & Universities G&C	0.00	0.00	0.00
15P054	Community Rehab Continuing Ed	531200	US Colleges & Universities G&C	0.00	22.24	22.24
184050	Technology Partnership Program	5312	Colleges and Universities G&C	0.00	0.00	0.00
1ARRCC	Research Computing Operating	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
1DB021	Nr Woodlands Program	531400	Miscellaneous Private Sources	0.00	0.00	0.00
1UR000	VPRPS Educational and General	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	5310	Corporate Grant & Contracts	0.00	0.00	0.00
***Total Private Grants & Contracts				23,712,628.31	19,433,527.34	19,433,837.67
A25AXREV - Sales of Auxiliary Services						
14N571	National Service Inclusion Project	5938	Conferences	0.00	0.00	0.00
14ZU21	CWS Growing Places	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
15P063	2004-05 CineMar - PI	59ZZ00	Other Aux Revenue	0.00	3,411.00	0.00
1AAINP	Center for Family Business	59ZZ00	Other Aux Revenue	102,291.00	75,916.00	98,365.00
1AB000	Rosenberg Farm	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AD001	Atomic Force Microscope	59ZZ00	Other Aux Revenue	400.00	0.00	0.00
1AE265	SBDC Programs	59ZZ00	Other Aux Revenue	932.00	3,430.00	3,430.00
1AE265	SBDC Programs	59ZZ10	Other Aux Revenue-Sponsorship Rev	4,000.00	6,400.00	6,400.00
1AE265	SBDC Programs	59ZZ30	Workshop Revenue	11,330.00	13,880.00	13,880.00
1AE265	SBDC Programs	59ZZ85	Other Aux Revenue- SBA Awards	5,460.00	0.00	0.00
1AE266	FastTrac Training	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AE266	FastTrac Training	59ZZ10	Other Aux Revenue-Sponsorship Rev	0.00	0.00	0.00
1AE266	FastTrac Training	59ZZ30	Workshop Revenue	954.00	5,665.00	5,665.00
1AE267	Center For Venture Research	59ZZ00	Other Aux Revenue	357.40	135.03	330.03
1AE267	Center For Venture Research	59ZZ35	Training Material Sales	80.00	0.00	0.00
1AE268	Small Business Awards Program Inc	59ZZ10	Other Aux Revenue-Sponsorship Rev	0.00	0.00	0.00
1AE268	Small Business Awards Program Inc	59ZZ30	Workshop Revenue	0.00	0.00	0.00
1AE268	Small Business Awards Program Inc	59ZZ85	Other Aux Revenue- SBA Awards	0.00	4,585.00	4,585.00
1AE271	SBDC International Training	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AE271	SBDC International Training	59ZZ10	Other Aux Revenue-Sponsorship Rev	0.00	0.00	0.00
1AE271	SBDC International Training	59ZZ30	Workshop Revenue	0.00	805.00	805.00
1AE272	SBDC Office of Economic Initiatives	59ZZ00	Other Aux Revenue	0.00	1,300.00	1,300.00
1AE272	SBDC Office of Economic Initiatives	59ZZ87	Other Aux Revenue- Publications	160.00	0.00	0.00
1AF001	Action Learning Center	59Z805	Conference Rev-Summer Distribution	0.00	0.00	2,770.00
1AF001	Action Learning Center	59ZZ00	Other Aux Revenue	1,065,039.08	905,704.90	905,704.90
1AF001	Action Learning Center	59ZZ30	Workshop Revenue	600.00	0.00	0.00
1AJCCT	Counseling Center	59Z300	UNH Counseling-Undergrad FT Fee	1,156,024.10	1,043,123.88	1,043,123.88
1AJCCT	Counseling Center	59Z305	UNH Counseling-Undergrad PT Fee	0.00	6,906.25	6,906.25
1AJCCT	Counseling Center	59Z310	UNH Counseling-Graduate FT Fee	130,362.58	99,385.25	99,385.25
1AJCCT	Counseling Center	59Z315	UNH Counseling-Graduate PT Fee	0.97	23,454.00	23,454.00
1AJCCT	Counseling Center	59Z320	UNH Counseling-Summer Fee	48,397.60	23,510.00	23,510.00
1AJCCT	Counseling Center	59ZZ00	Other Aux Revenue	0.00	0.00	520.00
1AJHSC	UNH Health Services	59Z016	Recreation-Community Rec Pass	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z022	Recreation-Personal Fitness Traing	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z024	Recreation-Pro Shop Sales	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z030	Recreation-Outdoor Pool Daily	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z036	Recreation-Daily Guest&Other Rev	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z048	Recreation-CPR & First Aid Classes	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z054	Recreation-Equipment Rental	0.00	0.00	0.00
1AJHSC	UNH Health Services	59Z202	UNH-PSU Health Fee-Undergraduate FT	4,723,307.61	4,319,898.90	4,319,898.90
1AJHSC	UNH Health Services	59Z204	UNH-PSU Health Fee-Undergraduate PT	0.00	28,591.87	28,591.87

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A25AXREV - Sales of Auxiliary Services						
1AJHSC	UNH Health Services	59Z206	UNH-PSU Health Fee-Graduate FT	532,618.58	411,443.88	411,443.88
1AJHSC	UNH Health Services	59Z208	UNH-PSU Health Fee-Graduate PT	4.02	97,090.25	97,090.25
1AJHSC	UNH Health Services	59Z210	UNH-PSU Health Fee-Summer	128,147.61	125,504.00	125,504.00
1AJHSC	UNH Health Services	59Z242	UNH-PSU Health-Insurance Contract R	0.00	15,558.00	15,558.00
1AJHSC	UNH Health Services	59Z250	GSDLN Professional Development	261,995.79	229,373.43	229,373.43
1AJHSC	UNH Health Services	59Z252	UNH-PSU Health-Cash Sales Revenue	204,126.92	206,763.38	206,763.38
1AJHSC	UNH Health Services	59Z256	UNH-PSU Health-Adjustments to Rev	(22,567.29)	(20,258.66)	(20,258.66)
1AJMUB	UNH Memorial Union	592005	Student Union Fees-Undergrad FT	3,302,992.69	2,984,365.83	2,984,365.83
1AJMUB	UNH Memorial Union	592010	Student Union Fees-Undergrad PT	0.00	19,751.87	19,751.87
1AJMUB	UNH Memorial Union	592015	Student Union Fees-Graduate FT	395,173.79	289,568.91	289,568.91
1AJMUB	UNH Memorial Union	592020	Student Union Fees-Graduate PT	3.50	68,934.25	68,934.25
1AJMUB	UNH Memorial Union	592100	Student Union-Other Income	3,989.36	1,377.61	1,377.61
1AJMUB	UNH Memorial Union	592102	Student Union-Commission-Bookstore	0.00	100,000.00	100,000.00
1AJMUB	UNH Memorial Union	592104	Student Union-Commission-ATM	6,000.00	6,000.00	6,000.00
1AJMUB	UNH Memorial Union	592107	Student Union-Vending Machines Rev	3,600.00	3,600.00	3,600.00
1AJMUB	UNH Memorial Union	592108	Student Union-Events Revenue	5,096.00	3,375.00	3,375.00
1AJMUB	UNH Memorial Union	592111	Student Union-Copy Center Revenue	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592114	Student Union-Equipment Rental Rev	100.00	20.00	20.00
1AJMUB	UNH Memorial Union	592128	Student Union-Theater Usage	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592130	Student Union-Locker Fees	495.00	715.00	715.00
1AJMUB	UNH Memorial Union	592131	Student Union-Key Replacement	6,381.56	20,174.24	20,174.24
1AJMUB	UNH Memorial Union	592132	Student Union-Housing List Fee	24.00	850.00	850.00
1AJMUB	UNH Memorial Union	592137	Student Union-Newspsper Subscrip	4,696.91	5,141.80	5,141.80
1AJMUB	UNH Memorial Union	592138	Student Organization Flyers	100.00	100.00	100.00
1AJMUB	UNH Memorial Union	592140	Non UNH Department Flyers	3,380.00	6,188.18	6,188.18
1AJMUB	UNH Memorial Union	592142	Student Union-Getaway Program	0.00	5,154.24	5,154.24
1AJMUB	UNH Memorial Union	592143	Student Union-Education Programs	40.00	2,902.76	2,902.76
1AJMUB	UNH Memorial Union	592145	Student Union-Housing Advertising	20,594.30	17,300.25	17,300.25
1AJMUB	UNH Memorial Union	592147	S U-Ticket Office Std Org Events	80.00	242.80	242.80
1AJMUB	UNH Memorial Union	592149	S U-Ticket Office Non UNH Events	234.09	52.02	52.02
1AJMUB	UNH Memorial Union	592151	S U-Ticket Office Jazz Events	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592152	S U-Vendor Program Special Events	3,190.00	2,800.00	2,800.00
1AJMUB	UNH Memorial Union	592153	S U-Vendor Program Tables	9,650.00	9,627.00	9,627.00
1AJMUB	UNH Memorial Union	592163	UPS Pack/Ship	25,561.36	20,098.67	20,098.67
1AJMUB	UNH Memorial Union	59ZZ00	Other Aux Revenue	515.00	0.00	0.00
1AJREC	Campus Recreation	59Z000	Recreation Fees	1,739.00	4,450.00	4,450.00
1AJREC	Campus Recreation	59Z002	Recreation Fee-FT Undergraduate	2,320,559.98	(60.30)	(60.30)
1AJREC	Campus Recreation	59Z004	Recreation Fee-PT Undergraduate	(0.01)	13,328.54	13,328.54
1AJREC	Campus Recreation	59Z006	Recreation Fee-FT Graduate	277,949.16	195,403.92	195,403.92
1AJREC	Campus Recreation	59Z008	Recreation Fees-PT Graduate	2.62	46,472.28	46,472.28
1AJREC	Campus Recreation	59Z011	Turf Field Repayment	172,741.62	164,338.18	164,338.18
1AJREC	Campus Recreation	59Z012	UNH Recreation Income	5,334.00	0.00	0.00
1AJREC	Campus Recreation	59Z014	Recreation-Faculty&Staff Pass Sales	119,683.70	126,742.90	126,742.90
1AJREC	Campus Recreation	59Z016	Recreation-Community Rec Pass	50,849.00	50,016.00	50,016.00
1AJREC	Campus Recreation	59Z022	Recreation-Personal Fitness Traing	7,690.00	6,979.00	6,979.00
1AJREC	Campus Recreation	59Z024	Recreation-Pro Shop Sales	6,445.82	4,071.50	4,071.50
1AJREC	Campus Recreation	59Z026	Recreation-Ballroom Dancing Income	2,020.00	2,540.00	2,540.00
1AJREC	Campus Recreation	59Z028	Recreation-Facility Rental Income	27,333.10	40,060.16	40,060.16
1AJREC	Campus Recreation	59Z030	Recreation-Outdoor Pool Daily	19,967.00	19,959.00	19,959.00
1AJREC	Campus Recreation	59Z032	Recreation-Mendum's Pond	11,214.90	12,118.78	12,118.78
1AJREC	Campus Recreation	59Z034	Recreation-Camp Revenue	4,350.00	2,935.00	2,935.00
1AJREC	Campus Recreation	59Z036	Recreation-Daily Guest&Other Rev	27,781.01	27,500.00	27,500.00
1AJREC	Campus Recreation	59Z038	Recreation-Part Time Student Pass	5,372.50	6,079.50	6,079.50
1AJREC	Campus Recreation	59Z040	Recreation-Adult Fitness Classes	11,948.50	9,538.00	9,538.00
1AJREC	Campus Recreation	59Z042	Recreation-Aerobic Instructor Train	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z044	Recreation-Aerobics Revenue	0.00	10.00	10.00
1AJREC	Campus Recreation	59Z046	Recreation-Fitness Clinics	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z048	Recreation-CPR & First Aid Classes	8,875.00	7,623.00	7,623.00
1AJREC	Campus Recreation	59Z052	Rec Pass-Other (replacement)	25.00	2,010,762.46	2,010,762.46
1AJREC	Campus Recreation	59Z054	Recreation-Equipment Rental	15,544.84	8,798.00	8,798.00
1AJREC	Campus Recreation	59Z058	Recreation-DCE Summer Session	59,946.79	23,505.00	23,505.00
1AJREC	Campus Recreation	59Z060	Recreation-Softball	3,005.00	3,150.00	3,150.00
1AJREC	Campus Recreation	59Z062	Recreation-Summer Passes	6,419.00	6,336.00	6,336.00
1AJREC	Campus Recreation	59Z064	Recreation-Summer CPR First Aid	745.00	2,172.00	2,172.00
1AJREC	Campus Recreation	59Z066	Recreation-Community Boating	15,835.80	17,630.30	17,630.30
1AJREC	Campus Recreation	59Z068	Recreation-Camp Wildcat	96,493.55	75,840.00	75,840.00
1AJREC	Campus Recreation	59Z070	Recreation-Outdoor Pool Passes	50,531.00	43,073.00	43,073.00
1AJREC	Campus Recreation	59Z072	Recreation-Outdoor Pool Vouchers	15,000.00	15,000.00	15,000.00
1AJREC	Campus Recreation	59Z074	Recreation-Outdoor Pool DCE Student	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z076	Recreation-Outdoor Pool Other	17,952.05	11,089.60	11,089.60
1AJREC	Campus Recreation	59Z077	Recreation-Indoor pool rental	51,292.50	0.00	0.00
1AJREC	Campus Recreation	59Z078	Recreation-Indoor pool pass on-camp	1,045.00	0.00	0.00
1AJREC	Campus Recreation	59Z079	Recreation-Indoor pool pass off-cam	7,018.00	0.00	0.00
1AJREC	Campus Recreation	59Z080	Recreation-Indoor pool swim lessons	9,597.50	0.00	0.00
1AKNET	Telecom State Projects	59Z525	GSDLN Content Management	1,140.00	0.00	0.00
1AKNET	Telecom State Projects	59Z530	Telecom-ISP Fee-Neatnet	22,696.00	12,830.00	12,830.00
1AKNET	Telecom State Projects	59Z535	Telecom-ISP Fee-GSDLN	161,037.60	392,141.41	392,141.41
1AKPRN	Printing Services	59Z600	Printing & Copying Misc Revenue	0.00	0.00	0.00
1AKPRN	Printing Services	59Z605	Offset Printing Revenue	0.00	0.00	0.00
1AKPRN	Printing Services	59Z610	CopyNet Card Revenue	0.00	0.00	0.00
1AKPRN	Printing Services	59Z615	Packet Revenue	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A25AXREV - Sales of Auxiliary Services						
1AKPRN	Printing Services	59Z620	Laser Copy Revenue	0.00	0.00	0.00
1AKPRN	Printing Services	59Z625	Placement Revenue	0.00	0.00	0.00
1AKPRN	Printing Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AKSTR	Computer Store	59ZB00	Computer Store Revenue	(30,705.15)	(117,870.18)	(117,870.18)
1AKSTR	Computer Store	59ZB05	Computer Store-External Sales	275,092.20	423,088.54	423,088.54
1AKSTR	Computer Store	59ZB10	Computer Store-Credit Card Sales	2,120,271.11	2,225,228.28	2,225,228.28
1AKTEC	CIS IT Sales and Services	59Z000	Recreation Fees	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZB10	Computer Store-Credit Card Sales	86,293.69	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZB15	Computer Store-Parts Revenue	3,021.30	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZB20	Computer Store-Labor Revenue	25,716.43	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZB25	Computer Store-Install Revenue	21,561.75	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZZ00	Other Aux Revenue	32,235.45	0.00	367.00
1AKTEC	CIS IT Sales and Services	59ZZ70	Other Aux Rev- Web Services	4,650.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	59ZZ75	Other Aux Rev- SLA's	7,649.20	0.00	0.00
1AKTEL	Telecommunications	59Z500	Telecom-Student Telephone Revenue	80,657.65	122,449.18	122,449.18
1AKTEL	Telecommunications	59Z510	Telecom-Commissions	3,600.83	12,228.69	12,228.69
1AKTEL	Telecommunications	59Z515	Telecom-Miscellaneous Revenue	0.00	0.00	0.00
1AKTEL	Telecommunications	59Z540	Telecom - cell phone commissions	17,923.31	24,387.47	24,387.47
1AKTEL	Telecommunications	59Z545	Telecom-PhoneStorePhones/Access	0.00	0.00	0.00
1ALLNG	Faculty Lounge	59Z200	UNH-PSU Health Services Fees	0.00	5.00	5.00
1ALLNG	Faculty Lounge	59Z600	Printing & Copying Misc Revenue	3,719.75	2,610.39	2,610.39
1ALLNG	Faculty Lounge	59Z630	Coin Op Equipment Revenue	270.95	0.00	0.00
1ALLNG	Faculty Lounge	59ZZ00	Other Aux Revenue	2,112.90	1,039.15	1,039.15
1AQCNF	UNH Conference Center	594006	Bus. Affairs-Conference Revenue	381,229.14	343,054.77	343,054.77
1AQCNF	UNH Conference Center	594008	Bus. Affairs-Rent Revenue	0.00	0.00	0.00
1AQCNF	UNH Conference Center	594010	Bus. Affairs-Transient-Retail	490.00	0.00	0.00
1AQCNF	UNH Conference Center	594032	Bus. Affairs-Other Revenue	0.00	87.50	87.50
1AQFOR	Family Housing	594004	Bus. Affairs-Student Fees	711,464.27	800,183.41	800,183.41
1AQFOR	Family Housing	594008	Bus. Affairs-Rent Revenue	10.00	11,291.50	11,291.50
1AQFOR	Family Housing	594032	Bus. Affairs-Other Revenue	95.10	290.00	290.00
1AQHOS	UNH Dining Services	594004	Bus. Affairs-Student Fees	20,480,720.36	18,487,133.55	18,487,133.55
1AQHOS	UNH Dining Services	594006	Bus. Affairs-Conference Revenue	534,065.64	662,875.21	662,875.21
1AQHOS	UNH Dining Services	594008	Bus. Affairs-Rent Revenue	15,105.00	16,044.63	16,044.63
1AQHOS	UNH Dining Services	594010	Bus. Affairs-Transient-Retail	1,120,175.20	1,040,007.12	1,040,007.12
1AQHOS	UNH Dining Services	594012	Bus. Affairs-Banquets & Catering	911,414.93	819,056.50	819,056.50
1AQHOS	UNH Dining Services	594016	Bus. Affairs-Cat's Cache	443,763.52	401,183.20	401,183.20
1AQHOS	UNH Dining Services	594032	Bus. Affairs-Other Revenue	26,250.58	7,078.00	7,078.00
1AQHOS	UNH Dining Services	59Z615	Packet Revenue	0.00	250.60	250.60
1AQHOS	UNH Dining Services	59Z620	Laser Copy Revenue	0.00	174.72	174.72
1AQHOU	UNH Housing	594004	Bus. Affairs-Student Fees	31,252,215.93	26,082,199.38	26,082,199.38
1AQHOU	UNH Housing	594006	Bus. Affairs-Conference Revenue	884,056.96	644,077.05	644,077.05
1AQHOU	UNH Housing	594008	Bus. Affairs-Rent Revenue	16,938.00	385.00	385.00
1AQHOU	UNH Housing	594010	Bus. Affairs-Transient-Retail	0.00	130.00	130.00
1AQHOU	UNH Housing	594018	Bus. Affairs-Dorm Damage Revenue	138,001.66	110,517.04	110,517.04
1AQHOU	UNH Housing	594020	Bus. Affairs-Laundry Revenue	325,156.12	304,478.93	304,478.93
1AQHOU	UNH Housing	594032	Bus. Affairs-Other Revenue	(3,432.36)	134,117.13	134,117.13
1AQHOU	UNH Housing	594038	Bus. Affairs-Forfeited Deposits	22,200.00	73,405.00	73,405.00
1AQMLS	Mail Services	59ZZ00	Other Aux Revenue	30,311.99	0.00	79,083.10
1AQNEC	New England Center	594006	Bus. Affairs-Conference Revenue	3,292,494.43	3,210,939.83	3,210,939.83
1AQNEC	New England Center	594008	Bus. Affairs-Rent Revenue	25,519.10	27,049.88	27,049.88
1AQNEC	New England Center	594010	Bus. Affairs-Transient-Retail	1,569,695.98	1,678,941.27	1,678,941.27
1AQNEC	New England Center	594012	Bus. Affairs-Banquets & Catering	462,399.54	381,241.89	381,241.89
1AQNEC	New England Center	594014	Bus. Affairs-Telephone Revenue	0.00	0.00	0.00
1AQNEC	New England Center	594032	Bus. Affairs-Other Revenue	320,853.71	320,493.56	320,493.56
1AQNEC	New England Center	594036	Bus. Affairs-Beverage Revenue	318,458.24	323,193.52	323,193.52
1AQOBA	Business Affairs	594022	Bus. Affairs-Commission Revenue	130,101.20	45,365.12	45,365.12
1AQOBA	Business Affairs	594032	Bus. Affairs-Other Revenue	33,849.07	134,256.61	134,256.61
1AQPRN	Printing Services	59Z000	Recreation Fees	0.00	5,965.90	5,965.90
1AQPRN	Printing Services	59Z600	Printing & Copying Misc Revenue	14,243.09	13,696.87	13,696.87
1AQPRN	Printing Services	59Z605	Offset Printing Revenue	96,032.02	131,735.76	131,735.76
1AQPRN	Printing Services	59Z610	CopyNet Card Revenue	57,278.93	61,232.61	61,232.61
1AQPRN	Printing Services	59Z615	Packet Revenue	78,717.19	95,478.31	95,478.31
1AQPRN	Printing Services	59Z620	Laser Copy Revenue	61,092.50	95,665.45	95,665.45
1AQPRN	Printing Services	59Z625	Placement Revenue	402.58	331.96	331.96
1AQPRN	Printing Services	59Z650	Ink Cartridge Sales	37,567.18	9,971.71	9,971.71
1AQPRN	Printing Services	59ZZ00	Other Aux Revenue	2,518.31	2,505.88	2,627.43
1AQTRN	Transportation Services	594006	Bus. Affairs-Conference Revenue	0.00	0.00	0.00
1AQTRN	Transportation Services	594032	Bus. Affairs-Other Revenue	0.00	60.00	60.00
1AQTRN	Transportation Services	59Z700	Transit-Parking Fines Revenue	661,582.50	878,350.59	878,350.59
1AQTRN	Transportation Services	59Z710	Transit - Shuttle Subsidy Rev	150,700.02	135,057.21	135,057.21
1AQTRN	Transportation Services	59Z711	Transit-Charter-Campus Rec & Sports	0.00	13,945.00	13,945.00
1AQTRN	Transportation Services	59Z715	Transit-Parking Permits Revenue	917,443.82	930,301.10	930,301.10
1AQTRN	Transportation Services	59Z716	Parking Day Permit Revenue	211,173.81	188,188.91	188,188.91
1AQTRN	Transportation Services	59Z720	Transit - Misc Revenue	115,013.96	32,934.08	32,934.08
1AQTRN	Transportation Services	59Z725	Transit - Cash Fares	23,720.15	21,460.34	21,460.34
1AQTRN	Transportation Services	59Z730	Transit-Parking Metered Parking	248,169.10	239,357.37	239,357.37
1AQTRN	Transportation Services	59Z735	Transit - Student Fees	616,583.44	587,645.04	587,645.04
1AQTRN	Transportation Services	59Z740	Transit - Women's Athletics	0.00	4,206.00	4,206.00
1AQTRN	Transportation Services	59Z745	Transit - Men's Athletics	0.00	9,637.00	9,637.00
1AQTRN	Transportation Services	59Z770	Transit - Campus Depts	120,599.00	199,979.69	199,979.69
1AQTRN	Transportation Services	59Z775	Transit - Conference Ctr	0.00	41,736.50	41,736.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A25AXREV - Sales of Auxiliary Services						
1AQTRN	Transportation Services	59Z777	Int Alloc -Transit- Defense Driving	13,970.00	11,130.00	11,130.00
1AQTRN	Transportation Services	59Z790	Transit-Parking Special Events	0.00	9,827.40	9,827.40
1AQWHT	Whittemore Center	594008	Bus. Affairs-Rent Revenue	382,407.35	202,840.40	202,840.40
1AQWHT	Whittemore Center	594009	Skybox Rental Income	0.00	0.00	0.00
1AQWHT	Whittemore Center	594022	Bus. Affairs-Commission Revenue	251,155.70	214,401.87	214,401.87
1AQWHT	Whittemore Center	594028	Bus. Affairs-Operating Revenue	350,007.64	1,288,277.98	1,501,621.98
1AQWHT	Whittemore Center	594030	Bus. Affairs-Ticket Revenue	498,514.00	(2,572.00)	(2,572.00)
1AQWHT	Whittemore Center	594032	Bus. Affairs-Other Revenue	11,768.80	0.00	0.00
1AQWHT	Whittemore Center	594040	Bus. Affairs-Recreation Fees	1,539,626.44	1,469,610.26	1,469,610.26
1AR261	Ocean Engineering Facility	59Z805	Conference Rev-Summer Distribution	0.00	0.00	350.00
1AR261	Ocean Engineering Facility	59ZZ00	Other Aux Revenue	18,058.75	10,435.00	10,630.01
1ARANM	Animal Care	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1ARRCC	Research Computing Operating	59ZZ00	Other Aux Revenue	30,126.50	35,500.00	35,500.00
1ARUIC	Instrumentation Center	59Z800	Conference Revenue	0.00	1,640.00	1,640.00
1ARUIC	Instrumentation Center	59ZZ00	Other Aux Revenue	87,840.12	57,226.36	57,226.36
1ASAID	Athletics Grants-in-Aid	59Z100	UNH Athletics Income-General	0.00	0.00	0.00
1ASAID	Athletics Grants-in-Aid	59Z126	UNH Athletics-NCAA Sponsorship	246,498.00	227,365.00	227,365.00
1ASAID	Athletics Grants-in-Aid	59Z128	UNH Athletics-NCAA Grants-in-Aid	340,780.00	305,304.00	305,304.00
1ASAID	Athletics Grants-in-Aid	59Z130	UNH Athletics-Corp Sponsorship Inc	163,371.66	151,546.05	151,546.05
1ASATH	UNH Intercollegiate Athletics	592122	Student Union-Misc Revenue	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z100	UNH Athletics Income-General	(3,361.10)	1,540.04	1,540.04
1ASATH	UNH Intercollegiate Athletics	59Z102	UNH Athletics-UG FT Fee	7,974,366.00	7,191,115.38	7,191,115.38
1ASATH	UNH Intercollegiate Athletics	59Z104	UNH Athletics-UG PT Fee	(0.01)	47,722.21	47,722.21
1ASATH	UNH Intercollegiate Athletics	59Z108	UNH Athletics-Tickets-Individ Game	586,018.19	557,915.98	557,915.98
1ASATH	UNH Intercollegiate Athletics	59Z110	UNH Athletics-Tickets-Family Pass	3,200.00	4,675.00	4,675.00
1ASATH	UNH Intercollegiate Athletics	59Z112	UNH Athletics-Tickets-Season Reserv	1,006,957.58	1,019,652.00	1,019,652.00
1ASATH	UNH Intercollegiate Athletics	59Z114	UNH Athletics-Tkts-Season Fac&Staff	96,388.00	83,998.00	83,998.00
1ASATH	UNH Intercollegiate Athletics	59Z116	UNH Athletics-Ticket-Season Gen Adm	216,084.00	194,292.00	194,292.00
1ASATH	UNH Intercollegiate Athletics	59Z118	UNH Athletics-Tickets-Soccer Jambor	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z119	UNH Athletics - Manchester games	275,369.64	312,544.00	312,544.00
1ASATH	UNH Intercollegiate Athletics	59Z120	UNH Athletics-Varsity Club	134,500.00	158,500.00	158,500.00
1ASATH	UNH Intercollegiate Athletics	59Z122	UNH Athletics-Post-Season Revenue	261,077.72	172.00	172.00
1ASATH	UNH Intercollegiate Athletics	59Z124	UNH Athletics-Guarantees	487,500.00	315,000.00	315,000.00
1ASATH	UNH Intercollegiate Athletics	59Z126	UNH Athletics-NCAA Sponsorship	2,837.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z128	UNH Athletics-NCAA Grants-in-Aid	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z130	UNH Athletics-Corp Sponsorship Inc	464,667.00	456,712.00	456,712.00
1ASATH	UNH Intercollegiate Athletics	59Z132	UNH Athletics-Camp Reg-Concessions	8,284.58	13,573.10	13,573.10
1ASATH	UNH Intercollegiate Athletics	59Z134	UNH Athletics-Merch Concess	14,498.29	10,959.43	10,959.43
1ASATH	UNH Intercollegiate Athletics	59Z136	UNH Athletics-Food Concess Contract	22,897.04	12,115.96	12,115.96
1ASATH	UNH Intercollegiate Athletics	59Z140	UNH Athletics-Fundraising Income	123.50	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z142	UNH Athletics-Radio Lines Income	700.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z146	UNH Athletics-Equip Room Replacemnt	2,476.90	5,552.85	5,552.85
1ASATH	UNH Intercollegiate Athletics	59Z148	UNH Athletics-Indoor Pool Rental	0.00	58,630.50	58,630.50
1ASATH	UNH Intercollegiate Athletics	59Z150	UNH Athletics-Summer Camp Fac Fee	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z152	UNH Athletics-Building Rental	41,893.75	32,648.00	32,648.00
1ASATH	UNH Intercollegiate Athletics	59Z154	UNH Athletics-Licensing Income	73,145.53	69,429.10	69,429.10
1ASATH	UNH Intercollegiate Athletics	59Z156	UNH Athletics-Gym community Program	17,025.00	11,460.00	11,460.00
1ASATH	UNH Intercollegiate Athletics	59Z162	UNH Athletics-Youth Swim Revenue	0.00	20,760.00	20,760.00
1ASATH	UNH Intercollegiate Athletics	59Z164	UNH Athletics-Recreation Swim Rev	0.00	4,473.44	4,473.44
1ASATH	UNH Intercollegiate Athletics	59Z166	UNH Athletics-Wildcat Kids Club Inc	3,539.00	4,000.00	4,000.00
1ASATH	UNH Intercollegiate Athletics	59Z170	UNH Athletics-Camp Registrations	584,015.59	552,734.01	552,734.01
1ASATH	UNH Intercollegiate Athletics	59Z172	UNH Athletics-Miscellaneous	42,653.00	47,042.83	47,042.83
1ASATH	UNH Intercollegiate Athletics	59Z174	Trade Agreements	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z176	Trade Agreement - Tickets	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z178	Media guides/programs	19,046.75	16,610.75	16,610.75
1ATCHR	Leawood Farm	59ZZ00	Other Aux Revenue	0.00	5,040.00	5,040.00
1ATHHR	Highland House	59ZZ00	Other Aux Revenue	0.00	6,600.00	6,600.00
1ATMST	Janna House	59ZZ00	Other Aux Revenue	0.00	7,075.00	7,075.00
1ATRNT	Facilities Rental Properties	59ZZ00	Other Aux Revenue	16,875.00	0.00	0.00
1ATSPC	Small Projects Construction Team	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	59ZZ00	Other Aux Revenue	286.00	350.00	695.09
1DD053	Project54 Software	591100	Dining Services-Other Income	0.00	0.00	0.00
1DD053	Project54 Software	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	592100	Student Union-Other Income	60.00	0.00	0.00
1DJ145	UNH INterfraternity Council	592153	S U-Vendor Program Tables	3,760.06	0.00	0.00
1DJ146	Panhellenic Council	592100	Student Union-Other Income	1,425.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	59Z172	UNH Athletics-Miscellaneous	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS029	Cat Club	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS040	Substance Abuse	59Z172	UNH Athletics-Miscellaneous	0.00	0.00	0.00
1GS045	Womens Ice Hockey	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS045	Womens Ice Hockey	59Z178	Media guides/programs	0.00	0.00	0.00
1GS047	Athletic Training	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS051	Friends of Women Field Hockey	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A25AXREV - Sales of Auxiliary Services						
1GS054	Friends of Women's Gymnastics	59Z172	UNH Athletics-Miscellaneous	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	59Z178	Media guides/programs	0.00	0.00	0.00
1GS057	Friends of Womens Volleyball	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	59Z140	UNH Athletics-Fundraising Income	0.00	0.00	0.00
1UR024	Marine Program	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1XT175	UNH Sale of Properties	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
***Total Sales of Auxiliary Services				101,566,047.31	92,219,887.64	92,536,216.39
A30OTHRV - Other operating revenue						
110004	Sanitation Procudure	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110006	Recover From Damage in Trees	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110061	Sustainable Agriculture	570300	Miscellaneous Sources	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110082	Strawberry Genomics	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110089	Sustainable Agriculture	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
110102	Crop Insurance Education	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111028	Technology & Info Transfer	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111257	Joint Hydrographic Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111390	2002 Northeast Consortium	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111396	Collaborative Res Outreach	531300	Program Income-General	0.00	76.00	76.00
111396	Collaborative Res Outreach	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111400	Device to Reduce Cod	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111405	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111406	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111407	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111408	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111409	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111410	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111411	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111412	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111413	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111414	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111415	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111416	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111417	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111418	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111420	Coopertive Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111421	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111422	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111424	Coopertive Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111425	Cooperative Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111496	COASTAL EMBAYMENTS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111497	ATMOSPHERIC DEPOSITION	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111498	NEW IN SITU TECH	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111499	DETECTION OF PATHOGENS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111501	AUTO RADON-222 MAPPING	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111502	CONTAMINATED SEDIMENT REMOVAL	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111506	TEST MECHANICAL SEEDING	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111509	ESTUARINE RESPONSES DREDGING	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111511	REFINEMENT OF BACTERIAL GROWTH	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
111530	NEW PROJECT STARTS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111544	Electronic Logbook System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111551	Soft Species Separation System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111557	Sea Urchin Hatchery	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111558	NEC 02 Administration	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111559	Coop Resrch	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111560	Right Whale	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111561	Outreach Activities Barnaby	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111563	Sub The Lobster Conservancy	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111564	Sub Gulf of ME Lobster Fdn	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111565	Sub Manomet Ctr Conservation Sci	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111566	Sub MIT Cod and Haddock	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111567	Sub MIT Adopt-a-Boat	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111568	Sub Gulf of ME Aquarium	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111569	Sub Gulf of ME Aquarium Fiscal Agnt	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111570	Sub ME DMR Shrimp Gear	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111571	Sub ME DMR Shrimp Abundance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111572	Sub ME DMR Trawl Survey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111573	Sub ME DMR Jonah Crab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111576	Fishery Habitat Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111577	Use of Shallower Gillnets	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111580	Groundfish Movement Patterns	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111590	AIRMAP: Outreach	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111595	Oil Spill Response R&D	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111597	Program Communications	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111599	OOA Project Infrastructure	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111601	OOA Environmental Monitoring	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111604	Sub: URI	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111607	Sub: WHOI	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111610	Blue Mussels	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111616	Tech & Info Transfer	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111618	Outreach Activities	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111619	Development Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111620	Comparing Remote Sensing	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111622	Sub: WHOI Dr Stone	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111623	Sub: Cal State Monterrey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111624	Sub: UMD Dr Li	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111625	Sub: WHOI Dr Charette	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111626	Sub: Chesner Engineering	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111627	Sub: KAITECH, Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111628	Sub: GeoMetrics, Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111629	Sub: LSU Dr Pardue	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111630	Sub: LSU Dr. Sansalone	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111631	Sub: North Star Tech	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111632	Electrochemical Remediation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111633	Permeable Reactive Barriers	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111635	Patterns of Urban Growth	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111642	Reach	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111643	Compose	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111645	Fleetlink	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111649	Cod Pots	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111651	NE Sciences and Assessments	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111679	Groundwinds 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111682	Nutrient Related Water Quality	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111692	Targeted Wind Sensing	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111699	04 NEC Representatives	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111700	04 Outreach Activities	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
111703	04 Subc Coop Resrch	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111715	OOA Project Infrastructure	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111718	Competitively Selected Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111728	Marine Resource Education Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111729	Fishery Habitat Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111733	Workshop on Trawl Selectivity	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111734	Subc The Lobster Institute	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111735	Subc MA Fishermane's Partnership	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111736	Subc Univ of ME Sea Cucumber	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111739	Subc NE Aquarium	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111740	Subc GOM Lobster Foundation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111741	Subc Univ of ME Gear Resrch	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111742	Subc Univ of ME Field Trials	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111743	Subc Cape Cod Commercial Hook	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111744	Subc Maine DMR Northern Shrimp	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111745	Subc GOM Resrch Inst Herring	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111746	Subc GOM Resrch Inst Monitoring	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111747	Subc Bigelow Laboratory	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111751	Continuing Projects: Fell, Valiela	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111753	Proof of Concept Projects (subs)	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111757	Tech Development Projects (subs)	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111761	Tech Transfer Project: (sub)	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111764	Specialized Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111765	Coupled Modeling	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111766	Coastal Carbon	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111768	COOS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111774	Offshore Production of Cod	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111777	Competitive Projects on Campus	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111778	Competitive Projects off Campus	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111781	Balloon Winds	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111793	David Berlinsky Great Bay Aqua	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111795	UNH OAA Monitoring	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111806	Cambridge Environmental	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111824	Air Quality in New England	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
111902	Ocean Studies Board	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112010	Geoclutter Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112063	NTIC Laser Dazzler	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112072	Civil Military Preparedness	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
112074	Anticorrosion Coatings	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
115038	2003 WRRC Administrative	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
115044	Frog Histological Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116004	Crimes Against Children	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116005	Crimes Against Children	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116012	Crimes Against Children	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116029	Tech. for Law Enforcement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116030	Tech. for Law Enforcement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116031	Tech. for Law Enforcement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116033	Tech. for Law Enforcement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116034	Tech. for Law Enforcement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116048	Consoildated Advanced Tech	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116049	Consoildated Advanced Tech	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116053	2003 Consolidated Advanced Technol	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116057	Victim Survey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116060	CATLAB 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
116064	Developmental Victimization 2	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
119002	Rule of Law/Civic Education	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H340	Salmonella Typhimurium 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H371	Trematode Parasites on Ecology 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H372	Genetic Factors Controling Opsin Ge	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
11H378	In Situ Adipose Tissue Metabolism	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11H651	Aquatic Plants-Temp vs Trop 2006	570300	Miscellaneous Sources	0.00	1,390.74	1,390.74
11HHST	US DOA Hatch Funds	5603	NHPTV Sales and Services	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11M303	Genetic Manipulation of Forest tree	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11M321	Energy Balance of Wildlife in NE Fo	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5603	NHPTV Sales and Services	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5703	Miscellaneous Sources	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11R307	Nutritional Risk in the Ederly 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5603	NHPTV Sales and Services	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X008	Watershed Community Conservtn	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11X079	USDA Forest Service	5703	Miscellaneous Sources	0.00	0.00	0.00
11X082	Boscawen - Year 4	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X257	Renewable Resources - SL	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
11X257	Renewable Resources - SL	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X263	Smith Lever Administration	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X266	Smith Lever ITDE	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
11X306	SL ITDE	560Z00	Other Ed Sales and Services	0.00	691.90	691.90
11X309	SL Family	560Z00	Other Ed Sales and Services	0.00	89.99	89.99
11X311	SL Ag Program	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
11X316	SL Strengthening NH Communities	531300	Program Income-General	0.00	(37.50)	(37.50)
11XH00	SL EPA	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
11XH00	SL EPA	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH00	SL EPA	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH01	SL Water Quality	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH03	SL Renewable Resource	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH04	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH05	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH06	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH06	SL EFNEP	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH07	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH07	SL EFNEP	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH08	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH09	SL EFNEP	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH09	SL EFNEP	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH10	SL IPM	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH11	SL Farm Safety	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH14	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH15	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH15	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH16	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH16	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH17	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH17	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH18	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH18	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH19	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH19	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH20	Smith Lever State	5313	Program Income	0.00	0.00	0.00
11XH20	Smith Lever State	531300	Program Income-General	0.00	0.00	0.00
11XH20	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH21	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH21	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH22	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH22	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH23	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH23	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
11XH24	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH25	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH26	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH27	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH27	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH29	SL 4H3C	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH30	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH33	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH33	Smith Lever County	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH35	SL Part Time Farming	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH35	SL Part Time Farming	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH36	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH36	Smith Lever State	5800	Budgeted Use of Reserves	0.00	0.00	0.00
11XH39	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH41	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH42	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH43	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
120006	UNH Recycled Materials Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
120007	Research Budget	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
120008	Outreach Budget	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
120019	Recycled Materials - Project 10	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13E059	Case-Based Pedagogy	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13E062	APEX Achievement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13E070	SPEDIS 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	5703	Miscellaneous Sources	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	5800	Budgeted Use of Reserves	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H000	Provide Developmental Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H003	Clean Teen 2008	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	560Z00	Other Ed Sales and Services	0.00	(650.00)	(650.00)
13H005	Flex - Facilitating Lifespan Excell	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H018	Family Lifeskills Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H019	Family Lifeskills Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H027	Food Stamp Education Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H035	Public Health Tracking	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13R085	Conserving Ecosystem Funct	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13R094	Intl Trade Training Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13T013	Retro-Relective Beads	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143001	Igbp and Lba	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143056	Terrestrial Amazon	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143099	Non-Inverted V Regions	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143103	Monitors & Space Weather	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143105	NH Space Grant Consortium	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143110	Validating Scaling-Parameter	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143115	GLOBAL-RIMS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143132	Development of ADIS System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143133	Aerospace Workforce Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143134	Bench Model System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143136	Global CH4 Balance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143137	Fast Fluxes	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
143140	SONTRAC Readout and Simulation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143141	NH Space Grant Consortium	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143147	Subc: UA Huntsville	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143152	Sub Boston University	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143154	Cluster EDI MO-DA	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143169	IGBP/LBA Cooperation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143C02	Gro-Comptel	5603	NHPTV Sales and Services	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	5603	NHPTV Sales and Services	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147003	North Atlantic Arc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147018	Surveying Midwater Fish	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147097	Gas-Phase Chemistry	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147101	Macromolecular Assembly	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147121	Hydrological Observing System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147169	Gth & Gnrh -	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	570304	Conference Registrations	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	570304	Conference Registrations	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147187	Megadunes	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147204	Src Containing Multiproteins	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147208	GLOBE Land Cover	570341	Other Sources-Fundraising	0.00	0.00	0.00
147208	GLOBE Land Cover	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147211	Phylum Nematoda	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147216	Mycorrhizal Fungi	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147220	CHAMP Project Office	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147223	Integrative Metabolism Learning	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147239	Analytical Sedimentation Data	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B001	Hdsl2	5313	Program Income	0.00	0.00	0.00
14B002	Docsis	5313	Program Income	0.00	0.00	0.00
14B002	Docsis	531300	Program Income-General	0.00	0.00	0.00
14B014	Mpls	5313	Program Income	0.00	0.00	0.00
14B014	Mpls	531300	Program Income-General	4,800.00	39,467.00	39,467.00
14B030	Shdsl	5313	Program Income	0.00	0.00	0.00
14B030	Shdsl	531300	Program Income-General	0.00	0.00	0.00
14B030	Shdsl	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B037	Software Development Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	5703	Miscellaneous Sources	0.00	0.00	0.00
14B040	UNH Polymer Workshop	531300	Program Income-General	0.00	10,266.36	10,266.36
14B040	UNH Polymer Workshop	570300	Miscellaneous Sources	0.00	0.00	0.00
14B040	UNH Polymer Workshop	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B041	Dcs Misc Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
14B042	Miscellaneous Projects	5603	NHPTV Sales and Services	0.00	0.00	0.00
14B042	Miscellaneous Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B142	Samples Fecal Contamin	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B191	Fast Ethernet	531300	Program Income-General	0.00	217,466.00	217,466.00
14B192	InterOperability Lab	5313	Program Income	0.00	0.00	0.00
14B192	InterOperability Lab	531300	Program Income-General	57,544.00	386,065.39	386,065.39
14B192	InterOperability Lab	531390	Program Income-Other-Misc	4,520.00	6,620.00	6,620.00
14B192	InterOperability Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B197	Internet Protocol	5313	Program Income	0.00	0.00	0.00
14B197	Internet Protocol	531300	Program Income-General	0.00	72,520.00	72,520.00
14B200	10-Base-t	531300	Program Income-General	0.00	0.00	0.00
14B201	Atm	5313	Program Income	0.00	0.00	0.00
14B201	Atm	531300	Program Income-General	0.00	0.00	0.00
14B203	Fibre Channel	5313	Program Income	0.00	0.00	0.00
14B203	Fibre Channel	531300	Program Income-General	0.00	31,260.00	31,260.00
14B206	Wireless Networks	5313	Program Income	0.00	0.00	0.00
14B206	Wireless Networks	531300	Program Income-General	0.00	63,806.00	63,806.00
14B209	Linux Development	531300	Program Income-General	0.00	0.00	0.00
14B211	Training Projects	531300	Program Income-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	531300	Program Income-General	0.00	182,512.00	182,512.00
14B214	Adsl	5313	Program Income	0.00	0.00	0.00
14B214	Adsl	531300	Program Income-General	74,740.00	200,810.00	200,810.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14B214	Adsl	531390	Program Income-Other-Misc	21,280.00	25,180.00	25,180.00
14B214	Adsl	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B215	Bridge Functions	531300	Program Income-General	0.00	86,400.00	86,400.00
14B225	IRC Osr Administration	5313	Program Income	0.00	0.00	0.00
14B225	IRC Osr Administration	531300	Program Income-General	0.00	0.00	0.00
14B265	Voice Over Broadband	5313	Program Income	0.00	0.00	0.00
14B265	Voice Over Broadband	531300	Program Income-General	0.00	0.00	0.00
14B266	I-Scsi	531300	Program Income-General	0.00	20,400.00	20,400.00
14B267	10 Gigabit Ethernet	531300	Program Income-General	2,160.00	155,600.00	155,600.00
14B267	10 Gigabit Ethernet	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B328	MWRA UV Disinfection	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B343	Voice over DSL	531300	Program Income-General	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B347	IPv6	531300	Program Income-General	27,200.00	175,528.00	175,528.00
14B348	Power over DTE	531300	Program Income-General	0.00	101,361.00	101,361.00
14B350	IRC:Durham Research II	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B352	Portland Cement Assoc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B358	Ethernet First Mile	531300	Program Income-General	0.00	19,600.00	19,600.00
14B359	GMPLS	531300	Program Income-General	0.00	0.00	0.00
14B360	Optical Signaling	531300	Program Income-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	531300	Program Income-General	0.00	63,766.17	63,766.17
14B373	NH IRC: Dartmouth/GlycoFi, Inc.	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	531300	Program Income-General	0.00	7,165.00	7,165.00
14B377	USB-Universal Serial Bus	531390	Program Income-Other-Misc	0.00	2,400.00	2,400.00
14B381	Field Lysimeter	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	531300	Program Income-General	44,869.00	7,200.00	7,200.00
14B387	Dartmouth-Thermalvision	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B393	SATA - Serial ATA	531300	Program Income-General	0.00	0.00	0.00
14B400	NH IRC Dartmouth Noyes I	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B401	IRC 2002 Noyes II	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B420	I-WARP	531300	Program Income-General	240.00	79,201.00	79,201.00
14B422	NHIRC: Dartmouth/Percardia	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14B426	Wi Man	531300	Program Income-General	0.00	0.00	0.00
14B429	IP SEC	531300	Program Income-General	0.00	0.00	0.00
14B430	Digital Home	531300	Program Income-General	0.00	0.00	0.00
14B448	CVD Broadband	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	5703	Miscellaneous Sources	0.00	0.00	0.00
14N030	New Hampshire Coverts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N050	Marine Animal Population	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N071	Lter: Plum Island Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N122	Innovative Uv Technologies	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N143	Central Obesity Insulin	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N168	Juvenile Online Victimization	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N179	Human Parasites	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N281	History of Marine Animal	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N344	Under One Roof	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N356	Empowering Communities III	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N373	Ocean Replenishment and Enhancement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N380	Monitoring Forest Health	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N393	Community Service Work-Study	570300	Miscellaneous Sources	(4,000.00)	4,000.00	4,000.00
14N402	Exercise & Vascular Function in CAD	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	570300	Miscellaneous Sources	0.00	40.00	40.00
14U094	UNH Impact Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U374	Clustr/Cis/codif	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U375	Magnetic Eruptions	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U406	Ground Motion Prediction and Uncert	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U419	Orchard Risk Management	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U423	Soil Aggregation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14U445	NH IRC: Dartmouth Fy 02/Bentley III	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U457	Community Rehab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U467	Integrated Oceans Management	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U473	Community Based School Food System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	560Z00	Other Ed Sales and Services	0.00	136.06	136.06
14U502	Community Rehabilitation Personnel	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U510	Immune Mechanisms	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14U545	Building Sustainable Agricultural	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5313	Program Income	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	531300	Program Income-General	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	531350	Program Income-Residential Rent	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5603	NHPTV Sales and Services	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	570300	Miscellaneous Sources	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5800	Budgeted Use of Reserves	0.00	0.00	0.00
14ZHST	Historical I-Funds	5313	Program Income	0.00	0.00	0.00
14ZHST	Historical I-Funds	531300	Program Income-General	0.00	0.00	0.00
14ZHST	Historical I-Funds	5603	NHPTV Sales and Services	0.00	0.00	0.00
14ZHST	Historical I-Funds	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZHST	Historical I-Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZHST	Historical I-Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
14ZU01	CWS A Safe Place	5313	Program Income	0.00	0.00	0.00
14ZU01	CWS A Safe Place	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	5313	Program Income	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	531300	Program Income-General	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	5313	Program Income	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	5313	Program Income	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	531300	Program Income-General	1,676.32	631.46	631.46
14ZU05	CWS Children's Museum of Portsmouth	5313	Program Income	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	531300	Program Income-General	1,128.98	714.40	714.40
14ZU05	CWS Children's Museum of Portsmouth	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	5313	Program Income	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	531300	Program Income-General	609.43	5,432.98	5,432.98
14ZU06	CWS Catholic Student Center Church	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU07	CWS The Children's Workshop	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	5313	Program Income	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	5313	Program Income	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU10	CWS Town of Durham	5313	Program Income	0.00	0.00	0.00
14ZU10	CWS Town of Durham	531300	Program Income-General	5,594.96	4,371.52	4,371.52
14ZU11	CWS Developmental Services	5313	Program Income	0.00	0.00	0.00
14ZU11	CWS Developmental Services	531300	Program Income-General	2,482.21	1,131.60	1,131.60
14ZU12	CWS Dover Children's Home	5313	Program Income	0.00	0.00	0.00
14ZU12	CWS Dover Children's Home	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU13	CWS Ausi	5313	Program Income	0.00	0.00	0.00
14ZU14	CWS City of Dover	5313	Program Income	0.00	0.00	0.00
14ZU14	CWS City of Dover	531300	Program Income-General	258.93	0.00	0.00
14ZU14	CWS City of Dover	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	5313	Program Income	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU17	CWS City of Rochester	5313	Program Income	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	5313	Program Income	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	5313	Program Income	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU20	CWS Exeter School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU21	CWS Growing Places	5313	Program Income	0.00	0.00	0.00
14ZU21	CWS Growing Places	531300	Program Income-General	43,857.02	32,906.80	32,906.80
14ZU21	CWS Growing Places	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU21	CWS Growing Places	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU22	CWS Geological Survey	5313	Program Income	0.00	0.00	0.00
14ZU22	CWS Geological Survey	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU22	CWS Geological Survey	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	5313	Program Income	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	5313	Program Income	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	531300	Program Income-General	86.00	1,302.30	1,302.30
14ZU24	CWS Housing Partnership	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	5313	Program Income	0.00	0.00	0.00
14ZU26	CWS Little People's Center	5313	Program Income	0.00	0.00	0.00
14ZU26	CWS Little People's Center	531300	Program Income-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14ZU26	CWS Little People's Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	5313	Program Income	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	531300	Program Income-General	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	5313	Program Income	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	531300	Program Income-General	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	5313	Program Income	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	531300	Program Income-General	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	5313	Program Income	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	531300	Program Income-General	424.28	267.68	267.68
14ZU31	CWS N H Council on World Affairs	5313	Program Income	0.00	0.00	0.00
14ZU31	CWS N H Council on World Affairs	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	5313	Program Income	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU34	CWS The Simple Society	5313	Program Income	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	5313	Program Income	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	531300	Program Income-General	362.80	933.34	933.34
14ZU35	CWS Oyster River Elementary School	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	5313	Program Income	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	5313	Program Income	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	5313	Program Income	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	5313	Program Income	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	531300	Program Income-General	0.00	1,815.08	1,815.08
14ZU39	CWS Portsmouth Recreation Dept	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU40	CWS Portsmouth School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	5313	Program Income	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	531300	Program Income-General	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	5313	Program Income	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	5313	Program Income	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	531300	Program Income-General	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	5313	Program Income	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	531300	Program Income-General	3,706.04	3,514.90	3,514.90
14ZU45	CWS Social Security Administr	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	5313	Program Income	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	5313	Program Income	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	531300	Program Income-General	8,186.16	7,965.68	7,965.68
14ZU48	CWS USDA Forestry Service	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU49	CWS Strawberry Banke Museum	5313	Program Income	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	5313	Program Income	0.00	0.00	0.00
14ZU52	CWS Linked Together	5313	Program Income	0.00	0.00	0.00
14ZU52	CWS Linked Together	531300	Program Income-General	0.00	0.00	0.00
14ZU54	CWS Rhode Island Higher Education	5313	Program Income	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	5313	Program Income	0.00	0.00	0.00
14ZU57	CWS The New England Aquarium	5313	Program Income	0.00	0.00	0.00
14ZU61	CWS NH Citizens Alliance	5313	Program Income	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	5313	Program Income	0.00	0.00	0.00
14ZU63	CWS Families in Transition	5313	Program Income	0.00	0.00	0.00
14ZU63	CWS Families in Transition	531300	Program Income-General	162.00	24.30	24.30
14ZU64	CWS Seacoast Repertory Theatre	5313	Program Income	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	531300	Program Income-General	0.00	0.00	0.00
14ZU65	CWS CLL	5313	Program Income	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	5313	Program Income	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	531300	Program Income-General	1,308.04	2,812.13	2,812.13
14ZU69	CWS Area Homemakers	5313	Program Income	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	531300	Program Income-General	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	5313	Program Income	0.00	0.00	0.00
14ZU71	CWS Second Start	5313	Program Income	0.00	0.00	0.00
14ZU72	CWS New Futures	531300	Program Income-General	891.21	385.75	385.75
14ZU73	CWS Manchester School District	531300	Program Income-General	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	531300	Program Income-General	0.00	1,246.96	1,246.96
14ZU75	CWS Volunteers of America	531300	Program Income-General	2,215.47	2,985.05	2,985.05
14ZU77	CWS Town of Amesbury	531300	Program Income-General	0.00	0.00	0.00
14ZU79	Sustainable Harvest International	531300	Program Income-General	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	531300	Program Income-General	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	531300	Program Income-General	0.00	0.00	0.00
14ZU85	Northeast Deaf & Hard of Hearing Se	531300	Program Income-General	859.00	351.01	351.01
14ZU86	Barrington Public Library	531300	Program Income-General	0.00	675.15	675.15
14ZU88	Seacoast Interfaith Hospitality Net	531300	Program Income-General	0.00	386.03	386.03
14ZU89	Boston University School of Law	531300	Program Income-General	0.00	918.00	918.00
14ZU91	Crossroads House	531300	Program Income-General	0.00	2,639.18	2,639.18
14ZU92	Town of Newmarket	531300	Program Income-General	18.80	181.90	181.90
14ZU94	Audubon Society of New Hampshire	531300	Program Income-General	0.00	795.60	795.60
14ZU96	Mill Pond Center for the Arts	531300	Program Income-General	742.59	871.32	871.32

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14ZU98	Town of Northwood	531300	Program Income-General	1,919.44	0.00	0.00
14ZW02	The MATCH School	531300	Program Income-General	504.00	0.00	0.00
14ZW03	Rochester Child Care Center	531300	Program Income-General	716.06	0.00	0.00
14ZW04	FIRST	531300	Program Income-General	666.36	0.00	0.00
14ZW05	Boys & Girls Club of Greater Nashua	531300	Program Income-General	366.80	0.00	0.00
14ZW07	Northfield Mount Hermon Upward Boun	531300	Program Income-General	186.75	0.00	0.00
14ZW08	Newmarket Housing Authority	531300	Program Income-General	432.20	0.00	0.00
14ZW09	McGregor Memorial Ambulance	531300	Program Income-General	64.17	0.00	0.00
159027	Manchester	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
159029	FAST Year 2	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
159034	SBDC - North Country	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
159035	SBDC - Manchester	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
159036	SBDC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	531300	Program Income-General	0.00	0.00	0.00
15C277	Tree Pathology: Ice Damage	570300	Miscellaneous Sources	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	5313	Program Income	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	5800	Budgeted Use of Reserves	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	5313	Program Income	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	531300	Program Income-General	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	531300	Program Income-General	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	531390	Program Income-Other-Misc	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	531300	Program Income-General	140,000.00	395,000.00	395,000.00
15P025	Biomolecular Interaction Tech	570300	Miscellaneous Sources	15,000.00	0.00	0.00
15P025	Biomolecular Interaction Tech	570343	Other Sources-Rental	46,000.00	0.00	0.00
15P025	Biomolecular Interaction Tech	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15P028	Tech Transfer Program Income	531300	Program Income-General	0.00	0.00	0.00
15P028	Tech Transfer Program Income	531310	Program Income-State Programs	0.00	0.00	0.00
15P029	Community Rehab/Program Income	531300	Program Income-General	0.00	0.00	0.00
15P029	Community Rehab/Program Income	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P030	DNA Sequencing Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15P031	Minimizing Farm Business Succession	531300	Program Income-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	531300	Program Income-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P032	Education Innovation Partnership	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15P033	University Centers for Excellence	531300	Program Income-General	0.00	0.00	0.00
15P033	University Centers for Excellence	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P033	University Centers for Excellence	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15P034	Community Rehab	531300	Program Income-General	0.00	0.00	0.00
15P034	Community Rehab	560Z00	Other Ed Sales and Services	0.00	(19,291.85)	(19,291.85)
15P034	Community Rehab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15P036	Effect of Mesh Size on Trawl Code	531300	Program Income-General	0.00	0.00	0.00
15P037	Library Portal Development	531300	Program Income-General	0.00	0.00	0.00
15P038	Soft Species Separation System	531300	Program Income-General	0.00	19,697.47	19,697.47
15P040	Statewide Inservice Leadership	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P041	P He NEC Program Income	531300	Program Income-General	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	531300	Program Income-General	0.00	(26,658.50)	(26,658.50)
15P044	Tech Transfer Center - Income	531310	Program Income-State Programs	0.00	11,798.96	11,798.96
15P046	Community Rehabilitation Personnel	560Z00	Other Ed Sales and Services	0.00	(7,545.51)	(7,545.51)
15P054	Community Rehab Continuing Ed	560Z00	Other Ed Sales and Services	0.00	25,475.53	25,475.53
15P055	Radiopharmaceuticals based on Cross	531300	Program Income-General	1,200.00	0.00	0.00
15P057	Rope Seporator Trawl Cost Share	531300	Program Income-General	17,831.44	0.00	0.00
15P058	ICARTT	570304	Conference Registrations	0.00	0.00	0.00
15P059	Targeted Winds Program Income	531300	Program Income-General	0.00	36,000.00	36,000.00
15P060	2005 NEC Program Income	531300	Program Income-General	15,036.89	6,578.44	6,578.44
15P061	2006-07 Technology Transfer Ctr	531310	Program Income-State Programs	85,548.00	49,151.04	49,151.04
15P061	2006-07 Technology Transfer Ctr	570300	Miscellaneous Sources	(90.00)	0.00	0.00
15P063	2004-05 CineMar - PI	531300	Program Income-General	5,588.50	0.00	3,411.00
15P064	Glyconjugate Analysis Workshop - PI	531300	Program Income-General	3,000.00	0.00	0.00
15P065	2005-07 NEC - PI	531300	Program Income-General	24,375.98	0.00	0.00
15P067	Regional Assoc for Research for the	531300	Program Income-General	7,006.13	0.00	0.00
15PA01	Dairy Facility	531300	Program Income-General	285.00	317.48	317.48
15PA01	Dairy Facility	531350	Program Income-Residential Rent	8,940.00	10,963.43	10,963.43
15PA01	Dairy Facility	531360	Program Income-Facility Rent	0.00	3,605.00	3,605.00
15PA01	Dairy Facility	531370	Program Income-Farm Sales	493,773.81	413,023.36	413,023.36
15PA01	Dairy Facility	531380	Program Income-Livestock Sales	58,650.54	60,078.48	60,078.48
15PA01	Dairy Facility	531390	Program Income-Other-Misc	0.00	0.00	0.00
15PA01	Dairy Facility	580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA01	Dairy Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15PA02	Equine Center	531300	Program Income-General	100,605.00	115,692.00	115,692.00
15PA02	Equine Center	531320	Program Income-Lab Fees	1,935.00	4,356.00	4,356.00
15PA02	Equine Center	531350	Program Income-Residential Rent	11,412.00	7,601.87	7,601.87
15PA02	Equine Center	531360	Program Income-Facility Rent	122,565.90	84,436.00	84,436.00
15PA02	Equine Center	531370	Program Income-Farm Sales	14,217.00	11,943.00	11,943.00
15PA02	Equine Center	531380	Program Income-Livestock Sales	150.00	0.00	0.00
15PA02	Equine Center	531390	Program Income-Other-Misc	75.00	0.00	0.00
15PA02	Equine Center	570300	Miscellaneous Sources	0.00	0.00	0.00
15PA02	Equine Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA02	Equine Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15PA04	Farm Services	531300	Program Income-General	19,120.19	21,206.72	21,206.72
15PA04	Farm Services	531370	Program Income-Farm Sales	607.00	21.00	21.00

UNH - Durham

					2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues							
A30OTHRV - Other operating revenue							
15PA04	Farm Services		580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA06	Woodman Farm		531300	Program Income-General	12,932.50	500.00	500.00
15PA06	Woodman Farm		531360	Program Income-Facility Rent	1,500.00	0.00	0.00
15PA06	Woodman Farm		531370	Program Income-Farm Sales	3,718.00	1,325.25	1,325.25
15PA06	Woodman Farm		580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA07	Kingman Farm		531300	Program Income-General	0.00	13,160.00	13,160.00
15PA07	Kingman Farm		531370	Program Income-Farm Sales	0.00	670.00	670.00
15PA07	Kingman Farm		580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA09	Research Greenhouse		531300	Program Income-General	10,743.00	11,199.21	11,199.21
15PA09	Research Greenhouse		531350	Program Income-Residential Rent	6,657.00	4,886.00	4,886.00
15PA09	Research Greenhouse		580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	531350	Program Income-Residential Rent	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15PA14	Swine Facility		531300	Program Income-General	0.00	4,615.00	4,615.00
15PA14	Swine Facility		531350	Program Income-Residential Rent	6,670.00	10,216.75	10,216.75
15PA14	Swine Facility		531360	Program Income-Facility Rent	0.00	172.00	172.00
15PA14	Swine Facility		531380	Program Income-Livestock Sales	12,455.00	3,765.00	3,765.00
15PA14	Swine Facility		580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PA16	Poultry Farm		531300	Program Income-General	0.00	0.00	0.00
15PA16	Poultry Farm		531370	Program Income-Farm Sales	50.00	336.50	336.50
15PA16	Poultry Farm		580000	Budgeted Use of Reserves	0.00	0.00	0.00
15PIRC	IRC OSR Administration		531300	Program Income-General	(38,745.11)	31,751.50	31,751.50
15PIRD	IRC OSR Administration - PI		531300	Program Income-General	82,987.61	0.00	0.00
15PX00	Misc Income-Publications	/Pgm Inc	5313	Program Income	0.00	0.00	0.00
15PX00	Misc Income-Publications	/Pgm Inc	531300	Program Income-General	16,707.89	28,099.75	28,099.75
15PX00	Misc Income-Publications	/Pgm Inc	560Z00	Other Ed Sales and Services	213.75	341.12	341.12
15PX00	Misc Income-Publications	/Pgm Inc	5800	Budgeted Use of Reserves	0.00	0.00	0.00
15PX00	Misc Income-Publications	/Pgm Inc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166026	Bedrock Bio: Administration		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166039	WTTC: Training		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166043	Innovative Performance Monitoring		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166044	Bedrock Bio: Administration		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184001	Academics Programs in CT		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184032	Early Connections		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184045	Technology Partnership Project		560Z00	Other Ed Sales and Services	0.00	0.00	0.00
184045	Technology Partnership Project		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184076	Upward Bound Program		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184083	Beyond Access 2003		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184084	Early Literacy		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184088	Homeownership Nationwide 2003		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184090	Early Connections 2003		560Z00	Other Ed Sales and Services	0.00	0.00	0.00
184090	Early Connections 2003		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184092	School and Community Re-entry		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184106	Microboards		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184107	NH Children Achieve Physical Best		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
184117	Children Disabilities Demonstration		570304	Conference Registrations	(40.00)	40.00	40.00
193044	Blood-Brain Barrier		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193103	Child Neglect Causes/Assess		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193106	Analytical Ultricentrifugation		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193128	Mental Health Discrimination		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193130	University Centers for Excellence		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193133	Study of Kidney Graft Survival		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193134	Family Violence Research Training		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193136	Proteomics Core		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193142	Rural Transportation Access Network		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193146	Family Violence Research Training		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193148	University Center of Excellence		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193150	BRIN 2004 - Administration		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193151	BRIN 2004 - Program		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193155	Aging & Disability Resource Center		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193158	Clam Leukemia		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
193163	University Centers Excellence FY05		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration		580005	Automated PO Carryforward Budget	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract		560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AAINP	Center for Family Business		560Z00	Other Ed Sales and Services	0.00	13,976.10	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1AAINP	Center for Family Business	560Z02	Other Ed Sales and Services	0.00	7,779.90	0.00
1AAINP	Center for Family Business	560Z04	Other Ed Sales and Services	0.00	693.00	0.00
1AC003	Image Making Writing Project	5703	Miscellaneous Sources	0.00	0.00	0.00
1AC005	Fish Banks Project	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AE265	SBDC Programs	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AE265	SBDC Programs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AE266	FastTrac Training	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AE266	FastTrac Training	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AE267	Center For Venture Research	570300	Miscellaneous Sources	0.00	195.00	0.00
1AE267	Center For Venture Research	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AE268	Small Business Awards Program Inc	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AF001	Action Learning Center	570300	Miscellaneous Sources	0.00	0.00	0.00
1AF001	Action Learning Center	570349	Other Sources-Clinic Revenue	0.00	0.00	0.00
1AJCCT	Counseling Center	570300	Miscellaneous Sources	0.00	520.00	0.00
1AJCCT	Counseling Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJHSC	UNH Health Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJHSC	UNH Health Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	570329	Other Sources-Program Sales	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AJREC	Campus Recreation	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AJREC	Campus Recreation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AKNET	Telecom State Projects	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AKNET	Telecom State Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AKPRN	Printing Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AKSTR	Computer Store	570360	Computer Svs Ctr - Labor Revenue	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	560Z00	Other Ed Sales and Services	0.00	367.00	0.00
1AKTEC	CIS IT Sales and Services	5703	Miscellaneous Sources	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	570300	Miscellaneous Sources	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	570359	Computer Svs Ctr - Parts Revenue	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	570360	Computer Svs Ctr - Labor Revenue	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	570361	Computer Svs Ctr - Install Revenue	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	570366	Misc Revenue - Pcard Rebate	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AKTEL	Telecommunications	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1AKTEL	Telecommunications	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AKTEL	Telecommunications	580010	Manual Carryforward Budget	0.00	0.00	0.00
1AQCNF	UNH Conference Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQHOS	UNH Dining Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQHOU	UNH Housing	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQMLS	Mail Services	560Z00	Other Ed Sales and Services	120.69	79,083.10	0.00
1AQNEC	New England Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQPRN	Printing Services	560Z00	Other Ed Sales and Services	0.00	121.55	0.00
1AQPRN	Printing Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AQTRN	Transportation Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	570300	Miscellaneous Sources	0.00	195.01	0.00
1AR261	Ocean Engineering Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ARRCC	Research Computing Operating	531300	Program Income-General	0.00	0.00	0.00
1ARRCC	Research Computing Operating	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ARRCC	Research Computing Operating	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ARUIC	Instrumentation Center	570300	Miscellaneous Sources	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	560Z38	Participant Fees	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	570300	Miscellaneous Sources	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	570300	Miscellaneous Sources	0.00	345.09	0.00
1ATSPC	Small Projects Construction Team	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DA002	Interhostel Programs- Air Travel	560Z36	Interhostel Revenue	0.00	203,411.52	203,411.52
1DA003	Interhostel Programs	560Z00	Other Ed Sales and Services	0.00	25,600.00	25,600.00
1DA003	Interhostel Programs	560Z36	Interhostel Revenue	0.00	1,135,520.49	1,135,520.49
1DA007	College Teaching Program	531300	Program Income-General	0.00	17,512.54	17,512.54
1DA033	Evaluation Expertise	560Z00	Other Ed Sales and Services	0.00	10,000.00	10,000.00
1DA464	International Research Opportunitie	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DA474	AFROTC Uniform Commutation	570300	Miscellaneous Sources	97.75	200.50	200.50
1DA475	AFROTC Commutation Resale	570300	Miscellaneous Sources	97.50	192.50	192.50
1DACON	Connect Book Fund	560440	Alumni - Tickets & Events	0.00	0.00	0.00
1DADB1	PI Donna Brown	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DAMCN	PI McNair Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DAMHS	Diversity Init - E M Holt-Shannon	570300	Miscellaneous Sources	0.00	2,200.00	2,200.00
1DAMJ1	PI Marsha Johns	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DAPOW	Powwow Fund	560Z00	Other Ed Sales and Services	0.00	837.50	837.50
1DAPOW	Powwow Fund	570334	Other Sources-Concessions Sales	(100.00)	100.00	100.00
1DARM1	PI Robert McCaffery	580000	Budgeted Use of Reserves	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DATHE	Grad Thesis/Diss Costs	560200	Daycare Revenue	(65.00)	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	560Z00	Other Ed Sales and Services	29,457.00	21,164.00	21,164.00
1DB007	Farm Residences	531350	Program Income-Residential Rent	700.00	0.00	0.00
1DB007	Farm Residences	570303	Miscellaneous Sources	880.00	0.00	0.00
1DB007	Farm Residences	570343	Other Sources-Rental	29,180.00	37,810.00	37,810.00
1DB007	Farm Residences	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DB009	TSAS Greenhouse	531300	Program Income-General	0.00	0.00	0.00
1DB009	TSAS Greenhouse	531350	Program Income-Residential Rent	5,980.00	4,415.00	4,415.00
1DB009	TSAS Greenhouse	570300	Miscellaneous Sources	24,667.27	24,911.96	24,911.96
1DB009	TSAS Greenhouse	570350	Othr Sources-Rentals-Billed	0.00	0.00	0.00
1DB017	TS Abm Internship Program	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DB017	TS Abm Internship Program	570300	Miscellaneous Sources	20,027.00	7,909.39	7,909.39
1DB017	TS Abm Internship Program	570336	Other Sources-Advertising	0.00	0.00	0.00
1DB021	Nr Woodlands Program	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DB021	Nr Woodlands Program	570300	Miscellaneous Sources	0.00	100.00	100.00
1DB021	Nr Woodlands Program	570301	Miscellaneous Sources	0.00	300.00	300.00
1DB021	Nr Woodlands Program	570302	Miscellaneous Sources	0.00	0.00	0.00
1DB021	Nr Woodlands Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DB021	Nr Woodlands Program	580010	Manual Carryforward Budget	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	560Z00	Other Ed Sales and Services	1,075.00	2,855.00	2,855.00
1DB029	Pb Fisher Floratrack Royalties	531300	Program Income-General	0.00	0.00	0.00
1DB029	Pb Fisher Floratrack Royalties	570300	Miscellaneous Sources	0.00	500.00	500.00
1DB033	Ts Equine Events	570300	Miscellaneous Sources	5,067.70	4,425.00	4,425.00
1DB033	Ts Equine Events	570334	Other Sources-Concessions Sales	0.00	0.00	0.00
1DB033	Ts Equine Events	570336	Other Sources-Advertising	0.00	0.00	0.00
1DB033	Ts Equine Events	570344	Other Sources-Summer Conf Distr	0.00	0.00	0.00
1DB034	EcoQuest	570300	Miscellaneous Sources	1,750.00	1,295.00	1,295.00
1DB035	CaMIS Ctr Adv Molecular Sci	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	570300	Miscellaneous Sources	9,000.00	40,411.90	40,411.90
1DB035	CaMIS Ctr Adv Molecular Sci	570335	Other Sources-Royalties	0.00	4,500.00	4,500.00
1DB035	CaMIS Ctr Adv Molecular Sci	570343	Other Sources-Rental	56,129.03	34,970.00	34,970.00
1DB035	CaMIS Ctr Adv Molecular Sci	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DB036	As UNH Horsemans Club	531370	Program Income-Farm Sales	120.00	0.00	0.00
1DB036	As UNH Horsemans Club	570300	Miscellaneous Sources	21,791.33	9,767.95	9,767.95
1DB036	As UNH Horsemans Club	570301	Miscellaneous Sources	0.00	0.00	0.00
1DB037	Project Smart	560Z24	Participant Fees	11,450.00	440.00	440.00
1DB037	Project Smart	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB040	Sustainability Conferences	570300	Miscellaneous Sources	1,174.40	1,261.45	1,261.45
1DB040	Sustainability Conferences	570304	Conference Registrations	0.00	0.00	0.00
1DB040	Sustainability Conferences	570315	Misc Sources-Surplus Sales	200.00	0.00	0.00
1DB043	Water Quality Analysis Lab	570300	Miscellaneous Sources	21,411.00	9,861.00	9,906.00
1DB043	Water Quality Analysis Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DB044	Analytical Soils Lab	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB044	Analytical Soils Lab	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	570300	Miscellaneous Sources	19,782.01	12,797.00	12,797.00
1DB046	Animal Control/Humane Academy	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	570304	Conference Registrations	4,526.00	4,166.50	4,166.50
1DB048	NH Veterinary Diagnostic Laboratory	531300	Program Income-General	91,619.38	27,539.25	27,539.25
1DB048	NH Veterinary Diagnostic Laboratory	531310	Program Income-State Programs	201,188.00	186,148.00	186,148.00
1DB048	NH Veterinary Diagnostic Laboratory	531320	Program Income-Lab Fees	47,257.92	45,999.96	45,999.96
1DB048	NH Veterinary Diagnostic Laboratory	531321	Program Income-Lab Fees 1	14,709.00	17,209.67	17,209.67
1DB048	NH Veterinary Diagnostic Laboratory	531322	Program Income-Lab Fees 2	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	531330	Program Income-Lab Fees-COGGINS	81,975.00	85,319.00	85,319.00
1DB048	NH Veterinary Diagnostic Laboratory	531340	Program Income-Lab Fees ACCESSION	292,141.96	306,517.70	306,517.70
1DB048	NH Veterinary Diagnostic Laboratory	531390	Program Income-Other-Misc	25,901.29	14,055.81	14,055.81
1DB048	NH Veterinary Diagnostic Laboratory	570300	Miscellaneous Sources	(1,500.00)	1,500.00	1,500.00
1DB048	NH Veterinary Diagnostic Laboratory	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DB049	Forestry Club - DNR	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DB050	Jones Sample Analysis	570300	Miscellaneous Sources	12,243.58	8,685.00	8,685.00
1DB050	Jones Sample Analysis	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DB051	Cream Progam	570300	Miscellaneous Sources	620.00	485.00	485.00
1DB052	Seagrass Lab	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB057	Dairy Graduate Research	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	560Z00	Other Ed Sales and Services	0.00	990.60	990.60
1DB058	Hubbard Genomics Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB061	Frankia Conference	570304	Conference Registrations	0.00	0.00	0.00
1DB062	Genomics Service Center	560Z00	Other Ed Sales and Services	3,832.79	24,547.45	24,547.45
1DB062	Genomics Service Center	570300	Miscellaneous Sources	51.00	0.00	0.00
1DB063	AS Dairy Club	570300	Miscellaneous Sources	1,735.20	3,878.06	3,878.06
1DB065	Center for Freshwater Biology	560Z00	Other Ed Sales and Services	40.00	380.00	380.00
1DB065	Center for Freshwater Biology	570300	Miscellaneous Sources	120.00	0.00	0.00
1DB066	Minocha Lab Fund	570300	Miscellaneous Sources	3,598.13	0.00	0.00
1DB067	Growing a Green Generation Project	570300	Miscellaneous Sources	245.61	420.00	420.00
1DB067	Growing a Green Generation Project	570304	Conference Registrations	4,800.00	3,260.00	3,260.00
1DB068	Woodlands Contingency Fund	570300	Miscellaneous Sources	14,794.10	1,269.10	1,269.10
1DB070	Vehicle Replacement - Thompson Sch	570300	Miscellaneous Sources	0.00	0.00	486.00
1DB071	Farm Vehicle&Equipment Replacement	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DB074	Equine Lecture Series	570300	Miscellaneous Sources	1,398.00	0.00	0.00
1DB076	Phi Sigma Honor Society	570300	Miscellaneous Sources	390.00	0.00	0.00
1DB077	BITC Seminar	570304	Conference Registrations	11,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DB402	Undergraduate Advising Program	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DB404	BINAX/REM PROJECTS	570300	Miscellaneous Sources	5,600.00	8,251.72	8,251.72
1DB405	AES Book - "The Wisdom of Sm Farms"	570300	Miscellaneous Sources	3,273.00	6,490.95	6,490.95
1DB407	VPR&PS Research Award	570300	Miscellaneous Sources	0.00	5,000.00	5,000.00
1DB408	MICR Food Testing Lab	570300	Miscellaneous Sources	12,885.82	2,738.00	2,738.00
1DB412	Thompson School Summer Camp	570300	Miscellaneous Sources	2,075.00	1,350.00	1,350.00
1DB412	Thompson School Summer Camp	570304	Conference Registrations	0.00	350.00	350.00
1DB414	EI Conference	570300	Miscellaneous Sources	15,277.00	0.00	0.00
1DB416	Senior Project - NR 675 & 755	570300	Miscellaneous Sources	4,857.66	0.00	0.00
1DBAC0	PI Andrew Cooper	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	570300	Miscellaneous Sources	2,032.79	2,357.00	2,357.00
1DBAL0	PI Andrew LAUDANO	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAM1	PI Arthur MATHIESON	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAM2	PI Alberto MANALO	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAN0	PI Animal Science	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBAT0	PI Anthony TAGLIAFERRO	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBBL1	PI Bruce LINDSAY	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCB0	PI Christine Bean	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCW0	PI Charles Walker	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DBCW0	PI Charles Walker	570300	Miscellaneous Sources	0.00	11,000.00	11,000.00
1DBCW0	PI Charles Walker	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDB1	PI David BURDICk	570300	Miscellaneous Sources	0.00	300.00	300.00
1DBDB1	PI David BURDICk	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDC0	PI Don CHANDLER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDH0	PI David HOLLINGER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDS0	PI Deena Small	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBDT0	PI David TOWNSON	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBET0	PI Edward TILLINGHAST	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBFR0	PI Frank RODGERS	570335	Other Sources-Royalties	0.00	0.00	0.00
1DBFR0	PI Frank RODGERS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	570300	Miscellaneous Sources	369.00	0.00	0.00
1DBFS0	PI Frederick SHORT	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBG05	PI Richard Cote	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBG09	PI Robert Robertson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBG10	PI Robert Robertson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBG11	PI Winsor Watson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJB0	PI Jessica BOLKER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJB1	PI James Byers	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJH2	PI James HANEY	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJH3	PI John Hart	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	570300	Miscellaneous Sources	29,282.35	30,945.73	30,945.73
1DBJL1	PI J. Brent LOY	570335	Other Sources-Royalties	0.00	1,145.64	1,145.64
1DBJM0	PI Joseph MOORE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJS0	PI John SASNER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJS1	PI J Todd Streelman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJT0	PI James Taylor	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBJW1	PI John WALLACE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBKC0	PI Karen CARLETON	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	570300	Miscellaneous Sources	0.00	1,250.00	1,250.00
1DBLG0	PI Lyndon GOODRIDGE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBLT0	PI Louis TISA	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBLT0	PI Louis TISA	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBML1	PI Marianne LITVAITIS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBML2	PI Michael LESSER	580000	Budgeted Use of Reserves	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DBMM0	PI Maryellen Lutcavage	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBNR0	PI Natural Resources	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBOW0	PI Otho WELLS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBPB0	PI Plant Biology	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	570300	Miscellaneous Sources	1,955.00	0.00	0.00
1DBPE0	PI Peter Erickson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRC0	PI Richard COTE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRF0	PI Rosanna Freyre	570335	Other Sources-Royalties	6,428.40	3,712.45	3,712.45
1DBRM0	PI Robert Mooney	570300	Miscellaneous Sources	10,791.57	0.00	0.00
1DBRM0	PI Robert Mooney	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBSF0	PI Serita Frey	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	570300	Miscellaneous Sources	5,020.00	867.34	867.34
1DBSM0	PI Subhash MINOCHA	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBSS0	PI Samuel SMITH	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	570300	Miscellaneous Sources	0.00	4,000.00	4,000.00
1DBSS1	PI Stacia SOWER	570342	Other Sources-Space Rental	0.00	7,560.00	7,560.00
1DBSS1	PI Stacia SOWER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	570300	Miscellaneous Sources	500.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBTK0	PI Thomas KELLY	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	570343	Other Sources-Rental	197.67	0.00	0.00
1DBTL0	PI Thomas LAUE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWC0	PI William CHESBRO	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWF0	PI Wayne FAGERBERG	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWG0	PI William Gilbert	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DBWL0	PI William Lord	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWM2	PI William MACHARDy	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DC003	Communications - Undesignated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DC007	Project Search	560Z00	Other Ed Sales and Services	38,120.00	36,358.75	36,358.75
1DC010	Cambridge Univ in England	560Z00	Other Ed Sales and Services	783.48	3,341.55	3,341.55
1DC013	UNH London Program	560Z00	Other Ed Sales and Services	0.00	20.00	20.00
1DC014	Family Violence Research Confe	570304	Conference Registrations	70,429.01	80,627.57	80,627.57
1DC017	IOD Training Workshops	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DC017	IOD Training Workshops	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	560Z00	Other Ed Sales and Services	462.50	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	560Z00	Other Ed Sales and Services	306,878.00	250,703.33	250,703.33
1DC023	Study Abroad Granada	560Z00	Other Ed Sales and Services	0.00	20,000.00	20,000.00
1DC027	UNH Band Activities	560Z00	Other Ed Sales and Services	0.00	911.00	911.00
1DC030	Man in the World Journal	560Z00	Other Ed Sales and Services	0.00	1,063.54	1,063.54
1DC035	Writing Process Lab	560Z00	Other Ed Sales and Services	750.40	3,289.59	3,289.59
1DC038	Summer Learning Program	560100	PSU CAC Sales	0.00	0.00	0.00
1DC038	Summer Learning Program	560Z00	Other Ed Sales and Services	3,100.00	10,070.00	10,070.00
1DC039	English Second Language	560Z00	Other Ed Sales and Services	2,457.00	7,633.00	7,633.00
1DC040	Summer Writing Program	560200	Daycare Revenue	0.00	0.00	0.00
1DC040	Summer Writing Program	560Z00	Other Ed Sales and Services	30,140.00	6,200.00	6,200.00
1DC044	Summer Youth Music School	560Z00	Other Ed Sales and Services	105,415.50	437,045.82	437,045.82
1DC044	Summer Youth Music School	560Z02	Other Ed Sales and Services	446,650.57	62,494.58	62,494.58
1DC045	Clark Terry/UNH Festival	560Z00	Other Ed Sales and Services	21,735.43	28,302.47	28,302.47
1DC046	Theater Resources for Youth	560Z00	Other Ed Sales and Services	56,270.00	69,760.50	69,760.50
1DC046	Theater Resources for Youth	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DC051	Belize Teacher Program	560Z00	Other Ed Sales and Services	0.00	60.00	60.00
1DC053	Italy Study Abroad	560Z00	Other Ed Sales and Services	0.00	800.00	800.00
1DC053	Italy Study Abroad	570300	Miscellaneous Sources	0.00	0.00	0.00
1DC054	Piano Extension Program	560Z00	Other Ed Sales and Services	8,384.00	10,167.10	10,167.10
1DC055	Image Making Writing Project	560Z00	Other Ed Sales and Services	356,372.59	296,065.90	296,065.90

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DC060	Assoc American Indian Literature	560Z00	Other Ed Sales and Services	8,437.86	4,833.15	4,833.15
1DC061	Music String Education Project	560Z00	Other Ed Sales and Services	7,325.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	570335	Other Sources-Royalties	9,365.44	0.00	0.00
1DC401	Umbrella Group	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DC402	Survey Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	560Z00	Other Ed Sales and Services	50.00	2,550.00	2,550.00
1DCAC1	PI Andrew Christie	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCAO1	PI Amy Odum	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCBB1	PI BRIGITTE BAILEY	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCBG1	PI Brett Gibson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCBK1	PI Barry Keim	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	560Z00	Other Ed Sales and Services	300.00	10,000.00	10,000.00
1DCCK1	PI Christopher Kies	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	560Z00	Other Ed Sales and Services	0.00	900.00	900.00
1DCCP1	PI Charles Putnam	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCCR1	PI Cesar Rebellon	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCDM1	PI Dennis Meadows	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCDP1	PI David Pillemer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCDW2	PI David Watters	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCEA1	PI ELEANOR ABRAMS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCEF1	PI Ellen Fitzpatrick	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCEO1	PI Edward O'Brien	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	560Z00	Other Ed Sales and Services	2,199.60	0.00	0.00
1DCFA1	PI Funso Afolayan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCGK2	PI GEORGIA KERNS	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCHT1	PI Heather Turner	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJB2	PI William J Bolster	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJC1	PI Jenni Carbaugh	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJF1	PI James Farrell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJH1	PI William Harris	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DCJM2	PI Judith Moyer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJN2	PI John (Tony) Nevin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJO1	PI Joseph Onosko	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJR2	PI Judith Robb	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJR3	PI Julia Rodriguez	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJS1	PI Judy Sharkey	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCJW1	PI Johnathan Wrighton	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCLF1	PI Liza Finkel	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCLP1	PI Lawrence Prelli	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCLS1	PI Lucy Salyer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCLW1	PI Linda Williams	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCML1	PI Michelle Leichtman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCMS1	PI Murray Straus	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCNS1	PI Nina Schiller	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCPC1	PI Pablo Chavajay	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCRM1	PI Robert Mair	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCSG1	PI Suzanne Graham	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCSV1	PI Stacy VanDeveer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCTC1	PI Theodore Cross	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCTD1	PI Todd DeMitchell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCTG1	PI Thaddeus Guldbrandsen	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCVB1	PI Victoria Banyard	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCVG1	PI Virginia Garland	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCWD1	PI Willem deVries	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCWS2	PI William Saturno	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DCWW1	PI William Wansart	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DD001	Chemistry Breakage	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DD010	Oil Spill Response Short Course	560Z00	Other Ed Sales and Services	1,125.00	1,500.00	1,500.00
1DD024	4th Internat'l Service Availability	560Z00	Other Ed Sales and Services	14,600.00	0.00	0.00
1DD027	WERC Contest	570300	Miscellaneous Sources	17,096.33	9,219.18	9,219.18
1DD038	CIE Job Fair	560Z00	Other Ed Sales and Services	7,130.00	6,000.00	6,000.00
1DD038	CIE Job Fair	560Z76	Special Events-Homecoming Revenue	1,680.00	0.00	0.00
1DD039	Engineers Without Borders	570300	Miscellaneous Sources	2,335.62	7,013.18	7,013.18
1DD046	Stormwater Demonstrations	570300	Miscellaneous Sources	14,085.00	6,150.00	6,150.00
1DD053	Project54 Software	570300	Miscellaneous Sources	1,800.00	4,500.00	4,500.00
1DD056	ECE/IEEE Video Ed Project	560Z00	Other Ed Sales and Services	5,700.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DDAD0	PI Allen Drake	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDAH0	PI ALEJO HAUSNER	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDBC0	PI Barbaros Celikkol	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDBC1	PI Brian Calder	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDCB1	PI Bauer Impact Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDCM0	PI Christian DeMoustier	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDCW0	PI Colin Ware	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDB0	PI RD Bergeron	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	560Z00	Other Ed Sales and Services	0.00	2,000.00	2,000.00
1DDDC0	PI Dennis Chasteen	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDF0	PI David Feldman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDDG0	PI David Gress	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDS1	PI Debajyota Sinha	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDDW0	PI David Watt	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDEC0	PI Ed Chupp	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDEG0	PI Eric Grinberg	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDEH0	PI Edward Hinson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDERI	PI Taylor Eighmy	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDEV0	PI Elizabeth Varki	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDEW0	PI Edward Wong	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDFA0	PI Franz Anderson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDFH0	PI FW Hersman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDHM0	PI Howard Mayne	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDJC1	PI John Calarco #2	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJD0	PI JM Davis	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJG0	PI Joseph Geiser	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJH1	PI James Harper	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJM2	PI James Malley	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJM3	PI John McHugh	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJOE	IEEE/JOE	570300	Miscellaneous Sources	(344.58)	3,030.09	3,030.09
1DDJP0	PI James Pringle	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJW1	PI James Weiner	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJW2	PI John Wright	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKB0	PI Kelly Black	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKC0	PI Kent Chamberlin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKG0	PI Karen Graham	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDKS0	PI Kevin Short	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLB1	PI Ludwig Balling	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLG0	PI Ge	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLK0	PI LG Kraft	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDLW0	PI Lawrence Ward	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDMB0	PI Maria Basterra	580000	Budgeted Use of Reserves	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DDMC0	PI Michel Charpentier	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDMC1	PI Michael Carter	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDMC2	PI MR Collins	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDOE0	PI Olof Echt	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDPH0	PI Phillip Hatcher	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRB0	PI Radim Bartos	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRC0	PI Raymond Cook	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRC2	PI Russell Carr	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRD0	PI Ralph Draper	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRH0	PI Robert Henry	570300	Miscellaneous Sources	0.00	0.00	0.00
1DDRH0	PI Robert Henry	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRH1	PI Rita Hibschweiler	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRL0	PI Robert Lambert	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRR1	PI Robert Russell #2	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDSA1	PI MR Swift	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDSL0	PI Steven Levery	560Z00	Other Ed Sales and Services	8,000.00	6,000.00	6,000.00
1DDST0	PI Sterling Tomellini	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDTA0	PI Thomas Attard	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDTG0	PI Todd Gross	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDVM0	PI VK Mathur	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDWC0	PI William Clyde	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDWM0	PI WT Miller	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDWM0	PI WT Miller	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	560Z00	Other Ed Sales and Services	18,000.00	0.00	0.00
1DDYD0	PI Yvon Durant	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DDYD1	I.S. Proposal	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DDZR0	PI ZACHARY RUBINSTEIN	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE002	Marketing Projects	570300	Miscellaneous Sources	17,689.02	9,500.00	9,500.00
1DE003	Dec Science IS Projects	570300	Miscellaneous Sources	3,500.00	6,000.00	6,000.00
1DE004	Decision Science Entrepreneur Intrn	570300	Miscellaneous Sources	13,425.00	12,650.00	12,650.00
1DE005	WSBE Post Tenure Fac Development	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE006	WSBE Research Awards	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE314	PI Internal Research Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DE357	Gourmet Dinner	560Z00	Other Ed Sales and Services	0.00	850.00	400.00
1DE357	Gourmet Dinner	560Z06	Ticket Revenue	26,310.00	18,859.00	18,859.00
1DE357	Gourmet Dinner	570326	Other Sources-Program Sponsorship	0.00	300.00	300.00
1DE3FP	Executive Programs Liquor	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DE3HA	History of Economics Society	560Z00	Other Ed Sales and Services	(1,230.00)	(4,933.50)	(4,933.50)
1DEAK1	PI Allen Kaufman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEBS1	PI Barry Shore	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEDR1	PI R.D. Reid	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEFK1	PI Fred Kaen	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEHSP	Hospitality Sponsorship Fund	560Z00	Other Ed Sales and Services	450.00	4,930.00	6,040.00
1DEHSP	Hospitality Sponsorship Fund	570326	Other Sources-Program Sponsorship	8,130.00	13,850.00	13,850.00
1DEJH1	PI Ju-Chin Huang	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEMC1	PI Mary Collins	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DEMM1	PI Michael Merenda	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DERG1	PI Ross Gittell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DETS1	PI Theo Stratopoulos	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DF001	Cardiac Rehab	560Z00	Other Ed Sales and Services	3,611.00	5,409.50	5,409.50
1DF001	Cardiac Rehab	560Z24	Participant Fees	1,810.00	0.00	0.00
1DF001	Cardiac Rehab	570300	Miscellaneous Sources	611.00	0.00	0.00
1DF001	Cardiac Rehab	570349	Other Sources-Clinic Revenue	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DF002	Outdoor Pursuits	560Z00	Other Ed Sales and Services	0.00	7,648.19	7,648.19
1DF002	Outdoor Pursuits	560Z24	Participant Fees	6,590.00	0.00	0.00
1DF002	Outdoor Pursuits	570300	Miscellaneous Sources	1,226.98	0.00	0.00
1DF009	Community Testing	560Z00	Other Ed Sales and Services	185.00	230.00	230.00
1DF009	Community Testing	560Z24	Participant Fees	100.00	0.00	0.00
1DF009	Community Testing	570300	Miscellaneous Sources	175.00	0.00	0.00
1DF017	Social Work Workshop/Conf	560Z00	Other Ed Sales and Services	(30,926.08)	0.00	0.00
1DF017	Social Work Workshop/Conf	570304	Conference Registrations	6,084.00	815.00	815.00
1DF020	CD Workshop/Conference	560304	NHPTV Educational Product Sales	1,050.00	0.00	0.00
1DF020	CD Workshop/Conference	560Z00	Other Ed Sales and Services	(35.00)	8,415.00	8,415.00
1DF020	CD Workshop/Conference	570304	Conference Registrations	2,855.00	0.00	0.00
1DF020	CD Workshop/Conference	570349	Other Sources-Clinic Revenue	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	570304	Conference Registrations	0.00	675.00	675.00
1DF022	Family Studies Conference/Workshop	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DF025	Fac/Staff fitness	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DF026	Behavioral Healthcare	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DF026	Behavioral Healthcare	570300	Miscellaneous Sources	0.00	9,000.00	9,000.00
1DF027	IOD Training Workshops	560Z00	Other Ed Sales and Services	524,123.26	401,862.14	401,862.14
1DF027	IOD Training Workshops	570300	Miscellaneous Sources	0.00	0.00	0.00
1DF027	IOD Training Workshops	570304	Conference Registrations	35,956.00	29,975.00	29,975.00
1DF027	IOD Training Workshops	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DF028	ARC workshops	560Z00	Other Ed Sales and Services	0.00	1,000.00	1,000.00
1DF050	Seacoast Clinic	560Z00	Other Ed Sales and Services	36,219.87	65,151.20	65,151.20
1DF056	IOD - reserves	560Z00	Other Ed Sales and Services	1,000.00	(2,989.91)	(2,989.91)
1DF056	IOD - reserves	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DFAB1	PI Anne Broussard	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFAD2	PI Ann Dillon	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFAM1	PI Ann Morgan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFBF1	PI Barry Feldman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFBW1	PI Barbara White	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFCT1	PI Corinne Tucker	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFDEL	PI David Edwards	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFDH1	PI David Hagner	560Z00	Other Ed Sales and Services	75.00	0.00	0.00
1DFDH1	PI David Hagner	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFDS2	PI Dan Sedory	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFED1	PI Elizabeth Dolan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFEH1	PI Ned Helms	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DFES1	PI Erik Swartz	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFHB1	PI Heather Barber	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJB1	PI Jason Bocarro	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJF2	PI Janice Foust	570300	Miscellaneous Sources	(903.00)	1,000.00	1,000.00
1DFJF2	PI Janice Foust	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJK2	PI Jay Klein	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJL1	PI James Lewis	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DFJP2	PI Jeffrey Priest	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJS1	PI Janet Sable	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJS2	PI Jeff Salloway	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFJS3	PI Judy Sullivan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFKC1	PI Kate Collopy	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFKC2	PI Karen Collins	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFKK1	PI Kerry Kazura	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFKR1	PI Keith Russell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFLG1	PI Lou Anne Griswold	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFLP1	PI Lou Powell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFLS1	PI Lee Seidel	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFMF1	PI Michael Fraas	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFMG1	PI Michael Gass	560Z00	Other Ed Sales and Services	8,892.68	0.00	0.00
1DFMG1	PI Michael Gass	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	560Z00	Other Ed Sales and Services	407.10	0.00	0.00
1DFMS2	PI Mary Schuh	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFNV1	PI Neil Vroman	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFPD1	PI Pam Dinapoli	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFPS1	PI Patrick Shannon	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFRJ1	PI Robert Jolley	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFRK1	PI Robert Kenefick	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFRW1	PI Robert Woodward	570300	Miscellaneous Sources	0.00	0.00	0.00
1DFRW1	PI Robert Woodward	570315	Misc Sources-Surplus Sales	0.00	200.00	200.00
1DFRW1	PI Robert Woodward	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFSH1	PI Stephen Hardy	580000	Budgeted Use of Reserves	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DFSM2	PI Shelley Mulligan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFSP1	PI Soyeon Young	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFSW1	PI Steve Wright	560Z00	Other Ed Sales and Services	179.00	0.00	0.00
1DFSW1	PI Steve Wright	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFTM1	PI Tamara Martin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFTQ1	PI Timothy Quinn	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	560Z00	Other Ed Sales and Services	0.00	79.78	79.78
1DFVC1	PI Vernon Brooks Carter	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DG008	Presidents Discretionary	570300	Miscellaneous Sources	0.00	0.00	0.00
1DG018	Council of Presidents	570300	Miscellaneous Sources	15.00	0.00	0.00
1DG018	Council of Presidents	570301	Miscellaneous Sources	175,000.00	175,000.00	175,000.00
1DG018	Council of Presidents	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DG020	Police Property Forfeiture	570300	Miscellaneous Sources	0.00	0.00	0.00
1DG021	Durham - It is Where You Live!	570300	Miscellaneous Sources	4,500.00	0.00	0.00
1DG021	Durham - It is Where You Live!	570302	Miscellaneous Sources	0.00	1,000.00	1,000.00
1DG3CH	Alumni Programs	560400	Alumni Activities-Sales & Services	47,647.88	44,233.75	44,233.75
1DG3CH	Alumni Programs	560405	Alumni - Sales & Services Epayment	2,238.00	0.00	0.00
1DG3CH	Alumni Programs	560410	Alumni - Tickets & Events Epayment	726.00	40,153.90	40,153.90
1DG3CH	Alumni Programs	560422	Alumni - Insurance Program	20,000.00	20,000.00	20,000.00
1DG3CH	Alumni Programs	560430	Alumni Special Events	0.00	1,840.00	1,840.00
1DG3CH	Alumni Programs	560435	Alumni Special Events Epayment	0.00	3,740.00	3,740.00
1DG3CH	Alumni Programs	560440	Alumni - Tickets & Events	94,430.00	86,435.53	86,435.53
1DG3CH	Alumni Programs	560450	Alumni Dues	271,875.00	239,776.00	239,776.00
1DG3CH	Alumni Programs	560455	Alumni Activities- Affinity Royalty	353,247.63	376,893.76	376,893.76
1DG3CH	Alumni Programs	560456	Alumni Dues-QuickPay Web Card	85.00	5,100.00	5,100.00
1DG3CH	Alumni Programs	560458	Alumni - Travel	5,553.62	5,563.60	5,563.60
1DG3CH	Alumni Programs	5604ZZ	Alumni - Misc/Other	0.00	0.00	0.00
1DG3CH	Alumni Programs	560Z06	Ticket Revenue	0.00	0.00	0.00
1DG3CH	Alumni Programs	570300	Miscellaneous Sources	44,307.60	55,933.80	55,933.80
1DG3CH	Alumni Programs	570301	Miscellaneous Sources	0.00	0.00	0.00
1DG3CH	Alumni Programs	570302	Miscellaneous Sources	0.00	642.15	642.15
1DG3CH	Alumni Programs	570328	Other Sources-Corporate Sponsorshp	59,300.00	46,350.00	46,350.00
1DG3CH	Alumni Programs	570336	Other Sources-Advertising	25,276.00	14,703.00	14,703.00
1DG3CH	Alumni Programs	570343	Other Sources-Rental	1,639.60	2,620.67	2,620.67
1DG422	Elliot - M James History of UNH	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DJ005	Police Property Forfeiture	570300	Miscellaneous Sources	1,098.60	(25.00)	(25.00)
1DJ104	Alabaster Blue	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ104	Alabaster Blue	560Z06	Ticket Revenue	0.00	0.00	0.00
1DJ106	Organic Gardening Club	560700	Performing Arts Revenue	0.00	120.00	120.00
1DJ106	Organic Gardening Club	560Z00	Other Ed Sales and Services	3,983.75	4,916.92	4,916.92
1DJ114	NH Gentlemen	560Z00	Other Ed Sales and Services	150.00	333.33	333.33
1DJ114	NH Gentlemen	560Z70	Special Events	2,141.62	1,740.81	1,740.81
1DJ115	NH Notables	560Z00	Other Ed Sales and Services	1,883.00	1,305.34	1,305.34
1DJ115	NH Notables	560Z70	Special Events	2,377.26	533.02	533.02
1DJ115	NH Notables	560Z80	Special Events-Fundraising	0.00	0.00	0.00
1DJ116	UNH Mock Trial Club	560Z00	Other Ed Sales and Services	0.00	10.00	10.00
1DJ116	UNH Mock Trial Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJ117	Sigma Alpha Lambda	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ118	Model United Nations	560Z00	Other Ed Sales and Services	1,768.25	796.00	796.00
1DJ118	Model United Nations	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJ119	Robotics Club	560Z00	Other Ed Sales and Services	1,824.52	2,093.42	2,093.42
1DJ120	SIGNAL	560Z00	Other Ed Sales and Services	84.00	700.00	700.00
1DJ121	NSSLHA	560Z00	Other Ed Sales and Services	0.00	2,797.71	2,797.71
1DJ121	NSSLHA	570300	Miscellaneous Sources	1,823.32	141.00	141.00
1DJ122	Maiden Harmony	560Z00	Other Ed Sales and Services	765.00	465.00	465.00
1DJ122	Maiden Harmony	560Z70	Special Events	761.70	0.00	0.00
1DJ124	Improv Anonymous	560Z00	Other Ed Sales and Services	415.00	540.00	540.00
1DJ125	SMART Club	560Z00	Other Ed Sales and Services	0.00	100.00	100.00
1DJ126	UNH Italian Club	560Z00	Other Ed Sales and Services	(304.00)	1,522.09	1,522.09
1DJ128	Marketing & Advertising Club	560Z00	Other Ed Sales and Services	0.00	170.00	170.00
1DJ130	Recreation & Policy Management	570300	Miscellaneous Sources	0.00	119.00	119.00
1DJ131	ISPE	570300	Miscellaneous Sources	0.00	600.00	600.00
1DJ132	UNH Students for Life	560Z00	Other Ed Sales and Services	8,717.00	1,717.99	1,717.99
1DJ133	UNH Salsa Club	560Z00	Other Ed Sales and Services	0.00	44.00	44.00
1DJ134	Circle K Club	560270	Summer Nursery School	83.60	0.00	0.00
1DJ134	Circle K Club	560Z00	Other Ed Sales and Services	(456.00)	879.00	879.00
1DJ134	Circle K Club	560Z70	Special Events	325.00	0.00	0.00
1DJ135	Sisters in Step	560Z00	Other Ed Sales and Services	25.00	0.00	0.00
1DJ135	Sisters in Step	560Z70	Special Events	170.24	399.00	399.00
1DJ136	Rotaract Club	560Z70	Special Events	0.00	19.60	19.60
1DJ138	Student Nutrition Association	560Z00	Other Ed Sales and Services	1,163.00	0.00	0.00
1DJ139	UNH College Democrats	560Z00	Other Ed Sales and Services	387.00	0.00	0.00
1DJ139	UNH College Democrats	560Z70	Special Events	25.00	0.00	0.00
1DJ140	UNH Order of Omega	570300	Miscellaneous Sources	1,917.84	0.00	0.00
1DJ141	UNH Cooking Club	560Z00	Other Ed Sales and Services	130.00	0.00	0.00
1DJ141	UNH Cooking Club	560Z70	Special Events	197.52	0.00	0.00
1DJ144	UNH for One	560Z00	Other Ed Sales and Services	764.00	0.00	0.00
1DJ144	UNH for One	560Z80	Special Events-Fundraising	(549.31)	0.00	0.00
1DJ145	UNH INterfraternity Council	570300	Miscellaneous Sources	4,600.00	0.00	0.00
1DJ146	Panhellenic Council	560800	Athletics (KSC PSU only)-Sales&Serv	3,705.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DJ148	Delta Xi Phi	560200	Daycare Revenue	105.00	0.00	0.00
1DJ148	Delta Xi Phi	560Z00	Other Ed Sales and Services	512.73	0.00	0.00
1DJ149	UNH Wildlife Society	560Z00	Other Ed Sales and Services	257.04	0.00	0.00
1DJ151	Sigma Alpha Sorority	560Z00	Other Ed Sales and Services	710.00	0.00	0.00
1DJCLB	Student club on campus activity	560Z00	Other Ed Sales and Services	2,800.00	0.00	0.00
1DJJUD	Community Standards	531390	Program Income-Other-Misc	0.00	3,850.00	3,850.00
1DJJUD	Community Standards	570060	Late Transaction Charge & Fine-Bill	0.00	25.00	25.00
1DJJUD	Community Standards	570100	Fines	9,200.00	0.00	0.00
1DJJUD	Community Standards	570300	Miscellaneous Sources	0.00	12,800.00	12,800.00
1DJSAF	UNH Student Activity Fee	560200	Daycare Revenue	0.00	470.68	470.68
1DJSAF	UNH Student Activity Fee	560270	Summer Nursery School	55.00	1,911.24	1,911.24
1DJSAF	UNH Student Activity Fee	560700	Performing Arts Revenue	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z00	Other Ed Sales and Services	3,956.01	19,408.29	19,408.29
1DJSAF	UNH Student Activity Fee	560Z06	Ticket Revenue	16,393.62	24,038.25	24,038.25
1DJSAF	UNH Student Activity Fee	560Z08	Ticket Service Charge	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z12	Tickets and Gate Receipts	242.68	2,409.98	2,409.98
1DJSAF	UNH Student Activity Fee	560Z14	Performance and Tickets	1,794.10	1,215.70	1,215.70
1DJSAF	UNH Student Activity Fee	560Z70	Special Events	146,458.04	157,721.12	157,721.12
1DJSAF	UNH Student Activity Fee	560Z80	Special Events-Fundraising	1,977.69	0.00	0.00
1DJSAF	UNH Student Activity Fee	570300	Miscellaneous Sources	190.00	21,074.00	21,074.00
1DJSAF	UNH Student Activity Fee	570336	Other Sources-Advertising	108,794.90	81,056.09	81,056.09
1DJSAF	UNH Student Activity Fee	570341	Other Sources-Fundraising	16,013.29	17,450.77	17,450.77
1DJSAF	UNH Student Activity Fee	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1DK042	CIS USNH	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DK042	CIS USNH	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DK042	CIS USNH	580010	Manual Carryforward Budget	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	580010	Manual Carryforward Budget	0.00	0.00	0.00
1DK047	External Training Program	560Z04	Other Ed Sales and Services	4,852.00	5,422.00	5,422.00
1DL003	Small Workshops	560200	Daycare Revenue	0.00	250.00	250.00
1DL003	Small Workshops	560Z00	Other Ed Sales and Services	4,447.96	4,701.00	4,701.00
1DL003	Small Workshops	560Z70	Special Events	2,160.00	0.00	0.00
1DL003	Small Workshops	570300	Miscellaneous Sources	600.00	600.00	600.00
1DL003	Small Workshops	570341	Other Sources-Fundraising	5,336.00	9,249.00	9,249.00
1DL402	Digital Library Project	560500	Library Sales and Services	0.00	500.00	500.00
1DLG01	URI Library School Account	560Z00	Other Ed Sales and Services	3,230.00	3,820.00	3,820.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	570300	Miscellaneous Sources	1,570.85	0.00	0.00
1DLWR1	PI William Ross	570300	Miscellaneous Sources	0.00	0.00	0.00
1DQINH	Interhostel	560Z36	Interhostel Revenue	0.00	0.00	0.00
1DR003	VPR Royalties	570300	Miscellaneous Sources	34,025.03	35,765.62	35,765.62
1DR003	VPR Royalties	570335	Other Sources-Royalties	0.00	0.00	0.00
1DR004	Inventor Royalty Share	570300	Miscellaneous Sources	726.00	19,443.79	19,443.79
1DR004	Inventor Royalty Share	570335	Other Sources-Royalties	600.00	0.00	0.00
1DR005	Patent Support Costs	570300	Miscellaneous Sources	16,214.42	11,921.92	11,921.92
1DR007	Royalties Receipts	570300	Miscellaneous Sources	2,920.76	1,063.26	1,063.26
1DR352	Small Boat Repair/replacement	531300	Program Income-General	0.00	720.00	720.00
1DR355	Gulf Challenger Operations	531300	Program Income-General	35,314.00	26,438.00	26,438.00
1DR355	Gulf Challenger Operations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DR357	Marine Program Vehicles	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1DR358	UNH Marine Program Diving Program	560Z00	Other Ed Sales and Services	13,200.00	14,800.00	14,800.00
1DRAB0	PI Ann Bucklin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DRASP	Advancing Science Program	531300	Program Income-General	0.00	125.00	125.00
1DRASP	Advancing Science Program	560Z00	Other Ed Sales and Services	2,135.00	2,080.00	2,080.00
1DRJP0	PI Jonathan Pennock	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	531300	Program Income-General	16,243.39	19,093.00	19,093.00
1DRLCT	Leitzel Ctr Internally Designated	560Z00	Other Ed Sales and Services	3,400.00	2,150.00	2,150.00
1DRRL0	PI Richard Langan	531300	Program Income-General	0.00	15,193.39	15,193.39
1DRRL0	PI Richard Langan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DRRL0	PI Richard Langan	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DRSA0	PI Stephen Adams	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DRSA1	Sea Grant Publication Activity	531300	Program Income-General	1,089.00	5,406.00	5,406.00
1DRWL1	PI Bill Lenharth	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	560Z00	Other Ed Sales and Services	59,042.58	77,784.12	77,784.12
1DX2AD	Coop Ex Administration	570300	Miscellaneous Sources	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DX2AP	APR Kits	560Z00	Other Ed Sales and Services	1,738.75	13,352.18	13,352.18
1DX2AQ	Extnesion Fisheries Training	560Z00	Other Ed Sales and Services	3,049.00	3,000.00	3,000.00
1DX2AT	Agriculture Training	531300	Program Income-General	0.00	3,448.00	3,448.00
1DX2AT	Agriculture Training	560Z00	Other Ed Sales and Services	50,655.42	50,672.95	50,672.95
1DX2AT	Agriculture Training	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DX2C2	4-H Camps	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	560Z00	Other Ed Sales and Services	(18,205.00)	97,519.50	97,519.50
1DX2C5	4-H CAMPS FY 05	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
1DX2C6	4-H Camps FY '06	560Z00	Other Ed Sales and Services	125,028.78	152,473.00	152,473.00
1DX2C6	4-H Camps FY '06	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DX2C7	4-H Camps FY '07	560Z00	Other Ed Sales and Services	205,590.00	0.00	0.00
1DX2CC	Community Conservation Prgm	560Z00	Other Ed Sales and Services	2,475.00	100.00	100.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DX2CO	Computer Maintenance	560Z00	Other Ed Sales and Services	3,086.95	2,165.00	2,165.00
1DX2CO	Computer Maintenance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DX2CP	Extension Community Profiles	560Z00	Other Ed Sales and Services	1,750.00	1,910.00	1,910.00
1DX2DG	Extension Diagnostic Services	560Z00	Other Ed Sales and Services	3,660.00	9,644.83	9,644.83
1DX2DG	Extension Diagnostic Services	570300	Miscellaneous Sources	0.00	0.00	0.00
1DX2EL	Assembly-Seagrant Ext Leaders	560Z00	Other Ed Sales and Services	3,609.12	0.00	0.00
1DX2FT	Forestry Training	560Z00	Other Ed Sales and Services	81,426.87	52,285.02	52,285.02
1DX2GB	Great Bay Watch	560Z00	Other Ed Sales and Services	1,190.91	103.07	103.07
1DX2IP	IPM News	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	560Z00	Other Ed Sales and Services	32,731.54	29,990.64	29,990.64
1DX2ME	Marine Education Programs	560Z00	Other Ed Sales and Services	18,467.90	31,825.00	31,825.00
1DX2MR	Penalty Mail Rebate	560Z00	Other Ed Sales and Services	1,136.60	269.57	269.57
1DX2MT	Marketing Training	560Z00	Other Ed Sales and Services	390.00	15.00	15.00
1DX2NT	Coop Ext-Nutrition Training	560000	KSC and PSU Health Services Fee	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	560Z00	Other Ed Sales and Services	9,340.21	75.84	75.84
1DX2NT	Coop Ext-Nutrition Training	570000	Late Charges	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	570300	Miscellaneous Sources	210.93	253.46	253.46
1DX2PC	Peterson Cruise	560Z00	Other Ed Sales and Services	3,463.00	2,210.00	2,210.00
1DX2PT	Pesticide Applicator Training	560Z00	Other Ed Sales and Services	15,507.40	40.00	40.00
1DX2SA	Soil Analysis Information System	560Z00	Other Ed Sales and Services	41,962.00	38,912.00	38,912.00
1DX2SB	S Bradt Other Research	560Z00	Other Ed Sales and Services	0.00	1,500.00	1,500.00
1DX2TA	Teen Assessment Program	560Z00	Other Ed Sales and Services	2,750.00	115.00	115.00
1DX2XQ	Water Quality Training	560Z00	Other Ed Sales and Services	51,097.40	36,544.00	36,544.00
1DXAE1	PI Alan Eaton	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXBD1	PI Brain Doyle	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXBD1	PI Brain Doyle	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DXCB1	PI Charlene Baxter	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXDA1	PI Anne Deely	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXES1	PI Ellen Snyder	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXFM1	PI Frank Mitchell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXME1	PI Mary Tebo	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXMT1	PI Mary Temke	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXNH1	PI Nadda Haddad	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXNL1	PI Nancy Lambert	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXPH1	PI Pingguo He	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXRB1	PI Roland Barnaby	560Z00	Other Ed Sales and Services	0.00	47.35	47.35
1DXRB1	PI Roland Barnaby	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXRE1	PI Robert Edmonds	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXSA1	PI Sarah Smith	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXSM1	PI Sharon Meeker	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXSS1	PI Stan Swier	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXTB1	PI Buob Internal Research Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXVL1	PI Valarie Long	560Z00	Other Ed Sales and Services	3,049.00	0.00	0.00
1DXVL1	PI Valarie Long	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DXVL1	PI Valarie Long	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZAPB	PI Alexander Prusevich	570300	Miscellaneous Sources	9,000.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	570300	Miscellaneous Sources	0.00	9,503.00	9,503.00
1DZARC	Geographic Information Systems(GIS)	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZASA	PI Annette Schloss	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZB3A	PI Berrien Moore	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZBBA	PI Bobby Braswell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZBRA	PI Barry Rock	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCCA	PI CCRC	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCNF	SSC Conferences	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCSR	CSRC Meetings	570304	Conference Registrations	0.00	9,954.00	9,954.00
1DZCVA	PI Charles Vorosmarty	570300	Miscellaneous Sources	0.00	15,000.00	15,000.00
1DZCVA	PI Charles Vorosmarty	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZCXA	PI CSRC	570300	Miscellaneous Sources	0.00	3,350.00	3,350.00
1DZDBA	PI David Bartlett	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDIS	EOS Discretionary	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZECA	PI Edward Chupp	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZEHB	Mass Spec Sample Analysis	560Z00	Other Ed Sales and Services	1,570.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DZGAI	GAIM Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZGHA	PI George Hurtt	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJAA	PI John Aber	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJAA	PI John Aber	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJCB	PI James Connell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJCB	PI James Connell	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJPA	PI James Pringle	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJRA	PI James Ryan	570300	Miscellaneous Sources	0.00	0.00	0.00
1DZJRA	PI James Ryan	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DZJRM	PI John Ru Morrison	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZJRM	PI John Ru Morrison	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMDA	PI Mark Dowell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMMA	PI Mary Martin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZPHA	PI Pinggue He	570300	Miscellaneous Sources	0.00	34,201.13	34,201.13
1DZRAA	PI Roger Arnoldy	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZRGA	PI Robert Griffin	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZRGM	RARGOM	570300	Miscellaneous Sources	10,580.00	9,120.00	9,120.00
1DZRGM	RARGOM	570304	Conference Registrations	1,140.00	(380.00)	(380.00)
1DZRTB	PI Roy Torbert	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	570300	Miscellaneous Sources	0.00	7,000.00	7,000.00
1DZRTC	PI Robert Talbot Climate Change	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GA088	Nursing Lev Loan Scholarsip Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	570343	Other Sources-Rental	4,400.00	4,800.00	4,800.00
1GB056	TSAS Ben Thompson Student Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	570304	Conference Registrations	0.00	4,410.00	4,410.00
1GB069	Hubbard Family Endw Chair	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	570300	Miscellaneous Sources	0.00	1,600.00	0.00
1GB079	Environental Network	570300	Miscellaneous Sources	0.00	7,621.54	7,621.54
1GB088	TSAS Centennial Fund	570300	Miscellaneous Sources	0.00	1,050.00	1,050.00
1GB097	Tuttle Enviromental Horticul	570300	Miscellaneous Sources	0.00	10.00	10.00
1GB115	Fund For Sustainable Lvg in Ed	570300	Miscellaneous Sources	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	570304	Conference Registrations	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	570300	Miscellaneous Sources	0.00	2,755.00	2,755.00
1GB137	COLSA Outreach Program Fund	570301	Miscellaneous Sources	0.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	570300	Miscellaneous Sources	750.00	200.00	200.00
1GB150	Animal Sci. Dairy Protein Gift Fund	570300	Miscellaneous Sources	0.00	7,000.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	570300	Miscellaneous Sources	1,200.00	1,200.00	0.00
1GB178	UNH Organic Dairy Development Fund	531300	Program Income-General	25.00	0.00	0.00
1GB179	UNH Seagrass Gift Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GB186	Equine Center Stalls Gift Fund	570300	Miscellaneous Sources	0.00	450.00	0.00
1GC016	Traditional Jazz Programming F	560Z00	Other Ed Sales and Services	400.00	0.00	0.00
1GC020	Annual Counselor Education Pro	560Z00	Other Ed Sales and Services	640.00	470.00	470.00
1GC023	Winthrop L Carter Gift	560Z00	Other Ed Sales and Services	2,901.48	3,247.55	3,247.55
1GC028	Friends of The Art Gallery	560445	Special Events-Fundraising	11,143.00	0.00	0.00
1GC028	Friends of The Art Gallery	560Z00	Other Ed Sales and Services	1,720.85	8,380.50	8,380.50
1GC028	Friends of The Art Gallery	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	560Z00	Other Ed Sales and Services	15,412.50	7,762.50	7,762.50
1GC040	University Art Galleries Advis	560Z00	Other Ed Sales and Services	0.00	90.00	90.00
1GC043	New Directions in Composition	560Z00	Other Ed Sales and Services	0.00	1,242.00	1,242.00
1GC061	Friends/Musical Theater	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GC069	Music Misc Gifts	560Z00	Other Ed Sales and Services	0.00	600.00	600.00
1GC073	French & Italian Misc Gifts	560Z00	Other Ed Sales and Services	0.00	327.00	327.00
1GC099	Humanities Center Gifts	560Z00	Other Ed Sales and Services	0.00	1,666.66	1,666.66
1GC099	Humanities Center Gifts	570335	Other Sources-Royalties	0.00	6,796.58	6,796.58
1GC158	Terry-Seiler Endowed Fund	560Z00	Other Ed Sales and Services	25.00	30.00	30.00
1GC172	Cleveland Howard Choral Music	560Z00	Other Ed Sales and Services	0.00	60.00	60.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1GC173	Endowed Fund for Holocaust Educatio	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GD030	Tech Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GD039	Earth Sciences Gift Account	560Z00	Other Ed Sales and Services	1,375.00	0.00	0.00
1GD149	SAE Gift Fund	560Z00	Other Ed Sales and Services	0.00	300.00	300.00
1GD149	SAE Gift Fund	570300	Miscellaneous Sources	1,750.00	2,213.50	2,213.50
1GE010	Support Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GE028	Small Business Development Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GE052	NH Small Bus Dev Ctr - Citizens	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GF010	Child/Family Center Fund	560Z00	Other Ed Sales and Services	0.00	4,480.93	4,480.93
1GF010	Child/Family Center Fund	570300	Miscellaneous Sources	0.00	616.00	616.00
1GF010	Child/Family Center Fund	570328	Other Sources-Corporate Sponsorshp	0.00	747.89	747.89
1GF021	Playground	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	560Z00	Other Ed Sales and Services	0.00	1,417.15	1,417.15
1GF048	Family Studies Student Org Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GF057	PED club	560Z00	Other Ed Sales and Services	2,390.00	4,817.87	4,817.87
1GF057	PED club	570300	Miscellaneous Sources	1,376.72	0.00	0.00
1GF057	PED club	570348	Other Sources-Revenue Suspense	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	560Z00	Other Ed Sales and Services	0.00	500.00	500.00
1GF063	England Family Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	570300	Miscellaneous Sources	2,792.00	3,910.70	3,910.70
1GG050	Alumni Golf Tournament Fund	560440	Alumni - Tickets & Events	0.00	1,010.00	1,010.00
1GG050	Alumni Golf Tournament Fund	570300	Miscellaneous Sources	0.00	2,780.00	2,780.00
1GG149	Durham: It's Where U Live Scholarsh	570300	Miscellaneous Sources	1,765.00	0.00	0.00
1GJ001	Friends of Freshman Camp	560Z00	Other Ed Sales and Services	38,554.50	10,575.50	10,575.50
1GJ011	UNH Multi-Cultural Center	570300	Miscellaneous Sources	0.00	300.00	300.00
1GJ013	Womens Greek Awards	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ014	Mens Greek Awards	560Z70	Special Events	0.00	16.00	16.00
1GJ016	SHARRP Gifts	570300	Miscellaneous Sources	14,804.79	5,176.11	5,176.11
1GJ018	UNH Police Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GJ019	Volunteer Gifts	570300	Miscellaneous Sources	0.00	120.00	120.00
1GJ025	Parents Association Fund	560419	Family Weekend-Picnic	3,416.40	4,786.50	4,786.50
1GJ025	Parents Association Fund	560420	Special Events-Family Weekend Rev	0.00	0.00	0.00
1GJ025	Parents Association Fund	560421	Family Weekend-Hockey	9,802.00	11,137.52	11,137.52
1GJ025	Parents Association Fund	560Z20	Transcripts	0.00	0.00	0.00
1GJ025	Parents Association Fund	570300	Miscellaneous Sources	1,050.00	2,410.48	2,410.48
1GJ025	Parents Association Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GJ025	Parents Association Fund	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1GJ026	Alternative Break Challenge	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ026	Alternative Break Challenge	560Z70	Special Events	0.00	127.00	127.00
1GJ026	Alternative Break Challenge	570300	Miscellaneous Sources	33,109.98	2,908.61	2,908.61
1GJ029	Residential Life Gifts	560Z00	Other Ed Sales and Services	8.00	0.00	0.00
1GJ042	Recreation Development Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GJ051	Sailing Club	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GJ058	Crew Club	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	570300	Miscellaneous Sources	489.59	(39.40)	(39.40)
1GJ088	Wildacts Theatre	531390	Program Income-Other-Misc	0.00	250.00	250.00
1GJ089	Operation Identification	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GJ091	MUB Daytime Programming	570329	Other Sources-Program Sales	6,804.93	3,387.53	3,387.53
1GJ092	Inter-Varsity Christian Fellowship	560200	Daycare Revenue	3.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	560Z00	Other Ed Sales and Services	1,243.60	317.70	317.70
1GJ092	Inter-Varsity Christian Fellowship	560Z70	Special Events	0.00	381.00	381.00
1GJ095	IFC Council	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ095	IFC Council	570300	Miscellaneous Sources	0.00	(4.50)	(4.50)
1GJ095	IFC Council	570367	Misc Sources-Greek-SHARPP Liaison	0.00	0.00	0.00
1GJ096	Panhellinic Council	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ096	Panhellinic Council	570300	Miscellaneous Sources	542.52	1,873.47	1,873.47
1GJ099	Students for Choice Fund	560Z00	Other Ed Sales and Services	457.92	0.00	0.00
1GJ101	Nat'l Society for Collegiate Schola	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ102	Society of Women Engineers Gift Fun	560Z00	Other Ed Sales and Services	342.00	180.00	180.00
1GJ103	Not Too Sharp Acappella Club Gifts	560270	Summer Nursery School	0.00	10.00	10.00
1GJ103	Not Too Sharp Acappella Club Gifts	560Z00	Other Ed Sales and Services	4,702.10	500.00	500.00
1GJ103	Not Too Sharp Acappella Club Gifts	560Z70	Special Events	320.20	891.36	891.36
1GJ103	Not Too Sharp Acappella Club Gifts	560Z80	Special Events-Fundraising	(1,000.00)	0.00	0.00
1GJ104	Alabaster Blue Acapella Gift Fund	560Z00	Other Ed Sales and Services	100.00	233.33	233.33
1GJ104	Alabaster Blue Acapella Gift Fund	560Z70	Special Events	1,460.08	1,048.74	1,048.74
1GJ105	Project Sunshine Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ106	Organic Garden Club Fund	560Z00	Other Ed Sales and Services	190.75	390.00	390.00
1GJ107	New Hampshire Outing Club	560Z00	Other Ed Sales and Services	0.00	1,306.08	1,306.08
1GJ108	UNH Swing Club	560200	Daycare Revenue	80.00	452.94	452.94
1GJ108	UNH Swing Club	560Z00	Other Ed Sales and Services	1,034.38	70.00	70.00
1GJ108	UNH Swing Club	560Z06	Ticket Revenue	95.00	0.00	0.00
1GJ110	Animal Rights Assoc. Gift Fund	570300	Miscellaneous Sources	0.00	41.88	41.88
1GJ111	Accounting Students Assoc Gifts	560Z00	Other Ed Sales and Services	2,137.00	0.00	0.00
1GJ113	SAGE Gift Fund	560Z00	Other Ed Sales and Services	5,576.77	7,140.62	7,140.62
1GJ113	SAGE Gift Fund	560Z70	Special Events	(9,417.00)	0.00	0.00
1GJ113	SAGE Gift Fund	560Z80	Special Events-Fundraising	0.00	21.00	21.00
1GJ116	UNH College Republicans Gift Fund	560Z00	Other Ed Sales and Services	1,095.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1GJ119	Robotics Cub Gift Fund	560Z00	Other Ed Sales and Services	(20.00)	0.00	0.00
1GJ120	Chi Alpha Christian Fellowship Fund	560Z00	Other Ed Sales and Services	2,762.00	675.00	675.00
1GJ121	Campus Ministry Parents Assn	560Z00	Other Ed Sales and Services	0.00	(1,200.00)	(1,200.00)
1GN027	The Initiative	560310	NHPTV Broadcasting Services	35,285.00	0.00	0.00
1GRH45	Center For Marine Biology	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GRH53	Marine Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GRSEP	NH Science & Engineering Program	531300	Program Income-General	0.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	560Z38	Participant Fees	1,175.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	570300	Miscellaneous Sources	500.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	570341	Other Sources-Fundraising	2,393.75	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS020	Athletic Development Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	560Z38	Participant Fees	12,895.00	0.00	0.00
1GS023	Intercollegiate Ski Program	570326	Other Sources-Program Sponsorship	600.00	0.00	0.00
1GS023	Intercollegiate Ski Program	570341	Other Sources-Fundraising	142,781.63	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	560Z38	Participant Fees	3,515.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	570341	Other Sources-Fundraising	5,055.00	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	560Z38	Participant Fees	24,898.00	0.00	0.00
1GS025	Intercollegiate Swim Team	570300	Miscellaneous Sources	1,370.00	0.00	0.00
1GS025	Intercollegiate Swim Team	570341	Other Sources-Fundraising	7,222.00	0.00	0.00
1GS028	Mens Hockey Gifts	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS029	Cat Club	560326	NHPTV Equipment Sales	650.00	0.00	0.00
1GS029	Cat Club	560Z38	Participant Fees	19,314.00	0.00	0.00
1GS029	Cat Club	570300	Miscellaneous Sources	3,001.45	0.00	0.00
1GS029	Cat Club	570326	Other Sources-Program Sponsorship	14,288.47	0.00	0.00
1GS029	Cat Club	570327	Other Sources-Private Sponsorship	1,175.00	0.00	0.00
1GS029	Cat Club	570341	Other Sources-Fundraising	7,372.00	0.00	0.00
1GS029	Cat Club	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS030	Don Melville Scholarship	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	560Z38	Participant Fees	11,230.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	570326	Other Sources-Program Sponsorship	9,420.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	570341	Other Sources-Fundraising	2,654.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	560Z38	Participant Fees	625.00	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	560Z38	Participant Fees	12,105.00	0.00	0.00
1GS035	Friends of Cross Country/track	570326	Other Sources-Program Sponsorship	2,840.00	0.00	0.00
1GS035	Friends of Cross Country/track	570341	Other Sources-Fundraising	3,820.00	0.00	0.00
1GS035	Friends of Cross Country/track	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	570326	Other Sources-Program Sponsorship	60,800.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS040	Substance Abuse	570326	Other Sources-Program Sponsorship	1,800.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS045	Womens Ice Hockey	560Z38	Participant Fees	4,730.00	0.00	0.00
1GS045	Womens Ice Hockey	570341	Other Sources-Fundraising	18,395.00	0.00	0.00
1GS046	Womens CC/Track	560Z38	Participant Fees	6,890.00	0.00	0.00
1GS046	Womens CC/Track	570300	Miscellaneous Sources	20.00	0.00	0.00
1GS046	Womens CC/Track	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS047	Athletic Training	570341	Other Sources-Fundraising	5.00	0.00	0.00
1GS047	Athletic Training	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	560Z38	Participant Fees	3,080.00	0.00	0.00
1GS048	Friends of Women's Soccer	570300	Miscellaneous Sources	48.00	0.00	0.00
1GS048	Friends of Women's Soccer	570341	Other Sources-Fundraising	2,180.00	0.00	0.00
1GS048	Friends of Women's Soccer	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	560Z38	Participant Fees	15,755.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	560Z38	Participant Fees	765.00	0.00	0.00
1GS050	Friends of Womens Basketball	570341	Other Sources-Fundraising	454.00	0.00	0.00
1GS050	Friends of Womens Basketball	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS051	Friends of Women Field Hockey	560Z38	Participant Fees	7,775.00	0.00	0.00
1GS051	Friends of Women Field Hockey	570300	Miscellaneous Sources	12.00	0.00	0.00
1GS051	Friends of Women Field Hockey	570341	Other Sources-Fundraising	7,272.25	0.00	0.00
1GS051	Friends of Women Field Hockey	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	560Z38	Participant Fees	2,125.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	570341	Other Sources-Fundraising	3,407.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS057	Friends of Womens Volleyball	560Z38	Participant Fees	3,033.00	0.00	0.00
1GS057	Friends of Womens Volleyball	570341	Other Sources-Fundraising	25.00	0.00	0.00
1GS057	Friends of Womens Volleyball	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS061	Ac-Athl Achievement Reception	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	570341	Other Sources-Fundraising	14,520.00	0.00	0.00
1GS063	Athletic Fundraising Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	560Z38	Participant Fees	16,838.00	0.00	0.00
1GS066	Wildcat Athletics Council	570326	Other Sources-Program Sponsorship	4,825.00	0.00	0.00
1GS066	Wildcat Athletics Council	570327	Other Sources-Private Sponsorship	1,250.00	0.00	0.00
1GS066	Wildcat Athletics Council	570328	Other Sources-Corporate Sponsorshp	5,500.00	0.00	0.00
1GS066	Wildcat Athletics Council	570341	Other Sources-Fundraising	5,050.00	0.00	0.00
1GS066	Wildcat Athletics Council	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	560Z38	Participant Fees	61,038.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1GS067	Friends of UNH Hockey Mens	570326	Other Sources-Program Sponsorship	17,700.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	570327	Other Sources-Private Sponsorship	1,000.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	570328	Other Sources-Corporate Sponsorshp	4,250.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	570341	Other Sources-Fundraising	115,781.00	0.00	0.00
1GS073	UNH Life Skills Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	570300	Miscellaneous Sources	4,230.00	0.00	0.00
1GS111	Strength & Conditioning Training	570341	Other Sources-Fundraising	946.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	570326	Other Sources-Program Sponsorship	117,090.00	0.00	0.00
1GU289	Workforce Incentive Program Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GX002	4-H Camps Gifts	531300	Program Income-General	31.06	105.00	105.00
1GX004	Pine Island 4-H Camps Gifts	531300	Program Income-General	0.00	1,000.00	1,000.00
1GX006	CE Gifts-Sea Grant&Water Res	531300	Program Income-General	10.00	200.00	200.00
1GX008	CE Gifts-Family Development	531300	Program Income-General	(6,000.00)	7,000.00	7,000.00
1GX010	CE Gifts 4-H Foundation	531300	Program Income-General	77,711.89	75,545.46	75,545.46
1GX010	CE Gifts 4-H Foundation	560Z00	Other Ed Sales and Services	0.00	(126.00)	(126.00)
1GX012	CE Gifts-Forestry & Wildlife	531300	Program Income-General	500.00	575.00	575.00
1GX018	Carl Hess 4-H Memorial Fund	531300	Program Income-General	47.80	0.00	0.00
1GX030	Swier Other Research	531300	Program Income-General	0.00	685.00	685.00
1GX030	Swier Other Research	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GX031	Grube Other Research	531300	Program Income-General	1,945.10	806.00	806.00
1GX033	Neal Other Research	531300	Program Income-General	6,552.41	2,949.00	2,949.00
1GX033	Neal Other Research	560Z00	Other Ed Sales and Services	0.00	680.00	680.00
1GX044	Master Gardener Program Gift Fund	531300	Program Income-General	9,000.00	9,000.00	9,000.00
1GX044	Master Gardener Program Gift Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GX044	Master Gardener Program Gift Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GX045	PB Smith - Other Research	531300	Program Income-General	146.00	0.00	0.00
1GX048	Friends of 4-H Camps	531300	Program Income-General	645.00	0.00	0.00
1LLIAB	Federal Perkins liability	570200	Interest on Loans Receivables	0.00	0.00	0.00
1LLIAB	Federal Perkins liability	570300	Miscellaneous Sources	0.00	0.00	53,625.00
1LU002	UNH Perkins Federal Contrib	5603	NHPTV Sales and Services	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU006	UNH Perkins Investment Income	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU007	UNH Perkins Admin Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU008	UNH Perkins - Other Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU009	UNH Perkins Prov/Doubtful Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU011	Loan Writeoff	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU012	Teacher Cancel - Defense Loans	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU013	Teacher Cancel - Direct 30%	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU014	UNH Perkins Death Cancellation	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU015	UNH Perkins Disability Canel	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU016	Ndsl Cancel Bankrupt Dur	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU017	Military Cancel - Defense Loan	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU018	Defaulted Loans Assigned to Us	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU019	UNH Perkins Interest Income	5702	Operating Investment Income	0.00	0.00	0.00
1LU019	UNH Perkins Interest Income	570200	Interest on Loans Receivables	223,729.58	228,629.43	228,818.01
1LU019	UNH Perkins Interest Income	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU020	UNH Perkins Late Fees	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU020	UNH Perkins Late Fees	570300	Miscellaneous Sources	4,706.69	5,251.14	5,251.14
1LU023	Student Nurses Federal Contrib	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU024	Nursing Loan-Repay to Fed Govt	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU025	Snlf Univ Contribution-Durham	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU026	Nursing Loan - Repay to Univ	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU027	Snlf-Xfer To/From Nurs Schol F	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU029	Nursing Loan Investment Income	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU034	Snlf UNH Prov for Doubt Accts	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU035	Snlf Cost Collect Doubt Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU036	Stdnt Nurses Loans/Int Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	5702	Operating Investment Income	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	570200	Interest on Loans Receivables	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU038	Snlf Late Charges	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU039	University Loan Fund	5702	Operating Investment Income	0.00	0.00	0.00
1LU039	University Loan Fund	570200	Interest on Loans Receivables	173.64	495.28	495.28
1LU039	University Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU039	University Loan Fund	570300	Miscellaneous Sources	9.00	8.70	8.70
1LU047	Boston Branch Alumni Assoc	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU048	R C Bradley Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU049	Mr & Mrs S Morris Locke Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU050	Class of 1908 Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU051	Coos County Teachers Assoc	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU052	Dad's - Hetzel Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU053	Dr James B Erskine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU054	Agnes M Lindsay Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU055	John H Pearson Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU057	Other Miscellaneous Gifts	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU058	University Bookstore	5703	Miscellaneous Sources	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1LU059	Martha Crozier Wilson Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	5702	Operating Investment Income	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	570200	Interest on Loans Receivables	1.09	13.60	13.60
1LU061	Samuel P Hunt Foundation Slfd	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	570300	Miscellaneous Sources	1.00	4.00	4.00
1LU064	Nursing Leveraged Scholarship	5703	Miscellaneous Sources	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	570300	Miscellaneous Sources	0.00	0.00	0.00
1NU001	UNH Net Invested	5703	Miscellaneous Sources	0.00	0.00	0.00
1NU001	UNH Net Invested	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1NU002	UNH Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
1NU002	UNH Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1NU005	UNH State Bonds	5703	Miscellaneous Sources	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560200	Daycare Revenue	0.00	2,346.00	2,346.00
1UA000	Acad Affairs Educational & General	560Z00	Other Ed Sales and Services	72,619.45	73,501.00	73,501.00
1UA000	Acad Affairs Educational & General	560Z06	Ticket Revenue	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560Z20	Transcripts	10,546.06	21,799.40	21,799.40
1UA000	Acad Affairs Educational & General	570005	Late Payment Fee	369,950.00	370,100.00	370,100.00
1UA000	Acad Affairs Educational & General	570020	Late Registration Fee-Graduate	2,175.00	2,875.00	2,875.00
1UA000	Acad Affairs Educational & General	570025	Late Add and Drop Charges	41,375.00	45,695.00	45,695.00
1UA000	Acad Affairs Educational & General	570300	Miscellaneous Sources	10,477.02	19,899.40	19,899.40
1UA000	Acad Affairs Educational & General	570309	Tuition Payment Plan Fee	168,665.49	142,886.87	142,886.87
1UA000	Acad Affairs Educational & General	570318	Misc Sources-Title IV Admin Allow	327,716.00	347,506.00	347,506.00
1UA000	Acad Affairs Educational & General	570325	Misc Sources-Dues	3,896.33	4,412.96	4,412.96
1UA000	Acad Affairs Educational & General	570330	Other Sources-Book Sales	0.00	15.00	15.00
1UA000	Acad Affairs Educational & General	570358	Other Sources- Temp Loan Fee	650.00	650.00	650.00
1UA000	Acad Affairs Educational & General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UB000	COLSA General Fund	560600	Dairy Bar-Sales and Services	216,402.15	241,862.47	241,862.47
1UB000	COLSA General Fund	560Z00	Other Ed Sales and Services	1,804.00	1,849.00	1,849.00
1UB000	COLSA General Fund	560Z02	Other Ed Sales and Services	175.00	325.00	325.00
1UB000	COLSA General Fund	570300	Miscellaneous Sources	27,326.41	28,090.99	28,090.99
1UB000	COLSA General Fund	570311	Space Rental	4,055.00	130.00	130.00
1UB000	COLSA General Fund	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1UB000	COLSA General Fund	570335	Other Sources-Royalties	29,743.70	24,604.01	24,604.01
1UB000	COLSA General Fund	570342	Other Sources-Space Rental	0.00	200.00	200.00
1UB000	COLSA General Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UB000	COLSA General Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UB022	State AES Funds	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UB022	State AES Funds	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UC000	COLA Educational and General	560200	Daycare Revenue	0.00	156.80	156.80
1UC000	COLA Educational and General	560Z00	Other Ed Sales and Services	151,768.44	101,373.91	101,373.91
1UC000	COLA Educational and General	560Z06	Ticket Revenue	36,804.15	38,663.35	38,663.35
1UC000	COLA Educational and General	560Z14	Performance and Tickets	27,744.17	25,670.00	25,670.00
1UC000	COLA Educational and General	570328	Other Sources-Corporate Sponsorshp	2,500.00	2,500.00	2,500.00
1UC000	COLA Educational and General	570336	Other Sources-Advertising	1,360.00	1,950.00	1,950.00
1UC000	COLA Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UC000	COLA Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UC102	English as a Second Language	560Z00	Other Ed Sales and Services	280.00	0.00	0.00
1UCPPD	COLA General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1UD000	CEPS Educational and General	531300	Program Income-General	1,716.96	0.00	0.00
1UD000	CEPS Educational and General	560Z00	Other Ed Sales and Services	30,620.40	31,495.92	31,495.92
1UD000	CEPS Educational and General	570300	Miscellaneous Sources	0.00	200.00	200.00
1UD000	CEPS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UD000	CEPS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UD000	CEPS Educational and General	580010	Manual Carryforward Budget	0.00	0.00	0.00
1UE000	WSBE Education and General	560Z00	Other Ed Sales and Services	(1,998.00)	1,243.80	1,753.80
1UE000	WSBE Education and General	570300	Miscellaneous Sources	1,072.76	1,615.08	1,615.08
1UE000	WSBE Education and General	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1UE000	WSBE Education and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UE000	WSBE Education and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UF000	HHS Educational and General	560200	Daycare Revenue	429,912.94	452,658.72	452,658.72
1UF000	HHS Educational and General	560210	Children's Center Revenue	1,710.00	2,085.00	2,085.00
1UF000	HHS Educational and General	560250	CFC	67,030.00	68,151.22	68,151.22
1UF000	HHS Educational and General	560260	Kindergarten	100,166.89	115,375.80	115,375.80
1UF000	HHS Educational and General	560270	Summer Nursery School	8,400.00	7,865.00	7,865.00
1UF000	HHS Educational and General	560280	Summer Kindergarten Camp	7,820.00	4,910.00	4,910.00
1UF000	HHS Educational and General	560Z00	Other Ed Sales and Services	59,393.50	13,667.40	13,667.40
1UF000	HHS Educational and General	570300	Miscellaneous Sources	28,668.40	50,868.00	50,868.00
1UF000	HHS Educational and General	570304	Conference Registrations	0.00	195.00	195.00
1UF000	HHS Educational and General	570315	Misc Sources-Surplus Sales	10.00	2,800.00	2,800.00
1UF000	HHS Educational and General	570328	Other Sources-Corporate Sponsorshp	0.00	6,000.00	6,000.00
1UF000	HHS Educational and General	570346	Other Sources-Travel Reimbursement	0.00	2,650.74	2,650.74
1UF000	HHS Educational and General	570349	Other Sources-Clinic Revenue	60,071.27	58,300.63	58,300.63
1UF000	HHS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UF000	HHS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1UG000	University Comm and Alumni	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1UG000	University Comm and Alumni	570300	Miscellaneous Sources	30,440.66	9,517.75	9,517.75
1UG000	University Comm and Alumni	570328	Other Sources-Corporate Sponsorshp	250.00	1,175.00	1,175.00
1UG000	University Comm and Alumni	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UG000	University Comm and Alumni	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	570300	Miscellaneous Sources	3,300.00	3,600.00	3,600.00
1UG001	Central Admin VPFA Ed & General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UJ000	VPSA Educational and General	531390	Program Income-Other-Misc	4,750.00	0.00	0.00
1UJ000	VPSA Educational and General	560100	PSU CAC Sales	0.00	28.88	28.88
1UJ000	VPSA Educational and General	560300	NHPTV Sales and Services	0.00	0.00	0.00
1UJ000	VPSA Educational and General	560Z00	Other Ed Sales and Services	592.54	14,974.33	14,974.33
1UJ000	VPSA Educational and General	570100	Fines	3,100.60	0.00	0.00
1UJ000	VPSA Educational and General	570300	Miscellaneous Sources	206,288.31	271,539.10	271,539.10
1UJ000	VPSA Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UJ000	VPSA Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UK000	CIS Educational and General	560Z00	Other Ed Sales and Services	4,472.80	17,453.55	17,453.55
1UK000	CIS Educational and General	560Z20	Transcripts	161.00	0.00	0.00
1UK000	CIS Educational and General	560Z22	Training Room Revenue	3,209.50	3,108.75	3,108.75
1UK000	CIS Educational and General	560Z28	Video Services	8,826.64	7,291.73	7,291.73
1UK000	CIS Educational and General	560Z30	Photo Services	33,979.99	37,391.64	37,391.64
1UK000	CIS Educational and General	570300	Miscellaneous Sources	0.00	20.00	20.00
1UK000	CIS Educational and General	570359	Computer Svs Ctr - Parts Revenue	0.00	24,820.24	24,820.24
1UK000	CIS Educational and General	570360	Computer Svs Ctr - Labor Revenue	0.00	93,178.84	93,178.84
1UK000	CIS Educational and General	570361	Computer Svs Ctr - Install Revenue	0.00	33,846.05	33,846.05
1UK000	CIS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UK000	CIS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UK000	CIS Educational and General	580010	Manual Carryforward Budget	0.00	0.00	0.00
1UK001	Student Technology Fee	560Z00	Other Ed Sales and Services	19,001.00	0.00	0.00
1UKPPD	CIS General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UL000	Library Educational and General	5605	Library Sales	0.00	0.00	0.00
1UL000	Library Educational and General	560500	Library Sales and Services	69,014.55	72,882.21	72,882.21
1UL000	Library Educational and General	560510	Library Sales-Printer Reader	32,323.44	25,005.17	25,005.17
1UL000	Library Educational and General	560540	Library Sales-Unretruned Books	21,139.56	16,088.69	16,088.69
1UL000	Library Educational and General	560Z00	Other Ed Sales and Services	418,648.46	140,895.68	140,895.68
1UL000	Library Educational and General	570311	Space Rental	(17,800.00)	0.00	0.00
1UL000	Library Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UR000	VPRPS Educational and General	531300	Program Income-General	0.00	100.00	100.00
1UR000	VPRPS Educational and General	570300	Miscellaneous Sources	0.00	(49.50)	(49.50)
1UR000	VPRPS Educational and General	570315	Misc Sources-Surplus Sales	0.00	125.00	125.00
1UR000	VPRPS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UR000	VPRPS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UR020	Consulting Center PAU	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UR024	Marine Program	570300	Miscellaneous Sources	164.34	0.00	0.00
1UR024	Marine Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UR024	Marine Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1URPPD	Research & Public Svce Prepaid Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UT000	Facilities Educational and General	570300	Miscellaneous Sources	236,451.72	166,471.10	166,471.10
1UT000	Facilities Educational and General	570302	Miscellaneous Sources	0.00	0.00	0.00
1UT000	Facilities Educational and General	570315	Misc Sources-Surplus Sales	4,069.90	8,075.00	8,075.00
1UT000	Facilities Educational and General	570343	Other Sources-Rental	90,610.27	58,856.45	58,856.45
1UT000	Facilities Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UU000	Institutional Educational & General	516Z50	Jury Duty Reimbursements	0.00	120.00	120.00
1UU000	Institutional Educational & General	570300	Miscellaneous Sources	13,981.06	7,110.26	7,110.26
1UU000	Institutional Educational & General	570309	Tuition Payment Plan Fee	0.00	185.00	185.00
1UU000	Institutional Educational & General	570316	Misc Sources-College Receipts	0.00	4,914.00	4,914.00
1UU000	Institutional Educational & General	570318	Misc Sources-Title IV Admin Allow	9,490.00	9,280.00	9,280.00
1UU000	Institutional Educational & General	570366	Misc Revenue - Pcard Rebate	194,729.35	149,196.59	149,196.59
1UU000	Institutional Educational & General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UU001	Institutional CBC	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UX026	CE State PAU	560Z00	Other Ed Sales and Services	(1,000.00)	35.00	35.00
1UX026	CE State PAU	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UX026	CE State PAU	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UX028	CE County PAU	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UZ000	EOS Educational and General	570300	Miscellaneous Sources	0.00	0.00	0.00
1UZ000	EOS Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UZ000	EOS Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB003	COLSA Misc R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	531300	Program Income-General	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XB015	COLSA TSAS Computer Replacement	570300	Miscellaneous Sources	530.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	531300	Program Income-General	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	531390	Program Income-Other-Misc	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	531300	Program Income-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XB036	AES R&R	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XB036	AES R&R	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XC002	COLA Electronic Campus	570300	Miscellaneous Sources	0.00	0.00	0.00
1XC002	COLA Electronic Campus	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XE002	WSBE R&R Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XE002	WSBE R&R Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	5703	Miscellaneous Sources	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	5703	Miscellaneous Sources	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	570030	Late Reactivation Charge	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XG016	Dispatch Equipment	570030	Late Reactivation Charge	0.00	0.00	0.00
1XG016	Dispatch Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG016	Dispatch Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XG018	Police Vehicle Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XG018	Police Vehicle Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	570300	Miscellaneous Sources	12,285.26	10,593.09	10,593.09
1XJ003	Police Vehicle Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ003	Police Vehicle Replacement	570300	Miscellaneous Sources	4,561.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	570300	Miscellaneous Sources	2,500.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ030	VPSA Assessment Equip	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ030	VPSA Assessment Equip	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ032	Dispatch Equipment	570300	Miscellaneous Sources	17,815.36	15,889.66	15,889.66
1XJ032	Dispatch Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XJ050	VPSA Counseling Center	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJTRF	Turf Field Operations	570300	Miscellaneous Sources	320.50	6.00	6.00
1XK001	CIS Client Server Project	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK001	CIS Client Server Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XK002	CIS PBX	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK003	Bb Portal Project	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	570300	Miscellaneous Sources	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	5703	Miscellaneous Sources	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XK009	CIS Equipment Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK011	CIS Telecom R&R	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK011	CIS Telecom R&R	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
1XK015	Academic Plan Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK015	Academic Plan Plant	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XK016	Academic Technology Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	5703	Miscellaneous Sources	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XK020	GSDLN Replacement Plant	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XL001	Library Technology Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	5703	Miscellaneous Sources	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ048	NEC HVAC 01	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	5703	Miscellaneous Sources	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	570300	Miscellaneous Sources	25,000.00	150,000.00	150,000.00
1XQ073	NEC Air Conditioning System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ090	New Housing Office 02	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ107	Consultants FY04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ108	Gables Elevator Repair 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ109	NEC Fire Suppression System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ110	Sawyer Hall Renovations 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ111	Stoke Lounge Upgrade 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ112	Woodside Entrance Replacement 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ113	Woodside Roofing 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ114	Apartment A/C-All Live-in Staff 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ115	Gables Carpet 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ116	Woodside Carpet 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ117	Forest Park Carpet 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ118	Mini Dorm Exterior Stairs 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ119	Security/Access System Upgrade 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ120	Christensen DHW 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ121	Gables Mechanical Systems 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ129	Holloway Design Issues	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ134	Consultants 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ135	Lower Quad Bathrooms 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ136	Lower Quad Stairs 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ137	Lower Quad Fire Alarm 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ138	Babcock House Kitchens 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ139	Babcock House Fire Alarm 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ140	Woodside/Gables Carpeting 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ141	All Halls-Bathrm Showr Partitions05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ142	Forest Park Smoke Detectors 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ143	Pettee House Electrical Upgrade 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ144	Pettee House A/C 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ145	Surface Parking Lots 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ146	Philbrook Dishmachine 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ147	Sawyer Hall Stairs 05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XQ200	Office & Facility Renovation 07	570300	Miscellaneous Sources	20,000.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	5703	Miscellaneous Sources	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT013	UNH R&R Water Plant Surface Treat	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT018	UNH R&R SW Quadrant Survey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	5703	Miscellaneous Sources	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XT021	UNH R&R Life Safety Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT094	UNH R&R Child Study and Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT125	UNH R&R Chemical Receiving Area	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT139	UNH R&R Dimond Gi Hvac	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	570300	Miscellaneous Sources	0.00	200.00	200.00
1XT147	Facilities Vehicle Replacement	570315	Misc Sources-Surplus Sales	0.00	53.00	53.00
1XT147	Facilities Vehicle Replacement	570343	Other Sources-Rental	5,197.47	15,764.85	15,764.85
1XT147	Facilities Vehicle Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT149	UNH New Dining Facility	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT149	UNH New Dining Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT150	UNH New Residence Hall	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT167	UNH Pettee	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT168	UNH Kingsbury	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT174	UNHM Bookstore	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT175	UNH Sale of Properties	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT175	UNH Sale of Properties	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT175	UNH Sale of Properties	570343	Other Sources-Rental	0.00	1,800.00	1,800.00
1XT175	UNH Sale of Properties	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT178	UNH R&R Taylor Hall Electrical	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT256	UNH R&R Hood House RainLeader Drain	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT304	UNH R&R Portable Sign Equip-Parking	5703	Miscellaneous Sources	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT330	UNH R&R Parsons Lab Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XT374	UNH R&R James Lab Renovations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT399	Vaas Grant	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT415	UNH New Dining Hall	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT424	UNH R&R Video Update Power	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT467	Research BSC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT474	New Aquatic Facility	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT475	Track & Field Improvements	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT477	ESCI Perchloric Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT495	UNHM Landscape Plan	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT496	UNHM Engineering	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT500	PAMS HVAC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT511	Heating Plant SPCC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT513	Heidelberg Harris	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT522	Chase OE Addition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT533	IOL Move	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT538	Rudman Hall Fume Hood Controls	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT543	Sewer System Upgrades	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT554	College Road/Main Street	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT556	Design Proposal	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT564	NHPTV Storage	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT571	MUB Patio Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT572	Spaulding Entrance	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT574	Kendall 202	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT579	Computer Store A/C	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT581	Campus Painting	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT583	Upper College Brook Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT585	Parsons G234	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT590	Hewitt A/C	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT591	Parking Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT593	Outdoor Riding Lighting	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT595	Health Services Infill	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT599	Kendall 309/310	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT604	Chiller Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT611	Loading Dock Door	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT613	Landscape Support	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT615	Kendall Lab Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT617	Kendall Library	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT618	NHPTV Cooling Tower Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	570300	Miscellaneous Sources	19,112.44	21,017.31	21,017.31
1XT622	Southern Underpass Design	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT625	CIS Generators and Engineering	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT628	MUB Carpet Install	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT633	CO-Gen Engr and Permit	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT636	Family Research Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT638	New MUB Doors	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT639	MUB Patio	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT645	Oil Storage Tanks	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT645	Oil Storage Tanks	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT646	Horton Hall A/C Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XT648	SRA Renovations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT655	Exterior Doors	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT661	Roof Systems	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT663	VAT Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT672	Stoke 3-Way Valve	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT675	VanDerGraf Chamber Fill	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT686	Rec Sports Laundry	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT689	Morse room 372 & 373	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT691	LSA Feasability Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT692	Dean's Office Suite	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT700	McDaniel Drive Relocation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT704	IWO Lease	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT706	Putnam HVAC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT707	PCAC Flood Repair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT708	Memorials and Tributes	570300	Miscellaneous Sources	0.00	1,500.00	1,500.00
1XT710	Parson Hall Code Survey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT711	Telecom Office Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT712	Parsons Rm 247 Lab Renov	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT715	Parsons Hall Phase I Study	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT717	Gables Complex Addition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT718	Hubbard Dormitory Addition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT719	Southeast Residential Community	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT721	PCAC M-Wing HVAC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT723	Enhanced Elect Equip-Morse	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT737	Hamilton Smith-Heating Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT738	MUB Carpet Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT739	Stone Veneer at MUB Circle	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT744	Morrill Hall Brick Restoration	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT746	Verizon Tower Lease-Durham #2	570343	Other Sources-Rental	0.00	0.00	0.00
1XT747	Athletic Field Irrigation System	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XT816	Football Stadium	570300	Miscellaneous Sources	60,000.00	0.00	0.00
1XT821	Durham Fire Department AC	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT832	Grnds & Roads Mini Master Plan	570300	Miscellaneous Sources	0.00	100.00	100.00
1XTGAR	GARAGE CAP EQUIP FUND	570300	Miscellaneous Sources	0.00	0.00	0.00
1XTGAR	GARAGE CAP EQUIP FUND	570315	Misc Sources-Surplus Sales	4,350.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	5703	Miscellaneous Sources	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	570300	Miscellaneous Sources	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	570335	Other Sources-Royalties	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XU012	Benefactor Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XX001	CES Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XX001	CES Copy Machine Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XX004	CES Forestry Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	5703	Miscellaneous Sources	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	570300	Miscellaneous Sources	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	560Z00	Other Ed Sales and Services	1,000.00	(1,000.00)	(1,000.00)
1Z0ADJ	Agency Funds Year End Adjustment	560Z06	Ticket Revenue	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	570300	Miscellaneous Sources	4,080.50	(4,080.50)	(4,080.50)
1Z0ADJ	Agency Funds Year End Adjustment	570311	Space Rental	0.00	0.00	0.00
1ZJ001	NH Outing Club	560Z00	Other Ed Sales and Services	500.00	0.00	0.00
1ZJ001	NH Outing Club	570311	Space Rental	0.00	0.00	0.00
1ZJ002	Freshman Camp	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ZJ006	Alabaster Blue	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ZJ006	Alabaster Blue	560Z06	Ticket Revenue	0.00	0.00	0.00
1ZJ008	Campus Ministry	560Z00	Other Ed Sales and Services	200.00	1,000.00	1,000.00
1ZJ008	Campus Ministry	570300	Miscellaneous Sources	800.00	0.00	0.00
1ZJ009	VPSA Charity Fundraiser	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1ZJ009	VPSA Charity Fundraiser	570300	Miscellaneous Sources	(1,840.02)	4,080.50	4,080.50
1ZJ010	Fencing USFCFC	570300	Miscellaneous Sources	0.00	0.00	0.00
1ZJ011	MUB Ticket Office -Outside Sales	570300	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				12,551,952.19	14,431,816.80	14,377,216.63

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
111242	Sea Grant:careers Web Site	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	615F10	PAT	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	7101	Out of State Travel	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	710Z	Travel-Other	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	7130	Printing and Copying	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111242	Sea Grant:careers Web Site	7603	F&A Expenditures	0.00	0.00	0.00
111947	Practical Mosaicing Workshop	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,588.00	1,588.00
111947	Practical Mosaicing Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111947	Practical Mosaicing Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111947	Practical Mosaicing Workshop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	144.51	144.51
111947	Practical Mosaicing Workshop	710100	Out-of-State Travel	0.00	1,498.64	1,498.64
111947	Practical Mosaicing Workshop	760300	F&A Expenditures	0.00	840.10	840.10
119000	Undergrd - Bosnia-Herzegovina	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	61SNSH	Student Labor	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7101	Out of State Travel	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7103	Conference-Registration Fees	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7104	Non-Employee-Student Travel	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	710Z	Travel-Other	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	710Z00	Travel-Other	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7112	Research Supplies	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7130	Printing and Copying	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	714000	Postage-General	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	714005	Postage-Campus Mail Services	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	722200	Participant Support	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	7603	F&A Expenditures	0.00	0.00	0.00
119000	Undergrd - Bosnia-Herzegovina	760300	F&A Expenditures	0.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	615F10	PAT	0.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	710100	Out-of-State Travel	380.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	710200	Foreign Travel	2,965.65	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	710300	Conference Registration Fees	580.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	7112	Research Supplies	0.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	711200	Research Supplies	3,690.00	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	718000	Telecom-General	0.87	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	722200	Participant Support	14,185.04	0.00	0.00
143229	Obser & Simulate Sun Earth Sys	760300	F&A Expenditures	5,668.40	0.00	0.00
14F023	Nippon Foundation GEBCO	613N40	Graduate Research Associate	0.00	24,605.95	24,605.95
14F023	Nippon Foundation GEBCO	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	615F10	PAT	0.00	12,017.32	12,017.32
14F023	Nippon Foundation GEBCO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	65YF10	Full Fringe Benefit Distr Expe	0.00	5,215.53	5,215.53
14F023	Nippon Foundation GEBCO	710100	Out-of-State Travel	0.00	266.98	266.98
14F023	Nippon Foundation GEBCO	710200	Foreign Travel	0.00	11,029.59	11,029.59
14F023	Nippon Foundation GEBCO	710300	Conference Registration Fees	0.00	(375.00)	(375.00)
14F023	Nippon Foundation GEBCO	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	711100	Supplies-General	0.00	(79.95)	(79.95)
14F023	Nippon Foundation GEBCO	7112	Research Supplies	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	711200	Research Supplies	0.00	(2,558.98)	(2,558.98)
14F023	Nippon Foundation GEBCO	713000	Printing & Copying-General	0.00	(67.00)	(67.00)
14F023	Nippon Foundation GEBCO	714010	Postage-Off Campus Mail Services	0.00	(1,134.97)	(1,134.97)
14F023	Nippon Foundation GEBCO	718002	Telecom-Fixed (Basic Phone Service)	0.00	(563.70)	(563.70)
14F023	Nippon Foundation GEBCO	718016	Telecom-Usage (Tolls)	0.00	(196.00)	(196.00)
14F023	Nippon Foundation GEBCO	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	719100	Membership Dues & Fees	0.00	(500.00)	(500.00)
14F023	Nippon Foundation GEBCO	740000	Cap Equipment	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	760300	F&A Expenditures	0.00	2,785.38	2,785.38
14F034	GEBCO Year 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F034	GEBCO Year 2	613N30	Graduate Research Assistant	18,628.50	88,739.42	88,739.42
14F034	GEBCO Year 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F034	GEBCO Year 2	615F10	PAT	26,109.88	64,482.66	64,482.66
14F034	GEBCO Year 2	65YF10	Full Fringe Benefit Distr Expe	11,044.51	27,985.54	27,985.54
14F034	GEBCO Year 2	710100	Out-of-State Travel	5,654.12	4,768.50	4,768.50
14F034	GEBCO Year 2	710200	Foreign Travel	18,657.18	16,935.03	16,935.03
14F034	GEBCO Year 2	710400	Student or Non-Emp Travel	1,434.69	3,350.07	3,350.07
14F034	GEBCO Year 2	711100	Supplies-General	0.00	859.21	859.21
14F034	GEBCO Year 2	711200	Research Supplies	0.00	99.80	99.80
14F034	GEBCO Year 2	714010	Postage-Off Campus Mail Services	(121.64)	121.64	121.64
14F034	GEBCO Year 2	718002	Telecom-Fixed (Basic Phone Service)	1,200.00	0.00	0.00
14F034	GEBCO Year 2	719000	Business Meals-Meetings-Non Travel	0.00	622.25	622.25
14F034	GEBCO Year 2	719100	Membership Dues & Fees	84.00	1,275.00	1,275.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
010 - Instruction						
14F034	GEBCO Year 2	760300	F&A Expenditures	23,453.46	102,657.93	102,657.93
14N030	New Hampshire Coverts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N030	New Hampshire Coverts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,301.66	3,301.66
14N030	New Hampshire Coverts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N030	New Hampshire Coverts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N030	New Hampshire Coverts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	300.45	300.45
14N030	New Hampshire Coverts	7100	In-State Travel	0.00	0.00	0.00
14N030	New Hampshire Coverts	710000	In-State Travel	0.00	302.45	302.45
14N030	New Hampshire Coverts	710300	Conference Registration Fees	0.00	2,036.10	2,036.10
14N030	New Hampshire Coverts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N030	New Hampshire Coverts	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N030	New Hampshire Coverts	710Z	Travel-Other	0.00	0.00	0.00
14N030	New Hampshire Coverts	710Z00	Travel-Other	0.00	0.00	0.00
14N030	New Hampshire Coverts	711000	Purchasing Cards	0.00	0.00	0.00
14N030	New Hampshire Coverts	711100	Supplies-General	0.00	0.00	0.00
14N030	New Hampshire Coverts	7112	Research Supplies	0.00	0.00	0.00
14N030	New Hampshire Coverts	711200	Research Supplies	0.00	0.00	0.00
14N030	New Hampshire Coverts	7130	Printing and Copying	0.00	0.00	0.00
14N030	New Hampshire Coverts	713000	Printing & Copying-General	0.00	713.33	713.33
14N030	New Hampshire Coverts	7140	Postage	0.00	0.00	0.00
14N030	New Hampshire Coverts	714000	Postage-General	0.00	1,116.85	1,116.85
14N030	New Hampshire Coverts	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N030	New Hampshire Coverts	716120	Rentals-Property or Room	0.00	0.00	0.00
14N030	New Hampshire Coverts	7172	Other Professional Services	0.00	0.00	0.00
14N030	New Hampshire Coverts	717200	Other Professional Services-General	0.00	0.00	0.00
14N030	New Hampshire Coverts	7180	Telecommunications	0.00	0.00	0.00
14N030	New Hampshire Coverts	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N030	New Hampshire Coverts	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N030	New Hampshire Coverts	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N030	New Hampshire Coverts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N030	New Hampshire Coverts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N125	Future Psychology Faculty	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N125	Future Psychology Faculty	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N125	Future Psychology Faculty	7100	In-State Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	710000	In-State Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	7101	Out of State Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	710100	Out-of-State Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	710200	Foreign Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	7103	Conference-Registration Fees	0.00	0.00	0.00
14N125	Future Psychology Faculty	710300	Conference Registration Fees	0.00	0.00	0.00
14N125	Future Psychology Faculty	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	710Z	Travel-Other	0.00	0.00	0.00
14N125	Future Psychology Faculty	7111	Supplies	0.00	0.00	0.00
14N125	Future Psychology Faculty	7112	Research Supplies	0.00	0.00	0.00
14N125	Future Psychology Faculty	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N125	Future Psychology Faculty	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N125	Future Psychology Faculty	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N125	Future Psychology Faculty	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N141	Quantitative Analysis Course	7112	Research Supplies	0.00	0.00	0.00
14N141	Quantitative Analysis Course	711200	Research Supplies	0.00	0.00	0.00
14N141	Quantitative Analysis Course	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
14N141	Quantitative Analysis Course	7400	Capitalizable Equipment	0.00	0.00	0.00
14N606	Framework I-93 Expansion Cordr	615F10	PAT	0.00	7,559.71	7,559.71
14N606	Framework I-93 Expansion Cordr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N606	Framework I-93 Expansion Cordr	65YF10	Full Fringe Benefit Distr Expe	0.00	3,280.91	3,280.91
14N606	Framework I-93 Expansion Cordr	7112	Research Supplies	0.00	0.00	0.00
14N606	Framework I-93 Expansion Cordr	711200	Research Supplies	1,206.00	0.00	0.00
14N606	Framework I-93 Expansion Cordr	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14N606	Framework I-93 Expansion Cordr	760300	F&A Expenditures	(1,549.72)	5,669.66	5,669.66
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	230,600.00
14ZAD1	UNH P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	367,124.73	0.00
14ZHST	Historical I-Funds	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14ZHST	Historical I-Funds	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14ZHST	Historical I-Funds	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14ZHST	Historical I-Funds	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14ZHST	Historical I-Funds	617F10	Operating Staff	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNSH	Student Labor	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNWS	College Work Study	0.00	0.00	0.00
14ZHST	Historical I-Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14ZHST	Historical I-Funds	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14ZHST	Historical I-Funds	7100	In-State Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	7101	Out of State Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	7102	Foreign Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	7103	Conference-Registration Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	7104	Non-Employee-Student Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
14ZHST	Historical I-Funds	710Z	Travel-Other	0.00	0.00	0.00
14ZHST	Historical I-Funds	7110	Purchasing Cards	0.00	0.00	0.00
14ZHST	Historical I-Funds	7111	Supplies	0.00	0.00	0.00
14ZHST	Historical I-Funds	7130	Printing and Copying	0.00	0.00	0.00
14ZHST	Historical I-Funds	7140	Postage	0.00	0.00	0.00
14ZHST	Historical I-Funds	7160	Maintenance and Repairs	0.00	0.00	0.00
14ZHST	Historical I-Funds	7161	Rentals-Leases	0.00	0.00	0.00
14ZHST	Historical I-Funds	7170	Consulting	0.00	0.00	0.00
14ZHST	Historical I-Funds	7172	Other Professional Services	0.00	0.00	0.00
14ZHST	Historical I-Funds	7180	Telecommunications	0.00	0.00	0.00
14ZHST	Historical I-Funds	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14ZHST	Historical I-Funds	7191	Membership Dues and Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14ZHST	Historical I-Funds	719Z	Other Employee Support	0.00	0.00	0.00
14ZHST	Historical I-Funds	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14ZHST	Historical I-Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZHST	Historical I-Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh	614F10	Academic Administrator	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H144	Future Psychology Faculty	7100	In-State Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	710000	In-State Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	7101	Out of State Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	710100	Out-of-State Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	710200	Foreign Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	710300	Conference Registration Fees	0.00	0.00	0.00
15H144	Future Psychology Faculty	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	710Z	Travel-Other	0.00	0.00	0.00
15H144	Future Psychology Faculty	717200	Other Professional Services-General	0.00	0.00	0.00
15H144	Future Psychology Faculty	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15H144	Future Psychology Faculty	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15H144	Future Psychology Faculty	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	615F10	PAT	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	617F10	Operating Staff	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710000	In-State Travel	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710100	Out-of-State Travel	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710300	Conference Registration Fees	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710Z00	Travel-Other	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	7111	Supplies	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711100	Supplies-General	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	7112	Research Supplies	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	711200	Research Supplies	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	713000	Printing & Copying-General	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	714000	Postage-General	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	714020	Postage-Labeling	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	717200	Other Professional Services-General	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	719100	Membership Dues & Fees	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	722200	Participant Support	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	722210	Participant Sup-Other	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	760300	F&A Expenditures	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	615F10	PAT	6,125.77	0.00	0.00
184137	2003-08 Upward Bound Program	617F10	Operating Staff	1,882.80	0.00	0.00
184137	2003-08 Upward Bound Program	617PLG	Operating Staff-Longevity	75.40	0.00	0.00
184137	2003-08 Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	3,387.62	0.00	0.00
184137	2003-08 Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	6.26	0.00	0.00
184137	2003-08 Upward Bound Program	760300	F&A Expenditures	918.24	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(200,553.87)	(222,462.95)	(217,868.54)
1DA001	DCE Special Programs	615F10	PAT	0.00	0.00	0.00
1DA001	DCE Special Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA001	DCE Special Programs	710000	In-State Travel	0.00	39.60	39.60
1DA001	DCE Special Programs	710305	Registration Fees-Other	0.00	40.00	40.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DA001	DCE Special Programs	710400	Student or Non-Emp Travel	0.00	319.50	319.50
1DA001	DCE Special Programs	711100	Supplies-General	0.00	496.77	496.77
1DA001	DCE Special Programs	713000	Printing & Copying-General	0.00	473.00	473.00
1DA001	DCE Special Programs	713030	Printing & Copying-Off Campus	0.00	1,340.55	1,340.55
1DA001	DCE Special Programs	714010	Postage-Off Campus Mail Services	0.00	10.08	10.08
1DA001	DCE Special Programs	716100	Rentals & Leases-General	0.00	215.00	215.00
1DA001	DCE Special Programs	716110	Rentals-Copier	0.00	188.08	188.08
1DA001	DCE Special Programs	717200	Other Professional Services-General	35,405.23	26,583.00	26,583.00
1DA001	DCE Special Programs	717214	Oth Prof Ser-ServProvAgmt gt $9,999	14,600.00	0.00	0.00
1DA001	DCE Special Programs	718000	Telecom-General	0.00	36.84	36.84
1DA001	DCE Special Programs	718006	Telecom-Cellular Phones	0.00	36.15	36.15
1DA001	DCE Special Programs	719000	Business Meals-Meetings-Non Travel	12,336.21	1,948.23	1,948.23
1DA002	Interhostel Programs- Air Travel	710400	Student or Non-Emp Travel	0.00	203,411.52	203,411.52
1DA002	Interhostel Programs- Air Travel	711100	Supplies-General	0.00	0.00	0.00
1DA003	Interhostel Programs	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA003	Interhostel Programs	614F10	Academic Administrator	0.00	0.00	0.00
1DA003	Interhostel Programs	615F10	PAT	0.00	0.00	0.00
1DA003	Interhostel Programs	617F10	Operating Staff	0.00	0.00	0.00
1DA003	Interhostel Programs	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1DA003	Interhostel Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,200.00	1,200.00
1DA003	Interhostel Programs	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DA003	Interhostel Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,890.00	7,890.00
1DA003	Interhostel Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA003	Interhostel Programs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	763.56	763.56
1DA003	Interhostel Programs	710000	In-State Travel	0.00	0.00	0.00
1DA003	Interhostel Programs	710100	Out-of-State Travel	0.00	0.00	0.00
1DA003	Interhostel Programs	710200	Foreign Travel	0.00	0.00	0.00
1DA003	Interhostel Programs	710220	Foreign Travel-Course Related	0.00	23,377.43	23,377.43
1DA003	Interhostel Programs	710400	Student or Non-Emp Travel	0.00	927,599.30	927,599.30
1DA003	Interhostel Programs	711100	Supplies-General	0.00	519.88	519.88
1DA003	Interhostel Programs	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DA003	Interhostel Programs	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DA003	Interhostel Programs	711172	Program Supplies	0.00	0.00	0.00
1DA003	Interhostel Programs	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DA003	Interhostel Programs	713000	Printing & Copying-General	0.00	(1,000.00)	(1,000.00)
1DA003	Interhostel Programs	713005	Printing & Copying-Campus	0.00	2,210.57	2,210.57
1DA003	Interhostel Programs	713010	Printing & Copying-Publications	0.00	43,209.09	43,209.09
1DA003	Interhostel Programs	714000	Postage-General	0.00	19,461.58	19,461.58
1DA003	Interhostel Programs	714005	Postage-Campus Mail Services	0.00	947.01	947.01
1DA003	Interhostel Programs	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DA003	Interhostel Programs	714020	Postage-Labeling	0.00	4,131.94	4,131.94
1DA003	Interhostel Programs	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DA003	Interhostel Programs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DA003	Interhostel Programs	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DA003	Interhostel Programs	716063	Maint & Repairs-Computer Hardware	0.00	600.00	600.00
1DA003	Interhostel Programs	716100	Rentals & Leases-General	0.00	63.50	63.50
1DA003	Interhostel Programs	717105	Finl Services-Credit Crd Disc Fees	0.00	20,910.78	20,910.78
1DA003	Interhostel Programs	717200	Other Professional Services-General	0.00	3,650.00	3,650.00
1DA003	Interhostel Programs	717254	Oth Prof Ser-Information Tech	0.00	10,375.00	10,375.00
1DA003	Interhostel Programs	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	1,245.20	1,245.20
1DA003	Interhostel Programs	718000	Telecom-General	0.00	0.00	0.00
1DA003	Interhostel Programs	718002	Telecom-Fixed (Basic Phone Service)	0.00	61.45	61.45
1DA003	Interhostel Programs	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DA003	Interhostel Programs	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DA003	Interhostel Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA003	Interhostel Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA003	Interhostel Programs	719100	Membership Dues & Fees	0.00	0.00	0.00
1DA003	Interhostel Programs	719200	Employee Recruiting-General	0.00	0.00	0.00
1DA003	Interhostel Programs	71C100	Advertising (Non-Employment)	0.00	13,936.36	13,936.36
1DA003	Interhostel Programs	71C600	Insurance	0.00	832.50	832.50
1DA003	Interhostel Programs	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DA003	Interhostel Programs	71CZ35	Other Exp-Promotional Expense	0.00	5,300.00	5,300.00
1DA003	Interhostel Programs	790500	Budgeted Contingency	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	713000	Printing & Copying-General	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	714020	Postage-Labeling	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA007	College Teaching Program	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	11,408.63	11,408.63
1DA007	College Teaching Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
1DA007	College Teaching Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,084.33	1,084.33
1DA007	College Teaching Program	710100	Out-of-State Travel	782.58	0.00	0.00
1DA007	College Teaching Program	710300	Conference Registration Fees	0.00	17,512.45	17,512.45
1DA007	College Teaching Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA007	College Teaching Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DA007	College Teaching Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DA007	College Teaching Program	719000	Business Meals-Meetings-Non Travel	0.00	1,149.28	1,149.28
1DA009	Hortense Sheppard Bequest	611F15	Fac Tenure Track AAUP (UNH)	2,437.50	(6,132.00)	(6,132.00)
1DA009	Hortense Sheppard Bequest	65YF10	Full Fringe Benefit Distr Expe	1,048.10	(2,452.80)	(2,452.80)
1DA009	Hortense Sheppard Bequest	711100	Supplies-General	1,373.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DA016	Exchange Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	614.00	614.00
1DA016	Exchange Programs	61SNSH	Student Labor	496.00	0.00	0.00
1DA016	Exchange Programs	61SNWS	College Work Study	218.40	0.00	0.00
1DA016	Exchange Programs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	51.56	51.56
1DA016	Exchange Programs	710000	In-State Travel	33.96	0.00	0.00
1DA016	Exchange Programs	710010	In-State Travel-Team Travel	0.00	10.61	10.61
1DA016	Exchange Programs	710100	Out-of-State Travel	940.02	448.73	448.73
1DA016	Exchange Programs	710300	Conference Registration Fees	425.00	0.00	0.00
1DA016	Exchange Programs	711100	Supplies-General	23.12	0.00	0.00
1DA016	Exchange Programs	711154	Supplies-Computer Peripherals	46.00	136.85	136.85
1DA016	Exchange Programs	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DA016	Exchange Programs	713000	Printing & Copying-General	480.90	566.74	566.74
1DA016	Exchange Programs	714000	Postage-General	55.23	53.12	53.12
1DA016	Exchange Programs	714020	Postage-Labeling	117.39	152.46	152.46
1DA016	Exchange Programs	716063	Maint & Repairs-Computer Hardware	0.00	44.50	44.50
1DA016	Exchange Programs	716110	Rentals-Copier	134.39	313.96	313.96
1DA016	Exchange Programs	717140	Finl Services-Student Loan Proc Fee	2,850.00	0.00	0.00
1DA016	Exchange Programs	718000	Telecom-General	0.00	0.00	0.00
1DA016	Exchange Programs	718002	Telecom-Fixed (Basic Phone Service)	530.28	530.28	530.28
1DA016	Exchange Programs	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DA016	Exchange Programs	718016	Telecom-Usage (Tolls)	8.96	19.16	19.16
1DA016	Exchange Programs	719000	Business Meals-Meetings-Non Travel	134.31	35.00	35.00
1DA016	Exchange Programs	719005	Business Meals-Group or Class Meals	0.00	95.00	95.00
1DA016	Exchange Programs	719100	Membership Dues & Fees	685.00	0.00	0.00
1DA016	Exchange Programs	71C100	Advertising (Non-Employment)	0.00	335.55	335.55
1DA017	Washington Internship	61SNSH	Student Labor	0.00	708.00	708.00
1DA017	Washington Internship	710000	In-State Travel	66.94	0.00	0.00
1DA017	Washington Internship	710100	Out-of-State Travel	382.70	1,771.72	1,771.72
1DA017	Washington Internship	710115	Out-of-State Travel-Prof Dev	327.20	0.00	0.00
1DA017	Washington Internship	711100	Supplies-General	315.54	426.68	426.68
1DA017	Washington Internship	711108	Supplies-Subscription,Newspaper,Mag	0.00	28.36	28.36
1DA017	Washington Internship	711154	Supplies-Computer Peripherals	1,427.00	22.99	22.99
1DA017	Washington Internship	713000	Printing & Copying-General	0.00	0.00	0.00
1DA017	Washington Internship	714000	Postage-General	179.59	562.71	562.71
1DA017	Washington Internship	714020	Postage-Labeling	0.00	0.00	0.00
1DA017	Washington Internship	716110	Rentals-Copier	0.00	123.00	123.00
1DA017	Washington Internship	718000	Telecom-General	0.00	0.00	0.00
1DA017	Washington Internship	718016	Telecom-Usage (Tolls)	5.04	7.02	7.02
1DA017	Washington Internship	719000	Business Meals-Meetings-Non Travel	0.00	237.41	237.41
1DA017	Washington Internship	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA017	Washington Internship	719100	Membership Dues & Fees	0.00	44,550.00	44,550.00
1DA017	Washington Internship	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DA017	Washington Internship	71C110	Advertsing-Print	20.00	0.00	0.00
1DA017	Washington Internship	722200	Participant Support	96,875.00	16,780.00	16,780.00
1DA019	Foreign Study	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	3,910.13	3,910.13
1DA019	Foreign Study	61CPHO	[NSH] Non-Status - Overtime	0.00	196.80	196.80
1DA019	Foreign Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	43,955.39	43,955.39
1DA019	Foreign Study	61SNWS	College Work Study	0.00	885.56	885.56
1DA019	Foreign Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,037.21	4,037.21
1DA019	Foreign Study	710000	In-State Travel	0.00	157.52	157.52
1DA019	Foreign Study	710100	Out-of-State Travel	0.00	7,905.80	7,905.80
1DA019	Foreign Study	710200	Foreign Travel	0.00	7,196.78	7,196.78
1DA019	Foreign Study	710300	Conference Registration Fees	0.00	2,414.24	2,414.24
1DA019	Foreign Study	710400	Student or Non-Emp Travel	0.00	133.00	133.00
1DA019	Foreign Study	711100	Supplies-General	0.00	4,830.29	4,830.29
1DA019	Foreign Study	711108	Supplies-Subscription,Newspaper,Mag	0.00	195.00	195.00
1DA019	Foreign Study	711152	Supplies-Awards & Displays	0.00	600.00	600.00
1DA019	Foreign Study	711154	Supplies-Computer Peripherals	0.00	1,686.55	1,686.55
1DA019	Foreign Study	713000	Printing & Copying-General	0.00	8,438.92	8,438.92
1DA019	Foreign Study	714000	Postage-General	0.00	1,644.73	1,644.73
1DA019	Foreign Study	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DA019	Foreign Study	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DA019	Foreign Study	716000	Maintenance & Repairs-General	0.00	209.51	209.51
1DA019	Foreign Study	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1DA019	Foreign Study	716063	Maint & Repairs-Computer Hardware	0.00	400.00	400.00
1DA019	Foreign Study	716100	Rentals & Leases-General	0.00	1,374.00	1,374.00
1DA019	Foreign Study	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DA019	Foreign Study	717200	Other Professional Services-General	0.00	111.03	111.03
1DA019	Foreign Study	717210	Oth Prof Ser-Honoraria	0.00	1,000.00	1,000.00
1DA019	Foreign Study	717248	Oth Prof Ser-Speakers/Entertainment	0.00	750.00	750.00
1DA019	Foreign Study	718000	Telecom-General	0.00	0.00	0.00
1DA019	Foreign Study	718002	Telecom-Fixed (Basic Phone Service)	0.00	4,120.66	4,120.66
1DA019	Foreign Study	718006	Telecom-Cellular Phones	0.00	(19.79)	(19.79)
1DA019	Foreign Study	718008	Telecom-Internet Services	0.00	0.00	0.00
1DA019	Foreign Study	718014	Telecom-Telephone Equipment	0.00	260.00	260.00
1DA019	Foreign Study	718016	Telecom-Usage (Tolls)	0.00	319.11	319.11
1DA019	Foreign Study	718022	Telecom-Voice US Calling Card	0.00	0.48	0.48
1DA019	Foreign Study	719000	Business Meals-Meetings-Non Travel	0.00	3,622.13	3,622.13
1DA019	Foreign Study	719100	Membership Dues & Fees	0.00	300.00	300.00
1DA019	Foreign Study	719105	Membership-Institutional	0.00	0.00	0.00
1DA019	Foreign Study	719110	Membership-Individual	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DA021	Centennial Prof-Carpenter Gift	611F15	Fac Tenure Track AAUP (UNH)	2,274.09	2,304.00	2,304.00
1DA021	Centennial Prof-Carpenter Gift	611PSM	Summer Salaries Faculty Adjunct	0.00	3,851.97	3,851.97
1DA021	Centennial Prof-Carpenter Gift	611PST	[NSE] Summer Salary AY Fac-Teaching	5,073.81	2,767.51	2,767.51
1DA021	Centennial Prof-Carpenter Gift	613N50	Graduate - Stipend Only	500.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	61SNSH	Student Labor	0.00	2,400.00	2,400.00
1DA021	Centennial Prof-Carpenter Gift	65YF10	Full Fringe Benefit Distr Expe	977.86	949.30	949.30
1DA021	Centennial Prof-Carpenter Gift	65YP10	Nonstatus Benefit Distr (Fica)	426.20	556.05	556.05
1DA021	Centennial Prof-Carpenter Gift	710100	Out-of-State Travel	1,695.41	3,617.36	3,617.36
1DA021	Centennial Prof-Carpenter Gift	710200	Foreign Travel	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	710300	Conference Registration Fees	1,085.00	455.00	455.00
1DA021	Centennial Prof-Carpenter Gift	711100	Supplies-General	740.57	428.07	428.07
1DA021	Centennial Prof-Carpenter Gift	711108	Supplies-Subscription,Newspaper,Mag	141.25	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	711154	Supplies-Computer Peripherals	0.00	1,734.80	1,734.80
1DA021	Centennial Prof-Carpenter Gift	711200	Research Supplies	324.29	569.00	569.00
1DA021	Centennial Prof-Carpenter Gift	713000	Printing & Copying-General	11.40	48.64	48.64
1DA021	Centennial Prof-Carpenter Gift	714010	Postage-Off Campus Mail Services	0.00	35.75	35.75
1DA021	Centennial Prof-Carpenter Gift	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	717000	Consulting-General	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	719100	Membership Dues & Fees	484.00	389.00	389.00
1DA023	Undergraduate Research Awards	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	710300	Conference Registration Fees	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	711000	Purchasing Cards	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	711100	Supplies-General	0.00	1,065.86	1,065.86
1DA023	Undergraduate Research Awards	711200	Research Supplies	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	714030	Postage-Express Mail	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	717200	Other Professional Services-General	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	719100	Membership Dues & Fees	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	722200	Participant Support	0.00	500.00	500.00
1DA023	Undergraduate Research Awards	722210	Participant Sup-Other	0.00	3,920.00	3,920.00
1DA027	Spaulding/Sidore Lecture Series	611F15	Fac Tenure Track AAUP (UNH)	2,273.50	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	65YF10	Full Fringe Benefit Distr Expe	977.59	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710000	In-State Travel	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710400	Student or Non-Emp Travel	1,770.64	4,359.15	4,359.15
1DA027	Spaulding/Sidore Lecture Series	713000	Printing & Copying-General	1,099.10	4,796.18	4,796.18
1DA027	Spaulding/Sidore Lecture Series	714020	Postage-Labeling	202.90	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	716100	Rentals & Leases-General	1,010.00	100.00	100.00
1DA027	Spaulding/Sidore Lecture Series	717210	Oth Prof Ser-Honoraria	1,200.00	1,200.00	1,200.00
1DA027	Spaulding/Sidore Lecture Series	717248	Oth Prof Ser-Speakers/Entertainment	2,000.00	1,200.00	1,200.00
1DA027	Spaulding/Sidore Lecture Series	719000	Business Meals-Meetings-Non Travel	0.00	74.44	74.44
1DA027	Spaulding/Sidore Lecture Series	719005	Business Meals-Group or Class Meals	997.21	848.50	848.50
1DA027	Spaulding/Sidore Lecture Series	71C100	Advertising (Non-Employment)	75.00	0.00	0.00
1DA029	Intl Educ Faculty Development	61CPAW	[NSE] Honorarium & Recognition Awrd	1,000.00	1,000.00	1,000.00
1DA029	Intl Educ Faculty Development	65YP10	Nonstatus Benefit Distr (Fica)	84.00	84.00	84.00
1DA029	Intl Educ Faculty Development	710000	In-State Travel	363.42	881.10	881.10
1DA029	Intl Educ Faculty Development	710100	Out-of-State Travel	1,449.59	500.00	500.00
1DA029	Intl Educ Faculty Development	710200	Foreign Travel	8,935.09	9,349.49	9,349.49
1DA029	Intl Educ Faculty Development	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710300	Conference Registration Fees	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710400	Student or Non-Emp Travel	387.70	0.00	0.00
1DA029	Intl Educ Faculty Development	711100	Supplies-General	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	719000	Business Meals-Meetings-Non Travel	62.85	0.00	0.00
1DA030	McNair Matching Funds	611PST	[NSE] Summer Salary AY Fac-Teaching	5,215.01	6,300.07	6,300.07
1DA030	McNair Matching Funds	613N10	Graduate Assistant	0.00	100.00	100.00
1DA030	McNair Matching Funds	613N60	Graduate - PT Lecturer	200.00	0.00	0.00
1DA030	McNair Matching Funds	615F10	PAT	1,628.97	20,504.88	20,504.88
1DA030	McNair Matching Funds	617F10	Operating Staff	415.80	9,365.72	9,365.72
1DA030	McNair Matching Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	3,600.01	5,137.51	5,137.51
1DA030	McNair Matching Funds	61CPHO	[NSH] Non-Status - Overtime	0.00	57.50	57.50
1DA030	McNair Matching Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,509.00	1,509.00
1DA030	McNair Matching Funds	61SNSH	Student Labor	7.39	228.38	228.38
1DA030	McNair Matching Funds	61SNWS	College Work Study	1,644.47	2,568.62	2,568.62
1DA030	McNair Matching Funds	65YF10	Full Fringe Benefit Distr Expe	879.23	12,306.75	12,306.75
1DA030	McNair Matching Funds	65YP10	Nonstatus Benefit Distr (Fica)	740.46	1,092.25	1,092.25
1DA030	McNair Matching Funds	710000	In-State Travel	152.28	181.64	181.64
1DA030	McNair Matching Funds	710100	Out-of-State Travel	2,853.53	1,084.76	1,084.76
1DA030	McNair Matching Funds	710300	Conference Registration Fees	920.00	959.00	959.00
1DA030	McNair Matching Funds	710400	Student or Non-Emp Travel	2,799.83	4,857.59	4,857.59
1DA030	McNair Matching Funds	711100	Supplies-General	974.88	2,993.39	2,993.39
1DA030	McNair Matching Funds	711108	Supplies-Subscription,Newspaper,Mag	1,070.06	0.00	0.00
1DA030	McNair Matching Funds	713000	Printing & Copying-General	0.00	0.00	0.00
1DA030	McNair Matching Funds	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DA030	McNair Matching Funds	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DA030	McNair Matching Funds	716000	Maintenance & Repairs-General	0.00	178.25	178.25
1DA030	McNair Matching Funds	716100	Rentals & Leases-General	80.00	150.00	150.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DA030	McNair Matching Funds	717200	Other Professional Services-General	0.00	6.00	6.00
1DA030	McNair Matching Funds	717210	Oth Prof Ser-Honoraria	0.00	500.00	500.00
1DA030	McNair Matching Funds	718000	Telecom-General	55.15	90.00	90.00
1DA030	McNair Matching Funds	719000	Business Meals-Meetings-Non Travel	1,592.73	4,130.11	4,130.11
1DA030	McNair Matching Funds	719100	Membership Dues & Fees	121.00	145.00	145.00
1DA030	McNair Matching Funds	71C000	Awards to Non-Employee-Students	314.10	0.00	0.00
1DA030	McNair Matching Funds	71CZ00	Other Expenses-Deductions	4,687.32	2,860.35	2,860.35
1DA030	McNair Matching Funds	722200	Participant Support	1,095.36	2,550.29	2,550.29
1DA030	McNair Matching Funds	722205	Participant Sup-Stipends	9,000.00	1,500.00	1,500.00
1DA030	McNair Matching Funds	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
1DA030	McNair Matching Funds	760000	Internal Allocations	(13,279.00)	0.00	0.00
1DA037	Living Routes Study Abroad	710200	Foreign Travel	0.00	0.00	0.00
1DA037	Living Routes Study Abroad	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA037	Living Routes Study Abroad	711152	Supplies-Awards & Displays	0.00	500.00	500.00
1DA460	VP Instructional	711100	Supplies-General	855.34	0.00	0.00
1DA460	VP Instructional	716000	Maintenance & Repairs-General	3,573.00	0.00	0.00
1DA460	VP Instructional	717200	Other Professional Services-General	830.88	0.00	0.00
1DA467	General Education Program	711100	Supplies-General	211.75	0.00	0.00
1DA467	General Education Program	719000	Business Meals-Meetings-Non Travel	390.14	0.00	0.00
1DA481	Writing Discovery Program	613N10	Graduate Assistant	0.00	6,000.02	6,000.02
1DA481	Writing Discovery Program	61CPEX	[NSE] Non-Status Salary (Exempt)	980.00	3,420.11	3,420.11
1DA481	Writing Discovery Program	65YP10	Nonstatus Benefit Distr (Fica)	82.32	287.37	287.37
1DA481	Writing Discovery Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA481	Writing Discovery Program	711100	Supplies-General	0.00	23,696.43	23,696.43
1DA481	Writing Discovery Program	713000	Printing & Copying-General	0.00	0.00	0.00
1DA481	Writing Discovery Program	714010	Postage-Off Campus Mail Services	54.70	0.00	0.00
1DA481	Writing Discovery Program	714020	Postage-Labeling	0.00	0.00	0.00
1DA481	Writing Discovery Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA481	Writing Discovery Program	717200	Other Professional Services-General	0.00	4,049.00	4,049.00
1DA481	Writing Discovery Program	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1DA481	Writing Discovery Program	717254	Oth Prof Ser-Information Tech	92.05	0.00	0.00
1DA481	Writing Discovery Program	718014	Telecom-Telephone Equipment	0.00	1,155.50	1,155.50
1DA481	Writing Discovery Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA481	Writing Discovery Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DAAP1	McNair Program-P1	710100	Out-of-State Travel	0.00	0.00	0.00
1DAAP1	McNair Program-P1	710300	Conference Registration Fees	0.00	0.00	0.00
1DAAP1	McNair Program-P1	711200	Research Supplies	0.00	0.00	0.00
1DAAP1	McNair Program-P1	713000	Printing & Copying-General	0.00	0.00	0.00
1DAAP1	McNair Program-P1	716100	Rentals & Leases-General	0.00	0.00	0.00
1DAAP1	McNair Program-P1	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DAAP1	McNair Program-P1	722200	Participant Support	0.00	0.00	0.00
1DACIE	PI Center for International Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DACIE	PI Center for International Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DACIE	PI Center for International Ed	710100	Out-of-State Travel	0.00	168.48	168.48
1DACIE	PI Center for International Ed	710200	Foreign Travel	0.00	3,442.83	3,442.83
1DACIE	PI Center for International Ed	710300	Conference Registration Fees	0.00	690.00	690.00
1DACIE	PI Center for International Ed	711100	Supplies-General	109.90	1,350.06	1,350.06
1DACIE	PI Center for International Ed	713000	Printing & Copying-General	0.00	338.93	338.93
1DACIE	PI Center for International Ed	714030	Postage-Express Mail	0.00	17.44	17.44
1DACIE	PI Center for International Ed	716000	Maintenance & Repairs-General	0.00	61.21	61.21
1DACIE	PI Center for International Ed	719000	Business Meals-Meetings-Non Travel	0.00	215.69	215.69
1DADB1	PI Donna Brown	710100	Out-of-State Travel	0.00	446.39	446.39
1DADG1	PI Daniel Gordon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,472.00	0.00	0.00
1DADG1	PI Daniel Gordon	61SNHO	Student Labor - Overtime	22.72	0.00	0.00
1DADG1	PI Daniel Gordon	61SNSH	Student Labor	1,300.00	0.00	0.00
1DADG1	PI Daniel Gordon	61SNWS	College Work Study	1,039.09	0.00	0.00
1DADG1	PI Daniel Gordon	65YP10	Nonstatus Benefit Distr (Fica)	207.66	0.00	0.00
1DADG1	PI Daniel Gordon	710000	In-State Travel	923.46	0.00	0.00
1DADG1	PI Daniel Gordon	710100	Out-of-State Travel	1,438.80	720.78	720.78
1DADG1	PI Daniel Gordon	710300	Conference Registration Fees	300.00	500.00	500.00
1DADG1	PI Daniel Gordon	711100	Supplies-General	71.71	0.00	0.00
1DADG1	PI Daniel Gordon	711108	Supplies-Subscription,Newspaper,Mag	1,563.00	0.00	0.00
1DADG1	PI Daniel Gordon	711154	Supplies-Computer Peripherals	99.00	0.00	0.00
1DADG1	PI Daniel Gordon	718000	Telecom-General	88.17	240.23	240.23
1DADG1	PI Daniel Gordon	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	719200	Employee Recruiting-General	197.25	0.00	0.00
1DADG1	PI Daniel Gordon	719210	Employee Recruiting-Advertising	85.53	0.00	0.00
1DALL1	PI Leonard Lamberti	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	61CPBN	Bonus & Recruitment	620.00	0.00	0.00
1DALL1	PI Leonard Lamberti	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	286.38	286.38
1DALL1	PI Leonard Lamberti	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	608.35	124.25	124.25
1DALL1	PI Leonard Lamberti	61SNSH	Student Labor	89.26	554.63	554.63
1DALL1	PI Leonard Lamberti	61SNWS	College Work Study	0.00	21.69	21.69
1DALL1	PI Leonard Lamberti	65YP10	Nonstatus Benefit Distr (Fica)	103.17	34.51	34.51
1DALL1	PI Leonard Lamberti	710000	In-State Travel	163.18	0.00	0.00
1DALL1	PI Leonard Lamberti	710100	Out-of-State Travel	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	710300	Conference Registration Fees	165.00	200.00	200.00
1DALL1	PI Leonard Lamberti	711154	Supplies-Computer Peripherals	79.95	0.00	0.00
1DALL1	PI Leonard Lamberti	719100	Membership Dues & Fees	250.00	375.00	375.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DALL1	PI Leonard Lamberti	740000	Cap Equipment	0.00	0.00	0.00
1DAMCN	PI McNair Program	710000	In-State Travel	887.48	0.00	0.00
1DAMCN	PI McNair Program	711100	Supplies-General	141.56	137.27	137.27
1DAMCN	PI McNair Program	713000	Printing & Copying-General	225.49	15.69	15.69
1DAMCN	PI McNair Program	714005	Postage-Campus Mail Services	173.29	0.00	0.00
1DAMCN	PI McNair Program	714010	Postage-Off Campus Mail Services	613.60	31.20	31.20
1DAMCN	PI McNair Program	718016	Telecom-Usage (Tolls)	48.49	0.00	0.00
1DAMCN	PI McNair Program	71CZ00	Other Expenses-Deductions	0.00	2.12	2.12
1DAMCN	PI McNair Program	722205	Participant Sup-Stipends	2,000.00	2,200.00	2,200.00
1DAMJ1	PI Marsha Johns	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	1,700.00	1,700.00
1DAMJ1	PI Marsha Johns	615F10	PAT	0.00	10,551.64	10,551.64
1DAMJ1	PI Marsha Johns	65YF10	Full Fringe Benefit Distr Expe	0.00	4,347.26	4,347.26
1DAMJ1	PI Marsha Johns	65YP10	Nonstatus Benefit Distr (Fica)	0.00	142.80	142.80
1DAMJ1	PI Marsha Johns	710100	Out-of-State Travel	0.00	46.00	46.00
1DAMJ1	PI Marsha Johns	719100	Membership Dues & Fees	0.00	70.00	70.00
1DAPPD	Acad Affairs ID Prepaids	710205	Foreign Travel-Recruiting	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	710Z00	Travel-Other	0.00	0.00	7,961.04
1DAPPD	Acad Affairs ID Prepaids	711000	Purchasing Cards	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	711100	Supplies-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	711172	Program Supplies	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	713000	Printing & Copying-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	714000	Postage-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	714015	Postage-Program Guide	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	714020	Postage-Labeling	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717000	Consulting-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71C600	Insurance	0.00	0.00	0.00
1DAPPD	Acad Affairs ID Prepaids	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1DASRF	SURF Project Funding	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DASRF	SURF Project Funding	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DASRF	SURF Project Funding	710000	In-State Travel	0.00	0.00	0.00
1DASRF	SURF Project Funding	710300	Conference Registration Fees	0.00	0.00	0.00
1DASRF	SURF Project Funding	710400	Student or Non-Emp Travel	0.00	218.70	218.70
1DASRF	SURF Project Funding	711100	Supplies-General	0.00	1,049.80	1,049.80
1DASRF	SURF Project Funding	711200	Research Supplies	0.00	196.46	196.46
1DASRF	SURF Project Funding	717200	Other Professional Services-General	0.00	0.00	0.00
1DASRF	SURF Project Funding	722210	Participant Sup-Other	0.00	13,142.00	13,142.00
1DAURP	PI UROP	710100	Out-of-State Travel	0.00	0.00	0.00
1DB007	Farm Residences	61CPEX	[NSE] Non-Status Salary (Exempt)	10,040.42	10,090.62	10,090.62
1DB007	Farm Residences	61CPHO	[NSH] Non-Status - Overtime	112.66	0.00	0.00
1DB007	Farm Residences	61CPHS	[NSH] Non-Status - Shift	2.50	0.00	0.00
1DB007	Farm Residences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,722.50	11,250.00	11,250.00
1DB007	Farm Residences	61SNSH	Student Labor	396.00	0.00	0.00
1DB007	Farm Residences	65YP10	Nonstatus Benefit Distr (Fica)	1,837.52	1,792.54	1,792.54
1DB007	Farm Residences	710400	Student or Non-Emp Travel	159.12	0.00	0.00
1DB007	Farm Residences	711100	Supplies-General	5,327.10	3,480.43	3,480.43
1DB007	Farm Residences	716000	Maintenance & Repairs-General	12,527.27	2,151.73	2,151.73
1DB007	Farm Residences	717200	Other Professional Services-General	6,796.93	900.00	900.00
1DB007	Farm Residences	719100	Membership Dues & Fees	80.00	0.00	0.00
1DB007	Farm Residences	740000	Cap Equipment	0.00	49,265.01	49,265.01
1DB009	TSAS Greenhouse	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1DB009	TSAS Greenhouse	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DB009	TSAS Greenhouse	61SNHO	Student Labor - Overtime	16.19	12.74	12.74
1DB009	TSAS Greenhouse	61SNSH	Student Labor	14,087.00	8,956.48	8,956.48
1DB009	TSAS Greenhouse	61SNWS	College Work Study	0.00	685.36	685.36
1DB009	TSAS Greenhouse	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB009	TSAS Greenhouse	710100	Out-of-State Travel	22.00	0.00	0.00
1DB009	TSAS Greenhouse	711100	Supplies-General	17,403.52	19,392.72	19,392.72
1DB009	TSAS Greenhouse	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DB009	TSAS Greenhouse	711172	Program Supplies	0.00	0.00	0.00
1DB009	TSAS Greenhouse	713000	Printing & Copying-General	0.00	92.90	92.90
1DB009	TSAS Greenhouse	714000	Postage-General	0.00	0.00	0.00
1DB009	TSAS Greenhouse	716000	Maintenance & Repairs-General	2,676.41	0.00	0.00
1DB009	TSAS Greenhouse	717200	Other Professional Services-General	0.00	1,897.33	1,897.33
1DB009	TSAS Greenhouse	718000	Telecom-General	167.52	100.87	100.87
1DB009	TSAS Greenhouse	718002	Telecom-Fixed (Basic Phone Service)	151.80	151.80	151.80
1DB009	TSAS Greenhouse	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB009	TSAS Greenhouse	719100	Membership Dues & Fees	0.00	0.00	0.00
1DB009	TSAS Greenhouse	71C310	Cash Over/Short Adjustments	(3.84)	(3.42)	(3.42)
1DB009	TSAS Greenhouse	760000	Internal Allocations	(2,348.55)	(3,154.15)	(3,154.15)
1DB017	TS Abm Internship Program	711100	Supplies-General	1,800.00	3,559.50	3,559.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DB017	TS Abm Internship Program	714000	Postage-General	0.00	0.00	0.00
1DB017	TS Abm Internship Program	714020	Postage-Labeling	0.00	0.00	0.00
1DB017	TS Abm Internship Program	716100	Rentals & Leases-General	7,290.55	0.00	0.00
1DB017	TS Abm Internship Program	717200	Other Professional Services-General	596.00	0.00	0.00
1DB017	TS Abm Internship Program	71C000	Awards to Non-Employee-Students	252.00	0.00	0.00
1DB017	TS Abm Internship Program	760000	Internal Allocations	0.00	0.00	0.00
1DB021	Nr Woodlands Program	615F10	PAT	46,999.94	8,103.47	8,103.47
1DB021	Nr Woodlands Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DB021	Nr Woodlands Program	61SNSH	Student Labor	0.00	6,677.00	6,677.00
1DB021	Nr Woodlands Program	65YF10	Full Fringe Benefit Distr Expe	20,210.06	3,338.64	3,338.64
1DB021	Nr Woodlands Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB021	Nr Woodlands Program	710000	In-State Travel	0.00	0.00	0.00
1DB021	Nr Woodlands Program	710300	Conference Registration Fees	40.00	0.00	0.00
1DB021	Nr Woodlands Program	711100	Supplies-General	5,251.80	2,739.01	2,739.01
1DB021	Nr Woodlands Program	713000	Printing & Copying-General	0.00	37.50	37.50
1DB021	Nr Woodlands Program	713005	Printing & Copying-Campus	349.58	2.95	2.95
1DB021	Nr Woodlands Program	713015	Printing & Copying-Departmental	17.65	26.35	26.35
1DB021	Nr Woodlands Program	713030	Printing & Copying-Off Campus	24.00	8.50	8.50
1DB021	Nr Woodlands Program	714000	Postage-General	24.69	114.03	114.03
1DB021	Nr Woodlands Program	714010	Postage-Off Campus Mail Services	0.00	16.73	16.73
1DB021	Nr Woodlands Program	714030	Postage-Express Mail	9.30	0.00	0.00
1DB021	Nr Woodlands Program	716000	Maintenance & Repairs-General	6.00	174.91	174.91
1DB021	Nr Woodlands Program	716027	Maint & Repairs-Vehicle-Gas-Oil	615.80	805.85	805.85
1DB021	Nr Woodlands Program	716060	Maint & Repairs-Computer Software	500.00	500.00	500.00
1DB021	Nr Woodlands Program	716100	Rentals & Leases-General	8.00	45.60	45.60
1DB021	Nr Woodlands Program	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DB021	Nr Woodlands Program	717000	Consulting-General	0.00	0.00	0.00
1DB021	Nr Woodlands Program	717200	Other Professional Services-General	50.76	190.11	190.11
1DB021	Nr Woodlands Program	717210	Oth Prof Ser-Honoraria	1,000.00	1,000.00	1,000.00
1DB021	Nr Woodlands Program	718000	Telecom-General	0.00	0.00	0.00
1DB021	Nr Woodlands Program	718002	Telecom-Fixed (Basic Phone Service)	443.28	443.28	443.28
1DB021	Nr Woodlands Program	718016	Telecom-Usage (Tolls)	50.03	12.86	12.86
1DB021	Nr Woodlands Program	719000	Business Meals-Meetings-Non Travel	82.10	29.87	29.87
1DB021	Nr Woodlands Program	719100	Membership Dues & Fees	102.50	120.00	120.00
1DB021	Nr Woodlands Program	719125	Licenses/Professional Fees	75.00	75.00	75.00
1DB021	Nr Woodlands Program	71C615	Insurance-Vehicle	177.35	177.35	177.35
1DB021	Nr Woodlands Program	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1DB021	Nr Woodlands Program	760000	Internal Allocations	0.00	0.00	0.00
1DB024	Undergrad Research Conference	710300	Conference Registration Fees	5,474.80	0.00	0.00
1DB024	Undergrad Research Conference	711100	Supplies-General	77.10	21.88	21.88
1DB024	Undergrad Research Conference	713000	Printing & Copying-General	960.27	0.87	0.87
1DB024	Undergrad Research Conference	713005	Printing & Copying-Campus	0.00	1,061.37	1,061.37
1DB024	Undergrad Research Conference	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DB024	Undergrad Research Conference	714000	Postage-General	0.00	0.00	0.00
1DB024	Undergrad Research Conference	716100	Rentals & Leases-General	731.00	709.80	709.80
1DB024	Undergrad Research Conference	716120	Rentals-Property or Room	0.00	5,274.80	5,274.80
1DB024	Undergrad Research Conference	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB024	Undergrad Research Conference	719005	Business Meals-Group or Class Meals	7.88	0.00	0.00
1DB027	Diagnostic Services-insects	61SNSH	Student Labor	0.00	109.81	109.81
1DB027	Diagnostic Services-insects	61SNWS	College Work Study	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	711100	Supplies-General	2,952.89	138.29	138.29
1DB027	Diagnostic Services-insects	713000	Printing & Copying-General	2.86	29.45	29.45
1DB027	Diagnostic Services-insects	719100	Membership Dues & Fees	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	760000	Internal Allocations	(80.00)	(1,005.00)	(1,005.00)
1DB029	Pb Fisher Floratrack Royalties	711100	Supplies-General	0.00	120.00	120.00
1DB029	Pb Fisher Floratrack Royalties	713000	Printing & Copying-General	0.00	0.00	0.00
1DB031	Nutrition Lab Education Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DB031	Nutrition Lab Education Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB033	Ts Equine Events	710000	In-State Travel	26.19	0.00	0.00
1DB033	Ts Equine Events	710100	Out-of-State Travel	740.46	0.00	0.00
1DB033	Ts Equine Events	710300	Conference Registration Fees	0.00	0.00	0.00
1DB033	Ts Equine Events	710305	Registration Fees-Other	100.00	0.00	0.00
1DB033	Ts Equine Events	710400	Student or Non-Emp Travel	359.25	158.22	158.22
1DB033	Ts Equine Events	710410	Student or Non-Emp Travel-Lodging	0.00	106.92	106.92
1DB033	Ts Equine Events	711100	Supplies-General	1,237.97	1,602.42	1,602.42
1DB033	Ts Equine Events	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DB033	Ts Equine Events	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DB033	Ts Equine Events	713000	Printing & Copying-General	354.64	0.00	0.00
1DB033	Ts Equine Events	714000	Postage-General	31.20	419.64	419.64
1DB033	Ts Equine Events	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DB033	Ts Equine Events	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB033	Ts Equine Events	716110	Rentals-Copier	0.00	80.00	80.00
1DB033	Ts Equine Events	716125	Rentals-Vehicles incl Marine	(218.16)	0.00	0.00
1DB033	Ts Equine Events	717200	Other Professional Services-General	875.00	925.00	925.00
1DB033	Ts Equine Events	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
1DB033	Ts Equine Events	719000	Business Meals-Meetings-Non Travel	534.09	83.25	83.25
1DB033	Ts Equine Events	719100	Membership Dues & Fees	0.00	91.26	91.26
1DB033	Ts Equine Events	71C110	Advertsing-Print	0.00	280.00	280.00
1DB034	EcoQuest	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	5,000.06	5,000.24	5,000.24
1DB034	EcoQuest	65YP10	Nonstatus Benefit Distr (Fica)	419.92	419.97	419.97
1DB034	EcoQuest	710200	Foreign Travel	3,710.50	4,930.72	4,930.72

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DB034	EcoQuest	711100	Supplies-General	77.02	388.68	388.68
1DB034	EcoQuest	713000	Printing & Copying-General	0.00	0.00	0.00
1DB034	EcoQuest	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DB034	EcoQuest	713015	Printing & Copying-Departmental	254.60	529.80	529.80
1DB034	EcoQuest	716100	Rentals & Leases-General	50.00	50.00	50.00
1DB034	EcoQuest	717200	Other Professional Services-General	0.00	20.00	20.00
1DB034	EcoQuest	718000	Telecom-General	0.00	0.00	0.00
1DB034	EcoQuest	718002	Telecom-Fixed (Basic Phone Service)	443.28	443.28	443.28
1DB034	EcoQuest	718016	Telecom-Usage (Tolls)	347.42	372.85	372.85
1DB034	EcoQuest	718022	Telecom-Voice US Calling Card	200.00	0.00	0.00
1DB034	EcoQuest	719000	Business Meals-Meetings-Non Travel	0.00	29.70	29.70
1DB034	EcoQuest	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	611Q90	Post Doc	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	615F10	PAT	15,735.57	69,937.58	69,937.58
1DB035	CaMIS Ctr Adv Molecular Sci	61CPBN	Bonus & Recruitment	80.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	65YF10	Full Fringe Benefit Distr Expe	6,766.27	28,814.39	28,814.39
1DB035	CaMIS Ctr Adv Molecular Sci	65YP10	Nonstatus Benefit Distr (Fica)	6.72	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	710100	Out-of-State Travel	3,845.75	5,714.15	5,714.15
1DB035	CaMIS Ctr Adv Molecular Sci	710200	Foreign Travel	3,299.35	562.04	562.04
1DB035	CaMIS Ctr Adv Molecular Sci	710300	Conference Registration Fees	150.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	710305	Registration Fees-Other	16.00	5.63	5.63
1DB035	CaMIS Ctr Adv Molecular Sci	711100	Supplies-General	(444.82)	5,809.59	5,809.59
1DB035	CaMIS Ctr Adv Molecular Sci	711108	Supplies-Subscription,Newspaper,Mag	0.00	282.50	282.50
1DB035	CaMIS Ctr Adv Molecular Sci	711200	Research Supplies	2,236.37	31.14	31.14
1DB035	CaMIS Ctr Adv Molecular Sci	713000	Printing & Copying-General	0.00	204.54	204.54
1DB035	CaMIS Ctr Adv Molecular Sci	714030	Postage-Express Mail	662.71	1,897.01	1,897.01
1DB035	CaMIS Ctr Adv Molecular Sci	716000	Maintenance & Repairs-General	207.32	50.00	50.00
1DB035	CaMIS Ctr Adv Molecular Sci	716018	Maint Agreem- Baseline & Supp	5,520.66	7,403.50	7,403.50
1DB035	CaMIS Ctr Adv Molecular Sci	716100	Rentals & Leases-General	106.64	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	716125	Rentals-Vehicles incl Marine	0.00	117.09	117.09
1DB035	CaMIS Ctr Adv Molecular Sci	717200	Other Professional Services-General	348.00	5,181.00	5,181.00
1DB035	CaMIS Ctr Adv Molecular Sci	718000	Telecom-General	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	718002	Telecom-Fixed (Basic Phone Service)	4,281.76	2,037.24	2,037.24
1DB035	CaMIS Ctr Adv Molecular Sci	718014	Telecom-Telephone Equipment	79.04	23.88	23.88
1DB035	CaMIS Ctr Adv Molecular Sci	718016	Telecom-Usage (Tolls)	326.93	444.97	444.97
1DB035	CaMIS Ctr Adv Molecular Sci	719000	Business Meals-Meetings-Non Travel	83.71	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	719005	Business Meals-Group or Class Meals	34.16	42.72	42.72
1DB035	CaMIS Ctr Adv Molecular Sci	719125	Licenses/Professional Fees	0.00	0.48	0.48
1DB035	CaMIS Ctr Adv Molecular Sci	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	760000	Internal Allocations	0.00	84.00	84.00
1DB037	Project Smart	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	10,114.43	11,939.27	11,939.27
1DB037	Project Smart	611PSO	Summer Salaries AY faculty - other	18,361.32	8,909.36	8,909.36
1DB037	Project Smart	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	11,038.32	11,038.32
1DB037	Project Smart	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	5,786.00	5,786.00
1DB037	Project Smart	611Q90	Post Doc	0.00	3,625.88	3,625.88
1DB037	Project Smart	613P90	Graduate Summer Appoint - Research	2,428.58	525.00	525.00
1DB037	Project Smart	617F10	Operating Staff	0.00	0.00	0.00
1DB037	Project Smart	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.03	4,050.02	4,050.02
1DB037	Project Smart	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DB037	Project Smart	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	581.25	506.25	506.25
1DB037	Project Smart	61SNHO	Student Labor - Overtime	0.00	8.75	8.75
1DB037	Project Smart	61SNSH	Student Labor	1,643.77	2,030.50	2,030.50
1DB037	Project Smart	61SNWS	College Work Study	0.00	0.00	0.00
1DB037	Project Smart	65YF10	Full Fringe Benefit Distr Expe	0.00	928.26	928.26
1DB037	Project Smart	65YP10	Nonstatus Benefit Distr (Fica)	2,854.86	3,591.29	3,591.29
1DB037	Project Smart	710000	In-State Travel	50.00	72.00	72.00
1DB037	Project Smart	710100	Out-of-State Travel	0.00	20.00	20.00
1DB037	Project Smart	710300	Conference Registration Fees	(13,371.65)	0.00	0.00
1DB037	Project Smart	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DB037	Project Smart	711100	Supplies-General	469.32	210.97	210.97
1DB037	Project Smart	711108	Supplies-Subscription,Newspaper,Mag	0.00	271.80	271.80
1DB037	Project Smart	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1DB037	Project Smart	713000	Printing & Copying-General	2,647.24	1,173.65	1,173.65
1DB037	Project Smart	714000	Postage-General	0.00	0.00	0.00
1DB037	Project Smart	716000	Maintenance & Repairs-General	0.00	100.00	100.00
1DB037	Project Smart	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB037	Project Smart	716125	Rentals-Vehicles incl Marine	86.40	0.00	0.00
1DB037	Project Smart	717200	Other Professional Services-General	0.00	0.00	0.00
1DB037	Project Smart	717210	Oth Prof Ser-Honoraria	0.00	100.00	100.00
1DB037	Project Smart	719000	Business Meals-Meetings-Non Travel	52.00	0.00	0.00
1DB037	Project Smart	719005	Business Meals-Group or Class Meals	608.89	647.98	647.98
1DB037	Project Smart	722200	Participant Support	0.00	200.00	200.00
1DB037	Project Smart	760000	Internal Allocations	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	711100	Supplies-General	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB040	Sustainability Conferences	710000	In-State Travel	(474.20)	0.00	0.00
1DB040	Sustainability Conferences	710100	Out-of-State Travel	0.00	474.20	474.20
1DB040	Sustainability Conferences	710200	Foreign Travel	736.24	0.00	0.00
1DB040	Sustainability Conferences	710300	Conference Registration Fees	0.00	0.00	0.00
1DB040	Sustainability Conferences	710305	Registration Fees-Other	0.00	0.00	0.00
1DB040	Sustainability Conferences	710400	Student or Non-Emp Travel	0.00	(341.55)	(341.55)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DB040	Sustainability Conferences	710410	Student or Non-Emp Travel-Lodging	0.00	341.55	341.55
1DB040	Sustainability Conferences	711100	Supplies-General	200.00	(700.00)	(700.00)
1DB040	Sustainability Conferences	713000	Printing & Copying-General	0.00	0.00	0.00
1DB040	Sustainability Conferences	714000	Postage-General	99.66	0.00	0.00
1DB040	Sustainability Conferences	716100	Rentals & Leases-General	150.00	240.00	240.00
1DB040	Sustainability Conferences	716110	Rentals-Copier	0.00	12.00	12.00
1DB040	Sustainability Conferences	716120	Rentals-Property or Room	0.00	80.00	80.00
1DB040	Sustainability Conferences	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DB040	Sustainability Conferences	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DB040	Sustainability Conferences	717200	Other Professional Services-General	0.00	100.00	100.00
1DB040	Sustainability Conferences	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DB040	Sustainability Conferences	719000	Business Meals-Meetings-Non Travel	0.00	9.96	9.96
1DB040	Sustainability Conferences	719005	Business Meals-Group or Class Meals	0.00	377.65	377.65
1DB040	Sustainability Conferences	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB040	Sustainability Conferences	760000	Internal Allocations	0.00	0.00	0.00
1DB040	Sustainability Conferences	760405	Int Alloc-Transit-Conference Ctr	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	613P90	Graduate Summer Appoint - Research	3,000.03	0.00	0.00
1DB043	Water Quality Analysis Lab	615F10	PAT	49,541.99	13,258.27	13,258.27
1DB043	Water Quality Analysis Lab	617F10	Operating Staff	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
1DB043	Water Quality Analysis Lab	61CPHO	[NSH] Non-Status - Overtime	23.82	29.50	29.50
1DB043	Water Quality Analysis Lab	61CPHS	[NSH] Non-Status - Shift	3.93	0.75	0.75
1DB043	Water Quality Analysis Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,110.00	4,999.50	4,999.50
1DB043	Water Quality Analysis Lab	61SNSH	Student Labor	328.00	1,744.00	1,744.00
1DB043	Water Quality Analysis Lab	65YF10	Full Fringe Benefit Distr Expe	21,302.99	5,528.46	5,528.46
1DB043	Water Quality Analysis Lab	65YP10	Nonstatus Benefit Distr (Fica)	1,124.89	422.47	422.47
1DB043	Water Quality Analysis Lab	710000	In-State Travel	359.16	20.92	20.92
1DB043	Water Quality Analysis Lab	710100	Out-of-State Travel	8,297.56	2,929.55	2,929.55
1DB043	Water Quality Analysis Lab	710200	Foreign Travel	90.00	0.00	0.00
1DB043	Water Quality Analysis Lab	710300	Conference Registration Fees	1,015.66	0.00	0.00
1DB043	Water Quality Analysis Lab	710305	Registration Fees-Other	244.00	2,104.00	2,104.00
1DB043	Water Quality Analysis Lab	710310	Workshop Registration Fees	581.00	0.00	0.00
1DB043	Water Quality Analysis Lab	710400	Student or Non-Emp Travel	2,589.68	0.00	0.00
1DB043	Water Quality Analysis Lab	711100	Supplies-General	9,914.11	5,818.98	5,818.98
1DB043	Water Quality Analysis Lab	713000	Printing & Copying-General	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	713005	Printing & Copying-Campus	142.33	0.00	0.00
1DB043	Water Quality Analysis Lab	713015	Printing & Copying-Departmental	61.20	99.10	99.10
1DB043	Water Quality Analysis Lab	714000	Postage-General	526.35	896.42	896.42
1DB043	Water Quality Analysis Lab	714010	Postage-Off Campus Mail Services	0.00	279.66	279.66
1DB043	Water Quality Analysis Lab	714030	Postage-Express Mail	145.65	889.47	889.47
1DB043	Water Quality Analysis Lab	716000	Maintenance & Repairs-General	8.40	533.73	533.73
1DB043	Water Quality Analysis Lab	716027	Maint & Repairs-Vehicle-Gas-Oil	863.16	1,238.72	1,238.72
1DB043	Water Quality Analysis Lab	716060	Maint & Repairs-Computer Software	1,000.00	0.00	0.00
1DB043	Water Quality Analysis Lab	716100	Rentals & Leases-General	426.96	379.37	379.37
1DB043	Water Quality Analysis Lab	716125	Rentals-Vehicles incl Marine	0.00	219.50	219.50
1DB043	Water Quality Analysis Lab	717000	Consulting-General	0.00	1,000.00	1,000.00
1DB043	Water Quality Analysis Lab	717100	Financial Services-General	0.00	59.88	59.88
1DB043	Water Quality Analysis Lab	717200	Other Professional Services-General	4,826.50	75.00	75.00
1DB043	Water Quality Analysis Lab	718000	Telecom-General	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	718002	Telecom-Fixed (Basic Phone Service)	726.32	522.54	522.54
1DB043	Water Quality Analysis Lab	718008	Telecom-Internet Services	119.40	147.81	147.81
1DB043	Water Quality Analysis Lab	718014	Telecom-Telephone Equipment	121.22	109.38	109.38
1DB043	Water Quality Analysis Lab	718016	Telecom-Usage (Tolls)	405.29	42.82	42.82
1DB043	Water Quality Analysis Lab	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	719000	Business Meals-Meetings-Non Travel	390.46	92.98	92.98
1DB043	Water Quality Analysis Lab	719005	Business Meals-Group or Class Meals	91.93	59.31	59.31
1DB043	Water Quality Analysis Lab	719100	Membership Dues & Fees	624.00	601.00	601.00
1DB043	Water Quality Analysis Lab	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	740000	Cap Equipment	0.00	8,444.11	8,444.11
1DB043	Water Quality Analysis Lab	760000	Internal Allocations	(77,835.11)	(107,800.00)	(107,800.00)
1DB043	Water Quality Analysis Lab	790500	Budgeted Contingency	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	611PFS	[NSE] Faculty Semester/Term	0.00	5,000.02	5,000.02
1DB045	Therapeutic Riding Program	611PSM	Summer Salaries Faculty Adjunct	0.00	1,938.50	1,938.50
1DB045	Therapeutic Riding Program	61CPEX	[NSE] Non-Status Salary (Exempt)	6,935.54	1,064.54	1,064.54
1DB045	Therapeutic Riding Program	61CPHO	[NSH] Non-Status - Overtime	7.00	0.00	0.00
1DB045	Therapeutic Riding Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	478.00	368.00	368.00
1DB045	Therapeutic Riding Program	61SNSH	Student Labor	1,123.50	756.00	756.00
1DB045	Therapeutic Riding Program	61SNWS	College Work Study	0.00	129.60	129.60
1DB045	Therapeutic Riding Program	65YP10	Nonstatus Benefit Distr (Fica)	623.33	703.14	703.14
1DB045	Therapeutic Riding Program	710000	In-State Travel	29.10	124.30	124.30
1DB045	Therapeutic Riding Program	710100	Out-of-State Travel	643.66	1,334.55	1,334.55
1DB045	Therapeutic Riding Program	710300	Conference Registration Fees	2,844.55	594.00	594.00
1DB045	Therapeutic Riding Program	710400	Student or Non-Emp Travel	0.00	54.32	54.32
1DB045	Therapeutic Riding Program	710410	Student or Non-Emp Travel-Lodging	185.66	0.00	0.00
1DB045	Therapeutic Riding Program	711100	Supplies-General	5,432.62	6,017.72	6,017.72
1DB045	Therapeutic Riding Program	711152	Supplies-Awards & Displays	206.35	0.00	0.00
1DB045	Therapeutic Riding Program	713000	Printing & Copying-General	411.52	188.40	188.40
1DB045	Therapeutic Riding Program	714000	Postage-General	1,136.25	857.70	857.70
1DB045	Therapeutic Riding Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	718000	Telecom-General	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	718002	Telecom-Fixed (Basic Phone Service)	288.48	288.48	288.48

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DB045	Therapeutic Riding Program	718016	Telecom-Usage (Tolls)	24.24	31.98	31.98
1DB045	Therapeutic Riding Program	719000	Business Meals-Meetings-Non Travel	250.59	51.93	51.93
1DB045	Therapeutic Riding Program	719100	Membership Dues & Fees	1,411.00	703.00	703.00
1DB046	Animal Control/Humane Academy	710100	Out-of-State Travel	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	710400	Student or Non-Emp Travel	1,981.71	421.71	421.71
1DB046	Animal Control/Humane Academy	710410	Student or Non-Emp Travel-Lodging	0.00	610.20	610.20
1DB046	Animal Control/Humane Academy	711100	Supplies-General	202.16	97.16	97.16
1DB046	Animal Control/Humane Academy	713000	Printing & Copying-General	811.50	672.30	672.30
1DB046	Animal Control/Humane Academy	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	714000	Postage-General	291.73	467.64	467.64
1DB046	Animal Control/Humane Academy	714020	Postage-Labeling	107.41	0.00	0.00
1DB046	Animal Control/Humane Academy	717200	Other Professional Services-General	0.00	0.00	0.00
1DB050	Jones Sample Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,248.00	0.00	0.00
1DB050	Jones Sample Analysis	61SNHO	Student Labor - Overtime	32.00	0.00	0.00
1DB050	Jones Sample Analysis	61SNSH	Student Labor	2,419.10	0.00	0.00
1DB050	Jones Sample Analysis	61SNWS	College Work Study	749.70	0.00	0.00
1DB050	Jones Sample Analysis	65YP10	Nonstatus Benefit Distr (Fica)	440.84	0.00	0.00
1DB050	Jones Sample Analysis	710100	Out-of-State Travel	1,967.91	3,284.46	3,284.46
1DB050	Jones Sample Analysis	710200	Foreign Travel	1,809.24	0.00	0.00
1DB050	Jones Sample Analysis	710300	Conference Registration Fees	0.00	0.00	0.00
1DB050	Jones Sample Analysis	710400	Student or Non-Emp Travel	133.50	0.00	0.00
1DB050	Jones Sample Analysis	711100	Supplies-General	1,000.00	5,988.68	5,988.68
1DB050	Jones Sample Analysis	713000	Printing & Copying-General	189.08	180.88	180.88
1DB050	Jones Sample Analysis	713005	Printing & Copying-Campus	27.45	22.65	22.65
1DB050	Jones Sample Analysis	714030	Postage-Express Mail	101.34	273.67	273.67
1DB050	Jones Sample Analysis	716000	Maintenance & Repairs-General	(4,150.00)	(3,850.00)	(11,818.00)
1DB050	Jones Sample Analysis	716027	Maint & Repairs-Vehicle-Gas-Oil	202.15	63.57	63.57
1DB050	Jones Sample Analysis	716100	Rentals & Leases-General	7.42	32.60	32.60
1DB050	Jones Sample Analysis	716125	Rentals-Vehicles incl Marine	276.82	0.00	0.00
1DB050	Jones Sample Analysis	717200	Other Professional Services-General	2,035.00	150.00	150.00
1DB050	Jones Sample Analysis	71C600	Insurance	31.15	0.00	0.00
1DB050	Jones Sample Analysis	71C615	Insurance-Vehicle	0.00	358.65	358.65
1DB050	Jones Sample Analysis	760000	Internal Allocations	(9,216.00)	(9,216.00)	(9,216.00)
1DB051	Cream Progam	711100	Supplies-General	71.90	71.35	71.35
1DB051	Cream Progam	713000	Printing & Copying-General	0.00	12.00	12.00
1DB051	Cream Progam	714000	Postage-General	39.00	0.00	0.00
1DB051	Cream Progam	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB051	Cream Progam	719000	Business Meals-Meetings-Non Travel	965.00	2,096.64	2,096.64
1DB051	Cream Progam	719100	Membership Dues & Fees	0.00	0.00	0.00
1DB052	Seagrass Lab	710000	In-State Travel	0.00	28.35	28.35
1DB052	Seagrass Lab	710300	Conference Registration Fees	0.00	0.00	0.00
1DB052	Seagrass Lab	711100	Supplies-General	599.98	168.90	168.90
1DB052	Seagrass Lab	716000	Maintenance & Repairs-General	0.00	1,861.86	1,861.86
1DB052	Seagrass Lab	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	206.49	206.49
1DB052	Seagrass Lab	716125	Rentals-Vehicles incl Marine	48.50	88.00	88.00
1DB052	Seagrass Lab	71C600	Insurance	358.65	0.00	0.00
1DB052	Seagrass Lab	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DB052	Seagrass Lab	760000	Internal Allocations	0.00	(2,480.00)	(2,480.00)
1DB061	Frankia Conference	711100	Supplies-General	0.00	629.49	629.49
1DB061	Frankia Conference	714030	Postage-Express Mail	0.00	0.00	0.00
1DB061	Frankia Conference	716120	Rentals-Property or Room	0.00	0.00	0.00
1DB061	Frankia Conference	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DB061	Frankia Conference	760000	Internal Allocations	0.00	0.00	0.00
1DB063	AS Dairy Club	710100	Out-of-State Travel	610.13	0.00	0.00
1DB063	AS Dairy Club	710300	Conference Registration Fees	910.00	0.00	0.00
1DB063	AS Dairy Club	710400	Student or Non-Emp Travel	0.00	1,083.20	1,083.20
1DB063	AS Dairy Club	711100	Supplies-General	563.47	898.93	898.93
1DB063	AS Dairy Club	713000	Printing & Copying-General	0.00	110.00	110.00
1DB063	AS Dairy Club	714030	Postage-Express Mail	46.85	0.00	0.00
1DB063	AS Dairy Club	716120	Rentals-Property or Room	0.00	500.00	500.00
1DB063	AS Dairy Club	716125	Rentals-Vehicles incl Marine	213.84	0.00	0.00
1DB063	AS Dairy Club	719100	Membership Dues & Fees	0.00	800.00	800.00
1DB065	Center for Freshwater Biology	61SNHO	Student Labor - Overtime	0.00	28.00	28.00
1DB065	Center for Freshwater Biology	61SNSH	Student Labor	0.00	2,132.00	2,132.00
1DB065	Center for Freshwater Biology	711100	Supplies-General	172.93	58.19	58.19
1DB065	Center for Freshwater Biology	714000	Postage-General	4.44	18.57	18.57
1DB065	Center for Freshwater Biology	714010	Postage-Off Campus Mail Services	7.20	8.37	8.37
1DB065	Center for Freshwater Biology	717200	Other Professional Services-General	379.00	0.00	0.00
1DB065	Center for Freshwater Biology	760000	Internal Allocations	0.00	(20.00)	(20.00)
1DB067	Growing a Green Generation Project	710400	Student or Non-Emp Travel	0.00	432.69	432.69
1DB067	Growing a Green Generation Project	711000	Purchasing Cards	77.39	0.00	0.00
1DB067	Growing a Green Generation Project	711100	Supplies-General	512.69	299.99	299.99
1DB067	Growing a Green Generation Project	713000	Printing & Copying-General	197.39	856.26	856.26
1DB067	Growing a Green Generation Project	716100	Rentals & Leases-General	80.00	0.00	0.00
1DB067	Growing a Green Generation Project	716120	Rentals-Property or Room	100.00	0.00	0.00
1DB067	Growing a Green Generation Project	717210	Oth Prof Ser-Honoraria	1,950.00	1,690.00	1,690.00
1DB067	Growing a Green Generation Project	719000	Business Meals-Meetings-Non Travel	962.32	237.28	237.28
1DB067	Growing a Green Generation Project	719005	Business Meals-Group or Class Meals	0.00	383.07	383.07
1DB068	Woodlands Contingency Fund	61SNSH	Student Labor	2,894.00	0.00	0.00
1DB068	Woodlands Contingency Fund	711100	Supplies-General	4,060.16	0.00	0.00
1DB068	Woodlands Contingency Fund	713030	Printing & Copying-Off Campus	1.25	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DB068	Woodlands Contingency Fund	717200	Other Professional Services-General	638.00	0.00	0.00
1DB068	Woodlands Contingency Fund	760000	Internal Allocations	(1,692.00)	(2,082.00)	(2,082.00)
1DB074	Equine Lecture Series	61SNSH	Student Labor	234.00	0.00	0.00
1DB074	Equine Lecture Series	710100	Out-of-State Travel	80.10	0.00	0.00
1DB074	Equine Lecture Series	710410	Student or Non-Emp Travel-Lodging	226.10	0.00	0.00
1DB074	Equine Lecture Series	717200	Other Professional Services-General	2,555.00	0.00	0.00
1DB074	Equine Lecture Series	719000	Business Meals-Meetings-Non Travel	205.87	0.00	0.00
1DB074	Equine Lecture Series	71C100	Advertising (Non-Employment)	94.50	0.00	0.00
1DB075	Organic Dairy	711100	Supplies-General	8,707.84	0.00	0.00
1DB075	Organic Dairy	717200	Other Professional Services-General	118.76	0.00	0.00
1DB075	Organic Dairy	740000	Cap Equipment	72,410.00	0.00	0.00
1DB075	Organic Dairy	7404C1	Construction- Primary	3,940.63	0.00	0.00
1DB403	Intro Biology Lab Exp for Freshman	611Q90	Post Doc	0.00	3,272.08	3,272.08
1DB403	Intro Biology Lab Exp for Freshman	613N10	Graduate Assistant	0.00	0.00	0.00
1DB403	Intro Biology Lab Exp for Freshman	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	581.25	506.25	506.25
1DB403	Intro Biology Lab Exp for Freshman	61SNSH	Student Labor	0.00	0.00	0.00
1DB403	Intro Biology Lab Exp for Freshman	61SNWS	College Work Study	8.48	183.86	183.86
1DB403	Intro Biology Lab Exp for Freshman	65YF10	Full Fringe Benefit Distr Expe	0.00	837.65	837.65
1DB403	Intro Biology Lab Exp for Freshman	65YP10	Nonstatus Benefit Distr (Fica)	48.84	42.53	42.53
1DB403	Intro Biology Lab Exp for Freshman	711100	Supplies-General	4,049.49	1,458.97	1,458.97
1DB404	BINAX/REM PROJECTS	61CPEX	[NSE] Non-Status Salary (Exempt)	1,875.00	1,600.00	1,600.00
1DB404	BINAX/REM PROJECTS	61CPHU	[NSE] Supplemental	0.00	4,000.02	4,000.02
1DB404	BINAX/REM PROJECTS	61CPSU	[Nse] Supplemental	0.00	250.00	250.00
1DB404	BINAX/REM PROJECTS	65YP10	Nonstatus Benefit Distr (Fica)	157.50	491.41	491.41
1DB404	BINAX/REM PROJECTS	711100	Supplies-General	580.80	0.00	0.00
1DB404	BINAX/REM PROJECTS	717200	Other Professional Services-General	15.00	0.00	0.00
1DB407	VPR&PS Research Award	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,099.50	4,099.50
1DB407	VPR&PS Research Award	61SNSH	Student Labor	0.00	610.00	610.00
1DB407	VPR&PS Research Award	61SNWS	College Work Study	0.00	297.92	297.92
1DB407	VPR&PS Research Award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	344.37	344.37
1DB407	VPR&PS Research Award	710000	In-State Travel	0.00	263.59	263.59
1DB407	VPR&PS Research Award	710100	Out-of-State Travel	0.00	200.90	200.90
1DB407	VPR&PS Research Award	711100	Supplies-General	0.00	679.23	679.23
1DB407	VPR&PS Research Award	713000	Printing & Copying-General	0.00	545.22	545.22
1DB407	VPR&PS Research Award	714000	Postage-General	0.00	435.15	435.15
1DB407	VPR&PS Research Award	716027	Maint & Repairs-Vehicle-Gas-Oil	18.45	0.00	0.00
1DB407	VPR&PS Research Award	716120	Rentals-Property or Room	0.00	272.00	272.00
1DB407	VPR&PS Research Award	716125	Rentals-Vehicles incl Marine	0.00	183.60	183.60
1DB407	VPR&PS Research Award	717000	Consulting-General	0.00	7,000.00	7,000.00
1DB407	VPR&PS Research Award	718000	Telecom-General	0.00	0.00	0.00
1DB407	VPR&PS Research Award	719000	Business Meals-Meetings-Non Travel	0.00	1,172.90	1,172.90
1DB407	VPR&PS Research Award	719005	Business Meals-Group or Class Meals	0.00	582.73	582.73
1DB407	VPR&PS Research Award	719100	Membership Dues & Fees	0.00	50.00	50.00
1DB408	MICR Food Testing Lab	61CPEU	[NSE] Supplemental	0.00	3,000.00	3,000.00
1DB408	MICR Food Testing Lab	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,613.00	2,613.00
1DB408	MICR Food Testing Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,860.00	0.00	0.00
1DB408	MICR Food Testing Lab	61SNSH	Student Labor	5,543.00	2,194.25	2,194.25
1DB408	MICR Food Testing Lab	65YP10	Nonstatus Benefit Distr (Fica)	156.24	471.49	471.49
1DB408	MICR Food Testing Lab	710305	Registration Fees-Other	2.50	0.00	0.00
1DB408	MICR Food Testing Lab	711100	Supplies-General	1,587.35	4,208.33	4,208.33
1DB408	MICR Food Testing Lab	714030	Postage-Express Mail	0.00	57.08	57.08
1DB408	MICR Food Testing Lab	716000	Maintenance & Repairs-General	309.74	0.00	0.00
1DB408	MICR Food Testing Lab	760000	Internal Allocations	(1,721.01)	(15,686.95)	(15,686.95)
1DB409	Bio Informatics - Cooper	611PSO	Summer Salaries AY faculty - other	0.00	6,771.01	6,771.01
1DB409	Bio Informatics - Cooper	613N30	Graduate Research Assistant	13,320.05	0.00	0.00
1DB409	Bio Informatics - Cooper	613P90	Graduate Summer Appoint - Research	8,595.64	4,061.55	4,061.55
1DB409	Bio Informatics - Cooper	65YP10	Nonstatus Benefit Distr (Fica)	722.02	909.93	909.93
1DB412	Thompson School Summer Camp	61CPEX	[NSE] Non-Status Salary (Exempt)	1,505.00	0.00	0.00
1DB412	Thompson School Summer Camp	65YP10	Nonstatus Benefit Distr (Fica)	126.43	0.00	0.00
1DB412	Thompson School Summer Camp	710305	Registration Fees-Other	30.00	0.00	0.00
1DB412	Thompson School Summer Camp	711100	Supplies-General	79.06	0.00	0.00
1DB412	Thompson School Summer Camp	716115	Rentals-Linen	30.00	0.00	0.00
1DB412	Thompson School Summer Camp	716120	Rentals-Property or Room	0.00	0.00	0.00
1DB412	Thompson School Summer Camp	719000	Business Meals-Meetings-Non Travel	46.03	0.00	0.00
1DB412	Thompson School Summer Camp	719005	Business Meals-Group or Class Meals	235.00	0.00	0.00
1DB413	VPR Award - Worksite Wellness Study	61CPHO	[NSH] Non-Status - Overtime	27.13	0.00	0.00
1DB413	VPR Award - Worksite Wellness Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	167.00	0.00	0.00
1DB413	VPR Award - Worksite Wellness Study	65YP10	Nonstatus Benefit Distr (Fica)	16.31	0.00	0.00
1DB413	VPR Award - Worksite Wellness Study	711100	Supplies-General	1,014.89	0.00	0.00
1DB414	EI Conference	710000	In-State Travel	218.16	0.00	0.00
1DB414	EI Conference	710100	Out-of-State Travel	5,763.85	0.00	0.00
1DB414	EI Conference	710400	Student or Non-Emp Travel	852.91	0.00	0.00
1DB414	EI Conference	711100	Supplies-General	2,009.76	0.00	0.00
1DB414	EI Conference	717200	Other Professional Services-General	298.75	0.00	0.00
1DB414	EI Conference	719000	Business Meals-Meetings-Non Travel	430.78	0.00	0.00
1DB414	EI Conference	722205	Participant Sup-Stipends	2,305.00	0.00	0.00
1DB415	Oyster Shell Recycling	615F10	PAT	4,904.71	0.00	0.00
1DB415	Oyster Shell Recycling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	817.00	0.00	0.00
1DB415	Oyster Shell Recycling	65YF10	Full Fringe Benefit Distr Expe	2,109.05	0.00	0.00
1DB415	Oyster Shell Recycling	65YP10	Nonstatus Benefit Distr (Fica)	68.63	0.00	0.00
1DB415	Oyster Shell Recycling	710300	Conference Registration Fees	60.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DB415	Oyster Shell Recycling	711100	Supplies-General	3,010.14	0.00	0.00
1DB415	Oyster Shell Recycling	716125	Rentals-Vehicles incl Marine	55.43	0.00	0.00
1DB416	Senior Project - NR 675 & 755	61CPHS	[NSH] Non-Status - Shift	0.90	0.00	0.00
1DB416	Senior Project - NR 675 & 755	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	105.00	0.00	0.00
1DB416	Senior Project - NR 675 & 755	65YP10	Nonstatus Benefit Distr (Fica)	8.90	0.00	0.00
1DB416	Senior Project - NR 675 & 755	710000	In-State Travel	420.85	0.00	0.00
1DB416	Senior Project - NR 675 & 755	710400	Student or Non-Emp Travel	2,425.85	0.00	0.00
1DB416	Senior Project - NR 675 & 755	711100	Supplies-General	1,734.77	0.00	0.00
1DB416	Senior Project - NR 675 & 755	713015	Printing & Copying-Departmental	9.00	0.00	0.00
1DB416	Senior Project - NR 675 & 755	713030	Printing & Copying-Off Campus	26.47	0.00	0.00
1DB416	Senior Project - NR 675 & 755	714000	Postage-General	1.74	0.00	0.00
1DB416	Senior Project - NR 675 & 755	714010	Postage-Off Campus Mail Services	4.10	0.00	0.00
1DB416	Senior Project - NR 675 & 755	719100	Membership Dues & Fees	130.00	0.00	0.00
1DBAB0	PI Alan Baker	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1DBAB0	PI Alan Baker	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBAB0	PI Alan Baker	61SNSH	Student Labor	0.00	0.00	0.00
1DBAB0	PI Alan Baker	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBAB0	PI Alan Baker	711100	Supplies-General	76.50	0.00	0.00
1DBAB0	PI Alan Baker	716000	Maintenance & Repairs-General	0.00	13.64	13.64
1DBAB0	PI Alan Baker	716100	Rentals & Leases-General	181.68	163.68	163.68
1DBAC0	PI Andrew Cooper	711100	Supplies-General	227.69	27.95	27.95
1DBAC0	PI Andrew Cooper	717200	Other Professional Services-General	100.00	305.90	305.90
1DBAC0	PI Andrew Cooper	719100	Membership Dues & Fees	150.00	0.00	0.00
1DBAK0	PI Anita KLEIN	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	61SNWS	College Work Study	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	711100	Supplies-General	0.00	841.97	841.97
1DBAK0	PI Anita KLEIN	711200	Research Supplies	0.00	126.00	126.00
1DBAK0	PI Anita KLEIN	713000	Printing & Copying-General	0.00	13.34	13.34
1DBAK0	PI Anita KLEIN	718000	Telecom-General	(510.00)	(510.00)	(510.00)
1DBAK0	PI Anita KLEIN	718002	Telecom-Fixed (Basic Phone Service)	479.88	385.71	385.71
1DBAK0	PI Anita KLEIN	718014	Telecom-Telephone Equipment	31.26	129.65	129.65
1DBAK0	PI Anita KLEIN	718016	Telecom-Usage (Tolls)	4.50	6.56	6.56
1DBAK1	PI Adrienne Kovach	613P90	Graduate Summer Appoint - Research	924.46	0.00	0.00
1DBAK1	PI Adrienne Kovach	65YP10	Nonstatus Benefit Distr (Fica)	77.66	0.00	0.00
1DBAK1	PI Adrienne Kovach	710100	Out-of-State Travel	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	710300	Conference Registration Fees	0.00	125.00	125.00
1DBAK1	PI Adrienne Kovach	711100	Supplies-General	1,143.52	1,392.73	1,392.73
1DBAK1	PI Adrienne Kovach	711200	Research Supplies	82.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	713000	Printing & Copying-General	47.25	0.00	0.00
1DBAK1	PI Adrienne Kovach	713015	Printing & Copying-Departmental	2.30	0.00	0.00
1DBAK1	PI Adrienne Kovach	714030	Postage-Express Mail	14.12	0.00	0.00
1DBAK1	PI Adrienne Kovach	716000	Maintenance & Repairs-General	30.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	719000	Business Meals-Meetings-Non Travel	11.30	0.00	0.00
1DBAK1	PI Adrienne Kovach	719100	Membership Dues & Fees	114.00	94.00	94.00
1DBAL0	PI Andrew LAUDANO	710110	Out-of-State Travel-Team Travel	0.00	378.00	378.00
1DBAL0	PI Andrew LAUDANO	711100	Supplies-General	1,925.62	110.52	110.52
1DBAL0	PI Andrew LAUDANO	713000	Printing & Copying-General	0.00	623.04	623.04
1DBAL0	PI Andrew LAUDANO	714030	Postage-Express Mail	0.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	716100	Rentals & Leases-General	124.44	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	615F10	PAT	0.00	1,951.35	1,951.35
1DBAM0	PI Aaron MARGOLIN	65YF10	Full Fringe Benefit Distr Expe	0.00	803.98	803.98
1DBAM0	PI Aaron MARGOLIN	710100	Out-of-State Travel	0.00	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	711100	Supplies-General	3,339.55	422.62	422.62
1DBAM0	PI Aaron MARGOLIN	713000	Printing & Copying-General	0.00	95.40	95.40
1DBAM0	PI Aaron MARGOLIN	714030	Postage-Express Mail	0.00	18.42	18.42
1DBAM0	PI Aaron MARGOLIN	717200	Other Professional Services-General	0.00	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DBAM1	PI Arthur MATHIESON	711100	Supplies-General	0.00	0.00	0.00
1DBAM2	PI Alberto MANALO	711100	Supplies-General	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710100	Out-of-State Travel	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710300	Conference Registration Fees	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710305	Registration Fees-Other	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	710310	Workshop Registration Fees	0.00	300.00	300.00
1DBAR0	PI Andrew Rosenberg	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	711100	Supplies-General	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	711200	Research Supplies	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	716060	Maint & Repairs-Computer Software	0.00	1,000.00	1,000.00
1DBAR0	PI Andrew Rosenberg	716063	Maint & Repairs-Computer Hardware	0.00	16.50	16.50
1DBAR0	PI Andrew Rosenberg	717200	Other Professional Services-General	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	718000	Telecom-General	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	718002	Telecom-Fixed (Basic Phone Service)	0.00	198.36	198.36
1DBAR0	PI Andrew Rosenberg	718016	Telecom-Usage (Tolls)	0.00	41.37	41.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBAR0	PI Andrew Rosenberg	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBAT0	PI Anthony TAGLIAFERRO	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	475.95	70.98	70.98
1DBAT0	PI Anthony TAGLIAFERRO	65YP10	Nonstatus Benefit Distr (Fica)	39.98	5.96	5.96
1DBAT0	PI Anthony TAGLIAFERRO	710100	Out-of-State Travel	0.00	409.19	409.19
1DBAT0	PI Anthony TAGLIAFERRO	711100	Supplies-General	4,643.65	1,472.83	1,472.83
1DBAT0	PI Anthony TAGLIAFERRO	716000	Maintenance & Repairs-General	0.00	26.50	26.50
1DBAT0	PI Anthony TAGLIAFERRO	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1DBAT0	PI Anthony TAGLIAFERRO	716100	Rentals & Leases-General	0.00	6.82	6.82
1DBAT0	PI Anthony TAGLIAFERRO	718000	Telecom-General	0.00	3.51	3.51
1DBCB0	PI Christine Bean	710100	Out-of-State Travel	0.00	0.00	0.00
1DBCB0	PI Christine Bean	711100	Supplies-General	0.00	0.00	0.00
1DBCB0	PI Christine Bean	714030	Postage-Express Mail	0.00	0.00	0.00
1DBCB0	PI Christine Bean	716120	Rentals-Property or Room	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	61SNSH	Student Labor	0.00	216.23	216.23
1DBCD0	PI Clyde DENIS	61SNWS	College Work Study	0.00	781.19	781.19
1DBCD0	PI Clyde DENIS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	711100	Supplies-General	442.90	8,067.40	8,067.40
1DBCD0	PI Clyde DENIS	711108	Supplies-Subscription,Newspaper,Mag	0.00	99.00	99.00
1DBCD0	PI Clyde DENIS	711200	Research Supplies	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	713000	Printing & Copying-General	0.00	51.35	51.35
1DBCD0	PI Clyde DENIS	714000	Postage-General	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	714030	Postage-Express Mail	0.00	32.49	32.49
1DBCD0	PI Clyde DENIS	716000	Maintenance & Repairs-General	86.87	324.75	324.75
1DBCD0	PI Clyde DENIS	717200	Other Professional Services-General	0.00	172.00	172.00
1DBCD0	PI Clyde DENIS	718000	Telecom-General	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	718002	Telecom-Fixed (Basic Phone Service)	175.80	175.80	175.80
1DBCD0	PI Clyde DENIS	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	710100	Out-of-State Travel	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	710200	Foreign Travel	0.00	1,233.42	1,233.42
1DBCN0	PI Christopher NEEFUS	711100	Supplies-General	0.00	1,073.66	1,073.66
1DBCN0	PI Christopher NEEFUS	711108	Supplies-Subscription,Newspaper,Mag	0.00	105.00	105.00
1DBCN0	PI Christopher NEEFUS	714030	Postage-Express Mail	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	719100	Membership Dues & Fees	211.05	50.00	50.00
1DBCS0	PI Charles SCHWAB	613P90	Graduate Summer Appoint - Research	0.00	4,682.60	4,682.60
1DBCS0	PI Charles SCHWAB	615F10	PAT	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	61CPHO	[NSH] Non-Status - Overtime	30.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	61CPHS	[NSH] Non-Status - Shift	2.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,000.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	61SNHO	Student Labor - Overtime	1.98	0.00	0.00
1DBCS0	PI Charles SCHWAB	61SNSH	Student Labor	1,060.52	0.00	0.00
1DBCS0	PI Charles SCHWAB	61SNWS	College Work Study	72.48	0.00	0.00
1DBCS0	PI Charles SCHWAB	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	65YP10	Nonstatus Benefit Distr (Fica)	170.69	393.33	393.33
1DBCS0	PI Charles SCHWAB	710100	Out-of-State Travel	1,642.85	165.00	165.00
1DBCS0	PI Charles SCHWAB	710300	Conference Registration Fees	325.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	711100	Supplies-General	4,647.52	4,275.32	4,275.32
1DBCS0	PI Charles SCHWAB	711164	Supplies-Computer (Non Peripherals)	667.98	0.00	0.00
1DBCS0	PI Charles SCHWAB	716000	Maintenance & Repairs-General	14.81	201.54	201.54
1DBCS0	PI Charles SCHWAB	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	717200	Other Professional Services-General	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	718000	Telecom-General	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	718002	Telecom-Fixed (Basic Phone Service)	242.32	0.00	0.00
1DBCS0	PI Charles SCHWAB	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	719100	Membership Dues & Fees	500.00	0.00	0.00
1DBCW0	PI Charles Walker	611Q90	Post Doc	6,610.19	6,285.45	6,285.45
1DBCW0	PI Charles Walker	61SNSH	Student Labor	0.00	0.00	0.00
1DBCW0	PI Charles Walker	61SNWS	College Work Study	0.00	64.02	64.02
1DBCW0	PI Charles Walker	65YF10	Full Fringe Benefit Distr Expe	1,692.20	1,609.10	1,609.10
1DBCW0	PI Charles Walker	710100	Out-of-State Travel	0.00	99.61	99.61
1DBCW0	PI Charles Walker	710400	Student or Non-Emp Travel	0.00	329.20	329.20
1DBCW0	PI Charles Walker	711100	Supplies-General	(926.33)	3,884.37	3,884.37
1DBCW0	PI Charles Walker	711200	Research Supplies	0.00	0.00	0.00
1DBCW0	PI Charles Walker	714030	Postage-Express Mail	313.70	451.21	451.21
1DBCW0	PI Charles Walker	716000	Maintenance & Repairs-General	120.00	0.00	0.00
1DBCW0	PI Charles Walker	717200	Other Professional Services-General	2,000.00	0.00	0.00
1DBCW1	PI Charles Warren	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DBCW1	PI Charles Warren	711100	Supplies-General	0.00	200.00	200.00
1DBCW1	PI Charles Warren	714000	Postage-General	0.00	0.00	0.00
1DBCW1	PI Charles Warren	718016	Telecom-Usage (Tolls)	0.00	1.74	1.74
1DBCW2	PI Cheryl Whistler	61SNHO	Student Labor - Overtime	0.00	41.00	41.00
1DBCW2	PI Cheryl Whistler	61SNSH	Student Labor	0.00	8,492.76	8,492.76
1DBCW2	PI Cheryl Whistler	61SNWS	College Work Study	0.00	383.44	383.44
1DBCW2	PI Cheryl Whistler	710100	Out-of-State Travel	0.00	1,388.55	1,388.55
1DBCW2	PI Cheryl Whistler	710135	Out State Travel - Airport Shuttle	0.00	45.98	45.98
1DBCW2	PI Cheryl Whistler	710200	Foreign Travel	1,721.48	0.00	0.00
1DBCW2	PI Cheryl Whistler	710300	Conference Registration Fees	0.00	265.00	265.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBCW2	PI Cheryl Whistler	710305	Registration Fees-Other	2.50	0.00	0.00
1DBCW2	PI Cheryl Whistler	711100	Supplies-General	9,646.96	6,676.08	6,676.08
1DBCW2	PI Cheryl Whistler	711200	Research Supplies	0.00	5,710.15	5,710.15
1DBCW2	PI Cheryl Whistler	713000	Printing & Copying-General	0.00	206.23	206.23
1DBCW2	PI Cheryl Whistler	714030	Postage-Express Mail	149.93	64.74	64.74
1DBCW2	PI Cheryl Whistler	716000	Maintenance & Repairs-General	20.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	10.70	10.70
1DBCW2	PI Cheryl Whistler	716125	Rentals-Vehicles incl Marine	0.00	200.49	200.49
1DBCW2	PI Cheryl Whistler	717200	Other Professional Services-General	0.00	1,350.00	1,350.00
1DBCW2	PI Cheryl Whistler	717210	Oth Prof Ser-Honoraria	34.85	0.00	0.00
1DBCW2	PI Cheryl Whistler	719000	Business Meals-Meetings-Non Travel	(77.73)	0.00	0.00
1DBCW2	PI Cheryl Whistler	719100	Membership Dues & Fees	0.00	53.00	53.00
1DBCW2	PI Cheryl Whistler	740000	Cap Equipment	12,653.08	(21,365.34)	(21,365.34)
1DBDB0	PI Dennis BOBILYA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	61SNSH	Student Labor	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	711100	Supplies-General	335.29	1,372.83	1,372.83
1DBDB0	PI Dennis BOBILYA	711200	Research Supplies	0.00	127.46	127.46
1DBDB0	PI Dennis BOBILYA	713000	Printing & Copying-General	0.00	31.00	31.00
1DBDB0	PI Dennis BOBILYA	714030	Postage-Express Mail	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	717200	Other Professional Services-General	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	718000	Telecom-General	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	718002	Telecom-Fixed (Basic Phone Service)	15.00	60.00	60.00
1DBDB0	PI Dennis BOBILYA	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	719100	Membership Dues & Fees	0.00	329.00	329.00
1DBDB1	PI David BURDICk	611F60	Faculty NTT Research	0.00	0.00	0.00
1DBDB1	PI David BURDICk	613N30	Graduate Research Assistant	0.00	1,779.15	1,779.15
1DBDB1	PI David BURDICk	61SNSH	Student Labor	1,333.93	0.00	0.00
1DBDB1	PI David BURDICk	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBDB1	PI David BURDICk	710100	Out-of-State Travel	0.00	0.00	0.00
1DBDB1	PI David BURDICk	710400	Student or Non-Emp Travel	62.89	0.00	0.00
1DBDB1	PI David BURDICk	711100	Supplies-General	111.19	(13.84)	(13.84)
1DBDB1	PI David BURDICk	713000	Printing & Copying-General	0.00	0.00	0.00
1DBDB1	PI David BURDICk	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DBDB1	PI David BURDICk	716125	Rentals-Vehicles incl Marine	0.00	44.57	44.57
1DBDB2	PI David Berlinsky	710000	In-State Travel	0.00	10.12	10.12
1DBDB2	PI David Berlinsky	710100	Out-of-State Travel	563.60	330.69	330.69
1DBDB2	PI David Berlinsky	710200	Foreign Travel	0.00	3,526.11	3,526.11
1DBDB2	PI David Berlinsky	710300	Conference Registration Fees	0.00	613.29	613.29
1DBDB2	PI David Berlinsky	710310	Workshop Registration Fees	50.00	0.00	0.00
1DBDB2	PI David Berlinsky	710400	Student or Non-Emp Travel	0.00	537.64	537.64
1DBDB2	PI David Berlinsky	711100	Supplies-General	2,572.91	4,551.85	4,551.85
1DBDB2	PI David Berlinsky	711200	Research Supplies	0.00	622.59	622.59
1DBDB2	PI David Berlinsky	713000	Printing & Copying-General	21.00	0.00	0.00
1DBDB2	PI David Berlinsky	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	714030	Postage-Express Mail	161.43	243.86	243.86
1DBDB2	PI David Berlinsky	716000	Maintenance & Repairs-General	82.00	0.00	0.00
1DBDB2	PI David Berlinsky	716100	Rentals & Leases-General	(4.72)	5.32	5.32
1DBDB2	PI David Berlinsky	717200	Other Professional Services-General	0.00	2,000.00	2,000.00
1DBDB2	PI David Berlinsky	718000	Telecom-General	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	718002	Telecom-Fixed (Basic Phone Service)	303.60	451.73	451.73
1DBDB2	PI David Berlinsky	719000	Business Meals-Meetings-Non Travel	70.82	167.35	167.35
1DBDB2	PI David Berlinsky	719100	Membership Dues & Fees	174.00	40.00	40.00
1DBDC0	PI Don CHANDLER	710000	In-State Travel	76.41	0.00	0.00
1DBDC0	PI Don CHANDLER	711100	Supplies-General	36.68	0.00	0.00
1DBDC0	PI Don CHANDLER	716027	Maint & Repairs-Vehicle-Gas-Oil	153.30	0.00	0.00
1DBDIS	COLSA Discovery/Inquiry Dev Fund	710300	Conference Registration Fees	175.00	0.00	0.00
1DBDIS	COLSA Discovery/Inquiry Dev Fund	711100	Supplies-General	82.50	0.00	0.00
1DBDK0	PI Dean KOPSELL	717200	Other Professional Services-General	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	711100	Supplies-General	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	713000	Printing & Copying-General	10.23	4.75	4.75
1DBDM0	PI Dennis MATHEWS	714030	Postage-Express Mail	0.00	0.00	0.00
1DBDS0	PI Deena Small	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	544.00	544.00
1DBDS0	PI Deena Small	61SNWS	College Work Study	105.89	184.60	184.60
1DBDS0	PI Deena Small	65YP10	Nonstatus Benefit Distr (Fica)	0.00	45.70	45.70
1DBDS0	PI Deena Small	710100	Out-of-State Travel	302.71	1,960.60	1,960.60
1DBDS0	PI Deena Small	710300	Conference Registration Fees	625.00	0.00	0.00
1DBDS0	PI Deena Small	711100	Supplies-General	12,082.36	2,467.80	2,467.80
1DBDS0	PI Deena Small	711200	Research Supplies	526.12	0.00	0.00
1DBDS0	PI Deena Small	713000	Printing & Copying-General	0.00	84.80	84.80
1DBDS0	PI Deena Small	714030	Postage-Express Mail	0.00	15.47	15.47
1DBDS0	PI Deena Small	716000	Maintenance & Repairs-General	0.00	105.75	105.75
1DBDS0	PI Deena Small	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBDS0	PI Deena Small	717200	Other Professional Services-General	0.00	0.00	0.00
1DBDS0	PI Deena Small	718000	Telecom-General	0.00	0.00	0.00
1DBDS0	PI Deena Small	718016	Telecom-Usage (Tolls)	3.59	27.50	27.50
1DBDT0	PI David TOWNSON	711100	Supplies-General	475.76	237.85	237.85
1DBDT0	PI David TOWNSON	714030	Postage-Express Mail	0.00	0.00	0.00
1DBDT0	PI David TOWNSON	716000	Maintenance & Repairs-General	21.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBDT0	PI David TOWNSON	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	61SNSH	Student Labor	3,493.98	0.00	0.00
1DBEH0	PI Estelle HRABAK	61SNWS	College Work Study	1,320.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	710400	Student or Non-Emp Travel	878.59	0.00	0.00
1DBEH0	PI Estelle HRABAK	711100	Supplies-General	(302.45)	4,624.25	4,624.25
1DBEH0	PI Estelle HRABAK	713000	Printing & Copying-General	89.25	220.48	220.48
1DBEH0	PI Estelle HRABAK	714030	Postage-Express Mail	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	716000	Maintenance & Repairs-General	0.00	43.25	43.25
1DBEH0	PI Estelle HRABAK	716100	Rentals & Leases-General	0.00	12.00	12.00
1DBEH0	PI Estelle HRABAK	717200	Other Professional Services-General	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	61SNSH	Student Labor	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	61SNWS	College Work Study	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	710000	In-State Travel	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	710100	Out-of-State Travel	0.00	953.63	953.63
1DBES0	PI Elise Sullivan	710300	Conference Registration Fees	0.00	310.00	310.00
1DBES0	PI Elise Sullivan	711100	Supplies-General	0.00	1,808.97	1,808.97
1DBES0	PI Elise Sullivan	713000	Printing & Copying-General	0.00	102.25	102.25
1DBES0	PI Elise Sullivan	714030	Postage-Express Mail	0.00	42.12	42.12
1DBET0	PI Edward TILLINGHAST	711100	Supplies-General	4,154.30	2,755.71	2,755.71
1DBET0	PI Edward TILLINGHAST	711200	Research Supplies	0.00	0.00	0.00
1DBET0	PI Edward TILLINGHAST	714030	Postage-Express Mail	0.00	17.86	17.86
1DBET0	PI Edward TILLINGHAST	716000	Maintenance & Repairs-General	73.50	0.00	0.00
1DBET0	PI Edward TILLINGHAST	716100	Rentals & Leases-General	234.48	191.52	191.52
1DBET0	PI Edward TILLINGHAST	717200	Other Professional Services-General	0.00	1,197.50	1,197.50
1DBFR0	PI Frank RODGERS	711100	Supplies-General	991.13	5,196.79	5,196.79
1DBFR0	PI Frank RODGERS	711200	Research Supplies	9.00	0.00	0.00
1DBFR0	PI Frank RODGERS	716100	Rentals & Leases-General	159.04	220.50	220.50
1DBFR0	PI Frank RODGERS	716110	Rentals-Copier	0.00	27.28	27.28
1DBFS0	PI Frederick SHORT	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	117.21	117.21
1DBFS0	PI Frederick SHORT	615F10	PAT	8,217.84	0.00	0.00
1DBFS0	PI Frederick SHORT	61CPHO	[NSH] Non-Status - Overtime	0.00	3.25	3.25
1DBFS0	PI Frederick SHORT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,475.67	6,475.67
1DBFS0	PI Frederick SHORT	65YF10	Full Fringe Benefit Distr Expe	3,533.66	0.00	0.00
1DBFS0	PI Frederick SHORT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	554.08	554.08
1DBFS0	PI Frederick SHORT	710100	Out-of-State Travel	400.28	194.60	194.60
1DBFS0	PI Frederick SHORT	710200	Foreign Travel	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	710300	Conference Registration Fees	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	710310	Workshop Registration Fees	633.50	0.00	0.00
1DBFS0	PI Frederick SHORT	710400	Student or Non-Emp Travel	0.00	4,345.89	4,345.89
1DBFS0	PI Frederick SHORT	711100	Supplies-General	1,882.24	4,000.91	4,000.91
1DBFS0	PI Frederick SHORT	711200	Research Supplies	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	714000	Postage-General	510.58	1,996.34	1,996.34
1DBFS0	PI Frederick SHORT	714030	Postage-Express Mail	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	716000	Maintenance & Repairs-General	1,182.07	0.00	0.00
1DBFS0	PI Frederick SHORT	716125	Rentals-Vehicles incl Marine	45.11	0.00	0.00
1DBFS0	PI Frederick SHORT	717200	Other Professional Services-General	80.00	(2,000.00)	(2,000.00)
1DBFS0	PI Frederick SHORT	718000	Telecom-General	464.37	336.50	336.50
1DBFS0	PI Frederick SHORT	718002	Telecom-Fixed (Basic Phone Service)	164.79	119.88	119.88
1DBFS0	PI Frederick SHORT	718004	Telecom-Non-Recurring (Toll)	0.00	1.21	1.21
1DBFS0	PI Frederick SHORT	718008	Telecom-Internet Services	505.45	571.72	571.72
1DBFS0	PI Frederick SHORT	718014	Telecom-Telephone Equipment	30.86	70.90	70.90
1DBFS0	PI Frederick SHORT	718016	Telecom-Usage (Tolls)	221.87	97.43	97.43
1DBFS0	PI Frederick SHORT	719000	Business Meals-Meetings-Non Travel	35.65	0.00	0.00
1DBFS0	PI Frederick SHORT	719125	Licenses/Professional Fees	0.00	30.00	30.00
1DBFS0	PI Frederick SHORT	71CZ00	Other Expenses-Deductions	0.00	30.00	30.00
1DBG05	PI Richard Cote	615F10	PAT	12,018.31	0.00	0.00
1DBG05	PI Richard Cote	61CPHO	[NSH] Non-Status - Overtime	0.00	25.00	25.00
1DBG05	PI Richard Cote	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,390.00	2,390.00
1DBG05	PI Richard Cote	65YF10	Full Fringe Benefit Distr Expe	5,167.87	0.00	0.00
1DBG05	PI Richard Cote	65YP10	Nonstatus Benefit Distr (Fica)	0.00	202.86	202.86
1DBG05	PI Richard Cote	711100	Supplies-General	79.48	0.00	0.00
1DBG08	PI Subhash Minocha	718000	Telecom-General	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	718002	Telecom-Fixed (Basic Phone Service)	253.83	303.60	303.60
1DBGC0	PI Gale CAREY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,809.79	0.00	0.00
1DBGC0	PI Gale CAREY	65YP10	Nonstatus Benefit Distr (Fica)	236.02	0.00	0.00
1DBGC0	PI Gale CAREY	710000	In-State Travel	523.50	458.98	458.98
1DBGC0	PI Gale CAREY	710100	Out-of-State Travel	0.00	845.76	845.76
1DBGC0	PI Gale CAREY	710400	Student or Non-Emp Travel	0.00	500.00	500.00
1DBGC0	PI Gale CAREY	711100	Supplies-General	22,800.72	6,696.98	6,696.98
1DBGC0	PI Gale CAREY	713000	Printing & Copying-General	100.00	673.23	673.23
1DBGC0	PI Gale CAREY	714030	Postage-Express Mail	116.90	237.56	237.56
1DBGC0	PI Gale CAREY	716000	Maintenance & Repairs-General	547.50	0.00	0.00
1DBGC0	PI Gale CAREY	716100	Rentals & Leases-General	396.40	97.12	97.12
1DBGC0	PI Gale CAREY	717200	Other Professional Services-General	3,251.42	659.59	659.59
1DBGC0	PI Gale CAREY	718000	Telecom-General	0.00	0.00	0.00
1DBGC0	PI Gale CAREY	718014	Telecom-Telephone Equipment	210.24	0.00	0.00
1DBGC0	PI Gale CAREY	719000	Business Meals-Meetings-Non Travel	383.92	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBJB0	PI Jessica BOLKER	710200	Foreign Travel	47.30	0.00	0.00
1DBJB0	PI Jessica BOLKER	710300	Conference Registration Fees	469.86	0.00	0.00
1DBJB0	PI Jessica BOLKER	710400	Student or Non-Emp Travel	0.00	237.80	237.80
1DBJB0	PI Jessica BOLKER	711100	Supplies-General	695.05	481.61	481.61
1DBJB0	PI Jessica BOLKER	714030	Postage-Express Mail	33.58	0.00	0.00
1DBJB0	PI Jessica BOLKER	719000	Business Meals-Meetings-Non Travel	36.98	0.00	0.00
1DBJB0	PI Jessica BOLKER	719100	Membership Dues & Fees	206.00	104.00	104.00
1DBJB1	PI James Byers	61SNWS	College Work Study	0.00	0.00	0.00
1DBJB1	PI James Byers	710200	Foreign Travel	0.00	0.00	0.00
1DBJB1	PI James Byers	710300	Conference Registration Fees	0.00	0.00	0.00
1DBJB1	PI James Byers	710400	Student or Non-Emp Travel	0.00	(24.17)	(24.17)
1DBJB1	PI James Byers	711100	Supplies-General	(141.64)	594.31	594.31
1DBJB1	PI James Byers	711200	Research Supplies	0.00	0.00	0.00
1DBJB1	PI James Byers	713000	Printing & Copying-General	0.00	0.00	0.00
1DBJB1	PI James Byers	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DBJB1	PI James Byers	714030	Postage-Express Mail	0.00	3.83	3.83
1DBJB1	PI James Byers	716125	Rentals-Vehicles incl Marine	24.36	0.00	0.00
1DBJB1	PI James Byers	719000	Business Meals-Meetings-Non Travel	0.00	20.28	20.28
1DBJB1	PI James Byers	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	611Q90	Post Doc	925.22	32,800.03	32,800.03
1DBJC0	PI Joanne CURRAN-CELENTANO	65YF10	Full Fringe Benefit Distr Expe	236.86	8,396.92	8,396.92
1DBJC0	PI Joanne CURRAN-CELENTANO	710100	Out-of-State Travel	30.73	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	710200	Foreign Travel	2,168.00	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	710300	Conference Registration Fees	750.00	85.00	85.00
1DBJC0	PI Joanne CURRAN-CELENTANO	711100	Supplies-General	607.93	2,129.24	2,129.24
1DBJC0	PI Joanne CURRAN-CELENTANO	713000	Printing & Copying-General	101.68	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	716125	Rentals-Vehicles incl Marine	0.00	29.16	29.16
1DBJC0	PI Joanne CURRAN-CELENTANO	719000	Business Meals-Meetings-Non Travel	244.85	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	719100	Membership Dues & Fees	150.00	150.00	150.00
1DBJH0	PI John HILL	710300	Conference Registration Fees	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	710100	Out-of-State Travel	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	710200	Foreign Travel	0.00	505.76	505.76
1DBJH1	PI John HALSTEAD	710300	Conference Registration Fees	28.00	0.00	0.00
1DBJH1	PI John HALSTEAD	710400	Student or Non-Emp Travel	566.95	0.00	0.00
1DBJH1	PI John HALSTEAD	711100	Supplies-General	296.85	0.00	0.00
1DBJH1	PI John HALSTEAD	714000	Postage-General	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DBJH2	PI James HANEY	61SNSH	Student Labor	0.00	0.00	0.00
1DBJH2	PI James HANEY	711100	Supplies-General	11.50	0.00	0.00
1DBJH3	PI John Hart	714000	Postage-General	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	710100	Out-of-State Travel	0.00	169.98	169.98
1DBJL0	PI John LITVAITIS	710200	Foreign Travel	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	711100	Supplies-General	1,111.02	317.33	317.33
1DBJL0	PI John LITVAITIS	713010	Printing & Copying-Publications	360.00	0.00	0.00
1DBJL0	PI John LITVAITIS	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	719100	Membership Dues & Fees	90.00	109.00	109.00
1DBJL0	PI John LITVAITIS	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	615F10	PAT	24,255.16	23,299.71	23,299.71
1DBJL1	PI J. Brent LOY	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
1DBJL1	PI J. Brent LOY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	68.25	68.25
1DBJL1	PI J. Brent LOY	65YF10	Full Fringe Benefit Distr Expe	10,429.69	9,599.45	9,599.45
1DBJL1	PI J. Brent LOY	65YP10	Nonstatus Benefit Distr (Fica)	21.29	5.73	5.73
1DBJL1	PI J. Brent LOY	710100	Out-of-State Travel	1,421.46	0.00	0.00
1DBJL1	PI J. Brent LOY	711100	Supplies-General	4,083.35	1,281.99	1,281.99
1DBJL1	PI J. Brent LOY	713000	Printing & Copying-General	0.00	154.80	154.80
1DBJL1	PI J. Brent LOY	714030	Postage-Express Mail	158.09	24.78	24.78
1DBJL1	PI J. Brent LOY	716000	Maintenance & Repairs-General	136.50	0.00	0.00
1DBJL1	PI J. Brent LOY	718000	Telecom-General	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	718002	Telecom-Fixed (Basic Phone Service)	443.28	443.28	443.28
1DBJM0	PI Joseph MOORE	711100	Supplies-General	0.00	143.21	143.21
1DBJS0	PI John SASNER	711100	Supplies-General	287.52	800.30	800.30
1DBJS0	PI John SASNER	716000	Maintenance & Repairs-General	235.95	406.71	406.71
1DBJS0	PI John SASNER	719100	Membership Dues & Fees	130.00	0.00	0.00
1DBJS1	PI J Todd Streelman	711100	Supplies-General	0.00	0.00	0.00
1DBJT0	PI James Taylor	710400	Student or Non-Emp Travel	2,314.13	0.00	0.00
1DBJT0	PI James Taylor	711100	Supplies-General	0.00	0.00	0.00
1DBJT0	PI James Taylor	711200	Research Supplies	816.00	0.00	0.00
1DBJT0	PI James Taylor	714030	Postage-Express Mail	0.00	16.27	16.27
1DBJW1	PI John WALLACE	713000	Printing & Copying-General	0.00	0.09	0.09
1DBJZ0	PI Jerilee Zezula	711100	Supplies-General	253.43	0.00	0.00
1DBKB0	PI Kimberly BABBITT	710100	Out-of-State Travel	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	710305	Registration Fees-Other	0.00	330.00	330.00
1DBKB0	PI Kimberly BABBITT	711100	Supplies-General	(1,908.70)	1,157.63	1,157.63
1DBKB0	PI Kimberly BABBITT	714010	Postage-Off Campus Mail Services	22.20	0.00	0.00
1DBKB0	PI Kimberly BABBITT	714030	Postage-Express Mail	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	719100	Membership Dues & Fees	355.00	249.00	249.00
1DBKC0	PI Karen CARLETON	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	672.00	672.00
1DBKC0	PI Karen CARLETON	65YP10	Nonstatus Benefit Distr (Fica)	0.00	56.45	56.45
1DBKC0	PI Karen CARLETON	710100	Out-of-State Travel	0.00	272.40	272.40

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBKC0	PI Karen CARLETON	710400	Student or Non-Emp Travel	0.00	261.84	261.84
1DBKC0	PI Karen CARLETON	711100	Supplies-General	3,402.04	392.70	392.70
1DBKC0	PI Karen CARLETON	714030	Postage-Express Mail	0.00	18.94	18.94
1DBKC0	PI Karen CARLETON	716000	Maintenance & Repairs-General	0.00	383.00	383.00
1DBKC0	PI Karen CARLETON	718000	Telecom-General	0.00	0.00	0.00
1DBKC0	PI Karen CARLETON	718002	Telecom-Fixed (Basic Phone Service)	64.47	428.28	428.28
1DBKC0	PI Karen CARLETON	719100	Membership Dues & Fees	0.00	107.00	107.00
1DBKC1	PI Kevin Culligan	61SNSH	Student Labor	488.00	390.00	390.00
1DBKC1	PI Kevin Culligan	710300	Conference Registration Fees	0.00	875.00	875.00
1DBKC1	PI Kevin Culligan	711100	Supplies-General	249.92	8,282.44	8,282.44
1DBKC1	PI Kevin Culligan	713000	Printing & Copying-General	79.37	133.98	133.98
1DBKC1	PI Kevin Culligan	714030	Postage-Express Mail	151.26	0.00	0.00
1DBKG0	PI Kelly Giraud	710100	Out-of-State Travel	0.00	198.09	198.09
1DBKG0	PI Kelly Giraud	710310	Workshop Registration Fees	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	710400	Student or Non-Emp Travel	0.00	100.00	100.00
1DBKG0	PI Kelly Giraud	711100	Supplies-General	343.90	1,065.15	1,065.15
1DBKG0	PI Kelly Giraud	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	713030	Printing & Copying-Off Campus	0.00	289.43	289.43
1DBKG0	PI Kelly Giraud	714000	Postage-General	4.35	0.00	0.00
1DBKG0	PI Kelly Giraud	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	717200	Other Professional Services-General	44.00	0.00	0.00
1DBKG0	PI Kelly Giraud	719100	Membership Dues & Fees	0.00	439.00	439.00
1DBLC1	PI Lisa Clark	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,256.94	1,256.94
1DBLC1	PI Lisa Clark	61SNSH	Student Labor	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	65YF10	Full Fringe Benefit Distr Expe	0.00	517.86	517.86
1DBLC1	PI Lisa Clark	711100	Supplies-General	0.00	1.88	1.88
1DBLC1	PI Lisa Clark	711108	Supplies-Subscription,Newspaper,Mag	0.00	89.00	89.00
1DBLC1	PI Lisa Clark	713000	Printing & Copying-General	0.00	27.39	27.39
1DBLC1	PI Lisa Clark	717200	Other Professional Services-General	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	711100	Supplies-General	(243.41)	1,638.99	1,638.99
1DBLG0	PI Lyndon GOODRIDGE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	719005	Business Meals-Group or Class Meals	185.41	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	719100	Membership Dues & Fees	0.00	25.00	25.00
1DBLH0	PI Larry HARRIS	710300	Conference Registration Fees	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	711100	Supplies-General	575.97	401.88	401.88
1DBLH0	PI Larry HARRIS	711200	Research Supplies	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	714030	Postage-Express Mail	0.00	52.37	52.37
1DBLH0	PI Larry HARRIS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	61CPHO	[NSH] Non-Status - Overtime	26.93	0.00	0.00
1DBLS0	PI COLSA Dean's Office	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	300.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	61SNSH	Student Labor	512.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	65YP10	Nonstatus Benefit Distr (Fica)	27.46	0.00	0.00
1DBLS0	PI COLSA Dean's Office	710000	In-State Travel	13.10	0.00	0.00
1DBLS0	PI COLSA Dean's Office	710100	Out-of-State Travel	13.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	711100	Supplies-General	1,141.34	0.00	0.00
1DBLS0	PI COLSA Dean's Office	715010	Non-Cap Equip-Furniture & Fixtures	7,596.23	0.00	0.00
1DBLS0	PI COLSA Dean's Office	716000	Maintenance & Repairs-General	6,809.49	0.00	0.00
1DBLS0	PI COLSA Dean's Office	717200	Other Professional Services-General	754.01	0.00	0.00
1DBLS0	PI COLSA Dean's Office	718000	Telecom-General	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	718002	Telecom-Fixed (Basic Phone Service)	18.78	0.00	0.00
1DBLS0	PI COLSA Dean's Office	718014	Telecom-Telephone Equipment	210.00	0.00	0.00
1DBLT0	PI Louis TISA	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBLT0	PI Louis TISA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBLT0	PI Louis TISA	710100	Out-of-State Travel	0.00	0.00	0.00
1DBLT0	PI Louis TISA	710200	Foreign Travel	3,019.21	0.00	0.00
1DBLT0	PI Louis TISA	710300	Conference Registration Fees	0.00	0.00	0.00
1DBLT0	PI Louis TISA	711000	Purchasing Cards	40.08	0.00	0.00
1DBLT0	PI Louis TISA	711100	Supplies-General	847.95	(196.32)	(196.32)
1DBLT0	PI Louis TISA	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DBLT0	PI Louis TISA	714030	Postage-Express Mail	89.32	145.17	145.17
1DBLT0	PI Louis TISA	716100	Rentals & Leases-General	0.00	103.00	103.00
1DBLT0	PI Louis TISA	718000	Telecom-General	0.00	0.00	0.00
1DBLT0	PI Louis TISA	718002	Telecom-Fixed (Basic Phone Service)	151.80	151.81	151.81
1DBLT0	PI Louis TISA	719100	Membership Dues & Fees	0.00	99.00	99.00
1DBLT0	PI Louis TISA	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	611PXM	[NSE] Supplemental-Other-Misc	1,400.00	765.00	765.00
1DBMD0	PI Mark DUCEY	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	615F10	PAT	0.00	497.81	497.81
1DBMD0	PI Mark DUCEY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	210.93	562.50	562.50
1DBMD0	PI Mark DUCEY	65YF10	Full Fringe Benefit Distr Expe	0.00	205.10	205.10
1DBMD0	PI Mark DUCEY	65YP10	Nonstatus Benefit Distr (Fica)	135.32	111.51	111.51
1DBMD0	PI Mark DUCEY	710100	Out-of-State Travel	0.00	1,826.82	1,826.82
1DBMD0	PI Mark DUCEY	710300	Conference Registration Fees	90.00	400.17	400.17
1DBMD0	PI Mark DUCEY	710305	Registration Fees-Other	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	710400	Student or Non-Emp Travel	0.00	149.04	149.04
1DBMD0	PI Mark DUCEY	711100	Supplies-General	1,019.61	3,665.89	3,665.89
1DBMD0	PI Mark DUCEY	711122	Supplies-Sound & Music	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	711132	Supplies-Software Incl Site License	0.00	279.84	279.84

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBMD0	PI Mark DUCEY	711200	Research Supplies	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	713015	Printing & Copying-Departmental	53.75	22.85	22.85
1DBMD0	PI Mark DUCEY	714030	Postage-Express Mail	0.00	101.55	101.55
1DBMD0	PI Mark DUCEY	716060	Maint & Repairs-Computer Software	500.00	0.00	0.00
1DBMD0	PI Mark DUCEY	716100	Rentals & Leases-General	150.00	9.06	9.06
1DBMD0	PI Mark DUCEY	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	717200	Other Professional Services-General	860.00	132.00	132.00
1DBML0	PI Mimi BECKER	613N10	Graduate Assistant	0.00	2,500.08	2,500.08
1DBML0	PI Mimi BECKER	711100	Supplies-General	758.19	886.43	886.43
1DBML0	PI Mimi BECKER	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	714030	Postage-Express Mail	0.00	36.84	36.84
1DBML1	PI Marianne LITVAITIS	711100	Supplies-General	4.25	0.00	0.00
1DBML1	PI Marianne LITVAITIS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBML2	PI Michael LESSER	611F60	Faculty NTT Research	0.00	10,623.02	10,623.02
1DBML2	PI Michael LESSER	65YF10	Full Fringe Benefit Distr Expe	0.00	4,376.67	4,376.67
1DBML2	PI Michael LESSER	710100	Out-of-State Travel	1,083.70	1,636.96	1,636.96
1DBML2	PI Michael LESSER	710200	Foreign Travel	0.00	720.00	720.00
1DBML2	PI Michael LESSER	710300	Conference Registration Fees	0.00	340.00	340.00
1DBML2	PI Michael LESSER	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBML2	PI Michael LESSER	711100	Supplies-General	209.46	813.99	813.99
1DBML2	PI Michael LESSER	711200	Research Supplies	30.00	393.48	393.48
1DBML2	PI Michael LESSER	713000	Printing & Copying-General	0.00	0.00	0.00
1DBML2	PI Michael LESSER	713005	Printing & Copying-Campus	72.80	0.00	0.00
1DBML2	PI Michael LESSER	714030	Postage-Express Mail	65.36	157.30	157.30
1DBML2	PI Michael LESSER	716000	Maintenance & Repairs-General	0.00	50.00	50.00
1DBML2	PI Michael LESSER	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBML2	PI Michael LESSER	717200	Other Professional Services-General	0.00	43.25	43.25
1DBML2	PI Michael LESSER	718000	Telecom-General	0.00	0.00	0.00
1DBML2	PI Michael LESSER	719000	Business Meals-Meetings-Non Travel	45.19	0.00	0.00
1DBML2	PI Michael LESSER	719100	Membership Dues & Fees	583.00	190.00	190.00
1DBML2	PI Michael LESSER	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBML2	PI Michael LESSER	740000	Cap Equipment	1,400.01	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	710100	Out-of-State Travel	420.05	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	710200	Foreign Travel	300.00	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	710310	Workshop Registration Fees	550.00	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	711100	Supplies-General	1,039.23	1,999.07	1,999.07
1DBMM0	PI Maryellen Lutcavage	713000	Printing & Copying-General	150.00	73.63	73.63
1DBMM0	PI Maryellen Lutcavage	714030	Postage-Express Mail	0.00	10.14	10.14
1DBMM0	PI Maryellen Lutcavage	716000	Maintenance & Repairs-General	0.00	429.00	429.00
1DBMM0	PI Maryellen Lutcavage	716100	Rentals & Leases-General	29.88	12.45	12.45
1DBMM0	PI Maryellen Lutcavage	718000	Telecom-General	0.00	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	718002	Telecom-Fixed (Basic Phone Service)	75.08	150.35	150.35
1DBMM0	PI Maryellen Lutcavage	718014	Telecom-Telephone Equipment	0.00	629.14	629.14
1DBMM0	PI Maryellen Lutcavage	718016	Telecom-Usage (Tolls)	0.00	117.65	117.65
1DBMM0	PI Maryellen Lutcavage	719000	Business Meals-Meetings-Non Travel	416.89	455.86	455.86
1DBMM0	PI Maryellen Lutcavage	719100	Membership Dues & Fees	222.00	20.00	20.00
1DBMS0	PI Michelle SCOTT	711100	Supplies-General	340.89	147.32	147.32
1DBMS0	PI Michelle SCOTT	713000	Printing & Copying-General	0.00	106.03	106.03
1DBMS0	PI Michelle SCOTT	716100	Rentals & Leases-General	5.92	5.32	5.32
1DBMS0	PI Michelle SCOTT	717200	Other Professional Services-General	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	719000	Business Meals-Meetings-Non Travel	0.00	57.98	57.98
1DBPE0	PI Peter Erickson	613P90	Graduate Summer Appoint - Research	56.17	0.00	0.00
1DBPE0	PI Peter Erickson	65YP10	Nonstatus Benefit Distr (Fica)	4.72	0.00	0.00
1DBPE0	PI Peter Erickson	710000	In-State Travel	0.00	60.99	60.99
1DBPE0	PI Peter Erickson	710100	Out-of-State Travel	1,351.48	1,345.52	1,345.52
1DBPE0	PI Peter Erickson	710300	Conference Registration Fees	0.00	202.00	202.00
1DBPE0	PI Peter Erickson	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	710410	Student or Non-Emp Travel-Lodging	1,150.67	0.00	0.00
1DBPE0	PI Peter Erickson	711100	Supplies-General	308.69	380.35	380.35
1DBPE0	PI Peter Erickson	714030	Postage-Express Mail	0.00	30.84	30.84
1DBPE0	PI Peter Erickson	716000	Maintenance & Repairs-General	0.00	49.50	49.50
1DBPE0	PI Peter Erickson	719000	Business Meals-Meetings-Non Travel	19.60	187.52	187.52
1DBPE0	PI Peter Erickson	719100	Membership Dues & Fees	0.00	310.00	310.00
1DBPF0	PI Paul FISHER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	61SNSH	Student Labor	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	710000	In-State Travel	0.00	89.08	89.08
1DBPF0	PI Paul FISHER	710100	Out-of-State Travel	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	710300	Conference Registration Fees	0.00	60.00	60.00
1DBPF0	PI Paul FISHER	711100	Supplies-General	1,661.76	1,248.84	1,248.84
1DBPF0	PI Paul FISHER	711108	Supplies-Subscription,Newspaper,Mag	0.00	63.00	63.00
1DBPF0	PI Paul FISHER	713000	Printing & Copying-General	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	714030	Postage-Express Mail	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	717200	Other Professional Services-General	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	719000	Business Meals-Meetings-Non Travel	0.00	68.00	68.00
1DBPF0	PI Paul FISHER	719005	Business Meals-Group or Class Meals	0.00	123.65	123.65
1DBPF0	PI Paul FISHER	719100	Membership Dues & Fees	0.00	170.84	170.84
1DBPP0	PI Peter PEKINS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,358.00	0.00	0.00
1DBPP0	PI Peter PEKINS	61SNSH	Student Labor	512.00	0.00	0.00
1DBPP0	PI Peter PEKINS	65YP10	Nonstatus Benefit Distr (Fica)	114.07	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBPP0	PI Peter PEKINS	710100	Out-of-State Travel	551.11	385.60	385.60
1DBPP0	PI Peter PEKINS	710200	Foreign Travel	0.00	631.98	631.98
1DBPP0	PI Peter PEKINS	710300	Conference Registration Fees	239.74	0.00	0.00
1DBPP0	PI Peter PEKINS	711100	Supplies-General	805.61	242.50	242.50
1DBPP0	PI Peter PEKINS	713005	Printing & Copying-Campus	149.10	246.85	246.85
1DBPP0	PI Peter PEKINS	713015	Printing & Copying-Departmental	0.00	46.65	46.65
1DBPP0	PI Peter PEKINS	716125	Rentals-Vehicles incl Marine	0.00	110.16	110.16
1DBPP0	PI Peter PEKINS	717200	Other Professional Services-General	221.00	154.00	154.00
1DBPP0	PI Peter PEKINS	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DBPPD	Colsa Prepaid - Intern. Desig.	710200	Foreign Travel	0.00	(2,333.00)	(2,333.00)
1DBPPD	Colsa Prepaid - Intern. Desig.	710Z00	Travel-Other	0.00	2,333.00	2,333.00
1DBPT0	PI Paul TSANG	61CPHS	[NSH] Non-Status - Shift	0.00	5.40	5.40
1DBPT0	PI Paul TSANG	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	507.08	405.00	405.00
1DBPT0	PI Paul TSANG	65YP10	Nonstatus Benefit Distr (Fica)	42.59	34.47	34.47
1DBPT0	PI Paul TSANG	710300	Conference Registration Fees	0.00	420.00	420.00
1DBPT0	PI Paul TSANG	710400	Student or Non-Emp Travel	0.00	413.41	413.41
1DBPT0	PI Paul TSANG	711100	Supplies-General	246.61	750.45	750.45
1DBPT0	PI Paul TSANG	711200	Research Supplies	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	713000	Printing & Copying-General	124.75	0.00	0.00
1DBPT0	PI Paul TSANG	716000	Maintenance & Repairs-General	472.00	56.00	56.00
1DBPT0	PI Paul TSANG	716100	Rentals & Leases-General	0.00	15.96	15.96
1DBPT0	PI Paul TSANG	717200	Other Professional Services-General	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	711100	Supplies-General	528.85	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1DBRC0	PI Richard COTE	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,444.74	8,444.74
1DBRC0	PI Richard COTE	613P90	Graduate Summer Appoint - Research	0.00	5,846.21	5,846.21
1DBRC0	PI Richard COTE	615F10	PAT	0.00	250.79	250.79
1DBRC0	PI Richard COTE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	169.00	169.00
1DBRC0	PI Richard COTE	61SNWS	College Work Study	0.00	319.20	319.20
1DBRC0	PI Richard COTE	65YF10	Full Fringe Benefit Distr Expe	0.00	103.32	103.32
1DBRC0	PI Richard COTE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,214.64	1,214.64
1DBRC0	PI Richard COTE	710100	Out-of-State Travel	356.00	0.00	0.00
1DBRC0	PI Richard COTE	710300	Conference Registration Fees	0.00	0.00	0.00
1DBRC0	PI Richard COTE	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBRC0	PI Richard COTE	711100	Supplies-General	722.23	15,185.37	15,185.37
1DBRC0	PI Richard COTE	711108	Supplies-Subscription,Newspaper,Mag	425.94	282.50	282.50
1DBRC0	PI Richard COTE	711200	Research Supplies	0.00	795.38	795.38
1DBRC0	PI Richard COTE	713000	Printing & Copying-General	0.00	359.67	359.67
1DBRC0	PI Richard COTE	713010	Printing & Copying-Publications	0.00	690.00	690.00
1DBRC0	PI Richard COTE	714030	Postage-Express Mail	54.60	991.60	991.60
1DBRC0	PI Richard COTE	716000	Maintenance & Repairs-General	0.00	1,578.63	1,578.63
1DBRC0	PI Richard COTE	716018	Maint Agreem- Baseline & Supp	0.00	2,300.00	2,300.00
1DBRC0	PI Richard COTE	717200	Other Professional Services-General	0.00	0.00	0.00
1DBRC0	PI Richard COTE	718000	Telecom-General	(473.96)	0.00	0.00
1DBRC0	PI Richard COTE	718002	Telecom-Fixed (Basic Phone Service)	303.60	303.60	303.60
1DBRC0	PI Richard COTE	718016	Telecom-Usage (Tolls)	65.65	1,334.43	1,334.43
1DBRC0	PI Richard COTE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBRC0	PI Richard COTE	719005	Business Meals-Group or Class Meals	69.38	0.00	0.00
1DBRC0	PI Richard COTE	719100	Membership Dues & Fees	1,153.00	571.00	571.00
1DBRC0	PI Richard COTE	719125	Licenses/Professional Fees	29.95	0.00	0.00
1DBRC0	PI Richard COTE	719210	Employee Recruiting-Advertising	200.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	711100	Supplies-General	402.08	1,871.39	1,871.39
1DBRC1	PI Russell CONGALTON	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	716120	Rentals-Property or Room	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	613P90	Graduate Summer Appoint - Research	0.00	540.15	540.15
1DBRE1	PI Robert ECKERT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	45.37	45.37
1DBRE1	PI Robert ECKERT	710305	Registration Fees-Other	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	713005	Printing & Copying-Campus	70.78	0.00	0.00
1DBRE1	PI Robert ECKERT	713015	Printing & Copying-Departmental	13.35	0.00	0.00
1DBRE1	PI Robert ECKERT	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBRF0	PI Rosanna Freyre	613N30	Graduate Research Assistant	206.63	0.00	0.00
1DBRF0	PI Rosanna Freyre	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	795.00	0.00	0.00
1DBRF0	PI Rosanna Freyre	61SNSH	Student Labor	1,087.50	945.00	945.00
1DBRF0	PI Rosanna Freyre	65YP10	Nonstatus Benefit Distr (Fica)	66.78	0.00	0.00
1DBRF0	PI Rosanna Freyre	710100	Out-of-State Travel	382.04	0.00	0.00
1DBRF0	PI Rosanna Freyre	710400	Student or Non-Emp Travel	829.13	0.00	0.00
1DBRF0	PI Rosanna Freyre	711100	Supplies-General	5,163.83	71.21	71.21
1DBRF0	PI Rosanna Freyre	711200	Research Supplies	1,087.93	0.00	0.00
1DBRF0	PI Rosanna Freyre	713000	Printing & Copying-General	0.06	0.00	0.00
1DBRF0	PI Rosanna Freyre	714000	Postage-General	297.27	0.00	0.00
1DBRF0	PI Rosanna Freyre	714010	Postage-Off Campus Mail Services	21.80	0.00	0.00
1DBRF0	PI Rosanna Freyre	714030	Postage-Express Mail	123.96	0.00	0.00
1DBRF0	PI Rosanna Freyre	716110	Rentals-Copier	3.27	0.00	0.00
1DBRF0	PI Rosanna Freyre	717200	Other Professional Services-General	175.99	0.00	0.00
1DBRG0	PI Raymond Grizzle	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
1DBRG0	PI Raymond Grizzle	61SNSH	Student Labor	169.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	21.29	0.00	0.00
1DBRG0	PI Raymond Grizzle	710000	In-State Travel	24.63	0.00	0.00
1DBRG0	PI Raymond Grizzle	710100	Out-of-State Travel	2,197.65	415.61	415.61

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBRG0	PI Raymond Grizzle	710300	Conference Registration Fees	300.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	711100	Supplies-General	771.90	1,597.24	1,597.24
1DBRG0	PI Raymond Grizzle	711200	Research Supplies	21.71	(53.00)	(53.00)
1DBRG0	PI Raymond Grizzle	713000	Printing & Copying-General	7.32	0.00	0.00
1DBRG0	PI Raymond Grizzle	713005	Printing & Copying-Campus	0.55	1.65	1.65
1DBRG0	PI Raymond Grizzle	716000	Maintenance & Repairs-General	0.00	7,019.65	7,019.65
1DBRG0	PI Raymond Grizzle	716125	Rentals-Vehicles incl Marine	795.00	57.96	57.96
1DBRG0	PI Raymond Grizzle	717200	Other Professional Services-General	1,485.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	718000	Telecom-General	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	718014	Telecom-Telephone Equipment	0.00	114.70	114.70
1DBRG0	PI Raymond Grizzle	719000	Business Meals-Meetings-Non Travel	0.00	72.24	72.24
1DBRG0	PI Raymond Grizzle	719100	Membership Dues & Fees	376.00	63.00	63.00
1DBRM0	PI Robert Mooney	61CPHO	[NSH] Non-Status - Overtime	521.62	0.00	0.00
1DBRM0	PI Robert Mooney	61CPHS	[NSH] Non-Status - Shift	22.00	0.00	0.00
1DBRM0	PI Robert Mooney	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,300.00	0.00	0.00
1DBRM0	PI Robert Mooney	65YP10	Nonstatus Benefit Distr (Fica)	658.87	0.00	0.00
1DBRM0	PI Robert Mooney	711100	Supplies-General	1,244.16	0.00	0.00
1DBRM0	PI Robert Mooney	713000	Printing & Copying-General	0.00	0.00	0.00
1DBRM0	PI Robert Mooney	714030	Postage-Express Mail	68.44	0.00	0.00
1DBRR0	PI Robert ROBERTSON	61SNSH	Student Labor	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	61SNWS	College Work Study	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	710000	In-State Travel	0.00	218.50	218.50
1DBRR0	PI Robert ROBERTSON	710100	Out-of-State Travel	264.38	1,366.60	1,366.60
1DBRR0	PI Robert ROBERTSON	710300	Conference Registration Fees	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	710400	Student or Non-Emp Travel	0.00	192.72	192.72
1DBRR0	PI Robert ROBERTSON	711100	Supplies-General	177.46	1,692.84	1,692.84
1DBRR0	PI Robert ROBERTSON	711200	Research Supplies	523.98	0.00	0.00
1DBRR0	PI Robert ROBERTSON	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	714010	Postage-Off Campus Mail Services	103.56	40.95	40.95
1DBRR0	PI Robert ROBERTSON	714030	Postage-Express Mail	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	719000	Business Meals-Meetings-Non Travel	0.00	180.46	180.46
1DBRR0	PI Robert ROBERTSON	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	710000	In-State Travel	142.95	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	719000	Business Meals-Meetings-Non Travel	313.95	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	711100	Supplies-General	0.00	419.00	419.00
1DBRZ0	PI Robert ZSIGRAY	711200	Research Supplies	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	714030	Postage-Express Mail	0.00	21.40	21.40
1DBRZ0	PI Robert ZSIGRAY	717200	Other Professional Services-General	140.00	0.00	0.00
1DBSF0	PI Serita Frey	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	56.89	0.00	0.00
1DBSF0	PI Serita Frey	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DBSF0	PI Serita Frey	65YP10	Nonstatus Benefit Distr (Fica)	4.78	0.00	0.00
1DBSF0	PI Serita Frey	710100	Out-of-State Travel	1,037.41	1,877.98	1,877.98
1DBSF0	PI Serita Frey	710200	Foreign Travel	0.00	0.00	0.00
1DBSF0	PI Serita Frey	710300	Conference Registration Fees	517.90	0.00	0.00
1DBSF0	PI Serita Frey	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBSF0	PI Serita Frey	710410	Student or Non-Emp Travel-Lodging	0.00	67.50	67.50
1DBSF0	PI Serita Frey	711100	Supplies-General	649.43	3,107.92	3,107.92
1DBSF0	PI Serita Frey	713015	Printing & Copying-Departmental	0.00	1.00	1.00
1DBSF0	PI Serita Frey	714010	Postage-Off Campus Mail Services	242.33	0.00	0.00
1DBSF0	PI Serita Frey	714030	Postage-Express Mail	12.74	37.53	37.53
1DBSF0	PI Serita Frey	716000	Maintenance & Repairs-General	0.00	105.25	105.25
1DBSF0	PI Serita Frey	716027	Maint & Repairs-Vehicle-Gas-Oil	41.66	0.00	0.00
1DBSF0	PI Serita Frey	717000	Consulting-General	11,131.29	16,770.73	16,770.73
1DBSF0	PI Serita Frey	717200	Other Professional Services-General	0.00	0.00	0.00
1DBSF0	PI Serita Frey	718008	Telecom-Internet Services	7.95	225.72	225.72
1DBSF0	PI Serita Frey	718014	Telecom-Telephone Equipment	0.00	200.00	200.00
1DBSF0	PI Serita Frey	719000	Business Meals-Meetings-Non Travel	0.00	87.94	87.94
1DBSF0	PI Serita Frey	719100	Membership Dues & Fees	386.00	377.00	377.00
1DBSJ0	PI Stephen JONES	611F60	Faculty NTT Research	7,796.63	0.00	0.00
1DBSJ0	PI Stephen JONES	613N60	Graduate - PT Lecturer	13,750.05	0.00	0.00
1DBSJ0	PI Stephen JONES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	211.46	0.00	0.00
1DBSJ0	PI Stephen JONES	65YF10	Full Fringe Benefit Distr Expe	3,352.51	0.00	0.00
1DBSJ0	PI Stephen JONES	65YP10	Nonstatus Benefit Distr (Fica)	17.76	0.00	0.00
1DBSJ0	PI Stephen JONES	710100	Out-of-State Travel	0.00	93.96	93.96
1DBSJ0	PI Stephen JONES	711100	Supplies-General	1,959.63	9,452.48	9,452.48
1DBSJ0	PI Stephen JONES	713000	Printing & Copying-General	4.40	0.00	0.00
1DBSJ0	PI Stephen JONES	713005	Printing & Copying-Campus	2.35	0.00	0.00
1DBSJ0	PI Stephen JONES	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	714030	Postage-Express Mail	114.54	173.84	173.84
1DBSJ0	PI Stephen JONES	716000	Maintenance & Repairs-General	0.00	(7,201.18)	(9,201.18)
1DBSJ0	PI Stephen JONES	716100	Rentals & Leases-General	44.52	0.00	0.00
1DBSJ0	PI Stephen JONES	716125	Rentals-Vehicles incl Marine	0.00	164.09	164.09
1DBSJ0	PI Stephen JONES	717200	Other Professional Services-General	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	718000	Telecom-General	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	718002	Telecom-Fixed (Basic Phone Service)	479.88	416.22	416.22
1DBSJ0	PI Stephen JONES	718014	Telecom-Telephone Equipment	20.99	74.96	74.96
1DBSJ0	PI Stephen JONES	718016	Telecom-Usage (Tolls)	9.24	126.67	126.67

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBSM0	PI Subhash MINOCHA	611PSO	Summer Salaries AY faculty - other	3,024.42	0.00	0.00
1DBSM0	PI Subhash MINOCHA	61SNWS	College Work Study	179.08	48.00	48.00
1DBSM0	PI Subhash MINOCHA	65YP10	Nonstatus Benefit Distr (Fica)	254.06	0.00	0.00
1DBSM0	PI Subhash MINOCHA	710100	Out-of-State Travel	77.86	1,194.90	1,194.90
1DBSM0	PI Subhash MINOCHA	710200	Foreign Travel	1,884.28	0.00	0.00
1DBSM0	PI Subhash MINOCHA	711100	Supplies-General	(794.63)	3,247.28	3,247.28
1DBSM0	PI Subhash MINOCHA	713000	Printing & Copying-General	0.00	10.95	10.95
1DBSM0	PI Subhash MINOCHA	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	714030	Postage-Express Mail	90.47	117.19	117.19
1DBSM0	PI Subhash MINOCHA	716000	Maintenance & Repairs-General	34.75	52.00	52.00
1DBSM0	PI Subhash MINOCHA	716100	Rentals & Leases-General	0.00	6.82	6.82
1DBSM0	PI Subhash MINOCHA	718002	Telecom-Fixed (Basic Phone Service)	49.77	0.00	0.00
1DBSM0	PI Subhash MINOCHA	719100	Membership Dues & Fees	142.00	0.00	0.00
1DBSS0	PI Samuel SMITH	61CPHO	[NSH] Non-Status - Overtime	2.00	0.00	0.00
1DBSS0	PI Samuel SMITH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	206.25	0.00	0.00
1DBSS0	PI Samuel SMITH	61SNWS	College Work Study	153.00	0.00	0.00
1DBSS0	PI Samuel SMITH	65YP10	Nonstatus Benefit Distr (Fica)	17.50	0.00	0.00
1DBSS0	PI Samuel SMITH	711100	Supplies-General	204.09	0.00	0.00
1DBSS0	PI Samuel SMITH	716000	Maintenance & Repairs-General	500.00	0.00	0.00
1DBSS0	PI Samuel SMITH	716100	Rentals & Leases-General	43.92	0.00	0.00
1DBSS1	PI Stacia SOWER	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,000.01	10,000.01
1DBSS1	PI Stacia SOWER	613P90	Graduate Summer Appoint - Research	0.00	1,000.00	1,000.00
1DBSS1	PI Stacia SOWER	615F10	PAT	0.00	14,256.51	14,256.51
1DBSS1	PI Stacia SOWER	61CPEX	[NSE] Non-Status Salary (Exempt)	1,317.21	3,200.14	3,200.14
1DBSS1	PI Stacia SOWER	61CPHO	[NSH] Non-Status - Overtime	0.00	1.88	1.88
1DBSS1	PI Stacia SOWER	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,668.75	4,783.25	4,783.25
1DBSS1	PI Stacia SOWER	61SNSH	Student Labor	332.00	511.50	511.50
1DBSS1	PI Stacia SOWER	65YF10	Full Fringe Benefit Distr Expe	0.00	5,873.66	5,873.66
1DBSS1	PI Stacia SOWER	65YP10	Nonstatus Benefit Distr (Fica)	250.84	1,594.77	1,594.77
1DBSS1	PI Stacia SOWER	710000	In-State Travel	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	710100	Out-of-State Travel	951.65	(298.00)	(298.00)
1DBSS1	PI Stacia SOWER	710200	Foreign Travel	5,565.71	1,431.55	1,431.55
1DBSS1	PI Stacia SOWER	710300	Conference Registration Fees	341.00	70.00	70.00
1DBSS1	PI Stacia SOWER	710305	Registration Fees-Other	1,150.00	108.46	108.46
1DBSS1	PI Stacia SOWER	710310	Workshop Registration Fees	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	710400	Student or Non-Emp Travel	3,114.56	640.70	640.70
1DBSS1	PI Stacia SOWER	711100	Supplies-General	5,311.69	14,342.82	14,342.82
1DBSS1	PI Stacia SOWER	711108	Supplies-Subscription,Newspaper,Mag	0.00	975.00	975.00
1DBSS1	PI Stacia SOWER	711200	Research Supplies	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	713000	Printing & Copying-General	0.00	370.09	370.09
1DBSS1	PI Stacia SOWER	713010	Printing & Copying-Publications	0.00	495.00	495.00
1DBSS1	PI Stacia SOWER	714000	Postage-General	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	714030	Postage-Express Mail	432.20	452.38	452.38
1DBSS1	PI Stacia SOWER	716000	Maintenance & Repairs-General	0.00	94.50	94.50
1DBSS1	PI Stacia SOWER	716018	Maint Agreem- Baseline & Supp	0.00	1,212.00	1,212.00
1DBSS1	PI Stacia SOWER	716100	Rentals & Leases-General	0.00	74.48	74.48
1DBSS1	PI Stacia SOWER	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	717200	Other Professional Services-General	0.00	2,499.00	2,499.00
1DBSS1	PI Stacia SOWER	718000	Telecom-General	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	718002	Telecom-Fixed (Basic Phone Service)	746.88	734.23	734.23
1DBSS1	PI Stacia SOWER	718008	Telecom-Internet Services	7.95	0.00	0.00
1DBSS1	PI Stacia SOWER	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	718016	Telecom-Usage (Tolls)	102.44	103.34	103.34
1DBSS1	PI Stacia SOWER	719000	Business Meals-Meetings-Non Travel	0.00	1,429.04	1,429.04
1DBSS1	PI Stacia SOWER	719005	Business Meals-Group or Class Meals	650.83	0.00	0.00
1DBSS1	PI Stacia SOWER	719100	Membership Dues & Fees	413.00	703.00	703.00
1DBSS1	PI Stacia SOWER	719200	Employee Recruiting-General	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	722210	Participant Sup-Other	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	740000	Cap Equipment	0.00	5,818.00	5,818.00
1DBTD0	PI Thomas DAVIS	61SNWS	College Work Study	224.62	786.60	786.60
1DBTD0	PI Thomas DAVIS	710100	Out-of-State Travel	402.36	1,125.09	1,125.09
1DBTD0	PI Thomas DAVIS	710300	Conference Registration Fees	0.00	40.00	40.00
1DBTD0	PI Thomas DAVIS	711100	Supplies-General	1,601.00	542.66	542.66
1DBTD0	PI Thomas DAVIS	711200	Research Supplies	108.00	238.00	238.00
1DBTD0	PI Thomas DAVIS	713000	Printing & Copying-General	10.00	20.40	20.40
1DBTD0	PI Thomas DAVIS	714030	Postage-Express Mail	49.50	42.67	42.67
1DBTD0	PI Thomas DAVIS	717210	Oth Prof Ser-Honoraria	50.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	719000	Business Meals-Meetings-Non Travel	118.94	0.00	0.00
1DBTD0	PI Thomas DAVIS	719100	Membership Dues & Fees	300.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	740000	Cap Equipment	500.01	0.00	0.00
1DBTF0	PI Thomas FOXALL	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	710100	Out-of-State Travel	0.00	288.25	288.25
1DBTF0	PI Thomas FOXALL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	711100	Supplies-General	501.82	808.54	808.54
1DBTF0	PI Thomas FOXALL	714030	Postage-Express Mail	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	716100	Rentals & Leases-General	0.00	51.56	51.56
1DBTF0	PI Thomas FOXALL	717200	Other Professional Services-General	0.00	184.36	184.36
1DBTF0	PI Thomas FOXALL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBTF0	PI Thomas FOXALL	719100	Membership Dues & Fees	237.00	462.00	462.00
1DBTH1	PI Troy Hartley	711100	Supplies-General	0.00	0.00	0.00
1DBTH1	PI Troy Hartley	719000	Business Meals-Meetings-Non Travel	76.12	0.00	0.00
1DBTK0	PI Thomas KELLY	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	710200	Foreign Travel	1,574.09	595.75	595.75
1DBTK1	PI Thomas KOCHER	710305	Registration Fees-Other	190.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	711100	Supplies-General	10,138.25	(576.91)	(576.91)
1DBTK1	PI Thomas KOCHER	714030	Postage-Express Mail	21.73	101.32	101.32
1DBTK1	PI Thomas KOCHER	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	719100	Membership Dues & Fees	0.00	235.00	235.00
1DBTK1	PI Thomas KOCHER	719125	Licenses/Professional Fees	0.00	685.00	685.00
1DBTL0	PI Thomas LAUE	611Q90	Post Doc	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	615F10	PAT	0.00	1,674.81	1,674.81
1DBTL0	PI Thomas LAUE	61CPBN	Bonus & Recruitment	0.00	490.00	490.00
1DBTL0	PI Thomas LAUE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,275.00	2,275.00
1DBTL0	PI Thomas LAUE	65YF10	Full Fringe Benefit Distr Expe	0.00	690.02	690.02
1DBTL0	PI Thomas LAUE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	232.26	232.26
1DBTL0	PI Thomas LAUE	710100	Out-of-State Travel	189.64	1,575.50	1,575.50
1DBTL0	PI Thomas LAUE	710200	Foreign Travel	754.25	0.00	0.00
1DBTL0	PI Thomas LAUE	711100	Supplies-General	626.02	5,492.69	5,492.69
1DBTL0	PI Thomas LAUE	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	713000	Printing & Copying-General	0.00	199.99	199.99
1DBTL0	PI Thomas LAUE	714000	Postage-General	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	714030	Postage-Express Mail	0.00	87.93	87.93
1DBTL0	PI Thomas LAUE	716018	Maint Agreem- Baseline & Supp	0.00	1,914.00	1,914.00
1DBTL0	PI Thomas LAUE	716100	Rentals & Leases-General	155.32	430.76	430.76
1DBTL0	PI Thomas LAUE	717200	Other Professional Services-General	0.00	3,148.50	3,148.50
1DBTL0	PI Thomas LAUE	718000	Telecom-General	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	718002	Telecom-Fixed (Basic Phone Service)	1,474.55	3,642.96	3,642.96
1DBTL0	PI Thomas LAUE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	719100	Membership Dues & Fees	100.00	0.00	0.00
1DBTL0	PI Thomas LAUE	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	711100	Supplies-General	0.00	176.59	176.59
1DBTL1	PI Thomas LEE	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	717200	Other Professional Services-General	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	61SNSH	Student Labor	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	710100	Out-of-State Travel	82.45	0.00	0.00
1DBTP0	PI Thomas PISTOLE	710305	Registration Fees-Other	75.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	711100	Supplies-General	39.80	403.80	403.80
1DBTP0	PI Thomas PISTOLE	711108	Supplies-Subscription,Newspaper,Mag	0.00	190.00	190.00
1DBTP0	PI Thomas PISTOLE	716100	Rentals & Leases-General	44.96	0.00	0.00
1DBTP0	PI Thomas PISTOLE	719100	Membership Dues & Fees	515.00	504.00	504.00
1DBVC0	PI Vaughn Cooper	613N60	Graduate - PT Lecturer	2,087.70	0.00	0.00
1DBVC0	PI Vaughn Cooper	613P90	Graduate Summer Appoint - Research	2,087.70	0.00	0.00
1DBVC0	PI Vaughn Cooper	61CPHS	[NSH] Non-Status - Shift	0.00	4.84	4.84
1DBVC0	PI Vaughn Cooper	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	240.00	1,834.00	1,834.00
1DBVC0	PI Vaughn Cooper	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	61SNSH	Student Labor	731.25	1,572.00	1,572.00
1DBVC0	PI Vaughn Cooper	61SNWS	College Work Study	153.00	834.65	834.65
1DBVC0	PI Vaughn Cooper	65YP10	Nonstatus Benefit Distr (Fica)	195.54	154.47	154.47
1DBVC0	PI Vaughn Cooper	710300	Conference Registration Fees	710.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	711100	Supplies-General	10,307.52	11,263.68	11,263.68
1DBVC0	PI Vaughn Cooper	711200	Research Supplies	270.95	38.92	38.92
1DBVC0	PI Vaughn Cooper	713000	Printing & Copying-General	0.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	713030	Printing & Copying-Off Campus	0.00	45.00	45.00
1DBVC0	PI Vaughn Cooper	714030	Postage-Express Mail	44.48	47.71	47.71
1DBVC0	PI Vaughn Cooper	715005	Non-Cap Equip-Computer Hardware	2,255.85	0.00	0.00
1DBVC0	PI Vaughn Cooper	716000	Maintenance & Repairs-General	50.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	716125	Rentals-Vehicles incl Marine	0.00	31.32	31.32
1DBVC0	PI Vaughn Cooper	719100	Membership Dues & Fees	130.00	128.00	128.00
1DBWC0	PI William CHESBRO	714030	Postage-Express Mail	62.23	0.00	0.00
1DBWF0	PI Wayne FAGERBERG	711100	Supplies-General	0.00	0.00	0.00
1DBWF0	PI Wayne FAGERBERG	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DBWG0	PI William Gilbert	711100	Supplies-General	3,029.05	0.00	0.00
1DBWG0	PI William Gilbert	716000	Maintenance & Repairs-General	0.00	403.25	403.25
1DBWH0	PI W. Hunting HOWELL	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	61SNSH	Student Labor	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	710000	In-State Travel	52.11	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	710200	Foreign Travel	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	710300	Conference Registration Fees	60.00	106.00	106.00
1DBWH0	PI W. Hunting HOWELL	710310	Workshop Registration Fees	75.00	450.00	450.00
1DBWH0	PI W. Hunting HOWELL	710400	Student or Non-Emp Travel	0.00	1,322.23	1,322.23
1DBWH0	PI W. Hunting HOWELL	711100	Supplies-General	5,854.29	2,604.15	2,604.15
1DBWH0	PI W. Hunting HOWELL	711200	Research Supplies	0.00	441.53	441.53

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DBWH0	PI W. Hunting HOWELL	713005	Printing & Copying-Campus	50.00	3.05	3.05
1DBWH0	PI W. Hunting HOWELL	714030	Postage-Express Mail	228.14	32.76	32.76
1DBWH0	PI W. Hunting HOWELL	716000	Maintenance & Repairs-General	0.00	37.00	37.00
1DBWH0	PI W. Hunting HOWELL	716027	Maint & Repairs-Vehicle-Gas-Oil	28.05	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	716100	Rentals & Leases-General	655.35	600.44	600.44
1DBWH0	PI W. Hunting HOWELL	716125	Rentals-Vehicles incl Marine	0.00	600.00	600.00
1DBWH0	PI W. Hunting HOWELL	717200	Other Professional Services-General	2,135.00	22.00	22.00
1DBWH0	PI W. Hunting HOWELL	740000	Cap Equipment	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	740003	Grants Trans Cap Eq $3K-$4,999	0.00	7,400.00	7,400.00
1DBWM0	PI William MCDOWELL	611F15	Fac Tenure Track AAUP (UNH)	3,517.16	0.00	0.00
1DBWM0	PI William MCDOWELL	613N30	Graduate Research Assistant	0.00	7,639.23	7,639.23
1DBWM0	PI William MCDOWELL	65YF10	Full Fringe Benefit Distr Expe	1,512.38	0.00	0.00
1DBWM0	PI William MCDOWELL	710200	Foreign Travel	0.00	5,264.71	5,264.71
1DBWM0	PI William MCDOWELL	710300	Conference Registration Fees	10.00	0.00	0.00
1DBWM0	PI William MCDOWELL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	711100	Supplies-General	32.95	323.75	323.75
1DBWM0	PI William MCDOWELL	711200	Research Supplies	4.76	0.00	0.00
1DBWM0	PI William MCDOWELL	714010	Postage-Off Campus Mail Services	0.00	13.65	13.65
1DBWM0	PI William MCDOWELL	714030	Postage-Express Mail	0.00	29.01	29.01
1DBWM0	PI William MCDOWELL	717000	Consulting-General	0.00	8,000.00	8,000.00
1DBWM0	PI William MCDOWELL	718000	Telecom-General	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	718016	Telecom-Usage (Tolls)	7.97	36.70	36.70
1DBWM0	PI William MCDOWELL	719005	Business Meals-Group or Class Meals	0.00	137.63	137.63
1DBWM0	PI William MCDOWELL	719100	Membership Dues & Fees	0.00	20.00	20.00
1DBWT0	PI W Kelly Thomas	611F60	Faculty NTT Research	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	61SNSH	Student Labor	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	710100	Out-of-State Travel	0.00	229.77	229.77
1DBWT0	PI W Kelly Thomas	710200	Foreign Travel	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	710300	Conference Registration Fees	0.00	573.00	573.00
1DBWT0	PI W Kelly Thomas	710305	Registration Fees-Other	380.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	710400	Student or Non-Emp Travel	0.00	268.20	268.20
1DBWT0	PI W Kelly Thomas	711100	Supplies-General	20,896.87	9,991.32	9,991.32
1DBWT0	PI W Kelly Thomas	713005	Printing & Copying-Campus	50.00	98.90	98.90
1DBWT0	PI W Kelly Thomas	713030	Printing & Copying-Off Campus	0.00	85.12	85.12
1DBWT0	PI W Kelly Thomas	714010	Postage-Off Campus Mail Services	0.00	13.65	13.65
1DBWT0	PI W Kelly Thomas	714030	Postage-Express Mail	446.07	604.17	604.17
1DBWT0	PI W Kelly Thomas	716000	Maintenance & Repairs-General	84.00	169.00	169.00
1DBWT0	PI W Kelly Thomas	716125	Rentals-Vehicles incl Marine	0.00	173.25	173.25
1DBWT0	PI W Kelly Thomas	717200	Other Professional Services-General	4,800.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	718000	Telecom-General	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	718002	Telecom-Fixed (Basic Phone Service)	443.28	443.28	443.28
1DBWT0	PI W Kelly Thomas	719000	Business Meals-Meetings-Non Travel	0.00	28.07	28.07
1DBWT0	PI W Kelly Thomas	719005	Business Meals-Group or Class Meals	162.45	0.00	0.00
1DBWT0	PI W Kelly Thomas	719100	Membership Dues & Fees	90.00	106.00	106.00
1DBWT0	PI W Kelly Thomas	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	61SNSH	Student Labor	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	710400	Student or Non-Emp Travel	0.00	200.00	200.00
1DBWW0	PI Winsor WATSON	711100	Supplies-General	3,116.96	1,358.73	1,358.73
1DBWW0	PI Winsor WATSON	711200	Research Supplies	0.00	127.36	127.36
1DBWW0	PI Winsor WATSON	713000	Printing & Copying-General	68.53	35.00	35.00
1DBWW0	PI Winsor WATSON	713005	Printing & Copying-Campus	0.00	2.60	2.60
1DBWW0	PI Winsor WATSON	714030	Postage-Express Mail	148.11	204.78	204.78
1DBWW0	PI Winsor WATSON	716000	Maintenance & Repairs-General	0.00	251.00	251.00
1DBWW0	PI Winsor WATSON	717200	Other Professional Services-General	271.10	30.00	30.00
1DBWW0	PI Winsor WATSON	718000	Telecom-General	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	718002	Telecom-Fixed (Basic Phone Service)	576.00	576.00	576.00
1DBWW0	PI Winsor WATSON	718048	Telecom-Local Exchange Carrier	0.00	466.77	466.77
1DBWW0	PI Winsor WATSON	719000	Business Meals-Meetings-Non Travel	79.20	216.33	216.33
1DBWW0	PI Winsor WATSON	719100	Membership Dues & Fees	220.00	95.00	95.00
1DBZO0	PI ZOOLOGY	711100	Supplies-General	0.00	(395.00)	(395.00)
1DC003	Communications - Undesignated	711100	Supplies-General	0.00	0.00	0.00
1DC007	Project Search	611PFS	[NSE] Faculty Semester/Term	0.00	21,100.02	21,100.02
1DC007	Project Search	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DC007	Project Search	611PXM	[NSE] Supplemental-Other-Misc	600.00	0.00	0.00
1DC007	Project Search	613N50	Graduate - Stipend Only	0.00	400.00	400.00
1DC007	Project Search	61CPEX	[NSE] Non-Status Salary (Exempt)	21,935.19	0.00	0.00
1DC007	Project Search	65YP10	Nonstatus Benefit Distr (Fica)	1,893.01	1,772.38	1,772.38
1DC007	Project Search	710000	In-State Travel	0.00	233.00	233.00
1DC007	Project Search	710100	Out-of-State Travel	0.00	0.00	0.00
1DC007	Project Search	710400	Student or Non-Emp Travel	507.70	0.00	0.00
1DC007	Project Search	711000	Purchasing Cards	8,946.98	10,208.81	10,208.81
1DC007	Project Search	711100	Supplies-General	1,511.90	413.35	413.35
1DC007	Project Search	713000	Printing & Copying-General	40.70	147.27	147.27
1DC007	Project Search	716120	Rentals-Property or Room	3,000.00	0.00	0.00
1DC007	Project Search	717200	Other Professional Services-General	16,950.00	10,689.41	10,689.41
1DC007	Project Search	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DC007	Project Search	717220	Oth Prof Ser-Site Work	0.00	3,150.00	3,150.00
1DC007	Project Search	717224	Oth Prof Ser-Guest Artists	0.00	650.00	650.00
1DC007	Project Search	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,550.00	1,550.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC007	Project Search	719000	Business Meals-Meetings-Non Travel	0.00	60.95	60.95
1DC007	Project Search	722200	Participant Support	0.00	1,072.00	1,072.00
1DC010	Cambridge Univ in England	611F15	Fac Tenure Track AAUP (UNH)	3,000.09	2,998.00	2,998.00
1DC010	Cambridge Univ in England	611PST	[NSE] Summer Salary AY Fac-Teaching	19,850.04	27,850.06	27,850.06
1DC010	Cambridge Univ in England	611PXM	[NSE] Supplemental-Other-Misc	11,000.02	0.00	0.00
1DC010	Cambridge Univ in England	615F10	PAT	2,301.55	2,804.71	2,804.71
1DC010	Cambridge Univ in England	617F10	Operating Staff	15,491.16	14,759.16	14,759.16
1DC010	Cambridge Univ in England	617PLG	Operating Staff-Longevity	619.79	589.90	589.90
1DC010	Cambridge Univ in England	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DC010	Cambridge Univ in England	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	815.10	815.10
1DC010	Cambridge Univ in England	61SNSH	Student Labor	364.00	0.00	0.00
1DC010	Cambridge Univ in England	61SNWS	College Work Study	332.40	580.82	580.82
1DC010	Cambridge Univ in England	65YF10	Full Fringe Benefit Distr Expe	8,940.82	8,471.49	8,471.49
1DC010	Cambridge Univ in England	65YP10	Nonstatus Benefit Distr (Fica)	2,643.53	2,457.34	2,457.34
1DC010	Cambridge Univ in England	710000	In-State Travel	0.00	15,372.49	15,372.49
1DC010	Cambridge Univ in England	710200	Foreign Travel	27,299.85	6,030.95	6,030.95
1DC010	Cambridge Univ in England	710220	Foreign Travel-Course Related	0.00	1,298.56	1,298.56
1DC010	Cambridge Univ in England	711000	Purchasing Cards	4,665.27	5,865.25	5,865.25
1DC010	Cambridge Univ in England	711100	Supplies-General	4,549.69	2,987.66	2,987.66
1DC010	Cambridge Univ in England	711124	Supplies-Instructional Supplies	180,935.60	16,240.32	16,240.32
1DC010	Cambridge Univ in England	713000	Printing & Copying-General	7,610.60	7,881.12	7,881.12
1DC010	Cambridge Univ in England	714000	Postage-General	3,348.24	3,617.23	3,617.23
1DC010	Cambridge Univ in England	714020	Postage-Labeling	516.44	606.43	606.43
1DC010	Cambridge Univ in England	716063	Maint & Repairs-Computer Hardware	0.00	49.50	49.50
1DC010	Cambridge Univ in England	717200	Other Professional Services-General	8,333.45	540.00	540.00
1DC010	Cambridge Univ in England	717202	Oth Prof Ser-Contract Instruct Serv	27,500.00	0.00	0.00
1DC010	Cambridge Univ in England	717220	Oth Prof Ser-Site Work	0.00	89.32	89.32
1DC010	Cambridge Univ in England	717238	Oth Prof Ser-Promotional Services	0.00	1,607.67	1,607.67
1DC010	Cambridge Univ in England	718000	Telecom-General	0.00	0.00	0.00
1DC010	Cambridge Univ in England	718016	Telecom-Usage (Tolls)	16.91	26.84	26.84
1DC010	Cambridge Univ in England	719000	Business Meals-Meetings-Non Travel	5,523.36	5,388.71	5,388.71
1DC010	Cambridge Univ in England	71C100	Advertising (Non-Employment)	0.00	457.19	457.19
1DC010	Cambridge Univ in England	71C110	Advertsing-Print	390.75	0.00	0.00
1DC010	Cambridge Univ in England	71CZ00	Other Expenses-Deductions	(0.19)	185,354.16	185,354.16
1DC013	UNH London Program	611F15	Fac Tenure Track AAUP (UNH)	17,998.50	(11,900.44)	(11,900.44)
1DC013	UNH London Program	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	3,150.00	6,576.95	6,576.95
1DC013	UNH London Program	617F10	Operating Staff	15,478.95	14,747.49	14,747.49
1DC013	UNH London Program	617PLG	Operating Staff-Longevity	619.34	589.45	589.45
1DC013	UNH London Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	815.09	815.09
1DC013	UNH London Program	61SNSH	Student Labor	364.00	0.00	0.00
1DC013	UNH London Program	61SNWS	College Work Study	311.40	535.93	535.93
1DC013	UNH London Program	65YF10	Full Fringe Benefit Distr Expe	14,395.36	1,387.66	1,387.66
1DC013	UNH London Program	65YP10	Nonstatus Benefit Distr (Fica)	316.59	670.40	670.40
1DC013	UNH London Program	710100	Out-of-State Travel	0.00	0.00	0.00
1DC013	UNH London Program	710200	Foreign Travel	5,173.74	1,080.09	1,080.09
1DC013	UNH London Program	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1DC013	UNH London Program	710420	Student or Non-Emp Travel-Housing	0.00	607,866.00	607,866.00
1DC013	UNH London Program	711000	Purchasing Cards	12,486.94	11,618.21	11,618.21
1DC013	UNH London Program	711100	Supplies-General	474.25	1,151.55	1,151.55
1DC013	UNH London Program	711154	Supplies-Computer Peripherals	0.00	338.25	338.25
1DC013	UNH London Program	713000	Printing & Copying-General	1,948.83	2,803.89	2,803.89
1DC013	UNH London Program	714000	Postage-General	1,399.70	1,740.47	1,740.47
1DC013	UNH London Program	714020	Postage-Labeling	2,236.47	1,243.69	1,243.69
1DC013	UNH London Program	716063	Maint & Repairs-Computer Hardware	0.00	49.50	49.50
1DC013	UNH London Program	716100	Rentals & Leases-General	656,057.94	23,548.71	23,548.71
1DC013	UNH London Program	716120	Rentals-Property or Room	0.00	10.00	10.00
1DC013	UNH London Program	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1DC013	UNH London Program	718000	Telecom-General	0.00	0.00	0.00
1DC013	UNH London Program	718002	Telecom-Fixed (Basic Phone Service)	151.80	151.80	151.80
1DC013	UNH London Program	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
1DC013	UNH London Program	718016	Telecom-Usage (Tolls)	32.81	57.45	57.45
1DC013	UNH London Program	719000	Business Meals-Meetings-Non Travel	142.50	162.00	162.00
1DC013	UNH London Program	71C100	Advertising (Non-Employment)	0.00	378.00	378.00
1DC013	UNH London Program	71C110	Advertsing-Print	426.39	0.00	0.00
1DC014	Family Violence Research Confe	611F60	Faculty NTT Research	8,629.77	0.00	0.00
1DC014	Family Violence Research Confe	611PSO	Summer Salaries AY faculty - other	9,149.53	0.00	0.00
1DC014	Family Violence Research Confe	611PST	[NSE] Summer Salary AY Fac-Teaching	300.00	700.00	700.00
1DC014	Family Violence Research Confe	617F10	Operating Staff	11,650.25	12,386.69	12,386.69
1DC014	Family Violence Research Confe	61CPEX	[NSE] Non-Status Salary (Exempt)	1,083.90	75.00	75.00
1DC014	Family Violence Research Confe	61CPHO	[NSH] Non-Status - Overtime	3,581.46	2,081.37	2,081.37
1DC014	Family Violence Research Confe	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,112.03	9,655.94	9,655.94
1DC014	Family Violence Research Confe	61SNSH	Student Labor	604.00	0.00	0.00
1DC014	Family Violence Research Confe	65YF10	Full Fringe Benefit Distr Expe	8,720.47	5,103.44	5,103.44
1DC014	Family Violence Research Confe	65YP10	Nonstatus Benefit Distr (Fica)	2,203.05	1,051.03	1,051.03
1DC014	Family Violence Research Confe	710000	In-State Travel	4,112.98	5,368.24	5,368.24
1DC014	Family Violence Research Confe	710100	Out-of-State Travel	2,095.66	0.00	0.00
1DC014	Family Violence Research Confe	710305	Registration Fees-Other	0.00	198.00	198.00
1DC014	Family Violence Research Confe	710400	Student or Non-Emp Travel	0.00	1,333.79	1,333.79
1DC014	Family Violence Research Confe	711100	Supplies-General	5,268.71	4,713.22	4,713.22
1DC014	Family Violence Research Confe	711200	Research Supplies	0.00	770.00	770.00
1DC014	Family Violence Research Confe	713000	Printing & Copying-General	6,315.68	5,348.63	5,348.63

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC014	Family Violence Research Confe	714000	Postage-General	5,543.21	4,981.04	4,981.04
1DC014	Family Violence Research Confe	714030	Postage-Express Mail	47.46	22.10	22.10
1DC014	Family Violence Research Confe	716000	Maintenance & Repairs-General	1,200.00	0.00	0.00
1DC014	Family Violence Research Confe	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1DC014	Family Violence Research Confe	716100	Rentals & Leases-General	5,156.56	5,908.40	5,908.40
1DC014	Family Violence Research Confe	716110	Rentals-Copier	978.92	846.77	846.77
1DC014	Family Violence Research Confe	717105	Finl Services-Credit Crd Disc Fees	22.54	0.00	0.00
1DC014	Family Violence Research Confe	717106	Finl Services-Epayment CC fees	1,202.62	1,360.85	1,360.85
1DC014	Family Violence Research Confe	717107	Finl Services-Epayment echeck fees	0.00	1.80	1.80
1DC014	Family Violence Research Confe	717108	Finl Services-Epayment trx fees	0.00	54.79	54.79
1DC014	Family Violence Research Confe	717200	Other Professional Services-General	1,830.00	2,725.00	2,725.00
1DC014	Family Violence Research Confe	717210	Oth Prof Ser-Honoraria	1,375.00	1,975.00	1,975.00
1DC014	Family Violence Research Confe	718000	Telecom-General	0.00	0.00	0.00
1DC014	Family Violence Research Confe	718002	Telecom-Fixed (Basic Phone Service)	1,199.04	1,199.04	1,199.04
1DC014	Family Violence Research Confe	718014	Telecom-Telephone Equipment	35.00	0.00	0.00
1DC014	Family Violence Research Confe	718016	Telecom-Usage (Tolls)	57.22	44.44	44.44
1DC014	Family Violence Research Confe	719000	Business Meals-Meetings-Non Travel	33,921.58	35,067.85	35,067.85
1DC014	Family Violence Research Confe	722200	Participant Support	0.00	380.00	380.00
1DC014	Family Violence Research Confe	760000	Internal Allocations	(5,982.00)	(7,080.00)	(7,080.00)
1DC016	Humanities Ctr Project Account	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC017	IOD Training Workshops	615F10	PAT	0.00	0.00	0.00
1DC017	IOD Training Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC017	IOD Training Workshops	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DC017	IOD Training Workshops	717200	Other Professional Services-General	0.00	0.00	0.00
1DC017	IOD Training Workshops	718000	Telecom-General	0.00	0.00	0.00
1DC017	IOD Training Workshops	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	611F15	Fac Tenure Track AAUP (UNH)	5,245.64	5,313.50	5,313.50
1DC018	Budapest Univ Econ Sci Exchange	611F60	Faculty NTT Research	4,955.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	65YF10	Full Fringe Benefit Distr Expe	4,386.30	2,189.20	2,189.20
1DC018	Budapest Univ Econ Sci Exchange	710000	In-State Travel	52.33	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	710100	Out-of-State Travel	862.52	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	710200	Foreign Travel	3,840.58	7,046.16	7,046.16
1DC018	Budapest Univ Econ Sci Exchange	710220	Foreign Travel-Course Related	660.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	710410	Student or Non-Emp Travel-Lodging	0.00	25,716.96	25,716.96
1DC018	Budapest Univ Econ Sci Exchange	710420	Student or Non-Emp Travel-Housing	26,619.12	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	711000	Purchasing Cards	8,709.32	6,098.50	6,098.50
1DC018	Budapest Univ Econ Sci Exchange	711100	Supplies-General	1,310.13	227.65	227.65
1DC018	Budapest Univ Econ Sci Exchange	711164	Supplies-Computer (Non Peripherals)	0.00	745.20	745.20
1DC018	Budapest Univ Econ Sci Exchange	713000	Printing & Copying-General	232.60	359.92	359.92
1DC018	Budapest Univ Econ Sci Exchange	714000	Postage-General	83.50	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	714030	Postage-Express Mail	454.01	1,139.24	1,139.24
1DC018	Budapest Univ Econ Sci Exchange	716100	Rentals & Leases-General	0.00	4,903.68	4,903.68
1DC018	Budapest Univ Econ Sci Exchange	716120	Rentals-Property or Room	0.00	2,978.71	2,978.71
1DC018	Budapest Univ Econ Sci Exchange	717200	Other Professional Services-General	12,474.00	12,510.00	12,510.00
1DC018	Budapest Univ Econ Sci Exchange	717210	Oth Prof Ser-Honoraria	4,500.00	5,001.34	5,001.34
1DC018	Budapest Univ Econ Sci Exchange	719000	Business Meals-Meetings-Non Travel	180.57	1,979.52	1,979.52
1DC018	Budapest Univ Econ Sci Exchange	71C100	Advertising (Non-Employment)	0.00	212.00	212.00
1DC018	Budapest Univ Econ Sci Exchange	71CZ00	Other Expenses-Deductions	(50.00)	300.92	300.92
1DC018	Budapest Univ Econ Sci Exchange	722200	Participant Support	50.00	0.00	0.00
1DC019	Andrew Post Graduation Res	711100	Supplies-General	707.85	0.00	0.00
1DC019	Andrew Post Graduation Res	714000	Postage-General	0.39	0.00	0.00
1DC020	Replication Study On Violence	61CPHO	[NSH] Non-Status - Overtime	0.00	34.38	34.38
1DC020	Replication Study On Violence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	260.00	2,278.13	2,278.13
1DC020	Replication Study On Violence	61SNSH	Student Labor	279.00	2,097.00	2,097.00
1DC020	Replication Study On Violence	61SNWS	College Work Study	150.00	70.10	70.10
1DC020	Replication Study On Violence	65YP10	Nonstatus Benefit Distr (Fica)	21.85	194.27	194.27
1DC020	Replication Study On Violence	711000	Purchasing Cards	0.00	208.90	208.90
1DC020	Replication Study On Violence	711100	Supplies-General	66.00	352.83	352.83
1DC020	Replication Study On Violence	713000	Printing & Copying-General	875.89	3,538.43	3,538.43
1DC020	Replication Study On Violence	714000	Postage-General	0.00	0.39	0.39
1DC020	Replication Study On Violence	717200	Other Professional Services-General	1,500.00	1,500.00	1,500.00
1DC020	Replication Study On Violence	719000	Business Meals-Meetings-Non Travel	0.00	41.27	41.27
1DC021	Omnibus Surveys-IPSSR	611F10	Faculty TT/NTT (Non Union)	30,000.20	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	615F10	PAT	105,990.75	101,321.45	101,321.45
1DC021	Omnibus Surveys-IPSSR	617F10	Operating Staff	13,810.76	13,924.00	13,924.00
1DC021	Omnibus Surveys-IPSSR	617PSB	Operating Staff-Stand-By Pay	0.00	189.56	189.56
1DC021	Omnibus Surveys-IPSSR	61CPHO	[NSH] Non-Status - Overtime	639.40	2,294.99	2,294.99
1DC021	Omnibus Surveys-IPSSR	61CPHS	[NSH] Non-Status - Shift	1,046.77	960.78	960.78
1DC021	Omnibus Surveys-IPSSR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	53,145.05	44,754.97	44,754.97
1DC021	Omnibus Surveys-IPSSR	61SNHO	Student Labor - Overtime	263.08	163.88	163.88
1DC021	Omnibus Surveys-IPSSR	61SNSH	Student Labor	64,736.87	71,618.39	71,618.39
1DC021	Omnibus Surveys-IPSSR	61SNWS	College Work Study	7,550.21	6,633.99	6,633.99
1DC021	Omnibus Surveys-IPSSR	65YF10	Full Fringe Benefit Distr Expe	64,414.47	47,481.04	47,481.04
1DC021	Omnibus Surveys-IPSSR	65YP10	Nonstatus Benefit Distr (Fica)	4,605.56	4,048.97	4,048.97
1DC021	Omnibus Surveys-IPSSR	710000	In-State Travel	56.54	149.23	149.23
1DC021	Omnibus Surveys-IPSSR	710100	Out-of-State Travel	554.80	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	710200	Foreign Travel	0.00	1,723.94	1,723.94
1DC021	Omnibus Surveys-IPSSR	710300	Conference Registration Fees	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	710400	Student or Non-Emp Travel	22.26	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	711000	Purchasing Cards	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	711100	Supplies-General	27,009.46	19,446.12	19,446.12

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC021	Omnibus Surveys-IPSSR	713000	Printing & Copying-General	3,139.52	2,166.03	2,166.03
1DC021	Omnibus Surveys-IPSSR	714000	Postage-General	4,998.74	5,037.35	5,037.35
1DC021	Omnibus Surveys-IPSSR	714020	Postage-Labeling	408.61	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	714030	Postage-Express Mail	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	715000	Non-Cap Equip-General	1,046.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	717200	Other Professional Services-General	161,701.88	10,570.50	10,570.50
1DC021	Omnibus Surveys-IPSSR	718000	Telecom-General	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	718002	Telecom-Fixed (Basic Phone Service)	9,853.88	9,298.26	9,298.26
1DC021	Omnibus Surveys-IPSSR	718014	Telecom-Telephone Equipment	240.00	45.00	45.00
1DC021	Omnibus Surveys-IPSSR	718016	Telecom-Usage (Tolls)	13,305.69	12,252.10	12,252.10
1DC021	Omnibus Surveys-IPSSR	719000	Business Meals-Meetings-Non Travel	24.54	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	719200	Employee Recruiting-General	101.28	56.76	56.76
1DC021	Omnibus Surveys-IPSSR	71B000	Items Resale	(330,199.00)	(68,885.00)	(68,885.00)
1DC021	Omnibus Surveys-IPSSR	722200	Participant Support	0.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	611PXM	[NSE] Supplemental-Other-Misc	100.00	452.50	452.50
1DC022	Junior Yr Abroad-Dijon	611PXT	[NSE] Supplemental-Teaching	0.00	1,500.01	1,500.01
1DC022	Junior Yr Abroad-Dijon	65YP10	Nonstatus Benefit Distr (Fica)	8.40	164.01	164.01
1DC022	Junior Yr Abroad-Dijon	710100	Out-of-State Travel	0.00	64.80	64.80
1DC022	Junior Yr Abroad-Dijon	710200	Foreign Travel	1,436.11	1,319.40	1,319.40
1DC022	Junior Yr Abroad-Dijon	710400	Student or Non-Emp Travel	150.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	711000	Purchasing Cards	2,065.26	2,940.72	2,940.72
1DC022	Junior Yr Abroad-Dijon	711100	Supplies-General	5.00	292.69	292.69
1DC022	Junior Yr Abroad-Dijon	711154	Supplies-Computer Peripherals	0.00	2,431.60	2,431.60
1DC022	Junior Yr Abroad-Dijon	714000	Postage-General	44.88	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	714030	Postage-Express Mail	0.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	716120	Rentals-Property or Room	3,735.86	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	717200	Other Professional Services-General	11,165.31	3,874.11	3,874.11
1DC022	Junior Yr Abroad-Dijon	717202	Oth Prof Ser-Contract Instruct Serv	0.00	815.59	815.59
1DC022	Junior Yr Abroad-Dijon	717248	Oth Prof Ser-Speakers/Entertainment	1,302.66	1,356.26	1,356.26
1DC022	Junior Yr Abroad-Dijon	719000	Business Meals-Meetings-Non Travel	37.85	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	71C600	Insurance	266.44	895.76	895.76
1DC022	Junior Yr Abroad-Dijon	71CZ00	Other Expenses-Deductions	27,398.88	5,504.00	5,504.00
1DC023	Study Abroad Granada	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1DC023	Study Abroad Granada	611F15	Fac Tenure Track AAUP (UNH)	0.00	14,161.90	14,161.90
1DC023	Study Abroad Granada	65YF10	Full Fringe Benefit Distr Expe	0.00	5,834.70	5,834.70
1DC023	Study Abroad Granada	710100	Out-of-State Travel	0.00	0.00	0.00
1DC023	Study Abroad Granada	710200	Foreign Travel	0.00	309.98	309.98
1DC023	Study Abroad Granada	710305	Registration Fees-Other	7,600.00	0.00	0.00
1DC023	Study Abroad Granada	711154	Supplies-Computer Peripherals	1,480.80	0.00	0.00
1DC023	Study Abroad Granada	714000	Postage-General	25.06	63.69	63.69
1DC023	Study Abroad Granada	717202	Oth Prof Ser-Contract Instruct Serv	156,389.00	266,575.00	266,575.00
1DC025	Brest France Study Abroad Prog	710200	Foreign Travel	873.41	0.00	0.00
1DC025	Brest France Study Abroad Prog	711000	Purchasing Cards	4,817.16	0.00	0.00
1DC025	Brest France Study Abroad Prog	711100	Supplies-General	0.00	200.98	200.98
1DC025	Brest France Study Abroad Prog	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1DC025	Brest France Study Abroad Prog	719000	Business Meals-Meetings-Non Travel	189.68	0.00	0.00
1DC030	Man in the World Journal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DC030	Man in the World Journal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC030	Man in the World Journal	710100	Out-of-State Travel	375.00	1,109.92	1,109.92
1DC030	Man in the World Journal	711100	Supplies-General	0.00	0.00	0.00
1DC030	Man in the World Journal	714000	Postage-General	0.00	0.00	0.00
1DC033	Hire Faculty for Underrep Group	611F10	Faculty TT/NTT (Non Union)	24,475.41	0.00	0.00
1DC033	Hire Faculty for Underrep Group	611F15	Fac Tenure Track AAUP (UNH)	22,726.97	0.00	0.00
1DC033	Hire Faculty for Underrep Group	65YF10	Full Fringe Benefit Distr Expe	20,297.08	0.00	0.00
1DC035	Writing Process Lab	617F10	Operating Staff	0.00	0.00	0.00
1DC035	Writing Process Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC035	Writing Process Lab	719000	Business Meals-Meetings-Non Travel	375.00	0.00	0.00
1DC038	Summer Learning Program	611PSM	Summer Salaries Faculty Adjunct	30,194.19	38,951.54	38,951.54
1DC038	Summer Learning Program	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DC038	Summer Learning Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
1DC038	Summer Learning Program	65YP10	Nonstatus Benefit Distr (Fica)	2,536.28	3,439.94	3,439.94
1DC038	Summer Learning Program	710000	In-State Travel	0.00	121.56	121.56
1DC038	Summer Learning Program	710400	Student or Non-Emp Travel	266.12	513.55	513.55
1DC038	Summer Learning Program	711000	Purchasing Cards	2,501.25	3,864.73	3,864.73
1DC038	Summer Learning Program	711100	Supplies-General	1,011.48	2,242.60	2,242.60
1DC038	Summer Learning Program	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DC038	Summer Learning Program	713000	Printing & Copying-General	326.30	281.87	281.87
1DC038	Summer Learning Program	716000	Maintenance & Repairs-General	0.00	36.00	36.00
1DC038	Summer Learning Program	716120	Rentals-Property or Room	540.00	75.00	75.00
1DC038	Summer Learning Program	717200	Other Professional Services-General	2,600.00	6,296.52	6,296.52
1DC038	Summer Learning Program	719000	Business Meals-Meetings-Non Travel	0.00	712.78	712.78
1DC038	Summer Learning Program	71CZ00	Other Expenses-Deductions	0.00	140.00	140.00
1DC039	English Second Language	611F10	Faculty TT/NTT (Non Union)	47,811.32	38,640.03	38,640.03
1DC039	English Second Language	611F15	Fac Tenure Track AAUP (UNH)	3,000.42	3,000.09	3,000.09
1DC039	English Second Language	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	10,198.48	8,741.55	8,741.55
1DC039	English Second Language	611PFS	[NSE] Faculty Semester/Term	0.00	9,000.08	9,000.08
1DC039	English Second Language	611PSM	Summer Salaries Faculty Adjunct	12,590.03	24,465.80	24,465.80
1DC039	English Second Language	611PST	[NSE] Summer Salary AY Fac-Teaching	46,050.05	12,200.00	12,200.00
1DC039	English Second Language	611PXM	[NSE] Supplemental-Other-Misc	33.34	7,500.00	7,500.00
1DC039	English Second Language	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1DC039	English Second Language	615F10	PAT	1,097.70	1,337.64	1,337.64

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC039	English Second Language	617F10	Operating Staff	24,359.52	22,677.13	22,677.13
1DC039	English Second Language	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DC039	English Second Language	65YF10	Full Fringe Benefit Distr Expe	32,795.69	27,050.01	27,050.01
1DC039	English Second Language	65YP10	Nonstatus Benefit Distr (Fica)	5,785.21	5,200.24	5,200.24
1DC039	English Second Language	710000	In-State Travel	0.00	0.00	0.00
1DC039	English Second Language	710100	Out-of-State Travel	0.00	2,490.40	2,490.40
1DC039	English Second Language	710310	Workshop Registration Fees	0.00	0.00	0.00
1DC039	English Second Language	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1DC039	English Second Language	711000	Purchasing Cards	20,933.46	17,885.34	17,885.34
1DC039	English Second Language	711100	Supplies-General	3,275.00	3,269.95	3,269.95
1DC039	English Second Language	711124	Supplies-Instructional Supplies	0.00	128.75	128.75
1DC039	English Second Language	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1DC039	English Second Language	711154	Supplies-Computer Peripherals	149.95	1,563.55	1,563.55
1DC039	English Second Language	713000	Printing & Copying-General	2,139.72	2,750.51	2,750.51
1DC039	English Second Language	714000	Postage-General	1,611.75	1,654.50	1,654.50
1DC039	English Second Language	714020	Postage-Labeling	563.06	504.56	504.56
1DC039	English Second Language	717106	Finl Services-Epayment CC fees	1,977.07	660.91	660.91
1DC039	English Second Language	717107	Finl Services-Epayment echeck fees	0.00	1.77	1.77
1DC039	English Second Language	717108	Finl Services-Epayment trx fees	0.00	6.67	6.67
1DC039	English Second Language	717200	Other Professional Services-General	0.00	0.00	0.00
1DC039	English Second Language	717230	Oth Prof Ser-Host Families	24,400.00	26,123.00	26,123.00
1DC039	English Second Language	718000	Telecom-General	0.00	0.00	0.00
1DC039	English Second Language	718002	Telecom-Fixed (Basic Phone Service)	443.28	443.28	443.28
1DC039	English Second Language	718016	Telecom-Usage (Tolls)	59.05	60.99	60.99
1DC039	English Second Language	719000	Business Meals-Meetings-Non Travel	0.00	8,524.62	8,524.62
1DC039	English Second Language	71C100	Advertising (Non-Employment)	2,350.00	4,750.00	4,750.00
1DC039	English Second Language	71C600	Insurance	10,048.00	5,760.00	5,760.00
1DC039	English Second Language	71CZ00	Other Expenses-Deductions	570.00	690.00	690.00
1DC040	Summer Writing Program	611F15	Fac Tenure Track AAUP (UNH)	2,999.73	2,995.40	2,995.40
1DC040	Summer Writing Program	611PFS	[NSE] Faculty Semester/Term	42,351.31	32,718.65	32,718.65
1DC040	Summer Writing Program	611PSM	Summer Salaries Faculty Adjunct	46,130.05	47,560.05	47,560.05
1DC040	Summer Writing Program	611PST	[NSE] Summer Salary AY Fac-Teaching	51,295.08	64,220.07	64,220.07
1DC040	Summer Writing Program	611PXM	[NSE] Supplemental-Other-Misc	4,100.00	0.00	0.00
1DC040	Summer Writing Program	611PXT	[NSE] Supplemental-Teaching	3,000.00	0.00	0.00
1DC040	Summer Writing Program	615F10	PAT	66,106.06	63,999.92	63,999.92
1DC040	Summer Writing Program	617F10	Operating Staff	26,786.63	26,042.06	26,042.06
1DC040	Summer Writing Program	617PLG	Operating Staff-Longevity	1,454.63	1,414.66	1,414.66
1DC040	Summer Writing Program	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DC040	Summer Writing Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DC040	Summer Writing Program	61SNHO	Student Labor - Overtime	0.00	34.01	34.01
1DC040	Summer Writing Program	61SNSH	Student Labor	0.00	2,401.25	2,401.25
1DC040	Summer Writing Program	61SNWS	College Work Study	617.63	349.50	349.50
1DC040	Summer Writing Program	65YF10	Full Fringe Benefit Distr Expe	41,233.81	38,331.49	38,331.49
1DC040	Summer Writing Program	65YP10	Nonstatus Benefit Distr (Fica)	12,459.69	12,256.78	12,256.78
1DC040	Summer Writing Program	710000	In-State Travel	1,041.78	6,743.19	6,743.19
1DC040	Summer Writing Program	710015	In-State Travel-Supervision	0.00	0.00	0.00
1DC040	Summer Writing Program	710025	In-State Travel-Course Related	6,340.17	5,012.85	5,012.85
1DC040	Summer Writing Program	710100	Out-of-State Travel	145.86	1,984.32	1,984.32
1DC040	Summer Writing Program	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
1DC040	Summer Writing Program	710200	Foreign Travel	0.00	750.00	750.00
1DC040	Summer Writing Program	710300	Conference Registration Fees	460.00	125.00	125.00
1DC040	Summer Writing Program	710400	Student or Non-Emp Travel	6,756.75	7,002.76	7,002.76
1DC040	Summer Writing Program	710410	Student or Non-Emp Travel-Lodging	0.00	250.00	250.00
1DC040	Summer Writing Program	711000	Purchasing Cards	7,984.31	20,804.60	20,804.60
1DC040	Summer Writing Program	711100	Supplies-General	2,177.67	654.28	654.28
1DC040	Summer Writing Program	713000	Printing & Copying-General	12,820.57	12,396.36	12,396.36
1DC040	Summer Writing Program	714000	Postage-General	5,758.08	7,206.76	7,206.76
1DC040	Summer Writing Program	714020	Postage-Labeling	1,351.21	1,579.01	1,579.01
1DC040	Summer Writing Program	716120	Rentals-Property or Room	0.00	0.00	0.00
1DC040	Summer Writing Program	717200	Other Professional Services-General	10,375.00	6,900.00	6,900.00
1DC040	Summer Writing Program	718000	Telecom-General	65.63	0.00	0.00
1DC040	Summer Writing Program	718002	Telecom-Fixed (Basic Phone Service)	970.56	970.56	970.56
1DC040	Summer Writing Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DC040	Summer Writing Program	719000	Business Meals-Meetings-Non Travel	10,035.25	2,927.95	2,927.95
1DC040	Summer Writing Program	71C000	Awards to Non-Employee-Students	600.00	500.00	500.00
1DC040	Summer Writing Program	71CZ00	Other Expenses-Deductions	0.00	780.00	780.00
1DC041	Humanities Center	71CZ00	Other Expenses-Deductions	0.00	(235.00)	(235.00)
1DC042	19th Century Colloquium	710200	Foreign Travel	0.00	0.00	0.00
1DC043	Renaissance Wind Band Tour	711000	Purchasing Cards	0.00	112.00	112.00
1DC044	Summer Youth Music School	611PFS	[NSE] Faculty Semester/Term	0.00	550.04	550.04
1DC044	Summer Youth Music School	611PSM	Summer Salaries Faculty Adjunct	157,133.30	140,113.70	140,113.70
1DC044	Summer Youth Music School	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	26,856.70	26,856.70
1DC044	Summer Youth Music School	611PXM	[NSE] Supplemental-Other-Misc	15,222.51	0.00	0.00
1DC044	Summer Youth Music School	61CPEX	[NSE] Non-Status Salary (Exempt)	10,000.12	14,000.32	14,000.32
1DC044	Summer Youth Music School	61CPHO	[NSH] Non-Status - Overtime	0.00	62.56	62.56
1DC044	Summer Youth Music School	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,775.50	10,775.50
1DC044	Summer Youth Music School	61SNSH	Student Labor	0.00	0.00	0.00
1DC044	Summer Youth Music School	65YP10	Nonstatus Benefit Distr (Fica)	15,317.99	16,158.08	16,158.08
1DC044	Summer Youth Music School	710000	In-State Travel	111,649.19	106,657.95	106,657.95
1DC044	Summer Youth Music School	710100	Out-of-State Travel	646.34	0.00	0.00
1DC044	Summer Youth Music School	710200	Foreign Travel	0.00	2,758.43	2,758.43

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC044	Summer Youth Music School	711000	Purchasing Cards	8,886.74	25,870.72	25,870.72
1DC044	Summer Youth Music School	711100	Supplies-General	3,596.92	11,579.19	11,579.19
1DC044	Summer Youth Music School	711124	Supplies-Instructional Supplies	0.00	79.85	79.85
1DC044	Summer Youth Music School	711154	Supplies-Computer Peripherals	0.00	1,601.25	1,601.25
1DC044	Summer Youth Music School	713000	Printing & Copying-General	5,816.18	4,400.75	4,400.75
1DC044	Summer Youth Music School	714000	Postage-General	2,112.90	2,135.38	2,135.38
1DC044	Summer Youth Music School	714020	Postage-Labeling	262.76	290.29	290.29
1DC044	Summer Youth Music School	716120	Rentals-Property or Room	12,927.00	13,253.25	13,253.25
1DC044	Summer Youth Music School	717105	Finl Services-Credit Crd Disc Fees	310.06	0.00	0.00
1DC044	Summer Youth Music School	717106	Finl Services-Epayment CC fees	648.91	209.59	209.59
1DC044	Summer Youth Music School	717107	Finl Services-Epayment echeck fees	0.00	1.88	1.88
1DC044	Summer Youth Music School	717108	Finl Services-Epayment trx fees	0.00	61.07	61.07
1DC044	Summer Youth Music School	717200	Other Professional Services-General	10,055.00	11,043.00	11,043.00
1DC044	Summer Youth Music School	717224	Oth Prof Ser-Guest Artists	0.00	1,750.00	1,750.00
1DC044	Summer Youth Music School	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DC044	Summer Youth Music School	719000	Business Meals-Meetings-Non Travel	162,811.79	191,600.27	191,600.27
1DC044	Summer Youth Music School	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DC044	Summer Youth Music School	71CZ00	Other Expenses-Deductions	0.00	4,340.00	4,340.00
1DC044	Summer Youth Music School	740000	Cap Equipment	0.00	14,700.00	14,700.00
1DC045	Clark Terry/UNH Festival	611PXM	[NSE] Supplemental-Other-Misc	250.00	250.00	250.00
1DC045	Clark Terry/UNH Festival	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	65YP10	Nonstatus Benefit Distr (Fica)	21.00	21.00	21.00
1DC045	Clark Terry/UNH Festival	710400	Student or Non-Emp Travel	0.00	172.00	172.00
1DC045	Clark Terry/UNH Festival	711000	Purchasing Cards	2,023.20	5,911.92	5,911.92
1DC045	Clark Terry/UNH Festival	711100	Supplies-General	971.11	7,306.01	7,306.01
1DC045	Clark Terry/UNH Festival	713000	Printing & Copying-General	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	714000	Postage-General	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	714020	Postage-Labeling	169.34	0.00	0.00
1DC045	Clark Terry/UNH Festival	716120	Rentals-Property or Room	97.50	2,448.50	2,448.50
1DC045	Clark Terry/UNH Festival	717200	Other Professional Services-General	2,736.25	4,542.00	4,542.00
1DC045	Clark Terry/UNH Festival	717220	Oth Prof Ser-Site Work	600.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	717224	Oth Prof Ser-Guest Artists	6,925.00	13,475.00	13,475.00
1DC045	Clark Terry/UNH Festival	719000	Business Meals-Meetings-Non Travel	761.38	640.50	640.50
1DC045	Clark Terry/UNH Festival	71B006	Items Resale-Required Paperbacks	(150.00)	(791.00)	(791.00)
1DC045	Clark Terry/UNH Festival	71CZ00	Other Expenses-Deductions	0.00	380.00	380.00
1DC045	Clark Terry/UNH Festival	722200	Participant Support	0.00	0.00	0.00
1DC046	Theater Resources for Youth	611PSM	Summer Salaries Faculty Adjunct	3,810.00	1,968.00	1,968.00
1DC046	Theater Resources for Youth	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DC046	Theater Resources for Youth	611PXM	[NSE] Supplemental-Other-Misc	3,902.00	4,195.00	4,195.00
1DC046	Theater Resources for Youth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,050.00	0.00	0.00
1DC046	Theater Resources for Youth	61SNSH	Student Labor	4,780.00	5,667.26	5,667.26
1DC046	Theater Resources for Youth	61SNWS	College Work Study	1,380.00	1,440.00	1,440.00
1DC046	Theater Resources for Youth	65YP10	Nonstatus Benefit Distr (Fica)	820.01	517.69	517.69
1DC046	Theater Resources for Youth	710000	In-State Travel	451.50	734.78	734.78
1DC046	Theater Resources for Youth	710100	Out-of-State Travel	2,950.16	2,492.38	2,492.38
1DC046	Theater Resources for Youth	710300	Conference Registration Fees	500.00	257.50	257.50
1DC046	Theater Resources for Youth	710305	Registration Fees-Other	0.00	75.00	75.00
1DC046	Theater Resources for Youth	710410	Student or Non-Emp Travel-Lodging	1,026.50	0.00	0.00
1DC046	Theater Resources for Youth	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1DC046	Theater Resources for Youth	711100	Supplies-General	2,710.15	2,180.40	2,180.40
1DC046	Theater Resources for Youth	711112	Supplies-Costumes & Makeup	112.30	964.49	964.49
1DC046	Theater Resources for Youth	711118	Supplies-Props	367.00	623.44	623.44
1DC046	Theater Resources for Youth	711120	Supplies-Sets, Scene Shop & Paint	469.85	1,112.95	1,112.95
1DC046	Theater Resources for Youth	711122	Supplies-Sound & Music	0.00	115.36	115.36
1DC046	Theater Resources for Youth	711126	Supplies-Photographic Supplies	135.00	1,095.00	1,095.00
1DC046	Theater Resources for Youth	713000	Printing & Copying-General	1,812.45	2,594.64	2,594.64
1DC046	Theater Resources for Youth	714000	Postage-General	753.29	905.77	905.77
1DC046	Theater Resources for Youth	714020	Postage-Labeling	454.82	245.72	245.72
1DC046	Theater Resources for Youth	714030	Postage-Express Mail	0.00	29.84	29.84
1DC046	Theater Resources for Youth	716000	Maintenance & Repairs-General	92.00	0.00	0.00
1DC046	Theater Resources for Youth	716027	Maint & Repairs-Vehicle-Gas-Oil	2,473.98	0.00	0.00
1DC046	Theater Resources for Youth	717106	Finl Services-Epayment CC fees	215.20	0.00	0.00
1DC046	Theater Resources for Youth	717200	Other Professional Services-General	12,166.00	9,032.75	9,032.75
1DC046	Theater Resources for Youth	717210	Oth Prof Ser-Honoraria	0.00	275.00	275.00
1DC046	Theater Resources for Youth	718000	Telecom-General	0.00	0.00	0.00
1DC046	Theater Resources for Youth	718002	Telecom-Fixed (Basic Phone Service)	1,106.40	1,106.40	1,106.40
1DC046	Theater Resources for Youth	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1DC046	Theater Resources for Youth	718014	Telecom-Telephone Equipment	22.34	33.30	33.30
1DC046	Theater Resources for Youth	718016	Telecom-Usage (Tolls)	64.49	88.99	88.99
1DC046	Theater Resources for Youth	719100	Membership Dues & Fees	150.00	0.00	0.00
1DC046	Theater Resources for Youth	71C100	Advertising (Non-Employment)	1,465.08	3,057.07	3,057.07
1DC046	Theater Resources for Youth	71C615	Insurance-Vehicle	794.70	354.70	354.70
1DC046	Theater Resources for Youth	71CZ00	Other Expenses-Deductions	370.00	1,070.00	1,070.00
1DC046	Theater Resources for Youth	71CZ05	Other Exp-Royalties	1,305.04	2,465.00	2,465.00
1DC048	Paris Study Abroad Program	714000	Postage-General	0.00	0.00	0.00
1DC048	Paris Study Abroad Program	717202	Oth Prof Ser-Contract Instruct Serv	32,265.00	10,060.00	10,060.00
1DC050	LEND/Seacoast Clinic	61SNWS	College Work Study	0.00	0.00	0.00
1DC050	LEND/Seacoast Clinic	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DC051	Belize Teacher Program	611PFS	[NSE] Faculty Semester/Term	16,500.00	18,000.00	18,000.00
1DC051	Belize Teacher Program	65YP10	Nonstatus Benefit Distr (Fica)	1,386.00	1,512.00	1,512.00
1DC051	Belize Teacher Program	710200	Foreign Travel	22,238.25	34,170.05	34,170.05

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC051	Belize Teacher Program	710220	Foreign Travel-Course Related	5,335.75	1,484.59	1,484.59
1DC051	Belize Teacher Program	711005	Purchasing Cards-Convenience Checks	0.00	350.61	350.61
1DC051	Belize Teacher Program	713000	Printing & Copying-General	720.00	0.00	0.00
1DC051	Belize Teacher Program	71C100	Advertising (Non-Employment)	0.00	200.00	200.00
1DC052	Toolbox Series Training	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1DC053	Italy Study Abroad	611F15	Fac Tenure Track AAUP (UNH)	10,490.03	7,081.90	7,081.90
1DC053	Italy Study Abroad	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	2,000.13	4,575.00	4,575.00
1DC053	Italy Study Abroad	611PSM	Summer Salaries Faculty Adjunct	8,000.02	0.00	0.00
1DC053	Italy Study Abroad	611PST	[NSE] Summer Salary AY Fac-Teaching	27,000.00	7,753.91	7,753.91
1DC053	Italy Study Abroad	611PXM	[NSE] Supplemental-Other-Misc	3,000.01	0.00	0.00
1DC053	Italy Study Abroad	61CPHO	[NSH] Non-Status - Overtime	859.87	1,183.96	1,183.96
1DC053	Italy Study Abroad	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	120.00	120.00
1DC053	Italy Study Abroad	61SNWS	College Work Study	0.00	298.20	298.20
1DC053	Italy Study Abroad	65YF10	Full Fringe Benefit Distr Expe	4,510.71	2,917.74	2,917.74
1DC053	Italy Study Abroad	65YP10	Nonstatus Benefit Distr (Fica)	3,432.22	1,145.12	1,145.12
1DC053	Italy Study Abroad	710000	In-State Travel	0.00	0.00	0.00
1DC053	Italy Study Abroad	710100	Out-of-State Travel	158.92	0.00	0.00
1DC053	Italy Study Abroad	710200	Foreign Travel	4,912.84	4,190.97	4,190.97
1DC053	Italy Study Abroad	710220	Foreign Travel-Course Related	14,241.83	5,526.33	5,526.33
1DC053	Italy Study Abroad	710310	Workshop Registration Fees	0.00	1,309.00	1,309.00
1DC053	Italy Study Abroad	711000	Purchasing Cards	22,781.86	36,503.12	36,503.12
1DC053	Italy Study Abroad	711100	Supplies-General	16,065.51	163,866.77	163,866.77
1DC053	Italy Study Abroad	713000	Printing & Copying-General	60.50	0.00	0.00
1DC053	Italy Study Abroad	714030	Postage-Express Mail	0.00	0.00	0.00
1DC053	Italy Study Abroad	716120	Rentals-Property or Room	49,357.41	19,453.15	19,453.15
1DC053	Italy Study Abroad	717105	Finl Services-Credit Crd Disc Fees	54.18	0.00	0.00
1DC053	Italy Study Abroad	717115	Finl Services-Bank Charges	257.50	0.00	0.00
1DC053	Italy Study Abroad	717200	Other Professional Services-General	66,984.35	22,728.16	22,728.16
1DC053	Italy Study Abroad	718000	Telecom-General	609.51	0.00	0.00
1DC053	Italy Study Abroad	719000	Business Meals-Meetings-Non Travel	81.13	136.88	136.88
1DC053	Italy Study Abroad	719005	Business Meals-Group or Class Meals	160.37	0.00	0.00
1DC053	Italy Study Abroad	719100	Membership Dues & Fees	674.56	0.00	0.00
1DC053	Italy Study Abroad	71C500	Taxes	26,041.21	42.86	42.86
1DC053	Italy Study Abroad	71C600	Insurance	989.30	0.00	0.00
1DC053	Italy Study Abroad	71CZ00	Other Expenses-Deductions	0.00	124.40	124.40
1DC054	Piano Extension Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,585.00	410.00	410.00
1DC054	Piano Extension Program	61SNSH	Student Labor	4,450.00	6,640.00	6,640.00
1DC054	Piano Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	133.14	34.44	34.44
1DC054	Piano Extension Program	710400	Student or Non-Emp Travel	254.60	0.00	0.00
1DC054	Piano Extension Program	717105	Finl Services-Credit Crd Disc Fees	35.74	0.00	0.00
1DC054	Piano Extension Program	717200	Other Professional Services-General	0.00	3,445.00	3,445.00
1DC054	Piano Extension Program	719000	Business Meals-Meetings-Non Travel	0.00	348.60	348.60
1DC054	Piano Extension Program	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DC055	Image Making Writing Project	615F10	PAT	99,669.93	96,570.09	96,570.09
1DC055	Image Making Writing Project	617F10	Operating Staff	25,476.75	24,781.96	24,781.96
1DC055	Image Making Writing Project	61CPEX	[NSE] Non-Status Salary (Exempt)	40,020.00	37,360.00	37,360.00
1DC055	Image Making Writing Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	792.00	1,386.00	1,386.00
1DC055	Image Making Writing Project	65YF10	Full Fringe Benefit Distr Expe	53,812.99	49,996.97	49,996.97
1DC055	Image Making Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	3,428.21	3,254.67	3,254.67
1DC055	Image Making Writing Project	710000	In-State Travel	1,539.57	2,683.95	2,683.95
1DC055	Image Making Writing Project	710100	Out-of-State Travel	5,562.55	7,781.84	7,781.84
1DC055	Image Making Writing Project	710300	Conference Registration Fees	1,392.04	1,110.00	1,110.00
1DC055	Image Making Writing Project	710400	Student or Non-Emp Travel	160.00	0.00	0.00
1DC055	Image Making Writing Project	711000	Purchasing Cards	55,104.34	39,065.78	39,065.78
1DC055	Image Making Writing Project	711100	Supplies-General	17,525.98	10,362.30	10,362.30
1DC055	Image Making Writing Project	713000	Printing & Copying-General	5.29	0.00	0.00
1DC055	Image Making Writing Project	713005	Printing & Copying-Campus	13,401.25	8,148.29	8,148.29
1DC055	Image Making Writing Project	714000	Postage-General	7,848.79	11,305.60	11,305.60
1DC055	Image Making Writing Project	714020	Postage-Labeling	391.80	419.89	419.89
1DC055	Image Making Writing Project	717105	Finl Services-Credit Crd Disc Fees	357.86	0.00	0.00
1DC055	Image Making Writing Project	717200	Other Professional Services-General	15,676.00	16,642.00	16,642.00
1DC055	Image Making Writing Project	718000	Telecom-General	0.00	0.00	0.00
1DC055	Image Making Writing Project	718002	Telecom-Fixed (Basic Phone Service)	906.60	906.60	906.60
1DC055	Image Making Writing Project	718016	Telecom-Usage (Tolls)	77.56	100.28	100.28
1DC055	Image Making Writing Project	719000	Business Meals-Meetings-Non Travel	422.47	473.26	473.26
1DC055	Image Making Writing Project	719100	Membership Dues & Fees	223.00	303.00	303.00
1DC055	Image Making Writing Project	71B000	Items Resale	(535.00)	(380.00)	(380.00)
1DC059	Guatemala Study Abroad	710200	Foreign Travel	0.00	0.00	0.00
1DC059	Guatemala Study Abroad	713000	Printing & Copying-General	0.00	0.00	0.00
1DC061	Music String Education Project	611PST	[NSE] Summer Salary AY Fac-Teaching	3,000.10	0.00	0.00
1DC061	Music String Education Project	611PXM	[NSE] Supplemental-Other-Misc	1,000.00	0.00	0.00
1DC061	Music String Education Project	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
1DC061	Music String Education Project	61SNSH	Student Labor	1,704.00	0.00	0.00
1DC061	Music String Education Project	65YP10	Nonstatus Benefit Distr (Fica)	420.03	0.00	0.00
1DC061	Music String Education Project	711100	Supplies-General	118.59	0.00	0.00
1DC061	Music String Education Project	717200	Other Professional Services-General	550.00	0.00	0.00
1DC061	Music String Education Project	717220	Oth Prof Ser-Site Work	150.00	0.00	0.00
1DC061	Music String Education Project	719000	Business Meals-Meetings-Non Travel	57.07	0.00	0.00
1DC061	Music String Education Project	719100	Membership Dues & Fees	50.00	0.00	0.00
1DC401	Umbrella Group	611F15	Fac Tenure Track AAUP (UNH)	0.00	188.12	188.12
1DC401	Umbrella Group	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DC401	Umbrella Group	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DC401	Umbrella Group	61SNSH	Student Labor	0.00	0.00	0.00
1DC401	Umbrella Group	65YF10	Full Fringe Benefit Distr Expe	0.00	77.50	77.50
1DC401	Umbrella Group	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,605.28	4,605.28
1DC420	Elliot - Center for NE Culture	611PSO	Summer Salaries AY faculty - other	0.00	500.00	500.00
1DC420	Elliot - Center for NE Culture	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	1,850.00	1,850.00
1DC420	Elliot - Center for NE Culture	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
1DC420	Elliot - Center for NE Culture	613N60	Graduate - PT Lecturer	0.00	458.25	458.25
1DC420	Elliot - Center for NE Culture	61CPEX	[NSE] Non-Status Salary (Exempt)	100.00	500.00	500.00
1DC420	Elliot - Center for NE Culture	61CPHO	[NSH] Non-Status - Overtime	0.00	80.00	80.00
1DC420	Elliot - Center for NE Culture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,975.00	4,975.00
1DC420	Elliot - Center for NE Culture	61SNSH	Student Labor	374.41	500.00	500.00
1DC420	Elliot - Center for NE Culture	61SNWS	College Work Study	503.43	1,396.12	1,396.12
1DC420	Elliot - Center for NE Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	1,897.36	1,897.36
1DC420	Elliot - Center for NE Culture	65YP10	Nonstatus Benefit Distr (Fica)	8.40	748.02	748.02
1DC420	Elliot - Center for NE Culture	710000	In-State Travel	76.63	0.00	0.00
1DC420	Elliot - Center for NE Culture	710100	Out-of-State Travel	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	710300	Conference Registration Fees	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	710400	Student or Non-Emp Travel	574.63	275.99	275.99
1DC420	Elliot - Center for NE Culture	711000	Purchasing Cards	2,071.92	936.21	936.21
1DC420	Elliot - Center for NE Culture	711100	Supplies-General	503.58	294.01	294.01
1DC420	Elliot - Center for NE Culture	711110	Supplies-Animal Feed-Care	77.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	713000	Printing & Copying-General	243.50	1,836.40	1,836.40
1DC420	Elliot - Center for NE Culture	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	714000	Postage-General	521.96	544.79	544.79
1DC420	Elliot - Center for NE Culture	714020	Postage-Labeling	0.00	433.44	433.44
1DC420	Elliot - Center for NE Culture	714030	Postage-Express Mail	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	715000	Non-Cap Equip-General	600.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	716100	Rentals & Leases-General	0.00	90.00	90.00
1DC420	Elliot - Center for NE Culture	716120	Rentals-Property or Room	0.00	125.00	125.00
1DC420	Elliot - Center for NE Culture	717200	Other Professional Services-General	3,949.99	8,927.43	8,927.43
1DC420	Elliot - Center for NE Culture	717248	Oth Prof Ser-Speakers/Entertainment	0.00	100.00	100.00
1DC420	Elliot - Center for NE Culture	718000	Telecom-General	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	718002	Telecom-Fixed (Basic Phone Service)	707.04	701.87	701.87
1DC420	Elliot - Center for NE Culture	718016	Telecom-Usage (Tolls)	0.19	8.08	8.08
1DC420	Elliot - Center for NE Culture	719000	Business Meals-Meetings-Non Travel	1,146.63	4,940.43	4,940.43
1DC420	Elliot - Center for NE Culture	719120	Membership-SIP	0.00	35.00	35.00
1DC420	Elliot - Center for NE Culture	71B000	Items Resale	0.00	(75.00)	(75.00)
1DC5HI	Graduate Education Award	770092	Library Acqs-CD ROM	16,667.00	0.00	0.00
1DC5SO	Graduate Education Award	710100	Out-of-State Travel	392.38	0.00	0.00
1DC5SO	Graduate Education Award	71C100	Advertising (Non-Employment)	504.00	0.00	0.00
1DC998	Undesignated Gift Awards	711100	Supplies-General	0.00	0.00	0.00
1DCAC1	PI Andrew Christie	711000	Purchasing Cards	52.77	0.00	0.00
1DCAC1	PI Andrew Christie	711100	Supplies-General	67.46	0.00	0.00
1DCAC1	PI Andrew Christie	719000	Business Meals-Meetings-Non Travel	37.93	0.00	0.00
1DCAM1	PI Andrew MacPherson	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DCAM1	PI Andrew MacPherson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCAM1	PI Andrew MacPherson	710100	Out-of-State Travel	512.45	0.00	0.00
1DCAM1	PI Andrew MacPherson	710300	Conference Registration Fees	0.00	600.00	600.00
1DCAM1	PI Andrew MacPherson	711100	Supplies-General	3,769.98	0.00	0.00
1DCAM1	PI Andrew MacPherson	715000	Non-Cap Equip-General	3,573.66	0.00	0.00
1DCAM1	PI Andrew MacPherson	718002	Telecom-Fixed (Basic Phone Service)	369.93	0.00	0.00
1DCAM1	PI Andrew MacPherson	718006	Telecom-Cellular Phones	2,949.97	0.00	0.00
1DCAM1	PI Andrew MacPherson	719000	Business Meals-Meetings-Non Travel	17.28	0.00	0.00
1DCAS1	PI Andrew Smith	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	710000	In-State Travel	747.60	0.00	0.00
1DCAS1	PI Andrew Smith	710100	Out-of-State Travel	592.11	0.00	0.00
1DCAS1	PI Andrew Smith	710200	Foreign Travel	0.00	912.65	912.65
1DCBB1	PI BRIGITTE BAILEY	711200	Research Supplies	0.00	289.75	289.75
1DCBB1	PI BRIGITTE BAILEY	717200	Other Professional Services-General	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	65.00	0.00	0.00
1DCBF1	PI Burt Feintuch	65YP10	Nonstatus Benefit Distr (Fica)	5.46	0.00	0.00
1DCBF1	PI Burt Feintuch	710100	Out-of-State Travel	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	710200	Foreign Travel	1,974.37	1,284.57	1,284.57
1DCBF1	PI Burt Feintuch	710300	Conference Registration Fees	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	711000	Purchasing Cards	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	711100	Supplies-General	0.00	88.00	88.00
1DCBF1	PI Burt Feintuch	713000	Printing & Copying-General	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	717200	Other Professional Services-General	400.00	0.00	0.00
1DCBF1	PI Burt Feintuch	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCBG1	PI Brett Gibson	61SNSH	Student Labor	261.00	0.00	0.00
1DCBG1	PI Brett Gibson	61SNWS	College Work Study	142.63	141.63	141.63
1DCBG1	PI Brett Gibson	710100	Out-of-State Travel	0.00	579.24	579.24
1DCBG1	PI Brett Gibson	711000	Purchasing Cards	2,772.81	3,494.51	3,494.51
1DCBG1	PI Brett Gibson	711100	Supplies-General	1.00	0.00	0.00
1DCBG1	PI Brett Gibson	711200	Research Supplies	18.83	4,038.18	4,038.18
1DCBG1	PI Brett Gibson	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DCBK1	PI Barry Keim	710100	Out-of-State Travel	0.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	611F15	Fac Tenure Track AAUP (UNH)	2,273.96	6,797.66	6,797.66
1DCCD1	PI Cynthia Duncan	611PSO	Summer Salaries AY faculty - other	3,000.03	0.00	0.00
1DCCD1	PI Cynthia Duncan	61SNSH	Student Labor	264.89	0.00	0.00
1DCCD1	PI Cynthia Duncan	65YF10	Full Fringe Benefit Distr Expe	977.79	2,800.59	2,800.59
1DCCD1	PI Cynthia Duncan	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	710100	Out-of-State Travel	299.28	0.00	0.00
1DCCD1	PI Cynthia Duncan	710300	Conference Registration Fees	0.00	430.00	430.00
1DCCD1	PI Cynthia Duncan	710310	Workshop Registration Fees	99.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	711000	Purchasing Cards	71.73	190.74	190.74
1DCCD1	PI Cynthia Duncan	711100	Supplies-General	357.73	513.68	513.68
1DCCD1	PI Cynthia Duncan	711108	Supplies-Subscription,Newspaper,Mag	0.00	19.95	19.95
1DCCD1	PI Cynthia Duncan	714000	Postage-General	0.00	52.69	52.69
1DCCD1	PI Cynthia Duncan	714030	Postage-Express Mail	16.25	0.00	0.00
1DCCD1	PI Cynthia Duncan	715000	Non-Cap Equip-General	1,655.25	1,622.30	1,622.30
1DCCD1	PI Cynthia Duncan	717200	Other Professional Services-General	1,450.00	300.00	300.00
1DCCD1	PI Cynthia Duncan	718000	Telecom-General	0.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	719000	Business Meals-Meetings-Non Travel	1,076.65	744.81	744.81
1DCCD1	PI Cynthia Duncan	719100	Membership Dues & Fees	578.00	165.00	165.00
1DCCF1	PI Cathy Frierson	717200	Other Professional Services-General	30.00	0.00	0.00
1DCCK1	PI Christopher Kies	611PSO	Summer Salaries AY faculty - other	0.00	1,800.00	1,800.00
1DCCK1	PI Christopher Kies	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
1DCCK1	PI Christopher Kies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	184.80	184.80
1DCCK1	PI Christopher Kies	711100	Supplies-General	0.00	447.20	447.20
1DCCK1	PI Christopher Kies	716120	Rentals-Property or Room	0.00	218.00	218.00
1DCCK1	PI Christopher Kies	717200	Other Professional Services-General	0.00	0.00	0.00
1DCCK1	PI Christopher Kies	717224	Oth Prof Ser-Guest Artists	0.00	1,950.00	1,950.00
1DCCP1	PI Charles Putnam	710000	In-State Travel	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	710100	Out-of-State Travel	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	710300	Conference Registration Fees	0.00	370.00	370.00
1DCCP1	PI Charles Putnam	711000	Purchasing Cards	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	711100	Supplies-General	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	713000	Printing & Copying-General	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	714000	Postage-General	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	714030	Postage-Express Mail	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	717200	Other Professional Services-General	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCCR1	PI Cesar Rebellon	710100	Out-of-State Travel	0.00	654.49	654.49
1DCCR1	PI Cesar Rebellon	711100	Supplies-General	877.91	0.00	0.00
1DCCR1	PI Cesar Rebellon	711200	Research Supplies	0.00	1,073.53	1,073.53
1DCCR1	PI Cesar Rebellon	713000	Printing & Copying-General	276.00	200.00	200.00
1DCCR1	PI Cesar Rebellon	719100	Membership Dues & Fees	0.00	225.00	225.00
1DCDB1	PI David Brown	710100	Out-of-State Travel	354.40	0.00	0.00
1DCDF1	PI David Finkelhor	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	710000	In-State Travel	300.94	0.00	0.00
1DCDF1	PI David Finkelhor	710100	Out-of-State Travel	2,568.57	777.44	777.44
1DCDF1	PI David Finkelhor	710200	Foreign Travel	1,010.01	0.00	0.00
1DCDF1	PI David Finkelhor	710300	Conference Registration Fees	475.00	149.00	149.00
1DCDF1	PI David Finkelhor	710400	Student or Non-Emp Travel	1,598.35	0.00	0.00
1DCDF1	PI David Finkelhor	711100	Supplies-General	5,397.87	0.00	0.00
1DCDF1	PI David Finkelhor	713000	Printing & Copying-General	167.50	0.00	0.00
1DCDF1	PI David Finkelhor	714000	Postage-General	84.35	0.00	0.00
1DCDF1	PI David Finkelhor	714030	Postage-Express Mail	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	715000	Non-Cap Equip-General	0.00	1,261.30	1,261.30
1DCDF1	PI David Finkelhor	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	716110	Rentals-Copier	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	717200	Other Professional Services-General	0.00	3,417.50	3,417.50
1DCDF1	PI David Finkelhor	718000	Telecom-General	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	718002	Telecom-Fixed (Basic Phone Service)	(59.20)	0.00	0.00
1DCDF1	PI David Finkelhor	718016	Telecom-Usage (Tolls)	59.20	0.00	0.00
1DCDF1	PI David Finkelhor	722200	Participant Support	0.00	1,000.00	1,000.00
1DCDF1	PI David Finkelhor	740432	Construct-Carpeting	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	611F60	Faculty NTT Research	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	710100	Out-of-State Travel	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	710300	Conference Registration Fees	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	711000	Purchasing Cards	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	713000	Printing & Copying-General	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DCDP1	PI David Pillemer	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DCDP1	PI David Pillemer	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DCDP1	PI David Pillemer	61CPEX	[NSE] Non-Status Salary (Exempt)	12,851.63	14,718.59	14,718.59
1DCDP1	PI David Pillemer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	395.00	0.00	0.00
1DCDP1	PI David Pillemer	61SNSH	Student Labor	1,315.00	0.00	0.00
1DCDP1	PI David Pillemer	65YP10	Nonstatus Benefit Distr (Fica)	1,112.73	1,236.45	1,236.45
1DCDP1	PI David Pillemer	710000	In-State Travel	2,645.83	2,657.88	2,657.88

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DCDP1	PI David Pillemer	710100	Out-of-State Travel	85.00	85.80	85.80
1DCDP1	PI David Pillemer	710300	Conference Registration Fees	0.00	0.00	0.00
1DCDP1	PI David Pillemer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DCDP1	PI David Pillemer	711000	Purchasing Cards	1,564.38	769.61	769.61
1DCDP1	PI David Pillemer	711100	Supplies-General	148.08	104.90	104.90
1DCDP1	PI David Pillemer	711200	Research Supplies	550.00	0.00	0.00
1DCDP1	PI David Pillemer	713000	Printing & Copying-General	493.90	1,448.04	1,448.04
1DCDP1	PI David Pillemer	714000	Postage-General	251.39	394.75	394.75
1DCDP1	PI David Pillemer	715005	Non-Cap Equip-Computer Hardware	1,542.30	0.00	0.00
1DCDP1	PI David Pillemer	717200	Other Professional Services-General	65.00	0.00	0.00
1DCDP1	PI David Pillemer	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DCDP1	PI David Pillemer	719000	Business Meals-Meetings-Non Travel	210.13	27.68	27.68
1DCDP1	PI David Pillemer	719100	Membership Dues & Fees	0.00	435.00	435.00
1DCDW2	PI David Watters	611F15	Fac Tenure Track AAUP (UNH)	10,852.95	0.00	0.00
1DCDW2	PI David Watters	611PSO	Summer Salaries AY faculty - other	1,285.74	0.00	0.00
1DCDW2	PI David Watters	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DCDW2	PI David Watters	611PST	[NSE] Summer Salary AY Fac-Teaching	3,000.03	0.00	0.00
1DCDW2	PI David Watters	615F10	PAT	4,503.43	0.00	0.00
1DCDW2	PI David Watters	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.03	0.00	0.00
1DCDW2	PI David Watters	61SNSH	Student Labor	185.00	0.00	0.00
1DCDW2	PI David Watters	61SNWS	College Work Study	576.75	0.00	0.00
1DCDW2	PI David Watters	65YF10	Full Fringe Benefit Distr Expe	6,603.21	0.00	0.00
1DCDW2	PI David Watters	65YP10	Nonstatus Benefit Distr (Fica)	864.00	0.00	0.00
1DCDW2	PI David Watters	710000	In-State Travel	0.00	0.00	0.00
1DCDW2	PI David Watters	710100	Out-of-State Travel	0.00	0.00	0.00
1DCDW2	PI David Watters	711100	Supplies-General	409.74	737.12	737.12
1DCDW2	PI David Watters	711200	Research Supplies	0.00	129.95	129.95
1DCDW2	PI David Watters	713000	Printing & Copying-General	552.80	0.00	0.00
1DCDW2	PI David Watters	714000	Postage-General	220.63	0.00	0.00
1DCDW2	PI David Watters	714020	Postage-Labeling	165.92	0.00	0.00
1DCDW2	PI David Watters	715000	Non-Cap Equip-General	400.00	0.00	0.00
1DCDW2	PI David Watters	717200	Other Professional Services-General	2,960.00	4,500.00	4,500.00
1DCDW2	PI David Watters	719000	Business Meals-Meetings-Non Travel	1,594.25	0.00	0.00
1DCDW2	PI David Watters	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCEA1	PI ELEANOR ABRAMS	710100	Out-of-State Travel	0.00	12.00	12.00
1DCEA1	PI ELEANOR ABRAMS	717200	Other Professional Services-General	0.00	315.24	315.24
1DCEC1	PI Ellen Cohn	611F15	Fac Tenure Track AAUP (UNH)	0.00	662.10	662.10
1DCEC1	PI Ellen Cohn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	80.00	80.00
1DCEC1	PI Ellen Cohn	65YF10	Full Fringe Benefit Distr Expe	0.00	272.79	272.79
1DCEC1	PI Ellen Cohn	65YP10	Nonstatus Benefit Distr (Fica)	0.00	6.72	6.72
1DCEC1	PI Ellen Cohn	710100	Out-of-State Travel	636.11	907.04	907.04
1DCEC1	PI Ellen Cohn	710300	Conference Registration Fees	120.00	0.00	0.00
1DCEC1	PI Ellen Cohn	710400	Student or Non-Emp Travel	0.00	200.00	200.00
1DCEC1	PI Ellen Cohn	711000	Purchasing Cards	119.84	0.00	0.00
1DCEC1	PI Ellen Cohn	711100	Supplies-General	500.00	94.77	94.77
1DCEF1	PI Ellen Fitzpatrick	711000	Purchasing Cards	596.38	0.00	0.00
1DCEO1	PI Edward O'Brien	711100	Supplies-General	80.76	0.00	0.00
1DCFA1	PI Funso Afolayan	710200	Foreign Travel	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	611F60	Faculty NTT Research	6,818.38	3,985.36	3,985.36
1DCGK1	PI Glenda Kaufman-Kantor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,360.00	3,360.00
1DCGK1	PI Glenda Kaufman-Kantor	65YF10	Full Fringe Benefit Distr Expe	2,931.85	1,641.94	1,641.94
1DCGK1	PI Glenda Kaufman-Kantor	65YP10	Nonstatus Benefit Distr (Fica)	0.00	282.24	282.24
1DCGK1	PI Glenda Kaufman-Kantor	710000	In-State Travel	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	710100	Out-of-State Travel	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	710300	Conference Registration Fees	0.00	1,050.00	1,050.00
1DCGK1	PI Glenda Kaufman-Kantor	711100	Supplies-General	0.00	186.00	186.00
1DCGK1	PI Glenda Kaufman-Kantor	711200	Research Supplies	0.00	1,101.35	1,101.35
1DCGK1	PI Glenda Kaufman-Kantor	713000	Printing & Copying-General	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	714000	Postage-General	0.00	34.53	34.53
1DCGK1	PI Glenda Kaufman-Kantor	714030	Postage-Express Mail	0.00	176.78	176.78
1DCGK1	PI Glenda Kaufman-Kantor	715000	Non-Cap Equip-General	0.00	2,153.30	2,153.30
1DCGK1	PI Glenda Kaufman-Kantor	716110	Rentals-Copier	3.78	45.70	45.70
1DCGK1	PI Glenda Kaufman-Kantor	717200	Other Professional Services-General	400.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	718000	Telecom-General	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	718002	Telecom-Fixed (Basic Phone Service)	0.00	443.28	443.28
1DCGK1	PI Glenda Kaufman-Kantor	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	722200	Participant Support	0.00	300.00	300.00
1DCGK2	PI GEORGIA KERNS	711100	Supplies-General	136.25	0.00	0.00
1DCHT1	PI Heather Turner	61CPHO	[NSH] Non-Status - Overtime	0.00	6.00	6.00
1DCHT1	PI Heather Turner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	300.00	300.00
1DCHT1	PI Heather Turner	65YP10	Nonstatus Benefit Distr (Fica)	0.00	25.70	25.70
1DCHT1	PI Heather Turner	710100	Out-of-State Travel	0.00	483.16	483.16
1DCHT1	PI Heather Turner	711100	Supplies-General	0.00	348.85	348.85
1DCHT1	PI Heather Turner	711164	Supplies-Computer (Non Peripherals)	1,268.45	0.00	0.00
1DCHT1	PI Heather Turner	713000	Printing & Copying-General	0.00	51.00	51.00
1DCHT1	PI Heather Turner	719100	Membership Dues & Fees	408.00	671.00	671.00
1DCJB2	PI William J Bolster	61CPEX	[NSE] Non-Status Salary (Exempt)	4,837.00	0.00	0.00
1DCJB2	PI William J Bolster	65YP10	Nonstatus Benefit Distr (Fica)	406.32	0.00	0.00
1DCJC1	PI Jenni Carbaugh	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DCJD1	PI Jeffry Diefendorf	711100	Supplies-General	0.00	7.16	7.16
1DCJF1	PI James Farrell	711100	Supplies-General	0.00	128.14	128.14
1DCJH2	PI Jack Humphrey	61CPEX	[NSE] Non-Status Salary (Exempt)	3,555.00	4,142.75	4,142.75
1DCJH2	PI Jack Humphrey	65YP10	Nonstatus Benefit Distr (Fica)	298.62	347.99	347.99
1DCJH2	PI Jack Humphrey	710000	In-State Travel	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	710100	Out-of-State Travel	147.74	124.56	124.56
1DCJH2	PI Jack Humphrey	711100	Supplies-General	132.04	0.00	0.00
1DCJH2	PI Jack Humphrey	711200	Research Supplies	133.61	79.04	79.04
1DCJH2	PI Jack Humphrey	714000	Postage-General	0.00	42.64	42.64
1DCJH2	PI Jack Humphrey	714030	Postage-Express Mail	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	718000	Telecom-General	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	718002	Telecom-Fixed (Basic Phone Service)	110.82	443.28	443.28
1DCJH2	PI Jack Humphrey	718016	Telecom-Usage (Tolls)	0.48	4.75	4.75
1DCJK2	PI John Kirkpatrick	710000	In-State Travel	0.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	711000	Purchasing Cards	0.00	264.21	264.21
1DCJK2	PI John Kirkpatrick	711100	Supplies-General	0.00	29.95	29.95
1DCJK2	PI John Kirkpatrick	711200	Research Supplies	0.00	143.81	143.81
1DCJK2	PI John Kirkpatrick	713000	Printing & Copying-General	0.00	22.50	22.50
1DCJK2	PI John Kirkpatrick	714000	Postage-General	0.00	14.28	14.28
1DCJK2	PI John Kirkpatrick	717200	Other Professional Services-General	0.00	125.00	125.00
1DCJK2	PI John Kirkpatrick	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,384.28	1,384.28
1DCJK2	PI John Kirkpatrick	718014	Telecom-Telephone Equipment	0.00	210.00	210.00
1DCJK2	PI John Kirkpatrick	718016	Telecom-Usage (Tolls)	0.00	95.32	95.32
1DCJK2	PI John Kirkpatrick	718022	Telecom-Voice US Calling Card	0.00	346.12	346.12
1DCJK2	PI John Kirkpatrick	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCJL1	PI Joe Lugalla	710200	Foreign Travel	14,960.00	1,200.00	1,200.00
1DCJM1	PI Jill A McGaughy	711000	Purchasing Cards	6,893.83	20,593.07	20,593.07
1DCJM1	PI Jill A McGaughy	711100	Supplies-General	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	711200	Research Supplies	52.60	541.93	541.93
1DCJM1	PI Jill A McGaughy	715005	Non-Cap Equip-Computer Hardware	1,577.30	0.00	0.00
1DCJM1	PI Jill A McGaughy	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	740000	Cap Equipment	20,874.22	10,278.80	10,278.80
1DCJM2	PI Judith Moyer	611F60	Faculty NTT Research	1,294.64	0.00	0.00
1DCJM2	PI Judith Moyer	65YF10	Full Fringe Benefit Distr Expe	552.84	0.00	0.00
1DCJM2	PI Judith Moyer	715000	Non-Cap Equip-General	3,125.00	0.00	0.00
1DCJN1	PI Jane Nisbet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(3,600.00)	(3,600.00)
1DCJN1	PI Jane Nisbet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(302.40)	(302.40)
1DCJN2	PI John (Tony) Nevin	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,000.09	4,000.09
1DCJN2	PI John (Tony) Nevin	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.01	0.00	0.00
1DCJN2	PI John (Tony) Nevin	65YP10	Nonstatus Benefit Distr (Fica)	84.01	336.00	336.00
1DCJO2	PI Justice Ogembo	710300	Conference Registration Fees	0.00	185.00	185.00
1DCJO2	PI Justice Ogembo	711100	Supplies-General	0.00	0.00	0.00
1DCJO2	PI Justice Ogembo	719100	Membership Dues & Fees	0.00	145.00	145.00
1DCJR2	PI Judith Robb	611PSO	Summer Salaries AY faculty - other	3,865.00	0.00	0.00
1DCJR2	PI Judith Robb	65YP10	Nonstatus Benefit Distr (Fica)	324.66	0.00	0.00
1DCJR2	PI Judith Robb	710100	Out-of-State Travel	0.00	142.00	142.00
1DCJR3	PI Julia Rodriguez	710100	Out-of-State Travel	0.00	1,010.64	1,010.64
1DCJR3	PI Julia Rodriguez	710300	Conference Registration Fees	0.00	75.00	75.00
1DCJR3	PI Julia Rodriguez	711100	Supplies-General	618.62	714.38	714.38
1DCJR3	PI Julia Rodriguez	719000	Business Meals-Meetings-Non Travel	0.00	38.72	38.72
1DCJR3	PI Julia Rodriguez	719100	Membership Dues & Fees	315.00	40.00	40.00
1DCJS1	PI Judy Sharkey	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	108.00	108.00
1DCJS1	PI Judy Sharkey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	9.07	9.07
1DCJS1	PI Judy Sharkey	711100	Supplies-General	0.00	287.08	287.08
1DCKV1	PI Karen Van Gundy	710100	Out-of-State Travel	1,911.52	110.36	110.36
1DCKV1	PI Karen Van Gundy	710200	Foreign Travel	463.12	0.00	0.00
1DCKV1	PI Karen Van Gundy	710300	Conference Registration Fees	0.00	290.00	290.00
1DCKV1	PI Karen Van Gundy	711000	Purchasing Cards	0.00	0.00	0.00
1DCKV1	PI Karen Van Gundy	711100	Supplies-General	1,029.96	0.00	0.00
1DCKV1	PI Karen Van Gundy	711200	Research Supplies	207.67	0.00	0.00
1DCKV1	PI Karen Van Gundy	719100	Membership Dues & Fees	548.00	0.00	0.00
1DCLF1	PI Liza Finkel	710100	Out-of-State Travel	0.00	0.00	0.00
1DCLF1	PI Liza Finkel	710300	Conference Registration Fees	0.00	0.00	0.00
1DCLF1	PI Liza Finkel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DCLF1	PI Liza Finkel	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCLF1	PI Liza Finkel	722200	Participant Support	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	710000	In-State Travel	181.37	0.00	0.00
1DCLH1	PI Lawrence Hamilton	710200	Foreign Travel	433.00	2,054.19	2,054.19
1DCLH1	PI Lawrence Hamilton	710300	Conference Registration Fees	0.00	163.79	163.79
1DCLH1	PI Lawrence Hamilton	711000	Purchasing Cards	1,503.17	2,708.17	2,708.17
1DCLH1	PI Lawrence Hamilton	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	711200	Research Supplies	0.00	229.22	229.22
1DCLH1	PI Lawrence Hamilton	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	719100	Membership Dues & Fees	264.00	193.93	193.93
1DCLJ1	PI Lisa Jones	710000	In-State Travel	9.80	0.00	0.00
1DCLJ1	PI Lisa Jones	711100	Supplies-General	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	711200	Research Supplies	0.00	285.11	285.11
1DCLJ1	PI Lisa Jones	714030	Postage-Express Mail	54.20	0.00	0.00
1DCLJ1	PI Lisa Jones	719000	Business Meals-Meetings-Non Travel	23.73	0.00	0.00
1DCLP1	PI Lawrence Prelli	711100	Supplies-General	177.86	0.00	0.00
1DCLS1	PI Lucy Salyer	710100	Out-of-State Travel	366.05	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DCLW1	PI Linda Williams	61CPEX	[NSE] Non-Status Salary (Exempt)	19,577.40	10,767.57	10,767.57
1DCLW1	PI Linda Williams	65YP10	Nonstatus Benefit Distr (Fica)	1,644.52	904.49	904.49
1DCLW1	PI Linda Williams	710100	Out-of-State Travel	7,209.08	7,092.50	7,092.50
1DCLW1	PI Linda Williams	710200	Foreign Travel	2,234.09	2,244.33	2,244.33
1DCLW1	PI Linda Williams	710300	Conference Registration Fees	1,914.13	2,307.07	2,307.07
1DCLW1	PI Linda Williams	710400	Student or Non-Emp Travel	2,406.82	0.00	0.00
1DCLW1	PI Linda Williams	711100	Supplies-General	1,361.65	2,315.71	2,315.71
1DCLW1	PI Linda Williams	714000	Postage-General	0.00	0.00	0.00
1DCLW1	PI Linda Williams	715000	Non-Cap Equip-General	3,639.00	0.00	0.00
1DCLW1	PI Linda Williams	718000	Telecom-General	0.00	0.00	0.00
1DCLW1	PI Linda Williams	718002	Telecom-Fixed (Basic Phone Service)	946.23	643.80	643.80
1DCLW1	PI Linda Williams	718014	Telecom-Telephone Equipment	187.36	591.37	591.37
1DCLW1	PI Linda Williams	718016	Telecom-Usage (Tolls)	178.96	486.73	486.73
1DCLW1	PI Linda Williams	719100	Membership Dues & Fees	255.00	434.00	434.00
1DCMC2	PI Monica Chiu	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,255.56	1,255.56
1DCMC2	PI Monica Chiu	611PSO	Summer Salaries AY faculty - other	0.00	3,438.00	3,438.00
1DCMC2	PI Monica Chiu	65YF10	Full Fringe Benefit Distr Expe	0.00	517.29	517.29
1DCMC2	PI Monica Chiu	65YP10	Nonstatus Benefit Distr (Fica)	0.00	288.78	288.78
1DCMD1	PI Melissa Deem	710100	Out-of-State Travel	0.00	0.00	0.00
1DCMD1	PI Melissa Deem	710200	Foreign Travel	0.00	0.00	0.00
1DCMD1	PI Melissa Deem	719100	Membership Dues & Fees	0.00	165.00	165.00
1DCML1	PI Michelle Leichtman	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
1DCML1	PI Michelle Leichtman	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DCML1	PI Michelle Leichtman	61SNWS	College Work Study	0.00	0.00	0.00
1DCML1	PI Michelle Leichtman	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1DCML1	PI Michelle Leichtman	710100	Out-of-State Travel	0.00	2,543.06	2,543.06
1DCML1	PI Michelle Leichtman	711000	Purchasing Cards	285.00	165.59	165.59
1DCML1	PI Michelle Leichtman	711200	Research Supplies	0.00	205.77	205.77
1DCML1	PI Michelle Leichtman	713000	Printing & Copying-General	260.30	0.00	0.00
1DCML1	PI Michelle Leichtman	714000	Postage-General	0.00	0.00	0.00
1DCML1	PI Michelle Leichtman	717200	Other Professional Services-General	0.00	0.00	0.00
1DCML1	PI Michelle Leichtman	719000	Business Meals-Meetings-Non Travel	0.00	49.34	49.34
1DCMS1	PI Murray Straus	710100	Out-of-State Travel	983.08	0.00	0.00
1DCMS1	PI Murray Straus	710200	Foreign Travel	1,855.48	0.00	0.00
1DCMS1	PI Murray Straus	710300	Conference Registration Fees	0.00	0.00	0.00
1DCMS1	PI Murray Straus	714030	Postage-Express Mail	0.00	16.60	16.60
1DCNO1	PI Nicholas Orovich	710100	Out-of-State Travel	122.71	0.00	0.00
1DCNO1	PI Nicholas Orovich	710400	Student or Non-Emp Travel	107.98	0.00	0.00
1DCNO1	PI Nicholas Orovich	717200	Other Professional Services-General	2,726.22	0.00	0.00
1DCNO1	PI Nicholas Orovich	717256	Oth Prof Ser- Licens Fees-Trademark	2,000.00	0.00	0.00
1DCNO1	PI Nicholas Orovich	719000	Business Meals-Meetings-Non Travel	90.91	0.00	0.00
1DCNS1	PI Nina Schiller	61SNSH	Student Labor	0.00	467.50	467.50
1DCNS1	PI Nina Schiller	61SNWS	College Work Study	816.00	0.00	0.00
1DCNS1	PI Nina Schiller	711000	Purchasing Cards	466.83	0.00	0.00
1DCNS1	PI Nina Schiller	711100	Supplies-General	67.54	0.00	0.00
1DCNS1	PI Nina Schiller	711200	Research Supplies	1,679.28	0.00	0.00
1DCNS1	PI Nina Schiller	713000	Printing & Copying-General	0.00	0.00	0.00
1DCNS1	PI Nina Schiller	714000	Postage-General	10.50	0.00	0.00
1DCNS1	PI Nina Schiller	717200	Other Professional Services-General	1,080.00	276.00	276.00
1DCNS1	PI Nina Schiller	718000	Telecom-General	0.00	0.00	0.00
1DCNS1	PI Nina Schiller	718002	Telecom-Fixed (Basic Phone Service)	141.17	0.00	0.00
1DCNS1	PI Nina Schiller	718014	Telecom-Telephone Equipment	235.00	0.00	0.00
1DCPC1	PI Pablo Chavajay	710200	Foreign Travel	0.00	0.00	0.00
1DCPC1	PI Pablo Chavajay	711100	Supplies-General	296.16	0.00	0.00
1DCPC1	PI Pablo Chavajay	711200	Research Supplies	0.00	1,025.40	1,025.40
1DCPC1	PI Pablo Chavajay	717200	Other Professional Services-General	0.00	333.95	333.95
1DCPS1	PI Paula Salvio	710100	Out-of-State Travel	0.00	0.00	0.00
1DCPS1	PI Paula Salvio	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DCRA2	PI Raina Ames	611PSO	Summer Salaries AY faculty - other	0.00	425.00	425.00
1DCRA2	PI Raina Ames	65YP10	Nonstatus Benefit Distr (Fica)	0.00	35.70	35.70
1DCRA2	PI Raina Ames	710000	In-State Travel	125.27	0.00	0.00
1DCRA2	PI Raina Ames	710100	Out-of-State Travel	164.10	0.00	0.00
1DCRA2	PI Raina Ames	710300	Conference Registration Fees	0.00	173.18	173.18
1DCRA2	PI Raina Ames	710400	Student or Non-Emp Travel	606.09	413.64	413.64
1DCRA2	PI Raina Ames	711000	Purchasing Cards	19.58	0.00	0.00
1DCRA2	PI Raina Ames	711100	Supplies-General	760.02	111.25	111.25
1DCRA2	PI Raina Ames	713000	Printing & Copying-General	205.00	0.00	0.00
1DCRA2	PI Raina Ames	717200	Other Professional Services-General	4,412.50	3,700.00	3,700.00
1DCRD2	PI Robert Drugan	711100	Supplies-General	0.00	297.46	297.46
1DCRD2	PI Robert Drugan	711200	Research Supplies	0.00	1,422.89	1,422.89
1DCRD2	PI Robert Drugan	740000	Cap Equipment	7,222.85	0.00	0.00
1DCRM1	PI Robert Mair	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DCRM1	PI Robert Mair	61SNSH	Student Labor	0.00	906.30	906.30
1DCRM1	PI Robert Mair	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCRM1	PI Robert Mair	711100	Supplies-General	9,486.22	10,692.23	10,692.23
1DCRM1	PI Robert Mair	711200	Research Supplies	5,532.86	8,048.62	8,048.62
1DCRM1	PI Robert Mair	713000	Printing & Copying-General	0.00	46.21	46.21
1DCRM1	PI Robert Mair	714000	Postage-General	0.00	28.05	28.05
1DCRM1	PI Robert Mair	715005	Non-Cap Equip-Computer Hardware	2,237.00	0.00	0.00
1DCRM1	PI Robert Mair	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCRM1	PI Robert Mair	740000	Cap Equipment	6,798.88	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DCSG1	PI Suzanne Graham	61SNSH	Student Labor	0.00	656.00	656.00
1DCSL1	PI Stella R Arambel	711100	Supplies-General	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	711200	Research Supplies	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1DCSP1	PI Sharyn Potter	611F15	Fac Tenure Track AAUP (UNH)	5,457.15	0.00	0.00
1DCSP1	PI Sharyn Potter	611PSO	Summer Salaries AY faculty - other	6,604.58	2,660.44	2,660.44
1DCSP1	PI Sharyn Potter	611PXM	[NSE] Supplemental-Other-Misc	2,000.00	0.00	0.00
1DCSP1	PI Sharyn Potter	65YF10	Full Fringe Benefit Distr Expe	2,346.57	0.00	0.00
1DCSP1	PI Sharyn Potter	65YP10	Nonstatus Benefit Distr (Fica)	722.78	223.47	223.47
1DCSP1	PI Sharyn Potter	711100	Supplies-General	0.00	378.87	378.87
1DCSP1	PI Sharyn Potter	711200	Research Supplies	0.00	621.24	621.24
1DCSS2	PI Susan Schibanoff	711190	Publications cost	0.00	0.00	0.00
1DCSS3	PI Siobhan Senier	717200	Other Professional Services-General	0.00	0.00	0.00
1DCSV1	PI Stacy VanDeveer	711100	Supplies-General	0.00	20.68	20.68
1DCSV1	PI Stacy VanDeveer	719100	Membership Dues & Fees	0.00	85.00	85.00
1DCSW1	PI Sally Ward	711100	Supplies-General	139.00	0.00	0.00
1DCSW1	PI Sally Ward	711108	Supplies-Subscription,Newspaper,Mag	82.50	0.00	0.00
1DCTC1	PI Theodore Cross	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DCTC1	PI Theodore Cross	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCTC1	PI Theodore Cross	714030	Postage-Express Mail	0.00	8.15	8.15
1DCTC1	PI Theodore Cross	717200	Other Professional Services-General	0.00	0.00	0.00
1DCTC1	PI Theodore Cross	722200	Participant Support	0.00	0.00	0.00
1DCTD1	PI Todd DeMitchell	711100	Supplies-General	0.00	252.26	252.26
1DCTG1	PI Thaddeus Guldbrandsen	710000	In-State Travel	0.00	957.93	957.93
1DCVB1	PI Victoria Banyard	61CPEX	[NSE] Non-Status Salary (Exempt)	100.00	0.00	0.00
1DCVB1	PI Victoria Banyard	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	118.75	1,125.00	1,125.00
1DCVB1	PI Victoria Banyard	65YP10	Nonstatus Benefit Distr (Fica)	18.38	94.53	94.53
1DCVB1	PI Victoria Banyard	710100	Out-of-State Travel	374.20	0.00	0.00
1DCVB1	PI Victoria Banyard	711000	Purchasing Cards	807.60	819.78	819.78
1DCVB1	PI Victoria Banyard	711100	Supplies-General	177.90	269.00	269.00
1DCVB1	PI Victoria Banyard	711200	Research Supplies	0.00	47.20	47.20
1DCVB1	PI Victoria Banyard	713000	Printing & Copying-General	0.00	139.08	139.08
1DCVB1	PI Victoria Banyard	717200	Other Professional Services-General	17,000.00	200.00	200.00
1DCVB1	PI Victoria Banyard	718000	Telecom-General	0.00	0.00	0.00
1DCVB1	PI Victoria Banyard	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DCVB1	PI Victoria Banyard	719100	Membership Dues & Fees	537.00	184.00	184.00
1DCWD1	PI Willem deVries	710100	Out-of-State Travel	302.28	0.00	0.00
1DCWD1	PI Willem deVries	711100	Supplies-General	234.10	0.00	0.00
1DCWD1	PI Willem deVries	711160	Supplies-Books	153.96	0.00	0.00
1DCWS2	PI William Saturno	611F15	Fac Tenure Track AAUP (UNH)	4,895.10	0.00	0.00
1DCWS2	PI William Saturno	611PSO	Summer Salaries AY faculty - other	6,556.01	0.00	0.00
1DCWS2	PI William Saturno	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,600.00	0.00	0.00
1DCWS2	PI William Saturno	65YF10	Full Fringe Benefit Distr Expe	2,104.92	0.00	0.00
1DCWS2	PI William Saturno	65YP10	Nonstatus Benefit Distr (Fica)	685.10	0.00	0.00
1DCWW1	PI William Wansart	711154	Supplies-Computer Peripherals	0.00	175.66	175.66
1DD001	Chemistry Breakage	711100	Supplies-General	1,249.84	(1,083.90)	(1,083.90)
1DD001	Chemistry Breakage	711200	Research Supplies	0.00	0.00	0.00
1DD001	Chemistry Breakage	716000	Maintenance & Repairs-General	925.00	0.00	0.00
1DD002	Chemistry Gifts	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1DD002	Chemistry Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DD002	Chemistry Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DD002	Chemistry Gifts	61SNSH	Student Labor	0.00	0.00	0.00
1DD002	Chemistry Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DD002	Chemistry Gifts	710100	Out-of-State Travel	189.90	(189.90)	(189.90)
1DD002	Chemistry Gifts	710300	Conference Registration Fees	0.00	0.00	0.00
1DD002	Chemistry Gifts	711100	Supplies-General	0.00	0.00	0.00
1DD002	Chemistry Gifts	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DD002	Chemistry Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD002	Chemistry Gifts	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	711100	Supplies-General	0.00	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD007	Sismodinamica	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DD008	Exchange Prog BUTE	710100	Out-of-State Travel	90.02	116.47	116.47
1DD008	Exchange Prog BUTE	710200	Foreign Travel	664.85	1,671.00	1,671.00
1DD008	Exchange Prog BUTE	710400	Student or Non-Emp Travel	680.40	794.01	794.01
1DD008	Exchange Prog BUTE	711100	Supplies-General	456.38	720.66	720.66
1DD008	Exchange Prog BUTE	711174	Guest Amenities	0.00	0.00	0.00
1DD008	Exchange Prog BUTE	714030	Postage-Express Mail	63.20	0.00	0.00
1DD008	Exchange Prog BUTE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DD008	Exchange Prog BUTE	717200	Other Professional Services-General	51.60	130.07	130.07
1DD008	Exchange Prog BUTE	719000	Business Meals-Meetings-Non Travel	310.05	612.94	612.94
1DD008	Exchange Prog BUTE	719015	Business Meals-Recruiting Meals	105.00	190.50	190.50
1DD008	Exchange Prog BUTE	719100	Membership Dues & Fees	30.00	30.00	30.00
1DD008	Exchange Prog BUTE	71C600	Insurance	633.00	650.48	650.48
1DD008	Exchange Prog BUTE	71CZ00	Other Expenses-Deductions	2,400.00	2,400.00	2,400.00
1DD008	Exchange Prog BUTE	722205	Participant Sup-Stipends	700.00	31,389.00	31,389.00
1DD010	Oil Spill Response Short Course	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,211.99	0.00	0.00
1DD010	Oil Spill Response Short Course	611PXM	[NSE] Supplemental-Other-Misc	0.00	482.58	482.58
1DD010	Oil Spill Response Short Course	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DD010	Oil Spill Response Short Course	65YP10	Nonstatus Benefit Distr (Fica)	521.82	40.55	40.55
1DD010	Oil Spill Response Short Course	710200	Foreign Travel	1,096.20	1,939.60	1,939.60
1DD010	Oil Spill Response Short Course	711100	Supplies-General	0.00	2,698.66	2,698.66
1DD012	Pollution Prevention - I.farag	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,003.30	0.00	0.00
1DD012	Pollution Prevention - I.farag	611PST	[NSE] Summer Salary AY Fac-Teaching	428.57	0.00	0.00
1DD012	Pollution Prevention - I.farag	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,344.00	3,696.00	3,696.00
1DD012	Pollution Prevention - I.farag	61SNSH	Student Labor	2,540.68	1,200.00	1,200.00
1DD012	Pollution Prevention - I.farag	61SNWS	College Work Study	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	65YP10	Nonstatus Benefit Distr (Fica)	485.18	310.46	310.46
1DD012	Pollution Prevention - I.farag	711000	Purchasing Cards	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	711100	Supplies-General	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	713000	Printing & Copying-General	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	718000	Telecom-General	60.49	866.96	866.96
1DD013	Well Screens-Ballestero	760000	Internal Allocations	(250.00)	(500.00)	(500.00)
1DD020	Sculp Surf Machining Conference	711100	Supplies-General	0.00	0.00	0.00
1DD021	Materials Science	61SNSH	Student Labor	360.00	1,195.00	1,195.00
1DD021	Materials Science	710000	In-State Travel	0.00	6.00	6.00
1DD021	Materials Science	710100	Out-of-State Travel	0.00	196.35	196.35
1DD021	Materials Science	710400	Student or Non-Emp Travel	200.28	757.04	757.04
1DD021	Materials Science	711000	Purchasing Cards	117.95	173.81	173.81
1DD021	Materials Science	711100	Supplies-General	2,475.11	1,180.04	1,180.04
1DD021	Materials Science	711162	Supplies-Office Supplies	0.00	33.83	33.83
1DD021	Materials Science	711200	Research Supplies	34.70	560.29	560.29
1DD021	Materials Science	713000	Printing & Copying-General	2,884.40	958.60	958.60
1DD021	Materials Science	716000	Maintenance & Repairs-General	200.00	0.00	0.00
1DD021	Materials Science	716018	Maint Agreem- Baseline & Supp	0.00	200.00	200.00
1DD021	Materials Science	716100	Rentals & Leases-General	0.00	14.63	14.63
1DD021	Materials Science	717200	Other Professional Services-General	0.00	0.00	0.00
1DD021	Materials Science	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	0.00
1DD021	Materials Science	717248	Oth Prof Ser-Speakers/Entertainment	1,100.00	1,250.00	1,250.00
1DD021	Materials Science	718000	Telecom-General	0.00	0.00	0.00
1DD021	Materials Science	718002	Telecom-Fixed (Basic Phone Service)	464.28	464.28	464.28
1DD021	Materials Science	719000	Business Meals-Meetings-Non Travel	3,058.13	1,841.44	1,841.44
1DD021	Materials Science	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD027	WERC Contest	710100	Out-of-State Travel	2,640.94	902.36	902.36
1DD027	WERC Contest	710300	Conference Registration Fees	595.00	500.00	500.00
1DD027	WERC Contest	710400	Student or Non-Emp Travel	11,421.20	10,349.75	10,349.75
1DD027	WERC Contest	711100	Supplies-General	1,893.96	2,177.33	2,177.33
1DD027	WERC Contest	711184	Supplies - Promotion - Cultivation	517.87	0.00	0.00
1DD027	WERC Contest	711200	Research Supplies	239.50	380.80	380.80
1DD027	WERC Contest	713000	Printing & Copying-General	224.20	177.99	177.99
1DD027	WERC Contest	714010	Postage-Off Campus Mail Services	465.06	978.10	978.10
1DD027	WERC Contest	716100	Rentals & Leases-General	2,900.00	0.00	0.00
1DD027	WERC Contest	717200	Other Professional Services-General	447.50	330.00	330.00
1DD027	WERC Contest	718000	Telecom-General	0.00	0.00	0.00
1DD027	WERC Contest	718016	Telecom-Usage (Tolls)	0.00	0.59	0.59
1DD027	WERC Contest	719000	Business Meals-Meetings-Non Travel	718.43	566.79	566.79
1DD031	Latchet / X-Ray	711100	Supplies-General	0.00	43.78	43.78
1DD031	Latchet / X-Ray	740000	Cap Equipment	0.00	5,504.17	5,504.17
1DD033	Earth Science Club	711100	Supplies-General	0.00	0.00	0.00
1DD035	Great Plains Operator Symposium	710200	Foreign Travel	0.00	1,481.75	1,481.75
1DD041	Paleomagnetism Analysis (W.Clyde)	61SNSH	Student Labor	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	61SNWS	College Work Study	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	711100	Supplies-General	0.00	169.96	169.96
1DD041	Paleomagnetism Analysis (W.Clyde)	714010	Postage-Off Campus Mail Services	0.00	37.09	37.09
1DD041	Paleomagnetism Analysis (W.Clyde)	716000	Maintenance & Repairs-General	0.00	789.44	789.44
1DD043	Organic Syntheses	617F10	Operating Staff	8,994.46	8,697.19	8,697.19
1DD043	Organic Syntheses	617PLG	Operating Staff-Longevity	179.77	173.87	173.87
1DD043	Organic Syntheses	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DD043	Organic Syntheses	65YF10	Full Fringe Benefit Distr Expe	3,867.64	3,583.26	3,583.26
1DD043	Organic Syntheses	65YP10	Nonstatus Benefit Distr (Fica)	15.08	14.60	14.60
1DD043	Organic Syntheses	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DD043	Organic Syntheses	711100	Supplies-General	823.71	782.63	782.63
1DD043	Organic Syntheses	711162	Supplies-Office Supplies	18.47	27.78	27.78
1DD043	Organic Syntheses	713000	Printing & Copying-General	2,268.20	1,760.46	1,760.46
1DD043	Organic Syntheses	714000	Postage-General	1,381.17	1,368.71	1,368.71
1DD043	Organic Syntheses	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DD043	Organic Syntheses	714010	Postage-Off Campus Mail Services	2,707.54	2,280.81	2,280.81
1DD043	Organic Syntheses	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DD043	Organic Syntheses	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1DD043	Organic Syntheses	716000	Maintenance & Repairs-General	76.00	0.00	0.00
1DD043	Organic Syntheses	717200	Other Professional Services-General	200.00	0.00	0.00
1DD043	Organic Syntheses	718000	Telecom-General	0.00	37.95	37.95
1DD043	Organic Syntheses	718002	Telecom-Fixed (Basic Phone Service)	151.80	113.85	113.85
1DD043	Organic Syntheses	719000	Business Meals-Meetings-Non Travel	0.00	38.50	38.50
1DD045	Center for Dynamics Research	613P90	Graduate Summer Appoint - Research	0.00	2,697.84	2,697.84
1DD045	Center for Dynamics Research	61SNSH	Student Labor	2,310.00	200.10	200.10
1DD045	Center for Dynamics Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	226.61	226.61
1DD045	Center for Dynamics Research	711100	Supplies-General	199.99	239.99	239.99
1DD045	Center for Dynamics Research	711200	Research Supplies	2,395.54	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DD045	Center for Dynamics Research	740000	Cap Equipment	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	710000	In-State Travel	5,904.48	842.00	842.00
1DD046	Stormwater Demonstrations	710100	Out-of-State Travel	0.00	68.32	68.32
1DD046	Stormwater Demonstrations	711100	Supplies-General	38.15	1,398.66	1,398.66
1DD046	Stormwater Demonstrations	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	717200	Other Professional Services-General	0.00	145.00	145.00
1DD046	Stormwater Demonstrations	719000	Business Meals-Meetings-Non Travel	6,052.70	2,937.75	2,937.75
1DD046	Stormwater Demonstrations	760000	Internal Allocations	(50.00)	(150.00)	(150.00)
1DD048	Computational Mechanics Lab	711132	Supplies-Software Incl Site License	854.00	646.00	646.00
1DD048	Computational Mechanics Lab	716000	Maintenance & Repairs-General	(1,800.00)	(1,500.00)	(1,500.00)
1DD049	Davis,Bryce,McDowell President's Ex	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,137.43	746.93	746.93
1DD049	Davis,Bryce,McDowell President's Ex	613P90	Graduate Summer Appoint - Research	2,571.45	0.00	0.00
1DD049	Davis,Bryce,McDowell President's Ex	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	0.00	0.00
1DD049	Davis,Bryce,McDowell President's Ex	61SNWS	College Work Study	163.50	0.00	0.00
1DD049	Davis,Bryce,McDowell President's Ex	65YP10	Nonstatus Benefit Distr (Fica)	731.54	62.74	62.74
1DD049	Davis,Bryce,McDowell President's Ex	710300	Conference Registration Fees	195.00	0.00	0.00
1DD049	Davis,Bryce,McDowell President's Ex	711100	Supplies-General	2,593.10	1,967.11	1,967.11
1DD049	Davis,Bryce,McDowell President's Ex	716060	Maint & Repairs-Computer Software	250.00	0.00	0.00
1DD049	Davis,Bryce,McDowell President's Ex	719000	Business Meals-Meetings-Non Travel	71.80	0.00	0.00
1DD050	Jambeck,Gardner,Halstead Pres Exc	613N30	Graduate Research Assistant	6,784.64	0.00	0.00
1DD050	Jambeck,Gardner,Halstead Pres Exc	613P90	Graduate Summer Appoint - Research	1,869.23	0.00	0.00
1DD050	Jambeck,Gardner,Halstead Pres Exc	65YP10	Nonstatus Benefit Distr (Fica)	157.02	0.00	0.00
1DD051	Johnson, Kun President's Excellence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,968.18	2,544.15	2,544.15
1DD051	Johnson, Kun President's Excellence	613P90	Graduate Summer Appoint - Research	4,066.67	1,200.00	1,200.00
1DD051	Johnson, Kun President's Excellence	65YP10	Nonstatus Benefit Distr (Fica)	590.95	314.52	314.52
1DD051	Johnson, Kun President's Excellence	710200	Foreign Travel	1,409.38	0.00	0.00
1DD051	Johnson, Kun President's Excellence	710400	Student or Non-Emp Travel	2,734.98	0.00	0.00
1DD051	Johnson, Kun President's Excellence	711100	Supplies-General	4,562.92	1,055.31	1,055.31
1DD051	Johnson, Kun President's Excellence	717200	Other Professional Services-General	1,488.36	0.00	0.00
1DD052	C Warren Workshop Glyco Analysis	710400	Student or Non-Emp Travel	(957.36)	957.36	957.36
1DD314	PI Internal Research Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DD314	PI Internal Research Support	611PXM	[NSE] Supplemental-Other-Misc	0.00	10,325.02	10,325.02
1DD314	PI Internal Research Support	613P90	Graduate Summer Appoint - Research	3,972.78	6,968.13	6,968.13
1DD314	PI Internal Research Support	65YP10	Nonstatus Benefit Distr (Fica)	333.72	1,452.63	1,452.63
1DD314	PI Internal Research Support	710100	Out-of-State Travel	0.00	189.90	216.91
1DD314	PI Internal Research Support	710200	Foreign Travel	0.00	0.00	0.00
1DD314	PI Internal Research Support	710300	Conference Registration Fees	0.00	0.00	0.00
1DD314	PI Internal Research Support	711100	Supplies-General	0.00	0.00	0.00
1DD314	PI Internal Research Support	711184	Supplies - Promotion - Cultivation	52.40	0.00	0.00
1DD314	PI Internal Research Support	711200	Research Supplies	0.00	0.00	0.00
1DD314	PI Internal Research Support	719000	Business Meals-Meetings-Non Travel	948.56	150.65	150.65
1DD314	PI Internal Research Support	71CZ70	Moving Expenses	0.00	5,000.00	5,000.00
1DD401	Environmental Sciences	61SNHO	Student Labor - Overtime	4.50	0.00	0.00
1DD401	Environmental Sciences	61SNSH	Student Labor	693.00	0.00	0.00
1DD401	Environmental Sciences	61SNWS	College Work Study	78.30	270.89	270.89
1DD401	Environmental Sciences	710100	Out-of-State Travel	0.00	0.00	0.00
1DD401	Environmental Sciences	710300	Conference Registration Fees	0.00	0.00	0.00
1DD401	Environmental Sciences	711100	Supplies-General	3,351.29	1,491.57	1,491.57
1DD401	Environmental Sciences	713000	Printing & Copying-General	0.00	371.31	371.31
1DD402	Biological Engineering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,892.63	2,892.63
1DD402	Biological Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	242.98	242.98
1DDAD0	PI Allen Drake	711000	Purchasing Cards	0.00	0.00	0.00
1DDAG0	PI Arthur Greenberg	710100	Out-of-State Travel	621.28	1,318.54	1,318.54
1DDAG0	PI Arthur Greenberg	710300	Conference Registration Fees	827.09	0.00	0.00
1DDAG0	PI Arthur Greenberg	711100	Supplies-General	848.47	2,595.44	2,595.44
1DDAG0	PI Arthur Greenberg	711200	Research Supplies	0.00	0.00	0.00
1DDAG0	PI Arthur Greenberg	716000	Maintenance & Repairs-General	0.00	73.88	73.88
1DDAG0	PI Arthur Greenberg	719100	Membership Dues & Fees	364.00	270.50	270.50
1DDAG0	PI Arthur Greenberg	740000	Cap Equipment	0.00	53,569.97	53,569.97
1DDAH0	PI ALEJO HAUSNER	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDAH0	PI ALEJO HAUSNER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDAH0	PI ALEJO HAUSNER	710100	Out-of-State Travel	0.00	1,148.07	1,148.07
1DDAH0	PI ALEJO HAUSNER	710200	Foreign Travel	572.02	0.00	0.00
1DDAH0	PI ALEJO HAUSNER	710300	Conference Registration Fees	0.00	650.00	650.00
1DDAK0	PI Andrew Kun	611F60	Faculty NTT Research	0.01	0.00	0.00
1DDAK0	PI Andrew Kun	613N30	Graduate Research Assistant	3,805.14	0.00	0.00
1DDAK0	PI Andrew Kun	615F10	PAT	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	61CPBN	Bonus & Recruitment	2,336.00	0.00	0.00
1DDAK0	PI Andrew Kun	61CPEX	[NSE] Non-Status Salary (Exempt)	1,250.24	750.14	750.14
1DDAK0	PI Andrew Kun	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	65YP10	Nonstatus Benefit Distr (Fica)	301.26	63.02	63.02
1DDAK0	PI Andrew Kun	710000	In-State Travel	5.00	62.02	62.02
1DDAK0	PI Andrew Kun	710100	Out-of-State Travel	184.36	80.65	80.65
1DDAK0	PI Andrew Kun	710200	Foreign Travel	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	711000	Purchasing Cards	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	711100	Supplies-General	4,921.74	5,997.16	5,997.16
1DDAK0	PI Andrew Kun	711200	Research Supplies	(34.82)	1,638.85	1,638.85
1DDAK0	PI Andrew Kun	713000	Printing & Copying-General	108.00	274.47	274.47
1DDAK0	PI Andrew Kun	716000	Maintenance & Repairs-General	0.00	6,326.89	6,326.89
1DDAK0	PI Andrew Kun	716120	Rentals-Property or Room	2,232.35	1,989.08	1,989.08
1DDAK0	PI Andrew Kun	718000	Telecom-General	2,715.87	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDAK0	PI Andrew Kun	718002	Telecom-Fixed (Basic Phone Service)	1,066.70	727.87	727.87
1DDAK0	PI Andrew Kun	718014	Telecom-Telephone Equipment	50.00	85.00	85.00
1DDAK0	PI Andrew Kun	718016	Telecom-Usage (Tolls)	160.33	0.07	0.07
1DDAK0	PI Andrew Kun	719000	Business Meals-Meetings-Non Travel	457.43	375.01	375.01
1DDAK0	PI Andrew Kun	719100	Membership Dues & Fees	140.00	318.45	318.45
1DDAK0	PI Andrew Kun	740010	Cap Equipment-Flight Parts	0.00	2,099.00	2,099.00
1DDAR0	PI Andzej Rucinski	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	710100	Out-of-State Travel	0.00	474.15	474.15
1DDAR0	PI Andzej Rucinski	710200	Foreign Travel	1,000.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	711000	Purchasing Cards	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	711100	Supplies-General	55.98	378.51	378.51
1DDAR0	PI Andzej Rucinski	718000	Telecom-General	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	718016	Telecom-Usage (Tolls)	0.00	0.26	0.26
1DDBC0	PI Barbaros Celikkol	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,867.06	5,867.06
1DDBC0	PI Barbaros Celikkol	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
1DDBC0	PI Barbaros Celikkol	61CPEX	[NSE] Non-Status Salary (Exempt)	1,200.00	0.00	0.00
1DDBC0	PI Barbaros Celikkol	61SNSH	Student Labor	65.00	0.00	0.00
1DDBC0	PI Barbaros Celikkol	61SNWS	College Work Study	85.50	0.00	0.00
1DDBC0	PI Barbaros Celikkol	65YP10	Nonstatus Benefit Distr (Fica)	100.80	492.84	492.84
1DDBC0	PI Barbaros Celikkol	710100	Out-of-State Travel	1,300.87	40.00	40.00
1DDBC0	PI Barbaros Celikkol	711100	Supplies-General	2,112.84	610.24	610.24
1DDBC0	PI Barbaros Celikkol	714000	Postage-General	58.04	106.65	106.65
1DDBC0	PI Barbaros Celikkol	714010	Postage-Off Campus Mail Services	77.37	0.00	0.00
1DDBC0	PI Barbaros Celikkol	719100	Membership Dues & Fees	126.00	121.00	121.00
1DDBC1	PI Brian Calder	710100	Out-of-State Travel	0.00	0.00	0.00
1DDBC1	PI Brian Calder	711100	Supplies-General	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	711100	Supplies-General	198.90	59.98	59.98
1DDBF0	PI Barry Fussell	714000	Postage-General	0.00	10.18	10.18
1DDBF0	PI Barry Fussell	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	719000	Business Meals-Meetings-Non Travel	44.07	0.00	0.00
1DDBF0	PI Barry Fussell	719100	Membership Dues & Fees	456.00	440.34	440.34
1DDBK0	PI Brad Kinsey	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,204.55	1,794.35	1,794.35
1DDBK0	PI Brad Kinsey	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	613P90	Graduate Summer Appoint - Research	0.00	(2,230.80)	(2,230.80)
1DDBK0	PI Brad Kinsey	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	65YP10	Nonstatus Benefit Distr (Fica)	437.18	(36.66)	(36.66)
1DDBK0	PI Brad Kinsey	710400	Student or Non-Emp Travel	0.00	430.70	430.70
1DDBK0	PI Brad Kinsey	711100	Supplies-General	5,438.34	2,440.10	2,440.10
1DDBK0	PI Brad Kinsey	713000	Printing & Copying-General	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	714000	Postage-General	0.00	19.52	19.52
1DDBK0	PI Brad Kinsey	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	716100	Rentals & Leases-General	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	719000	Business Meals-Meetings-Non Travel	64.81	92.37	92.37
1DDBK0	PI Brad Kinsey	719100	Membership Dues & Fees	426.00	281.00	281.00
1DDCA0	PI C. Amato-Wierda	710000	In-State Travel	0.00	121.54	121.54
1DDCA0	PI C. Amato-Wierda	710100	Out-of-State Travel	792.60	0.00	0.00
1DDCA0	PI C. Amato-Wierda	710300	Conference Registration Fees	136.00	175.00	175.00
1DDCA0	PI C. Amato-Wierda	711000	Purchasing Cards	840.65	520.86	520.86
1DDCA0	PI C. Amato-Wierda	711100	Supplies-General	260.82	2,283.97	2,283.97
1DDCA0	PI C. Amato-Wierda	711200	Research Supplies	43.56	58.51	58.51
1DDCA0	PI C. Amato-Wierda	713000	Printing & Copying-General	38.29	139.05	139.05
1DDCA0	PI C. Amato-Wierda	714000	Postage-General	233.03	177.11	177.11
1DDCA0	PI C. Amato-Wierda	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	714010	Postage-Off Campus Mail Services	0.00	14.40	14.40
1DDCA0	PI C. Amato-Wierda	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	716100	Rentals & Leases-General	0.00	328.40	328.40
1DDCA0	PI C. Amato-Wierda	718000	Telecom-General	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	718002	Telecom-Fixed (Basic Phone Service)	736.56	736.56	736.56
1DDCA0	PI C. Amato-Wierda	718016	Telecom-Usage (Tolls)	68.88	89.99	89.99
1DDCA0	PI C. Amato-Wierda	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	719100	Membership Dues & Fees	0.00	196.00	196.00
1DDCA0	PI C. Amato-Wierda	740000	Cap Equipment	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	55.50	55.50
1DDCB0	PI Christopher Bauer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.66	4.66
1DDCB0	PI Christopher Bauer	710100	Out-of-State Travel	138.24	48.58	48.58
1DDCB0	PI Christopher Bauer	710400	Student or Non-Emp Travel	0.00	1,113.17	1,113.17
1DDCB0	PI Christopher Bauer	711100	Supplies-General	88.67	555.06	555.06
1DDCB0	PI Christopher Bauer	711162	Supplies-Office Supplies	0.00	61.40	61.40
1DDCB0	PI Christopher Bauer	711184	Supplies - Promotion - Cultivation	150.00	0.00	0.00
1DDCB0	PI Christopher Bauer	711200	Research Supplies	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	713000	Printing & Copying-General	130.30	419.69	419.69
1DDCB0	PI Christopher Bauer	714010	Postage-Off Campus Mail Services	0.00	(19.55)	(19.55)
1DDCB0	PI Christopher Bauer	717200	Other Professional Services-General	100.00	400.00	400.00
1DDCB0	PI Christopher Bauer	719000	Business Meals-Meetings-Non Travel	0.00	7.76	7.76
1DDCB1	PI Bauer Impact Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	203.66	0.00	0.00
1DDCB1	PI Bauer Impact Center	65YP10	Nonstatus Benefit Distr (Fica)	17.11	0.00	0.00
1DDCB1	PI Bauer Impact Center	710100	Out-of-State Travel	80.00	82.57	82.57
1DDCB1	PI Bauer Impact Center	710300	Conference Registration Fees	320.00	0.00	0.00
1DDCB1	PI Bauer Impact Center	711100	Supplies-General	0.00	0.00	0.00
1DDCB1	PI Bauer Impact Center	719000	Business Meals-Meetings-Non Travel	0.00	30.27	30.27
1DDCG0	PI Charles Goodspeed	615F10	PAT	0.00	1,242.30	1,242.30

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDCG0	PI Charles Goodspeed	617F10	Operating Staff	0.00	732.37	732.37
1DDCG0	PI Charles Goodspeed	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,241.39	1,241.39
1DDCG0	PI Charles Goodspeed	61SNSH	Student Labor	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	61SNWS	College Work Study	0.00	132.30	132.30
1DDCG0	PI Charles Goodspeed	65YF10	Full Fringe Benefit Distr Expe	0.00	813.57	813.57
1DDCG0	PI Charles Goodspeed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	104.29	104.29
1DDCG0	PI Charles Goodspeed	710000	In-State Travel	20.37	88.11	88.11
1DDCG0	PI Charles Goodspeed	710100	Out-of-State Travel	572.57	0.00	0.00
1DDCG0	PI Charles Goodspeed	710300	Conference Registration Fees	18.00	25.00	25.00
1DDCG0	PI Charles Goodspeed	710400	Student or Non-Emp Travel	113.35	0.00	0.00
1DDCG0	PI Charles Goodspeed	711100	Supplies-General	302.76	5,638.84	5,638.84
1DDCG0	PI Charles Goodspeed	713000	Printing & Copying-General	0.00	41.93	41.93
1DDCG0	PI Charles Goodspeed	714005	Postage-Campus Mail Services	0.00	181.89	181.89
1DDCG0	PI Charles Goodspeed	714010	Postage-Off Campus Mail Services	0.00	15.41	15.41
1DDCG0	PI Charles Goodspeed	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	717200	Other Professional Services-General	540.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	718000	Telecom-General	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	718002	Telecom-Fixed (Basic Phone Service)	1,628.79	967.60	967.60
1DDCG0	PI Charles Goodspeed	718014	Telecom-Telephone Equipment	409.04	871.76	871.76
1DDCG0	PI Charles Goodspeed	718016	Telecom-Usage (Tolls)	9.87	106.94	106.94
1DDCG0	PI Charles Goodspeed	719000	Business Meals-Meetings-Non Travel	191.49	248.77	248.77
1DDCG0	PI Charles Goodspeed	719100	Membership Dues & Fees	533.00	201.00	201.00
1DDCG0	PI Charles Goodspeed	740000	Cap Equipment	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	3,500.03	0.00	0.00
1DDCHI	Chemistry Internally Designated	61SNSH	Student Labor	1,237.00	3,035.57	3,035.57
1DDCHI	Chemistry Internally Designated	61SNWS	College Work Study	708.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	294.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	710300	Conference Registration Fees	645.25	0.00	0.00
1DDCHI	Chemistry Internally Designated	711100	Supplies-General	443.34	962.15	962.15
1DDCHI	Chemistry Internally Designated	711184	Supplies - Promotion - Cultivation	188.60	0.00	0.00
1DDCHI	Chemistry Internally Designated	713000	Printing & Copying-General	80.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	719000	Business Meals-Meetings-Non Travel	157.25	0.00	0.00
1DDCM0	PI Christian DeMoustier	711100	Supplies-General	0.00	0.00	0.00
1DDCM0	PI Christian DeMoustier	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDCSI	Comp Science Internally Designated	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,046.18	3,046.18
1DDCSI	Comp Science Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	255.89	255.89
1DDCW0	PI Colin Ware	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDCW0	PI Colin Ware	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDCW0	PI Colin Ware	710100	Out-of-State Travel	638.23	2,947.75	2,947.75
1DDCW0	PI Colin Ware	710200	Foreign Travel	0.00	64.11	64.11
1DDCW0	PI Colin Ware	710300	Conference Registration Fees	0.00	610.00	610.00
1DDCW0	PI Colin Ware	711100	Supplies-General	403.82	199.91	199.91
1DDCW0	PI Colin Ware	714010	Postage-Off Campus Mail Services	19.70	0.00	0.00
1DDCW0	PI Colin Ware	718000	Telecom-General	0.00	18.38	18.38
1DDCW0	PI Colin Ware	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDCW0	PI Colin Ware	719100	Membership Dues & Fees	142.00	141.00	141.00
1DDCW1	PI Christopher White	710100	Out-of-State Travel	836.76	0.00	0.00
1DDCW1	PI Christopher White	710300	Conference Registration Fees	370.00	0.00	0.00
1DDCZ0	PI Charles Zercher	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	710100	Out-of-State Travel	0.00	63.05	63.05
1DDCZ0	PI Charles Zercher	710300	Conference Registration Fees	305.00	0.00	0.00
1DDCZ0	PI Charles Zercher	711100	Supplies-General	1,399.00	45.98	45.98
1DDCZ0	PI Charles Zercher	713000	Printing & Copying-General	0.00	106.75	106.75
1DDCZ0	PI Charles Zercher	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	715000	Non-Cap Equip-General	399.00	0.00	0.00
1DDCZ0	PI Charles Zercher	719100	Membership Dues & Fees	0.00	10.00	10.00
1DDDB0	PI RD Bergeron	710100	Out-of-State Travel	926.63	0.00	0.00
1DDDB0	PI RD Bergeron	710300	Conference Registration Fees	640.00	900.00	900.00
1DDDB0	PI RD Bergeron	711100	Supplies-General	214.90	516.67	516.67
1DDDB0	PI RD Bergeron	719100	Membership Dues & Fees	130.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	711100	Supplies-General	50.84	572.64	572.64
1DDDC0	PI Dennis Chasteen	713000	Printing & Copying-General	0.00	43.59	43.59
1DDDC0	PI Dennis Chasteen	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	710100	Out-of-State Travel	716.04	0.00	0.00
1DDDF1	PI David Fredriksson	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	711100	Supplies-General	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	740000	Cap Equipment	0.00	0.00	0.00
1DDDG0	PI David Gress	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
1DDDG0	PI David Gress	61SNSH	Student Labor	0.00	0.00	0.00
1DDDG0	PI David Gress	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
1DDDG0	PI David Gress	710000	In-State Travel	0.00	70.45	70.45
1DDDG0	PI David Gress	710100	Out-of-State Travel	0.00	0.00	0.00
1DDDG0	PI David Gress	710400	Student or Non-Emp Travel	1.46	0.00	0.00
1DDDG0	PI David Gress	711100	Supplies-General	2,108.29	595.76	595.76
1DDDG0	PI David Gress	711200	Research Supplies	15.13	0.00	0.00
1DDDG0	PI David Gress	713000	Printing & Copying-General	739.00	0.00	0.00
1DDDG0	PI David Gress	714010	Postage-Off Campus Mail Services	174.76	0.00	0.00
1DDDG0	PI David Gress	716000	Maintenance & Repairs-General	0.00	(300.00)	(300.00)
1DDDG0	PI David Gress	716120	Rentals-Property or Room	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDDG0	PI David Gress	717200	Other Professional Services-General	290.50	289.00	289.00
1DDDG0	PI David Gress	719000	Business Meals-Meetings-Non Travel	104.47	0.00	0.00
1DDDG0	PI David Gress	719100	Membership Dues & Fees	975.00	100.00	100.00
1DDDH0	PI Donald Hadwin	611PFS	[NSE] Faculty Semester/Term	799.29	0.00	0.00
1DDDH0	PI Donald Hadwin	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	613P90	Graduate Summer Appoint - Research	3,000.00	0.00	0.00
1DDDH0	PI Donald Hadwin	65YP10	Nonstatus Benefit Distr (Fica)	319.16	0.00	0.00
1DDDH0	PI Donald Hadwin	710200	Foreign Travel	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	710400	Student or Non-Emp Travel	0.00	213.84	213.84
1DDDH0	PI Donald Hadwin	711100	Supplies-General	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	710300	Conference Registration Fees	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	711100	Supplies-General	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	713000	Printing & Copying-General	0.00	109.75	109.75
1DDDM1	PI Dawn Meredith #2	716110	Rentals-Copier	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	711100	Supplies-General	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	615F10	PAT	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	61SNSH	Student Labor	2,268.00	3,244.50	3,244.50
1DDDS0	PI Don Sundberg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	710000	In-State Travel	22.00	0.00	0.00
1DDDS0	PI Don Sundberg	710100	Out-of-State Travel	234.11	537.23	79.99
1DDDS0	PI Don Sundberg	710300	Conference Registration Fees	65.00	0.00	0.00
1DDDS0	PI Don Sundberg	711000	Purchasing Cards	0.00	320.87	320.87
1DDDS0	PI Don Sundberg	711100	Supplies-General	1,199.20	1,128.81	1,128.81
1DDDS0	PI Don Sundberg	711200	Research Supplies	0.00	166.75	166.75
1DDDS0	PI Don Sundberg	713000	Printing & Copying-General	488.08	236.64	236.64
1DDDS0	PI Don Sundberg	714020	Postage-Labeling	0.00	15.88	15.88
1DDDS0	PI Don Sundberg	716000	Maintenance & Repairs-General	359.69	108.76	108.76
1DDDS0	PI Don Sundberg	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	718000	Telecom-General	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	718002	Telecom-Fixed (Basic Phone Service)	1,020.24	1,020.24	1,020.24
1DDDS0	PI Don Sundberg	718016	Telecom-Usage (Tolls)	0.00	0.27	0.27
1DDDS0	PI Don Sundberg	719000	Business Meals-Meetings-Non Travel	522.23	0.00	0.00
1DDDS0	PI Don Sundberg	719100	Membership Dues & Fees	20.00	125.00	125.00
1DDDW0	PI David Watt	61CPEX	[NSE] Non-Status Salary (Exempt)	600.00	1,400.00	1,400.00
1DDDW0	PI David Watt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	300.00	0.00	0.00
1DDDW0	PI David Watt	61SNSH	Student Labor	0.00	1,068.00	1,068.00
1DDDW0	PI David Watt	65YP10	Nonstatus Benefit Distr (Fica)	75.60	117.60	117.60
1DDDW0	PI David Watt	711000	Purchasing Cards	504.67	169.78	169.78
1DDDW0	PI David Watt	711100	Supplies-General	178.64	1,615.53	1,615.53
1DDDW0	PI David Watt	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDDW0	PI David Watt	716000	Maintenance & Repairs-General	422.00	588.86	588.86
1DDDW0	PI David Watt	716100	Rentals & Leases-General	0.00	84.98	84.98
1DDEB0	PI Erin Santini Bell	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,000.00	1,021.83	1,021.83
1DDEB0	PI Erin Santini Bell	613P90	Graduate Summer Appoint - Research	2,670.33	0.00	0.00
1DDEB0	PI Erin Santini Bell	65YP10	Nonstatus Benefit Distr (Fica)	476.31	85.83	85.83
1DDEB0	PI Erin Santini Bell	710100	Out-of-State Travel	1,760.07	638.66	638.66
1DDEB0	PI Erin Santini Bell	710200	Foreign Travel	0.00	2,710.26	2,710.26
1DDEB0	PI Erin Santini Bell	710300	Conference Registration Fees	0.00	1,778.00	1,778.00
1DDEB0	PI Erin Santini Bell	711100	Supplies-General	173.41	9,517.34	9,517.34
1DDEB0	PI Erin Santini Bell	719000	Business Meals-Meetings-Non Travel	0.00	35.00	35.00
1DDEB0	PI Erin Santini Bell	71C100	Advertising (Non-Employment)	0.00	50.00	50.00
1DDEG0	PI Eric Grinberg	710100	Out-of-State Travel	0.00	0.00	0.00
1DDEG0	PI Eric Grinberg	710200	Foreign Travel	0.00	850.00	850.00
1DDEG0	PI Eric Grinberg	710300	Conference Registration Fees	0.00	0.00	0.00
1DDEG0	PI Eric Grinberg	710400	Student or Non-Emp Travel	1,000.00	457.46	457.46
1DDEG0	PI Eric Grinberg	711100	Supplies-General	957.00	39.99	39.99
1DDEG0	PI Eric Grinberg	717200	Other Professional Services-General	0.00	0.00	0.00
1DDEG0	PI Eric Grinberg	717248	Oth Prof Ser-Speakers/Entertainment	300.00	0.00	0.00
1DDEG0	PI Eric Grinberg	719000	Business Meals-Meetings-Non Travel	0.00	656.80	656.80
1DDEG0	PI Eric Grinberg	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDEL0	PI Ernst Linder	710300	Conference Registration Fees	0.00	20.44	20.44
1DDEL0	PI Ernst Linder	710400	Student or Non-Emp Travel	295.08	0.00	0.00
1DDEL0	PI Ernst Linder	711100	Supplies-General	29.95	0.00	0.00
1DDEL0	PI Ernst Linder	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DDERG	Environment Research Group	611F60	Faculty NTT Research	0.00	0.00	0.00
1DDERG	Environment Research Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDERI	PI Taylor Eighmy	710100	Out-of-State Travel	0.00	2,128.43	2,128.43
1DDERI	PI Taylor Eighmy	710200	Foreign Travel	11,121.89	1,465.18	1,465.18
1DDERI	PI Taylor Eighmy	710300	Conference Registration Fees	1,558.05	510.00	510.00
1DDERI	PI Taylor Eighmy	711100	Supplies-General	0.00	312.30	312.30
1DDERI	PI Taylor Eighmy	711184	Supplies - Promotion - Cultivation	0.00	550.00	550.00
1DDERI	PI Taylor Eighmy	713000	Printing & Copying-General	18.96	0.00	0.00
1DDERI	PI Taylor Eighmy	714010	Postage-Off Campus Mail Services	0.00	21.52	21.52
1DDERI	PI Taylor Eighmy	717200	Other Professional Services-General	0.00	2,925.00	2,925.00
1DDERI	PI Taylor Eighmy	719000	Business Meals-Meetings-Non Travel	419.50	764.21	764.21
1DDERI	PI Taylor Eighmy	719100	Membership Dues & Fees	469.00	0.00	0.00
1DDERI	PI Taylor Eighmy	71CZ35	Other Exp-Promotional Expense	0.00	300.00	300.00
1DDEV0	PI Elizabeth Varki	613P90	Graduate Summer Appoint - Research	0.00	463.29	463.29
1DDEV0	PI Elizabeth Varki	65YP10	Nonstatus Benefit Distr (Fica)	0.00	38.92	38.92
1DDEV0	PI Elizabeth Varki	711100	Supplies-General	0.00	0.00	0.00
1DDEW0	PI Edward Wong	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDEW0	PI Edward Wong	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDEW0	PI Edward Wong	710300	Conference Registration Fees	0.00	0.00	0.00
1DDEW0	PI Edward Wong	711100	Supplies-General	262.06	80.00	80.00
1DDEW0	PI Edward Wong	711162	Supplies-Office Supplies	0.00	75.94	75.94
1DDEW0	PI Edward Wong	717200	Other Professional Services-General	0.00	0.00	0.00
1DDEW0	PI Edward Wong	719000	Business Meals-Meetings-Non Travel	65.21	33.18	33.18
1DDFA0	PI Franz Anderson	711100	Supplies-General	0.00	1,216.02	1,216.02
1DDFA0	PI Franz Anderson	716060	Maint & Repairs-Computer Software	0.00	427.00	427.00
1DDFH0	PI FW Hersman	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,086.59	0.00	0.00
1DDFH0	PI FW Hersman	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDFH0	PI FW Hersman	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDFH0	PI FW Hersman	615F10	PAT	33.21	(5,737.92)	(5,737.92)
1DDFH0	PI FW Hersman	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDFH0	PI FW Hersman	61SNSH	Student Labor	1,872.00	0.00	0.00
1DDFH0	PI FW Hersman	65YF10	Full Fringe Benefit Distr Expe	14.28	(2,295.18)	(2,295.18)
1DDFH0	PI FW Hersman	65YP10	Nonstatus Benefit Distr (Fica)	91.28	0.00	0.00
1DDFH0	PI FW Hersman	710100	Out-of-State Travel	1,763.08	1,494.69	1,494.69
1DDFH0	PI FW Hersman	710300	Conference Registration Fees	0.00	0.00	0.00
1DDFH0	PI FW Hersman	711100	Supplies-General	0.00	0.00	0.00
1DDFH0	PI FW Hersman	711200	Research Supplies	(310.99)	1,464.30	1,464.30
1DDFH0	PI FW Hersman	713000	Printing & Copying-General	293.59	0.00	0.00
1DDFH0	PI FW Hersman	714000	Postage-General	0.00	168.84	168.84
1DDFH0	PI FW Hersman	714010	Postage-Off Campus Mail Services	58.51	77.20	77.20
1DDFH0	PI FW Hersman	717200	Other Professional Services-General	0.00	1,409.62	1,409.62
1DDFH0	PI FW Hersman	718000	Telecom-General	0.00	0.00	0.00
1DDFH0	PI FW Hersman	718002	Telecom-Fixed (Basic Phone Service)	4,064.76	4,064.76	4,064.76
1DDFH0	PI FW Hersman	718016	Telecom-Usage (Tolls)	57.09	67.31	67.31
1DDFH0	PI FW Hersman	719100	Membership Dues & Fees	690.00	685.00	685.00
1DDFH0	PI FW Hersman	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1DDG21	Internet Teaching Lab- Russell	711100	Supplies-General	63.61	390.58	390.58
1DDG23	Microscale Equipment- Weber	711100	Supplies-General	0.00	159.00	159.00
1DDGC0	PI Gregory Chini	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	61SNSH	Student Labor	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	710200	Foreign Travel	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	711100	Supplies-General	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	714000	Postage-General	0.00	23.39	23.39
1DDGC0	PI Gregory Chini	714010	Postage-Off Campus Mail Services	131.91	0.00	0.00
1DDGC0	PI Gregory Chini	719100	Membership Dues & Fees	60.00	0.00	0.00
1DDGM0	PI Glenn Miller	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,379.62	2,502.64	2,502.64
1DDGM0	PI Glenn Miller	611Q90	Post Doc	54,000.00	0.00	0.00
1DDGM0	PI Glenn Miller	613N10	Graduate Assistant	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	615F10	PAT	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	617F10	Operating Staff	12,316.14	0.00	0.00
1DDGM0	PI Glenn Miller	65YF10	Full Fringe Benefit Distr Expe	19,119.97	0.00	0.00
1DDGM0	PI Glenn Miller	65YP10	Nonstatus Benefit Distr (Fica)	367.89	210.22	210.22
1DDGM0	PI Glenn Miller	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	711100	Supplies-General	2,733.35	690.19	690.19
1DDGM0	PI Glenn Miller	713000	Printing & Copying-General	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	717200	Other Professional Services-General	8.00	0.00	0.00
1DDGM0	PI Glenn Miller	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	719000	Business Meals-Meetings-Non Travel	1,529.10	431.46	431.46
1DDGM0	PI Glenn Miller	719100	Membership Dues & Fees	1,211.00	0.00	0.00
1DDGM0	PI Glenn Miller	719210	Employee Recruiting-Advertising	375.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	615F10	PAT	22,423.03	0.00	0.00
1DDGS0	PI Glenn Shwaery	65YF10	Full Fringe Benefit Distr Expe	9,641.91	0.00	0.00
1DDGS0	PI Glenn Shwaery	710100	Out-of-State Travel	823.12	(493.23)	(63.00)
1DDGS0	PI Glenn Shwaery	710200	Foreign Travel	3,325.00	411.18	411.18
1DDGS0	PI Glenn Shwaery	710300	Conference Registration Fees	500.65	(3,597.47)	(3,597.47)
1DDGS0	PI Glenn Shwaery	711100	Supplies-General	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	714010	Postage-Off Campus Mail Services	14.11	0.00	0.00
1DDGS0	PI Glenn Shwaery	716000	Maintenance & Repairs-General	138.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	717200	Other Professional Services-General	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	718000	Telecom-General	104.58	0.00	0.00
1DDGS0	PI Glenn Shwaery	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	718016	Telecom-Usage (Tolls)	5.30	0.00	0.00
1DDGS0	PI Glenn Shwaery	719000	Business Meals-Meetings-Non Travel	0.00	50.89	50.89
1DDGW0	PI Gary Weisman	710100	Out-of-State Travel	1,163.72	0.00	0.00
1DDGW0	PI Gary Weisman	710300	Conference Registration Fees	140.00	33.25	33.25
1DDGW0	PI Gary Weisman	710400	Student or Non-Emp Travel	44.50	0.00	0.00
1DDGW0	PI Gary Weisman	711100	Supplies-General	1,022.84	401.80	401.80
1DDGW0	PI Gary Weisman	711162	Supplies-Office Supplies	14.98	0.00	0.00
1DDGW0	PI Gary Weisman	713000	Printing & Copying-General	36.00	0.00	0.00
1DDGW0	PI Gary Weisman	715000	Non-Cap Equip-General	1,431.70	0.00	0.00
1DDGW0	PI Gary Weisman	719000	Business Meals-Meetings-Non Travel	128.00	148.44	148.44
1DDHM0	PI Howard Mayne	613N10	Graduate Assistant	0.00	0.00	0.00
1DDHM0	PI Howard Mayne	710300	Conference Registration Fees	0.00	170.00	170.00
1DDIF0	PI Ihab Farag	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	61SNSH	Student Labor	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	61SNWS	College Work Study	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDIF0	PI Ihab Farag	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	710000	In-State Travel	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	710100	Out-of-State Travel	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	711000	Purchasing Cards	34.98	0.00	0.00
1DDIF0	PI Ihab Farag	711100	Supplies-General	3,358.21	4.20	4.20
1DDIF0	PI Ihab Farag	711200	Research Supplies	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	718000	Telecom-General	1,164.70	0.00	0.00
1DDIF0	PI Ihab Farag	719000	Business Meals-Meetings-Non Travel	16.75	0.00	0.00
1DDIF0	PI Ihab Farag	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	710400	Student or Non-Emp Travel	1,000.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	711100	Supplies-General	12,778.83	0.00	0.00
1DDINT	CEPS Departmental Incentive	715000	Non-Cap Equip-General	1,922.52	0.00	0.00
1DDINT	CEPS Departmental Incentive	716021	Maint & Repairs-Equipment	96.86	0.00	0.00
1DDINT	CEPS Departmental Incentive	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	740000	Cap Equipment	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	710100	Out-of-State Travel	1,621.16	0.00	0.00
1DDIT0	PI Igor Tsukrov	710200	Foreign Travel	0.00	679.17	679.17
1DDIT0	PI Igor Tsukrov	710300	Conference Registration Fees	425.00	126.56	126.56
1DDIT0	PI Igor Tsukrov	711100	Supplies-General	259.97	459.60	459.60
1DDIT0	PI Igor Tsukrov	714000	Postage-General	52.03	0.00	0.00
1DDIT0	PI Igor Tsukrov	719000	Business Meals-Meetings-Non Travel	94.03	0.00	0.00
1DDIT0	PI Igor Tsukrov	719100	Membership Dues & Fees	126.00	121.00	121.00
1DDJB0	PI Jean Benoit	710100	Out-of-State Travel	0.00	258.15	258.15
1DDJB0	PI Jean Benoit	710200	Foreign Travel	0.00	94.50	94.50
1DDJB0	PI Jean Benoit	711100	Supplies-General	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	713000	Printing & Copying-General	0.00	10.00	10.00
1DDJB0	PI Jean Benoit	719000	Business Meals-Meetings-Non Travel	35.00	7.11	7.11
1DDJB0	PI Jean Benoit	719100	Membership Dues & Fees	245.00	235.00	235.00
1DDJB1	PI Julia Bryce	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	871.43	746.93	746.93
1DDJB1	PI Julia Bryce	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
1DDJB1	PI Julia Bryce	61SNSH	Student Labor	2,204.01	695.00	695.00
1DDJB1	PI Julia Bryce	61SNWS	College Work Study	1,837.51	1,064.60	1,064.60
1DDJB1	PI Julia Bryce	65YP10	Nonstatus Benefit Distr (Fica)	73.19	62.74	62.74
1DDJB1	PI Julia Bryce	710100	Out-of-State Travel	1,005.13	714.55	714.55
1DDJB1	PI Julia Bryce	710200	Foreign Travel	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	710300	Conference Registration Fees	162.00	160.00	160.00
1DDJB1	PI Julia Bryce	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	711100	Supplies-General	8,647.41	7,709.25	7,709.25
1DDJB1	PI Julia Bryce	713000	Printing & Copying-General	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	714000	Postage-General	60.04	84.26	84.26
1DDJB1	PI Julia Bryce	714010	Postage-Off Campus Mail Services	30.81	0.00	0.00
1DDJB1	PI Julia Bryce	716000	Maintenance & Repairs-General	26.06	0.00	0.00
1DDJB1	PI Julia Bryce	716120	Rentals-Property or Room	500.00	0.00	0.00
1DDJB1	PI Julia Bryce	717200	Other Professional Services-General	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	718000	Telecom-General	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	718016	Telecom-Usage (Tolls)	2.85	3.84	3.84
1DDJB1	PI Julia Bryce	719000	Business Meals-Meetings-Non Travel	303.00	299.50	299.50
1DDJB1	PI Julia Bryce	719100	Membership Dues & Fees	136.00	30.00	30.00
1DDJB1	PI Julia Bryce	71CZ70	Moving Expenses	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	740000	Cap Equipment	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	710000	In-State Travel	0.00	16.46	16.46
1DDJC2	PI Jerome Claverie	710100	Out-of-State Travel	0.00	1,818.97	1,818.97
1DDJC2	PI Jerome Claverie	710200	Foreign Travel	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	710300	Conference Registration Fees	0.00	280.00	280.00
1DDJC2	PI Jerome Claverie	711000	Purchasing Cards	0.00	181.13	181.13
1DDJC2	PI Jerome Claverie	711100	Supplies-General	333.36	8,098.46	8,098.46
1DDJC2	PI Jerome Claverie	711200	Research Supplies	103.71	945.68	945.68
1DDJC2	PI Jerome Claverie	713000	Printing & Copying-General	18.40	186.92	186.92
1DDJC2	PI Jerome Claverie	714000	Postage-General	5.43	129.54	129.54
1DDJC2	PI Jerome Claverie	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	714010	Postage-Off Campus Mail Services	598.45	484.00	484.00
1DDJC2	PI Jerome Claverie	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	718000	Telecom-General	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	718002	Telecom-Fixed (Basic Phone Service)	1,539.40	1,677.67	1,677.67
1DDJC2	PI Jerome Claverie	718014	Telecom-Telephone Equipment	10.00	(450.00)	(450.00)
1DDJC2	PI Jerome Claverie	718016	Telecom-Usage (Tolls)	16.88	48.92	48.92
1DDJC2	PI Jerome Claverie	719000	Business Meals-Meetings-Non Travel	250.53	0.00	0.00
1DDJC2	PI Jerome Claverie	719100	Membership Dues & Fees	0.00	1,539.50	1,539.50
1DDJC2	PI Jerome Claverie	719200	Employee Recruiting-General	2,572.50	0.00	0.00
1DDJC2	PI Jerome Claverie	740003	Grants Trans Cap Eq $3K-$4,999	0.00	1,345.42	1,345.42
1DDJD0	PI JM Davis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDJD0	PI JM Davis	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DDJD0	PI JM Davis	61SNSH	Student Labor	0.00	0.00	0.00
1DDJD0	PI JM Davis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDJD0	PI JM Davis	711100	Supplies-General	0.00	867.34	867.34
1DDJD1	PI Jo Daniel	613N30	Graduate Research Assistant	408.90	0.00	0.00
1DDJD1	PI Jo Daniel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	61SNSH	Student Labor	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	61SNWS	College Work Study	0.00	28.40	28.40
1DDJD1	PI Jo Daniel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	710100	Out-of-State Travel	2,787.93	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDJD1	PI Jo Daniel	710200	Foreign Travel	0.00	1,338.61	1,338.61
1DDJD1	PI Jo Daniel	710300	Conference Registration Fees	732.00	915.00	915.00
1DDJD1	PI Jo Daniel	710400	Student or Non-Emp Travel	0.00	362.32	362.32
1DDJD1	PI Jo Daniel	711100	Supplies-General	1,912.08	1,807.46	1,807.46
1DDJD1	PI Jo Daniel	711200	Research Supplies	4.23	62.44	62.44
1DDJD1	PI Jo Daniel	713000	Printing & Copying-General	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	714005	Postage-Campus Mail Services	5.84	0.00	0.00
1DDJD1	PI Jo Daniel	716000	Maintenance & Repairs-General	65.00	0.00	0.00
1DDJD1	PI Jo Daniel	717200	Other Professional Services-General	0.00	186.00	186.00
1DDJD1	PI Jo Daniel	719000	Business Meals-Meetings-Non Travel	254.28	315.11	315.11
1DDJD1	PI Jo Daniel	719100	Membership Dues & Fees	524.00	364.00	364.00
1DDJH0	PI Jochen Heisenberg	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	61SNSH	Student Labor	0.00	54.00	54.00
1DDJH0	PI Jochen Heisenberg	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	711100	Supplies-General	0.00	2,522.61	2,522.61
1DDJH1	PI James Harper	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	416.05	0.00	0.00
1DDJH1	PI James Harper	613N30	Graduate Research Assistant	0.00	3,452.35	3,452.35
1DDJH1	PI James Harper	613P90	Graduate Summer Appoint - Research	0.00	3,169.12	3,169.12
1DDJH1	PI James Harper	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDJH1	PI James Harper	61SNSH	Student Labor	0.00	0.00	0.00
1DDJH1	PI James Harper	65YP10	Nonstatus Benefit Distr (Fica)	34.95	266.21	266.21
1DDJH1	PI James Harper	710100	Out-of-State Travel	1,385.62	59.75	59.75
1DDJH1	PI James Harper	710200	Foreign Travel	0.00	0.00	0.00
1DDJH1	PI James Harper	710300	Conference Registration Fees	0.00	475.00	475.00
1DDJH1	PI James Harper	710400	Student or Non-Emp Travel	0.00	238.15	238.15
1DDJH1	PI James Harper	711100	Supplies-General	660.00	1,781.86	1,781.86
1DDJH1	PI James Harper	711200	Research Supplies	0.00	0.00	0.00
1DDJH1	PI James Harper	713000	Printing & Copying-General	136.60	0.00	0.00
1DDJH1	PI James Harper	714010	Postage-Off Campus Mail Services	0.00	42.84	42.84
1DDJH1	PI James Harper	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDJH1	PI James Harper	716100	Rentals & Leases-General	0.00	137.00	137.00
1DDJH1	PI James Harper	717200	Other Professional Services-General	0.00	0.00	0.00
1DDJH1	PI James Harper	718000	Telecom-General	0.00	0.00	0.00
1DDJH1	PI James Harper	718002	Telecom-Fixed (Basic Phone Service)	258.87	188.52	188.52
1DDJJ0	PI Jennifer Jacobs	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	(1,508.74)	1,508.74	1,508.74
1DDJJ0	PI Jennifer Jacobs	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	613P90	Graduate Summer Appoint - Research	(2,350.58)	2,890.86	2,890.86
1DDJJ0	PI Jennifer Jacobs	65YP10	Nonstatus Benefit Distr (Fica)	(324.18)	369.55	369.55
1DDJJ0	PI Jennifer Jacobs	710000	In-State Travel	212.70	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	710100	Out-of-State Travel	337.64	4,013.31	4,013.31
1DDJJ0	PI Jennifer Jacobs	710300	Conference Registration Fees	750.00	630.00	630.00
1DDJJ0	PI Jennifer Jacobs	710400	Student or Non-Emp Travel	(235.86)	715.86	715.86
1DDJJ0	PI Jennifer Jacobs	711100	Supplies-General	1,018.22	3,182.17	3,182.17
1DDJJ0	PI Jennifer Jacobs	711184	Supplies - Promotion - Cultivation	180.90	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	711200	Research Supplies	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	713000	Printing & Copying-General	3.52	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	714010	Postage-Off Campus Mail Services	(151.99)	1,214.50	1,214.50
1DDJJ0	PI Jennifer Jacobs	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	718000	Telecom-General	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	718002	Telecom-Fixed (Basic Phone Service)	783.48	770.83	770.83
1DDJJ0	PI Jennifer Jacobs	718014	Telecom-Telephone Equipment	26.48	37.17	37.17
1DDJJ0	PI Jennifer Jacobs	718016	Telecom-Usage (Tolls)	24.75	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	719000	Business Meals-Meetings-Non Travel	121.34	37.86	37.86
1DDJJ0	PI Jennifer Jacobs	719100	Membership Dues & Fees	836.00	724.98	724.98
1DDJJ0	PI Jennifer Jacobs	740000	Cap Equipment	0.00	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	613P90	Graduate Summer Appoint - Research	2,400.00	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	65YP10	Nonstatus Benefit Distr (Fica)	201.60	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	710200	Foreign Travel	651.77	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	710400	Student or Non-Emp Travel	1,764.75	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	711100	Supplies-General	517.76	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	717200	Other Professional Services-General	69.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	61SNSH	Student Labor	(2,240.00)	4,555.00	4,555.00
1DDJJ3	PI Joel E. Johnson	61SNWS	College Work Study	146.31	373.60	373.60
1DDJJ3	PI Joel E. Johnson	710100	Out-of-State Travel	607.17	1,351.63	1,351.63
1DDJJ3	PI Joel E. Johnson	710300	Conference Registration Fees	193.00	380.00	380.00
1DDJJ3	PI Joel E. Johnson	710400	Student or Non-Emp Travel	0.00	216.74	216.74
1DDJJ3	PI Joel E. Johnson	711000	Purchasing Cards	2,180.29	75.12	75.12
1DDJJ3	PI Joel E. Johnson	711100	Supplies-General	2,520.34	20,011.03	20,011.03
1DDJJ3	PI Joel E. Johnson	711162	Supplies-Office Supplies	160.08	0.00	0.00
1DDJJ3	PI Joel E. Johnson	714010	Postage-Off Campus Mail Services	126.10	0.00	0.00
1DDJJ3	PI Joel E. Johnson	716000	Maintenance & Repairs-General	12.51	37.24	37.24
1DDJJ3	PI Joel E. Johnson	716100	Rentals & Leases-General	12.51	5.32	5.32
1DDJJ3	PI Joel E. Johnson	718000	Telecom-General	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	719000	Business Meals-Meetings-Non Travel	16.62	90.13	90.13
1DDJJ3	PI Joel E. Johnson	719100	Membership Dues & Fees	367.17	105.00	105.00
1DDJJ3	PI Joel E. Johnson	71C600	Insurance	137.28	0.00	0.00
1DDJJ3	PI Joel E. Johnson	740000	Cap Equipment	43,522.05	8,798.31	8,798.31
1DDJK0	PI James Krzanowski	61SNSH	Student Labor	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	710200	Foreign Travel	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	711100	Supplies-General	1,334.54	1,406.07	1,406.07

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDJK0	PI James Krzanowski	713000	Printing & Copying-General	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	714000	Postage-General	0.00	13.21	13.21
1DDJK0	PI James Krzanowski	714010	Postage-Off Campus Mail Services	167.79	12.77	12.77
1DDJK0	PI James Krzanowski	716000	Maintenance & Repairs-General	2.50	2,298.69	2,298.69
1DDJK0	PI James Krzanowski	716100	Rentals & Leases-General	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	718002	Telecom-Fixed (Basic Phone Service)	0.00	140.28	140.28
1DDJK0	PI James Krzanowski	718014	Telecom-Telephone Equipment	0.00	(264.21)	(264.21)
1DDJK0	PI James Krzanowski	719100	Membership Dues & Fees	95.00	317.57	317.57
1DDJK0	PI James Krzanowski	740000	Cap Equipment	1,000.00	1,500.00	1,500.00
1DDJK1	PI Jospeh Klewicki	613N30	Graduate Research Assistant	27,691.41	0.00	0.00
1DDJK1	PI Jospeh Klewicki	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
1DDJK1	PI Jospeh Klewicki	61CPEX	[NSE] Non-Status Salary (Exempt)	600.00	1,400.00	1,400.00
1DDJK1	PI Jospeh Klewicki	65YP10	Nonstatus Benefit Distr (Fica)	374.40	117.60	117.60
1DDJK1	PI Jospeh Klewicki	710100	Out-of-State Travel	0.00	1,323.15	1,323.15
1DDJK1	PI Jospeh Klewicki	710400	Student or Non-Emp Travel	0.00	1,082.56	1,082.56
1DDJK1	PI Jospeh Klewicki	711100	Supplies-General	7,918.92	1,210.72	1,210.72
1DDJK1	PI Jospeh Klewicki	714000	Postage-General	0.00	38.50	38.50
1DDJK1	PI Jospeh Klewicki	714005	Postage-Campus Mail Services	0.00	21.83	21.83
1DDJK1	PI Jospeh Klewicki	716000	Maintenance & Repairs-General	0.00	5,117.50	5,117.50
1DDJK1	PI Jospeh Klewicki	716100	Rentals & Leases-General	0.00	1,030.00	1,030.00
1DDJK1	PI Jospeh Klewicki	717200	Other Professional Services-General	2,777.00	8,875.68	8,875.68
1DDJK1	PI Jospeh Klewicki	718000	Telecom-General	0.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	718002	Telecom-Fixed (Basic Phone Service)	291.48	48.58	48.58
1DDJK1	PI Jospeh Klewicki	718014	Telecom-Telephone Equipment	0.00	35.00	35.00
1DDJK1	PI Jospeh Klewicki	719000	Business Meals-Meetings-Non Travel	0.00	83.75	83.75
1DDJK1	PI Jospeh Klewicki	740000	Cap Equipment	11,921.00	0.00	0.00
1DDJL0	PI John Lacourse	710100	Out-of-State Travel	0.00	1,000.00	1,000.00
1DDJL0	PI John Lacourse	710200	Foreign Travel	0.00	0.00	0.00
1DDJL0	PI John Lacourse	719100	Membership Dues & Fees	0.00	23.59	23.59
1DDJL2	PI Joseph M. Liccardi	61SNSH	Student Labor	120.00	255.00	255.00
1DDJL2	PI Joseph M. Liccardi	710100	Out-of-State Travel	1,816.77	1,000.24	1,000.24
1DDJL2	PI Joseph M. Liccardi	710200	Foreign Travel	7,162.82	534.50	534.50
1DDJL2	PI Joseph M. Liccardi	710300	Conference Registration Fees	1,347.55	635.00	635.00
1DDJL2	PI Joseph M. Liccardi	711100	Supplies-General	1,741.20	4,351.65	4,351.65
1DDJL2	PI Joseph M. Liccardi	711200	Research Supplies	114.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	714010	Postage-Off Campus Mail Services	17.40	49.27	49.27
1DDJL2	PI Joseph M. Liccardi	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	716100	Rentals & Leases-General	0.00	245.00	245.00
1DDJL2	PI Joseph M. Liccardi	716122	Rental off site research facilities	0.00	189.00	189.00
1DDJL2	PI Joseph M. Liccardi	717200	Other Professional Services-General	3,918.77	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	718000	Telecom-General	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	719100	Membership Dues & Fees	348.57	141.21	141.21
1DDJM2	PI James Malley	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDJM2	PI James Malley	613P90	Graduate Summer Appoint - Research	0.00	1,706.46	1,706.46
1DDJM2	PI James Malley	61CPEX	[NSE] Non-Status Salary (Exempt)	1,999.84	1,000.02	1,000.02
1DDJM2	PI James Malley	61SNSH	Student Labor	0.00	0.00	0.00
1DDJM2	PI James Malley	65YP10	Nonstatus Benefit Distr (Fica)	168.00	227.35	227.35
1DDJM2	PI James Malley	710000	In-State Travel	0.00	160.00	160.00
1DDJM2	PI James Malley	710100	Out-of-State Travel	0.00	37.00	37.00
1DDJM2	PI James Malley	710300	Conference Registration Fees	0.00	0.00	0.00
1DDJM2	PI James Malley	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDJM2	PI James Malley	711000	Purchasing Cards	0.00	13.64	13.64
1DDJM2	PI James Malley	711100	Supplies-General	0.00	40.92	40.92
1DDJM2	PI James Malley	711200	Research Supplies	0.00	13.64	13.64
1DDJM2	PI James Malley	713000	Printing & Copying-General	0.00	4.65	4.65
1DDJM2	PI James Malley	714000	Postage-General	32.88	0.00	0.00
1DDJM2	PI James Malley	714005	Postage-Campus Mail Services	0.00	0.70	0.70
1DDJM2	PI James Malley	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDJM2	PI James Malley	716000	Maintenance & Repairs-General	0.00	20.00	20.00
1DDJM2	PI James Malley	717200	Other Professional Services-General	0.00	0.00	0.00
1DDJM2	PI James Malley	719000	Business Meals-Meetings-Non Travel	0.00	475.59	475.59
1DDJM2	PI James Malley	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDJM3	PI John McHugh	711100	Supplies-General	0.00	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	710100	Out-of-State Travel	0.00	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	711100	Supplies-General	847.46	1,223.63	1,223.63
1DDJM4	PI Jeffrey S. Melton	714010	Postage-Off Campus Mail Services	235.55	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	718000	Telecom-General	461.06	584.72	584.72
1DDJM4	PI Jeffrey S. Melton	719000	Business Meals-Meetings-Non Travel	283.87	205.07	205.07
1DDJM4	PI Jeffrey S. Melton	719100	Membership Dues & Fees	433.00	333.00	333.00
1DDJW1	PI James Weiner	711100	Supplies-General	283.95	0.00	0.00
1DDJW2	PI John Wright	711100	Supplies-General	0.00	56.05	56.05
1DDJZ0	PI JIANQUI ZHANG	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	613N30	Graduate Research Assistant	0.00	7,296.24	7,296.24
1DDJZ0	PI JIANQUI ZHANG	613P90	Graduate Summer Appoint - Research	1,615.39	1,384.62	1,384.62
1DDJZ0	PI JIANQUI ZHANG	65YP10	Nonstatus Benefit Distr (Fica)	135.69	116.31	116.31
1DDJZ0	PI JIANQUI ZHANG	710100	Out-of-State Travel	2,589.80	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	711100	Supplies-General	2,466.00	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDKB0	PI Kelly Black	710100	Out-of-State Travel	871.50	0.00	0.00
1DDKB0	PI Kelly Black	710300	Conference Registration Fees	0.00	295.00	295.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDKB0	PI Kelly Black	711100	Supplies-General	0.00	0.00	0.00
1DDKB0	PI Kelly Black	716100	Rentals & Leases-General	0.00	1,641.00	1,641.00
1DDKB2	PI Kenneth Baldwin	710100	Out-of-State Travel	561.87	0.00	0.00
1DDKB2	PI Kenneth Baldwin	710300	Conference Registration Fees	2,640.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	710400	Student or Non-Emp Travel	1,472.89	0.00	0.00
1DDKB2	PI Kenneth Baldwin	711100	Supplies-General	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	719100	Membership Dues & Fees	280.00	230.00	230.00
1DDKC0	PI Kent Chamberlin	710300	Conference Registration Fees	0.00	350.00	350.00
1DDKC0	PI Kent Chamberlin	711000	Purchasing Cards	0.00	57.98	57.98
1DDKC0	PI Kent Chamberlin	711100	Supplies-General	446.32	334.60	334.60
1DDKC0	PI Kent Chamberlin	719100	Membership Dues & Fees	166.00	158.00	158.00
1DDKG0	PI Karen Graham	710100	Out-of-State Travel	0.00	1,259.54	1,259.54
1DDKG0	PI Karen Graham	710300	Conference Registration Fees	0.00	195.00	195.00
1DDKG0	PI Karen Graham	710400	Student or Non-Emp Travel	0.00	907.11	907.11
1DDKG0	PI Karen Graham	711100	Supplies-General	0.00	118.86	118.86
1DDKG0	PI Karen Graham	714010	Postage-Off Campus Mail Services	0.00	56.81	56.81
1DDKG0	PI Karen Graham	719000	Business Meals-Meetings-Non Travel	0.00	42.86	42.86
1DDKG1	PI Kevin Gardner	613P90	Graduate Summer Appoint - Research	3,987.37	0.00	0.00
1DDKG1	PI Kevin Gardner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,870.61	4,870.61
1DDKG1	PI Kevin Gardner	65YP10	Nonstatus Benefit Distr (Fica)	334.93	409.13	409.13
1DDKG1	PI Kevin Gardner	710000	In-State Travel	38.95	0.00	0.00
1DDKG1	PI Kevin Gardner	710100	Out-of-State Travel	1,475.96	3,956.68	3,956.68
1DDKG1	PI Kevin Gardner	710200	Foreign Travel	4,281.31	0.00	0.00
1DDKG1	PI Kevin Gardner	710300	Conference Registration Fees	1,585.68	150.00	150.00
1DDKG1	PI Kevin Gardner	710400	Student or Non-Emp Travel	344.31	0.00	0.00
1DDKG1	PI Kevin Gardner	711100	Supplies-General	9,714.55	5,336.19	5,336.19
1DDKG1	PI Kevin Gardner	711184	Supplies - Promotion - Cultivation	203.78	0.00	0.00
1DDKG1	PI Kevin Gardner	711200	Research Supplies	5.00	436.28	436.28
1DDKG1	PI Kevin Gardner	713000	Printing & Copying-General	0.00	79.05	79.05
1DDKG1	PI Kevin Gardner	714010	Postage-Off Campus Mail Services	137.84	191.66	191.66
1DDKG1	PI Kevin Gardner	716110	Rentals-Copier	119.66	0.00	0.00
1DDKG1	PI Kevin Gardner	717200	Other Professional Services-General	5,080.79	3,415.00	3,415.00
1DDKG1	PI Kevin Gardner	718000	Telecom-General	644.66	839.14	839.14
1DDKG1	PI Kevin Gardner	718002	Telecom-Fixed (Basic Phone Service)	1,430.03	1,507.69	1,507.69
1DDKG1	PI Kevin Gardner	718014	Telecom-Telephone Equipment	329.81	83.03	83.03
1DDKG1	PI Kevin Gardner	718016	Telecom-Usage (Tolls)	10.42	30.19	30.19
1DDKG1	PI Kevin Gardner	719000	Business Meals-Meetings-Non Travel	633.05	1,820.65	1,820.65
1DDKG1	PI Kevin Gardner	719100	Membership Dues & Fees	756.00	965.00	965.00
1DDKG1	PI Kevin Gardner	719200	Employee Recruiting-General	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	710100	Out-of-State Travel	343.28	0.00	0.00
1DDKP0	PI Karsten Pohl	710200	Foreign Travel	421.00	0.00	0.00
1DDKP0	PI Karsten Pohl	711100	Supplies-General	0.00	86.45	86.45
1DDKP0	PI Karsten Pohl	718000	Telecom-General	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	718002	Telecom-Fixed (Basic Phone Service)	121.16	0.00	0.00
1DDKS0	PI Kevin Short	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,903.00	0.00	0.00
1DDKS0	PI Kevin Short	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDKS0	PI Kevin Short	65YP10	Nonstatus Benefit Distr (Fica)	327.86	0.00	0.00
1DDKS0	PI Kevin Short	711100	Supplies-General	0.00	47.97	47.97
1DDKZ0	PI Kuan Zhou	613N30	Graduate Research Assistant	13,500.04	13,550.16	13,550.16
1DDKZ0	PI Kuan Zhou	613P90	Graduate Summer Appoint - Research	1,615.39	1,384.62	1,384.62
1DDKZ0	PI Kuan Zhou	61CPEX	[NSE] Non-Status Salary (Exempt)	795.08	0.00	0.00
1DDKZ0	PI Kuan Zhou	65YP10	Nonstatus Benefit Distr (Fica)	202.47	116.31	116.31
1DDKZ0	PI Kuan Zhou	710100	Out-of-State Travel	1,624.49	0.00	0.00
1DDKZ0	PI Kuan Zhou	710200	Foreign Travel	537.04	0.00	0.00
1DDKZ0	PI Kuan Zhou	710300	Conference Registration Fees	2,095.00	0.00	0.00
1DDKZ0	PI Kuan Zhou	711000	Purchasing Cards	0.00	0.00	0.00
1DDKZ0	PI Kuan Zhou	711100	Supplies-General	321.69	1,234.65	1,234.65
1DDKZ0	PI Kuan Zhou	711200	Research Supplies	0.00	118.90	118.90
1DDKZ0	PI Kuan Zhou	714010	Postage-Off Campus Mail Services	0.00	49.84	49.84
1DDKZ0	PI Kuan Zhou	719000	Business Meals-Meetings-Non Travel	2.50	0.00	0.00
1DDKZ0	PI Kuan Zhou	719100	Membership Dues & Fees	190.00	0.00	0.00
1DDLA0	PI Lee Alexander	710100	Out-of-State Travel	0.00	588.88	588.88
1DDLA0	PI Lee Alexander	710200	Foreign Travel	0.00	911.92	911.92
1DDLA0	PI Lee Alexander	711100	Supplies-General	0.00	101.62	101.62
1DDLA0	PI Lee Alexander	714010	Postage-Off Campus Mail Services	0.00	27.67	27.67
1DDLA0	PI Lee Alexander	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDLB1	PI Ludwig Balling	711100	Supplies-General	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	61SNSH	Student Labor	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	711100	Supplies-General	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	716060	Maint & Repairs-Computer Software	0.00	73.00	73.00
1DDLF0	PI Luciano Fonseca	711100	Supplies-General	210.10	0.00	0.00
1DDLG0	PI Ge	710200	Foreign Travel	512.74	1,231.76	1,231.76
1DDLG0	PI Ge	711100	Supplies-General	0.00	0.00	0.00
1DDLG0	PI Ge	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDLH0	PI Lloyd Huff	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
1DDLH0	PI Lloyd Huff	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
1DDLH0	PI Lloyd Huff	711100	Supplies-General	239.91	0.00	0.00
1DDLH0	PI Lloyd Huff	713000	Printing & Copying-General	823.20	0.00	0.00
1DDLK0	PI LG Kraft	711100	Supplies-General	100.00	0.00	0.00
1DDLM0	PI Larry Mayer	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,999.98	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDLM0	PI Larry Mayer	65YP10	Nonstatus Benefit Distr (Fica)	420.00	0.00	0.00
1DDLM0	PI Larry Mayer	710000	In-State Travel	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	710100	Out-of-State Travel	0.00	44.10	44.10
1DDLM0	PI Larry Mayer	710200	Foreign Travel	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	711100	Supplies-General	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	714010	Postage-Off Campus Mail Services	0.00	33.61	33.61
1DDLM0	PI Larry Mayer	717105	Finl Services-Credit Crd Disc Fees	0.00	543.95	543.95
1DDLM0	PI Larry Mayer	717200	Other Professional Services-General	3,000.00	0.00	0.00
1DDLM0	PI Larry Mayer	719000	Business Meals-Meetings-Non Travel	12,116.48	6,966.76	6,966.76
1DDLM0	PI Larry Mayer	719100	Membership Dues & Fees	70.00	4,083.40	4,083.40
1DDLM0	PI Larry Mayer	71C600	Insurance	(930.00)	0.00	0.00
1DDLM0	PI Larry Mayer	71C615	Insurance-Vehicle	349.00	0.00	0.00
1DDLW0	PI Lawrence Ward	611F60	Faculty NTT Research	0.00	0.00	0.00
1DDLW0	PI Lawrence Ward	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	362.70	0.00	0.00
1DDLW0	PI Lawrence Ward	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,256.50	512.50	512.50
1DDLW0	PI Lawrence Ward	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDLW0	PI Lawrence Ward	65YP10	Nonstatus Benefit Distr (Fica)	724.05	43.05	43.05
1DDLW0	PI Lawrence Ward	710000	In-State Travel	0.00	39.06	39.06
1DDLW0	PI Lawrence Ward	710300	Conference Registration Fees	450.00	0.00	0.00
1DDLW0	PI Lawrence Ward	711100	Supplies-General	94.50	502.54	502.54
1DDLW0	PI Lawrence Ward	711200	Research Supplies	1,140.00	0.00	0.00
1DDLW0	PI Lawrence Ward	719100	Membership Dues & Fees	178.00	90.00	90.00
1DDMB0	PI Maria Basterra	710200	Foreign Travel	0.00	0.00	0.00
1DDMB0	PI Maria Basterra	710300	Conference Registration Fees	0.00	0.00	0.00
1DDMC0	PI Michel Charpentier	711100	Supplies-General	0.00	(26.99)	(26.99)
1DDMC0	PI Michel Charpentier	719100	Membership Dues & Fees	0.00	99.00	99.00
1DDMC1	PI Michael Carter	711100	Supplies-General	0.00	700.00	700.00
1DDMC2	PI MR Collins	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	(5,367.21)	5,367.21	5,367.21
1DDMC2	PI MR Collins	613P90	Graduate Summer Appoint - Research	(1,251.66)	1,251.66	1,251.66
1DDMC2	PI MR Collins	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	186.27	186.27
1DDMC2	PI MR Collins	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DDMC2	PI MR Collins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,730.00	1,730.00
1DDMC2	PI MR Collins	61SNHO	Student Labor - Overtime	(2.00)	2.00	2.00
1DDMC2	PI MR Collins	61SNSH	Student Labor	(1,590.50)	1,590.50	1,590.50
1DDMC2	PI MR Collins	65YP10	Nonstatus Benefit Distr (Fica)	(555.99)	716.94	716.94
1DDMC2	PI MR Collins	710100	Out-of-State Travel	517.60	1,184.09	1,184.09
1DDMC2	PI MR Collins	710200	Foreign Travel	0.00	869.12	869.12
1DDMC2	PI MR Collins	710300	Conference Registration Fees	620.00	(75.00)	(75.00)
1DDMC2	PI MR Collins	710400	Student or Non-Emp Travel	266.74	96.12	96.12
1DDMC2	PI MR Collins	711100	Supplies-General	1,078.55	8,202.57	8,202.57
1DDMC2	PI MR Collins	711200	Research Supplies	0.00	226.08	226.08
1DDMC2	PI MR Collins	713000	Printing & Copying-General	172.96	(294.84)	(294.84)
1DDMC2	PI MR Collins	714010	Postage-Off Campus Mail Services	25.11	64.40	64.40
1DDMC2	PI MR Collins	716000	Maintenance & Repairs-General	303.75	0.00	0.00
1DDMC2	PI MR Collins	717200	Other Professional Services-General	2,780.00	1,110.00	1,110.00
1DDMC2	PI MR Collins	718000	Telecom-General	0.00	0.00	0.00
1DDMC2	PI MR Collins	718002	Telecom-Fixed (Basic Phone Service)	582.96	874.44	874.44
1DDMC2	PI MR Collins	719000	Business Meals-Meetings-Non Travel	265.50	142.50	142.50
1DDMC2	PI MR Collins	719100	Membership Dues & Fees	926.97	3,198.43	3,198.43
1DDMC2	PI MR Collins	730003	Subcontracts 03	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	711100	Supplies-General	629.82	19.99	19.99
1DDMH0	PI Maurik Holtrop	711100	Supplies-General	29.23	3,122.70	3,122.70
1DDMH0	PI Maurik Holtrop	713000	Printing & Copying-General	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	613P90	Graduate Summer Appoint - Research	0.00	900.00	900.00
1DDMS0	PI Marianna Shubov	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,075.01	2,075.01
1DDMS0	PI Marianna Shubov	65YP10	Nonstatus Benefit Distr (Fica)	0.00	249.89	249.89
1DDMS0	PI Marianna Shubov	710000	In-State Travel	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	710100	Out-of-State Travel	0.00	1,186.01	1,186.01
1DDMS0	PI Marianna Shubov	710300	Conference Registration Fees	0.00	325.00	325.00
1DDMS0	PI Marianna Shubov	710400	Student or Non-Emp Travel	0.00	2,243.79	2,243.79
1DDMS0	PI Marianna Shubov	711100	Supplies-General	55.00	466.86	466.86
1DDMS0	PI Marianna Shubov	713000	Printing & Copying-General	0.00	195.00	195.00
1DDMS0	PI Marianna Shubov	714010	Postage-Off Campus Mail Services	0.00	17.00	17.00
1DDMS0	PI Marianna Shubov	719000	Business Meals-Meetings-Non Travel	(73.40)	1,461.07	1,461.07
1DDMS0	PI Marianna Shubov	719100	Membership Dues & Fees	97.00	94.00	94.00
1DDMT0	PI May-Win Thein	710100	Out-of-State Travel	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	711100	Supplies-General	218.05	207.96	207.96
1DDMT0	PI May-Win Thein	713000	Printing & Copying-General	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	714010	Postage-Off Campus Mail Services	10.40	0.00	0.00
1DDMT0	PI May-Win Thein	719100	Membership Dues & Fees	75.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	61SNSH	Student Labor	0.00	243.00	243.00
1DDNG0	PI NIVEDITA GUPTA	61SNWS	College Work Study	0.00	262.69	262.69
1DDNG0	PI NIVEDITA GUPTA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	710100	Out-of-State Travel	0.00	736.33	736.33
1DDNG0	PI NIVEDITA GUPTA	711000	Purchasing Cards	0.00	1,050.13	1,050.13
1DDNG0	PI NIVEDITA GUPTA	711100	Supplies-General	5,399.76	5,665.34	5,665.34
1DDNG0	PI NIVEDITA GUPTA	711200	Research Supplies	24.45	413.14	413.14

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDNG0	PI NIVEDITA GUPTA	713000	Printing & Copying-General	20.00	6.00	6.00
1DDNG0	PI NIVEDITA GUPTA	714010	Postage-Off Campus Mail Services	0.00	13.70	13.70
1DDNG0	PI NIVEDITA GUPTA	716000	Maintenance & Repairs-General	0.00	474.58	474.58
1DDNG0	PI NIVEDITA GUPTA	716100	Rentals & Leases-General	0.00	13.55	13.55
1DDNG0	PI NIVEDITA GUPTA	717200	Other Professional Services-General	69.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	719100	Membership Dues & Fees	0.00	106.00	106.00
1DDNK0	PI Nancy Kinner	615F10	PAT	0.00	2,107.28	2,107.28
1DDNK0	PI Nancy Kinner	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
1DDNK0	PI Nancy Kinner	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	900.00	900.00
1DDNK0	PI Nancy Kinner	61SNSH	Student Labor	(792.00)	792.00	792.00
1DDNK0	PI Nancy Kinner	65YF10	Full Fringe Benefit Distr Expe	0.00	868.20	868.20
1DDNK0	PI Nancy Kinner	65YP10	Nonstatus Benefit Distr (Fica)	0.00	159.60	159.60
1DDNK0	PI Nancy Kinner	710000	In-State Travel	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	710100	Out-of-State Travel	(1,128.54)	2,875.16	2,875.16
1DDNK0	PI Nancy Kinner	710200	Foreign Travel	25.00	0.00	0.00
1DDNK0	PI Nancy Kinner	710300	Conference Registration Fees	320.00	1,020.00	1,020.00
1DDNK0	PI Nancy Kinner	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	711100	Supplies-General	1,836.87	1,498.76	1,498.76
1DDNK0	PI Nancy Kinner	711184	Supplies - Promotion - Cultivation	47.87	35.00	35.00
1DDNK0	PI Nancy Kinner	711200	Research Supplies	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	713000	Printing & Copying-General	0.00	257.48	257.48
1DDNK0	PI Nancy Kinner	714005	Postage-Campus Mail Services	32.70	0.00	0.00
1DDNK0	PI Nancy Kinner	714010	Postage-Off Campus Mail Services	298.79	54.65	54.65
1DDNK0	PI Nancy Kinner	716000	Maintenance & Repairs-General	3,396.00	24.00	24.00
1DDNK0	PI Nancy Kinner	717200	Other Professional Services-General	4,953.00	6,849.30	6,849.30
1DDNK0	PI Nancy Kinner	718000	Telecom-General	32.98	221.24	221.24
1DDNK0	PI Nancy Kinner	718002	Telecom-Fixed (Basic Phone Service)	3,627.68	1,428.43	1,428.43
1DDNK0	PI Nancy Kinner	718014	Telecom-Telephone Equipment	859.27	610.00	610.00
1DDNK0	PI Nancy Kinner	718016	Telecom-Usage (Tolls)	1,054.74	0.00	0.00
1DDNK0	PI Nancy Kinner	719000	Business Meals-Meetings-Non Travel	154.12	1,844.45	1,844.45
1DDNK0	PI Nancy Kinner	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	740000	Cap Equipment	2,413.20	0.00	0.00
1DDOE0	PI Olof Echt	711100	Supplies-General	238.73	136.40	136.40
1DDOE0	PI Olof Echt	711200	Research Supplies	0.00	27.28	27.28
1DDOE0	PI Olof Echt	713000	Printing & Copying-General	99.70	0.00	0.00
1DDOE0	PI Olof Echt	714010	Postage-Off Campus Mail Services	0.00	13.58	13.58
1DDOE0	PI Olof Echt	716000	Maintenance & Repairs-General	0.00	115.20	115.20
1DDOE0	PI Olof Echt	718000	Telecom-General	0.00	0.00	0.00
1DDOE0	PI Olof Echt	718002	Telecom-Fixed (Basic Phone Service)	288.48	288.48	288.48
1DDPB0	PI Berglund Internally Designated	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	710100	Out-of-State Travel	213.06	0.00	0.00
1DDPB0	PI Berglund Internally Designated	710200	Foreign Travel	0.00	1,606.70	1,606.70
1DDPB0	PI Berglund Internally Designated	710300	Conference Registration Fees	0.00	280.09	280.09
1DDPB0	PI Berglund Internally Designated	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	711100	Supplies-General	139.95	3,606.24	3,606.24
1DDPB0	PI Berglund Internally Designated	713000	Printing & Copying-General	35.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	719100	Membership Dues & Fees	0.00	116.00	116.00
1DDPD0	PI Pedro De Alba	710200	Foreign Travel	509.39	0.00	0.00
1DDPD0	PI Pedro De Alba	710300	Conference Registration Fees	0.00	530.00	530.00
1DDPD0	PI Pedro De Alba	711100	Supplies-General	39.95	705.77	705.77
1DDPD0	PI Pedro De Alba	719100	Membership Dues & Fees	774.00	829.00	829.00
1DDPH0	PI Phillip Hatcher	611F15	Fac Tenure Track AAUP (UNH)	9,999.85	0.00	0.00
1DDPH0	PI Phillip Hatcher	65YF10	Full Fringe Benefit Distr Expe	4,299.91	0.00	0.00
1DDPH0	PI Phillip Hatcher	711100	Supplies-General	72.12	101.30	101.30
1DDPHI	Physics Internally Designated	613N10	Graduate Assistant	12,491.49	0.00	0.00
1DDPV0	PI PT Vasudevan	613P90	Graduate Summer Appoint - Research	0.00	100.00	100.00
1DDPV0	PI PT Vasudevan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	8.40	8.40
1DDPV0	PI PT Vasudevan	710100	Out-of-State Travel	162.77	0.00	0.00
1DDPV0	PI PT Vasudevan	710300	Conference Registration Fees	0.00	484.24	484.24
1DDPV0	PI PT Vasudevan	711000	Purchasing Cards	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	711100	Supplies-General	384.51	225.39	225.39
1DDPV0	PI PT Vasudevan	719100	Membership Dues & Fees	335.00	301.99	301.99
1DDRB0	PI Radim Bartos	711100	Supplies-General	0.00	564.94	564.94
1DDRB0	PI Radim Bartos	719100	Membership Dues & Fees	500.00	0.00	0.00
1DDRC0	PI Raymond Cook	711100	Supplies-General	77.00	0.00	0.00
1DDRC1	PI Ronald Clark	710100	Out-of-State Travel	58.20	181.30	181.30
1DDRC1	PI Ronald Clark	711100	Supplies-General	73.73	0.00	0.00
1DDRC1	PI Ronald Clark	716000	Maintenance & Repairs-General	0.00	(188.96)	(188.96)
1DDRC2	PI Russell Carr	613P90	Graduate Summer Appoint - Research	1,534.29	0.00	0.00
1DDRC2	PI Russell Carr	65YP10	Nonstatus Benefit Distr (Fica)	128.88	0.00	0.00
1DDRC2	PI Russell Carr	711100	Supplies-General	19.98	3,350.00	3,350.00
1DDRC2	PI Russell Carr	714010	Postage-Off Campus Mail Services	28.69	0.00	0.00
1DDRH0	PI Robert Henry	710100	Out-of-State Travel	0.00	1,412.26	1,412.26
1DDRH0	PI Robert Henry	711100	Supplies-General	817.95	2,546.15	2,546.15
1DDRH0	PI Robert Henry	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DDRH0	PI Robert Henry	711154	Supplies-Computer Peripherals	0.00	60.98	60.98
1DDRH0	PI Robert Henry	711178	Supplies- Training	0.00	0.00	0.00
1DDRH0	PI Robert Henry	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDRH0	PI Robert Henry	711200	Research Supplies	0.00	12.99	12.99
1DDRH0	PI Robert Henry	713000	Printing & Copying-General	201.70	0.00	0.00
1DDRH0	PI Robert Henry	715000	Non-Cap Equip-General	99.90	0.00	0.00
1DDRH0	PI Robert Henry	717200	Other Professional Services-General	588.00	89.00	89.00
1DDRH0	PI Robert Henry	719000	Business Meals-Meetings-Non Travel	1,326.65	782.00	782.00
1DDRH0	PI Robert Henry	719Z00	Other Employee Support	0.00	50.00	50.00
1DDRH0	PI Robert Henry	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1DDRH0	PI Robert Henry	71CZ35	Other Exp-Promotional Expense	0.00	543.97	543.97
1DDRH1	PI Rita Hibschweiler	711100	Supplies-General	254.81	0.00	0.00
1DDRH1	PI Rita Hibschweiler	714010	Postage-Off Campus Mail Services	0.00	118.19	118.19
1DDRJ0	PI Richard Johnson	611Q90	Post Doc	8,330.78	9,463.61	9,463.61
1DDRJ0	PI Richard Johnson	613P90	Graduate Summer Appoint - Research	600.00	0.00	0.00
1DDRJ0	PI Richard Johnson	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	1,107.70	1,107.70
1DDRJ0	PI Richard Johnson	65YF10	Full Fringe Benefit Distr Expe	2,132.66	2,422.68	2,422.68
1DDRJ0	PI Richard Johnson	65YP10	Nonstatus Benefit Distr (Fica)	67.20	93.02	93.02
1DDRJ0	PI Richard Johnson	710000	In-State Travel	69.86	35.60	35.60
1DDRJ0	PI Richard Johnson	710100	Out-of-State Travel	409.70	0.00	0.00
1DDRJ0	PI Richard Johnson	710300	Conference Registration Fees	81.75	0.00	0.00
1DDRJ0	PI Richard Johnson	710400	Student or Non-Emp Travel	474.88	283.00	283.00
1DDRJ0	PI Richard Johnson	711100	Supplies-General	2,553.11	1,452.33	1,452.33
1DDRJ0	PI Richard Johnson	711200	Research Supplies	162.16	0.00	0.00
1DDRJ0	PI Richard Johnson	713000	Printing & Copying-General	84.29	161.59	161.59
1DDRJ0	PI Richard Johnson	714010	Postage-Off Campus Mail Services	44.94	0.00	0.00
1DDRJ0	PI Richard Johnson	716000	Maintenance & Repairs-General	0.00	65.00	65.00
1DDRJ0	PI Richard Johnson	717200	Other Professional Services-General	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	719000	Business Meals-Meetings-Non Travel	57.40	39.45	39.45
1DDRJ0	PI Richard Johnson	719100	Membership Dues & Fees	195.00	429.50	429.50
1DDRJ1	PI Robert Jerard	711000	Purchasing Cards	148.30	266.90	266.90
1DDRJ1	PI Robert Jerard	711100	Supplies-General	521.49	642.90	642.90
1DDRJ1	PI Robert Jerard	714000	Postage-General	0.00	17.79	17.79
1DDRJ1	PI Robert Jerard	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	719000	Business Meals-Meetings-Non Travel	136.70	0.00	0.00
1DDRJ1	PI Robert Jerard	719100	Membership Dues & Fees	1,730.00	178.00	178.00
1DDRK0	PI Richard Kaufmann	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,696.13	0.00	0.00
1DDRK0	PI Richard Kaufmann	65YP10	Nonstatus Benefit Distr (Fica)	982.47	0.00	0.00
1DDRK0	PI Richard Kaufmann	711100	Supplies-General	0.00	6.69	6.69
1DDRK0	PI Richard Kaufmann	713000	Printing & Copying-General	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	718000	Telecom-General	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	718016	Telecom-Usage (Tolls)	5.32	9.55	9.55
1DDRM0	PI Richard Messner	711000	Purchasing Cards	0.00	0.00	0.00
1DDRM0	PI Richard Messner	711100	Supplies-General	0.00	4,545.88	4,545.88
1DDRM0	PI Richard Messner	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	61SNSH	Student Labor	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	711100	Supplies-General	415.91	1,351.75	1,351.75
1DDRP0	PI Roy Planalp	713000	Printing & Copying-General	252.50	0.00	0.00
1DDRP0	PI Roy Planalp	714010	Postage-Off Campus Mail Services	0.00	33.57	33.57
1DDRP0	PI Roy Planalp	717200	Other Professional Services-General	0.00	0.00	0.00
1DDRR1	PI Robert Russell #2	710100	Out-of-State Travel	0.00	1,351.65	1,351.65
1DDRR1	PI Robert Russell #2	710300	Conference Registration Fees	0.00	715.00	715.00
1DDRR1	PI Robert Russell #2	711100	Supplies-General	50.00	137.95	137.95
1DDSA1	PI MR Swift	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,167.18	1,000.44	1,000.44
1DDSA1	PI MR Swift	65YP10	Nonstatus Benefit Distr (Fica)	98.04	84.03	84.03
1DDSA1	PI MR Swift	711100	Supplies-General	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	710100	Out-of-State Travel	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	711100	Supplies-General	0.00	1,533.82	1,533.82
1DDSB0	PI Beane Internally Designated	718000	Telecom-General	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	718016	Telecom-Usage (Tolls)	151.08	134.54	134.54
1DDSH0	PI Sonia Hristovitch	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,164.99	0.00	0.00
1DDSH0	PI Sonia Hristovitch	65YP10	Nonstatus Benefit Distr (Fica)	265.86	0.00	0.00
1DDSH0	PI Sonia Hristovitch	710200	Foreign Travel	0.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	710300	Conference Registration Fees	0.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	711100	Supplies-General	75.00	1,548.00	1,548.00
1DDSH0	PI Sonia Hristovitch	716010	Direct Expenses	145.64	0.00	0.00
1DDSH0	PI Sonia Hristovitch	717200	Other Professional Services-General	(145.64)	145.64	145.64
1DDSL0	PI Steven Levery	611Q90	Post Doc	4,999.53	0.00	0.00
1DDSL0	PI Steven Levery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,793.52	2,895.83	2,895.83
1DDSL0	PI Steven Levery	61SNHO	Student Labor - Overtime	12.50	11.87	11.87
1DDSL0	PI Steven Levery	61SNSH	Student Labor	4,972.50	2,757.12	2,757.12
1DDSL0	PI Steven Levery	65YF10	Full Fringe Benefit Distr Expe	1,279.88	0.00	0.00
1DDSL0	PI Steven Levery	65YP10	Nonstatus Benefit Distr (Fica)	570.64	243.24	243.24
1DDSL0	PI Steven Levery	711100	Supplies-General	0.00	0.00	0.00
1DDSL0	PI Steven Levery	711162	Supplies-Office Supplies	478.10	0.00	0.00
1DDST0	PI Sterling Tomellini	710100	Out-of-State Travel	0.00	91.92	91.92
1DDST0	PI Sterling Tomellini	710300	Conference Registration Fees	0.00	39.98	39.98
1DDST0	PI Sterling Tomellini	710400	Student or Non-Emp Travel	1,040.16	1,167.41	1,167.41
1DDST0	PI Sterling Tomellini	711100	Supplies-General	1,039.99	516.96	516.96
1DDST0	PI Sterling Tomellini	717200	Other Professional Services-General	1,095.00	0.00	0.00
1DDST0	PI Sterling Tomellini	719100	Membership Dues & Fees	1.13	0.00	0.00
1DDSV0	PI Scott Valcourt	710100	Out-of-State Travel	139.50	178.82	178.82
1DDSV0	PI Scott Valcourt	710300	Conference Registration Fees	275.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDSV0	PI Scott Valcourt	711100	Supplies-General	0.00	0.00	0.00
1DDSV0	PI Scott Valcourt	714010	Postage-Off Campus Mail Services	7.95	0.00	0.00
1DDSV0	PI Scott Valcourt	719100	Membership Dues & Fees	359.00	345.00	345.00
1DDTA0	PI Thomas Attard	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDTA0	PI Thomas Attard	613P90	Graduate Summer Appoint - Research	0.00	2,371.29	2,371.29
1DDTA0	PI Thomas Attard	65YP10	Nonstatus Benefit Distr (Fica)	0.00	199.19	199.19
1DDTA0	PI Thomas Attard	710100	Out-of-State Travel	0.00	0.00	0.00
1DDTA0	PI Thomas Attard	710200	Foreign Travel	0.00	1,944.56	1,944.56
1DDTA0	PI Thomas Attard	710300	Conference Registration Fees	0.00	305.00	305.00
1DDTA0	PI Thomas Attard	711100	Supplies-General	(39.84)	4,656.57	4,656.57
1DDTA0	PI Thomas Attard	717200	Other Professional Services-General	0.00	(186.00)	(186.00)
1DDTB0	PI Thomas Ballestero	611PXT	[NSE] Supplemental-Teaching	2,999.98	0.00	0.00
1DDTB0	PI Thomas Ballestero	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	710000	In-State Travel	8.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	710100	Out-of-State Travel	0.00	2,630.27	2,630.27
1DDTB0	PI Thomas Ballestero	710300	Conference Registration Fees	0.00	3,260.00	3,260.00
1DDTB0	PI Thomas Ballestero	710305	Registration Fees-Other	0.00	250.00	250.00
1DDTB0	PI Thomas Ballestero	711100	Supplies-General	150.73	4,111.41	4,111.41
1DDTB0	PI Thomas Ballestero	713000	Printing & Copying-General	36.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	714010	Postage-Off Campus Mail Services	522.33	120.44	120.44
1DDTB0	PI Thomas Ballestero	716000	Maintenance & Repairs-General	298.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	717200	Other Professional Services-General	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	718000	Telecom-General	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	718002	Telecom-Fixed (Basic Phone Service)	545.28	520.60	520.60
1DDTB0	PI Thomas Ballestero	718014	Telecom-Telephone Equipment	0.00	35.00	35.00
1DDTB0	PI Thomas Ballestero	719000	Business Meals-Meetings-Non Travel	83.41	0.00	0.00
1DDTB0	PI Thomas Ballestero	719100	Membership Dues & Fees	0.00	2,165.00	2,165.00
1DDTG0	PI Todd Gross	710300	Conference Registration Fees	0.00	0.00	0.00
1DDTG0	PI Todd Gross	711000	Purchasing Cards	0.00	1,289.18	1,289.18
1DDTG0	PI Todd Gross	711100	Supplies-General	209.31	399.97	399.97
1DDTG0	PI Todd Gross	716000	Maintenance & Repairs-General	0.00	105.50	105.50
1DDTG0	PI Todd Gross	716100	Rentals & Leases-General	0.00	0.00	0.00
1DDTG0	PI Todd Gross	718000	Telecom-General	0.00	0.00	0.00
1DDTG0	PI Todd Gross	718002	Telecom-Fixed (Basic Phone Service)	759.00	657.80	657.80
1DDTG0	PI Todd Gross	719100	Membership Dues & Fees	0.00	121.00	121.00
1DDTS0	PI Tedd Sparr	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	613N50	Graduate - Stipend Only	0.00	2,500.03	2,500.03
1DDTS0	PI Tedd Sparr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	710100	Out-of-State Travel	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	711100	Supplies-General	0.00	139.99	139.99
1DDVM0	PI VK Mathur	710100	Out-of-State Travel	121.49	69.21	69.21
1DDVM0	PI VK Mathur	710300	Conference Registration Fees	0.00	158.69	158.69
1DDVM0	PI VK Mathur	711000	Purchasing Cards	0.00	0.00	0.00
1DDVM0	PI VK Mathur	711100	Supplies-General	384.81	33.40	33.40
1DDVM0	PI VK Mathur	713000	Printing & Copying-General	0.00	0.00	0.00
1DDVM0	PI VK Mathur	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	611F60	Faculty NTT Research	65,879.97	16,028.87	16,028.87
1DDVR0	PI Vernon Reinhold	611Q90	Post Doc	20,909.98	7,507.88	7,507.88
1DDVR0	PI Vernon Reinhold	613P90	Graduate Summer Appoint - Research	0.00	2,769.24	2,769.24
1DDVR0	PI Vernon Reinhold	615F10	PAT	26,454.92	0.00	0.00
1DDVR0	PI Vernon Reinhold	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,380.03	18,800.00	18,800.00
1DDVR0	PI Vernon Reinhold	65YF10	Full Fringe Benefit Distr Expe	45,057.07	8,525.86	8,525.86
1DDVR0	PI Vernon Reinhold	65YP10	Nonstatus Benefit Distr (Fica)	703.92	1,811.82	1,811.82
1DDVR0	PI Vernon Reinhold	710100	Out-of-State Travel	3,081.05	6,569.62	6,569.62
1DDVR0	PI Vernon Reinhold	710200	Foreign Travel	183.18	0.00	0.00
1DDVR0	PI Vernon Reinhold	710300	Conference Registration Fees	380.00	405.00	405.00
1DDVR0	PI Vernon Reinhold	710400	Student or Non-Emp Travel	0.00	3,030.90	3,030.90
1DDVR0	PI Vernon Reinhold	711000	Purchasing Cards	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	711100	Supplies-General	860.34	9,939.93	9,939.93
1DDVR0	PI Vernon Reinhold	711162	Supplies-Office Supplies	0.00	1,093.67	1,093.67
1DDVR0	PI Vernon Reinhold	711200	Research Supplies	(282.73)	282.73	282.73
1DDVR0	PI Vernon Reinhold	713000	Printing & Copying-General	167.61	244.40	244.40
1DDVR0	PI Vernon Reinhold	714010	Postage-Off Campus Mail Services	390.12	301.21	301.21
1DDVR0	PI Vernon Reinhold	716000	Maintenance & Repairs-General	0.00	2,291.57	2,291.57
1DDVR0	PI Vernon Reinhold	717200	Other Professional Services-General	0.00	2,320.00	2,320.00
1DDVR0	PI Vernon Reinhold	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	718000	Telecom-General	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	718002	Telecom-Fixed (Basic Phone Service)	5,973.14	5,788.48	5,788.48
1DDVR0	PI Vernon Reinhold	718014	Telecom-Telephone Equipment	64.71	27.95	27.95
1DDVR0	PI Vernon Reinhold	718016	Telecom-Usage (Tolls)	22.83	88.72	88.72
1DDVR0	PI Vernon Reinhold	719000	Business Meals-Meetings-Non Travel	127.97	0.00	0.00
1DDVR0	PI Vernon Reinhold	719100	Membership Dues & Fees	292.00	330.00	330.00
1DDVR0	PI Vernon Reinhold	740000	Cap Equipment	0.00	543.60	543.60
1DDWB0	PI Wallace Bothner	711100	Supplies-General	0.00	0.00	0.00
1DDWC0	PI William Clyde	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,378.32	10,378.32
1DDWC0	PI William Clyde	61SNSH	Student Labor	0.00	0.00	0.00
1DDWC0	PI William Clyde	61SNWS	College Work Study	163.20	0.00	0.00
1DDWC0	PI William Clyde	65YP10	Nonstatus Benefit Distr (Fica)	0.00	871.75	871.75
1DDWC0	PI William Clyde	710100	Out-of-State Travel	614.78	1,669.29	1,669.29

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DDWC0	PI William Clyde	710200	Foreign Travel	0.00	378.42	378.42
1DDWC0	PI William Clyde	710300	Conference Registration Fees	160.00	240.00	240.00
1DDWC0	PI William Clyde	710400	Student or Non-Emp Travel	0.00	879.23	879.23
1DDWC0	PI William Clyde	711100	Supplies-General	243.41	172.76	172.76
1DDWC0	PI William Clyde	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDWC0	PI William Clyde	716000	Maintenance & Repairs-General	67.44	0.00	0.00
1DDWC0	PI William Clyde	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DDWC0	PI William Clyde	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DDWC0	PI William Clyde	719100	Membership Dues & Fees	275.00	477.39	477.39
1DDWC0	PI William Clyde	740000	Cap Equipment	(2,796.11)	4,019.58	4,019.58
1DDWKS	CCOM/JHS Workshops	711100	Supplies-General	68.75	0.00	0.00
1DDWKS	CCOM/JHS Workshops	717105	Finl Services-Credit Crd Disc Fees	0.00	(55.57)	(55.57)
1DDWKS	CCOM/JHS Workshops	719000	Business Meals-Meetings-Non Travel	649.00	0.00	0.00
1DDWKS	CCOM/JHS Workshops	719100	Membership Dues & Fees	795.00	0.00	0.00
1DDWM0	PI WT Miller	617F10	Operating Staff	0.00	2.01	2.01
1DDWM0	PI WT Miller	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1DDWM0	PI WT Miller	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDWM0	PI WT Miller	65YF10	Full Fringe Benefit Distr Expe	0.00	0.83	0.83
1DDWM0	PI WT Miller	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDWM0	PI WT Miller	711000	Purchasing Cards	199.90	(375.00)	(375.00)
1DDWM0	PI WT Miller	711100	Supplies-General	754.26	0.00	0.00
1DDWM0	PI WT Miller	711200	Research Supplies	0.00	0.00	0.00
1DDWM0	PI WT Miller	713000	Printing & Copying-General	0.00	0.00	0.00
1DDWM0	PI WT Miller	716120	Rentals-Property or Room	0.00	0.00	0.00
1DDWM0	PI WT Miller	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	615F10	PAT	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	61SNSH	Student Labor	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	710000	In-State Travel	197.00	0.00	0.00
1DDYD0	PI Yvon Durant	710100	Out-of-State Travel	304.70	4,125.65	4,125.65
1DDYD0	PI Yvon Durant	710200	Foreign Travel	0.00	1,704.42	1,704.42
1DDYD0	PI Yvon Durant	710300	Conference Registration Fees	320.00	0.00	0.00
1DDYD0	PI Yvon Durant	711000	Purchasing Cards	0.00	328.50	328.50
1DDYD0	PI Yvon Durant	711100	Supplies-General	9,643.31	7,354.57	7,354.57
1DDYD0	PI Yvon Durant	711200	Research Supplies	1,878.16	559.79	559.79
1DDYD0	PI Yvon Durant	713000	Printing & Copying-General	91.30	1,915.80	1,915.80
1DDYD0	PI Yvon Durant	714000	Postage-General	33.44	411.80	411.80
1DDYD0	PI Yvon Durant	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	714010	Postage-Off Campus Mail Services	112.39	99.49	99.49
1DDYD0	PI Yvon Durant	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	718000	Telecom-General	48.00	10.00	10.00
1DDYD0	PI Yvon Durant	718002	Telecom-Fixed (Basic Phone Service)	1,349.85	1,555.57	1,555.57
1DDYD0	PI Yvon Durant	718014	Telecom-Telephone Equipment	195.00	0.00	0.00
1DDYD0	PI Yvon Durant	718016	Telecom-Usage (Tolls)	67.28	87.21	87.21
1DDYD0	PI Yvon Durant	719000	Business Meals-Meetings-Non Travel	1,120.52	408.21	408.21
1DDYD0	PI Yvon Durant	719100	Membership Dues & Fees	471.00	428.00	428.00
1DDYD0	PI Yvon Durant	740000	Cap Equipment	356.95	0.00	0.00
1DDYD0	PI Yvon Durant	740010	Cap Equipment-Flight Parts	0.00	355.65	355.65
1DDYD1	I.S. Proposal	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDYD1	I.S. Proposal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDYL0	PI Yeping Li	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,000.00	6,000.00
1DDYL0	PI Yeping Li	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DDYL0	PI Yeping Li	65YP10	Nonstatus Benefit Distr (Fica)	0.00	504.00	504.00
1DDYL0	PI Yeping Li	710200	Foreign Travel	0.00	0.00	0.00
1DDYL0	PI Yeping Li	711100	Supplies-General	0.00	361.88	361.88
1DDYL0	PI Yeping Li	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDYL0	PI Yeping Li	719100	Membership Dues & Fees	0.00	289.70	289.70
1DDYR0	PI - Yuri Rzhanov	711100	Supplies-General	116.15	72.98	72.98
1DDYR0	PI - Yuri Rzhanov	713000	Printing & Copying-General	100.00	0.00	0.00
1DDZR0	PI ZACHARY RUBINSTEIN	710100	Out-of-State Travel	0.00	3,109.95	3,109.95
1DDZR0	PI ZACHARY RUBINSTEIN	711100	Supplies-General	0.00	0.00	0.00
1DDZR0	PI ZACHARY RUBINSTEIN	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DE001	Gittell IT Faculty Development Gran	611PFS	[NSE] Faculty Semester/Term	2,500.01	0.00	0.00
1DE001	Gittell IT Faculty Development Gran	61CPEX	[NSE] Non-Status Salary (Exempt)	2,267.40	432.71	432.71
1DE001	Gittell IT Faculty Development Gran	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	400.00	0.00	0.00
1DE001	Gittell IT Faculty Development Gran	65YP10	Nonstatus Benefit Distr (Fica)	434.05	36.35	36.35
1DE001	Gittell IT Faculty Development Gran	711128	Supplies-Audio-Visual Supplies	0.00	227.80	227.80
1DE001	Gittell IT Faculty Development Gran	711132	Supplies-Software Incl Site License	1,011.10	0.00	0.00
1DE001	Gittell IT Faculty Development Gran	711154	Supplies-Computer Peripherals	0.00	623.97	623.97
1DE001	Gittell IT Faculty Development Gran	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1DE001	Gittell IT Faculty Development Gran	717200	Other Professional Services-General	0.00	48.00	48.00
1DE001	Gittell IT Faculty Development Gran	719000	Business Meals-Meetings-Non Travel	175.15	0.00	0.00
1DE001	Gittell IT Faculty Development Gran	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DE002	Marketing Projects	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DE002	Marketing Projects	61SNSH	Student Labor	60.00	0.00	0.00
1DE002	Marketing Projects	710000	In-State Travel	183.14	33.95	33.95

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DE002	Marketing Projects	710100	Out-of-State Travel	59.35	58.46	58.46
1DE002	Marketing Projects	710400	Student or Non-Emp Travel	376.42	88.55	88.55
1DE002	Marketing Projects	711100	Supplies-General	2,066.84	2,432.91	2,432.91
1DE002	Marketing Projects	711108	Supplies-Subscription,Newspaper,Mag	99.95	0.00	0.00
1DE002	Marketing Projects	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1DE002	Marketing Projects	711128	Supplies-Audio-Visual Supplies	0.00	50.00	50.00
1DE002	Marketing Projects	711132	Supplies-Software Incl Site License	29.98	0.00	0.00
1DE002	Marketing Projects	711164	Supplies-Computer (Non Peripherals)	120.00	66.31	66.31
1DE002	Marketing Projects	713000	Printing & Copying-General	4,899.77	4,060.19	4,060.19
1DE002	Marketing Projects	714010	Postage-Off Campus Mail Services	30.65	43.03	43.03
1DE002	Marketing Projects	715005	Non-Cap Equip-Computer Hardware	0.00	1,000.00	1,000.00
1DE002	Marketing Projects	716100	Rentals & Leases-General	73.50	0.00	0.00
1DE002	Marketing Projects	716120	Rentals-Property or Room	0.00	50.00	50.00
1DE002	Marketing Projects	717200	Other Professional Services-General	332.60	600.84	600.84
1DE002	Marketing Projects	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DE002	Marketing Projects	719000	Business Meals-Meetings-Non Travel	4,623.51	162.80	162.80
1DE002	Marketing Projects	719005	Business Meals-Group or Class Meals	0.00	175.67	175.67
1DE002	Marketing Projects	71C000	Awards to Non-Employee-Students	500.00	0.00	0.00
1DE002	Marketing Projects	71C100	Advertising (Non-Employment)	59.00	1,672.93	1,672.93
1DE002	Marketing Projects	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DE002	Marketing Projects	760000	Internal Allocations	(1,525.00)	0.00	0.00
1DE003	Dec Science IS Projects	710400	Student or Non-Emp Travel	1,158.40	312.84	312.84
1DE003	Dec Science IS Projects	711100	Supplies-General	108.90	0.00	0.00
1DE003	Dec Science IS Projects	711126	Supplies-Photographic Supplies	201.00	321.50	321.50
1DE003	Dec Science IS Projects	711128	Supplies-Audio-Visual Supplies	0.00	48.00	48.00
1DE003	Dec Science IS Projects	714000	Postage-General	0.00	0.00	0.00
1DE003	Dec Science IS Projects	716120	Rentals-Property or Room	0.00	0.00	0.00
1DE003	Dec Science IS Projects	719000	Business Meals-Meetings-Non Travel	456.55	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	615F10	PAT	7,109.52	16,882.07	16,882.07
1DE004	Decision Science Entrepreneur Intrn	61CPBN	Bonus & Recruitment	126.75	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	65YF10	Full Fringe Benefit Distr Expe	3,057.06	6,955.50	6,955.50
1DE004	Decision Science Entrepreneur Intrn	65YP10	Nonstatus Benefit Distr (Fica)	10.65	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	710400	Student or Non-Emp Travel	3,100.00	8,415.64	8,415.64
1DE004	Decision Science Entrepreneur Intrn	717105	Finl Services-Credit Crd Disc Fees	8.80	31.50	31.50
1DE005	WSBE Post Tenure Fac Development	790500	Budgeted Contingency	0.00	0.00	0.00
1DE006	WSBE Research Awards	611PSO	Summer Salaries AY faculty - other	3,477.30	6,345.02	6,345.02
1DE006	WSBE Research Awards	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DE006	WSBE Research Awards	613P91	Graduate Summer Appoint - Teaching	0.00	0.00	0.00
1DE006	WSBE Research Awards	61CPEX	[NSE] Non-Status Salary (Exempt)	550.00	1,500.00	1,500.00
1DE006	WSBE Research Awards	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,000.00	1,000.00
1DE006	WSBE Research Awards	61SNSH	Student Labor	0.00	1,910.00	1,910.00
1DE006	WSBE Research Awards	65YP10	Nonstatus Benefit Distr (Fica)	338.31	743.00	743.00
1DE006	WSBE Research Awards	711100	Supplies-General	182.69	112.25	112.25
1DE006	WSBE Research Awards	711132	Supplies-Software Incl Site License	0.00	1,049.45	1,049.45
1DE006	WSBE Research Awards	711164	Supplies-Computer (Non Peripherals)	99.95	0.00	0.00
1DE006	WSBE Research Awards	713000	Printing & Copying-General	643.80	0.00	0.00
1DE006	WSBE Research Awards	714000	Postage-General	820.00	0.00	0.00
1DE006	WSBE Research Awards	718000	Telecom-General	0.00	0.00	0.00
1DE006	WSBE Research Awards	718002	Telecom-Fixed (Basic Phone Service)	276.48	0.00	0.00
1DE008	WSBE Study Abroad Budapest	611PSO	Summer Salaries AY faculty - other	7,500.01	5,330.02	5,330.02
1DE008	WSBE Study Abroad Budapest	611PXT	[NSE] Supplemental-Teaching	6,500.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	65YP10	Nonstatus Benefit Distr (Fica)	1,176.00	447.72	447.72
1DE008	WSBE Study Abroad Budapest	710200	Foreign Travel	8,827.20	7,898.41	7,898.41
1DE008	WSBE Study Abroad Budapest	710400	Student or Non-Emp Travel	43,429.65	34,984.36	34,984.36
1DE008	WSBE Study Abroad Budapest	711100	Supplies-General	537.35	1,762.86	1,762.86
1DE008	WSBE Study Abroad Budapest	711126	Supplies-Photographic Supplies	434.95	20.24	20.24
1DE008	WSBE Study Abroad Budapest	713000	Printing & Copying-General	136.60	174.01	174.01
1DE008	WSBE Study Abroad Budapest	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	716120	Rentals-Property or Room	0.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	717200	Other Professional Services-General	41,467.19	49,687.06	49,687.06
1DE008	WSBE Study Abroad Budapest	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	718006	Telecom-Cellular Phones	59.61	0.00	0.00
1DE008	WSBE Study Abroad Budapest	719000	Business Meals-Meetings-Non Travel	1,847.24	1,612.82	1,612.82
1DE008	WSBE Study Abroad Budapest	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	719100	Membership Dues & Fees	550.91	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	710200	Foreign Travel	0.00	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	710400	Student or Non-Emp Travel	0.00	96.12	96.12
1DE009	WSBE Switzerland Study Abroad	711100	Supplies-General	22.00	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	711126	Supplies-Photographic Supplies	15.00	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DE009	WSBE Switzerland Study Abroad	717200	Other Professional Services-General	114,893.25	(974.00)	(974.00)
1DE009	WSBE Switzerland Study Abroad	719000	Business Meals-Meetings-Non Travel	0.00	18.61	18.61
1DE336	Rosenberg Faculty Chair	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	611PXP	[NSE] Supplemental-Professorship	10,000.08	10,000.01	10,000.01
1DE336	Rosenberg Faculty Chair	613N10	Graduate Assistant	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	615F10	PAT	3,316.74	0.00	0.00
1DE336	Rosenberg Faculty Chair	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	65YF10	Full Fringe Benefit Distr Expe	1,426.17	0.00	0.00
1DE336	Rosenberg Faculty Chair	65YP10	Nonstatus Benefit Distr (Fica)	839.99	840.00	840.00
1DE336	Rosenberg Faculty Chair	710100	Out-of-State Travel	0.00	1,053.60	1,053.60

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DE336	Rosenberg Faculty Chair	710200	Foreign Travel	1,985.99	3,256.37	3,256.37
1DE336	Rosenberg Faculty Chair	710300	Conference Registration Fees	400.00	141.67	141.67
1DE336	Rosenberg Faculty Chair	710400	Student or Non-Emp Travel	48.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	711100	Supplies-General	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	711108	Supplies-Subscription,Newspaper,Mag	402.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	713000	Printing & Copying-General	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	714000	Postage-General	0.00	2.46	2.46
1DE336	Rosenberg Faculty Chair	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	717200	Other Professional Services-General	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	718000	Telecom-General	0.00	(88.84)	(88.84)
1DE336	Rosenberg Faculty Chair	718002	Telecom-Fixed (Basic Phone Service)	0.00	668.89	668.89
1DE336	Rosenberg Faculty Chair	718006	Telecom-Cellular Phones	64.78	0.00	0.00
1DE336	Rosenberg Faculty Chair	718016	Telecom-Usage (Tolls)	0.00	6.38	6.38
1DE336	Rosenberg Faculty Chair	719000	Business Meals-Meetings-Non Travel	50.54	22.58	22.58
1DE336	Rosenberg Faculty Chair	719100	Membership Dues & Fees	125.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	790500	Budgeted Contingency	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	611F15	Fac Tenure Track AAUP (UNH)	11,080.00	11,080.00	11,080.00
1DE337	Rosenberg Franchise Center	611PSO	Summer Salaries AY faculty - other	4,000.01	0.00	0.00
1DE337	Rosenberg Franchise Center	61CPEX	[NSE] Non-Status Salary (Exempt)	4,880.00	0.00	0.00
1DE337	Rosenberg Franchise Center	65YF10	Full Fringe Benefit Distr Expe	4,764.40	4,565.00	4,565.00
1DE337	Rosenberg Franchise Center	65YP10	Nonstatus Benefit Distr (Fica)	745.92	0.00	0.00
1DE337	Rosenberg Franchise Center	710100	Out-of-State Travel	2,208.91	3,710.58	3,710.58
1DE337	Rosenberg Franchise Center	710200	Foreign Travel	4,269.74	4,438.28	4,438.28
1DE337	Rosenberg Franchise Center	710300	Conference Registration Fees	0.00	725.00	725.00
1DE337	Rosenberg Franchise Center	710400	Student or Non-Emp Travel	118.50	0.00	0.00
1DE337	Rosenberg Franchise Center	711100	Supplies-General	31.29	67.80	67.80
1DE337	Rosenberg Franchise Center	711108	Supplies-Subscription,Newspaper,Mag	49.95	219.00	219.00
1DE337	Rosenberg Franchise Center	711126	Supplies-Photographic Supplies	400.98	0.00	0.00
1DE337	Rosenberg Franchise Center	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	711154	Supplies-Computer Peripherals	0.00	189.99	189.99
1DE337	Rosenberg Franchise Center	711164	Supplies-Computer (Non Peripherals)	401.27	201.19	201.19
1DE337	Rosenberg Franchise Center	713000	Printing & Copying-General	0.00	667.13	667.13
1DE337	Rosenberg Franchise Center	714000	Postage-General	3.36	0.00	0.00
1DE337	Rosenberg Franchise Center	717200	Other Professional Services-General	400.00	865.50	865.50
1DE337	Rosenberg Franchise Center	718000	Telecom-General	0.00	115.24	115.24
1DE337	Rosenberg Franchise Center	718002	Telecom-Fixed (Basic Phone Service)	1,034.46	79.88	79.88
1DE337	Rosenberg Franchise Center	718016	Telecom-Usage (Tolls)	12.24	0.07	0.07
1DE337	Rosenberg Franchise Center	719000	Business Meals-Meetings-Non Travel	736.20	3,103.37	2,853.37
1DE337	Rosenberg Franchise Center	719100	Membership Dues & Fees	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	790500	Budgeted Contingency	0.00	0.00	0.00
1DE357	Gourmet Dinner	710400	Student or Non-Emp Travel	(229.48)	150.00	150.00
1DE357	Gourmet Dinner	711100	Supplies-General	8,119.39	13,587.41	13,587.41
1DE357	Gourmet Dinner	711108	Supplies-Subscription,Newspaper,Mag	30.00	40.00	40.00
1DE357	Gourmet Dinner	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1DE357	Gourmet Dinner	711126	Supplies-Photographic Supplies	483.50	295.00	295.00
1DE357	Gourmet Dinner	711132	Supplies-Software Incl Site License	200.00	40.00	40.00
1DE357	Gourmet Dinner	711164	Supplies-Computer (Non Peripherals)	0.00	19.99	19.99
1DE357	Gourmet Dinner	713000	Printing & Copying-General	1,776.19	1,121.52	1,121.52
1DE357	Gourmet Dinner	714010	Postage-Off Campus Mail Services	668.57	0.00	0.00
1DE357	Gourmet Dinner	716100	Rentals & Leases-General	180.73	0.00	0.00
1DE357	Gourmet Dinner	716115	Rentals-Linen	185.31	0.00	0.00
1DE357	Gourmet Dinner	716120	Rentals-Property or Room	66.02	695.00	695.00
1DE357	Gourmet Dinner	717105	Finl Services-Credit Crd Disc Fees	9.97	0.00	0.00
1DE357	Gourmet Dinner	717200	Other Professional Services-General	2,750.00	1,950.00	1,950.00
1DE357	Gourmet Dinner	719000	Business Meals-Meetings-Non Travel	373.42	71.39	71.39
1DE357	Gourmet Dinner	719015	Business Meals-Recruiting Meals	0.00	22.00	22.00
1DE357	Gourmet Dinner	719100	Membership Dues & Fees	1,020.60	1,022.80	1,022.80
1DE357	Gourmet Dinner	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1DE357	Gourmet Dinner	71C100	Advertising (Non-Employment)	1,080.00	1,308.92	1,308.92
1DE3CV	Grenoble Program	717200	Other Professional Services-General	31,878.50	0.00	0.00
1DE3FP	Executive Programs Liquor	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1DE3FP	Executive Programs Liquor	711100	Supplies-General	24.78	0.00	0.00
1DE3FP	Executive Programs Liquor	719000	Business Meals-Meetings-Non Travel	6,737.59	(13,009.32)	(13,009.32)
1DE3FP	Executive Programs Liquor	719005	Business Meals-Group or Class Meals	(1,645.32)	2,845.19	2,845.19
1DE3FP	Executive Programs Liquor	719015	Business Meals-Recruiting Meals	659.71	494.73	494.73
1DE3FP	Executive Programs Liquor	719105	Membership-Institutional	0.00	6.19	6.19
1DE3HA	History of Economics Society	714000	Postage-General	0.00	0.00	0.00
1DE3HA	History of Economics Society	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DE3HA	History of Economics Society	717105	Finl Services-Credit Crd Disc Fees	26.18	78.77	78.77
1DEAE1	PI Ahmad Etebari	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	684.00	0.00	0.00
1DEAE1	PI Ahmad Etebari	65YP10	Nonstatus Benefit Distr (Fica)	57.46	0.00	0.00
1DEAE1	PI Ahmad Etebari	711128	Supplies-Audio-Visual Supplies	0.00	25.00	25.00
1DEAK1	PI Allen Kaufman	611PXM	[NSE] Supplemental-Other-Misc	6,680.00	0.00	0.00
1DEAK1	PI Allen Kaufman	65YP10	Nonstatus Benefit Distr (Fica)	561.12	0.00	0.00
1DEAK1	PI Allen Kaufman	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DEAK1	PI Allen Kaufman	711100	Supplies-General	439.26	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DEAK1	PI Allen Kaufman	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DEAK1	PI Allen Kaufman	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DEAK2	PI Amy Kallianpur	611PSO	Summer Salaries AY faculty - other	0.00	333.33	333.33
1DEAK2	PI Amy Kallianpur	65YP10	Nonstatus Benefit Distr (Fica)	0.00	28.00	28.00
1DEAV1	PI A.R.Venkatachalam	611PSO	Summer Salaries AY faculty - other	0.00	19,711.00	19,711.00
1DEAV1	PI A.R.Venkatachalam	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,655.72	1,655.72
1DEAV1	PI A.R.Venkatachalam	710100	Out-of-State Travel	3,270.93	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	711100	Supplies-General	34.49	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	715010	Non-Cap Equip-Furniture & Fixtures	0.00	1,762.00	1,762.00
1DEAV1	PI A.R.Venkatachalam	718000	Telecom-General	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	718002	Telecom-Fixed (Basic Phone Service)	119.97	456.33	456.33
1DEAV1	PI A.R.Venkatachalam	718006	Telecom-Cellular Phones	90.49	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	718014	Telecom-Telephone Equipment	10.47	151.78	151.78
1DEAV1	PI A.R.Venkatachalam	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DEBS1	PI Barry Shore	711100	Supplies-General	0.00	0.00	0.00
1DECR1	PI Carola Raab	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DECR1	PI Carola Raab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DECS1	PI Christine Shea	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DECS1	PI Christine Shea	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DECS1	PI Christine Shea	711100	Supplies-General	0.00	160.25	110.00
1DECS1	PI Christine Shea	715005	Non-Cap Equip-Computer Hardware	0.00	813.56	813.56
1DEDR1	PI R.D. Reid	711100	Supplies-General	0.00	0.00	0.00
1DEEX1	PI Emily Xu	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEEX1	PI Emily Xu	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DEFK1	PI Fred Kaen	710200	Foreign Travel	0.00	915.39	915.39
1DEFK1	PI Fred Kaen	711100	Supplies-General	0.00	0.00	0.00
1DEHZ1	PI Honggeng Zhou	611PSO	Summer Salaries AY faculty - other	2,545.48	1,454.56	1,454.56
1DEHZ1	PI Honggeng Zhou	65YP10	Nonstatus Benefit Distr (Fica)	213.82	122.18	122.18
1DEHZ1	PI Honggeng Zhou	711100	Supplies-General	0.00	0.00	0.00
1DEHZ1	PI Honggeng Zhou	718000	Telecom-General	(22.76)	(77.24)	(77.24)
1DEHZ1	PI Honggeng Zhou	718002	Telecom-Fixed (Basic Phone Service)	0.00	42.24	42.24
1DEHZ1	PI Honggeng Zhou	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1DEHZ1	PI Honggeng Zhou	718014	Telecom-Telephone Equipment	0.00	35.00	35.00
1DEJH1	PI Ju-Chin Huang	711100	Supplies-General	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	710115	Out-of-State Travel-Prof Dev	184.80	0.00	0.00
1DEJK1	PI Janice Kitchen	711100	Supplies-General	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	717200	Other Professional Services-General	15.00	0.00	0.00
1DEJL1	PI Jun Li	611PSO	Summer Salaries AY faculty - other	4,307.70	7,825.66	7,825.66
1DEJL1	PI Jun Li	65YP10	Nonstatus Benefit Distr (Fica)	361.83	657.34	657.34
1DEJP1	PI John Park	611PSO	Summer Salaries AY faculty - other	4,307.70	3,692.31	3,692.31
1DEJP1	PI John Park	65YP10	Nonstatus Benefit Distr (Fica)	361.83	310.14	310.14
1DEJS1	PI Jeff Sohl	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	615F10	PAT	8,661.38	1.84	1.84
1DEJS1	PI Jeff Sohl	65YF10	Full Fringe Benefit Distr Expe	3,724.33	0.76	0.76
1DEJS1	PI Jeff Sohl	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	710100	Out-of-State Travel	250.00	0.00	0.00
1DEJS1	PI Jeff Sohl	710200	Foreign Travel	218.34	783.82	783.82
1DEJS1	PI Jeff Sohl	710300	Conference Registration Fees	0.00	733.20	733.20
1DEJS1	PI Jeff Sohl	710305	Registration Fees-Other	0.00	99.00	99.00
1DEJS1	PI Jeff Sohl	710400	Student or Non-Emp Travel	8.00	0.00	0.00
1DEJS1	PI Jeff Sohl	711100	Supplies-General	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	711108	Supplies-Subscription,Newspaper,Mag	0.00	154.00	154.00
1DEJS1	PI Jeff Sohl	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DEMC1	PI Mary Collins	710000	In-State Travel	24.64	0.00	0.00
1DEMC1	PI Mary Collins	710115	Out-of-State Travel-Prof Dev	7,361.01	0.00	0.00
1DEMC1	PI Mary Collins	710300	Conference Registration Fees	2,606.00	500.00	500.00
1DEMC1	PI Mary Collins	711100	Supplies-General	133.00	0.00	0.00
1DEMC1	PI Mary Collins	719000	Business Meals-Meetings-Non Travel	562.00	0.00	0.00
1DEMC1	PI Mary Collins	719100	Membership Dues & Fees	1,000.00	1,000.00	1,000.00
1DEMM1	PI Michael Merenda	711100	Supplies-General	0.00	0.00	0.00
1DEMM2	PI Mehdi Mourali	611PSO	Summer Salaries AY faculty - other	0.00	4,000.00	4,000.00
1DEMM2	PI Mehdi Mourali	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.00	336.00
1DERB1	PI Reagan Baughman	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DERB1	PI Reagan Baughman	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DERE1	PI Richard England	611PSO	Summer Salaries AY faculty - other	0.00	1,845.00	1,845.00
1DERE1	PI Richard England	65YP10	Nonstatus Benefit Distr (Fica)	0.00	154.98	154.98
1DERE1	PI Richard England	711108	Supplies-Subscription,Newspaper,Mag	0.00	3,000.00	3,000.00
1DERG1	PI Ross Gittell	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1DERG1	PI Ross Gittell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DERG1	PI Ross Gittell	711100	Supplies-General	0.00	0.00	0.00
1DERG1	PI Ross Gittell	711108	Supplies-Subscription,Newspaper,Mag	100.00	0.00	0.00
1DERS1	PI Richard Saavedra	611PSO	Summer Salaries AY faculty - other	8,333.34	6,666.68	6,666.68
1DERS1	PI Richard Saavedra	65YP10	Nonstatus Benefit Distr (Fica)	700.00	560.00	560.00
1DERS1	PI Richard Saavedra	711128	Supplies-Audio-Visual Supplies	239.83	0.00	0.00
1DERS1	PI Richard Saavedra	711164	Supplies-Computer (Non Peripherals)	801.60	0.00	0.00
1DERS1	PI Richard Saavedra	715005	Non-Cap Equip-Computer Hardware	0.00	2,181.95	2,181.95
1DETS1	PI Theo Stratopoulos	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DETS1	PI Theo Stratopoulos	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DETS1	PI Theo Stratopoulos	711100	Supplies-General	0.00	0.00	0.00
1DEVD1	PI Vanessa Druskat	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DEVD1	PI Vanessa Druskat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DF001	Cardiac Rehab	611PSO	Summer Salaries AY faculty - other	2,541.01	3,459.00	3,459.00
1DF001	Cardiac Rehab	613N50	Graduate - Stipend Only	0.00	1,938.50	1,938.50
1DF001	Cardiac Rehab	613P90	Graduate Summer Appoint - Research	1,615.39	1,384.62	1,384.62
1DF001	Cardiac Rehab	61CPEX	[NSE] Non-Status Salary (Exempt)	1,248.60	0.00	0.00
1DF001	Cardiac Rehab	61SNSH	Student Labor	100.00	120.00	120.00
1DF001	Cardiac Rehab	65YP10	Nonstatus Benefit Distr (Fica)	454.01	406.86	406.86
1DF001	Cardiac Rehab	711100	Supplies-General	192.95	372.50	372.50
1DF001	Cardiac Rehab	714005	Postage-Campus Mail Services	0.00	135.19	135.19
1DF001	Cardiac Rehab	717202	Oth Prof Ser-Contract Instruct Serv	(350.00)	350.00	350.00
1DF001	Cardiac Rehab	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF002	Outdoor Pursuits	710000	In-State Travel	0.00	175.04	175.04
1DF002	Outdoor Pursuits	710100	Out-of-State Travel	399.83	4,078.03	4,078.03
1DF002	Outdoor Pursuits	710115	Out-of-State Travel-Prof Dev	600.00	0.00	0.00
1DF002	Outdoor Pursuits	710300	Conference Registration Fees	526.50	495.00	495.00
1DF002	Outdoor Pursuits	710400	Student or Non-Emp Travel	281.20	289.20	289.20
1DF002	Outdoor Pursuits	711000	Purchasing Cards	0.00	2,744.65	2,744.65
1DF002	Outdoor Pursuits	711100	Supplies-General	233.14	728.25	728.25
1DF002	Outdoor Pursuits	711124	Supplies-Instructional Supplies	46.66	0.00	0.00
1DF002	Outdoor Pursuits	711128	Supplies-Audio-Visual Supplies	0.00	85.00	85.00
1DF002	Outdoor Pursuits	711132	Supplies-Software Incl Site License	0.00	216.98	216.98
1DF002	Outdoor Pursuits	711154	Supplies-Computer Peripherals	0.00	74.95	74.95
1DF002	Outdoor Pursuits	711160	Supplies-Books	0.00	117.75	117.75
1DF002	Outdoor Pursuits	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DF002	Outdoor Pursuits	711180	Supplies Special Events	718.07	0.00	0.00
1DF002	Outdoor Pursuits	711184	Supplies - Promotion - Cultivation	2,221.90	0.00	0.00
1DF002	Outdoor Pursuits	711200	Research Supplies	45.94	0.00	0.00
1DF002	Outdoor Pursuits	713000	Printing & Copying-General	0.00	28.00	28.00
1DF002	Outdoor Pursuits	714000	Postage-General	0.00	117.00	117.00
1DF002	Outdoor Pursuits	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DF002	Outdoor Pursuits	716000	Maintenance & Repairs-General	230.00	0.00	0.00
1DF002	Outdoor Pursuits	716120	Rentals-Property or Room	235.00	0.00	0.00
1DF002	Outdoor Pursuits	717000	Consulting-General	0.00	500.00	500.00
1DF002	Outdoor Pursuits	717200	Other Professional Services-General	0.00	230.00	230.00
1DF002	Outdoor Pursuits	717202	Oth Prof Ser-Contract Instruct Serv	350.00	449.00	449.00
1DF002	Outdoor Pursuits	719000	Business Meals-Meetings-Non Travel	522.37	694.08	694.08
1DF002	Outdoor Pursuits	719005	Business Meals-Group or Class Meals	0.00	40.96	40.96
1DF002	Outdoor Pursuits	71B000	Items Resale	(200.00)	0.00	0.00
1DF002	Outdoor Pursuits	71C100	Advertising (Non-Employment)	0.00	204.00	204.00
1DF002	Outdoor Pursuits	71C110	Advertsing-Print	151.20	256.00	256.00
1DF008	Social Work London Program	710200	Foreign Travel	55.44	1,233.52	1,233.52
1DF008	Social Work London Program	710220	Foreign Travel-Course Related	579.78	4,147.46	4,147.46
1DF008	Social Work London Program	711000	Purchasing Cards	7,951.09	0.00	0.00
1DF008	Social Work London Program	711100	Supplies-General	0.00	12.71	12.71
1DF008	Social Work London Program	717210	Oth Prof Ser-Honoraria	0.00	500.00	500.00
1DF008	Social Work London Program	719000	Business Meals-Meetings-Non Travel	0.00	64.46	64.46
1DF016	Kinesiology Workshop/Conf	710100	Out-of-State Travel	1,450.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	711100	Supplies-General	0.00	1,018.54	1,018.54
1DF016	Kinesiology Workshop/Conf	711132	Supplies-Software Incl Site License	0.00	855.00	855.00
1DF016	Kinesiology Workshop/Conf	711154	Supplies-Computer Peripherals	0.00	359.98	359.98
1DF016	Kinesiology Workshop/Conf	711160	Supplies-Books	0.00	59.95	59.95
1DF016	Kinesiology Workshop/Conf	711164	Supplies-Computer (Non Peripherals)	0.00	2,801.65	2,801.65
1DF016	Kinesiology Workshop/Conf	711172	Program Supplies	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	714025	Postage-Direct Mail	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	716018	Maint Agreem- Baseline & Supp	0.00	173.00	173.00
1DF016	Kinesiology Workshop/Conf	719000	Business Meals-Meetings-Non Travel	0.00	21.63	21.63
1DF016	Kinesiology Workshop/Conf	719005	Business Meals-Group or Class Meals	0.00	40.26	40.26
1DF016	Kinesiology Workshop/Conf	71C000	Awards to Non-Employee-Students	5,000.00	1,000.00	1,000.00
1DF017	Social Work Workshop/Conf	710000	In-State Travel	103.79	0.00	0.00
1DF017	Social Work Workshop/Conf	710400	Student or Non-Emp Travel	424.64	0.00	0.00
1DF017	Social Work Workshop/Conf	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711000	Purchasing Cards	387.44	300.00	300.00
1DF017	Social Work Workshop/Conf	711005	Purchasing Cards-Convenience Checks	125.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711100	Supplies-General	525.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711178	Supplies- Training	100.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711180	Supplies Special Events	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	716120	Rentals-Property or Room	0.00	135.00	135.00
1DF017	Social Work Workshop/Conf	717105	Finl Services-Credit Crd Disc Fees	(96.52)	0.00	0.00
1DF017	Social Work Workshop/Conf	717200	Other Professional Services-General	2,170.22	1,457.07	1,457.07
1DF017	Social Work Workshop/Conf	717210	Oth Prof Ser-Honoraria	1,984.51	1,000.00	1,000.00
1DF017	Social Work Workshop/Conf	719000	Business Meals-Meetings-Non Travel	6,430.74	3,115.09	3,115.09
1DF017	Social Work Workshop/Conf	719100	Membership Dues & Fees	0.00	350.00	350.00
1DF017	Social Work Workshop/Conf	740000	Cap Equipment	14,150.00	0.00	0.00
1DF017	Social Work Workshop/Conf	740400	Construction	5,850.00	0.00	0.00
1DF018	Occupational Therapy Workshop	61SNWS	College Work Study	57.00	0.00	0.00
1DF018	Occupational Therapy Workshop	710000	In-State Travel	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	710100	Out-of-State Travel	1,609.77	613.29	613.29
1DF018	Occupational Therapy Workshop	710200	Foreign Travel	0.00	(600.00)	(600.00)
1DF018	Occupational Therapy Workshop	711000	Purchasing Cards	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	711100	Supplies-General	7,933.20	114.00	114.00
1DF018	Occupational Therapy Workshop	711164	Supplies-Computer (Non Peripherals)	3,005.65	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DF018	Occupational Therapy Workshop	716120	Rentals-Property or Room	0.00	100.00	100.00
1DF018	Occupational Therapy Workshop	717200	Other Professional Services-General	3,800.00	0.00	0.00
1DF018	Occupational Therapy Workshop	717210	Oth Prof Ser-Honoraria	64.55	186.71	186.71
1DF018	Occupational Therapy Workshop	719000	Business Meals-Meetings-Non Travel	470.75	869.50	869.50
1DF018	Occupational Therapy Workshop	719005	Business Meals-Group or Class Meals	25.01	0.00	0.00
1DF018	Occupational Therapy Workshop	719Z10	Other Employee Support-Prof Develop	95.00	0.00	0.00
1DF020	CD Workshop/Conference	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
1DF020	CD Workshop/Conference	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1DF020	CD Workshop/Conference	710000	In-State Travel	0.00	44.50	44.50
1DF020	CD Workshop/Conference	710100	Out-of-State Travel	0.00	1,324.72	1,324.72
1DF020	CD Workshop/Conference	710400	Student or Non-Emp Travel	93.06	0.00	0.00
1DF020	CD Workshop/Conference	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1DF020	CD Workshop/Conference	711000	Purchasing Cards	0.00	0.00	0.00
1DF020	CD Workshop/Conference	711100	Supplies-General	695.00	145.00	145.00
1DF020	CD Workshop/Conference	713000	Printing & Copying-General	(10.00)	(20.00)	(20.00)
1DF020	CD Workshop/Conference	713015	Printing & Copying-Departmental	(20.00)	0.00	0.00
1DF020	CD Workshop/Conference	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DF020	CD Workshop/Conference	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1DF020	CD Workshop/Conference	717200	Other Professional Services-General	1,200.00	6,600.00	6,600.00
1DF020	CD Workshop/Conference	717210	Oth Prof Ser-Honoraria	200.00	250.00	250.00
1DF020	CD Workshop/Conference	719000	Business Meals-Meetings-Non Travel	160.00	3,757.50	3,757.50
1DF021	Nursing Workshop/Conference	710025	In-State Travel-Course Related	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	711000	Purchasing Cards	0.00	34.30	34.30
1DF021	Nursing Workshop/Conference	711180	Supplies Special Events	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	719000	Business Meals-Meetings-Non Travel	0.00	1,511.50	1,511.50
1DF022	Family Studies Conference/Workshop	710400	Student or Non-Emp Travel	1,200.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	711000	Purchasing Cards	28.94	0.00	0.00
1DF022	Family Studies Conference/Workshop	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	711180	Supplies Special Events	140.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	719020	Business Meals-Accreditation	40.40	0.00	0.00
1DF022	Family Studies Conference/Workshop	71C000	Awards to Non-Employee-Students	400.00	0.00	0.00
1DF023	HMP Workshop/Conferences	710400	Student or Non-Emp Travel	550.00	0.00	0.00
1DF023	HMP Workshop/Conferences	711180	Supplies Special Events	601.00	0.00	0.00
1DF026	Behavioral Healthcare	611PSO	Summer Salaries AY faculty - other	0.00	8,535.96	8,535.96
1DF026	Behavioral Healthcare	613N10	Graduate Assistant	0.00	0.00	0.00
1DF026	Behavioral Healthcare	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DF026	Behavioral Healthcare	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DF026	Behavioral Healthcare	61SNSH	Student Labor	0.00	0.00	0.00
1DF026	Behavioral Healthcare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	717.02	717.02
1DF026	Behavioral Healthcare	710100	Out-of-State Travel	0.00	0.00	0.00
1DF026	Behavioral Healthcare	711000	Purchasing Cards	0.00	0.00	0.00
1DF026	Behavioral Healthcare	711100	Supplies-General	0.00	0.00	0.00
1DF026	Behavioral Healthcare	718000	Telecom-General	0.00	0.00	0.00
1DF026	Behavioral Healthcare	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DF026	Behavioral Healthcare	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DF027	IOD Training Workshops	611F60	Faculty NTT Research	3,190.36	8,985.12	8,985.12
1DF027	IOD Training Workshops	611F70	Faculty NTT Clinical	100,132.49	72,452.47	72,452.47
1DF027	IOD Training Workshops	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DF027	IOD Training Workshops	611PXM	[NSE] Supplemental-Other-Misc	4,414.50	138.38	138.38
1DF027	IOD Training Workshops	615F10	PAT	126,340.72	86,942.80	86,942.80
1DF027	IOD Training Workshops	617F10	Operating Staff	3,658.57	4,985.59	4,985.59
1DF027	IOD Training Workshops	61CPBN	Bonus & Recruitment	1,014.95	343.00	343.00
1DF027	IOD Training Workshops	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,500.00	5,500.00
1DF027	IOD Training Workshops	61CPHO	[NSH] Non-Status - Overtime	21.25	52.52	52.52
1DF027	IOD Training Workshops	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,889.25	9,079.15	9,079.15
1DF027	IOD Training Workshops	65YF10	Full Fringe Benefit Distr Expe	100,329.00	71,422.72	71,422.72
1DF027	IOD Training Workshops	65YP10	Nonstatus Benefit Distr (Fica)	1,624.63	1,269.54	1,269.54
1DF027	IOD Training Workshops	710000	In-State Travel	14,499.04	17,830.13	17,830.13
1DF027	IOD Training Workshops	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
1DF027	IOD Training Workshops	710100	Out-of-State Travel	10,034.99	6,494.01	6,494.01
1DF027	IOD Training Workshops	710200	Foreign Travel	(3,181.80)	0.00	0.00
1DF027	IOD Training Workshops	710300	Conference Registration Fees	(2,065.00)	830.00	830.00
1DF027	IOD Training Workshops	710305	Registration Fees-Other	99.00	0.00	0.00
1DF027	IOD Training Workshops	710310	Workshop Registration Fees	(198.00)	25.00	25.00
1DF027	IOD Training Workshops	710400	Student or Non-Emp Travel	2,578.02	0.00	0.00
1DF027	IOD Training Workshops	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1DF027	IOD Training Workshops	711000	Purchasing Cards	(1,418.59)	1,418.59	1,418.59
1DF027	IOD Training Workshops	711100	Supplies-General	38,038.58	13,988.21	13,988.21
1DF027	IOD Training Workshops	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1DF027	IOD Training Workshops	711184	Supplies - Promotion - Cultivation	(1,795.40)	0.00	0.00
1DF027	IOD Training Workshops	713000	Printing & Copying-General	15,975.80	14,370.38	14,370.38
1DF027	IOD Training Workshops	713030	Printing & Copying-Off Campus	6,031.00	0.00	0.00
1DF027	IOD Training Workshops	714000	Postage-General	12,619.87	10,298.43	10,298.43
1DF027	IOD Training Workshops	714010	Postage-Off Campus Mail Services	0.00	1,622.04	1,622.04
1DF027	IOD Training Workshops	716000	Maintenance & Repairs-General	0.00	218.50	218.50
1DF027	IOD Training Workshops	716051	Maint & Repairs-Heating	255.00	0.00	0.00
1DF027	IOD Training Workshops	716100	Rentals & Leases-General	6,724.89	5,957.47	5,957.47
1DF027	IOD Training Workshops	716110	Rentals-Copier	0.00	1,682.71	1,682.71
1DF027	IOD Training Workshops	716120	Rentals-Property or Room	0.00	0.00	0.00
1DF027	IOD Training Workshops	716122	Rental off site research facilities	3,374.25	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DF027	IOD Training Workshops	717105	Finl Services-Credit Crd Disc Fees	425.48	248.03	248.03
1DF027	IOD Training Workshops	717106	Finl Services-Epayment CC fees	714.91	563.07	563.07
1DF027	IOD Training Workshops	717107	Finl Services-Epayment echeck fees	0.00	4.88	4.88
1DF027	IOD Training Workshops	717108	Finl Services-Epayment trx fees	0.00	91.26	91.26
1DF027	IOD Training Workshops	717200	Other Professional Services-General	54,995.21	33,538.08	33,538.08
1DF027	IOD Training Workshops	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DF027	IOD Training Workshops	718000	Telecom-General	988.95	468.96	468.96
1DF027	IOD Training Workshops	718002	Telecom-Fixed (Basic Phone Service)	3,397.86	511.78	511.78
1DF027	IOD Training Workshops	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
1DF027	IOD Training Workshops	718016	Telecom-Usage (Tolls)	148.29	61.58	61.58
1DF027	IOD Training Workshops	719000	Business Meals-Meetings-Non Travel	42,105.08	54,417.79	54,417.79
1DF027	IOD Training Workshops	719020	Business Meals-Accreditation	350.00	0.00	0.00
1DF027	IOD Training Workshops	719100	Membership Dues & Fees	40.00	0.00	0.00
1DF027	IOD Training Workshops	719200	Employee Recruiting-General	403.41	0.00	0.00
1DF027	IOD Training Workshops	71B000	Items Resale	(731.15)	0.00	0.00
1DF027	IOD Training Workshops	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DF027	IOD Training Workshops	71C110	Advertsing-Print	1,418.76	0.00	0.00
1DF027	IOD Training Workshops	71C120	Advertising-Radio	320.00	0.00	0.00
1DF027	IOD Training Workshops	71C300	Bad Debts and Cash Adjustments	(1,196.23)	535.00	535.00
1DF027	IOD Training Workshops	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DF027	IOD Training Workshops	71CZ15	Other Exp-Advertising-Non Employ	0.00	144.60	144.60
1DF027	IOD Training Workshops	780100	Electricity	6,193.01	19.44	19.44
1DF028	ARC workshops	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DF028	ARC workshops	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	611F10	Faculty TT/NTT (Non Union)	3,496.50	0.00	0.00
1DF029	Northeast Passage Fee Income	65YF10	Full Fringe Benefit Distr Expe	1,503.46	0.00	0.00
1DF050	Seacoast Clinic	611F70	Faculty NTT Clinical	3,943.35	22,496.29	22,496.29
1DF050	Seacoast Clinic	611PXM	[NSE] Supplemental-Other-Misc	0.00	5,379.00	5,379.00
1DF050	Seacoast Clinic	615F10	PAT	6,786.97	0.00	0.00
1DF050	Seacoast Clinic	617F10	Operating Staff	1,917.60	3,738.63	3,738.63
1DF050	Seacoast Clinic	61CPBN	Bonus & Recruitment	53.40	0.00	0.00
1DF050	Seacoast Clinic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DF050	Seacoast Clinic	61CPHO	[NSH] Non-Status - Overtime	102.00	0.00	0.00
1DF050	Seacoast Clinic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,367.00	2,332.50	2,332.50
1DF050	Seacoast Clinic	61SNSH	Student Labor	0.00	114.75	114.75
1DF050	Seacoast Clinic	61SNWS	College Work Study	99.75	1,346.41	1,346.41
1DF050	Seacoast Clinic	65YF10	Full Fringe Benefit Distr Expe	5,438.68	10,808.85	10,808.85
1DF050	Seacoast Clinic	65YP10	Nonstatus Benefit Distr (Fica)	211.88	647.75	647.75
1DF050	Seacoast Clinic	710000	In-State Travel	(266.96)	400.90	400.90
1DF050	Seacoast Clinic	710100	Out-of-State Travel	(148.10)	934.18	934.18
1DF050	Seacoast Clinic	710300	Conference Registration Fees	277.50	420.00	420.00
1DF050	Seacoast Clinic	711000	Purchasing Cards	93.58	165.75	165.75
1DF050	Seacoast Clinic	711100	Supplies-General	25.03	1,684.97	1,684.97
1DF050	Seacoast Clinic	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DF050	Seacoast Clinic	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DF050	Seacoast Clinic	711178	Supplies- Training	0.00	0.00	0.00
1DF050	Seacoast Clinic	713000	Printing & Copying-General	500.00	98.63	98.63
1DF050	Seacoast Clinic	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DF050	Seacoast Clinic	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DF050	Seacoast Clinic	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1DF050	Seacoast Clinic	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DF050	Seacoast Clinic	717105	Finl Services-Credit Crd Disc Fees	16.99	0.10	0.10
1DF050	Seacoast Clinic	717200	Other Professional Services-General	750.00	7,472.50	7,472.50
1DF050	Seacoast Clinic	718000	Telecom-General	0.00	(990.00)	(990.00)
1DF050	Seacoast Clinic	718002	Telecom-Fixed (Basic Phone Service)	1,624.86	2,427.67	2,427.67
1DF050	Seacoast Clinic	718014	Telecom-Telephone Equipment	30.00	0.00	0.00
1DF050	Seacoast Clinic	718016	Telecom-Usage (Tolls)	91.50	151.30	151.30
1DF050	Seacoast Clinic	719000	Business Meals-Meetings-Non Travel	(1,160.23)	2,627.25	2,627.25
1DF050	Seacoast Clinic	71C300	Bad Debts and Cash Adjustments	7,525.00	0.00	0.00
1DF050	Seacoast Clinic	71C306	Bad debt - non-tuition	0.00	1,772.97	1,772.97
1DF050	Seacoast Clinic	71C610	Insurance-Liability	0.00	98.00	98.00
1DF050	Seacoast Clinic	760416	Int-Alloc-Parking-Dept reserved spo	1,000.00	0.00	0.00
1DF056	IOD - reserves	611F60	Faculty NTT Research	0.00	11,579.88	11,579.88
1DF056	IOD - reserves	611PSO	Summer Salaries AY faculty - other	(5,865.38)	5,865.38	5,865.38
1DF056	IOD - reserves	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DF056	IOD - reserves	613N30	Graduate Research Assistant	6,577.00	0.00	0.00
1DF056	IOD - reserves	615F10	PAT	38,892.26	30,879.38	30,879.38
1DF056	IOD - reserves	61CPBN	Bonus & Recruitment	0.00	500.00	500.00
1DF056	IOD - reserves	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(1,720.00)	(1,720.00)
1DF056	IOD - reserves	65YF10	Full Fringe Benefit Distr Expe	16,723.77	17,493.13	17,493.13
1DF056	IOD - reserves	65YP10	Nonstatus Benefit Distr (Fica)	(492.69)	390.21	390.21
1DF056	IOD - reserves	710000	In-State Travel	0.00	(102.00)	(102.00)
1DF056	IOD - reserves	710100	Out-of-State Travel	577.30	308.50	308.50
1DF056	IOD - reserves	711000	Purchasing Cards	0.00	0.00	0.00
1DF056	IOD - reserves	711100	Supplies-General	(794.15)	2,134.82	2,124.87
1DF056	IOD - reserves	713000	Printing & Copying-General	3,635.87	0.00	0.00
1DF056	IOD - reserves	714000	Postage-General	139.91	57.94	57.94
1DF056	IOD - reserves	716120	Rentals-Property or Room	0.00	125.00	125.00
1DF056	IOD - reserves	717200	Other Professional Services-General	42,127.51	18,665.00	18,665.00
1DF056	IOD - reserves	718000	Telecom-General	0.00	745.85	745.85
1DF056	IOD - reserves	718002	Telecom-Fixed (Basic Phone Service)	73.88	(4,207.06)	(4,207.06)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DF056	IOD - reserves	718014	Telecom-Telephone Equipment	0.00	(9.13)	(9.13)
1DF056	IOD - reserves	718016	Telecom-Usage (Tolls)	0.00	(375.52)	(375.52)
1DF056	IOD - reserves	719100	Membership Dues & Fees	7,779.00	7,779.00	7,779.00
1DF056	IOD - reserves	71CZ70	Moving Expenses	0.00	88.00	88.00
1DFAD2	PI Ann Dillon	710300	Conference Registration Fees	360.00	0.00	0.00
1DFAD2	PI Ann Dillon	711100	Supplies-General	(195.00)	199.00	199.00
1DFAM1	PI Ann Morgan	711000	Purchasing Cards	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	710100	Out-of-State Travel	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	710300	Conference Registration Fees	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	711000	Purchasing Cards	303.95	0.00	0.00
1DFAS1	PI Lee Seidel	711166	Supplies-Copier	20.00	0.00	0.00
1DFAT1	PI Anita Tucker	710115	Out-of-State Travel-Prof Dev	1,067.32	0.00	0.00
1DFAT1	PI Anita Tucker	711164	Supplies-Computer (Non Peripherals)	735.65	0.00	0.00
1DFAT1	PI Anita Tucker	719100	Membership Dues & Fees	190.00	0.00	0.00
1DFBB1	PI Brent Bell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,137.08	117.18	117.18
1DFBB1	PI Brent Bell	65YP10	Nonstatus Benefit Distr (Fica)	95.51	9.84	9.84
1DFBB1	PI Brent Bell	710100	Out-of-State Travel	0.00	1,082.04	1,082.04
1DFBB1	PI Brent Bell	710300	Conference Registration Fees	0.00	500.00	500.00
1DFBB1	PI Brent Bell	711000	Purchasing Cards	700.00	0.00	0.00
1DFBB1	PI Brent Bell	711100	Supplies-General	1,402.93	0.00	0.00
1DFBB1	PI Brent Bell	711108	Supplies-Subscription,Newspaper,Mag	0.00	29.59	29.59
1DFBB1	PI Brent Bell	711124	Supplies-Instructional Supplies	0.00	8.94	8.94
1DFBB1	PI Brent Bell	711200	Research Supplies	465.00	0.00	0.00
1DFBB1	PI Brent Bell	719100	Membership Dues & Fees	75.00	100.00	100.00
1DFBW1	PI Barbara White	611PSO	Summer Salaries AY faculty - other	1,953.51	0.00	0.00
1DFBW1	PI Barbara White	61SNHO	Student Labor - Overtime	38.50	0.00	0.00
1DFBW1	PI Barbara White	61SNSH	Student Labor	17,295.00	0.00	0.00
1DFBW1	PI Barbara White	65YP10	Nonstatus Benefit Distr (Fica)	164.11	0.00	0.00
1DFBW1	PI Barbara White	710000	In-State Travel	438.05	0.00	0.00
1DFBW1	PI Barbara White	710200	Foreign Travel	0.00	696.43	696.43
1DFBW1	PI Barbara White	710300	Conference Registration Fees	0.00	0.00	0.00
1DFBW1	PI Barbara White	710400	Student or Non-Emp Travel	87.95	0.00	0.00
1DFBW1	PI Barbara White	711000	Purchasing Cards	124.99	0.00	0.00
1DFBW1	PI Barbara White	711100	Supplies-General	4,221.29	381.63	381.63
1DFBW1	PI Barbara White	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1DFBW1	PI Barbara White	711154	Supplies-Computer Peripherals	124.90	44.95	44.95
1DFBW1	PI Barbara White	711164	Supplies-Computer (Non Peripherals)	44.30	0.00	0.00
1DFBW1	PI Barbara White	713000	Printing & Copying-General	582.18	0.00	0.00
1DFBW1	PI Barbara White	717200	Other Professional Services-General	1,404.00	0.00	0.00
1DFBW1	PI Barbara White	71C000	Awards to Non-Employee-Students	4,395.81	0.00	0.00
1DFBW1	PI Barbara White	71C100	Advertising (Non-Employment)	63.41	0.00	0.00
1DFCB2	PI Catherine Bernosky de Flores	710115	Out-of-State Travel-Prof Dev	351.95	0.00	0.00
1DFCB2	PI Catherine Bernosky de Flores	710300	Conference Registration Fees	300.00	0.00	0.00
1DFCB2	PI Catherine Bernosky de Flores	711164	Supplies-Computer (Non Peripherals)	2,466.00	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	710000	In-State Travel	366.68	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	710100	Out-of-State Travel	2,853.12	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	710300	Conference Registration Fees	499.00	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	711100	Supplies-General	406.99	282.00	282.00
1DFCJ1	PI Cheryl Jorgensen	713000	Printing & Copying-General	0.00	87.97	87.97
1DFCJ1	PI Cheryl Jorgensen	719000	Business Meals-Meetings-Non Travel	0.00	485.50	485.50
1DFCJ1	PI Cheryl Jorgensen	719100	Membership Dues & Fees	49.00	0.00	0.00
1DFCS1	PI Christine Saltzberg	710115	Out-of-State Travel-Prof Dev	1,618.09	0.00	0.00
1DFCS1	PI Christine Saltzberg	711164	Supplies-Computer (Non Peripherals)	2,067.00	0.00	0.00
1DFCT1	PI Corinne Tucker	710100	Out-of-State Travel	0.00	2,390.80	2,390.80
1DFCT1	PI Corinne Tucker	710300	Conference Registration Fees	0.00	225.00	225.00
1DFCT1	PI Corinne Tucker	711000	Purchasing Cards	27.45	0.00	0.00
1DFCT1	PI Corinne Tucker	711100	Supplies-General	150.00	0.00	0.00
1DFCT1	PI Corinne Tucker	713000	Printing & Copying-General	0.00	0.00	0.00
1DFCT1	PI Corinne Tucker	713005	Printing & Copying-Campus	0.00	171.54	171.54
1DFCT1	PI Corinne Tucker	719110	Membership-Individual	0.00	0.00	0.00
1DFDC1	PI Dora Chen	710100	Out-of-State Travel	0.00	875.06	875.06
1DFDC1	PI Dora Chen	710200	Foreign Travel	0.00	951.64	951.64
1DFDC1	PI Dora Chen	710300	Conference Registration Fees	0.00	125.00	125.00
1DFDC1	PI Dora Chen	711164	Supplies-Computer (Non Peripherals)	0.00	1,600.00	1,600.00
1DFDEL	PI David Edwards	710100	Out-of-State Travel	0.00	0.00	0.00
1DFDEL	PI David Edwards	710300	Conference Registration Fees	0.00	0.00	0.00
1DFDEL	PI David Edwards	711000	Purchasing Cards	0.00	0.00	0.00
1DFDEL	PI David Edwards	711100	Supplies-General	0.00	0.00	0.00
1DFDH1	PI David Hagner	611PXM	[NSE] Supplemental-Other-Misc	4,672.92	0.00	0.00
1DFDH1	PI David Hagner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	38.25	0.00	0.00
1DFDH1	PI David Hagner	65YP10	Nonstatus Benefit Distr (Fica)	395.69	0.00	0.00
1DFDH1	PI David Hagner	710000	In-State Travel	0.00	0.00	0.00
1DFDH1	PI David Hagner	710100	Out-of-State Travel	(570.37)	2,131.97	2,131.97
1DFDH1	PI David Hagner	710300	Conference Registration Fees	(185.00)	0.00	0.00
1DFDH1	PI David Hagner	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DFDH1	PI David Hagner	711100	Supplies-General	8,175.58	(302.04)	(302.04)
1DFDH1	PI David Hagner	714000	Postage-General	6.33	223.74	223.74
1DFDH1	PI David Hagner	717200	Other Professional Services-General	682.83	0.00	0.00
1DFDH1	PI David Hagner	718000	Telecom-General	7.81	0.00	0.00
1DFDH1	PI David Hagner	719100	Membership Dues & Fees	(300.00)	616.95	616.95
1DFDH1	PI David Hagner	780100	Electricity	8.08	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DFDN1	PI Debra Nelson	611F70	Faculty NTT Clinical	4,851.22	27.39	27.39
1DFDN1	PI Debra Nelson	65YF10	Full Fringe Benefit Distr Expe	2,086.02	11.29	11.29
1DFDN1	PI Debra Nelson	710000	In-State Travel	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	711100	Supplies-General	0.00	963.60	963.60
1DFDN1	PI Debra Nelson	713000	Printing & Copying-General	0.85	0.00	0.00
1DFDN1	PI Debra Nelson	714000	Postage-General	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	71CZ15	Other Exp-Advertising-Non Employ	440.50	0.00	0.00
1DFEH1	PI Ned Helms	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1DFEH1	PI Ned Helms	611F60	Faculty NTT Research	0.00	0.00	0.00
1DFEH1	PI Ned Helms	611F70	Faculty NTT Clinical	0.00	5,837.00	5,837.00
1DFEH1	PI Ned Helms	617F10	Operating Staff	0.00	431.65	431.65
1DFEH1	PI Ned Helms	61CPHO	[NSH] Non-Status - Overtime	41.90	0.00	0.00
1DFEH1	PI Ned Helms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,658.01	0.00	0.00
1DFEH1	PI Ned Helms	65YF10	Full Fringe Benefit Distr Expe	0.00	2,582.70	2,582.70
1DFEH1	PI Ned Helms	65YP10	Nonstatus Benefit Distr (Fica)	226.80	0.00	0.00
1DFEH1	PI Ned Helms	710000	In-State Travel	847.61	207.88	207.88
1DFEH1	PI Ned Helms	710020	In-State Travel-Prof Dev	219.83	46.50	46.50
1DFEH1	PI Ned Helms	710100	Out-of-State Travel	364.78	1,082.73	1,082.73
1DFEH1	PI Ned Helms	710115	Out-of-State Travel-Prof Dev	484.19	3,643.55	3,643.55
1DFEH1	PI Ned Helms	710300	Conference Registration Fees	260.00	1,795.00	1,795.00
1DFEH1	PI Ned Helms	711000	Purchasing Cards	0.00	0.00	0.00
1DFEH1	PI Ned Helms	711005	Purchasing Cards-Convenience Checks	250.00	0.00	0.00
1DFEH1	PI Ned Helms	711100	Supplies-General	209.70	448.38	448.38
1DFEH1	PI Ned Helms	711164	Supplies-Computer (Non Peripherals)	4,291.75	0.00	0.00
1DFEH1	PI Ned Helms	711172	Program Supplies	0.00	800.00	800.00
1DFEH1	PI Ned Helms	711200	Research Supplies	0.00	0.00	0.00
1DFEH1	PI Ned Helms	713000	Printing & Copying-General	55.90	(36.40)	(36.40)
1DFEH1	PI Ned Helms	713010	Printing & Copying-Publications	0.00	190.78	190.78
1DFEH1	PI Ned Helms	714000	Postage-General	66.15	98.07	98.07
1DFEH1	PI Ned Helms	716000	Maintenance & Repairs-General	0.00	189.00	189.00
1DFEH1	PI Ned Helms	716100	Rentals & Leases-General	2,495.05	320.88	320.88
1DFEH1	PI Ned Helms	716110	Rentals-Copier	35.36	0.00	0.00
1DFEH1	PI Ned Helms	716122	Rental off site research facilities	796.98	0.00	0.00
1DFEH1	PI Ned Helms	717200	Other Professional Services-General	200.00	0.00	0.00
1DFEH1	PI Ned Helms	718000	Telecom-General	447.20	0.00	0.00
1DFEH1	PI Ned Helms	718002	Telecom-Fixed (Basic Phone Service)	359.06	0.00	52.52
1DFEH1	PI Ned Helms	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
1DFEH1	PI Ned Helms	718016	Telecom-Usage (Tolls)	18.67	0.00	0.00
1DFEH1	PI Ned Helms	719000	Business Meals-Meetings-Non Travel	376.77	246.64	246.64
1DFEH1	PI Ned Helms	719100	Membership Dues & Fees	950.00	450.00	450.00
1DFEH1	PI Ned Helms	71C000	Awards to Non-Employee-Students	51.98	0.00	0.00
1DFEH1	PI Ned Helms	760000	Internal Allocations	0.00	0.00	0.00
1DFES1	PI Erik Swartz	710100	Out-of-State Travel	364.01	0.00	0.00
1DFES1	PI Erik Swartz	710300	Conference Registration Fees	133.42	0.00	0.00
1DFES1	PI Erik Swartz	711100	Supplies-General	0.00	0.00	0.00
1DFES1	PI Erik Swartz	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFES1	PI Erik Swartz	711200	Research Supplies	0.00	0.00	0.00
1DFES1	PI Erik Swartz	714000	Postage-General	5.30	171.45	171.45
1DFES1	PI Erik Swartz	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DFFSS	Technology development grant	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,069.88	3,069.88
1DFFSS	Technology development grant	611PFS	[NSE] Faculty Semester/Term	0.00	3,800.07	3,800.07
1DFFSS	Technology development grant	65YF10	Full Fringe Benefit Distr Expe	0.00	1,264.79	1,264.79
1DFFSS	Technology development grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	319.23	319.23
1DFFSS	Technology development grant	711000	Purchasing Cards	0.00	0.00	0.00
1DFFSS	Technology development grant	711100	Supplies-General	0.00	0.00	0.00
1DFFSS	Technology development grant	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFG17	STUDENT LEARING- INTERSHIPS	710100	Out-of-State Travel	0.00	0.00	0.00
1DFG17	STUDENT LEARING- INTERSHIPS	711100	Supplies-General	1,022.86	0.00	0.00
1DFG17	STUDENT LEARING- INTERSHIPS	711128	Supplies-Audio-Visual Supplies	991.70	0.00	0.00
1DFG19	Focus on Student Outcomes Assessmnt	711100	Supplies-General	0.00	0.00	0.00
1DFG19	Focus on Student Outcomes Assessmnt	717200	Other Professional Services-General	0.00	0.00	0.00
1DFGH1	PI Gene Harkless	710200	Foreign Travel	2,050.00	0.00	0.00
1DFGH1	PI Gene Harkless	711100	Supplies-General	0.00	0.00	0.00
1DFGH1	PI Gene Harkless	711178	Supplies- Training	0.00	0.00	0.00
1DFGT1	PI Gerard Tobin	711000	Purchasing Cards	54.63	0.00	0.00
1DFGT1	PI Gerard Tobin	711124	Supplies-Instructional Supplies	380.00	0.00	0.00
1DFGT1	PI Gerard Tobin	711164	Supplies-Computer (Non Peripherals)	4,222.85	0.00	0.00
1DFHB1	PI Heather Barber	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	240.00	0.00	0.00
1DFHB1	PI Heather Barber	65YP10	Nonstatus Benefit Distr (Fica)	20.16	0.00	0.00
1DFHB1	PI Heather Barber	710100	Out-of-State Travel	87.83	0.00	0.00
1DFHB1	PI Heather Barber	711000	Purchasing Cards	0.00	286.14	286.14
1DFHB1	PI Heather Barber	711100	Supplies-General	125.00	0.00	0.00
1DFHB1	PI Heather Barber	711160	Supplies-Books	0.00	186.40	186.40
1DFHB1	PI Heather Barber	714030	Postage-Express Mail	37.09	0.00	0.00
1DFHD1	PI Holly DeBlois	711100	Supplies-General	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	711164	Supplies-Computer (Non Peripherals)	641.95	325.95	325.95
1DFHD1	PI Holly DeBlois	718002	Telecom-Fixed (Basic Phone Service)	31.54	0.00	0.00
1DFHD1	PI Holly DeBlois	718016	Telecom-Usage (Tolls)	3.09	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DFHD1	PI Holly DeBlois	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	719100	Membership Dues & Fees	295.00	0.00	0.00
1DFHD1	PI Holly DeBlois	719Z10	Other Employee Support-Prof Develop	0.00	81.25	81.25
1DFJB1	PI Jason Bocarro	711000	Purchasing Cards	0.00	284.90	284.90
1DFJB1	PI Jason Bocarro	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFJF2	PI Janice Foust	710000	In-State Travel	0.00	97.00	97.00
1DFJF2	PI Janice Foust	710100	Out-of-State Travel	755.62	0.00	0.00
1DFJF2	PI Janice Foust	710115	Out-of-State Travel-Prof Dev	0.00	2,043.05	2,043.05
1DFJF2	PI Janice Foust	710215	Foreign Travel-Prof Dev	893.04	0.00	0.00
1DFJF2	PI Janice Foust	711100	Supplies-General	0.00	0.00	0.00
1DFJF2	PI Janice Foust	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFJK2	PI Jay Klein	61CPHO	[NSH] Non-Status - Overtime	0.00	6.00	6.00
1DFJK2	PI Jay Klein	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,736.05	7,736.05
1DFJK2	PI Jay Klein	65YP10	Nonstatus Benefit Distr (Fica)	0.00	650.33	650.33
1DFJK2	PI Jay Klein	711100	Supplies-General	0.00	34.97	34.97
1DFJN2	PI Jan Nisbet	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	61CPHO	[NSH] Non-Status - Overtime	0.00	(6.00)	(6.00)
1DFJN2	PI Jan Nisbet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(9,108.00)	(9,108.00)
1DFJN2	PI Jan Nisbet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(765.57)	(765.57)
1DFJN2	PI Jan Nisbet	710100	Out-of-State Travel	210.00	0.00	0.00
1DFJN2	PI Jan Nisbet	711100	Supplies-General	5,070.68	2,026.15	2,026.15
1DFJN2	PI Jan Nisbet	713000	Printing & Copying-General	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	714000	Postage-General	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	717200	Other Professional Services-General	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	719000	Business Meals-Meetings-Non Travel	664.20	0.00	0.00
1DFJN2	PI Jan Nisbet	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFJP2	PI Jeffrey Priest	611F60	Faculty NTT Research	1,663.67	555.46	555.46
1DFJP2	PI Jeffrey Priest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,003.00	3,003.00
1DFJP2	PI Jeffrey Priest	65YF10	Full Fringe Benefit Distr Expe	715.39	228.84	228.84
1DFJP2	PI Jeffrey Priest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.25	252.25
1DFJP2	PI Jeffrey Priest	710000	In-State Travel	0.00	140.40	140.40
1DFJP2	PI Jeffrey Priest	710100	Out-of-State Travel	0.00	2,680.70	2,680.70
1DFJP2	PI Jeffrey Priest	710300	Conference Registration Fees	0.00	675.00	675.00
1DFJP2	PI Jeffrey Priest	710310	Workshop Registration Fees	0.00	450.00	450.00
1DFJP2	PI Jeffrey Priest	711100	Supplies-General	0.00	9,712.79	9,712.79
1DFJP2	PI Jeffrey Priest	718002	Telecom-Fixed (Basic Phone Service)	0.00	498.83	498.83
1DFJP2	PI Jeffrey Priest	718014	Telecom-Telephone Equipment	0.00	820.00	820.00
1DFJS1	PI Janet Sable	711164	Supplies-Computer (Non Peripherals)	1,283.65	633.00	633.00
1DFJS1	PI Janet Sable	711200	Research Supplies	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	61SNSH	Student Labor	145.00	0.00	0.00
1DFJS5	PI Jayson Seaman	710100	Out-of-State Travel	1,456.69	0.00	0.00
1DFJS5	PI Jayson Seaman	710300	Conference Registration Fees	365.00	0.00	0.00
1DFJS5	PI Jayson Seaman	711000	Purchasing Cards	618.37	0.00	0.00
1DFJS5	PI Jayson Seaman	711100	Supplies-General	889.76	0.00	0.00
1DFJS5	PI Jayson Seaman	711108	Supplies-Subscription,Newspaper,Mag	50.00	0.00	0.00
1DFJS5	PI Jayson Seaman	711132	Supplies-Software Incl Site License	57.57	0.00	0.00
1DFJS5	PI Jayson Seaman	711160	Supplies-Books	598.43	0.00	0.00
1DFJS5	PI Jayson Seaman	711200	Research Supplies	263.41	0.00	0.00
1DFJS5	PI Jayson Seaman	719000	Business Meals-Meetings-Non Travel	117.25	0.00	0.00
1DFJS5	PI Jayson Seaman	719100	Membership Dues & Fees	356.00	0.00	0.00
1DFKB1	PI Kristine Baber	611PSO	Summer Salaries AY faculty - other	0.00	1,873.59	1,873.59
1DFKB1	PI Kristine Baber	61SNWS	College Work Study	180.00	0.00	0.00
1DFKB1	PI Kristine Baber	65YP10	Nonstatus Benefit Distr (Fica)	0.00	157.38	157.38
1DFKB1	PI Kristine Baber	710000	In-State Travel	33.95	81.00	81.00
1DFKB1	PI Kristine Baber	710100	Out-of-State Travel	502.22	0.00	0.00
1DFKB1	PI Kristine Baber	711000	Purchasing Cards	842.33	600.61	600.61
1DFKB1	PI Kristine Baber	711164	Supplies-Computer (Non Peripherals)	100.00	162.00	162.00
1DFKB1	PI Kristine Baber	711178	Supplies- Training	297.00	0.00	0.00
1DFKB1	PI Kristine Baber	713005	Printing & Copying-Campus	181.78	193.34	193.34
1DFKB1	PI Kristine Baber	713015	Printing & Copying-Departmental	32.27	0.00	0.00
1DFKB1	PI Kristine Baber	714005	Postage-Campus Mail Services	61.91	33.09	33.09
1DFKB1	PI Kristine Baber	717200	Other Professional Services-General	175.08	0.00	0.00
1DFKB1	PI Kristine Baber	718000	Telecom-General	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	718016	Telecom-Usage (Tolls)	13.87	27.63	27.63
1DFKB1	PI Kristine Baber	719110	Membership-Individual	0.00	0.00	0.00
1DFKC2	PI Karen Collins	61SNSH	Student Labor	300.00	1,600.00	1,600.00
1DFKC2	PI Karen Collins	710100	Out-of-State Travel	280.03	1,209.31	1,209.31
1DFKC2	PI Karen Collins	710200	Foreign Travel	797.20	0.00	0.00
1DFKC2	PI Karen Collins	710300	Conference Registration Fees	0.00	490.00	490.00
1DFKC2	PI Karen Collins	711000	Purchasing Cards	0.00	0.00	0.00
1DFKC2	PI Karen Collins	711100	Supplies-General	0.00	24.64	24.64
1DFKC2	PI Karen Collins	711160	Supplies-Books	0.00	257.88	257.88
1DFKC2	PI Karen Collins	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFKC2	PI Karen Collins	719100	Membership Dues & Fees	0.00	60.00	60.00
1DFKK1	PI Kerry Kazura	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DFKK1	PI Kerry Kazura	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFKK1	PI Kerry Kazura	711100	Supplies-General	0.00	148.63	148.63
1DFKR1	PI Keith Russell	613N50	Graduate - Stipend Only	0.00	720.00	720.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DFKR1	PI Keith Russell	710100	Out-of-State Travel	0.00	0.00	0.00
1DFKR1	PI Keith Russell	710300	Conference Registration Fees	0.00	0.00	0.00
1DFKR1	PI Keith Russell	711000	Purchasing Cards	0.00	0.00	0.00
1DFKR1	PI Keith Russell	711100	Supplies-General	0.00	0.00	0.00
1DFKR1	PI Keith Russell	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DFKR1	PI Keith Russell	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DFKV1	PI Kerryellen Vroman	611PSO	Summer Salaries AY faculty - other	5,730.80	3,602.21	3,602.21
1DFKV1	PI Kerryellen Vroman	65YP10	Nonstatus Benefit Distr (Fica)	481.39	302.59	302.59
1DFKV1	PI Kerryellen Vroman	710100	Out-of-State Travel	1,231.41	0.00	0.00
1DFKV1	PI Kerryellen Vroman	711100	Supplies-General	3,176.27	250.00	250.00
1DFKV1	PI Kerryellen Vroman	711154	Supplies-Computer Peripherals	89.99	0.00	0.00
1DFKV1	PI Kerryellen Vroman	71C000	Awards to Non-Employee-Students	700.00	0.00	0.00
1DFLG1	PI Lou Anne Griswold	61SNWS	College Work Study	0.00	0.00	0.00
1DFLG1	PI Lou Anne Griswold	710100	Out-of-State Travel	0.00	160.29	160.29
1DFLP1	PI Lou Powell	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1DFLP1	PI Lou Powell	711200	Research Supplies	0.00	0.00	0.00
1DFLS1	PI Lee Seidel	711000	Purchasing Cards	361.98	0.00	0.00
1DFMB1	PI Mary Banach	611PSO	Summer Salaries AY faculty - other	5,540.00	0.00	0.00
1DFMB1	PI Mary Banach	61CPHO	[NSH] Non-Status - Overtime	8.66	0.00	0.00
1DFMB1	PI Mary Banach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	501.99	0.00	0.00
1DFMB1	PI Mary Banach	61SNSH	Student Labor	346.20	0.00	0.00
1DFMB1	PI Mary Banach	65YP10	Nonstatus Benefit Distr (Fica)	508.26	0.00	0.00
1DFMF1	PI Michael Fraas	611PSO	Summer Salaries AY faculty - other	5,000.04	0.00	0.00
1DFMF1	PI Michael Fraas	611PXM	[NSE] Supplemental-Other-Misc	2,500.02	0.00	0.00
1DFMF1	PI Michael Fraas	613N50	Graduate - Stipend Only	5,000.08	0.00	0.00
1DFMF1	PI Michael Fraas	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DFMF1	PI Michael Fraas	65YP10	Nonstatus Benefit Distr (Fica)	630.00	0.00	0.00
1DFMF1	PI Michael Fraas	711000	Purchasing Cards	314.28	3,006.95	3,006.95
1DFMF1	PI Michael Fraas	711100	Supplies-General	50.00	177.08	177.08
1DFMF1	PI Michael Fraas	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DFMF1	PI Michael Fraas	711164	Supplies-Computer (Non Peripherals)	0.00	1,888.30	1,888.30
1DFMG1	PI Michael Gass	710000	In-State Travel	0.00	0.00	0.00
1DFMG1	PI Michael Gass	710300	Conference Registration Fees	466.50	0.00	0.00
1DFMG1	PI Michael Gass	710400	Student or Non-Emp Travel	182.00	0.00	0.00
1DFMG1	PI Michael Gass	711000	Purchasing Cards	0.00	0.00	0.00
1DFMG1	PI Michael Gass	711100	Supplies-General	57.40	311.91	311.91
1DFMG1	PI Michael Gass	711160	Supplies-Books	0.00	28.86	28.86
1DFMG1	PI Michael Gass	711162	Supplies-Office Supplies	99.90	0.00	0.00
1DFMG1	PI Michael Gass	711164	Supplies-Computer (Non Peripherals)	1,352.95	0.00	0.00
1DFMG1	PI Michael Gass	711200	Research Supplies	57.14	0.00	0.00
1DFMG1	PI Michael Gass	718000	Telecom-General	45.00	0.00	0.00
1DFMG1	PI Michael Gass	718016	Telecom-Usage (Tolls)	51.46	0.00	0.00
1DFMG1	PI Michael Gass	719000	Business Meals-Meetings-Non Travel	88.96	20.48	20.48
1DFMG1	PI Michael Gass	719100	Membership Dues & Fees	40.00	0.00	0.00
1DFMG1	PI Michael Gass	71C305	Bad Debt Write Off	6,750.00	0.00	0.00
1DFMG2	PI Michelle Grenier	710020	In-State Travel-Prof Dev	153.50	0.00	0.00
1DFMG2	PI Michelle Grenier	710100	Out-of-State Travel	717.57	0.00	0.00
1DFMG2	PI Michelle Grenier	710300	Conference Registration Fees	420.00	0.00	0.00
1DFMG2	PI Michelle Grenier	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	710000	In-State Travel	153.65	0.00	0.00
1DFMS2	PI Mary Schuh	710100	Out-of-State Travel	647.90	3,157.61	3,157.61
1DFMS2	PI Mary Schuh	710300	Conference Registration Fees	0.00	(325.00)	(325.00)
1DFMS2	PI Mary Schuh	710310	Workshop Registration Fees	0.00	325.00	325.00
1DFMS2	PI Mary Schuh	711000	Purchasing Cards	2,296.19	1,876.65	1,054.23
1DFMS2	PI Mary Schuh	711100	Supplies-General	(336.73)	1,742.98	1,742.98
1DFMS2	PI Mary Schuh	717200	Other Professional Services-General	682.83	0.00	0.00
1DFMS2	PI Mary Schuh	718000	Telecom-General	0.00	846.37	846.37
1DFMS2	PI Mary Schuh	718002	Telecom-Fixed (Basic Phone Service)	6.24	0.00	0.00
1DFMS3	PI Michelle Sullivan	611F15	Fac Tenure Track AAUP (UNH)	7,502.50	0.00	0.00
1DFMS3	PI Michelle Sullivan	611F60	Faculty NTT Research	3,355.77	0.00	0.00
1DFMS3	PI Michelle Sullivan	611F70	Faculty NTT Clinical	2,315.13	0.00	0.00
1DFMS3	PI Michelle Sullivan	611PSO	Summer Salaries AY faculty - other	8,692.01	2,303.00	2,303.00
1DFMS3	PI Michelle Sullivan	61CPEX	[NSE] Non-Status Salary (Exempt)	13,421.85	0.00	0.00
1DFMS3	PI Michelle Sullivan	61SNSH	Student Labor	906.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	65YF10	Full Fringe Benefit Distr Expe	5,664.56	0.00	0.00
1DFMS3	PI Michelle Sullivan	65YP10	Nonstatus Benefit Distr (Fica)	1,857.53	193.45	193.45
1DFMS3	PI Michelle Sullivan	710100	Out-of-State Travel	1,128.04	0.00	0.00
1DFMS3	PI Michelle Sullivan	710300	Conference Registration Fees	425.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	710400	Student or Non-Emp Travel	107.25	0.00	0.00
1DFMS3	PI Michelle Sullivan	711000	Purchasing Cards	145.44	0.00	0.00
1DFMS3	PI Michelle Sullivan	711100	Supplies-General	234.49	19.65	19.65
1DFMS3	PI Michelle Sullivan	713000	Printing & Copying-General	0.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	714000	Postage-General	368.91	0.00	0.00
1DFMS3	PI Michelle Sullivan	718000	Telecom-General	0.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	718002	Telecom-Fixed (Basic Phone Service)	217.93	124.72	124.72
1DFMS3	PI Michelle Sullivan	718014	Telecom-Telephone Equipment	0.00	45.00	45.00
1DFMS3	PI Michelle Sullivan	718016	Telecom-Usage (Tolls)	19.54	19.12	19.12
1DFMW1	PI Melissa Wells	611PSO	Summer Salaries AY faculty - other	1,307.71	1,692.33	1,692.33
1DFMW1	PI Melissa Wells	61SNSH	Student Labor	0.00	480.00	480.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DFMW1	PI Melissa Wells	65YP10	Nonstatus Benefit Distr (Fica)	109.85	142.16	142.16
1DFMW1	PI Melissa Wells	710115	Out-of-State Travel-Prof Dev	88.00	0.00	0.00
1DFMW1	PI Melissa Wells	711200	Research Supplies	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	717200	Other Professional Services-General	500.00	500.00	500.00
1DFNV1	PI Neil Vroman	711164	Supplies-Computer (Non Peripherals)	0.00	1,079.30	1,079.30
1DFPD1	PI Pam Dinapoli	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
1DFPD1	PI Pam Dinapoli	717200	Other Professional Services-General	0.00	0.00	0.00
1DFPD1	PI Pam Dinapoli	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	611PSO	Summer Salaries AY faculty - other	0.00	5,935.03	5,935.03
1DFRB1	PI Robert Barcelona	61CPHO	[NSH] Non-Status - Overtime	0.00	84.21	84.21
1DFRB1	PI Robert Barcelona	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	120.00	120.00
1DFRB1	PI Robert Barcelona	61SNSH	Student Labor	75.25	0.00	0.00
1DFRB1	PI Robert Barcelona	65YP10	Nonstatus Benefit Distr (Fica)	0.00	515.68	515.68
1DFRB1	PI Robert Barcelona	710000	In-State Travel	0.00	4.00	4.00
1DFRB1	PI Robert Barcelona	711000	Purchasing Cards	699.22	2,697.47	2,697.47
1DFRB1	PI Robert Barcelona	711100	Supplies-General	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	711105	Safety Shoes	0.00	104.24	104.24
1DFRB1	PI Robert Barcelona	711132	Supplies-Software Incl Site License	214.94	0.00	0.00
1DFRB1	PI Robert Barcelona	711164	Supplies-Computer (Non Peripherals)	0.00	179.90	179.90
1DFRB1	PI Robert Barcelona	713005	Printing & Copying-Campus	0.00	264.14	264.14
1DFRB1	PI Robert Barcelona	714000	Postage-General	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	717200	Other Professional Services-General	260.00	1,940.20	1,940.20
1DFRB1	PI Robert Barcelona	719000	Business Meals-Meetings-Non Travel	184.52	1,231.26	1,231.26
1DFRC1	PI Ronald Croce	711100	Supplies-General	0.00	0.00	0.00
1DFRJ1	PI Robert Jolley	711164	Supplies-Computer (Non Peripherals)	69.90	0.00	0.00
1DFRK1	PI Robert Kenefick	711100	Supplies-General	0.00	0.00	0.00
1DFRK1	PI Robert Kenefick	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DFRM1	PI Robert McGrath	714000	Postage-General	0.00	0.00	0.00
1DFRS1	PI Rae Sonnenmeier	711100	Supplies-General	884.29	0.00	0.00
1DFRW1	PI Robert Woodward	611PSO	Summer Salaries AY faculty - other	17,959.99	0.00	0.00
1DFRW1	PI Robert Woodward	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	980.00	710.00	710.00
1DFRW1	PI Robert Woodward	65YP10	Nonstatus Benefit Distr (Fica)	1,590.96	59.64	59.64
1DFSH1	PI Stephen Hardy	710100	Out-of-State Travel	189.78	0.00	0.00
1DFSH1	PI Stephen Hardy	711100	Supplies-General	0.00	184.71	184.71
1DFSH1	PI Stephen Hardy	711160	Supplies-Books	0.00	57.55	57.55
1DFSH1	PI Stephen Hardy	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DFSH1	PI Stephen Hardy	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1DFSH1	PI Stephen Hardy	719000	Business Meals-Meetings-Non Travel	0.00	9.00	9.00
1DFSM2	PI Shelley Mulligan	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DFSM2	PI Shelley Mulligan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFSM2	PI Shelley Mulligan	710100	Out-of-State Travel	0.00	408.09	408.09
1DFSM2	PI Shelley Mulligan	710300	Conference Registration Fees	486.94	315.00	315.00
1DFSM2	PI Shelley Mulligan	711000	Purchasing Cards	0.00	1,042.79	1,042.79
1DFSM2	PI Shelley Mulligan	711100	Supplies-General	286.30	710.17	710.17
1DFSM2	PI Shelley Mulligan	711124	Supplies-Instructional Supplies	0.00	66.00	66.00
1DFSM2	PI Shelley Mulligan	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DFSM2	PI Shelley Mulligan	711164	Supplies-Computer (Non Peripherals)	1,962.85	0.00	0.00
1DFSM2	PI Shelley Mulligan	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DFSM2	PI Shelley Mulligan	717200	Other Professional Services-General	0.00	720.00	720.00
1DFSM2	PI Shelley Mulligan	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DFSP1	PI Soyeon Young	710100	Out-of-State Travel	0.00	0.00	0.00
1DFSP1	PI Soyeon Young	711100	Supplies-General	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	710200	Foreign Travel	0.00	623.94	623.94
1DFSR1	PI R. Shippee-Rice	710215	Foreign Travel-Prof Dev	0.00	1,395.76	1,395.76
1DFSR1	PI R. Shippee-Rice	711132	Supplies-Software Incl Site License	0.00	(2,374.00)	(2,374.00)
1DFSR1	PI R. Shippee-Rice	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	717200	Other Professional Services-General	0.00	204.59	204.59
1DFSW1	PI Steve Wright	711000	Purchasing Cards	0.00	140.00	140.00
1DFSW1	PI Steve Wright	711100	Supplies-General	0.00	0.00	0.00
1DFSW1	PI Steve Wright	711132	Supplies-Software Incl Site License	0.00	7,585.98	7,585.98
1DFSZ1	PI Sharyn Zunz	711000	Purchasing Cards	0.00	3.64	3.64
1DFTB1	PI Timothy Bryant	711000	Purchasing Cards	0.00	5,080.81	5,080.81
1DFTB1	PI Timothy Bryant	711100	Supplies-General	0.00	119.99	119.99
1DFTB1	PI Timothy Bryant	711164	Supplies-Computer (Non Peripherals)	0.00	5,015.25	5,015.25
1DFTM1	PI Tamara Martin	711100	Supplies-General	0.00	0.00	0.00
1DFTQ1	PI Timothy Quinn	711100	Supplies-General	0.00	0.00	0.00
1DFVC1	PI Vernon Brooks Carter	710300	Conference Registration Fees	300.00	0.00	0.00
1DFVC1	PI Vernon Brooks Carter	711000	Purchasing Cards	0.00	170.70	170.70
1DFVC1	PI Vernon Brooks Carter	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DFVC1	PI Vernon Brooks Carter	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DJPD0	PI Paul Dean	61CPEX	[NSE] Non-Status Salary (Exempt)	4,471.05	0.00	0.00
1DJPD0	PI Paul Dean	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,040.00	0.00	0.00
1DJPD0	PI Paul Dean	65YP10	Nonstatus Benefit Distr (Fica)	630.93	0.00	0.00
1DLWR1	PI William Ross	611PST	[NSE] Summer Salary AY Fac-Teaching	1,250.00	0.00	0.00
1DLWR1	PI William Ross	65YP10	Nonstatus Benefit Distr (Fica)	105.00	0.00	0.00
1DLWR1	PI William Ross	711100	Supplies-General	150.00	0.00	0.00
1DLWR1	PI William Ross	717210	Oth Prof Ser-Honoraria	200.00	0.00	0.00
1DQINH	Interhostel	760100	RCM-General Assessment	6,830.00	163,450.00	163,450.00
1DQINH	Interhostel	760105	RCM-Facilities Assessment	0.00	25,868.00	25,868.00
1DQINH	Interhostel	760135	RCM- Gen Assessment Surcharge	0.00	523.00	523.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DRAB0	PI Ann Bucklin	710100	Out-of-State Travel	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	710300	Conference Registration Fees	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	711200	Research Supplies	0.00	5,130.00	5,130.00
1DRAB0	PI Ann Bucklin	713000	Printing & Copying-General	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	714030	Postage-Express Mail	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DRASP	Advancing Science Program	710000	In-State Travel	1,151.00	0.00	0.00
1DRASP	Advancing Science Program	710100	Out-of-State Travel	0.00	40.64	40.64
1DRASP	Advancing Science Program	711100	Supplies-General	(6,455.87)	(3,449.72)	(3,449.72)
1DRASP	Advancing Science Program	711160	Supplies-Books	0.00	569.32	569.32
1DRASP	Advancing Science Program	711164	Supplies-Computer (Non Peripherals)	1,650.00	0.00	0.00
1DRASP	Advancing Science Program	711180	Supplies Special Events	0.00	501.87	501.87
1DRASP	Advancing Science Program	713000	Printing & Copying-General	0.00	138.10	138.10
1DRASP	Advancing Science Program	714010	Postage-Off Campus Mail Services	21.66	34.09	34.09
1DRASP	Advancing Science Program	716021	Maint & Repairs-Equipment	15.50	0.00	0.00
1DRASP	Advancing Science Program	716027	Maint & Repairs-Vehicle-Gas-Oil	888.71	895.98	895.98
1DRASP	Advancing Science Program	716120	Rentals-Property or Room	20.00	0.00	0.00
1DRASP	Advancing Science Program	717106	Finl Services-Epayment CC fees	23.80	38.69	38.69
1DRASP	Advancing Science Program	717108	Finl Services-Epayment trx fees	0.00	2.05	2.05
1DRASP	Advancing Science Program	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
1DRASP	Advancing Science Program	719000	Business Meals-Meetings-Non Travel	451.13	1,609.57	1,609.57
1DRASP	Advancing Science Program	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	616F10	Extension Educator	3,512.28	20,066.77	20,066.77
1DRIPA	Institutional Partnerships	65YF10	Full Fringe Benefit Distr Expe	1,510.25	8,267.58	8,267.58
1DRIPA	Institutional Partnerships	710100	Out-of-State Travel	0.00	1,157.89	1,157.89
1DRIPA	Institutional Partnerships	710200	Foreign Travel	0.00	554.37	554.37
1DRIPA	Institutional Partnerships	710300	Conference Registration Fees	0.00	320.00	320.00
1DRIPA	Institutional Partnerships	711100	Supplies-General	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	711180	Supplies Special Events	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	713000	Printing & Copying-General	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	714030	Postage-Express Mail	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	717200	Other Professional Services-General	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	718006	Telecom-Cellular Phones	0.00	21.60	21.60
1DRIPA	Institutional Partnerships	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DRIPA	Institutional Partnerships	719100	Membership Dues & Fees	0.00	50.00	50.00
1DRJH0	PI Jennifer Hunter	719100	Membership Dues & Fees	2,994.00	0.00	0.00
1DRJP0	PI Jonathan Pennock	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,840.00	0.00	0.00
1DRJP0	PI Jonathan Pennock	65YP10	Nonstatus Benefit Distr (Fica)	574.56	0.00	0.00
1DRJP0	PI Jonathan Pennock	710100	Out-of-State Travel	240.30	0.00	0.00
1DRJP0	PI Jonathan Pennock	710200	Foreign Travel	0.00	575.00	575.00
1DRJP0	PI Jonathan Pennock	710400	Student or Non-Emp Travel	1,826.99	155.80	155.80
1DRJP0	PI Jonathan Pennock	711100	Supplies-General	0.00	379.99	379.99
1DRJP0	PI Jonathan Pennock	711200	Research Supplies	892.92	58.37	58.37
1DRJP0	PI Jonathan Pennock	713000	Printing & Copying-General	0.00	0.00	0.00
1DRJP0	PI Jonathan Pennock	716000	Maintenance & Repairs-General	0.00	1,740.15	1,740.15
1DRJP0	PI Jonathan Pennock	719000	Business Meals-Meetings-Non Travel	1,157.34	0.00	0.00
1DRKG0	PI Karen Graham - Leitzel Center	710100	Out-of-State Travel	2,656.51	741.26	741.26
1DRKG0	PI Karen Graham - Leitzel Center	710200	Foreign Travel	899.50	0.00	0.00
1DRKG0	PI Karen Graham - Leitzel Center	710300	Conference Registration Fees	289.00	271.00	271.00
1DRKG0	PI Karen Graham - Leitzel Center	711100	Supplies-General	3,856.90	0.00	0.00
1DRKG0	PI Karen Graham - Leitzel Center	719000	Business Meals-Meetings-Non Travel	79.48	128.63	128.63
1DRLCT	Leitzel Ctr Internally Designated	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,154.90	6,154.90
1DRLCT	Leitzel Ctr Internally Designated	615F10	PAT	2,795.66	11,632.54	11,632.54
1DRLCT	Leitzel Ctr Internally Designated	617F10	Operating Staff	12,292.50	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	61SNHO	Student Labor - Overtime	0.00	3.09	3.09
1DRLCT	Leitzel Ctr Internally Designated	61SNSH	Student Labor	1,117.75	3,200.25	3,200.25
1DRLCT	Leitzel Ctr Internally Designated	61SNWS	College Work Study	0.00	737.23	737.23
1DRLCT	Leitzel Ctr Internally Designated	65YF10	Full Fringe Benefit Distr Expe	6,487.98	4,829.54	4,829.54
1DRLCT	Leitzel Ctr Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	517.01	517.01
1DRLCT	Leitzel Ctr Internally Designated	710000	In-State Travel	111.55	297.97	297.97
1DRLCT	Leitzel Ctr Internally Designated	710100	Out-of-State Travel	538.87	2,124.25	2,124.25
1DRLCT	Leitzel Ctr Internally Designated	710200	Foreign Travel	418.24	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	710300	Conference Registration Fees	283.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	710305	Registration Fees-Other	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	710400	Student or Non-Emp Travel	0.00	288.36	288.36
1DRLCT	Leitzel Ctr Internally Designated	711000	Purchasing Cards	0.00	50.35	50.35
1DRLCT	Leitzel Ctr Internally Designated	711100	Supplies-General	3,906.49	2,142.89	2,142.89
1DRLCT	Leitzel Ctr Internally Designated	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	711128	Supplies-Audio-Visual Supplies	135.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	711152	Supplies-Awards & Displays	0.00	86.00	86.00
1DRLCT	Leitzel Ctr Internally Designated	711160	Supplies-Books	0.00	143.32	143.32
1DRLCT	Leitzel Ctr Internally Designated	711162	Supplies-Office Supplies	0.00	195.00	195.00
1DRLCT	Leitzel Ctr Internally Designated	711178	Supplies- Training	99.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	711180	Supplies Special Events	30.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	713000	Printing & Copying-General	751.45	1,417.92	1,417.92
1DRLCT	Leitzel Ctr Internally Designated	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DRLCT	Leitzel Ctr Internally Designated	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	717106	Finl Services-Epayment CC fees	5.86	24.86	24.86
1DRLCT	Leitzel Ctr Internally Designated	717107	Finl Services-Epayment echeck fees	0.00	0.26	0.26
1DRLCT	Leitzel Ctr Internally Designated	717108	Finl Services-Epayment trx fees	0.00	2.77	2.77
1DRLCT	Leitzel Ctr Internally Designated	717200	Other Professional Services-General	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	717202	Oth Prof Ser-Contract Instruct Serv	0.00	2,040.63	2,040.63
1DRLCT	Leitzel Ctr Internally Designated	717204	Oth Prof Ser-MuniAgreemt-Pub School	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	717216	Oth Prof Ser-ServProvAgmt lt $9,999	17,541.87	25,070.88	25,070.88
1DRLCT	Leitzel Ctr Internally Designated	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	719000	Business Meals-Meetings-Non Travel	1,273.74	749.28	749.28
1DRLCT	Leitzel Ctr Internally Designated	719005	Business Meals-Group or Class Meals	0.00	675.00	675.00
1DROSP	Outreach Scholars Program	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	710100	Out-of-State Travel	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	710400	Student or Non-Emp Travel	1,528.94	0.00	0.00
1DROSP	Outreach Scholars Program	711000	Purchasing Cards	0.00	23.73	23.73
1DROSP	Outreach Scholars Program	711100	Supplies-General	1,078.95	668.93	668.93
1DROSP	Outreach Scholars Program	711126	Supplies-Photographic Supplies	84.00	201.00	201.00
1DROSP	Outreach Scholars Program	711128	Supplies-Audio-Visual Supplies	195.00	1,206.05	1,206.05
1DROSP	Outreach Scholars Program	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	711160	Supplies-Books	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	711180	Supplies Special Events	450.00	1,370.00	1,370.00
1DROSP	Outreach Scholars Program	713000	Printing & Copying-General	88.98	28.86	28.86
1DROSP	Outreach Scholars Program	714030	Postage-Express Mail	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	716120	Rentals-Property or Room	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	717200	Other Professional Services-General	35.00	0.00	0.00
1DROSP	Outreach Scholars Program	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	719000	Business Meals-Meetings-Non Travel	2,423.59	1,987.36	1,987.36
1DRPM0	PI Patrick Messer - IDC Return	711156	Supplies-Electronic Devices	526.91	0.00	0.00
1DRPM0	PI Patrick Messer - IDC Return	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,700.00	0.00	0.00
1DRPM0	PI Patrick Messer - IDC Return	716000	Maintenance & Repairs-General	0.00	1,553.00	1,553.00
1DRPM0	PI Patrick Messer - IDC Return	740000	Cap Equipment	0.00	5,115.00	5,115.00
1DRRD0	PI Robert Dalton	61CPBN	Bonus & Recruitment	2,500.00	0.00	0.00
1DRRD0	PI Robert Dalton	65YP10	Nonstatus Benefit Distr (Fica)	210.00	0.00	0.00
1DRRD0	PI Robert Dalton	711100	Supplies-General	0.00	60.49	60.49
1DRRL0	PI Richard Langan	710100	Out-of-State Travel	39.00	0.00	0.00
1DRRL0	PI Richard Langan	710200	Foreign Travel	258.16	0.00	0.00
1DRRL0	PI Richard Langan	710300	Conference Registration Fees	0.00	100.00	100.00
1DRRL0	PI Richard Langan	710400	Student or Non-Emp Travel	0.00	986.52	986.52
1DRRL0	PI Richard Langan	711100	Supplies-General	31.65	163.37	163.37
1DRRL0	PI Richard Langan	711200	Research Supplies	0.00	0.00	0.00
1DRRL0	PI Richard Langan	713000	Printing & Copying-General	1,000.00	0.00	0.00
1DRRL0	PI Richard Langan	716000	Maintenance & Repairs-General	40.00	0.00	0.00
1DRRL0	PI Richard Langan	718000	Telecom-General	15.77	0.00	0.00
1DRRL0	PI Richard Langan	718006	Telecom-Cellular Phones	1.75	41.15	41.15
1DRRL0	PI Richard Langan	718048	Telecom-Local Exchange Carrier	90.40	0.00	0.00
1DRRL0	PI Richard Langan	719000	Business Meals-Meetings-Non Travel	421.87	0.00	0.00
1DRRL0	PI Richard Langan	719100	Membership Dues & Fees	0.00	70.62	70.62
1DRRL0	PI Richard Langan	71C610	Insurance-Liability	31.15	31.15	31.15
1DRRL0	PI Richard Langan	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DRRL0	PI Richard Langan	740000	Cap Equipment	(1,538.51)	0.00	0.00
1DRRL0	PI Richard Langan	740005	Cap Equipment-Fabricated Equipment	8,205.40	478.88	478.88
1DRSA0	PI Stephen Adams	61CPBN	Bonus & Recruitment	1,500.00	0.00	0.00
1DRSA0	PI Stephen Adams	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,905.00	1,905.00
1DRSA0	PI Stephen Adams	65YP10	Nonstatus Benefit Distr (Fica)	126.00	160.02	160.02
1DRSA0	PI Stephen Adams	710000	In-State Travel	0.00	132.89	132.89
1DRSA0	PI Stephen Adams	710100	Out-of-State Travel	0.00	594.06	594.06
1DRSA0	PI Stephen Adams	710300	Conference Registration Fees	0.00	330.00	330.00
1DRSA0	PI Stephen Adams	710310	Workshop Registration Fees	0.00	396.00	396.00
1DRSA0	PI Stephen Adams	710400	Student or Non-Emp Travel	445.80	0.00	0.00
1DRSA0	PI Stephen Adams	711100	Supplies-General	0.00	353.12	353.12
1DRSA0	PI Stephen Adams	711108	Supplies-Subscription,Newspaper,Mag	172.04	0.00	0.00
1DRSA0	PI Stephen Adams	711162	Supplies-Office Supplies	161.08	314.50	314.50
1DRSA0	PI Stephen Adams	711200	Research Supplies	1,226.16	1,590.06	1,590.06
1DRSA0	PI Stephen Adams	713000	Printing & Copying-General	0.00	147.97	147.97
1DRSA0	PI Stephen Adams	714000	Postage-General	0.00	835.09	835.09
1DRSA0	PI Stephen Adams	714020	Postage-Labeling	0.00	101.52	101.52
1DRSA0	PI Stephen Adams	716000	Maintenance & Repairs-General	266.00	0.00	0.00
1DRSA0	PI Stephen Adams	718048	Telecom-Local Exchange Carrier	51.57	361.79	361.79
1DRSA0	PI Stephen Adams	719000	Business Meals-Meetings-Non Travel	265.76	0.00	0.00
1DRSA0	PI Stephen Adams	719210	Employee Recruiting-Advertising	0.00	286.00	286.00
1DRSA0	PI Stephen Adams	740000	Cap Equipment	0.00	0.00	0.00
1DRSA1	Sea Grant Publication Activity	710300	Conference Registration Fees	198.00	0.00	0.00
1DRSA1	Sea Grant Publication Activity	711100	Supplies-General	0.00	0.00	0.00
1DRSA1	Sea Grant Publication Activity	713000	Printing & Copying-General	439.82	2,515.14	2,515.14
1DRSA1	Sea Grant Publication Activity	717105	Finl Services-Credit Crd Disc Fees	1.37	0.25	0.25

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DRSA1	Sea Grant Publication Activity	71C110	Advertsing-Print	0.00	293.25	293.25
1DRURC	Undergraduate Research Conference	61CPEX	[NSE] Non-Status Salary (Exempt)	740.00	360.00	360.00
1DRURC	Undergraduate Research Conference	61SNSH	Student Labor	0.00	330.00	330.00
1DRURC	Undergraduate Research Conference	61SNWS	College Work Study	855.62	0.00	0.00
1DRURC	Undergraduate Research Conference	65YP10	Nonstatus Benefit Distr (Fica)	62.16	30.24	30.24
1DRURC	Undergraduate Research Conference	710400	Student or Non-Emp Travel	0.00	106.78	106.78
1DRURC	Undergraduate Research Conference	711000	Purchasing Cards	298.49	0.00	0.00
1DRURC	Undergraduate Research Conference	711100	Supplies-General	5,474.63	6,125.38	6,125.38
1DRURC	Undergraduate Research Conference	711126	Supplies-Photographic Supplies	1,511.85	1,291.66	1,291.66
1DRURC	Undergraduate Research Conference	711128	Supplies-Audio-Visual Supplies	2,100.00	1,615.00	1,615.00
1DRURC	Undergraduate Research Conference	711152	Supplies-Awards & Displays	0.00	129.00	129.00
1DRURC	Undergraduate Research Conference	711156	Supplies-Electronic Devices	149.00	0.00	0.00
1DRURC	Undergraduate Research Conference	711180	Supplies Special Events	930.89	916.22	916.22
1DRURC	Undergraduate Research Conference	711182	Supplies - Newsclips	0.00	0.00	0.00
1DRURC	Undergraduate Research Conference	711184	Supplies - Promotion - Cultivation	0.00	980.00	980.00
1DRURC	Undergraduate Research Conference	713000	Printing & Copying-General	6,766.25	4,597.70	4,597.70
1DRURC	Undergraduate Research Conference	714000	Postage-General	265.76	103.95	103.95
1DRURC	Undergraduate Research Conference	714010	Postage-Off Campus Mail Services	0.00	32.59	32.59
1DRURC	Undergraduate Research Conference	716039	Maint & Repairs-Grounds & Roads	345.00	297.00	297.00
1DRURC	Undergraduate Research Conference	716100	Rentals & Leases-General	1,540.00	0.00	0.00
1DRURC	Undergraduate Research Conference	716123	Rental Property/Room (short term)	535.00	520.00	520.00
1DRURC	Undergraduate Research Conference	717200	Other Professional Services-General	300.00	0.00	0.00
1DRURC	Undergraduate Research Conference	719000	Business Meals-Meetings-Non Travel	2,703.97	2,590.03	2,590.03
1DRURC	Undergraduate Research Conference	71C110	Advertsing-Print	685.82	838.14	838.14
1DRWL1	PI Bill Lenharth	615F10	PAT	0.00	152.78	152.78
1DRWL1	PI Bill Lenharth	617F10	Operating Staff	8,700.12	21,535.20	21,535.20
1DRWL1	PI Bill Lenharth	617PLG	Operating Staff-Longevity	602.52	1,292.04	1,292.04
1DRWL1	PI Bill Lenharth	61CPBN	Bonus & Recruitment	2,336.00	0.00	0.00
1DRWL1	PI Bill Lenharth	65YF10	Full Fringe Benefit Distr Expe	3,741.04	8,935.40	8,935.40
1DRWL1	PI Bill Lenharth	65YP10	Nonstatus Benefit Distr (Fica)	246.83	108.58	108.58
1DRWL1	PI Bill Lenharth	711000	Purchasing Cards	0.00	(596.95)	(596.95)
1DRWL1	PI Bill Lenharth	711100	Supplies-General	84.01	637.00	637.00
1DRWL1	PI Bill Lenharth	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	711138	Supplies-Parts	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	716000	Maintenance & Repairs-General	586.50	797.49	797.49
1DRWL1	PI Bill Lenharth	718000	Telecom-General	0.00	1,862.39	1,862.39
1DRWL1	PI Bill Lenharth	718006	Telecom-Cellular Phones	1,352.05	3,428.32	3,428.32
1DRWL1	PI Bill Lenharth	719100	Membership Dues & Fees	0.00	300.00	300.00
1DRWL1	PI Bill Lenharth	740000	Cap Equipment	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
1DUCDF	UNH Designated Funds	711100	Supplies-General	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(221,180.12)	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(174,817.59)
1DX2C4	NH 4-H CAMPS '04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	61SNWS	College Work Study	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	710000	In-State Travel	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	710100	Out-of-State Travel	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	710300	Conference Registration Fees	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	710310	Workshop Registration Fees	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	711000	Purchasing Cards	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	711100	Supplies-General	0.00	(99.36)	(99.36)
1DX2C4	NH 4-H CAMPS '04	713000	Printing & Copying-General	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	714000	Postage-General	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	717200	Other Professional Services-General	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	718000	Telecom-General	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	719100	Membership Dues & Fees	0.00	0.00	0.00
1DX2C4	NH 4-H CAMPS '04	780110	Electricity-PSNH	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	113,193.18	113,193.18
1DX2C5	4-H CAMPS FY 05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,335.25	9,335.25
1DX2C5	4-H CAMPS FY 05	61SNSH	Student Labor	0.00	240.01	240.01
1DX2C5	4-H CAMPS FY 05	61SNWS	College Work Study	0.00	541.79	541.79
1DX2C5	4-H CAMPS FY 05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10,292.45	10,292.45
1DX2C5	4-H CAMPS FY 05	710000	In-State Travel	0.00	36,414.83	36,414.83
1DX2C5	4-H CAMPS FY 05	710100	Out-of-State Travel	0.00	190.45	190.45
1DX2C5	4-H CAMPS FY 05	710200	Foreign Travel	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	710300	Conference Registration Fees	0.00	1,066.50	1,066.50
1DX2C5	4-H CAMPS FY 05	710400	Student or Non-Emp Travel	0.00	(79.00)	(79.00)
1DX2C5	4-H CAMPS FY 05	711000	Purchasing Cards	0.00	4,734.29	4,734.29
1DX2C5	4-H CAMPS FY 05	711100	Supplies-General	0.00	19,940.84	19,940.84
1DX2C5	4-H CAMPS FY 05	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	713000	Printing & Copying-General	0.00	347.50	347.50
1DX2C5	4-H CAMPS FY 05	716000	Maintenance & Repairs-General	0.00	2,530.67	2,530.67
1DX2C5	4-H CAMPS FY 05	716100	Rentals & Leases-General	0.00	299.19	299.19
1DX2C5	4-H CAMPS FY 05	717105	Finl Services-Credit Crd Disc Fees	0.00	61.52	61.52

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DX2C5	4-H CAMPS FY 05	717200	Other Professional Services-General	0.00	44,754.98	44,754.98
1DX2C5	4-H CAMPS FY 05	718000	Telecom-General	0.00	1,668.79	1,668.79
1DX2C5	4-H CAMPS FY 05	719100	Membership Dues & Fees	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	719200	Employee Recruiting-General	0.00	0.00	0.00
1DX2C5	4-H CAMPS FY 05	780110	Electricity-PSNH	0.00	5,351.94	5,351.94
1DX2C6	4-H Camps FY '06	61CPEX	[NSE] Non-Status Salary (Exempt)	147,050.16	47,547.78	47,547.78
1DX2C6	4-H Camps FY '06	61CPHO	[NSH] Non-Status - Overtime	33.00	0.00	0.00
1DX2C6	4-H Camps FY '06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,498.50	3,520.00	3,520.00
1DX2C6	4-H Camps FY '06	61SNWS	College Work Study	752.08	0.00	0.00
1DX2C6	4-H Camps FY '06	65YP10	Nonstatus Benefit Distr (Fica)	13,152.99	4,289.73	4,289.73
1DX2C6	4-H Camps FY '06	710000	In-State Travel	29,586.32	2,717.06	2,717.06
1DX2C6	4-H Camps FY '06	710100	Out-of-State Travel	0.00	354.00	354.00
1DX2C6	4-H Camps FY '06	710200	Foreign Travel	0.00	1,175.12	1,175.12
1DX2C6	4-H Camps FY '06	710300	Conference Registration Fees	766.00	2,394.00	2,394.00
1DX2C6	4-H Camps FY '06	710400	Student or Non-Emp Travel	0.00	747.53	747.53
1DX2C6	4-H Camps FY '06	711000	Purchasing Cards	4,027.60	1,334.36	1,334.36
1DX2C6	4-H Camps FY '06	711100	Supplies-General	47,858.03	22,809.20	22,809.20
1DX2C6	4-H Camps FY '06	713000	Printing & Copying-General	0.00	1.60	1.60
1DX2C6	4-H Camps FY '06	714000	Postage-General	11.70	0.00	0.00
1DX2C6	4-H Camps FY '06	716000	Maintenance & Repairs-General	3,237.99	7,351.53	7,351.53
1DX2C6	4-H Camps FY '06	716100	Rentals & Leases-General	(800.00)	1,800.00	1,800.00
1DX2C6	4-H Camps FY '06	717105	Finl Services-Credit Crd Disc Fees	156.65	461.26	461.26
1DX2C6	4-H Camps FY '06	717200	Other Professional Services-General	40,884.65	22,655.00	22,655.00
1DX2C6	4-H Camps FY '06	718000	Telecom-General	3,503.48	1,356.41	1,356.41
1DX2C6	4-H Camps FY '06	719000	Business Meals-Meetings-Non Travel	(19,000.00)	1,440.38	1,440.38
1DX2C6	4-H Camps FY '06	719100	Membership Dues & Fees	0.00	1,995.00	1,995.00
1DX2C6	4-H Camps FY '06	719125	Licenses/Professional Fees	0.00	100.00	100.00
1DX2C6	4-H Camps FY '06	719200	Employee Recruiting-General	200.00	1,100.00	1,100.00
1DX2C6	4-H Camps FY '06	71C100	Advertising (Non-Employment)	0.00	515.00	515.00
1DX2C6	4-H Camps FY '06	71C615	Insurance-Vehicle	208.50	0.00	0.00
1DX2C6	4-H Camps FY '06	722200	Participant Support	0.00	0.00	0.00
1DX2C6	4-H Camps FY '06	760000	Internal Allocations	(1,590.00)	1,590.00	1,590.00
1DX2C6	4-H Camps FY '06	780000	Heating Fuels-#2 Oil	35.44	0.00	0.00
1DX2C6	4-H Camps FY '06	780030	Heating Fuels-Propane	169.35	0.00	0.00
1DX2C6	4-H Camps FY '06	780100	Electricity	367.53	1,917.98	1,917.98
1DX2C6	4-H Camps FY '06	780110	Electricity-PSNH	3,331.94	0.00	0.00
1DX2C7	4-H Camps FY '07	61CPEX	[NSE] Non-Status Salary (Exempt)	18,079.54	0.00	0.00
1DX2C7	4-H Camps FY '07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,310.00	0.00	0.00
1DX2C7	4-H Camps FY '07	61SNWS	College Work Study	128.40	0.00	0.00
1DX2C7	4-H Camps FY '07	65YP10	Nonstatus Benefit Distr (Fica)	1,712.74	0.00	0.00
1DX2C7	4-H Camps FY '07	710000	In-State Travel	77.40	0.00	0.00
1DX2C7	4-H Camps FY '07	710100	Out-of-State Travel	18.00	0.00	0.00
1DX2C7	4-H Camps FY '07	710300	Conference Registration Fees	2,142.00	0.00	0.00
1DX2C7	4-H Camps FY '07	710400	Student or Non-Emp Travel	149.00	0.00	0.00
1DX2C7	4-H Camps FY '07	711100	Supplies-General	22,292.16	0.00	0.00
1DX2C7	4-H Camps FY '07	713000	Printing & Copying-General	1,716.48	0.00	0.00
1DX2C7	4-H Camps FY '07	714000	Postage-General	79.34	0.00	0.00
1DX2C7	4-H Camps FY '07	716000	Maintenance & Repairs-General	6,742.09	0.00	0.00
1DX2C7	4-H Camps FY '07	716100	Rentals & Leases-General	225.00	0.00	0.00
1DX2C7	4-H Camps FY '07	717105	Finl Services-Credit Crd Disc Fees	308.07	0.00	0.00
1DX2C7	4-H Camps FY '07	717106	Finl Services-Epayment CC fees	1,180.97	0.00	0.00
1DX2C7	4-H Camps FY '07	717200	Other Professional Services-General	13,281.00	0.00	0.00
1DX2C7	4-H Camps FY '07	718000	Telecom-General	645.05	0.00	0.00
1DX2C7	4-H Camps FY '07	719000	Business Meals-Meetings-Non Travel	675.52	0.00	0.00
1DX2C7	4-H Camps FY '07	719100	Membership Dues & Fees	2,035.00	0.00	0.00
1DX2C7	4-H Camps FY '07	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DX2C7	4-H Camps FY '07	719200	Employee Recruiting-General	0.00	0.00	0.00
1DX2C7	4-H Camps FY '07	71C100	Advertising (Non-Employment)	115.20	0.00	0.00
1DX2C7	4-H Camps FY '07	71C600	Insurance	0.00	0.00	0.00
1DX2C7	4-H Camps FY '07	780100	Electricity	601.75	0.00	0.00
1DX2DG	Extension Diagnostic Services	711100	Supplies-General	0.00	35.98	35.98
1DX2EL	Assembly-Seagrant Ext Leaders	710300	Conference Registration Fees	0.00	0.00	0.00
1DX2EL	Assembly-Seagrant Ext Leaders	711100	Supplies-General	270.00	390.10	390.10
1DX2EL	Assembly-Seagrant Ext Leaders	719000	Business Meals-Meetings-Non Travel	0.00	234.00	234.00
1DX2ME	Marine Education Programs	713000	Printing & Copying-General	0.00	0.00	0.00
1DX2ME	Marine Education Programs	719000	Business Meals-Meetings-Non Travel	0.00	169.26	169.26
1DXBD1	PI Brain Doyle	710000	In-State Travel	1,000.00	0.00	0.00
1DXBD1	PI Brain Doyle	711100	Supplies-General	0.00	500.00	500.00
1DXBD1	PI Brain Doyle	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXCB1	PI Charlene Baxter	711100	Supplies-General	0.00	0.00	0.00
1DXCB1	PI Charlene Baxter	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	719100	Membership Dues & Fees	50.00	0.00	0.00
1DXCV1	PI Catherine Violette	711100	Supplies-General	30.00	275.89	275.89
1DXDA1	PI Anne Deely	711100	Supplies-General	421.30	1,000.00	1,000.00
1DXES1	PI Ellen Snyder	61SNSH	Student Labor	470.00	0.00	0.00
1DXES1	PI Ellen Snyder	711100	Supplies-General	(1.29)	0.00	0.00
1DXFM1	PI Frank Mitchell	717200	Other Professional Services-General	1,266.12	0.00	0.00
1DXJM1	PI Julia Steed Mawson	710000	In-State Travel	119.42	0.00	0.00
1DXJM1	PI Julia Steed Mawson	710100	Out-of-State Travel	679.03	0.00	0.00
1DXJS1	PI Jeffrey Schloss	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DXMS1	PI Micheal Sciabarrasi	710100	Out-of-State Travel	524.82	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	710300	Conference Registration Fees	240.00	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	711100	Supplies-General	2,521.52	0.00	0.00
1DXMW1	PI Mark Wiley	710300	Conference Registration Fees	620.00	0.00	0.00
1DXNH1	PI Nadda Haddad	711100	Supplies-General	39.63	0.00	0.00
1DXNL1	PI Nancy Lambert	710000	In-State Travel	0.00	13.52	13.52
1DXNL1	PI Nancy Lambert	711000	Purchasing Cards	0.00	0.00	0.00
1DXNL1	PI Nancy Lambert	711100	Supplies-General	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	710000	In-State Travel	0.00	0.00	0.00
1DXPH1	PI Pingguo He	710100	Out-of-State Travel	372.36	4,404.13	4,404.13
1DXPH1	PI Pingguo He	710200	Foreign Travel	0.00	510.00	510.00
1DXPH1	PI Pingguo He	710300	Conference Registration Fees	650.00	0.00	0.00
1DXPH1	PI Pingguo He	710400	Student or Non-Emp Travel	2,690.79	0.00	0.00
1DXPH1	PI Pingguo He	711100	Supplies-General	166.84	34.72	34.72
1DXPH1	PI Pingguo He	711200	Research Supplies	0.00	0.00	0.00
1DXPH1	PI Pingguo He	719000	Business Meals-Meetings-Non Travel	0.00	221.00	221.00
1DXRB1	PI Roland Barnaby	710000	In-State Travel	128.16	0.00	0.00
1DXRB1	PI Roland Barnaby	710100	Out-of-State Travel	4,794.74	9,222.97	9,222.97
1DXRB1	PI Roland Barnaby	710300	Conference Registration Fees	680.00	772.00	772.00
1DXRB1	PI Roland Barnaby	711100	Supplies-General	594.95	0.00	0.00
1DXRB1	PI Roland Barnaby	711200	Research Supplies	677.78	507.14	507.14
1DXRB1	PI Roland Barnaby	717200	Other Professional Services-General	100.00	0.00	0.00
1DXRB1	PI Roland Barnaby	719000	Business Meals-Meetings-Non Travel	37.46	0.00	0.00
1DXRB1	PI Roland Barnaby	719100	Membership Dues & Fees	35.12	0.00	0.00
1DXRE1	PI Robert Edmonds	711000	Purchasing Cards	0.00	0.00	0.00
1DXRE1	PI Robert Edmonds	711100	Supplies-General	99.47	99.17	99.17
1DXSK1	PI Suzanne Knight	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(4,573.00)	0.00	0.00
1DXSK1	PI Suzanne Knight	65YP10	Nonstatus Benefit Distr (Fica)	(384.13)	0.00	0.00
1DXSK1	PI Suzanne Knight	710000	In-State Travel	246.37	252.01	252.01
1DXSK1	PI Suzanne Knight	710100	Out-of-State Travel	1,546.67	8,772.22	8,772.22
1DXSK1	PI Suzanne Knight	710300	Conference Registration Fees	1,479.95	1,125.00	1,125.00
1DXSK1	PI Suzanne Knight	711000	Purchasing Cards	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	711100	Supplies-General	226.83	596.51	596.51
1DXSK1	PI Suzanne Knight	717200	Other Professional Services-General	0.00	233.30	233.30
1DXSK1	PI Suzanne Knight	718000	Telecom-General	621.49	646.00	646.00
1DXSK1	PI Suzanne Knight	719000	Business Meals-Meetings-Non Travel	670.72	0.00	0.00
1DXSK1	PI Suzanne Knight	719100	Membership Dues & Fees	655.00	0.00	0.00
1DXSM1	PI Sharon Meeker	710100	Out-of-State Travel	0.00	2,282.95	2,282.95
1DXSM1	PI Sharon Meeker	710300	Conference Registration Fees	0.00	350.00	350.00
1DXSM1	PI Sharon Meeker	711100	Supplies-General	0.00	16.99	16.99
1DXTB1	PI Buob Internal Research Support	711100	Supplies-General	0.00	172.30	172.30
1DXVL1	PI Valarie Long	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,282.50	0.00	0.00
1DXVL1	PI Valarie Long	65YP10	Nonstatus Benefit Distr (Fica)	443.74	0.00	0.00
1DXVL1	PI Valarie Long	710000	In-State Travel	69.42	0.00	0.00
1DXVL1	PI Valarie Long	710100	Out-of-State Travel	2,298.08	856.08	856.08
1DXVL1	PI Valarie Long	710300	Conference Registration Fees	200.00	0.00	0.00
1DXVL1	PI Valarie Long	710400	Student or Non-Emp Travel	75.01	0.00	0.00
1DXVL1	PI Valarie Long	711000	Purchasing Cards	200.00	81.93	81.93
1DXVL1	PI Valarie Long	711100	Supplies-General	5,881.91	3,308.28	3,308.28
1DXVL1	PI Valarie Long	711108	Supplies-Subscription,Newspaper,Mag	39.92	0.00	0.00
1DXVL1	PI Valarie Long	711200	Research Supplies	22.50	1,110.08	1,110.08
1DXVL1	PI Valarie Long	713000	Printing & Copying-General	1,395.79	282.66	282.66
1DXVL1	PI Valarie Long	714000	Postage-General	253.17	42.45	42.45
1DXVL1	PI Valarie Long	717200	Other Professional Services-General	1,309.04	0.00	0.00
1DXVL1	PI Valarie Long	718000	Telecom-General	0.00	0.00	0.00
1DXVL1	PI Valarie Long	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DXVL1	PI Valarie Long	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DXVL1	PI Valarie Long	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DXVL1	PI Valarie Long	719000	Business Meals-Meetings-Non Travel	3,052.07	0.00	0.00
1DZABA	PI Ann Bucklin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
1DZABA	PI Ann Bucklin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1DZABA	PI Ann Bucklin	710000	In-State Travel	0.00	117.72	117.72
1DZABA	PI Ann Bucklin	710100	Out-of-State Travel	0.00	2,691.77	2,691.77
1DZABA	PI Ann Bucklin	710200	Foreign Travel	0.00	500.00	500.00
1DZABA	PI Ann Bucklin	710300	Conference Registration Fees	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	710400	Student or Non-Emp Travel	0.00	3,482.17	3,482.17
1DZABA	PI Ann Bucklin	711100	Supplies-General	1,473.52	120.32	120.32
1DZABA	PI Ann Bucklin	711200	Research Supplies	0.00	2,081.89	2,081.89
1DZABA	PI Ann Bucklin	713000	Printing & Copying-General	0.00	6.00	6.00
1DZABA	PI Ann Bucklin	714010	Postage-Off Campus Mail Services	28.65	1,383.46	1,383.46
1DZABA	PI Ann Bucklin	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	716125	Rentals-Vehicles incl Marine	0.00	607.22	607.22
1DZABA	PI Ann Bucklin	719000	Business Meals-Meetings-Non Travel	1,022.29	929.27	929.27
1DZABA	PI Ann Bucklin	730001	Subcontracts 01	11.24	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	615F10	PAT	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(594.99)	5,595.00	5,595.00
1DZABB	PI Ann Bucklin Complex Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	65YP10	Nonstatus Benefit Distr (Fica)	(49.98)	469.98	469.98
1DZABB	PI Ann Bucklin Complex Systems	710000	In-State Travel	0.00	267.84	267.84
1DZABB	PI Ann Bucklin Complex Systems	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZABB	PI Ann Bucklin Complex Systems	710200	Foreign Travel	0.00	71.06	71.06
1DZABB	PI Ann Bucklin Complex Systems	710300	Conference Registration Fees	0.00	380.00	380.00
1DZABB	PI Ann Bucklin Complex Systems	710400	Student or Non-Emp Travel	0.00	11,130.58	11,130.58
1DZABB	PI Ann Bucklin Complex Systems	711100	Supplies-General	0.00	1,725.30	1,725.30
1DZABB	PI Ann Bucklin Complex Systems	711200	Research Supplies	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	714000	Postage-General	0.00	86.32	86.32
1DZABB	PI Ann Bucklin Complex Systems	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	716063	Maint & Repairs-Computer Hardware	0.00	1,147.00	1,147.00
1DZABB	PI Ann Bucklin Complex Systems	717200	Other Professional Services-General	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	718000	Telecom-General	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	71C100	Advertising (Non-Employment)	0.00	98.02	98.02
1DZABC	PI Amitava Bhattacharjee	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	615F10	PAT	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	61CPBN	Bonus & Recruitment	4,500.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	61SNSH	Student Labor	52.25	660.00	660.00
1DZABC	PI Amitava Bhattacharjee	61SNWS	College Work Study	232.57	461.20	461.20
1DZABC	PI Amitava Bhattacharjee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	65YP10	Nonstatus Benefit Distr (Fica)	378.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	710000	In-State Travel	0.00	35.00	35.00
1DZABC	PI Amitava Bhattacharjee	710100	Out-of-State Travel	(572.98)	239.07	239.07
1DZABC	PI Amitava Bhattacharjee	710300	Conference Registration Fees	(135.00)	358.75	358.75
1DZABC	PI Amitava Bhattacharjee	710305	Registration Fees-Other	54.31	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	710400	Student or Non-Emp Travel	0.00	2,263.05	2,263.05
1DZABC	PI Amitava Bhattacharjee	711100	Supplies-General	7,548.36	2,209.45	2,059.45
1DZABC	PI Amitava Bhattacharjee	711162	Supplies-Office Supplies	362.38	2,020.95	2,020.95
1DZABC	PI Amitava Bhattacharjee	711200	Research Supplies	0.00	49.63	49.63
1DZABC	PI Amitava Bhattacharjee	713000	Printing & Copying-General	142.43	506.10	506.10
1DZABC	PI Amitava Bhattacharjee	713015	Printing & Copying-Departmental	1.29	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	714000	Postage-General	24.89	31.02	31.02
1DZABC	PI Amitava Bhattacharjee	714010	Postage-Off Campus Mail Services	273.54	751.10	751.10
1DZABC	PI Amitava Bhattacharjee	716000	Maintenance & Repairs-General	108.50	114.50	114.50
1DZABC	PI Amitava Bhattacharjee	716063	Maint & Repairs-Computer Hardware	36.80	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	716110	Rentals-Copier	11.44	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	717200	Other Professional Services-General	34.50	116.43	116.43
1DZABC	PI Amitava Bhattacharjee	718000	Telecom-General	(421.05)	217.80	217.80
1DZABC	PI Amitava Bhattacharjee	718002	Telecom-Fixed (Basic Phone Service)	1,363.02	335.95	335.95
1DZABC	PI Amitava Bhattacharjee	718014	Telecom-Telephone Equipment	360.26	671.69	671.69
1DZABC	PI Amitava Bhattacharjee	718016	Telecom-Usage (Tolls)	594.54	3.00	3.00
1DZABC	PI Amitava Bhattacharjee	719000	Business Meals-Meetings-Non Travel	722.50	119.90	119.90
1DZABC	PI Amitava Bhattacharjee	719100	Membership Dues & Fees	524.00	146.00	146.00
1DZABC	PI Amitava Bhattacharjee	719200	Employee Recruiting-General	0.00	548.80	548.80
1DZABC	PI Amitava Bhattacharjee	71CZ70	Moving Expenses	0.00	3,050.29	3,050.29
1DZAGA	PI Antoinette Galvin	615F10	PAT	131.46	0.00	0.00
1DZAGA	PI Antoinette Galvin	61CPHO	[NSH] Non-Status - Overtime	151.26	1,862.50	1,862.50
1DZAGA	PI Antoinette Galvin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	302.50	3,725.00	3,725.00
1DZAGA	PI Antoinette Galvin	61SNSH	Student Labor	1,853.70	2,917.15	2,917.15
1DZAGA	PI Antoinette Galvin	61SNWS	College Work Study	410.49	453.92	453.92
1DZAGA	PI Antoinette Galvin	65YF10	Full Fringe Benefit Distr Expe	56.53	0.00	0.00
1DZAGA	PI Antoinette Galvin	65YP10	Nonstatus Benefit Distr (Fica)	38.12	469.35	469.35
1DZAGA	PI Antoinette Galvin	710100	Out-of-State Travel	3,813.20	1,996.30	1,996.30
1DZAGA	PI Antoinette Galvin	710200	Foreign Travel	425.07	0.00	0.00
1DZAGA	PI Antoinette Galvin	710300	Conference Registration Fees	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	710400	Student or Non-Emp Travel	0.00	613.31	613.31
1DZAGA	PI Antoinette Galvin	711100	Supplies-General	3,055.77	8,234.26	8,234.26
1DZAGA	PI Antoinette Galvin	711162	Supplies-Office Supplies	348.20	326.93	326.93
1DZAGA	PI Antoinette Galvin	711200	Research Supplies	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	713000	Printing & Copying-General	31.18	273.17	273.17
1DZAGA	PI Antoinette Galvin	713015	Printing & Copying-Departmental	100.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	714000	Postage-General	0.00	0.37	0.37
1DZAGA	PI Antoinette Galvin	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	716000	Maintenance & Repairs-General	0.00	14.83	14.83
1DZAGA	PI Antoinette Galvin	716063	Maint & Repairs-Computer Hardware	17.00	5.50	5.50
1DZAGA	PI Antoinette Galvin	716110	Rentals-Copier	320.30	292.81	292.81
1DZAGA	PI Antoinette Galvin	717200	Other Professional Services-General	340.94	0.00	0.00
1DZAGA	PI Antoinette Galvin	718000	Telecom-General	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	71C600	Insurance	0.00	2,497.00	2,497.00
1DZAGA	PI Antoinette Galvin	740000	Cap Equipment	16,352.70	2,331.48	2,331.48
1DZAMA	PI Amala Mahadevan	711100	Supplies-General	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,260.40	0.00	0.00
1DZAPA	PI Alexander Pszenny	65YP10	Nonstatus Benefit Distr (Fica)	105.87	0.00	0.00
1DZAPA	PI Alexander Pszenny	710200	Foreign Travel	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	710300	Conference Registration Fees	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	711100	Supplies-General	329.62	0.00	0.00
1DZAPA	PI Alexander Pszenny	714010	Postage-Off Campus Mail Services	0.00	653.77	653.77

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZAPA	PI Alexander Pszenny	717200	Other Professional Services-General	0.00	22.00	22.00
1DZAPA	PI Alexander Pszenny	718000	Telecom-General	1,821.22	0.00	0.00
1DZAPA	PI Alexander Pszenny	719000	Business Meals-Meetings-Non Travel	0.00	85.51	85.51
1DZAPB	PI Alexander Prusevich	711100	Supplies-General	0.00	0.00	0.00
1DZAPB	PI Alexander Prusevich	714000	Postage-General	8.70	0.00	0.00
1DZAPB	PI Alexander Prusevich	714030	Postage-Express Mail	148.47	0.00	0.00
1DZAPB	PI Alexander Prusevich	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DZARB	PI Andy Rosenberg	613N30	Graduate Research Assistant	3,087.19	0.00	0.00
1DZARB	PI Andy Rosenberg	613P90	Graduate Summer Appoint - Research	4,166.70	0.00	0.00
1DZARB	PI Andy Rosenberg	615F10	PAT	0.00	3,705.03	3,705.03
1DZARB	PI Andy Rosenberg	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DZARB	PI Andy Rosenberg	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	224.10	0.00	0.00
1DZARB	PI Andy Rosenberg	65YF10	Full Fringe Benefit Distr Expe	0.00	1,526.47	1,526.47
1DZARB	PI Andy Rosenberg	65YP10	Nonstatus Benefit Distr (Fica)	368.84	0.00	0.00
1DZARB	PI Andy Rosenberg	710000	In-State Travel	0.00	0.00	0.00
1DZARB	PI Andy Rosenberg	710100	Out-of-State Travel	3,935.81	5,284.00	5,284.00
1DZARB	PI Andy Rosenberg	710200	Foreign Travel	813.77	4,015.97	4,015.97
1DZARB	PI Andy Rosenberg	710300	Conference Registration Fees	2,453.68	805.00	805.00
1DZARB	PI Andy Rosenberg	710305	Registration Fees-Other	1,250.00	0.00	0.00
1DZARB	PI Andy Rosenberg	710400	Student or Non-Emp Travel	458.23	7,389.02	7,389.02
1DZARB	PI Andy Rosenberg	711100	Supplies-General	434.32	1,440.73	1,440.73
1DZARB	PI Andy Rosenberg	711200	Research Supplies	837.91	380.84	380.84
1DZARB	PI Andy Rosenberg	713000	Printing & Copying-General	123.50	0.00	0.00
1DZARB	PI Andy Rosenberg	714000	Postage-General	107.80	76.96	76.96
1DZARB	PI Andy Rosenberg	714010	Postage-Off Campus Mail Services	68.82	211.80	211.80
1DZARB	PI Andy Rosenberg	716000	Maintenance & Repairs-General	1,124.38	637.00	637.00
1DZARB	PI Andy Rosenberg	716063	Maint & Repairs-Computer Hardware	8.10	0.00	0.00
1DZARB	PI Andy Rosenberg	716123	Rental Property/Room (short term)	0.00	2,800.00	2,800.00
1DZARB	PI Andy Rosenberg	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,500.00	2,675.00	2,675.00
1DZARB	PI Andy Rosenberg	718000	Telecom-General	0.00	0.00	0.00
1DZARB	PI Andy Rosenberg	718002	Telecom-Fixed (Basic Phone Service)	686.35	841.90	841.90
1DZARB	PI Andy Rosenberg	718014	Telecom-Telephone Equipment	0.00	260.00	260.00
1DZARB	PI Andy Rosenberg	718016	Telecom-Usage (Tolls)	322.77	419.57	419.57
1DZARB	PI Andy Rosenberg	719000	Business Meals-Meetings-Non Travel	600.28	465.27	465.27
1DZARB	PI Andy Rosenberg	71CZ70	Moving Expenses	0.00	2,001.60	2,001.60
1DZASA	PI Annette Schloss	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	600.00	600.00
1DZASA	PI Annette Schloss	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	993.00	993.00
1DZASA	PI Annette Schloss	65YP10	Nonstatus Benefit Distr (Fica)	0.00	133.82	133.82
1DZASA	PI Annette Schloss	710100	Out-of-State Travel	0.00	2,533.56	2,533.56
1DZASA	PI Annette Schloss	710200	Foreign Travel	3,066.50	0.00	0.00
1DZASA	PI Annette Schloss	710300	Conference Registration Fees	0.00	125.00	125.00
1DZASA	PI Annette Schloss	711000	Purchasing Cards	0.00	168.95	168.95
1DZASA	PI Annette Schloss	711100	Supplies-General	1,264.15	11.95	11.95
1DZASA	PI Annette Schloss	711108	Supplies-Subscription,Newspaper,Mag	53.95	40.00	40.00
1DZASA	PI Annette Schloss	711200	Research Supplies	0.00	839.00	839.00
1DZASA	PI Annette Schloss	713000	Printing & Copying-General	351.30	0.00	0.00
1DZASA	PI Annette Schloss	714000	Postage-General	0.00	12.00	12.00
1DZASA	PI Annette Schloss	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DZASA	PI Annette Schloss	716060	Maint & Repairs-Computer Software	146.56	0.00	0.00
1DZASA	PI Annette Schloss	718000	Telecom-General	0.00	13.94	13.94
1DZASA	PI Annette Schloss	718016	Telecom-Usage (Tolls)	0.00	1.87	1.87
1DZASA	PI Annette Schloss	719100	Membership Dues & Fees	90.00	199.80	199.80
1DZB3A	PI Berrien Moore	61CPEX	[NSE] Non-Status Salary (Exempt)	2,512.50	0.00	0.00
1DZB3A	PI Berrien Moore	61SNSH	Student Labor	0.00	1,586.75	1,586.75
1DZB3A	PI Berrien Moore	65YP10	Nonstatus Benefit Distr (Fica)	211.05	0.00	0.00
1DZB3A	PI Berrien Moore	710000	In-State Travel	512.31	340.08	340.08
1DZB3A	PI Berrien Moore	710100	Out-of-State Travel	10,101.13	15,582.81	15,582.81
1DZB3A	PI Berrien Moore	710200	Foreign Travel	22,684.01	8,311.08	8,311.08
1DZB3A	PI Berrien Moore	710300	Conference Registration Fees	385.00	425.00	425.00
1DZB3A	PI Berrien Moore	710400	Student or Non-Emp Travel	0.00	207.15	207.15
1DZB3A	PI Berrien Moore	711100	Supplies-General	715.47	4,915.42	4,915.42
1DZB3A	PI Berrien Moore	711108	Supplies-Subscription,Newspaper,Mag	215.00	0.00	0.00
1DZB3A	PI Berrien Moore	711200	Research Supplies	0.00	1,666.66	1,666.66
1DZB3A	PI Berrien Moore	713000	Printing & Copying-General	598.80	108.64	108.64
1DZB3A	PI Berrien Moore	714000	Postage-General	97.89	4.23	4.23
1DZB3A	PI Berrien Moore	714030	Postage-Express Mail	683.76	1,131.25	1,131.25
1DZB3A	PI Berrien Moore	716000	Maintenance & Repairs-General	0.00	832.50	832.50
1DZB3A	PI Berrien Moore	716060	Maint & Repairs-Computer Software	0.00	255.00	255.00
1DZB3A	PI Berrien Moore	716063	Maint & Repairs-Computer Hardware	237.50	2,830.50	2,830.50
1DZB3A	PI Berrien Moore	717214	Oth Prof Ser-ServProvAgmt gt $9,999	15,000.00	15,030.00	15,030.00
1DZB3A	PI Berrien Moore	718000	Telecom-General	8,296.67	6,012.24	6,012.24
1DZB3A	PI Berrien Moore	718016	Telecom-Usage (Tolls)	151.89	290.51	290.51
1DZB3A	PI Berrien Moore	719000	Business Meals-Meetings-Non Travel	151.89	989.75	989.75
1DZB3A	PI Berrien Moore	719100	Membership Dues & Fees	20.00	370.00	370.00
1DZB3A	PI Berrien Moore	740000	Cap Equipment	0.00	4,819.00	4,819.00
1DZB3A	PI Berrien Moore	740005	Cap Equipment-Fabricated Equipment	100.00	547.20	547.20
1DZBBA	PI Bobby Braswell	710100	Out-of-State Travel	392.56	170.63	170.63
1DZBBA	PI Bobby Braswell	710200	Foreign Travel	764.05	0.00	0.00
1DZBBA	PI Bobby Braswell	710300	Conference Registration Fees	50.00	150.00	150.00
1DZBBA	PI Bobby Braswell	711100	Supplies-General	1,374.81	5,695.57	5,695.57
1DZBBA	PI Bobby Braswell	711108	Supplies-Subscription,Newspaper,Mag	0.00	146.00	146.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZBBA	PI Bobby Braswell	711200	Research Supplies	266.75	905.67	905.67
1DZBBA	PI Bobby Braswell	713000	Printing & Copying-General	92.45	0.00	0.00
1DZBBA	PI Bobby Braswell	714000	Postage-General	3.06	0.00	0.00
1DZBBA	PI Bobby Braswell	714030	Postage-Express Mail	0.00	95.09	95.09
1DZBBA	PI Bobby Braswell	716000	Maintenance & Repairs-General	0.00	216.73	216.73
1DZBBA	PI Bobby Braswell	716060	Maint & Repairs-Computer Software	146.57	0.00	0.00
1DZBBA	PI Bobby Braswell	716063	Maint & Repairs-Computer Hardware	0.00	31.00	31.00
1DZBBA	PI Bobby Braswell	717200	Other Professional Services-General	137.50	0.00	0.00
1DZBBA	PI Bobby Braswell	718000	Telecom-General	0.00	0.00	0.00
1DZBBA	PI Bobby Braswell	718016	Telecom-Usage (Tolls)	0.00	0.10	0.10
1DZBBA	PI Bobby Braswell	719100	Membership Dues & Fees	200.50	178.50	178.50
1DZBBA	PI Bobby Braswell	740000	Cap Equipment	0.00	1,000.00	1,000.00
1DZBCA	PI Ben Chandran	615F10	PAT	1,850.53	0.00	0.00
1DZBCA	PI Ben Chandran	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,400.00	2,400.00
1DZBCA	PI Ben Chandran	61SNHO	Student Labor - Overtime	2.38	0.00	0.00
1DZBCA	PI Ben Chandran	61SNSH	Student Labor	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	61SNWS	College Work Study	162.00	17.25	17.25
1DZBCA	PI Ben Chandran	65YF10	Full Fringe Benefit Distr Expe	795.72	0.00	0.00
1DZBCA	PI Ben Chandran	65YP10	Nonstatus Benefit Distr (Fica)	0.00	201.60	201.60
1DZBCA	PI Ben Chandran	710100	Out-of-State Travel	1,497.47	2,220.36	2,220.36
1DZBCA	PI Ben Chandran	710200	Foreign Travel	0.00	4,688.80	4,688.80
1DZBCA	PI Ben Chandran	710300	Conference Registration Fees	(271.00)	2,193.01	2,193.01
1DZBCA	PI Ben Chandran	710400	Student or Non-Emp Travel	0.00	533.52	533.52
1DZBCA	PI Ben Chandran	711100	Supplies-General	6,304.83	4,346.80	4,346.80
1DZBCA	PI Ben Chandran	711162	Supplies-Office Supplies	255.23	1,036.13	1,036.13
1DZBCA	PI Ben Chandran	713000	Printing & Copying-General	86.29	221.14	221.14
1DZBCA	PI Ben Chandran	713010	Printing & Copying-Publications	20.00	0.00	0.00
1DZBCA	PI Ben Chandran	713015	Printing & Copying-Departmental	1.29	0.00	0.00
1DZBCA	PI Ben Chandran	714000	Postage-General	0.41	159.22	159.22
1DZBCA	PI Ben Chandran	714010	Postage-Off Campus Mail Services	50.85	304.55	304.55
1DZBCA	PI Ben Chandran	716063	Maint & Repairs-Computer Hardware	0.00	243.20	243.20
1DZBCA	PI Ben Chandran	716110	Rentals-Copier	11.44	0.00	0.00
1DZBCA	PI Ben Chandran	717200	Other Professional Services-General	94.00	0.00	0.00
1DZBCA	PI Ben Chandran	718000	Telecom-General	75.04	11.89	11.89
1DZBCA	PI Ben Chandran	719100	Membership Dues & Fees	306.00	266.00	266.00
1DZBCA	PI Ben Chandran	71CZ70	Moving Expenses	0.00	1,075.93	1,075.93
1DZBCA	PI Ben Chandran	740000	Cap Equipment	0.00	5,560.00	5,560.00
1DZBFA	PI Balazs Fekete	710100	Out-of-State Travel	651.69	55.18	55.18
1DZBFA	PI Balazs Fekete	710200	Foreign Travel	1,242.04	0.00	0.00
1DZBFA	PI Balazs Fekete	711100	Supplies-General	751.39	654.54	654.54
1DZBFA	PI Balazs Fekete	711200	Research Supplies	29.99	0.00	0.00
1DZBFA	PI Balazs Fekete	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DZBFA	PI Balazs Fekete	719000	Business Meals-Meetings-Non Travel	130.00	252.02	252.02
1DZBMA	PI Robert McKibben	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,030.78	4,030.78
1DZBMA	PI Robert McKibben	611F60	Faculty NTT Research	0.00	5,858.46	5,858.46
1DZBMA	PI Robert McKibben	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,315.75	722.00	722.00
1DZBMA	PI Robert McKibben	65YF10	Full Fringe Benefit Distr Expe	0.00	4,074.36	4,074.36
1DZBMA	PI Robert McKibben	65YP10	Nonstatus Benefit Distr (Fica)	110.53	60.64	60.64
1DZBMA	PI Robert McKibben	710100	Out-of-State Travel	0.00	0.00	0.00
1DZBMA	PI Robert McKibben	710200	Foreign Travel	674.68	1,100.21	1,100.21
1DZBMA	PI Robert McKibben	710300	Conference Registration Fees	0.00	150.00	150.00
1DZBMA	PI Robert McKibben	711100	Supplies-General	(32.03)	1,758.36	1,758.36
1DZBMA	PI Robert McKibben	711162	Supplies-Office Supplies	16.48	15.81	15.81
1DZBMA	PI Robert McKibben	711200	Research Supplies	0.00	0.00	0.00
1DZBMA	PI Robert McKibben	713000	Printing & Copying-General	45.42	86.04	86.04
1DZBMA	PI Robert McKibben	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZBMA	PI Robert McKibben	717200	Other Professional Services-General	0.00	2,070.03	2,070.03
1DZBMA	PI Robert McKibben	718000	Telecom-General	41.75	156.10	156.10
1DZBRA	PI Barry Rock	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZBRA	PI Barry Rock	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DZBRA	PI Barry Rock	61SNSH	Student Labor	0.00	0.00	0.00
1DZBRA	PI Barry Rock	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZBRA	PI Barry Rock	710000	In-State Travel	0.00	316.71	316.71
1DZBRA	PI Barry Rock	710100	Out-of-State Travel	849.10	624.50	624.50
1DZBRA	PI Barry Rock	710200	Foreign Travel	725.89	0.00	0.00
1DZBRA	PI Barry Rock	710400	Student or Non-Emp Travel	0.00	922.35	922.35
1DZBRA	PI Barry Rock	711100	Supplies-General	2,533.32	2,776.95	2,776.95
1DZBRA	PI Barry Rock	711200	Research Supplies	62.57	164.95	164.95
1DZBRA	PI Barry Rock	713000	Printing & Copying-General	50.00	0.00	0.00
1DZBRA	PI Barry Rock	714000	Postage-General	238.46	23.77	23.77
1DZBRA	PI Barry Rock	714030	Postage-Express Mail	66.08	28.53	28.53
1DZBRA	PI Barry Rock	716060	Maint & Repairs-Computer Software	0.00	225.00	225.00
1DZBRA	PI Barry Rock	718000	Telecom-General	0.00	0.00	0.00
1DZBRA	PI Barry Rock	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
1DZBRA	PI Barry Rock	718016	Telecom-Usage (Tolls)	131.58	146.86	146.86
1DZBSA	PI Barkley Sive	710100	Out-of-State Travel	0.00	1,559.53	1,559.53
1DZBSA	PI Barkley Sive	710400	Student or Non-Emp Travel	225.18	0.00	0.00
1DZBSA	PI Barkley Sive	711100	Supplies-General	547.48	2,003.45	2,003.45
1DZBSA	PI Barkley Sive	713000	Printing & Copying-General	483.49	0.00	0.00
1DZBSA	PI Barkley Sive	714010	Postage-Off Campus Mail Services	72.04	163.72	163.72
1DZBSA	PI Barkley Sive	719000	Business Meals-Meetings-Non Travel	182.77	1,316.05	1,316.05

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZBSA	PI Barkley Sive	719100	Membership Dues & Fees	198.00	0.00	0.00
1DZCCA	PI CCRC	711100	Supplies-General	0.00	1,930.11	1,930.11
1DZCFA	PI Charles Farrugia	615F10	PAT	1,102.15	1,370.09	1,370.09
1DZCFA	PI Charles Farrugia	61SNSH	Student Labor	269.15	0.00	0.00
1DZCFA	PI Charles Farrugia	61SNWS	College Work Study	48.25	0.00	0.00
1DZCFA	PI Charles Farrugia	65YF10	Full Fringe Benefit Distr Expe	473.92	564.45	564.45
1DZCFA	PI Charles Farrugia	710000	In-State Travel	52.17	490.00	490.00
1DZCFA	PI Charles Farrugia	710100	Out-of-State Travel	16.80	0.00	0.00
1DZCFA	PI Charles Farrugia	710200	Foreign Travel	0.00	1,281.34	1,281.34
1DZCFA	PI Charles Farrugia	710300	Conference Registration Fees	150.00	407.55	407.55
1DZCFA	PI Charles Farrugia	710400	Student or Non-Emp Travel	352.00	1,586.35	1,586.35
1DZCFA	PI Charles Farrugia	711100	Supplies-General	710.69	1,836.71	1,836.71
1DZCFA	PI Charles Farrugia	711162	Supplies-Office Supplies	116.94	223.53	223.53
1DZCFA	PI Charles Farrugia	711200	Research Supplies	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	713000	Printing & Copying-General	35.00	121.20	121.20
1DZCFA	PI Charles Farrugia	714000	Postage-General	32.71	0.00	0.00
1DZCFA	PI Charles Farrugia	714010	Postage-Off Campus Mail Services	88.16	62.34	62.34
1DZCFA	PI Charles Farrugia	716000	Maintenance & Repairs-General	0.00	14.83	14.83
1DZCFA	PI Charles Farrugia	716063	Maint & Repairs-Computer Hardware	47.33	197.20	197.20
1DZCFA	PI Charles Farrugia	716110	Rentals-Copier	320.30	219.81	219.81
1DZCFA	PI Charles Farrugia	718000	Telecom-General	48.34	26.38	26.38
1DZCFA	PI Charles Farrugia	719000	Business Meals-Meetings-Non Travel	532.72	58.23	58.23
1DZCFA	PI Charles Farrugia	719100	Membership Dues & Fees	0.00	30.00	30.00
1DZCGA	PI Christopher Glass	710100	Out-of-State Travel	4,586.29	0.00	0.00
1DZCGA	PI Christopher Glass	710300	Conference Registration Fees	52.00	0.00	0.00
1DZCGA	PI Christopher Glass	710400	Student or Non-Emp Travel	3,709.70	0.00	0.00
1DZCGA	PI Christopher Glass	711100	Supplies-General	362.00	0.00	0.00
1DZCGA	PI Christopher Glass	7112	Research Supplies	0.00	0.00	0.00
1DZCGA	PI Christopher Glass	711200	Research Supplies	471.69	0.00	0.00
1DZCGA	PI Christopher Glass	713000	Printing & Copying-General	535.50	0.00	0.00
1DZCGA	PI Christopher Glass	714000	Postage-General	11.76	0.00	0.00
1DZCGA	PI Christopher Glass	714010	Postage-Off Campus Mail Services	40.21	0.00	0.00
1DZCGA	PI Christopher Glass	716063	Maint & Repairs-Computer Hardware	162.50	0.00	0.00
1DZCGA	PI Christopher Glass	717210	Oth Prof Ser-Honoraria	900.00	0.00	0.00
1DZCGA	PI Christopher Glass	719000	Business Meals-Meetings-Non Travel	2,525.92	0.00	0.00
1DZCLA	PI Changsheng Li	61CPEX	[NSE] Non-Status Salary (Exempt)	(5,250.01)	5,250.01	5,250.01
1DZCLA	PI Changsheng Li	61SNSH	Student Labor	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	65YP10	Nonstatus Benefit Distr (Fica)	(441.02)	441.02	441.02
1DZCLA	PI Changsheng Li	710000	In-State Travel	0.00	12.13	12.13
1DZCLA	PI Changsheng Li	710100	Out-of-State Travel	949.89	0.00	0.00
1DZCLA	PI Changsheng Li	710200	Foreign Travel	444.71	1,325.85	1,325.85
1DZCLA	PI Changsheng Li	710300	Conference Registration Fees	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	711000	Purchasing Cards	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	711100	Supplies-General	125.78	706.39	706.39
1DZCLA	PI Changsheng Li	711108	Supplies-Subscription,Newspaper,Mag	10.00	0.00	0.00
1DZCLA	PI Changsheng Li	711200	Research Supplies	0.00	61.99	61.99
1DZCLA	PI Changsheng Li	713000	Printing & Copying-General	426.00	10.00	10.00
1DZCLA	PI Changsheng Li	714000	Postage-General	5.06	31.65	31.65
1DZCLA	PI Changsheng Li	714030	Postage-Express Mail	308.77	304.42	304.42
1DZCLA	PI Changsheng Li	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	716100	Rentals & Leases-General	58.33	0.00	0.00
1DZCLA	PI Changsheng Li	717200	Other Professional Services-General	0.00	2,500.00	2,500.00
1DZCLA	PI Changsheng Li	718000	Telecom-General	494.75	342.39	342.39
1DZCLA	PI Changsheng Li	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	718016	Telecom-Usage (Tolls)	10.64	113.76	113.76
1DZCLA	PI Changsheng Li	719100	Membership Dues & Fees	223.95	0.00	0.00
1DZCLB	PI Clifford Lopate	710300	Conference Registration Fees	569.15	0.00	0.00
1DZCLB	PI Clifford Lopate	711100	Supplies-General	3,023.96	(822.18)	(822.18)
1DZCLB	PI Clifford Lopate	711162	Supplies-Office Supplies	55.41	0.00	0.00
1DZCLB	PI Clifford Lopate	711200	Research Supplies	0.00	0.00	0.00
1DZCLB	PI Clifford Lopate	713000	Printing & Copying-General	104.70	9.65	9.65
1DZCLB	PI Clifford Lopate	717200	Other Professional Services-General	17,116.04	0.00	0.00
1DZCLB	PI Clifford Lopate	718000	Telecom-General	116.99	255.50	255.50
1DZCN1	1DZCN1-UZSP00 Conference	61SNSH	Student Labor	120.00	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	710000	In-State Travel	99.44	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	710300	Conference Registration Fees	(700.00)	(5,500.00)	(5,500.00)
1DZCN1	1DZCN1-UZSP00 Conference	710400	Student or Non-Emp Travel	1,006.56	313.50	313.50
1DZCN1	1DZCN1-UZSP00 Conference	711100	Supplies-General	789.12	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	711162	Supplies-Office Supplies	0.00	17.97	17.97
1DZCN1	1DZCN1-UZSP00 Conference	711200	Research Supplies	7.74	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	716123	Rental Property/Room (short term)	375.00	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	717106	Finl Services-Epayment CC fees	(93.52)	96.49	96.49
1DZCN1	1DZCN1-UZSP00 Conference	717108	Finl Services-Epayment trx fees	(8.93)	8.93	8.93
1DZCN1	1DZCN1-UZSP00 Conference	719000	Business Meals-Meetings-Non Travel	12,448.76	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	719100	Membership Dues & Fees	45.00	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	218.75	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	61SNHO	Student Labor - Overtime	44.61	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	61SNSH	Student Labor	81.00	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	65YP10	Nonstatus Benefit Distr (Fica)	18.38	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	710100	Out-of-State Travel	0.00	1,128.00	1,128.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZCN2	1DZCN2-UZSP00 Conference 2	710300	Conference Registration Fees	0.00	(5,000.00)	(5,000.00)
1DZCN2	1DZCN2-UZSP00 Conference 2	711200	Research Supplies	3,316.91	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	714010	Postage-Off Campus Mail Services	33.17	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	714030	Postage-Express Mail	111.25	0.00	0.00
1DZCN2	1DZCN2-UZSP00 Conference 2	719000	Business Meals-Meetings-Non Travel	47.93	0.00	0.00
1DZCNA	PI Chung-Sang Ng	711100	Supplies-General	2,616.75	0.00	0.00
1DZCNA	PI Chung-Sang Ng	711162	Supplies-Office Supplies	11.75	0.00	0.00
1DZCNA	PI Chung-Sang Ng	714010	Postage-Off Campus Mail Services	0.00	48.67	48.67
1DZCNF	SSC Conferences	61SNSH	Student Labor	0.00	0.00	0.00
1DZCNF	SSC Conferences	710300	Conference Registration Fees	8,926.05	(8,926.05)	(8,926.05)
1DZCNF	SSC Conferences	711100	Supplies-General	0.00	0.00	0.00
1DZCNF	SSC Conferences	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1DZCNF	SSC Conferences	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DZCNF	SSC Conferences	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,000.25	4,447.88	4,447.88
1DZCSA	PI Charles Smith, III	61SNSH	Student Labor	378.00	520.00	520.00
1DZCSA	PI Charles Smith, III	65YP10	Nonstatus Benefit Distr (Fica)	336.02	373.62	373.62
1DZCSA	PI Charles Smith, III	710100	Out-of-State Travel	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	711100	Supplies-General	369.50	4,853.38	4,853.38
1DZCSA	PI Charles Smith, III	711162	Supplies-Office Supplies	19.37	40.16	40.16
1DZCSA	PI Charles Smith, III	711200	Research Supplies	0.00	(173.52)	(173.52)
1DZCSA	PI Charles Smith, III	713000	Printing & Copying-General	202.34	65.31	65.31
1DZCSA	PI Charles Smith, III	714000	Postage-General	35.54	8.65	8.65
1DZCSA	PI Charles Smith, III	714010	Postage-Off Campus Mail Services	0.00	70.06	70.06
1DZCSA	PI Charles Smith, III	716000	Maintenance & Repairs-General	0.00	495.00	495.00
1DZCSA	PI Charles Smith, III	716063	Maint & Repairs-Computer Hardware	406.25	19.56	19.56
1DZCSA	PI Charles Smith, III	718000	Telecom-General	22.66	42.35	42.35
1DZCSA	PI Charles Smith, III	719000	Business Meals-Meetings-Non Travel	191.68	0.00	0.00
1DZCSA	PI Charles Smith, III	740000	Cap Equipment	6,994.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	613P90	Graduate Summer Appoint - Research	(4,061.55)	4,061.55	4,061.55
1DZCVA	PI Charles Vorosmarty	615F10	PAT	3,557.13	12,567.69	12,567.69
1DZCVA	PI Charles Vorosmarty	617F10	Operating Staff	0.00	1,552.11	1,552.11
1DZCVA	PI Charles Vorosmarty	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	762.00	762.00
1DZCVA	PI Charles Vorosmarty	61SNSH	Student Labor	1,108.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	61SNWS	College Work Study	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	65YF10	Full Fringe Benefit Distr Expe	1,529.49	5,817.31	5,817.31
1DZCVA	PI Charles Vorosmarty	65YP10	Nonstatus Benefit Distr (Fica)	(341.16)	405.18	405.18
1DZCVA	PI Charles Vorosmarty	710000	In-State Travel	316.87	0.00	0.00
1DZCVA	PI Charles Vorosmarty	710100	Out-of-State Travel	4,799.34	5,395.37	5,395.37
1DZCVA	PI Charles Vorosmarty	710200	Foreign Travel	8,261.71	2,001.50	2,001.50
1DZCVA	PI Charles Vorosmarty	710300	Conference Registration Fees	897.00	50.00	50.00
1DZCVA	PI Charles Vorosmarty	710400	Student or Non-Emp Travel	2,386.72	822.61	822.61
1DZCVA	PI Charles Vorosmarty	711100	Supplies-General	(706.46)	9,407.86	9,407.86
1DZCVA	PI Charles Vorosmarty	711108	Supplies-Subscription,Newspaper,Mag	98.00	288.00	288.00
1DZCVA	PI Charles Vorosmarty	711200	Research Supplies	1,880.83	2,207.96	2,207.96
1DZCVA	PI Charles Vorosmarty	713000	Printing & Copying-General	1,145.34	60.75	60.75
1DZCVA	PI Charles Vorosmarty	714000	Postage-General	97.46	246.03	246.03
1DZCVA	PI Charles Vorosmarty	714030	Postage-Express Mail	473.33	922.46	922.46
1DZCVA	PI Charles Vorosmarty	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	716000	Maintenance & Repairs-General	0.00	498.96	498.96
1DZCVA	PI Charles Vorosmarty	716060	Maint & Repairs-Computer Software	72.28	250.00	250.00
1DZCVA	PI Charles Vorosmarty	716063	Maint & Repairs-Computer Hardware	0.00	806.00	806.00
1DZCVA	PI Charles Vorosmarty	716100	Rentals & Leases-General	218.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	717200	Other Professional Services-General	500.00	(418.00)	(418.00)
1DZCVA	PI Charles Vorosmarty	718000	Telecom-General	83.77	114.37	114.37
1DZCVA	PI Charles Vorosmarty	718014	Telecom-Telephone Equipment	0.00	206.00	206.00
1DZCVA	PI Charles Vorosmarty	718016	Telecom-Usage (Tolls)	364.23	321.05	321.05
1DZCVA	PI Charles Vorosmarty	719000	Business Meals-Meetings-Non Travel	8,356.17	2,786.82	2,786.82
1DZCVA	PI Charles Vorosmarty	719100	Membership Dues & Fees	400.00	1,698.00	1,698.00
1DZCVA	PI Charles Vorosmarty	71C100	Advertising (Non-Employment)	496.64	0.00	0.00
1DZCWA	PI Cameron Wake	61SNSH	Student Labor	870.00	0.00	0.00
1DZCWA	PI Cameron Wake	710000	In-State Travel	58.32	0.00	0.00
1DZCWA	PI Cameron Wake	710100	Out-of-State Travel	1,018.89	710.43	710.43
1DZCWA	PI Cameron Wake	710200	Foreign Travel	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	711000	Purchasing Cards	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	711100	Supplies-General	380.63	1,307.74	1,307.74
1DZCWA	PI Cameron Wake	711200	Research Supplies	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	713000	Printing & Copying-General	0.00	257.70	257.70
1DZCWA	PI Cameron Wake	714000	Postage-General	1.06	0.00	0.00
1DZCWA	PI Cameron Wake	714010	Postage-Off Campus Mail Services	0.00	14.92	14.92
1DZCWA	PI Cameron Wake	717200	Other Professional Services-General	625.75	4,686.50	4,686.50
1DZCWA	PI Cameron Wake	718000	Telecom-General	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	718016	Telecom-Usage (Tolls)	172.61	232.50	232.50
1DZCWA	PI Cameron Wake	719000	Business Meals-Meetings-Non Travel	0.00	38.37	38.37
1DZCWA	PI Cameron Wake	719100	Membership Dues & Fees	69.95	88.00	88.00
1DZCXA	PI CSRC	711100	Supplies-General	3,725.45	0.00	0.00
1DZCXA	PI CSRC	711200	Research Supplies	1,908.90	3,877.84	3,877.84
1DZCXA	PI CSRC	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZCXA	PI CSRC	760000	Internal Allocations	(6,245.00)	(2,640.00)	(2,640.00)
1DZDBA	PI David Bartlett	710000	In-State Travel	151.49	0.00	0.00
1DZDBA	PI David Bartlett	710100	Out-of-State Travel	258.10	0.00	0.00
1DZDBA	PI David Bartlett	710300	Conference Registration Fees	0.00	0.00	0.00
1DZDBA	PI David Bartlett	711100	Supplies-General	621.98	0.00	0.00
1DZDBA	PI David Bartlett	711128	Supplies-Audio-Visual Supplies	477.00	0.00	0.00
1DZDBA	PI David Bartlett	711200	Research Supplies	0.00	0.00	0.00
1DZDBA	PI David Bartlett	713000	Printing & Copying-General	10.00	0.00	0.00
1DZDBA	PI David Bartlett	714000	Postage-General	353.84	0.00	0.00
1DZDBA	PI David Bartlett	714020	Postage-Labeling	134.31	0.00	0.00
1DZDBA	PI David Bartlett	714030	Postage-Express Mail	13.76	0.00	0.00
1DZDBA	PI David Bartlett	719000	Business Meals-Meetings-Non Travel	993.28	0.00	0.00
1DZDBA	PI David Bartlett	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZDFA	PI David Forrest	711100	Supplies-General	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	61SNWS	College Work Study	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	710100	Out-of-State Travel	387.30	1,685.61	1,685.61
1DZDSA	PI Dork Sahagian	710200	Foreign Travel	0.00	2,815.21	2,815.21
1DZDSA	PI Dork Sahagian	710300	Conference Registration Fees	0.00	1,075.00	1,075.00
1DZDSA	PI Dork Sahagian	710400	Student or Non-Emp Travel	0.00	1,611.22	1,611.22
1DZDSA	PI Dork Sahagian	711100	Supplies-General	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	713000	Printing & Copying-General	0.00	450.00	450.00
1DZDSA	PI Dork Sahagian	714010	Postage-Off Campus Mail Services	0.00	78.78	78.78
1DZDSA	PI Dork Sahagian	714030	Postage-Express Mail	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	719100	Membership Dues & Fees	0.00	60.00	60.00
1DZDVA	PI Doug Vandemark	711100	Supplies-General	189.89	0.00	0.00
1DZDVA	PI Doug Vandemark	711200	Research Supplies	822.02	0.00	0.00
1DZECA	PI Edward Chupp	615F10	PAT	0.00	0.00	0.00
1DZECA	PI Edward Chupp	61SNSH	Student Labor	0.00	0.00	0.00
1DZECA	PI Edward Chupp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZECA	PI Edward Chupp	710000	In-State Travel	0.00	0.00	0.00
1DZECA	PI Edward Chupp	710100	Out-of-State Travel	0.00	0.00	0.00
1DZECA	PI Edward Chupp	710200	Foreign Travel	0.00	0.00	0.00
1DZECA	PI Edward Chupp	710300	Conference Registration Fees	0.00	0.00	0.00
1DZECA	PI Edward Chupp	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZECA	PI Edward Chupp	711100	Supplies-General	(100.00)	0.00	0.00
1DZECA	PI Edward Chupp	711162	Supplies-Office Supplies	94.57	0.00	0.00
1DZECA	PI Edward Chupp	711200	Research Supplies	0.00	0.00	0.00
1DZECA	PI Edward Chupp	713000	Printing & Copying-General	1.26	0.00	0.00
1DZECA	PI Edward Chupp	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZECA	PI Edward Chupp	716063	Maint & Repairs-Computer Hardware	246.11	71.50	71.50
1DZECA	PI Edward Chupp	716110	Rentals-Copier	0.00	0.00	0.00
1DZECA	PI Edward Chupp	718000	Telecom-General	(7.32)	(12.41)	(12.41)
1DZECA	PI Edward Chupp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZECA	PI Edward Chupp	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	710100	Out-of-State Travel	99.20	490.00	490.00
1DZEHA	PI Erick Hobbie	710200	Foreign Travel	3,591.37	0.00	0.00
1DZEHA	PI Erick Hobbie	710300	Conference Registration Fees	165.34	500.00	500.00
1DZEHA	PI Erick Hobbie	710400	Student or Non-Emp Travel	677.35	0.00	0.00
1DZEHA	PI Erick Hobbie	711100	Supplies-General	440.76	880.64	880.64
1DZEHA	PI Erick Hobbie	711108	Supplies-Subscription,Newspaper,Mag	0.00	6.00	6.00
1DZEHA	PI Erick Hobbie	711200	Research Supplies	4,125.71	19.95	19.95
1DZEHA	PI Erick Hobbie	714000	Postage-General	7.81	39.54	39.54
1DZEHA	PI Erick Hobbie	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	714030	Postage-Express Mail	44.11	26.28	26.28
1DZEHA	PI Erick Hobbie	716000	Maintenance & Repairs-General	0.00	247.75	247.75
1DZEHA	PI Erick Hobbie	718000	Telecom-General	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	718016	Telecom-Usage (Tolls)	77.70	61.80	61.80
1DZEHA	PI Erick Hobbie	719000	Business Meals-Meetings-Non Travel	175.45	54.69	54.69
1DZEHA	PI Erick Hobbie	719100	Membership Dues & Fees	100.00	96.95	96.95
1DZEHA	PI Erick Hobbie	740000	Cap Equipment	2,000.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	611F60	Faculty NTT Research	3,442.63	0.00	0.00
1DZEMA	PI Eberhard Mobius	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	711.39	0.00	0.00
1DZEMA	PI Eberhard Mobius	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	615F10	PAT	6,341.55	520.86	520.86
1DZEMA	PI Eberhard Mobius	61CPHO	[NSH] Non-Status - Overtime	1.38	0.00	0.00
1DZEMA	PI Eberhard Mobius	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,740.75	218.50	218.50
1DZEMA	PI Eberhard Mobius	61SNSH	Student Labor	2,824.50	4,176.43	4,176.43
1DZEMA	PI Eberhard Mobius	61SNWS	College Work Study	75.00	386.85	386.85
1DZEMA	PI Eberhard Mobius	65YF10	Full Fringe Benefit Distr Expe	4,207.20	214.61	214.61
1DZEMA	PI Eberhard Mobius	65YP10	Nonstatus Benefit Distr (Fica)	206.10	18.35	18.35
1DZEMA	PI Eberhard Mobius	710000	In-State Travel	45.59	50.00	50.00
1DZEMA	PI Eberhard Mobius	710100	Out-of-State Travel	1,330.89	869.62	869.62
1DZEMA	PI Eberhard Mobius	710200	Foreign Travel	6,417.30	1,616.72	1,616.72
1DZEMA	PI Eberhard Mobius	710300	Conference Registration Fees	0.00	113.75	113.75
1DZEMA	PI Eberhard Mobius	710400	Student or Non-Emp Travel	698.65	8,275.20	8,275.20
1DZEMA	PI Eberhard Mobius	711100	Supplies-General	1,498.60	7,162.23	7,162.23
1DZEMA	PI Eberhard Mobius	711162	Supplies-Office Supplies	744.81	304.78	304.78
1DZEMA	PI Eberhard Mobius	711172	Program Supplies	0.00	14.05	14.05

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZEMA	PI Eberhard Mobius	711200	Research Supplies	(266.26)	0.00	0.00
1DZEMA	PI Eberhard Mobius	713000	Printing & Copying-General	162.36	119.58	119.58
1DZEMA	PI Eberhard Mobius	713010	Printing & Copying-Publications	88.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	714000	Postage-General	24.27	113.33	113.33
1DZEMA	PI Eberhard Mobius	714010	Postage-Off Campus Mail Services	239.43	394.07	394.07
1DZEMA	PI Eberhard Mobius	716000	Maintenance & Repairs-General	461.84	(6,385.16)	(6,385.16)
1DZEMA	PI Eberhard Mobius	716063	Maint & Repairs-Computer Hardware	1,136.66	684.16	684.16
1DZEMA	PI Eberhard Mobius	716100	Rentals & Leases-General	0.00	3,486.00	3,486.00
1DZEMA	PI Eberhard Mobius	716110	Rentals-Copier	320.30	292.81	292.81
1DZEMA	PI Eberhard Mobius	717200	Other Professional Services-General	0.00	44.00	44.00
1DZEMA	PI Eberhard Mobius	718000	Telecom-General	54.54	40.97	40.97
1DZEMA	PI Eberhard Mobius	719000	Business Meals-Meetings-Non Travel	1,752.18	105.64	105.64
1DZEMA	PI Eberhard Mobius	719100	Membership Dues & Fees	112.00	301.95	301.95
1DZEMA	PI Eberhard Mobius	719200	Employee Recruiting-General	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	740000	Cap Equipment	4,808.29	5,656.58	5,656.58
1DZEMA	PI Eberhard Mobius	740010	Cap Equipment-Flight Parts	(1.87)	(1,127.12)	(1,414.07)
1DZETA	PI Ed Tedesco	611F60	Faculty NTT Research	5,003.39	0.00	0.00
1DZETA	PI Ed Tedesco	65YF10	Full Fringe Benefit Distr Expe	2,151.45	0.00	0.00
1DZETA	PI Ed Tedesco	711100	Supplies-General	294.16	0.00	0.00
1DZETA	PI Ed Tedesco	711200	Research Supplies	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	615F10	PAT	197.88	3,879.63	3,879.63
1DZFRA	PI Fay Rubin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	61SNHO	Student Labor - Overtime	5.25	0.00	0.00
1DZFRA	PI Fay Rubin	61SNSH	Student Labor	139.50	3,234.00	3,234.00
1DZFRA	PI Fay Rubin	61SNWS	College Work Study	0.00	359.72	359.72
1DZFRA	PI Fay Rubin	65YF10	Full Fringe Benefit Distr Expe	85.08	1,663.54	1,663.54
1DZFRA	PI Fay Rubin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	710000	In-State Travel	168.48	93.55	93.55
1DZFRA	PI Fay Rubin	710100	Out-of-State Travel	0.00	121.49	121.49
1DZFRA	PI Fay Rubin	710300	Conference Registration Fees	0.00	120.00	120.00
1DZFRA	PI Fay Rubin	710400	Student or Non-Emp Travel	128.00	0.00	0.00
1DZFRA	PI Fay Rubin	711100	Supplies-General	98.86	483.93	483.93
1DZFRA	PI Fay Rubin	711200	Research Supplies	0.00	139.12	139.12
1DZFRA	PI Fay Rubin	713000	Printing & Copying-General	0.00	95.95	95.95
1DZFRA	PI Fay Rubin	714000	Postage-General	206.12	192.77	192.77
1DZFRA	PI Fay Rubin	714030	Postage-Express Mail	58.60	34.94	34.94
1DZFRA	PI Fay Rubin	717200	Other Professional Services-General	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	718000	Telecom-General	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	718016	Telecom-Usage (Tolls)	197.58	165.98	165.98
1DZFRA	PI Fay Rubin	719000	Business Meals-Meetings-Non Travel	176.19	149.07	149.07
1DZFRA	PI Fay Rubin	719100	Membership Dues & Fees	150.00	105.00	105.00
1DZGHA	PI George Hurtt	710000	In-State Travel	0.00	(190.78)	(190.78)
1DZGHA	PI George Hurtt	710100	Out-of-State Travel	177.70	(168.40)	(168.40)
1DZGHA	PI George Hurtt	710200	Foreign Travel	0.00	(981.42)	(981.42)
1DZGHA	PI George Hurtt	710400	Student or Non-Emp Travel	1,199.94	470.88	470.88
1DZGHA	PI George Hurtt	711100	Supplies-General	622.11	2,278.86	2,278.86
1DZGHA	PI George Hurtt	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZGHA	PI George Hurtt	711132	Supplies-Software Incl Site License	755.00	0.00	0.00
1DZGHA	PI George Hurtt	711200	Research Supplies	71.00	9.21	9.21
1DZGHA	PI George Hurtt	713000	Printing & Copying-General	31.00	49.31	49.31
1DZGHA	PI George Hurtt	713015	Printing & Copying-Departmental	2.90	0.00	0.00
1DZGHA	PI George Hurtt	714000	Postage-General	3.08	88.89	88.89
1DZGHA	PI George Hurtt	714030	Postage-Express Mail	20.54	0.00	0.00
1DZGHA	PI George Hurtt	716060	Maint & Repairs-Computer Software	73.28	0.00	0.00
1DZGHA	PI George Hurtt	718000	Telecom-General	0.00	0.00	0.00
1DZGHA	PI George Hurtt	718016	Telecom-Usage (Tolls)	7.90	16.96	16.96
1DZGHA	PI George Hurtt	719000	Business Meals-Meetings-Non Travel	0.00	84.68	84.68
1DZGHA	PI George Hurtt	719100	Membership Dues & Fees	538.00	713.00	713.00
1DZGOR	OPAL-Global Ocean Rsch Plan	711100	Supplies-General	0.00	0.00	0.00
1DZGOR	OPAL-Global Ocean Rsch Plan	711200	Research Supplies	0.00	0.00	0.00
1DZHGA	PI Henri Gaudette	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZHMA	PI Huiting Mao	710000	In-State Travel	0.00	0.00	0.00
1DZHMA	PI Huiting Mao	710100	Out-of-State Travel	0.00	0.00	0.00
1DZHMA	PI Huiting Mao	710400	Student or Non-Emp Travel	356.37	274.44	274.44
1DZHMA	PI Huiting Mao	711100	Supplies-General	105.90	123.40	123.40
1DZHMA	PI Huiting Mao	717200	Other Professional Services-General	13.80	5.50	5.50
1DZHMA	PI Huiting Mao	719000	Business Meals-Meetings-Non Travel	201.43	117.50	117.50
1DZHMA	PI Huiting Mao	719100	Membership Dues & Fees	20.00	20.00	20.00
1DZJAA	PI John Aber	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1DZJAA	PI John Aber	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	700.00	700.00
1DZJAA	PI John Aber	61SNSH	Student Labor	0.00	0.00	0.00
1DZJAA	PI John Aber	65YP10	Nonstatus Benefit Distr (Fica)	0.00	58.80	58.80
1DZJAA	PI John Aber	710000	In-State Travel	13.63	482.00	482.00
1DZJAA	PI John Aber	710100	Out-of-State Travel	93.46	314.94	314.94
1DZJAA	PI John Aber	710200	Foreign Travel	0.00	333.11	333.11
1DZJAA	PI John Aber	710300	Conference Registration Fees	0.00	1,309.00	1,309.00
1DZJAA	PI John Aber	710400	Student or Non-Emp Travel	0.00	174.96	174.96
1DZJAA	PI John Aber	711000	Purchasing Cards	0.00	0.00	0.00
1DZJAA	PI John Aber	711100	Supplies-General	1,296.93	1,292.85	1,292.85
1DZJAA	PI John Aber	711160	Supplies-Books	0.00	0.00	0.00
1DZJAA	PI John Aber	711200	Research Supplies	477.02	2,535.92	2,535.92

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZJAA	PI John Aber	714000	Postage-General	0.80	1.11	1.11
1DZJAA	PI John Aber	714030	Postage-Express Mail	437.67	0.00	0.00
1DZJAA	PI John Aber	716000	Maintenance & Repairs-General	137.50	50.00	50.00
1DZJAA	PI John Aber	716060	Maint & Repairs-Computer Software	400.00	450.00	450.00
1DZJAA	PI John Aber	718000	Telecom-General	0.00	0.00	0.00
1DZJAA	PI John Aber	718016	Telecom-Usage (Tolls)	27.53	22.21	22.21
1DZJAA	PI John Aber	719000	Business Meals-Meetings-Non Travel	0.00	195.10	195.10
1DZJAA	PI John Aber	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DZJAA	PI John Aber	719100	Membership Dues & Fees	0.00	205.00	205.00
1DZJAA	PI John Aber	740000	Cap Equipment	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	615F10	PAT	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	680.00	0.00	0.00
1DZJCA	PI Janet Campbell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	65YP10	Nonstatus Benefit Distr (Fica)	57.12	0.00	0.00
1DZJCA	PI Janet Campbell	710100	Out-of-State Travel	153.65	1,198.73	1,198.73
1DZJCA	PI Janet Campbell	710200	Foreign Travel	662.51	0.00	0.00
1DZJCA	PI Janet Campbell	710300	Conference Registration Fees	(2,029.18)	2,389.18	2,389.18
1DZJCA	PI Janet Campbell	710400	Student or Non-Emp Travel	0.00	1,098.90	1,098.90
1DZJCA	PI Janet Campbell	711100	Supplies-General	508.31	390.57	390.57
1DZJCA	PI Janet Campbell	711200	Research Supplies	1,167.90	35.00	35.00
1DZJCA	PI Janet Campbell	713000	Printing & Copying-General	(1,075.00)	1,575.00	1,575.00
1DZJCA	PI Janet Campbell	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	714010	Postage-Off Campus Mail Services	15.95	0.00	0.00
1DZJCA	PI Janet Campbell	716000	Maintenance & Repairs-General	0.00	204.00	204.00
1DZJCA	PI Janet Campbell	716125	Rentals-Vehicles incl Marine	0.00	(1,215.00)	(1,215.00)
1DZJCA	PI Janet Campbell	719000	Business Meals-Meetings-Non Travel	357.68	108.72	108.72
1DZJCA	PI Janet Campbell	719100	Membership Dues & Fees	0.00	690.00	690.00
1DZJCB	PI James Connell	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DZJCB	PI James Connell	615F10	PAT	651.35	249.06	249.06
1DZJCB	PI James Connell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZJCB	PI James Connell	61SNSH	Student Labor	0.00	0.00	0.00
1DZJCB	PI James Connell	65YF10	Full Fringe Benefit Distr Expe	280.07	102.61	102.61
1DZJCB	PI James Connell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZJCB	PI James Connell	710100	Out-of-State Travel	2,290.75	2,285.49	2,285.49
1DZJCB	PI James Connell	710300	Conference Registration Fees	252.00	530.00	530.00
1DZJCB	PI James Connell	711100	Supplies-General	6,320.53	1,243.78	1,243.78
1DZJCB	PI James Connell	711162	Supplies-Office Supplies	0.00	48.71	48.71
1DZJCB	PI James Connell	711200	Research Supplies	(10,000.00)	0.00	0.00
1DZJCB	PI James Connell	713000	Printing & Copying-General	41.00	54.50	54.50
1DZJCB	PI James Connell	714000	Postage-General	9.63	3.43	3.43
1DZJCB	PI James Connell	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZJCB	PI James Connell	717200	Other Professional Services-General	0.00	0.00	0.00
1DZJCB	PI James Connell	718000	Telecom-General	318.05	131.67	131.67
1DZJCB	PI James Connell	719000	Business Meals-Meetings-Non Travel	0.00	110.95	110.95
1DZJCB	PI James Connell	71CZ70	Moving Expenses	0.00	0.00	0.00
1DZJCB	PI James Connell	780100	Electricity	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	615F10	PAT	(4,195.80)	(108.56)	(108.56)
1DZJDA	PI Jack Dibb	65YF10	Full Fringe Benefit Distr Expe	(1,804.20)	(19.92)	(19.92)
1DZJDA	PI Jack Dibb	710100	Out-of-State Travel	4,861.69	0.00	0.00
1DZJDA	PI Jack Dibb	710200	Foreign Travel	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	711100	Supplies-General	(1,861.17)	0.00	0.00
1DZJDA	PI Jack Dibb	714010	Postage-Off Campus Mail Services	53.78	0.00	0.00
1DZJDA	PI Jack Dibb	718000	Telecom-General	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	718016	Telecom-Usage (Tolls)	37.08	36.77	36.77
1DZJDA	PI Jack Dibb	719100	Membership Dues & Fees	278.00	238.00	238.00
1DZJDB	PI John Dorelli	711100	Supplies-General	700.80	0.00	0.00
1DZJDB	PI John Dorelli	719000	Business Meals-Meetings-Non Travel	114.39	0.00	0.00
1DZJHA	PI Joseph Hollweg	611F60	Faculty NTT Research	5,612.23	0.00	0.00
1DZJHA	PI Joseph Hollweg	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,877.26	2,877.26
1DZJHA	PI Joseph Hollweg	613N30	Graduate Research Assistant	1,626.16	7,425.01	7,425.01
1DZJHA	PI Joseph Hollweg	613P90	Graduate Summer Appoint - Research	0.00	1,523.10	1,523.10
1DZJHA	PI Joseph Hollweg	615F10	PAT	(4.85)	(1,413.60)	(1,413.60)
1DZJHA	PI Joseph Hollweg	61SNSH	Student Labor	104.50	102.00	102.00
1DZJHA	PI Joseph Hollweg	61SNWS	College Work Study	48.44	17.25	17.25
1DZJHA	PI Joseph Hollweg	65YF10	Full Fringe Benefit Distr Expe	2,411.18	(582.40)	(582.40)
1DZJHA	PI Joseph Hollweg	65YP10	Nonstatus Benefit Distr (Fica)	0.00	369.65	369.65
1DZJHA	PI Joseph Hollweg	710100	Out-of-State Travel	67.56	0.00	0.00
1DZJHA	PI Joseph Hollweg	710200	Foreign Travel	0.00	50.00	50.00
1DZJHA	PI Joseph Hollweg	710300	Conference Registration Fees	220.00	662.25	812.25
1DZJHA	PI Joseph Hollweg	710305	Registration Fees-Other	54.31	0.00	0.00
1DZJHA	PI Joseph Hollweg	710400	Student or Non-Emp Travel	0.00	3,431.60	3,431.60
1DZJHA	PI Joseph Hollweg	711100	Supplies-General	6,894.67	1,291.27	1,291.27
1DZJHA	PI Joseph Hollweg	711162	Supplies-Office Supplies	713.46	738.19	738.19
1DZJHA	PI Joseph Hollweg	711200	Research Supplies	0.00	8.67	8.67
1DZJHA	PI Joseph Hollweg	713000	Printing & Copying-General	463.96	507.43	507.43
1DZJHA	PI Joseph Hollweg	713010	Printing & Copying-Publications	772.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	713015	Printing & Copying-Departmental	1.29	0.00	0.00
1DZJHA	PI Joseph Hollweg	714000	Postage-General	227.64	102.19	102.19
1DZJHA	PI Joseph Hollweg	714010	Postage-Off Campus Mail Services	288.97	499.19	499.19
1DZJHA	PI Joseph Hollweg	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZJHA	PI Joseph Hollweg	716018	Maint Agreem- Baseline & Supp	0.00	206.00	206.00
1DZJHA	PI Joseph Hollweg	716063	Maint & Repairs-Computer Hardware	925.50	2,091.82	2,091.82
1DZJHA	PI Joseph Hollweg	716110	Rentals-Copier	11.44	0.00	0.00
1DZJHA	PI Joseph Hollweg	717200	Other Professional Services-General	385.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	718000	Telecom-General	112.37	16.83	16.83
1DZJHA	PI Joseph Hollweg	719000	Business Meals-Meetings-Non Travel	524.75	126.67	126.67
1DZJHA	PI Joseph Hollweg	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZJPA	PI James Pringle	711100	Supplies-General	0.00	0.00	0.00
1DZJPA	PI James Pringle	7112	Research Supplies	0.00	0.00	0.00
1DZJPA	PI James Pringle	711200	Research Supplies	0.00	459.50	459.50
1DZJPA	PI James Pringle	713000	Printing & Copying-General	0.00	31.00	31.00
1DZJPA	PI James Pringle	714010	Postage-Off Campus Mail Services	25.75	0.00	0.00
1DZJQA	PI Jack Quinn	615F10	PAT	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	61SNSH	Student Labor	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	710300	Conference Registration Fees	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	711100	Supplies-General	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	711162	Supplies-Office Supplies	0.00	33.14	33.14
1DZJQA	PI Jack Quinn	711200	Research Supplies	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	713000	Printing & Copying-General	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	714000	Postage-General	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	716110	Rentals-Copier	0.00	38.00	38.00
1DZJQA	PI Jack Quinn	718000	Telecom-General	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZJRA	PI James Ryan	613N30	Graduate Research Assistant	5,307.75	0.00	0.00
1DZJRA	PI James Ryan	613P90	Graduate Summer Appoint - Research	0.00	3,169.12	3,169.12
1DZJRA	PI James Ryan	615F10	PAT	1,523.35	2,401.45	2,401.45
1DZJRA	PI James Ryan	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
1DZJRA	PI James Ryan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZJRA	PI James Ryan	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DZJRA	PI James Ryan	61SNSH	Student Labor	220.00	1,032.50	1,032.50
1DZJRA	PI James Ryan	65YF10	Full Fringe Benefit Distr Expe	655.06	989.41	989.41
1DZJRA	PI James Ryan	65YP10	Nonstatus Benefit Distr (Fica)	168.00	266.21	266.21
1DZJRA	PI James Ryan	710000	In-State Travel	0.00	64.90	64.90
1DZJRA	PI James Ryan	710100	Out-of-State Travel	10,058.49	8,208.39	8,208.39
1DZJRA	PI James Ryan	710200	Foreign Travel	0.00	1,044.33	1,044.33
1DZJRA	PI James Ryan	710300	Conference Registration Fees	1,602.91	150.00	150.00
1DZJRA	PI James Ryan	710400	Student or Non-Emp Travel	1,679.85	0.00	0.00
1DZJRA	PI James Ryan	711100	Supplies-General	7,058.31	1,172.55	1,172.55
1DZJRA	PI James Ryan	711162	Supplies-Office Supplies	558.97	624.09	624.09
1DZJRA	PI James Ryan	711200	Research Supplies	0.00	498.47	498.47
1DZJRA	PI James Ryan	713000	Printing & Copying-General	417.38	776.18	776.18
1DZJRA	PI James Ryan	714000	Postage-General	48.00	62.25	62.25
1DZJRA	PI James Ryan	714010	Postage-Off Campus Mail Services	49.70	250.85	250.85
1DZJRA	PI James Ryan	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZJRA	PI James Ryan	716100	Rentals & Leases-General	0.00	0.43	0.43
1DZJRA	PI James Ryan	717200	Other Professional Services-General	23.00	0.00	0.00
1DZJRA	PI James Ryan	718000	Telecom-General	532.69	533.67	533.67
1DZJRA	PI James Ryan	719000	Business Meals-Meetings-Non Travel	84.36	34.30	34.30
1DZJRA	PI James Ryan	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	613P90	Graduate Summer Appoint - Research	0.00	135.39	135.39
1DZJRB	PI Jeffrey Runge	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,908.72	208.00	208.00
1DZJRB	PI Jeffrey Runge	61SNHO	Student Labor - Overtime	22.11	0.00	0.00
1DZJRB	PI Jeffrey Runge	61SNSH	Student Labor	3,685.00	2,645.00	2,645.00
1DZJRB	PI Jeffrey Runge	61SNWS	College Work Study	26.77	0.00	0.00
1DZJRB	PI Jeffrey Runge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	65YP10	Nonstatus Benefit Distr (Fica)	244.34	28.84	28.84
1DZJRB	PI Jeffrey Runge	710000	In-State Travel	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	710100	Out-of-State Travel	885.21	0.00	0.00
1DZJRB	PI Jeffrey Runge	710200	Foreign Travel	2,421.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	710300	Conference Registration Fees	1,013.48	(6,480.00)	(6,480.00)
1DZJRB	PI Jeffrey Runge	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	711100	Supplies-General	213.31	1,240.42	1,240.42
1DZJRB	PI Jeffrey Runge	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	711190	Publications cost	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	711200	Research Supplies	757.02	438.47	438.47
1DZJRB	PI Jeffrey Runge	713000	Printing & Copying-General	0.00	139.00	139.00
1DZJRB	PI Jeffrey Runge	714010	Postage-Off Campus Mail Services	31.46	34.88	34.88
1DZJRB	PI Jeffrey Runge	716000	Maintenance & Repairs-General	1,073.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	716125	Rentals-Vehicles incl Marine	0.00	(2,170.00)	(2,170.00)
1DZJRB	PI Jeffrey Runge	717216	Oth Prof Ser-ServProvAgmt lt $9,999	6,000.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	718000	Telecom-General	(131.36)	(17.25)	(17.25)
1DZJRB	PI Jeffrey Runge	718002	Telecom-Fixed (Basic Phone Service)	253.37	117.31	117.31
1DZJRB	PI Jeffrey Runge	718014	Telecom-Telephone Equipment	48.15	79.63	79.63
1DZJRB	PI Jeffrey Runge	718016	Telecom-Usage (Tolls)	252.97	22.83	22.83
1DZJRB	PI Jeffrey Runge	740000	Cap Equipment	0.00	0.00	0.00
1DZJRM	PI John Ru Morrison	710100	Out-of-State Travel	1,880.76	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZJRM	PI John Ru Morrison	710200	Foreign Travel	1,639.67	0.00	0.00
1DZJRM	PI John Ru Morrison	710300	Conference Registration Fees	0.00	0.00	0.00
1DZJRM	PI John Ru Morrison	710400	Student or Non-Emp Travel	0.00	170.64	170.64
1DZJRM	PI John Ru Morrison	711100	Supplies-General	100.48	351.75	351.75
1DZJRM	PI John Ru Morrison	711200	Research Supplies	1,617.45	2,216.30	2,216.30
1DZJRM	PI John Ru Morrison	714010	Postage-Off Campus Mail Services	0.00	89.20	89.20
1DZJRM	PI John Ru Morrison	716000	Maintenance & Repairs-General	646.00	0.00	0.00
1DZJRM	PI John Ru Morrison	716125	Rentals-Vehicles incl Marine	0.00	520.00	520.00
1DZJRM	PI John Ru Morrison	719000	Business Meals-Meetings-Non Travel	202.51	571.69	571.69
1DZJRM	PI John Ru Morrison	719100	Membership Dues & Fees	200.00	0.00	0.00
1DZJRM	PI John Ru Morrison	71CZ70	Moving Expenses	0.00	3,003.02	3,003.02
1DZJRM	PI John Ru Morrison	740000	Cap Equipment	0.00	0.00	0.00
1DZJRM	PI John Ru Morrison	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	615F10	PAT	798.42	0.00	0.00
1DZJRR	PI Joachim Raeder	617F10	Operating Staff	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	61SNSH	Student Labor	257.25	0.00	0.00
1DZJRR	PI Joachim Raeder	61SNWS	College Work Study	164.65	17.85	17.85
1DZJRR	PI Joachim Raeder	65YF10	Full Fringe Benefit Distr Expe	343.32	0.00	0.00
1DZJRR	PI Joachim Raeder	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	710000	In-State Travel	0.00	670.10	670.10
1DZJRR	PI Joachim Raeder	710100	Out-of-State Travel	112.16	(207.14)	(207.14)
1DZJRR	PI Joachim Raeder	710300	Conference Registration Fees	150.00	38.75	38.75
1DZJRR	PI Joachim Raeder	711100	Supplies-General	5,194.45	2,019.40	2,019.40
1DZJRR	PI Joachim Raeder	711162	Supplies-Office Supplies	418.79	1,983.58	1,983.58
1DZJRR	PI Joachim Raeder	711200	Research Supplies	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	713000	Printing & Copying-General	184.00	253.51	253.51
1DZJRR	PI Joachim Raeder	713015	Printing & Copying-Departmental	1.29	0.00	0.00
1DZJRR	PI Joachim Raeder	714000	Postage-General	40.99	4.48	4.48
1DZJRR	PI Joachim Raeder	714010	Postage-Off Campus Mail Services	422.32	(21.11)	(21.11)
1DZJRR	PI Joachim Raeder	716000	Maintenance & Repairs-General	0.00	114.50	114.50
1DZJRR	PI Joachim Raeder	716063	Maint & Repairs-Computer Hardware	0.00	38.50	38.50
1DZJRR	PI Joachim Raeder	716110	Rentals-Copier	11.43	0.00	0.00
1DZJRR	PI Joachim Raeder	717200	Other Professional Services-General	0.00	116.43	116.43
1DZJRR	PI Joachim Raeder	718000	Telecom-General	49.72	9.38	9.38
1DZJRR	PI Joachim Raeder	719000	Business Meals-Meetings-Non Travel	124.05	0.00	0.00
1DZJRR	PI Joachim Raeder	719100	Membership Dues & Fees	112.95	0.00	0.00
1DZJRR	PI Joachim Raeder	71CZ70	Moving Expenses	0.00	3,557.71	3,557.71
1DZJSA	PI Joseph Salisbury	710100	Out-of-State Travel	225.11	0.00	0.00
1DZJSA	PI Joseph Salisbury	710400	Student or Non-Emp Travel	(133.20)	1,266.99	1,266.99
1DZJSA	PI Joseph Salisbury	711100	Supplies-General	160.11	0.00	0.00
1DZJSA	PI Joseph Salisbury	711200	Research Supplies	618.80	0.00	0.00
1DZJSA	PI Joseph Salisbury	714010	Postage-Off Campus Mail Services	0.00	60.99	60.99
1DZJSA	PI Joseph Salisbury	716000	Maintenance & Repairs-General	247.50	0.00	0.00
1DZJSA	PI Joseph Salisbury	716063	Maint & Repairs-Computer Hardware	23.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	719000	Business Meals-Meetings-Non Travel	21.55	0.00	0.00
1DZKLA	PI Kristina Lynch	710100	Out-of-State Travel	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	710400	Student or Non-Emp Travel	3,522.50	0.00	0.00
1DZKLA	PI Kristina Lynch	711100	Supplies-General	0.00	281.14	281.14
1DZKLA	PI Kristina Lynch	711200	Research Supplies	0.00	1,328.56	1,328.56
1DZKLA	PI Kristina Lynch	713000	Printing & Copying-General	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	718000	Telecom-General	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,202.54	5,206.25	5,206.25
1DZKVB	PI Karen Von Damm Complex Systems	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	61CPBN	Bonus & Recruitment	0.00	750.00	750.00
1DZKVB	PI Karen Von Damm Complex Systems	65YP10	Nonstatus Benefit Distr (Fica)	185.01	500.33	500.33
1DZKVB	PI Karen Von Damm Complex Systems	710100	Out-of-State Travel	3.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	710300	Conference Registration Fees	0.00	70.00	70.00
1DZKVB	PI Karen Von Damm Complex Systems	711100	Supplies-General	116.42	184.26	184.26
1DZKVB	PI Karen Von Damm Complex Systems	711108	Supplies-Subscription,Newspaper,Mag	110.00	80.00	80.00
1DZKVB	PI Karen Von Damm Complex Systems	711200	Research Supplies	211.49	88.90	88.90
1DZKVB	PI Karen Von Damm Complex Systems	714000	Postage-General	4.83	23.07	23.07
1DZKVB	PI Karen Von Damm Complex Systems	714030	Postage-Express Mail	0.00	9.68	9.68
1DZKVB	PI Karen Von Damm Complex Systems	717200	Other Professional Services-General	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	718000	Telecom-General	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	718002	Telecom-Fixed (Basic Phone Service)	503.29	359.91	359.91
1DZKVB	PI Karen Von Damm Complex Systems	718014	Telecom-Telephone Equipment	36.77	146.44	146.44
1DZKVB	PI Karen Von Damm Complex Systems	718016	Telecom-Usage (Tolls)	5.71	22.26	22.26
1DZKVB	PI Karen Von Damm Complex Systems	719000	Business Meals-Meetings-Non Travel	90.09	146.46	146.46
1DZKVB	PI Karen Von Damm Complex Systems	719100	Membership Dues & Fees	20.00	65.00	65.00
1DZLKA	PI Lynn Kistler	615F10	PAT	1,143.48	2,024.62	2,024.62
1DZLKA	PI Lynn Kistler	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	61SNSH	Student Labor	50.00	0.00	0.00
1DZLKA	PI Lynn Kistler	61SNWS	College Work Study	30.00	0.00	0.00
1DZLKA	PI Lynn Kistler	65YF10	Full Fringe Benefit Distr Expe	491.72	834.13	834.13
1DZLKA	PI Lynn Kistler	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	710100	Out-of-State Travel	0.00	594.06	594.06
1DZLKA	PI Lynn Kistler	710200	Foreign Travel	0.00	118.30	118.30
1DZLKA	PI Lynn Kistler	710300	Conference Registration Fees	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	711100	Supplies-General	2,736.42	3,185.50	3,185.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZLKA	PI Lynn Kistler	711162	Supplies-Office Supplies	129.18	77.02	77.02
1DZLKA	PI Lynn Kistler	713000	Printing & Copying-General	10.38	95.55	95.55
1DZLKA	PI Lynn Kistler	714000	Postage-General	1.11	127.28	127.28
1DZLKA	PI Lynn Kistler	714010	Postage-Off Campus Mail Services	41.98	206.10	206.10
1DZLKA	PI Lynn Kistler	716000	Maintenance & Repairs-General	0.00	14.83	14.83
1DZLKA	PI Lynn Kistler	716063	Maint & Repairs-Computer Hardware	31.00	170.50	170.50
1DZLKA	PI Lynn Kistler	716110	Rentals-Copier	320.30	259.81	259.81
1DZLKA	PI Lynn Kistler	718000	Telecom-General	89.67	824.09	824.09
1DZLKA	PI Lynn Kistler	719100	Membership Dues & Fees	195.00	0.00	0.00
1DZMDA	PI Mark Dowell	711100	Supplies-General	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	710100	Out-of-State Travel	224.96	865.35	865.35
1DZMFA	PI Mark Fahnestock	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	711100	Supplies-General	4,114.28	2,309.25	2,309.25
1DZMFA	PI Mark Fahnestock	711108	Supplies-Subscription,Newspaper,Mag	0.00	133.00	133.00
1DZMFA	PI Mark Fahnestock	711200	Research Supplies	99.99	0.00	0.00
1DZMFA	PI Mark Fahnestock	714000	Postage-General	0.41	0.39	0.39
1DZMFA	PI Mark Fahnestock	714030	Postage-Express Mail	79.00	69.13	69.13
1DZMFA	PI Mark Fahnestock	716000	Maintenance & Repairs-General	414.20	0.00	0.00
1DZMFA	PI Mark Fahnestock	716060	Maint & Repairs-Computer Software	339.72	0.00	0.00
1DZMFA	PI Mark Fahnestock	717200	Other Professional Services-General	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	718000	Telecom-General	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	718016	Telecom-Usage (Tolls)	0.00	19.52	19.52
1DZMFA	PI Mark Fahnestock	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	719100	Membership Dues & Fees	20.00	1,020.00	1,020.00
1DZMFA	PI Mark Fahnestock	740000	Cap Equipment	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	740005	Cap Equipment-Fabricated Equipment	0.00	1,862.32	1,862.32
1DZMKA	PI Michael Keller	711100	Supplies-General	179.70	504.43	504.43
1DZMKA	PI Michael Keller	711200	Research Supplies	102.59	160.74	160.74
1DZMKA	PI Michael Keller	714000	Postage-General	1.43	0.00	0.00
1DZMKA	PI Michael Keller	714030	Postage-Express Mail	21.49	35.94	35.94
1DZMKA	PI Michael Keller	716000	Maintenance & Repairs-General	82.00	0.00	0.00
1DZMKA	PI Michael Keller	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZMKA	PI Michael Keller	718000	Telecom-General	0.00	0.00	0.00
1DZMKA	PI Michael Keller	718016	Telecom-Usage (Tolls)	0.08	0.00	0.00
1DZMLA	PI Mark Lessard	613N30	Graduate Research Assistant	3,989.88	0.00	0.00
1DZMLA	PI Mark Lessard	613P90	Graduate Summer Appoint - Research	0.00	(5,105.80)	(5,105.80)
1DZMLA	PI Mark Lessard	615F10	PAT	1,852.84	(8,581.88)	(8,581.88)
1DZMLA	PI Mark Lessard	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	61SNSH	Student Labor	154.97	17.65	17.65
1DZMLA	PI Mark Lessard	61SNWS	College Work Study	18.25	44.14	44.14
1DZMLA	PI Mark Lessard	65YF10	Full Fringe Benefit Distr Expe	796.65	(5,939.68)	(5,939.68)
1DZMLA	PI Mark Lessard	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(428.90)	(428.90)
1DZMLA	PI Mark Lessard	710000	In-State Travel	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	710100	Out-of-State Travel	2,686.19	1,506.89	1,506.89
1DZMLA	PI Mark Lessard	710300	Conference Registration Fees	0.00	160.00	160.00
1DZMLA	PI Mark Lessard	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	711100	Supplies-General	7,804.93	10,987.93	10,909.79
1DZMLA	PI Mark Lessard	711162	Supplies-Office Supplies	37.99	148.25	148.25
1DZMLA	PI Mark Lessard	711200	Research Supplies	15.11	(483.86)	(483.86)
1DZMLA	PI Mark Lessard	713000	Printing & Copying-General	128.64	198.28	198.28
1DZMLA	PI Mark Lessard	713010	Printing & Copying-Publications	268.00	0.00	0.00
1DZMLA	PI Mark Lessard	714000	Postage-General	5.63	0.00	0.00
1DZMLA	PI Mark Lessard	714010	Postage-Off Campus Mail Services	69.30	35.88	35.88
1DZMLA	PI Mark Lessard	716000	Maintenance & Repairs-General	0.00	14.83	14.83
1DZMLA	PI Mark Lessard	716063	Maint & Repairs-Computer Hardware	0.00	27.50	27.50
1DZMLA	PI Mark Lessard	716110	Rentals-Copier	258.48	242.81	242.81
1DZMLA	PI Mark Lessard	717200	Other Professional Services-General	0.00	44.00	44.00
1DZMLA	PI Mark Lessard	718000	Telecom-General	253.70	385.31	385.31
1DZMLA	PI Mark Lessard	719000	Business Meals-Meetings-Non Travel	0.00	292.96	292.96
1DZMLA	PI Mark Lessard	719100	Membership Dues & Fees	20.00	659.00	659.00
1DZMLA	PI Mark Lessard	740000	Cap Equipment	5,953.77	15,190.24	15,190.24
1DZMMA	PI Mary Martin	710100	Out-of-State Travel	0.00	0.00	0.00
1DZMMA	PI Mary Martin	710300	Conference Registration Fees	90.00	0.00	0.00
1DZMMA	PI Mary Martin	711100	Supplies-General	(266.72)	2,957.75	2,957.75
1DZMMA	PI Mary Martin	711200	Research Supplies	493.36	0.00	0.00
1DZMMA	PI Mary Martin	713000	Printing & Copying-General	20.00	0.00	0.00
1DZMMA	PI Mary Martin	714000	Postage-General	1.23	23.15	23.15
1DZMMA	PI Mary Martin	714030	Postage-Express Mail	41.32	267.23	267.23
1DZMMA	PI Mary Martin	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZMMA	PI Mary Martin	718000	Telecom-General	0.00	0.00	0.00
1DZMMA	PI Mary Martin	718016	Telecom-Usage (Tolls)	12.64	20.87	20.87
1DZMMA	PI Mary Martin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZMMA	PI Mary Martin	719100	Membership Dues & Fees	120.00	105.00	105.00
1DZMMB	PI Mark McConnell	615F10	PAT	1,267.34	308.85	308.85
1DZMMB	PI Mark McConnell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	61SNSH	Student Labor	0.00	128.00	128.00
1DZMMB	PI Mark McConnell	65YF10	Full Fringe Benefit Distr Expe	544.95	127.24	127.24
1DZMMB	PI Mark McConnell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	710100	Out-of-State Travel	1,239.80	2,801.84	2,801.84

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZMMB	PI Mark McConnell	710200	Foreign Travel	0.00	53.23	53.23
1DZMMB	PI Mark McConnell	710300	Conference Registration Fees	25.00	0.00	0.00
1DZMMB	PI Mark McConnell	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	711100	Supplies-General	12,425.19	13,148.28	13,148.28
1DZMMB	PI Mark McConnell	711162	Supplies-Office Supplies	375.46	330.58	330.58
1DZMMB	PI Mark McConnell	711200	Research Supplies	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	713000	Printing & Copying-General	457.35	239.62	239.62
1DZMMB	PI Mark McConnell	714000	Postage-General	15.02	12.94	12.94
1DZMMB	PI Mark McConnell	714010	Postage-Off Campus Mail Services	0.00	96.18	96.18
1DZMMB	PI Mark McConnell	716000	Maintenance & Repairs-General	0.00	122.50	122.50
1DZMMB	PI Mark McConnell	716063	Maint & Repairs-Computer Hardware	0.00	26.50	26.50
1DZMMB	PI Mark McConnell	718000	Telecom-General	72.30	49.56	49.56
1DZMMB	PI Mark McConnell	719000	Business Meals-Meetings-Non Travel	0.00	221.16	221.16
1DZMMB	PI Mark McConnell	719100	Membership Dues & Fees	767.00	772.95	772.95
1DZMMB	PI Mark McConnell	71CZ70	Moving Expenses	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	740000	Cap Equipment	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	615F10	PAT	0.00	14,527.94	14,527.94
1DZMMC	PI Mark McConnell	61SNSH	Student Labor	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	65YF10	Full Fringe Benefit Distr Expe	0.00	5,985.50	5,985.50
1DZMMC	PI Mark McConnell	711100	Supplies-General	10.67	0.00	0.00
1DZMMC	PI Mark McConnell	711200	Research Supplies	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	611F10	Faculty TT/NTT (Non Union)	0.00	6,337.18	6,337.18
1DZMPA	PI Mike Prentice	65YF10	Full Fringe Benefit Distr Expe	0.00	2,610.93	2,610.93
1DZMPA	PI Mike Prentice	711100	Supplies-General	2,263.00	149.26	149.26
1DZMPA	PI Mike Prentice	711200	Research Supplies	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	717200	Other Professional Services-General	0.00	1,714.85	1,714.85
1DZMPA	PI Mike Prentice	718000	Telecom-General	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	710100	Out-of-State Travel	0.00	25.00	25.00
1DZMTA	PI Mark Twickler	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	711100	Supplies-General	885.09	1,481.65	1,481.65
1DZMTA	PI Mark Twickler	711200	Research Supplies	581.33	0.00	0.00
1DZMTA	PI Mark Twickler	713000	Printing & Copying-General	0.00	31.00	31.00
1DZMTA	PI Mark Twickler	714010	Postage-Off Campus Mail Services	0.00	23.24	23.24
1DZMTA	PI Mark Twickler	717200	Other Professional Services-General	83.50	38.50	38.50
1DZMTA	PI Mark Twickler	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	719100	Membership Dues & Fees	154.34	185.73	185.73
1DZNMA	PI Nelson Maynard	611F15	Fac Tenure Track AAUP (UNH)	902.49	0.00	0.00
1DZNMA	PI Nelson Maynard	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZNMA	PI Nelson Maynard	65YF10	Full Fringe Benefit Distr Expe	388.07	0.00	0.00
1DZNMA	PI Nelson Maynard	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZNMA	PI Nelson Maynard	710000	In-State Travel	78.40	0.00	0.00
1DZNMA	PI Nelson Maynard	711100	Supplies-General	159.95	0.00	0.00
1DZNMA	PI Nelson Maynard	713010	Printing & Copying-Publications	166.00	0.00	0.00
1DZNMA	PI Nelson Maynard	718000	Telecom-General	25.00	0.00	0.00
1DZPCA	PI Patrick Crill	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	61CPHO	[NSH] Non-Status - Overtime	66.50	18.13	18.13
1DZPCA	PI Patrick Crill	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(573.25)	5,721.24	5,721.24
1DZPCA	PI Patrick Crill	61SNSH	Student Labor	1,343.00	0.00	0.00
1DZPCA	PI Patrick Crill	61SNWS	College Work Study	(491.57)	491.57	491.57
1DZPCA	PI Patrick Crill	65YP10	Nonstatus Benefit Distr (Fica)	(42.56)	482.10	482.10
1DZPCA	PI Patrick Crill	710000	In-State Travel	283.37	53.40	53.40
1DZPCA	PI Patrick Crill	710100	Out-of-State Travel	329.32	820.24	820.24
1DZPCA	PI Patrick Crill	710200	Foreign Travel	436.59	0.00	0.00
1DZPCA	PI Patrick Crill	710300	Conference Registration Fees	325.00	840.00	840.00
1DZPCA	PI Patrick Crill	710400	Student or Non-Emp Travel	1,513.11	4,690.42	4,690.42
1DZPCA	PI Patrick Crill	711100	Supplies-General	(626.78)	11,208.76	11,208.76
1DZPCA	PI Patrick Crill	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	711200	Research Supplies	895.72	5,672.67	5,672.67
1DZPCA	PI Patrick Crill	713000	Printing & Copying-General	0.00	484.72	484.72
1DZPCA	PI Patrick Crill	714000	Postage-General	0.00	0.37	0.37
1DZPCA	PI Patrick Crill	714010	Postage-Off Campus Mail Services	0.00	131.35	131.35
1DZPCA	PI Patrick Crill	714030	Postage-Express Mail	135.92	33.14	33.14
1DZPCA	PI Patrick Crill	716000	Maintenance & Repairs-General	0.00	111.75	111.75
1DZPCA	PI Patrick Crill	717200	Other Professional Services-General	17.25	0.00	0.00
1DZPCA	PI Patrick Crill	718000	Telecom-General	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	718016	Telecom-Usage (Tolls)	47.04	47.03	47.03
1DZPCA	PI Patrick Crill	719000	Business Meals-Meetings-Non Travel	0.00	109.86	109.86
1DZPCA	PI Patrick Crill	719100	Membership Dues & Fees	510.00	481.50	481.50
1DZPCA	PI Patrick Crill	740000	Cap Equipment	0.00	0.00	0.00
1DZPDA	PI Phil Dunphy	711100	Supplies-General	0.00	0.00	0.00
1DZPDA	PI Phil Dunphy	711162	Supplies-Office Supplies	0.00	85.25	85.25
1DZPDA	PI Phil Dunphy	711200	Research Supplies	0.00	0.00	0.00
1DZPDA	PI Phil Dunphy	713000	Printing & Copying-General	27.12	37.35	37.35
1DZPHA	PI Pinggue He	710000	In-State Travel	25.23	0.00	0.00
1DZPHA	PI Pinggue He	710100	Out-of-State Travel	216.12	0.00	0.00
1DZPHA	PI Pinggue He	710200	Foreign Travel	456.22	0.00	0.00
1DZPHA	PI Pinggue He	710300	Conference Registration Fees	(325.00)	325.00	325.00
1DZPHA	PI Pinggue He	711100	Supplies-General	0.00	0.00	0.00
1DZPHA	PI Pinggue He	7112	Research Supplies	0.00	0.00	0.00
1DZPHA	PI Pinggue He	711200	Research Supplies	9.95	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZPHA	PI Pinggue He	714010	Postage-Off Campus Mail Services	36.43	78.37	78.37
1DZPHA	PI Pinggue He	719000	Business Meals-Meetings-Non Travel	148.93	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	710100	Out-of-State Travel	(4.34)	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	710200	Foreign Travel	0.00	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	711100	Supplies-General	0.00	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	711162	Supplies-Office Supplies	9.27	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	718000	Telecom-General	5.46	0.00	0.00
1DZRAA	PI Roger Arnoldy	615F10	PAT	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	61SNSH	Student Labor	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	710300	Conference Registration Fees	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	711100	Supplies-General	1,251.70	3,319.85	3,319.85
1DZRAA	PI Roger Arnoldy	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	711200	Research Supplies	0.00	59.90	59.90
1DZRAA	PI Roger Arnoldy	713000	Printing & Copying-General	21.12	1.95	1.95
1DZRAA	PI Roger Arnoldy	713010	Printing & Copying-Publications	539.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	714000	Postage-General	0.39	0.76	0.76
1DZRAA	PI Roger Arnoldy	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	716110	Rentals-Copier	0.00	39.00	39.00
1DZRAA	PI Roger Arnoldy	718000	Telecom-General	0.00	11.88	11.88
1DZRAA	PI Roger Arnoldy	719100	Membership Dues & Fees	20.00	(20.00)	(20.00)
1DZRGA	PI Robert Griffin	710100	Out-of-State Travel	974.20	1,823.77	1,823.77
1DZRGA	PI Robert Griffin	710200	Foreign Travel	1,118.43	1,080.59	1,080.59
1DZRGA	PI Robert Griffin	710300	Conference Registration Fees	195.00	1,592.00	1,592.00
1DZRGA	PI Robert Griffin	710400	Student or Non-Emp Travel	663.87	0.00	0.00
1DZRGA	PI Robert Griffin	711100	Supplies-General	7,658.25	1,474.41	1,474.41
1DZRGA	PI Robert Griffin	711200	Research Supplies	0.00	72.43	72.43
1DZRGA	PI Robert Griffin	713000	Printing & Copying-General	1,306.38	35.00	35.00
1DZRGA	PI Robert Griffin	714010	Postage-Off Campus Mail Services	307.41	102.15	102.15
1DZRGA	PI Robert Griffin	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZRGA	PI Robert Griffin	717200	Other Professional Services-General	40.00	121.00	121.00
1DZRGA	PI Robert Griffin	718000	Telecom-General	0.00	0.00	0.00
1DZRGA	PI Robert Griffin	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
1DZRGA	PI Robert Griffin	718016	Telecom-Usage (Tolls)	12.72	4.72	4.72
1DZRGA	PI Robert Griffin	719000	Business Meals-Meetings-Non Travel	36.57	0.00	0.00
1DZRGA	PI Robert Griffin	719100	Membership Dues & Fees	197.00	502.00	502.00
1DZRGM	RARGOM	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	3,000.00	3,000.00
1DZRGM	RARGOM	615F10	PAT	7,712.28	4,127.76	4,127.76
1DZRGM	RARGOM	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	840.00	670.00	670.00
1DZRGM	RARGOM	65YF10	Full Fringe Benefit Distr Expe	3,316.26	1,700.67	1,700.67
1DZRGM	RARGOM	65YP10	Nonstatus Benefit Distr (Fica)	70.56	56.28	56.28
1DZRGM	RARGOM	710000	In-State Travel	0.00	48.60	48.60
1DZRGM	RARGOM	710100	Out-of-State Travel	35.60	0.00	0.00
1DZRGM	RARGOM	710300	Conference Registration Fees	808.37	0.00	0.00
1DZRGM	RARGOM	710305	Registration Fees-Other	0.00	0.00	0.00
1DZRGM	RARGOM	710400	Student or Non-Emp Travel	750.00	790.20	790.20
1DZRGM	RARGOM	711100	Supplies-General	19,357.64	(6,165.00)	(6,165.00)
1DZRGM	RARGOM	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DZRGM	RARGOM	711180	Supplies Special Events	0.00	0.00	0.00
1DZRGM	RARGOM	7112	Research Supplies	0.00	0.00	0.00
1DZRGM	RARGOM	711200	Research Supplies	15.74	262.95	262.95
1DZRGM	RARGOM	713000	Printing & Copying-General	0.00	0.00	0.00
1DZRGM	RARGOM	714000	Postage-General	0.39	3.79	3.79
1DZRGM	RARGOM	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DZRGM	RARGOM	714010	Postage-Off Campus Mail Services	0.00	11.25	11.25
1DZRGM	RARGOM	716063	Maint & Repairs-Computer Hardware	2,874.75	0.00	0.00
1DZRGM	RARGOM	717106	Finl Services-Epayment CC fees	25.35	(21.71)	(21.71)
1DZRGM	RARGOM	717108	Finl Services-Epayment trx fees	0.00	(0.03)	(0.03)
1DZRGM	RARGOM	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1DZRGM	RARGOM	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1DZRGM	RARGOM	718000	Telecom-General	0.00	0.00	0.00
1DZRGM	RARGOM	718016	Telecom-Usage (Tolls)	25.84	27.03	27.03
1DZRGM	RARGOM	719000	Business Meals-Meetings-Non Travel	(434.17)	304.98	304.98
1DZRGM	RARGOM	719100	Membership Dues & Fees	99.00	(2,000.00)	(2,000.00)
1DZRLA	PI Richard Lammers	711100	Supplies-General	52.99	91.48	91.48
1DZRLA	PI Richard Lammers	711108	Supplies-Subscription,Newspaper,Mag	109.50	0.00	0.00
1DZRLA	PI Richard Lammers	714000	Postage-General	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	718000	Telecom-General	0.00	0.00	0.00
1DZRMA	PI Richard Miller	61SNSH	Student Labor	144.00	0.00	0.00
1DZRMA	PI Richard Miller	710100	Out-of-State Travel	0.00	0.00	0.00
1DZRMA	PI Richard Miller	711100	Supplies-General	2,914.06	0.00	0.00
1DZRTB	PI Roy Torbert	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	615F10	PAT	5,115.93	1,893.77	1,893.77
1DZRTB	PI Roy Torbert	61CPBN	Bonus & Recruitment	2,675.00	0.00	0.00
1DZRTB	PI Roy Torbert	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	61SNHO	Student Labor - Overtime	15.00	0.00	0.00
1DZRTB	PI Roy Torbert	61SNSH	Student Labor	4,159.50	3,138.25	3,138.25
1DZRTB	PI Roy Torbert	61SNWS	College Work Study	108.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZRTB	PI Roy Torbert	65YF10	Full Fringe Benefit Distr Expe	2,199.86	780.23	780.23
1DZRTB	PI Roy Torbert	65YP10	Nonstatus Benefit Distr (Fica)	224.70	0.00	0.00
1DZRTB	PI Roy Torbert	710000	In-State Travel	33.95	190.08	190.08
1DZRTB	PI Roy Torbert	710100	Out-of-State Travel	2,091.51	1,106.43	1,106.43
1DZRTB	PI Roy Torbert	710200	Foreign Travel	38.39	455.36	455.36
1DZRTB	PI Roy Torbert	710300	Conference Registration Fees	0.00	613.75	613.75
1DZRTB	PI Roy Torbert	710305	Registration Fees-Other	1,065.00	0.00	0.00
1DZRTB	PI Roy Torbert	710400	Student or Non-Emp Travel	2,735.64	477.85	477.85
1DZRTB	PI Roy Torbert	711100	Supplies-General	3,298.84	3,825.69	3,825.69
1DZRTB	PI Roy Torbert	711162	Supplies-Office Supplies	684.36	1,648.72	1,648.72
1DZRTB	PI Roy Torbert	711172	Program Supplies	0.00	44.59	44.59
1DZRTB	PI Roy Torbert	711200	Research Supplies	0.00	856.40	856.40
1DZRTB	PI Roy Torbert	713000	Printing & Copying-General	142.60	116.58	116.58
1DZRTB	PI Roy Torbert	713010	Printing & Copying-Publications	408.00	0.00	0.00
1DZRTB	PI Roy Torbert	714000	Postage-General	10.62	10.07	10.07
1DZRTB	PI Roy Torbert	714010	Postage-Off Campus Mail Services	460.10	111.12	111.12
1DZRTB	PI Roy Torbert	716000	Maintenance & Repairs-General	0.00	14.84	14.84
1DZRTB	PI Roy Torbert	716063	Maint & Repairs-Computer Hardware	588.12	234.42	234.42
1DZRTB	PI Roy Torbert	716110	Rentals-Copier	320.32	292.97	292.97
1DZRTB	PI Roy Torbert	717200	Other Professional Services-General	375.26	0.00	0.00
1DZRTB	PI Roy Torbert	718000	Telecom-General	108.88	94.03	94.03
1DZRTB	PI Roy Torbert	718002	Telecom-Fixed (Basic Phone Service)	773.99	659.89	659.89
1DZRTB	PI Roy Torbert	718014	Telecom-Telephone Equipment	52.41	199.96	199.96
1DZRTB	PI Roy Torbert	718016	Telecom-Usage (Tolls)	29.21	12.87	12.87
1DZRTB	PI Roy Torbert	719000	Business Meals-Meetings-Non Travel	125.42	1,421.76	1,421.76
1DZRTB	PI Roy Torbert	719100	Membership Dues & Fees	210.00	20.00	20.00
1DZRTB	PI Roy Torbert	719200	Employee Recruiting-General	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	71CZ70	Moving Expenses	0.00	710.56	710.56
1DZRTC	PI Robert Talbot Climate Change	61CPBN	Bonus & Recruitment	0.00	2,520.00	2,520.00
1DZRTC	PI Robert Talbot Climate Change	65YP10	Nonstatus Benefit Distr (Fica)	0.00	211.68	211.68
1DZRTC	PI Robert Talbot Climate Change	710000	In-State Travel	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	710100	Out-of-State Travel	1,186.45	1,454.20	1,454.20
1DZRTC	PI Robert Talbot Climate Change	710200	Foreign Travel	0.00	17.07	17.07
1DZRTC	PI Robert Talbot Climate Change	710400	Student or Non-Emp Travel	0.00	70.11	70.11
1DZRTC	PI Robert Talbot Climate Change	711100	Supplies-General	162.51	143.43	143.43
1DZRTC	PI Robert Talbot Climate Change	711108	Supplies-Subscription,Newspaper,Mag	199.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	711200	Research Supplies	131.13	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	713000	Printing & Copying-General	0.00	522.79	522.79
1DZRTC	PI Robert Talbot Climate Change	714000	Postage-General	2.46	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	714010	Postage-Off Campus Mail Services	24.07	35.30	35.30
1DZRTC	PI Robert Talbot Climate Change	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	717200	Other Professional Services-General	437.00	372.00	372.00
1DZRTC	PI Robert Talbot Climate Change	718000	Telecom-General	1,852.09	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	719000	Business Meals-Meetings-Non Travel	0.00	4,783.08	4,783.08
1DZRTC	PI Robert Talbot Climate Change	719100	Membership Dues & Fees	50.00	(142.00)	(142.00)
1DZRTC	PI Robert Talbot Climate Change	740000	Cap Equipment	2,578.99	0.00	0.00
1DZRVA	PI Ruth Varner	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	710300	Conference Registration Fees	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	711100	Supplies-General	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	711200	Research Supplies	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	714030	Postage-Express Mail	0.00	0.00	0.00
1DZRVA	PI Ruth Varner	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	61CPHO	[NSH] Non-Status - Overtime	0.00	15.00	15.00
1DZRVB	PI Ruth Varner	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	297.50	72.00	72.00
1DZRVB	PI Ruth Varner	61CPSU	[Nse] Supplemental	0.00	450.00	450.00
1DZRVB	PI Ruth Varner	61SNWS	College Work Study	0.00	34.88	34.88
1DZRVB	PI Ruth Varner	65YP10	Nonstatus Benefit Distr (Fica)	24.99	45.11	45.11
1DZRVB	PI Ruth Varner	710000	In-State Travel	40.05	0.00	0.00
1DZRVB	PI Ruth Varner	710100	Out-of-State Travel	493.73	169.96	169.96
1DZRVB	PI Ruth Varner	710400	Student or Non-Emp Travel	225.18	679.84	679.84
1DZRVB	PI Ruth Varner	711100	Supplies-General	771.12	1,496.73	1,496.73
1DZRVB	PI Ruth Varner	7112	Research Supplies	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	713000	Printing & Copying-General	35.00	0.00	0.00
1DZRVB	PI Ruth Varner	714010	Postage-Off Campus Mail Services	113.97	33.16	33.16
1DZRVB	PI Ruth Varner	717200	Other Professional Services-General	79.00	11.00	11.00
1DZRVB	PI Ruth Varner	719000	Business Meals-Meetings-Non Travel	521.51	445.34	445.34
1DZRVB	PI Ruth Varner	719100	Membership Dues & Fees	130.00	20.00	20.00
1DZSFA	PI Steve Frolking	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	710200	Foreign Travel	0.00	799.67	799.67
1DZSFA	PI Steve Frolking	710300	Conference Registration Fees	50.00	50.00	50.00
1DZSFA	PI Steve Frolking	711100	Supplies-General	600.41	451.23	451.23
1DZSFA	PI Steve Frolking	711200	Research Supplies	133.20	0.00	0.00
1DZSFA	PI Steve Frolking	713000	Printing & Copying-General	92.45	0.00	0.00
1DZSFA	PI Steve Frolking	714000	Postage-General	26.63	48.49	48.49
1DZSFA	PI Steve Frolking	714030	Postage-Express Mail	0.00	39.50	39.50
1DZSFA	PI Steve Frolking	716100	Rentals & Leases-General	58.33	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1DZSFA	PI Steve Frolking	717200	Other Professional Services-General	137.50	0.00	0.00
1DZSFA	PI Steve Frolking	718000	Telecom-General	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	718016	Telecom-Usage (Tolls)	17.10	25.98	25.98
1DZSFA	PI Steve Frolking	719000	Business Meals-Meetings-Non Travel	18.95	0.00	0.00
1DZSFA	PI Steve Frolking	719100	Membership Dues & Fees	162.00	133.00	133.00
1DZSOA	PI Scott Olinger	710100	Out-of-State Travel	0.00	370.78	370.78
1DZSOA	PI Scott Olinger	710200	Foreign Travel	1,008.79	710.57	710.57
1DZSOA	PI Scott Olinger	711100	Supplies-General	25.95	0.00	0.00
1DZSOA	PI Scott Olinger	711200	Research Supplies	41.90	0.00	0.00
1DZSOA	PI Scott Olinger	713000	Printing & Copying-General	289.25	93.12	93.12
1DZSOA	PI Scott Olinger	714000	Postage-General	49.90	35.48	35.48
1DZSOA	PI Scott Olinger	714030	Postage-Express Mail	0.00	106.03	106.03
1DZSOA	PI Scott Olinger	716000	Maintenance & Repairs-General	806.01	0.00	0.00
1DZSOA	PI Scott Olinger	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	718000	Telecom-General	0.00	(55.00)	(55.00)
1DZSOA	PI Scott Olinger	718014	Telecom-Telephone Equipment	0.00	55.00	55.00
1DZSOA	PI Scott Olinger	718016	Telecom-Usage (Tolls)	7.84	6.88	6.88
1DZSOA	PI Scott Olinger	719000	Business Meals-Meetings-Non Travel	149.12	148.99	148.99
1DZSOA	PI Scott Olinger	719100	Membership Dues & Fees	20.00	43.00	43.00
1DZSOA	PI Scott Olinger	740000	Cap Equipment	2,000.00	0.00	0.00
1DZTHA	PI Troy Hartley	711100	Supplies-General	0.00	0.00	0.00
1DZTHA	PI Troy Hartley	711200	Research Supplies	247.41	0.00	0.00
1DZTHA	PI Troy Hartley	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	710100	Out-of-State Travel	0.00	1,637.26	1,637.26
1DZTLB	PI Ted Loder OPAL	710300	Conference Registration Fees	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	711100	Supplies-General	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	7112	Research Supplies	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	711200	Research Supplies	242.88	0.00	0.00
1DZTLB	PI Ted Loder OPAL	713000	Printing & Copying-General	0.00	871.44	871.44
1DZTLB	PI Ted Loder OPAL	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	716000	Maintenance & Repairs-General	0.00	414.00	414.00
1DZTVA	PI Thomas Vestrand	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	710100	Out-of-State Travel	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	710200	Foreign Travel	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	710300	Conference Registration Fees	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	711100	Supplies-General	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	711200	Research Supplies	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	714000	Postage-General	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	718000	Telecom-General	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	615F10	PAT	626.42	1,936.91	1,936.91
1DZVJA	PI Vania Jordanova	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	61SNSH	Student Labor	160.00	414.00	414.00
1DZVJA	PI Vania Jordanova	61SNWS	College Work Study	60.00	0.00	0.00
1DZVJA	PI Vania Jordanova	65YF10	Full Fringe Benefit Distr Expe	269.36	798.02	798.02
1DZVJA	PI Vania Jordanova	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	710300	Conference Registration Fees	30.00	0.00	0.00
1DZVJA	PI Vania Jordanova	711100	Supplies-General	94.99	2,511.76	2,511.76
1DZVJA	PI Vania Jordanova	711162	Supplies-Office Supplies	0.00	48.65	48.65
1DZVJA	PI Vania Jordanova	711200	Research Supplies	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	713000	Printing & Copying-General	0.00	63.90	63.90
1DZVJA	PI Vania Jordanova	714000	Postage-General	1.41	5.00	5.00
1DZVJA	PI Vania Jordanova	714010	Postage-Off Campus Mail Services	0.00	1,199.37	1,199.37
1DZVJA	PI Vania Jordanova	716000	Maintenance & Repairs-General	0.00	39.00	39.00
1DZVJA	PI Vania Jordanova	716063	Maint & Repairs-Computer Hardware	1.15	90.54	90.54
1DZVJA	PI Vania Jordanova	716110	Rentals-Copier	0.00	181.98	181.98
1DZVJA	PI Vania Jordanova	718000	Telecom-General	0.00	5.40	5.40
1DZXXA	PI Xiangming Xiao	710000	In-State Travel	0.00	14.58	14.58
1DZXXA	PI Xiangming Xiao	710100	Out-of-State Travel	0.00	1,530.71	1,530.71
1DZXXA	PI Xiangming Xiao	710200	Foreign Travel	0.00	87.14	87.14
1DZXXA	PI Xiangming Xiao	710300	Conference Registration Fees	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	711100	Supplies-General	1,015.00	426.75	426.75
1DZXXA	PI Xiangming Xiao	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	713000	Printing & Copying-General	31.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	714000	Postage-General	9.00	1.85	1.85
1DZXXA	PI Xiangming Xiao	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	714030	Postage-Express Mail	141.73	159.65	159.65
1DZXXA	PI Xiangming Xiao	716100	Rentals & Leases-General	58.34	0.00	0.00
1DZXXA	PI Xiangming Xiao	718000	Telecom-General	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	719000	Business Meals-Meetings-Non Travel	0.00	267.36	267.36
1DZXXA	PI Xiangming Xiao	719100	Membership Dues & Fees	20.00	95.00	95.00
1DZXXA	PI Xiangming Xiao	740000	Cap Equipment	0.00	250.00	250.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(12,121.79)	0.00	0.00
1GA016	Arthur K Withcomb Profess	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,645.03	4,645.03

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GA016	Arthur K Withcomb Profess	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	613N50	Graduate - Stipend Only	3,960.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	61SNHO	Student Labor - Overtime	10.13	0.00	0.00
1GA016	Arthur K Withcomb Profess	61SNSH	Student Labor	1,361.25	0.00	0.00
1GA016	Arthur K Withcomb Profess	65YP10	Nonstatus Benefit Distr (Fica)	0.00	390.18	390.18
1GA016	Arthur K Withcomb Profess	710100	Out-of-State Travel	0.00	1,573.16	1,573.16
1GA016	Arthur K Withcomb Profess	710300	Conference Registration Fees	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	711154	Supplies-Computer Peripherals	0.00	1,777.30	1,777.30
1GA016	Arthur K Withcomb Profess	713000	Printing & Copying-General	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	717200	Other Professional Services-General	0.00	0.00	0.00
1GA021	O'neal Professorship	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA021	O'neal Professorship	611PST	[NSE] Summer Salary AY Fac-Teaching	9,806.22	4,612.55	4,612.55
1GA021	O'neal Professorship	613N10	Graduate Assistant	0.00	220.00	220.00
1GA021	O'neal Professorship	61CPEX	[NSE] Non-Status Salary (Exempt)	1,845.00	0.00	0.00
1GA021	O'neal Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA021	O'neal Professorship	65YP10	Nonstatus Benefit Distr (Fica)	978.70	387.45	387.45
1GA021	O'neal Professorship	710100	Out-of-State Travel	747.50	369.37	369.37
1GA021	O'neal Professorship	710200	Foreign Travel	0.00	1,812.71	1,812.71
1GA021	O'neal Professorship	710300	Conference Registration Fees	0.00	0.00	0.00
1GA021	O'neal Professorship	711100	Supplies-General	1,078.61	2,924.33	2,924.33
1GA021	O'neal Professorship	711108	Supplies-Subscription,Newspaper,Mag	0.00	944.29	944.29
1GA021	O'neal Professorship	711154	Supplies-Computer Peripherals	304.90	2,059.95	2,059.95
1GA021	O'neal Professorship	713000	Printing & Copying-General	0.00	0.00	0.00
1GA021	O'neal Professorship	717200	Other Professional Services-General	0.00	132.72	132.72
1GA021	O'neal Professorship	718000	Telecom-General	447.58	0.00	0.00
1GA021	O'neal Professorship	719100	Membership Dues & Fees	0.00	194.00	194.00
1GA024	Class of 40 Professorship	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,605.00	4,605.00
1GA024	Class of 40 Professorship	611PSM	Summer Salaries Faculty Adjunct	0.00	1,033.35	1,033.35
1GA024	Class of 40 Professorship	611PST	[NSE] Summer Salary AY Fac-Teaching	10,610.95	6,175.50	6,175.50
1GA024	Class of 40 Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	1,897.20	1,897.20
1GA024	Class of 40 Professorship	65YP10	Nonstatus Benefit Distr (Fica)	891.30	605.53	605.53
1GA024	Class of 40 Professorship	710100	Out-of-State Travel	0.00	967.27	967.27
1GA024	Class of 40 Professorship	710200	Foreign Travel	0.00	0.00	0.00
1GA024	Class of 40 Professorship	710300	Conference Registration Fees	0.00	104.00	104.00
1GA024	Class of 40 Professorship	711100	Supplies-General	0.00	0.00	0.00
1GA024	Class of 40 Professorship	711154	Supplies-Computer Peripherals	0.00	795.64	795.64
1GA030	Class of 1944 Professorship	611PST	[NSE] Summer Salary AY Fac-Teaching	7,708.80	0.00	0.00
1GA030	Class of 1944 Professorship	613N50	Graduate - Stipend Only	0.00	1,500.00	1,500.00
1GA030	Class of 1944 Professorship	613N80	Grad Intern/Trainee	0.00	3,000.02	3,000.02
1GA030	Class of 1944 Professorship	65YP10	Nonstatus Benefit Distr (Fica)	647.55	0.00	0.00
1GA030	Class of 1944 Professorship	710300	Conference Registration Fees	0.00	213.65	213.65
1GA030	Class of 1944 Professorship	711200	Research Supplies	0.00	1,143.66	1,143.66
1GA031	Class of 1938 Professorship	611PST	[NSE] Summer Salary AY Fac-Teaching	6,457.57	0.00	0.00
1GA031	Class of 1938 Professorship	65YP10	Nonstatus Benefit Distr (Fica)	542.43	0.00	0.00
1GA035	Internal Research Opportunity	710400	Student or Non-Emp Travel	335.20	0.00	0.00
1GA035	Internal Research Opportunity	717200	Other Professional Services-General	0.00	0.00	0.00
1GA035	Internal Research Opportunity	722210	Participant Sup-Other	73.00	2,333.00	2,333.00
1GA039	Hayes Professorship	611F15	Fac Tenure Track AAUP (UNH)	4,549.00	4,607.40	4,607.40
1GA039	Hayes Professorship	611PST	[NSE] Summer Salary AY Fac-Teaching	12,691.97	28,604.55	28,604.55
1GA039	Hayes Professorship	613N10	Graduate Assistant	14,750.19	0.00	0.00
1GA039	Hayes Professorship	613N30	Graduate Research Assistant	0.00	14,200.10	14,200.10
1GA039	Hayes Professorship	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1GA039	Hayes Professorship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GA039	Hayes Professorship	61SNHO	Student Labor - Overtime	0.00	8.30	8.30
1GA039	Hayes Professorship	61SNSH	Student Labor	0.00	2,333.40	2,333.40
1GA039	Hayes Professorship	65YF10	Full Fringe Benefit Distr Expe	1,956.00	1,898.30	1,898.30
1GA039	Hayes Professorship	65YP10	Nonstatus Benefit Distr (Fica)	1,066.13	2,402.78	2,402.78
1GA039	Hayes Professorship	710000	In-State Travel	0.00	131.13	131.13
1GA039	Hayes Professorship	710100	Out-of-State Travel	565.96	2,302.09	2,302.09
1GA039	Hayes Professorship	710200	Foreign Travel	0.00	1,514.23	1,514.23
1GA039	Hayes Professorship	710300	Conference Registration Fees	399.00	424.16	424.16
1GA039	Hayes Professorship	711100	Supplies-General	850.96	899.58	899.58
1GA039	Hayes Professorship	711108	Supplies-Subscription,Newspaper,Mag	15.00	0.00	0.00
1GA039	Hayes Professorship	711154	Supplies-Computer Peripherals	1,915.90	54.95	54.95
1GA039	Hayes Professorship	713000	Printing & Copying-General	77.08	205.16	205.16
1GA039	Hayes Professorship	714000	Postage-General	0.00	0.00	0.00
1GA039	Hayes Professorship	714010	Postage-Off Campus Mail Services	76.05	41.70	41.70
1GA039	Hayes Professorship	717200	Other Professional Services-General	0.00	0.00	0.00
1GA039	Hayes Professorship	719000	Business Meals-Meetings-Non Travel	32.60	59.76	59.76
1GA039	Hayes Professorship	719005	Business Meals-Group or Class Meals	0.00	146.25	146.25
1GA039	Hayes Professorship	719100	Membership Dues & Fees	396.00	478.00	478.00
1GA045	UNH Parents Assn UROP Endowmen	722210	Participant Sup-Other	2,000.00	1,977.00	1,977.00
1GA046	Class 0f 57 CIE Endowment	710100	Out-of-State Travel	0.00	44.92	44.92
1GA046	Class 0f 57 CIE Endowment	710200	Foreign Travel	0.00	300.00	300.00
1GA046	Class 0f 57 CIE Endowment	719000	Business Meals-Meetings-Non Travel	527.40	1,338.58	1,338.58
1GA065	Karen Harrower Undergrad Rsrch	710400	Student or Non-Emp Travel	0.00	45.76	45.76
1GA065	Karen Harrower Undergrad Rsrch	711100	Supplies-General	0.00	149.17	149.17
1GA065	Karen Harrower Undergrad Rsrch	711200	Research Supplies	0.00	148.32	148.32
1GA065	Karen Harrower Undergrad Rsrch	722210	Participant Sup-Other	1,000.00	352.00	352.00
1GA066	Paul International Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GA066	Paul International Research	722210	Participant Sup-Other	1,876.00	829.00	829.00
1GA067	Endow for Internatl Studies	710400	Student or Non-Emp Travel	0.00	1,000.00	1,000.00
1GA067	Endow for Internatl Studies	722210	Participant Sup-Other	0.00	180.00	180.00
1GA076	Noonan International Research Fund	710400	Student or Non-Emp Travel	618.92	2,091.00	2,091.00
1GA076	Noonan International Research Fund	722210	Participant Sup-Other	13,909.00	13,425.00	13,425.00
1GA081	Rand Undergraduate Research Fund	722210	Participant Sup-Other	1,908.00	1,398.00	1,398.00
1GA082	INTERHOSTEL	71C100	Advertising (Non-Employment)	0.00	2,430.23	2,430.23
1GA087	UROP (Cogswell) Endowment p/o Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GA087	UROP (Cogswell) Endowment p/o Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GA087	UROP (Cogswell) Endowment p/o Fund	711100	Supplies-General	0.00	0.00	0.00
1GA087	UROP (Cogswell) Endowment p/o Fund	722210	Participant Sup-Other	20,800.00	15,000.00	15,000.00
1GA093	Hamel Center for Undergraduate Rese	613N60	Graduate - PT Lecturer	0.00	6,599.97	6,599.97
1GA093	Hamel Center for Undergraduate Rese	615F10	PAT	20,540.20	16,697.73	16,697.73
1GA093	Hamel Center for Undergraduate Rese	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	2,000.00	2,000.00
1GA093	Hamel Center for Undergraduate Rese	61CPHO	[NSH] Non-Status - Overtime	9.45	87.75	87.75
1GA093	Hamel Center for Undergraduate Rese	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	27,572.49	32,584.00	32,584.00
1GA093	Hamel Center for Undergraduate Rese	65YF10	Full Fringe Benefit Distr Expe	8,832.31	6,879.63	6,879.63
1GA093	Hamel Center for Undergraduate Rese	65YP10	Nonstatus Benefit Distr (Fica)	2,484.87	2,912.43	2,912.43
1GA093	Hamel Center for Undergraduate Rese	710400	Student or Non-Emp Travel	6,578.58	5,495.01	5,495.01
1GA093	Hamel Center for Undergraduate Rese	711100	Supplies-General	5,513.66	343.22	343.22
1GA093	Hamel Center for Undergraduate Rese	713000	Printing & Copying-General	58.49	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	714005	Postage-Campus Mail Services	6.75	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	716060	Maint & Repairs-Computer Software	0.00	1,200.00	1,200.00
1GA093	Hamel Center for Undergraduate Rese	717200	Other Professional Services-General	1,800.00	4,343.00	4,343.00
1GA093	Hamel Center for Undergraduate Rese	719000	Business Meals-Meetings-Non Travel	25.02	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	722200	Participant Support	0.00	130.00	130.00
1GA093	Hamel Center for Undergraduate Rese	722210	Participant Sup-Other	146,191.01	134,845.00	134,845.00
1GB035	Ruth E Farrington Fund	611PFS	[NSE] Faculty Semester/Term	0.00	3,000.03	3,000.03
1GB035	Ruth E Farrington Fund	613N60	Graduate - PT Lecturer	0.00	500.00	500.00
1GB035	Ruth E Farrington Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	1,000.00	1,000.00
1GB035	Ruth E Farrington Fund	61SNSH	Student Labor	2,767.57	0.00	0.00
1GB035	Ruth E Farrington Fund	65YP10	Nonstatus Benefit Distr (Fica)	84.00	336.00	336.00
1GB035	Ruth E Farrington Fund	710000	In-State Travel	531.36	193.25	193.25
1GB035	Ruth E Farrington Fund	710100	Out-of-State Travel	1,628.79	1,767.64	1,767.64
1GB035	Ruth E Farrington Fund	710200	Foreign Travel	387.78	1,307.46	1,307.46
1GB035	Ruth E Farrington Fund	710300	Conference Registration Fees	265.00	994.00	994.00
1GB035	Ruth E Farrington Fund	710310	Workshop Registration Fees	423.00	0.00	0.00
1GB035	Ruth E Farrington Fund	710400	Student or Non-Emp Travel	4,732.75	5,693.87	5,693.87
1GB035	Ruth E Farrington Fund	710410	Student or Non-Emp Travel-Lodging	0.00	653.77	653.77
1GB035	Ruth E Farrington Fund	711100	Supplies-General	20,846.26	2,974.63	2,974.63
1GB035	Ruth E Farrington Fund	711152	Supplies-Awards & Displays	351.00	50.00	50.00
1GB035	Ruth E Farrington Fund	711180	Supplies Special Events	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	713005	Printing & Copying-Campus	1,889.51	0.00	0.00
1GB035	Ruth E Farrington Fund	714000	Postage-General	603.12	581.22	581.22
1GB035	Ruth E Farrington Fund	714020	Postage-Labeling	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	716000	Maintenance & Repairs-General	57.50	0.00	0.00
1GB035	Ruth E Farrington Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	187.57	0.00	0.00
1GB035	Ruth E Farrington Fund	716100	Rentals & Leases-General	678.46	579.76	579.76
1GB035	Ruth E Farrington Fund	716125	Rentals-Vehicles incl Marine	758.46	1,142.16	1,142.16
1GB035	Ruth E Farrington Fund	717210	Oth Prof Ser-Honoraria	0.00	700.00	700.00
1GB035	Ruth E Farrington Fund	719000	Business Meals-Meetings-Non Travel	504.59	1,157.60	1,157.60
1GB035	Ruth E Farrington Fund	719005	Business Meals-Group or Class Meals	4,874.04	4,475.76	4,475.76
1GB035	Ruth E Farrington Fund	719100	Membership Dues & Fees	120.00	0.00	0.00
1GB035	Ruth E Farrington Fund	719125	Licenses/Professional Fees	0.00	8.00	8.00
1GB035	Ruth E Farrington Fund	719Z00	Other Employee Support	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	71C110	Advertsing-Print	0.00	764.00	764.00
1GB035	Ruth E Farrington Fund	71CZ30	Other Exp-Program Advertising	100.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	613P90	Graduate Summer Appoint - Research	12,159.50	6,430.82	6,430.82
1GB037	Oliver J Hubbard Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	65YP10	Nonstatus Benefit Distr (Fica)	1,021.38	540.19	540.19
1GB037	Oliver J Hubbard Fund	710000	In-State Travel	0.00	51.70	51.70
1GB037	Oliver J Hubbard Fund	710100	Out-of-State Travel	6,398.63	7,504.75	7,504.75
1GB037	Oliver J Hubbard Fund	710200	Foreign Travel	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710300	Conference Registration Fees	705.00	593.07	593.07
1GB037	Oliver J Hubbard Fund	710400	Student or Non-Emp Travel	0.00	1,220.62	1,220.62
1GB037	Oliver J Hubbard Fund	710410	Student or Non-Emp Travel-Lodging	0.00	374.76	374.76
1GB037	Oliver J Hubbard Fund	711100	Supplies-General	7,353.22	2,301.43	2,301.43
1GB037	Oliver J Hubbard Fund	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	711172	Program Supplies	300.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	713000	Printing & Copying-General	147.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	714030	Postage-Express Mail	0.00	55.10	55.10
1GB037	Oliver J Hubbard Fund	716000	Maintenance & Repairs-General	446.25	0.00	0.00
1GB037	Oliver J Hubbard Fund	716100	Rentals & Leases-General	59.10	0.00	0.00
1GB037	Oliver J Hubbard Fund	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	717210	Oth Prof Ser-Honoraria	0.00	150.00	150.00
1GB037	Oliver J Hubbard Fund	717248	Oth Prof Ser-Speakers/Entertainment	0.00	500.00	500.00
1GB037	Oliver J Hubbard Fund	719000	Business Meals-Meetings-Non Travel	365.25	983.36	983.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GB037	Oliver J Hubbard Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	719100	Membership Dues & Fees	200.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	71C110	Advertsing-Print	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	722200	Participant Support	0.00	700.00	700.00
1GB037	Oliver J Hubbard Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	611F15	Fac Tenure Track AAUP (UNH)	110,010.03	80,637.37	80,637.37
1GB069	Hubbard Family Endw Chair	615F10	PAT	23,610.67	0.00	0.00
1GB069	Hubbard Family Endw Chair	617F10	Operating Staff	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YF10	Full Fringe Benefit Distr Expe	57,456.81	33,222.54	33,222.54
1GB069	Hubbard Family Endw Chair	718000	Telecom-General	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	61SNSH	Student Labor	0.00	600.00	600.00
1GB072	Zoology Dept Gifts	61SNWS	College Work Study	75.60	0.00	0.00
1GB072	Zoology Dept Gifts	710400	Student or Non-Emp Travel	18.30	1,336.15	1,336.15
1GB072	Zoology Dept Gifts	711100	Supplies-General	52.89	0.00	0.00
1GB072	Zoology Dept Gifts	714030	Postage-Express Mail	0.00	0.00	0.00
1GB075	Pfizer Undergrad Fellowship	711100	Supplies-General	0.00	700.26	700.26
1GB075	Pfizer Undergrad Fellowship	711200	Research Supplies	0.00	88.40	88.40
1GB075	Pfizer Undergrad Fellowship	722205	Participant Sup-Stipends	0.00	2,000.00	2,000.00
1GB091	DO Elinor Dodge Fund	711100	Supplies-General	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	2,000.12	0.00	0.00
1GB095	TSAS Ecological Garden	611PSO	Summer Salaries AY faculty - other	1,206.91	793.11	793.11
1GB095	TSAS Ecological Garden	61SNHO	Student Labor - Overtime	17.50	0.00	0.00
1GB095	TSAS Ecological Garden	61SNSH	Student Labor	882.50	132.50	132.50
1GB095	TSAS Ecological Garden	65YP10	Nonstatus Benefit Distr (Fica)	269.48	66.63	66.63
1GB095	TSAS Ecological Garden	711100	Supplies-General	103.53	0.00	0.00
1GB095	TSAS Ecological Garden	719100	Membership Dues & Fees	180.00	180.00	180.00
1GB097	Tuttle Enviromental Horticul	611Q90	Post Doc	25,213.94	27,623.21	27,623.21
1GB097	Tuttle Enviromental Horticul	616F10	Extension Educator	5,289.83	5,167.84	5,167.84
1GB097	Tuttle Enviromental Horticul	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	61CPHO	[NSH] Non-Status - Overtime	0.00	165.04	165.04
1GB097	Tuttle Enviromental Horticul	61CPHS	[NSH] Non-Status - Shift	4.01	5.20	5.20
1GB097	Tuttle Enviromental Horticul	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,968.00	25,406.25	25,406.25
1GB097	Tuttle Enviromental Horticul	61SNSH	Student Labor	265.50	0.00	0.00
1GB097	Tuttle Enviromental Horticul	65YF10	Full Fringe Benefit Distr Expe	8,729.31	9,200.83	9,200.83
1GB097	Tuttle Enviromental Horticul	65YP10	Nonstatus Benefit Distr (Fica)	921.64	2,148.44	2,148.44
1GB097	Tuttle Enviromental Horticul	710000	In-State Travel	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	710100	Out-of-State Travel	1,250.64	1,099.40	1,099.40
1GB097	Tuttle Enviromental Horticul	710300	Conference Registration Fees	723.46	395.00	395.00
1GB097	Tuttle Enviromental Horticul	711100	Supplies-General	2,181.74	6,194.29	6,194.29
1GB097	Tuttle Enviromental Horticul	713000	Printing & Copying-General	34.09	1,242.70	1,242.70
1GB097	Tuttle Enviromental Horticul	714000	Postage-General	33.24	0.00	0.00
1GB097	Tuttle Enviromental Horticul	714030	Postage-Express Mail	0.00	37.05	37.05
1GB097	Tuttle Enviromental Horticul	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	716125	Rentals-Vehicles incl Marine	140.40	0.00	0.00
1GB097	Tuttle Enviromental Horticul	717200	Other Professional Services-General	800.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	718000	Telecom-General	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	718002	Telecom-Fixed (Basic Phone Service)	323.06	631.80	631.80
1GB097	Tuttle Enviromental Horticul	719000	Business Meals-Meetings-Non Travel	0.00	321.99	321.99
1GB115	Fund For Sustainable Lvg in Ed	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	1,440.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	611PFS	[NSE] Faculty Semester/Term	4,500.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	615F10	PAT	210,198.75	194,277.47	194,277.47
1GB115	Fund For Sustainable Lvg in Ed	616F10	Extension Educator	5,289.83	5,366.94	5,366.94
1GB115	Fund For Sustainable Lvg in Ed	61CPBN	Bonus & Recruitment	507.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	61CPEX	[NSE] Non-Status Salary (Exempt)	1,708.05	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	61CPHO	[NSH] Non-Status - Overtime	3.75	352.61	352.61
1GB115	Fund For Sustainable Lvg in Ed	61CPHS	[NSH] Non-Status - Shift	15.91	13.50	13.50
1GB115	Fund For Sustainable Lvg in Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	18,354.51	9,641.00	9,641.00
1GB115	Fund For Sustainable Lvg in Ed	61SNHO	Student Labor - Overtime	0.00	189.59	189.59
1GB115	Fund For Sustainable Lvg in Ed	61SNSH	Student Labor	14,774.84	19,088.86	19,088.86
1GB115	Fund For Sustainable Lvg in Ed	61SNWS	College Work Study	432.08	1,523.47	1,523.47
1GB115	Fund For Sustainable Lvg in Ed	65YF10	Full Fringe Benefit Distr Expe	92,659.84	82,253.49	82,253.49
1GB115	Fund For Sustainable Lvg in Ed	65YP10	Nonstatus Benefit Distr (Fica)	2,228.47	840.63	840.63
1GB115	Fund For Sustainable Lvg in Ed	710000	In-State Travel	614.37	448.92	448.92
1GB115	Fund For Sustainable Lvg in Ed	710100	Out-of-State Travel	4,281.57	1,024.10	1,024.10
1GB115	Fund For Sustainable Lvg in Ed	710200	Foreign Travel	9,163.87	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	710300	Conference Registration Fees	1,915.00	485.00	485.00
1GB115	Fund For Sustainable Lvg in Ed	710305	Registration Fees-Other	243.50	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	710310	Workshop Registration Fees	38.00	99.00	99.00
1GB115	Fund For Sustainable Lvg in Ed	710400	Student or Non-Emp Travel	1,866.09	1,472.21	1,472.21
1GB115	Fund For Sustainable Lvg in Ed	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	711100	Supplies-General	6,639.44	12,491.05	12,491.05
1GB115	Fund For Sustainable Lvg in Ed	711108	Supplies-Subscription,Newspaper,Mag	100.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	711152	Supplies-Awards & Displays	241.29	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	713000	Printing & Copying-General	4,689.35	(657.88)	(657.88)
1GB115	Fund For Sustainable Lvg in Ed	713005	Printing & Copying-Campus	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	714000	Postage-General	196.89	(24.77)	(24.77)
1GB115	Fund For Sustainable Lvg in Ed	714030	Postage-Express Mail	101.84	61.72	61.72
1GB115	Fund For Sustainable Lvg in Ed	715005	Non-Cap Equip-Computer Hardware	1,532.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GB115	Fund For Sustainable Lvg in Ed	715015	Non-Cap Equip-Printer	2,699.95	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	715035	Non-Cap Equip-Computer Software	52.76	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716000	Maintenance & Repairs-General	81.51	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716027	Maint & Repairs-Vehicle-Gas-Oil	28.77	5,192.33	5,192.33
1GB115	Fund For Sustainable Lvg in Ed	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716100	Rentals & Leases-General	4,763.43	2,346.35	2,346.35
1GB115	Fund For Sustainable Lvg in Ed	716110	Rentals-Copier	1,500.00	1,700.00	1,700.00
1GB115	Fund For Sustainable Lvg in Ed	716120	Rentals-Property or Room	200.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	716125	Rentals-Vehicles incl Marine	343.44	325.88	325.88
1GB115	Fund For Sustainable Lvg in Ed	717000	Consulting-General	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	717100	Financial Services-General	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	717200	Other Professional Services-General	2,209.00	5,712.87	5,712.87
1GB115	Fund For Sustainable Lvg in Ed	717210	Oth Prof Ser-Honoraria	0.00	350.00	350.00
1GB115	Fund For Sustainable Lvg in Ed	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	718000	Telecom-General	3.21	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	718002	Telecom-Fixed (Basic Phone Service)	5,689.27	6,512.69	6,512.69
1GB115	Fund For Sustainable Lvg in Ed	718014	Telecom-Telephone Equipment	34.67	404.64	404.64
1GB115	Fund For Sustainable Lvg in Ed	718016	Telecom-Usage (Tolls)	189.10	187.05	187.05
1GB115	Fund For Sustainable Lvg in Ed	719000	Business Meals-Meetings-Non Travel	6,060.20	1,671.07	1,671.07
1GB115	Fund For Sustainable Lvg in Ed	719005	Business Meals-Group or Class Meals	0.00	128.19	128.19
1GB115	Fund For Sustainable Lvg in Ed	719100	Membership Dues & Fees	1,359.99	264.55	264.55
1GB115	Fund For Sustainable Lvg in Ed	719125	Licenses/Professional Fees	30.00	46.00	46.00
1GB115	Fund For Sustainable Lvg in Ed	719200	Employee Recruiting-General	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	71C100	Advertising (Non-Employment)	0.00	2,620.00	2,620.00
1GB115	Fund For Sustainable Lvg in Ed	71C110	Advertsing-Print	0.00	(2,620.00)	(2,620.00)
1GB115	Fund For Sustainable Lvg in Ed	71C615	Insurance-Vehicle	0.00	297.35	297.35
1GB115	Fund For Sustainable Lvg in Ed	71CZ15	Other Exp-Advertising-Non Employ	0.00	300.00	300.00
1GB115	Fund For Sustainable Lvg in Ed	71CZ30	Other Exp-Program Advertising	250.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	760000	Internal Allocations	0.00	(220.43)	(220.43)
1GB139	COLSA Dairy Classes Fund	710000	In-State Travel	0.00	49.56	49.56
1GB139	COLSA Dairy Classes Fund	710100	Out-of-State Travel	71.85	3,128.48	3,128.48
1GB139	COLSA Dairy Classes Fund	710200	Foreign Travel	734.84	0.00	0.00
1GB139	COLSA Dairy Classes Fund	710300	Conference Registration Fees	0.00	200.00	200.00
1GB139	COLSA Dairy Classes Fund	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	714030	Postage-Express Mail	21.55	0.00	0.00
1GB139	COLSA Dairy Classes Fund	716125	Rentals-Vehicles incl Marine	0.00	55.08	55.08
1GB139	COLSA Dairy Classes Fund	718000	Telecom-General	0.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	719000	Business Meals-Meetings-Non Travel	62.08	0.00	0.00
1GB139	COLSA Dairy Classes Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GB156	Maurice Hatch Teaching Equip Fund	711100	Supplies-General	0.00	500.00	500.00
1GB170	Young Plant Center Gift Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,124.74	2,124.74
1GB170	Young Plant Center Gift Fund	611PSO	Summer Salaries AY faculty - other	8,248.20	412.41	412.41
1GB170	Young Plant Center Gift Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	87.73	87.73
1GB170	Young Plant Center Gift Fund	61CPHS	[NSH] Non-Status - Shift	0.00	9.50	9.50
1GB170	Young Plant Center Gift Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	12,315.00	12,315.00
1GB170	Young Plant Center Gift Fund	61SNHO	Student Labor - Overtime	2.50	58.12	58.12
1GB170	Young Plant Center Gift Fund	61SNSH	Student Labor	3,161.88	11,414.88	11,414.88
1GB170	Young Plant Center Gift Fund	61SNWS	College Work Study	20.97	630.55	630.55
1GB170	Young Plant Center Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	875.40	875.40
1GB170	Young Plant Center Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	692.84	1,077.27	1,077.27
1GB170	Young Plant Center Gift Fund	710000	In-State Travel	0.00	579.72	579.72
1GB170	Young Plant Center Gift Fund	710100	Out-of-State Travel	2,685.03	1,979.76	1,979.76
1GB170	Young Plant Center Gift Fund	710300	Conference Registration Fees	0.00	350.00	350.00
1GB170	Young Plant Center Gift Fund	710400	Student or Non-Emp Travel	0.00	332.63	332.63
1GB170	Young Plant Center Gift Fund	711100	Supplies-General	2,858.46	6,206.57	6,206.57
1GB170	Young Plant Center Gift Fund	713000	Printing & Copying-General	2.88	0.00	0.00
1GB170	Young Plant Center Gift Fund	713010	Printing & Copying-Publications	400.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	714000	Postage-General	747.85	0.00	0.00
1GB170	Young Plant Center Gift Fund	714010	Postage-Off Campus Mail Services	130.32	0.00	0.00
1GB170	Young Plant Center Gift Fund	714030	Postage-Express Mail	756.87	2,367.15	2,367.15
1GB170	Young Plant Center Gift Fund	716110	Rentals-Copier	0.24	0.00	0.00
1GB170	Young Plant Center Gift Fund	716125	Rentals-Vehicles incl Marine	0.00	153.36	153.36
1GB170	Young Plant Center Gift Fund	717200	Other Professional Services-General	0.00	3,000.00	3,000.00
1GB170	Young Plant Center Gift Fund	718000	Telecom-General	0.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	718002	Telecom-Fixed (Basic Phone Service)	113.85	0.00	0.00
1GB170	Young Plant Center Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	415.95	415.95
1GB170	Young Plant Center Gift Fund	719005	Business Meals-Group or Class Meals	0.00	349.80	349.80
1GB188	James Byer's 1927 Professorship Awr	61SNWS	College Work Study	938.48	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	710100	Out-of-State Travel	198.73	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	710400	Student or Non-Emp Travel	443.30	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	711100	Supplies-General	1,328.36	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	711200	Research Supplies	0.00	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	713010	Printing & Copying-Publications	187.50	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	714030	Postage-Express Mail	367.90	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	719100	Membership Dues & Fees	100.00	0.00	0.00
1GB190	Super Tech Teaching Equipment	711100	Supplies-General	272.08	0.00	0.00
1GB190	Super Tech Teaching Equipment	740000	Cap Equipment	12,610.45	0.00	0.00
1GC020	Annual Counselor Education Pro	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GC020	Annual Counselor Education Pro	611PXM	[NSE] Supplemental-Other-Misc	0.00	50.00	50.00
1GC020	Annual Counselor Education Pro	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GC020	Annual Counselor Education Pro	61CPEX	[NSE] Non-Status Salary (Exempt)	75.00	0.00	0.00
1GC020	Annual Counselor Education Pro	65YP10	Nonstatus Benefit Distr (Fica)	6.30	4.20	4.20
1GC020	Annual Counselor Education Pro	710025	In-State Travel-Course Related	0.00	0.00	0.00
1GC020	Annual Counselor Education Pro	710300	Conference Registration Fees	75.00	0.00	0.00
1GC020	Annual Counselor Education Pro	711000	Purchasing Cards	0.00	29.73	29.73
1GC020	Annual Counselor Education Pro	711100	Supplies-General	0.00	77.50	77.50
1GC020	Annual Counselor Education Pro	714000	Postage-General	0.00	0.00	0.00
1GC020	Annual Counselor Education Pro	717200	Other Professional Services-General	450.00	250.00	250.00
1GC020	Annual Counselor Education Pro	717220	Oth Prof Ser-Site Work	0.00	50.00	50.00
1GC020	Annual Counselor Education Pro	717224	Oth Prof Ser-Guest Artists	0.00	50.00	50.00
1GC020	Annual Counselor Education Pro	719000	Business Meals-Meetings-Non Travel	391.19	739.41	739.41
1GC026	Drama-Gifts for Equip Replace	711100	Supplies-General	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	617F10	Operating Staff	12,299.20	0.00	0.00
1GC028	Friends of The Art Gallery	61CPEX	[NSE] Non-Status Salary (Exempt)	150.00	0.00	0.00
1GC028	Friends of The Art Gallery	61CPHO	[NSH] Non-Status - Overtime	311.04	0.00	0.00
1GC028	Friends of The Art Gallery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	15,628.09	15,628.09
1GC028	Friends of The Art Gallery	65YF10	Full Fringe Benefit Distr Expe	5,288.70	0.00	0.00
1GC028	Friends of The Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	38.73	1,312.76	1,312.76
1GC028	Friends of The Art Gallery	710000	In-State Travel	216.06	170.14	170.14
1GC028	Friends of The Art Gallery	710100	Out-of-State Travel	273.55	1,475.00	1,475.00
1GC028	Friends of The Art Gallery	710300	Conference Registration Fees	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	710310	Workshop Registration Fees	396.00	0.00	0.00
1GC028	Friends of The Art Gallery	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	711000	Purchasing Cards	3,236.75	9,253.76	9,253.76
1GC028	Friends of The Art Gallery	711100	Supplies-General	5,456.11	614.87	614.87
1GC028	Friends of The Art Gallery	713000	Printing & Copying-General	1,992.50	1,764.78	1,764.78
1GC028	Friends of The Art Gallery	714000	Postage-General	2,130.38	1,379.71	1,379.71
1GC028	Friends of The Art Gallery	714010	Postage-Off Campus Mail Services	5,000.00	0.00	0.00
1GC028	Friends of The Art Gallery	714030	Postage-Express Mail	1,276.25	0.00	0.00
1GC028	Friends of The Art Gallery	716140	Rentals-Program Acquisitions	0.00	7,150.00	7,150.00
1GC028	Friends of The Art Gallery	717105	Finl Services-Credit Crd Disc Fees	186.06	0.00	0.00
1GC028	Friends of The Art Gallery	717200	Other Professional Services-General	0.00	300.00	300.00
1GC028	Friends of The Art Gallery	717210	Oth Prof Ser-Honoraria	150.00	0.00	0.00
1GC028	Friends of The Art Gallery	717224	Oth Prof Ser-Guest Artists	0.00	100.00	100.00
1GC028	Friends of The Art Gallery	717248	Oth Prof Ser-Speakers/Entertainment	450.00	2,500.00	2,500.00
1GC028	Friends of The Art Gallery	719000	Business Meals-Meetings-Non Travel	202.44	173.56	173.56
1GC028	Friends of The Art Gallery	71B000	Items Resale	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	71C100	Advertising (Non-Employment)	0.00	450.00	450.00
1GC028	Friends of The Art Gallery	71C600	Insurance	0.00	1,500.00	1,500.00
1GC028	Friends of The Art Gallery	71CZ00	Other Expenses-Deductions	0.00	1,098.00	1,098.00
1GC030	Grad Reading Program-gift	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	710000	In-State Travel	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	710025	In-State Travel-Course Related	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	710100	Out-of-State Travel	914.28	0.00	0.00
1GC030	Grad Reading Program-gift	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1GC030	Grad Reading Program-gift	710400	Student or Non-Emp Travel	5,226.09	1,776.12	1,776.12
1GC030	Grad Reading Program-gift	711000	Purchasing Cards	1,235.96	725.06	725.06
1GC030	Grad Reading Program-gift	711100	Supplies-General	364.97	115.50	115.50
1GC030	Grad Reading Program-gift	711124	Supplies-Instructional Supplies	24.00	50.00	50.00
1GC030	Grad Reading Program-gift	713000	Printing & Copying-General	97.00	97.50	97.50
1GC030	Grad Reading Program-gift	714000	Postage-General	0.00	0.39	0.39
1GC030	Grad Reading Program-gift	714010	Postage-Off Campus Mail Services	(105.00)	557.64	557.64
1GC030	Grad Reading Program-gift	716100	Rentals & Leases-General	0.00	1,400.00	1,400.00
1GC030	Grad Reading Program-gift	716120	Rentals-Property or Room	54.00	0.00	0.00
1GC030	Grad Reading Program-gift	717200	Other Professional Services-General	6,050.00	2,400.00	2,400.00
1GC030	Grad Reading Program-gift	719000	Business Meals-Meetings-Non Travel	563.82	660.87	660.87
1GC030	Grad Reading Program-gift	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GC049	The Exceptional Elderly	711100	Supplies-General	0.00	0.00	0.00
1GC058	Friends/Performing Arts	711000	Purchasing Cards	0.00	2,306.88	2,306.88
1GC058	Friends/Performing Arts	713000	Printing & Copying-General	0.00	0.00	0.00
1GC058	Friends/Performing Arts	717200	Other Professional Services-General	3,500.00	3,305.00	3,305.00
1GC058	Friends/Performing Arts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	710100	Out-of-State Travel	0.00	202.25	202.25
1GC094	Musical Theatre Endowed Fund	710310	Workshop Registration Fees	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	710400	Student or Non-Emp Travel	1,375.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	711100	Supplies-General	4,211.24	140.50	140.50
1GC094	Musical Theatre Endowed Fund	717224	Oth Prof Ser-Guest Artists	0.00	1,260.00	1,260.00
1GC094	Musical Theatre Endowed Fund	719000	Business Meals-Meetings-Non Travel	0.00	154.50	154.50
1GC094	Musical Theatre Endowed Fund	71C000	Awards to Non-Employee-Students	1,100.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	71CZ10	Other Exp-Award Non-Emp or Student	(125.00)	0.00	0.00
1GC097	Theater Educational Endowment	710100	Out-of-State Travel	0.00	0.00	0.00
1GC136	Justice Works Misc Gifts	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	611F15	Fac Tenure Track AAUP (UNH)	9,791.73	24,788.80	24,788.80
1GC139	Z.dorson Endowed Fund-humaniti	65YF10	Full Fringe Benefit Distr Expe	4,210.47	10,212.90	10,212.90
1GC142	Peterson Carsey Theatre/dance	710100	Out-of-State Travel	0.00	202.25	202.25
1GC142	Peterson Carsey Theatre/dance	710310	Workshop Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GC142	Peterson Carsey Theatre/dance	710400	Student or Non-Emp Travel	1,375.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	711100	Supplies-General	3,160.50	132.50	132.50
1GC142	Peterson Carsey Theatre/dance	717224	Oth Prof Ser-Guest Artists	0.00	1,260.00	1,260.00
1GC142	Peterson Carsey Theatre/dance	719000	Business Meals-Meetings-Non Travel	0.00	154.50	154.50
1GC142	Peterson Carsey Theatre/dance	71C000	Awards to Non-Employee-Students	2,400.00	1,500.00	1,500.00
1GC142	Peterson Carsey Theatre/dance	71CZ10	Other Exp-Award Non-Emp or Student	(125.00)	1,500.00	1,500.00
1GC144	Edmund G Miller Fund-English	710000	In-State Travel	107.13	221.62	221.62
1GC144	Edmund G Miller Fund-English	710100	Out-of-State Travel	76.54	215.38	215.38
1GC144	Edmund G Miller Fund-English	710400	Student or Non-Emp Travel	1,230.59	1,039.79	1,039.79
1GC144	Edmund G Miller Fund-English	710410	Student or Non-Emp Travel-Lodging	224.64	338.51	338.51
1GC144	Edmund G Miller Fund-English	711100	Supplies-General	117.82	104.80	104.80
1GC144	Edmund G Miller Fund-English	711174	Guest Amenities	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	711190	Publications cost	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	713000	Printing & Copying-General	621.90	0.00	0.00
1GC144	Edmund G Miller Fund-English	717200	Other Professional Services-General	1,200.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	717228	Oth Prof Ser-Accreditation	350.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	717248	Oth Prof Ser-Speakers/Entertainment	5,050.00	7,950.00	7,950.00
1GC144	Edmund G Miller Fund-English	719000	Business Meals-Meetings-Non Travel	2,385.80	1,101.72	1,101.72
1GC144	Edmund G Miller Fund-English	71C000	Awards to Non-Employee-Students	250.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	71CZ10	Other Exp-Award Non-Emp or Student	0.00	250.00	250.00
1GC151	John C Rouman Classical Lectur	710400	Student or Non-Emp Travel	25.00	497.19	497.19
1GC151	John C Rouman Classical Lectur	710410	Student or Non-Emp Travel-Lodging	81.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	711000	Purchasing Cards	0.00	852.16	852.16
1GC151	John C Rouman Classical Lectur	711100	Supplies-General	208.52	292.30	292.30
1GC151	John C Rouman Classical Lectur	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	713000	Printing & Copying-General	74.30	0.00	0.00
1GC151	John C Rouman Classical Lectur	714000	Postage-General	138.71	0.00	0.00
1GC151	John C Rouman Classical Lectur	714020	Postage-Labeling	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	717200	Other Professional Services-General	1,000.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	717248	Oth Prof Ser-Speakers/Entertainment	0.00	2,500.00	2,500.00
1GC151	John C Rouman Classical Lectur	719000	Business Meals-Meetings-Non Travel	147.82	1,306.56	1,306.56
1GC158	Terry-Seiler Endowed Fund	710100	Out-of-State Travel	1,984.42	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	710400	Student or Non-Emp Travel	3,951.59	5,386.60	5,386.60
1GC158	Terry-Seiler Endowed Fund	711000	Purchasing Cards	1,464.96	3,458.73	3,458.73
1GC158	Terry-Seiler Endowed Fund	711100	Supplies-General	0.00	2,567.33	2,567.33
1GC158	Terry-Seiler Endowed Fund	713000	Printing & Copying-General	309.62	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	714000	Postage-General	62.79	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	716120	Rentals-Property or Room	14,430.78	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	717200	Other Professional Services-General	4,940.00	1,300.00	1,300.00
1GC158	Terry-Seiler Endowed Fund	717210	Oth Prof Ser-Honoraria	519.75	0.00	0.00
1GC158	Terry-Seiler Endowed Fund	717220	Oth Prof Ser-Site Work	0.00	2,000.00	2,000.00
1GC158	Terry-Seiler Endowed Fund	717224	Oth Prof Ser-Guest Artists	9,000.00	22,850.00	22,850.00
1GC158	Terry-Seiler Endowed Fund	717248	Oth Prof Ser-Speakers/Entertainment	0.00	400.00	400.00
1GC158	Terry-Seiler Endowed Fund	719000	Business Meals-Meetings-Non Travel	0.00	1,072.50	1,072.50
1GC158	Terry-Seiler Endowed Fund	71B000	Items Resale	0.00	(180.00)	(180.00)
1GC158	Terry-Seiler Endowed Fund	71CZ00	Other Expenses-Deductions	0.00	438.50	438.50
1GC162	Leland Fund for Performing Art	711000	Purchasing Cards	0.00	781.01	781.01
1GC162	Leland Fund for Performing Art	716120	Rentals-Property or Room	0.00	198.75	198.75
1GC162	Leland Fund for Performing Art	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
1GC164	John T Holden Memorial Fund	710410	Student or Non-Emp Travel-Lodging	106.92	0.00	0.00
1GC166	Rines Art Exhibition Fund	711000	Purchasing Cards	1,984.11	1,173.75	1,173.75
1GC166	Rines Art Exhibition Fund	713000	Printing & Copying-General	0.00	629.42	629.42
1GC166	Rines Art Exhibition Fund	716140	Rentals-Program Acquisitions	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	710400	Student or Non-Emp Travel	799.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	716120	Rentals-Property or Room	60.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	719000	Business Meals-Meetings-Non Travel	311.16	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	711000	Purchasing Cards	8,821.86	195.00	195.00
1GC184	Lamberton Social Justice Prof	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,452.87	1,452.87
1GC184	Lamberton Social Justice Prof	611PSP	[NSE] Summer Salary AY Fac-Profship	3,015.39	3,069.24	3,069.24
1GC184	Lamberton Social Justice Prof	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GC184	Lamberton Social Justice Prof	61CPHO	[NSH] Non-Status - Overtime	0.00	719.62	719.62
1GC184	Lamberton Social Justice Prof	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	30.00	30.00
1GC184	Lamberton Social Justice Prof	61SNSH	Student Labor	0.00	0.00	0.00
1GC184	Lamberton Social Justice Prof	65YF10	Full Fringe Benefit Distr Expe	0.00	598.58	598.58
1GC184	Lamberton Social Justice Prof	65YP10	Nonstatus Benefit Distr (Fica)	253.29	320.79	320.79
1GC184	Lamberton Social Justice Prof	710100	Out-of-State Travel	0.00	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	611PSO	Summer Salaries AY faculty - other	3,704.57	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,250.00	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	611Q90	Post Doc	3,499.99	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	615F10	PAT	1,576.37	70.88	70.88
1GC188	Carsey Institute - Misc Gifts	617F10	Operating Staff	2,492.64	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	1,370.44	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	61SNSH	Student Labor	0.00	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	65YF10	Full Fringe Benefit Distr Expe	2,645.43	29.20	29.20
1GC188	Carsey Institute - Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	531.29	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	710100	Out-of-State Travel	114.95	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	710300	Conference Registration Fees	0.00	0.00	0.00
1GC188	Carsey Institute - Misc Gifts	717200	Other Professional Services-General	64,000.00	0.00	0.00
1GC189	William Wallace Memorial Fund	710000	In-State Travel	0.00	160.70	160.70
1GC189	William Wallace Memorial Fund	710100	Out-of-State Travel	400.00	0.00	0.00
1GC190	Dawkins Prize in Creative Writing	71CZ10	Other Exp-Award Non-Emp or Student	0.00	1,000.00	1,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GC200	Project Search	711000	Purchasing Cards	0.00	9,908.50	9,908.50
1GD070	R Davison Professorship	613N30	Graduate Research Assistant	7,337.27	0.00	0.00
1GD070	R Davison Professorship	61SNSH	Student Labor	0.00	471.75	471.75
1GD070	R Davison Professorship	710100	Out-of-State Travel	225.47	0.00	0.00
1GD070	R Davison Professorship	710400	Student or Non-Emp Travel	0.00	3,528.00	3,528.00
1GD070	R Davison Professorship	711100	Supplies-General	1,003.24	0.00	0.00
1GD070	R Davison Professorship	713000	Printing & Copying-General	0.00	3.28	3.28
1GD070	R Davison Professorship	714010	Postage-Off Campus Mail Services	0.00	546.03	546.03
1GD070	R Davison Professorship	717200	Other Professional Services-General	2,564.46	0.00	0.00
1GD072	Waite Professorship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GD072	Waite Professorship	61SNWS	College Work Study	0.00	0.00	0.00
1GD072	Waite Professorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GD072	Waite Professorship	710100	Out-of-State Travel	200.00	0.00	0.00
1GD072	Waite Professorship	710300	Conference Registration Fees	500.00	0.00	0.00
1GD072	Waite Professorship	711100	Supplies-General	6,537.02	5,373.06	5,373.06
1GD072	Waite Professorship	713000	Printing & Copying-General	0.00	0.00	0.00
1GD072	Waite Professorship	717200	Other Professional Services-General	0.00	143.50	143.50
1GD072	Waite Professorship	718000	Telecom-General	0.00	0.00	0.00
1GD072	Waite Professorship	718002	Telecom-Fixed (Basic Phone Service)	186.96	0.00	0.00
1GD072	Waite Professorship	718014	Telecom-Telephone Equipment	105.05	0.00	0.00
1GD072	Waite Professorship	719100	Membership Dues & Fees	434.50	139.00	139.00
1GD072	Waite Professorship	740000	Cap Equipment	7,913.75	0.00	0.00
1GD102	Me Moon Buggy Team	710100	Out-of-State Travel	327.65	0.00	0.00
1GD102	Me Moon Buggy Team	710400	Student or Non-Emp Travel	198.20	0.00	0.00
1GD102	Me Moon Buggy Team	711000	Purchasing Cards	0.00	0.00	0.00
1GD102	Me Moon Buggy Team	711100	Supplies-General	12,752.25	0.00	0.00
1GD102	Me Moon Buggy Team	713000	Printing & Copying-General	7.20	0.00	0.00
1GD102	Me Moon Buggy Team	717200	Other Professional Services-General	0.00	0.00	0.00
1GD102	Me Moon Buggy Team	719000	Business Meals-Meetings-Non Travel	51.00	0.00	0.00
1GD102	Me Moon Buggy Team	719100	Membership Dues & Fees	45.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,465.03	0.00	0.00
1GD130	Pollution Prevention Gift Account	61SNSH	Student Labor	3,776.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	61SNWS	College Work Study	345.60	0.00	0.00
1GD130	Pollution Prevention Gift Account	65YP10	Nonstatus Benefit Distr (Fica)	291.06	0.00	0.00
1GD130	Pollution Prevention Gift Account	710100	Out-of-State Travel	1,407.36	0.00	0.00
1GD130	Pollution Prevention Gift Account	710200	Foreign Travel	5,679.96	0.00	0.00
1GD130	Pollution Prevention Gift Account	710300	Conference Registration Fees	295.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	711100	Supplies-General	0.00	0.00	0.00
1GD130	Pollution Prevention Gift Account	718000	Telecom-General	590.41	0.00	0.00
1GD141	Endowed Fund for Mech Engineering	740000	Cap Equipment	10,217.75	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	710300	Conference Registration Fees	160.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	710400	Student or Non-Emp Travel	693.20	0.00	0.00
1GD150	ENE Undergraduate Degree Program	611PXT	[NSE] Supplemental-Teaching	2,000.03	0.00	0.00
1GD150	ENE Undergraduate Degree Program	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
1GE002	John A. Beckett Writing Prize	71C000	Awards to Non-Employee-Students	300.00	300.00	300.00
1GE003	James R Carter Professorship	611PSO	Summer Salaries AY faculty - other	0.00	8,307.72	8,307.72
1GE003	James R Carter Professorship	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1GE003	James R Carter Professorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	697.85	697.85
1GE008	W Patrick Carlson Memorial Fund	71C000	Awards to Non-Employee-Students	3,000.00	1,200.00	1,200.00
1GE009	Hotel Administration Fund	71C000	Awards to Non-Employee-Students	900.00	200.00	200.00
1GE017	Va Paul Dee Professorship	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	611PXP	[NSE] Supplemental-Professorship	5,000.04	0.00	0.00
1GE017	Va Paul Dee Professorship	65YP10	Nonstatus Benefit Distr (Fica)	420.07	0.00	0.00
1GE017	Va Paul Dee Professorship	710100	Out-of-State Travel	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	715010	Non-Cap Equip-Furniture & Fixtures	0.00	337.12	337.12
1GE017	Va Paul Dee Professorship	719100	Membership Dues & Fees	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	711100	Supplies-General	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	714000	Postage-General	0.00	0.00	0.00
1GE036	S Melvin Rines Advised Fund	714020	Postage-Labeling	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	611F15	Fac Tenure Track AAUP (UNH)	44,752.00	43,952.00	43,952.00
1GE037	Reginald F atkins Chair (WSBE)	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	611PXP	[NSE] Supplemental-Professorship	10,000.08	10,000.00	10,000.00
1GE037	Reginald F atkins Chair (WSBE)	611PXT	[NSE] Supplemental-Teaching	14,500.00	14,000.22	14,000.22
1GE037	Reginald F atkins Chair (WSBE)	613N10	Graduate Assistant	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	65YF10	Full Fringe Benefit Distr Expe	19,243.40	18,108.20	18,108.20
1GE037	Reginald F atkins Chair (WSBE)	65YP10	Nonstatus Benefit Distr (Fica)	2,058.14	2,016.03	2,016.03
1GE037	Reginald F atkins Chair (WSBE)	710000	In-State Travel	231.58	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	710300	Conference Registration Fees	0.00	990.00	990.00
1GE037	Reginald F atkins Chair (WSBE)	710400	Student or Non-Emp Travel	0.00	2,279.99	2,279.99
1GE037	Reginald F atkins Chair (WSBE)	711100	Supplies-General	0.00	1,127.44	325.14
1GE037	Reginald F atkins Chair (WSBE)	711108	Supplies-Subscription,Newspaper,Mag	149.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	711128	Supplies-Audio-Visual Supplies	0.00	277.80	277.80
1GE037	Reginald F atkins Chair (WSBE)	713000	Printing & Copying-General	538.15	680.00	680.00
1GE037	Reginald F atkins Chair (WSBE)	719000	Business Meals-Meetings-Non Travel	389.23	880.84	880.84
1GE037	Reginald F atkins Chair (WSBE)	71CZ00	Other Expenses-Deductions	0.00	(40,000.00)	(40,000.00)
1GE042	Haml Fund for Mgt of Tech and Innov	615F10	PAT	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	711100	Supplies-General	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1GE042	Haml Fund for Mgt of Tech and Innov	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
1GF025	Marc Hillers Ethics Fund	711000	Purchasing Cards	244.77	0.00	0.00
1GF025	Marc Hillers Ethics Fund	711100	Supplies-General	122.29	57.90	57.90
1GF029	The McKerley Hi-Tech Classroom	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	711100	Supplies-General	(209.65)	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	711164	Supplies-Computer (Non Peripherals)	0.00	3,207.52	3,207.52
1GF029	The McKerley Hi-Tech Classroom	711172	Program Supplies	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1GF058	Fluency Programs Gift Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GG092	Class of 1957	71CF00	Gifts Transferred to UNH	0.00	929.91	0.00
1GG092	Class of 1957	71CZ00	Other Expenses-Deductions	0.00	0.00	929.91
1GG120	Class of 1985	719000	Business Meals-Meetings-Non Travel	0.00	1,659.87	1,659.87
1GJ025	Parents Association Fund	714000	Postage-General	0.00	0.00	0.00
1GJ025	Parents Association Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1GJ025	Parents Association Fund	714020	Postage-Labeling	0.00	0.00	0.00
1GJ025	Parents Association Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ025	Parents Association Fund	719000	Business Meals-Meetings-Non Travel	3,002.00	0.00	0.00
1GR009	Class 0f 1937 PrOfessorship	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GR009	Class 0f 1937 PrOfessorship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GR009	Class 0f 1937 PrOfessorship	711100	Supplies-General	0.00	0.00	0.00
1GR009	Class 0f 1937 PrOfessorship	711200	Research Supplies	0.00	774.08	774.08
1GRH69	Cavity Absorbtion Meter	711100	Supplies-General	0.00	0.00	0.00
1GRH79	Start-up Funds for J Pringle	611Q90	Post Doc	948.77	0.00	0.00
1GRH79	Start-up Funds for J Pringle	65YF10	Full Fringe Benefit Distr Expe	242.88	0.00	0.00
1GRH79	Start-up Funds for J Pringle	710100	Out-of-State Travel	1,025.44	354.18	354.18
1GRH79	Start-up Funds for J Pringle	710400	Student or Non-Emp Travel	615.06	0.00	0.00
1GRH79	Start-up Funds for J Pringle	711100	Supplies-General	0.00	0.00	0.00
1GRH79	Start-up Funds for J Pringle	7112	Research Supplies	0.00	0.00	0.00
1GRH79	Start-up Funds for J Pringle	711200	Research Supplies	1,242.00	1,004.81	1,004.81
1GRH79	Start-up Funds for J Pringle	713000	Printing & Copying-General	1,425.85	0.00	0.00
1GRH79	Start-up Funds for J Pringle	714010	Postage-Off Campus Mail Services	0.00	4.41	4.41
1GRHLC	Leitzel Center for Math, Sci & Engl	611F15	Fac Tenure Track AAUP (UNH)	583.32	14,574.55	14,574.55
1GRHLC	Leitzel Center for Math, Sci & Engl	615F10	PAT	23,114.98	14,721.58	14,721.58
1GRHLC	Leitzel Center for Math, Sci & Engl	61CPHO	[NSH] Non-Status - Overtime	0.00	13.88	13.88
1GRHLC	Leitzel Center for Math, Sci & Engl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,535.13	6,535.13
1GRHLC	Leitzel Center for Math, Sci & Engl	65YF10	Full Fringe Benefit Distr Expe	10,190.30	12,175.22	12,175.22
1GRHLC	Leitzel Center for Math, Sci & Engl	65YP10	Nonstatus Benefit Distr (Fica)	0.00	550.12	550.12
1GRHLC	Leitzel Center for Math, Sci & Engl	710300	Conference Registration Fees	0.00	350.00	350.00
1GRHLC	Leitzel Center for Math, Sci & Engl	711100	Supplies-General	0.00	798.60	798.60
1GRHLC	Leitzel Center for Math, Sci & Engl	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1GRHLC	Leitzel Center for Math, Sci & Engl	713000	Printing & Copying-General	0.00	0.00	0.00
1GRHLC	Leitzel Center for Math, Sci & Engl	714000	Postage-General	139.39	78.77	78.77
1GRHLC	Leitzel Center for Math, Sci & Engl	718000	Telecom-General	0.00	0.00	0.00
1GRHLC	Leitzel Center for Math, Sci & Engl	718002	Telecom-Fixed (Basic Phone Service)	2,584.20	2,605.35	2,605.35
1GRHLC	Leitzel Center for Math, Sci & Engl	718014	Telecom-Telephone Equipment	50.00	135.75	135.75
1GRHLC	Leitzel Center for Math, Sci & Engl	718016	Telecom-Usage (Tolls)	166.77	261.84	261.84
1GRHLC	Leitzel Center for Math, Sci & Engl	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,360.00	3,360.00	3,360.00
1GX004	Pine Island 4-H Camps Gifts	65YP10	Nonstatus Benefit Distr (Fica)	282.24	282.24	282.24
1GX004	Pine Island 4-H Camps Gifts	710000	In-State Travel	0.00	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	710100	Out-of-State Travel	280.80	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	710300	Conference Registration Fees	0.00	1,635.00	1,635.00
1GX004	Pine Island 4-H Camps Gifts	711100	Supplies-General	1,126.55	2,771.89	2,771.89
1GX004	Pine Island 4-H Camps Gifts	716000	Maintenance & Repairs-General	75.50	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	717200	Other Professional Services-General	1,664.00	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	718000	Telecom-General	0.00	0.00	0.00
1GX004	Pine Island 4-H Camps Gifts	718002	Telecom-Fixed (Basic Phone Service)	279.94	448.24	448.24
1GX004	Pine Island 4-H Camps Gifts	718014	Telecom-Telephone Equipment	16.03	55.09	55.09
1GX004	Pine Island 4-H Camps Gifts	719000	Business Meals-Meetings-Non Travel	116.13	0.00	0.00
1GX010	CE Gifts 4-H Foundation	713000	Printing & Copying-General	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(108,204.36)	(72,106.63)	(72,206.63)
1UA000	Acad Affairs Educational & General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	8,013.37	10,000.08	10,000.08
1UA000	Acad Affairs Educational & General	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611PFS	[NSE] Faculty Semester/Term	242,306.06	209,600.59	209,600.59
1UA000	Acad Affairs Educational & General	611PSM	Summer Salaries Faculty Adjunct	0.00	48,555.83	48,555.83
1UA000	Acad Affairs Educational & General	611PST	[NSE] Summer Salary AY Fac-Teaching	80,969.49	28,318.97	28,318.97
1UA000	Acad Affairs Educational & General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	87,750.34	42,138.67	42,138.67
1UA000	Acad Affairs Educational & General	613N50	Graduate - Stipend Only	5,000.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613P90	Graduate Summer Appoint - Research	0.00	2,148.16	2,148.16
1UA000	Acad Affairs Educational & General	613P91	Graduate Summer Appoint - Teaching	4,370.94	0.00	0.00
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615F10	PAT	473,247.46	440,378.10	440,378.10
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	163,657.40	148,845.47	148,845.47
1UA000	Acad Affairs Educational & General	617PLG	Operating Staff-Longevity	3,599.63	2,844.05	2,844.05
1UA000	Acad Affairs Educational & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UA000	Acad Affairs Educational & General	61CPBN	Bonus & Recruitment	0.00	150.00	150.00
1UA000	Acad Affairs Educational & General	61CPEC	[Nse] Non-Status Salary (Exempt) -	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	8,969.13	30,494.00	30,494.00
1UA000	Acad Affairs Educational & General	61CPHO	[NSH] Non-Status - Overtime	93.80	35.46	35.46
1UA000	Acad Affairs Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,066.98	23,126.76	23,126.76
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	3,327.75	2,015.88	2,015.88
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	3,836.63	4,202.51	4,202.51
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	273,868.95	242,760.54	242,760.54
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	31,196.64	29,842.88	29,842.88
1UA000	Acad Affairs Educational & General	710000	In-State Travel	1,641.22	712.58	712.58
1UA000	Acad Affairs Educational & General	710020	In-State Travel-Prof Dev	0.00	367.81	367.81
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	1,719.83	7,060.45	7,060.45
1UA000	Acad Affairs Educational & General	710200	Foreign Travel	0.00	200.00	200.00
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	13,626.71	3,857.00	3,857.00
1UA000	Acad Affairs Educational & General	710305	Registration Fees-Other	0.00	129.00	129.00
1UA000	Acad Affairs Educational & General	710310	Workshop Registration Fees	99.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710400	Student or Non-Emp Travel	8,795.74	27,730.10	27,930.10
1UA000	Acad Affairs Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	0.00	42.53	42.53
1UA000	Acad Affairs Educational & General	711100	Supplies-General	45,874.51	65,108.02	65,108.02
1UA000	Acad Affairs Educational & General	711106	Supplies-Uniforms	337.56	576.40	576.40
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	228.95	75.42	75.42
1UA000	Acad Affairs Educational & General	711124	Supplies-Instructional Supplies	0.00	658.00	658.00
1UA000	Acad Affairs Educational & General	711126	Supplies-Photographic Supplies	12.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711128	Supplies-Audio-Visual Supplies	1,000.00	304.00	304.00
1UA000	Acad Affairs Educational & General	711132	Supplies-Software Incl Site License	294.85	1,354.95	1,354.95
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	3,213.81	9,440.20	9,440.20
1UA000	Acad Affairs Educational & General	711164	Supplies-Computer (Non Peripherals)	0.00	1,981.75	1,981.75
1UA000	Acad Affairs Educational & General	711172	Program Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711176	Supplies-Medical	415.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711178	Supplies- Training	236.50	297.00	297.00
1UA000	Acad Affairs Educational & General	711182	Supplies - Newsclips	75.00	714.75	714.75
1UA000	Acad Affairs Educational & General	711184	Supplies - Promotion - Cultivation	329.20	13.50	13.50
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	79,172.17	55,674.53	55,674.53
1UA000	Acad Affairs Educational & General	713005	Printing & Copying-Campus	3,593.21	0.00	0.00
1UA000	Acad Affairs Educational & General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713015	Printing & Copying-Departmental	1,306.44	0.00	0.00
1UA000	Acad Affairs Educational & General	713030	Printing & Copying-Off Campus	212.50	21,526.67	21,526.67
1UA000	Acad Affairs Educational & General	714000	Postage-General	57,593.42	46,189.35	46,189.35
1UA000	Acad Affairs Educational & General	714005	Postage-Campus Mail Services	0.00	64.01	64.01
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	121.78	4,121.47	4,121.47
1UA000	Acad Affairs Educational & General	714020	Postage-Labeling	8,657.22	7,505.60	7,505.60
1UA000	Acad Affairs Educational & General	714025	Postage-Direct Mail	536.01	0.00	0.00
1UA000	Acad Affairs Educational & General	714030	Postage-Express Mail	70.69	116.55	116.55
1UA000	Acad Affairs Educational & General	715005	Non-Cap Equip-Computer Hardware	2,911.60	0.00	0.00
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	3,869.03	2,460.95	2,460.95
1UA000	Acad Affairs Educational & General	716006	Maint & Repairs-Electrical	144.72	0.00	0.00
1UA000	Acad Affairs Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	12.24	0.00	0.00
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	27,737.83	37,686.03	37,686.03
1UA000	Acad Affairs Educational & General	716105	Rentals-Broadcast	0.00	49.50	49.50
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	2,976.13	4,571.03	4,571.03
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	51,060.16	57,745.48	57,745.48
1UA000	Acad Affairs Educational & General	716140	Rentals-Program Acquisitions	4,128.00	2,177.00	2,177.00
1UA000	Acad Affairs Educational & General	716160	Rentals - Caps & Gowns	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717105	Finl Services-Credit Crd Disc Fees	59,388.47	54,696.84	54,696.84
1UA000	Acad Affairs Educational & General	717106	Finl Services-Epayment CC fees	15,810.16	20,278.86	20,278.86
1UA000	Acad Affairs Educational & General	717107	Finl Services-Epayment echeck fees	263.28	126.90	126.90
1UA000	Acad Affairs Educational & General	717108	Finl Services-Epayment trx fees	345.66	1,085.10	1,085.10
1UA000	Acad Affairs Educational & General	717135	Finl Services- Cash Over and Short	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	19,519.68	30,466.94	30,466.94
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	0.00	740.00	740.00
1UA000	Acad Affairs Educational & General	717212	Oth Prof Ser-Property Management	1,595.80	136.00	136.00
1UA000	Acad Affairs Educational & General	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	916.00	916.00
1UA000	Acad Affairs Educational & General	717254	Oth Prof Ser-Information Tech	2,400.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	1,440.73	2,612.45	2,612.45
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	19,286.64	19,903.68	19,903.68
1UA000	Acad Affairs Educational & General	718006	Telecom-Cellular Phones	37.23	228.50	228.50
1UA000	Acad Affairs Educational & General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718014	Telecom-Telephone Equipment	838.13	1,315.00	1,315.00
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	573.77	534.45	534.45
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	86,509.53	76,146.43	76,146.43
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	125.10	1,126.42	1,126.42
1UA000	Acad Affairs Educational & General	719015	Business Meals-Recruiting Meals	117.60	5.36	5.36
1UA000	Acad Affairs Educational & General	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	2,032.00	27,866.25	27,866.25
1UA000	Acad Affairs Educational & General	719105	Membership-Institutional	250.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71B000	Items Resale	0.00	(25.00)	(25.00)
1UA000	Acad Affairs Educational & General	71C000	Awards to Non-Employee-Students	0.00	2,130.16	2,130.16
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	18,978.91	7,724.71	7,724.71

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UA000	Acad Affairs Educational & General	71C110	Advertsing-Print	0.00	1,957.98	1,957.98
1UA000	Acad Affairs Educational & General	71C310	Cash Over/Short Adjustments	(1.00)	(0.50)	(0.50)
1UA000	Acad Affairs Educational & General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	722210	Participant Sup-Other	9,382.00	2,250.00	2,250.00
1UA000	Acad Affairs Educational & General	760000	Internal Allocations	(6,774.77)	(665.00)	(665.00)
1UA000	Acad Affairs Educational & General	760087	UNH Dept Flyers	(215.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	780110	Electricity-PSNH	1,062.47	0.00	0.00
1UAPPD	Acad Affairs Prepaids	611PFS	[NSE] Faculty Semester/Term	21,060.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	611PSM	Summer Salaries Faculty Adjunct	(29,392.28)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	61U000	Salary Offset Account	8,332.28	0.00	0.00
1UAPPD	Acad Affairs Prepaids	65X099	Benefits Clearing	699.91	0.00	0.00
1UAPPD	Acad Affairs Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	(699.91)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710100	Out-of-State Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710130	Out-of-State Travel-Searches	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711000	Purchasing Cards	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711100	Supplies-General	196.45	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711182	Supplies - Newsclips	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(39,491.88)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	713000	Printing & Copying-General	3,434.13	0.00	0.00
1UAPPD	Acad Affairs Prepaids	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714000	Postage-General	4,473.18	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714010	Postage-Off Campus Mail Services	21.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714015	Postage-Program Guide	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714020	Postage-Labeling	679.87	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716000	Maintenance & Repairs-General	1,716.91	5,198.67	5,198.67
1UAPPD	Acad Affairs Prepaids	716100	Rentals & Leases-General	1,295.00	(5,198.67)	(5,198.67)
1UAPPD	Acad Affairs Prepaids	717000	Consulting-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717105	Finl Services-Credit Crd Disc Fees	1,914.71	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717106	Finl Services-Epayment CC fees	21,254.65	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717107	Finl Services-Epayment echeck fees	238.08	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717108	Finl Services-Epayment trx fees	312.69	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719000	Business Meals-Meetings-Non Travel	68.22	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71C100	Advertising (Non-Employment)	3,886.99	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71C110	Advertsing-Print	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71C120	Advertising-Radio	0.00	0.00	0.00
1UB000	COLSA General Fund	611F10	Faculty TT/NTT (Non Union)	193,226.58	231,935.34	231,935.34
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	5,976,077.55	5,852,206.18	5,852,206.18
1UB000	COLSA General Fund	611F60	Faculty NTT Research	49,339.57	87,873.38	87,873.38
1UB000	COLSA General Fund	611F70	Faculty NTT Clinical	392,701.91	260,629.69	260,629.69
1UB000	COLSA General Fund	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	116,119.41	106,292.30	106,292.30
1UB000	COLSA General Fund	611PFS	[NSE] Faculty Semester/Term	216,012.86	299,219.35	299,219.35
1UB000	COLSA General Fund	611PSM	Summer Salaries Faculty Adjunct	0.00	15,528.04	15,528.04
1UB000	COLSA General Fund	611PSO	Summer Salaries AY faculty - other	74,886.05	63,064.49	63,064.49
1UB000	COLSA General Fund	611PSP	[NSE] Summer Salary AY Fac-Profship	8,191.81	0.00	0.00
1UB000	COLSA General Fund	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	12,581.97	12,581.97
1UB000	COLSA General Fund	611PST	[NSE] Summer Salary AY Fac-Teaching	108,380.04	106,882.93	106,882.93
1UB000	COLSA General Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	6,500.04	6,500.04
1UB000	COLSA General Fund	611PXT	[NSE] Supplemental-Teaching	71,232.26	7,000.00	7,000.00
1UB000	COLSA General Fund	611Q90	Post Doc	6,146.16	5,186.20	5,186.20
1UB000	COLSA General Fund	613N10	Graduate Assistant	1,020,250.14	970,384.95	970,384.95
1UB000	COLSA General Fund	613N30	Graduate Research Assistant	325.00	4,950.01	4,950.01
1UB000	COLSA General Fund	613N50	Graduate - Stipend Only	0.00	1,200.00	1,200.00
1UB000	COLSA General Fund	613N60	Graduate - PT Lecturer	30,508.22	2,412.05	2,412.05
1UB000	COLSA General Fund	613P91	Graduate Summer Appoint - Teaching	17,812.00	10,560.00	10,560.00
1UB000	COLSA General Fund	614F10	Academic Administrator	100,899.93	96,949.92	96,949.92
1UB000	COLSA General Fund	615F10	PAT	546,418.70	487,162.70	487,162.70
1UB000	COLSA General Fund	616F10	Extension Educator	48,808.49	38,313.17	38,313.17
1UB000	COLSA General Fund	617F10	Operating Staff	296,762.45	314,335.37	314,335.37
1UB000	COLSA General Fund	617PLG	Operating Staff-Longevity	12,794.83	12,909.22	12,909.22
1UB000	COLSA General Fund	61CPBN	Bonus & Recruitment	1,713.87	2,681.70	2,681.70
1UB000	COLSA General Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	81,284.83	69,930.74	69,930.74
1UB000	COLSA General Fund	61CPHO	[NSH] Non-Status - Overtime	835.81	806.81	806.81
1UB000	COLSA General Fund	61CPHS	[NSH] Non-Status - Shift	172.59	184.28	184.28
1UB000	COLSA General Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	88,964.62	84,078.87	84,078.87
1UB000	COLSA General Fund	61SNHO	Student Labor - Overtime	213.43	220.08	220.08
1UB000	COLSA General Fund	61SNSH	Student Labor	56,570.05	38,184.67	38,184.67
1UB000	COLSA General Fund	61SNWS	College Work Study	12,180.05	13,996.88	13,996.88
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	3,271,472.37	3,037,614.37	3,037,614.37
1UB000	COLSA General Fund	65YP10	Nonstatus Benefit Distr (Fica)	67,065.64	67,050.45	67,050.45

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UB000	COLSA General Fund	710000	In-State Travel	8,422.25	3,919.85	3,919.85
1UB000	COLSA General Fund	710005	In-State Travel-Recruiting	1,588.63	2,094.62	2,094.62
1UB000	COLSA General Fund	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
1UB000	COLSA General Fund	710025	In-State Travel-Course Related	0.00	0.00	0.00
1UB000	COLSA General Fund	710100	Out-of-State Travel	48,587.25	61,549.10	61,549.10
1UB000	COLSA General Fund	710105	Out-of-State Travel-Recruiting	0.00	326.32	326.32
1UB000	COLSA General Fund	710110	Out-of-State Travel-Team Travel	0.00	(150.00)	(150.00)
1UB000	COLSA General Fund	710200	Foreign Travel	19,946.22	12,100.03	12,100.03
1UB000	COLSA General Fund	710220	Foreign Travel-Course Related	0.00	694.09	694.09
1UB000	COLSA General Fund	710300	Conference Registration Fees	17,255.13	19,160.56	19,160.56
1UB000	COLSA General Fund	710305	Registration Fees-Other	306.00	3,053.00	3,053.00
1UB000	COLSA General Fund	710310	Workshop Registration Fees	110.00	997.00	997.00
1UB000	COLSA General Fund	710400	Student or Non-Emp Travel	12,033.93	9,130.16	9,130.16
1UB000	COLSA General Fund	710410	Student or Non-Emp Travel-Lodging	983.35	170.64	170.64
1UB000	COLSA General Fund	711000	Purchasing Cards	0.00	480.45	480.45
1UB000	COLSA General Fund	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
1UB000	COLSA General Fund	711100	Supplies-General	370,606.62	310,082.65	310,039.71
1UB000	COLSA General Fund	711108	Supplies-Subscription,Newspaper,Mag	1,141.63	619.85	619.85
1UB000	COLSA General Fund	711110	Supplies-Animal Feed-Care	0.00	2,865.48	2,865.48
1UB000	COLSA General Fund	711124	Supplies-Instructional Supplies	53,592.22	67,095.94	67,095.94
1UB000	COLSA General Fund	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1UB000	COLSA General Fund	711152	Supplies-Awards & Displays	50.00	20.48	20.48
1UB000	COLSA General Fund	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UB000	COLSA General Fund	711172	Program Supplies	0.00	(850.00)	(850.00)
1UB000	COLSA General Fund	711200	Research Supplies	10,091.08	0.00	0.00
1UB000	COLSA General Fund	713000	Printing & Copying-General	43,072.56	43,459.26	43,459.26
1UB000	COLSA General Fund	713005	Printing & Copying-Campus	1,451.33	2,837.48	2,837.48
1UB000	COLSA General Fund	713010	Printing & Copying-Publications	150.00	0.00	0.00
1UB000	COLSA General Fund	713015	Printing & Copying-Departmental	210.35	484.22	484.22
1UB000	COLSA General Fund	713020	Printing & Copying-Course Related	4,206.07	5,172.50	5,172.50
1UB000	COLSA General Fund	713030	Printing & Copying-Off Campus	513.50	156.00	156.00
1UB000	COLSA General Fund	714000	Postage-General	18,261.15	21,286.84	21,286.84
1UB000	COLSA General Fund	714005	Postage-Campus Mail Services	143.37	139.48	139.48
1UB000	COLSA General Fund	714010	Postage-Off Campus Mail Services	360.19	6.02	6.02
1UB000	COLSA General Fund	714020	Postage-Labeling	388.45	1,321.18	1,321.18
1UB000	COLSA General Fund	714030	Postage-Express Mail	1,315.66	1,979.02	1,979.02
1UB000	COLSA General Fund	715000	Non-Cap Equip-General	34,420.22	0.00	0.00
1UB000	COLSA General Fund	715005	Non-Cap Equip-Computer Hardware	6,739.70	0.00	0.00
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	21,765.90	25,707.63	25,707.63
1UB000	COLSA General Fund	716018	Maint Agreem- Baseline & Supp	3,435.00	0.00	0.00
1UB000	COLSA General Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	11,994.05	12,829.29	12,829.29
1UB000	COLSA General Fund	716060	Maint & Repairs-Computer Software	6,500.00	0.00	0.00
1UB000	COLSA General Fund	716100	Rentals & Leases-General	8,607.17	8,034.21	8,016.21
1UB000	COLSA General Fund	716110	Rentals-Copier	26,212.38	23,450.39	23,450.39
1UB000	COLSA General Fund	716115	Rentals-Linen	2,780.12	3,734.05	3,734.05
1UB000	COLSA General Fund	716120	Rentals-Property or Room	5,174.41	3,245.00	3,245.00
1UB000	COLSA General Fund	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UB000	COLSA General Fund	716125	Rentals-Vehicles incl Marine	26,346.21	15,840.39	15,840.39
1UB000	COLSA General Fund	717000	Consulting-General	153.95	475.00	475.00
1UB000	COLSA General Fund	717100	Financial Services-General	0.00	110.00	110.00
1UB000	COLSA General Fund	717125	Finl Services-Collection Costs	0.00	0.00	0.00
1UB000	COLSA General Fund	717200	Other Professional Services-General	80,759.28	72,731.41	72,731.41
1UB000	COLSA General Fund	717210	Oth Prof Ser-Honoraria	6,870.00	9,150.00	9,150.00
1UB000	COLSA General Fund	718000	Telecom-General	2.90	0.00	0.00
1UB000	COLSA General Fund	718002	Telecom-Fixed (Basic Phone Service)	133,032.22	138,214.14	138,214.14
1UB000	COLSA General Fund	718014	Telecom-Telephone Equipment	3,926.19	2,408.14	2,408.14
1UB000	COLSA General Fund	718016	Telecom-Usage (Tolls)	6,143.48	6,752.39	6,752.39
1UB000	COLSA General Fund	719000	Business Meals-Meetings-Non Travel	11,712.19	7,094.56	7,094.56
1UB000	COLSA General Fund	719005	Business Meals-Group or Class Meals	6,455.14	8,210.95	8,210.95
1UB000	COLSA General Fund	719100	Membership Dues & Fees	9,401.00	7,825.00	7,825.00
1UB000	COLSA General Fund	719105	Membership-Institutional	0.00	900.00	900.00
1UB000	COLSA General Fund	719125	Licenses/Professional Fees	2,509.88	11,201.11	11,201.11
1UB000	COLSA General Fund	719200	Employee Recruiting-General	0.00	133.08	133.08
1UB000	COLSA General Fund	71B000	Items Resale	116,651.46	114,403.51	114,403.51
1UB000	COLSA General Fund	71C100	Advertising (Non-Employment)	558.30	65.00	65.00
1UB000	COLSA General Fund	71C110	Advertsing-Print	5,214.92	4,298.90	4,298.90
1UB000	COLSA General Fund	71C130	Advertising-TV/Cable	0.00	0.00	0.00
1UB000	COLSA General Fund	71C310	Cash Over/Short Adjustments	(93.77)	398.02	398.02
1UB000	COLSA General Fund	71C615	Insurance-Vehicle	10,528.75	12,131.61	12,131.61
1UB000	COLSA General Fund	71CZ35	Other Exp-Promotional Expense	613.00	1,181.59	1,181.59
1UB000	COLSA General Fund	740000	Cap Equipment	47,700.18	41,576.08	41,576.08
1UB000	COLSA General Fund	740045	Cap Equipment-Audio/Visual	6,548.50	0.00	0.00
1UB000	COLSA General Fund	760000	Internal Allocations	(11,238.02)	(12,929.89)	(12,929.89)
1UB000	COLSA General Fund	780Z55	Other Utilities-HazardousWaste Disp	0.00	1,037.50	1,037.50
1UBPPD	COLSA General Prepaids	611PSM	Summer Salaries Faculty Adjunct	(737.77)	0.00	0.00
1UBPPD	COLSA General Prepaids	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	(1,020.18)	0.00	0.00
1UBPPD	COLSA General Prepaids	613P91	Graduate Summer Appoint - Teaching	4,594.00	0.00	0.00
1UBPPD	COLSA General Prepaids	61U000	Salary Offset Account	(2,836.05)	0.00	0.00
1UBPPD	COLSA General Prepaids	65X099	Benefits Clearing	(238.24)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UBPPD	COLSA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	238.24	0.00	0.00
1UBPPD	COLSA General Prepaids	710100	Out-of-State Travel	62.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710200	Foreign Travel	13,466.84	0.00	0.00
1UBPPD	COLSA General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710310	Workshop Registration Fees	275.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710Z00	Travel-Other	473.81	0.00	0.00
1UBPPD	COLSA General Prepaids	711000	Purchasing Cards	800.40	0.00	0.00
1UBPPD	COLSA General Prepaids	711106	Supplies-Uniforms	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(28,197.65)	0.00	0.00
1UBPPD	COLSA General Prepaids	713000	Printing & Copying-General	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	716000	Maintenance & Repairs-General	6,619.60	0.00	0.00
1UBPPD	COLSA General Prepaids	716060	Maint & Repairs-Computer Software	6,500.00	0.00	0.00
1UBPPD	COLSA General Prepaids	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	719015	Business Meals-Recruiting Meals	0.00	2,200.00	2,200.00
1UBPPD	COLSA General Prepaids	719125	Licenses/Professional Fees	0.00	(2,200.00)	(2,200.00)
1UBPPD	COLSA General Prepaids	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	71C110	Advertsing-Print	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	740000	Cap Equipment	0.00	0.00	0.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	2,011,413.50	2,030,911.11	2,030,911.11
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	16,207,777.07	16,719,640.67	16,719,640.67
1UC000	COLA Educational and General	611F60	Faculty NTT Research	87,549.20	57,101.45	57,101.45
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	53,434.02	38,516.10	38,516.10
1UC000	COLA Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	(34,049.09)	(72,532.17)	(72,532.17)
1UC000	COLA Educational and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	139,904.54	128,397.22	128,397.22
1UC000	COLA Educational and General	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UC000	COLA Educational and General	611PFS	[NSE] Faculty Semester/Term	777,782.01	1,000,484.56	1,000,484.56
1UC000	COLA Educational and General	611PSM	Summer Salaries Faculty Adjunct	94,990.07	72,851.20	72,851.20
1UC000	COLA Educational and General	611PSO	Summer Salaries AY faculty - other	46,410.19	54,813.91	54,813.91
1UC000	COLA Educational and General	611PSP	[NSE] Summer Salary AY Fac-Profship	10,000.00	1,500.00	1,500.00
1UC000	COLA Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	285,020.08	383,909.39	383,909.39
1UC000	COLA Educational and General	611PXM	[NSE] Supplemental-Other-Misc	43,619.31	15,350.36	15,350.36
1UC000	COLA Educational and General	611PXT	[NSE] Supplemental-Teaching	140,585.90	82,031.57	82,031.57
1UC000	COLA Educational and General	611Q90	Post Doc	0.00	18,661.98	18,661.98
1UC000	COLA Educational and General	613N10	Graduate Assistant	1,477,746.16	1,426,084.38	1,426,084.38
1UC000	COLA Educational and General	613N20	Graduate Associate	0.00	24,000.00	24,000.00
1UC000	COLA Educational and General	613N60	Graduate - PT Lecturer	25,737.73	15,400.12	15,400.12
1UC000	COLA Educational and General	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1UC000	COLA Educational and General	613P91	Graduate Summer Appoint - Teaching	0.00	23,000.02	23,000.02
1UC000	COLA Educational and General	615F10	PAT	535,835.96	523,676.69	523,676.69
1UC000	COLA Educational and General	617F10	Operating Staff	838,380.57	806,345.47	806,345.47
1UC000	COLA Educational and General	617PLG	Operating Staff-Longevity	30,843.07	28,401.54	28,401.54
1UC000	COLA Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UC000	COLA Educational and General	61CPBN	Bonus & Recruitment	21,580.00	5,972.20	5,972.20
1UC000	COLA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	180,395.75	17,480.00	17,480.00
1UC000	COLA Educational and General	61CPHO	[NSH] Non-Status - Overtime	352.52	642.14	642.14
1UC000	COLA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	43,314.71	42,270.96	42,270.96
1UC000	COLA Educational and General	61SNHO	Student Labor - Overtime	133.72	98.82	98.82
1UC000	COLA Educational and General	61SNSH	Student Labor	46,501.67	39,824.76	39,824.76
1UC000	COLA Educational and General	61SNWS	College Work Study	27,137.57	28,269.79	28,269.79
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	8,485,713.81	8,317,038.41	8,317,038.41
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	152,442.80	155,996.21	155,996.21
1UC000	COLA Educational and General	710000	In-State Travel	1,866.16	6,355.84	6,355.84
1UC000	COLA Educational and General	710005	In-State Travel-Recruiting	223.88	1,313.79	1,313.79
1UC000	COLA Educational and General	710015	In-State Travel-Supervision	22,100.80	21,847.64	21,847.64
1UC000	COLA Educational and General	710020	In-State Travel-Prof Dev	0.00	415.58	415.58
1UC000	COLA Educational and General	710025	In-State Travel-Course Related	6,424.09	5,908.46	5,908.46
1UC000	COLA Educational and General	710030	In-State Travel-Searches	741.41	2,150.02	2,150.02
1UC000	COLA Educational and General	710100	Out-of-State Travel	139,534.66	138,487.97	138,487.97
1UC000	COLA Educational and General	710105	Out-of-State Travel-Recruiting	4,172.85	91.80	91.80
1UC000	COLA Educational and General	710125	Out-of-State Travel-Course Related	0.00	2,263.91	2,263.91
1UC000	COLA Educational and General	710130	Out-of-State Travel-Searches	5,992.67	698.37	698.37
1UC000	COLA Educational and General	710200	Foreign Travel	45,315.36	43,287.38	43,287.38
1UC000	COLA Educational and General	710215	Foreign Travel-Prof Dev	0.00	500.00	500.00
1UC000	COLA Educational and General	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1UC000	COLA Educational and General	710300	Conference Registration Fees	3,858.43	5,374.97	5,374.97
1UC000	COLA Educational and General	710305	Registration Fees-Other	396.00	119.00	119.00
1UC000	COLA Educational and General	710310	Workshop Registration Fees	99.00	2,198.00	2,198.00
1UC000	COLA Educational and General	710400	Student or Non-Emp Travel	14,982.53	10,635.71	10,635.71
1UC000	COLA Educational and General	710405	Student or Non-Emp Travel-Recruit	3,017.76	190.60	190.60
1UC000	COLA Educational and General	710410	Student or Non-Emp Travel-Lodging	5,673.57	4,282.98	4,282.98
1UC000	COLA Educational and General	710415	Student or Non-Emp Travel-Accredit	0.00	233.41	233.41
1UC000	COLA Educational and General	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1UC000	COLA Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UC000	COLA Educational and General	711000	Purchasing Cards	367,037.09	361,528.32	361,528.32
1UC000	COLA Educational and General	711005	Purchasing Cards-Convenience Checks	0.00	169.94	169.94
1UC000	COLA Educational and General	711100	Supplies-General	75,744.99	119,566.99	119,566.99
1UC000	COLA Educational and General	711102	Supplies-Central Stores	0.00	537.80	537.80
1UC000	COLA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	485.00	350.00	350.00
1UC000	COLA Educational and General	711110	Supplies-Animal Feed-Care	9,612.50	14,932.87	14,932.87

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UC000	COLA Educational and General	711112	Supplies-Costumes & Makeup	21,893.18	17,285.70	17,285.70
1UC000	COLA Educational and General	711114	Supplies-Lights & Lighting	901.08	1,397.13	1,397.13
1UC000	COLA Educational and General	711116	Supplies-Production or Performance	0.00	0.00	0.00
1UC000	COLA Educational and General	711118	Supplies-Props	3,363.43	5,481.44	5,481.44
1UC000	COLA Educational and General	711120	Supplies-Sets, Scene Shop & Paint	17,546.25	16,735.10	16,735.10
1UC000	COLA Educational and General	711122	Supplies-Sound & Music	1,724.95	712.60	712.60
1UC000	COLA Educational and General	711124	Supplies-Instructional Supplies	9,557.40	4,016.22	4,016.22
1UC000	COLA Educational and General	711126	Supplies-Photographic Supplies	1,076.00	1,277.00	1,277.00
1UC000	COLA Educational and General	711128	Supplies-Audio-Visual Supplies	233.97	195.20	195.20
1UC000	COLA Educational and General	711130	Supplies-Maintenance Supplies	0.00	74.15	74.15
1UC000	COLA Educational and General	711132	Supplies-Software Incl Site License	1,802.73	768.25	768.25
1UC000	COLA Educational and General	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	24,233.31	20,559.84	20,559.84
1UC000	COLA Educational and General	711160	Supplies-Books	575.29	404.97	404.97
1UC000	COLA Educational and General	711164	Supplies-Computer (Non Peripherals)	13,013.77	9,878.15	9,878.15
1UC000	COLA Educational and General	711178	Supplies- Training	0.00	0.00	0.00
1UC000	COLA Educational and General	711190	Publications cost	315.00	530.00	530.00
1UC000	COLA Educational and General	711200	Research Supplies	284.79	0.00	0.00
1UC000	COLA Educational and General	713000	Printing & Copying-General	48,084.53	54,955.57	54,955.57
1UC000	COLA Educational and General	713005	Printing & Copying-Campus	1,863.06	1,670.25	1,670.25
1UC000	COLA Educational and General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UC000	COLA Educational and General	713015	Printing & Copying-Departmental	4,162.81	(880.70)	(880.70)
1UC000	COLA Educational and General	713030	Printing & Copying-Off Campus	0.00	196.74	196.74
1UC000	COLA Educational and General	714000	Postage-General	30,884.80	35,017.88	35,017.88
1UC000	COLA Educational and General	714010	Postage-Off Campus Mail Services	258.00	(752.68)	(752.68)
1UC000	COLA Educational and General	714020	Postage-Labeling	3,384.01	3,710.70	3,710.70
1UC000	COLA Educational and General	714030	Postage-Express Mail	120.74	183.81	183.81
1UC000	COLA Educational and General	715000	Non-Cap Equip-General	6,769.99	0.00	0.00
1UC000	COLA Educational and General	715005	Non-Cap Equip-Computer Hardware	300.00	0.00	0.00
1UC000	COLA Educational and General	715027	Noncap equip - NH grants $100-$4999	208.03	0.00	0.00
1UC000	COLA Educational and General	715040	Non-Cap Equip-Audio Visual	2,600.00	0.00	0.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	15,189.74	4,404.01	4,404.01
1UC000	COLA Educational and General	716006	Maint & Repairs-Electrical	1,495.00	3,162.71	3,162.71
1UC000	COLA Educational and General	716012	Maint & Repairs-Painting	3,157.00	0.00	0.00
1UC000	COLA Educational and General	716018	Maint Agreem- Baseline & Supp	0.00	359.88	359.88
1UC000	COLA Educational and General	716036	Maint & Repairs-Preventive Maint	0.00	880.00	880.00
1UC000	COLA Educational and General	716063	Maint & Repairs-Computer Hardware	114.00	0.00	0.00
1UC000	COLA Educational and General	716086	Maintenance and Repairs-Scanning	0.00	0.00	0.00
1UC000	COLA Educational and General	716100	Rentals & Leases-General	2,541.94	961.00	961.00
1UC000	COLA Educational and General	716105	Rentals-Broadcast	0.00	0.00	0.00
1UC000	COLA Educational and General	716110	Rentals-Copier	1,785.41	0.00	0.00
1UC000	COLA Educational and General	716120	Rentals-Property or Room	3,499.75	2,700.00	2,700.00
1UC000	COLA Educational and General	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
1UC000	COLA Educational and General	717000	Consulting-General	50.00	0.00	0.00
1UC000	COLA Educational and General	717010	Consulting-Information Technology	0.00	0.00	0.00
1UC000	COLA Educational and General	717100	Financial Services-General	1,640.47	765.19	765.19
1UC000	COLA Educational and General	717105	Finl Services-Credit Crd Disc Fees	1,471.69	1,294.81	1,294.81
1UC000	COLA Educational and General	717200	Other Professional Services-General	132,294.25	127,787.41	127,787.41
1UC000	COLA Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	48,207.50	47,540.00	47,540.00
1UC000	COLA Educational and General	717210	Oth Prof Ser-Honoraria	2,235.00	7,100.00	7,100.00
1UC000	COLA Educational and General	717220	Oth Prof Ser-Site Work	0.00	845.00	845.00
1UC000	COLA Educational and General	717224	Oth Prof Ser-Guest Artists	21,328.00	9,180.00	9,180.00
1UC000	COLA Educational and General	717228	Oth Prof Ser-Accreditation	4,600.00	0.00	0.00
1UC000	COLA Educational and General	717230	Oth Prof Ser-Host Families	0.00	2,400.00	2,400.00
1UC000	COLA Educational and General	717244	Oth Prof Ser-NHHEHFA Admin Fee	100.00	0.00	0.00
1UC000	COLA Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	8,243.00	9,010.00	9,010.00
1UC000	COLA Educational and General	717250	Oth Prof Ser-Temp Help	100.00	30.00	30.00
1UC000	COLA Educational and General	718000	Telecom-General	65.62	52.79	52.79
1UC000	COLA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	205,414.65	202,587.57	202,587.57
1UC000	COLA Educational and General	718006	Telecom-Cellular Phones	1,543.47	2,969.06	2,969.06
1UC000	COLA Educational and General	718008	Telecom-Internet Services	579.21	409.51	409.51
1UC000	COLA Educational and General	718014	Telecom-Telephone Equipment	4,712.99	3,552.64	3,552.64
1UC000	COLA Educational and General	718016	Telecom-Usage (Tolls)	6,222.60	8,391.90	8,391.90
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	50,155.30	24,398.09	24,398.09
1UC000	COLA Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UC000	COLA Educational and General	719015	Business Meals-Recruiting Meals	5,428.28	602.52	602.52
1UC000	COLA Educational and General	719100	Membership Dues & Fees	7,088.34	13,524.34	13,524.34
1UC000	COLA Educational and General	719105	Membership-Institutional	7,960.00	1,603.00	1,603.00
1UC000	COLA Educational and General	719120	Membership-SIP	0.00	150.00	150.00
1UC000	COLA Educational and General	719125	Licenses/Professional Fees	270.00	0.00	0.00
1UC000	COLA Educational and General	719200	Employee Recruiting-General	10,735.31	2,760.57	2,760.57
1UC000	COLA Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UC000	COLA Educational and General	719Z00	Other Employee Support	446.85	0.00	0.00
1UC000	COLA Educational and General	71B000	Items Resale	(6,114.89)	(620.85)	(620.85)
1UC000	COLA Educational and General	71B006	Items Resale-Required Paperbacks	(6,039.00)	(3,275.00)	(3,275.00)
1UC000	COLA Educational and General	71C000	Awards to Non-Employee-Students	2,625.00	1,304.00	1,304.00
1UC000	COLA Educational and General	71C100	Advertising (Non-Employment)	10,932.21	9,541.24	9,541.24
1UC000	COLA Educational and General	71C110	Advertsing-Print	0.00	3,228.40	3,228.40
1UC000	COLA Educational and General	71C120	Advertising-Radio	0.00	0.00	0.00
1UC000	COLA Educational and General	71CZ00	Other Expenses-Deductions	5,110.02	3,800.23	3,800.23
1UC000	COLA Educational and General	71CZ05	Other Exp-Royalties	5,021.80	4,157.90	4,157.90

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UC000	COLA Educational and General	71CZ10	Other Exp-Award Non-Emp or Student	900.00	1,300.00	1,300.00
1UC000	COLA Educational and General	71CZ15	Other Exp-Advertising-Non Employ	0.00	130.00	130.00
1UC000	COLA Educational and General	71CZ70	Moving Expenses	0.00	5,762.83	5,762.83
1UC000	COLA Educational and General	722200	Participant Support	0.00	0.00	0.00
1UC000	COLA Educational and General	740000	Cap Equipment	0.00	3,283.00	3,283.00
1UC000	COLA Educational and General	760000	Internal Allocations	0.00	0.00	0.00
1UC000	COLA Educational and General	760086	Theater Usage	(12,461.25)	(10,298.75)	(10,298.75)
1UC000	COLA Educational and General	760087	UNH Dept Flyers	(243.75)	0.00	0.00
1UC000	COLA Educational and General	760425	Internal Consulting	(46,464.50)	0.00	0.00
1UC000	COLA Educational and General	770075	Library Acqs-Books	0.00	0.00	0.00
1UC102	English as a Second Language	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UC102	English as a Second Language	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UC102	English as a Second Language	717106	Finl Services-Epayment CC fees	241.54	0.00	0.00
1UCPPD	COLA General Prepaids	611PSM	Summer Salaries Faculty Adjunct	42,821.68	0.00	0.00
1UCPPD	COLA General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	(24,238.08)	0.00	0.00
1UCPPD	COLA General Prepaids	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	613P91	Graduate Summer Appoint - Teaching	(14,536.00)	0.00	0.00
1UCPPD	COLA General Prepaids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	61U000	Salary Offset Account	(4,047.60)	0.00	0.00
1UCPPD	COLA General Prepaids	65X099	Benefits Clearing	(340.06)	0.00	0.00
1UCPPD	COLA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	340.06	0.00	0.00
1UCPPD	COLA General Prepaids	710100	Out-of-State Travel	(3,609.77)	0.00	0.00
1UCPPD	COLA General Prepaids	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	710200	Foreign Travel	19,739.45	0.00	0.00
1UCPPD	COLA General Prepaids	710220	Foreign Travel-Course Related	6,694.70	0.00	0.00
1UCPPD	COLA General Prepaids	710300	Conference Registration Fees	245.00	0.00	0.00
1UCPPD	COLA General Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	711000	Purchasing Cards	12,300.54	0.00	0.00
1UCPPD	COLA General Prepaids	711005	Purchasing Cards-Convenience Checks	0.00	13,360.00	13,360.00
1UCPPD	COLA General Prepaids	711100	Supplies-General	2,580.00	(13,360.00)	(13,360.00)
1UCPPD	COLA General Prepaids	711124	Supplies-Instructional Supplies	7,583.14	0.00	0.00
1UCPPD	COLA General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(61,727.61)	0.00	0.00
1UCPPD	COLA General Prepaids	716100	Rentals & Leases-General	(18,000.00)	0.00	0.00
1UCPPD	COLA General Prepaids	716120	Rentals-Property or Room	1,463.94	0.00	0.00
1UCPPD	COLA General Prepaids	717000	Consulting-General	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	717115	Finl Services-Bank Charges	7.03	0.00	0.00
1UCPPD	COLA General Prepaids	717200	Other Professional Services-General	32,723.58	0.00	0.00
1UCPPD	COLA General Prepaids	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F10	Faculty TT/NTT (Non Union)	1,371,253.96	1,091,340.48	1,091,340.48
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	10,908,750.20	10,846,230.25	10,846,230.25
1UD000	CEPS Educational and General	611F60	Faculty NTT Research	40,246.61	0.00	0.00
1UD000	CEPS Educational and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	10,572.00	10,112.00	10,112.00
1UD000	CEPS Educational and General	611PFS	[NSE] Faculty Semester/Term	256,250.84	129,151.09	129,151.09
1UD000	CEPS Educational and General	611PSM	Summer Salaries Faculty Adjunct	93,852.95	100,393.82	100,393.82
1UD000	CEPS Educational and General	611PSO	Summer Salaries AY faculty - other	600.00	0.00	0.00
1UD000	CEPS Educational and General	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,875.00	0.00	0.00
1UD000	CEPS Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	91,067.88	71,413.35	71,413.35
1UD000	CEPS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	1,250.00	23,779.02	23,779.02
1UD000	CEPS Educational and General	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611PXT	[NSE] Supplemental-Teaching	46,350.45	95,014.96	95,014.96
1UD000	CEPS Educational and General	611Q90	Post Doc	9,999.72	0.00	0.00
1UD000	CEPS Educational and General	613N10	Graduate Assistant	1,720,129.78	1,600,595.22	1,600,595.22
1UD000	CEPS Educational and General	613N30	Graduate Research Assistant	0.00	17,193.04	17,193.04
1UD000	CEPS Educational and General	613N50	Graduate - Stipend Only	17,401.03	23,905.23	23,905.23
1UD000	CEPS Educational and General	613N60	Graduate - PT Lecturer	0.00	2,000.00	2,000.00
1UD000	CEPS Educational and General	613N70	Graduate Fellow	7,072.17	0.00	0.00
1UD000	CEPS Educational and General	613P90	Graduate Summer Appoint - Research	73,560.93	79,830.09	79,830.09
1UD000	CEPS Educational and General	613P91	Graduate Summer Appoint - Teaching	87,425.10	73,665.85	73,665.85
1UD000	CEPS Educational and General	615F10	PAT	751,869.32	726,150.17	726,150.17
1UD000	CEPS Educational and General	617F10	Operating Staff	327,383.58	326,324.74	326,324.74
1UD000	CEPS Educational and General	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1UD000	CEPS Educational and General	617PLG	Operating Staff-Longevity	9,741.48	8,452.34	8,452.34
1UD000	CEPS Educational and General	61CPBN	Bonus & Recruitment	13,182.00	2,091.93	2,091.93
1UD000	CEPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	10,259.07	18,875.11	18,875.11
1UD000	CEPS Educational and General	61CPHO	[NSH] Non-Status - Overtime	512.57	450.70	450.70
1UD000	CEPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,778.35	16,527.55	16,527.55
1UD000	CEPS Educational and General	61SN	Student-No Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	61SNHO	Student Labor - Overtime	461.53	187.07	187.07
1UD000	CEPS Educational and General	61SNSH	Student Labor	110,363.86	97,178.37	97,178.37
1UD000	CEPS Educational and General	61SNWS	College Work Study	10,654.57	6,580.43	6,580.43
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	5,764,346.78	5,351,899.67	5,351,899.67
1UD000	CEPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	59,075.65	52,899.83	52,899.83
1UD000	CEPS Educational and General	710000	In-State Travel	11,797.51	10,148.57	10,148.57
1UD000	CEPS Educational and General	710100	Out-of-State Travel	30,997.58	25,280.94	25,280.94
1UD000	CEPS Educational and General	710200	Foreign Travel	7,446.32	13,679.57	13,679.57
1UD000	CEPS Educational and General	710300	Conference Registration Fees	4,910.80	8,157.75	8,157.75
1UD000	CEPS Educational and General	710305	Registration Fees-Other	603.00	155.00	155.00
1UD000	CEPS Educational and General	7104	Non-Employee-Student Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UD000	CEPS Educational and General	710400	Student or Non-Emp Travel	52,427.11	41,089.18	41,089.18
1UD000	CEPS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UD000	CEPS Educational and General	711000	Purchasing Cards	6,442.29	7,054.58	7,054.58
1UD000	CEPS Educational and General	711100	Supplies-General	298,094.01	258,633.02	258,633.02
1UD000	CEPS Educational and General	711102	Supplies-Central Stores	0.00	19.35	19.35
1UD000	CEPS Educational and General	711116	Supplies-Production or Performance	96.82	0.00	0.00
1UD000	CEPS Educational and General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	711130	Supplies-Maintenance Supplies	0.00	113.45	113.45
1UD000	CEPS Educational and General	711132	Supplies-Software Incl Site License	1,437.00	58.30	58.30
1UD000	CEPS Educational and General	711138	Supplies-Parts	141.05	0.00	0.00
1UD000	CEPS Educational and General	711142	Supplies-Chemical-Lab	2,116.60	2,773.79	2,773.79
1UD000	CEPS Educational and General	711146	Supplies-Laboratory	7,041.36	10,077.06	10,077.06
1UD000	CEPS Educational and General	711154	Supplies-Computer Peripherals	73.06	0.00	0.00
1UD000	CEPS Educational and General	711160	Supplies-Books	(15.00)	0.00	0.00
1UD000	CEPS Educational and General	711162	Supplies-Office Supplies	49,501.86	48,989.34	48,989.34
1UD000	CEPS Educational and General	711164	Supplies-Computer (Non Peripherals)	6,387.80	52,208.06	52,208.06
1UD000	CEPS Educational and General	711172	Program Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	711178	Supplies- Training	0.00	0.00	0.00
1UD000	CEPS Educational and General	711184	Supplies - Promotion - Cultivation	1,611.25	768.75	768.75
1UD000	CEPS Educational and General	711200	Research Supplies	4,985.00	209.50	209.50
1UD000	CEPS Educational and General	713000	Printing & Copying-General	20,569.32	11,973.29	11,973.29
1UD000	CEPS Educational and General	713005	Printing & Copying-Campus	(865.80)	(763.90)	(763.90)
1UD000	CEPS Educational and General	713015	Printing & Copying-Departmental	0.10	0.00	0.00
1UD000	CEPS Educational and General	713100	Centralized Campus Printing	0.00	0.00	0.00
1UD000	CEPS Educational and General	7140	Postage	0.00	0.00	0.00
1UD000	CEPS Educational and General	714000	Postage-General	9,304.33	8,029.32	8,029.32
1UD000	CEPS Educational and General	714005	Postage-Campus Mail Services	1,883.24	1,933.33	1,933.33
1UD000	CEPS Educational and General	714010	Postage-Off Campus Mail Services	1,464.09	2,299.41	2,299.41
1UD000	CEPS Educational and General	714030	Postage-Express Mail	0.00	27.30	27.30
1UD000	CEPS Educational and General	715000	Non-Cap Equip-General	4,657.81	0.00	0.00
1UD000	CEPS Educational and General	715005	Non-Cap Equip-Computer Hardware	3,326.00	0.00	0.00
1UD000	CEPS Educational and General	715015	Non-Cap Equip-Printer	607.94	0.00	0.00
1UD000	CEPS Educational and General	715020	Non-Cap Equip-under $1,000	11,388.00	0.00	0.00
1UD000	CEPS Educational and General	715035	Non-Cap Equip-Computer Software	193.95	0.00	0.00
1UD000	CEPS Educational and General	716000	Maintenance & Repairs-General	29,440.13	29,792.62	29,792.62
1UD000	CEPS Educational and General	716009	Maint & Repairs-Locks	0.00	0.00	0.00
1UD000	CEPS Educational and General	716018	Maint Agreem- Baseline & Supp	6,435.00	55.00	55.00
1UD000	CEPS Educational and General	716021	Maint & Repairs-Equipment	0.00	886.00	886.00
1UD000	CEPS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UD000	CEPS Educational and General	716033	Maint & Repairs-Mech & Elect	2,185.34	0.00	0.00
1UD000	CEPS Educational and General	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
1UD000	CEPS Educational and General	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1UD000	CEPS Educational and General	716060	Maint & Repairs-Computer Software	500.00	14,804.00	14,804.00
1UD000	CEPS Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	44.50	44.50
1UD000	CEPS Educational and General	716082	Maint & Repairs-Labs	0.00	674.25	674.25
1UD000	CEPS Educational and General	716100	Rentals & Leases-General	11,776.11	11,279.59	11,279.59
1UD000	CEPS Educational and General	716110	Rentals-Copier	25,173.46	44,004.21	44,004.21
1UD000	CEPS Educational and General	716120	Rentals-Property or Room	281.00	309.00	309.00
1UD000	CEPS Educational and General	716125	Rentals-Vehicles incl Marine	1,305.00	1,743.23	1,743.23
1UD000	CEPS Educational and General	717000	Consulting-General	100.00	385.00	385.00
1UD000	CEPS Educational and General	717200	Other Professional Services-General	56,951.45	45,443.40	45,443.40
1UD000	CEPS Educational and General	717210	Oth Prof Ser-Honoraria	300.00	1,402.69	1,402.69
1UD000	CEPS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	1,339.07	1,650.00	1,650.00
1UD000	CEPS Educational and General	717254	Oth Prof Ser-Information Tech	0.00	1,200.00	1,200.00
1UD000	CEPS Educational and General	7180	Telecommunications	0.00	0.00	0.00
1UD000	CEPS Educational and General	718000	Telecom-General	(396.18)	920.22	920.22
1UD000	CEPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	157,009.52	152,892.82	152,892.82
1UD000	CEPS Educational and General	718014	Telecom-Telephone Equipment	10,606.64	5,437.25	5,437.25
1UD000	CEPS Educational and General	718016	Telecom-Usage (Tolls)	7,006.95	6,695.73	6,695.73
1UD000	CEPS Educational and General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1UD000	CEPS Educational and General	719000	Business Meals-Meetings-Non Travel	51,868.89	40,726.51	40,726.51
1UD000	CEPS Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UD000	CEPS Educational and General	719015	Business Meals-Recruiting Meals	0.00	91.54	91.54
1UD000	CEPS Educational and General	719100	Membership Dues & Fees	15,285.02	22,759.45	22,759.45
1UD000	CEPS Educational and General	719125	Licenses/Professional Fees	4,500.00	4,710.10	4,710.10
1UD000	CEPS Educational and General	719200	Employee Recruiting-General	16,296.20	1,062.49	1,062.49
1UD000	CEPS Educational and General	719210	Employee Recruiting-Advertising	278.90	0.00	0.00
1UD000	CEPS Educational and General	719Z00	Other Employee Support	198.00	0.00	0.00
1UD000	CEPS Educational and General	71C000	Awards to Non-Employee-Students	525.00	0.00	0.00
1UD000	CEPS Educational and General	71C100	Advertising (Non-Employment)	285.12	264.00	264.00
1UD000	CEPS Educational and General	71C110	Advertsing-Print	718.25	712.30	712.30
1UD000	CEPS Educational and General	71C600	Insurance	37.47	37.04	37.04
1UD000	CEPS Educational and General	71C615	Insurance-Vehicle	31.15	0.00	0.00
1UD000	CEPS Educational and General	71CZ30	Other Exp-Program Advertising	285.12	0.00	0.00
1UD000	CEPS Educational and General	71CZ35	Other Exp-Promotional Expense	0.00	299.90	299.90
1UD000	CEPS Educational and General	71CZ70	Moving Expenses	0.00	1,085.66	1,085.66
1UD000	CEPS Educational and General	740000	Cap Equipment	48,760.69	27,347.55	27,347.55
1UD000	CEPS Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	611PSM	Summer Salaries Faculty Adjunct	3,873.13	0.00	0.00
1UDPPD	CEPS General Prepaids	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	9,816.01	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
010 - Instruction						
1UDPPD	CEPS General Prepaids	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	613P91	Graduate Summer Appoint - Teaching	26,510.18	0.00	0.00
1UDPPD	CEPS General Prepaids	61CPEX	[NSE] Non-Status Salary (Exempt)	(1,850.00)	0.00	0.00
1UDPPD	CEPS General Prepaids	61U000	Salary Offset Account	(38,349.32)	0.00	0.00
1UDPPD	CEPS General Prepaids	65X099	Benefits Clearing	(3,221.38)	0.00	0.00
1UDPPD	CEPS General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	3,221.38	0.00	0.00
1UE000	WSBE Education and General	611F10	Faculty TT/NTT (Non Union)	866,914.87	565,075.35	565,075.35
1UE000	WSBE Education and General	611F15	Fac Tenure Track AAUP (UNH)	4,661,338.72	4,728,975.33	4,728,975.33
1UE000	WSBE Education and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	58,458.92	47,817.12	47,817.12
1UE000	WSBE Education and General	611PBN	Faculty Bonus & Recruitment	24,263.00	19,918.00	19,918.00
1UE000	WSBE Education and General	611PFS	[NSE] Faculty Semester/Term	386,161.35	398,416.89	398,416.89
1UE000	WSBE Education and General	611PSM	Summer Salaries Faculty Adjunct	31,800.04	14,600.00	14,600.00
1UE000	WSBE Education and General	611PSO	Summer Salaries AY faculty - other	35,502.75	4,227.28	4,227.28
1UE000	WSBE Education and General	611PST	[NSE] Summer Salary AY Fac-Teaching	119,816.02	144,030.06	144,030.06
1UE000	WSBE Education and General	611PXM	[NSE] Supplemental-Other-Misc	32,500.00	1,538.00	1,538.00
1UE000	WSBE Education and General	611PXT	[NSE] Supplemental-Teaching	386,300.85	242,613.32	242,613.32
1UE000	WSBE Education and General	613N10	Graduate Assistant	110,588.34	126,937.72	126,937.72
1UE000	WSBE Education and General	613N60	Graduate - PT Lecturer	72,250.08	49,650.76	49,650.76
1UE000	WSBE Education and General	613P91	Graduate Summer Appoint - Teaching	0.00	4,600.00	4,600.00
1UE000	WSBE Education and General	615F10	PAT	120,475.99	90,443.70	90,443.70
1UE000	WSBE Education and General	617F10	Operating Staff	214,233.58	194,646.83	194,646.83
1UE000	WSBE Education and General	617PLG	Operating Staff-Longevity	4,464.20	4,417.20	4,417.20
1UE000	WSBE Education and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UE000	WSBE Education and General	61CPBN	Bonus & Recruitment	706.00	1,286.00	1,286.00
1UE000	WSBE Education and General	61CPEU	[NSE] Supplemental	40,530.14	22,730.40	22,730.40
1UE000	WSBE Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.08	1,500.08
1UE000	WSBE Education and General	61CPHO	[NSH] Non-Status - Overtime	6.25	125.93	125.93
1UE000	WSBE Education and General	61CPHU	[NSE] Supplemental	720.00	0.00	0.00
1UE000	WSBE Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,886.92	4,057.50	4,057.50
1UE000	WSBE Education and General	61SNHO	Student Labor - Overtime	99.03	103.45	103.45
1UE000	WSBE Education and General	61SNSH	Student Labor	39,050.54	31,383.64	31,383.64
1UE000	WSBE Education and General	61SNWS	College Work Study	3,034.47	1,666.19	1,666.19
1UE000	WSBE Education and General	65YF10	Full Fringe Benefit Distr Expe	2,537,502.97	2,298,617.32	2,298,617.32
1UE000	WSBE Education and General	65YP10	Nonstatus Benefit Distr (Fica)	95,601.69	76,597.59	76,597.59
1UE000	WSBE Education and General	710000	In-State Travel	4,469.14	4,018.69	4,018.69
1UE000	WSBE Education and General	710025	In-State Travel-Course Related	0.00	100.00	100.00
1UE000	WSBE Education and General	710100	Out-of-State Travel	90,052.85	76,129.63	76,129.63
1UE000	WSBE Education and General	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UE000	WSBE Education and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UE000	WSBE Education and General	710200	Foreign Travel	124,179.56	121,134.87	121,134.87
1UE000	WSBE Education and General	710300	Conference Registration Fees	35,233.48	18,419.68	18,419.68
1UE000	WSBE Education and General	710305	Registration Fees-Other	99.00	129.00	129.00
1UE000	WSBE Education and General	710400	Student or Non-Emp Travel	47,824.39	28,272.92	29,442.92
1UE000	WSBE Education and General	710405	Student or Non-Emp Travel-Recruit	10,644.00	13,253.75	13,253.75
1UE000	WSBE Education and General	710Z00	Travel-Other	0.00	0.00	0.00
1UE000	WSBE Education and General	711100	Supplies-General	35,701.21	35,984.90	36,837.45
1UE000	WSBE Education and General	711108	Supplies-Subscription,Newspaper,Mag	2,643.49	8,050.74	8,050.74
1UE000	WSBE Education and General	711124	Supplies-Instructional Supplies	4,788.59	16,762.89	16,762.89
1UE000	WSBE Education and General	711126	Supplies-Photographic Supplies	5,605.92	4,909.94	4,909.94
1UE000	WSBE Education and General	711128	Supplies-Audio-Visual Supplies	3,170.45	657.91	657.91
1UE000	WSBE Education and General	711132	Supplies-Software Incl Site License	73,440.94	22,293.80	22,293.80
1UE000	WSBE Education and General	711154	Supplies-Computer Peripherals	0.00	189.75	189.75
1UE000	WSBE Education and General	711164	Supplies-Computer (Non Peripherals)	21,994.33	24,051.24	24,051.24
1UE000	WSBE Education and General	711200	Research Supplies	(10.42)	10.42	10.42
1UE000	WSBE Education and General	713000	Printing & Copying-General	99,881.48	93,801.21	93,801.21
1UE000	WSBE Education and General	713015	Printing & Copying-Departmental	102.08	0.00	0.00
1UE000	WSBE Education and General	714000	Postage-General	22,139.28	29,744.62	29,744.62
1UE000	WSBE Education and General	714005	Postage-Campus Mail Services	0.00	959.14	959.14
1UE000	WSBE Education and General	714010	Postage-Off Campus Mail Services	308.70	267.42	267.42
1UE000	WSBE Education and General	715000	Non-Cap Equip-General	6,156.92	3,738.86	3,738.86
1UE000	WSBE Education and General	715005	Non-Cap Equip-Computer Hardware	8,219.75	41,586.39	41,586.39
1UE000	WSBE Education and General	715010	Non-Cap Equip-Furniture & Fixtures	13,355.24	10,248.20	10,248.20
1UE000	WSBE Education and General	715015	Non-Cap Equip-Printer	0.00	2,064.00	2,064.00
1UE000	WSBE Education and General	715035	Non-Cap Equip-Computer Software	0.00	35,000.00	35,000.00
1UE000	WSBE Education and General	716000	Maintenance & Repairs-General	620.00	90.00	90.00
1UE000	WSBE Education and General	716063	Maint & Repairs-Computer Hardware	375.50	2,369.00	2,369.00
1UE000	WSBE Education and General	716100	Rentals & Leases-General	0.00	825.00	825.00
1UE000	WSBE Education and General	716115	Rentals-Linen	775.30	335.16	335.16
1UE000	WSBE Education and General	716120	Rentals-Property or Room	70.00	2,808.80	2,808.80
1UE000	WSBE Education and General	716123	Rental Property/Room (short term)	0.00	1,205.00	1,205.00
1UE000	WSBE Education and General	716160	Rentals - Caps & Gowns	252.80	551.80	551.80
1UE000	WSBE Education and General	717000	Consulting-General	0.00	0.00	0.00
1UE000	WSBE Education and General	717105	Finl Services-Credit Crd Disc Fees	262.58	510.63	510.63
1UE000	WSBE Education and General	717200	Other Professional Services-General	262,370.06	69,560.55	69,560.55
1UE000	WSBE Education and General	717210	Oth Prof Ser-Honoraria	0.00	200.00	200.00
1UE000	WSBE Education and General	718000	Telecom-General	307.43	96.09	96.09
1UE000	WSBE Education and General	718002	Telecom-Fixed (Basic Phone Service)	64,530.31	62,426.72	62,426.72
1UE000	WSBE Education and General	718006	Telecom-Cellular Phones	2,808.17	2,283.78	2,283.78
1UE000	WSBE Education and General	718008	Telecom-Internet Services	391.68	701.79	701.79
1UE000	WSBE Education and General	718010	Telecom-Telephone Recovery	(53.50)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UE000	WSBE Education and General	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
1UE000	WSBE Education and General	718014	Telecom-Telephone Equipment	417.24	(943.96)	(943.96)
1UE000	WSBE Education and General	718016	Telecom-Usage (Tolls)	3,189.98	3,690.32	3,690.32
1UE000	WSBE Education and General	718036	Telecom-Voice NR Misc	0.00	0.00	0.00
1UE000	WSBE Education and General	719000	Business Meals-Meetings-Non Travel	40,660.30	42,757.22	42,757.22
1UE000	WSBE Education and General	719005	Business Meals-Group or Class Meals	2,818.80	13,158.89	13,158.89
1UE000	WSBE Education and General	719010	Business Meals-Campus Wide Events	0.00	115.40	115.40
1UE000	WSBE Education and General	719015	Business Meals-Recruiting Meals	8,368.93	4,916.77	4,916.77
1UE000	WSBE Education and General	719100	Membership Dues & Fees	17,306.25	16,457.25	16,457.25
1UE000	WSBE Education and General	719105	Membership-Institutional	0.00	1,580.78	1,580.78
1UE000	WSBE Education and General	719200	Employee Recruiting-General	9,475.50	6,098.51	6,098.51
1UE000	WSBE Education and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UE000	WSBE Education and General	71C000	Awards to Non-Employee-Students	1,250.00	500.00	500.00
1UE000	WSBE Education and General	71C100	Advertising (Non-Employment)	123,199.72	140,484.09	140,484.09
1UE000	WSBE Education and General	71C110	Advertsing-Print	250.00	0.00	0.00
1UE000	WSBE Education and General	71CZ00	Other Expenses-Deductions	0.00	(472.95)	(472.95)
1UE000	WSBE Education and General	71CZ15	Other Exp-Advertising-Non Employ	0.00	547.50	547.50
1UE000	WSBE Education and General	71CZ70	Moving Expenses	0.00	0.00	0.00
1UE000	WSBE Education and General	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	611PSM	Summer Salaries Faculty Adjunct	19,590.08	0.00	0.00
1UEPPD	WSBE General Prepaid	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	611PST	[NSE] Summer Salary AY Fac-Teaching	(2,875.98)	0.00	0.00
1UEPPD	WSBE General Prepaid	613P90	Graduate Summer Appoint - Research	920.00	0.00	0.00
1UEPPD	WSBE General Prepaid	613P91	Graduate Summer Appoint - Teaching	(4,600.00)	0.00	0.00
1UEPPD	WSBE General Prepaid	61U000	Salary Offset Account	(13,034.10)	0.00	0.00
1UEPPD	WSBE General Prepaid	65X099	Benefits Clearing	(1,094.86)	0.00	0.00
1UEPPD	WSBE General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	1,094.86	0.00	0.00
1UEPPD	WSBE General Prepaid	710100	Out-of-State Travel	234.73	0.00	0.00
1UEPPD	WSBE General Prepaid	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710200	Foreign Travel	360.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710300	Conference Registration Fees	560.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710Z00	Travel-Other	(6,017.74)	0.00	0.00
1UEPPD	WSBE General Prepaid	711132	Supplies-Software Incl Site License	37,982.10	0.00	0.00
1UEPPD	WSBE General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(33,359.09)	0.00	0.00
1UEPPD	WSBE General Prepaid	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	719015	Business Meals-Recruiting Meals	(900.00)	0.00	0.00
1UEPPD	WSBE General Prepaid	719100	Membership Dues & Fees	1,500.00	0.00	0.00
1UF000	HHS Educational and General	611F10	Faculty TT/NTT (Non Union)	421,473.76	513,591.70	513,591.70
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	4,777,293.02	4,289,808.41	4,289,808.41
1UF000	HHS Educational and General	611F60	Faculty NTT Research	39,715.37	10,363.36	10,363.36
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	1,463,780.33	1,337,480.44	1,337,480.44
1UF000	HHS Educational and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	149,798.10	118,796.22	118,796.22
1UF000	HHS Educational and General	611PFS	[NSE] Faculty Semester/Term	505,899.51	559,295.45	559,295.45
1UF000	HHS Educational and General	611PSM	Summer Salaries Faculty Adjunct	33,300.02	42,156.05	42,156.05
1UF000	HHS Educational and General	611PSO	Summer Salaries AY faculty - other	116,177.72	218,525.31	218,525.31
1UF000	HHS Educational and General	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	85.33	85.33
1UF000	HHS Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	208,265.22	182,060.17	182,060.17
1UF000	HHS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	4,460.00	1,845.00	1,845.00
1UF000	HHS Educational and General	611PXT	[NSE] Supplemental-Teaching	189,430.80	153,431.55	153,431.55
1UF000	HHS Educational and General	613N10	Graduate Assistant	255,117.14	254,085.46	254,085.46
1UF000	HHS Educational and General	613N50	Graduate - Stipend Only	45,200.20	16,972.63	16,972.63
1UF000	HHS Educational and General	613N60	Graduate - PT Lecturer	4,000.00	0.00	0.00
1UF000	HHS Educational and General	613P90	Graduate Summer Appoint - Research	0.00	200.00	200.00
1UF000	HHS Educational and General	615F10	PAT	504,816.36	472,467.81	472,467.81
1UF000	HHS Educational and General	616F10	Extension Educator	715.70	8,020.80	8,020.80
1UF000	HHS Educational and General	617F10	Operating Staff	489,273.85	475,671.63	475,671.63
1UF000	HHS Educational and General	617PLG	Operating Staff-Longevity	15,143.91	14,727.54	14,727.54
1UF000	HHS Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UF000	HHS Educational and General	61CPAW	[NSE] Honorarium & Recognition Awrd	1,000.00	1,000.00	1,000.00
1UF000	HHS Educational and General	61CPBN	Bonus & Recruitment	15,541.93	9,435.00	9,435.00
1UF000	HHS Educational and General	61CPEU	[NSE] Supplemental	1,187.00	3,619.94	3,619.94
1UF000	HHS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	28,823.00	20,855.14	20,855.14
1UF000	HHS Educational and General	61CPHO	[NSH] Non-Status - Overtime	13,292.31	2,432.64	2,432.64
1UF000	HHS Educational and General	61CPHS	[NSH] Non-Status - Shift	0.00	0.53	0.53
1UF000	HHS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,900.65	19,322.38	19,322.38
1UF000	HHS Educational and General	61SNHO	Student Labor - Overtime	83.08	7.50	7.50
1UF000	HHS Educational and General	61SNSH	Student Labor	72,833.02	58,685.84	58,685.84
1UF000	HHS Educational and General	61SNWS	College Work Study	14,611.87	15,691.71	15,691.71
1UF000	HHS Educational and General	65TF10	Fee Waiver	0.00	0.00	0.00
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	3,309,742.66	2,928,391.35	2,928,391.35
1UF000	HHS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	109,722.49	113,214.31	113,214.31
1UF000	HHS Educational and General	710000	In-State Travel	14,562.21	12,306.37	12,306.37
1UF000	HHS Educational and General	710005	In-State Travel-Recruiting	0.00	0.00	0.00
1UF000	HHS Educational and General	710015	In-State Travel-Supervision	1,107.56	346.54	346.54
1UF000	HHS Educational and General	710020	In-State Travel-Prof Dev	707.05	330.22	330.22
1UF000	HHS Educational and General	710025	In-State Travel-Course Related	18,550.38	17,938.07	17,938.07
1UF000	HHS Educational and General	710030	In-State Travel-Searches	1,039.59	475.43	475.43
1UF000	HHS Educational and General	710100	Out-of-State Travel	47,398.36	45,198.04	45,198.04
1UF000	HHS Educational and General	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UF000	HHS Educational and General	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
1UF000	HHS Educational and General	710115	Out-of-State Travel-Prof Dev	28,534.92	21,450.85	21,450.85

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UF000	HHS Educational and General	710120	Out-of-State Travel-Supervision	2,718.66	2,764.05	2,764.05
1UF000	HHS Educational and General	710125	Out-of-State Travel-Course Related	9,588.35	11,140.06	11,140.06
1UF000	HHS Educational and General	710130	Out-of-State Travel-Searches	1,944.42	1,463.61	1,463.61
1UF000	HHS Educational and General	710200	Foreign Travel	10,386.70	2,300.48	2,300.48
1UF000	HHS Educational and General	710215	Foreign Travel-Prof Dev	1,640.18	3,256.49	3,256.49
1UF000	HHS Educational and General	710220	Foreign Travel-Course Related	16,312.06	16,652.00	16,652.00
1UF000	HHS Educational and General	710300	Conference Registration Fees	30,522.84	22,038.98	22,038.98
1UF000	HHS Educational and General	710305	Registration Fees-Other	906.56	155.00	155.00
1UF000	HHS Educational and General	710310	Workshop Registration Fees	350.00	1,759.00	1,759.00
1UF000	HHS Educational and General	710400	Student or Non-Emp Travel	3,828.13	13,219.15	13,219.15
1UF000	HHS Educational and General	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
1UF000	HHS Educational and General	710410	Student or Non-Emp Travel-Lodging	1,714.32	3,679.68	3,679.68
1UF000	HHS Educational and General	710415	Student or Non-Emp Travel-Accredit	452.70	0.00	0.00
1UF000	HHS Educational and General	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1UF000	HHS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UF000	HHS Educational and General	711000	Purchasing Cards	169,193.49	149,147.71	149,147.71
1UF000	HHS Educational and General	711005	Purchasing Cards-Convenience Checks	920.00	315.00	315.00
1UF000	HHS Educational and General	711100	Supplies-General	70,658.27	56,614.95	56,614.95
1UF000	HHS Educational and General	711102	Supplies-Central Stores	0.00	1,342.42	1,342.42
1UF000	HHS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	1,034.60	702.07	702.07
1UF000	HHS Educational and General	711110	Supplies-Animal Feed-Care	411.00	0.00	0.00
1UF000	HHS Educational and General	711124	Supplies-Instructional Supplies	65,672.93	13,212.69	13,212.69
1UF000	HHS Educational and General	711128	Supplies-Audio-Visual Supplies	89.99	334.98	334.98
1UF000	HHS Educational and General	711132	Supplies-Software Incl Site License	6,972.76	4,914.02	4,914.02
1UF000	HHS Educational and General	711140	Supplies-Recruiting	0.00	16.15	16.15
1UF000	HHS Educational and General	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1UF000	HHS Educational and General	711154	Supplies-Computer Peripherals	2,420.69	2,960.70	2,960.70
1UF000	HHS Educational and General	711160	Supplies-Books	548.41	804.41	804.41
1UF000	HHS Educational and General	711162	Supplies-Office Supplies	4,106.63	3,862.91	3,862.91
1UF000	HHS Educational and General	711164	Supplies-Computer (Non Peripherals)	48,622.65	103,106.43	103,106.43
1UF000	HHS Educational and General	711166	Supplies-Copier	175.00	503.33	503.33
1UF000	HHS Educational and General	711172	Program Supplies	34,114.28	23,494.71	23,494.71
1UF000	HHS Educational and General	711176	Supplies-Medical	2,293.18	0.00	0.00
1UF000	HHS Educational and General	711178	Supplies- Training	4,019.56	25.00	25.00
1UF000	HHS Educational and General	711180	Supplies Special Events	1,146.05	1,762.88	1,762.88
1UF000	HHS Educational and General	711184	Supplies - Promotion - Cultivation	290.00	13.70	13.70
1UF000	HHS Educational and General	711186	Operating supplies	5,012.99	11,800.00	11,800.00
1UF000	HHS Educational and General	711200	Research Supplies	109.26	76.44	76.44
1UF000	HHS Educational and General	713000	Printing & Copying-General	12,754.36	12,396.25	12,396.25
1UF000	HHS Educational and General	713005	Printing & Copying-Campus	11,099.45	25,371.76	25,371.76
1UF000	HHS Educational and General	713015	Printing & Copying-Departmental	546.62	85.05	85.05
1UF000	HHS Educational and General	713020	Printing & Copying-Course Related	44.95	0.00	0.00
1UF000	HHS Educational and General	713030	Printing & Copying-Off Campus	447.90	0.00	0.00
1UF000	HHS Educational and General	714000	Postage-General	11,556.83	9,547.53	9,547.53
1UF000	HHS Educational and General	714005	Postage-Campus Mail Services	1,842.38	3,705.93	3,705.93
1UF000	HHS Educational and General	714010	Postage-Off Campus Mail Services	12.00	0.00	0.00
1UF000	HHS Educational and General	714020	Postage-Labeling	0.00	0.00	0.00
1UF000	HHS Educational and General	714025	Postage-Direct Mail	6.92	0.00	0.00
1UF000	HHS Educational and General	714030	Postage-Express Mail	1,656.17	1,986.47	1,986.47
1UF000	HHS Educational and General	715000	Non-Cap Equip-General	0.00	11,124.00	11,124.00
1UF000	HHS Educational and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UF000	HHS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	1,087.14	280.39	280.39
1UF000	HHS Educational and General	716000	Maintenance & Repairs-General	5,199.08	1,647.28	1,647.28
1UF000	HHS Educational and General	716018	Maint Agreem- Baseline & Supp	2,851.11	0.00	0.00
1UF000	HHS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	558.82	558.82
1UF000	HHS Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UF000	HHS Educational and General	716100	Rentals & Leases-General	16,945.67	9,990.64	9,990.64
1UF000	HHS Educational and General	716110	Rentals-Copier	3,584.13	3,586.21	3,586.21
1UF000	HHS Educational and General	716120	Rentals-Property or Room	1,407.00	679.50	679.50
1UF000	HHS Educational and General	716122	Rental off site research facilities	0.00	0.00	0.00
1UF000	HHS Educational and General	716123	Rental Property/Room (short term)	0.00	150.00	150.00
1UF000	HHS Educational and General	716125	Rentals-Vehicles incl Marine	393.00	611.86	611.86
1UF000	HHS Educational and General	717000	Consulting-General	0.00	0.00	0.00
1UF000	HHS Educational and General	717105	Finl Services-Credit Crd Disc Fees	3.14	0.10	0.10
1UF000	HHS Educational and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UF000	HHS Educational and General	717200	Other Professional Services-General	156,547.08	67,535.36	67,535.36
1UF000	HHS Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	350.00	0.00	0.00
1UF000	HHS Educational and General	717210	Oth Prof Ser-Honoraria	2,510.00	1,300.00	1,300.00
1UF000	HHS Educational and General	717228	Oth Prof Ser-Accreditation	7,350.00	7,550.00	7,550.00
1UF000	HHS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	40.00	850.00	850.00
1UF000	HHS Educational and General	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UF000	HHS Educational and General	718000	Telecom-General	41.45	42.70	42.70
1UF000	HHS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	92,294.17	87,686.12	87,686.12
1UF000	HHS Educational and General	718006	Telecom-Cellular Phones	1,115.82	437.10	437.10
1UF000	HHS Educational and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UF000	HHS Educational and General	718014	Telecom-Telephone Equipment	2,384.96	3,478.45	3,478.45
1UF000	HHS Educational and General	718016	Telecom-Usage (Tolls)	5,585.68	6,791.82	6,791.82
1UF000	HHS Educational and General	719000	Business Meals-Meetings-Non Travel	31,342.68	25,927.20	25,927.20
1UF000	HHS Educational and General	719005	Business Meals-Group or Class Meals	3,018.84	7,888.02	7,888.02
1UF000	HHS Educational and General	719015	Business Meals-Recruiting Meals	106.93	0.00	0.00
1UF000	HHS Educational and General	719020	Business Meals-Accreditation	387.33	58.57	58.57

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UF000	HHS Educational and General	719100	Membership Dues & Fees	22,177.00	23,004.00	23,004.00
1UF000	HHS Educational and General	719105	Membership-Institutional	3,322.00	0.00	0.00
1UF000	HHS Educational and General	719110	Membership-Individual	160.00	0.00	0.00
1UF000	HHS Educational and General	719125	Licenses/Professional Fees	1,070.00	2,356.50	2,356.50
1UF000	HHS Educational and General	719200	Employee Recruiting-General	8,469.23	12,482.19	12,482.19
1UF000	HHS Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UF000	HHS Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	77.50	77.50
1UF000	HHS Educational and General	71B000	Items Resale	1,074.75	(788.00)	(788.00)
1UF000	HHS Educational and General	71C000	Awards to Non-Employee-Students	700.00	400.00	400.00
1UF000	HHS Educational and General	71C100	Advertising (Non-Employment)	522.00	2,348.00	2,348.00
1UF000	HHS Educational and General	71C110	Advertsing-Print	0.00	194.40	194.40
1UF000	HHS Educational and General	71C120	Advertising-Radio	2,599.00	0.00	0.00
1UF000	HHS Educational and General	71C305	Bad Debt Write Off	0.00	0.00	0.00
1UF000	HHS Educational and General	71C306	Bad debt - non-tuition	15,964.64	1,797.60	1,797.60
1UF000	HHS Educational and General	71C600	Insurance	0.00	(47.00)	(47.00)
1UF000	HHS Educational and General	71C610	Insurance-Liability	0.00	5,100.00	5,100.00
1UF000	HHS Educational and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UF000	HHS Educational and General	71CZ70	Moving Expenses	29,056.06	0.00	0.00
1UF000	HHS Educational and General	740000	Cap Equipment	5,195.00	0.00	0.00
1UF000	HHS Educational and General	760416	Int-Alloc-Parking-Dept reserved spo	5,000.00	0.00	0.00
1UFPPD	HHS General Prepaids	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	55,230.94	0.00	0.00
1UFPPD	HHS General Prepaids	611PSM	Summer Salaries Faculty Adjunct	(560.94)	0.00	0.00
1UFPPD	HHS General Prepaids	611PSO	Summer Salaries AY faculty - other	2,200.00	0.00	0.00
1UFPPD	HHS General Prepaids	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	13,947.40	0.00	0.00
1UFPPD	HHS General Prepaids	611PXM	[NSE] Supplemental-Other-Misc	6,428.56	0.00	0.00
1UFPPD	HHS General Prepaids	611PXT	[NSE] Supplemental-Teaching	5,037.36	0.00	0.00
1UFPPD	HHS General Prepaids	613N50	Graduate - Stipend Only	(752.63)	0.00	0.00
1UFPPD	HHS General Prepaids	61CPEX	[NSE] Non-Status Salary (Exempt)	(300.00)	0.00	0.00
1UFPPD	HHS General Prepaids	61U000	Salary Offset Account	(81,230.69)	0.00	0.00
1UFPPD	HHS General Prepaids	65X099	Benefits Clearing	(6,886.60)	0.00	0.00
1UFPPD	HHS General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	6,886.60	0.00	0.00
1UFPPD	HHS General Prepaids	710100	Out-of-State Travel	3,777.96	0.00	0.00
1UFPPD	HHS General Prepaids	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710130	Out-of-State Travel-Searches	388.61	0.00	0.00
1UFPPD	HHS General Prepaids	710200	Foreign Travel	4,617.69	0.00	0.00
1UFPPD	HHS General Prepaids	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710300	Conference Registration Fees	3,572.00	0.00	0.00
1UFPPD	HHS General Prepaids	710305	Registration Fees-Other	650.00	0.00	0.00
1UFPPD	HHS General Prepaids	710310	Workshop Registration Fees	1,020.00	0.00	0.00
1UFPPD	HHS General Prepaids	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	711000	Purchasing Cards	650.00	0.00	0.00
1UFPPD	HHS General Prepaids	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	711100	Supplies-General	375.00	0.00	0.00
1UFPPD	HHS General Prepaids	711180	Supplies Special Events	20.00	0.00	0.00
1UFPPD	HHS General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(15,071.26)	0.00	0.00
1UFPPD	HHS General Prepaids	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	716100	Rentals & Leases-General	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	716120	Rentals-Property or Room	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1URPPD	Research & Public Svce Prepaid Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	293,609.00	293,609.00
1UZ000	EOS Educational and General	611F10	Faculty TT/NTT (Non Union)	18,177.74	20,489.32	20,489.32
1UZ000	EOS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	8,800.65	0.00	0.00
1UZ000	EOS Educational and General	611F60	Faculty NTT Research	250,254.98	266,686.35	266,686.35
1UZ000	EOS Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UZ000	EOS Educational and General	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,554.94	0.00	0.00
1UZ000	EOS Educational and General	615F10	PAT	23,395.01	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	129,270.23	118,316.52	118,316.52
1UZ000	EOS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	802.62	0.00	0.00
***Total 010 - Instruction				107,523,316.36	105,624,173.91	105,315,233.16
021 - Research & Sponsored Programs						
110002	Forest Ecosystems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110002	Forest Ecosystems	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110002	Forest Ecosystems	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110002	Forest Ecosystems	613N30	Graduate Research Assistant	0.00	0.00	0.00
110002	Forest Ecosystems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110002	Forest Ecosystems	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110002	Forest Ecosystems	615F10	PAT	0.00	0.00	0.00
110002	Forest Ecosystems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110002	Forest Ecosystems	61SNSH	Student Labor	0.00	0.00	0.00
110002	Forest Ecosystems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110002	Forest Ecosystems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110002	Forest Ecosystems	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110002	Forest Ecosystems	710000	In-State Travel	0.00	0.00	0.00
110002	Forest Ecosystems	7101	Out of State Travel	0.00	0.00	0.00
110002	Forest Ecosystems	710100	Out-of-State Travel	0.00	0.00	0.00
110002	Forest Ecosystems	7103	Conference-Registration Fees	0.00	0.00	0.00
110002	Forest Ecosystems	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110002	Forest Ecosystems	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110002	Forest Ecosystems	710Z	Travel-Other	0.00	0.00	0.00
110002	Forest Ecosystems	7112	Research Supplies	0.00	0.00	0.00
110002	Forest Ecosystems	711200	Research Supplies	0.00	0.00	0.00
110002	Forest Ecosystems	713000	Printing & Copying-General	0.00	0.00	0.00
110002	Forest Ecosystems	714005	Postage-Campus Mail Services	0.00	0.00	0.00
110002	Forest Ecosystems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110002	Forest Ecosystems	7603	F&A Expenditures	0.00	0.00	0.00
110002	Forest Ecosystems	760300	F&A Expenditures	0.00	0.00	0.00
110004	Sanitation Procudure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110004	Sanitation Procudure	617F10	Operating Staff	0.00	0.00	0.00
110004	Sanitation Procudure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110004	Sanitation Procudure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110004	Sanitation Procudure	7100	In-State Travel	0.00	0.00	0.00
110004	Sanitation Procudure	710000	In-State Travel	0.00	0.00	0.00
110004	Sanitation Procudure	7101	Out of State Travel	0.00	0.00	0.00
110004	Sanitation Procudure	710100	Out-of-State Travel	0.00	0.00	0.00
110004	Sanitation Procudure	710200	Foreign Travel	0.00	0.00	0.00
110004	Sanitation Procudure	710300	Conference Registration Fees	0.00	0.00	0.00
110004	Sanitation Procudure	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110004	Sanitation Procudure	710Z	Travel-Other	0.00	0.00	0.00
110004	Sanitation Procudure	711100	Supplies-General	0.00	0.00	0.00
110004	Sanitation Procudure	7112	Research Supplies	0.00	0.00	0.00
110004	Sanitation Procudure	711200	Research Supplies	0.00	0.00	0.00
110004	Sanitation Procudure	713000	Printing & Copying-General	0.00	0.00	0.00
110004	Sanitation Procudure	7140	Postage	0.00	0.00	0.00
110004	Sanitation Procudure	714005	Postage-Campus Mail Services	0.00	0.00	0.00
110004	Sanitation Procudure	7160	Maintenance and Repairs	0.00	0.00	0.00
110004	Sanitation Procudure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110004	Sanitation Procudure	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
110004	Sanitation Procudure	7161	Rentals-Leases	0.00	0.00	0.00
110004	Sanitation Procudure	716100	Rentals & Leases-General	0.00	0.00	0.00
110004	Sanitation Procudure	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
110004	Sanitation Procudure	71C615	Insurance-Vehicle	0.00	0.00	0.00
110004	Sanitation Procudure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110004	Sanitation Procudure	7400	Capitalizable Equipment	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	613N30	Graduate Research Assistant	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	615F10	PAT	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	617F10	Operating Staff	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	61SNSH	Student Labor	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	61SNWS	College Work Study	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	710100	Out-of-State Travel	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	710Z	Travel-Other	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	711100	Supplies-General	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7112	Research Supplies	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	711200	Research Supplies	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	713000	Printing & Copying-General	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	714030	Postage-Express Mail	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	716120	Rentals-Property or Room	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	717200	Other Professional Services-General	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7400	Capitalizable Equipment	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	7603	F&A Expenditures	0.00	0.00	0.00
110005	Mapping of the Tilapia Genome	760300	F&A Expenditures	0.00	0.00	0.00
110006	Recover From Damage in Trees	617F10	Operating Staff	0.00	0.00	0.00
110006	Recover From Damage in Trees	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110006	Recover From Damage in Trees	61SNSH	Student Labor	0.00	0.00	0.00
110006	Recover From Damage in Trees	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110006	Recover From Damage in Trees	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110006	Recover From Damage in Trees	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110006	Recover From Damage in Trees	710Z	Travel-Other	0.00	0.00	0.00
110006	Recover From Damage in Trees	711100	Supplies-General	0.00	0.00	0.00
110006	Recover From Damage in Trees	7112	Research Supplies	0.00	0.00	0.00
110006	Recover From Damage in Trees	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110006	Recover From Damage in Trees	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110006	Recover From Damage in Trees	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110006	Recover From Damage in Trees	740000	Cap Equipment	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	617F10	Operating Staff	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	61SNSH	Student Labor	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	61SNWS	College Work Study	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	710000	In-State Travel	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	710300	Conference Registration Fees	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	710Z	Travel-Other	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	711100	Supplies-General	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	7112	Research Supplies	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	711200	Research Supplies	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	713000	Printing & Copying-General	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	7180	Telecommunications	0.00	0.00	0.00
110009	Calcium Deplt. Forest Health	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110010	Coarse Woody Material in NE	613N30	Graduate Research Assistant	0.00	0.00	0.00
110010	Coarse Woody Material in NE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110010	Coarse Woody Material in NE	615F10	PAT	0.00	0.00	0.00
110010	Coarse Woody Material in NE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	61SNSH	Student Labor	0.00	0.00	0.00
110010	Coarse Woody Material in NE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110010	Coarse Woody Material in NE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110010	Coarse Woody Material in NE	710000	In-State Travel	0.00	0.00	0.00
110010	Coarse Woody Material in NE	710100	Out-of-State Travel	0.00	0.00	0.00
110010	Coarse Woody Material in NE	711100	Supplies-General	0.00	0.00	0.00
110010	Coarse Woody Material in NE	7112	Research Supplies	0.00	0.00	0.00
110010	Coarse Woody Material in NE	711200	Research Supplies	0.00	0.00	0.00
110010	Coarse Woody Material in NE	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110041	Old Growth Forest Diversity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110041	Old Growth Forest Diversity	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110041	Old Growth Forest Diversity	61SNSH	Student Labor	0.00	0.00	0.00
110041	Old Growth Forest Diversity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110041	Old Growth Forest Diversity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110041	Old Growth Forest Diversity	710000	In-State Travel	0.00	0.00	0.00
110041	Old Growth Forest Diversity	7104	Non-Employee-Student Travel	0.00	0.00	0.00
110041	Old Growth Forest Diversity	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110041	Old Growth Forest Diversity	710Z	Travel-Other	0.00	0.00	0.00
110041	Old Growth Forest Diversity	710Z00	Travel-Other	0.00	0.00	0.00
110041	Old Growth Forest Diversity	711100	Supplies-General	0.00	0.00	0.00
110041	Old Growth Forest Diversity	7112	Research Supplies	0.00	0.00	0.00
110041	Old Growth Forest Diversity	711200	Research Supplies	0.00	0.00	0.00
110041	Old Growth Forest Diversity	713000	Printing & Copying-General	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	617F10	Operating Staff	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61SNSH	Student Labor	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61SNWS	College Work Study	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7100	In-State Travel	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710000	In-State Travel	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7101	Out of State Travel	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710100	Out-of-State Travel	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710300	Conference Registration Fees	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	710Z	Travel-Other	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	711100	Supplies-General	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7112	Research Supplies	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	711200	Research Supplies	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	7160	Maintenance and Repairs	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	717200	Other Professional Services-General	0.00	0.00	0.00
110043	Ice Storm Damage N. Hardwood	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	61U000	Salary Offset Account	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7100	In-State Travel	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7101	Out of State Travel	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7111	Supplies	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7130	Printing and Copying	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7140	Postage	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7161	Rentals-Leases	0.00	0.00	0.00
110049	Us Dept of Agriculture for Ser	7180	Telecommunications	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	611F60	Faculty NTT Research	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110051	ARABIDOPIS TYPE-B RESPONSE	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	710Z00	Travel-Other	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	711100	Supplies-General	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	713000	Printing & Copying-General	0.00	0.00	0.00
110051	ARABIDOPIS TYPE-B RESPONSE	760300	F&A Expenditures	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611F60	Faculty NTT Research	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	611Q90	Post Doc	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61SNSH	Student Labor	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61SNWS	College Work Study	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710000	In-State Travel	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710100	Out-of-State Travel	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710300	Conference Registration Fees	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	711100	Supplies-General	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	7112	Research Supplies	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	711200	Research Supplies	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	714030	Postage-Express Mail	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	717200	Other Professional Services-General	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	730001	Subcontracts 01	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	730002	Subcontracts 02	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	740000	Cap Equipment	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	760300	F&A Expenditures	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	611F60	Faculty NTT Research	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,690.09	5,690.09
110053	LUTEIN BIOAVAILABILITY	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	611Q90	Post Doc	1,597.86	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	613N30	Graduate Research Assistant	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	613P90	Graduate Summer Appoint - Research	0.00	2,112.76	2,112.76
110053	LUTEIN BIOAVAILABILITY	615F10	PAT	0.00	35,650.97	35,650.97
110053	LUTEIN BIOAVAILABILITY	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	61SNSH	Student Labor	594.00	819.50	819.50
110053	LUTEIN BIOAVAILABILITY	65YF10	Full Fringe Benefit Distr Expe	420.24	15,472.40	15,472.40
110053	LUTEIN BIOAVAILABILITY	65YP10	Nonstatus Benefit Distr (Fica)	0.00	710.05	710.05
110053	LUTEIN BIOAVAILABILITY	710000	In-State Travel	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	710100	Out-of-State Travel	0.00	2,361.21	2,361.21
110053	LUTEIN BIOAVAILABILITY	710200	Foreign Travel	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	710300	Conference Registration Fees	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	710400	Student or Non-Emp Travel	0.00	1,076.06	1,076.06
110053	LUTEIN BIOAVAILABILITY	710Z00	Travel-Other	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	711100	Supplies-General	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	711200	Research Supplies	581.61	9,645.03	9,645.03
110053	LUTEIN BIOAVAILABILITY	713000	Printing & Copying-General	0.00	144.43	144.43
110053	LUTEIN BIOAVAILABILITY	714005	Postage-Campus Mail Services	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	714030	Postage-Express Mail	0.00	26.52	26.52
110053	LUTEIN BIOAVAILABILITY	716000	Maintenance & Repairs-General	0.00	26.50	26.50
110053	LUTEIN BIOAVAILABILITY	716100	Rentals & Leases-General	35.52	154.28	154.28
110053	LUTEIN BIOAVAILABILITY	717200	Other Professional Services-General	0.00	136.00	136.00
110053	LUTEIN BIOAVAILABILITY	718000	Telecom-General	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	719200	Employee Recruiting-General	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	722200	Participant Support	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	730001	Subcontracts 01	336.09	50,304.01	50,304.01
110053	LUTEIN BIOAVAILABILITY	740000	Cap Equipment	0.00	5,001.83	5,001.83
110053	LUTEIN BIOAVAILABILITY	760300	F&A Expenditures	757.23	21,519.55	21,519.55
110054	Wetland-Upland Soil Carbon	611F60	Faculty NTT Research	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	710100	Out-of-State Travel	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	710300	Conference Registration Fees	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
110054	Wetland-Upland Soil Carbon	711100	Supplies-General	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	7112	Research Supplies	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	711200	Research Supplies	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	714000	Postage-General	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	714005	Postage-Campus Mail Services	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	716100	Rentals & Leases-General	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	611F60	Faculty NTT Research	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	611Q90	Post Doc	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	615F10	PAT	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,600.99	7,600.99
110055	REGIONAL FOREST ECOSYSTEMS	61SNSH	Student Labor	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	61SNWS	College Work Study	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	691.70	691.70
110055	REGIONAL FOREST ECOSYSTEMS	710000	In-State Travel	0.00	145.80	145.80
110055	REGIONAL FOREST ECOSYSTEMS	710100	Out-of-State Travel	0.00	3,125.33	3,125.33
110055	REGIONAL FOREST ECOSYSTEMS	7112	Research Supplies	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	0.00	4,623.79	4,623.79
110055	REGIONAL FOREST ECOSYSTEMS	713000	Printing & Copying-General	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	716060	Maint & Repairs-Computer Software	0.00	648.00	648.00
110055	REGIONAL FOREST ECOSYSTEMS	717200	Other Professional Services-General	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	740000	Cap Equipment	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	61SNSH	Student Labor	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	710100	Out-of-State Travel	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	7112	Research Supplies	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	0.00	0.00	0.00
110056	REGIONAL FOREST ECOSYSTEMS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	615F10	PAT	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	61SNWS	College Work Study	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	710000	In-State Travel	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	710100	Out-of-State Travel	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	710300	Conference Registration Fees	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	711100	Supplies-General	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110057	REGIONAL FOREST ECOSYSTEMS	717200	Other Professional Services-General	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	615F10	PAT	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	61SNSH	Student Labor	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	61SNWS	College Work Study	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	710000	In-State Travel	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	710100	Out-of-State Travel	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	710Z00	Travel-Other	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	711100	Supplies-General	0.00	0.00	0.00
110058	REGIONAL FOREST ECOSYSTEMS	711200	Research Supplies	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	61SNSH	Student Labor	0.00	1,397.50	1,397.50
110059	SUCCESS OF NORHTERN GOSHAWKS	61SNWS	College Work Study	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	710Z00	Travel-Other	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	711100	Supplies-General	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	711200	Research Supplies	2,331.14	305.64	305.64
110061	Sustainable Agriculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110061	Sustainable Agriculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110061	Sustainable Agriculture	710000	In-State Travel	0.00	0.00	0.00
110061	Sustainable Agriculture	710100	Out-of-State Travel	0.00	0.00	0.00
110061	Sustainable Agriculture	710300	Conference Registration Fees	0.00	0.00	0.00
110061	Sustainable Agriculture	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
110061	Sustainable Agriculture	711000	Purchasing Cards	0.00	0.00	0.00
110061	Sustainable Agriculture	711100	Supplies-General	0.00	0.00	0.00
110061	Sustainable Agriculture	7112	Research Supplies	0.00	0.00	0.00
110061	Sustainable Agriculture	711200	Research Supplies	0.00	0.00	0.00
110061	Sustainable Agriculture	713000	Printing & Copying-General	0.00	0.00	0.00
110061	Sustainable Agriculture	714000	Postage-General	0.00	0.00	0.00
110061	Sustainable Agriculture	717200	Other Professional Services-General	0.00	0.00	0.00
110064	White Mtns Stream Classification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110064	White Mtns Stream Classification	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110064	White Mtns Stream Classification	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110064	White Mtns Stream Classification	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110064	White Mtns Stream Classification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110064	White Mtns Stream Classification	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110064	White Mtns Stream Classification	760300	F&A Expenditures	0.00	0.00	0.00
110067	Fire Management Options	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110067	Fire Management Options	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110067	Fire Management Options	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110067	Fire Management Options	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110067	Fire Management Options	61SNSH	Student Labor	0.00	0.00	0.00
110067	Fire Management Options	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110067	Fire Management Options	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110067	Fire Management Options	7112	Research Supplies	0.00	0.00	0.00
110067	Fire Management Options	740000	Cap Equipment	0.00	0.00	0.00
110070	Role of Endothelial Cell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110070	Role of Endothelial Cell	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,980.48	2,980.48
110070	Role of Endothelial Cell	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110070	Role of Endothelial Cell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110070	Role of Endothelial Cell	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110070	Role of Endothelial Cell	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,290.36	1,290.36
110070	Role of Endothelial Cell	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110070	Role of Endothelial Cell	61SNSH	Student Labor	0.00	0.00	0.00
110070	Role of Endothelial Cell	61SNWS	College Work Study	0.00	0.00	0.00
110070	Role of Endothelial Cell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110070	Role of Endothelial Cell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110070	Role of Endothelial Cell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	388.67	388.67
110070	Role of Endothelial Cell	710100	Out-of-State Travel	0.00	654.00	654.00
110070	Role of Endothelial Cell	711100	Supplies-General	0.00	0.00	0.00
110070	Role of Endothelial Cell	7112	Research Supplies	0.00	0.00	0.00
110070	Role of Endothelial Cell	711200	Research Supplies	0.00	3,462.34	3,462.34
110070	Role of Endothelial Cell	714030	Postage-Express Mail	0.00	0.00	0.00
110070	Role of Endothelial Cell	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110070	Role of Endothelial Cell	760300	F&A Expenditures	0.00	2,057.92	2,057.92
110071	Tree Pathology: Ice Damage	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	617F10	Operating Staff	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	710000	In-State Travel	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	710100	Out-of-State Travel	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	7112	Research Supplies	0.00	0.00	0.00
110071	Tree Pathology: Ice Damage	711200	Research Supplies	3,802.80	3,619.55	3,619.55
110071	Tree Pathology: Ice Damage	717200	Other Professional Services-General	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	615F10	PAT	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	710300	Conference Registration Fees	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	7112	Research Supplies	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	711200	Research Supplies	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	713005	Printing & Copying-Campus	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	714030	Postage-Express Mail	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	716100	Rentals & Leases-General	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	730001	Subcontracts 01	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	760300	F&A Expenditures	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	611F80	Faculty NTT Instructional	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	611Q90	Post Doc	0.00	1,884.75	1,884.75
110074	Impact of Canopy Nitrogen	615F10	PAT	13,038.52	50,766.26	50,766.26
110074	Impact of Canopy Nitrogen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	65YF10	Full Fringe Benefit Distr Expe	5,515.26	22,514.99	22,514.99
110074	Impact of Canopy Nitrogen	710000	In-State Travel	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	710100	Out-of-State Travel	0.00	926.98	926.98
110074	Impact of Canopy Nitrogen	710300	Conference Registration Fees	0.00	576.71	576.71
110074	Impact of Canopy Nitrogen	7112	Research Supplies	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	711200	Research Supplies	0.00	5,255.37	5,255.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110074	Impact of Canopy Nitrogen	714000	Postage-General	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	611F60	Faculty NTT Research	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	611Q90	Post Doc	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	617F10	Operating Staff	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	61SNSH	Student Labor	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	61SNWS	College Work Study	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	710000	In-State Travel	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	710100	Out-of-State Travel	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	710200	Foreign Travel	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	710300	Conference Registration Fees	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	7112	Research Supplies	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	711200	Research Supplies	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	714030	Postage-Express Mail	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	716100	Rentals & Leases-General	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	740000	Cap Equipment	0.00	0.00	0.00
110075	Polyamine Testing in Tomato	760300	F&A Expenditures	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	710000	In-State Travel	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	710100	Out-of-State Travel	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	711000	Purchasing Cards	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	711100	Supplies-General	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	7112	Research Supplies	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	713000	Printing & Copying-General	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	714000	Postage-General	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	717000	Consulting-General	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	717200	Other Professional Services-General	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	710000	In-State Travel	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	710100	Out-of-State Travel	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	7112	Research Supplies	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	711200	Research Supplies	0.00	0.00	0.00
110078	Sustaining Agricultre Strategc Plan	717200	Other Professional Services-General	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	616F10	Extension Educator	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	710000	In-State Travel	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	710100	Out-of-State Travel	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	711000	Purchasing Cards	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	711100	Supplies-General	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	7112	Research Supplies	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	713000	Printing & Copying-General	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	714000	Postage-General	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	717200	Other Professional Services-General	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	722200	Participant Support	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	740000	Cap Equipment	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	760300	F&A Expenditures	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	611F60	Faculty NTT Research	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	611Q90	Post Doc	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	613N30	Graduate Research Assistant	0.00	13,200.08	13,200.08
110080	Amphibians Inhabiting Vernal Pools	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	613P90	Graduate Summer Appoint - Research	0.00	6,348.73	6,348.73
110080	Amphibians Inhabiting Vernal Pools	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,368.80	9,591.28	9,591.28
110080	Amphibians Inhabiting Vernal Pools	61SNSH	Student Labor	1,552.43	5,596.75	5,596.75
110080	Amphibians Inhabiting Vernal Pools	61SNWS	College Work Study	0.00	565.38	565.38
110080	Amphibians Inhabiting Vernal Pools	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	65YP10	Nonstatus Benefit Distr (Fica)	196.60	1,450.52	1,450.52
110080	Amphibians Inhabiting Vernal Pools	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
110080	Amphibians Inhabiting Vernal Pools	710100	Out-of-State Travel	7,591.23	16,406.57	16,406.57
110080	Amphibians Inhabiting Vernal Pools	710300	Conference Registration Fees	0.00	680.00	680.00
110080	Amphibians Inhabiting Vernal Pools	710400	Student or Non-Emp Travel	190.90	714.08	714.08
110080	Amphibians Inhabiting Vernal Pools	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	711100	Supplies-General	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	7112	Research Supplies	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	711200	Research Supplies	260.56	2,876.56	2,876.56
110080	Amphibians Inhabiting Vernal Pools	714030	Postage-Express Mail	0.00	23.85	23.85
110080	Amphibians Inhabiting Vernal Pools	716120	Rentals-Property or Room	9,000.00	10,800.00	10,800.00
110080	Amphibians Inhabiting Vernal Pools	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	718000	Telecom-General	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	760300	F&A Expenditures	4,962.14	16,005.49	16,005.49
110082	Strawberry Genomics	611Q90	Post Doc	0.00	0.00	0.00
110082	Strawberry Genomics	613N30	Graduate Research Assistant	0.00	0.00	0.00
110082	Strawberry Genomics	615F10	PAT	1,612.13	13,714.83	13,714.83
110082	Strawberry Genomics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110082	Strawberry Genomics	61CPHO	[NSH] Non-Status - Overtime	0.00	18.75	18.75
110082	Strawberry Genomics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,332.50	8,332.50
110082	Strawberry Genomics	61SNSH	Student Labor	0.00	0.00	0.00
110082	Strawberry Genomics	61SNWS	College Work Study	0.00	0.00	0.00
110082	Strawberry Genomics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110082	Strawberry Genomics	65YF10	Full Fringe Benefit Distr Expe	681.93	5,952.27	5,952.27
110082	Strawberry Genomics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	759.97	759.97
110082	Strawberry Genomics	710100	Out-of-State Travel	0.00	800.00	800.00
110082	Strawberry Genomics	710200	Foreign Travel	0.00	786.99	786.99
110082	Strawberry Genomics	710300	Conference Registration Fees	0.00	1,486.91	1,486.91
110082	Strawberry Genomics	711100	Supplies-General	0.00	0.00	0.00
110082	Strawberry Genomics	7112	Research Supplies	0.00	0.00	0.00
110082	Strawberry Genomics	711200	Research Supplies	8,020.14	14,196.60	14,182.70
110082	Strawberry Genomics	713000	Printing & Copying-General	89.64	118.80	118.80
110082	Strawberry Genomics	714030	Postage-Express Mail	21.40	0.00	0.00
110082	Strawberry Genomics	716000	Maintenance & Repairs-General	0.00	106.03	106.03
110082	Strawberry Genomics	717200	Other Professional Services-General	0.00	902.40	902.40
110082	Strawberry Genomics	718000	Telecom-General	0.00	0.00	0.00
110082	Strawberry Genomics	718002	Telecom-Fixed (Basic Phone Service)	151.80	151.80	151.80
110082	Strawberry Genomics	740000	Cap Equipment	0.00	0.00	0.00
110082	Strawberry Genomics	760300	F&A Expenditures	2,480.37	11,179.16	11,175.90
110083	Role of Juvenile Hormone in Beetle	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	710100	Out-of-State Travel	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	7112	Research Supplies	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	711200	Research Supplies	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	716100	Rentals & Leases-General	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	760300	F&A Expenditures	0.00	7.78	7.78
110084	Amphibian Dispersal in Forests	611F60	Faculty NTT Research	0.00	4,884.61	4,884.61
110084	Amphibian Dispersal in Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110084	Amphibian Dispersal in Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	2,119.93	2,119.93
110084	Amphibian Dispersal in Forests	710100	Out-of-State Travel	0.00	0.00	0.00
110084	Amphibian Dispersal in Forests	7112	Research Supplies	0.00	0.00	0.00
110084	Amphibian Dispersal in Forests	711200	Research Supplies	451.67	3,987.21	3,987.21
110084	Amphibian Dispersal in Forests	713000	Printing & Copying-General	0.00	25.53	25.53
110084	Amphibian Dispersal in Forests	713015	Printing & Copying-Departmental	0.50	16.55	16.55
110084	Amphibian Dispersal in Forests	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110084	Amphibian Dispersal in Forests	760300	F&A Expenditures	106.03	2,587.43	2,587.43
110085	Sampling Coarse Woody Material	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	16,807.09	18,235.41	18,235.41
110085	Sampling Coarse Woody Material	613N30	Graduate Research Assistant	0.00	19,800.15	19,800.15
110085	Sampling Coarse Woody Material	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	613P90	Graduate Summer Appoint - Research	3,857.16	3,645.98	3,645.98
110085	Sampling Coarse Woody Material	615F10	PAT	0.00	1,752.84	1,752.84
110085	Sampling Coarse Woody Material	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	61CPHS	[NSH] Non-Status - Shift	27.47	0.00	0.00
110085	Sampling Coarse Woody Material	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,219.35	9,015.18	9,015.18
110085	Sampling Coarse Woody Material	61SNHO	Student Labor - Overtime	12.50	0.00	0.00
110085	Sampling Coarse Woody Material	61SNSH	Student Labor	15,217.17	6,118.86	6,118.86
110085	Sampling Coarse Woody Material	61SNWS	College Work Study	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	65YF10	Full Fringe Benefit Distr Expe	0.00	760.73	760.73
110085	Sampling Coarse Woody Material	65YP10	Nonstatus Benefit Distr (Fica)	2,648.61	2,811.59	2,811.59
110085	Sampling Coarse Woody Material	710100	Out-of-State Travel	1,547.66	4,120.51	4,120.51
110085	Sampling Coarse Woody Material	710300	Conference Registration Fees	996.13	597.34	597.34
110085	Sampling Coarse Woody Material	710400	Student or Non-Emp Travel	1,389.65	2,771.02	2,771.02

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110085	Sampling Coarse Woody Material	710410	Student or Non-Emp Travel-Lodging	0.00	4,097.00	4,097.00
110085	Sampling Coarse Woody Material	711100	Supplies-General	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	7112	Research Supplies	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	711200	Research Supplies	2,383.86	1,049.59	1,049.59
110085	Sampling Coarse Woody Material	713030	Printing & Copying-Off Campus	0.00	45.74	45.74
110085	Sampling Coarse Woody Material	714030	Postage-Express Mail	0.00	1.94	1.94
110085	Sampling Coarse Woody Material	716125	Rentals-Vehicles incl Marine	0.00	88.88	88.88
110085	Sampling Coarse Woody Material	760300	F&A Expenditures	13,156.96	21,174.31	21,174.31
110086	Silviculture & Stress in Trees	611Q90	Post Doc	0.00	735.85	735.85
110086	Silviculture & Stress in Trees	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110086	Silviculture & Stress in Trees	617F10	Operating Staff	0.00	734.72	734.72
110086	Silviculture & Stress in Trees	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,178.58	2,178.58
110086	Silviculture & Stress in Trees	61CPHO	[NSH] Non-Status - Overtime	0.00	52.50	52.50
110086	Silviculture & Stress in Trees	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	550.00	550.00
110086	Silviculture & Stress in Trees	61SNSH	Student Labor	0.00	345.00	345.00
110086	Silviculture & Stress in Trees	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110086	Silviculture & Stress in Trees	65YF10	Full Fringe Benefit Distr Expe	0.00	507.26	507.26
110086	Silviculture & Stress in Trees	65YP10	Nonstatus Benefit Distr (Fica)	0.00	253.08	253.08
110086	Silviculture & Stress in Trees	7112	Research Supplies	0.00	0.00	0.00
110086	Silviculture & Stress in Trees	711200	Research Supplies	378.30	7,897.67	7,897.67
110086	Silviculture & Stress in Trees	716000	Maintenance & Repairs-General	0.00	78.00	78.00
110087	Carbon Stock Forest Changes	615F10	PAT	0.00	159.36	159.36
110087	Carbon Stock Forest Changes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110087	Carbon Stock Forest Changes	65YF10	Full Fringe Benefit Distr Expe	0.00	69.16	69.16
110087	Carbon Stock Forest Changes	710400	Student or Non-Emp Travel	29.97	0.00	0.00
110087	Carbon Stock Forest Changes	711100	Supplies-General	55.88	0.00	0.00
110087	Carbon Stock Forest Changes	7112	Research Supplies	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	611Q90	Post Doc	0.00	2,622.19	2,622.19
110088	Gene Transfer Methods for Frankia	613N30	Graduate Research Assistant	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	615F10	PAT	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	61SNSH	Student Labor	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	65YF10	Full Fringe Benefit Distr Expe	0.00	671.29	671.29
110088	Gene Transfer Methods for Frankia	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	7112	Research Supplies	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	711200	Research Supplies	0.00	(46.30)	(46.30)
110088	Gene Transfer Methods for Frankia	713000	Printing & Copying-General	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	717200	Other Professional Services-General	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	760300	F&A Expenditures	0.00	761.46	761.46
110089	Sustainable Agriculture	710000	In-State Travel	0.00	0.00	0.00
110089	Sustainable Agriculture	710100	Out-of-State Travel	0.00	504.49	504.49
110089	Sustainable Agriculture	711000	Purchasing Cards	0.00	(349.98)	(349.98)
110089	Sustainable Agriculture	711100	Supplies-General	0.00	0.00	0.00
110089	Sustainable Agriculture	7112	Research Supplies	0.00	0.00	0.00
110089	Sustainable Agriculture	711200	Research Supplies	0.00	349.98	349.98
110089	Sustainable Agriculture	713000	Printing & Copying-General	0.00	0.00	0.00
110089	Sustainable Agriculture	714000	Postage-General	0.00	0.00	0.00
110089	Sustainable Agriculture	717000	Consulting-General	0.00	0.00	0.00
110089	Sustainable Agriculture	717200	Other Professional Services-General	0.00	2,400.00	2,400.00
110089	Sustainable Agriculture	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110090	Fast-Track Nitrogen Workshop	710200	Foreign Travel	0.00	0.00	0.00
110090	Fast-Track Nitrogen Workshop	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110090	Fast-Track Nitrogen Workshop	7112	Research Supplies	0.00	0.00	0.00
110090	Fast-Track Nitrogen Workshop	713000	Printing & Copying-General	0.00	0.00	0.00
110090	Fast-Track Nitrogen Workshop	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110091	Target State Crop Insurance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110091	Target State Crop Insurance	615F10	PAT	0.00	0.00	0.00
110091	Target State Crop Insurance	616F10	Extension Educator	0.00	0.00	0.00
110091	Target State Crop Insurance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110091	Target State Crop Insurance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110091	Target State Crop Insurance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110091	Target State Crop Insurance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110091	Target State Crop Insurance	710000	In-State Travel	0.00	0.00	0.00
110091	Target State Crop Insurance	710100	Out-of-State Travel	0.00	0.00	0.00
110091	Target State Crop Insurance	710300	Conference Registration Fees	0.00	0.00	0.00
110091	Target State Crop Insurance	711000	Purchasing Cards	0.00	0.00	0.00
110091	Target State Crop Insurance	711100	Supplies-General	0.00	0.00	0.00
110091	Target State Crop Insurance	7112	Research Supplies	0.00	0.00	0.00
110091	Target State Crop Insurance	713000	Printing & Copying-General	0.00	0.00	0.00
110091	Target State Crop Insurance	714000	Postage-General	0.00	0.00	0.00
110091	Target State Crop Insurance	716100	Rentals & Leases-General	0.00	0.00	0.00
110091	Target State Crop Insurance	717000	Consulting-General	0.00	0.00	0.00
110091	Target State Crop Insurance	717200	Other Professional Services-General	0.00	0.00	0.00
110091	Target State Crop Insurance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110091	Target State Crop Insurance	760300	F&A Expenditures	0.00	0.00	0.00
110092	Calcium Oxalate Pools	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110092	Calcium Oxalate Pools	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,267.38	6,443.72	6,443.72
110092	Calcium Oxalate Pools	615F10	PAT	2,595.57	11,091.68	11,091.68
110092	Calcium Oxalate Pools	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110092	Calcium Oxalate Pools	65YF10	Full Fringe Benefit Distr Expe	1,097.92	4,813.79	4,813.79

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110092	Calcium Oxalate Pools	65YP10	Nonstatus Benefit Distr (Fica)	354.20	586.36	586.36
110092	Calcium Oxalate Pools	7112	Research Supplies	0.00	0.00	0.00
110092	Calcium Oxalate Pools	711200	Research Supplies	159.83	4,486.54	4,486.54
110092	Calcium Oxalate Pools	717200	Other Professional Services-General	0.00	0.00	0.00
110092	Calcium Oxalate Pools	760300	F&A Expenditures	1,987.34	6,430.52	6,430.52
110093	Calcium Oxalate Pools-Ollinger	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,138.58	10,138.58
110093	Calcium Oxalate Pools-Ollinger	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110093	Calcium Oxalate Pools-Ollinger	615F10	PAT	0.00	8,825.98	8,825.98
110093	Calcium Oxalate Pools-Ollinger	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110093	Calcium Oxalate Pools-Ollinger	65YF10	Full Fringe Benefit Distr Expe	0.00	8,230.64	8,230.64
110093	Calcium Oxalate Pools-Ollinger	760300	F&A Expenditures	0.00	6,377.22	6,377.22
110094	Sex Determination in Tilapias	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110094	Sex Determination in Tilapias	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110094	Sex Determination in Tilapias	611Q90	Post Doc	12,506.03	36,713.62	36,713.62
110094	Sex Determination in Tilapias	613N30	Graduate Research Assistant	0.00	0.00	0.00
110094	Sex Determination in Tilapias	613N60	Graduate - PT Lecturer	0.00	1,649.94	1,649.94
110094	Sex Determination in Tilapias	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
110094	Sex Determination in Tilapias	615F10	PAT	0.00	3.31	3.31
110094	Sex Determination in Tilapias	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110094	Sex Determination in Tilapias	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
110094	Sex Determination in Tilapias	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,098.00	1,773.00	1,773.00
110094	Sex Determination in Tilapias	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110094	Sex Determination in Tilapias	61SNSH	Student Labor	0.00	1,748.00	1,748.00
110094	Sex Determination in Tilapias	61SNWS	College Work Study	0.00	0.00	0.00
110094	Sex Determination in Tilapias	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110094	Sex Determination in Tilapias	65YF10	Full Fringe Benefit Distr Expe	3,289.09	9,400.14	9,400.14
110094	Sex Determination in Tilapias	65YP10	Nonstatus Benefit Distr (Fica)	112.17	161.35	161.35
110094	Sex Determination in Tilapias	710100	Out-of-State Travel	0.00	402.45	402.45
110094	Sex Determination in Tilapias	710300	Conference Registration Fees	0.00	310.00	310.00
110094	Sex Determination in Tilapias	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110094	Sex Determination in Tilapias	7112	Research Supplies	0.00	0.00	0.00
110094	Sex Determination in Tilapias	711200	Research Supplies	5,567.78	8,178.66	8,178.66
110094	Sex Determination in Tilapias	714030	Postage-Express Mail	0.00	31.72	31.72
110094	Sex Determination in Tilapias	716000	Maintenance & Repairs-General	0.00	0.00	0.00
110094	Sex Determination in Tilapias	717200	Other Professional Services-General	0.00	10,000.00	10,000.00
110094	Sex Determination in Tilapias	760300	F&A Expenditures	5,352.83	16,706.65	16,706.65
110096	Animal Damage	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
110096	Animal Damage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110096	Animal Damage	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110096	Animal Damage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110096	Animal Damage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110096	Animal Damage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110096	Animal Damage	710100	Out-of-State Travel	0.00	0.00	0.00
110096	Animal Damage	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110096	Animal Damage	7112	Research Supplies	0.00	0.00	0.00
110096	Animal Damage	711200	Research Supplies	0.00	0.00	0.00
110096	Animal Damage	717200	Other Professional Services-General	0.00	0.00	0.00
110096	Animal Damage	760300	F&A Expenditures	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	711100	Supplies-General	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	7112	Research Supplies	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	711200	Research Supplies	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	717000	Consulting-General	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	740000	Cap Equipment	0.00	0.00	0.00
110097	Sudden Oak Death Nursery survey	760300	F&A Expenditures	0.00	0.00	0.00
110098	Hemlock Mapping	615F10	PAT	0.00	0.00	0.00
110098	Hemlock Mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110098	Hemlock Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110098	Hemlock Mapping	710000	In-State Travel	0.00	113.40	113.40
110098	Hemlock Mapping	7112	Research Supplies	0.00	0.00	0.00
110098	Hemlock Mapping	711200	Research Supplies	0.00	0.00	0.00
110098	Hemlock Mapping	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
110099	Post-Fire Morels of Oregon & Alaska	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110099	Post-Fire Morels of Oregon & Alaska	61SNSH	Student Labor	0.00	0.00	0.00
110099	Post-Fire Morels of Oregon & Alaska	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110099	Post-Fire Morels of Oregon & Alaska	7112	Research Supplies	0.00	0.00	0.00
110099	Post-Fire Morels of Oregon & Alaska	711200	Research Supplies	0.00	0.00	0.00
110099	Post-Fire Morels of Oregon & Alaska	760300	F&A Expenditures	0.00	0.00	0.00
110100	Mapcorps	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110100	Mapcorps	615F10	PAT	2,545.80	0.00	0.00
110100	Mapcorps	616F10	Extension Educator	8,679.15	10,357.71	10,357.71
110100	Mapcorps	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110100	Mapcorps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,047.50	1,820.00	1,820.00
110100	Mapcorps	65YF10	Full Fringe Benefit Distr Expe	4,748.17	4,495.22	4,495.22
110100	Mapcorps	65YP10	Nonstatus Benefit Distr (Fica)	169.94	165.62	165.62
110100	Mapcorps	710000	In-State Travel	27.59	17.80	17.80
110100	Mapcorps	7112	Research Supplies	0.00	0.00	0.00
110100	Mapcorps	711200	Research Supplies	0.00	2,762.39	2,762.39

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110100	Mapcorps	760300	F&A Expenditures	4,272.16	4,600.59	4,600.59
110101	Biodiesel Fuel from Vegetable Oils	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,680.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	61SNSH	Student Labor	1,830.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	65YP10	Nonstatus Benefit Distr (Fica)	139.44	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	710200	Foreign Travel	3,856.87	10,588.52	10,588.52
110101	Biodiesel Fuel from Vegetable Oils	7112	Research Supplies	0.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	711200	Research Supplies	0.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	718000	Telecom-General	0.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	760300	F&A Expenditures	1,050.88	1,482.39	1,482.39
110102	Crop Insurance Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110102	Crop Insurance Education	615F10	PAT	0.00	2,762.94	2,762.94
110102	Crop Insurance Education	616F10	Extension Educator	0.00	11,142.50	11,142.50
110102	Crop Insurance Education	61CPBN	Bonus & Recruitment	0.00	247.20	247.20
110102	Crop Insurance Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110102	Crop Insurance Education	65YF10	Full Fringe Benefit Distr Expe	0.00	6,034.96	6,034.96
110102	Crop Insurance Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	22.50	22.50
110102	Crop Insurance Education	710000	In-State Travel	0.00	0.00	0.00
110102	Crop Insurance Education	710100	Out-of-State Travel	0.00	624.56	624.56
110102	Crop Insurance Education	710310	Workshop Registration Fees	0.00	0.00	0.00
110102	Crop Insurance Education	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110102	Crop Insurance Education	711000	Purchasing Cards	0.00	0.00	0.00
110102	Crop Insurance Education	711100	Supplies-General	0.00	0.00	0.00
110102	Crop Insurance Education	7112	Research Supplies	0.00	0.00	0.00
110102	Crop Insurance Education	711200	Research Supplies	0.00	403.90	403.90
110102	Crop Insurance Education	713000	Printing & Copying-General	0.00	2,301.30	2,301.30
110102	Crop Insurance Education	714000	Postage-General	0.00	0.00	0.00
110102	Crop Insurance Education	716100	Rentals & Leases-General	0.00	200.00	200.00
110102	Crop Insurance Education	717000	Consulting-General	0.00	0.00	0.00
110102	Crop Insurance Education	717200	Other Professional Services-General	0.00	30,150.00	30,150.00
110102	Crop Insurance Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110102	Crop Insurance Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110102	Crop Insurance Education	760300	F&A Expenditures	0.00	5,388.95	5,388.95
110103	Forest Regeneration Handbook	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110103	Forest Regeneration Handbook	616F10	Extension Educator	0.00	0.00	0.00
110103	Forest Regeneration Handbook	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110104	DNDC California Dairy	611F60	Faculty NTT Research	28,758.22	29,607.04	29,607.04
110104	DNDC California Dairy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110104	DNDC California Dairy	65YF10	Full Fringe Benefit Distr Expe	12,164.75	12,849.56	12,849.56
110104	DNDC California Dairy	710100	Out-of-State Travel	0.00	1,625.87	1,625.87
110104	DNDC California Dairy	710300	Conference Registration Fees	0.00	1,579.43	1,579.43
110104	DNDC California Dairy	7112	Research Supplies	0.00	0.00	0.00
110104	DNDC California Dairy	711200	Research Supplies	0.00	628.46	628.46
110104	DNDC California Dairy	714000	Postage-General	0.00	0.97	0.97
110104	DNDC California Dairy	714030	Postage-Express Mail	16.36	31.47	31.47
110104	DNDC California Dairy	716063	Maint & Repairs-Computer Hardware	0.00	2,000.00	2,000.00
110104	DNDC California Dairy	718000	Telecom-General	0.00	0.00	0.00
110104	DNDC California Dairy	718016	Telecom-Usage (Tolls)	0.73	0.48	0.48
110104	DNDC California Dairy	730001	Subcontracts 01	31,256.61	60,574.34	60,574.34
110104	DNDC California Dairy	730002	Subcontracts 02	15,301.32	43,087.98	43,087.98
110104	DNDC California Dairy	760300	F&A Expenditures	20,518.26	35,640.65	35,640.65
110105	Gene Pair Haplotypes and Sequences	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	615F10	PAT	32,567.92	19,125.30	19,125.30
110105	Gene Pair Haplotypes and Sequences	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,625.00	6,625.00
110105	Gene Pair Haplotypes and Sequences	61SNWS	College Work Study	108.00	559.35	559.35
110105	Gene Pair Haplotypes and Sequences	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	65YF10	Full Fringe Benefit Distr Expe	13,776.18	8,300.45	8,300.45
110105	Gene Pair Haplotypes and Sequences	65YP10	Nonstatus Benefit Distr (Fica)	21.04	602.88	602.88
110105	Gene Pair Haplotypes and Sequences	710100	Out-of-State Travel	1,364.24	1,852.24	1,852.24
110105	Gene Pair Haplotypes and Sequences	710200	Foreign Travel	0.00	1,648.09	1,648.09
110105	Gene Pair Haplotypes and Sequences	710300	Conference Registration Fees	985.00	475.00	475.00
110105	Gene Pair Haplotypes and Sequences	7112	Research Supplies	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	711200	Research Supplies	5,893.97	9,307.62	9,307.62
110105	Gene Pair Haplotypes and Sequences	713000	Printing & Copying-General	102.25	106.00	106.00
110105	Gene Pair Haplotypes and Sequences	714030	Postage-Express Mail	0.00	33.98	33.98
110105	Gene Pair Haplotypes and Sequences	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	730001	Subcontracts 01	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	730002	Subcontracts 02	74,238.30	22,917.57	22,917.57
110105	Gene Pair Haplotypes and Sequences	740000	Cap Equipment	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	760300	F&A Expenditures	32,327.64	17,888.40	17,888.40
110106	Northeastern NACP Tier III Site	611F15	Fac Tenure Track AAUP (UNH)	4,692.43	0.00	0.00
110106	Northeastern NACP Tier III Site	611F60	Faculty NTT Research	2,940.30	13,618.01	13,618.01
110106	Northeastern NACP Tier III Site	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110106	Northeastern NACP Tier III Site	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,503.61	3,003.09	3,003.09
110106	Northeastern NACP Tier III Site	613N60	Graduate - PT Lecturer	634.50	0.00	0.00
110106	Northeastern NACP Tier III Site	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
110106	Northeastern NACP Tier III Site	615F10	PAT	8,961.95	20,352.12	20,352.12
110106	Northeastern NACP Tier III Site	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110106	Northeastern NACP Tier III Site	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	441.00	0.00	0.00
110106	Northeastern NACP Tier III Site	61SNHO	Student Labor - Overtime	55.84	0.00	0.00
110106	Northeastern NACP Tier III Site	61SNSH	Student Labor	6,410.14	0.00	0.00
110106	Northeastern NACP Tier III Site	61SNWS	College Work Study	0.00	424.95	424.95
110106	Northeastern NACP Tier III Site	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110106	Northeastern NACP Tier III Site	65YF10	Full Fringe Benefit Distr Expe	7,019.54	14,743.08	14,743.08
110106	Northeastern NACP Tier III Site	65YP10	Nonstatus Benefit Distr (Fica)	327.41	705.85	705.85
110106	Northeastern NACP Tier III Site	710000	In-State Travel	4,943.33	2,939.94	2,939.94
110106	Northeastern NACP Tier III Site	710100	Out-of-State Travel	347.01	713.45	713.45
110106	Northeastern NACP Tier III Site	710200	Foreign Travel	0.00	1,107.17	1,107.17
110106	Northeastern NACP Tier III Site	710300	Conference Registration Fees	90.00	0.00	0.00
110106	Northeastern NACP Tier III Site	7112	Research Supplies	0.00	0.00	0.00
110106	Northeastern NACP Tier III Site	711200	Research Supplies	2,139.17	3,040.89	3,040.89
110106	Northeastern NACP Tier III Site	714000	Postage-General	0.00	0.00	0.00
110106	Northeastern NACP Tier III Site	714030	Postage-Express Mail	50.22	0.00	0.00
110106	Northeastern NACP Tier III Site	716000	Maintenance & Repairs-General	1,260.00	0.00	0.00
110106	Northeastern NACP Tier III Site	716063	Maint & Repairs-Computer Hardware	0.00	500.00	500.00
110106	Northeastern NACP Tier III Site	717200	Other Professional Services-General	2,240.00	0.00	0.00
110106	Northeastern NACP Tier III Site	718000	Telecom-General	0.00	0.00	0.00
110106	Northeastern NACP Tier III Site	718016	Telecom-Usage (Tolls)	18.15	1.01	1.01
110106	Northeastern NACP Tier III Site	719000	Business Meals-Meetings-Non Travel	344.81	0.00	0.00
110106	Northeastern NACP Tier III Site	740000	Cap Equipment	18,955.25	0.00	0.00
110108	Regional Forest Health	611F60	Faculty NTT Research	4,496.05	27,287.64	27,287.64
110108	Regional Forest Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110108	Regional Forest Health	615F10	PAT	11,324.90	32,632.63	32,632.63
110108	Regional Forest Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110108	Regional Forest Health	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,898.00	17,332.01	17,332.01
110108	Regional Forest Health	61SNHO	Student Labor - Overtime	0.00	4.50	4.50
110108	Regional Forest Health	61SNSH	Student Labor	5,397.75	3,757.50	3,757.50
110108	Regional Forest Health	61SNWS	College Work Study	367.82	0.00	0.00
110108	Regional Forest Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110108	Regional Forest Health	65YF10	Full Fringe Benefit Distr Expe	6,692.26	26,005.36	26,005.36
110108	Regional Forest Health	65YP10	Nonstatus Benefit Distr (Fica)	323.54	1,577.21	1,577.21
110108	Regional Forest Health	710100	Out-of-State Travel	2,232.47	1,707.26	1,707.26
110108	Regional Forest Health	711100	Supplies-General	0.00	0.00	0.00
110108	Regional Forest Health	7112	Research Supplies	0.00	0.00	0.00
110108	Regional Forest Health	711200	Research Supplies	1,911.42	731.64	731.64
110108	Regional Forest Health	716000	Maintenance & Repairs-General	3,000.00	2,370.85	2,370.85
110108	Regional Forest Health	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
110108	Regional Forest Health	717200	Other Professional Services-General	0.00	500.00	500.00
110108	Regional Forest Health	740000	Cap Equipment	0.00	5,965.00	5,965.00
110109	Regional Patterns of Forest Carbon	611F60	Faculty NTT Research	0.00	0.00	0.00
110109	Regional Patterns of Forest Carbon	611Q90	Post Doc	60,509.93	5,517.25	5,517.25
110109	Regional Patterns of Forest Carbon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110109	Regional Patterns of Forest Carbon	65YF10	Full Fringe Benefit Distr Expe	15,914.08	1,412.42	1,412.42
110109	Regional Patterns of Forest Carbon	710100	Out-of-State Travel	528.39	0.00	0.00
110109	Regional Patterns of Forest Carbon	710300	Conference Registration Fees	941.65	0.00	0.00
110109	Regional Patterns of Forest Carbon	710400	Student or Non-Emp Travel	1,562.77	594.94	594.94
110109	Regional Patterns of Forest Carbon	7112	Research Supplies	0.00	0.00	0.00
110109	Regional Patterns of Forest Carbon	711200	Research Supplies	0.00	2,176.30	2,176.30
110109	Regional Patterns of Forest Carbon	760300	F&A Expenditures	20,658.78	2,522.22	2,522.22
110110	Model Calibration for Carbon Change	611F15	Fac Tenure Track AAUP (UNH)	24,225.75	6,414.37	6,414.37
110110	Model Calibration for Carbon Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110110	Model Calibration for Carbon Change	611Q90	Post Doc	11,204.23	0.00	0.00
110110	Model Calibration for Carbon Change	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110110	Model Calibration for Carbon Change	65YF10	Full Fringe Benefit Distr Expe	13,194.21	2,783.85	2,783.85
110110	Model Calibration for Carbon Change	710400	Student or Non-Emp Travel	887.83	0.00	0.00
110110	Model Calibration for Carbon Change	7112	Research Supplies	0.00	0.00	0.00
110110	Model Calibration for Carbon Change	711200	Research Supplies	2,818.10	0.00	0.00
110110	Model Calibration for Carbon Change	714030	Postage-Express Mail	0.00	54.22	54.22
110110	Model Calibration for Carbon Change	716125	Rentals-Vehicles incl Marine	33.55	0.00	0.00
110111	Sudden Oak Death Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110111	Sudden Oak Death Project	616F10	Extension Educator	0.00	4,000.47	4,000.47
110111	Sudden Oak Death Project	61CPHO	[NSH] Non-Status - Overtime	0.00	14.52	14.52
110111	Sudden Oak Death Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,958.18	4,958.18
110111	Sudden Oak Death Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110111	Sudden Oak Death Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1,736.18	1,736.18
110111	Sudden Oak Death Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	452.51	452.51
110111	Sudden Oak Death Project	711100	Supplies-General	0.00	2,228.98	2,228.98
110111	Sudden Oak Death Project	7112	Research Supplies	0.00	0.00	0.00
110111	Sudden Oak Death Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	3,000.00	3,000.00
110111	Sudden Oak Death Project	760300	F&A Expenditures	0.00	1,639.12	1,639.12
110112	NERC Climate Variability	615F10	PAT	8,708.39	13,173.65	13,173.65
110112	NERC Climate Variability	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110112	NERC Climate Variability	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110112	NERC Climate Variability	65YF10	Full Fringe Benefit Distr Expe	3,683.62	5,717.36	5,717.36
110112	NERC Climate Variability	710100	Out-of-State Travel	0.00	55.17	55.17
110112	NERC Climate Variability	710300	Conference Registration Fees	0.00	190.00	190.00
110112	NERC Climate Variability	710400	Student or Non-Emp Travel	0.00	4,272.16	4,272.16
110112	NERC Climate Variability	711108	Supplies-Subscription,Newspaper,Mag	179.55	0.00	0.00
110112	NERC Climate Variability	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
110112	NERC Climate Variability	711200	Research Supplies	659.85	399.70	399.70
110112	NERC Climate Variability	714000	Postage-General	0.00	0.00	0.00
110112	NERC Climate Variability	714005	Postage-Campus Mail Services	0.00	4.38	4.38
110112	NERC Climate Variability	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,796.85	2,796.85
110112	NERC Climate Variability	718000	Telecom-General	0.00	0.00	0.00
110112	NERC Climate Variability	718016	Telecom-Usage (Tolls)	8.85	15.52	15.52
110112	NERC Climate Variability	719000	Business Meals-Meetings-Non Travel	0.00	4,367.13	4,367.13
110113	Aquatic Insect Research	61CPHO	[NSH] Non-Status - Overtime	36.00	0.00	0.00
110113	Aquatic Insect Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,524.30	1,497.00	1,497.00
110113	Aquatic Insect Research	61SNWS	College Work Study	450.30	0.00	0.00
110113	Aquatic Insect Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110113	Aquatic Insect Research	65YP10	Nonstatus Benefit Distr (Fica)	627.50	136.23	136.23
110113	Aquatic Insect Research	710000	In-State Travel	613.62	340.80	340.80
110113	Aquatic Insect Research	7112	Research Supplies	0.00	0.00	0.00
110113	Aquatic Insect Research	711200	Research Supplies	302.45	348.10	348.10
110114	Enhancing Opportunities For Grazing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	615F10	PAT	2,999.88	0.00	0.00
110114	Enhancing Opportunities For Grazing	616F10	Extension Educator	10,817.91	14,398.40	14,398.40
110114	Enhancing Opportunities For Grazing	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	61CPEX	[NSE] Non-Status Salary (Exempt)	3,719.00	1,750.00	1,750.00
110114	Enhancing Opportunities For Grazing	65YF10	Full Fringe Benefit Distr Expe	5,844.90	6,248.99	6,248.99
110114	Enhancing Opportunities For Grazing	65YP10	Nonstatus Benefit Distr (Fica)	308.68	159.26	159.26
110114	Enhancing Opportunities For Grazing	710000	In-State Travel	275.04	939.20	939.20
110114	Enhancing Opportunities For Grazing	710100	Out-of-State Travel	0.00	102.35	102.35
110114	Enhancing Opportunities For Grazing	710400	Student or Non-Emp Travel	272.34	45.59	45.59
110114	Enhancing Opportunities For Grazing	711100	Supplies-General	70.25	121.40	121.40
110114	Enhancing Opportunities For Grazing	7112	Research Supplies	0.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	711200	Research Supplies	0.00	53.05	53.05
110114	Enhancing Opportunities For Grazing	713000	Printing & Copying-General	33.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	714000	Postage-General	53.46	0.00	0.00
110114	Enhancing Opportunities For Grazing	717000	Consulting-General	0.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	717200	Other Professional Services-General	50.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	719000	Business Meals-Meetings-Non Travel	527.79	425.21	425.21
110114	Enhancing Opportunities For Grazing	760300	F&A Expenditures	6,492.78	6,303.31	6,303.31
110115	Tapajos Ecosystems Studies	710000	In-State Travel	8.01	0.00	0.00
110115	Tapajos Ecosystems Studies	710200	Foreign Travel	3,727.74	1,526.00	1,526.00
110115	Tapajos Ecosystems Studies	710400	Student or Non-Emp Travel	22,312.08	15,390.98	15,390.98
110115	Tapajos Ecosystems Studies	7112	Research Supplies	0.00	0.00	0.00
110115	Tapajos Ecosystems Studies	711200	Research Supplies	7,252.09	0.00	0.00
110115	Tapajos Ecosystems Studies	714005	Postage-Campus Mail Services	1.62	0.00	0.00
110115	Tapajos Ecosystems Studies	714030	Postage-Express Mail	61.80	35.46	35.46
110115	Tapajos Ecosystems Studies	716000	Maintenance & Repairs-General	1,040.01	0.00	0.00
110115	Tapajos Ecosystems Studies	718000	Telecom-General	0.00	0.00	0.00
110115	Tapajos Ecosystems Studies	740000	Cap Equipment	32,650.00	0.00	0.00
110116	Crop Insurance Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110116	Crop Insurance Ed	615F10	PAT	1,909.75	5,626.83	5,626.83
110116	Crop Insurance Ed	616F10	Extension Educator	12,008.58	34,927.94	34,927.94
110116	Crop Insurance Ed	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110116	Crop Insurance Ed	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
110116	Crop Insurance Ed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110116	Crop Insurance Ed	65YF10	Full Fringe Benefit Distr Expe	5,887.49	17,600.92	17,600.92
110116	Crop Insurance Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110116	Crop Insurance Ed	710000	In-State Travel	32.49	989.03	989.03
110116	Crop Insurance Ed	710300	Conference Registration Fees	195.00	1,090.04	1,090.04
110116	Crop Insurance Ed	711100	Supplies-General	5,107.86	1,202.23	1,202.23
110116	Crop Insurance Ed	7112	Research Supplies	0.00	0.00	0.00
110116	Crop Insurance Ed	713000	Printing & Copying-General	13.10	563.09	563.09
110116	Crop Insurance Ed	714000	Postage-General	141.66	298.46	298.46
110116	Crop Insurance Ed	716100	Rentals & Leases-General	0.00	288.00	288.00
110116	Crop Insurance Ed	717200	Other Professional Services-General	31,400.00	9,768.46	9,768.46
110116	Crop Insurance Ed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110116	Crop Insurance Ed	719000	Business Meals-Meetings-Non Travel	300.00	2,376.09	2,376.09
110116	Crop Insurance Ed	760300	F&A Expenditures	5,699.61	7,473.26	7,473.26
110117	Turkey Intrusions at Pease	611F15	Fac Tenure Track AAUP (UNH)	0.00	450.36	450.36
110117	Turkey Intrusions at Pease	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110117	Turkey Intrusions at Pease	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,122.00	2,320.00	2,320.00
110117	Turkey Intrusions at Pease	61SNSH	Student Labor	3,232.00	832.00	832.00
110117	Turkey Intrusions at Pease	61SNWS	College Work Study	0.00	448.80	448.80
110117	Turkey Intrusions at Pease	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110117	Turkey Intrusions at Pease	65YF10	Full Fringe Benefit Distr Expe	0.00	195.44	195.44
110117	Turkey Intrusions at Pease	65YP10	Nonstatus Benefit Distr (Fica)	93.13	211.12	211.12
110117	Turkey Intrusions at Pease	710400	Student or Non-Emp Travel	460.55	920.66	920.66
110117	Turkey Intrusions at Pease	7112	Research Supplies	0.00	0.00	0.00
110117	Turkey Intrusions at Pease	711200	Research Supplies	0.00	83.50	83.50
110117	Turkey Intrusions at Pease	717200	Other Professional Services-General	0.00	588.00	588.00
110117	Turkey Intrusions at Pease	760300	F&A Expenditures	490.77	605.02	605.02
110118	Climate-Atmospheric Compostion	611F15	Fac Tenure Track AAUP (UNH)	6,778.63	0.00	0.00
110118	Climate-Atmospheric Compostion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110118	Climate-Atmospheric Compostion	615F10	PAT	11,785.86	0.00	0.00
110118	Climate-Atmospheric Compostion	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110118	Climate-Atmospheric Compostion	65YF10	Full Fringe Benefit Distr Expe	7,852.79	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110118	Climate-Atmospheric Compostion	7112	Research Supplies	0.00	0.00	0.00
110118	Climate-Atmospheric Compostion	714005	Postage-Campus Mail Services	0.78	0.00	0.00
110118	Climate-Atmospheric Compostion	716060	Maint & Repairs-Computer Software	146.56	0.00	0.00
110118	Climate-Atmospheric Compostion	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
110118	Climate-Atmospheric Compostion	718000	Telecom-General	0.00	0.00	0.00
110118	Climate-Atmospheric Compostion	718016	Telecom-Usage (Tolls)	7.83	0.00	0.00
110119	Markers of Environmental Stres	61CPEX	[NSE] Non-Status Salary (Exempt)	844.80	0.00	0.00
110119	Markers of Environmental Stres	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110119	Markers of Environmental Stres	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110119	Markers of Environmental Stres	65YP10	Nonstatus Benefit Distr (Fica)	70.13	0.00	0.00
110119	Markers of Environmental Stres	7112	Research Supplies	0.00	0.00	0.00
110119	Markers of Environmental Stres	711200	Research Supplies	385.00	0.00	0.00
110120	Grazing Demonstration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110120	Grazing Demonstration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110120	Grazing Demonstration	710100	Out-of-State Travel	269.73	0.00	0.00
110120	Grazing Demonstration	710400	Student or Non-Emp Travel	148.63	0.00	0.00
110120	Grazing Demonstration	7112	Research Supplies	0.00	0.00	0.00
110120	Grazing Demonstration	717000	Consulting-General	18,000.00	0.00	0.00
110120	Grazing Demonstration	717200	Other Professional Services-General	528.00	0.00	0.00
110120	Grazing Demonstration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110120	Grazing Demonstration	719000	Business Meals-Meetings-Non Travel	525.00	0.00	0.00
110122	Microbial Comm Exposed Warming	613N30	Graduate Research Assistant	6,216.05	0.00	0.00
110122	Microbial Comm Exposed Warming	613N60	Graduate - PT Lecturer	6,220.23	0.00	0.00
110122	Microbial Comm Exposed Warming	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110122	Microbial Comm Exposed Warming	613P90	Graduate Summer Appoint - Research	3,942.87	0.00	0.00
110122	Microbial Comm Exposed Warming	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110122	Microbial Comm Exposed Warming	65YP10	Nonstatus Benefit Distr (Fica)	327.27	0.00	0.00
110124	Effects of Invasive Plants	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110124	Effects of Invasive Plants	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110124	Effects of Invasive Plants	613P90	Graduate Summer Appoint - Research	4,632.21	0.00	0.00
110124	Effects of Invasive Plants	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110124	Effects of Invasive Plants	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110124	Effects of Invasive Plants	65YP10	Nonstatus Benefit Distr (Fica)	384.48	0.00	0.00
110124	Effects of Invasive Plants	7112	Research Supplies	0.00	0.00	0.00
110124	Effects of Invasive Plants	711200	Research Supplies	337.15	0.00	0.00
110124	Effects of Invasive Plants	713005	Printing & Copying-Campus	98.50	0.00	0.00
110124	Effects of Invasive Plants	760300	F&A Expenditures	1,363.08	0.00	0.00
110125	Changing Homeowner's Lawn Care	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	616F10	Extension Educator	4,450.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	65YF10	Full Fringe Benefit Distr Expe	1,882.41	0.00	0.00
110125	Changing Homeowner's Lawn Care	710000	In-State Travel	81.48	0.00	0.00
110125	Changing Homeowner's Lawn Care	7112	Research Supplies	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	730001	Subcontracts 01	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	730002	Subcontracts 02	13,569.45	0.00	0.00
110125	Changing Homeowner's Lawn Care	730003	Subcontracts 03	6,374.90	0.00	0.00
110125	Changing Homeowner's Lawn Care	730004	Subcontracts 04	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	730005	Subcontracts 05	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	730006	Subcontracts 06	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	760300	F&A Expenditures	6,589.56	0.00	0.00
110126	White Mountain NF Carbon	613N50	Graduate - Stipend Only	6,749.19	0.00	0.00
110126	White Mountain NF Carbon	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
110126	White Mountain NF Carbon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	615F10	PAT	4,994.30	0.00	0.00
110127	FY07 NH Crop Insurance Educ	616F10	Extension Educator	35,341.26	0.00	0.00
110127	FY07 NH Crop Insurance Educ	61SNSH	Student Labor	1,221.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	65YF10	Full Fringe Benefit Distr Expe	17,062.27	0.00	0.00
110127	FY07 NH Crop Insurance Educ	710000	In-State Travel	1,662.10	0.00	0.00
110127	FY07 NH Crop Insurance Educ	710100	Out-of-State Travel	809.84	0.00	0.00
110127	FY07 NH Crop Insurance Educ	710300	Conference Registration Fees	393.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	710400	Student or Non-Emp Travel	448.27	0.00	0.00
110127	FY07 NH Crop Insurance Educ	711100	Supplies-General	1,363.15	0.00	0.00
110127	FY07 NH Crop Insurance Educ	7112	Research Supplies	0.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	711200	Research Supplies	436.50	0.00	0.00
110127	FY07 NH Crop Insurance Educ	713000	Printing & Copying-General	1,011.30	0.00	0.00
110127	FY07 NH Crop Insurance Educ	714000	Postage-General	352.80	0.00	0.00
110127	FY07 NH Crop Insurance Educ	716100	Rentals & Leases-General	1,603.60	0.00	0.00
110127	FY07 NH Crop Insurance Educ	717200	Other Professional Services-General	1,650.68	0.00	0.00
110127	FY07 NH Crop Insurance Educ	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	718000	Telecom-General	10.50	0.00	0.00
110127	FY07 NH Crop Insurance Educ	718016	Telecom-Usage (Tolls)	0.99	0.00	0.00
110127	FY07 NH Crop Insurance Educ	719000	Business Meals-Meetings-Non Travel	1,235.09	0.00	0.00
110127	FY07 NH Crop Insurance Educ	760300	F&A Expenditures	6,959.66	0.00	0.00
110128	A Soil Carbon Model	611F60	Faculty NTT Research	23,406.83	0.00	0.00
110128	A Soil Carbon Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110128	A Soil Carbon Model	611Q90	Post Doc	33,601.96	0.00	0.00
110128	A Soil Carbon Model	65YF10	Full Fringe Benefit Distr Expe	18,738.49	0.00	0.00
110128	A Soil Carbon Model	710100	Out-of-State Travel	3,106.00	0.00	0.00
110128	A Soil Carbon Model	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110128	A Soil Carbon Model	711200	Research Supplies	1,235.00	0.00	0.00
110128	A Soil Carbon Model	714005	Postage-Campus Mail Services	0.87	0.00	0.00
110128	A Soil Carbon Model	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
110128	A Soil Carbon Model	718000	Telecom-General	0.00	0.00	0.00
111015	Airmap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111015	Airmap	613N30	Graduate Research Assistant	0.00	0.00	0.00
111015	Airmap	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111015	Airmap	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111015	Airmap	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111015	Airmap	615F10	PAT	0.00	0.00	0.00
111015	Airmap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111015	Airmap	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111015	Airmap	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111015	Airmap	61SNSH	Student Labor	0.00	0.00	0.00
111015	Airmap	61SNWS	College Work Study	0.00	0.00	0.00
111015	Airmap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111015	Airmap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111015	Airmap	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111015	Airmap	7100	In-State Travel	0.00	0.00	0.00
111015	Airmap	710000	In-State Travel	0.00	0.00	0.00
111015	Airmap	7101	Out of State Travel	0.00	0.00	0.00
111015	Airmap	710100	Out-of-State Travel	0.00	0.00	0.00
111015	Airmap	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111015	Airmap	710Z	Travel-Other	0.00	0.00	0.00
111015	Airmap	710Z00	Travel-Other	0.00	0.00	0.00
111015	Airmap	711000	Purchasing Cards	0.00	0.00	0.00
111015	Airmap	711100	Supplies-General	0.00	0.00	0.00
111015	Airmap	7112	Research Supplies	0.00	0.00	0.00
111015	Airmap	711200	Research Supplies	0.00	0.00	0.00
111015	Airmap	7130	Printing and Copying	0.00	0.00	0.00
111015	Airmap	713000	Printing & Copying-General	0.00	0.00	0.00
111015	Airmap	7140	Postage	0.00	0.00	0.00
111015	Airmap	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111015	Airmap	7160	Maintenance and Repairs	0.00	0.00	0.00
111015	Airmap	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111015	Airmap	716100	Rentals & Leases-General	0.00	0.00	0.00
111015	Airmap	7170	Consulting	0.00	0.00	0.00
111015	Airmap	7172	Other Professional Services	0.00	0.00	0.00
111015	Airmap	717200	Other Professional Services-General	0.00	0.00	0.00
111015	Airmap	7180	Telecommunications	0.00	0.00	0.00
111015	Airmap	718000	Telecom-General	0.00	0.00	0.00
111015	Airmap	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111015	Airmap	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111015	Airmap	719100	Membership Dues & Fees	0.00	0.00	0.00
111015	Airmap	71A1	Electricity	0.00	0.00	0.00
111015	Airmap	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111015	Airmap	7400	Capitalizable Equipment	0.00	0.00	0.00
111015	Airmap	740000	Cap Equipment	0.00	0.00	0.00
111015	Airmap	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111015	Airmap	7603	F&A Expenditures	0.00	0.00	0.00
111015	Airmap	760300	F&A Expenditures	0.00	0.00	0.00
111015	Airmap	780100	Electricity	0.00	0.00	0.00
111028	Technology & Info Transfer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111028	Technology & Info Transfer	615F10	PAT	0.00	0.00	0.00
111028	Technology & Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111028	Technology & Info Transfer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111028	Technology & Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111028	Technology & Info Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111028	Technology & Info Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111028	Technology & Info Transfer	710000	In-State Travel	0.00	0.00	0.00
111028	Technology & Info Transfer	710100	Out-of-State Travel	0.00	0.00	0.00
111028	Technology & Info Transfer	710300	Conference Registration Fees	0.00	0.00	0.00
111028	Technology & Info Transfer	710305	Registration Fees-Other	0.00	0.00	0.00
111028	Technology & Info Transfer	710Z	Travel-Other	0.00	0.00	0.00
111028	Technology & Info Transfer	711200	Research Supplies	0.00	0.00	0.00
111028	Technology & Info Transfer	713000	Printing & Copying-General	0.00	0.00	0.00
111028	Technology & Info Transfer	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111028	Technology & Info Transfer	717200	Other Professional Services-General	0.00	0.00	0.00
111028	Technology & Info Transfer	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111028	Technology & Info Transfer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111028	Technology & Info Transfer	7300	Subcontracts	0.00	0.00	0.00
111028	Technology & Info Transfer	7400	Capitalizable Equipment	0.00	0.00	0.00
111028	Technology & Info Transfer	7603	F&A Expenditures	0.00	0.00	0.00
111028	Technology & Info Transfer	760300	F&A Expenditures	0.00	0.00	0.00
111174	Measuring Wind-Profiles	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	611F60	Faculty NTT Research	0.00	0.00	0.00
111174	Measuring Wind-Profiles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111174	Measuring Wind-Profiles	613N40	Graduate Research Associate	0.00	0.00	0.00
111174	Measuring Wind-Profiles	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111174	Measuring Wind-Profiles	615F10	PAT	0.00	0.00	0.00
111174	Measuring Wind-Profiles	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111174	Measuring Wind-Profiles	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7100	In-State Travel	0.00	0.00	0.00
111174	Measuring Wind-Profiles	710000	In-State Travel	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7101	Out of State Travel	0.00	0.00	0.00
111174	Measuring Wind-Profiles	710100	Out-of-State Travel	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7103	Conference-Registration Fees	0.00	0.00	0.00
111174	Measuring Wind-Profiles	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111174	Measuring Wind-Profiles	710Z	Travel-Other	0.00	0.00	0.00
111174	Measuring Wind-Profiles	710Z00	Travel-Other	0.00	0.00	0.00
111174	Measuring Wind-Profiles	711100	Supplies-General	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7112	Research Supplies	0.00	0.00	0.00
111174	Measuring Wind-Profiles	711200	Research Supplies	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7130	Printing and Copying	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7140	Postage	0.00	0.00	0.00
111174	Measuring Wind-Profiles	714000	Postage-General	0.00	0.00	0.00
111174	Measuring Wind-Profiles	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111174	Measuring Wind-Profiles	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111174	Measuring Wind-Profiles	714030	Postage-Express Mail	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7160	Maintenance and Repairs	0.00	0.00	0.00
111174	Measuring Wind-Profiles	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7161	Rentals-Leases	0.00	0.00	0.00
111174	Measuring Wind-Profiles	716100	Rentals & Leases-General	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7172	Other Professional Services	0.00	0.00	0.00
111174	Measuring Wind-Profiles	717200	Other Professional Services-General	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7180	Telecommunications	0.00	0.00	0.00
111174	Measuring Wind-Profiles	718000	Telecom-General	0.00	0.00	0.00
111174	Measuring Wind-Profiles	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
111174	Measuring Wind-Profiles	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7300	Subcontracts	0.00	0.00	0.00
111174	Measuring Wind-Profiles	730001	Subcontracts 01	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7400	Capitalizable Equipment	0.00	0.00	0.00
111174	Measuring Wind-Profiles	740000	Cap Equipment	0.00	0.00	0.00
111174	Measuring Wind-Profiles	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111174	Measuring Wind-Profiles	7603	F&A Expenditures	0.00	0.00	0.00
111174	Measuring Wind-Profiles	760300	F&A Expenditures	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	615F10	PAT	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	7112	Research Supplies	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	7603	F&A Expenditures	0.00	0.00	0.00
111234	Sea Grant:Monitoring-Forecast	760300	F&A Expenditures	0.00	0.00	0.00
111252	Mercury Contamination	611F60	Faculty NTT Research	0.00	0.00	0.00
111252	Mercury Contamination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111252	Mercury Contamination	61SNSH	Student Labor	0.00	0.00	0.00
111252	Mercury Contamination	61SNWS	College Work Study	0.00	0.00	0.00
111252	Mercury Contamination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111252	Mercury Contamination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111252	Mercury Contamination	7112	Research Supplies	0.00	0.00	0.00
111252	Mercury Contamination	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111252	Mercury Contamination	7603	F&A Expenditures	0.00	0.00	0.00
111252	Mercury Contamination	760300	F&A Expenditures	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	613N30	Graduate Research Assistant	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	615F10	PAT	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	61SNSH	Student Labor	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7100	In-State Travel	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7101	Out of State Travel	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	710100	Out-of-State Travel	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7103	Conference-Registration Fees	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	710300	Conference Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111253	Toxic Alexandrium Blooms	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	710Z	Travel-Other	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	711100	Supplies-General	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7112	Research Supplies	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	711200	Research Supplies	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7172	Other Professional Services	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	7603	F&A Expenditures	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	760300	F&A Expenditures	0.00	0.00	0.00
111256	Joint Hydrographic Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111256	Joint Hydrographic Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
111256	Joint Hydrographic Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111256	Joint Hydrographic Center	615F10	PAT	0.00	0.00	0.00
111256	Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111256	Joint Hydrographic Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111256	Joint Hydrographic Center	61SNSH	Student Labor	0.00	0.00	0.00
111256	Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111256	Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111256	Joint Hydrographic Center	7100	In-State Travel	0.00	0.00	0.00
111256	Joint Hydrographic Center	7101	Out of State Travel	0.00	0.00	0.00
111256	Joint Hydrographic Center	710100	Out-of-State Travel	0.00	0.00	0.00
111256	Joint Hydrographic Center	7102	Foreign Travel	0.00	0.00	0.00
111256	Joint Hydrographic Center	7103	Conference-Registration Fees	0.00	0.00	0.00
111256	Joint Hydrographic Center	710300	Conference Registration Fees	0.00	0.00	0.00
111256	Joint Hydrographic Center	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111256	Joint Hydrographic Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111256	Joint Hydrographic Center	710Z	Travel-Other	0.00	0.00	0.00
111256	Joint Hydrographic Center	710Z00	Travel-Other	0.00	0.00	0.00
111256	Joint Hydrographic Center	7111	Supplies	0.00	0.00	0.00
111256	Joint Hydrographic Center	7112	Research Supplies	0.00	0.00	0.00
111256	Joint Hydrographic Center	711200	Research Supplies	0.00	0.00	0.00
111256	Joint Hydrographic Center	7130	Printing and Copying	0.00	0.00	0.00
111256	Joint Hydrographic Center	713000	Printing & Copying-General	0.00	0.00	0.00
111256	Joint Hydrographic Center	7140	Postage	0.00	0.00	0.00
111256	Joint Hydrographic Center	7160	Maintenance and Repairs	0.00	0.00	0.00
111256	Joint Hydrographic Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111256	Joint Hydrographic Center	7161	Rentals-Leases	0.00	0.00	0.00
111256	Joint Hydrographic Center	716100	Rentals & Leases-General	0.00	0.00	0.00
111256	Joint Hydrographic Center	7172	Other Professional Services	0.00	0.00	0.00
111256	Joint Hydrographic Center	7180	Telecommunications	0.00	0.00	0.00
111256	Joint Hydrographic Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111256	Joint Hydrographic Center	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111256	Joint Hydrographic Center	7191	Membership Dues and Fees	0.00	0.00	0.00
111256	Joint Hydrographic Center	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
111256	Joint Hydrographic Center	71C6	Insurance	0.00	0.00	0.00
111256	Joint Hydrographic Center	7400	Capitalizable Equipment	0.00	0.00	0.00
111256	Joint Hydrographic Center	740000	Cap Equipment	0.00	0.00	0.00
111256	Joint Hydrographic Center	7603	F&A Expenditures	0.00	0.00	0.00
111256	Joint Hydrographic Center	760300	F&A Expenditures	0.00	0.00	0.00
111257	Joint Hydrographic Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111257	Joint Hydrographic Center	611F60	Faculty NTT Research	0.00	0.00	0.00
111257	Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111257	Joint Hydrographic Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111257	Joint Hydrographic Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111257	Joint Hydrographic Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
111257	Joint Hydrographic Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111257	Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111257	Joint Hydrographic Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111257	Joint Hydrographic Center	615F10	PAT	0.00	0.00	0.00
111257	Joint Hydrographic Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111257	Joint Hydrographic Center	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111257	Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111257	Joint Hydrographic Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111257	Joint Hydrographic Center	61SNSH	Student Labor	0.00	0.00	0.00
111257	Joint Hydrographic Center	61SNWS	College Work Study	0.00	0.00	0.00
111257	Joint Hydrographic Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111257	Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111257	Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111257	Joint Hydrographic Center	7100	In-State Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	710000	In-State Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	7101	Out of State Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	710100	Out-of-State Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	7102	Foreign Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	710200	Foreign Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	7103	Conference-Registration Fees	0.00	0.00	0.00
111257	Joint Hydrographic Center	710300	Conference Registration Fees	0.00	0.00	0.00
111257	Joint Hydrographic Center	7104	Non-Employee-Student Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
111257	Joint Hydrographic Center	710Z	Travel-Other	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111257	Joint Hydrographic Center	710Z00	Travel-Other	0.00	0.00	0.00
111257	Joint Hydrographic Center	711000	Purchasing Cards	0.00	0.00	0.00
111257	Joint Hydrographic Center	711100	Supplies-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111257	Joint Hydrographic Center	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111257	Joint Hydrographic Center	7112	Research Supplies	0.00	0.00	0.00
111257	Joint Hydrographic Center	711200	Research Supplies	0.00	0.00	0.00
111257	Joint Hydrographic Center	7130	Printing and Copying	0.00	0.00	0.00
111257	Joint Hydrographic Center	713000	Printing & Copying-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
111257	Joint Hydrographic Center	7140	Postage	0.00	0.00	0.00
111257	Joint Hydrographic Center	714000	Postage-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111257	Joint Hydrographic Center	714030	Postage-Express Mail	0.00	0.00	0.00
111257	Joint Hydrographic Center	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
111257	Joint Hydrographic Center	7160	Maintenance and Repairs	0.00	0.00	0.00
111257	Joint Hydrographic Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111257	Joint Hydrographic Center	7161	Rentals-Leases	0.00	0.00	0.00
111257	Joint Hydrographic Center	716100	Rentals & Leases-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	716120	Rentals-Property or Room	0.00	0.00	0.00
111257	Joint Hydrographic Center	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111257	Joint Hydrographic Center	7172	Other Professional Services	0.00	0.00	0.00
111257	Joint Hydrographic Center	717200	Other Professional Services-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	7180	Telecommunications	0.00	0.00	0.00
111257	Joint Hydrographic Center	718000	Telecom-General	0.00	0.00	0.00
111257	Joint Hydrographic Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111257	Joint Hydrographic Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111257	Joint Hydrographic Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111257	Joint Hydrographic Center	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111257	Joint Hydrographic Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111257	Joint Hydrographic Center	7191	Membership Dues and Fees	0.00	0.00	0.00
111257	Joint Hydrographic Center	719100	Membership Dues & Fees	0.00	0.00	0.00
111257	Joint Hydrographic Center	719125	Licenses/Professional Fees	0.00	0.00	0.00
111257	Joint Hydrographic Center	71C600	Insurance	0.00	0.00	0.00
111257	Joint Hydrographic Center	71C615	Insurance-Vehicle	0.00	0.00	0.00
111257	Joint Hydrographic Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111257	Joint Hydrographic Center	71CZ70	Moving Expenses	0.00	0.00	0.00
111257	Joint Hydrographic Center	7400	Capitalizable Equipment	0.00	0.00	0.00
111257	Joint Hydrographic Center	740000	Cap Equipment	0.00	0.00	0.00
111257	Joint Hydrographic Center	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
111257	Joint Hydrographic Center	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
111257	Joint Hydrographic Center	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
111257	Joint Hydrographic Center	7603	F&A Expenditures	0.00	0.00	0.00
111257	Joint Hydrographic Center	760300	F&A Expenditures	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	617F10	Operating Staff	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	61SNSH	Student Labor	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	710000	In-State Travel	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	710100	Out-of-State Travel	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	710300	Conference Registration Fees	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	711100	Supplies-General	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	7112	Research Supplies	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	714030	Postage-Express Mail	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	717200	Other Professional Services-General	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	719100	Membership Dues & Fees	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	719125	Licenses/Professional Fees	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	71C4	Legal Expenses	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	71C400	Legal Expenses	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	7300	Subcontracts	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	730001	Subcontracts 01	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	760300	F&A Expenditures	0.00	0.00	0.00
111292	Coordination for the Gbnerr	7172	Other Professional Services	0.00	0.00	0.00
111292	Coordination for the Gbnerr	717200	Other Professional Services-General	0.00	0.00	0.00
111292	Coordination for the Gbnerr	7603	F&A Expenditures	0.00	0.00	0.00
111292	Coordination for the Gbnerr	760300	F&A Expenditures	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	613N30	Graduate Research Assistant	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111371	Sea Grant: Hagfish Age Growth	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	615F10	PAT	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61SNSH	Student Labor	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61SNWS	College Work Study	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7100	In-State Travel	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	710000	In-State Travel	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	710100	Out-of-State Travel	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	711100	Supplies-General	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7112	Research Supplies	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	711200	Research Supplies	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7130	Printing and Copying	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	714000	Postage-General	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	714030	Postage-Express Mail	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7161	Rentals-Leases	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716100	Rentals & Leases-General	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7172	Other Professional Services	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	717200	Other Professional Services-General	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	7603	F&A Expenditures	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	760300	F&A Expenditures	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	611F60	Faculty NTT Research	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	61SNSH	Student Labor	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	7101	Out of State Travel	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	710100	Out-of-State Travel	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	710Z	Travel-Other	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	7112	Research Supplies	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	711200	Research Supplies	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	713000	Printing & Copying-General	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	713015	Printing & Copying-Departmental	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	716100	Rentals & Leases-General	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	717200	Other Professional Services-General	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	7603	F&A Expenditures	0.00	0.00	0.00
111372	Sea Grant: Fate of Mercury	760300	F&A Expenditures	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	615F10	PAT	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	61SNSH	Student Labor	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710000	In-State Travel	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710100	Out-of-State Travel	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710300	Conference Registration Fees	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710305	Registration Fees-Other	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710310	Workshop Registration Fees	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	710Z	Travel-Other	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	711100	Supplies-General	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	711162	Supplies-Office Supplies	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	7112	Research Supplies	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	711200	Research Supplies	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	7130	Printing and Copying	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	713000	Printing & Copying-General	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	714000	Postage-General	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	718000	Telecom-General	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111373	2001-02 Ses Grant Comm-Info	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	719100	Membership Dues & Fees	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	719200	Employee Recruiting-General	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	719220	Employee Recruiting-Relocation	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	7603	F&A Expenditures	0.00	0.00	0.00
111373	2001-02 Ses Grant Comm-Info	760300	F&A Expenditures	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	611F60	Faculty NTT Research	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	61SNSH	Student Labor	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	61SNWS	College Work Study	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710000	In-State Travel	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710100	Out-of-State Travel	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710200	Foreign Travel	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710300	Conference Registration Fees	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710305	Registration Fees-Other	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	710400	Student or Non-Emp Travel	0.00	312.40	312.40
111374	2001-02 Sea Grant Prog Develop	711100	Supplies-General	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	7112	Research Supplies	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	711200	Research Supplies	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	713000	Printing & Copying-General	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	714000	Postage-General	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	717200	Other Professional Services-General	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	71CZ70	Moving Expenses	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	730001	Subcontracts 01	0.00	0.00	0.00
111374	2001-02 Sea Grant Prog Develop	760300	F&A Expenditures	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	615F10	PAT	0.00	3,229.86	3,229.86
111375	2001-02 Sea Grant Prog Manage	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	617F10	Operating Staff	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	61SNSH	Student Labor	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	61SNWS	College Work Study	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	65YF10	Full Fringe Benefit Distr Expe	0.00	1,401.76	1,401.76
111375	2001-02 Sea Grant Prog Manage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710000	In-State Travel	0.00	106.70	106.70
111375	2001-02 Sea Grant Prog Manage	710100	Out-of-State Travel	1,623.24	267.81	267.81
111375	2001-02 Sea Grant Prog Manage	710300	Conference Registration Fees	0.00	180.00	180.00
111375	2001-02 Sea Grant Prog Manage	710305	Registration Fees-Other	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710Z	Travel-Other	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710Z00	Travel-Other	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	711000	Purchasing Cards	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	711162	Supplies-Office Supplies	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	7112	Research Supplies	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	711200	Research Supplies	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	7130	Printing and Copying	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	713000	Printing & Copying-General	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	713005	Printing & Copying-Campus	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	713020	Printing & Copying-Course Related	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	7140	Postage	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	714000	Postage-General	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	714030	Postage-Express Mail	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	717200	Other Professional Services-General	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718000	Telecom-General	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	718048	Telecom-Local Exchange Carrier	213.68	175.18	175.18
111375	2001-02 Sea Grant Prog Manage	719000	Business Meals-Meetings-Non Travel	41.84	315.62	315.62
111375	2001-02 Sea Grant Prog Manage	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	71C110	Advertsing-Print	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	730001	Subcontracts 01	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	730002	Subcontracts 02	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111375	2001-02 Sea Grant Prog Manage	7603	F&A Expenditures	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	760300	F&A Expenditures	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	61SNSH	Student Labor	0.00	12,979.60	12,979.60
111376	Sea Grant:status of Casco Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	710000	In-State Travel	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	710100	Out-of-State Travel	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	710Z	Travel-Other	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	7112	Research Supplies	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	711200	Research Supplies	0.00	2,163.00	2,163.00
111376	Sea Grant:status of Casco Bay	714030	Postage-Express Mail	24.23	0.00	0.00
111376	Sea Grant:status of Casco Bay	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	717200	Other Professional Services-General	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	7603	F&A Expenditures	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	760300	F&A Expenditures	11.15	6,965.58	6,965.58
111377	Sea Grant: Aquaculture of Nori	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	61SNWS	College Work Study	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7102	Foreign Travel	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	710300	Conference Registration Fees	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	710Z	Travel-Other	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	710Z00	Travel-Other	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	711100	Supplies-General	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7112	Research Supplies	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	711200	Research Supplies	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7140	Postage	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	717200	Other Professional Services-General	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7400	Capitalizable Equipment	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	7603	F&A Expenditures	0.00	0.00	0.00
111377	Sea Grant: Aquaculture of Nori	760300	F&A Expenditures	0.00	0.00	0.00
111378	Sea Grant: Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111378	Sea Grant: Extension Program	616F10	Extension Educator	0.00	0.00	0.00
111378	Sea Grant: Extension Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111378	Sea Grant: Extension Program	61SNWS	College Work Study	0.00	0.00	0.00
111378	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111378	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	0.00	0.00
111378	Sea Grant: Extension Program	760300	F&A Expenditures	0.00	0.00	0.00
111379	Sea Grant: Extension Program	615F10	PAT	0.00	0.00	0.00
111379	Sea Grant: Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111379	Sea Grant: Extension Program	616F10	Extension Educator	0.00	0.00	0.00
111379	Sea Grant: Extension Program	617F10	Operating Staff	0.00	0.00	0.00
111379	Sea Grant: Extension Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111379	Sea Grant: Extension Program	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
111379	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111379	Sea Grant: Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111379	Sea Grant: Extension Program	710000	In-State Travel	0.00	0.00	0.00
111379	Sea Grant: Extension Program	7101	Out of State Travel	0.00	0.00	0.00
111379	Sea Grant: Extension Program	710100	Out-of-State Travel	0.00	0.00	0.00
111379	Sea Grant: Extension Program	710300	Conference Registration Fees	0.00	0.00	0.00
111379	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111379	Sea Grant: Extension Program	711100	Supplies-General	0.00	0.00	0.00
111379	Sea Grant: Extension Program	711200	Research Supplies	0.00	0.00	0.00
111379	Sea Grant: Extension Program	713000	Printing & Copying-General	0.00	0.00	0.00
111379	Sea Grant: Extension Program	718000	Telecom-General	0.00	0.00	0.00
111379	Sea Grant: Extension Program	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111379	Sea Grant: Extension Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111379	Sea Grant: Extension Program	719100	Membership Dues & Fees	0.00	0.00	0.00
111379	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111379	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	0.00	0.00
111379	Sea Grant: Extension Program	760300	F&A Expenditures	0.00	0.00	0.00
111380	Sea Grant: Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111380	Sea Grant: Extension Program	616F10	Extension Educator	0.00	0.00	0.00
111380	Sea Grant: Extension Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111380	Sea Grant: Extension Program	61SNSH	Student Labor	0.00	0.00	0.00
111380	Sea Grant: Extension Program	61SNWS	College Work Study	0.00	0.00	0.00
111380	Sea Grant: Extension Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111380	Sea Grant: Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111380	Sea Grant: Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111380	Sea Grant: Extension Program	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111380	Sea Grant: Extension Program	710100	Out-of-State Travel	0.00	0.00	0.00
111380	Sea Grant: Extension Program	710300	Conference Registration Fees	0.00	0.00	0.00
111380	Sea Grant: Extension Program	710Z	Travel-Other	0.00	0.00	0.00
111380	Sea Grant: Extension Program	711000	Purchasing Cards	0.00	0.00	0.00
111380	Sea Grant: Extension Program	711100	Supplies-General	0.00	0.00	0.00
111380	Sea Grant: Extension Program	711200	Research Supplies	0.00	0.00	0.00
111380	Sea Grant: Extension Program	713000	Printing & Copying-General	0.00	0.00	0.00
111380	Sea Grant: Extension Program	717200	Other Professional Services-General	0.00	0.00	0.00
111380	Sea Grant: Extension Program	7180	Telecommunications	0.00	0.00	0.00
111380	Sea Grant: Extension Program	718000	Telecom-General	0.00	0.00	0.00
111380	Sea Grant: Extension Program	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111380	Sea Grant: Extension Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111380	Sea Grant: Extension Program	719100	Membership Dues & Fees	0.00	0.00	0.00
111380	Sea Grant: Extension Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111380	Sea Grant: Extension Program	7603	F&A Expenditures	0.00	0.00	0.00
111380	Sea Grant: Extension Program	760300	F&A Expenditures	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613N30	Graduate Research Assistant	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	61SNSH	Student Labor	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710000	In-State Travel	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7101	Out of State Travel	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710100	Out-of-State Travel	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710300	Conference Registration Fees	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	710Z	Travel-Other	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7112	Research Supplies	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	711200	Research Supplies	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	713000	Printing & Copying-General	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	714000	Postage-General	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	714030	Postage-Express Mail	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	717200	Other Professional Services-General	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7400	Capitalizable Equipment	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	7603	F&A Expenditures	0.00	0.00	0.00
111381	Sea Grant: Hatchery Larvel Die	760300	F&A Expenditures	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7100	In-State Travel	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	710000	In-State Travel	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7101	Out of State Travel	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	710100	Out-of-State Travel	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	710Z	Travel-Other	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7112	Research Supplies	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	711200	Research Supplies	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7140	Postage	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7160	Maintenance and Repairs	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	716100	Rentals & Leases-General	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7172	Other Professional Services	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7180	Telecommunications	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	7603	F&A Expenditures	0.00	0.00	0.00
111382	Sea Grant: Sea Urchins Gulf Of	760300	F&A Expenditures	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	615F10	PAT	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	710000	In-State Travel	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	710100	Out-of-State Travel	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	710Z	Travel-Other	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	711100	Supplies-General	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111383	Sea Grant: Marine Science & En	711200	Research Supplies	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7130	Printing and Copying	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	713000	Printing & Copying-General	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	714030	Postage-Express Mail	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7161	Rentals-Leases	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	7603	F&A Expenditures	0.00	0.00	0.00
111383	Sea Grant: Marine Science & En	760300	F&A Expenditures	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	61SNSH	Student Labor	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	710Z	Travel-Other	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	710Z00	Travel-Other	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	711100	Supplies-General	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7112	Research Supplies	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	711200	Research Supplies	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	714000	Postage-General	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	716100	Rentals & Leases-General	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7172	Other Professional Services	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	717200	Other Professional Services-General	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	7603	F&A Expenditures	0.00	0.00	0.00
111384	Sea Grant: Winter Flounder Sto	760300	F&A Expenditures	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	61SNSH	Student Labor	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7101	Out of State Travel	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	710Z	Travel-Other	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	711100	Supplies-General	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7112	Research Supplies	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	711200	Research Supplies	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7160	Maintenance and Repairs	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	7603	F&A Expenditures	0.00	0.00	0.00
111385	Sea Grant: Green Sea Urchin	760300	F&A Expenditures	0.00	0.00	0.00
111390	2002 Northeast Consortium	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111390	2002 Northeast Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111390	2002 Northeast Consortium	615F10	PAT	0.00	0.00	0.00
111390	2002 Northeast Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111390	2002 Northeast Consortium	617F10	Operating Staff	0.00	0.00	0.00
111390	2002 Northeast Consortium	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111390	2002 Northeast Consortium	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
111390	2002 Northeast Consortium	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
111390	2002 Northeast Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111390	2002 Northeast Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111390	2002 Northeast Consortium	61SNSH	Student Labor	0.00	0.00	0.00
111390	2002 Northeast Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111390	2002 Northeast Consortium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111390	2002 Northeast Consortium	710000	In-State Travel	0.00	0.00	0.00
111390	2002 Northeast Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
111390	2002 Northeast Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
111390	2002 Northeast Consortium	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111390	2002 Northeast Consortium	710Z	Travel-Other	0.00	0.00	0.00
111390	2002 Northeast Consortium	711100	Supplies-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	711200	Research Supplies	0.00	0.00	0.00
111390	2002 Northeast Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	714000	Postage-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111390	2002 Northeast Consortium	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111390	2002 Northeast Consortium	714030	Postage-Express Mail	0.00	0.00	0.00
111390	2002 Northeast Consortium	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111390	2002 Northeast Consortium	716100	Rentals & Leases-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	716110	Rentals-Copier	0.00	0.00	0.00
111390	2002 Northeast Consortium	7170	Consulting	0.00	0.00	0.00
111390	2002 Northeast Consortium	717000	Consulting-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	717200	Other Professional Services-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111390	2002 Northeast Consortium	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111390	2002 Northeast Consortium	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111390	2002 Northeast Consortium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111390	2002 Northeast Consortium	719200	Employee Recruiting-General	0.00	0.00	0.00
111390	2002 Northeast Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111390	2002 Northeast Consortium	7300	Subcontracts	0.00	0.00	0.00
111390	2002 Northeast Consortium	730001	Subcontracts 01	0.00	0.00	0.00
111390	2002 Northeast Consortium	7603	F&A Expenditures	0.00	0.00	0.00
111390	2002 Northeast Consortium	760300	F&A Expenditures	0.00	0.00	0.00
111390	2002 Northeast Consortium	790500	Budgeted Contingency	0.00	0.00	0.00
111396	Collaborative Res Outreach	616F10	Extension Educator	0.00	0.00	0.00
111396	Collaborative Res Outreach	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111396	Collaborative Res Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111396	Collaborative Res Outreach	710100	Out-of-State Travel	0.00	0.00	0.00
111396	Collaborative Res Outreach	710300	Conference Registration Fees	0.00	0.00	0.00
111396	Collaborative Res Outreach	710Z	Travel-Other	0.00	0.00	0.00
111396	Collaborative Res Outreach	711100	Supplies-General	0.00	0.00	0.00
111396	Collaborative Res Outreach	711200	Research Supplies	0.00	76.00	76.00
111396	Collaborative Res Outreach	713000	Printing & Copying-General	0.00	0.00	0.00
111396	Collaborative Res Outreach	717200	Other Professional Services-General	0.00	0.00	0.00
111396	Collaborative Res Outreach	718000	Telecom-General	0.00	0.00	0.00
111396	Collaborative Res Outreach	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111396	Collaborative Res Outreach	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111396	Collaborative Res Outreach	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111396	Collaborative Res Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111396	Collaborative Res Outreach	7300	Subcontracts	0.00	0.00	0.00
111396	Collaborative Res Outreach	730032	Subcontracts 32	0.00	0.00	0.00
111396	Collaborative Res Outreach	7603	F&A Expenditures	0.00	0.00	0.00
111396	Collaborative Res Outreach	760300	F&A Expenditures	0.00	19.76	19.76
111397	Cooperative Res Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111397	Cooperative Res Management	615F10	PAT	0.00	0.00	0.00
111397	Cooperative Res Management	616F10	Extension Educator	0.00	0.00	0.00
111397	Cooperative Res Management	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111397	Cooperative Res Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111397	Cooperative Res Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111397	Cooperative Res Management	710100	Out-of-State Travel	0.00	0.00	0.00
111397	Cooperative Res Management	710Z	Travel-Other	0.00	0.00	0.00
111397	Cooperative Res Management	711100	Supplies-General	0.00	0.00	0.00
111397	Cooperative Res Management	711200	Research Supplies	0.00	0.00	0.00
111397	Cooperative Res Management	718000	Telecom-General	0.00	0.00	0.00
111397	Cooperative Res Management	7400	Capitalizable Equipment	0.00	0.00	0.00
111397	Cooperative Res Management	740000	Cap Equipment	0.00	0.00	0.00
111397	Cooperative Res Management	7603	F&A Expenditures	0.00	0.00	0.00
111397	Cooperative Res Management	760300	F&A Expenditures	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	613N30	Graduate Research Assistant	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	710Z	Travel-Other	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	711200	Research Supplies	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	713000	Printing & Copying-General	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	714000	Postage-General	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	7170	Consulting	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	717000	Consulting-General	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	722200	Participant Support	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	722210	Participant Sup-Other	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	7603	F&A Expenditures	0.00	0.00	0.00
111398	Marine Res Educ Coop Fishery	760300	F&A Expenditures	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710100	Out-of-State Travel	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710300	Conference Registration Fees	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	710Z	Travel-Other	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	711100	Supplies-General	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	711200	Research Supplies	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	714000	Postage-General	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	717200	Other Professional Services-General	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	719100	Membership Dues & Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111399	Trawling on Seabed Gulf of ME	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	7603	F&A Expenditures	0.00	0.00	0.00
111399	Trawling on Seabed Gulf of ME	760300	F&A Expenditures	0.00	0.00	0.00
111400	Device to Reduce Cod	615F10	PAT	0.00	0.00	0.00
111400	Device to Reduce Cod	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111400	Device to Reduce Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111400	Device to Reduce Cod	710000	In-State Travel	0.00	0.00	0.00
111400	Device to Reduce Cod	710100	Out-of-State Travel	0.00	0.00	0.00
111400	Device to Reduce Cod	710300	Conference Registration Fees	0.00	0.00	0.00
111400	Device to Reduce Cod	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111400	Device to Reduce Cod	710Z	Travel-Other	0.00	0.00	0.00
111400	Device to Reduce Cod	711100	Supplies-General	0.00	0.00	0.00
111400	Device to Reduce Cod	711200	Research Supplies	0.00	0.00	0.00
111400	Device to Reduce Cod	714000	Postage-General	0.00	0.00	0.00
111400	Device to Reduce Cod	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111400	Device to Reduce Cod	717200	Other Professional Services-General	0.00	0.00	0.00
111400	Device to Reduce Cod	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111400	Device to Reduce Cod	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111400	Device to Reduce Cod	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111400	Device to Reduce Cod	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111400	Device to Reduce Cod	7400	Capitalizable Equipment	0.00	0.00	0.00
111400	Device to Reduce Cod	740000	Cap Equipment	0.00	0.00	0.00
111400	Device to Reduce Cod	7603	F&A Expenditures	0.00	0.00	0.00
111400	Device to Reduce Cod	760300	F&A Expenditures	0.00	(57.32)	(57.32)
111401	Socio-Economic Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111401	Socio-Economic Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111401	Socio-Economic Assessment	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111401	Socio-Economic Assessment	613N30	Graduate Research Assistant	0.00	0.00	0.00
111401	Socio-Economic Assessment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111401	Socio-Economic Assessment	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111401	Socio-Economic Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111401	Socio-Economic Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111401	Socio-Economic Assessment	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111401	Socio-Economic Assessment	61SNSH	Student Labor	0.00	0.00	0.00
111401	Socio-Economic Assessment	61SNWS	College Work Study	0.00	0.00	0.00
111401	Socio-Economic Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111401	Socio-Economic Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111401	Socio-Economic Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111401	Socio-Economic Assessment	710000	In-State Travel	0.00	0.00	0.00
111401	Socio-Economic Assessment	710100	Out-of-State Travel	0.00	0.00	0.00
111401	Socio-Economic Assessment	710300	Conference Registration Fees	0.00	0.00	0.00
111401	Socio-Economic Assessment	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111401	Socio-Economic Assessment	710Z	Travel-Other	0.00	0.00	0.00
111401	Socio-Economic Assessment	711100	Supplies-General	0.00	0.00	0.00
111401	Socio-Economic Assessment	711200	Research Supplies	0.00	0.00	0.00
111401	Socio-Economic Assessment	713000	Printing & Copying-General	0.00	0.00	0.00
111401	Socio-Economic Assessment	713005	Printing & Copying-Campus	0.00	0.00	0.00
111401	Socio-Economic Assessment	713015	Printing & Copying-Departmental	0.00	0.00	0.00
111401	Socio-Economic Assessment	714000	Postage-General	0.00	0.00	0.00
111401	Socio-Economic Assessment	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111401	Socio-Economic Assessment	7170	Consulting	0.00	0.00	0.00
111401	Socio-Economic Assessment	717200	Other Professional Services-General	0.00	0.00	0.00
111401	Socio-Economic Assessment	718000	Telecom-General	0.00	0.00	0.00
111401	Socio-Economic Assessment	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111401	Socio-Economic Assessment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111401	Socio-Economic Assessment	7400	Capitalizable Equipment	0.00	0.00	0.00
111401	Socio-Economic Assessment	740000	Cap Equipment	0.00	0.00	0.00
111401	Socio-Economic Assessment	7603	F&A Expenditures	0.00	0.00	0.00
111401	Socio-Economic Assessment	760300	F&A Expenditures	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	611F60	Faculty NTT Research	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	615F10	PAT	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	61SNSH	Student Labor	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710000	In-State Travel	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710100	Out-of-State Travel	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710305	Registration Fees-Other	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	710Z	Travel-Other	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	711200	Research Supplies	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	713000	Printing & Copying-General	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	714000	Postage-General	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	716135	Rentals-Vehicle-Team	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111402	Ecosystem Monitoring Gulf ME	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	719200	Employee Recruiting-General	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	7400	Capitalizable Equipment	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	740000	Cap Equipment	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	7603	F&A Expenditures	0.00	0.00	0.00
111402	Ecosystem Monitoring Gulf ME	760300	F&A Expenditures	0.00	0.00	0.00
111403	Ident Life History Parameters	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111403	Ident Life History Parameters	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111403	Ident Life History Parameters	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111403	Ident Life History Parameters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111403	Ident Life History Parameters	61SNSH	Student Labor	0.00	0.00	0.00
111403	Ident Life History Parameters	61SNWS	College Work Study	0.00	0.00	0.00
111403	Ident Life History Parameters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111403	Ident Life History Parameters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111403	Ident Life History Parameters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111403	Ident Life History Parameters	710000	In-State Travel	0.00	0.00	0.00
111403	Ident Life History Parameters	710100	Out-of-State Travel	0.00	0.00	0.00
111403	Ident Life History Parameters	710200	Foreign Travel	0.00	0.00	0.00
111403	Ident Life History Parameters	710300	Conference Registration Fees	0.00	0.00	0.00
111403	Ident Life History Parameters	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111403	Ident Life History Parameters	710Z	Travel-Other	0.00	0.00	0.00
111403	Ident Life History Parameters	711100	Supplies-General	0.00	0.00	0.00
111403	Ident Life History Parameters	711200	Research Supplies	0.00	0.00	0.00
111403	Ident Life History Parameters	714030	Postage-Express Mail	0.00	0.00	0.00
111403	Ident Life History Parameters	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111403	Ident Life History Parameters	716100	Rentals & Leases-General	0.00	0.00	0.00
111403	Ident Life History Parameters	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111403	Ident Life History Parameters	717200	Other Professional Services-General	0.00	0.00	0.00
111403	Ident Life History Parameters	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111403	Ident Life History Parameters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111403	Ident Life History Parameters	7400	Capitalizable Equipment	0.00	0.00	0.00
111403	Ident Life History Parameters	740000	Cap Equipment	0.00	0.00	0.00
111403	Ident Life History Parameters	7603	F&A Expenditures	0.00	0.00	0.00
111403	Ident Life History Parameters	760300	F&A Expenditures	0.00	0.00	0.00
111404	Offshore Lobster Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111404	Offshore Lobster Fishery	613N30	Graduate Research Assistant	0.00	0.00	0.00
111404	Offshore Lobster Fishery	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111404	Offshore Lobster Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111404	Offshore Lobster Fishery	61SNSH	Student Labor	0.00	0.00	0.00
111404	Offshore Lobster Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111404	Offshore Lobster Fishery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	710000	In-State Travel	0.00	0.00	0.00
111404	Offshore Lobster Fishery	710100	Out-of-State Travel	0.00	0.00	0.00
111404	Offshore Lobster Fishery	710300	Conference Registration Fees	0.00	0.00	0.00
111404	Offshore Lobster Fishery	710310	Workshop Registration Fees	0.00	0.00	0.00
111404	Offshore Lobster Fishery	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111404	Offshore Lobster Fishery	710Z	Travel-Other	0.00	0.00	0.00
111404	Offshore Lobster Fishery	711200	Research Supplies	0.00	0.00	0.00
111404	Offshore Lobster Fishery	713000	Printing & Copying-General	0.00	0.00	0.00
111404	Offshore Lobster Fishery	714030	Postage-Express Mail	0.00	0.00	0.00
111404	Offshore Lobster Fishery	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111404	Offshore Lobster Fishery	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111404	Offshore Lobster Fishery	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111404	Offshore Lobster Fishery	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111404	Offshore Lobster Fishery	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111404	Offshore Lobster Fishery	719100	Membership Dues & Fees	0.00	0.00	0.00
111404	Offshore Lobster Fishery	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
111404	Offshore Lobster Fishery	7300	Subcontracts	0.00	0.00	0.00
111404	Offshore Lobster Fishery	730033	Subcontracts 33	0.00	0.00	0.00
111404	Offshore Lobster Fishery	7400	Capitalizable Equipment	0.00	0.00	0.00
111404	Offshore Lobster Fishery	740000	Cap Equipment	0.00	0.00	0.00
111404	Offshore Lobster Fishery	7603	F&A Expenditures	0.00	0.00	0.00
111404	Offshore Lobster Fishery	760300	F&A Expenditures	0.00	0.00	0.00
111405	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111405	Cooperative Research	730002	Subcontracts 02	0.00	0.00	0.00
111405	Cooperative Research	730003	Subcontracts 03	0.00	0.00	0.00
111405	Cooperative Research	730036	Subcontracts 36	0.00	1,910.29	1,910.29
111405	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111405	Cooperative Research	760300	F&A Expenditures	0.00	496.68	496.68
111406	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111406	Cooperative Research	730004	Subcontracts 04	0.00	0.00	0.00
111406	Cooperative Research	730005	Subcontracts 05	0.00	0.00	0.00
111406	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111406	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111407	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111407	Cooperative Research	730006	Subcontracts 06	0.00	37,452.96	37,452.96
111407	Cooperative Research	730007	Subcontracts 07	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111407	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111407	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111408	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111408	Cooperative Research	730008	Subcontracts 08	0.00	0.00	0.00
111408	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111408	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111409	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111409	Cooperative Research	730009	Subcontracts 09	0.00	15,658.98	15,658.98
111409	Cooperative Research	730010	Subcontracts 10	0.00	0.00	0.00
111409	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111409	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111410	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111410	Cooperative Research	730011	Subcontracts 11	0.00	0.00	0.00
111410	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111410	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111411	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111411	Cooperative Research	730012	Subcontracts 12	0.00	0.00	0.00
111411	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111411	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111412	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111412	Cooperative Research	730013	Subcontracts 13	0.00	0.00	0.00
111412	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111412	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111413	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111413	Cooperative Research	730014	Subcontracts 14	0.00	0.00	0.00
111413	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111413	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111414	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111414	Cooperative Research	730015	Subcontracts 15	0.00	0.00	0.00
111414	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111414	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111415	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111415	Cooperative Research	730016	Subcontracts 16	0.00	3,792.06	3,792.06
111415	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111415	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111416	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111416	Cooperative Research	730017	Subcontracts 17	0.00	0.00	0.00
111416	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111416	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111417	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111417	Cooperative Research	730018	Subcontracts 18	0.00	0.00	0.00
111417	Cooperative Research	730019	Subcontracts 19	0.00	0.00	0.00
111417	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111417	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111418	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111418	Cooperative Research	730020	Subcontracts 20	0.00	0.00	0.00
111418	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111418	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111419	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111419	Cooperative Research	730021	Subcontracts 21	0.00	0.00	0.00
111419	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111419	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111420	Coopertive Research	7300	Subcontracts	0.00	0.00	0.00
111420	Coopertive Research	730022	Subcontracts 22	0.00	0.00	0.00
111420	Coopertive Research	7603	F&A Expenditures	0.00	0.00	0.00
111420	Coopertive Research	760300	F&A Expenditures	0.00	0.00	0.00
111421	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111421	Cooperative Research	730023	Subcontracts 23	0.00	0.00	0.00
111421	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111421	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111422	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111422	Cooperative Research	730024	Subcontracts 24	0.00	0.00	0.00
111422	Cooperative Research	730025	Subcontracts 25	0.00	0.00	0.00
111422	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111422	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111423	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111423	Cooperative Research	730026	Subcontracts 26	0.00	0.00	0.00
111423	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111423	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111424	Coopertive Research	7300	Subcontracts	0.00	0.00	0.00
111424	Coopertive Research	730027	Subcontracts 27	0.00	1,788.31	1,788.31
111424	Coopertive Research	7603	F&A Expenditures	0.00	0.00	0.00
111424	Coopertive Research	760300	F&A Expenditures	0.00	0.00	0.00
111425	Cooperative Research	7300	Subcontracts	0.00	0.00	0.00
111425	Cooperative Research	730028	Subcontracts 28	0.00	0.00	0.00
111425	Cooperative Research	730029	Subcontracts 29	0.00	0.00	0.00
111425	Cooperative Research	730030	Subcontracts 30	0.00	42.25	42.25
111425	Cooperative Research	730031	Subcontracts 31	0.00	0.00	0.00
111425	Cooperative Research	7603	F&A Expenditures	0.00	0.00	0.00
111425	Cooperative Research	760300	F&A Expenditures	0.00	0.00	0.00
111426	2001-02 SEA GRANT PROG DEVELOP	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111426	2001-02 SEA GRANT PROG DEVELOP	7112	Research Supplies	0.00	0.00	0.00
111426	2001-02 SEA GRANT PROG DEVELOP	711200	Research Supplies	0.00	0.00	0.00
111426	2001-02 SEA GRANT PROG DEVELOP	760300	F&A Expenditures	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	616F10	Extension Educator	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710000	In-State Travel	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710100	Out-of-State Travel	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710300	Conference Registration Fees	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	710Z00	Travel-Other	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	711100	Supplies-General	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	711200	Research Supplies	0.00	239.68	239.68
111427	SEA GRANT: EXTENSION PROGRAM	713000	Printing & Copying-General	0.00	0.00	0.00
111427	SEA GRANT: EXTENSION PROGRAM	714000	Postage-General	0.00	0.37	0.37
111427	SEA GRANT: EXTENSION PROGRAM	760300	F&A Expenditures	0.00	62.42	62.42
111428	2001-02 Ses Grant Comm-Info	740000	Cap Equipment	0.00	0.00	0.00
111428	2001-02 Ses Grant Comm-Info	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
111430	2001-02 AIRMAP	611F60	Faculty NTT Research	0.00	0.00	0.00
111430	2001-02 AIRMAP	613N30	Graduate Research Assistant	0.00	0.00	0.00
111430	2001-02 AIRMAP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111430	2001-02 AIRMAP	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111430	2001-02 AIRMAP	615F10	PAT	0.00	0.00	0.00
111430	2001-02 AIRMAP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111430	2001-02 AIRMAP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111430	2001-02 AIRMAP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111430	2001-02 AIRMAP	61SNSH	Student Labor	0.00	0.00	0.00
111430	2001-02 AIRMAP	61SNWS	College Work Study	0.00	0.00	0.00
111430	2001-02 AIRMAP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111430	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111430	2001-02 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111430	2001-02 AIRMAP	710000	In-State Travel	0.00	0.00	0.00
111430	2001-02 AIRMAP	710100	Out-of-State Travel	0.00	0.00	0.00
111430	2001-02 AIRMAP	710300	Conference Registration Fees	0.00	0.00	0.00
111430	2001-02 AIRMAP	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111430	2001-02 AIRMAP	710Z00	Travel-Other	0.00	0.00	0.00
111430	2001-02 AIRMAP	711100	Supplies-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	711200	Research Supplies	0.00	0.00	0.00
111430	2001-02 AIRMAP	713000	Printing & Copying-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	714000	Postage-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111430	2001-02 AIRMAP	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111430	2001-02 AIRMAP	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	716100	Rentals & Leases-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	717000	Consulting-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	717200	Other Professional Services-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	718000	Telecom-General	0.00	0.00	0.00
111430	2001-02 AIRMAP	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111430	2001-02 AIRMAP	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111430	2001-02 AIRMAP	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111430	2001-02 AIRMAP	719100	Membership Dues & Fees	0.00	0.00	0.00
111430	2001-02 AIRMAP	740000	Cap Equipment	0.00	0.00	0.00
111430	2001-02 AIRMAP	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111430	2001-02 AIRMAP	760300	F&A Expenditures	0.00	0.00	0.00
111430	2001-02 AIRMAP	780100	Electricity	0.00	0.00	0.00
111430	2001-02 AIRMAP	780110	Electricity-PSNH	0.00	0.00	0.00
111434	2001-02 AIRMAP	611F60	Faculty NTT Research	0.00	0.00	0.00
111434	2001-02 AIRMAP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111434	2001-02 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111434	2001-02 AIRMAP	760300	F&A Expenditures	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	611F60	Faculty NTT Research	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	615F10	PAT	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	61U000	Salary Offset Account	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	710100	Out-of-State Travel	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	710200	Foreign Travel	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	710Z00	Travel-Other	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	711100	Supplies-General	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	711200	Research Supplies	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	713000	Printing & Copying-General	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	714000	Postage-General	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	714030	Postage-Express Mail	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	719100	Membership Dues & Fees	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	740000	Cap Equipment	0.00	0.00	0.00
111463	2001-02 CINEMAR PRGORAM ADMIN	760300	F&A Expenditures	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	611F60	Faculty NTT Research	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111481	BOTTOM TRAWL SURVEY REVIEW	614F10	Academic Administrator	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710100	Out-of-State Travel	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	710Z00	Travel-Other	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	711100	Supplies-General	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	717000	Consulting-General	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	730001	Subcontracts 01	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	760300	F&A Expenditures	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	710200	Foreign Travel	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	710Z00	Travel-Other	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	711100	Supplies-General	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	717200	Other Professional Services-General	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	611F60	Faculty NTT Research	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	710100	Out-of-State Travel	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	710300	Conference Registration Fees	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	710Z00	Travel-Other	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	711100	Supplies-General	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	711200	Research Supplies	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111483	MAPPING SUBTIDAL OYSTER REEFS	760300	F&A Expenditures	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	611F60	Faculty NTT Research	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	710100	Out-of-State Travel	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	711100	Supplies-General	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	7112	Research Supplies	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	711200	Research Supplies	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	713000	Printing & Copying-General	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	730001	Subcontracts 01	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	760300	F&A Expenditures	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	717000	Consulting-General	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	717200	Other Professional Services-General	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	2,580.00	2,580.00
111486	RHITE WHALE DEVELOPMENT	730001	Subcontracts 01	0.00	0.00	0.00
111486	RHITE WHALE DEVELOPMENT	730037	Subcontracts 37	0.00	28,082.51	28,082.51
111486	RHITE WHALE DEVELOPMENT	760300	F&A Expenditures	0.00	670.80	670.80
111487	COOP RESEARCH DEVELOPMENT	611F60	Faculty NTT Research	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	613N30	Graduate Research Assistant	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	711200	Research Supplies	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	717000	Consulting-General	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111487	COOP RESEARCH DEVELOPMENT	730034	Subcontracts 34	0.00	1,980.00	1,980.00
111487	COOP RESEARCH DEVELOPMENT	760300	F&A Expenditures	0.00	514.80	514.80
111488	PCBS MAINE/FRESHWATER SEDIMENT	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613N30	Graduate Research Assistant	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	615F10	PAT	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	61U000	Salary Offset Account	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111488	PCBS MAINE/FRESHWATER SEDIMENT	710200	Foreign Travel	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710300	Conference Registration Fees	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	710Z00	Travel-Other	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	711100	Supplies-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	711200	Research Supplies	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	713000	Printing & Copying-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	716100	Rentals & Leases-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	717200	Other Professional Services-General	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	740000	Cap Equipment	0.00	0.00	0.00
111488	PCBS MAINE/FRESHWATER SEDIMENT	760300	F&A Expenditures	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	611F60	Faculty NTT Research	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	615F10	PAT	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	617F10	Operating Staff	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	61SNSH	Student Labor	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	61U000	Salary Offset Account	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710100	Out-of-State Travel	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710200	Foreign Travel	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	710Z00	Travel-Other	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	711100	Supplies-General	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	711200	Research Supplies	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	713000	Printing & Copying-General	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	713005	Printing & Copying-Campus	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	716100	Rentals & Leases-General	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	740000	Cap Equipment	0.00	0.00	0.00
111489	RIBOTYPE IDENT FECAL CONTAM.	760300	F&A Expenditures	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	615F10	PAT	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	617F10	Operating Staff	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	61U000	Salary Offset Account	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710100	Out-of-State Travel	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710200	Foreign Travel	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710300	Conference Registration Fees	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	710Z00	Travel-Other	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	711100	Supplies-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	711200	Research Supplies	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	713000	Printing & Copying-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	714000	Postage-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	714030	Postage-Express Mail	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	716100	Rentals & Leases-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	719200	Employee Recruiting-General	0.00	0.00	0.00
111490	CICEET PROGRAM ADMINISTRATION	760300	F&A Expenditures	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	615F10	PAT	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	61U000	Salary Offset Account	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	710100	Out-of-State Travel	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	710300	Conference Registration Fees	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	710305	Registration Fees-Other	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	710Z00	Travel-Other	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	711100	Supplies-General	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	7112	Research Supplies	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	711200	Research Supplies	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	713000	Printing & Copying-General	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	714030	Postage-Express Mail	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	716100	Rentals & Leases-General	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	717200	Other Professional Services-General	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	719100	Membership Dues & Fees	0.00	0.00	0.00
111491	TECHNOLOGY & INFO TRANSFER	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111491	TECHNOLOGY & INFO TRANSFER	760300	F&A Expenditures	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	616F10	Extension Educator	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	710000	In-State Travel	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	710100	Out-of-State Travel	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	710Z00	Travel-Other	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	7112	Research Supplies	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	730001	Subcontracts 01	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	730017	Subcontracts 17	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	740000	Cap Equipment	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	760300	F&A Expenditures	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	711100	Supplies-General	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	7112	Research Supplies	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	711200	Research Supplies	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730001	Subcontracts 01	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730014	Subcontracts 14	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730019	Subcontracts 19	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730020	Subcontracts 20	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730022	Subcontracts 22	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	730023	Subcontracts 23	0.00	0.00	0.00
111494	DEVELOPMENT PROJECTS	760300	F&A Expenditures	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	61U000	Salary Offset Account	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710000	In-State Travel	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710100	Out-of-State Travel	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710300	Conference Registration Fees	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710305	Registration Fees-Other	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710310	Workshop Registration Fees	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710Z00	Travel-Other	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	711100	Supplies-General	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	711200	Research Supplies	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	714030	Postage-Express Mail	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	716100	Rentals & Leases-General	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	717200	Other Professional Services-General	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	760300	F&A Expenditures	0.00	0.00	0.00
111496	COASTAL EMBAYMENTS	730002	Subcontracts 02	0.00	0.00	0.00
111497	ATMOSPHERIC DEPOSITION	730003	Subcontracts 03	0.00	0.00	0.00
111498	NEW IN SITU TECH	730004	Subcontracts 04	0.00	0.00	0.00
111499	DETECTION OF PATHOGENS	730001	Subcontracts 01	0.00	0.00	0.00
111499	DETECTION OF PATHOGENS	730012	Subcontracts 12	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	730001	Subcontracts 01	0.00	0.00	0.00
111500	Subcontracts Seafloor Surveys	730021	Subcontracts 21	0.00	0.00	0.00
111501	AUTO RADON-222 MAPPING	730001	Subcontracts 01	0.00	0.00	0.00
111501	AUTO RADON-222 MAPPING	730018	Subcontracts 18	0.00	0.00	0.00
111502	CONTAMINATED SEDIMENT REMOVAL	730005	Subcontracts 05	0.00	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	730001	Subcontracts 01	0.00	0.00	0.00
111503	DEVELOP QUANTITATIVE TOOL	730011	Subcontracts 11	0.00	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	730001	Subcontracts 01	0.00	0.00	0.00
111504	DEVELOP TECH IN SITU REMED	730015	Subcontracts 15	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	730006	Subcontracts 06	0.00	0.00	0.00
111505	N LOADS & DIN CONCENTRATION	760300	F&A Expenditures	0.00	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	730001	Subcontracts 01	0.00	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	730016	Subcontracts 16	0.00	0.00	0.00
111507	CONTAMINATED COASTAL/ESTUARINE	760300	F&A Expenditures	0.00	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	730001	Subcontracts 01	0.00	0.00	0.00
111508	MICROBIAL SOURCE TRACKING	730008	Subcontracts 08	0.00	0.00	0.00
111509	ESTUARINE RESPONSES DREDGING	730009	Subcontracts 09	0.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	730001	Subcontracts 01	0.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	730013	Subcontracts 13	0.00	0.00	0.00
111510	REACTIVE METAL RIVERING & ESTU	760300	F&A Expenditures	0.00	0.00	0.00
111511	REFINEMENT OF BACTERIAL GROWTH	760300	F&A Expenditures	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	615F10	PAT	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	61U000	Salary Offset Account	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	711100	Supplies-General	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	711200	Research Supplies	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	717200	Other Professional Services-General	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111512	GROUNDWATER DISCHARGE ZONES	760300	F&A Expenditures	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	611F60	Faculty NTT Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111513	GROUNDWATER INPUTS GREAT BAY	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	613N30	Graduate Research Assistant	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	615F10	PAT	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61SNSH	Student Labor	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	61U000	Salary Offset Account	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710000	In-State Travel	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710100	Out-of-State Travel	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710300	Conference Registration Fees	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	710Z00	Travel-Other	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	711100	Supplies-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	711200	Research Supplies	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	713000	Printing & Copying-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	716100	Rentals & Leases-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	717200	Other Professional Services-General	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	740000	Cap Equipment	0.00	0.00	0.00
111513	GROUNDWATER INPUTS GREAT BAY	760300	F&A Expenditures	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	615F10	PAT	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	61SNSH	Student Labor	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	61SNWS	College Work Study	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	61U000	Salary Offset Account	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	710000	In-State Travel	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	710100	Out-of-State Travel	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	710300	Conference Registration Fees	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	710Z00	Travel-Other	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	711100	Supplies-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	711200	Research Supplies	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	713000	Printing & Copying-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	716100	Rentals & Leases-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	717200	Other Professional Services-General	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	719100	Membership Dues & Fees	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	730001	Subcontracts 01	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	730025	Subcontracts 25	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	740000	Cap Equipment	0.00	0.00	0.00
111514	CONTAINMENT OF METAL	760300	F&A Expenditures	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	613N30	Graduate Research Assistant	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61SNSH	Student Labor	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61SNWS	College Work Study	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	61U000	Salary Offset Account	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710100	Out-of-State Travel	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710300	Conference Registration Fees	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710310	Workshop Registration Fees	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710Z00	Travel-Other	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	711100	Supplies-General	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	7112	Research Supplies	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	711200	Research Supplies	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	714000	Postage-General	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	714030	Postage-Express Mail	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	716100	Rentals & Leases-General	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111515	IN SITU STRESS INDICATOR SYS	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	760300	F&A Expenditures	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	611F60	Faculty NTT Research	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61SNSH	Student Labor	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61SNWS	College Work Study	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	61U000	Salary Offset Account	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	710000	In-State Travel	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	710300	Conference Registration Fees	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	711100	Supplies-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	711200	Research Supplies	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	714000	Postage-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	714030	Postage-Express Mail	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716100	Rentals & Leases-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716110	Rentals-Copier	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716123	Rental Property/Room (short term)	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	717200	Other Professional Services-General	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	740000	Cap Equipment	0.00	0.00	0.00
111516	ENVIRONMENTAL MONITORING	760300	F&A Expenditures	0.00	1,088.49	1,088.49
111517	OFFSHORE AQUACULTURE ENGINEER	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	613N30	Graduate Research Assistant	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61SNSH	Student Labor	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61SNWS	College Work Study	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	61U000	Salary Offset Account	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710100	Out-of-State Travel	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710200	Foreign Travel	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710300	Conference Registration Fees	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	710Z00	Travel-Other	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	711100	Supplies-General	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	711200	Research Supplies	0.00	(190.06)	(190.06)
111517	OFFSHORE AQUACULTURE ENGINEER	713000	Printing & Copying-General	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	716110	Rentals-Copier	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	717200	Other Professional Services-General	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	719100	Membership Dues & Fees	0.00	0.00	0.00
111517	OFFSHORE AQUACULTURE ENGINEER	760300	F&A Expenditures	0.00	(1,322.73)	(1,322.73)
111518	CULTURE METHODS BLUE MUSSELS	615F10	PAT	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710000	In-State Travel	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710100	Out-of-State Travel	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710200	Foreign Travel	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710300	Conference Registration Fees	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	710Z00	Travel-Other	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	711100	Supplies-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	711200	Research Supplies	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	713000	Printing & Copying-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	716100	Rentals & Leases-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	717200	Other Professional Services-General	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	719100	Membership Dues & Fees	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	740000	Cap Equipment	0.00	0.00	0.00
111518	CULTURE METHODS BLUE MUSSELS	760300	F&A Expenditures	0.00	0.00	0.00
111519	Outreach-Tech Transfer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111519	Outreach-Tech Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111519	Outreach-Tech Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111519	Outreach-Tech Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111519	Outreach-Tech Transfer	710000	In-State Travel	0.00	0.00	0.00
111519	Outreach-Tech Transfer	710100	Out-of-State Travel	0.00	(457.60)	(457.60)
111519	Outreach-Tech Transfer	710200	Foreign Travel	0.00	0.00	0.00
111519	Outreach-Tech Transfer	710300	Conference Registration Fees	0.00	0.00	0.00
111519	Outreach-Tech Transfer	710Z00	Travel-Other	0.00	0.00	0.00
111519	Outreach-Tech Transfer	711000	Purchasing Cards	0.00	0.00	0.00
111519	Outreach-Tech Transfer	711100	Supplies-General	0.00	0.00	0.00
111519	Outreach-Tech Transfer	711200	Research Supplies	0.00	0.00	0.00
111519	Outreach-Tech Transfer	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111519	Outreach-Tech Transfer	717200	Other Professional Services-General	0.00	0.00	0.00
111519	Outreach-Tech Transfer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111519	Outreach-Tech Transfer	760300	F&A Expenditures	0.00	(118.98)	(118.98)
111520	Feed Behavior-Juv Halibut	611F60	Faculty NTT Research	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	613N30	Graduate Research Assistant	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	61SNSH	Student Labor	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	61SNWS	College Work Study	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	61U000	Salary Offset Account	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	710000	In-State Travel	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	710Z00	Travel-Other	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	711100	Supplies-General	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	711200	Research Supplies	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	716100	Rentals & Leases-General	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	740000	Cap Equipment	0.00	0.00	0.00
111520	Feed Behavior-Juv Halibut	760300	F&A Expenditures	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	611F60	Faculty NTT Research	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	613N30	Graduate Research Assistant	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61SNSH	Student Labor	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61SNWS	College Work Study	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	61U000	Salary Offset Account	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710100	Out-of-State Travel	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710300	Conference Registration Fees	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	710Z00	Travel-Other	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	711100	Supplies-General	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	7112	Research Supplies	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	711200	Research Supplies	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	713000	Printing & Copying-General	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	716100	Rentals & Leases-General	0.00	0.00	0.00
111521	FISH CAGE FOULING COMMUNITIES	760300	F&A Expenditures	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	615F10	PAT	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	61U000	Salary Offset Account	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710000	In-State Travel	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710300	Conference Registration Fees	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710310	Workshop Registration Fees	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	710Z00	Travel-Other	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	711100	Supplies-General	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	711200	Research Supplies	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	716100	Rentals & Leases-General	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111522	SUSPENDED CAGE SYS JUV URCHINS	760300	F&A Expenditures	0.00	284.94	284.94
111523	NET PEN CULTURE COD & HAILBUT	613N30	Graduate Research Assistant	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	710100	Out-of-State Travel	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	710200	Foreign Travel	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111523	NET PEN CULTURE COD & HAILBUT	711100	Supplies-General	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	711200	Research Supplies	0.00	1,766.96	1,766.96
111523	NET PEN CULTURE COD & HAILBUT	714025	Postage-Direct Mail	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	714030	Postage-Express Mail	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	716100	Rentals & Leases-General	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	717200	Other Professional Services-General	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	71C600	Insurance	0.00	0.00	0.00
111523	NET PEN CULTURE COD & HAILBUT	760300	F&A Expenditures	0.00	812.80	812.80
111527	CINEMAR ADVISORY BOARD	710200	Foreign Travel	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	710300	Conference Registration Fees	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	710Z00	Travel-Other	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	711100	Supplies-General	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	711200	Research Supplies	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	714030	Postage-Express Mail	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	719100	Membership Dues & Fees	0.00	0.00	0.00
111527	CINEMAR ADVISORY BOARD	760300	F&A Expenditures	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	710000	In-State Travel	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	710100	Out-of-State Travel	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	710305	Registration Fees-Other	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	711100	Supplies-General	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	711200	Research Supplies	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	714000	Postage-General	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	714025	Postage-Direct Mail	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	716100	Rentals & Leases-General	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	717200	Other Professional Services-General	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	718000	Telecom-General	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	718006	Telecom-Cellular Phones	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	71C600	Insurance	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	71C615	Insurance-Vehicle	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	740000	Cap Equipment	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111528	PROJECT INFRASTRUCTURE	760300	F&A Expenditures	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	615F10	PAT	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	61U000	Salary Offset Account	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	710000	In-State Travel	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	710100	Out-of-State Travel	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	710200	Foreign Travel	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	710300	Conference Registration Fees	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	710Z00	Travel-Other	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	711100	Supplies-General	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	711200	Research Supplies	0.00	3.68	3.68
111529	2002-03 CINEMAR POJECT MGMT	713000	Printing & Copying-General	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	714000	Postage-General	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	714030	Postage-Express Mail	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	718000	Telecom-General	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	718006	Telecom-Cellular Phones	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	719100	Membership Dues & Fees	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	71C600	Insurance	0.00	0.00	0.00
111529	2002-03 CINEMAR POJECT MGMT	760300	F&A Expenditures	0.00	1.14	1.14
111530	NEW PROJECT STARTS	710100	Out-of-State Travel	0.00	0.00	0.00
111530	NEW PROJECT STARTS	710300	Conference Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111530	NEW PROJECT STARTS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111530	NEW PROJECT STARTS	711100	Supplies-General	0.00	0.00	0.00
111530	NEW PROJECT STARTS	711200	Research Supplies	0.00	0.00	0.00
111530	NEW PROJECT STARTS	714030	Postage-Express Mail	0.00	0.00	0.00
111530	NEW PROJECT STARTS	730006	Subcontracts 06	0.00	0.00	0.00
111530	NEW PROJECT STARTS	760300	F&A Expenditures	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	615F10	PAT	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	61U000	Salary Offset Account	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	710100	Out-of-State Travel	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	710300	Conference Registration Fees	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	710Z00	Travel-Other	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	711100	Supplies-General	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	711200	Research Supplies	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	713000	Printing & Copying-General	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	714030	Postage-Express Mail	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	717200	Other Professional Services-General	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111531	PROGRAM COMMUNICATIONS	760300	F&A Expenditures	0.00	0.00	0.00
111534	Hydrodynamic Cover	710000	In-State Travel	0.00	0.00	0.00
111534	Hydrodynamic Cover	710100	Out-of-State Travel	0.00	0.00	0.00
111534	Hydrodynamic Cover	710Z00	Travel-Other	0.00	0.00	0.00
111534	Hydrodynamic Cover	711100	Supplies-General	0.00	0.00	0.00
111534	Hydrodynamic Cover	711200	Research Supplies	0.00	(48.08)	(48.08)
111534	Hydrodynamic Cover	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111534	Hydrodynamic Cover	717200	Other Professional Services-General	0.00	0.00	0.00
111534	Hydrodynamic Cover	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111534	Hydrodynamic Cover	760300	F&A Expenditures	0.00	(12.50)	(12.50)
111535	Atlantic Cod Offshore Aqua	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	613N30	Graduate Research Assistant	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	61SNSH	Student Labor	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	61SNWS	College Work Study	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	710000	In-State Travel	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	710100	Out-of-State Travel	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	710Z00	Travel-Other	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	711100	Supplies-General	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	711200	Research Supplies	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	713000	Printing & Copying-General	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	714030	Postage-Express Mail	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	716100	Rentals & Leases-General	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	717200	Other Professional Services-General	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	740000	Cap Equipment	0.00	0.00	0.00
111535	Atlantic Cod Offshore Aqua	760300	F&A Expenditures	0.00	(14.53)	(14.53)
111536	Industrial Training	710100	Out-of-State Travel	0.00	0.00	0.00
111536	Industrial Training	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111536	Industrial Training	710Z00	Travel-Other	0.00	0.00	0.00
111536	Industrial Training	711200	Research Supplies	0.00	0.00	0.00
111536	Industrial Training	717200	Other Professional Services-General	0.00	0.00	0.00
111536	Industrial Training	760300	F&A Expenditures	0.00	0.00	0.00
111538	Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111538	Joint Hydrographic Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111538	Joint Hydrographic Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111538	Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111538	Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111538	Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111538	Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111538	Joint Hydrographic Center	710100	Out-of-State Travel	0.00	0.00	0.00
111538	Joint Hydrographic Center	710Z00	Travel-Other	0.00	0.00	0.00
111538	Joint Hydrographic Center	711100	Supplies-General	0.00	0.00	0.00
111538	Joint Hydrographic Center	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111538	Joint Hydrographic Center	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111538	Joint Hydrographic Center	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
111538	Joint Hydrographic Center	711200	Research Supplies	0.00	0.00	0.00
111538	Joint Hydrographic Center	713000	Printing & Copying-General	0.00	0.00	0.00
111538	Joint Hydrographic Center	714000	Postage-General	0.00	0.00	0.00
111538	Joint Hydrographic Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111538	Joint Hydrographic Center	760300	F&A Expenditures	0.00	0.00	0.00
111539	Nutirent Pathways in Watershed	611F60	Faculty NTT Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111539	Nutirent Pathways in Watershed	61U000	Salary Offset Account	0.00	0.00	0.00
111539	Nutirent Pathways in Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111539	Nutirent Pathways in Watershed	760300	F&A Expenditures	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611F60	Faculty NTT Research	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	613N30	Graduate Research Assistant	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	615F10	PAT	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710000	In-State Travel	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710100	Out-of-State Travel	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710300	Conference Registration Fees	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	711100	Supplies-General	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	7112	Research Supplies	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	711200	Research Supplies	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	713000	Printing & Copying-General	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	714000	Postage-General	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	714030	Postage-Express Mail	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	718000	Telecom-General	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	730001	Subcontracts 01	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	730002	Subcontracts 02	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	730003	Subcontracts 03	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	740000	Cap Equipment	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111542	Electronic Charting - OCS	611F60	Faculty NTT Research	0.00	9,698.63	9,698.63
111542	Electronic Charting - OCS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111542	Electronic Charting - OCS	65YF10	Full Fringe Benefit Distr Expe	0.00	4,320.21	4,320.21
111542	Electronic Charting - OCS	710000	In-State Travel	0.00	0.00	0.00
111542	Electronic Charting - OCS	710100	Out-of-State Travel	0.00	1,380.92	1,380.92
111542	Electronic Charting - OCS	710200	Foreign Travel	0.00	3,659.01	3,659.01
111542	Electronic Charting - OCS	710300	Conference Registration Fees	0.00	0.00	0.00
111542	Electronic Charting - OCS	7111	Supplies	0.00	0.00	0.00
111542	Electronic Charting - OCS	711100	Supplies-General	0.00	0.00	0.00
111542	Electronic Charting - OCS	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111542	Electronic Charting - OCS	7112	Research Supplies	0.00	0.00	0.00
111542	Electronic Charting - OCS	711200	Research Supplies	0.00	0.00	0.00
111542	Electronic Charting - OCS	714010	Postage-Off Campus Mail Services	0.00	48.08	48.08
111542	Electronic Charting - OCS	717200	Other Professional Services-General	0.00	0.00	0.00
111542	Electronic Charting - OCS	718000	Telecom-General	0.00	0.00	0.00
111542	Electronic Charting - OCS	718016	Telecom-Usage (Tolls)	0.00	120.54	120.54
111542	Electronic Charting - OCS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111542	Electronic Charting - OCS	740000	Cap Equipment	0.00	0.00	0.00
111544	Electronic Logbook System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111544	Electronic Logbook System	614F10	Academic Administrator	0.00	0.00	0.00
111544	Electronic Logbook System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111544	Electronic Logbook System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111544	Electronic Logbook System	7112	Research Supplies	0.00	0.00	0.00
111544	Electronic Logbook System	711200	Research Supplies	0.00	0.00	0.00
111544	Electronic Logbook System	717200	Other Professional Services-General	0.00	0.00	0.00
111544	Electronic Logbook System	730001	Subcontracts 01	0.00	0.00	0.00
111544	Electronic Logbook System	760300	F&A Expenditures	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	616F10	Extension Educator	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	710000	In-State Travel	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	710100	Out-of-State Travel	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	710300	Conference Registration Fees	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111546	Developing GIS Course to Local Need	760300	F&A Expenditures	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111547	Undergrad R&D in Marine Sci. & Eng.	710100	Out-of-State Travel	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	711200	Research Supplies	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111547	Undergrad R&D in Marine Sci. & Eng.	760300	F&A Expenditures	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	61SNSH	Student Labor	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	710000	In-State Travel	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	710100	Out-of-State Travel	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	711100	Supplies-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	711200	Research Supplies	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	713000	Printing & Copying-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	714000	Postage-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	717000	Consulting-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	717200	Other Professional Services-General	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	718022	Telecom-Voice US Calling Card	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	722200	Participant Support	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	740000	Cap Equipment	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
111548	Valuation of Beach Erosion Control	760300	F&A Expenditures	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	616F10	Extension Educator	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	710000	In-State Travel	0.00	(40.68)	(40.68)
111549	SG Extension - Coastal Communities	710100	Out-of-State Travel	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	710300	Conference Registration Fees	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	711100	Supplies-General	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	711200	Research Supplies	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	713000	Printing & Copying-General	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111549	SG Extension - Coastal Communities	760300	F&A Expenditures	0.00	(10.58)	(10.58)
111550	Microbial Source Tracking	611F60	Faculty NTT Research	0.00	0.00	0.00
111550	Microbial Source Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111550	Microbial Source Tracking	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111550	Microbial Source Tracking	617F10	Operating Staff	0.00	0.00	0.00
111550	Microbial Source Tracking	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111550	Microbial Source Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111550	Microbial Source Tracking	710000	In-State Travel	0.00	0.00	0.00
111550	Microbial Source Tracking	711200	Research Supplies	0.00	0.00	0.00
111550	Microbial Source Tracking	713000	Printing & Copying-General	0.00	0.00	0.00
111550	Microbial Source Tracking	760300	F&A Expenditures	0.00	0.00	0.00
111551	Soft Species Separation System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111551	Soft Species Separation System	615F10	PAT	0.00	9,040.91	9,040.91
111551	Soft Species Separation System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111551	Soft Species Separation System	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111551	Soft Species Separation System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111551	Soft Species Separation System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111551	Soft Species Separation System	65YF10	Full Fringe Benefit Distr Expe	0.00	3,923.74	3,923.74
111551	Soft Species Separation System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111551	Soft Species Separation System	710000	In-State Travel	0.00	0.00	0.00
111551	Soft Species Separation System	710100	Out-of-State Travel	0.00	69.66	69.66
111551	Soft Species Separation System	710200	Foreign Travel	0.00	0.00	0.00
111551	Soft Species Separation System	710300	Conference Registration Fees	0.00	0.00	0.00
111551	Soft Species Separation System	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111551	Soft Species Separation System	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111551	Soft Species Separation System	711100	Supplies-General	0.00	0.00	0.00
111551	Soft Species Separation System	7112	Research Supplies	0.00	0.00	0.00
111551	Soft Species Separation System	711200	Research Supplies	0.00	105.44	105.44
111551	Soft Species Separation System	714000	Postage-General	0.00	0.00	0.00
111551	Soft Species Separation System	714010	Postage-Off Campus Mail Services	0.00	146.10	146.10
111551	Soft Species Separation System	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111551	Soft Species Separation System	717200	Other Professional Services-General	0.00	0.00	0.00
111551	Soft Species Separation System	719000	Business Meals-Meetings-Non Travel	0.00	18.58	18.58
111551	Soft Species Separation System	740000	Cap Equipment	0.00	5,796.12	5,796.12
111551	Soft Species Separation System	760300	F&A Expenditures	0.00	3,462.12	3,462.12
111552	Effects of Seawalls on Marshes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	613N30	Graduate Research Assistant	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	710310	Workshop Registration Fees	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111552	Effects of Seawalls on Marshes	711200	Research Supplies	0.00	0.00	0.00
111552	Effects of Seawalls on Marshes	760300	F&A Expenditures	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	613N30	Graduate Research Assistant	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	613P90	Graduate Summer Appoint - Research	0.00	818.20	818.20
111554	Ecology of Phenotypic in Mussels	61SNSH	Student Labor	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	61SNWS	College Work Study	734.40	929.25	929.25
111554	Ecology of Phenotypic in Mussels	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	65YP10	Nonstatus Benefit Distr (Fica)	0.00	74.46	74.46
111554	Ecology of Phenotypic in Mussels	710400	Student or Non-Emp Travel	0.00	130.00	130.00
111554	Ecology of Phenotypic in Mussels	711100	Supplies-General	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	711200	Research Supplies	0.00	263.65	263.65
111554	Ecology of Phenotypic in Mussels	760300	F&A Expenditures	80.78	243.72	243.72
111555	UNH-NOAA Joint Hydrographic Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	611F60	Faculty NTT Research	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	615F10	PAT	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	617F10	Operating Staff	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61SNSH	Student Labor	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61SNWS	College Work Study	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	710000	In-State Travel	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	710100	Out-of-State Travel	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	710200	Foreign Travel	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	710300	Conference Registration Fees	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	711000	Purchasing Cards	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	711100	Supplies-General	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	711200	Research Supplies	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	713000	Printing & Copying-General	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	716100	Rentals & Leases-General	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	716110	Rentals-Copier	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	716120	Rentals-Property or Room	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	717200	Other Professional Services-General	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	718000	Telecom-General	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	718022	Telecom-Voice US Calling Card	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	719100	Membership Dues & Fees	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	719125	Licenses/Professional Fees	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	71C600	Insurance	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	71CZ70	Moving Expenses	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	740000	Cap Equipment	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	760300	F&A Expenditures	0.00	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	713000	Printing & Copying-General	0.00	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	717200	Other Professional Services-General	0.00	0.00	0.00
111556	Econ. Val. of Beach Erosion Control	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111557	Sea Urchin Hatchery	615F10	PAT	0.00	0.00	0.00
111557	Sea Urchin Hatchery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111557	Sea Urchin Hatchery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111557	Sea Urchin Hatchery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111557	Sea Urchin Hatchery	710000	In-State Travel	0.00	0.00	0.00
111557	Sea Urchin Hatchery	710100	Out-of-State Travel	0.00	0.00	0.00
111557	Sea Urchin Hatchery	710200	Foreign Travel	0.00	0.00	0.00
111557	Sea Urchin Hatchery	711100	Supplies-General	0.00	0.00	0.00
111557	Sea Urchin Hatchery	7112	Research Supplies	0.00	0.00	0.00
111557	Sea Urchin Hatchery	711200	Research Supplies	0.00	0.00	0.00
111557	Sea Urchin Hatchery	714030	Postage-Express Mail	0.00	0.00	0.00
111557	Sea Urchin Hatchery	716120	Rentals-Property or Room	0.00	0.00	0.00
111557	Sea Urchin Hatchery	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111557	Sea Urchin Hatchery	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111557	Sea Urchin Hatchery	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111557	Sea Urchin Hatchery	760300	F&A Expenditures	0.00	0.00	0.00
111557	Sea Urchin Hatchery	780100	Electricity	0.00	0.00	0.00
111558	NEC 02 Administration	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111558	NEC 02 Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111558	NEC 02 Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111558	NEC 02 Administration	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111558	NEC 02 Administration	615F10	PAT	0.00	0.00	0.00
111558	NEC 02 Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111558	NEC 02 Administration	617F10	Operating Staff	0.00	0.00	0.00
111558	NEC 02 Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111558	NEC 02 Administration	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
111558	NEC 02 Administration	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111558	NEC 02 Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111558	NEC 02 Administration	61SNSH	Student Labor	0.00	0.00	0.00
111558	NEC 02 Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111558	NEC 02 Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111558	NEC 02 Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111558	NEC 02 Administration	710000	In-State Travel	0.00	0.00	0.00
111558	NEC 02 Administration	710100	Out-of-State Travel	0.00	0.00	0.00
111558	NEC 02 Administration	710300	Conference Registration Fees	0.00	0.00	0.00
111558	NEC 02 Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111558	NEC 02 Administration	711100	Supplies-General	0.00	0.00	0.00
111558	NEC 02 Administration	711200	Research Supplies	0.00	0.00	0.00
111558	NEC 02 Administration	713000	Printing & Copying-General	0.00	0.00	0.00
111558	NEC 02 Administration	714000	Postage-General	0.00	0.00	0.00
111558	NEC 02 Administration	714030	Postage-Express Mail	0.00	0.00	0.00
111558	NEC 02 Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
111558	NEC 02 Administration	716110	Rentals-Copier	0.00	0.00	0.00
111558	NEC 02 Administration	717200	Other Professional Services-General	0.00	0.00	0.00
111558	NEC 02 Administration	718000	Telecom-General	0.00	0.00	0.00
111558	NEC 02 Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111558	NEC 02 Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111558	NEC 02 Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111558	NEC 02 Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111558	NEC 02 Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
111558	NEC 02 Administration	730001	Subcontracts 01	0.00	0.00	0.00
111558	NEC 02 Administration	730023	Subcontracts 23	0.00	91.48	91.48
111558	NEC 02 Administration	730031	Subcontracts 31	0.00	0.00	0.00
111558	NEC 02 Administration	740000	Cap Equipment	0.00	0.00	0.00
111558	NEC 02 Administration	760300	F&A Expenditures	0.00	0.00	0.00
111559	Coop Resrch	611F60	Faculty NTT Research	0.00	47,026.69	47,026.69
111559	Coop Resrch	65YF10	Full Fringe Benefit Distr Expe	0.00	20,409.66	20,409.66
111559	Coop Resrch	710300	Conference Registration Fees	0.00	25,000.00	25,000.00
111559	Coop Resrch	7112	Research Supplies	0.00	0.00	0.00
111559	Coop Resrch	711200	Research Supplies	0.00	0.00	0.00
111559	Coop Resrch	716000	Maintenance & Repairs-General	0.00	1,166.00	1,166.00
111559	Coop Resrch	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	404.00	404.00
111559	Coop Resrch	719100	Membership Dues & Fees	0.00	0.00	0.00
111559	Coop Resrch	719200	Employee Recruiting-General	0.00	0.00	0.00
111559	Coop Resrch	730026	Subcontracts 26	0.00	0.00	0.00
111559	Coop Resrch	730027	Subcontracts 27	0.00	1,344.79	1,344.79
111559	Coop Resrch	730035	Subcontracts 35	13,921.63	28,582.38	28,582.38
111559	Coop Resrch	760300	F&A Expenditures	0.00	31,291.32	31,291.32
111560	Right Whale	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111560	Right Whale	730001	Subcontracts 01	0.00	0.00	0.00
111560	Right Whale	730002	Subcontracts 02	0.00	0.00	0.00
111560	Right Whale	730003	Subcontracts 03	0.00	0.00	0.00
111560	Right Whale	730004	Subcontracts 04	0.00	0.00	0.00
111560	Right Whale	730015	Subcontracts 15	0.00	0.00	0.00
111560	Right Whale	730021	Subcontracts 21	0.00	0.00	0.00
111560	Right Whale	730022	Subcontracts 22	0.00	0.00	0.00
111560	Right Whale	730024	Subcontracts 24	5,222.85	18,209.23	18,209.23
111560	Right Whale	730025	Subcontracts 25	0.00	0.00	0.00
111560	Right Whale	730028	Subcontracts 28	0.00	0.00	0.00
111560	Right Whale	730030	Subcontracts 30	0.00	0.00	0.00
111560	Right Whale	730034	Subcontracts 34	0.00	75,555.00	75,555.00
111560	Right Whale	760300	F&A Expenditures	1,357.94	10,337.40	10,337.40
111561	Outreach Activities Barnaby	611F60	Faculty NTT Research	0.00	0.00	0.00
111561	Outreach Activities Barnaby	616F10	Extension Educator	0.00	0.00	0.00
111561	Outreach Activities Barnaby	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111561	Outreach Activities Barnaby	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111561	Outreach Activities Barnaby	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111561	Outreach Activities Barnaby	710000	In-State Travel	0.00	0.00	0.00
111561	Outreach Activities Barnaby	710100	Out-of-State Travel	(16.00)	4,621.35	4,621.35
111561	Outreach Activities Barnaby	710300	Conference Registration Fees	0.00	1,208.49	1,208.49
111561	Outreach Activities Barnaby	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111561	Outreach Activities Barnaby	711200	Research Supplies	0.00	1,409.43	1,409.43
111561	Outreach Activities Barnaby	713000	Printing & Copying-General	0.00	3,385.86	3,385.86
111561	Outreach Activities Barnaby	717200	Other Professional Services-General	0.00	0.00	0.00
111561	Outreach Activities Barnaby	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111561	Outreach Activities Barnaby	718000	Telecom-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111561	Outreach Activities Barnaby	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730001	Subcontracts 01	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730002	Subcontracts 02	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730003	Subcontracts 03	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730004	Subcontracts 04	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730005	Subcontracts 05	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730006	Subcontracts 06	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730014	Subcontracts 14	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730018	Subcontracts 18	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730020	Subcontracts 20	0.00	0.00	0.00
111561	Outreach Activities Barnaby	730032	Subcontracts 32	0.00	0.00	0.00
111561	Outreach Activities Barnaby	760300	F&A Expenditures	(4.16)	2,762.55	2,762.55
111562	Outreach Management Doyle	611F60	Faculty NTT Research	0.00	6,095.91	6,095.91
111562	Outreach Management Doyle	615F10	PAT	0.00	0.00	0.00
111562	Outreach Management Doyle	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111562	Outreach Management Doyle	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
111562	Outreach Management Doyle	65YF10	Full Fringe Benefit Distr Expe	0.00	2,438.37	2,438.37
111562	Outreach Management Doyle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111562	Outreach Management Doyle	760300	F&A Expenditures	0.00	2,218.82	2,218.82
111563	Sub The Lobster Conservancy	730001	Subcontracts 01	0.00	0.00	0.00
111563	Sub The Lobster Conservancy	730013	Subcontracts 13	0.00	0.00	0.00
111564	Sub Gulf of ME Lobster Fdn	730001	Subcontracts 01	0.00	0.00	0.00
111564	Sub Gulf of ME Lobster Fdn	730007	Subcontracts 07	0.00	0.00	0.00
111565	Sub Manomet Ctr Conservation Sci	730001	Subcontracts 01	0.00	0.00	0.00
111565	Sub Manomet Ctr Conservation Sci	730008	Subcontracts 08	0.00	42,370.19	42,370.19
111566	Sub MIT Cod and Haddock	730001	Subcontracts 01	0.00	0.00	0.00
111566	Sub MIT Cod and Haddock	730017	Subcontracts 17	0.00	18,968.45	18,968.45
111567	Sub MIT Adopt-a-Boat	730001	Subcontracts 01	0.00	0.00	0.00
111567	Sub MIT Adopt-a-Boat	730016	Subcontracts 16	5,504.00	9,205.53	9,205.53
111567	Sub MIT Adopt-a-Boat	760300	F&A Expenditures	0.00	0.00	0.00
111568	Sub Gulf of ME Aquarium	730001	Subcontracts 01	0.00	0.00	0.00
111568	Sub Gulf of ME Aquarium	730002	Subcontracts 02	0.00	0.00	0.00
111569	Sub Gulf of ME Aquarium Fiscal Agnt	730001	Subcontracts 01	0.00	0.00	0.00
111570	Sub ME DMR Shrimp Gear	730001	Subcontracts 01	0.00	0.00	0.00
111570	Sub ME DMR Shrimp Gear	730009	Subcontracts 09	14.89	0.00	0.00
111571	Sub ME DMR Shrimp Abundance	730001	Subcontracts 01	0.00	0.00	0.00
111571	Sub ME DMR Shrimp Abundance	730019	Subcontracts 19	6,566.10	0.00	0.00
111572	Sub ME DMR Trawl Survey	730001	Subcontracts 01	0.00	0.00	0.00
111572	Sub ME DMR Trawl Survey	730010	Subcontracts 10	0.00	56,661.00	56,661.00
111573	Sub ME DMR Jonah Crab	730001	Subcontracts 01	0.00	0.00	0.00
111573	Sub ME DMR Jonah Crab	730011	Subcontracts 11	0.00	12,544.04	12,544.04
111573	Sub ME DMR Jonah Crab	760300	F&A Expenditures	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	615F10	PAT	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	710000	In-State Travel	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	7112	Research Supplies	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	711200	Research Supplies	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	713000	Printing & Copying-General	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	714030	Postage-Express Mail	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	717200	Other Professional Services-General	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	740000	Cap Equipment	0.00	0.00	0.00
111574	Great Bay Systemwide Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,982.16	2,982.16
111575	Marine Res Educ Coop Fishery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	613N30	Graduate Research Assistant	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	61CPHS	[NSH] Non-Status - Shift	0.00	0.75	0.75
111575	Marine Res Educ Coop Fishery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	818.75	818.75
111575	Marine Res Educ Coop Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	345.97	345.97
111575	Marine Res Educ Coop Fishery	710000	In-State Travel	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	711200	Research Supplies	0.00	5,560.53	5,560.53
111575	Marine Res Educ Coop Fishery	713000	Printing & Copying-General	0.00	61.94	61.94
111575	Marine Res Educ Coop Fishery	713005	Printing & Copying-Campus	0.00	94.11	94.11
111575	Marine Res Educ Coop Fishery	713015	Printing & Copying-Departmental	0.00	75.90	75.90
111575	Marine Res Educ Coop Fishery	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111575	Marine Res Educ Coop Fishery	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	714030	Postage-Express Mail	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	717000	Consulting-General	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	718000	Telecom-General	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	718002	Telecom-Fixed (Basic Phone Service)	0.00	291.48	291.48
111575	Marine Res Educ Coop Fishery	718016	Telecom-Usage (Tolls)	0.00	14.02	14.02
111575	Marine Res Educ Coop Fishery	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	722200	Participant Support	0.00	0.00	0.00
111575	Marine Res Educ Coop Fishery	760300	F&A Expenditures	0.00	2,663.93	2,663.93
111576	Fishery Habitat Study	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111576	Fishery Habitat Study	615F10	PAT	0.00	0.00	0.00
111576	Fishery Habitat Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111576	Fishery Habitat Study	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111576	Fishery Habitat Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111576	Fishery Habitat Study	61SNSH	Student Labor	(169.00)	169.00	169.00
111576	Fishery Habitat Study	61SNWS	College Work Study	0.00	0.00	0.00
111576	Fishery Habitat Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111576	Fishery Habitat Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111576	Fishery Habitat Study	710000	In-State Travel	0.00	0.00	0.00
111576	Fishery Habitat Study	710100	Out-of-State Travel	0.00	0.00	0.00
111576	Fishery Habitat Study	710300	Conference Registration Fees	0.00	0.00	0.00
111576	Fishery Habitat Study	711100	Supplies-General	0.00	0.00	0.00
111576	Fishery Habitat Study	711200	Research Supplies	0.00	0.00	0.00
111576	Fishery Habitat Study	713000	Printing & Copying-General	0.00	0.00	0.00
111576	Fishery Habitat Study	714030	Postage-Express Mail	0.00	0.00	0.00
111576	Fishery Habitat Study	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111576	Fishery Habitat Study	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111576	Fishery Habitat Study	717200	Other Professional Services-General	0.00	0.00	0.00
111576	Fishery Habitat Study	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111576	Fishery Habitat Study	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111576	Fishery Habitat Study	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111576	Fishery Habitat Study	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111576	Fishery Habitat Study	760300	F&A Expenditures	(77.74)	77.74	77.74
111577	Use of Shallower Gillnets	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111577	Use of Shallower Gillnets	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111577	Use of Shallower Gillnets	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111577	Use of Shallower Gillnets	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111577	Use of Shallower Gillnets	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111577	Use of Shallower Gillnets	710000	In-State Travel	0.00	0.00	0.00
111577	Use of Shallower Gillnets	710100	Out-of-State Travel	0.00	366.15	366.15
111577	Use of Shallower Gillnets	710300	Conference Registration Fees	0.00	180.00	180.00
111577	Use of Shallower Gillnets	711200	Research Supplies	(7.17)	399.88	399.88
111577	Use of Shallower Gillnets	716063	Maint & Repairs-Computer Hardware	0.00	11.00	11.00
111577	Use of Shallower Gillnets	717200	Other Professional Services-General	0.00	13,810.00	13,810.00
111577	Use of Shallower Gillnets	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111577	Use of Shallower Gillnets	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111577	Use of Shallower Gillnets	760300	F&A Expenditures	(1.86)	3,839.42	3,839.42
111578	Reducing Seabed Contact of Trawling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	710000	In-State Travel	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	710100	Out-of-State Travel	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	711100	Supplies-General	0.00	99.95	99.95
111578	Reducing Seabed Contact of Trawling	711200	Research Supplies	0.00	779.81	779.81
111578	Reducing Seabed Contact of Trawling	717200	Other Professional Services-General	0.00	9,000.00	9,000.00
111578	Reducing Seabed Contact of Trawling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111578	Reducing Seabed Contact of Trawling	760300	F&A Expenditures	0.00	2,568.74	2,568.74
111579	Workshop on Trawl Selectivity	710000	In-State Travel	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	710100	Out-of-State Travel	0.00	3,043.77	3,043.77
111579	Workshop on Trawl Selectivity	710200	Foreign Travel	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	710300	Conference Registration Fees	0.00	272.50	272.50
111579	Workshop on Trawl Selectivity	710400	Student or Non-Emp Travel	0.00	1,334.45	1,334.45
111579	Workshop on Trawl Selectivity	711200	Research Supplies	0.00	181.04	181.04
111579	Workshop on Trawl Selectivity	713000	Printing & Copying-General	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	717200	Other Professional Services-General	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111579	Workshop on Trawl Selectivity	760300	F&A Expenditures	0.00	1,256.26	1,256.26
111580	Groundfish Movement Patterns	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111580	Groundfish Movement Patterns	61SNSH	Student Labor	0.00	0.00	0.00
111580	Groundfish Movement Patterns	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111580	Groundfish Movement Patterns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111580	Groundfish Movement Patterns	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111580	Groundfish Movement Patterns	710000	In-State Travel	0.00	0.00	0.00
111580	Groundfish Movement Patterns	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111580	Groundfish Movement Patterns	7112	Research Supplies	0.00	0.00	0.00
111580	Groundfish Movement Patterns	711200	Research Supplies	0.00	0.00	0.00
111580	Groundfish Movement Patterns	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111580	Groundfish Movement Patterns	717200	Other Professional Services-General	0.00	0.00	0.00
111580	Groundfish Movement Patterns	760300	F&A Expenditures	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	615F10	PAT	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111581	Industry-Based Monitoring Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	710100	Out-of-State Travel	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	710300	Conference Registration Fees	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	710305	Registration Fees-Other	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	710Z	Travel-Other	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	711200	Research Supplies	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	730001	Subcontracts 01	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	730033	Subcontracts 33	0.00	0.00	0.00
111581	Industry-Based Monitoring Program	760300	F&A Expenditures	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	613N30	Graduate Research Assistant	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	710000	In-State Travel	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	710100	Out-of-State Travel	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	710300	Conference Registration Fees	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	711100	Supplies-General	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	711200	Research Supplies	0.00	39.47	39.47
111582	Monitoring Atlantic Lobster Fishery	714000	Postage-General	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	714030	Postage-Express Mail	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	717200	Other Professional Services-General	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	719100	Membership Dues & Fees	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	730001	Subcontracts 01	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	730012	Subcontracts 12	0.00	0.00	0.00
111582	Monitoring Atlantic Lobster Fishery	760300	F&A Expenditures	0.00	18.16	18.16
111583	Office of Economic Initiatives	615F10	PAT	0.00	0.00	0.00
111583	Office of Economic Initiatives	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111583	Office of Economic Initiatives	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111583	Office of Economic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111583	Office of Economic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111583	Office of Economic Initiatives	710000	In-State Travel	0.00	0.00	0.00
111583	Office of Economic Initiatives	710100	Out-of-State Travel	0.00	0.00	0.00
111583	Office of Economic Initiatives	710300	Conference Registration Fees	0.00	0.00	0.00
111583	Office of Economic Initiatives	711200	Research Supplies	0.00	0.00	0.00
111583	Office of Economic Initiatives	713000	Printing & Copying-General	0.00	0.00	0.00
111583	Office of Economic Initiatives	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111583	Office of Economic Initiatives	716100	Rentals & Leases-General	0.00	0.00	0.00
111583	Office of Economic Initiatives	716120	Rentals-Property or Room	0.00	0.00	0.00
111583	Office of Economic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
111583	Office of Economic Initiatives	718000	Telecom-General	0.00	0.00	0.00
111583	Office of Economic Initiatives	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111583	Office of Economic Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111583	Office of Economic Initiatives	719100	Membership Dues & Fees	0.00	0.00	0.00
111583	Office of Economic Initiatives	760300	F&A Expenditures	0.00	0.00	0.00
111585	Methane Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111585	Methane Workshop	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111585	Methane Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111585	Methane Workshop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111585	Methane Workshop	710000	In-State Travel	0.00	0.00	0.00
111585	Methane Workshop	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111585	Methane Workshop	711200	Research Supplies	0.00	0.00	0.00
111585	Methane Workshop	714000	Postage-General	0.00	0.00	0.00
111585	Methane Workshop	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111585	Methane Workshop	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	611F60	Faculty NTT Research	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	615F10	PAT	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	710000	In-State Travel	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	710100	Out-of-State Travel	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	710300	Conference Registration Fees	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	711000	Purchasing Cards	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	711100	Supplies-General	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	7112	Research Supplies	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	711200	Research Supplies	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	713000	Printing & Copying-General	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	716100	Rentals & Leases-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111586	AIRMAP Proj / Data Mgmnt	717200	Other Professional Services-General	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	718000	Telecom-General	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	719100	Membership Dues & Fees	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	730001	Subcontracts 01	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	730002	Subcontracts 02	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	730003	Subcontracts 03	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	760300	F&A Expenditures	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	780100	Electricity	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	611F60	Faculty NTT Research	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	615F10	PAT	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	61SNSH	Student Labor	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	61SNWS	College Work Study	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	710000	In-State Travel	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	710100	Out-of-State Travel	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	7112	Research Supplies	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	711200	Research Supplies	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	713000	Printing & Copying-General	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	716100	Rentals & Leases-General	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	717200	Other Professional Services-General	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	718000	Telecom-General	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	719100	Membership Dues & Fees	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	740000	Cap Equipment	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	760300	F&A Expenditures	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	780100	Electricity	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	611F60	Faculty NTT Research	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	611Q90	Post Doc	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	615F10	PAT	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	61SNSH	Student Labor	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	711100	Supplies-General	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	7112	Research Supplies	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	711200	Research Supplies	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	717200	Other Professional Services-General	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	740000	Cap Equipment	0.00	0.00	0.00
111588	AIRMAP: Dynamics/Modeling	760300	F&A Expenditures	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	611F60	Faculty NTT Research	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	61SNSH	Student Labor	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	61SNWS	College Work Study	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	710000	In-State Travel	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	710100	Out-of-State Travel	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	7112	Research Supplies	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	711200	Research Supplies	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	713000	Printing & Copying-General	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	719100	Membership Dues & Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111589	AIRMAP: Regional Climate	760300	F&A Expenditures	0.00	0.00	0.00
111590	AIRMAP: Outreach	611F60	Faculty NTT Research	0.00	0.00	0.00
111590	AIRMAP: Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111590	AIRMAP: Outreach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111590	AIRMAP: Outreach	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111590	AIRMAP: Outreach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111590	AIRMAP: Outreach	615F10	PAT	0.00	0.00	0.00
111590	AIRMAP: Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111590	AIRMAP: Outreach	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111590	AIRMAP: Outreach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111590	AIRMAP: Outreach	61SNWS	College Work Study	0.00	0.00	0.00
111590	AIRMAP: Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111590	AIRMAP: Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111590	AIRMAP: Outreach	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111590	AIRMAP: Outreach	710100	Out-of-State Travel	0.00	0.00	0.00
111590	AIRMAP: Outreach	711000	Purchasing Cards	0.00	0.00	0.00
111590	AIRMAP: Outreach	7112	Research Supplies	0.00	0.00	0.00
111590	AIRMAP: Outreach	711200	Research Supplies	0.00	0.00	0.00
111590	AIRMAP: Outreach	713000	Printing & Copying-General	0.00	0.00	0.00
111590	AIRMAP: Outreach	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111590	AIRMAP: Outreach	717200	Other Professional Services-General	0.00	0.00	0.00
111590	AIRMAP: Outreach	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111590	AIRMAP: Outreach	760300	F&A Expenditures	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	611F60	Faculty NTT Research	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	760300	F&A Expenditures	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	611F60	Faculty NTT Research	0.00	14,244.60	14,244.60
111592	AIRMAP: Economic Impact	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	23,527.83	23,527.83
111592	AIRMAP: Economic Impact	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	613N10	Graduate Assistant	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	613N30	Graduate Research Assistant	0.00	2,030.80	2,030.80
111592	AIRMAP: Economic Impact	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	613P90	Graduate Summer Appoint - Research	0.00	4,056.38	4,056.38
111592	AIRMAP: Economic Impact	61CPEU	[NSE] Supplemental	0.00	1,365.00	1,365.00
111592	AIRMAP: Economic Impact	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	13,172.66	13,172.66
111592	AIRMAP: Economic Impact	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	61SNSH	Student Labor	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	65YF10	Full Fringe Benefit Distr Expe	0.00	6,182.15	6,182.15
111592	AIRMAP: Economic Impact	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,833.09	3,833.09
111592	AIRMAP: Economic Impact	710000	In-State Travel	0.00	54.70	54.70
111592	AIRMAP: Economic Impact	710100	Out-of-State Travel	0.00	59.13	59.13
111592	AIRMAP: Economic Impact	710300	Conference Registration Fees	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	710400	Student or Non-Emp Travel	0.00	158.78	158.78
111592	AIRMAP: Economic Impact	711100	Supplies-General	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	711164	Supplies-Computer (Non Peripherals)	0.00	594.95	594.95
111592	AIRMAP: Economic Impact	7112	Research Supplies	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	713000	Printing & Copying-General	0.00	98.90	98.90
111592	AIRMAP: Economic Impact	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	717000	Consulting-General	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	717200	Other Professional Services-General	0.00	6,400.00	6,400.00
111592	AIRMAP: Economic Impact	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	718000	Telecom-General	0.00	6.56	6.56
111592	AIRMAP: Economic Impact	719000	Business Meals-Meetings-Non Travel	0.00	458.73	458.73
111592	AIRMAP: Economic Impact	719100	Membership Dues & Fees	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	740000	Cap Equipment	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	760300	F&A Expenditures	0.00	35,072.36	35,072.36
111593	Dvlpmnt for Contaminated Sediments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	613N30	Graduate Research Assistant	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	615F10	PAT	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	61SNSH	Student Labor	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	710000	In-State Travel	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	710100	Out-of-State Travel	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	710300	Conference Registration Fees	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111593	Dvlpmnt for Contaminated Sediments	7112	Research Supplies	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	711200	Research Supplies	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	713000	Printing & Copying-General	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	717000	Consulting-General	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	717200	Other Professional Services-General	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	730024	Subcontracts 24	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	760300	F&A Expenditures	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	615F10	PAT	0.00	6.44	6.44
111594	Oil Spill Response R&D Admin.	617F10	Operating Staff	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	65YF10	Full Fringe Benefit Distr Expe	0.00	2.80	2.80
111594	Oil Spill Response R&D Admin.	710000	In-State Travel	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	7112	Research Supplies	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	711200	Research Supplies	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	717200	Other Professional Services-General	0.00	4,844.92	4,844.92
111594	Oil Spill Response R&D Admin.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	760300	F&A Expenditures	0.00	1,504.78	1,504.78
111595	Oil Spill Response R&D	615F10	PAT	4,493.59	0.00	0.00
111595	Oil Spill Response R&D	65YF10	Full Fringe Benefit Distr Expe	1,900.79	0.00	0.00
111595	Oil Spill Response R&D	717200	Other Professional Services-General	0.00	2,255.08	2,255.08
111595	Oil Spill Response R&D	730001	Subcontracts 01	0.00	0.00	0.00
111595	Oil Spill Response R&D	730002	Subcontracts 02	0.00	0.00	0.00
111595	Oil Spill Response R&D	730003	Subcontracts 03	0.00	67,978.31	67,978.31
111595	Oil Spill Response R&D	730004	Subcontracts 04	0.00	0.00	0.00
111595	Oil Spill Response R&D	730005	Subcontracts 05	0.00	1,101.43	1,101.43
111595	Oil Spill Response R&D	730008	Subcontracts 08	88,953.92	38,053.22	38,053.22
111595	Oil Spill Response R&D	760300	F&A Expenditures	2,932.91	1,037.34	1,037.34
111596	Program Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111596	Program Administration	615F10	PAT	0.00	0.49	0.49
111596	Program Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111596	Program Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.21	0.21
111596	Program Administration	710000	In-State Travel	0.00	0.00	0.00
111596	Program Administration	710100	Out-of-State Travel	0.00	34.75	34.75
111596	Program Administration	710200	Foreign Travel	0.00	0.00	0.00
111596	Program Administration	710300	Conference Registration Fees	0.00	0.00	0.00
111596	Program Administration	710305	Registration Fees-Other	0.00	0.00	0.00
111596	Program Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111596	Program Administration	7112	Research Supplies	0.00	0.00	0.00
111596	Program Administration	711200	Research Supplies	0.00	9.56	9.56
111596	Program Administration	713000	Printing & Copying-General	0.00	0.00	0.00
111596	Program Administration	714000	Postage-General	0.00	0.00	0.00
111596	Program Administration	714030	Postage-Express Mail	0.00	0.00	0.00
111596	Program Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
111596	Program Administration	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111596	Program Administration	718000	Telecom-General	0.00	0.00	0.00
111596	Program Administration	718006	Telecom-Cellular Phones	0.00	117.99	117.99
111596	Program Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111596	Program Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
111596	Program Administration	760300	F&A Expenditures	0.00	50.52	50.52
111597	Program Communications	615F10	PAT	0.00	0.54	0.54
111597	Program Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111597	Program Communications	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111597	Program Communications	61SNWS	College Work Study	0.00	0.00	0.00
111597	Program Communications	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111597	Program Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.23	0.23
111597	Program Communications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111597	Program Communications	710000	In-State Travel	0.00	0.00	0.00
111597	Program Communications	710100	Out-of-State Travel	0.00	473.86	473.86
111597	Program Communications	710200	Foreign Travel	0.00	0.00	0.00
111597	Program Communications	7112	Research Supplies	0.00	0.00	0.00
111597	Program Communications	711200	Research Supplies	0.00	0.00	0.00
111597	Program Communications	713000	Printing & Copying-General	0.00	0.00	0.00
111597	Program Communications	714030	Postage-Express Mail	0.00	0.00	0.00
111597	Program Communications	717200	Other Professional Services-General	0.00	648.00	648.00
111597	Program Communications	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111597	Program Communications	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111597	Program Communications	719100	Membership Dues & Fees	0.00	0.00	0.00
111597	Program Communications	760300	F&A Expenditures	0.00	348.03	348.03
111598	OOA Project Management	615F10	PAT	0.00	0.00	0.00
111598	OOA Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111598	OOA Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111598	OOA Project Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111598	OOA Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111598	OOA Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111598	OOA Project Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111598	OOA Project Management	710000	In-State Travel	0.00	0.00	0.00
111598	OOA Project Management	710100	Out-of-State Travel	0.00	0.00	0.00
111598	OOA Project Management	710200	Foreign Travel	0.00	0.00	0.00
111598	OOA Project Management	710300	Conference Registration Fees	0.00	0.00	0.00
111598	OOA Project Management	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111598	OOA Project Management	7112	Research Supplies	0.00	0.00	0.00
111598	OOA Project Management	711200	Research Supplies	0.00	31.07	31.07
111598	OOA Project Management	713000	Printing & Copying-General	0.00	0.00	0.00
111598	OOA Project Management	714000	Postage-General	0.00	0.00	0.00
111598	OOA Project Management	714030	Postage-Express Mail	0.00	0.00	0.00
111598	OOA Project Management	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111598	OOA Project Management	717200	Other Professional Services-General	0.00	0.00	0.00
111598	OOA Project Management	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111598	OOA Project Management	718006	Telecom-Cellular Phones	0.00	0.00	0.00
111598	OOA Project Management	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111598	OOA Project Management	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111598	OOA Project Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111598	OOA Project Management	719100	Membership Dues & Fees	0.00	0.00	0.00
111598	OOA Project Management	760300	F&A Expenditures	0.00	9.63	9.63
111599	OOA Project Infrastructure	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111599	OOA Project Infrastructure	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111599	OOA Project Infrastructure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111599	OOA Project Infrastructure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111599	OOA Project Infrastructure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111599	OOA Project Infrastructure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111599	OOA Project Infrastructure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111599	OOA Project Infrastructure	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111599	OOA Project Infrastructure	7112	Research Supplies	0.00	0.00	0.00
111599	OOA Project Infrastructure	711200	Research Supplies	0.00	0.00	0.00
111599	OOA Project Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111599	OOA Project Infrastructure	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111599	OOA Project Infrastructure	716100	Rentals & Leases-General	0.00	0.00	0.00
111599	OOA Project Infrastructure	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111599	OOA Project Infrastructure	717200	Other Professional Services-General	0.00	0.00	0.00
111599	OOA Project Infrastructure	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111599	OOA Project Infrastructure	719100	Membership Dues & Fees	0.00	0.00	0.00
111599	OOA Project Infrastructure	71C615	Insurance-Vehicle	0.00	0.00	0.00
111599	OOA Project Infrastructure	740000	Cap Equipment	(4,920.00)	0.00	0.00
111599	OOA Project Infrastructure	740005	Cap Equipment-Fabricated Equipment	4,920.00	0.00	0.00
111599	OOA Project Infrastructure	760300	F&A Expenditures	0.00	0.00	0.00
111600	OOA Technology Transfer	611F60	Faculty NTT Research	0.00	0.00	0.00
111600	OOA Technology Transfer	615F10	PAT	0.00	1.23	1.23
111600	OOA Technology Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111600	OOA Technology Transfer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111600	OOA Technology Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111600	OOA Technology Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.54	0.54
111600	OOA Technology Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111600	OOA Technology Transfer	710100	Out-of-State Travel	0.00	0.00	0.00
111600	OOA Technology Transfer	710200	Foreign Travel	0.00	0.00	0.00
111600	OOA Technology Transfer	710300	Conference Registration Fees	0.00	0.00	0.00
111600	OOA Technology Transfer	7112	Research Supplies	0.00	0.00	0.00
111600	OOA Technology Transfer	711200	Research Supplies	0.00	0.00	0.00
111600	OOA Technology Transfer	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111600	OOA Technology Transfer	716100	Rentals & Leases-General	0.00	0.00	0.00
111600	OOA Technology Transfer	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111600	OOA Technology Transfer	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111600	OOA Technology Transfer	718006	Telecom-Cellular Phones	0.00	(15.66)	(15.66)
111600	OOA Technology Transfer	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111600	OOA Technology Transfer	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111600	OOA Technology Transfer	718018	Telecom-Voice US Domestic LD	0.00	0.00	0.00
111600	OOA Technology Transfer	760300	F&A Expenditures	0.00	(4.30)	(4.30)
111601	OOA Environmental Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
111601	OOA Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111601	OOA Environmental Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111601	OOA Environmental Monitoring	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111601	OOA Environmental Monitoring	615F10	PAT	0.00	0.00	0.00
111601	OOA Environmental Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111601	OOA Environmental Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111601	OOA Environmental Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
111601	OOA Environmental Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
111601	OOA Environmental Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111601	OOA Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111601	OOA Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111601	OOA Environmental Monitoring	710000	In-State Travel	0.00	0.00	0.00
111601	OOA Environmental Monitoring	710100	Out-of-State Travel	0.00	0.00	0.00
111601	OOA Environmental Monitoring	710300	Conference Registration Fees	0.00	0.00	0.00
111601	OOA Environmental Monitoring	711000	Purchasing Cards	0.00	0.00	0.00
111601	OOA Environmental Monitoring	711100	Supplies-General	0.00	0.00	0.00
111601	OOA Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111601	OOA Environmental Monitoring	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111601	OOA Environmental Monitoring	713000	Printing & Copying-General	0.00	0.00	0.00
111601	OOA Environmental Monitoring	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111601	OOA Environmental Monitoring	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111601	OOA Environmental Monitoring	716110	Rentals-Copier	0.00	0.00	0.00
111601	OOA Environmental Monitoring	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111601	OOA Environmental Monitoring	717200	Other Professional Services-General	0.00	0.00	0.00
111601	OOA Environmental Monitoring	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111601	OOA Environmental Monitoring	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111601	OOA Environmental Monitoring	719100	Membership Dues & Fees	0.00	0.00	0.00
111601	OOA Environmental Monitoring	740000	Cap Equipment	0.00	0.00	0.00
111601	OOA Environmental Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
111602	OOA Finfish Production	730001	Subcontracts 01	0.00	0.00	0.00
111602	OOA Finfish Production	730007	Subcontracts 07	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	61SNSH	Student Labor	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	710100	Out-of-State Travel	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	710200	Foreign Travel	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	7112	Research Supplies	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	711200	Research Supplies	0.00	898.50	898.50
111603	Net Pen Culture of Cod & Halibut	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	714030	Postage-Express Mail	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	716100	Rentals & Leases-General	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	740000	Cap Equipment	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	760300	F&A Expenditures	0.00	413.31	413.31
111604	Sub: URI	710000	In-State Travel	0.00	(46.00)	(46.00)
111604	Sub: URI	711200	Research Supplies	0.00	834.70	834.70
111604	Sub: URI	730000	Subcontracts	0.00	0.00	0.00
111604	Sub: URI	730001	Subcontracts 01	0.00	(1,406.10)	(1,406.10)
111604	Sub: URI	760300	F&A Expenditures	0.00	362.80	362.80
111605	Dev Atlantic Cod & Haddock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	611Q90	Post Doc	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	61SNSH	Student Labor	0.00	682.50	682.50
111605	Dev Atlantic Cod & Haddock	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	7112	Research Supplies	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	711200	Research Supplies	0.00	6,821.71	6,821.71
111605	Dev Atlantic Cod & Haddock	760300	F&A Expenditures	0.00	3,451.93	3,451.93
111606	Offshore Aquaculture Engineering	611F60	Faculty NTT Research	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	615F10	PAT	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	61SNSH	Student Labor	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	61SNWS	College Work Study	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	710100	Out-of-State Travel	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	710200	Foreign Travel	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	710300	Conference Registration Fees	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	711000	Purchasing Cards	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	7112	Research Supplies	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	711200	Research Supplies	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	713000	Printing & Copying-General	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	718016	Telecom-Usage (Tolls)	0.00	(209.57)	(209.57)
111606	Offshore Aquaculture Engineering	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	740000	Cap Equipment	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	760300	F&A Expenditures	0.00	(96.40)	(96.40)
111608	Juvenile Halibut	611F60	Faculty NTT Research	0.00	0.00	0.00
111608	Juvenile Halibut	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111608	Juvenile Halibut	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111608	Juvenile Halibut	611Q90	Post Doc	0.00	0.00	0.00
111608	Juvenile Halibut	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111608	Juvenile Halibut	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111608	Juvenile Halibut	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111608	Juvenile Halibut	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111608	Juvenile Halibut	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111608	Juvenile Halibut	710000	In-State Travel	0.00	0.00	0.00
111608	Juvenile Halibut	710100	Out-of-State Travel	0.00	0.00	0.00
111608	Juvenile Halibut	7112	Research Supplies	0.00	0.00	0.00
111608	Juvenile Halibut	711200	Research Supplies	0.00	78.12	78.12
111608	Juvenile Halibut	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111608	Juvenile Halibut	760300	F&A Expenditures	0.00	35.93	35.93
111609	Green Sea Urchin	615F10	PAT	0.00	0.00	0.00
111609	Green Sea Urchin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111609	Green Sea Urchin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111609	Green Sea Urchin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111609	Green Sea Urchin	710100	Out-of-State Travel	0.00	0.00	0.00
111609	Green Sea Urchin	710200	Foreign Travel	0.00	0.00	0.00
111609	Green Sea Urchin	711100	Supplies-General	0.00	0.00	0.00
111609	Green Sea Urchin	7112	Research Supplies	0.00	0.00	0.00
111609	Green Sea Urchin	711200	Research Supplies	0.00	0.00	0.00
111609	Green Sea Urchin	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111609	Green Sea Urchin	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111609	Green Sea Urchin	716100	Rentals & Leases-General	0.00	0.00	0.00
111609	Green Sea Urchin	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111609	Green Sea Urchin	760300	F&A Expenditures	0.00	0.00	0.00
111610	Blue Mussels	615F10	PAT	0.00	0.00	0.00
111610	Blue Mussels	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111610	Blue Mussels	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111610	Blue Mussels	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111610	Blue Mussels	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111610	Blue Mussels	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111610	Blue Mussels	710100	Out-of-State Travel	0.00	0.00	0.00
111610	Blue Mussels	710200	Foreign Travel	0.00	0.00	0.00
111610	Blue Mussels	710300	Conference Registration Fees	0.00	0.00	0.00
111610	Blue Mussels	7112	Research Supplies	0.00	0.00	0.00
111610	Blue Mussels	711200	Research Supplies	0.00	4.11	4.11
111610	Blue Mussels	713000	Printing & Copying-General	0.00	0.00	0.00
111610	Blue Mussels	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111610	Blue Mussels	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111610	Blue Mussels	716100	Rentals & Leases-General	0.00	0.00	0.00
111610	Blue Mussels	716120	Rentals-Property or Room	0.00	0.00	0.00
111610	Blue Mussels	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111610	Blue Mussels	717200	Other Professional Services-General	0.00	2,661.76	2,661.76
111610	Blue Mussels	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111610	Blue Mussels	718006	Telecom-Cellular Phones	0.00	0.00	0.00
111610	Blue Mussels	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111610	Blue Mussels	718018	Telecom-Voice US Domestic LD	0.00	0.00	0.00
111610	Blue Mussels	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111610	Blue Mussels	719100	Membership Dues & Fees	0.00	0.00	0.00
111610	Blue Mussels	760300	F&A Expenditures	0.00	(2,665.86)	(2,665.86)
111611	Monitoring Marine Protected Areas	611F60	Faculty NTT Research	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	613N30	Graduate Research Assistant	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	613N70	Graduate Fellow	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	615F10	PAT	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	61SNSH	Student Labor	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	61SNWS	College Work Study	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	710000	In-State Travel	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	710100	Out-of-State Travel	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	710200	Foreign Travel	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	710300	Conference Registration Fees	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	711100	Supplies-General	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	7112	Research Supplies	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	711200	Research Supplies	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	713000	Printing & Copying-General	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	714030	Postage-Express Mail	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	717200	Other Professional Services-General	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	740000	Cap Equipment	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	760300	F&A Expenditures	0.00	(1,474.33)	(1,474.33)
111612	Sub: Monitoring Protected Areas	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111612	Sub: Monitoring Protected Areas	730008	Subcontracts 08	0.00	0.00	0.00
111613	Program Administration	615F10	PAT	0.00	126.03	126.03
111613	Program Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111613	Program Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111613	Program Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	54.69	54.69
111613	Program Administration	710100	Out-of-State Travel	0.00	(398.00)	(398.00)
111613	Program Administration	710200	Foreign Travel	0.00	0.00	0.00
111613	Program Administration	710310	Workshop Registration Fees	0.00	0.00	0.00
111613	Program Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111613	Program Administration	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111613	Program Administration	7112	Research Supplies	0.00	0.00	0.00
111613	Program Administration	711200	Research Supplies	0.00	0.00	0.00
111613	Program Administration	713000	Printing & Copying-General	0.00	0.00	0.00
111613	Program Administration	714000	Postage-General	0.00	0.00	0.00
111613	Program Administration	714030	Postage-Express Mail	0.00	0.00	0.00
111613	Program Administration	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111613	Program Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
111613	Program Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111613	Program Administration	718006	Telecom-Cellular Phones	0.00	168.09	168.09
111613	Program Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111613	Program Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111613	Program Administration	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111613	Program Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111613	Program Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
111613	Program Administration	719200	Employee Recruiting-General	0.00	0.00	0.00
111613	Program Administration	760300	F&A Expenditures	0.00	(15.25)	(15.25)
111614	Board of Advisors	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111614	Board of Advisors	7112	Research Supplies	0.00	0.00	0.00
111614	Board of Advisors	711200	Research Supplies	0.00	0.00	0.00
111614	Board of Advisors	717200	Other Professional Services-General	0.00	0.00	0.00
111614	Board of Advisors	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111614	Board of Advisors	760300	F&A Expenditures	0.00	0.00	0.00
111615	Proposal Review	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111615	Proposal Review	7112	Research Supplies	0.00	0.00	0.00
111615	Proposal Review	717000	Consulting-General	0.00	0.00	0.00
111615	Proposal Review	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
111615	Proposal Review	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111615	Proposal Review	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111615	Proposal Review	760300	F&A Expenditures	0.00	0.00	0.00
111616	Tech & Info Transfer	615F10	PAT	0.00	214.67	214.67
111616	Tech & Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111616	Tech & Info Transfer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111616	Tech & Info Transfer	61SNWS	College Work Study	0.00	0.00	0.00
111616	Tech & Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111616	Tech & Info Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	93.17	93.17
111616	Tech & Info Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111616	Tech & Info Transfer	710100	Out-of-State Travel	0.00	68.32	68.32
111616	Tech & Info Transfer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111616	Tech & Info Transfer	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
111616	Tech & Info Transfer	7112	Research Supplies	0.00	0.00	0.00
111616	Tech & Info Transfer	711200	Research Supplies	0.00	150.23	150.23
111616	Tech & Info Transfer	713000	Printing & Copying-General	0.00	0.00	0.00
111616	Tech & Info Transfer	714030	Postage-Express Mail	0.00	293.77	293.77
111616	Tech & Info Transfer	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111616	Tech & Info Transfer	717200	Other Professional Services-General	0.00	1,782.00	1,782.00
111616	Tech & Info Transfer	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111616	Tech & Info Transfer	718000	Telecom-General	0.00	0.00	0.00
111616	Tech & Info Transfer	718006	Telecom-Cellular Phones	0.00	0.00	0.00
111616	Tech & Info Transfer	718048	Telecom-Local Exchange Carrier	0.00	36.82	36.82
111616	Tech & Info Transfer	719100	Membership Dues & Fees	0.00	0.00	0.00
111616	Tech & Info Transfer	740000	Cap Equipment	0.00	0.00	0.00
111616	Tech & Info Transfer	760300	F&A Expenditures	0.00	818.09	818.09
111617	Program Workshops	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111617	Program Workshops	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111617	Program Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111617	Program Workshops	710100	Out-of-State Travel	0.00	0.00	0.00
111617	Program Workshops	710300	Conference Registration Fees	0.00	0.00	0.00
111617	Program Workshops	710305	Registration Fees-Other	0.00	0.00	0.00
111617	Program Workshops	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111617	Program Workshops	7112	Research Supplies	0.00	0.00	0.00
111617	Program Workshops	711200	Research Supplies	0.00	0.00	0.00
111617	Program Workshops	714030	Postage-Express Mail	0.00	0.00	0.00
111617	Program Workshops	717000	Consulting-General	0.00	0.00	0.00
111617	Program Workshops	717200	Other Professional Services-General	0.00	18,496.42	18,496.42
111617	Program Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111617	Program Workshops	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111617	Program Workshops	760300	F&A Expenditures	0.00	5,733.89	5,733.89
111618	Outreach Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111618	Outreach Activities	616F10	Extension Educator	0.00	0.00	0.00
111618	Outreach Activities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111618	Outreach Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111618	Outreach Activities	710000	In-State Travel	0.00	0.00	0.00
111618	Outreach Activities	710100	Out-of-State Travel	0.00	1,205.02	1,205.02
111618	Outreach Activities	7112	Research Supplies	0.00	0.00	0.00
111618	Outreach Activities	713000	Printing & Copying-General	0.00	0.00	0.00
111618	Outreach Activities	714000	Postage-General	0.00	0.00	0.00
111618	Outreach Activities	714030	Postage-Express Mail	0.00	22.21	22.21
111618	Outreach Activities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111618	Outreach Activities	718000	Telecom-General	0.00	0.00	0.00
111618	Outreach Activities	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111618	Outreach Activities	718048	Telecom-Local Exchange Carrier	0.00	155.54	155.54
111618	Outreach Activities	719100	Membership Dues & Fees	0.00	0.00	0.00
111618	Outreach Activities	730001	Subcontracts 01	0.00	0.00	0.00
111618	Outreach Activities	730007	Subcontracts 07	0.00	0.00	0.00
111618	Outreach Activities	760300	F&A Expenditures	0.00	359.53	359.53
111619	Development Projects	710100	Out-of-State Travel	0.00	(1,410.00)	(1,410.00)
111619	Development Projects	711200	Research Supplies	0.00	0.00	0.00
111619	Development Projects	717200	Other Professional Services-General	0.00	0.00	0.00
111619	Development Projects	730001	Subcontracts 01	0.00	0.00	0.00
111619	Development Projects	730004	Subcontracts 04	0.00	0.00	0.00
111619	Development Projects	730015	Subcontracts 15	0.00	1,885.06	1,885.06
111619	Development Projects	730016	Subcontracts 16	0.00	0.00	0.00
111619	Development Projects	730017	Subcontracts 17	0.00	0.00	0.00
111619	Development Projects	730018	Subcontracts 18	0.00	0.00	0.00
111619	Development Projects	760300	F&A Expenditures	0.00	213.78	213.78
111620	Comparing Remote Sensing	730001	Subcontracts 01	0.00	0.00	0.00
111620	Comparing Remote Sensing	730019	Subcontracts 19	0.00	52,564.34	52,564.34
111620	Comparing Remote Sensing	760300	F&A Expenditures	0.00	0.00	0.00
111621	Graduate Fellowships	613N70	Graduate Fellow	0.00	1,402.07	1,402.07
111621	Graduate Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111621	Graduate Fellowships	613P90	Graduate Summer Appoint - Research	0.00	9,618.16	9,618.16
111621	Graduate Fellowships	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,080.00	4,080.00
111621	Graduate Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111621	Graduate Fellowships	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,246.52	1,246.52
111621	Graduate Fellowships	710100	Out-of-State Travel	0.00	398.00	398.00
111621	Graduate Fellowships	710305	Registration Fees-Other	0.00	0.00	0.00
111621	Graduate Fellowships	760300	F&A Expenditures	0.00	7,535.12	7,535.12
111622	Sub: WHOI Dr Stone	730001	Subcontracts 01	0.00	0.00	0.00
111622	Sub: WHOI Dr Stone	730013	Subcontracts 13	0.00	0.00	0.00
111622	Sub: WHOI Dr Stone	760300	F&A Expenditures	0.00	0.00	0.00
111623	Sub: Cal State Monterrey	730001	Subcontracts 01	0.00	0.00	0.00
111623	Sub: Cal State Monterrey	730005	Subcontracts 05	0.00	8,953.81	8,953.81
111624	Sub: UMD Dr Li	730001	Subcontracts 01	0.00	0.00	0.00
111624	Sub: UMD Dr Li	730003	Subcontracts 03	0.00	46,430.89	46,430.89
111624	Sub: UMD Dr Li	760300	F&A Expenditures	0.00	0.00	0.00
111625	Sub: WHOI Dr Charette	730001	Subcontracts 01	0.00	0.00	0.00
111625	Sub: WHOI Dr Charette	730002	Subcontracts 02	0.00	0.00	0.00
111626	Sub: Chesner Engineering	730001	Subcontracts 01	0.00	0.00	0.00
111627	Sub: KAITECH, Inc	730001	Subcontracts 01	0.00	0.00	0.00
111627	Sub: KAITECH, Inc	730009	Subcontracts 09	0.00	0.00	0.00
111628	Sub: GeoMetrics, Inc	730001	Subcontracts 01	0.00	0.00	0.00
111628	Sub: GeoMetrics, Inc	730008	Subcontracts 08	0.00	53,544.64	53,544.64
111629	Sub: LSU Dr Pardue	730001	Subcontracts 01	0.00	0.00	0.00
111629	Sub: LSU Dr Pardue	730014	Subcontracts 14	0.00	9,258.12	9,258.12
111630	Sub: LSU Dr. Sansalone	730001	Subcontracts 01	0.00	0.00	0.00
111630	Sub: LSU Dr. Sansalone	730012	Subcontracts 12	0.00	3,662.73	3,662.73
111631	Sub: North Star Tech	730001	Subcontracts 01	0.00	0.00	0.00
111631	Sub: North Star Tech	730006	Subcontracts 06	0.00	0.00	0.00
111631	Sub: North Star Tech	760300	F&A Expenditures	0.00	0.00	0.00
111632	Electrochemical Remediation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111632	Electrochemical Remediation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111632	Electrochemical Remediation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111632	Electrochemical Remediation	613N30	Graduate Research Assistant	0.00	0.00	0.00
111632	Electrochemical Remediation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111632	Electrochemical Remediation	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111632	Electrochemical Remediation	615F10	PAT	0.00	0.00	0.00
111632	Electrochemical Remediation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111632	Electrochemical Remediation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111632	Electrochemical Remediation	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111632	Electrochemical Remediation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,263.39	2,263.39
111632	Electrochemical Remediation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111632	Electrochemical Remediation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	205.95	205.95
111632	Electrochemical Remediation	710000	In-State Travel	0.00	0.00	0.00
111632	Electrochemical Remediation	710300	Conference Registration Fees	0.00	0.00	0.00
111632	Electrochemical Remediation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111632	Electrochemical Remediation	711100	Supplies-General	0.00	0.00	0.00
111632	Electrochemical Remediation	7112	Research Supplies	0.00	0.00	0.00
111632	Electrochemical Remediation	711200	Research Supplies	0.00	15,837.27	15,837.27
111632	Electrochemical Remediation	713000	Printing & Copying-General	0.00	0.00	0.00
111632	Electrochemical Remediation	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111632	Electrochemical Remediation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111632	Electrochemical Remediation	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111632	Electrochemical Remediation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111632	Electrochemical Remediation	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111632	Electrochemical Remediation	718016	Telecom-Usage (Tolls)	0.00	11.99	11.99
111632	Electrochemical Remediation	719100	Membership Dues & Fees	0.00	0.00	0.00
111632	Electrochemical Remediation	740000	Cap Equipment	0.00	0.00	0.00
111632	Electrochemical Remediation	760300	F&A Expenditures	0.00	8,243.40	8,243.40
111633	Permeable Reactive Barriers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111633	Permeable Reactive Barriers	613N30	Graduate Research Assistant	0.00	0.00	0.00
111633	Permeable Reactive Barriers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111633	Permeable Reactive Barriers	613P90	Graduate Summer Appoint - Research	0.00	2,170.87	2,170.87
111633	Permeable Reactive Barriers	615F10	PAT	0.00	0.00	0.00
111633	Permeable Reactive Barriers	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111633	Permeable Reactive Barriers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,639.76	2,639.76
111633	Permeable Reactive Barriers	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111633	Permeable Reactive Barriers	61SNSH	Student Labor	0.00	856.38	856.38
111633	Permeable Reactive Barriers	61SNWS	College Work Study	0.00	0.00	0.00
111633	Permeable Reactive Barriers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111633	Permeable Reactive Barriers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111633	Permeable Reactive Barriers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	433.08	433.08
111633	Permeable Reactive Barriers	710000	In-State Travel	0.00	24.06	24.06
111633	Permeable Reactive Barriers	711000	Purchasing Cards	0.00	0.00	0.00
111633	Permeable Reactive Barriers	7112	Research Supplies	0.00	0.00	0.00
111633	Permeable Reactive Barriers	711200	Research Supplies	0.00	1,095.03	1,095.03
111633	Permeable Reactive Barriers	713000	Printing & Copying-General	0.00	0.00	0.00
111633	Permeable Reactive Barriers	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111633	Permeable Reactive Barriers	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111633	Permeable Reactive Barriers	716100	Rentals & Leases-General	0.00	0.00	0.00
111633	Permeable Reactive Barriers	717200	Other Professional Services-General	0.00	6,660.00	6,660.00
111633	Permeable Reactive Barriers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111633	Permeable Reactive Barriers	718016	Telecom-Usage (Tolls)	0.00	1.44	1.44
111633	Permeable Reactive Barriers	740000	Cap Equipment	0.00	0.00	0.00
111633	Permeable Reactive Barriers	760300	F&A Expenditures	0.00	6,205.09	6,205.09
111634	Model For Eelgrass Restoration	611F60	Faculty NTT Research	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	613N30	Graduate Research Assistant	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	615F10	PAT	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	413.00	413.00
111634	Model For Eelgrass Restoration	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	61SNSH	Student Labor	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	37.58	37.58
111634	Model For Eelgrass Restoration	710100	Out-of-State Travel	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	710300	Conference Registration Fees	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	7112	Research Supplies	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	711200	Research Supplies	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	718000	Telecom-General	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	718008	Telecom-Internet Services	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	760300	F&A Expenditures	0.00	202.76	202.76
111635	Patterns of Urban Growth	615F10	PAT	0.00	0.00	0.00
111635	Patterns of Urban Growth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111635	Patterns of Urban Growth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111635	Patterns of Urban Growth	61SNSH	Student Labor	0.00	0.00	0.00
111635	Patterns of Urban Growth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111635	Patterns of Urban Growth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111635	Patterns of Urban Growth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111635	Patterns of Urban Growth	710000	In-State Travel	0.00	0.00	0.00
111635	Patterns of Urban Growth	7112	Research Supplies	0.00	0.00	0.00
111635	Patterns of Urban Growth	711200	Research Supplies	0.00	0.00	0.00
111635	Patterns of Urban Growth	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111635	Patterns of Urban Growth	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111635	Patterns of Urban Growth	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111635	Patterns of Urban Growth	730001	Subcontracts 01	0.00	0.00	0.00
111635	Patterns of Urban Growth	730011	Subcontracts 11	0.00	8,480.20	8,480.20
111635	Patterns of Urban Growth	760300	F&A Expenditures	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	611F60	Faculty NTT Research	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	615F10	PAT	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111636	Nutrient Loading to Elkhorn Slough	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	7112	Research Supplies	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	711200	Research Supplies	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	714000	Postage-General	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	714030	Postage-Express Mail	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	730001	Subcontracts 01	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	730010	Subcontracts 10	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	760300	F&A Expenditures	0.00	0.00	0.00
111637	Injection Vessel	611F60	Faculty NTT Research	0.00	0.00	0.00
111637	Injection Vessel	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111637	Injection Vessel	615F10	PAT	0.00	0.00	0.00
111637	Injection Vessel	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111637	Injection Vessel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111637	Injection Vessel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111637	Injection Vessel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111637	Injection Vessel	710000	In-State Travel	0.00	0.00	0.00
111637	Injection Vessel	710100	Out-of-State Travel	0.00	0.00	0.00
111637	Injection Vessel	711100	Supplies-General	0.00	0.00	0.00
111637	Injection Vessel	7112	Research Supplies	0.00	0.00	0.00
111637	Injection Vessel	711200	Research Supplies	0.00	0.00	0.00
111637	Injection Vessel	713000	Printing & Copying-General	0.00	896.00	896.00
111637	Injection Vessel	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111637	Injection Vessel	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111637	Injection Vessel	717200	Other Professional Services-General	0.00	0.00	0.00
111637	Injection Vessel	740000	Cap Equipment	0.00	0.00	0.00
111637	Injection Vessel	760300	F&A Expenditures	0.00	403.20	403.20
111638	Contaminated Sediments Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111638	Contaminated Sediments Management	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111638	Contaminated Sediments Management	611Q90	Post Doc	0.00	0.00	0.00
111638	Contaminated Sediments Management	613N30	Graduate Research Assistant	0.00	0.00	0.00
111638	Contaminated Sediments Management	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111638	Contaminated Sediments Management	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111638	Contaminated Sediments Management	615F10	PAT	0.00	0.00	0.00
111638	Contaminated Sediments Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111638	Contaminated Sediments Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111638	Contaminated Sediments Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111638	Contaminated Sediments Management	710000	In-State Travel	0.00	0.00	0.00
111638	Contaminated Sediments Management	710100	Out-of-State Travel	0.00	0.00	0.00
111638	Contaminated Sediments Management	710300	Conference Registration Fees	0.00	0.00	0.00
111638	Contaminated Sediments Management	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111638	Contaminated Sediments Management	711000	Purchasing Cards	0.00	0.00	0.00
111638	Contaminated Sediments Management	7112	Research Supplies	0.00	0.00	0.00
111638	Contaminated Sediments Management	711200	Research Supplies	0.00	0.00	0.00
111638	Contaminated Sediments Management	713000	Printing & Copying-General	0.00	0.00	0.00
111638	Contaminated Sediments Management	717000	Consulting-General	0.00	0.00	0.00
111638	Contaminated Sediments Management	717200	Other Professional Services-General	0.00	0.00	0.00
111638	Contaminated Sediments Management	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111638	Contaminated Sediments Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111638	Contaminated Sediments Management	719100	Membership Dues & Fees	0.00	0.00	0.00
111638	Contaminated Sediments Management	740000	Cap Equipment	0.00	0.00	0.00
111638	Contaminated Sediments Management	760300	F&A Expenditures	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	613N10	Graduate Assistant	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	613N30	Graduate Research Assistant	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	615F10	PAT	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	61SNSH	Student Labor	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	710100	Out-of-State Travel	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	710300	Conference Registration Fees	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	7112	Research Supplies	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	711200	Research Supplies	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	713000	Printing & Copying-General	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	717200	Other Professional Services-General	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111639	Technology Evaluation and Verificat	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	719100	Membership Dues & Fees	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	719125	Licenses/Professional Fees	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	71C110	Advertsing-Print	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	730001	Subcontracts 01	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	740000	Cap Equipment	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	760300	F&A Expenditures	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	611F60	Faculty NTT Research	86,238.44	93,730.80	93,730.80
111641	Coastal Ocean Observation-Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	22,396.90	2,485.39	2,485.39
111641	Coastal Ocean Observation-Analysis	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
111641	Coastal Ocean Observation-Analysis	615F10	PAT	0.00	18,554.64	18,554.64
111641	Coastal Ocean Observation-Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	61SNSH	Student Labor	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	61SNWS	College Work Study	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	65YF10	Full Fringe Benefit Distr Expe	36,478.87	48,731.88	48,731.88
111641	Coastal Ocean Observation-Analysis	65YP10	Nonstatus Benefit Distr (Fica)	1,858.94	226.17	226.17
111641	Coastal Ocean Observation-Analysis	7100	In-State Travel	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	710000	In-State Travel	117.72	0.00	0.00
111641	Coastal Ocean Observation-Analysis	710100	Out-of-State Travel	3,547.71	5,287.18	5,287.18
111641	Coastal Ocean Observation-Analysis	710200	Foreign Travel	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	710300	Conference Registration Fees	581.56	9,748.00	9,748.00
111641	Coastal Ocean Observation-Analysis	710305	Registration Fees-Other	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	711100	Supplies-General	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	7112	Research Supplies	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	711200	Research Supplies	2,819.29	3,234.58	3,234.58
111641	Coastal Ocean Observation-Analysis	713000	Printing & Copying-General	5,830.14	834.31	834.31
111641	Coastal Ocean Observation-Analysis	713005	Printing & Copying-Campus	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	714000	Postage-General	90.93	95.27	95.27
111641	Coastal Ocean Observation-Analysis	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	714010	Postage-Off Campus Mail Services	0.00	194.62	194.62
111641	Coastal Ocean Observation-Analysis	716063	Maint & Repairs-Computer Hardware	1,163.64	2,567.57	2,567.57
111641	Coastal Ocean Observation-Analysis	716120	Rentals-Property or Room	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	716125	Rentals-Vehicles incl Marine	0.00	340.00	340.00
111641	Coastal Ocean Observation-Analysis	717214	Oth Prof Ser-ServProvAgmt gt $9,999	18,000.00	7,844.48	7,844.48
111641	Coastal Ocean Observation-Analysis	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	718000	Telecom-General	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	718002	Telecom-Fixed (Basic Phone Service)	0.00	100.66	100.66
111641	Coastal Ocean Observation-Analysis	718016	Telecom-Usage (Tolls)	455.93	420.99	420.99
111641	Coastal Ocean Observation-Analysis	719000	Business Meals-Meetings-Non Travel	1,785.85	1,398.80	1,398.80
111641	Coastal Ocean Observation-Analysis	719100	Membership Dues & Fees	20.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	730001	Subcontracts 01	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	730002	Subcontracts 02	0.00	10,444.34	10,444.34
111641	Coastal Ocean Observation-Analysis	730004	Subcontracts 04	35,841.38	91,005.82	91,005.82
111641	Coastal Ocean Observation-Analysis	730006	Subcontracts 06	7,167.77	22,470.76	22,470.76
111641	Coastal Ocean Observation-Analysis	730010	Subcontracts 10	34,475.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	7400	Capitalizable Equipment	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	740000	Cap Equipment	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	760300	F&A Expenditures	63,979.62	73,169.64	73,169.64
111642	Reach	611F60	Faculty NTT Research	0.00	0.00	0.00
111642	Reach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111642	Reach	613N30	Graduate Research Assistant	0.00	0.00	0.00
111642	Reach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111642	Reach	613P90	Graduate Summer Appoint - Research	0.00	4,870.63	4,870.63
111642	Reach	615F10	PAT	0.00	24,091.16	24,091.16
111642	Reach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111642	Reach	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111642	Reach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111642	Reach	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111642	Reach	61SNSH	Student Labor	0.00	994.00	994.00
111642	Reach	61SNWS	College Work Study	0.00	0.00	0.00
111642	Reach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111642	Reach	65YF10	Full Fringe Benefit Distr Expe	0.00	10,455.58	10,455.58
111642	Reach	65YP10	Nonstatus Benefit Distr (Fica)	0.00	443.22	443.22
111642	Reach	710000	In-State Travel	0.00	0.00	0.00
111642	Reach	710100	Out-of-State Travel	0.00	45.02	45.02
111642	Reach	710300	Conference Registration Fees	0.00	1,035.26	1,035.26
111642	Reach	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111642	Reach	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111642	Reach	7112	Research Supplies	0.00	0.00	0.00
111642	Reach	711200	Research Supplies	129.51	1,076.78	1,076.78
111642	Reach	713000	Printing & Copying-General	2,276.95	0.00	0.00
111642	Reach	714000	Postage-General	145.27	0.00	0.00
111642	Reach	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111642	Reach	716125	Rentals-Vehicles incl Marine	58.32	5,310.36	5,310.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111642	Reach	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111642	Reach	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111642	Reach	718000	Telecom-General	0.00	0.00	0.00
111642	Reach	718002	Telecom-Fixed (Basic Phone Service)	0.00	109.32	109.32
111642	Reach	718008	Telecom-Internet Services	0.00	0.00	0.00
111642	Reach	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111642	Reach	718016	Telecom-Usage (Tolls)	0.00	22.22	22.22
111642	Reach	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111642	Reach	740000	Cap Equipment	0.00	0.00	0.00
111642	Reach	760300	F&A Expenditures	1,200.63	22,288.51	22,288.51
111643	Compose	611F60	Faculty NTT Research	37,748.56	27,085.47	27,085.47
111643	Compose	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111643	Compose	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,573.76	3,573.76
111643	Compose	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111643	Compose	613N30	Graduate Research Assistant	0.00	0.00	0.00
111643	Compose	615F10	PAT	66,982.75	54,456.44	54,456.44
111643	Compose	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111643	Compose	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111643	Compose	61CPHO	[NSH] Non-Status - Overtime	142.50	0.00	0.00
111643	Compose	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,250.00	0.00	0.00
111643	Compose	61SNHO	Student Labor - Overtime	0.00	109.38	109.38
111643	Compose	61SNSH	Student Labor	2,336.00	5,067.38	5,067.38
111643	Compose	61SNWS	College Work Study	657.27	102.60	102.60
111643	Compose	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111643	Compose	65YF10	Full Fringe Benefit Distr Expe	44,301.38	35,389.05	35,389.05
111643	Compose	65YP10	Nonstatus Benefit Distr (Fica)	800.63	325.22	325.22
111643	Compose	710000	In-State Travel	0.00	32.04	32.04
111643	Compose	710100	Out-of-State Travel	4,371.89	2,376.97	2,376.97
111643	Compose	710300	Conference Registration Fees	0.00	400.00	400.00
111643	Compose	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111643	Compose	711100	Supplies-General	0.00	0.00	0.00
111643	Compose	7112	Research Supplies	0.00	0.00	0.00
111643	Compose	711200	Research Supplies	20,700.06	23,293.11	23,293.11
111643	Compose	713000	Printing & Copying-General	35.00	0.00	0.00
111643	Compose	713005	Printing & Copying-Campus	0.00	0.00	0.00
111643	Compose	714010	Postage-Off Campus Mail Services	583.47	1,419.41	1,419.41
111643	Compose	716000	Maintenance & Repairs-General	4,777.00	2,276.00	2,276.00
111643	Compose	716018	Maint Agreem- Baseline & Supp	328.00	1,903.75	1,903.75
111643	Compose	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
111643	Compose	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111643	Compose	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111643	Compose	718000	Telecom-General	0.00	0.00	0.00
111643	Compose	718016	Telecom-Usage (Tolls)	22.73	52.51	52.51
111643	Compose	719000	Business Meals-Meetings-Non Travel	238.61	410.04	410.04
111643	Compose	719100	Membership Dues & Fees	345.00	0.00	0.00
111643	Compose	740000	Cap Equipment	22,068.00	25,065.00	25,065.00
111643	Compose	740005	Cap Equipment-Fabricated Equipment	(3,068.00)	0.00	0.00
111643	Compose	760300	F&A Expenditures	89,182.20	72,805.82	72,805.82
111644	Polymers	611F60	Faculty NTT Research	0.00	0.00	0.00
111644	Polymers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111644	Polymers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,680.00	1,680.00
111644	Polymers	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111644	Polymers	613N30	Graduate Research Assistant	0.00	0.00	0.00
111644	Polymers	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111644	Polymers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111644	Polymers	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111644	Polymers	615F10	PAT	0.00	0.00	0.00
111644	Polymers	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,881.50	1,881.50
111644	Polymers	61SNSH	Student Labor	0.00	80.00	80.00
111644	Polymers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111644	Polymers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	324.09	324.09
111644	Polymers	710100	Out-of-State Travel	0.00	0.00	0.00
111644	Polymers	710300	Conference Registration Fees	0.00	0.00	0.00
111644	Polymers	710305	Registration Fees-Other	0.00	0.00	0.00
111644	Polymers	711000	Purchasing Cards	0.00	0.00	0.00
111644	Polymers	711100	Supplies-General	0.00	0.00	0.00
111644	Polymers	7112	Research Supplies	0.00	0.00	0.00
111644	Polymers	711200	Research Supplies	0.00	(317.21)	(317.21)
111644	Polymers	713000	Printing & Copying-General	0.00	0.00	0.00
111644	Polymers	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111644	Polymers	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111644	Polymers	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111644	Polymers	740000	Cap Equipment	0.00	0.00	0.00
111644	Polymers	760300	F&A Expenditures	0.00	1,678.27	1,678.27
111645	Fleetlink	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111645	Fleetlink	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111645	Fleetlink	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111645	Fleetlink	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111645	Fleetlink	711100	Supplies-General	0.00	0.00	0.00
111645	Fleetlink	7112	Research Supplies	0.00	0.00	0.00
111645	Fleetlink	717214	Oth Prof Ser-ServProvAgmt gt $9,999	13,989.19	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111645	Fleetlink	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111645	Fleetlink	730001	Subcontracts 01	0.00	12,571.87	12,571.87
111645	Fleetlink	7400	Capitalizable Equipment	0.00	0.00	0.00
111645	Fleetlink	740000	Cap Equipment	0.00	0.00	0.00
111645	Fleetlink	760300	F&A Expenditures	6,435.03	0.00	0.00
111646	Webcoast	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111646	Webcoast	615F10	PAT	90,678.12	134,546.63	134,546.63
111646	Webcoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111646	Webcoast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111646	Webcoast	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111646	Webcoast	61SNSH	Student Labor	0.00	0.00	0.00
111646	Webcoast	61SNWS	College Work Study	0.00	0.00	0.00
111646	Webcoast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111646	Webcoast	65YF10	Full Fringe Benefit Distr Expe	38,356.84	58,393.30	58,393.30
111646	Webcoast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111646	Webcoast	710100	Out-of-State Travel	1,362.90	3,301.09	3,301.09
111646	Webcoast	710300	Conference Registration Fees	410.00	320.00	320.00
111646	Webcoast	711100	Supplies-General	0.00	0.00	0.00
111646	Webcoast	7112	Research Supplies	0.00	0.00	0.00
111646	Webcoast	711200	Research Supplies	6,063.96	4,735.48	4,735.48
111646	Webcoast	713000	Printing & Copying-General	0.00	0.00	0.00
111646	Webcoast	714000	Postage-General	71.75	87.28	87.28
111646	Webcoast	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111646	Webcoast	714030	Postage-Express Mail	0.00	51.83	51.83
111646	Webcoast	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111646	Webcoast	716060	Maint & Repairs-Computer Software	3,412.83	3,087.00	3,087.00
111646	Webcoast	716063	Maint & Repairs-Computer Hardware	0.00	2,349.00	2,349.00
111646	Webcoast	718000	Telecom-General	0.00	0.00	0.00
111646	Webcoast	718002	Telecom-Fixed (Basic Phone Service)	102.74	120.00	120.00
111646	Webcoast	718014	Telecom-Telephone Equipment	20.00	0.00	0.00
111646	Webcoast	718016	Telecom-Usage (Tolls)	124.89	157.60	157.60
111646	Webcoast	7400	Capitalizable Equipment	0.00	0.00	0.00
111646	Webcoast	740000	Cap Equipment	0.00	11,271.00	11,271.00
111646	Webcoast	740003	Grants Trans Cap Eq $3K-$4,999	0.00	3,860.29	3,860.29
111646	Webcoast	760300	F&A Expenditures	42,057.53	64,216.33	64,216.33
111647	Marine Program	613N30	Graduate Research Assistant	0.00	0.00	0.00
111647	Marine Program	613N70	Graduate Fellow	30,186.20	14,384.60	14,384.60
111647	Marine Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111647	Marine Program	613P90	Graduate Summer Appoint - Research	14,635.72	18,017.00	18,017.00
111647	Marine Program	617F10	Operating Staff	8,044.91	0.00	0.00
111647	Marine Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111647	Marine Program	617PLG	Operating Staff-Longevity	177.75	0.00	0.00
111647	Marine Program	65YF10	Full Fringe Benefit Distr Expe	3,402.96	0.00	0.00
111647	Marine Program	65YP10	Nonstatus Benefit Distr (Fica)	1,229.52	1,639.54	1,639.54
111647	Marine Program	7112	Research Supplies	0.00	0.00	0.00
111647	Marine Program	711200	Research Supplies	0.00	0.00	0.00
111647	Marine Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111647	Marine Program	722200	Participant Support	0.00	0.00	0.00
111647	Marine Program	760300	F&A Expenditures	12,645.90	15,658.85	15,658.85
111648	Innovative Material	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111648	Innovative Material	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111648	Innovative Material	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111648	Innovative Material	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111648	Innovative Material	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
111648	Innovative Material	7112	Research Supplies	0.00	0.00	0.00
111648	Innovative Material	711200	Research Supplies	0.00	0.00	0.00
111648	Innovative Material	760300	F&A Expenditures	0.00	0.00	0.00
111649	Cod Pots	615F10	PAT	0.00	3,848.54	3,848.54
111649	Cod Pots	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111649	Cod Pots	65YF10	Full Fringe Benefit Distr Expe	0.00	1,670.26	1,670.26
111649	Cod Pots	710100	Out-of-State Travel	0.00	0.00	0.00
111649	Cod Pots	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111649	Cod Pots	7112	Research Supplies	0.00	0.00	0.00
111649	Cod Pots	711200	Research Supplies	0.00	248.87	248.87
111649	Cod Pots	716100	Rentals & Leases-General	0.00	0.00	0.00
111649	Cod Pots	717100	Financial Services-General	0.00	0.00	0.00
111649	Cod Pots	717200	Other Professional Services-General	0.00	0.00	0.00
111649	Cod Pots	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111649	Cod Pots	719000	Business Meals-Meetings-Non Travel	0.00	60.30	60.30
111649	Cod Pots	719100	Membership Dues & Fees	0.00	76.00	76.00
111649	Cod Pots	760300	F&A Expenditures	0.00	1,535.04	1,535.04
111651	NE Sciences and Assessments	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111651	NE Sciences and Assessments	611F60	Faculty NTT Research	0.00	0.00	0.00
111651	NE Sciences and Assessments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111651	NE Sciences and Assessments	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,396.49	7,396.49
111651	NE Sciences and Assessments	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111651	NE Sciences and Assessments	613N30	Graduate Research Assistant	0.00	11,169.35	11,169.35
111651	NE Sciences and Assessments	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
111651	NE Sciences and Assessments	615F10	PAT	0.00	4,789.15	4,789.15
111651	NE Sciences and Assessments	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	640.00	640.00
111651	NE Sciences and Assessments	61SNHO	Student Labor - Overtime	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111651	NE Sciences and Assessments	61SNSH	Student Labor	1,399.98	0.00	0.00
111651	NE Sciences and Assessments	61SNWS	College Work Study	0.00	52.80	52.80
111651	NE Sciences and Assessments	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111651	NE Sciences and Assessments	65YF10	Full Fringe Benefit Distr Expe	0.00	2,078.46	2,078.46
111651	NE Sciences and Assessments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,163.89	1,163.89
111651	NE Sciences and Assessments	710000	In-State Travel	0.00	0.00	0.00
111651	NE Sciences and Assessments	710100	Out-of-State Travel	0.00	3,404.37	3,404.37
111651	NE Sciences and Assessments	710200	Foreign Travel	0.00	0.00	0.00
111651	NE Sciences and Assessments	710300	Conference Registration Fees	0.00	575.00	575.00
111651	NE Sciences and Assessments	710400	Student or Non-Emp Travel	0.00	1,187.18	1,187.18
111651	NE Sciences and Assessments	711000	Purchasing Cards	0.00	0.00	0.00
111651	NE Sciences and Assessments	7112	Research Supplies	0.00	0.00	0.00
111651	NE Sciences and Assessments	711200	Research Supplies	0.00	587.09	587.09
111651	NE Sciences and Assessments	713000	Printing & Copying-General	0.00	35.00	35.00
111651	NE Sciences and Assessments	714010	Postage-Off Campus Mail Services	0.00	355.76	355.76
111651	NE Sciences and Assessments	716060	Maint & Repairs-Computer Software	0.00	1,000.00	1,000.00
111651	NE Sciences and Assessments	717000	Consulting-General	0.00	0.00	0.00
111651	NE Sciences and Assessments	717200	Other Professional Services-General	0.00	17,824.50	17,824.50
111651	NE Sciences and Assessments	718000	Telecom-General	0.00	0.00	0.00
111651	NE Sciences and Assessments	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111651	NE Sciences and Assessments	719000	Business Meals-Meetings-Non Travel	0.00	37.79	37.79
111651	NE Sciences and Assessments	719100	Membership Dues & Fees	0.00	5,000.00	5,000.00
111651	NE Sciences and Assessments	740000	Cap Equipment	0.00	0.00	0.00
111651	NE Sciences and Assessments	760300	F&A Expenditures	363.99	16,133.12	16,133.12
111653	Contaminated Sediments - Ballestero	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,652.61	2,652.61
111653	Contaminated Sediments - Ballestero	613N30	Graduate Research Assistant	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	61SNSH	Student Labor	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	65YP10	Nonstatus Benefit Distr (Fica)	0.00	241.39	241.39
111653	Contaminated Sediments - Ballestero	710300	Conference Registration Fees	0.00	125.00	125.00
111653	Contaminated Sediments - Ballestero	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	7112	Research Supplies	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	711200	Research Supplies	0.00	328.24	328.24
111653	Contaminated Sediments - Ballestero	713000	Printing & Copying-General	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	714010	Postage-Off Campus Mail Services	0.00	31.00	31.00
111653	Contaminated Sediments - Ballestero	717200	Other Professional Services-General	0.00	2,675.00	2,675.00
111653	Contaminated Sediments - Ballestero	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	740000	Cap Equipment	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	760300	F&A Expenditures	0.00	2,723.94	2,723.94
111654	Contaminated Sediments - Melton	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	613N30	Graduate Research Assistant	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	61SNSH	Student Labor	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	710100	Out-of-State Travel	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	710300	Conference Registration Fees	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	7112	Research Supplies	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	711200	Research Supplies	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	713000	Printing & Copying-General	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	717200	Other Professional Services-General	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	760300	F&A Expenditures	0.00	0.00	0.00
111655	Marine Animal Populations	711200	Research Supplies	0.00	0.00	0.00
111655	Marine Animal Populations	717200	Other Professional Services-General	0.00	0.00	0.00
111655	Marine Animal Populations	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111655	Marine Animal Populations	760300	F&A Expenditures	0.00	0.00	0.00
111656	Population Genetics of Flatworms	711200	Research Supplies	0.00	0.00	0.00
111656	Population Genetics of Flatworms	717200	Other Professional Services-General	0.00	0.00	0.00
111657	NE Fisheries Ext. Regional Project	710100	Out-of-State Travel	0.00	0.00	0.00
111657	NE Fisheries Ext. Regional Project	710300	Conference Registration Fees	0.00	0.00	0.00
111657	NE Fisheries Ext. Regional Project	760300	F&A Expenditures	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	615F10	PAT	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	616F10	Extension Educator	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	710100	Out-of-State Travel	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	7112	Research Supplies	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	711200	Research Supplies	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	717200	Other Professional Services-General	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	760300	F&A Expenditures	0.00	0.00	0.00
111659	Fisheries Models for the Layman	611F60	Faculty NTT Research	0.00	0.00	0.00
111659	Fisheries Models for the Layman	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111659	Fisheries Models for the Layman	616F10	Extension Educator	0.00	0.00	0.00
111659	Fisheries Models for the Layman	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111659	Fisheries Models for the Layman	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111659	Fisheries Models for the Layman	7112	Research Supplies	0.00	0.00	0.00
111659	Fisheries Models for the Layman	713000	Printing & Copying-General	0.00	1,956.20	1,956.20
111659	Fisheries Models for the Layman	719000	Business Meals-Meetings-Non Travel	724.20	0.00	0.00
111659	Fisheries Models for the Layman	760300	F&A Expenditures	224.50	606.42	606.42
111660	Better Info Educational Workshops	616F10	Extension Educator	0.00	0.00	0.00
111660	Better Info Educational Workshops	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111660	Better Info Educational Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111660	Better Info Educational Workshops	710000	In-State Travel	0.00	0.00	0.00
111660	Better Info Educational Workshops	710100	Out-of-State Travel	0.00	0.00	0.00
111660	Better Info Educational Workshops	7112	Research Supplies	0.00	0.00	0.00
111660	Better Info Educational Workshops	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111660	Better Info Educational Workshops	760300	F&A Expenditures	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	616F10	Extension Educator	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	710100	Out-of-State Travel	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	7112	Research Supplies	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	760300	F&A Expenditures	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	710000	In-State Travel	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	710100	Out-of-State Travel	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	7112	Research Supplies	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	711200	Research Supplies	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
111662	Fisheries Facilitation Fund	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	760300	F&A Expenditures	0.00	260.00	260.00
111663	R-FMD-168 Extension	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111663	R-FMD-168 Extension	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111663	R-FMD-168 Extension	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111663	R-FMD-168 Extension	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111663	R-FMD-168 Extension	7112	Research Supplies	0.00	0.00	0.00
111663	R-FMD-168 Extension	711200	Research Supplies	0.00	0.00	0.00
111663	R-FMD-168 Extension	714030	Postage-Express Mail	0.00	0.00	0.00
111663	R-FMD-168 Extension	717200	Other Professional Services-General	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	613N30	Graduate Research Assistant	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	710100	Out-of-State Travel	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	710300	Conference Registration Fees	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	7112	Research Supplies	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	71C600	Insurance	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	611F60	Faculty NTT Research	0.00	19,552.27	19,552.27
111665	Mesh Size-Trawl Codend Selectivity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	12,594.46	12,594.46
111665	Mesh Size-Trawl Codend Selectivity	615F10	PAT	0.00	6,820.11	6,820.11
111665	Mesh Size-Trawl Codend Selectivity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	61SNSH	Student Labor	0.00	2,812.50	2,812.50
111665	Mesh Size-Trawl Codend Selectivity	65YF10	Full Fringe Benefit Distr Expe	0.00	11,445.59	11,445.59
111665	Mesh Size-Trawl Codend Selectivity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,146.10	1,146.10
111665	Mesh Size-Trawl Codend Selectivity	710000	In-State Travel	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	710100	Out-of-State Travel	0.00	4,881.81	4,881.81
111665	Mesh Size-Trawl Codend Selectivity	710200	Foreign Travel	0.00	(602.40)	(602.40)
111665	Mesh Size-Trawl Codend Selectivity	710300	Conference Registration Fees	0.00	295.00	295.00
111665	Mesh Size-Trawl Codend Selectivity	711100	Supplies-General	0.00	55.93	55.93
111665	Mesh Size-Trawl Codend Selectivity	7112	Research Supplies	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	711200	Research Supplies	0.00	3,733.00	3,733.00
111665	Mesh Size-Trawl Codend Selectivity	713000	Printing & Copying-General	0.00	105.00	105.00
111665	Mesh Size-Trawl Codend Selectivity	714000	Postage-General	0.00	195.00	195.00
111665	Mesh Size-Trawl Codend Selectivity	714010	Postage-Off Campus Mail Services	0.00	213.17	213.17
111665	Mesh Size-Trawl Codend Selectivity	716000	Maintenance & Repairs-General	0.00	200.00	200.00
111665	Mesh Size-Trawl Codend Selectivity	717200	Other Professional Services-General	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	719000	Business Meals-Meetings-Non Travel	0.00	(255.06)	(255.06)
111665	Mesh Size-Trawl Codend Selectivity	740000	Cap Equipment	0.00	873.58	873.58
111665	Mesh Size-Trawl Codend Selectivity	760300	F&A Expenditures	0.00	16,484.34	16,484.34
111666	Containment of Non-Floating Oils	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	61SNSH	Student Labor	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	7112	Research Supplies	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	711200	Research Supplies	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	713000	Printing & Copying-General	0.00	0.00	0.00
111666	Containment of Non-Floating Oils	740005	Cap Equipment-Fabricated Equipment	0.00	2,594.28	2,594.28
111666	Containment of Non-Floating Oils	740010	Cap Equipment-Flight Parts	0.00	1,091.12	1,091.12

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111666	Containment of Non-Floating Oils	760300	F&A Expenditures	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	611F60	Faculty NTT Research	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	7112	Research Supplies	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	717200	Other Professional Services-General	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	760300	F&A Expenditures	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	61SNSH	Student Labor	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	710100	Out-of-State Travel	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	710300	Conference Registration Fees	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	7112	Research Supplies	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	711200	Research Supplies	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	760300	F&A Expenditures	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	611Q90	Post Doc	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	613N30	Graduate Research Assistant	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	61SNSH	Student Labor	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	710000	In-State Travel	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	710100	Out-of-State Travel	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	7112	Research Supplies	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	711200	Research Supplies	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	714030	Postage-Express Mail	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	717200	Other Professional Services-General	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	740000	Cap Equipment	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	760300	F&A Expenditures	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,801.00	7,801.00
111670	Trophic Status of Caso Bay	613N30	Graduate Research Assistant	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	65YP10	Nonstatus Benefit Distr (Fica)	0.00	709.89	709.89
111670	Trophic Status of Caso Bay	710200	Foreign Travel	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	7112	Research Supplies	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	711200	Research Supplies	0.00	468.00	468.00
111670	Trophic Status of Caso Bay	760300	F&A Expenditures	0.00	4,130.29	4,130.29
111671	Economic Valuation of Beach Erosion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	613N10	Graduate Assistant	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	710100	Out-of-State Travel	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	7112	Research Supplies	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	717000	Consulting-General	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	717200	Other Professional Services-General	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	740000	Cap Equipment	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	760300	F&A Expenditures	0.00	0.00	0.00
111672	Larval Trematode Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111672	Larval Trematode Communities	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111672	Larval Trematode Communities	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111672	Larval Trematode Communities	613N30	Graduate Research Assistant	0.00	0.00	0.00
111672	Larval Trematode Communities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111672	Larval Trematode Communities	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111672	Larval Trematode Communities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111672	Larval Trematode Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111672	Larval Trematode Communities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111672	Larval Trematode Communities	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111672	Larval Trematode Communities	7112	Research Supplies	0.00	0.00	0.00
111672	Larval Trematode Communities	711200	Research Supplies	0.00	0.00	0.00
111672	Larval Trematode Communities	714030	Postage-Express Mail	0.00	0.00	0.00
111672	Larval Trematode Communities	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111672	Larval Trematode Communities	717000	Consulting-General	0.00	0.00	0.00
111672	Larval Trematode Communities	717200	Other Professional Services-General	0.00	(287.08)	(287.08)
111672	Larval Trematode Communities	719100	Membership Dues & Fees	0.00	0.00	0.00
111672	Larval Trematode Communities	760300	F&A Expenditures	0.00	(132.06)	(132.06)
111673	Undergraduate Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111673	Undergraduate Research	615F10	PAT	0.00	0.00	0.00
111673	Undergraduate Research	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.09	2,000.09
111673	Undergraduate Research	61SNSH	Student Labor	0.00	0.00	0.00
111673	Undergraduate Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111673	Undergraduate Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111673	Undergraduate Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	181.99	181.99
111673	Undergraduate Research	7112	Research Supplies	0.00	0.00	0.00
111673	Undergraduate Research	711200	Research Supplies	0.00	3,500.00	3,500.00
111673	Undergraduate Research	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111673	Undergraduate Research	716120	Rentals-Property or Room	0.00	0.00	0.00
111673	Undergraduate Research	760300	F&A Expenditures	0.00	2,613.72	2,613.72
111673	Undergraduate Research	780100	Electricity	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	615F10	PAT	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	616F10	Extension Educator	0.00	8,708.60	8,708.60
111674	Sea Grant Extension-Doyle	617F10	Operating Staff	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	65YF10	Full Fringe Benefit Distr Expe	0.00	3,779.52	3,779.52
111674	Sea Grant Extension-Doyle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	710000	In-State Travel	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	710100	Out-of-State Travel	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	710300	Conference Registration Fees	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	711100	Supplies-General	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	7112	Research Supplies	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	711200	Research Supplies	0.00	219.83	219.83
111674	Sea Grant Extension-Doyle	713000	Printing & Copying-General	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	718000	Telecom-General	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	760300	F&A Expenditures	0.00	0.00	0.00
111675	Sea Grant Extension-Barnaby	616F10	Extension Educator	0.00	0.00	0.00
111675	Sea Grant Extension-Barnaby	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111675	Sea Grant Extension-Barnaby	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	616F10	Extension Educator	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	61SNWS	College Work Study	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	710100	Out-of-State Travel	0.00	224.37	224.37
111676	Sea Grant Extension-Meeker	710300	Conference Registration Fees	0.00	330.00	330.00
111676	Sea Grant Extension-Meeker	7112	Research Supplies	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	711200	Research Supplies	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	713000	Printing & Copying-General	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111677	Sea Grant Ext. Coastal Communities	616F10	Extension Educator	0.00	0.00	0.00
111677	Sea Grant Ext. Coastal Communities	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111677	Sea Grant Ext. Coastal Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111677	Sea Grant Ext. Coastal Communities	710000	In-State Travel	334.26	126.20	126.20
111677	Sea Grant Ext. Coastal Communities	710100	Out-of-State Travel	0.00	103.82	103.82
111677	Sea Grant Ext. Coastal Communities	710300	Conference Registration Fees	395.00	165.00	165.00
111677	Sea Grant Ext. Coastal Communities	711100	Supplies-General	0.00	56.43	56.43
111677	Sea Grant Ext. Coastal Communities	7112	Research Supplies	0.00	0.00	0.00
111677	Sea Grant Ext. Coastal Communities	711200	Research Supplies	216.83	614.56	614.56
111677	Sea Grant Ext. Coastal Communities	714000	Postage-General	0.00	70.45	70.45
111677	Sea Grant Ext. Coastal Communities	760300	F&A Expenditures	245.98	295.47	295.47
111678	Communications & Information Prog.	615F10	PAT	0.00	0.00	0.00
111678	Communications & Information Prog.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111678	Communications & Information Prog.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	675.00	675.00
111678	Communications & Information Prog.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111678	Communications & Information Prog.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	61.44	61.44
111678	Communications & Information Prog.	710000	In-State Travel	0.00	0.00	0.00
111678	Communications & Information Prog.	710100	Out-of-State Travel	0.00	0.00	0.00
111678	Communications & Information Prog.	710300	Conference Registration Fees	0.00	0.00	0.00
111678	Communications & Information Prog.	710310	Workshop Registration Fees	0.00	0.00	0.00
111678	Communications & Information Prog.	711100	Supplies-General	0.00	0.00	0.00
111678	Communications & Information Prog.	7112	Research Supplies	0.00	0.00	0.00
111678	Communications & Information Prog.	711200	Research Supplies	0.00	0.00	0.00
111678	Communications & Information Prog.	713000	Printing & Copying-General	0.00	0.00	0.00
111678	Communications & Information Prog.	713010	Printing & Copying-Publications	0.00	0.00	0.00
111678	Communications & Information Prog.	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111678	Communications & Information Prog.	714020	Postage-Labeling	0.00	0.00	0.00
111678	Communications & Information Prog.	717200	Other Professional Services-General	0.00	0.00	0.00
111678	Communications & Information Prog.	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111678	Communications & Information Prog.	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111678	Communications & Information Prog.	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111678	Communications & Information Prog.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111678	Communications & Information Prog.	719200	Employee Recruiting-General	0.00	0.00	0.00
111678	Communications & Information Prog.	719210	Employee Recruiting-Advertising	0.00	(286.00)	(286.00)
111678	Communications & Information Prog.	760300	F&A Expenditures	0.00	139.64	139.64
111679	Groundwinds 2003	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111679	Groundwinds 2003	611F60	Faculty NTT Research	0.00	0.00	0.00
111679	Groundwinds 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111679	Groundwinds 2003	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111679	Groundwinds 2003	613N30	Graduate Research Assistant	0.00	0.00	0.00
111679	Groundwinds 2003	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111679	Groundwinds 2003	615F10	PAT	0.00	0.00	0.00
111679	Groundwinds 2003	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111679	Groundwinds 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111679	Groundwinds 2003	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111679	Groundwinds 2003	61SNSH	Student Labor	0.00	0.00	0.00
111679	Groundwinds 2003	61U000	Salary Offset Account	0.00	0.00	0.00
111679	Groundwinds 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111679	Groundwinds 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111679	Groundwinds 2003	710000	In-State Travel	0.00	0.00	0.00
111679	Groundwinds 2003	710100	Out-of-State Travel	0.00	0.00	0.00
111679	Groundwinds 2003	711000	Purchasing Cards	0.00	0.00	0.00
111679	Groundwinds 2003	7112	Research Supplies	0.00	0.00	0.00
111679	Groundwinds 2003	711200	Research Supplies	0.00	0.00	0.00
111679	Groundwinds 2003	713000	Printing & Copying-General	0.00	0.00	0.00
111679	Groundwinds 2003	714000	Postage-General	0.00	0.00	0.00
111679	Groundwinds 2003	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111679	Groundwinds 2003	714030	Postage-Express Mail	0.00	0.00	0.00
111679	Groundwinds 2003	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111679	Groundwinds 2003	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111679	Groundwinds 2003	717200	Other Professional Services-General	0.00	0.00	0.00
111679	Groundwinds 2003	718000	Telecom-General	0.00	0.00	0.00
111679	Groundwinds 2003	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111679	Groundwinds 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111679	Groundwinds 2003	719200	Employee Recruiting-General	0.00	0.00	0.00
111679	Groundwinds 2003	730001	Subcontracts 01	0.00	0.00	0.00
111679	Groundwinds 2003	730004	Subcontracts 04	0.00	0.00	0.00
111679	Groundwinds 2003	740000	Cap Equipment	0.00	0.00	0.00
111679	Groundwinds 2003	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111679	Groundwinds 2003	760300	F&A Expenditures	0.00	0.00	0.00
111680	UNH-NOAA Joint Hydrographic Center	7112	Research Supplies	0.00	0.00	0.00
111681	Socio-Economic Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111681	Socio-Economic Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111681	Socio-Economic Assessment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111681	Socio-Economic Assessment	61SNSH	Student Labor	0.00	547.01	547.01
111681	Socio-Economic Assessment	61SNWS	College Work Study	0.00	0.00	0.00
111681	Socio-Economic Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111681	Socio-Economic Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111681	Socio-Economic Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111681	Socio-Economic Assessment	710100	Out-of-State Travel	0.00	2,151.98	2,151.98
111681	Socio-Economic Assessment	710300	Conference Registration Fees	0.00	450.00	450.00
111681	Socio-Economic Assessment	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111681	Socio-Economic Assessment	7112	Research Supplies	0.00	0.00	0.00
111681	Socio-Economic Assessment	711200	Research Supplies	0.00	2,779.80	2,779.80
111681	Socio-Economic Assessment	713005	Printing & Copying-Campus	0.00	35.40	35.40
111681	Socio-Economic Assessment	717200	Other Professional Services-General	0.00	0.00	0.00
111681	Socio-Economic Assessment	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111681	Socio-Economic Assessment	760300	F&A Expenditures	0.00	2,743.52	2,743.52
111682	Nutrient Related Water Quality	614F10	Academic Administrator	0.00	3,187.90	3,187.90
111682	Nutrient Related Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	1,383.55	1,383.55
111682	Nutrient Related Water Quality	710100	Out-of-State Travel	0.00	0.00	0.00
111682	Nutrient Related Water Quality	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111682	Nutrient Related Water Quality	717200	Other Professional Services-General	0.00	0.00	0.00
111682	Nutrient Related Water Quality	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111682	Nutrient Related Water Quality	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111682	Nutrient Related Water Quality	760300	F&A Expenditures	0.00	1,417.16	1,417.16
111683	Develop Tech for Mgt of Sediments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	613N30	Graduate Research Assistant	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	61SNSH	Student Labor	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	710300	Conference Registration Fees	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111683	Develop Tech for Mgt of Sediments	7112	Research Supplies	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	711200	Research Supplies	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	713000	Printing & Copying-General	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	717200	Other Professional Services-General	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	740000	Cap Equipment	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	760300	F&A Expenditures	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	613N30	Graduate Research Assistant	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	61SNSH	Student Labor	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	710000	In-State Travel	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	7112	Research Supplies	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	711200	Research Supplies	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	713000	Printing & Copying-General	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	760300	F&A Expenditures	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	7112	Research Supplies	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	711200	Research Supplies	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111685	Intergrating GIS with Video Images	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	711200	Research Supplies	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111686	The Use of Nurtient Sequestering II	760300	F&A Expenditures	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	710100	Out-of-State Travel	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	710300	Conference Registration Fees	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	7112	Research Supplies	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	711200	Research Supplies	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	717200	Other Professional Services-General	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	719100	Membership Dues & Fees	0.00	0.00	0.00
111687	The Use of Nurtient Sequestering I	760300	F&A Expenditures	0.00	0.00	0.00
111688	Use of Juvenile Collectors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111688	Use of Juvenile Collectors	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111688	Use of Juvenile Collectors	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111688	Use of Juvenile Collectors	7112	Research Supplies	0.00	0.00	0.00
111688	Use of Juvenile Collectors	711200	Research Supplies	0.00	0.00	0.00
111688	Use of Juvenile Collectors	714030	Postage-Express Mail	0.00	0.00	0.00
111689	Identification of Bacteria	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111689	Identification of Bacteria	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111689	Identification of Bacteria	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111689	Identification of Bacteria	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111690	Regional Data Archive	615F10	PAT	0.00	0.00	0.00
111690	Regional Data Archive	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111690	Regional Data Archive	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111690	Regional Data Archive	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111690	Regional Data Archive	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111690	Regional Data Archive	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111690	Regional Data Archive	760300	F&A Expenditures	0.00	0.00	0.00
111691	Evapotranspiration Modeling	613N30	Graduate Research Assistant	0.00	0.00	0.00
111691	Evapotranspiration Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111691	Evapotranspiration Modeling	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111691	Evapotranspiration Modeling	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111691	Evapotranspiration Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111691	Evapotranspiration Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111691	Evapotranspiration Modeling	760300	F&A Expenditures	0.00	0.00	0.00
111692	Targeted Wind Sensing	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111692	Targeted Wind Sensing	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111692	Targeted Wind Sensing	611F60	Faculty NTT Research	0.00	0.00	0.00
111692	Targeted Wind Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111692	Targeted Wind Sensing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111692	Targeted Wind Sensing	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
111692	Targeted Wind Sensing	613N30	Graduate Research Assistant	0.00	0.00	0.00
111692	Targeted Wind Sensing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111692	Targeted Wind Sensing	615F10	PAT	0.00	0.00	0.00
111692	Targeted Wind Sensing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111692	Targeted Wind Sensing	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
111692	Targeted Wind Sensing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111692	Targeted Wind Sensing	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111692	Targeted Wind Sensing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111692	Targeted Wind Sensing	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111692	Targeted Wind Sensing	61SNSH	Student Labor	0.00	0.00	0.00
111692	Targeted Wind Sensing	61SNWS	College Work Study	0.00	0.00	0.00
111692	Targeted Wind Sensing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111692	Targeted Wind Sensing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111692	Targeted Wind Sensing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111692	Targeted Wind Sensing	710100	Out-of-State Travel	0.00	0.00	0.00
111692	Targeted Wind Sensing	710200	Foreign Travel	0.00	0.00	0.00
111692	Targeted Wind Sensing	710300	Conference Registration Fees	0.00	0.00	0.00
111692	Targeted Wind Sensing	711100	Supplies-General	0.00	0.00	0.00
111692	Targeted Wind Sensing	7112	Research Supplies	0.00	0.00	0.00
111692	Targeted Wind Sensing	711200	Research Supplies	0.00	1,950.57	1,950.57
111692	Targeted Wind Sensing	713000	Printing & Copying-General	0.00	0.00	0.00
111692	Targeted Wind Sensing	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111692	Targeted Wind Sensing	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111692	Targeted Wind Sensing	717000	Consulting-General	0.00	0.00	0.00
111692	Targeted Wind Sensing	717200	Other Professional Services-General	0.00	0.00	0.00
111692	Targeted Wind Sensing	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111692	Targeted Wind Sensing	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111692	Targeted Wind Sensing	719100	Membership Dues & Fees	0.00	0.00	0.00
111692	Targeted Wind Sensing	730001	Subcontracts 01	0.00	10,800.78	10,800.78
111692	Targeted Wind Sensing	730002	Subcontracts 02	0.00	99,994.23	99,994.23
111692	Targeted Wind Sensing	740000	Cap Equipment	0.00	0.00	0.00
111692	Targeted Wind Sensing	760300	F&A Expenditures	0.00	12,397.25	12,397.25
111693	Targeted Wind Projects	7112	Research Supplies	0.00	0.00	0.00
111693	Targeted Wind Projects	711200	Research Supplies	0.00	0.00	0.00
111693	Targeted Wind Projects	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111693	Targeted Wind Projects	740000	Cap Equipment	0.00	0.00	0.00
111693	Targeted Wind Projects	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111693	Targeted Wind Projects	760300	F&A Expenditures	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	611F60	Faculty NTT Research	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,754.17	10,754.17
111694	Bluefin Tuna Tagging	611Q90	Post Doc	0.00	6,743.31	6,743.31
111694	Bluefin Tuna Tagging	613N30	Graduate Research Assistant	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,205.00	2,205.00
111694	Bluefin Tuna Tagging	65YF10	Full Fringe Benefit Distr Expe	0.00	1,726.29	1,726.29
111694	Bluefin Tuna Tagging	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,156.14	1,156.14
111694	Bluefin Tuna Tagging	710000	In-State Travel	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	710100	Out-of-State Travel	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	710200	Foreign Travel	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	710310	Workshop Registration Fees	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	7112	Research Supplies	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	711200	Research Supplies	0.00	24,277.26	24,277.26
111694	Bluefin Tuna Tagging	713000	Printing & Copying-General	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	714030	Postage-Express Mail	0.00	21.58	21.58
111694	Bluefin Tuna Tagging	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	716100	Rentals & Leases-General	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	717200	Other Professional Services-General	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	718002	Telecom-Fixed (Basic Phone Service)	0.00	331.77	331.77
111694	Bluefin Tuna Tagging	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	718014	Telecom-Telephone Equipment	0.00	16.78	16.78
111694	Bluefin Tuna Tagging	718016	Telecom-Usage (Tolls)	0.00	340.16	340.16
111694	Bluefin Tuna Tagging	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	719100	Membership Dues & Fees	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	719125	Licenses/Professional Fees	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	740000	Cap Equipment	0.00	0.00	0.00
111694	Bluefin Tuna Tagging	760300	F&A Expenditures	0.00	21,481.07	21,481.07
111695	Engineering for Salmon Net Pen	611F60	Faculty NTT Research	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,085.70	6,085.70
111695	Engineering for Salmon Net Pen	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111695	Engineering for Salmon Net Pen	615F10	PAT	0.00	33,726.49	33,726.49
111695	Engineering for Salmon Net Pen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	11,349.50	11,349.50
111695	Engineering for Salmon Net Pen	61SNSH	Student Labor	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	61SNWS	College Work Study	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	65YF10	Full Fringe Benefit Distr Expe	0.00	14,637.36	14,637.36
111695	Engineering for Salmon Net Pen	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,586.60	1,586.60
111695	Engineering for Salmon Net Pen	710100	Out-of-State Travel	0.00	387.00	387.00
111695	Engineering for Salmon Net Pen	710300	Conference Registration Fees	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	710400	Student or Non-Emp Travel	0.00	4,430.00	4,430.00
111695	Engineering for Salmon Net Pen	7111	Supplies	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	7112	Research Supplies	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	711200	Research Supplies	0.00	13,064.34	13,064.34
111695	Engineering for Salmon Net Pen	715000	Non-Cap Equip-General	0.00	(13,050.00)	(13,050.00)
111695	Engineering for Salmon Net Pen	717200	Other Professional Services-General	0.00	2,800.00	2,800.00
111695	Engineering for Salmon Net Pen	718000	Telecom-General	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	718016	Telecom-Usage (Tolls)	0.00	247.17	247.17
111695	Engineering for Salmon Net Pen	719000	Business Meals-Meetings-Non Travel	0.00	577.00	577.00
111695	Engineering for Salmon Net Pen	719100	Membership Dues & Fees	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	730001	Subcontracts 01	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	730002	Subcontracts 02	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	730003	Subcontracts 03	0.00	23,491.74	23,491.74
111695	Engineering for Salmon Net Pen	7400	Capitalizable Equipment	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	740000	Cap Equipment	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	740003	Grants Trans Cap Eq $3K-$4,999	0.00	13,050.00	13,050.00
111695	Engineering for Salmon Net Pen	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	760300	F&A Expenditures	0.00	23,824.65	23,824.65
111696	Support '03-'04 Great Bay SWMP	611F60	Faculty NTT Research	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	615F10	PAT	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	617F10	Operating Staff	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	61SNWS	College Work Study	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	7112	Research Supplies	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	711200	Research Supplies	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	713000	Printing & Copying-General	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	717200	Other Professional Services-General	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	740000	Cap Equipment	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	760300	F&A Expenditures	0.00	0.00	0.00
111697	Oyster Restoration Studies	615F10	PAT	0.00	0.00	0.00
111697	Oyster Restoration Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111697	Oyster Restoration Studies	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111697	Oyster Restoration Studies	61SNSH	Student Labor	0.00	0.00	0.00
111697	Oyster Restoration Studies	61SNWS	College Work Study	0.00	0.00	0.00
111697	Oyster Restoration Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111697	Oyster Restoration Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111697	Oyster Restoration Studies	710100	Out-of-State Travel	0.00	0.00	0.00
111697	Oyster Restoration Studies	710300	Conference Registration Fees	0.00	0.00	0.00
111697	Oyster Restoration Studies	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111697	Oyster Restoration Studies	7112	Research Supplies	0.00	0.00	0.00
111697	Oyster Restoration Studies	711200	Research Supplies	0.00	0.00	0.00
111697	Oyster Restoration Studies	713000	Printing & Copying-General	0.00	0.00	0.00
111697	Oyster Restoration Studies	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111697	Oyster Restoration Studies	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111697	Oyster Restoration Studies	719100	Membership Dues & Fees	0.00	0.00	0.00
111697	Oyster Restoration Studies	760300	F&A Expenditures	0.00	0.00	0.00
111698	04 NEC Administration	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111698	04 NEC Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111698	04 NEC Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111698	04 NEC Administration	615F10	PAT	0.00	22,434.80	22,434.80
111698	04 NEC Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111698	04 NEC Administration	617F10	Operating Staff	0.00	0.00	0.00
111698	04 NEC Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111698	04 NEC Administration	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
111698	04 NEC Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	45.00	45.00
111698	04 NEC Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111698	04 NEC Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	9,736.62	9,736.62
111698	04 NEC Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.10	4.10
111698	04 NEC Administration	710000	In-State Travel	0.00	0.00	0.00
111698	04 NEC Administration	710100	Out-of-State Travel	0.00	0.00	0.00
111698	04 NEC Administration	710200	Foreign Travel	0.00	0.00	0.00
111698	04 NEC Administration	710300	Conference Registration Fees	0.00	0.00	0.00
111698	04 NEC Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111698	04 NEC Administration	711100	Supplies-General	0.00	0.00	0.00
111698	04 NEC Administration	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
111698	04 NEC Administration	7112	Research Supplies	0.00	0.00	0.00
111698	04 NEC Administration	711200	Research Supplies	0.00	0.00	0.00
111698	04 NEC Administration	713000	Printing & Copying-General	0.00	0.00	0.00
111698	04 NEC Administration	714000	Postage-General	0.00	0.00	0.00
111698	04 NEC Administration	714030	Postage-Express Mail	0.00	0.00	0.00
111698	04 NEC Administration	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111698	04 NEC Administration	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111698	04 NEC Administration	716110	Rentals-Copier	0.00	0.00	0.00
111698	04 NEC Administration	717200	Other Professional Services-General	0.00	0.00	0.00
111698	04 NEC Administration	718000	Telecom-General	0.00	0.00	0.00
111698	04 NEC Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111698	04 NEC Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111698	04 NEC Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111698	04 NEC Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111698	04 NEC Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
111698	04 NEC Administration	740000	Cap Equipment	0.00	0.00	0.00
111698	04 NEC Administration	760300	F&A Expenditures	0.00	9,988.51	9,988.51
111699	04 NEC Representatives	730001	Subcontracts 01	0.00	9,908.38	9,908.38
111699	04 NEC Representatives	730007	Subcontracts 07	0.00	31,640.80	31,640.80
111699	04 NEC Representatives	730013	Subcontracts 13	7,569.66	7,343.86	7,343.86
111699	04 NEC Representatives	760300	F&A Expenditures	6,500.00	5,120.01	5,120.01
111700	04 Outreach Activities	616F10	Extension Educator	0.00	12,175.04	12,175.04
111700	04 Outreach Activities	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111700	04 Outreach Activities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111700	04 Outreach Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	5,283.98	5,283.98
111700	04 Outreach Activities	710000	In-State Travel	0.00	41.68	41.68
111700	04 Outreach Activities	710100	Out-of-State Travel	16.00	3,847.20	3,847.20
111700	04 Outreach Activities	710200	Foreign Travel	0.00	0.00	0.00
111700	04 Outreach Activities	710300	Conference Registration Fees	0.00	1,558.00	1,558.00
111700	04 Outreach Activities	710400	Student or Non-Emp Travel	0.00	2,195.99	2,195.99
111700	04 Outreach Activities	711100	Supplies-General	0.00	39.95	39.95
111700	04 Outreach Activities	7112	Research Supplies	0.00	0.00	0.00
111700	04 Outreach Activities	711200	Research Supplies	0.00	85.95	85.95
111700	04 Outreach Activities	713000	Printing & Copying-General	0.00	3,475.00	3,475.00
111700	04 Outreach Activities	714000	Postage-General	0.00	1,388.16	1,388.16
111700	04 Outreach Activities	714010	Postage-Off Campus Mail Services	0.00	308.67	308.67
111700	04 Outreach Activities	716000	Maintenance & Repairs-General	0.00	181.75	181.75
111700	04 Outreach Activities	716100	Rentals & Leases-General	0.00	0.00	0.00
111700	04 Outreach Activities	717200	Other Professional Services-General	0.00	5,500.00	5,500.00
111700	04 Outreach Activities	717210	Oth Prof Ser-Honoraria	0.00	200.00	200.00
111700	04 Outreach Activities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111700	04 Outreach Activities	718002	Telecom-Fixed (Basic Phone Service)	0.00	747.07	747.07
111700	04 Outreach Activities	718014	Telecom-Telephone Equipment	0.00	38.26	38.26
111700	04 Outreach Activities	718016	Telecom-Usage (Tolls)	0.00	93.05	93.05
111700	04 Outreach Activities	719000	Business Meals-Meetings-Non Travel	0.00	176.00	176.00
111700	04 Outreach Activities	719100	Membership Dues & Fees	0.00	81.00	81.00
111700	04 Outreach Activities	722200	Participant Support	0.00	7,500.00	7,500.00
111700	04 Outreach Activities	730001	Subcontracts 01	0.00	0.00	0.00
111700	04 Outreach Activities	730002	Subcontracts 02	0.00	0.00	0.00
111700	04 Outreach Activities	730003	Subcontracts 03	0.00	0.00	0.00
111700	04 Outreach Activities	730004	Subcontracts 04	0.00	0.00	0.00
111700	04 Outreach Activities	730005	Subcontracts 05	0.00	0.00	0.00
111700	04 Outreach Activities	760300	F&A Expenditures	4.16	11,678.44	11,678.44
111701	04 Outreach Management	611F60	Faculty NTT Research	0.00	(6,095.91)	(6,095.91)
111701	04 Outreach Management	615F10	PAT	0.00	0.00	0.00
111701	04 Outreach Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111701	04 Outreach Management	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111701	04 Outreach Management	65YF10	Full Fringe Benefit Distr Expe	0.00	(2,438.37)	(2,438.37)
111701	04 Outreach Management	710100	Out-of-State Travel	217.20	0.00	0.00
111701	04 Outreach Management	740000	Cap Equipment	0.00	0.00	0.00
111701	04 Outreach Management	760300	F&A Expenditures	56.48	(2,218.93)	(2,218.93)
111702	04 UNH Coop Resrch	611F60	Faculty NTT Research	65,904.57	0.00	0.00
111702	04 UNH Coop Resrch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111702	04 UNH Coop Resrch	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	21,383.46	14,908.47	14,908.47
111702	04 UNH Coop Resrch	613N30	Graduate Research Assistant	0.00	0.00	0.00
111702	04 UNH Coop Resrch	613N70	Graduate Fellow	7,448.75	0.00	0.00
111702	04 UNH Coop Resrch	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111702	04 UNH Coop Resrch	613P90	Graduate Summer Appoint - Research	14,484.66	12,415.41	12,415.41
111702	04 UNH Coop Resrch	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111702	04 UNH Coop Resrch	65YF10	Full Fringe Benefit Distr Expe	27,877.62	0.00	0.00
111702	04 UNH Coop Resrch	65YP10	Nonstatus Benefit Distr (Fica)	2,977.06	2,486.49	2,486.49
111702	04 UNH Coop Resrch	7112	Research Supplies	0.00	0.00	0.00
111702	04 UNH Coop Resrch	711200	Research Supplies	1,730.61	0.00	0.00
111702	04 UNH Coop Resrch	716000	Maintenance & Repairs-General	0.00	5,603.00	5,603.00
111702	04 UNH Coop Resrch	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	14,400.00	14,400.00
111702	04 UNH Coop Resrch	760300	F&A Expenditures	61,804.72	22,914.20	22,914.20
111703	04 Subc Coop Resrch	711200	Research Supplies	2,455.87	0.00	0.00
111703	04 Subc Coop Resrch	717214	Oth Prof Ser-ServProvAgmt gt $9,999	5,048.24	30,913.49	30,913.49
111703	04 Subc Coop Resrch	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111703	04 Subc Coop Resrch	730019	Subcontracts 19	0.00	68.07	68.07
111703	04 Subc Coop Resrch	730020	Subcontracts 20	3,738.72	9,741.40	9,741.40
111703	04 Subc Coop Resrch	760300	F&A Expenditures	2,923.13	10,587.97	10,587.97
111704	Fish Passage in Tidal Marshes	613N30	Graduate Research Assistant	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	61SNSH	Student Labor	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	7112	Research Supplies	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	711200	Research Supplies	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	760300	F&A Expenditures	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	615F10	PAT	65.56	4,704.95	4,704.95
111705	Manufacturing Industry Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	84.52	84.52
111705	Manufacturing Industry Analysis	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	61SNSH	Student Labor	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	65YF10	Full Fringe Benefit Distr Expe	27.73	2,041.94	2,041.94
111705	Manufacturing Industry Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	7.69	7.69
111705	Manufacturing Industry Analysis	710000	In-State Travel	213.98	165.24	165.24
111705	Manufacturing Industry Analysis	710100	Out-of-State Travel	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	710300	Conference Registration Fees	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	711154	Supplies-Computer Peripherals	0.00	169.00	169.00
111705	Manufacturing Industry Analysis	7112	Research Supplies	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	711200	Research Supplies	19.49	1,963.41	1,963.41
111705	Manufacturing Industry Analysis	714010	Postage-Off Campus Mail Services	0.00	7.87	7.87
111705	Manufacturing Industry Analysis	716120	Rentals-Property or Room	0.00	1,200.00	1,200.00
111705	Manufacturing Industry Analysis	717200	Other Professional Services-General	45.00	5,167.00	5,167.00
111705	Manufacturing Industry Analysis	718000	Telecom-General	0.00	866.79	866.79
111705	Manufacturing Industry Analysis	719000	Business Meals-Meetings-Non Travel	36.25	0.00	0.00
111705	Manufacturing Industry Analysis	760300	F&A Expenditures	81.60	3,275.67	3,275.67
111706	AIRMAP: Proj/Data Mgmt	611F60	Faculty NTT Research	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	613N30	Graduate Research Assistant	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	615F10	PAT	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	61SNSH	Student Labor	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	710000	In-State Travel	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	710100	Out-of-State Travel	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	710300	Conference Registration Fees	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	711100	Supplies-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	711190	Publications cost	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	7112	Research Supplies	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	711200	Research Supplies	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	713000	Printing & Copying-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	716100	Rentals & Leases-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	717000	Consulting-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	717200	Other Professional Services-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	718000	Telecom-General	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	719100	Membership Dues & Fees	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	730001	Subcontracts 01	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	730002	Subcontracts 02	0.00	2,069.88	2,069.88
111706	AIRMAP: Proj/Data Mgmt	740000	Cap Equipment	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	760300	F&A Expenditures	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	611F60	Faculty NTT Research	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	615F10	PAT	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111707	AIRMAP: Air Chemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	61SNSH	Student Labor	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	61SNWS	College Work Study	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	710000	In-State Travel	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	710100	Out-of-State Travel	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	710200	Foreign Travel	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	710300	Conference Registration Fees	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	711100	Supplies-General	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	7112	Research Supplies	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	711200	Research Supplies	0.00	1,037.77	1,037.77
111707	AIRMAP: Air Chemistry	713000	Printing & Copying-General	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	716100	Rentals & Leases-General	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	717200	Other Professional Services-General	0.00	560.00	560.00
111707	AIRMAP: Air Chemistry	718000	Telecom-General	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	719100	Membership Dues & Fees	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	740000	Cap Equipment	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	760300	F&A Expenditures	0.00	734.98	734.98
111707	AIRMAP: Air Chemistry	780100	Electricity	0.00	0.00	0.00
111708	AIRMAP: Modeling	611F60	Faculty NTT Research	0.00	0.00	0.00
111708	AIRMAP: Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111708	AIRMAP: Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111708	AIRMAP: Modeling	613N30	Graduate Research Assistant	0.00	0.00	0.00
111708	AIRMAP: Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111708	AIRMAP: Modeling	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111708	AIRMAP: Modeling	615F10	PAT	0.00	0.00	0.00
111708	AIRMAP: Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111708	AIRMAP: Modeling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111708	AIRMAP: Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111708	AIRMAP: Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111708	AIRMAP: Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111708	AIRMAP: Modeling	710100	Out-of-State Travel	0.00	0.00	0.00
111708	AIRMAP: Modeling	710300	Conference Registration Fees	0.00	0.00	0.00
111708	AIRMAP: Modeling	7112	Research Supplies	0.00	0.00	0.00
111708	AIRMAP: Modeling	711200	Research Supplies	0.00	0.00	0.00
111708	AIRMAP: Modeling	717200	Other Professional Services-General	0.00	0.00	0.00
111708	AIRMAP: Modeling	719100	Membership Dues & Fees	0.00	0.00	0.00
111708	AIRMAP: Modeling	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
111708	AIRMAP: Modeling	740000	Cap Equipment	0.00	0.00	0.00
111708	AIRMAP: Modeling	760300	F&A Expenditures	0.00	0.00	0.00
111709	AIRMAP: Outreach	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111709	AIRMAP: Outreach	611F60	Faculty NTT Research	0.00	0.00	0.00
111709	AIRMAP: Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111709	AIRMAP: Outreach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111709	AIRMAP: Outreach	613N30	Graduate Research Assistant	0.00	0.00	0.00
111709	AIRMAP: Outreach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111709	AIRMAP: Outreach	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111709	AIRMAP: Outreach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111709	AIRMAP: Outreach	61SNSH	Student Labor	0.00	0.00	0.00
111709	AIRMAP: Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111709	AIRMAP: Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111709	AIRMAP: Outreach	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111709	AIRMAP: Outreach	710000	In-State Travel	0.00	0.00	0.00
111709	AIRMAP: Outreach	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111709	AIRMAP: Outreach	711100	Supplies-General	0.00	0.00	0.00
111709	AIRMAP: Outreach	7112	Research Supplies	0.00	0.00	0.00
111709	AIRMAP: Outreach	711200	Research Supplies	0.00	0.00	0.00
111709	AIRMAP: Outreach	713000	Printing & Copying-General	0.00	0.00	0.00
111709	AIRMAP: Outreach	717200	Other Professional Services-General	0.00	0.00	0.00
111709	AIRMAP: Outreach	718000	Telecom-General	0.00	0.00	0.00
111709	AIRMAP: Outreach	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111709	AIRMAP: Outreach	719100	Membership Dues & Fees	0.00	0.00	0.00
111709	AIRMAP: Outreach	740000	Cap Equipment	0.00	0.00	0.00
111709	AIRMAP: Outreach	760300	F&A Expenditures	0.00	0.00	0.00
111710	AIRMAP: Chief Scientist	611F60	Faculty NTT Research	0.00	0.00	0.00
111710	AIRMAP: Chief Scientist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111710	AIRMAP: Chief Scientist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111710	AIRMAP: Chief Scientist	760300	F&A Expenditures	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	611F60	Faculty NTT Research	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111711	AIRMAP: Flight Planning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	710100	Out-of-State Travel	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	7112	Research Supplies	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	711200	Research Supplies	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	760300	F&A Expenditures	0.00	0.00	0.00
111712	Program Administration CINEMar	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111712	Program Administration CINEMar	615F10	PAT	0.00	41,449.31	41,449.31
111712	Program Administration CINEMar	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111712	Program Administration CINEMar	65YF10	Full Fringe Benefit Distr Expe	0.00	17,989.06	17,989.06
111712	Program Administration CINEMar	710100	Out-of-State Travel	0.00	(765.00)	(765.00)
111712	Program Administration CINEMar	7112	Research Supplies	0.00	0.00	0.00
111712	Program Administration CINEMar	711200	Research Supplies	0.00	7.00	7.00
111712	Program Administration CINEMar	718006	Telecom-Cellular Phones	0.00	108.01	108.01
111712	Program Administration CINEMar	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111712	Program Administration CINEMar	740000	Cap Equipment	0.00	0.00	0.00
111712	Program Administration CINEMar	760300	F&A Expenditures	0.00	18,224.41	18,224.41
111713	CINEMar Communications	615F10	PAT	0.00	20,228.64	20,228.64
111713	CINEMar Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111713	CINEMar Communications	61CPHO	[NSH] Non-Status - Overtime	0.00	15.00	15.00
111713	CINEMar Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,065.00	1,065.00
111713	CINEMar Communications	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111713	CINEMar Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	8,779.24	8,779.24
111713	CINEMar Communications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	98.27	98.27
111713	CINEMar Communications	710100	Out-of-State Travel	0.00	716.62	716.62
111713	CINEMar Communications	7112	Research Supplies	0.00	0.00	0.00
111713	CINEMar Communications	711200	Research Supplies	0.00	3,709.94	3,709.94
111713	CINEMar Communications	713000	Printing & Copying-General	0.00	0.00	0.00
111713	CINEMar Communications	714030	Postage-Express Mail	0.00	0.00	0.00
111713	CINEMar Communications	716000	Maintenance & Repairs-General	0.00	263.33	263.33
111713	CINEMar Communications	717200	Other Professional Services-General	0.00	0.00	0.00
111713	CINEMar Communications	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111713	CINEMar Communications	760300	F&A Expenditures	0.00	10,811.60	10,811.60
111714	OOA Project Management	613N50	Graduate - Stipend Only	0.00	15.00	15.00
111714	OOA Project Management	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111714	OOA Project Management	615F10	PAT	0.00	79.69	79.69
111714	OOA Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111714	OOA Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111714	OOA Project Management	61SNSH	Student Labor	0.00	0.00	0.00
111714	OOA Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111714	OOA Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	34.57	34.57
111714	OOA Project Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111714	OOA Project Management	710100	Out-of-State Travel	0.00	(716.62)	(716.62)
111714	OOA Project Management	710200	Foreign Travel	0.00	0.00	0.00
111714	OOA Project Management	710300	Conference Registration Fees	0.00	0.00	0.00
111714	OOA Project Management	710305	Registration Fees-Other	0.00	0.00	0.00
111714	OOA Project Management	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111714	OOA Project Management	7112	Research Supplies	0.00	0.00	0.00
111714	OOA Project Management	711200	Research Supplies	0.00	296.66	296.66
111714	OOA Project Management	713000	Printing & Copying-General	0.00	0.00	0.00
111714	OOA Project Management	714000	Postage-General	0.00	0.00	0.00
111714	OOA Project Management	714030	Postage-Express Mail	0.00	0.00	0.00
111714	OOA Project Management	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111714	OOA Project Management	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111714	OOA Project Management	718006	Telecom-Cellular Phones	0.00	0.00	0.00
111714	OOA Project Management	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111714	OOA Project Management	718026	Telecom-Voice RE Line Rental	0.00	0.00	0.00
111714	OOA Project Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111714	OOA Project Management	740000	Cap Equipment	0.00	0.00	0.00
111714	OOA Project Management	760300	F&A Expenditures	0.00	(90.11)	(90.11)
111715	OOA Project Infrastructure	613N50	Graduate - Stipend Only	0.00	1,400.00	1,400.00
111715	OOA Project Infrastructure	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111715	OOA Project Infrastructure	615F10	PAT	0.00	9,286.55	9,286.55
111715	OOA Project Infrastructure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,300.00	3,300.00
111715	OOA Project Infrastructure	61CPHO	[NSH] Non-Status - Overtime	0.00	18.75	18.75
111715	OOA Project Infrastructure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,440.00	1,440.00
111715	OOA Project Infrastructure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111715	OOA Project Infrastructure	65YF10	Full Fringe Benefit Distr Expe	0.00	3,739.06	3,739.06
111715	OOA Project Infrastructure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	433.06	433.06
111715	OOA Project Infrastructure	710100	Out-of-State Travel	0.00	0.00	0.00
111715	OOA Project Infrastructure	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111715	OOA Project Infrastructure	7112	Research Supplies	0.00	0.00	0.00
111715	OOA Project Infrastructure	711200	Research Supplies	0.00	(1,033.24)	(1,033.24)
111715	OOA Project Infrastructure	714030	Postage-Express Mail	0.00	0.00	0.00
111715	OOA Project Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111715	OOA Project Infrastructure	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111715	OOA Project Infrastructure	716100	Rentals & Leases-General	0.00	0.00	0.00
111715	OOA Project Infrastructure	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111715	OOA Project Infrastructure	717200	Other Professional Services-General	0.00	0.00	0.00
111715	OOA Project Infrastructure	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111715	OOA Project Infrastructure	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111715	OOA Project Infrastructure	719100	Membership Dues & Fees	0.00	0.00	0.00
111715	OOA Project Infrastructure	71C600	Insurance	0.00	0.00	0.00
111715	OOA Project Infrastructure	71C610	Insurance-Liability	0.00	0.00	0.00
111715	OOA Project Infrastructure	740000	Cap Equipment	0.00	0.00	0.00
111715	OOA Project Infrastructure	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
111715	OOA Project Infrastructure	760300	F&A Expenditures	0.00	5,761.13	5,761.13
111716	OOA Technology Transfer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111716	OOA Technology Transfer	615F10	PAT	0.00	2.47	2.47
111716	OOA Technology Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111716	OOA Technology Transfer	616F10	Extension Educator	0.00	0.00	0.00
111716	OOA Technology Transfer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111716	OOA Technology Transfer	61SNSH	Student Labor	0.00	0.00	0.00
111716	OOA Technology Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111716	OOA Technology Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	1.07	1.07
111716	OOA Technology Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111716	OOA Technology Transfer	710100	Out-of-State Travel	0.00	234.02	234.02
111716	OOA Technology Transfer	7112	Research Supplies	0.00	0.00	0.00
111716	OOA Technology Transfer	711200	Research Supplies	0.00	130.50	130.50
111716	OOA Technology Transfer	716000	Maintenance & Repairs-General	0.00	160.00	160.00
111716	OOA Technology Transfer	716100	Rentals & Leases-General	0.00	0.00	0.00
111716	OOA Technology Transfer	717200	Other Professional Services-General	0.00	9,106.61	9,106.61
111716	OOA Technology Transfer	719100	Membership Dues & Fees	0.00	15.00	15.00
111716	OOA Technology Transfer	760300	F&A Expenditures	0.00	2,991.39	2,991.39
111717	OOA Environmental Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
111717	OOA Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111717	OOA Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111717	OOA Environmental Monitoring	711200	Research Supplies	0.00	0.00	0.00
111717	OOA Environmental Monitoring	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111717	OOA Environmental Monitoring	716123	Rental Property/Room (short term)	0.00	0.00	0.00
111717	OOA Environmental Monitoring	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111717	OOA Environmental Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
111718	Competitively Selected Projects	711200	Research Supplies	0.00	456.00	456.00
111718	Competitively Selected Projects	717200	Other Professional Services-General	0.00	1,854.13	1,854.13
111718	Competitively Selected Projects	730001	Subcontracts 01	0.00	0.00	0.00
111718	Competitively Selected Projects	730009	Subcontracts 09	0.00	0.00	0.00
111718	Competitively Selected Projects	730010	Subcontracts 10	0.00	47,627.12	47,627.12
111718	Competitively Selected Projects	760300	F&A Expenditures	0.00	600.63	600.63
111719	Monitor Marine Areas: Rosenberg	611F60	Faculty NTT Research	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	613N30	Graduate Research Assistant	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	710100	Out-of-State Travel	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	710300	Conference Registration Fees	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	7112	Research Supplies	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	711200	Research Supplies	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	717200	Other Professional Services-General	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	760300	F&A Expenditures	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	611F60	Faculty NTT Research	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	615F10	PAT	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	617F10	Operating Staff	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	61SNWS	College Work Study	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	7112	Research Supplies	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	711200	Research Supplies	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	714030	Postage-Express Mail	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	716100	Rentals & Leases-General	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111720	Monitor Marine Areas: Berlinsky	760300	F&A Expenditures	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	611F60	Faculty NTT Research	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	61SNSH	Student Labor	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111721	Monitor Marine Areas: Lesser	711200	Research Supplies	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	714030	Postage-Express Mail	0.00	0.00	0.00
111721	Monitor Marine Areas: Lesser	760300	F&A Expenditures	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	611F60	Faculty NTT Research	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	615F10	PAT	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	617F10	Operating Staff	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	61SNSH	Student Labor	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	61SNWS	College Work Study	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	711200	Research Supplies	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	713005	Printing & Copying-Campus	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	714030	Postage-Express Mail	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	717200	Other Professional Services-General	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	740000	Cap Equipment	0.00	0.00	0.00
111722	Monitor Marine Areas: Grizzle	760300	F&A Expenditures	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	613N30	Graduate Research Assistant	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111723	Monitor Marine Areas: Mayer	760300	F&A Expenditures	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	61SNSH	Student Labor	0.00	416.25	416.25
111724	Monitor Marine Areas: Robertson	61SNWS	College Work Study	0.00	293.70	293.70
111724	Monitor Marine Areas: Robertson	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	710100	Out-of-State Travel	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	710300	Conference Registration Fees	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	7112	Research Supplies	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	711200	Research Supplies	0.00	1,950.05	1,950.05
111724	Monitor Marine Areas: Robertson	713005	Printing & Copying-Campus	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
111724	Monitor Marine Areas: Robertson	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	760300	F&A Expenditures	0.00	1,683.60	1,683.60
111725	Monitor Marine Areas: Howell	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111725	Monitor Marine Areas: Howell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111725	Monitor Marine Areas: Howell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111725	Monitor Marine Areas: Howell	760300	F&A Expenditures	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	613N30	Graduate Research Assistant	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	61SNWS	College Work Study	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	710200	Foreign Travel	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	7112	Research Supplies	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	711200	Research Supplies	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	714030	Postage-Express Mail	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	719100	Membership Dues & Fees	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	760300	F&A Expenditures	0.00	0.00	0.00
111728	Marine Resource Education Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111728	Marine Resource Education Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111728	Marine Resource Education Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
111728	Marine Resource Education Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111728	Marine Resource Education Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111728	Marine Resource Education Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111728	Marine Resource Education Project	7112	Research Supplies	0.00	0.00	0.00
111728	Marine Resource Education Project	713000	Printing & Copying-General	0.00	(61.94)	(61.94)
111728	Marine Resource Education Project	713005	Printing & Copying-Campus	0.00	(94.11)	(94.11)
111728	Marine Resource Education Project	714000	Postage-General	0.00	0.00	0.00
111728	Marine Resource Education Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111728	Marine Resource Education Project	717000	Consulting-General	0.00	0.00	0.00
111728	Marine Resource Education Project	717200	Other Professional Services-General	0.00	0.00	0.00
111728	Marine Resource Education Project	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
111728	Marine Resource Education Project	722200	Participant Support	0.00	0.00	0.00
111728	Marine Resource Education Project	760300	F&A Expenditures	0.00	(40.57)	(40.57)
111729	Fishery Habitat Study	611F60	Faculty NTT Research	0.00	0.00	0.00
111729	Fishery Habitat Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111729	Fishery Habitat Study	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111729	Fishery Habitat Study	615F10	PAT	0.00	50.75	50.75
111729	Fishery Habitat Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111729	Fishery Habitat Study	617F10	Operating Staff	0.00	0.00	0.00
111729	Fishery Habitat Study	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111729	Fishery Habitat Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111729	Fishery Habitat Study	61SNSH	Student Labor	0.00	0.00	0.00
111729	Fishery Habitat Study	61SNWS	College Work Study	0.00	0.00	0.00
111729	Fishery Habitat Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111729	Fishery Habitat Study	65YF10	Full Fringe Benefit Distr Expe	0.00	22.03	22.03
111729	Fishery Habitat Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111729	Fishery Habitat Study	7112	Research Supplies	0.00	0.00	0.00
111729	Fishery Habitat Study	711200	Research Supplies	148.00	0.00	0.00
111729	Fishery Habitat Study	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111729	Fishery Habitat Study	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111729	Fishery Habitat Study	717000	Consulting-General	0.00	0.00	0.00
111729	Fishery Habitat Study	717200	Other Professional Services-General	0.00	0.00	0.00
111729	Fishery Habitat Study	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111729	Fishery Habitat Study	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111729	Fishery Habitat Study	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111729	Fishery Habitat Study	760300	F&A Expenditures	68.08	33.47	33.47
111730	Industry-Based Monitoring Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,540.02	2,540.02
111730	Industry-Based Monitoring Program	615F10	PAT	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	61SNSH	Student Labor	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	231.14	231.14
111730	Industry-Based Monitoring Program	710100	Out-of-State Travel	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	7112	Research Supplies	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	711200	Research Supplies	0.00	1,233.38	1,233.38
111730	Industry-Based Monitoring Program	713000	Printing & Copying-General	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	719100	Membership Dues & Fees	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	730001	Subcontracts 01	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	730022	Subcontracts 22	0.00	25,300.00	25,300.00
111730	Industry-Based Monitoring Program	760300	F&A Expenditures	0.00	1,842.09	1,842.09
111731	Monitoring Atlantic Lobster Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,525.48	4,525.48
111731	Monitoring Atlantic Lobster Fishery	613N30	Graduate Research Assistant	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	411.82	411.82
111731	Monitoring Atlantic Lobster Fishery	710100	Out-of-State Travel	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	711100	Supplies-General	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	7112	Research Supplies	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	711200	Research Supplies	0.00	971.64	971.64
111731	Monitoring Atlantic Lobster Fishery	713000	Printing & Copying-General	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	713010	Printing & Copying-Publications	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	714030	Postage-Express Mail	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	717200	Other Professional Services-General	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	730001	Subcontracts 01	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	730018	Subcontracts 18	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	760300	F&A Expenditures	0.00	2,718.11	2,718.11
111732	Use of Kites in Shrimp Codends	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	710000	In-State Travel	0.00	27.90	27.90
111732	Use of Kites in Shrimp Codends	710100	Out-of-State Travel	0.00	253.98	253.98
111732	Use of Kites in Shrimp Codends	710200	Foreign Travel	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	710300	Conference Registration Fees	0.00	25.00	25.00
111732	Use of Kites in Shrimp Codends	711100	Supplies-General	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	7112	Research Supplies	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	711200	Research Supplies	0.00	704.47	704.47
111732	Use of Kites in Shrimp Codends	713000	Printing & Copying-General	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	716000	Maintenance & Repairs-General	0.00	834.00	834.00
111732	Use of Kites in Shrimp Codends	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	16,956.00	16,956.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111732	Use of Kites in Shrimp Codends	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	760300	F&A Expenditures	0.00	8,648.62	8,648.62
111733	Workshop on Trawl Selectivity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111733	Workshop on Trawl Selectivity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111733	Workshop on Trawl Selectivity	710100	Out-of-State Travel	108.60	597.55	597.55
111733	Workshop on Trawl Selectivity	710200	Foreign Travel	0.00	1,680.35	1,680.35
111733	Workshop on Trawl Selectivity	710300	Conference Registration Fees	0.00	1,104.95	1,104.95
111733	Workshop on Trawl Selectivity	710400	Student or Non-Emp Travel	539.00	10,621.13	10,621.13
111733	Workshop on Trawl Selectivity	7112	Research Supplies	0.00	0.00	0.00
111733	Workshop on Trawl Selectivity	711200	Research Supplies	114.92	0.00	0.00
111733	Workshop on Trawl Selectivity	714010	Postage-Off Campus Mail Services	0.00	38.57	38.57
111733	Workshop on Trawl Selectivity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	18,425.59	0.00	0.00
111733	Workshop on Trawl Selectivity	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111733	Workshop on Trawl Selectivity	760300	F&A Expenditures	5,948.32	4,353.18	4,353.18
111734	Subc The Lobster Institute	730001	Subcontracts 01	0.00	0.00	0.00
111734	Subc The Lobster Institute	730016	Subcontracts 16	29,808.31	9,271.32	9,271.32
111734	Subc The Lobster Institute	760300	F&A Expenditures	1,422.53	2,410.54	2,410.54
111735	Subc MA Fishermane's Partnership	730001	Subcontracts 01	0.00	0.00	0.00
111735	Subc MA Fishermane's Partnership	730010	Subcontracts 10	22,274.09	10,156.56	10,156.56
111735	Subc MA Fishermane's Partnership	760300	F&A Expenditures	301.02	2,640.71	2,640.71
111736	Subc Univ of ME Sea Cucumber	730001	Subcontracts 01	0.00	0.00	0.00
111736	Subc Univ of ME Sea Cucumber	730006	Subcontracts 06	58,036.88	27,135.50	27,135.50
111736	Subc Univ of ME Sea Cucumber	760300	F&A Expenditures	0.00	0.00	0.00
111739	Subc NE Aquarium	730001	Subcontracts 01	0.00	0.00	0.00
111739	Subc NE Aquarium	730009	Subcontracts 09	0.00	0.00	0.00
111739	Subc NE Aquarium	760300	F&A Expenditures	0.00	0.00	0.00
111740	Subc GOM Lobster Foundation	730001	Subcontracts 01	0.00	0.00	0.00
111740	Subc GOM Lobster Foundation	730008	Subcontracts 08	0.00	8,000.00	8,000.00
111741	Subc Univ of ME Gear Resrch	730001	Subcontracts 01	0.00	0.00	0.00
111741	Subc Univ of ME Gear Resrch	730015	Subcontracts 15	0.00	2,623.60	2,623.60
111741	Subc Univ of ME Gear Resrch	760300	F&A Expenditures	0.00	0.00	0.00
111742	Subc Univ of ME Field Trials	730001	Subcontracts 01	0.00	0.00	0.00
111742	Subc Univ of ME Field Trials	730014	Subcontracts 14	0.00	0.00	0.00
111743	Subc Cape Cod Commercial Hook	710300	Conference Registration Fees	25,000.00	0.00	0.00
111743	Subc Cape Cod Commercial Hook	7112	Research Supplies	0.00	0.00	0.00
111743	Subc Cape Cod Commercial Hook	730001	Subcontracts 01	0.00	0.00	0.00
111743	Subc Cape Cod Commercial Hook	730021	Subcontracts 21	5,729.61	65,134.59	65,134.59
111743	Subc Cape Cod Commercial Hook	760300	F&A Expenditures	6,500.00	0.00	0.00
111744	Subc Maine DMR Northern Shrimp	730001	Subcontracts 01	0.00	0.00	0.00
111744	Subc Maine DMR Northern Shrimp	730017	Subcontracts 17	0.00	4,600.00	4,600.00
111745	Subc GOM Resrch Inst Herring	730001	Subcontracts 01	0.00	0.00	0.00
111746	Subc GOM Resrch Inst Monitoring	730001	Subcontracts 01	0.00	0.00	0.00
111746	Subc GOM Resrch Inst Monitoring	730011	Subcontracts 11	3,500.00	34,837.65	34,837.65
111747	Subc Bigelow Laboratory	730001	Subcontracts 01	0.00	0.00	0.00
111747	Subc Bigelow Laboratory	730012	Subcontracts 12	0.00	105,082.23	105,082.23
111747	Subc Bigelow Laboratory	760300	F&A Expenditures	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	615F10	PAT	34,069.04	120,097.78	120,097.78
111748	Program Administration 03-05 CICEET	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	14,516.25	14,516.25
111748	Program Administration 03-05 CICEET	65YF10	Full Fringe Benefit Distr Expe	14,411.23	52,122.43	52,122.43
111748	Program Administration 03-05 CICEET	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,320.98	1,320.98
111748	Program Administration 03-05 CICEET	710100	Out-of-State Travel	15.00	2,388.84	2,388.84
111748	Program Administration 03-05 CICEET	710200	Foreign Travel	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	710300	Conference Registration Fees	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	7112	Research Supplies	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	711200	Research Supplies	227.93	4,813.54	4,813.54
111748	Program Administration 03-05 CICEET	714000	Postage-General	0.00	681.25	681.25
111748	Program Administration 03-05 CICEET	714030	Postage-Express Mail	50.74	23.75	23.75
111748	Program Administration 03-05 CICEET	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	716100	Rentals & Leases-General	0.00	200.00	200.00
111748	Program Administration 03-05 CICEET	718000	Telecom-General	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,467.26	1,467.26
111748	Program Administration 03-05 CICEET	718006	Telecom-Cellular Phones	0.00	297.67	297.67
111748	Program Administration 03-05 CICEET	718014	Telecom-Telephone Equipment	0.00	51.17	51.17
111748	Program Administration 03-05 CICEET	718016	Telecom-Usage (Tolls)	0.00	313.98	313.98
111748	Program Administration 03-05 CICEET	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	719000	Business Meals-Meetings-Non Travel	0.00	14.04	14.04
111748	Program Administration 03-05 CICEET	719100	Membership Dues & Fees	0.00	195.00	195.00
111748	Program Administration 03-05 CICEET	760300	F&A Expenditures	15,119.93	61,536.19	61,536.19
111749	Tech and Information Transfer	615F10	PAT	0.00	50,216.01	50,216.01
111749	Tech and Information Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111749	Tech and Information Transfer	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111749	Tech and Information Transfer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,180.00	2,180.00
111749	Tech and Information Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111749	Tech and Information Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	21,793.69	21,793.69
111749	Tech and Information Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	198.38	198.38
111749	Tech and Information Transfer	710000	In-State Travel	0.00	76.00	76.00
111749	Tech and Information Transfer	710100	Out-of-State Travel	583.01	815.05	815.05
111749	Tech and Information Transfer	710300	Conference Registration Fees	0.00	815.21	815.21

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111749	Tech and Information Transfer	710400	Student or Non-Emp Travel	0.00	11,075.41	11,075.41
111749	Tech and Information Transfer	7112	Research Supplies	0.00	0.00	0.00
111749	Tech and Information Transfer	711200	Research Supplies	4,153.31	8,697.28	8,697.28
111749	Tech and Information Transfer	713000	Printing & Copying-General	588.20	11,564.20	11,564.20
111749	Tech and Information Transfer	714030	Postage-Express Mail	0.00	1,916.18	1,916.18
111749	Tech and Information Transfer	716000	Maintenance & Repairs-General	139.00	120.00	120.00
111749	Tech and Information Transfer	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111749	Tech and Information Transfer	717200	Other Professional Services-General	0.00	62,261.84	62,261.84
111749	Tech and Information Transfer	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111749	Tech and Information Transfer	718006	Telecom-Cellular Phones	0.00	168.42	168.42
111749	Tech and Information Transfer	718048	Telecom-Local Exchange Carrier	11.76	833.96	833.96
111749	Tech and Information Transfer	719000	Business Meals-Meetings-Non Travel	0.00	780.29	780.29
111749	Tech and Information Transfer	740000	Cap Equipment	0.00	0.00	0.00
111749	Tech and Information Transfer	760300	F&A Expenditures	1,697.33	53,788.71	53,788.71
111750	Proposal Review	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
111750	Proposal Review	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111750	Proposal Review	710000	In-State Travel	0.00	0.00	0.00
111750	Proposal Review	710100	Out-of-State Travel	0.00	3,204.36	3,204.36
111750	Proposal Review	710400	Student or Non-Emp Travel	0.00	4,448.03	4,448.03
111750	Proposal Review	7112	Research Supplies	0.00	0.00	0.00
111750	Proposal Review	711200	Research Supplies	0.00	3,363.61	3,363.61
111750	Proposal Review	714000	Postage-General	0.00	0.00	0.00
111750	Proposal Review	714030	Postage-Express Mail	0.00	0.00	0.00
111750	Proposal Review	716100	Rentals & Leases-General	0.00	0.00	0.00
111750	Proposal Review	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111750	Proposal Review	717000	Consulting-General	0.00	0.00	0.00
111750	Proposal Review	717210	Oth Prof Ser-Honoraria	0.00	500.00	500.00
111750	Proposal Review	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111750	Proposal Review	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111750	Proposal Review	719000	Business Meals-Meetings-Non Travel	0.00	1,164.01	1,164.01
111750	Proposal Review	760300	F&A Expenditures	0.00	3,930.77	3,930.77
111751	Continuing Projects: Fell, Valiela	730001	Subcontracts 01	0.00	0.00	0.00
111751	Continuing Projects: Fell, Valiela	730012	Subcontracts 12	0.00	158.11	158.11
111751	Continuing Projects: Fell, Valiela	730017	Subcontracts 17	0.00	4,386.79	4,386.79
111752	Continuing Projects: T Eighmy	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,855.39	0.00	0.00
111752	Continuing Projects: T Eighmy	615F10	PAT	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	61SNSH	Student Labor	0.00	2,541.56	2,541.56
111752	Continuing Projects: T Eighmy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	65YP10	Nonstatus Benefit Distr (Fica)	341.30	0.00	0.00
111752	Continuing Projects: T Eighmy	710000	In-State Travel	10.00	0.00	0.00
111752	Continuing Projects: T Eighmy	710100	Out-of-State Travel	0.00	3,001.41	3,001.41
111752	Continuing Projects: T Eighmy	7112	Research Supplies	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	711200	Research Supplies	306.99	876.36	876.36
111752	Continuing Projects: T Eighmy	714000	Postage-General	0.63	0.00	0.00
111752	Continuing Projects: T Eighmy	714005	Postage-Campus Mail Services	0.00	122.66	122.66
111752	Continuing Projects: T Eighmy	714010	Postage-Off Campus Mail Services	0.00	240.13	240.13
111752	Continuing Projects: T Eighmy	717200	Other Professional Services-General	0.00	1,035.77	1,035.77
111752	Continuing Projects: T Eighmy	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	717248	Oth Prof Ser-Speakers/Entertainment	3,259.69	0.00	0.00
111752	Continuing Projects: T Eighmy	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	719000	Business Meals-Meetings-Non Travel	195.09	0.00	0.00
111752	Continuing Projects: T Eighmy	760300	F&A Expenditures	3,665.76	4,086.45	4,086.45
111753	Proof of Concept Projects (subs)	717200	Other Professional Services-General	4,609.00	0.00	0.00
111753	Proof of Concept Projects (subs)	730001	Subcontracts 01	0.00	0.00	0.00
111753	Proof of Concept Projects (subs)	730018	Subcontracts 18	0.00	4,615.83	4,615.83
111753	Proof of Concept Projects (subs)	730019	Subcontracts 19	0.00	0.00	0.00
111753	Proof of Concept Projects (subs)	730020	Subcontracts 20	14,769.46	0.00	0.00
111753	Proof of Concept Projects (subs)	730021	Subcontracts 21	0.00	1,979.39	1,979.39
111753	Proof of Concept Projects (subs)	730022	Subcontracts 22	0.00	10,119.77	10,119.77
111753	Proof of Concept Projects (subs)	760300	F&A Expenditures	5,038.40	4,345.90	4,345.90
111755	Stormwater Tech Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	613N30	Graduate Research Assistant	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	615F10	PAT	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	617F10	Operating Staff	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	61SNSH	Student Labor	0.00	2,757.92	2,757.92
111755	Stormwater Tech Evaluation	61SNWS	College Work Study	0.00	(468.00)	(468.00)
111755	Stormwater Tech Evaluation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	710000	In-State Travel	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	710100	Out-of-State Travel	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	710300	Conference Registration Fees	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111755	Stormwater Tech Evaluation	7112	Research Supplies	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	711200	Research Supplies	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	713000	Printing & Copying-General	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	716100	Rentals & Leases-General	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	717200	Other Professional Services-General	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	719100	Membership Dues & Fees	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	730001	Subcontracts 01	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	730023	Subcontracts 23	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	730024	Subcontracts 24	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	740000	Cap Equipment	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	760300	F&A Expenditures	0.00	709.87	709.87
111756	Dev Of Tech for Mgt of Sediments	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	611Q90	Post Doc	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	613N30	Graduate Research Assistant	0.00	13,267.84	13,267.84
111756	Dev Of Tech for Mgt of Sediments	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	613P90	Graduate Summer Appoint - Research	0.00	5,850.72	5,850.72
111756	Dev Of Tech for Mgt of Sediments	615F10	PAT	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,033.35	1,033.35
111756	Dev Of Tech for Mgt of Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	626.44	626.44
111756	Dev Of Tech for Mgt of Sediments	710100	Out-of-State Travel	0.00	473.70	473.70
111756	Dev Of Tech for Mgt of Sediments	710300	Conference Registration Fees	0.00	1,395.00	1,395.00
111756	Dev Of Tech for Mgt of Sediments	710400	Student or Non-Emp Travel	0.00	348.03	348.03
111756	Dev Of Tech for Mgt of Sediments	7112	Research Supplies	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	711200	Research Supplies	0.00	5,682.43	5,682.43
111756	Dev Of Tech for Mgt of Sediments	713000	Printing & Copying-General	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	717200	Other Professional Services-General	0.00	2,295.00	2,295.00
111756	Dev Of Tech for Mgt of Sediments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	718016	Telecom-Usage (Tolls)	0.00	4.47	4.47
111756	Dev Of Tech for Mgt of Sediments	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	719100	Membership Dues & Fees	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	730025	Subcontracts 25	0.00	8,696.76	8,696.76
111756	Dev Of Tech for Mgt of Sediments	730026	Subcontracts 26	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	760300	F&A Expenditures	0.00	18,249.94	18,249.94
111757	Tech Development Projects (subs)	711200	Research Supplies	0.00	2,146.49	2,146.49
111757	Tech Development Projects (subs)	714030	Postage-Express Mail	123.15	0.00	0.00
111757	Tech Development Projects (subs)	730001	Subcontracts 01	0.00	0.00	0.00
111757	Tech Development Projects (subs)	730002	Subcontracts 02	5,205.36	41,398.58	41,398.58
111757	Tech Development Projects (subs)	730003	Subcontracts 03	0.00	104,776.99	104,776.99
111757	Tech Development Projects (subs)	730004	Subcontracts 04	5,266.02	36,123.54	36,123.54
111757	Tech Development Projects (subs)	730006	Subcontracts 06	(1,314.09)	4,697.04	4,697.04
111757	Tech Development Projects (subs)	730007	Subcontracts 07	0.00	58,262.87	58,262.87
111757	Tech Development Projects (subs)	730008	Subcontracts 08	2,736.10	46,901.10	46,901.10
111757	Tech Development Projects (subs)	730009	Subcontracts 09	0.00	6,075.00	6,075.00
111757	Tech Development Projects (subs)	730010	Subcontracts 10	0.00	1,636.15	1,636.15
111757	Tech Development Projects (subs)	730011	Subcontracts 11	13.64	74,590.79	74,590.79
111757	Tech Development Projects (subs)	730013	Subcontracts 13	36,483.00	117,575.00	117,575.00
111757	Tech Development Projects (subs)	730014	Subcontracts 14	75,133.90	69,215.18	69,215.18
111757	Tech Development Projects (subs)	730016	Subcontracts 16	0.00	116,149.47	116,149.47
111757	Tech Development Projects (subs)	760300	F&A Expenditures	32.02	3,155.51	3,155.51
111758	Tech Dev Project: S Jones	611F60	Faculty NTT Research	0.00	2,500.29	2,500.29
111758	Tech Dev Project: S Jones	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	615F10	PAT	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	617F10	Operating Staff	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	65YF10	Full Fringe Benefit Distr Expe	0.00	1,000.13	1,000.13
111758	Tech Dev Project: S Jones	710000	In-State Travel	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	710100	Out-of-State Travel	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	7112	Research Supplies	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	711200	Research Supplies	469.34	1,760.00	1,760.00
111758	Tech Dev Project: S Jones	713000	Printing & Copying-General	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	714030	Postage-Express Mail	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	740000	Cap Equipment	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	740100	Equipment Lease-Purchase	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	760300	F&A Expenditures	145.49	1,630.75	1,630.75
111759	Tech Dev Project: Fredriksson	611F60	Faculty NTT Research	0.00	(2,500.29)	(2,500.29)
111759	Tech Dev Project: Fredriksson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	615F10	PAT	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111759	Tech Dev Project: Fredriksson	65YF10	Full Fringe Benefit Distr Expe	0.00	(1,000.13)	(1,000.13)
111759	Tech Dev Project: Fredriksson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	710000	In-State Travel	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	7112	Research Supplies	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	711200	Research Supplies	0.00	550.00	550.00
111759	Tech Dev Project: Fredriksson	713000	Printing & Copying-General	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	713010	Printing & Copying-Publications	0.00	2,451.98	2,451.98
111759	Tech Dev Project: Fredriksson	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	740000	Cap Equipment	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	760300	F&A Expenditures	0.00	(229.26)	(229.26)
111760	Tech Dev Project: K Gardner	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	613N30	Graduate Research Assistant	0.00	26,332.58	26,332.58
111760	Tech Dev Project: K Gardner	613P90	Graduate Summer Appoint - Research	0.00	7,679.06	7,679.06
111760	Tech Dev Project: K Gardner	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	61SNSH	Student Labor	0.00	3,190.23	3,190.23
111760	Tech Dev Project: K Gardner	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	65YP10	Nonstatus Benefit Distr (Fica)	0.00	698.79	698.79
111760	Tech Dev Project: K Gardner	710000	In-State Travel	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	710100	Out-of-State Travel	0.00	856.39	856.39
111760	Tech Dev Project: K Gardner	710300	Conference Registration Fees	0.00	125.00	125.00
111760	Tech Dev Project: K Gardner	710400	Student or Non-Emp Travel	0.00	1,376.55	1,376.55
111760	Tech Dev Project: K Gardner	711100	Supplies-General	0.00	54.56	54.56
111760	Tech Dev Project: K Gardner	7112	Research Supplies	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	711200	Research Supplies	0.00	9,636.62	9,636.62
111760	Tech Dev Project: K Gardner	713000	Printing & Copying-General	0.00	176.08	176.08
111760	Tech Dev Project: K Gardner	714005	Postage-Campus Mail Services	0.00	0.59	0.59
111760	Tech Dev Project: K Gardner	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	717200	Other Professional Services-General	0.00	585.00	585.00
111760	Tech Dev Project: K Gardner	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	718016	Telecom-Usage (Tolls)	0.00	0.22	0.22
111760	Tech Dev Project: K Gardner	719000	Business Meals-Meetings-Non Travel	0.00	102.93	102.93
111760	Tech Dev Project: K Gardner	719100	Membership Dues & Fees	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	730001	Subcontracts 01	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	730015	Subcontracts 15	0.00	27,473.70	27,473.70
111760	Tech Dev Project: K Gardner	760300	F&A Expenditures	0.00	23,374.66	23,374.66
111761	Tech Transfer Project: (sub)	730001	Subcontracts 01	0.00	0.00	0.00
111761	Tech Transfer Project: (sub)	730005	Subcontracts 05	5,202.25	104,123.46	104,123.46
111762	Tech Transfer Projects	710400	Student or Non-Emp Travel	0.00	2,354.15	2,354.15
111762	Tech Transfer Projects	7112	Research Supplies	0.00	0.00	0.00
111762	Tech Transfer Projects	711200	Research Supplies	(1,527.04)	1,527.04	1,527.04
111762	Tech Transfer Projects	714030	Postage-Express Mail	(418.53)	1,053.12	1,053.12
111762	Tech Transfer Projects	717200	Other Professional Services-General	14,106.00	0.00	0.00
111762	Tech Transfer Projects	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111762	Tech Transfer Projects	719000	Business Meals-Meetings-Non Travel	0.00	537.83	537.83
111762	Tech Transfer Projects	760300	F&A Expenditures	5,593.80	2,517.17	2,517.17
111763	Tech Transfer Project: Deely	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	616F10	Extension Educator	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	710100	Out-of-State Travel	0.00	327.76	327.76
111763	Tech Transfer Project: Deely	710300	Conference Registration Fees	0.00	98.00	98.00
111763	Tech Transfer Project: Deely	711100	Supplies-General	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	7112	Research Supplies	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	711200	Research Supplies	52,153.42	7,193.14	7,193.14
111763	Tech Transfer Project: Deely	713000	Printing & Copying-General	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	717000	Consulting-General	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	730001	Subcontracts 01	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	760300	F&A Expenditures	13,559.90	1,980.90	1,980.90
111764	Specialized Equipment	740000	Cap Equipment	0.00	0.00	0.00
111764	Specialized Equipment	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111765	Coupled Modeling	611F60	Faculty NTT Research	2,295.44	40,427.80	40,427.80
111765	Coupled Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111765	Coupled Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,939.46	3,825.95	3,825.95
111765	Coupled Modeling	611Q90	Post Doc	0.00	0.00	0.00
111765	Coupled Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111765	Coupled Modeling	613P90	Graduate Summer Appoint - Research	4,846.17	9,027.73	9,027.73
111765	Coupled Modeling	615F10	PAT	26,915.29	28,126.71	28,126.71
111765	Coupled Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111765	Coupled Modeling	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111765	Coupled Modeling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,800.00	7,308.00	7,308.00
111765	Coupled Modeling	61SNWS	College Work Study	0.00	565.65	565.65
111765	Coupled Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111765	Coupled Modeling	65YF10	Full Fringe Benefit Distr Expe	12,356.11	29,752.66	29,752.66
111765	Coupled Modeling	65YP10	Nonstatus Benefit Distr (Fica)	1,210.60	1,834.71	1,834.71
111765	Coupled Modeling	710000	In-State Travel	0.00	0.00	0.00
111765	Coupled Modeling	710100	Out-of-State Travel	1,822.78	917.31	917.31
111765	Coupled Modeling	710300	Conference Registration Fees	420.00	1,000.00	1,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111765	Coupled Modeling	710400	Student or Non-Emp Travel	101.40	1,412.25	1,412.25
111765	Coupled Modeling	711100	Supplies-General	0.00	0.00	0.00
111765	Coupled Modeling	711140	Supplies-Recruiting	0.00	0.00	0.00
111765	Coupled Modeling	7112	Research Supplies	0.00	0.00	0.00
111765	Coupled Modeling	711200	Research Supplies	15,364.66	11,145.97	11,145.97
111765	Coupled Modeling	713000	Printing & Copying-General	1,123.70	52.50	52.50
111765	Coupled Modeling	714000	Postage-General	9.31	96.98	96.98
111765	Coupled Modeling	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111765	Coupled Modeling	714010	Postage-Off Campus Mail Services	77.64	76.50	76.50
111765	Coupled Modeling	716000	Maintenance & Repairs-General	1,268.81	2,278.25	2,278.25
111765	Coupled Modeling	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
111765	Coupled Modeling	716063	Maint & Repairs-Computer Hardware	612.49	1,011.40	1,011.40
111765	Coupled Modeling	716125	Rentals-Vehicles incl Marine	0.00	3,652.80	3,652.80
111765	Coupled Modeling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111765	Coupled Modeling	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111765	Coupled Modeling	718000	Telecom-General	0.00	0.00	0.00
111765	Coupled Modeling	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
111765	Coupled Modeling	718016	Telecom-Usage (Tolls)	103.29	254.26	254.26
111765	Coupled Modeling	719100	Membership Dues & Fees	0.00	0.00	0.00
111765	Coupled Modeling	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
111765	Coupled Modeling	730001	Subcontracts 01	0.00	0.00	0.00
111765	Coupled Modeling	730005	Subcontracts 05	119,190.56	0.00	0.00
111765	Coupled Modeling	730007	Subcontracts 07	27,867.28	33,708.89	33,708.89
111765	Coupled Modeling	740000	Cap Equipment	0.00	0.00	0.00
111765	Coupled Modeling	760300	F&A Expenditures	36,002.87	77,173.00	77,173.00
111766	Coastal Carbon	611F60	Faculty NTT Research	27,080.57	44,861.58	44,861.58
111766	Coastal Carbon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111766	Coastal Carbon	615F10	PAT	0.00	7.40	7.40
111766	Coastal Carbon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111766	Coastal Carbon	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111766	Coastal Carbon	61CPHO	[NSH] Non-Status - Overtime	17.50	0.00	0.00
111766	Coastal Carbon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,500.00	1,923.81	1,923.81
111766	Coastal Carbon	61SNSH	Student Labor	0.00	205.00	205.00
111766	Coastal Carbon	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111766	Coastal Carbon	65YF10	Full Fringe Benefit Distr Expe	11,455.05	19,473.14	19,473.14
111766	Coastal Carbon	65YP10	Nonstatus Benefit Distr (Fica)	291.98	175.09	175.09
111766	Coastal Carbon	710000	In-State Travel	0.00	17.37	17.37
111766	Coastal Carbon	710100	Out-of-State Travel	2,492.59	2,512.42	2,512.42
111766	Coastal Carbon	710300	Conference Registration Fees	1,050.00	800.00	800.00
111766	Coastal Carbon	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
111766	Coastal Carbon	7112	Research Supplies	0.00	0.00	0.00
111766	Coastal Carbon	711200	Research Supplies	6,506.10	13,862.13	13,862.13
111766	Coastal Carbon	713000	Printing & Copying-General	0.00	1,242.00	1,242.00
111766	Coastal Carbon	714000	Postage-General	5.31	8.31	8.31
111766	Coastal Carbon	714010	Postage-Off Campus Mail Services	227.30	942.48	942.48
111766	Coastal Carbon	716000	Maintenance & Repairs-General	714.00	0.00	0.00
111766	Coastal Carbon	716063	Maint & Repairs-Computer Hardware	0.00	861.50	861.50
111766	Coastal Carbon	716100	Rentals & Leases-General	0.00	0.00	0.00
111766	Coastal Carbon	716125	Rentals-Vehicles incl Marine	737.50	5,600.00	5,600.00
111766	Coastal Carbon	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111766	Coastal Carbon	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111766	Coastal Carbon	719100	Membership Dues & Fees	0.00	0.00	0.00
111766	Coastal Carbon	730001	Subcontracts 01	0.00	0.00	0.00
111766	Coastal Carbon	730003	Subcontracts 03	0.00	75,274.63	75,274.63
111766	Coastal Carbon	740000	Cap Equipment	29,705.00	22,500.00	22,500.00
111766	Coastal Carbon	740005	Cap Equipment-Fabricated Equipment	10,915.00	0.00	0.00
111766	Coastal Carbon	760300	F&A Expenditures	24,875.86	42,546.40	42,546.40
111767	Saxitoxin	611F60	Faculty NTT Research	0.00	18,017.45	18,017.45
111767	Saxitoxin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111767	Saxitoxin	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,351.77	6,434.99	6,434.99
111767	Saxitoxin	613N30	Graduate Research Assistant	346.16	26,400.28	26,400.28
111767	Saxitoxin	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111767	Saxitoxin	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111767	Saxitoxin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111767	Saxitoxin	613P90	Graduate Summer Appoint - Research	9,476.96	12,876.80	12,876.80
111767	Saxitoxin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,583.93	4,583.93
111767	Saxitoxin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,501.50	0.00	0.00
111767	Saxitoxin	61SNSH	Student Labor	0.00	4,698.00	4,698.00
111767	Saxitoxin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111767	Saxitoxin	65YF10	Full Fringe Benefit Distr Expe	0.00	7,819.69	7,819.69
111767	Saxitoxin	65YP10	Nonstatus Benefit Distr (Fica)	1,030.21	2,174.52	2,174.52
111767	Saxitoxin	710100	Out-of-State Travel	46.50	332.00	332.00
111767	Saxitoxin	710300	Conference Registration Fees	0.00	183.75	183.75
111767	Saxitoxin	711000	Purchasing Cards	0.00	0.00	0.00
111767	Saxitoxin	711100	Supplies-General	0.00	93.80	93.80
111767	Saxitoxin	7112	Research Supplies	0.00	0.00	0.00
111767	Saxitoxin	711200	Research Supplies	12,883.74	25,372.52	25,372.52
111767	Saxitoxin	713000	Printing & Copying-General	93.80	452.75	452.75
111767	Saxitoxin	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111767	Saxitoxin	716000	Maintenance & Repairs-General	302.78	812.17	812.17
111767	Saxitoxin	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111767	Saxitoxin	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111767	Saxitoxin	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111767	Saxitoxin	719100	Membership Dues & Fees	0.00	849.00	849.00
111767	Saxitoxin	719210	Employee Recruiting-Advertising	0.00	26.86	26.86
111767	Saxitoxin	7400	Capitalizable Equipment	0.00	0.00	0.00
111767	Saxitoxin	740000	Cap Equipment	0.00	0.00	0.00
111767	Saxitoxin	740003	Grants Trans Cap Eq $3K-$4,999	0.00	1,345.42	1,345.42
111767	Saxitoxin	760300	F&A Expenditures	12,435.31	51,119.22	51,119.22
111768	COOS	611F60	Faculty NTT Research	20,906.25	7,474.72	7,474.72
111768	COOS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111768	COOS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,134.66	10,134.66
111768	COOS	615F10	PAT	64,132.31	26,179.46	26,179.46
111768	COOS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111768	COOS	61CPHO	[NSH] Non-Status - Overtime	32.00	36.00	36.00
111768	COOS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,296.00	2,012.00	2,012.00
111768	COOS	61SNSH	Student Labor	0.00	0.00	0.00
111768	COOS	61SNWS	College Work Study	0.00	141.75	141.75
111768	COOS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111768	COOS	65YF10	Full Fringe Benefit Distr Expe	35,971.39	14,605.91	14,605.91
111768	COOS	65YP10	Nonstatus Benefit Distr (Fica)	110.23	1,094.73	1,094.73
111768	COOS	710000	In-State Travel	122.18	0.00	0.00
111768	COOS	710100	Out-of-State Travel	964.58	1,769.58	1,769.58
111768	COOS	710200	Foreign Travel	620.22	0.00	0.00
111768	COOS	710300	Conference Registration Fees	1,485.00	485.00	485.00
111768	COOS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111768	COOS	711100	Supplies-General	0.00	0.00	0.00
111768	COOS	7112	Research Supplies	0.00	0.00	0.00
111768	COOS	711200	Research Supplies	5,753.18	10,055.24	10,055.24
111768	COOS	713000	Printing & Copying-General	35.00	0.00	0.00
111768	COOS	713010	Printing & Copying-Publications	0.00	0.00	0.00
111768	COOS	714000	Postage-General	1.11	2.90	2.90
111768	COOS	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111768	COOS	714010	Postage-Off Campus Mail Services	1,677.24	1,068.76	1,068.76
111768	COOS	716000	Maintenance & Repairs-General	5,699.50	166.00	166.00
111768	COOS	716018	Maint Agreem- Baseline & Supp	328.00	1,903.74	1,903.74
111768	COOS	716063	Maint & Repairs-Computer Hardware	165.75	0.00	0.00
111768	COOS	716100	Rentals & Leases-General	0.00	0.00	0.00
111768	COOS	716125	Rentals-Vehicles incl Marine	1,860.31	842.50	842.50
111768	COOS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111768	COOS	718000	Telecom-General	0.00	0.00	0.00
111768	COOS	718016	Telecom-Usage (Tolls)	100.84	64.55	64.55
111768	COOS	719000	Business Meals-Meetings-Non Travel	181.96	561.52	561.52
111768	COOS	719100	Membership Dues & Fees	80.00	0.00	0.00
111768	COOS	730001	Subcontracts 01	0.00	0.00	0.00
111768	COOS	730006	Subcontracts 06	0.00	0.00	0.00
111768	COOS	740000	Cap Equipment	19,650.00	34,516.00	34,516.00
111768	COOS	740005	Cap Equipment-Fabricated Equipment	0.00	21,129.00	21,129.00
111768	COOS	760300	F&A Expenditures	65,100.72	36,155.67	36,155.67
111769	Mixed Gas Technical Diving	611F60	Faculty NTT Research	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	61SNSH	Student Labor	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	61SNWS	College Work Study	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	7112	Research Supplies	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	711200	Research Supplies	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	714030	Postage-Express Mail	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	740000	Cap Equipment	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	760300	F&A Expenditures	0.00	0.00	0.00
111770	American 19th Century Whaling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111770	American 19th Century Whaling	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111770	American 19th Century Whaling	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111770	American 19th Century Whaling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111770	American 19th Century Whaling	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111770	American 19th Century Whaling	61SNSH	Student Labor	0.00	0.00	0.00
111770	American 19th Century Whaling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111770	American 19th Century Whaling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111770	American 19th Century Whaling	710100	Out-of-State Travel	0.00	0.00	0.00
111770	American 19th Century Whaling	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111770	American 19th Century Whaling	717200	Other Professional Services-General	0.00	0.00	0.00
111770	American 19th Century Whaling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111770	American 19th Century Whaling	760300	F&A Expenditures	0.00	0.00	0.00
111771	OEI	615F10	PAT	0.00	0.00	0.00
111771	OEI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111771	OEI	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111771	OEI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111771	OEI	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111771	OEI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111771	OEI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111771	OEI	710000	In-State Travel	0.00	0.00	0.00
111771	OEI	710100	Out-of-State Travel	0.00	0.00	0.00
111771	OEI	710300	Conference Registration Fees	0.00	0.00	0.00
111771	OEI	7112	Research Supplies	0.00	0.00	0.00
111771	OEI	711200	Research Supplies	0.00	0.00	0.00
111771	OEI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111771	OEI	716120	Rentals-Property or Room	0.00	0.00	0.00
111771	OEI	717200	Other Professional Services-General	0.00	0.00	0.00
111771	OEI	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111771	OEI	718000	Telecom-General	0.00	0.00	0.00
111771	OEI	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111771	OEI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111771	OEI	719100	Membership Dues & Fees	0.00	0.00	0.00
111771	OEI	722200	Participant Support	0.00	0.00	0.00
111771	OEI	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
111771	OEI	760300	F&A Expenditures	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	611F60	Faculty NTT Research	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	615F10	PAT	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(1,440.00)	(1,440.00)
111772	Open Ocean Aquaculture Engineering	61SNSH	Student Labor	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	61SNWS	College Work Study	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(120.96)	(120.96)
111772	Open Ocean Aquaculture Engineering	710100	Out-of-State Travel	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	710300	Conference Registration Fees	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	7112	Research Supplies	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	711200	Research Supplies	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	719100	Membership Dues & Fees	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	760300	F&A Expenditures	0.00	(718.04)	(718.04)
111773	Precondition Juvenile Atlantic Cod	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,040.92	6,040.92
111773	Precondition Juvenile Atlantic Cod	611Q90	Post Doc	0.00	6,785.87	6,785.87
111773	Precondition Juvenile Atlantic Cod	61SNSH	Student Labor	0.00	857.40	857.40
111773	Precondition Juvenile Atlantic Cod	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	1,737.18	1,737.18
111773	Precondition Juvenile Atlantic Cod	65YP10	Nonstatus Benefit Distr (Fica)	0.00	549.73	549.73
111773	Precondition Juvenile Atlantic Cod	710100	Out-of-State Travel	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	7112	Research Supplies	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	711200	Research Supplies	0.00	4,334.38	4,334.38
111773	Precondition Juvenile Atlantic Cod	713000	Printing & Copying-General	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	714030	Postage-Express Mail	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	716000	Maintenance & Repairs-General	0.00	9,244.75	9,244.75
111773	Precondition Juvenile Atlantic Cod	716100	Rentals & Leases-General	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	717200	Other Professional Services-General	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	760300	F&A Expenditures	0.00	13,593.09	13,593.09
111774	Offshore Production of Cod	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111774	Offshore Production of Cod	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111774	Offshore Production of Cod	613N30	Graduate Research Assistant	0.00	0.00	0.00
111774	Offshore Production of Cod	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111774	Offshore Production of Cod	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111774	Offshore Production of Cod	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111774	Offshore Production of Cod	61SNSH	Student Labor	0.00	0.00	0.00
111774	Offshore Production of Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111774	Offshore Production of Cod	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111774	Offshore Production of Cod	710100	Out-of-State Travel	0.00	0.00	0.00
111774	Offshore Production of Cod	710200	Foreign Travel	0.00	0.00	0.00
111774	Offshore Production of Cod	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111774	Offshore Production of Cod	7112	Research Supplies	0.00	0.00	0.00
111774	Offshore Production of Cod	711200	Research Supplies	0.00	2,378.28	2,378.28
111774	Offshore Production of Cod	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111774	Offshore Production of Cod	716100	Rentals & Leases-General	0.00	0.00	0.00
111774	Offshore Production of Cod	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111774	Offshore Production of Cod	71C600	Insurance	0.00	0.00	0.00
111774	Offshore Production of Cod	740000	Cap Equipment	0.00	0.00	0.00
111774	Offshore Production of Cod	760300	F&A Expenditures	0.00	1,094.01	1,094.01
111775	Coastal Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111775	Coastal Communities	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,572.77	9,041.55	9,041.55
111775	Coastal Communities	615F10	PAT	0.00	3,200.40	3,200.40
111775	Coastal Communities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111775	Coastal Communities	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
111775	Coastal Communities	61SNWS	College Work Study	0.00	486.00	486.00
111775	Coastal Communities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111775	Coastal Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	1,388.95	1,388.95
111775	Coastal Communities	65YP10	Nonstatus Benefit Distr (Fica)	379.55	822.78	822.78

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111775	Coastal Communities	710100	Out-of-State Travel	337.55	1,126.28	1,126.28
111775	Coastal Communities	710200	Foreign Travel	0.00	686.93	686.93
111775	Coastal Communities	710300	Conference Registration Fees	0.00	462.70	462.70
111775	Coastal Communities	710400	Student or Non-Emp Travel	0.00	928.65	928.65
111775	Coastal Communities	7112	Research Supplies	0.00	0.00	0.00
111775	Coastal Communities	711200	Research Supplies	2,401.08	923.35	923.35
111775	Coastal Communities	713000	Printing & Copying-General	0.00	1,069.96	1,069.96
111775	Coastal Communities	714000	Postage-General	0.00	505.16	505.16
111775	Coastal Communities	716000	Maintenance & Repairs-General	0.00	127.17	127.17
111775	Coastal Communities	717210	Oth Prof Ser-Honoraria	500.00	1,000.00	1,000.00
111775	Coastal Communities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111775	Coastal Communities	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	700.00	700.00
111775	Coastal Communities	718000	Telecom-General	0.00	0.00	0.00
111775	Coastal Communities	718002	Telecom-Fixed (Basic Phone Service)	20.53	136.44	136.44
111775	Coastal Communities	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111775	Coastal Communities	718016	Telecom-Usage (Tolls)	2.31	13.63	13.63
111775	Coastal Communities	719000	Business Meals-Meetings-Non Travel	0.00	40.69	40.69
111775	Coastal Communities	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
111775	Coastal Communities	730001	Subcontracts 01	0.00	0.00	0.00
111775	Coastal Communities	760300	F&A Expenditures	2,135.59	5,891.84	5,891.84
111776	Admin for Advancing Spill Response	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	615F10	PAT	0.00	10.80	10.80
111776	Admin for Advancing Spill Response	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	61SNSH	Student Labor	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	65YF10	Full Fringe Benefit Distr Expe	0.00	4.69	4.69
111776	Admin for Advancing Spill Response	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	710000	In-State Travel	0.00	71.28	71.28
111776	Admin for Advancing Spill Response	710100	Out-of-State Travel	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	710200	Foreign Travel	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	710300	Conference Registration Fees	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	711100	Supplies-General	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	711184	Supplies - Promotion - Cultivation	0.00	84.00	84.00
111776	Admin for Advancing Spill Response	7112	Research Supplies	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	711200	Research Supplies	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	713000	Printing & Copying-General	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	716100	Rentals & Leases-General	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	716110	Rentals-Copier	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	717200	Other Professional Services-General	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	150.00	150.00
111776	Admin for Advancing Spill Response	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	719000	Business Meals-Meetings-Non Travel	0.00	425.85	425.85
111776	Admin for Advancing Spill Response	719100	Membership Dues & Fees	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	719200	Employee Recruiting-General	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	740000	Cap Equipment	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	760300	F&A Expenditures	0.00	231.45	231.45
111777	Competitive Projects on Campus	615F10	PAT	178.68	0.00	0.00
111777	Competitive Projects on Campus	65YF10	Full Fringe Benefit Distr Expe	75.58	0.00	0.00
111777	Competitive Projects on Campus	730001	Subcontracts 01	0.00	0.00	0.00
111777	Competitive Projects on Campus	730007	Subcontracts 07	0.00	8,286.62	8,286.62
111777	Competitive Projects on Campus	760300	F&A Expenditures	66.11	0.00	0.00
111778	Competitive Projects off Campus	615F10	PAT	6,182.97	0.00	0.00
111778	Competitive Projects off Campus	65YF10	Full Fringe Benefit Distr Expe	2,615.41	0.00	0.00
111778	Competitive Projects off Campus	711200	Research Supplies	0.00	66.20	66.20
111778	Competitive Projects off Campus	730001	Subcontracts 01	0.00	0.00	0.00
111778	Competitive Projects off Campus	730006	Subcontracts 06	9,139.48	103,786.43	103,786.43
111778	Competitive Projects off Campus	730009	Subcontracts 09	33,374.95	35,682.19	35,682.19
111778	Competitive Projects off Campus	760300	F&A Expenditures	2,287.58	17.21	17.21
111779	Mgt of Contaminated Sediments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,692.31	2,978.92	2,978.92
111779	Mgt of Contaminated Sediments	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	613P90	Graduate Summer Appoint - Research	2,915.85	2,499.30	2,499.30
111779	Mgt of Contaminated Sediments	61CPEX	[NSE] Non-Status Salary (Exempt)	1,058.85	1,941.23	1,941.23
111779	Mgt of Contaminated Sediments	61SNSH	Student Labor	(122.28)	5,509.62	5,509.62
111779	Mgt of Contaminated Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	65YP10	Nonstatus Benefit Distr (Fica)	553.36	675.17	675.17
111779	Mgt of Contaminated Sediments	710100	Out-of-State Travel	0.00	858.74	858.74
111779	Mgt of Contaminated Sediments	710300	Conference Registration Fees	0.00	1,305.00	1,305.00
111779	Mgt of Contaminated Sediments	710400	Student or Non-Emp Travel	0.00	2,159.53	2,159.53
111779	Mgt of Contaminated Sediments	7112	Research Supplies	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	711200	Research Supplies	1,430.82	4,107.81	4,107.81
111779	Mgt of Contaminated Sediments	713000	Printing & Copying-General	0.00	22.96	22.96
111779	Mgt of Contaminated Sediments	714010	Postage-Off Campus Mail Services	0.00	245.18	245.18
111779	Mgt of Contaminated Sediments	717200	Other Professional Services-General	870.00	17,380.00	17,380.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111779	Mgt of Contaminated Sediments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	730025	Subcontracts 25	0.00	5,032.07	5,032.07
111779	Mgt of Contaminated Sediments	760300	F&A Expenditures	4,323.52	19,174.43	19,174.43
111780	Mgt of Contaminated Sediments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	613N30	Graduate Research Assistant	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	613P90	Graduate Summer Appoint - Research	0.00	2,925.36	2,925.36
111780	Mgt of Contaminated Sediments	61SNSH	Student Labor	0.00	1,432.34	1,432.34
111780	Mgt of Contaminated Sediments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	266.21	266.21
111780	Mgt of Contaminated Sediments	710100	Out-of-State Travel	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	710300	Conference Registration Fees	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	7112	Research Supplies	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	711200	Research Supplies	0.00	272.28	272.28
111780	Mgt of Contaminated Sediments	713000	Printing & Copying-General	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	717200	Other Professional Services-General	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	719100	Membership Dues & Fees	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	760300	F&A Expenditures	0.00	2,252.28	2,252.28
111781	Balloon Winds	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111781	Balloon Winds	611F60	Faculty NTT Research	0.00	0.00	0.00
111781	Balloon Winds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111781	Balloon Winds	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111781	Balloon Winds	613N30	Graduate Research Assistant	0.00	0.00	0.00
111781	Balloon Winds	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111781	Balloon Winds	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111781	Balloon Winds	615F10	PAT	0.00	0.00	0.00
111781	Balloon Winds	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111781	Balloon Winds	61SNSH	Student Labor	0.00	0.00	0.00
111781	Balloon Winds	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111781	Balloon Winds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111781	Balloon Winds	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111781	Balloon Winds	710000	In-State Travel	0.00	0.00	0.00
111781	Balloon Winds	710100	Out-of-State Travel	0.00	0.00	0.00
111781	Balloon Winds	710300	Conference Registration Fees	0.00	0.00	0.00
111781	Balloon Winds	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111781	Balloon Winds	7112	Research Supplies	0.00	0.00	0.00
111781	Balloon Winds	711200	Research Supplies	0.00	1,166.06	1,166.06
111781	Balloon Winds	713000	Printing & Copying-General	0.00	0.00	0.00
111781	Balloon Winds	714000	Postage-General	0.00	0.00	0.00
111781	Balloon Winds	714030	Postage-Express Mail	0.00	0.00	0.00
111781	Balloon Winds	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111781	Balloon Winds	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111781	Balloon Winds	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
111781	Balloon Winds	718000	Telecom-General	0.00	0.00	0.00
111781	Balloon Winds	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111781	Balloon Winds	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111781	Balloon Winds	730001	Subcontracts 01	0.00	0.00	0.00
111781	Balloon Winds	730002	Subcontracts 02	0.00	0.00	0.00
111781	Balloon Winds	730003	Subcontracts 03	0.00	24,000.00	24,000.00
111781	Balloon Winds	730004	Subcontracts 04	0.00	29,836.95	29,836.95
111781	Balloon Winds	740000	Cap Equipment	0.00	24,944.00	24,944.00
111781	Balloon Winds	740005	Cap Equipment-Fabricated Equipment	0.00	32,460.68	32,460.68
111781	Balloon Winds	760300	F&A Expenditures	0.00	(2,033.78)	(2,033.78)
111782	Sea Grant 2004-2006 (Prog Mgt)	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	611F60	Faculty NTT Research	0.00	7,045.48	7,045.48
111782	Sea Grant 2004-2006 (Prog Mgt)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	615F10	PAT	0.00	22,729.61	22,729.61
111782	Sea Grant 2004-2006 (Prog Mgt)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	617F10	Operating Staff	0.00	5,072.99	5,072.99
111782	Sea Grant 2004-2006 (Prog Mgt)	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,839.99	2,197.50	2,197.50
111782	Sea Grant 2004-2006 (Prog Mgt)	65YF10	Full Fringe Benefit Distr Expe	0.00	15,066.84	15,066.84
111782	Sea Grant 2004-2006 (Prog Mgt)	65YP10	Nonstatus Benefit Distr (Fica)	406.49	200.02	200.02
111782	Sea Grant 2004-2006 (Prog Mgt)	710100	Out-of-State Travel	0.00	2,724.37	2,724.37
111782	Sea Grant 2004-2006 (Prog Mgt)	710300	Conference Registration Fees	0.00	250.00	250.00
111782	Sea Grant 2004-2006 (Prog Mgt)	710310	Workshop Registration Fees	0.00	99.00	99.00
111782	Sea Grant 2004-2006 (Prog Mgt)	710400	Student or Non-Emp Travel	0.00	674.23	674.23
111782	Sea Grant 2004-2006 (Prog Mgt)	7111	Supplies	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	7112	Research Supplies	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	711200	Research Supplies	0.00	345.01	345.01
111782	Sea Grant 2004-2006 (Prog Mgt)	713000	Printing & Copying-General	0.00	1,075.86	1,075.86
111782	Sea Grant 2004-2006 (Prog Mgt)	714000	Postage-General	0.00	191.68	191.68
111782	Sea Grant 2004-2006 (Prog Mgt)	714030	Postage-Express Mail	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,471.36	1,471.36
111782	Sea Grant 2004-2006 (Prog Mgt)	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	718016	Telecom-Usage (Tolls)	0.00	8.09	8.09
111782	Sea Grant 2004-2006 (Prog Mgt)	718048	Telecom-Local Exchange Carrier	54.52	884.40	884.40

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111782	Sea Grant 2004-2006 (Prog Mgt)	719000	Business Meals-Meetings-Non Travel	0.00	1,634.88	1,634.88
111782	Sea Grant 2004-2006 (Prog Mgt)	760300	F&A Expenditures	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,225.56	6,225.56
111783	Analyzing 19th Century Fisheries	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	615F10	PAT	2,490.55	0.00	0.00
111783	Analyzing 19th Century Fisheries	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	29,469.41	29,469.41
111783	Analyzing 19th Century Fisheries	61SNSH	Student Labor	132.80	0.00	0.00
111783	Analyzing 19th Century Fisheries	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	65YF10	Full Fringe Benefit Distr Expe	1,053.50	0.00	0.00
111783	Analyzing 19th Century Fisheries	65YP10	Nonstatus Benefit Distr (Fica)	83.00	3,248.24	3,248.24
111783	Analyzing 19th Century Fisheries	710100	Out-of-State Travel	2,105.93	347.26	347.26
111783	Analyzing 19th Century Fisheries	710300	Conference Registration Fees	240.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	710400	Student or Non-Emp Travel	822.75	0.00	0.00
111783	Analyzing 19th Century Fisheries	711100	Supplies-General	0.00	415.75	415.75
111783	Analyzing 19th Century Fisheries	7112	Research Supplies	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	711200	Research Supplies	0.00	363.62	363.62
111783	Analyzing 19th Century Fisheries	713000	Printing & Copying-General	124.75	0.00	0.00
111783	Analyzing 19th Century Fisheries	760300	F&A Expenditures	3,704.50	18,432.06	18,432.06
111784	UNH NOAA JHC 03-04	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	611F60	Faculty NTT Research	0.00	2.93	2.93
111784	UNH NOAA JHC 03-04	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	15,748.53	15,748.53
111784	UNH NOAA JHC 03-04	613N30	Graduate Research Assistant	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	613P90	Graduate Summer Appoint - Research	0.00	22,721.86	22,721.86
111784	UNH NOAA JHC 03-04	615F10	PAT	0.00	(5,891.12)	(5,891.12)
111784	UNH NOAA JHC 03-04	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	617F10	Operating Staff	0.00	77.27	77.27
111784	UNH NOAA JHC 03-04	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	20,997.00	20,997.00
111784	UNH NOAA JHC 03-04	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	61SNSH	Student Labor	0.00	5,975.00	5,975.00
111784	UNH NOAA JHC 03-04	61SNWS	College Work Study	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	65YF10	Full Fringe Benefit Distr Expe	0.00	(2,336.26)	(2,336.26)
111784	UNH NOAA JHC 03-04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	5,420.76	5,420.76
111784	UNH NOAA JHC 03-04	710000	In-State Travel	0.00	73.29	73.29
111784	UNH NOAA JHC 03-04	710100	Out-of-State Travel	0.00	197.90	197.90
111784	UNH NOAA JHC 03-04	710200	Foreign Travel	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	710300	Conference Registration Fees	0.00	(661.30)	(661.30)
111784	UNH NOAA JHC 03-04	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	711100	Supplies-General	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	7112	Research Supplies	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	711200	Research Supplies	0.00	1,331.17	1,331.17
111784	UNH NOAA JHC 03-04	713000	Printing & Copying-General	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	714010	Postage-Off Campus Mail Services	0.00	40.98	40.98
111784	UNH NOAA JHC 03-04	716000	Maintenance & Repairs-General	0.00	1,659.00	1,659.00
111784	UNH NOAA JHC 03-04	716100	Rentals & Leases-General	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	716110	Rentals-Copier	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	717200	Other Professional Services-General	0.00	420,000.08	420,000.08
111784	UNH NOAA JHC 03-04	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	718000	Telecom-General	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,691.65	1,691.65
111784	UNH NOAA JHC 03-04	718014	Telecom-Telephone Equipment	0.00	485.00	485.00
111784	UNH NOAA JHC 03-04	718016	Telecom-Usage (Tolls)	0.00	368.35	368.35
111784	UNH NOAA JHC 03-04	719000	Business Meals-Meetings-Non Travel	0.00	(1,131.30)	(1,131.30)
111784	UNH NOAA JHC 03-04	719100	Membership Dues & Fees	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	719125	Licenses/Professional Fees	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	719200	Employee Recruiting-General	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	71C600	Insurance	0.00	5,511.00	5,511.00
111784	UNH NOAA JHC 03-04	71C615	Insurance-Vehicle	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	71CZ70	Moving Expenses	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	7400	Capitalizable Equipment	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	740000	Cap Equipment	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	740003	Grants Trans Cap Eq $3K-$4,999	0.00	4,018.83	4,018.83
111784	UNH NOAA JHC 03-04	740005	Cap Equipment-Fabricated Equipment	0.00	238.90	238.90
111784	UNH NOAA JHC 03-04	760300	F&A Expenditures	0.00	226,519.49	226,519.49
111785	Popup Archival Satellite Tagging	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	611Q90	Post Doc	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	710100	Out-of-State Travel	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	710200	Foreign Travel	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	711100	Supplies-General	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	7112	Research Supplies	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	711200	Research Supplies	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	714030	Postage-Express Mail	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111785	Popup Archival Satellite Tagging	717200	Other Professional Services-General	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	719100	Membership Dues & Fees	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	760300	F&A Expenditures	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	613N30	Graduate Research Assistant	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	61SNSH	Student Labor	0.00	2,047.02	2,047.02
111786	Sustainable Intergrated Finfish	61SNWS	College Work Study	0.00	143.98	143.98
111786	Sustainable Intergrated Finfish	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	710100	Out-of-State Travel	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	710200	Foreign Travel	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	7112	Research Supplies	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	711200	Research Supplies	(261.72)	671.28	671.28
111786	Sustainable Intergrated Finfish	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	730001	Subcontracts 01	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	740000	Cap Equipment	0.00	0.00	0.00
111786	Sustainable Intergrated Finfish	740005	Cap Equipment-Fabricated Equipment	0.00	618.29	618.29
111786	Sustainable Intergrated Finfish	760300	F&A Expenditures	(68.05)	744.19	744.19
111787	Sea Grant Communications	615F10	PAT	0.00	41,068.22	41,068.22
111787	Sea Grant Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111787	Sea Grant Communications	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
111787	Sea Grant Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	900.00	900.00
111787	Sea Grant Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	17,823.72	17,823.72
111787	Sea Grant Communications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	81.92	81.92
111787	Sea Grant Communications	710000	In-State Travel	0.00	62.39	62.39
111787	Sea Grant Communications	710100	Out-of-State Travel	0.00	0.00	0.00
111787	Sea Grant Communications	710300	Conference Registration Fees	0.00	0.00	0.00
111787	Sea Grant Communications	710310	Workshop Registration Fees	0.00	0.00	0.00
111787	Sea Grant Communications	7112	Research Supplies	0.00	0.00	0.00
111787	Sea Grant Communications	711200	Research Supplies	0.00	348.59	348.59
111787	Sea Grant Communications	713000	Printing & Copying-General	0.00	473.81	473.81
111787	Sea Grant Communications	714000	Postage-General	0.00	8.86	8.86
111787	Sea Grant Communications	714020	Postage-Labeling	0.00	0.00	0.00
111787	Sea Grant Communications	718000	Telecom-General	0.00	0.00	0.00
111787	Sea Grant Communications	718002	Telecom-Fixed (Basic Phone Service)	0.00	125.09	125.09
111787	Sea Grant Communications	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111787	Sea Grant Communications	718048	Telecom-Local Exchange Carrier	0.00	218.55	218.55
111787	Sea Grant Communications	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111787	Sea Grant Communications	719100	Membership Dues & Fees	0.00	0.00	0.00
111787	Sea Grant Communications	719200	Employee Recruiting-General	0.00	0.00	0.00
111787	Sea Grant Communications	760300	F&A Expenditures	0.00	18,944.41	18,944.41
111788	Sea Grant Program Development	710400	Student or Non-Emp Travel	0.00	1,187.60	1,187.60
111788	Sea Grant Program Development	711100	Supplies-General	0.00	0.00	0.00
111788	Sea Grant Program Development	7112	Research Supplies	0.00	0.00	0.00
111788	Sea Grant Program Development	711200	Research Supplies	0.00	13,426.50	13,426.50
111788	Sea Grant Program Development	713000	Printing & Copying-General	(595.50)	12,435.68	12,435.68
111788	Sea Grant Program Development	716000	Maintenance & Repairs-General	0.00	2,108.00	2,108.00
111788	Sea Grant Program Development	719000	Business Meals-Meetings-Non Travel	0.00	1,246.66	1,246.66
111788	Sea Grant Program Development	730003	Subcontracts 03	0.00	1,804.03	1,804.03
111788	Sea Grant Program Development	730004	Subcontracts 04	0.00	0.00	0.00
111788	Sea Grant Program Development	730005	Subcontracts 05	0.00	0.00	0.00
111788	Sea Grant Program Development	730006	Subcontracts 06	0.00	0.00	0.00
111788	Sea Grant Program Development	760300	F&A Expenditures	9,643.00	0.00	0.00
111789	Undergraduate Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111789	Undergraduate Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,039.35	1,748.01	1,748.01
111789	Undergraduate Research	61CPEX	[NSE] Non-Status Salary (Exempt)	5,020.74	0.00	0.00
111789	Undergraduate Research	61SNHO	Student Labor - Overtime	5.00	0.00	0.00
111789	Undergraduate Research	61SNSH	Student Labor	3,795.00	745.00	745.00
111789	Undergraduate Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111789	Undergraduate Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111789	Undergraduate Research	65YP10	Nonstatus Benefit Distr (Fica)	585.95	159.06	159.06
111789	Undergraduate Research	710100	Out-of-State Travel	0.00	0.00	0.00
111789	Undergraduate Research	710300	Conference Registration Fees	0.00	0.00	0.00
111789	Undergraduate Research	710400	Student or Non-Emp Travel	0.00	257.04	257.04
111789	Undergraduate Research	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111789	Undergraduate Research	7112	Research Supplies	0.00	0.00	0.00
111789	Undergraduate Research	711200	Research Supplies	659.31	1,290.02	1,290.02
111789	Undergraduate Research	713000	Printing & Copying-General	0.00	428.69	428.69
111789	Undergraduate Research	714010	Postage-Off Campus Mail Services	0.00	15.39	15.39
111789	Undergraduate Research	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111789	Undergraduate Research	719000	Business Meals-Meetings-Non Travel	0.00	697.81	697.81
111789	Undergraduate Research	760300	F&A Expenditures	3,752.64	1,655.74	1,655.74
111790	Sea Grant Extension Program	615F10	PAT	0.00	19,293.73	19,293.73
111790	Sea Grant Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111790	Sea Grant Extension Program	616F10	Extension Educator	0.00	7,399.47	7,399.47
111790	Sea Grant Extension Program	617F10	Operating Staff	0.00	15,913.79	15,913.79
111790	Sea Grant Extension Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111790	Sea Grant Extension Program	617PLG	Operating Staff-Longevity	0.00	1,224.08	1,224.08
111790	Sea Grant Extension Program	65YF10	Full Fringe Benefit Distr Expe	0.00	18,491.39	18,491.39
111790	Sea Grant Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	111.44	111.44
111790	Sea Grant Extension Program	710000	In-State Travel	320.79	703.65	703.65
111790	Sea Grant Extension Program	710100	Out-of-State Travel	97.65	4,767.62	4,767.62
111790	Sea Grant Extension Program	710300	Conference Registration Fees	76.00	1,365.00	1,365.00
111790	Sea Grant Extension Program	710400	Student or Non-Emp Travel	0.00	444.12	444.12
111790	Sea Grant Extension Program	7111	Supplies	0.00	0.00	0.00
111790	Sea Grant Extension Program	711100	Supplies-General	1,522.85	1,579.41	1,579.41
111790	Sea Grant Extension Program	7112	Research Supplies	0.00	0.00	0.00
111790	Sea Grant Extension Program	711200	Research Supplies	126.14	3,092.83	3,092.83
111790	Sea Grant Extension Program	713000	Printing & Copying-General	0.00	38.09	38.09
111790	Sea Grant Extension Program	714000	Postage-General	355.20	0.00	0.00
111790	Sea Grant Extension Program	718048	Telecom-Local Exchange Carrier	619.63	729.52	729.52
111790	Sea Grant Extension Program	719000	Business Meals-Meetings-Non Travel	596.03	0.00	0.00
111790	Sea Grant Extension Program	719200	Employee Recruiting-General	0.00	0.00	0.00
111790	Sea Grant Extension Program	760300	F&A Expenditures	(2,017.23)	11,559.96	11,559.96
111791	Sea Grant Extension Coastal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111791	Sea Grant Extension Coastal	616F10	Extension Educator	0.00	17,981.15	17,981.15
111791	Sea Grant Extension Coastal	65YF10	Full Fringe Benefit Distr Expe	0.00	7,803.84	7,803.84
111791	Sea Grant Extension Coastal	710000	In-State Travel	737.79	418.04	418.04
111791	Sea Grant Extension Coastal	710100	Out-of-State Travel	706.96	987.87	987.87
111791	Sea Grant Extension Coastal	710300	Conference Registration Fees	295.00	385.00	385.00
111791	Sea Grant Extension Coastal	7112	Research Supplies	0.00	0.00	0.00
111791	Sea Grant Extension Coastal	711200	Research Supplies	89.18	0.00	0.00
111791	Sea Grant Extension Coastal	713000	Printing & Copying-General	251.52	209.00	209.00
111791	Sea Grant Extension Coastal	714000	Postage-General	17.76	20.94	20.94
111791	Sea Grant Extension Coastal	760300	F&A Expenditures	545.54	7,229.53	7,229.53
111792	Sea Grant EPA Smart Growth	617F10	Operating Staff	0.00	(1,682.46)	(1,682.46)
111792	Sea Grant EPA Smart Growth	65YF10	Full Fringe Benefit Distr Expe	0.00	(673.02)	(673.02)
111792	Sea Grant EPA Smart Growth	710000	In-State Travel	0.00	35.64	35.64
111792	Sea Grant EPA Smart Growth	710100	Out-of-State Travel	469.56	1,349.28	1,349.28
111792	Sea Grant EPA Smart Growth	710300	Conference Registration Fees	225.00	280.00	280.00
111792	Sea Grant EPA Smart Growth	7112	Research Supplies	0.00	0.00	0.00
111792	Sea Grant EPA Smart Growth	711200	Research Supplies	80.60	172.00	172.00
111792	Sea Grant EPA Smart Growth	760300	F&A Expenditures	201.55	(134.75)	(134.75)
111793	David Berlinsky Great Bay Aqua	730001	Subcontracts 01	0.00	0.00	0.00
111793	David Berlinsky Great Bay Aqua	730011	Subcontracts 11	0.00	0.00	0.00
111794	UNH OAA Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
111794	UNH OAA Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111794	UNH OAA Monitoring	615F10	PAT	0.00	0.00	0.00
111794	UNH OAA Monitoring	617F10	Operating Staff	0.00	0.00	0.00
111794	UNH OAA Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111794	UNH OAA Monitoring	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111794	UNH OAA Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111794	UNH OAA Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
111794	UNH OAA Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
111794	UNH OAA Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111794	UNH OAA Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111794	UNH OAA Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111794	UNH OAA Monitoring	710100	Out-of-State Travel	0.00	0.00	0.00
111794	UNH OAA Monitoring	7112	Research Supplies	0.00	0.00	0.00
111794	UNH OAA Monitoring	711200	Research Supplies	0.00	0.00	0.00
111794	UNH OAA Monitoring	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111794	UNH OAA Monitoring	717200	Other Professional Services-General	0.00	0.00	0.00
111794	UNH OAA Monitoring	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111794	UNH OAA Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
111795	UNH OAA Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
111795	UNH OAA Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111795	UNH OAA Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111795	UNH OAA Monitoring	615F10	PAT	0.00	0.00	0.00
111795	UNH OAA Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111795	UNH OAA Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111795	UNH OAA Monitoring	7112	Research Supplies	0.00	0.00	0.00
111795	UNH OAA Monitoring	711200	Research Supplies	0.00	0.00	0.00
111795	UNH OAA Monitoring	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111795	UNH OAA Monitoring	740000	Cap Equipment	0.00	14,006.00	14,006.00
111795	UNH OAA Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
111796	Environmental Controls Shrimp	611F60	Faculty NTT Research	5,303.79	0.00	0.00
111796	Environmental Controls Shrimp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111796	Environmental Controls Shrimp	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,940.99	6,771.34	6,771.34
111796	Environmental Controls Shrimp	613N30	Graduate Research Assistant	13,500.05	6,600.07	6,600.07
111796	Environmental Controls Shrimp	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111796	Environmental Controls Shrimp	613P90	Graduate Summer Appoint - Research	3,857.10	0.00	0.00
111796	Environmental Controls Shrimp	615F10	PAT	0.00	0.00	0.00
111796	Environmental Controls Shrimp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111796	Environmental Controls Shrimp	61CPHO	[NSH] Non-Status - Overtime	9.00	5.00	5.00
111796	Environmental Controls Shrimp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,121.00	4,960.00	4,960.00
111796	Environmental Controls Shrimp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111796	Environmental Controls Shrimp	65YF10	Full Fringe Benefit Distr Expe	2,243.50	0.00	0.00
111796	Environmental Controls Shrimp	65YP10	Nonstatus Benefit Distr (Fica)	1,903.03	1,068.02	1,068.02

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111796	Environmental Controls Shrimp	710000	In-State Travel	0.00	0.00	0.00
111796	Environmental Controls Shrimp	710100	Out-of-State Travel	127.41	64.78	64.78
111796	Environmental Controls Shrimp	711100	Supplies-General	0.00	0.00	0.00
111796	Environmental Controls Shrimp	7112	Research Supplies	0.00	0.00	0.00
111796	Environmental Controls Shrimp	711200	Research Supplies	1,877.35	2,404.97	2,404.97
111796	Environmental Controls Shrimp	714010	Postage-Off Campus Mail Services	0.00	23.15	23.15
111796	Environmental Controls Shrimp	716000	Maintenance & Repairs-General	463.46	424.71	424.71
111796	Environmental Controls Shrimp	716125	Rentals-Vehicles incl Marine	0.00	2,982.56	2,982.56
111796	Environmental Controls Shrimp	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111796	Environmental Controls Shrimp	718000	Telecom-General	0.00	0.00	0.00
111796	Environmental Controls Shrimp	718016	Telecom-Usage (Tolls)	1.56	0.00	0.00
111796	Environmental Controls Shrimp	740000	Cap Equipment	0.00	0.00	0.00
111796	Environmental Controls Shrimp	760300	F&A Expenditures	22,240.16	11,661.99	11,661.99
111797	Develop Protocol Oysters	611F60	Faculty NTT Research	0.00	4,248.60	4,248.60
111797	Develop Protocol Oysters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111797	Develop Protocol Oysters	615F10	PAT	1,501.11	6,557.12	6,557.12
111797	Develop Protocol Oysters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111797	Develop Protocol Oysters	617F10	Operating Staff	1,945.63	3,789.55	3,789.55
111797	Develop Protocol Oysters	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111797	Develop Protocol Oysters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,386.00	231.00	231.00
111797	Develop Protocol Oysters	61SNSH	Student Labor	0.00	72.00	72.00
111797	Develop Protocol Oysters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111797	Develop Protocol Oysters	65YF10	Full Fringe Benefit Distr Expe	1,457.93	6,334.38	6,334.38
111797	Develop Protocol Oysters	65YP10	Nonstatus Benefit Distr (Fica)	115.04	21.02	21.02
111797	Develop Protocol Oysters	710000	In-State Travel	0.00	(62.39)	(62.39)
111797	Develop Protocol Oysters	710100	Out-of-State Travel	0.00	1,097.05	1,097.05
111797	Develop Protocol Oysters	710300	Conference Registration Fees	335.00	0.00	0.00
111797	Develop Protocol Oysters	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111797	Develop Protocol Oysters	7112	Research Supplies	0.00	0.00	0.00
111797	Develop Protocol Oysters	711200	Research Supplies	423.25	36.47	36.47
111797	Develop Protocol Oysters	716125	Rentals-Vehicles incl Marine	108.00	192.50	192.50
111797	Develop Protocol Oysters	760300	F&A Expenditures	3,345.17	10,357.97	10,357.97
111798	Sex Determination Sea Bass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111798	Sex Determination Sea Bass	613N30	Graduate Research Assistant	0.00	3,300.04	3,300.04
111798	Sex Determination Sea Bass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111798	Sex Determination Sea Bass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111798	Sex Determination Sea Bass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111798	Sex Determination Sea Bass	710000	In-State Travel	0.00	85.05	85.05
111798	Sex Determination Sea Bass	710100	Out-of-State Travel	1,121.55	315.54	315.54
111798	Sex Determination Sea Bass	710300	Conference Registration Fees	0.00	(350.00)	(350.00)
111798	Sex Determination Sea Bass	710400	Student or Non-Emp Travel	452.20	271.30	271.30
111798	Sex Determination Sea Bass	7112	Research Supplies	0.00	0.00	0.00
111798	Sex Determination Sea Bass	711200	Research Supplies	3,059.56	5,904.81	5,904.81
111798	Sex Determination Sea Bass	713000	Printing & Copying-General	0.00	68.55	68.55
111798	Sex Determination Sea Bass	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111798	Sex Determination Sea Bass	716100	Rentals & Leases-General	0.00	0.00	0.00
111798	Sex Determination Sea Bass	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111798	Sex Determination Sea Bass	717200	Other Professional Services-General	0.00	0.00	0.00
111798	Sex Determination Sea Bass	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111798	Sex Determination Sea Bass	740000	Cap Equipment	0.00	0.00	0.00
111798	Sex Determination Sea Bass	760300	F&A Expenditures	2,131.35	4,413.86	4,413.86
111799	Larval Trematode Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111799	Larval Trematode Communities	613N30	Graduate Research Assistant	0.00	6,600.01	6,600.01
111799	Larval Trematode Communities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111799	Larval Trematode Communities	613P90	Graduate Summer Appoint - Research	1,340.50	5,635.18	5,635.18
111799	Larval Trematode Communities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	769.50	769.50
111799	Larval Trematode Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111799	Larval Trematode Communities	65YP10	Nonstatus Benefit Distr (Fica)	111.26	582.82	582.82
111799	Larval Trematode Communities	710300	Conference Registration Fees	0.00	99.00	99.00
111799	Larval Trematode Communities	710400	Student or Non-Emp Travel	403.80	1,474.49	1,474.49
111799	Larval Trematode Communities	7112	Research Supplies	0.00	0.00	0.00
111799	Larval Trematode Communities	711200	Research Supplies	665.81	391.96	391.96
111799	Larval Trematode Communities	716125	Rentals-Vehicles incl Marine	0.00	576.40	576.40
111799	Larval Trematode Communities	717000	Consulting-General	0.00	0.00	0.00
111799	Larval Trematode Communities	719125	Licenses/Professional Fees	0.00	0.00	0.00
111799	Larval Trematode Communities	760300	F&A Expenditures	1,159.81	7,419.53	7,419.53
111800	Sea Grant Extension: Meeker	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	616F10	Extension Educator	0.00	19,100.10	19,100.10
111800	Sea Grant Extension: Meeker	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	945.97	13,041.00	13,041.00
111800	Sea Grant Extension: Meeker	65YF10	Full Fringe Benefit Distr Expe	0.00	8,289.48	8,289.48
111800	Sea Grant Extension: Meeker	65YP10	Nonstatus Benefit Distr (Fica)	78.51	1,186.75	1,186.75
111800	Sea Grant Extension: Meeker	710000	In-State Travel	55.18	42.72	42.72
111800	Sea Grant Extension: Meeker	710100	Out-of-State Travel	0.00	345.85	345.85
111800	Sea Grant Extension: Meeker	710300	Conference Registration Fees	0.00	350.00	350.00
111800	Sea Grant Extension: Meeker	711100	Supplies-General	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	7112	Research Supplies	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	711200	Research Supplies	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	713000	Printing & Copying-General	0.00	1,630.38	1,630.38
111800	Sea Grant Extension: Meeker	718000	Telecom-General	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	718048	Telecom-Local Exchange Carrier	55.01	729.50	729.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111800	Sea Grant Extension: Meeker	719000	Business Meals-Meetings-Non Travel	178.29	0.00	0.00
111801	Sea Grant Extension: Rollie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111801	Sea Grant Extension: Rollie	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111801	Sea Grant Extension: Rollie	616F10	Extension Educator	218.43	36,678.85	36,678.85
111801	Sea Grant Extension: Rollie	65YF10	Full Fringe Benefit Distr Expe	92.40	15,918.62	15,918.62
111802	3rd yr Land Use Groundwater	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	7112	Research Supplies	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	713000	Printing & Copying-General	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	717200	Other Professional Services-General	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	730001	Subcontracts 01	0.00	0.00	0.00
111802	3rd yr Land Use Groundwater	760300	F&A Expenditures	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	613N30	Graduate Research Assistant	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	710000	In-State Travel	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	710300	Conference Registration Fees	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	7112	Research Supplies	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	711200	Research Supplies	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	713000	Printing & Copying-General	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	716100	Rentals & Leases-General	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	717200	Other Professional Services-General	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	718016	Telecom-Usage (Tolls)	0.00	53.82	53.82
111803	3rd Yr Land Use Groundwater 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111803	3rd Yr Land Use Groundwater 2	760300	F&A Expenditures	0.00	(195.65)	(195.65)
111804	Economic impact of Air Quality	717200	Other Professional Services-General	0.00	6,000.00	6,000.00
111804	Economic impact of Air Quality	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111804	Economic impact of Air Quality	760300	F&A Expenditures	0.00	1,560.00	1,560.00
111806	Cambridge Environmental	730001	Subcontracts 01	0.00	0.00	0.00
111806	Cambridge Environmental	730020	Subcontracts 20	0.00	0.00	0.00
111806	Cambridge Environmental	760300	F&A Expenditures	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	613N30	Graduate Research Assistant	0.00	13,200.08	13,200.08
111807	Eelgrass Deep Edge indicator	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	613P90	Graduate Summer Appoint - Research	0.00	2,999.78	2,999.78
111807	Eelgrass Deep Edge indicator	61CPHO	[NSH] Non-Status - Overtime	0.00	40.10	40.10
111807	Eelgrass Deep Edge indicator	61CPHS	[NSH] Non-Status - Shift	0.00	1.13	1.13
111807	Eelgrass Deep Edge indicator	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,160.00	1,160.00
111807	Eelgrass Deep Edge indicator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	382.30	382.30
111807	Eelgrass Deep Edge indicator	710305	Registration Fees-Other	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	7112	Research Supplies	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	711200	Research Supplies	0.00	177.00	177.00
111807	Eelgrass Deep Edge indicator	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	57.55	57.55
111807	Eelgrass Deep Edge indicator	716125	Rentals-Vehicles incl Marine	0.00	178.11	178.11
111807	Eelgrass Deep Edge indicator	760300	F&A Expenditures	0.00	1,819.60	1,819.60
111808	A Novel Reactive Cap for PAH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	613N30	Graduate Research Assistant	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	7112	Research Supplies	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	711200	Research Supplies	0.00	0.00	0.00
111808	A Novel Reactive Cap for PAH	760300	F&A Expenditures	0.00	0.00	0.00
111809	Subc Manomet Separation Panel	730001	Subcontracts 01	0.00	0.00	0.00
111809	Subc Manomet Separation Panel	730023	Subcontracts 23	0.00	82,319.82	82,319.82
111809	Subc Manomet Separation Panel	760300	F&A Expenditures	0.00	0.00	0.00
111810	Subc Manomet Rigid Mesh	730001	Subcontracts 01	0.00	0.00	0.00
111810	Subc Manomet Rigid Mesh	730022	Subcontracts 22	57,935.93	31,737.32	31,737.32
111810	Subc Manomet Rigid Mesh	760300	F&A Expenditures	0.00	0.00	0.00
111811	UNH Large Pelagics Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111811	UNH Large Pelagics Program	614F10	Academic Administrator	0.00	6.42	6.42
111811	UNH Large Pelagics Program	615F10	PAT	0.00	50,617.19	50,617.19
111811	UNH Large Pelagics Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111811	UNH Large Pelagics Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111811	UNH Large Pelagics Program	65YF10	Full Fringe Benefit Distr Expe	0.00	21,970.61	21,970.61
111811	UNH Large Pelagics Program	710100	Out-of-State Travel	1,016.84	4,007.71	4,007.71
111811	UNH Large Pelagics Program	710200	Foreign Travel	1,307.31	0.00	0.00
111811	UNH Large Pelagics Program	710300	Conference Registration Fees	1,050.00	0.00	0.00
111811	UNH Large Pelagics Program	710400	Student or Non-Emp Travel	2,686.08	2,883.80	2,883.80
111811	UNH Large Pelagics Program	7111	Supplies	0.00	0.00	0.00
111811	UNH Large Pelagics Program	711100	Supplies-General	62.93	0.00	0.00
111811	UNH Large Pelagics Program	7112	Research Supplies	0.00	0.00	0.00
111811	UNH Large Pelagics Program	711200	Research Supplies	760.60	4,545.44	4,545.44
111811	UNH Large Pelagics Program	713000	Printing & Copying-General	398.27	217.35	217.35

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111811	UNH Large Pelagics Program	713005	Printing & Copying-Campus	0.00	558.81	558.81
111811	UNH Large Pelagics Program	714000	Postage-General	82.50	56.38	56.38
111811	UNH Large Pelagics Program	714030	Postage-Express Mail	55.36	208.39	208.39
111811	UNH Large Pelagics Program	716000	Maintenance & Repairs-General	0.00	44.50	44.50
111811	UNH Large Pelagics Program	716110	Rentals-Copier	1.44	0.00	0.00
111811	UNH Large Pelagics Program	717200	Other Professional Services-General	150.00	0.00	0.00
111811	UNH Large Pelagics Program	718000	Telecom-General	0.00	0.00	0.00
111811	UNH Large Pelagics Program	718002	Telecom-Fixed (Basic Phone Service)	996.10	965.34	965.34
111811	UNH Large Pelagics Program	718014	Telecom-Telephone Equipment	0.00	315.00	315.00
111811	UNH Large Pelagics Program	718016	Telecom-Usage (Tolls)	83.38	62.54	62.54
111811	UNH Large Pelagics Program	719000	Business Meals-Meetings-Non Travel	604.11	860.12	860.12
111811	UNH Large Pelagics Program	719100	Membership Dues & Fees	0.00	0.00	0.00
111811	UNH Large Pelagics Program	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
111811	UNH Large Pelagics Program	71CZ70	Moving Expenses	0.00	0.00	0.00
111811	UNH Large Pelagics Program	740000	Cap Equipment	0.00	0.00	0.00
111811	UNH Large Pelagics Program	760300	F&A Expenditures	2,868.97	27,069.06	27,069.06
111812	Large Pelagics Research	611F60	Faculty NTT Research	9,321.02	113,923.04	113,923.04
111812	Large Pelagics Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111812	Large Pelagics Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	29,776.23	7,553.54	7,553.54
111812	Large Pelagics Research	611Q90	Post Doc	7,823.10	34,088.10	34,088.10
111812	Large Pelagics Research	613N30	Graduate Research Assistant	0.00	40,125.31	40,125.31
111812	Large Pelagics Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111812	Large Pelagics Research	613P90	Graduate Summer Appoint - Research	10,015.40	15,429.08	15,429.08
111812	Large Pelagics Research	615F10	PAT	13,028.85	19,701.63	19,701.63
111812	Large Pelagics Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111812	Large Pelagics Research	61CPHO	[NSH] Non-Status - Overtime	33.10	0.00	0.00
111812	Large Pelagics Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,966.65	1,575.00	1,575.00
111812	Large Pelagics Research	61SNWS	College Work Study	124.50	0.00	0.00
111812	Large Pelagics Research	65YF10	Full Fringe Benefit Distr Expe	11,511.50	66,719.77	66,719.77
111812	Large Pelagics Research	65YP10	Nonstatus Benefit Distr (Fica)	3,468.66	2,257.89	2,257.89
111812	Large Pelagics Research	710000	In-State Travel	76.31	85.54	85.54
111812	Large Pelagics Research	710100	Out-of-State Travel	7,570.81	6,677.13	6,677.13
111812	Large Pelagics Research	710200	Foreign Travel	1,738.17	1,006.03	1,006.03
111812	Large Pelagics Research	710300	Conference Registration Fees	125.00	875.00	875.00
111812	Large Pelagics Research	710310	Workshop Registration Fees	0.00	99.00	99.00
111812	Large Pelagics Research	710400	Student or Non-Emp Travel	1,127.67	3,963.59	3,963.59
111812	Large Pelagics Research	7112	Research Supplies	0.00	0.00	0.00
111812	Large Pelagics Research	711200	Research Supplies	11,621.07	120,066.78	120,066.78
111812	Large Pelagics Research	713000	Printing & Copying-General	135.83	723.78	723.78
111812	Large Pelagics Research	714030	Postage-Express Mail	800.63	1,724.76	1,724.76
111812	Large Pelagics Research	716000	Maintenance & Repairs-General	75.00	0.00	0.00
111812	Large Pelagics Research	716027	Maint & Repairs-Vehicle-Gas-Oil	25.82	0.00	0.00
111812	Large Pelagics Research	716060	Maint & Repairs-Computer Software	500.00	500.00	500.00
111812	Large Pelagics Research	716100	Rentals & Leases-General	58.96	50.79	50.79
111812	Large Pelagics Research	716110	Rentals-Copier	18.00	0.00	0.00
111812	Large Pelagics Research	716125	Rentals-Vehicles incl Marine	277.60	0.00	0.00
111812	Large Pelagics Research	717120	Finl Services-Commissions	19,673.33	11,471.03	11,471.03
111812	Large Pelagics Research	717200	Other Professional Services-General	30,880.79	40,758.66	40,758.66
111812	Large Pelagics Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111812	Large Pelagics Research	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,210.60	1,210.60
111812	Large Pelagics Research	718014	Telecom-Telephone Equipment	0.00	296.16	296.16
111812	Large Pelagics Research	718016	Telecom-Usage (Tolls)	0.00	1,868.09	1,868.09
111812	Large Pelagics Research	719000	Business Meals-Meetings-Non Travel	747.75	2,018.20	2,018.20
111812	Large Pelagics Research	719125	Licenses/Professional Fees	552.28	254.57	254.57
111812	Large Pelagics Research	740000	Cap Equipment	35,140.00	11,253.10	11,253.10
111812	Large Pelagics Research	760300	F&A Expenditures	(92,147.88)	227,710.95	227,710.95
111814	Historical and Cultural Resources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111814	Historical and Cultural Resources	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,388.46	0.00	0.00
111814	Historical and Cultural Resources	611Q90	Post Doc	0.00	0.00	0.00
111814	Historical and Cultural Resources	613N50	Graduate - Stipend Only	5,000.00	0.00	0.00
111814	Historical and Cultural Resources	615F10	PAT	34,787.08	39,587.46	39,587.46
111814	Historical and Cultural Resources	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111814	Historical and Cultural Resources	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111814	Historical and Cultural Resources	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
111814	Historical and Cultural Resources	61CPHO	[NSH] Non-Status - Overtime	0.00	24.92	24.92
111814	Historical and Cultural Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,504.23	17,546.66	17,546.66
111814	Historical and Cultural Resources	61SNSH	Student Labor	1,200.00	7,880.00	7,880.00
111814	Historical and Cultural Resources	61SNWS	College Work Study	0.00	522.45	522.45
111814	Historical and Cultural Resources	65YF10	Full Fringe Benefit Distr Expe	14,714.94	17,181.10	17,181.10
111814	Historical and Cultural Resources	65YP10	Nonstatus Benefit Distr (Fica)	2,336.15	1,735.54	1,735.54
111814	Historical and Cultural Resources	710000	In-State Travel	0.00	0.00	0.00
111814	Historical and Cultural Resources	710100	Out-of-State Travel	1,737.61	4,689.93	4,689.93
111814	Historical and Cultural Resources	710200	Foreign Travel	977.59	1,954.90	1,954.90
111814	Historical and Cultural Resources	710300	Conference Registration Fees	1,020.00	0.00	0.00
111814	Historical and Cultural Resources	710400	Student or Non-Emp Travel	0.00	795.00	795.00
111814	Historical and Cultural Resources	711200	Research Supplies	137.14	2,443.51	2,443.51
111814	Historical and Cultural Resources	713000	Printing & Copying-General	0.00	764.54	764.54
111814	Historical and Cultural Resources	714010	Postage-Off Campus Mail Services	0.00	16.30	16.30
111814	Historical and Cultural Resources	716000	Maintenance & Repairs-General	2,871.65	0.00	0.00
111814	Historical and Cultural Resources	716060	Maint & Repairs-Computer Software	1,000.00	0.00	0.00
111814	Historical and Cultural Resources	717000	Consulting-General	0.00	6,000.00	6,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111814	Historical and Cultural Resources	717214	Oth Prof Ser-ServProvAgmt gt $9,999	955.09	3,409.34	3,409.34
111814	Historical and Cultural Resources	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111814	Historical and Cultural Resources	718000	Telecom-General	29.60	0.00	0.00
111814	Historical and Cultural Resources	719000	Business Meals-Meetings-Non Travel	136.24	0.00	0.00
111814	Historical and Cultural Resources	760300	F&A Expenditures	43,722.70	48,783.81	48,783.81
111815	CINEMAR Program Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111815	CINEMAR Program Administration	613N30	Graduate Research Assistant	0.00	(6,437.50)	(6,437.50)
111815	CINEMAR Program Administration	615F10	PAT	0.00	24,310.94	24,310.94
111815	CINEMAR Program Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	10,550.97	10,550.97
111815	CINEMAR Program Administration	710000	In-State Travel	0.00	55.08	55.08
111815	CINEMAR Program Administration	710100	Out-of-State Travel	0.00	286.77	286.77
111815	CINEMAR Program Administration	7111	Supplies	0.00	0.00	0.00
111815	CINEMAR Program Administration	719000	Business Meals-Meetings-Non Travel	0.00	179.00	179.00
111815	CINEMAR Program Administration	719100	Membership Dues & Fees	0.00	52.29	52.29
111815	CINEMAR Program Administration	760300	F&A Expenditures	0.00	8,989.34	8,989.34
111816	OAA Project Infrastructure	613N50	Graduate - Stipend Only	0.00	(1,250.00)	(1,250.00)
111816	OAA Project Infrastructure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,920.00	1,920.00
111816	OAA Project Infrastructure	61CPHO	[NSH] Non-Status - Overtime	0.00	52.50	52.50
111816	OAA Project Infrastructure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,832.50	3,832.50
111816	OAA Project Infrastructure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111816	OAA Project Infrastructure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111816	OAA Project Infrastructure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	528.28	528.28
111816	OAA Project Infrastructure	7112	Research Supplies	0.00	0.00	0.00
111816	OAA Project Infrastructure	711200	Research Supplies	0.00	27,110.71	27,110.71
111816	OAA Project Infrastructure	714000	Postage-General	0.00	0.00	0.00
111816	OAA Project Infrastructure	716000	Maintenance & Repairs-General	0.00	1,421.64	1,421.64
111816	OAA Project Infrastructure	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	2,286.03	2,286.03
111816	OAA Project Infrastructure	716100	Rentals & Leases-General	0.00	490.00	490.00
111816	OAA Project Infrastructure	716125	Rentals-Vehicles incl Marine	0.00	2,030.00	2,030.00
111816	OAA Project Infrastructure	717200	Other Professional Services-General	0.00	1,480.00	1,480.00
111816	OAA Project Infrastructure	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111816	OAA Project Infrastructure	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111816	OAA Project Infrastructure	719100	Membership Dues & Fees	0.00	0.00	0.00
111816	OAA Project Infrastructure	71C610	Insurance-Liability	0.00	2,990.00	2,990.00
111816	OAA Project Infrastructure	7400	Capitalizable Equipment	0.00	0.00	0.00
111816	OAA Project Infrastructure	740000	Cap Equipment	(6,248.36)	6,248.36	6,248.36
111816	OAA Project Infrastructure	740003	Grants Trans Cap Eq $3K-$4,999	0.00	3,250.00	3,250.00
111816	OAA Project Infrastructure	740005	Cap Equipment-Fabricated Equipment	33,324.60	0.00	0.00
111816	OAA Project Infrastructure	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
111816	OAA Project Infrastructure	760300	F&A Expenditures	0.00	13,505.18	13,505.18
111817	Proj Data Mgmt	611F10	Faculty TT/NTT (Non Union)	0.00	12,088.02	12,088.02
111817	Proj Data Mgmt	611F60	Faculty NTT Research	0.00	22,764.09	22,764.09
111817	Proj Data Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111817	Proj Data Mgmt	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,661.85	7,661.85
111817	Proj Data Mgmt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111817	Proj Data Mgmt	615F10	PAT	0.00	23,145.77	23,145.77
111817	Proj Data Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111817	Proj Data Mgmt	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,800.13	10,800.13
111817	Proj Data Mgmt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111817	Proj Data Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	25,171.09	25,171.09
111817	Proj Data Mgmt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,680.01	1,680.01
111817	Proj Data Mgmt	710000	In-State Travel	0.00	1,333.65	1,333.65
111817	Proj Data Mgmt	710100	Out-of-State Travel	0.00	3,565.01	3,565.01
111817	Proj Data Mgmt	710300	Conference Registration Fees	0.00	275.00	275.00
111817	Proj Data Mgmt	710400	Student or Non-Emp Travel	0.00	443.84	443.84
111817	Proj Data Mgmt	711100	Supplies-General	0.00	0.00	0.00
111817	Proj Data Mgmt	7112	Research Supplies	0.00	0.00	0.00
111817	Proj Data Mgmt	711200	Research Supplies	0.00	34,570.20	34,570.20
111817	Proj Data Mgmt	713000	Printing & Copying-General	0.00	7,091.23	7,091.23
111817	Proj Data Mgmt	714010	Postage-Off Campus Mail Services	0.00	273.23	273.23
111817	Proj Data Mgmt	717000	Consulting-General	0.00	0.00	0.00
111817	Proj Data Mgmt	717200	Other Professional Services-General	0.00	11,579.25	11,579.25
111817	Proj Data Mgmt	718000	Telecom-General	0.00	0.00	0.00
111817	Proj Data Mgmt	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,609.10	1,609.10
111817	Proj Data Mgmt	718016	Telecom-Usage (Tolls)	0.00	245.83	245.83
111817	Proj Data Mgmt	719000	Business Meals-Meetings-Non Travel	0.00	427.65	427.65
111817	Proj Data Mgmt	719100	Membership Dues & Fees	0.00	88.00	88.00
111817	Proj Data Mgmt	719200	Employee Recruiting-General	0.00	138.00	138.00
111817	Proj Data Mgmt	719210	Employee Recruiting-Advertising	0.00	350.00	350.00
111817	Proj Data Mgmt	71C100	Advertising (Non-Employment)	0.00	698.88	698.88
111817	Proj Data Mgmt	730001	Subcontracts 01	4,397.96	15,093.78	15,093.78
111817	Proj Data Mgmt	730002	Subcontracts 02	0.00	64,053.68	64,053.68
111817	Proj Data Mgmt	730003	Subcontracts 03	11,990.24	61,809.41	61,809.41
111817	Proj Data Mgmt	760300	F&A Expenditures	0.00	76,359.97	76,359.97
111818	Air Chemistry	611F60	Faculty NTT Research	0.00	41,547.68	41,547.68
111818	Air Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111818	Air Chemistry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	34,740.30	34,740.30
111818	Air Chemistry	613N30	Graduate Research Assistant	0.00	117,622.42	117,622.42
111818	Air Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111818	Air Chemistry	613P90	Graduate Summer Appoint - Research	0.00	33,497.42	33,497.42
111818	Air Chemistry	615F10	PAT	0.00	216,283.02	216,283.02

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111818	Air Chemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111818	Air Chemistry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,339.63	2,339.63
111818	Air Chemistry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,441.01	5,441.01
111818	Air Chemistry	61SNSH	Student Labor	0.00	2,557.47	2,557.47
111818	Air Chemistry	61SNWS	College Work Study	0.00	906.83	906.83
111818	Air Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111818	Air Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	111,898.71	111,898.71
111818	Air Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	6,903.25	6,903.25
111818	Air Chemistry	710000	In-State Travel	0.00	6,888.30	6,888.30
111818	Air Chemistry	710100	Out-of-State Travel	0.00	9,985.76	9,985.76
111818	Air Chemistry	710200	Foreign Travel	0.00	6,581.89	6,581.89
111818	Air Chemistry	710300	Conference Registration Fees	0.00	1,951.68	1,951.68
111818	Air Chemistry	710400	Student or Non-Emp Travel	0.00	3,941.19	3,941.19
111818	Air Chemistry	7112	Research Supplies	0.00	0.00	0.00
111818	Air Chemistry	711200	Research Supplies	0.00	134,253.40	134,253.40
111818	Air Chemistry	713000	Printing & Copying-General	0.00	2,332.30	2,332.30
111818	Air Chemistry	714010	Postage-Off Campus Mail Services	0.00	4,891.01	4,891.01
111818	Air Chemistry	716000	Maintenance & Repairs-General	0.00	252.43	252.43
111818	Air Chemistry	716100	Rentals & Leases-General	0.00	665.00	665.00
111818	Air Chemistry	717200	Other Professional Services-General	0.00	25,886.43	25,886.43
111818	Air Chemistry	718000	Telecom-General	0.00	3,363.34	3,363.34
111818	Air Chemistry	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111818	Air Chemistry	719100	Membership Dues & Fees	0.00	185.00	185.00
111818	Air Chemistry	7400	Capitalizable Equipment	0.00	0.00	0.00
111818	Air Chemistry	740000	Cap Equipment	205,000.01	82,944.08	82,944.08
111818	Air Chemistry	740003	Grants Trans Cap Eq $3K-$4,999	0.00	4,379.00	4,379.00
111818	Air Chemistry	760300	F&A Expenditures	0.00	358,999.33	358,999.33
111818	Air Chemistry	780100	Electricity	0.00	6,167.52	6,167.52
111819	Modeling	611F60	Faculty NTT Research	0.00	26,589.23	26,589.23
111819	Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111819	Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,523.67	6,523.67
111819	Modeling	611Q90	Post Doc	0.00	0.00	0.00
111819	Modeling	613N30	Graduate Research Assistant	0.00	20,116.25	20,116.25
111819	Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111819	Modeling	613P90	Graduate Summer Appoint - Research	0.00	4,864.46	4,864.46
111819	Modeling	615F10	PAT	0.00	76,551.36	76,551.36
111819	Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111819	Modeling	61SNSH	Student Labor	0.00	9,390.00	9,390.00
111819	Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111819	Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	44,762.79	44,762.79
111819	Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,036.30	1,036.30
111819	Modeling	710100	Out-of-State Travel	0.00	3,347.40	3,347.40
111819	Modeling	710300	Conference Registration Fees	0.00	1,070.00	1,070.00
111819	Modeling	710400	Student or Non-Emp Travel	0.00	2,127.34	2,127.34
111819	Modeling	7112	Research Supplies	0.00	0.00	0.00
111819	Modeling	711200	Research Supplies	0.00	11,669.77	11,669.77
111819	Modeling	713000	Printing & Copying-General	0.00	855.40	855.40
111819	Modeling	717200	Other Professional Services-General	0.00	390.50	390.50
111819	Modeling	719100	Membership Dues & Fees	0.00	50.00	50.00
111819	Modeling	760300	F&A Expenditures	0.00	96,298.39	96,298.39
111820	Outreach	611F10	Faculty TT/NTT (Non Union)	0.00	8,337.37	8,337.37
111820	Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111820	Outreach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,766.10	6,766.10
111820	Outreach	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
111820	Outreach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111820	Outreach	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
111820	Outreach	61SNSH	Student Labor	0.00	3,811.25	3,811.25
111820	Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111820	Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	3,618.40	3,618.40
111820	Outreach	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,048.29	1,048.29
111820	Outreach	710000	In-State Travel	0.00	225.85	225.85
111820	Outreach	710100	Out-of-State Travel	0.00	0.00	0.00
111820	Outreach	710300	Conference Registration Fees	0.00	0.00	0.00
111820	Outreach	710400	Student or Non-Emp Travel	0.00	88.00	88.00
111820	Outreach	7112	Research Supplies	0.00	0.00	0.00
111820	Outreach	711200	Research Supplies	0.00	5,030.31	5,030.31
111820	Outreach	713000	Printing & Copying-General	0.00	1,470.12	1,470.12
111820	Outreach	714010	Postage-Off Campus Mail Services	0.00	51.29	51.29
111820	Outreach	717200	Other Professional Services-General	0.00	12,477.56	12,477.56
111820	Outreach	719000	Business Meals-Meetings-Non Travel	0.00	392.47	392.47
111820	Outreach	760300	F&A Expenditures	0.00	28,184.56	28,184.56
111822	Analytical Development	611F10	Faculty TT/NTT (Non Union)	0.00	9,416.98	9,416.98
111822	Analytical Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111822	Analytical Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111822	Analytical Development	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	5,148.39	5,148.39
111822	Analytical Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111822	Analytical Development	65YF10	Full Fringe Benefit Distr Expe	0.00	4,087.01	4,087.01
111822	Analytical Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	468.50	468.50
111822	Analytical Development	7112	Research Supplies	0.00	0.00	0.00
111822	Analytical Development	760300	F&A Expenditures	0.00	8,795.57	8,795.57
111823	Chief Scientist	611F60	Faculty NTT Research	0.00	38,629.68	38,629.68

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111823	Chief Scientist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111823	Chief Scientist	65YF10	Full Fringe Benefit Distr Expe	0.00	16,765.27	16,765.27
111823	Chief Scientist	760300	F&A Expenditures	0.00	25,481.72	25,481.72
111824	Air Quality in New England	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111824	Air Quality in New England	61SNSH	Student Labor	0.00	1,537.89	1,537.89
111824	Air Quality in New England	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111824	Air Quality in New England	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111824	Air Quality in New England	7112	Research Supplies	0.00	0.00	0.00
111824	Air Quality in New England	717200	Other Professional Services-General	0.00	1,542.94	1,542.94
111824	Air Quality in New England	760300	F&A Expenditures	0.00	1,417.18	1,417.18
111825	Fisheries Extension	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111825	Fisheries Extension	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111825	Fisheries Extension	616F10	Extension Educator	28,197.37	25,522.55	25,522.55
111825	Fisheries Extension	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
111825	Fisheries Extension	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111825	Fisheries Extension	65YF10	Full Fringe Benefit Distr Expe	11,927.47	11,076.74	11,076.74
111825	Fisheries Extension	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
111825	Fisheries Extension	710000	In-State Travel	108.58	172.44	172.44
111825	Fisheries Extension	710100	Out-of-State Travel	645.10	1,384.84	1,384.84
111825	Fisheries Extension	710300	Conference Registration Fees	205.00	322.50	322.50
111825	Fisheries Extension	710400	Student or Non-Emp Travel	0.00	421.85	421.85
111825	Fisheries Extension	711000	Purchasing Cards	0.00	0.00	0.00
111825	Fisheries Extension	711100	Supplies-General	0.00	0.00	0.00
111825	Fisheries Extension	7112	Research Supplies	0.00	0.00	0.00
111825	Fisheries Extension	711200	Research Supplies	49.99	677.95	677.95
111825	Fisheries Extension	713000	Printing & Copying-General	506.20	261.25	261.25
111825	Fisheries Extension	714000	Postage-General	519.62	316.61	316.61
111825	Fisheries Extension	716100	Rentals & Leases-General	0.00	25.00	25.00
111825	Fisheries Extension	717200	Other Professional Services-General	0.00	950.00	950.00
111825	Fisheries Extension	719000	Business Meals-Meetings-Non Travel	37.16	472.51	472.51
111825	Fisheries Extension	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
111825	Fisheries Extension	760300	F&A Expenditures	11,252.70	10,817.12	10,817.12
111826	Evapotranspiration Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,645.26	2,645.26
111826	Evapotranspiration Modeling	613N30	Graduate Research Assistant	0.00	0.00	0.00
111826	Evapotranspiration Modeling	613N50	Graduate - Stipend Only	0.00	3,783.10	3,783.10
111826	Evapotranspiration Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111826	Evapotranspiration Modeling	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111826	Evapotranspiration Modeling	61SNSH	Student Labor	0.00	0.00	0.00
111826	Evapotranspiration Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111826	Evapotranspiration Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111826	Evapotranspiration Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	235.01	235.01
111826	Evapotranspiration Modeling	7112	Research Supplies	0.00	0.00	0.00
111826	Evapotranspiration Modeling	760300	F&A Expenditures	0.00	2,065.66	2,065.66
111827	Evapotranspiration Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111827	Evapotranspiration Modeling	615F10	PAT	0.00	3,345.32	3,345.32
111827	Evapotranspiration Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111827	Evapotranspiration Modeling	617F10	Operating Staff	0.00	0.00	0.00
111827	Evapotranspiration Modeling	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111827	Evapotranspiration Modeling	61SNWS	College Work Study	0.00	0.00	0.00
111827	Evapotranspiration Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111827	Evapotranspiration Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	1,451.88	1,451.88
111827	Evapotranspiration Modeling	710100	Out-of-State Travel	0.00	0.00	0.00
111827	Evapotranspiration Modeling	7112	Research Supplies	0.00	0.00	0.00
111827	Evapotranspiration Modeling	711200	Research Supplies	0.00	6,629.62	6,629.62
111827	Evapotranspiration Modeling	713000	Printing & Copying-General	0.00	9.10	9.10
111827	Evapotranspiration Modeling	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111827	Evapotranspiration Modeling	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	14.50	14.50
111827	Evapotranspiration Modeling	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111827	Evapotranspiration Modeling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111827	Evapotranspiration Modeling	740000	Cap Equipment	0.00	7,635.08	7,635.08
111827	Evapotranspiration Modeling	760300	F&A Expenditures	0.00	3,549.63	3,549.63
111828	CCTI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111828	CCTI	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,616.27	0.00	0.00
111828	CCTI	613N30	Graduate Research Assistant	10,844.73	0.00	0.00
111828	CCTI	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111828	CCTI	615F10	PAT	69,178.60	83,604.75	83,604.75
111828	CCTI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111828	CCTI	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111828	CCTI	61CPHO	[NSH] Non-Status - Overtime	17.50	46.12	46.12
111828	CCTI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,500.00	4,725.48	4,725.48
111828	CCTI	61SNSH	Student Labor	5,075.00	262.50	262.50
111828	CCTI	65YF10	Full Fringe Benefit Distr Expe	29,262.53	36,284.38	36,284.38
111828	CCTI	65YP10	Nonstatus Benefit Distr (Fica)	945.17	434.24	434.24
111828	CCTI	710000	In-State Travel	26.51	31.60	31.60
111828	CCTI	710100	Out-of-State Travel	7,883.66	6,264.62	6,264.62
111828	CCTI	710200	Foreign Travel	0.00	659.00	659.00
111828	CCTI	710300	Conference Registration Fees	1,710.00	0.00	0.00
111828	CCTI	710400	Student or Non-Emp Travel	0.00	1,135.52	1,135.52
111828	CCTI	711100	Supplies-General	0.00	0.00	0.00
111828	CCTI	7112	Research Supplies	0.00	0.00	0.00
111828	CCTI	711200	Research Supplies	24,258.40	19,686.97	19,686.97

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111828	CCTI	714010	Postage-Off Campus Mail Services	542.02	474.59	474.59
111828	CCTI	716000	Maintenance & Repairs-General	2,165.98	207.00	207.00
111828	CCTI	716060	Maint & Repairs-Computer Software	262.63	0.00	0.00
111828	CCTI	716125	Rentals-Vehicles incl Marine	843.48	1,715.76	1,715.76
111828	CCTI	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111828	CCTI	719000	Business Meals-Meetings-Non Travel	227.97	524.88	524.88
111828	CCTI	719100	Membership Dues & Fees	272.00	0.00	0.00
111828	CCTI	730001	Subcontracts 01	0.00	0.00	0.00
111828	CCTI	730005	Subcontracts 05	0.00	54,408.47	54,408.47
111828	CCTI	740000	Cap Equipment	0.00	0.00	0.00
111828	CCTI	760300	F&A Expenditures	75,847.52	83,014.20	83,014.20
111829	Integrating SeagrassNet with IOOS	611F60	Faculty NTT Research	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,140.67	4,140.67
111829	Integrating SeagrassNet with IOOS	615F10	PAT	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	61SNWS	College Work Study	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	376.80	376.80
111829	Integrating SeagrassNet with IOOS	710100	Out-of-State Travel	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	710200	Foreign Travel	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	710300	Conference Registration Fees	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	7112	Research Supplies	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	711200	Research Supplies	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	713000	Printing & Copying-General	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	713005	Printing & Copying-Campus	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	718000	Telecom-General	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	760300	F&A Expenditures	0.00	2,078.03	2,078.03
111830	AIRMAP - Dudek	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111830	AIRMAP - Dudek	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,215.41	2,215.41
111830	AIRMAP - Dudek	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111830	AIRMAP - Dudek	65YP10	Nonstatus Benefit Distr (Fica)	0.00	201.60	201.60
111830	AIRMAP - Dudek	710100	Out-of-State Travel	0.00	0.00	0.00
111830	AIRMAP - Dudek	711100	Supplies-General	0.00	37.23	37.23
111830	AIRMAP - Dudek	7112	Research Supplies	0.00	0.00	0.00
111830	AIRMAP - Dudek	711200	Research Supplies	0.00	13,621.67	13,621.67
111830	AIRMAP - Dudek	714000	Postage-General	0.00	4.36	4.36
111830	AIRMAP - Dudek	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111830	AIRMAP - Dudek	716000	Maintenance & Repairs-General	0.00	50.00	50.00
111830	AIRMAP - Dudek	717200	Other Professional Services-General	0.00	0.00	0.00
111830	AIRMAP - Dudek	740000	Cap Equipment	0.00	0.00	0.00
111830	AIRMAP - Dudek	760300	F&A Expenditures	0.00	7,419.94	7,419.94
111831	AIRMAP - Miller	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111831	AIRMAP - Miller	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111831	AIRMAP - Miller	613N30	Graduate Research Assistant	0.00	7,427.75	7,427.75
111831	AIRMAP - Miller	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111831	AIRMAP - Miller	613P90	Graduate Summer Appoint - Research	0.00	4,874.04	4,874.04
111831	AIRMAP - Miller	615F10	PAT	0.00	0.00	0.00
111831	AIRMAP - Miller	61CPBN	Bonus & Recruitment	0.00	270.04	270.04
111831	AIRMAP - Miller	61SNSH	Student Labor	0.00	0.00	0.00
111831	AIRMAP - Miller	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111831	AIRMAP - Miller	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111831	AIRMAP - Miller	65YP10	Nonstatus Benefit Distr (Fica)	0.00	468.09	468.09
111831	AIRMAP - Miller	7112	Research Supplies	0.00	0.00	0.00
111831	AIRMAP - Miller	711200	Research Supplies	0.00	2,315.77	2,315.77
111831	AIRMAP - Miller	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111831	AIRMAP - Miller	740000	Cap Equipment	0.00	14,000.00	14,000.00
111831	AIRMAP - Miller	760300	F&A Expenditures	0.00	7,063.65	7,063.65
111832	AIRMAP - McDowell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111832	AIRMAP - McDowell	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,573.59	5,573.59
111832	AIRMAP - McDowell	615F10	PAT	0.00	9,816.59	9,816.59
111832	AIRMAP - McDowell	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111832	AIRMAP - McDowell	617F10	Operating Staff	0.00	460.90	460.90
111832	AIRMAP - McDowell	65YF10	Full Fringe Benefit Distr Expe	0.00	4,460.41	4,460.41
111832	AIRMAP - McDowell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	507.20	507.20
111832	AIRMAP - McDowell	710000	In-State Travel	0.00	28.96	28.96
111832	AIRMAP - McDowell	7112	Research Supplies	0.00	0.00	0.00
111832	AIRMAP - McDowell	711200	Research Supplies	0.00	140.56	140.56
111832	AIRMAP - McDowell	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111832	AIRMAP - McDowell	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111832	AIRMAP - McDowell	760300	F&A Expenditures	0.00	9,654.57	9,654.57
111833	JHC-CCOM Continuation	611F10	Faculty TT/NTT (Non Union)	0.00	80,930.00	80,930.00
111833	JHC-CCOM Continuation	611F15	Fac Tenure Track AAUP (UNH)	0.00	42,065.68	42,065.68
111833	JHC-CCOM Continuation	611F60	Faculty NTT Research	0.00	243,164.25	243,164.25
111833	JHC-CCOM Continuation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111833	JHC-CCOM Continuation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	72,324.57	72,324.57
111833	JHC-CCOM Continuation	611Q90	Post Doc	0.00	25,002.18	25,002.18
111833	JHC-CCOM Continuation	613N10	Graduate Assistant	0.00	6,600.07	6,600.07
111833	JHC-CCOM Continuation	613N30	Graduate Research Assistant	0.00	113,951.70	113,951.70
111833	JHC-CCOM Continuation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111833	JHC-CCOM Continuation	613P90	Graduate Summer Appoint - Research	17,381.60	26,976.98	26,976.98
111833	JHC-CCOM Continuation	615F10	PAT	0.00	644,929.45	644,929.45
111833	JHC-CCOM Continuation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111833	JHC-CCOM Continuation	617F10	Operating Staff	0.00	20,812.69	20,812.69
111833	JHC-CCOM Continuation	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111833	JHC-CCOM Continuation	61CPBN	Bonus & Recruitment	0.00	5,000.00	5,000.00
111833	JHC-CCOM Continuation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	16,056.05	16,056.05
111833	JHC-CCOM Continuation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	16,524.20	16,524.20
111833	JHC-CCOM Continuation	61SNSH	Student Labor	0.00	6,457.50	6,457.50
111833	JHC-CCOM Continuation	61SNWS	College Work Study	0.00	685.50	685.50
111833	JHC-CCOM Continuation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111833	JHC-CCOM Continuation	65YF10	Full Fringe Benefit Distr Expe	0.00	454,246.06	454,246.06
111833	JHC-CCOM Continuation	65YP10	Nonstatus Benefit Distr (Fica)	1,442.68	12,456.28	12,456.28
111833	JHC-CCOM Continuation	710000	In-State Travel	0.00	1,286.16	1,286.16
111833	JHC-CCOM Continuation	710100	Out-of-State Travel	0.00	28,257.34	28,257.34
111833	JHC-CCOM Continuation	710200	Foreign Travel	0.00	6,670.43	6,670.43
111833	JHC-CCOM Continuation	710300	Conference Registration Fees	0.00	6,789.59	6,789.59
111833	JHC-CCOM Continuation	710400	Student or Non-Emp Travel	0.00	14,515.49	14,515.49
111833	JHC-CCOM Continuation	711100	Supplies-General	0.00	5,406.43	5,406.43
111833	JHC-CCOM Continuation	711132	Supplies-Software Incl Site License	0.00	34,456.72	34,456.72
111833	JHC-CCOM Continuation	7112	Research Supplies	0.00	0.00	0.00
111833	JHC-CCOM Continuation	711200	Research Supplies	204.18	102,620.93	102,620.93
111833	JHC-CCOM Continuation	713000	Printing & Copying-General	0.00	3,294.90	3,294.90
111833	JHC-CCOM Continuation	714010	Postage-Off Campus Mail Services	0.00	2,530.27	2,530.27
111833	JHC-CCOM Continuation	716000	Maintenance & Repairs-General	0.00	9,395.97	9,395.97
111833	JHC-CCOM Continuation	716060	Maint & Repairs-Computer Software	0.00	2,500.00	2,500.00
111833	JHC-CCOM Continuation	716063	Maint & Repairs-Computer Hardware	0.00	4,503.00	4,503.00
111833	JHC-CCOM Continuation	716100	Rentals & Leases-General	225.00	298.50	298.50
111833	JHC-CCOM Continuation	716110	Rentals-Copier	0.00	954.53	954.53
111833	JHC-CCOM Continuation	716122	Rental off site research facilities	(225.00)	225.00	225.00
111833	JHC-CCOM Continuation	717000	Consulting-General	0.00	13,000.00	13,000.00
111833	JHC-CCOM Continuation	717200	Other Professional Services-General	0.00	455,170.32	455,170.32
111833	JHC-CCOM Continuation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111833	JHC-CCOM Continuation	717248	Oth Prof Ser-Speakers/Entertainment	0.00	4,000.00	4,000.00
111833	JHC-CCOM Continuation	718000	Telecom-General	0.00	1,450.36	1,450.36
111833	JHC-CCOM Continuation	718002	Telecom-Fixed (Basic Phone Service)	0.00	3,495.84	3,495.84
111833	JHC-CCOM Continuation	718014	Telecom-Telephone Equipment	0.00	542.98	542.98
111833	JHC-CCOM Continuation	718016	Telecom-Usage (Tolls)	0.00	594.74	594.74
111833	JHC-CCOM Continuation	719000	Business Meals-Meetings-Non Travel	0.00	84.42	84.42
111833	JHC-CCOM Continuation	719100	Membership Dues & Fees	0.00	1,510.00	1,510.00
111833	JHC-CCOM Continuation	71C600	Insurance	0.00	6,329.15	6,329.15
111833	JHC-CCOM Continuation	722200	Participant Support	0.00	770.00	770.00
111833	JHC-CCOM Continuation	7400	Capitalizable Equipment	0.00	0.00	0.00
111833	JHC-CCOM Continuation	740000	Cap Equipment	0.00	111,765.02	111,765.02
111833	JHC-CCOM Continuation	740003	Grants Trans Cap Eq $3K-$4,999	0.00	12,540.00	12,540.00
111833	JHC-CCOM Continuation	740005	Cap Equipment-Fabricated Equipment	0.00	10,649.45	10,649.45
111833	JHC-CCOM Continuation	760300	F&A Expenditures	9,357.76	1,148,860.00	1,148,860.00
111834	P.O.Grant Work-Cachalot, data entry	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	760300	F&A Expenditures	0.00	0.00	0.00
111835	2005 NEC Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111835	2005 NEC Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111835	2005 NEC Administration	615F10	PAT	0.00	76,250.50	76,250.50
111835	2005 NEC Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111835	2005 NEC Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,140.41	8,140.41
111835	2005 NEC Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111835	2005 NEC Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	33,092.76	33,092.76
111835	2005 NEC Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	740.80	740.80
111835	2005 NEC Administration	710000	In-State Travel	0.00	117.72	117.72
111835	2005 NEC Administration	710100	Out-of-State Travel	0.00	2,289.08	2,289.08
111835	2005 NEC Administration	710200	Foreign Travel	0.00	1,438.41	1,438.41
111835	2005 NEC Administration	710300	Conference Registration Fees	0.00	545.00	545.00
111835	2005 NEC Administration	710400	Student or Non-Emp Travel	0.00	4,788.68	4,788.68
111835	2005 NEC Administration	711100	Supplies-General	0.00	1,098.99	1,098.99
111835	2005 NEC Administration	711108	Supplies-Subscription,Newspaper,Mag	0.00	18.00	18.00
111835	2005 NEC Administration	7112	Research Supplies	0.00	0.00	0.00
111835	2005 NEC Administration	711200	Research Supplies	0.00	5,725.21	5,725.21
111835	2005 NEC Administration	713000	Printing & Copying-General	0.00	20.00	20.00
111835	2005 NEC Administration	714000	Postage-General	0.00	298.99	298.99
111835	2005 NEC Administration	714010	Postage-Off Campus Mail Services	0.00	641.26	641.26
111835	2005 NEC Administration	714030	Postage-Express Mail	0.00	802.15	802.15
111835	2005 NEC Administration	716063	Maint & Repairs-Computer Hardware	0.00	131.18	131.18
111835	2005 NEC Administration	716110	Rentals-Copier	0.00	310.00	310.00
111835	2005 NEC Administration	717000	Consulting-General	0.00	3,000.00	3,000.00
111835	2005 NEC Administration	717200	Other Professional Services-General	0.00	1,400.00	1,400.00
111835	2005 NEC Administration	718000	Telecom-General	0.00	63.93	63.93
111835	2005 NEC Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,318.10	1,318.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111835	2005 NEC Administration	718014	Telecom-Telephone Equipment	0.00	23.87	23.87
111835	2005 NEC Administration	718016	Telecom-Usage (Tolls)	0.00	280.07	280.07
111835	2005 NEC Administration	719000	Business Meals-Meetings-Non Travel	0.00	5,200.93	5,200.93
111835	2005 NEC Administration	719100	Membership Dues & Fees	0.00	30.00	30.00
111835	2005 NEC Administration	719200	Employee Recruiting-General	0.00	0.00	0.00
111835	2005 NEC Administration	71C100	Advertising (Non-Employment)	0.00	2,550.00	2,550.00
111835	2005 NEC Administration	730005	Subcontracts 05	0.00	0.00	0.00
111835	2005 NEC Administration	760300	F&A Expenditures	13,161.70	39,920.17	39,920.17
111836	2005 NEC Consortium Program	710300	Conference Registration Fees	0.00	0.00	0.00
111836	2005 NEC Consortium Program	719000	Business Meals-Meetings-Non Travel	30,000.00	0.00	0.00
111836	2005 NEC Consortium Program	730001	Subcontracts 01	0.00	0.00	0.00
111836	2005 NEC Consortium Program	730004	Subcontracts 04	1,248.99	73,748.59	73,748.59
111836	2005 NEC Consortium Program	730006	Subcontracts 06	12,903.39	10,810.69	10,810.69
111836	2005 NEC Consortium Program	760300	F&A Expenditures	11,154.88	9,310.78	9,310.78
111837	2005 NEC Outreach-Doyle	611F60	Faculty NTT Research	(17,813.88)	28,701.58	28,701.58
111837	2005 NEC Outreach-Doyle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	615F10	PAT	0.00	66,160.58	66,160.58
111837	2005 NEC Outreach-Doyle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	616F10	Extension Educator	0.00	4,999.60	4,999.60
111837	2005 NEC Outreach-Doyle	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	65YF10	Full Fringe Benefit Distr Expe	(7,850.99)	43,340.01	43,340.01
111837	2005 NEC Outreach-Doyle	710000	In-State Travel	335.66	431.37	431.37
111837	2005 NEC Outreach-Doyle	710100	Out-of-State Travel	1,809.71	3,861.73	3,861.73
111837	2005 NEC Outreach-Doyle	710200	Foreign Travel	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	710300	Conference Registration Fees	0.00	1,401.00	1,401.00
111837	2005 NEC Outreach-Doyle	711000	Purchasing Cards	0.00	80.60	80.60
111837	2005 NEC Outreach-Doyle	711100	Supplies-General	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	711108	Supplies-Subscription,Newspaper,Mag	0.00	11.95	11.95
111837	2005 NEC Outreach-Doyle	7112	Research Supplies	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	711200	Research Supplies	445.02	144.92	144.92
111837	2005 NEC Outreach-Doyle	713000	Printing & Copying-General	75.56	1,212.52	1,212.52
111837	2005 NEC Outreach-Doyle	714030	Postage-Express Mail	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	718000	Telecom-General	0.00	23.77	23.77
111837	2005 NEC Outreach-Doyle	718002	Telecom-Fixed (Basic Phone Service)	771.36	24.29	24.29
111837	2005 NEC Outreach-Doyle	718014	Telecom-Telephone Equipment	26.11	0.00	0.00
111837	2005 NEC Outreach-Doyle	718016	Telecom-Usage (Tolls)	44.07	16.89	16.89
111837	2005 NEC Outreach-Doyle	719000	Business Meals-Meetings-Non Travel	170.51	81.58	81.58
111837	2005 NEC Outreach-Doyle	71C100	Advertising (Non-Employment)	1,200.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	760300	F&A Expenditures	(5,404.47)	39,128.07	39,128.07
111838	2005 NEC Outreach-Barnaby	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	616F10	Extension Educator	0.00	8,529.73	8,529.73
111838	2005 NEC Outreach-Barnaby	65YF10	Full Fringe Benefit Distr Expe	0.00	3,701.89	3,701.89
111838	2005 NEC Outreach-Barnaby	710000	In-State Travel	0.00	18.96	18.96
111838	2005 NEC Outreach-Barnaby	710100	Out-of-State Travel	100.81	969.83	969.83
111838	2005 NEC Outreach-Barnaby	710200	Foreign Travel	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	710300	Conference Registration Fees	956.00	1,590.00	1,590.00
111838	2005 NEC Outreach-Barnaby	710400	Student or Non-Emp Travel	0.00	287.38	287.38
111838	2005 NEC Outreach-Barnaby	711000	Purchasing Cards	220.51	25.30	25.30
111838	2005 NEC Outreach-Barnaby	711100	Supplies-General	187.40	0.00	0.00
111838	2005 NEC Outreach-Barnaby	7112	Research Supplies	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	711200	Research Supplies	129.90	0.00	0.00
111838	2005 NEC Outreach-Barnaby	717200	Other Professional Services-General	21,227.15	19,915.85	19,915.85
111838	2005 NEC Outreach-Barnaby	718000	Telecom-General	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	718002	Telecom-Fixed (Basic Phone Service)	729.88	0.00	0.00
111838	2005 NEC Outreach-Barnaby	718014	Telecom-Telephone Equipment	44.88	0.00	0.00
111838	2005 NEC Outreach-Barnaby	718016	Telecom-Usage (Tolls)	61.44	0.00	0.00
111838	2005 NEC Outreach-Barnaby	719100	Membership Dues & Fees	81.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	730001	Subcontracts 01	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	730002	Subcontracts 02	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	730003	Subcontracts 03	0.00	17,478.83	17,478.83
111838	2005 NEC Outreach-Barnaby	730005	Subcontracts 05	0.00	672.63	672.63
111838	2005 NEC Outreach-Barnaby	760300	F&A Expenditures	6,172.17	9,110.12	9,110.12
111839	2005 NEC Reseach on-campus	611F60	Faculty NTT Research	51,193.79	17,528.85	17,528.85
111839	2005 NEC Reseach on-campus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111839	2005 NEC Reseach on-campus	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,657.00	0.00	0.00
111839	2005 NEC Reseach on-campus	613N30	Graduate Research Assistant	0.00	39,950.44	39,950.44
111839	2005 NEC Reseach on-campus	613P90	Graduate Summer Appoint - Research	7,857.00	14,261.10	14,261.10
111839	2005 NEC Reseach on-campus	615F10	PAT	0.00	15,726.62	15,726.62
111839	2005 NEC Reseach on-campus	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
111839	2005 NEC Reseach on-campus	65YF10	Full Fringe Benefit Distr Expe	21,970.75	14,432.86	14,432.86
111839	2005 NEC Reseach on-campus	65YP10	Nonstatus Benefit Distr (Fica)	2,283.65	1,297.74	1,297.74
111839	2005 NEC Reseach on-campus	7112	Research Supplies	0.00	0.00	0.00
111839	2005 NEC Reseach on-campus	711200	Research Supplies	3,999.77	0.00	0.00
111839	2005 NEC Reseach on-campus	730001	Subcontracts 01	0.00	0.00	0.00
111839	2005 NEC Reseach on-campus	730024	Subcontracts 24	17,941.35	5,750.34	5,750.34
111839	2005 NEC Reseach on-campus	740000	Cap Equipment	0.00	0.00	0.00
111839	2005 NEC Reseach on-campus	760300	F&A Expenditures	57,455.46	50,116.07	50,116.07
111840	2005 NEC Reseach off-campus	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,698.60	0.00	0.00
111840	2005 NEC Reseach off-campus	613N70	Graduate Fellow	34,051.39	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111840	2005 NEC Reseach off-campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111840	2005 NEC Reseach off-campus	65YP10	Nonstatus Benefit Distr (Fica)	1,136.97	0.00	0.00
111840	2005 NEC Reseach off-campus	710100	Out-of-State Travel	114.00	0.00	0.00
111840	2005 NEC Reseach off-campus	711200	Research Supplies	0.00	0.00	0.00
111840	2005 NEC Reseach off-campus	717214	Oth Prof Ser-ServProvAgmt gt $9,999	5,640.04	20,000.00	20,000.00
111840	2005 NEC Reseach off-campus	717216	Oth Prof Ser-ServProvAgmt lt $9,999	8,910.00	0.00	0.00
111840	2005 NEC Reseach off-campus	730000	Subcontracts	0.00	0.00	0.00
111840	2005 NEC Reseach off-campus	730001	Subcontracts 01	0.00	0.00	0.00
111840	2005 NEC Reseach off-campus	730007	Subcontracts 07	19,470.06	0.00	0.00
111840	2005 NEC Reseach off-campus	730008	Subcontracts 08	0.00	142,292.23	142,292.23
111840	2005 NEC Reseach off-campus	730009	Subcontracts 09	0.00	109,971.18	109,971.18
111840	2005 NEC Reseach off-campus	730010	Subcontracts 10	0.00	27,434.10	27,434.10
111840	2005 NEC Reseach off-campus	730011	Subcontracts 11	4,952.49	28,632.23	28,632.23
111840	2005 NEC Reseach off-campus	730012	Subcontracts 12	47,688.28	44,281.31	44,281.31
111840	2005 NEC Reseach off-campus	730013	Subcontracts 13	7,974.38	194,040.99	194,040.99
111840	2005 NEC Reseach off-campus	730014	Subcontracts 14	97,094.73	115,697.46	115,697.46
111840	2005 NEC Reseach off-campus	730015	Subcontracts 15	3,133.10	28,670.06	28,670.06
111840	2005 NEC Reseach off-campus	730016	Subcontracts 16	0.00	25,000.00	25,000.00
111840	2005 NEC Reseach off-campus	730017	Subcontracts 17	5,036.60	8,735.73	8,735.73
111840	2005 NEC Reseach off-campus	730018	Subcontracts 18	21,346.45	2,258.30	2,258.30
111840	2005 NEC Reseach off-campus	730019	Subcontracts 19	35,661.79	145,593.37	145,593.37
111840	2005 NEC Reseach off-campus	730020	Subcontracts 20	19,009.63	0.00	0.00
111840	2005 NEC Reseach off-campus	730021	Subcontracts 21	0.00	23,052.13	23,052.13
111840	2005 NEC Reseach off-campus	730022	Subcontracts 22	4,509.40	0.00	0.00
111840	2005 NEC Reseach off-campus	730025	Subcontracts 25	6,547.72	0.00	0.00
111840	2005 NEC Reseach off-campus	760300	F&A Expenditures	22,346.83	59,532.20	59,532.20
111841	NMFS-Sea Grant Fellow	613N30	Graduate Research Assistant	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	613N70	Graduate Fellow	14,000.03	13,897.60	13,897.60
111841	NMFS-Sea Grant Fellow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	613P90	Graduate Summer Appoint - Research	4,251.03	8,508.20	8,508.20
111841	NMFS-Sea Grant Fellow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	65YP10	Nonstatus Benefit Distr (Fica)	352.84	774.25	774.25
111841	NMFS-Sea Grant Fellow	710100	Out-of-State Travel	0.00	1,301.14	1,301.14
111841	NMFS-Sea Grant Fellow	710300	Conference Registration Fees	225.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	711100	Supplies-General	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	7112	Research Supplies	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	711200	Research Supplies	0.00	57.81	57.81
111842	Marine Resources Education Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111842	Marine Resources Education Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,054.64	1,054.64
111842	Marine Resources Education Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
111842	Marine Resources Education Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111842	Marine Resources Education Project	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
111842	Marine Resources Education Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111842	Marine Resources Education Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	95.96	95.96
111842	Marine Resources Education Project	710300	Conference Registration Fees	0.00	11,789.40	11,789.40
111842	Marine Resources Education Project	710400	Student or Non-Emp Travel	538.62	0.00	0.00
111842	Marine Resources Education Project	7112	Research Supplies	0.00	0.00	0.00
111842	Marine Resources Education Project	711200	Research Supplies	4,973.96	314.97	314.97
111842	Marine Resources Education Project	713005	Printing & Copying-Campus	20.10	0.00	0.00
111842	Marine Resources Education Project	713015	Printing & Copying-Departmental	68.85	55.15	55.15
111842	Marine Resources Education Project	714000	Postage-General	0.00	26.56	26.56
111842	Marine Resources Education Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111842	Marine Resources Education Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111842	Marine Resources Education Project	716100	Rentals & Leases-General	0.00	0.00	0.00
111842	Marine Resources Education Project	717000	Consulting-General	0.00	0.00	0.00
111842	Marine Resources Education Project	717200	Other Professional Services-General	0.00	22,466.66	22,466.66
111842	Marine Resources Education Project	717210	Oth Prof Ser-Honoraria	0.00	400.00	400.00
111842	Marine Resources Education Project	718000	Telecom-General	0.00	0.00	0.00
111842	Marine Resources Education Project	718002	Telecom-Fixed (Basic Phone Service)	291.48	0.00	0.00
111842	Marine Resources Education Project	722200	Participant Support	0.00	(34,656.06)	(34,656.06)
111842	Marine Resources Education Project	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
111842	Marine Resources Education Project	760300	F&A Expenditures	1,532.25	402.30	402.30
111843	P.O.Grant Work-Cachalot-literature	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,147.62	4,147.62
111843	P.O.Grant Work-Cachalot-literature	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	65YF10	Full Fringe Benefit Distr Expe	0.00	1,800.07	1,800.07
111843	P.O.Grant Work-Cachalot-literature	710100	Out-of-State Travel	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	7112	Research Supplies	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	711200	Research Supplies	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	713000	Printing & Copying-General	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	722200	Participant Support	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	760300	F&A Expenditures	0.00	2,735.94	2,735.94
111844	CICEET 04-06 Program Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111844	CICEET 04-06 Program Admin	615F10	PAT	129,777.56	8,856.33	8,856.33
111844	CICEET 04-06 Program Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111844	CICEET 04-06 Program Admin	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111844	CICEET 04-06 Program Admin	65YF10	Full Fringe Benefit Distr Expe	54,895.96	3,843.66	3,843.66
111844	CICEET 04-06 Program Admin	65YP10	Nonstatus Benefit Distr (Fica)	21.04	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111844	CICEET 04-06 Program Admin	710000	In-State Travel	0.00	122.00	122.00
111844	CICEET 04-06 Program Admin	710100	Out-of-State Travel	1,218.79	974.40	974.40
111844	CICEET 04-06 Program Admin	710300	Conference Registration Fees	635.00	35.00	35.00
111844	CICEET 04-06 Program Admin	710400	Student or Non-Emp Travel	297.10	(102.20)	(102.20)
111844	CICEET 04-06 Program Admin	7112	Research Supplies	0.00	0.00	0.00
111844	CICEET 04-06 Program Admin	711200	Research Supplies	1,205.32	5,449.62	5,449.62
111844	CICEET 04-06 Program Admin	713000	Printing & Copying-General	813.01	964.22	964.22
111844	CICEET 04-06 Program Admin	714000	Postage-General	544.81	0.00	0.00
111844	CICEET 04-06 Program Admin	714030	Postage-Express Mail	1,368.09	427.28	427.28
111844	CICEET 04-06 Program Admin	716000	Maintenance & Repairs-General	0.00	313.16	313.16
111844	CICEET 04-06 Program Admin	716100	Rentals & Leases-General	680.28	912.10	912.10
111844	CICEET 04-06 Program Admin	718000	Telecom-General	(115.20)	(138.24)	(138.24)
111844	CICEET 04-06 Program Admin	718002	Telecom-Fixed (Basic Phone Service)	2,984.92	3,817.50	3,817.50
111844	CICEET 04-06 Program Admin	718006	Telecom-Cellular Phones	748.47	493.29	493.29
111844	CICEET 04-06 Program Admin	718014	Telecom-Telephone Equipment	252.36	202.10	202.10
111844	CICEET 04-06 Program Admin	718016	Telecom-Usage (Tolls)	864.52	1,121.61	1,121.61
111844	CICEET 04-06 Program Admin	719000	Business Meals-Meetings-Non Travel	40.48	817.00	817.00
111844	CICEET 04-06 Program Admin	719100	Membership Dues & Fees	120.00	0.00	0.00
111844	CICEET 04-06 Program Admin	760300	F&A Expenditures	60,947.86	8,713.79	8,713.79
111845	Tech and Info Transfer	615F10	PAT	43,500.08	1,666.67	1,666.67
111845	Tech and Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111845	Tech and Info Transfer	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
111845	Tech and Info Transfer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
111845	Tech and Info Transfer	61SNSH	Student Labor	38.00	0.00	0.00
111845	Tech and Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111845	Tech and Info Transfer	65YF10	Full Fringe Benefit Distr Expe	18,400.46	723.33	723.33
111845	Tech and Info Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	36.40	36.40
111845	Tech and Info Transfer	710100	Out-of-State Travel	0.00	4,380.34	4,380.34
111845	Tech and Info Transfer	710300	Conference Registration Fees	225.00	0.00	0.00
111845	Tech and Info Transfer	710400	Student or Non-Emp Travel	0.00	986.40	986.40
111845	Tech and Info Transfer	7112	Research Supplies	0.00	0.00	0.00
111845	Tech and Info Transfer	711200	Research Supplies	2,427.10	3,791.56	3,791.56
111845	Tech and Info Transfer	714030	Postage-Express Mail	0.00	93.23	93.23
111845	Tech and Info Transfer	716060	Maint & Repairs-Computer Software	2,000.00	2,000.00	2,000.00
111845	Tech and Info Transfer	717200	Other Professional Services-General	96,418.25	35,429.39	35,429.39
111845	Tech and Info Transfer	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111845	Tech and Info Transfer	719000	Business Meals-Meetings-Non Travel	0.00	460.32	460.32
111845	Tech and Info Transfer	719100	Membership Dues & Fees	75.00	300.00	300.00
111845	Tech and Info Transfer	760300	F&A Expenditures	50,555.87	15,582.97	15,582.97
111846	Board of Advisors	710000	In-State Travel	0.00	0.00	0.00
111846	Board of Advisors	710100	Out-of-State Travel	0.00	127.20	127.20
111846	Board of Advisors	710400	Student or Non-Emp Travel	3,072.51	2,246.34	2,246.34
111846	Board of Advisors	7112	Research Supplies	0.00	0.00	0.00
111846	Board of Advisors	711200	Research Supplies	0.00	8.00	8.00
111846	Board of Advisors	719000	Business Meals-Meetings-Non Travel	676.47	563.56	563.56
111846	Board of Advisors	760300	F&A Expenditures	1,162.19	912.98	912.98
111847	Protecting Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111847	Protecting Water Quality	616F10	Extension Educator	0.00	0.00	0.00
111847	Protecting Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111847	Protecting Water Quality	710000	In-State Travel	53.40	58.30	58.30
111847	Protecting Water Quality	7112	Research Supplies	0.00	0.00	0.00
111847	Protecting Water Quality	718000	Telecom-General	615.08	497.99	497.99
111847	Protecting Water Quality	760300	F&A Expenditures	173.80	144.66	144.66
111848	Program Workshops	710000	In-State Travel	103.00	0.00	0.00
111848	Program Workshops	710100	Out-of-State Travel	8,117.17	0.00	0.00
111848	Program Workshops	710300	Conference Registration Fees	2,605.00	0.00	0.00
111848	Program Workshops	710305	Registration Fees-Other	450.00	0.00	0.00
111848	Program Workshops	710400	Student or Non-Emp Travel	37,540.43	0.00	0.00
111848	Program Workshops	7112	Research Supplies	0.00	0.00	0.00
111848	Program Workshops	711200	Research Supplies	9,052.58	0.00	0.00
111848	Program Workshops	713000	Printing & Copying-General	5,746.05	0.00	0.00
111848	Program Workshops	714030	Postage-Express Mail	1,062.95	0.00	0.00
111848	Program Workshops	717000	Consulting-General	0.00	2,770.33	2,770.33
111848	Program Workshops	717200	Other Professional Services-General	1,675.00	0.00	0.00
111848	Program Workshops	717210	Oth Prof Ser-Honoraria	10,600.00	0.00	0.00
111848	Program Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111848	Program Workshops	718048	Telecom-Local Exchange Carrier	52.31	0.00	0.00
111848	Program Workshops	719000	Business Meals-Meetings-Non Travel	5,971.85	0.00	0.00
111848	Program Workshops	760300	F&A Expenditures	25,722.71	858.80	858.80
111849	CSTEV	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111849	CSTEV	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,164.93	8,307.58	8,307.58
111849	CSTEV	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	2,174.25	2,174.25
111849	CSTEV	613N30	Graduate Research Assistant	0.00	38,908.06	38,908.06
111849	CSTEV	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111849	CSTEV	613P90	Graduate Summer Appoint - Research	0.00	8,975.13	8,975.13
111849	CSTEV	615F10	PAT	0.00	26,001.14	26,001.14
111849	CSTEV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111849	CSTEV	617F10	Operating Staff	0.00	5,608.80	5,608.80
111849	CSTEV	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111849	CSTEV	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	400.00	400.00
111849	CSTEV	61SNSH	Student Labor	0.00	7,388.19	7,388.19

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111849	CSTEV	61SNWS	College Work Study	0.00	(203.29)	(203.29)
111849	CSTEV	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111849	CSTEV	65YF10	Full Fringe Benefit Distr Expe	0.00	13,718.69	13,718.69
111849	CSTEV	65YP10	Nonstatus Benefit Distr (Fica)	179.69	1,807.07	1,807.07
111849	CSTEV	710000	In-State Travel	0.00	1,338.19	1,338.19
111849	CSTEV	710100	Out-of-State Travel	0.00	6,022.14	6,022.14
111849	CSTEV	710300	Conference Registration Fees	0.00	1,650.00	1,650.00
111849	CSTEV	710400	Student or Non-Emp Travel	0.00	331.32	331.32
111849	CSTEV	711100	Supplies-General	0.00	170.80	170.80
111849	CSTEV	711162	Supplies-Office Supplies	0.00	0.00	0.00
111849	CSTEV	7112	Research Supplies	0.00	0.00	0.00
111849	CSTEV	711200	Research Supplies	0.00	9,816.65	9,816.65
111849	CSTEV	713000	Printing & Copying-General	0.00	0.00	0.00
111849	CSTEV	714005	Postage-Campus Mail Services	0.00	42.68	42.68
111849	CSTEV	714010	Postage-Off Campus Mail Services	0.00	68.78	68.78
111849	CSTEV	716000	Maintenance & Repairs-General	0.00	2,329.00	2,329.00
111849	CSTEV	716100	Rentals & Leases-General	0.00	466.00	466.00
111849	CSTEV	717200	Other Professional Services-General	3,000.19	35,379.43	35,379.43
111849	CSTEV	717216	Oth Prof Ser-ServProvAgmt lt $9,999	780.00	1,220.00	1,220.00
111849	CSTEV	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,319.88	1,319.88
111849	CSTEV	718014	Telecom-Telephone Equipment	0.00	(423.84)	(423.84)
111849	CSTEV	718016	Telecom-Usage (Tolls)	0.00	358.37	358.37
111849	CSTEV	719000	Business Meals-Meetings-Non Travel	0.00	2,002.86	2,002.86
111849	CSTEV	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
111849	CSTEV	71C600	Insurance	0.00	352.10	352.10
111849	CSTEV	730001	Subcontracts 01	0.00	0.00	0.00
111849	CSTEV	730021	Subcontracts 21	0.00	75,342.00	75,342.00
111849	CSTEV	760300	F&A Expenditures	1,898.69	54,414.24	54,414.24
111850	Graduate Fellowships	613N70	Graduate Fellow	9,441.97	38,548.37	38,548.37
111850	Graduate Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111850	Graduate Fellowships	613P90	Graduate Summer Appoint - Research	13,908.37	8,229.27	8,229.27
111850	Graduate Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111850	Graduate Fellowships	65YP10	Nonstatus Benefit Distr (Fica)	1,154.42	748.86	748.86
111850	Graduate Fellowships	760300	F&A Expenditures	6,928.86	21,862.20	21,862.20
111851	Proposal Review	710000	In-State Travel	260.00	1,700.00	1,700.00
111851	Proposal Review	710100	Out-of-State Travel	340.60	0.00	0.00
111851	Proposal Review	710400	Student or Non-Emp Travel	2,299.70	14,345.96	14,345.96
111851	Proposal Review	7112	Research Supplies	0.00	0.00	0.00
111851	Proposal Review	711200	Research Supplies	81.00	51.00	51.00
111851	Proposal Review	713000	Printing & Copying-General	807.00	0.00	0.00
111851	Proposal Review	714030	Postage-Express Mail	30.22	182.29	182.29
111851	Proposal Review	717000	Consulting-General	0.00	0.00	0.00
111851	Proposal Review	717210	Oth Prof Ser-Honoraria	500.00	5,000.00	5,000.00
111851	Proposal Review	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111851	Proposal Review	719000	Business Meals-Meetings-Non Travel	12.26	825.14	825.14
111851	Proposal Review	760300	F&A Expenditures	1,342.56	6,852.39	6,852.39
111852	Continuation Kvitek	730001	Subcontracts 01	0.00	0.00	0.00
111852	Continuation Kvitek	730010	Subcontracts 10	68,094.44	0.00	0.00
111852	Continuation Kvitek	760300	F&A Expenditures	6,500.00	0.00	0.00
111853	Enviro Tech Dev Projects (off)	730001	Subcontracts 01	0.00	0.00	0.00
111853	Enviro Tech Dev Projects (off)	730003	Subcontracts 03	137,176.19	39,498.82	39,498.82
111853	Enviro Tech Dev Projects (off)	730004	Subcontracts 04	23,668.06	72,642.47	89,101.28
111853	Enviro Tech Dev Projects (off)	730005	Subcontracts 05	23,315.14	102,224.46	102,224.46
111853	Enviro Tech Dev Projects (off)	730006	Subcontracts 06	28,388.39	143,282.25	143,282.25
111853	Enviro Tech Dev Projects (off)	730008	Subcontracts 08	48,699.78	105,513.96	105,513.96
111853	Enviro Tech Dev Projects (off)	730009	Subcontracts 09	80,463.49	109,507.40	109,507.40
111853	Enviro Tech Dev Projects (off)	730013	Subcontracts 13	114,939.23	72,248.31	72,248.31
111853	Enviro Tech Dev Projects (off)	730014	Subcontracts 14	0.00	0.00	0.00
111853	Enviro Tech Dev Projects (off)	730015	Subcontracts 15	52,611.00	108,451.60	108,451.60
111853	Enviro Tech Dev Projects (off)	730016	Subcontracts 16	52,244.04	107,911.43	143,744.72
111853	Enviro Tech Dev Projects (off)	730017	Subcontracts 17	47,356.00	86,481.00	86,481.00
111853	Enviro Tech Dev Projects (off)	730030	Subcontracts 30	46,200.00	0.00	0.00
111853	Enviro Tech Dev Projects (off)	760300	F&A Expenditures	6,500.00	13,000.00	13,000.00
111854	Proof of Concept Projects	730001	Subcontracts 01	0.00	0.00	0.00
111854	Proof of Concept Projects	730020	Subcontracts 20	779.36	24,220.63	24,220.63
111854	Proof of Concept Projects	730022	Subcontracts 22	0.00	15,000.00	15,000.00
111854	Proof of Concept Projects	760300	F&A Expenditures	358.51	18,041.49	18,041.49
111855	NERRS SWMP Data Synthesis	730001	Subcontracts 01	0.00	0.00	0.00
111855	NERRS SWMP Data Synthesis	730019	Subcontracts 19	4,087.04	67,335.67	67,335.67
111855	NERRS SWMP Data Synthesis	730024	Subcontracts 24	0.00	53,739.26	53,739.26
111855	NERRS SWMP Data Synthesis	730028	Subcontracts 28	0.00	0.00	0.00
111855	NERRS SWMP Data Synthesis	730029	Subcontracts 29	50,680.00	19,964.00	19,964.00
111855	NERRS SWMP Data Synthesis	760300	F&A Expenditures	1,309.36	18,190.63	18,190.63
111856	Berried Female Lobsters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111856	Berried Female Lobsters	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111856	Berried Female Lobsters	613P90	Graduate Summer Appoint - Research	0.00	3,460.85	3,460.85
111856	Berried Female Lobsters	61SNHO	Student Labor - Overtime	0.00	4.75	4.75
111856	Berried Female Lobsters	61SNSH	Student Labor	0.00	2,429.50	2,429.50
111856	Berried Female Lobsters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111856	Berried Female Lobsters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111856	Berried Female Lobsters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	314.94	314.94

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111856	Berried Female Lobsters	710100	Out-of-State Travel	0.00	223.73	223.73
111856	Berried Female Lobsters	710400	Student or Non-Emp Travel	0.00	84.93	84.93
111856	Berried Female Lobsters	7112	Research Supplies	0.00	0.00	0.00
111856	Berried Female Lobsters	711200	Research Supplies	0.00	6,758.94	6,758.94
111856	Berried Female Lobsters	713000	Printing & Copying-General	0.00	184.89	184.89
111856	Berried Female Lobsters	714000	Postage-General	0.00	250.39	250.39
111856	Berried Female Lobsters	714030	Postage-Express Mail	0.00	0.00	0.00
111856	Berried Female Lobsters	717000	Consulting-General	0.00	1,000.00	1,000.00
111856	Berried Female Lobsters	717200	Other Professional Services-General	800.00	9,121.00	9,121.00
111856	Berried Female Lobsters	719125	Licenses/Professional Fees	0.00	300.00	300.00
111856	Berried Female Lobsters	730001	Subcontracts 01	0.00	0.00	0.00
111856	Berried Female Lobsters	730023	Subcontracts 23	16,250.00	48,750.00	48,750.00
111856	Berried Female Lobsters	760300	F&A Expenditures	208.00	12,797.02	12,797.02
111857	Targeted Wind Sensing	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
111857	Targeted Wind Sensing	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
111857	Targeted Wind Sensing	611F60	Faculty NTT Research	0.00	40,942.37	40,942.37
111857	Targeted Wind Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111857	Targeted Wind Sensing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	35,736.65	35,736.65
111857	Targeted Wind Sensing	613N30	Graduate Research Assistant	0.00	19,800.21	19,800.21
111857	Targeted Wind Sensing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111857	Targeted Wind Sensing	615F10	PAT	41,917.92	166,498.64	166,498.64
111857	Targeted Wind Sensing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111857	Targeted Wind Sensing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,861.00	3,861.00
111857	Targeted Wind Sensing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	761.25	761.25
111857	Targeted Wind Sensing	61SNHO	Student Labor - Overtime	0.00	15.88	15.88
111857	Targeted Wind Sensing	61SNSH	Student Labor	0.00	19,748.50	19,748.50
111857	Targeted Wind Sensing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111857	Targeted Wind Sensing	65YF10	Full Fringe Benefit Distr Expe	17,731.21	90,029.55	90,029.55
111857	Targeted Wind Sensing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,672.64	3,672.64
111857	Targeted Wind Sensing	710000	In-State Travel	772.97	79.82	79.82
111857	Targeted Wind Sensing	710100	Out-of-State Travel	670.78	4,079.67	4,079.67
111857	Targeted Wind Sensing	711120	Supplies-Sets, Scene Shop & Paint	0.00	(40.04)	(40.04)
111857	Targeted Wind Sensing	711132	Supplies-Software Incl Site License	0.00	6,247.50	6,247.50
111857	Targeted Wind Sensing	7112	Research Supplies	0.00	0.00	0.00
111857	Targeted Wind Sensing	711200	Research Supplies	43,375.94	187,911.32	187,911.32
111857	Targeted Wind Sensing	713000	Printing & Copying-General	8,301.50	35.00	35.00
111857	Targeted Wind Sensing	714010	Postage-Off Campus Mail Services	308.90	2,565.51	2,565.51
111857	Targeted Wind Sensing	717000	Consulting-General	0.00	0.00	0.00
111857	Targeted Wind Sensing	717200	Other Professional Services-General	905.75	3,800.50	3,800.50
111857	Targeted Wind Sensing	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
111857	Targeted Wind Sensing	718016	Telecom-Usage (Tolls)	0.00	41.98	41.98
111857	Targeted Wind Sensing	719000	Business Meals-Meetings-Non Travel	14.57	53.91	53.91
111857	Targeted Wind Sensing	730001	Subcontracts 01	9,107.23	90,892.77	90,892.77
111857	Targeted Wind Sensing	740000	Cap Equipment	68,961.53	0.00	0.00
111857	Targeted Wind Sensing	760300	F&A Expenditures	52,439.94	281,028.53	281,028.53
111859	OEI	615F10	PAT	0.00	0.00	0.00
111859	OEI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111859	OEI	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111859	OEI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111859	OEI	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111859	OEI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111859	OEI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111859	OEI	710000	In-State Travel	0.00	0.00	0.00
111859	OEI	710100	Out-of-State Travel	0.00	0.00	0.00
111859	OEI	710300	Conference Registration Fees	0.00	0.00	0.00
111859	OEI	7112	Research Supplies	0.00	0.00	0.00
111859	OEI	711200	Research Supplies	0.00	0.00	0.00
111859	OEI	713000	Printing & Copying-General	0.00	0.00	0.00
111859	OEI	714000	Postage-General	0.00	0.00	0.00
111859	OEI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111859	OEI	716120	Rentals-Property or Room	0.00	0.00	0.00
111859	OEI	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
111859	OEI	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111859	OEI	718000	Telecom-General	0.00	0.00	0.00
111859	OEI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111859	OEI	719100	Membership Dues & Fees	0.00	0.00	0.00
111859	OEI	760300	F&A Expenditures	0.00	0.00	0.00
111860	Origins of Invasive Codium	7112	Research Supplies	0.00	0.00	0.00
111860	Origins of Invasive Codium	711200	Research Supplies	0.00	0.00	0.00
111860	Origins of Invasive Codium	760300	F&A Expenditures	0.00	(943.16)	(943.16)
111861	Evaluation of In-Situ NERRS	615F10	PAT	0.00	5,542.36	5,542.36
111861	Evaluation of In-Situ NERRS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,413.00	2,338.00	2,338.00
111861	Evaluation of In-Situ NERRS	61SNHO	Student Labor - Overtime	23.90	0.00	0.00
111861	Evaluation of In-Situ NERRS	61SNSH	Student Labor	1,386.00	1,720.00	1,720.00
111861	Evaluation of In-Situ NERRS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,405.38	2,405.38
111861	Evaluation of In-Situ NERRS	65YP10	Nonstatus Benefit Distr (Fica)	117.28	212.75	212.75
111861	Evaluation of In-Situ NERRS	7112	Research Supplies	0.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	711200	Research Supplies	1,534.21	1,272.87	1,272.87
111861	Evaluation of In-Situ NERRS	716027	Maint & Repairs-Vehicle-Gas-Oil	19.34	89.39	89.39

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111861	Evaluation of In-Situ NERRS	716125	Rentals-Vehicles incl Marine	0.00	161.76	161.76
111861	Evaluation of In-Situ NERRS	730001	Subcontracts 01	0.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	740000	Cap Equipment	0.00	440.45	440.45
111861	Evaluation of In-Situ NERRS	740005	Cap Equipment-Fabricated Equipment	9,000.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	760300	F&A Expenditures	1,393.07	4,260.18	4,260.18
111862	Remote Data NERRS	615F10	PAT	0.00	8,789.02	8,789.02
111862	Remote Data NERRS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111862	Remote Data NERRS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111862	Remote Data NERRS	61SNSH	Student Labor	0.00	0.00	0.00
111862	Remote Data NERRS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111862	Remote Data NERRS	65YF10	Full Fringe Benefit Distr Expe	0.00	3,814.48	3,814.48
111862	Remote Data NERRS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111862	Remote Data NERRS	7112	Research Supplies	0.00	0.00	0.00
111862	Remote Data NERRS	711200	Research Supplies	1,167.94	2,306.74	2,306.74
111862	Remote Data NERRS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111862	Remote Data NERRS	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	50.75	50.75
111862	Remote Data NERRS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111862	Remote Data NERRS	717200	Other Professional Services-General	9,021.50	4,000.00	4,000.00
111862	Remote Data NERRS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111862	Remote Data NERRS	718048	Telecom-Local Exchange Carrier	0.00	682.30	682.30
111862	Remote Data NERRS	740000	Cap Equipment	0.00	0.00	0.00
111862	Remote Data NERRS	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111862	Remote Data NERRS	760300	F&A Expenditures	3,158.71	6,089.42	6,089.42
111863	Shoreline Stablization Study	711200	Research Supplies	0.00	(168.08)	(168.08)
111863	Shoreline Stablization Study	730001	Subcontracts 01	0.00	0.00	0.00
111863	Shoreline Stablization Study	730018	Subcontracts 18	11,692.15	33,870.28	33,870.28
111863	Shoreline Stablization Study	760300	F&A Expenditures	0.00	6,456.30	6,456.30
111864	Test Long Range Side-Scan	611F60	Faculty NTT Research	0.00	50,258.80	50,258.80
111864	Test Long Range Side-Scan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111864	Test Long Range Side-Scan	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	17,326.70	17,326.70
111864	Test Long Range Side-Scan	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
111864	Test Long Range Side-Scan	613N30	Graduate Research Assistant	(2,707.60)	26,399.10	26,399.10
111864	Test Long Range Side-Scan	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
111864	Test Long Range Side-Scan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111864	Test Long Range Side-Scan	613P90	Graduate Summer Appoint - Research	0.00	9,507.32	9,507.32
111864	Test Long Range Side-Scan	615F10	PAT	0.00	50,436.31	50,436.31
111864	Test Long Range Side-Scan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111864	Test Long Range Side-Scan	65YF10	Full Fringe Benefit Distr Expe	0.00	43,561.36	43,561.36
111864	Test Long Range Side-Scan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,441.89	2,441.89
111864	Test Long Range Side-Scan	710000	In-State Travel	0.00	47.03	47.03
111864	Test Long Range Side-Scan	710100	Out-of-State Travel	0.00	6,969.81	6,969.81
111864	Test Long Range Side-Scan	710200	Foreign Travel	0.00	3,183.91	3,183.91
111864	Test Long Range Side-Scan	7112	Research Supplies	0.00	0.00	0.00
111864	Test Long Range Side-Scan	711200	Research Supplies	0.00	5,197.08	5,197.08
111864	Test Long Range Side-Scan	714010	Postage-Off Campus Mail Services	0.00	3,063.87	3,063.87
111864	Test Long Range Side-Scan	717200	Other Professional Services-General	0.00	50.00	50.00
111864	Test Long Range Side-Scan	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	19,000.00	19,000.00
111864	Test Long Range Side-Scan	718016	Telecom-Usage (Tolls)	0.00	128.27	128.27
111864	Test Long Range Side-Scan	719100	Membership Dues & Fees	0.00	100.00	100.00
111864	Test Long Range Side-Scan	71C600	Insurance	0.00	250.00	250.00
111864	Test Long Range Side-Scan	740000	Cap Equipment	0.00	0.00	0.00
111864	Test Long Range Side-Scan	740005	Cap Equipment-Fabricated Equipment	0.00	117.33	117.33
111864	Test Long Range Side-Scan	760300	F&A Expenditures	(1,245.50)	109,443.91	109,443.91
111865	Test long Range Side-Scan (off)	611F60	Faculty NTT Research	2,254.25	1,196.80	1,196.80
111865	Test long Range Side-Scan (off)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111865	Test long Range Side-Scan (off)	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,724.07	19,273.41	19,273.41
111865	Test long Range Side-Scan (off)	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
111865	Test long Range Side-Scan (off)	65YF10	Full Fringe Benefit Distr Expe	953.55	519.41	519.41
111865	Test long Range Side-Scan (off)	65YP10	Nonstatus Benefit Distr (Fica)	1,222.09	1,753.88	1,753.88
111865	Test long Range Side-Scan (off)	710100	Out-of-State Travel	0.00	0.00	0.00
111865	Test long Range Side-Scan (off)	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111865	Test long Range Side-Scan (off)	760300	F&A Expenditures	4,980.03	5,913.32	5,913.32
111866	Proof of Concept Projects (off)	717200	Other Professional Services-General	0.00	0.00	0.00
111866	Proof of Concept Projects (off)	730001	Subcontracts 01	0.00	0.00	0.00
111866	Proof of Concept Projects (off)	730023	Subcontracts 23	0.00	23,694.07	23,694.07
111866	Proof of Concept Projects (off)	730025	Subcontracts 25	0.00	24,662.24	24,662.24
111866	Proof of Concept Projects (off)	730026	Subcontracts 26	8,067.00	14,045.62	14,045.62
111866	Proof of Concept Projects (off)	760300	F&A Expenditures	2,097.42	16,224.51	16,224.51
111867	Disseminating a GIS	611F60	Faculty NTT Research	7,002.45	33,294.44	33,294.44
111867	Disseminating a GIS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111867	Disseminating a GIS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111867	Disseminating a GIS	615F10	PAT	0.00	3,321.50	3,321.50
111867	Disseminating a GIS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111867	Disseminating a GIS	61SNSH	Student Labor	524.88	0.00	0.00
111867	Disseminating a GIS	65YF10	Full Fringe Benefit Distr Expe	2,962.01	15,891.23	15,891.23
111867	Disseminating a GIS	710100	Out-of-State Travel	0.00	2,543.33	2,543.33
111867	Disseminating a GIS	710300	Conference Registration Fees	0.00	220.00	220.00
111867	Disseminating a GIS	711100	Supplies-General	2,216.90	0.00	0.00
111867	Disseminating a GIS	7112	Research Supplies	0.00	0.00	0.00
111867	Disseminating a GIS	711200	Research Supplies	165.98	0.00	0.00
111867	Disseminating a GIS	714000	Postage-General	0.00	7.06	7.06

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111867	Disseminating a GIS	716063	Maint & Repairs-Computer Hardware	0.00	808.00	808.00
111867	Disseminating a GIS	718000	Telecom-General	0.00	0.00	0.00
111867	Disseminating a GIS	718016	Telecom-Usage (Tolls)	3.52	0.62	0.62
111867	Disseminating a GIS	730001	Subcontracts 01	0.00	0.00	0.00
111867	Disseminating a GIS	730012	Subcontracts 12	13,717.31	64,035.30	73,833.35
111867	Disseminating a GIS	760300	F&A Expenditures	5,922.84	25,799.63	25,799.63
111868	Transferring Eelgrass Indicator	611F60	Faculty NTT Research	0.00	14,346.16	14,346.16
111868	Transferring Eelgrass Indicator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	615F10	PAT	0.00	7,661.66	7,661.66
111868	Transferring Eelgrass Indicator	65YF10	Full Fringe Benefit Distr Expe	0.00	9,551.45	9,551.45
111868	Transferring Eelgrass Indicator	710100	Out-of-State Travel	0.00	579.64	579.64
111868	Transferring Eelgrass Indicator	710400	Student or Non-Emp Travel	0.00	41.99	41.99
111868	Transferring Eelgrass Indicator	7112	Research Supplies	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	711200	Research Supplies	0.00	555.00	555.00
111868	Transferring Eelgrass Indicator	717200	Other Professional Services-General	1,405.00	15,795.00	15,795.00
111868	Transferring Eelgrass Indicator	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	760300	F&A Expenditures	646.30	22,324.22	22,324.22
111869	Market Development Phosfil	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111869	Market Development Phosfil	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,530.45	2,569.05	2,569.05
111869	Market Development Phosfil	613N30	Graduate Research Assistant	14,000.03	0.00	0.00
111869	Market Development Phosfil	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111869	Market Development Phosfil	613P90	Graduate Summer Appoint - Research	2,670.33	0.00	0.00
111869	Market Development Phosfil	615F10	PAT	3,001.85	1,336.52	1,336.52
111869	Market Development Phosfil	61SNSH	Student Labor	2,224.50	2,111.25	2,111.25
111869	Market Development Phosfil	65YF10	Full Fringe Benefit Distr Expe	1,269.77	881.39	881.39
111869	Market Development Phosfil	65YP10	Nonstatus Benefit Distr (Fica)	597.67	234.81	234.81
111869	Market Development Phosfil	710000	In-State Travel	16.00	0.00	0.00
111869	Market Development Phosfil	710100	Out-of-State Travel	4,185.94	905.34	905.34
111869	Market Development Phosfil	710300	Conference Registration Fees	1,995.00	0.00	0.00
111869	Market Development Phosfil	710400	Student or Non-Emp Travel	1,494.65	0.00	0.00
111869	Market Development Phosfil	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
111869	Market Development Phosfil	711184	Supplies - Promotion - Cultivation	142.23	0.00	0.00
111869	Market Development Phosfil	7112	Research Supplies	0.00	0.00	0.00
111869	Market Development Phosfil	711200	Research Supplies	985.34	295.89	295.89
111869	Market Development Phosfil	714010	Postage-Off Campus Mail Services	507.57	180.94	180.94
111869	Market Development Phosfil	717200	Other Professional Services-General	6,968.00	260.00	260.00
111869	Market Development Phosfil	717214	Oth Prof Ser-ServProvAgmt gt $9,999	33,933.96	0.00	0.00
111869	Market Development Phosfil	717248	Oth Prof Ser-Speakers/Entertainment	1,740.31	0.00	0.00
111869	Market Development Phosfil	719000	Business Meals-Meetings-Non Travel	146.54	130.88	130.88
111869	Market Development Phosfil	719100	Membership Dues & Fees	0.00	195.00	195.00
111869	Market Development Phosfil	730001	Subcontracts 01	0.00	0.00	0.00
111869	Market Development Phosfil	760300	F&A Expenditures	36,988.78	4,186.42	4,186.42
111870	Transfer of Circulation Model	611F60	Faculty NTT Research	0.00	21,736.82	21,736.82
111870	Transfer of Circulation Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111870	Transfer of Circulation Model	65YF10	Full Fringe Benefit Distr Expe	0.00	9,433.67	9,433.67
111870	Transfer of Circulation Model	760300	F&A Expenditures	0.00	14,338.31	14,338.31
111871	Technology Transfer (off)	730001	Subcontracts 01	0.00	0.00	0.00
111871	Technology Transfer (off)	730002	Subcontracts 02	0.00	6,936.20	6,936.20
111871	Technology Transfer (off)	730007	Subcontracts 07	120,417.19	48,117.63	48,117.63
111871	Technology Transfer (off)	730011	Subcontracts 11	0.00	69,377.00	69,377.00
111871	Technology Transfer (off)	730033	Subcontracts 33	116,375.19	0.00	0.00
111871	Technology Transfer (off)	760300	F&A Expenditures	6,500.00	10,850.97	10,850.97
111872	Enviromental Tech Campus	7112	Research Supplies	0.00	0.00	0.00
111872	Enviromental Tech Campus	730001	Subcontracts 01	0.00	0.00	0.00
111872	Enviromental Tech Campus	730027	Subcontracts 27	15,903.17	50,920.83	50,920.83
111872	Enviromental Tech Campus	730030	Subcontracts 30	0.00	0.00	0.00
111872	Enviromental Tech Campus	730031	Subcontracts 31	82,222.87	0.00	0.00
111872	Enviromental Tech Campus	730032	Subcontracts 32	63,775.38	0.00	0.00
111872	Enviromental Tech Campus	760300	F&A Expenditures	13,000.01	11,500.00	11,500.00
111873	Schofield Subcontract	730001	Subcontracts 01	0.00	0.00	0.00
111873	Schofield Subcontract	730027	Subcontracts 27	0.00	62,937.00	62,937.00
111873	Schofield Subcontract	760300	F&A Expenditures	0.00	6,500.00	6,500.00
111874	Rope Separator Trawl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111874	Rope Separator Trawl	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,992.68	5,985.36	5,985.36
111874	Rope Separator Trawl	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111874	Rope Separator Trawl	615F10	PAT	6,476.59	12,388.98	12,388.98
111874	Rope Separator Trawl	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111874	Rope Separator Trawl	61CPHO	[NSH] Non-Status - Overtime	0.00	1,055.63	1,055.63
111874	Rope Separator Trawl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,700.00	10,211.25	10,211.25
111874	Rope Separator Trawl	61SNSH	Student Labor	0.00	347.50	347.50
111874	Rope Separator Trawl	65YF10	Full Fringe Benefit Distr Expe	2,739.60	5,376.79	5,376.79
111874	Rope Separator Trawl	65YP10	Nonstatus Benefit Distr (Fica)	721.50	1,569.97	1,569.97
111874	Rope Separator Trawl	710000	In-State Travel	100.45	292.01	292.01
111874	Rope Separator Trawl	710100	Out-of-State Travel	799.21	991.98	991.98
111874	Rope Separator Trawl	710200	Foreign Travel	1,315.19	3,152.13	3,152.13
111874	Rope Separator Trawl	710300	Conference Registration Fees	320.40	0.00	0.00
111874	Rope Separator Trawl	7112	Research Supplies	0.00	0.00	0.00
111874	Rope Separator Trawl	711200	Research Supplies	0.00	2,435.16	2,435.16
111874	Rope Separator Trawl	714010	Postage-Off Campus Mail Services	0.00	12.29	12.29
111874	Rope Separator Trawl	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	28,800.00	28,800.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111874	Rope Separator Trawl	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	4,600.00	4,600.00
111874	Rope Separator Trawl	760300	F&A Expenditures	9,736.19	35,520.82	35,520.82
111875	CINEMar Communications	615F10	PAT	0.00	13,034.05	13,034.05
111875	CINEMar Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111875	CINEMar Communications	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	715.00	715.00
111875	CINEMar Communications	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111875	CINEMar Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	5,656.74	5,656.74
111875	CINEMar Communications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	65.07	65.07
111875	CINEMar Communications	710100	Out-of-State Travel	1,500.48	1,438.61	1,438.61
111875	CINEMar Communications	710300	Conference Registration Fees	0.00	295.00	295.00
111875	CINEMar Communications	7112	Research Supplies	0.00	0.00	0.00
111875	CINEMar Communications	711200	Research Supplies	255.00	453.29	453.29
111875	CINEMar Communications	713000	Printing & Copying-General	0.00	3,077.61	3,077.61
111875	CINEMar Communications	714000	Postage-General	333.45	2.98	2.98
111875	CINEMar Communications	714030	Postage-Express Mail	0.00	77.38	77.38
111875	CINEMar Communications	716125	Rentals-Vehicles incl Marine	0.00	340.00	340.00
111875	CINEMar Communications	717200	Other Professional Services-General	(495.00)	14,084.00	14,084.00
111875	CINEMar Communications	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111875	CINEMar Communications	719000	Business Meals-Meetings-Non Travel	0.00	105.00	105.00
111875	CINEMar Communications	760300	F&A Expenditures	494.10	12,196.84	12,196.84
111876	OAA Monitoring L. Ward	611F60	Faculty NTT Research	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,283.00	3,283.00
111876	OAA Monitoring L. Ward	61SNWS	College Work Study	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	65YP10	Nonstatus Benefit Distr (Fica)	0.00	298.76	298.76
111876	OAA Monitoring L. Ward	7112	Research Supplies	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	711200	Research Supplies	0.00	212.19	212.19
111876	OAA Monitoring L. Ward	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	719100	Membership Dues & Fees	0.00	0.00	0.00
111876	OAA Monitoring L. Ward	760300	F&A Expenditures	0.00	1,184.14	1,184.14
111877	OAA Monitoring Grizzle	611F60	Faculty NTT Research	0.00	3,894.50	3,894.50
111877	OAA Monitoring Grizzle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	615F10	PAT	0.00	4,259.66	4,259.66
111877	OAA Monitoring Grizzle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	617F10	Operating Staff	0.00	3,028.00	3,028.00
111877	OAA Monitoring Grizzle	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,279.00	1,279.00
111877	OAA Monitoring Grizzle	61SNSH	Student Labor	0.00	564.50	564.50
111877	OAA Monitoring Grizzle	61SNWS	College Work Study	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	65YF10	Full Fringe Benefit Distr Expe	0.00	4,853.10	4,853.10
111877	OAA Monitoring Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	116.39	116.39
111877	OAA Monitoring Grizzle	710100	Out-of-State Travel	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	7112	Research Supplies	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	711200	Research Supplies	0.00	620.49	620.49
111877	OAA Monitoring Grizzle	716125	Rentals-Vehicles incl Marine	0.00	340.00	340.00
111877	OAA Monitoring Grizzle	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	760300	F&A Expenditures	0.00	5,876.24	5,876.24
111878	OAA Monitoring D. Fredrik	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	615F10	PAT	0.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	710200	Foreign Travel	0.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	710300	Conference Registration Fees	475.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	7112	Research Supplies	0.00	0.00	0.00
111878	OAA Monitoring D. Fredrik	711200	Research Supplies	1,325.96	2,850.14	2,850.14
111878	OAA Monitoring D. Fredrik	716000	Maintenance & Repairs-General	4,175.25	0.00	0.00
111878	OAA Monitoring D. Fredrik	716125	Rentals-Vehicles incl Marine	0.00	1,400.00	1,400.00
111878	OAA Monitoring D. Fredrik	717200	Other Professional Services-General	0.00	480.00	480.00
111878	OAA Monitoring D. Fredrik	740000	Cap Equipment	0.00	7,425.76	7,425.76
111878	OAA Monitoring D. Fredrik	740005	Cap Equipment-Fabricated Equipment	0.00	7,809.87	7,809.87
111878	OAA Monitoring D. Fredrik	760300	F&A Expenditures	1,852.63	1,466.34	1,466.34
111879	OOA Engineeering	611F60	Faculty NTT Research	0.00	0.00	0.00
111879	OOA Engineeering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111879	OOA Engineeering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	25,374.02	25,374.02
111879	OOA Engineeering	615F10	PAT	0.00	15,218.32	15,218.32
111879	OOA Engineeering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111879	OOA Engineeering	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111879	OOA Engineeering	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
111879	OOA Engineeering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	14,736.29	14,736.29
111879	OOA Engineeering	65YF10	Full Fringe Benefit Distr Expe	0.00	6,604.78	6,604.78
111879	OOA Engineeering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,639.97	3,639.97
111879	OOA Engineeering	710100	Out-of-State Travel	0.00	1,867.74	1,867.74
111879	OOA Engineeering	710300	Conference Registration Fees	0.00	790.00	790.00
111879	OOA Engineeering	7112	Research Supplies	0.00	0.00	0.00
111879	OOA Engineeering	711200	Research Supplies	0.00	27.92	27.92
111879	OOA Engineeering	713000	Printing & Copying-General	0.00	616.00	616.00
111879	OOA Engineeering	716100	Rentals & Leases-General	0.00	0.00	0.00
111879	OOA Engineeering	719100	Membership Dues & Fees	0.00	120.00	120.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111879	OOA Engineeering	760300	F&A Expenditures	0.00	31,737.71	31,737.71
111880	Irish & Buckely Subs	730001	Subcontracts 01	0.00	0.00	0.00
111880	Irish & Buckely Subs	730014	Subcontracts 14	28,401.10	92,710.09	92,710.09
111880	Irish & Buckely Subs	730015	Subcontracts 15	0.00	57,652.17	57,652.17
111880	Irish & Buckely Subs	760300	F&A Expenditures	0.00	737.74	737.74
111881	CRRC FY 04 - External Research	730001	Subcontracts 01	0.00	0.00	0.00
111881	CRRC FY 04 - External Research	730002	Subcontracts 02	114,346.36	59,441.52	59,441.52
111881	CRRC FY 04 - External Research	730003	Subcontracts 03	103,244.75	84,571.73	84,571.73
111881	CRRC FY 04 - External Research	730004	Subcontracts 04	59,722.15	97,561.97	97,561.97
111881	CRRC FY 04 - External Research	730005	Subcontracts 05	79,156.65	118,446.80	118,446.80
111881	CRRC FY 04 - External Research	730006	Subcontracts 06	60,925.97	26,632.97	26,632.97
111881	CRRC FY 04 - External Research	730007	Subcontracts 07	83,764.19	0.00	0.00
111881	CRRC FY 04 - External Research	760300	F&A Expenditures	11,500.00	43,412.49	43,412.49
111882	CRRC FY 04 - Internal Research	613N30	Graduate Research Assistant	22,000.04	13,200.14	13,200.14
111882	CRRC FY 04 - Internal Research	613P90	Graduate Summer Appoint - Research	8,454.33	2,499.30	2,499.30
111882	CRRC FY 04 - Internal Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,648.32	1,440.00	1,440.00
111882	CRRC FY 04 - Internal Research	61SNSH	Student Labor	3,636.50	2,326.00	2,326.00
111882	CRRC FY 04 - Internal Research	61SNWS	College Work Study	0.00	359.22	359.22
111882	CRRC FY 04 - Internal Research	65YP10	Nonstatus Benefit Distr (Fica)	1,585.55	358.47	358.47
111882	CRRC FY 04 - Internal Research	710000	In-State Travel	0.00	103.68	103.68
111882	CRRC FY 04 - Internal Research	710100	Out-of-State Travel	0.00	82.00	82.00
111882	CRRC FY 04 - Internal Research	710300	Conference Registration Fees	1,605.00	0.00	0.00
111882	CRRC FY 04 - Internal Research	710400	Student or Non-Emp Travel	3,548.43	29.16	29.16
111882	CRRC FY 04 - Internal Research	711100	Supplies-General	683.05	466.73	466.73
111882	CRRC FY 04 - Internal Research	711200	Research Supplies	10,177.12	7,868.48	7,868.48
111882	CRRC FY 04 - Internal Research	713000	Printing & Copying-General	170.84	293.76	293.76
111882	CRRC FY 04 - Internal Research	714010	Postage-Off Campus Mail Services	40.86	14.33	14.33
111882	CRRC FY 04 - Internal Research	716000	Maintenance & Repairs-General	353.75	0.00	0.00
111882	CRRC FY 04 - Internal Research	717200	Other Professional Services-General	1,098.00	1,066.95	1,066.95
111882	CRRC FY 04 - Internal Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	14,000.00	14,000.00
111882	CRRC FY 04 - Internal Research	718000	Telecom-General	147.15	0.00	0.00
111882	CRRC FY 04 - Internal Research	719000	Business Meals-Meetings-Non Travel	0.00	22.69	22.69
111882	CRRC FY 04 - Internal Research	730001	Subcontracts 01	0.00	0.00	0.00
111882	CRRC FY 04 - Internal Research	740000	Cap Equipment	16,031.50	0.00	0.00
111882	CRRC FY 04 - Internal Research	760300	F&A Expenditures	29,868.65	20,968.10	20,968.10
111882	CRRC FY 04 - Internal Research	780100	Electricity	782.65	1,451.92	1,451.92
111883	CRRC FY 04 - Outreach	61CPEX	[NSE] Non-Status Salary (Exempt)	7,500.04	7,000.01	7,000.01
111883	CRRC FY 04 - Outreach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	65YP10	Nonstatus Benefit Distr (Fica)	622.51	637.01	637.01
111883	CRRC FY 04 - Outreach	710000	In-State Travel	0.00	639.00	639.00
111883	CRRC FY 04 - Outreach	710100	Out-of-State Travel	11,765.71	9,295.24	9,295.24
111883	CRRC FY 04 - Outreach	710200	Foreign Travel	2,076.48	0.00	0.00
111883	CRRC FY 04 - Outreach	710300	Conference Registration Fees	618.44	808.81	808.81
111883	CRRC FY 04 - Outreach	710400	Student or Non-Emp Travel	55,409.49	19,625.01	19,625.01
111883	CRRC FY 04 - Outreach	711100	Supplies-General	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	711162	Supplies-Office Supplies	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	711184	Supplies - Promotion - Cultivation	3,440.80	1,227.54	1,227.54
111883	CRRC FY 04 - Outreach	7112	Research Supplies	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	711200	Research Supplies	1,734.50	1,684.39	1,684.39
111883	CRRC FY 04 - Outreach	713000	Printing & Copying-General	1,258.24	4,933.68	4,933.68
111883	CRRC FY 04 - Outreach	714010	Postage-Off Campus Mail Services	2,013.07	657.82	657.82
111883	CRRC FY 04 - Outreach	716100	Rentals & Leases-General	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	717214	Oth Prof Ser-ServProvAgmt gt $9,999	16,001.16	0.00	0.00
111883	CRRC FY 04 - Outreach	718000	Telecom-General	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	718014	Telecom-Telephone Equipment	0.00	269.43	269.43
111883	CRRC FY 04 - Outreach	719000	Business Meals-Meetings-Non Travel	28,941.75	3,316.22	3,316.22
111883	CRRC FY 04 - Outreach	719100	Membership Dues & Fees	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	760300	F&A Expenditures	40,728.42	15,529.21	15,529.21
111884	CRRC FY 04 - Administration	611F15	Fac Tenure Track AAUP (UNH)	0.00	20,893.09	20,893.09
111884	CRRC FY 04 - Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,505.53	12,461.60	12,461.60
111884	CRRC FY 04 - Administration	611PXR	[NSE] Supplemental-SR (A-Funds)	49,574.79	0.00	0.00
111884	CRRC FY 04 - Administration	615F10	PAT	114,004.22	118,566.04	118,566.04
111884	CRRC FY 04 - Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	617F10	Operating Staff	2,928.00	0.00	0.00
111884	CRRC FY 04 - Administration	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111884	CRRC FY 04 - Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,260.00	540.00	540.00
111884	CRRC FY 04 - Administration	61SNHO	Student Labor - Overtime	0.00	25.50	25.50
111884	CRRC FY 04 - Administration	61SNSH	Student Labor	15,598.50	6,635.27	6,635.27
111884	CRRC FY 04 - Administration	61SNWS	College Work Study	902.03	451.88	451.88
111884	CRRC FY 04 - Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	65YF10	Full Fringe Benefit Distr Expe	49,462.36	60,685.32	60,685.32
111884	CRRC FY 04 - Administration	65YP10	Nonstatus Benefit Distr (Fica)	5,444.33	1,183.14	1,183.14
111884	CRRC FY 04 - Administration	710000	In-State Travel	580.87	248.00	248.00
111884	CRRC FY 04 - Administration	710100	Out-of-State Travel	14,601.35	6,531.64	6,531.64
111884	CRRC FY 04 - Administration	710200	Foreign Travel	1,153.61	0.00	0.00
111884	CRRC FY 04 - Administration	710300	Conference Registration Fees	12,792.38	232.50	232.50
111884	CRRC FY 04 - Administration	710400	Student or Non-Emp Travel	13,179.07	6,830.26	6,830.26
111884	CRRC FY 04 - Administration	7111	Supplies	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	711100	Supplies-General	16.16	0.00	0.00
111884	CRRC FY 04 - Administration	711184	Supplies - Promotion - Cultivation	1,359.07	669.00	669.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111884	CRRC FY 04 - Administration	7112	Research Supplies	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	711200	Research Supplies	10,042.90	13,141.94	13,141.94
111884	CRRC FY 04 - Administration	713000	Printing & Copying-General	5,966.37	2,092.57	2,092.57
111884	CRRC FY 04 - Administration	713010	Printing & Copying-Publications	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	714000	Postage-General	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	714005	Postage-Campus Mail Services	1,015.00	515.01	515.01
111884	CRRC FY 04 - Administration	714010	Postage-Off Campus Mail Services	3,023.81	1,544.15	1,544.15
111884	CRRC FY 04 - Administration	716100	Rentals & Leases-General	0.00	102.00	102.00
111884	CRRC FY 04 - Administration	716110	Rentals-Copier	711.39	409.40	409.40
111884	CRRC FY 04 - Administration	717000	Consulting-General	2,745.45	0.00	0.00
111884	CRRC FY 04 - Administration	717200	Other Professional Services-General	4,656.10	5,595.00	5,595.00
111884	CRRC FY 04 - Administration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	5,300.00	5,300.00
111884	CRRC FY 04 - Administration	718000	Telecom-General	1,986.32	8.72	8.72
111884	CRRC FY 04 - Administration	718002	Telecom-Fixed (Basic Phone Service)	1,391.04	1,193.10	1,193.10
111884	CRRC FY 04 - Administration	718014	Telecom-Telephone Equipment	0.00	1,063.29	1,063.29
111884	CRRC FY 04 - Administration	718016	Telecom-Usage (Tolls)	614.94	1,137.44	1,137.44
111884	CRRC FY 04 - Administration	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	719000	Business Meals-Meetings-Non Travel	9,911.59	8,345.28	8,345.28
111884	CRRC FY 04 - Administration	719200	Employee Recruiting-General	45.90	950.00	950.00
111884	CRRC FY 04 - Administration	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	740000	Cap Equipment	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	760300	F&A Expenditures	105,315.15	86,008.01	86,008.01
111885	Offshore Production of Cod, Haddock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,457.16	4,457.16
111885	Offshore Production of Cod, Haddock	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
111885	Offshore Production of Cod, Haddock	613P90	Graduate Summer Appoint - Research	8,669.26	11,584.66	11,584.66
111885	Offshore Production of Cod, Haddock	61SNSH	Student Labor	612.00	1,575.00	1,575.00
111885	Offshore Production of Cod, Haddock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	65YP10	Nonstatus Benefit Distr (Fica)	719.57	1,459.80	1,459.80
111885	Offshore Production of Cod, Haddock	710100	Out-of-State Travel	1,409.51	0.00	0.00
111885	Offshore Production of Cod, Haddock	710200	Foreign Travel	333.13	3,206.53	3,206.53
111885	Offshore Production of Cod, Haddock	710300	Conference Registration Fees	490.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	710400	Student or Non-Emp Travel	625.60	0.00	0.00
111885	Offshore Production of Cod, Haddock	7112	Research Supplies	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	711200	Research Supplies	26,058.77	19,289.52	19,289.52
111885	Offshore Production of Cod, Haddock	714030	Postage-Express Mail	73.43	120.18	120.18
111885	Offshore Production of Cod, Haddock	716000	Maintenance & Repairs-General	605.70	3,371.47	3,371.47
111885	Offshore Production of Cod, Haddock	716100	Rentals & Leases-General	0.00	447.50	447.50
111885	Offshore Production of Cod, Haddock	717200	Other Professional Services-General	25.00	532.50	532.50
111885	Offshore Production of Cod, Haddock	718048	Telecom-Local Exchange Carrier	582.58	0.00	0.00
111885	Offshore Production of Cod, Haddock	71C600	Insurance	476.50	607.00	607.00
111885	Offshore Production of Cod, Haddock	722200	Participant Support	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	760300	F&A Expenditures	18,713.30	24,536.10	24,536.10
111886	Pelagics Educational Program	611Q90	Post Doc	0.00	0.00	0.00
111886	Pelagics Educational Program	613N70	Graduate Fellow	0.00	28,972.34	28,972.34
111886	Pelagics Educational Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111886	Pelagics Educational Program	613P90	Graduate Summer Appoint - Research	3,999.87	5,065.57	5,065.57
111886	Pelagics Educational Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111886	Pelagics Educational Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111886	Pelagics Educational Program	65YP10	Nonstatus Benefit Distr (Fica)	331.98	460.96	460.96
111886	Pelagics Educational Program	710100	Out-of-State Travel	0.00	(50.00)	(50.00)
111886	Pelagics Educational Program	760300	F&A Expenditures	(9,319.36)	15,846.49	15,846.49
111888	Educational Program (off)	730001	Subcontracts 01	0.00	0.00	0.00
111888	Educational Program (off)	730002	Subcontracts 02	4,132.49	0.00	0.00
111888	Educational Program (off)	760300	F&A Expenditures	1,074.45	0.00	0.00
111889	Educational Program (other)	710100	Out-of-State Travel	0.00	310.43	310.43
111889	Educational Program (other)	7112	Research Supplies	0.00	0.00	0.00
111889	Educational Program (other)	711200	Research Supplies	0.00	59.03	59.03
111889	Educational Program (other)	713000	Printing & Copying-General	35.00	0.00	0.00
111889	Educational Program (other)	760300	F&A Expenditures	(9.38)	114.54	114.54
111890	Pelagics Competitive Grants (off)	730001	Subcontracts 01	0.00	0.00	0.00
111890	Pelagics Competitive Grants (off)	730003	Subcontracts 03	88,871.43	0.00	0.00
111890	Pelagics Competitive Grants (off)	730004	Subcontracts 04	103,092.31	0.00	0.00
111890	Pelagics Competitive Grants (off)	730005	Subcontracts 05	0.00	0.00	0.00
111890	Pelagics Competitive Grants (off)	730006	Subcontracts 06	25,452.34	0.00	0.00
111890	Pelagics Competitive Grants (off)	730007	Subcontracts 07	54,127.77	0.00	0.00
111890	Pelagics Competitive Grants (off)	730008	Subcontracts 08	87,535.36	0.00	0.00
111890	Pelagics Competitive Grants (off)	730009	Subcontracts 09	9,953.38	0.00	0.00
111890	Pelagics Competitive Grants (off)	730010	Subcontracts 10	56,808.83	0.00	0.00
111890	Pelagics Competitive Grants (off)	730011	Subcontracts 11	0.00	0.00	0.00
111890	Pelagics Competitive Grants (off)	760300	F&A Expenditures	41,587.88	0.00	0.00
111891	TWS - Durant	611F60	Faculty NTT Research	0.00	4,733.30	4,733.30
111891	TWS - Durant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111891	TWS - Durant	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,596.28	3,596.28
111891	TWS - Durant	615F10	PAT	0.00	14,009.89	14,009.89
111891	TWS - Durant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111891	TWS - Durant	65YF10	Full Fringe Benefit Distr Expe	0.00	8,134.52	8,134.52
111891	TWS - Durant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	327.27	327.27
111891	TWS - Durant	710100	Out-of-State Travel	0.00	0.00	0.00
111891	TWS - Durant	710300	Conference Registration Fees	0.00	0.00	0.00
111891	TWS - Durant	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111891	TWS - Durant	711100	Supplies-General	0.00	0.00	0.00
111891	TWS - Durant	7112	Research Supplies	0.00	0.00	0.00
111891	TWS - Durant	711200	Research Supplies	0.00	1,387.68	1,387.68
111891	TWS - Durant	713000	Printing & Copying-General	0.00	2.60	2.60
111891	TWS - Durant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111891	TWS - Durant	760300	F&A Expenditures	0.00	14,808.10	14,808.10
111892	Further Tests on Gillnets	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111892	Further Tests on Gillnets	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111892	Further Tests on Gillnets	710000	In-State Travel	254.38	60.96	60.96
111892	Further Tests on Gillnets	710100	Out-of-State Travel	145.26	687.87	687.87
111892	Further Tests on Gillnets	710200	Foreign Travel	1,787.09	0.00	0.00
111892	Further Tests on Gillnets	7112	Research Supplies	0.00	0.00	0.00
111892	Further Tests on Gillnets	711200	Research Supplies	0.00	33.82	33.82
111892	Further Tests on Gillnets	714010	Postage-Off Campus Mail Services	40.71	15.49	15.49
111892	Further Tests on Gillnets	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	69,272.87	69,272.87
111892	Further Tests on Gillnets	717216	Oth Prof Ser-ServProvAgmt lt $9,999	5,750.00	0.00	0.00
111892	Further Tests on Gillnets	760300	F&A Expenditures	3,669.62	32,232.68	32,232.68
111893	High Opening Kite-Assisted Trawl	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111893	High Opening Kite-Assisted Trawl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111893	High Opening Kite-Assisted Trawl	710100	Out-of-State Travel	0.00	122.12	122.12
111893	High Opening Kite-Assisted Trawl	710200	Foreign Travel	0.00	0.00	0.00
111893	High Opening Kite-Assisted Trawl	7112	Research Supplies	0.00	0.00	0.00
111893	High Opening Kite-Assisted Trawl	717214	Oth Prof Ser-ServProvAgmt gt $9,999	4,500.00	9,000.00	9,000.00
111893	High Opening Kite-Assisted Trawl	760300	F&A Expenditures	2,070.00	4,196.18	4,196.18
111894	OOE Juvenile Atlantic Cod	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111894	OOE Juvenile Atlantic Cod	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,390.00	3,782.67	3,782.67
111894	OOE Juvenile Atlantic Cod	611Q90	Post Doc	0.00	13,766.09	13,766.09
111894	OOE Juvenile Atlantic Cod	61SNHO	Student Labor - Overtime	34.77	0.00	0.00
111894	OOE Juvenile Atlantic Cod	61SNSH	Student Labor	2,180.00	592.00	592.00
111894	OOE Juvenile Atlantic Cod	61SNWS	College Work Study	52.65	0.00	0.00
111894	OOE Juvenile Atlantic Cod	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111894	OOE Juvenile Atlantic Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	3,524.10	3,524.10
111894	OOE Juvenile Atlantic Cod	65YP10	Nonstatus Benefit Distr (Fica)	447.37	344.22	344.22
111894	OOE Juvenile Atlantic Cod	710100	Out-of-State Travel	162.78	951.83	951.83
111894	OOE Juvenile Atlantic Cod	710400	Student or Non-Emp Travel	0.00	161.10	161.10
111894	OOE Juvenile Atlantic Cod	7112	Research Supplies	0.00	0.00	0.00
111894	OOE Juvenile Atlantic Cod	711200	Research Supplies	15,863.15	4,044.68	4,044.68
111894	OOE Juvenile Atlantic Cod	714030	Postage-Express Mail	66.40	20.00	20.00
111894	OOE Juvenile Atlantic Cod	760300	F&A Expenditures	11,130.65	12,505.93	12,505.93
111895	OOE Juvenile Atlantic Cod Subaward	730001	Subcontracts 01	0.00	0.00	0.00
111895	OOE Juvenile Atlantic Cod Subaward	730002	Subcontracts 02	0.00	0.00	0.00
111895	OOE Juvenile Atlantic Cod Subaward	760300	F&A Expenditures	0.00	0.00	0.00
111896	Fishing Gear Workshop	710000	In-State Travel	0.00	91.48	91.48
111896	Fishing Gear Workshop	710100	Out-of-State Travel	108.60	0.00	0.00
111896	Fishing Gear Workshop	710200	Foreign Travel	1,829.29	0.00	0.00
111896	Fishing Gear Workshop	7112	Research Supplies	0.00	0.00	0.00
111896	Fishing Gear Workshop	711200	Research Supplies	80.89	1,366.05	1,366.05
111896	Fishing Gear Workshop	716063	Maint & Repairs-Computer Hardware	305.90	0.00	0.00
111896	Fishing Gear Workshop	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111896	Fishing Gear Workshop	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	14,000.00	14,000.00
111896	Fishing Gear Workshop	719000	Business Meals-Meetings-Non Travel	0.00	1,385.36	1,385.36
111896	Fishing Gear Workshop	760300	F&A Expenditures	720.66	5,221.30	5,221.30
111897	Western Gulf of Maine Closure Area	611F60	Faculty NTT Research	4,843.57	7,935.89	7,935.89
111897	Western Gulf of Maine Closure Area	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111897	Western Gulf of Maine Closure Area	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111897	Western Gulf of Maine Closure Area	65YF10	Full Fringe Benefit Distr Expe	2,048.85	3,444.17	3,444.17
111897	Western Gulf of Maine Closure Area	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111897	Western Gulf of Maine Closure Area	711124	Supplies-Instructional Supplies	25.31	0.00	0.00
111897	Western Gulf of Maine Closure Area	7112	Research Supplies	0.00	0.00	0.00
111897	Western Gulf of Maine Closure Area	711200	Research Supplies	2,771.69	2,579.39	2,579.39
111897	Western Gulf of Maine Closure Area	714030	Postage-Express Mail	98.51	0.00	0.00
111897	Western Gulf of Maine Closure Area	760300	F&A Expenditures	4,502.43	6,421.34	6,421.34
111898	Western Gulf of Maine Closure Area	611F60	Faculty NTT Research	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(2,878.86)	(2,878.86)
111898	Western Gulf of Maine Closure Area	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	495.00	495.00
111898	Western Gulf of Maine Closure Area	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(203.03)	(203.03)
111898	Western Gulf of Maine Closure Area	710200	Foreign Travel	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	7112	Research Supplies	0.00	0.00	0.00
111898	Western Gulf of Maine Closure Area	711200	Research Supplies	0.00	6,519.97	6,519.97
111898	Western Gulf of Maine Closure Area	714030	Postage-Express Mail	0.00	135.27	135.27
111898	Western Gulf of Maine Closure Area	717200	Other Professional Services-General	0.00	1,320.00	1,320.00
111898	Western Gulf of Maine Closure Area	760300	F&A Expenditures	0.00	2,478.61	2,478.61
111901	WGOMCA: Andrew Rosenberg	611F60	Faculty NTT Research	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,251.92	5,251.92
111901	WGOMCA: Andrew Rosenberg	613P90	Graduate Summer Appoint - Research	0.00	2,436.95	2,436.95
111901	WGOMCA: Andrew Rosenberg	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111901	WGOMCA: Andrew Rosenberg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	65YP10	Nonstatus Benefit Distr (Fica)	0.00	699.69	699.69
111901	WGOMCA: Andrew Rosenberg	7112	Research Supplies	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	711200	Research Supplies	0.00	89.28	89.28
111901	WGOMCA: Andrew Rosenberg	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,325.00	2,325.00
111901	WGOMCA: Andrew Rosenberg	760300	F&A Expenditures	0.00	4,969.34	4,969.34
111902	Ocean Studies Board	730001	Subcontracts 01	0.00	0.00	0.00
111902	Ocean Studies Board	730021	Subcontracts 21	0.00	3,826.72	3,826.72
111902	Ocean Studies Board	760300	F&A Expenditures	0.00	6,500.00	6,500.00
111903	WGOMCA: Larry Mayer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111903	WGOMCA: Larry Mayer	613P90	Graduate Summer Appoint - Research	0.00	4,668.43	4,668.43
111903	WGOMCA: Larry Mayer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111903	WGOMCA: Larry Mayer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	424.83	424.83
111903	WGOMCA: Larry Mayer	760300	F&A Expenditures	0.00	2,342.92	2,342.92
111905	WGOMCA: Robert Robertson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111905	WGOMCA: Robert Robertson	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,753.08	1,326.68	1,326.68
111905	WGOMCA: Robert Robertson	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111905	WGOMCA: Robert Robertson	61SNSH	Student Labor	0.00	135.00	135.00
111905	WGOMCA: Robert Robertson	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111905	WGOMCA: Robert Robertson	65YP10	Nonstatus Benefit Distr (Fica)	311.51	120.72	120.72
111905	WGOMCA: Robert Robertson	710400	Student or Non-Emp Travel	186.00	0.00	0.00
111905	WGOMCA: Robert Robertson	7112	Research Supplies	0.00	0.00	0.00
111905	WGOMCA: Robert Robertson	711200	Research Supplies	0.00	2,381.30	2,381.30
111905	WGOMCA: Robert Robertson	713030	Printing & Copying-Off Campus	3,050.00	0.00	0.00
111905	WGOMCA: Robert Robertson	714010	Postage-Off Campus Mail Services	1,063.20	0.00	0.00
111905	WGOMCA: Robert Robertson	716000	Maintenance & Repairs-General	0.00	20.00	20.00
111905	WGOMCA: Robert Robertson	760300	F&A Expenditures	3,847.34	1,832.51	1,832.51
111906	WGOMCA: James Byers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111906	WGOMCA: James Byers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,307.80	14,213.64	14,213.64
111906	WGOMCA: James Byers	613N30	Graduate Research Assistant	0.00	6,437.50	6,437.50
111906	WGOMCA: James Byers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111906	WGOMCA: James Byers	613P90	Graduate Summer Appoint - Research	0.00	1,380.00	1,380.00
111906	WGOMCA: James Byers	61CPHO	[NSH] Non-Status - Overtime	0.00	18.00	18.00
111906	WGOMCA: James Byers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,404.80	2,404.80
111906	WGOMCA: James Byers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111906	WGOMCA: James Byers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111906	WGOMCA: James Byers	65YP10	Nonstatus Benefit Distr (Fica)	938.56	1,639.50	1,639.50
111906	WGOMCA: James Byers	710100	Out-of-State Travel	0.00	905.39	905.39
111906	WGOMCA: James Byers	710300	Conference Registration Fees	0.00	160.87	160.87
111906	WGOMCA: James Byers	710400	Student or Non-Emp Travel	0.00	183.54	183.54
111906	WGOMCA: James Byers	7112	Research Supplies	0.00	0.00	0.00
111906	WGOMCA: James Byers	711200	Research Supplies	0.00	906.09	906.09
111906	WGOMCA: James Byers	713005	Printing & Copying-Campus	0.00	184.33	184.33
111906	WGOMCA: James Byers	717200	Other Professional Services-General	0.00	1,566.00	1,566.00
111906	WGOMCA: James Byers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111906	WGOMCA: James Byers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111906	WGOMCA: James Byers	722205	Participant Sup-Stipends	0.00	6,665.00	6,665.00
111906	WGOMCA: James Byers	760300	F&A Expenditures	5,633.32	16,865.71	16,865.71
111907	OOA Project Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111907	OOA Project Management	615F10	PAT	0.00	122,837.70	122,837.70
111907	OOA Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111907	OOA Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	75.00	75.00
111907	OOA Project Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,934.01	3,210.00	3,210.00
111907	OOA Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111907	OOA Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	53,603.13	53,603.13
111907	OOA Project Management	65YP10	Nonstatus Benefit Distr (Fica)	492.53	298.94	298.94
111907	OOA Project Management	710100	Out-of-State Travel	0.00	2,255.41	2,255.41
111907	OOA Project Management	710200	Foreign Travel	0.00	3,822.36	3,822.36
111907	OOA Project Management	710300	Conference Registration Fees	0.00	763.67	763.67
111907	OOA Project Management	710305	Registration Fees-Other	0.00	0.00	0.00
111907	OOA Project Management	710310	Workshop Registration Fees	0.00	25.00	25.00
111907	OOA Project Management	7112	Research Supplies	0.00	0.00	0.00
111907	OOA Project Management	711200	Research Supplies	0.00	741.20	741.20
111907	OOA Project Management	713000	Printing & Copying-General	0.00	23.40	23.40
111907	OOA Project Management	714000	Postage-General	0.00	87.11	87.11
111907	OOA Project Management	714030	Postage-Express Mail	0.00	(236.00)	(236.00)
111907	OOA Project Management	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	66.00	66.00
111907	OOA Project Management	718002	Telecom-Fixed (Basic Phone Service)	0.00	821.76	821.76
111907	OOA Project Management	718006	Telecom-Cellular Phones	0.00	4,394.14	4,394.14
111907	OOA Project Management	718016	Telecom-Usage (Tolls)	0.00	347.65	347.65
111907	OOA Project Management	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111907	OOA Project Management	719000	Business Meals-Meetings-Non Travel	0.00	158.76	158.76
111907	OOA Project Management	71C100	Advertising (Non-Employment)	0.00	102.00	102.00
111907	OOA Project Management	760300	F&A Expenditures	1,992.22	59,953.18	59,953.18
111908	Technology Transfer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111908	Technology Transfer	615F10	PAT	12,749.85	2,090.88	2,090.88
111908	Technology Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111908	Technology Transfer	61CPHO	[NSH] Non-Status - Overtime	0.00	11.00	11.00
111908	Technology Transfer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,725.99	2,096.00	2,096.00
111908	Technology Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111908	Technology Transfer	65YF10	Full Fringe Benefit Distr Expe	5,393.17	907.41	907.41
111908	Technology Transfer	65YP10	Nonstatus Benefit Distr (Fica)	309.25	191.74	191.74
111908	Technology Transfer	710100	Out-of-State Travel	0.00	6,444.89	6,444.89
111908	Technology Transfer	710200	Foreign Travel	0.00	0.00	0.00
111908	Technology Transfer	710300	Conference Registration Fees	0.00	390.00	390.00
111908	Technology Transfer	7112	Research Supplies	0.00	0.00	0.00
111908	Technology Transfer	711200	Research Supplies	0.00	1,000.00	1,000.00
111908	Technology Transfer	713000	Printing & Copying-General	82.10	1,708.41	1,708.41
111908	Technology Transfer	714030	Postage-Express Mail	0.00	18.17	18.17
111908	Technology Transfer	716000	Maintenance & Repairs-General	4,456.00	0.00	0.00
111908	Technology Transfer	760300	F&A Expenditures	8,282.12	4,606.20	4,606.20
111909	State Wide Monitoring Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111909	State Wide Monitoring Program	615F10	PAT	0.00	0.00	0.00
111909	State Wide Monitoring Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111909	State Wide Monitoring Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111909	State Wide Monitoring Program	7112	Research Supplies	0.00	0.00	0.00
111909	State Wide Monitoring Program	711200	Research Supplies	0.00	127.97	127.97
111909	State Wide Monitoring Program	716063	Maint & Repairs-Computer Hardware	0.00	1,000.00	1,000.00
111909	State Wide Monitoring Program	760300	F&A Expenditures	0.00	349.67	349.67
111910	Habitat Mapping Fy05	611F60	Faculty NTT Research	0.00	0.00	0.00
111910	Habitat Mapping Fy05	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111910	Habitat Mapping Fy05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,043.00	1,043.00
111910	Habitat Mapping Fy05	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111910	Habitat Mapping Fy05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111910	Habitat Mapping Fy05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	94.91	94.91
111910	Habitat Mapping Fy05	7112	Research Supplies	0.00	0.00	0.00
111910	Habitat Mapping Fy05	711200	Research Supplies	0.00	50.00	50.00
111910	Habitat Mapping Fy05	716125	Rentals-Vehicles incl Marine	0.00	657.30	657.30
111910	Habitat Mapping Fy05	760300	F&A Expenditures	0.00	848.80	848.80
111911	Demersal Fish-FY05	611F60	Faculty NTT Research	0.00	1,856.48	1,856.48
111911	Demersal Fish-FY05	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111911	Demersal Fish-FY05	615F10	PAT	0.00	41.55	41.55
111911	Demersal Fish-FY05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111911	Demersal Fish-FY05	617F10	Operating Staff	0.00	1,666.81	1,666.81
111911	Demersal Fish-FY05	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111911	Demersal Fish-FY05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111911	Demersal Fish-FY05	61SNSH	Student Labor	0.00	0.00	0.00
111911	Demersal Fish-FY05	61SNWS	College Work Study	0.00	0.00	0.00
111911	Demersal Fish-FY05	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111911	Demersal Fish-FY05	65YF10	Full Fringe Benefit Distr Expe	0.00	1,547.17	1,547.17
111911	Demersal Fish-FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111911	Demersal Fish-FY05	7112	Research Supplies	0.00	0.00	0.00
111911	Demersal Fish-FY05	711200	Research Supplies	0.00	34.99	34.99
111911	Demersal Fish-FY05	716125	Rentals-Vehicles incl Marine	0.00	700.16	700.16
111911	Demersal Fish-FY05	717200	Other Professional Services-General	0.00	3,000.00	3,000.00
111911	Demersal Fish-FY05	760300	F&A Expenditures	0.00	4,069.69	4,069.69
111912	Habitat Mapping-FY05 R Grizzle	611F60	Faculty NTT Research	0.00	648.64	648.64
111912	Habitat Mapping-FY05 R Grizzle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	615F10	PAT	0.00	61.54	61.54
111912	Habitat Mapping-FY05 R Grizzle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	617F10	Operating Staff	0.00	25.93	25.93
111912	Habitat Mapping-FY05 R Grizzle	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	61CPHS	[NSH] Non-Status - Shift	0.00	0.30	0.30
111912	Habitat Mapping-FY05 R Grizzle	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,835.50	4,835.50
111912	Habitat Mapping-FY05 R Grizzle	61SNSH	Student Labor	0.00	2,003.25	2,003.25
111912	Habitat Mapping-FY05 R Grizzle	61SNWS	College Work Study	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	65YF10	Full Fringe Benefit Distr Expe	0.00	319.47	319.47
111912	Habitat Mapping-FY05 R Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	440.06	440.06
111912	Habitat Mapping-FY05 R Grizzle	7112	Research Supplies	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	711200	Research Supplies	0.00	1,149.35	1,149.35
111912	Habitat Mapping-FY05 R Grizzle	713000	Printing & Copying-General	0.00	123.35	123.35
111912	Habitat Mapping-FY05 R Grizzle	716125	Rentals-Vehicles incl Marine	0.00	2,010.00	2,010.00
111912	Habitat Mapping-FY05 R Grizzle	718002	Telecom-Fixed (Basic Phone Service)	(103.81)	1,022.10	1,022.10
111912	Habitat Mapping-FY05 R Grizzle	718014	Telecom-Telephone Equipment	0.00	18.90	18.90
111912	Habitat Mapping-FY05 R Grizzle	760300	F&A Expenditures	(47.76)	5,822.87	5,822.87
111913	Balloonwinds 2005	611F60	Faculty NTT Research	0.00	98,633.43	98,633.43
111913	Balloonwinds 2005	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111913	Balloonwinds 2005	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111913	Balloonwinds 2005	613P90	Graduate Summer Appoint - Research	0.00	4,753.66	4,753.66
111913	Balloonwinds 2005	615F10	PAT	0.00	41,742.85	41,742.85
111913	Balloonwinds 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111913	Balloonwinds 2005	61SNSH	Student Labor	0.00	0.00	0.00
111913	Balloonwinds 2005	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111913	Balloonwinds 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	60,923.32	60,923.32
111913	Balloonwinds 2005	65YP10	Nonstatus Benefit Distr (Fica)	0.00	432.58	432.58
111913	Balloonwinds 2005	710000	In-State Travel	0.00	635.79	635.79
111913	Balloonwinds 2005	710100	Out-of-State Travel	0.00	9,525.57	9,525.57
111913	Balloonwinds 2005	710200	Foreign Travel	0.00	1,000.85	1,000.85
111913	Balloonwinds 2005	7112	Research Supplies	0.00	0.00	0.00
111913	Balloonwinds 2005	711200	Research Supplies	0.00	22,046.03	22,046.03

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111913	Balloonwinds 2005	714000	Postage-General	0.00	3.76	3.76
111913	Balloonwinds 2005	714005	Postage-Campus Mail Services	0.00	0.00	0.00
111913	Balloonwinds 2005	714010	Postage-Off Campus Mail Services	0.00	28.64	28.64
111913	Balloonwinds 2005	714030	Postage-Express Mail	0.00	698.16	698.16
111913	Balloonwinds 2005	716000	Maintenance & Repairs-General	0.00	1,825.00	1,825.00
111913	Balloonwinds 2005	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111913	Balloonwinds 2005	717200	Other Professional Services-General	0.00	22.00	22.00
111913	Balloonwinds 2005	718000	Telecom-General	0.00	(134.52)	(134.52)
111913	Balloonwinds 2005	718016	Telecom-Usage (Tolls)	0.00	136.94	136.94
111913	Balloonwinds 2005	719000	Business Meals-Meetings-Non Travel	0.00	108.67	108.67
111913	Balloonwinds 2005	730001	Subcontracts 01	0.00	0.00	0.00
111913	Balloonwinds 2005	730002	Subcontracts 02	0.00	289,515.00	289,515.00
111913	Balloonwinds 2005	730003	Subcontracts 03	32,247.81	18,065.19	18,065.19
111913	Balloonwinds 2005	730004	Subcontracts 04	28,951.01	7,322.68	7,322.68
111913	Balloonwinds 2005	760300	F&A Expenditures	0.00	111,496.08	111,496.08
111914	A Novel Technique for Batoids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111914	A Novel Technique for Batoids	61SNWS	College Work Study	0.00	0.00	0.00
111914	A Novel Technique for Batoids	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111914	A Novel Technique for Batoids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111914	A Novel Technique for Batoids	710100	Out-of-State Travel	2,305.70	0.00	0.00
111914	A Novel Technique for Batoids	710400	Student or Non-Emp Travel	0.00	320.15	320.15
111914	A Novel Technique for Batoids	711200	Research Supplies	0.00	1,786.48	1,786.48
111914	A Novel Technique for Batoids	713000	Printing & Copying-General	0.00	83.50	83.50
111915	Age & Size Difference Thorny Skates	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	61CPHS	[NSH] Non-Status - Shift	0.00	18.00	18.00
111915	Age & Size Difference Thorny Skates	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,728.00	1,728.00
111915	Age & Size Difference Thorny Skates	61SNSH	Student Labor	0.00	11,300.64	11,300.64
111915	Age & Size Difference Thorny Skates	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	65YP10	Nonstatus Benefit Distr (Fica)	0.00	158.89	158.89
111915	Age & Size Difference Thorny Skates	710100	Out-of-State Travel	0.00	258.00	258.00
111915	Age & Size Difference Thorny Skates	710300	Conference Registration Fees	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	7112	Research Supplies	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	711200	Research Supplies	579.51	2,039.64	2,039.64
111915	Age & Size Difference Thorny Skates	714030	Postage-Express Mail	171.32	182.91	182.91
111915	Age & Size Difference Thorny Skates	716100	Rentals & Leases-General	45.94	0.00	0.00
111915	Age & Size Difference Thorny Skates	717000	Consulting-General	0.00	15,000.00	15,000.00
111915	Age & Size Difference Thorny Skates	717200	Other Professional Services-General	288.00	576.00	576.00
111915	Age & Size Difference Thorny Skates	760300	F&A Expenditures	499.00	14,380.52	14,380.52
111916	Development of Juvenile Shrimp Trap	615F10	PAT	0.00	3,326.38	3,326.38
111916	Development of Juvenile Shrimp Trap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111916	Development of Juvenile Shrimp Trap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111916	Development of Juvenile Shrimp Trap	65YF10	Full Fringe Benefit Distr Expe	0.00	1,443.66	1,443.66
111916	Development of Juvenile Shrimp Trap	711100	Supplies-General	0.00	0.00	0.00
111916	Development of Juvenile Shrimp Trap	7112	Research Supplies	0.00	0.00	0.00
111916	Development of Juvenile Shrimp Trap	711200	Research Supplies	520.00	289.12	289.12
111916	Development of Juvenile Shrimp Trap	713000	Printing & Copying-General	35.00	0.00	0.00
111916	Development of Juvenile Shrimp Trap	716125	Rentals-Vehicles incl Marine	0.00	1,090.00	1,090.00
111916	Development of Juvenile Shrimp Trap	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111916	Development of Juvenile Shrimp Trap	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	4,700.00	4,700.00
111916	Development of Juvenile Shrimp Trap	719000	Business Meals-Meetings-Non Travel	0.00	53.47	53.47
111916	Development of Juvenile Shrimp Trap	760300	F&A Expenditures	255.30	5,015.18	5,015.18
111917	Modified Nordmore Shrimp Grid	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111917	Modified Nordmore Shrimp Grid	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111917	Modified Nordmore Shrimp Grid	710100	Out-of-State Travel	66.93	0.00	0.00
111917	Modified Nordmore Shrimp Grid	7112	Research Supplies	0.00	0.00	0.00
111917	Modified Nordmore Shrimp Grid	711200	Research Supplies	0.00	992.72	992.72
111917	Modified Nordmore Shrimp Grid	714010	Postage-Off Campus Mail Services	0.00	27.52	27.52
111917	Modified Nordmore Shrimp Grid	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111917	Modified Nordmore Shrimp Grid	717216	Oth Prof Ser-ServProvAgmt lt $9,999	9,946.60	0.00	0.00
111917	Modified Nordmore Shrimp Grid	760300	F&A Expenditures	4,606.23	469.31	469.31
111918	Planning Fishing Gear Selectivity	710100	Out-of-State Travel	105.57	0.00	0.00
111918	Planning Fishing Gear Selectivity	710300	Conference Registration Fees	0.00	538.00	538.00
111918	Planning Fishing Gear Selectivity	7112	Research Supplies	0.00	0.00	0.00
111918	Planning Fishing Gear Selectivity	711200	Research Supplies	16.33	12,791.09	12,791.09
111918	Planning Fishing Gear Selectivity	714010	Postage-Off Campus Mail Services	0.00	968.16	968.16
111918	Planning Fishing Gear Selectivity	719000	Business Meals-Meetings-Non Travel	560.70	23.57	23.57
111918	Planning Fishing Gear Selectivity	760300	F&A Expenditures	211.61	4,439.46	4,439.46
111920	Balloonwinds-SSC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111920	Balloonwinds-SSC	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	14,284.80	14,284.80
111920	Balloonwinds-SSC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111920	Balloonwinds-SSC	615F10	PAT	0.00	89,813.02	89,813.02
111920	Balloonwinds-SSC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111920	Balloonwinds-SSC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111920	Balloonwinds-SSC	65YF10	Full Fringe Benefit Distr Expe	0.00	38,978.87	38,978.87
111920	Balloonwinds-SSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,299.92	1,299.92
111920	Balloonwinds-SSC	711200	Research Supplies	0.00	0.00	0.00
111920	Balloonwinds-SSC	718000	Telecom-General	0.00	1.51	1.51
111920	Balloonwinds-SSC	760300	F&A Expenditures	0.00	66,413.99	66,413.99
111921	Invasive Species Prelimenary Study	61CPHO	[NSH] Non-Status - Overtime	0.00	12.50	12.50
111921	Invasive Species Prelimenary Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,915.00	1,915.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111921	Invasive Species Prelimenary Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111921	Invasive Species Prelimenary Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111921	Invasive Species Prelimenary Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	175.41	175.41
111922	Effects of Oyster Reefs	613N30	Graduate Research Assistant	13,500.05	13,200.14	13,200.14
111922	Effects of Oyster Reefs	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111922	Effects of Oyster Reefs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	308.75	345.50	345.50
111922	Effects of Oyster Reefs	61SNHO	Student Labor - Overtime	39.00	0.00	0.00
111922	Effects of Oyster Reefs	61SNSH	Student Labor	1,563.49	2,781.00	2,781.00
111922	Effects of Oyster Reefs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111922	Effects of Oyster Reefs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111922	Effects of Oyster Reefs	65YP10	Nonstatus Benefit Distr (Fica)	25.63	31.44	31.44
111922	Effects of Oyster Reefs	710300	Conference Registration Fees	185.00	0.00	0.00
111922	Effects of Oyster Reefs	710400	Student or Non-Emp Travel	665.20	0.00	0.00
111922	Effects of Oyster Reefs	7112	Research Supplies	0.00	0.00	0.00
111922	Effects of Oyster Reefs	711200	Research Supplies	439.34	1,028.37	1,028.37
111922	Effects of Oyster Reefs	713000	Printing & Copying-General	0.40	0.00	0.00
111922	Effects of Oyster Reefs	713005	Printing & Copying-Campus	10.20	19.70	19.70
111922	Effects of Oyster Reefs	716125	Rentals-Vehicles incl Marine	478.71	157.50	157.50
111922	Effects of Oyster Reefs	760300	F&A Expenditures	1,721.56	1,756.32	1,756.32
111923	Comparison of CRN & COOP Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,062.50	1,062.50
111923	Comparison of CRN & COOP Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111923	Comparison of CRN & COOP Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111923	Comparison of CRN & COOP Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	96.70	96.70
111923	Comparison of CRN & COOP Data	711100	Supplies-General	0.00	843.32	843.32
111923	Comparison of CRN & COOP Data	7112	Research Supplies	0.00	0.00	0.00
111923	Comparison of CRN & COOP Data	760300	F&A Expenditures	0.00	921.15	921.15
111924	Salt Marsh Restoration Study	611F60	Faculty NTT Research	4,667.68	971.71	971.71
111924	Salt Marsh Restoration Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,153.24	0.00	0.00
111924	Salt Marsh Restoration Study	613N30	Graduate Research Assistant	1,687.50	6,775.04	6,775.04
111924	Salt Marsh Restoration Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	613P90	Graduate Summer Appoint - Research	4,307.70	3,692.31	3,692.31
111924	Salt Marsh Restoration Study	615F10	PAT	19,496.34	17,301.16	17,301.16
111924	Salt Marsh Restoration Study	61CPHO	[NSH] Non-Status - Overtime	3.00	0.00	0.00
111924	Salt Marsh Restoration Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	852.00	546.00	546.00
111924	Salt Marsh Restoration Study	61SNSH	Student Labor	2,207.50	0.00	0.00
111924	Salt Marsh Restoration Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	65YF10	Full Fringe Benefit Distr Expe	10,221.36	7,930.47	7,930.47
111924	Salt Marsh Restoration Study	65YP10	Nonstatus Benefit Distr (Fica)	690.22	385.69	385.69
111924	Salt Marsh Restoration Study	710000	In-State Travel	255.89	65.47	65.47
111924	Salt Marsh Restoration Study	710100	Out-of-State Travel	1,120.86	1,322.30	1,322.30
111924	Salt Marsh Restoration Study	710300	Conference Registration Fees	269.00	0.00	0.00
111924	Salt Marsh Restoration Study	710400	Student or Non-Emp Travel	1,808.96	0.00	0.00
111924	Salt Marsh Restoration Study	7112	Research Supplies	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	711200	Research Supplies	1,968.46	480.88	480.88
111924	Salt Marsh Restoration Study	713000	Printing & Copying-General	28.50	16.20	16.20
111924	Salt Marsh Restoration Study	714030	Postage-Express Mail	33.90	21.46	21.46
111924	Salt Marsh Restoration Study	719000	Business Meals-Meetings-Non Travel	51.20	0.00	0.00
111924	Salt Marsh Restoration Study	730001	Subcontracts 01	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	730002	Subcontracts 02	25,616.00	0.00	0.00
111924	Salt Marsh Restoration Study	760300	F&A Expenditures	20,234.01	10,272.35	10,272.35
111925	RARGOM Workshop	611F60	Faculty NTT Research	0.00	10,610.56	10,610.56
111925	RARGOM Workshop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111925	RARGOM Workshop	615F10	PAT	2,844.03	2,362.27	2,362.27
111925	RARGOM Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111925	RARGOM Workshop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,640.00	0.00	0.00
111925	RARGOM Workshop	65YF10	Full Fringe Benefit Distr Expe	1,203.03	5,630.26	5,630.26
111925	RARGOM Workshop	65YP10	Nonstatus Benefit Distr (Fica)	302.12	0.00	0.00
111925	RARGOM Workshop	710300	Conference Registration Fees	0.00	23,149.35	23,149.35
111925	RARGOM Workshop	710400	Student or Non-Emp Travel	422.39	0.00	0.00
111925	RARGOM Workshop	7111	Supplies	0.00	0.00	0.00
111925	RARGOM Workshop	711200	Research Supplies	159.97	0.00	0.00
111925	RARGOM Workshop	713000	Printing & Copying-General	0.00	1,183.05	1,183.05
111925	RARGOM Workshop	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	10,800.00	10,800.00
111925	RARGOM Workshop	719000	Business Meals-Meetings-Non Travel	123.33	0.00	0.00
111925	RARGOM Workshop	760300	F&A Expenditures	2,260.68	13,971.14	13,971.14
111926	Sampling Juvenile Groundfish	615F10	PAT	0.00	906.80	906.80
111926	Sampling Juvenile Groundfish	617F10	Operating Staff	0.00	748.04	748.04
111926	Sampling Juvenile Groundfish	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	61SNSH	Student Labor	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	65YF10	Full Fringe Benefit Distr Expe	0.00	718.24	718.24
111926	Sampling Juvenile Groundfish	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	7112	Research Supplies	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	711200	Research Supplies	0.00	2,368.36	2,368.36
111926	Sampling Juvenile Groundfish	716125	Rentals-Vehicles incl Marine	0.00	99.88	99.88
111926	Sampling Juvenile Groundfish	717200	Other Professional Services-General	0.00	15,000.00	15,000.00
111926	Sampling Juvenile Groundfish	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	760300	F&A Expenditures	0.00	5,158.72	5,158.72
111927	Distribution and Migration Sunfish	7112	Research Supplies	0.00	0.00	0.00
111927	Distribution and Migration Sunfish	717200	Other Professional Services-General	3,834.42	960.33	960.33

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111928	Migrations of Horseshoe Crabs	61SNSH	Student Labor	0.00	477.00	477.00
111928	Migrations of Horseshoe Crabs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111928	Migrations of Horseshoe Crabs	710100	Out-of-State Travel	0.00	113.30	113.30
111928	Migrations of Horseshoe Crabs	7112	Research Supplies	0.00	0.00	0.00
111928	Migrations of Horseshoe Crabs	711200	Research Supplies	0.00	8,712.20	8,712.20
111928	Migrations of Horseshoe Crabs	716000	Maintenance & Repairs-General	0.00	65.00	65.00
111928	Migrations of Horseshoe Crabs	716125	Rentals-Vehicles incl Marine	0.00	332.50	332.50
111929	IP Rights Pilot Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111929	IP Rights Pilot Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	37,360.05	33,340.11	33,340.11
111929	IP Rights Pilot Project	611PXR	[NSE] Supplemental-SR (A-Funds)	22,416.03	22,416.03	22,416.03
111929	IP Rights Pilot Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111929	IP Rights Pilot Project	65YP10	Nonstatus Benefit Distr (Fica)	4,961.39	5,073.84	5,073.84
111929	IP Rights Pilot Project	710000	In-State Travel	0.00	71.46	71.46
111929	IP Rights Pilot Project	710100	Out-of-State Travel	2,475.42	3,537.49	3,537.49
111929	IP Rights Pilot Project	710200	Foreign Travel	2,241.72	2,077.17	2,077.17
111929	IP Rights Pilot Project	710300	Conference Registration Fees	400.00	400.00	400.00
111929	IP Rights Pilot Project	710400	Student or Non-Emp Travel	1,563.09	0.00	0.00
111929	IP Rights Pilot Project	711100	Supplies-General	116.33	57.95	57.95
111929	IP Rights Pilot Project	711108	Supplies-Subscription,Newspaper,Mag	1,695.00	1,695.00	1,695.00
111929	IP Rights Pilot Project	711124	Supplies-Instructional Supplies	0.00	85.92	85.92
111929	IP Rights Pilot Project	711132	Supplies-Software Incl Site License	46.90	699.95	699.95
111929	IP Rights Pilot Project	711154	Supplies-Computer Peripherals	99.95	0.00	0.00
111929	IP Rights Pilot Project	711164	Supplies-Computer (Non Peripherals)	99.95	1,160.84	1,160.84
111929	IP Rights Pilot Project	7112	Research Supplies	0.00	0.00	0.00
111929	IP Rights Pilot Project	711200	Research Supplies	0.00	5,008.75	5,008.75
111929	IP Rights Pilot Project	713000	Printing & Copying-General	1,067.00	367.61	367.61
111929	IP Rights Pilot Project	714000	Postage-General	205.92	0.00	0.00
111929	IP Rights Pilot Project	714010	Postage-Off Campus Mail Services	284.04	0.00	0.00
111929	IP Rights Pilot Project	715005	Non-Cap Equip-Computer Hardware	0.00	10,480.00	10,480.00
111929	IP Rights Pilot Project	715035	Non-Cap Equip-Computer Software	0.00	50.00	50.00
111929	IP Rights Pilot Project	717000	Consulting-General	37,430.25	0.00	0.00
111929	IP Rights Pilot Project	717200	Other Professional Services-General	30,627.39	23,435.43	23,435.43
111929	IP Rights Pilot Project	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	0.00
111929	IP Rights Pilot Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111929	IP Rights Pilot Project	718000	Telecom-General	(1.00)	0.00	0.00
111929	IP Rights Pilot Project	718002	Telecom-Fixed (Basic Phone Service)	589.09	271.24	271.24
111929	IP Rights Pilot Project	718014	Telecom-Telephone Equipment	8.57	0.00	0.00
111929	IP Rights Pilot Project	718016	Telecom-Usage (Tolls)	12.94	7.86	7.86
111929	IP Rights Pilot Project	719000	Business Meals-Meetings-Non Travel	117.74	93.18	93.18
111929	IP Rights Pilot Project	719100	Membership Dues & Fees	27.72	0.00	0.00
111929	IP Rights Pilot Project	730001	Subcontracts 01	0.00	0.00	0.00
111929	IP Rights Pilot Project	730002	Subcontracts 02	90,000.00	67,500.00	67,500.00
111929	IP Rights Pilot Project	730003	Subcontracts 03	102,880.00	51,440.00	51,440.00
111929	IP Rights Pilot Project	760300	F&A Expenditures	44,902.25	49,702.33	49,702.33
111930	CINEMar 05-06	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111930	CINEMar 05-06	613N70	Graduate Fellow	0.00	12,658.59	12,658.59
111930	CINEMar 05-06	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111930	CINEMar 05-06	613P90	Graduate Summer Appoint - Research	4,738.48	4,061.55	4,061.55
111930	CINEMar 05-06	615F10	PAT	48,972.39	8,236.24	8,236.24
111930	CINEMar 05-06	65YF10	Full Fringe Benefit Distr Expe	20,715.29	3,574.43	3,574.43
111930	CINEMar 05-06	65YP10	Nonstatus Benefit Distr (Fica)	393.30	369.60	369.60
111930	CINEMar 05-06	710100	Out-of-State Travel	1,280.43	0.00	0.00
111930	CINEMar 05-06	710200	Foreign Travel	717.28	3,753.76	3,753.76
111930	CINEMar 05-06	710300	Conference Registration Fees	535.00	469.04	469.04
111930	CINEMar 05-06	7111	Supplies	0.00	0.00	0.00
111930	CINEMar 05-06	711200	Research Supplies	15.90	0.00	0.00
111930	CINEMar 05-06	713000	Printing & Copying-General	316.03	0.00	0.00
111930	CINEMar 05-06	714000	Postage-General	0.00	222.56	222.56
111930	CINEMar 05-06	719100	Membership Dues & Fees	0.00	65.00	65.00
111930	CINEMar 05-06	760300	F&A Expenditures	24,082.14	10,357.27	10,357.27
111931	Program Communications	615F10	PAT	14,499.94	555.55	555.55
111931	Program Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111931	Program Communications	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
111931	Program Communications	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111931	Program Communications	65YF10	Full Fringe Benefit Distr Expe	6,133.40	241.11	241.11
111931	Program Communications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111931	Program Communications	710100	Out-of-State Travel	2,238.30	0.00	0.00
111931	Program Communications	7111	Supplies	0.00	0.00	0.00
111931	Program Communications	711200	Research Supplies	50.93	0.00	0.00
111931	Program Communications	713000	Printing & Copying-General	0.00	1,487.18	1,487.18
111931	Program Communications	717200	Other Professional Services-General	10,125.00	0.00	0.00
111931	Program Communications	760300	F&A Expenditures	10,244.67	707.99	707.99
111932	OOA Project Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111932	OOA Project Management	615F10	PAT	203,599.56	34,214.09	34,214.09
111932	OOA Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111932	OOA Project Management	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111932	OOA Project Management	61CPBN	Bonus & Recruitment	1,880.25	0.00	0.00
111932	OOA Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	6,195.00	1,470.00	1,470.00
111932	OOA Project Management	61CPHO	[NSH] Non-Status - Overtime	0.00	12.50	12.50
111932	OOA Project Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,577.00	4,617.50	4,617.50
111932	OOA Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111932	OOA Project Management	65YF10	Full Fringe Benefit Distr Expe	86,122.59	14,848.90	14,848.90
111932	OOA Project Management	65YP10	Nonstatus Benefit Distr (Fica)	884.16	555.11	555.11
111932	OOA Project Management	710000	In-State Travel	0.00	66.75	66.75
111932	OOA Project Management	710100	Out-of-State Travel	15,077.38	2,290.23	2,290.23
111932	OOA Project Management	710200	Foreign Travel	0.00	3,142.41	3,142.41
111932	OOA Project Management	710300	Conference Registration Fees	1,825.19	0.00	0.00
111932	OOA Project Management	7111	Supplies	0.00	0.00	0.00
111932	OOA Project Management	711200	Research Supplies	695.19	1,874.15	1,874.15
111932	OOA Project Management	713000	Printing & Copying-General	197.55	62.95	62.95
111932	OOA Project Management	714000	Postage-General	235.48	8.95	8.95
111932	OOA Project Management	714030	Postage-Express Mail	189.84	0.00	0.00
111932	OOA Project Management	718000	Telecom-General	0.00	0.00	0.00
111932	OOA Project Management	718002	Telecom-Fixed (Basic Phone Service)	821.76	0.00	0.00
111932	OOA Project Management	718006	Telecom-Cellular Phones	3,938.79	1,636.09	1,636.09
111932	OOA Project Management	718016	Telecom-Usage (Tolls)	177.37	0.00	0.00
111932	OOA Project Management	719100	Membership Dues & Fees	68.93	0.00	0.00
111932	OOA Project Management	740000	Cap Equipment	0.00	0.00	0.00
111932	OOA Project Management	760300	F&A Expenditures	100,590.66	20,087.85	20,087.85
111933	OOA Project Infrastrucsture	61CPEX	[NSE] Non-Status Salary (Exempt)	1,800.00	1,950.00	1,950.00
111933	OOA Project Infrastrucsture	61SNWS	College Work Study	0.00	153.00	153.00
111933	OOA Project Infrastrucsture	65YP10	Nonstatus Benefit Distr (Fica)	149.40	177.45	177.45
111933	OOA Project Infrastrucsture	7112	Research Supplies	0.00	0.00	0.00
111933	OOA Project Infrastrucsture	711200	Research Supplies	65,656.63	60,033.34	60,033.34
111933	OOA Project Infrastrucsture	716000	Maintenance & Repairs-General	8,785.78	12,103.00	12,103.00
111933	OOA Project Infrastrucsture	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	6,828.36	6,828.36
111933	OOA Project Infrastrucsture	716100	Rentals & Leases-General	0.00	58.95	58.95
111933	OOA Project Infrastrucsture	716125	Rentals-Vehicles incl Marine	75.00	3,996.40	3,996.40
111933	OOA Project Infrastrucsture	717200	Other Professional Services-General	1,762.50	15,720.00	15,720.00
111933	OOA Project Infrastrucsture	719100	Membership Dues & Fees	30.00	23,080.00	23,080.00
111933	OOA Project Infrastrucsture	71C610	Insurance-Liability	2,259.50	0.00	0.00
111933	OOA Project Infrastrucsture	740000	Cap Equipment	(23,437.60)	23,437.60	23,437.60
111933	OOA Project Infrastrucsture	740005	Cap Equipment-Fabricated Equipment	125,000.02	0.00	0.00
111933	OOA Project Infrastrucsture	760300	F&A Expenditures	24,960.80	38,471.13	38,471.13
111934	Environmental Monitoring	611F60	Faculty NTT Research	0.00	8,170.53	8,170.53
111934	Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111934	Environmental Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,549.90	0.00	0.00
111934	Environmental Monitoring	611PXR	[NSE] Supplemental-SR (A-Funds)	300.00	0.00	0.00
111934	Environmental Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,272.25	11,449.27	11,449.27
111934	Environmental Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111934	Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	3,546.00	3,546.00
111934	Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	676.46	1,041.89	1,041.89
111934	Environmental Monitoring	710000	In-State Travel	0.00	42.68	42.68
111934	Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111934	Environmental Monitoring	711200	Research Supplies	2,910.80	469.49	469.49
111934	Environmental Monitoring	716125	Rentals-Vehicles incl Marine	0.00	2,222.00	2,222.00
111934	Environmental Monitoring	730001	Subcontracts 01	0.00	0.00	0.00
111934	Environmental Monitoring	730017	Subcontracts 17	8,683.52	39,644.61	39,644.61
111934	Environmental Monitoring	760300	F&A Expenditures	3,629.95	16,101.96	16,101.96
111935	Technology Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111935	Technology Transfer	616F10	Extension Educator	6,000.69	0.00	0.00
111935	Technology Transfer	61CPHO	[NSH] Non-Status - Overtime	41.50	0.00	0.00
111935	Technology Transfer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,338.00	0.00	0.00
111935	Technology Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111935	Technology Transfer	65YF10	Full Fringe Benefit Distr Expe	2,538.27	0.00	0.00
111935	Technology Transfer	65YP10	Nonstatus Benefit Distr (Fica)	114.51	0.00	0.00
111935	Technology Transfer	710100	Out-of-State Travel	0.00	228.89	228.89
111935	Technology Transfer	710200	Foreign Travel	0.00	0.00	0.00
111935	Technology Transfer	7112	Research Supplies	0.00	0.00	0.00
111935	Technology Transfer	716000	Maintenance & Repairs-General	1,975.00	0.00	0.00
111935	Technology Transfer	722200	Participant Support	0.00	0.00	0.00
111935	Technology Transfer	760300	F&A Expenditures	3,722.47	70.96	70.96
111936	Juvenile Finfish Production	730001	Subcontracts 01	0.00	0.00	0.00
111936	Juvenile Finfish Production	730002	Subcontracts 02	0.00	165,000.00	165,000.00
111936	Juvenile Finfish Production	760300	F&A Expenditures	0.00	6,500.00	6,500.00
111937	Finfish Growout Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111937	Finfish Growout Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,946.48	13,457.58	13,457.58
111937	Finfish Growout Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111937	Finfish Growout Research	613P90	Graduate Summer Appoint - Research	9,436.65	3,461.55	3,461.55
111937	Finfish Growout Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111937	Finfish Growout Research	65YP10	Nonstatus Benefit Distr (Fica)	1,940.80	1,539.63	1,539.63
111937	Finfish Growout Research	710200	Foreign Travel	0.00	0.00	0.00
111937	Finfish Growout Research	7112	Research Supplies	0.00	0.00	0.00
111937	Finfish Growout Research	740000	Cap Equipment	0.00	0.00	0.00
111937	Finfish Growout Research	760300	F&A Expenditures	11,395.79	8,306.43	8,306.43
111938	Finfish Broodstock Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111938	Finfish Broodstock Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,211.84	0.00	0.00
111938	Finfish Broodstock Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111938	Finfish Broodstock Research	613P90	Graduate Summer Appoint - Research	4,153.86	0.00	0.00
111938	Finfish Broodstock Research	61SNHO	Student Labor - Overtime	0.00	22.50	22.50
111938	Finfish Broodstock Research	61SNSH	Student Labor	2,956.00	2,468.00	2,468.00
111938	Finfish Broodstock Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111938	Finfish Broodstock Research	65YP10	Nonstatus Benefit Distr (Fica)	1,358.32	0.00	0.00
111938	Finfish Broodstock Research	7112	Research Supplies	0.00	0.00	0.00
111938	Finfish Broodstock Research	711200	Research Supplies	1,873.84	0.00	0.00
111938	Finfish Broodstock Research	719000	Business Meals-Meetings-Non Travel	11.50	0.00	0.00
111938	Finfish Broodstock Research	740000	Cap Equipment	13,601.00	0.00	0.00
111938	Finfish Broodstock Research	760300	F&A Expenditures	10,154.41	1,120.72	1,120.72
111939	Engineering Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111939	Engineering Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	29,330.08	29,542.59	29,542.59
111939	Engineering Research	613N30	Graduate Research Assistant	35,499.99	0.00	0.00
111939	Engineering Research	615F10	PAT	16,451.77	18,528.34	18,528.34
111939	Engineering Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111939	Engineering Research	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111939	Engineering Research	61CPBN	Bonus & Recruitment	126.75	0.00	0.00
111939	Engineering Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,418.00	9,713.21	9,713.21
111939	Engineering Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111939	Engineering Research	65YF10	Full Fringe Benefit Distr Expe	6,959.13	8,041.33	8,041.33
111939	Engineering Research	65YP10	Nonstatus Benefit Distr (Fica)	2,894.60	3,572.27	3,572.27
111939	Engineering Research	710200	Foreign Travel	1,428.29	2,850.83	2,850.83
111939	Engineering Research	710300	Conference Registration Fees	0.00	782.17	782.17
111939	Engineering Research	7112	Research Supplies	0.00	0.00	0.00
111939	Engineering Research	711200	Research Supplies	68.45	836.95	836.95
111939	Engineering Research	714010	Postage-Off Campus Mail Services	0.00	7.62	7.62
111939	Engineering Research	760300	F&A Expenditures	44,179.63	33,243.88	33,243.88
111940	Monitoring and Control of Offshore	730001	Subcontracts 01	0.00	0.00	0.00
111940	Monitoring and Control of Offshore	730016	Subcontracts 16	33,718.35	30,941.77	30,941.77
111940	Monitoring and Control of Offshore	760300	F&A Expenditures	0.00	6,500.00	6,500.00
111941	Monitoring Marine Protected Area	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111941	Monitoring Marine Protected Area	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,922.00	0.00	0.00
111941	Monitoring Marine Protected Area	613N70	Graduate Fellow	750.03	0.00	0.00
111941	Monitoring Marine Protected Area	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111941	Monitoring Marine Protected Area	61CPEX	[NSE] Non-Status Salary (Exempt)	2,418.60	0.00	0.00
111941	Monitoring Marine Protected Area	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,996.90	6,996.90
111941	Monitoring Marine Protected Area	61SNSH	Student Labor	191.25	0.00	0.00
111941	Monitoring Marine Protected Area	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111941	Monitoring Marine Protected Area	65YP10	Nonstatus Benefit Distr (Fica)	1,522.27	636.73	636.73
111941	Monitoring Marine Protected Area	710100	Out-of-State Travel	681.80	327.95	327.95
111941	Monitoring Marine Protected Area	7112	Research Supplies	0.00	0.00	0.00
111941	Monitoring Marine Protected Area	711200	Research Supplies	1,846.48	1,614.30	1,614.30
111941	Monitoring Marine Protected Area	714010	Postage-Off Campus Mail Services	61.00	0.00	0.00
111941	Monitoring Marine Protected Area	719000	Business Meals-Meetings-Non Travel	89.71	0.00	0.00
111941	Monitoring Marine Protected Area	760300	F&A Expenditures	10,229.90	4,309.14	4,309.14
111942	Aquatic Species Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111942	Aquatic Species Outreach	616F10	Extension Educator	7,059.98	12,000.27	12,000.27
111942	Aquatic Species Outreach	65YF10	Full Fringe Benefit Distr Expe	2,986.34	5,208.14	5,208.14
111942	Aquatic Species Outreach	710100	Out-of-State Travel	0.00	269.08	269.08
111942	Aquatic Species Outreach	7112	Research Supplies	0.00	0.00	0.00
111942	Aquatic Species Outreach	711200	Research Supplies	0.00	52.00	52.00
111942	Aquatic Species Outreach	713000	Printing & Copying-General	14.15	0.00	0.00
111942	Aquatic Species Outreach	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
111942	Aquatic Species Outreach	760300	F&A Expenditures	2,615.72	4,581.04	4,581.04
111943	Ctr for Ocean Observing Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111943	Ctr for Ocean Observing Technology	615F10	PAT	55,019.89	67,969.83	67,969.83
111943	Ctr for Ocean Observing Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111943	Ctr for Ocean Observing Technology	65YF10	Full Fringe Benefit Distr Expe	23,273.40	29,498.99	29,498.99
111943	Ctr for Ocean Observing Technology	710100	Out-of-State Travel	0.00	75.25	75.25
111943	Ctr for Ocean Observing Technology	7112	Research Supplies	0.00	0.00	0.00
111943	Ctr for Ocean Observing Technology	711200	Research Supplies	0.00	3,499.00	3,499.00
111943	Ctr for Ocean Observing Technology	714000	Postage-General	135.64	0.00	0.00
111943	Ctr for Ocean Observing Technology	714005	Postage-Campus Mail Services	0.00	0.78	0.78
111943	Ctr for Ocean Observing Technology	714030	Postage-Express Mail	0.00	6.00	6.00
111943	Ctr for Ocean Observing Technology	716063	Maint & Repairs-Computer Hardware	1,152.50	2,152.35	2,152.35
111943	Ctr for Ocean Observing Technology	717200	Other Professional Services-General	0.00	44.00	44.00
111943	Ctr for Ocean Observing Technology	718000	Telecom-General	0.00	0.00	0.00
111943	Ctr for Ocean Observing Technology	718016	Telecom-Usage (Tolls)	32.62	13.39	13.39
111943	Ctr for Ocean Observing Technology	719000	Business Meals-Meetings-Non Travel	63.80	0.00	0.00
111943	Ctr for Ocean Observing Technology	730001	Subcontracts 01	0.00	0.00	0.00
111943	Ctr for Ocean Observing Technology	730002	Subcontracts 02	318,857.00	529,842.00	575,974.00
111943	Ctr for Ocean Observing Technology	730004	Subcontracts 04	27,462.55	28,105.66	28,105.66
111943	Ctr for Ocean Observing Technology	730005	Subcontracts 05	251,299.08	0.00	0.00
111943	Ctr for Ocean Observing Technology	740000	Cap Equipment	0.00	188,750.00	188,750.00
111943	Ctr for Ocean Observing Technology	760300	F&A Expenditures	47,104.97	68,966.84	68,966.84
111944	AIRMAP 2005	611F10	Faculty TT/NTT (Non Union)	2,564.96	0.00	0.00
111944	AIRMAP 2005	611F60	Faculty NTT Research	50,520.18	24,792.94	24,792.94
111944	AIRMAP 2005	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111944	AIRMAP 2005	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,712.37	11,753.48	11,753.48
111944	AIRMAP 2005	611Q90	Post Doc	36,876.88	0.00	0.00
111944	AIRMAP 2005	613N30	Graduate Research Assistant	115,750.40	0.00	0.00
111944	AIRMAP 2005	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111944	AIRMAP 2005	613P90	Graduate Summer Appoint - Research	73,269.31	41,307.78	41,307.78
111944	AIRMAP 2005	615F10	PAT	257,989.22	21,856.18	21,856.18
111944	AIRMAP 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111944	AIRMAP 2005	61CPBN	Bonus & Recruitment	2,930.00	0.00	0.00
111944	AIRMAP 2005	61CPEX	[NSE] Non-Status Salary (Exempt)	1,929.92	5,403.79	5,403.79
111944	AIRMAP 2005	61CPHO	[NSH] Non-Status - Overtime	14.69	0.00	0.00
111944	AIRMAP 2005	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,598.25	0.00	0.00
111944	AIRMAP 2005	61SNHO	Student Labor - Overtime	40.66	0.00	0.00
111944	AIRMAP 2005	61SNSH	Student Labor	9,342.88	10,126.19	10,126.19
111944	AIRMAP 2005	61SNWS	College Work Study	98.78	0.00	0.00
111944	AIRMAP 2005	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111944	AIRMAP 2005	65YF10	Full Fringe Benefit Distr Expe	141,282.93	20,245.76	20,245.76
111944	AIRMAP 2005	65YP10	Nonstatus Benefit Distr (Fica)	7,756.70	5,320.33	5,320.33
111944	AIRMAP 2005	710000	In-State Travel	13,378.49	2,888.70	2,888.70
111944	AIRMAP 2005	710100	Out-of-State Travel	11,869.86	1,103.81	1,103.81
111944	AIRMAP 2005	710300	Conference Registration Fees	617.00	0.00	0.00
111944	AIRMAP 2005	710400	Student or Non-Emp Travel	1,469.17	164.48	164.48
111944	AIRMAP 2005	711000	Purchasing Cards	124.60	0.00	0.00
111944	AIRMAP 2005	711100	Supplies-General	41.36	43,586.00	43,586.00
111944	AIRMAP 2005	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
111944	AIRMAP 2005	7112	Research Supplies	0.00	0.00	0.00
111944	AIRMAP 2005	711200	Research Supplies	287,216.02	144,644.01	144,644.01
111944	AIRMAP 2005	713000	Printing & Copying-General	4,733.70	195.00	195.00
111944	AIRMAP 2005	714010	Postage-Off Campus Mail Services	7,666.63	2,261.46	2,261.46
111944	AIRMAP 2005	716000	Maintenance & Repairs-General	535.00	0.00	0.00
111944	AIRMAP 2005	716060	Maint & Repairs-Computer Software	3,230.00	0.00	0.00
111944	AIRMAP 2005	716100	Rentals & Leases-General	380.00	380.00	380.00
111944	AIRMAP 2005	717200	Other Professional Services-General	25,580.59	7,228.96	7,228.96
111944	AIRMAP 2005	718000	Telecom-General	2,571.23	1,184.92	1,184.92
111944	AIRMAP 2005	719000	Business Meals-Meetings-Non Travel	195.16	42.58	42.58
111944	AIRMAP 2005	719100	Membership Dues & Fees	2,875.50	20.00	20.00
111944	AIRMAP 2005	740000	Cap Equipment	65,580.77	315,753.72	315,753.72
111944	AIRMAP 2005	760300	F&A Expenditures	485,227.21	154,973.68	154,973.68
111945	Transponder Project	714010	Postage-Off Campus Mail Services	24.70	3.93	3.93
111945	Transponder Project	740000	Cap Equipment	0.00	0.00	0.00
111945	Transponder Project	740005	Cap Equipment-Fabricated Equipment	666.47	2,612.44	2,612.44
111945	Transponder Project	760300	F&A Expenditures	11.11	1.77	1.77
111946	UNH-NOAA Joint Hydrograph Ctr	611F10	Faculty TT/NTT (Non Union)	148,690.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	611F15	Fac Tenure Track AAUP (UNH)	43,018.11	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	611F60	Faculty NTT Research	376,115.84	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	105,920.21	11,790.48	11,790.48
111946	UNH-NOAA Joint Hydrograph Ctr	611Q90	Post Doc	8,548.48	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	613N30	Graduate Research Assistant	135,494.63	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	613P90	Graduate Summer Appoint - Research	54,631.09	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	615F10	PAT	675,983.99	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	61CPBN	Bonus & Recruitment	1,550.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	75.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	32,512.50	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	61SNSH	Student Labor	18,009.00	1,695.00	1,695.00
111946	UNH-NOAA Joint Hydrograph Ctr	61SNWS	College Work Study	1,153.92	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	65YF10	Full Fringe Benefit Distr Expe	528,379.26	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	65YP10	Nonstatus Benefit Distr (Fica)	16,159.19	1,072.92	1,072.92
111946	UNH-NOAA Joint Hydrograph Ctr	710000	In-State Travel	3,796.56	678.91	678.91
111946	UNH-NOAA Joint Hydrograph Ctr	710100	Out-of-State Travel	71,731.30	2,455.46	2,455.46
111946	UNH-NOAA Joint Hydrograph Ctr	710200	Foreign Travel	11,868.67	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	710300	Conference Registration Fees	5,477.33	630.00	630.00
111946	UNH-NOAA Joint Hydrograph Ctr	710400	Student or Non-Emp Travel	23,491.11	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	711108	Supplies-Subscription,Newspaper,Mag	120.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	7112	Research Supplies	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	711200	Research Supplies	123,582.41	33.14	33.14
111946	UNH-NOAA Joint Hydrograph Ctr	713000	Printing & Copying-General	249.30	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	714010	Postage-Off Campus Mail Services	6,228.18	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	716000	Maintenance & Repairs-General	20,579.19	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	716063	Maint & Repairs-Computer Hardware	6,915.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	716100	Rentals & Leases-General	628.50	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	716110	Rentals-Copier	1,386.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	716125	Rentals-Vehicles incl Marine	650.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	717000	Consulting-General	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	717200	Other Professional Services-General	17,443.46	2,000.00	2,000.00
111946	UNH-NOAA Joint Hydrograph Ctr	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	718000	Telecom-General	1,597.34	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	718002	Telecom-Fixed (Basic Phone Service)	3,407.70	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	718014	Telecom-Telephone Equipment	139.20	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	718016	Telecom-Usage (Tolls)	837.75	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	719000	Business Meals-Meetings-Non Travel	482.67	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	719100	Membership Dues & Fees	5,352.57	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	719125	Licenses/Professional Fees	14,281.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	71C600	Insurance	7,491.15	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	740000	Cap Equipment	61,270.10	310,785.91	310,785.91

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111946	UNH-NOAA Joint Hydrograph Ctr	740005	Cap Equipment-Fabricated Equipment	20,537.52	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	740416	Construct-Advert & Reimburseable	80.96	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	760300	F&A Expenditures	1,113,290.19	9,160.15	9,160.15
111948	Program Mgmt.& Development Shiptime	716100	Rentals & Leases-General	0.00	1,020.00	1,020.00
111948	Program Mgmt.& Development Shiptime	716125	Rentals-Vehicles incl Marine	0.00	6,080.00	6,080.00
111948	Program Mgmt.& Development Shiptime	717200	Other Professional Services-General	0.00	5,000.00	5,000.00
111949	Sea Grant Program Development	7112	Research Supplies	0.00	0.00	0.00
111949	Sea Grant Program Development	711200	Research Supplies	3,668.40	341.00	341.00
111949	Sea Grant Program Development	713000	Printing & Copying-General	595.50	0.00	0.00
111949	Sea Grant Program Development	760300	F&A Expenditures	1,321.80	105.71	105.71
111950	CRRC FY06 External Research	730001	Subcontracts 01	0.00	0.00	0.00
111950	CRRC FY06 External Research	730002	Subcontracts 02	56,836.02	0.00	0.00
111950	CRRC FY06 External Research	730003	Subcontracts 03	0.00	0.00	0.00
111950	CRRC FY06 External Research	730004	Subcontracts 04	0.00	0.00	0.00
111950	CRRC FY06 External Research	730005	Subcontracts 05	0.00	0.00	0.00
111950	CRRC FY06 External Research	730008	Subcontracts 08	93,752.44	18,200.08	52,595.07
111950	CRRC FY06 External Research	730009	Subcontracts 09	16,558.85	3,492.73	3,492.73
111950	CRRC FY06 External Research	730010	Subcontracts 10	210,586.07	18,928.71	18,928.71
111950	CRRC FY06 External Research	730011	Subcontracts 11	59,899.00	30,142.00	30,142.00
111950	CRRC FY06 External Research	730012	Subcontracts 12	0.00	0.00	0.00
111950	CRRC FY06 External Research	730013	Subcontracts 13	21,664.22	0.00	0.00
111950	CRRC FY06 External Research	730014	Subcontracts 14	30,912.47	0.00	0.00
111950	CRRC FY06 External Research	730015	Subcontracts 15	0.00	0.00	0.00
111950	CRRC FY06 External Research	760300	F&A Expenditures	48,552.40	29,529.70	26,469.74
111952	Support of Benthic Habitat Mapping	710100	Out-of-State Travel	3,014.23	0.00	0.00
111952	Support of Benthic Habitat Mapping	711200	Research Supplies	96.71	0.00	0.00
111952	Support of Benthic Habitat Mapping	760300	F&A Expenditures	1,399.92	0.00	0.00
111953	Targeted Wind Sensing	611F60	Faculty NTT Research	19,045.51	32,129.41	32,129.41
111953	Targeted Wind Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111953	Targeted Wind Sensing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	29,787.31	23,113.74	23,113.74
111953	Targeted Wind Sensing	611Q90	Post Doc	0.00	0.00	0.00
111953	Targeted Wind Sensing	613N30	Graduate Research Assistant	27,000.10	0.00	0.00
111953	Targeted Wind Sensing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111953	Targeted Wind Sensing	613P90	Graduate Summer Appoint - Research	14,323.13	8,123.10	8,123.10
111953	Targeted Wind Sensing	615F10	PAT	74,132.76	0.00	0.00
111953	Targeted Wind Sensing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111953	Targeted Wind Sensing	61CPBN	Bonus & Recruitment	1,059.30	0.00	0.00
111953	Targeted Wind Sensing	61CPEX	[NSE] Non-Status Salary (Exempt)	3,437.50	0.00	0.00
111953	Targeted Wind Sensing	61CPHO	[NSH] Non-Status - Overtime	3.75	0.00	0.00
111953	Targeted Wind Sensing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,853.75	3,390.00	3,390.00
111953	Targeted Wind Sensing	61SNHO	Student Labor - Overtime	9.00	0.00	0.00
111953	Targeted Wind Sensing	61SNSH	Student Labor	20,247.50	5,689.50	5,689.50
111953	Targeted Wind Sensing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111953	Targeted Wind Sensing	65YF10	Full Fringe Benefit Distr Expe	39,414.33	13,944.14	13,944.14
111953	Targeted Wind Sensing	65YP10	Nonstatus Benefit Distr (Fica)	5,101.64	3,151.06	3,151.06
111953	Targeted Wind Sensing	710000	In-State Travel	1,200.76	0.00	0.00
111953	Targeted Wind Sensing	7112	Research Supplies	0.00	0.00	0.00
111953	Targeted Wind Sensing	711200	Research Supplies	41,214.63	0.00	0.00
111953	Targeted Wind Sensing	714010	Postage-Off Campus Mail Services	20.68	18.28	18.28
111953	Targeted Wind Sensing	717200	Other Professional Services-General	555.75	0.00	0.00
111953	Targeted Wind Sensing	718000	Telecom-General	0.00	0.00	0.00
111953	Targeted Wind Sensing	718014	Telecom-Telephone Equipment	269.43	0.00	0.00
111953	Targeted Wind Sensing	718016	Telecom-Usage (Tolls)	42.05	0.00	0.00
111953	Targeted Wind Sensing	730001	Subcontracts 01	0.00	0.00	0.00
111953	Targeted Wind Sensing	730002	Subcontracts 02	130,124.04	13,895.49	13,895.49
111953	Targeted Wind Sensing	740000	Cap Equipment	0.00	0.00	0.00
111953	Targeted Wind Sensing	760300	F&A Expenditures	135,370.26	46,554.59	46,554.59
111954	Durant-Targeted Wind Sensing	611F60	Faculty NTT Research	3,376.87	15,331.80	15,331.80
111954	Durant-Targeted Wind Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111954	Durant-Targeted Wind Sensing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,601.39	3,086.92	3,086.92
111954	Durant-Targeted Wind Sensing	611Q90	Post Doc	0.00	0.00	0.00
111954	Durant-Targeted Wind Sensing	615F10	PAT	10,788.06	24,890.01	24,890.01
111954	Durant-Targeted Wind Sensing	65YF10	Full Fringe Benefit Distr Expe	5,991.79	17,456.27	17,456.27
111954	Durant-Targeted Wind Sensing	65YP10	Nonstatus Benefit Distr (Fica)	298.90	280.92	280.92
111954	Durant-Targeted Wind Sensing	710100	Out-of-State Travel	0.00	283.60	283.60
111954	Durant-Targeted Wind Sensing	7112	Research Supplies	0.00	0.00	0.00
111954	Durant-Targeted Wind Sensing	711200	Research Supplies	3,453.40	7,613.21	7,613.21
111954	Durant-Targeted Wind Sensing	713000	Printing & Copying-General	6.90	9.00	9.00
111954	Durant-Targeted Wind Sensing	740000	Cap Equipment	0.00	1,000.00	1,000.00
111954	Durant-Targeted Wind Sensing	760300	F&A Expenditures	12,382.85	31,028.32	31,028.32
111955	2005-2006 Great Bay SWMP	615F10	PAT	6,468.02	43,525.99	43,525.99
111955	2005-2006 Great Bay SWMP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111955	2005-2006 Great Bay SWMP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111955	2005-2006 Great Bay SWMP	65YF10	Full Fringe Benefit Distr Expe	2,735.98	18,890.38	18,890.38
111955	2005-2006 Great Bay SWMP	7112	Research Supplies	0.00	0.00	0.00
111955	2005-2006 Great Bay SWMP	711200	Research Supplies	30.14	15,075.49	15,075.49
111955	2005-2006 Great Bay SWMP	713000	Printing & Copying-General	0.00	14.05	14.05
111955	2005-2006 Great Bay SWMP	714000	Postage-General	0.00	4.05	4.05
111955	2005-2006 Great Bay SWMP	716125	Rentals-Vehicles incl Marine	0.00	1,042.10	1,042.10
111955	2005-2006 Great Bay SWMP	740000	Cap Equipment	0.00	0.00	0.00
111955	2005-2006 Great Bay SWMP	740005	Cap Equipment-Fabricated Equipment	5,000.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
111955	2005-2006 Great Bay SWMP	760300	F&A Expenditures	2,862.57	24,351.16	24,351.16
111956	Evaluation of Gonad Taste	611Q90	Post Doc	0.00	7,668.19	7,668.19
111956	Evaluation of Gonad Taste	65YF10	Full Fringe Benefit Distr Expe	0.00	1,963.07	1,963.07
111957	New England Integrated Sciences	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111957	New England Integrated Sciences	613N30	Graduate Research Assistant	0.00	9,900.11	9,900.11
111957	New England Integrated Sciences	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111957	New England Integrated Sciences	615F10	PAT	10,790.13	0.00	0.00
111957	New England Integrated Sciences	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111957	New England Integrated Sciences	61SNSH	Student Labor	5,695.02	3,000.00	3,000.00
111957	New England Integrated Sciences	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111957	New England Integrated Sciences	65YF10	Full Fringe Benefit Distr Expe	4,564.23	0.00	0.00
111957	New England Integrated Sciences	710400	Student or Non-Emp Travel	0.00	235.41	235.41
111957	New England Integrated Sciences	7112	Research Supplies	0.00	0.00	0.00
111957	New England Integrated Sciences	711200	Research Supplies	0.00	97.00	97.00
111957	New England Integrated Sciences	714000	Postage-General	140.49	0.00	0.00
111957	New England Integrated Sciences	714010	Postage-Off Campus Mail Services	175.00	0.00	0.00
111957	New England Integrated Sciences	717200	Other Professional Services-General	16,505.00	11,300.00	11,300.00
111957	New England Integrated Sciences	719000	Business Meals-Meetings-Non Travel	0.00	30.89	30.89
111957	New England Integrated Sciences	760300	F&A Expenditures	17,041.46	11,053.51	11,053.51
111958	Product and Model Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111958	Product and Model Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111958	Product and Model Development	615F10	PAT	47,527.40	30,246.98	30,246.98
111958	Product and Model Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111958	Product and Model Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	120.00	0.00	0.00
111958	Product and Model Development	61SNSH	Student Labor	816.00	0.00	0.00
111958	Product and Model Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111958	Product and Model Development	65YF10	Full Fringe Benefit Distr Expe	20,104.15	13,127.20	13,127.20
111958	Product and Model Development	65YP10	Nonstatus Benefit Distr (Fica)	9.96	0.00	0.00
111958	Product and Model Development	710100	Out-of-State Travel	1,987.61	297.29	297.29
111958	Product and Model Development	7112	Research Supplies	0.00	0.00	0.00
111958	Product and Model Development	711200	Research Supplies	528.78	39.98	39.98
111958	Product and Model Development	713000	Printing & Copying-General	50.00	0.00	0.00
111958	Product and Model Development	716000	Maintenance & Repairs-General	0.00	44.50	44.50
111958	Product and Model Development	719000	Business Meals-Meetings-Non Travel	248.70	267.95	267.95
111958	Product and Model Development	730001	Subcontracts 01	0.00	0.00	0.00
111958	Product and Model Development	730003	Subcontracts 03	226,590.19	85,288.03	85,288.03
111958	Product and Model Development	740000	Cap Equipment	0.00	0.00	0.00
111958	Product and Model Development	760300	F&A Expenditures	32,126.68	31,060.66	31,060.66
111959	Vandermark- Appledore Mooring	611F60	Faculty NTT Research	36,997.55	17,446.17	17,446.17
111959	Vandermark- Appledore Mooring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	31,406.54	12,461.52	12,461.52
111959	Vandermark- Appledore Mooring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	613P90	Graduate Summer Appoint - Research	4,846.17	4,153.86	4,153.86
111959	Vandermark- Appledore Mooring	615F10	PAT	65,347.83	18,271.27	18,271.27
111959	Vandermark- Appledore Mooring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111959	Vandermark- Appledore Mooring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	65YF10	Full Fringe Benefit Distr Expe	43,177.00	15,501.32	15,501.32
111959	Vandermark- Appledore Mooring	65YP10	Nonstatus Benefit Distr (Fica)	3,030.02	1,512.00	1,512.00
111959	Vandermark- Appledore Mooring	710100	Out-of-State Travel	2,474.66	1,425.53	1,425.53
111959	Vandermark- Appledore Mooring	710300	Conference Registration Fees	807.00	75.00	75.00
111959	Vandermark- Appledore Mooring	7112	Research Supplies	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	711200	Research Supplies	21,337.65	9,898.80	9,898.80
111959	Vandermark- Appledore Mooring	713000	Printing & Copying-General	35.00	0.00	0.00
111959	Vandermark- Appledore Mooring	714010	Postage-Off Campus Mail Services	775.13	293.03	293.03
111959	Vandermark- Appledore Mooring	716000	Maintenance & Repairs-General	7,349.00	2,037.52	2,037.52
111959	Vandermark- Appledore Mooring	716063	Maint & Repairs-Computer Hardware	536.92	1,425.00	1,425.00
111959	Vandermark- Appledore Mooring	716125	Rentals-Vehicles incl Marine	4,767.57	0.00	0.00
111959	Vandermark- Appledore Mooring	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	718000	Telecom-General	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	718016	Telecom-Usage (Tolls)	69.30	24.49	24.49
111959	Vandermark- Appledore Mooring	719000	Business Meals-Meetings-Non Travel	57.02	0.00	0.00
111959	Vandermark- Appledore Mooring	719100	Membership Dues & Fees	80.00	0.00	0.00
111959	Vandermark- Appledore Mooring	730001	Subcontracts 01	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	730002	Subcontracts 02	45,556.41	17,298.54	17,298.54
111959	Vandermark- Appledore Mooring	740000	Cap Equipment	0.00	27,770.00	27,770.00
111959	Vandermark- Appledore Mooring	740005	Cap Equipment-Fabricated Equipment	78,843.46	21,877.88	53,257.88
111959	Vandermark- Appledore Mooring	760300	F&A Expenditures	106,756.34	43,036.50	43,036.50
111960	Morrison- Appledore Mooring Testbed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111960	Morrison- Appledore Mooring Testbed	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,110.36	3,114.00	3,114.00
111960	Morrison- Appledore Mooring Testbed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111960	Morrison- Appledore Mooring Testbed	65YP10	Nonstatus Benefit Distr (Fica)	839.16	283.38	283.38
111960	Morrison- Appledore Mooring Testbed	7112	Research Supplies	0.00	0.00	0.00
111960	Morrison- Appledore Mooring Testbed	711200	Research Supplies	1,000.00	0.00	0.00
111960	Morrison- Appledore Mooring Testbed	760300	F&A Expenditures	5,377.27	1,528.83	1,528.83
111961	Talbot-Appledore Atmospheric Observ	613N30	Graduate Research Assistant	14,000.06	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	613P90	Graduate Summer Appoint - Research	4,307.55	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	615F10	PAT	30,096.99	6,834.90	6,834.90
111961	Talbot-Appledore Atmospheric Observ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	61CPEX	[NSE] Non-Status Salary (Exempt)	1,924.13	5,387.55	5,387.55

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111961	Talbot-Appledore Atmospheric Observ	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	65YF10	Full Fringe Benefit Distr Expe	12,731.00	2,966.36	2,966.36
111961	Talbot-Appledore Atmospheric Observ	65YP10	Nonstatus Benefit Distr (Fica)	517.24	490.28	490.28
111961	Talbot-Appledore Atmospheric Observ	710100	Out-of-State Travel	84.29	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	711120	Supplies-Sets, Scene Shop & Paint	0.00	40.04	40.04
111961	Talbot-Appledore Atmospheric Observ	7112	Research Supplies	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	711200	Research Supplies	1,496.92	29,203.24	29,203.24
111961	Talbot-Appledore Atmospheric Observ	714010	Postage-Off Campus Mail Services	1,000.77	627.56	627.56
111961	Talbot-Appledore Atmospheric Observ	714030	Postage-Express Mail	30.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	717200	Other Professional Services-General	10,413.78	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	718000	Telecom-General	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	718016	Telecom-Usage (Tolls)	0.84	4.34	4.34
111961	Talbot-Appledore Atmospheric Observ	740000	Cap Equipment	38,386.01	131,953.77	131,953.77
111961	Talbot-Appledore Atmospheric Observ	740005	Cap Equipment-Fabricated Equipment	0.00	19,142.53	19,142.53
111961	Talbot-Appledore Atmospheric Observ	760300	F&A Expenditures	34,471.53	20,499.42	20,499.42
111962	Project-Data Management	611F60	Faculty NTT Research	43,471.40	16,977.14	16,977.14
111962	Project-Data Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111962	Project-Data Management	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,679.86	11,725.59	11,725.59
111962	Project-Data Management	611Q90	Post Doc	23,499.97	0.00	0.00
111962	Project-Data Management	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111962	Project-Data Management	615F10	PAT	29,220.40	1,648.33	1,648.33
111962	Project-Data Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111962	Project-Data Management	61CPBN	Bonus & Recruitment	1,348.20	0.00	0.00
111962	Project-Data Management	61CPEX	[NSE] Non-Status Salary (Exempt)	6,875.00	1,800.00	1,800.00
111962	Project-Data Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,650.00	0.00	0.00
111962	Project-Data Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111962	Project-Data Management	65YF10	Full Fringe Benefit Distr Expe	36,929.01	8,083.49	8,083.49
111962	Project-Data Management	65YP10	Nonstatus Benefit Distr (Fica)	2,369.96	1,230.84	1,230.84
111962	Project-Data Management	710000	In-State Travel	2,219.33	505.11	505.11
111962	Project-Data Management	710100	Out-of-State Travel	4,639.00	283.41	283.41
111962	Project-Data Management	710300	Conference Registration Fees	542.50	0.00	0.00
111962	Project-Data Management	710400	Student or Non-Emp Travel	0.00	163.03	163.03
111962	Project-Data Management	7112	Research Supplies	0.00	0.00	0.00
111962	Project-Data Management	711200	Research Supplies	1,993.90	6,830.00	6,830.00
111962	Project-Data Management	713000	Printing & Copying-General	11,832.87	240.67	240.67
111962	Project-Data Management	714000	Postage-General	60.46	0.00	0.00
111962	Project-Data Management	714010	Postage-Off Campus Mail Services	605.72	108.05	108.05
111962	Project-Data Management	717200	Other Professional Services-General	8,697.35	9,647.10	9,647.10
111962	Project-Data Management	718000	Telecom-General	0.00	0.00	0.00
111962	Project-Data Management	718002	Telecom-Fixed (Basic Phone Service)	1,522.17	321.82	321.82
111962	Project-Data Management	718016	Telecom-Usage (Tolls)	323.20	83.98	83.98
111962	Project-Data Management	719000	Business Meals-Meetings-Non Travel	1,371.85	422.40	422.40
111962	Project-Data Management	719100	Membership Dues & Fees	126.15	31.15	31.15
111962	Project-Data Management	730001	Subcontracts 01	43,495.56	76,255.45	76,255.45
111962	Project-Data Management	730002	Subcontracts 02	164,964.32	0.00	0.00
111962	Project-Data Management	760300	F&A Expenditures	100,340.08	38,295.96	38,295.96
111963	Modeling	611F60	Faculty NTT Research	19,115.48	0.00	0.00
111963	Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111963	Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,231.31	6,198.27	6,198.27
111963	Modeling	611Q90	Post Doc	54,989.87	0.00	0.00
111963	Modeling	613N30	Graduate Research Assistant	8,653.88	0.00	0.00
111963	Modeling	613N50	Graduate - Stipend Only	500.18	0.00	0.00
111963	Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111963	Modeling	613P90	Graduate Summer Appoint - Research	11,386.76	4,292.31	4,292.31
111963	Modeling	615F10	PAT	94,749.51	7,408.44	7,408.44
111963	Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111963	Modeling	61CPBN	Bonus & Recruitment	1,460.00	0.00	0.00
111963	Modeling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,392.50	2,797.50	2,797.50
111963	Modeling	61SNSH	Student Labor	0.00	881.25	881.25
111963	Modeling	65YF10	Full Fringe Benefit Distr Expe	62,627.11	3,215.23	3,215.23
111963	Modeling	65YP10	Nonstatus Benefit Distr (Fica)	1,865.06	1,209.20	1,209.20
111963	Modeling	710100	Out-of-State Travel	2,282.81	0.00	0.00
111963	Modeling	710300	Conference Registration Fees	325.00	0.00	0.00
111963	Modeling	7112	Research Supplies	0.00	0.00	0.00
111963	Modeling	711200	Research Supplies	6,455.33	5,241.75	5,241.75
111963	Modeling	713000	Printing & Copying-General	35.00	35.00	35.00
111963	Modeling	714010	Postage-Off Campus Mail Services	26.74	0.00	0.00
111963	Modeling	717200	Other Professional Services-General	1,335.50	676.30	676.30
111963	Modeling	719100	Membership Dues & Fees	100.00	0.00	0.00
111963	Modeling	760300	F&A Expenditures	123,989.54	14,379.84	14,379.84
111964	Regional Climate and Outreach	611F10	Faculty TT/NTT (Non Union)	3,354.13	0.00	0.00
111964	Regional Climate and Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111964	Regional Climate and Outreach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,884.05	13,598.70	13,598.70
111964	Regional Climate and Outreach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111964	Regional Climate and Outreach	613P90	Graduate Summer Appoint - Research	4,153.86	0.00	0.00
111964	Regional Climate and Outreach	61SNHO	Student Labor - Overtime	0.00	11.00	11.00
111964	Regional Climate and Outreach	61SNSH	Student Labor	7,151.45	1,245.50	1,245.50
111964	Regional Climate and Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111964	Regional Climate and Outreach	65YF10	Full Fringe Benefit Distr Expe	1,418.81	0.00	0.00
111964	Regional Climate and Outreach	65YP10	Nonstatus Benefit Distr (Fica)	1,829.14	1,237.47	1,237.47

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111964	Regional Climate and Outreach	710000	In-State Travel	168.21	28.48	28.48
111964	Regional Climate and Outreach	710100	Out-of-State Travel	448.47	0.00	0.00
111964	Regional Climate and Outreach	710300	Conference Registration Fees	290.00	0.00	0.00
111964	Regional Climate and Outreach	7112	Research Supplies	0.00	0.00	0.00
111964	Regional Climate and Outreach	711200	Research Supplies	15,120.40	2,859.47	2,859.47
111964	Regional Climate and Outreach	713000	Printing & Copying-General	133.00	0.00	0.00
111964	Regional Climate and Outreach	716060	Maint & Repairs-Computer Software	1,000.00	0.00	0.00
111964	Regional Climate and Outreach	717200	Other Professional Services-General	7,089.00	0.00	0.00
111964	Regional Climate and Outreach	718000	Telecom-General	0.00	0.00	0.00
111964	Regional Climate and Outreach	719000	Business Meals-Meetings-Non Travel	0.00	26.20	26.20
111964	Regional Climate and Outreach	760300	F&A Expenditures	27,018.27	8,553.07	8,553.07
111965	Chief Scientist	611F60	Faculty NTT Research	8,271.17	50,095.83	50,095.83
111965	Chief Scientist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111965	Chief Scientist	65YF10	Full Fringe Benefit Distr Expe	3,498.77	21,741.55	21,741.55
111965	Chief Scientist	7112	Research Supplies	0.00	0.00	0.00
111965	Chief Scientist	711200	Research Supplies	0.00	1,962.06	1,962.06
111965	Chief Scientist	716000	Maintenance & Repairs-General	3,335.70	0.00	0.00
111965	Chief Scientist	717000	Consulting-General	0.00	0.00	0.00
111965	Chief Scientist	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111965	Chief Scientist	740000	Cap Equipment	0.00	0.00	0.00
111965	Chief Scientist	760300	F&A Expenditures	6,797.54	33,209.74	33,209.74
111966	Wet Deposition - McDowell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111966	Wet Deposition - McDowell	611Q90	Post Doc	3,413.30	0.00	0.00
111966	Wet Deposition - McDowell	615F10	PAT	17,229.86	23,524.87	23,524.87
111966	Wet Deposition - McDowell	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111966	Wet Deposition - McDowell	61CPBN	Bonus & Recruitment	45.11	0.00	0.00
111966	Wet Deposition - McDowell	65YF10	Full Fringe Benefit Distr Expe	8,185.88	10,209.76	10,209.76
111966	Wet Deposition - McDowell	65YP10	Nonstatus Benefit Distr (Fica)	3.74	0.00	0.00
111966	Wet Deposition - McDowell	710000	In-State Travel	198.96	241.44	241.44
111966	Wet Deposition - McDowell	710100	Out-of-State Travel	32.08	0.00	0.00
111966	Wet Deposition - McDowell	710400	Student or Non-Emp Travel	33.95	0.00	0.00
111966	Wet Deposition - McDowell	7112	Research Supplies	0.00	0.00	0.00
111966	Wet Deposition - McDowell	711200	Research Supplies	15,373.06	47.27	47.27
111966	Wet Deposition - McDowell	740000	Cap Equipment	0.00	46,995.05	46,995.05
111966	Wet Deposition - McDowell	760300	F&A Expenditures	20,032.15	15,310.56	15,310.56
111967	Analytical Development - Dudek	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111967	Analytical Development - Dudek	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,146.55	20,567.58	20,567.58
111967	Analytical Development - Dudek	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111967	Analytical Development - Dudek	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111967	Analytical Development - Dudek	65YP10	Nonstatus Benefit Distr (Fica)	1,257.15	1,871.64	1,871.64
111967	Analytical Development - Dudek	7112	Research Supplies	0.00	0.00	0.00
111967	Analytical Development - Dudek	711200	Research Supplies	5,062.32	10,606.13	10,606.13
111967	Analytical Development - Dudek	713000	Printing & Copying-General	35.00	0.00	0.00
111967	Analytical Development - Dudek	760300	F&A Expenditures	9,675.48	14,870.43	14,870.43
111968	NE Ctr for Atmospheric Science	611F60	Faculty NTT Research	7,574.64	0.00	0.00
111968	NE Ctr for Atmospheric Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,854.89	1,589.91	1,589.91
111968	NE Ctr for Atmospheric Science	611Q90	Post Doc	15,510.04	0.00	0.00
111968	NE Ctr for Atmospheric Science	615F10	PAT	69,672.38	20,260.20	20,260.20
111968	NE Ctr for Atmospheric Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	61CPEX	[NSE] Non-Status Salary (Exempt)	5,361.63	8,676.55	8,676.55
111968	NE Ctr for Atmospheric Science	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,325.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	61SNSH	Student Labor	1,475.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	65YF10	Full Fringe Benefit Distr Expe	36,754.75	8,792.96	8,792.96
111968	NE Ctr for Atmospheric Science	65YP10	Nonstatus Benefit Distr (Fica)	874.98	934.28	934.28
111968	NE Ctr for Atmospheric Science	710000	In-State Travel	642.82	0.00	0.00
111968	NE Ctr for Atmospheric Science	710100	Out-of-State Travel	0.00	112.00	112.00
111968	NE Ctr for Atmospheric Science	7112	Research Supplies	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	711200	Research Supplies	71,184.76	6,700.31	6,700.31
111968	NE Ctr for Atmospheric Science	716000	Maintenance & Repairs-General	875.57	0.00	0.00
111968	NE Ctr for Atmospheric Science	716100	Rentals & Leases-General	3,750.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	717200	Other Professional Services-General	797.50	0.00	0.00
111968	NE Ctr for Atmospheric Science	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	718000	Telecom-General	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	718016	Telecom-Usage (Tolls)	4.36	3.50	3.50
111968	NE Ctr for Atmospheric Science	719000	Business Meals-Meetings-Non Travel	0.00	14.80	14.80
111968	NE Ctr for Atmospheric Science	730001	Subcontracts 01	293,440.83	395,802.17	395,802.17
111968	NE Ctr for Atmospheric Science	740000	Cap Equipment	63,431.36	71,202.76	71,202.76
111968	NE Ctr for Atmospheric Science	760300	F&A Expenditures	98,846.34	32,438.04	32,438.04
111969	NEASP - Gittell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111969	NEASP - Gittell	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,148.95	8,699.10	8,699.10
111969	NEASP - Gittell	613N10	Graduate Assistant	0.00	1,250.08	1,250.08
111969	NEASP - Gittell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111969	NEASP - Gittell	613P90	Graduate Summer Appoint - Research	0.00	1,385.00	1,385.00
111969	NEASP - Gittell	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111969	NEASP - Gittell	61CPEU	[NSE] Supplemental	4,866.26	3,633.79	3,633.79
111969	NEASP - Gittell	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,269.31	6,269.31
111969	NEASP - Gittell	61SNHO	Student Labor - Overtime	75.74	0.00	0.00
111969	NEASP - Gittell	61SNSH	Student Labor	17,014.58	3,048.80	3,048.80
111969	NEASP - Gittell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111969	NEASP - Gittell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111969	NEASP - Gittell	65YP10	Nonstatus Benefit Distr (Fica)	1,246.27	1,818.85	1,818.85
111969	NEASP - Gittell	710100	Out-of-State Travel	252.95	0.00	0.00
111969	NEASP - Gittell	710400	Student or Non-Emp Travel	435.34	147.00	147.00
111969	NEASP - Gittell	711108	Supplies-Subscription,Newspaper,Mag	0.00	24.95	24.95
111969	NEASP - Gittell	711164	Supplies-Computer (Non Peripherals)	88.81	59.00	59.00
111969	NEASP - Gittell	7112	Research Supplies	0.00	0.00	0.00
111969	NEASP - Gittell	717000	Consulting-General	0.00	0.00	0.00
111969	NEASP - Gittell	717200	Other Professional Services-General	5,600.00	0.00	0.00
111969	NEASP - Gittell	718000	Telecom-General	0.00	0.00	0.00
111969	NEASP - Gittell	719000	Business Meals-Meetings-Non Travel	0.00	167.92	167.92
111969	NEASP - Gittell	760300	F&A Expenditures	17,878.00	11,926.76	11,926.76
111971	Test Long Range Side-Scan	611F60	Faculty NTT Research	58,903.46	5,922.80	5,922.80
111971	Test Long Range Side-Scan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111971	Test Long Range Side-Scan	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	36,560.53	10,449.15	10,449.15
111971	Test Long Range Side-Scan	613N30	Graduate Research Assistant	25,506.87	0.00	0.00
111971	Test Long Range Side-Scan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111971	Test Long Range Side-Scan	613P90	Graduate Summer Appoint - Research	12,657.16	8,123.10	8,123.10
111971	Test Long Range Side-Scan	615F10	PAT	33,001.14	10,532.55	10,532.55
111971	Test Long Range Side-Scan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111971	Test Long Range Side-Scan	61CPHO	[NSH] Non-Status - Overtime	0.00	20.25	20.25
111971	Test Long Range Side-Scan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,976.00	960.00	960.00
111971	Test Long Range Side-Scan	61SNSH	Student Labor	1,120.00	0.00	0.00
111971	Test Long Range Side-Scan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111971	Test Long Range Side-Scan	65YF10	Full Fringe Benefit Distr Expe	38,875.82	7,141.65	7,141.65
111971	Test Long Range Side-Scan	65YP10	Nonstatus Benefit Distr (Fica)	5,079.10	1,779.28	1,779.28
111971	Test Long Range Side-Scan	710000	In-State Travel	41.71	0.00	0.00
111971	Test Long Range Side-Scan	710100	Out-of-State Travel	15,908.60	6,625.96	6,625.96
111971	Test Long Range Side-Scan	710200	Foreign Travel	228.81	0.00	0.00
111971	Test Long Range Side-Scan	710300	Conference Registration Fees	800.00	0.00	0.00
111971	Test Long Range Side-Scan	711120	Supplies-Sets, Scene Shop & Paint	0.00	354.00	354.00
111971	Test Long Range Side-Scan	7112	Research Supplies	0.00	0.00	0.00
111971	Test Long Range Side-Scan	711200	Research Supplies	8,543.64	1,901.51	1,901.51
111971	Test Long Range Side-Scan	713000	Printing & Copying-General	295.00	0.00	0.00
111971	Test Long Range Side-Scan	714010	Postage-Off Campus Mail Services	8,581.52	4,825.04	4,825.04
111971	Test Long Range Side-Scan	716100	Rentals & Leases-General	570.00	0.00	0.00
111971	Test Long Range Side-Scan	716125	Rentals-Vehicles incl Marine	310.00	0.00	0.00
111971	Test Long Range Side-Scan	717200	Other Professional Services-General	0.00	50.00	50.00
111971	Test Long Range Side-Scan	718000	Telecom-General	0.00	0.00	0.00
111971	Test Long Range Side-Scan	718016	Telecom-Usage (Tolls)	76.11	0.00	0.00
111971	Test Long Range Side-Scan	71C600	Insurance	0.00	100.00	100.00
111971	Test Long Range Side-Scan	740000	Cap Equipment	0.00	0.00	51,189.00
111971	Test Long Range Side-Scan	740005	Cap Equipment-Fabricated Equipment	0.00	9,519.52	9,519.52
111971	Test Long Range Side-Scan	760300	F&A Expenditures	116,708.32	26,310.93	26,310.93
111972	Education & Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111972	Education & Outreach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,620.22	10,204.29	10,204.29
111972	Education & Outreach	615F10	PAT	37,719.11	25,794.85	25,794.85
111972	Education & Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111972	Education & Outreach	65YF10	Full Fringe Benefit Distr Expe	15,955.21	11,194.95	11,194.95
111972	Education & Outreach	65YP10	Nonstatus Benefit Distr (Fica)	134.47	928.59	928.59
111972	Education & Outreach	710100	Out-of-State Travel	319.82	2,769.90	2,769.90
111972	Education & Outreach	710300	Conference Registration Fees	665.00	550.00	550.00
111972	Education & Outreach	710400	Student or Non-Emp Travel	231.32	136.00	136.00
111972	Education & Outreach	7112	Research Supplies	0.00	0.00	0.00
111972	Education & Outreach	711200	Research Supplies	2,501.75	3,293.70	3,293.70
111972	Education & Outreach	713000	Printing & Copying-General	64.70	1,620.22	1,620.22
111972	Education & Outreach	714010	Postage-Off Campus Mail Services	20.39	0.00	0.00
111972	Education & Outreach	716125	Rentals-Vehicles incl Marine	310.00	0.00	0.00
111972	Education & Outreach	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111972	Education & Outreach	719000	Business Meals-Meetings-Non Travel	8,719.62	951.05	951.05
111972	Education & Outreach	719100	Membership Dues & Fees	79.00	0.00	0.00
111972	Education & Outreach	730001	Subcontracts 01	0.00	0.00	0.00
111972	Education & Outreach	730002	Subcontracts 02	69,333.32	53,333.34	53,333.34
111972	Education & Outreach	730006	Subcontracts 06	2,738.81	0.00	0.00
111972	Education & Outreach	730008	Subcontracts 08	20,000.00	0.00	0.00
111972	Education & Outreach	740000	Cap Equipment	0.00	0.00	0.00
111972	Education & Outreach	760300	F&A Expenditures	27,385.69	17,807.58	17,807.58
111973	Monitoring	613N30	Graduate Research Assistant	9,093.81	0.00	0.00
111973	Monitoring	613P90	Graduate Summer Appoint - Research	3,857.10	0.00	0.00
111973	Monitoring	615F10	PAT	30,322.82	0.00	0.00
111973	Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111973	Monitoring	61CPBN	Bonus & Recruitment	130.00	0.00	0.00
111973	Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	260.00	0.00	0.00
111973	Monitoring	61SNSH	Student Labor	0.00	345.00	345.00
111973	Monitoring	61SNWS	College Work Study	408.00	0.00	0.00
111973	Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111973	Monitoring	65YF10	Full Fringe Benefit Distr Expe	12,826.56	0.00	0.00
111973	Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	352.50	0.00	0.00
111973	Monitoring	710100	Out-of-State Travel	53.35	0.00	0.00
111973	Monitoring	7112	Research Supplies	0.00	0.00	0.00
111973	Monitoring	711200	Research Supplies	14,289.90	7,635.03	7,635.03
111973	Monitoring	714010	Postage-Off Campus Mail Services	299.21	397.31	397.31

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111973	Monitoring	716000	Maintenance & Repairs-General	5,800.00	0.00	0.00
111973	Monitoring	716125	Rentals-Vehicles incl Marine	34,315.38	25,995.92	25,995.92
111973	Monitoring	718000	Telecom-General	0.00	0.00	0.00
111973	Monitoring	718016	Telecom-Usage (Tolls)	4.95	0.00	0.00
111973	Monitoring	719000	Business Meals-Meetings-Non Travel	170.06	661.39	661.39
111973	Monitoring	730001	Subcontracts 01	0.00	0.00	0.00
111973	Monitoring	730009	Subcontracts 09	124,745.42	100,000.00	100,000.00
111973	Monitoring	760300	F&A Expenditures	34,776.98	18,610.75	18,610.75
111974	BalloonWinds 2006	611F10	Faculty TT/NTT (Non Union)	8,765.77	0.00	0.00
111974	BalloonWinds 2006	611F60	Faculty NTT Research	28,581.54	79,166.60	79,166.60
111974	BalloonWinds 2006	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111974	BalloonWinds 2006	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	32,302.00	0.00	0.00
111974	BalloonWinds 2006	615F10	PAT	258,214.19	125,575.74	125,575.74
111974	BalloonWinds 2006	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111974	BalloonWinds 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,867.68	0.00	0.00
111974	BalloonWinds 2006	65YF10	Full Fringe Benefit Distr Expe	125,022.38	88,858.09	88,858.09
111974	BalloonWinds 2006	65YP10	Nonstatus Benefit Distr (Fica)	2,836.09	0.00	0.00
111974	BalloonWinds 2006	710000	In-State Travel	2,375.96	1,783.97	1,783.97
111974	BalloonWinds 2006	710100	Out-of-State Travel	30,557.73	28,047.20	28,047.20
111974	BalloonWinds 2006	710305	Registration Fees-Other	0.00	513.40	513.40
111974	BalloonWinds 2006	711100	Supplies-General	0.00	0.00	0.00
111974	BalloonWinds 2006	7112	Research Supplies	0.00	0.00	0.00
111974	BalloonWinds 2006	711200	Research Supplies	32,313.39	75,353.10	75,353.10
111974	BalloonWinds 2006	713000	Printing & Copying-General	74.50	35.77	35.77
111974	BalloonWinds 2006	714000	Postage-General	(18.59)	243.50	243.50
111974	BalloonWinds 2006	714030	Postage-Express Mail	2,551.88	4,614.04	4,614.04
111974	BalloonWinds 2006	716000	Maintenance & Repairs-General	1,874.02	9,327.50	9,327.50
111974	BalloonWinds 2006	716006	Maint & Repairs-Electrical	0.00	5,851.45	5,851.45
111974	BalloonWinds 2006	716060	Maint & Repairs-Computer Software	0.00	1,645.00	1,645.00
111974	BalloonWinds 2006	716063	Maint & Repairs-Computer Hardware	294.50	4,500.00	4,500.00
111974	BalloonWinds 2006	716100	Rentals & Leases-General	920.00	0.00	0.00
111974	BalloonWinds 2006	716125	Rentals-Vehicles incl Marine	14,233.42	10,685.83	10,685.83
111974	BalloonWinds 2006	717200	Other Professional Services-General	2,483.34	18,550.21	18,550.21
111974	BalloonWinds 2006	718000	Telecom-General	1,466.89	907.02	807.31
111974	BalloonWinds 2006	718016	Telecom-Usage (Tolls)	100.86	229.19	229.19
111974	BalloonWinds 2006	719000	Business Meals-Meetings-Non Travel	264.25	1,349.16	1,349.16
111974	BalloonWinds 2006	71C600	Insurance	0.00	11,408.43	11,408.43
111974	BalloonWinds 2006	71C615	Insurance-Vehicle	986.00	0.00	0.00
111974	BalloonWinds 2006	730001	Subcontracts 01	0.00	0.00	0.00
111974	BalloonWinds 2006	730002	Subcontracts 02	50,000.00	900,000.00	900,000.00
111974	BalloonWinds 2006	730003	Subcontracts 03	25,740.71	0.00	0.00
111974	BalloonWinds 2006	730004	Subcontracts 04	0.00	0.00	0.00
111974	BalloonWinds 2006	740000	Cap Equipment	0.00	61,350.00	61,350.00
111974	BalloonWinds 2006	740005	Cap Equipment-Fabricated Equipment	0.00	6,469.80	6,469.80
111974	BalloonWinds 2006	760300	F&A Expenditures	246,630.63	210,890.42	210,845.55
111975	2006 NEC Administration	611F60	Faculty NTT Research	120,397.91	22,101.17	22,101.17
111975	2006 NEC Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111975	2006 NEC Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,410.26	8,923.08	8,923.08
111975	2006 NEC Administration	615F10	PAT	102,402.58	0.00	0.00
111975	2006 NEC Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111975	2006 NEC Administration	61CPBN	Bonus & Recruitment	377.00	0.00	0.00
111975	2006 NEC Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	58.14	58.14
111975	2006 NEC Administration	65YF10	Full Fringe Benefit Distr Expe	94,244.54	9,591.90	9,591.90
111975	2006 NEC Administration	65YP10	Nonstatus Benefit Distr (Fica)	895.34	817.30	817.30
111975	2006 NEC Administration	710000	In-State Travel	0.00	14.35	14.35
111975	2006 NEC Administration	710100	Out-of-State Travel	13,790.07	6,852.11	6,852.11
111975	2006 NEC Administration	710200	Foreign Travel	2,791.89	1,624.99	1,624.99
111975	2006 NEC Administration	710300	Conference Registration Fees	15,169.64	18,297.01	18,297.01
111975	2006 NEC Administration	710400	Student or Non-Emp Travel	4,135.53	4,155.38	4,155.38
111975	2006 NEC Administration	711100	Supplies-General	3,592.28	5,561.16	5,561.16
111975	2006 NEC Administration	7112	Research Supplies	0.00	0.00	0.00
111975	2006 NEC Administration	711200	Research Supplies	14,654.82	7,286.52	7,286.52
111975	2006 NEC Administration	713000	Printing & Copying-General	4,807.65	1,223.82	1,223.82
111975	2006 NEC Administration	714000	Postage-General	965.54	560.58	560.58
111975	2006 NEC Administration	714010	Postage-Off Campus Mail Services	1,724.03	1,504.24	1,504.24
111975	2006 NEC Administration	716063	Maint & Repairs-Computer Hardware	962.43	1,557.86	1,557.86
111975	2006 NEC Administration	716125	Rentals-Vehicles incl Marine	0.00	263.97	263.97
111975	2006 NEC Administration	717210	Oth Prof Ser-Honoraria	1,500.00	2,300.00	2,300.00
111975	2006 NEC Administration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111975	2006 NEC Administration	717216	Oth Prof Ser-ServProvAgmt lt $9,999	6,250.00	4,000.00	4,000.00
111975	2006 NEC Administration	718000	Telecom-General	160.08	0.00	0.00
111975	2006 NEC Administration	718002	Telecom-Fixed (Basic Phone Service)	2,148.83	821.87	821.87
111975	2006 NEC Administration	718014	Telecom-Telephone Equipment	14.53	0.00	0.00
111975	2006 NEC Administration	718016	Telecom-Usage (Tolls)	266.58	97.02	97.02
111975	2006 NEC Administration	719000	Business Meals-Meetings-Non Travel	1,906.27	304.87	304.87
111975	2006 NEC Administration	719100	Membership Dues & Fees	350.00	0.00	0.00
111975	2006 NEC Administration	71C100	Advertising (Non-Employment)	1,275.00	0.00	0.00
111975	2006 NEC Administration	760300	F&A Expenditures	138,575.98	33,487.76	33,487.76
111976	2006 NEC Program	730001	Subcontracts 01	0.00	0.00	0.00
111976	2006 NEC Program	730002	Subcontracts 02	89,239.78	8,724.77	8,724.77
111976	2006 NEC Program	760300	F&A Expenditures	4,231.56	2,268.44	2,268.44

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111977	2006 NEC Outreach (Barnaby)	616F10	Extension Educator	22,499.99	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	65YF10	Full Fringe Benefit Distr Expe	9,517.44	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	710100	Out-of-State Travel	318.25	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	710200	Foreign Travel	0.00	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	711100	Supplies-General	383.00	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	7112	Research Supplies	0.00	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	711200	Research Supplies	2,170.50	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	713000	Printing & Copying-General	1,083.36	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	716100	Rentals & Leases-General	147.90	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	717200	Other Professional Services-General	8,000.00	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	719000	Business Meals-Meetings-Non Travel	901.45	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	730001	Subcontracts 01	28,433.66	31,566.34	31,566.34
111977	2006 NEC Outreach (Barnaby)	730003	Subcontracts 03	15,000.00	45,000.00	45,000.00
111977	2006 NEC Outreach (Barnaby)	730004	Subcontracts 04	11,882.19	48,115.85	48,115.85
111977	2006 NEC Outreach (Barnaby)	760300	F&A Expenditures	15,397.51	25,650.00	25,650.00
111978	2006 NEC Outreach (Doyle)	611F60	Faculty NTT Research	50,300.52	0.00	0.00
111978	2006 NEC Outreach (Doyle)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	615F10	PAT	0.00	2,429.89	2,429.89
111978	2006 NEC Outreach (Doyle)	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	65YF10	Full Fringe Benefit Distr Expe	21,277.16	1,054.57	1,054.57
111978	2006 NEC Outreach (Doyle)	710100	Out-of-State Travel	3,269.49	0.00	0.00
111978	2006 NEC Outreach (Doyle)	710200	Foreign Travel	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	7112	Research Supplies	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	719000	Business Meals-Meetings-Non Travel	24.27	0.00	0.00
111978	2006 NEC Outreach (Doyle)	760300	F&A Expenditures	19,466.51	905.96	905.96
111979	2006 NEC Research On-campus	611F60	Faculty NTT Research	0.00	7,317.88	7,317.88
111979	2006 NEC Research On-campus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111979	2006 NEC Research On-campus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111979	2006 NEC Research On-campus	65YF10	Full Fringe Benefit Distr Expe	0.00	3,176.02	3,176.02
111979	2006 NEC Research On-campus	710200	Foreign Travel	0.00	0.00	0.00
111979	2006 NEC Research On-campus	7111	Supplies	0.00	0.00	0.00
111979	2006 NEC Research On-campus	7112	Research Supplies	0.00	0.00	0.00
111979	2006 NEC Research On-campus	760300	F&A Expenditures	0.00	4,722.28	4,722.28
111980	2006 NEC Research Off-campus	717214	Oth Prof Ser-ServProvAgmt gt $9,999	19,838.05	18,647.79	18,647.79
111980	2006 NEC Research Off-campus	730001	Subcontracts 01	0.00	0.00	0.00
111980	2006 NEC Research Off-campus	730005	Subcontracts 05	7,935.01	98,015.99	98,015.99
111980	2006 NEC Research Off-campus	730006	Subcontracts 06	85,216.62	0.00	0.00
111980	2006 NEC Research Off-campus	730007	Subcontracts 07	190,450.01	0.00	0.00
111980	2006 NEC Research Off-campus	730008	Subcontracts 08	0.00	0.00	0.00
111980	2006 NEC Research Off-campus	730009	Subcontracts 09	220,593.80	0.00	0.00
111980	2006 NEC Research Off-campus	730010	Subcontracts 10	9,303.36	0.00	0.00
111980	2006 NEC Research Off-campus	730011	Subcontracts 11	141,754.17	4,512.79	4,512.79
111980	2006 NEC Research Off-campus	730012	Subcontracts 12	16,186.06	0.00	0.00
111980	2006 NEC Research Off-campus	730013	Subcontracts 13	12,933.77	0.00	0.00
111980	2006 NEC Research Off-campus	730014	Subcontracts 14	192,918.98	0.00	0.00
111980	2006 NEC Research Off-campus	730015	Subcontracts 15	37,847.92	0.00	0.00
111980	2006 NEC Research Off-campus	730016	Subcontracts 16	158,483.86	0.00	0.00
111980	2006 NEC Research Off-campus	730018	Subcontracts 18	0.00	0.00	0.00
111980	2006 NEC Research Off-campus	730020	Subcontracts 20	0.00	0.00	0.00
111980	2006 NEC Research Off-campus	730021	Subcontracts 21	8,305.93	0.00	0.00
111980	2006 NEC Research Off-campus	760300	F&A Expenditures	61,634.10	12,521.75	12,521.75
111981	Environmental Monitoring	611F60	Faculty NTT Research	0.00	11,228.80	11,228.80
111981	Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111981	Environmental Monitoring	615F10	PAT	0.00	4,871.88	4,871.88
111981	Environmental Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111981	Environmental Monitoring	617F10	Operating Staff	0.00	4,700.60	4,700.60
111981	Environmental Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111981	Environmental Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,246.00	5,246.00
111981	Environmental Monitoring	61SNSH	Student Labor	0.00	937.50	937.50
111981	Environmental Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111981	Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	9,027.70	9,027.70
111981	Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	477.39	477.39
111981	Environmental Monitoring	710300	Conference Registration Fees	0.00	380.00	380.00
111981	Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111981	Environmental Monitoring	711200	Research Supplies	186.59	150.69	150.69
111981	Environmental Monitoring	714030	Postage-Express Mail	0.00	32.70	32.70
111981	Environmental Monitoring	716125	Rentals-Vehicles incl Marine	18.25	768.48	768.48
111981	Environmental Monitoring	719125	Licenses/Professional Fees	0.00	50.00	50.00
111981	Environmental Monitoring	760300	F&A Expenditures	63.51	11,740.35	11,740.35
111982	Meso American Caribbean Sea	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111982	Meso American Caribbean Sea	615F10	PAT	29,594.94	0.00	0.00
111982	Meso American Caribbean Sea	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111982	Meso American Caribbean Sea	61SNSH	Student Labor	182.77	0.00	0.00
111982	Meso American Caribbean Sea	65YF10	Full Fringe Benefit Distr Expe	12,518.68	0.00	0.00
111982	Meso American Caribbean Sea	710100	Out-of-State Travel	144.85	0.00	0.00
111982	Meso American Caribbean Sea	710300	Conference Registration Fees	0.00	0.00	0.00
111982	Meso American Caribbean Sea	7111	Supplies	0.00	0.00	0.00
111982	Meso American Caribbean Sea	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111982	Meso American Caribbean Sea	711200	Research Supplies	3,077.92	0.00	0.00
111982	Meso American Caribbean Sea	713000	Printing & Copying-General	224.69	0.00	0.00
111982	Meso American Caribbean Sea	714000	Postage-General	989.10	0.00	0.00
111982	Meso American Caribbean Sea	714030	Postage-Express Mail	562.22	0.00	0.00
111982	Meso American Caribbean Sea	716100	Rentals & Leases-General	185.05	0.00	0.00
111982	Meso American Caribbean Sea	718000	Telecom-General	0.00	0.00	0.00
111982	Meso American Caribbean Sea	718002	Telecom-Fixed (Basic Phone Service)	3,021.55	0.00	0.00
111982	Meso American Caribbean Sea	718006	Telecom-Cellular Phones	361.82	0.00	0.00
111982	Meso American Caribbean Sea	718014	Telecom-Telephone Equipment	12.13	0.00	0.00
111982	Meso American Caribbean Sea	718016	Telecom-Usage (Tolls)	773.82	0.00	0.00
111982	Meso American Caribbean Sea	718048	Telecom-Local Exchange Carrier	7.95	0.00	0.00
111982	Meso American Caribbean Sea	730017	Subcontracts 17	0.00	0.00	0.00
111982	Meso American Caribbean Sea	740000	Cap Equipment	0.00	0.00	0.00
111982	Meso American Caribbean Sea	760300	F&A Expenditures	16,013.72	0.00	0.00
111983	Meso American Caribbean Sea	611F60	Faculty NTT Research	8,183.09	14,984.48	14,984.48
111983	Meso American Caribbean Sea	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111983	Meso American Caribbean Sea	65YF10	Full Fringe Benefit Distr Expe	3,461.44	6,503.27	6,503.27
111983	Meso American Caribbean Sea	710100	Out-of-State Travel	741.60	725.09	725.09
111983	Meso American Caribbean Sea	710200	Foreign Travel	3,393.29	1,289.76	1,289.76
111983	Meso American Caribbean Sea	714010	Postage-Off Campus Mail Services	0.00	40.64	40.64
111983	Meso American Caribbean Sea	718000	Telecom-General	0.00	0.00	0.00
111983	Meso American Caribbean Sea	718016	Telecom-Usage (Tolls)	54.38	89.09	89.09
111983	Meso American Caribbean Sea	760300	F&A Expenditures	4,116.80	6,144.40	6,144.40
111984	Technology and Information Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111984	Technology and Information Transfer	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	0.00	0.00
111984	Technology and Information Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111984	Technology and Information Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111984	Technology and Information Transfer	65YP10	Nonstatus Benefit Distr (Fica)	166.00	0.00	0.00
111984	Technology and Information Transfer	710400	Student or Non-Emp Travel	1,197.75	0.00	0.00
111984	Technology and Information Transfer	7112	Research Supplies	0.00	0.00	0.00
111984	Technology and Information Transfer	711200	Research Supplies	100.00	0.00	0.00
111984	Technology and Information Transfer	717000	Consulting-General	0.00	0.00	0.00
111984	Technology and Information Transfer	760300	F&A Expenditures	1,073.76	0.00	0.00
111987	Graduate Fellowships	613N70	Graduate Fellow	20,744.24	0.00	0.00
111987	Graduate Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111987	Graduate Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111987	Graduate Fellowships	760300	F&A Expenditures	0.00	0.00	0.00
111988	Proposal Review	710400	Student or Non-Emp Travel	7.45	0.00	0.00
111988	Proposal Review	7112	Research Supplies	0.00	0.00	0.00
111988	Proposal Review	714030	Postage-Express Mail	21.37	0.00	0.00
111988	Proposal Review	760300	F&A Expenditures	8.93	0.00	0.00
111989	Stormwater Technology	611F60	Faculty NTT Research	0.00	7,302.36	7,302.36
111989	Stormwater Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111989	Stormwater Technology	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,912.00	6,923.07	6,923.07
111989	Stormwater Technology	611PXR	[NSE] Supplemental-SR (A-Funds)	334.50	0.00	0.00
111989	Stormwater Technology	613N30	Graduate Research Assistant	13,534.68	0.00	0.00
111989	Stormwater Technology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111989	Stormwater Technology	613P90	Graduate Summer Appoint - Research	13,708.28	10,250.37	10,250.37
111989	Stormwater Technology	615F10	PAT	76,325.92	57,152.01	57,152.01
111989	Stormwater Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111989	Stormwater Technology	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111989	Stormwater Technology	61CPEX	[NSE] Non-Status Salary (Exempt)	2,989.08	0.00	0.00
111989	Stormwater Technology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	980.00	980.00
111989	Stormwater Technology	61SNHO	Student Labor - Overtime	0.00	15.94	15.94
111989	Stormwater Technology	61SNSH	Student Labor	16,262.41	13,294.60	13,294.60
111989	Stormwater Technology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111989	Stormwater Technology	65YF10	Full Fringe Benefit Distr Expe	32,285.87	27,973.23	27,973.23
111989	Stormwater Technology	65YP10	Nonstatus Benefit Distr (Fica)	1,904.33	1,651.97	1,651.97
111989	Stormwater Technology	710000	In-State Travel	113.01	316.34	316.34
111989	Stormwater Technology	710100	Out-of-State Travel	4,465.86	1,743.96	1,743.96
111989	Stormwater Technology	710300	Conference Registration Fees	2,570.00	2,782.00	2,782.00
111989	Stormwater Technology	710400	Student or Non-Emp Travel	1,096.49	0.00	0.00
111989	Stormwater Technology	711100	Supplies-General	2.91	0.00	0.00
111989	Stormwater Technology	7112	Research Supplies	0.00	0.00	0.00
111989	Stormwater Technology	711200	Research Supplies	11,476.77	20,398.45	20,398.45
111989	Stormwater Technology	713000	Printing & Copying-General	3,225.76	4,614.11	4,614.11
111989	Stormwater Technology	714000	Postage-General	0.00	0.00	0.00
111989	Stormwater Technology	714005	Postage-Campus Mail Services	344.04	363.03	363.03
111989	Stormwater Technology	714010	Postage-Off Campus Mail Services	413.15	72.64	72.64
111989	Stormwater Technology	716000	Maintenance & Repairs-General	607.00	900.71	900.71
111989	Stormwater Technology	716100	Rentals & Leases-General	0.00	131.00	131.00
111989	Stormwater Technology	717200	Other Professional Services-General	9,179.15	3,604.00	3,604.00
111989	Stormwater Technology	717214	Oth Prof Ser-ServProvAgmt gt $9,999	89,722.00	47,978.00	47,978.00
111989	Stormwater Technology	718000	Telecom-General	0.00	0.00	0.00
111989	Stormwater Technology	718002	Telecom-Fixed (Basic Phone Service)	1,477.17	0.00	0.00
111989	Stormwater Technology	718014	Telecom-Telephone Equipment	37.10	0.00	0.00
111989	Stormwater Technology	718016	Telecom-Usage (Tolls)	697.92	29.49	29.49
111989	Stormwater Technology	719000	Business Meals-Meetings-Non Travel	950.64	492.05	492.05
111989	Stormwater Technology	719100	Membership Dues & Fees	0.00	70.00	70.00
111989	Stormwater Technology	71C600	Insurance	352.10	0.00	0.00
111989	Stormwater Technology	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111989	Stormwater Technology	760300	F&A Expenditures	89,896.32	64,802.00	64,802.00
111990	NERRS Technical Review	615F10	PAT	18,905.20	6,667.44	6,667.44
111990	NERRS Technical Review	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111990	NERRS Technical Review	61CPBN	Bonus & Recruitment	141.55	0.00	0.00
111990	NERRS Technical Review	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,548.00	2,548.00
111990	NERRS Technical Review	61SNSH	Student Labor	510.00	0.00	0.00
111990	NERRS Technical Review	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111990	NERRS Technical Review	65YF10	Full Fringe Benefit Distr Expe	7,996.94	2,893.67	2,893.67
111990	NERRS Technical Review	65YP10	Nonstatus Benefit Distr (Fica)	11.75	231.87	231.87
111990	NERRS Technical Review	7112	Research Supplies	0.00	0.00	0.00
111990	NERRS Technical Review	740000	Cap Equipment	0.00	0.00	0.00
111990	NERRS Technical Review	760300	F&A Expenditures	8,545.23	3,825.64	3,825.64
111991	Sediment Remediation Tech.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111991	Sediment Remediation Tech.	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,346.46	0.00	0.00
111991	Sediment Remediation Tech.	611Q90	Post Doc	2,487.70	0.00	0.00
111991	Sediment Remediation Tech.	613N30	Graduate Research Assistant	20,982.20	0.00	0.00
111991	Sediment Remediation Tech.	613P90	Graduate Summer Appoint - Research	11,641.87	4,688.48	4,688.48
111991	Sediment Remediation Tech.	615F10	PAT	5,115.68	0.00	0.00
111991	Sediment Remediation Tech.	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.00	0.00	0.00
111991	Sediment Remediation Tech.	61SNSH	Student Labor	6,505.48	870.57	870.57
111991	Sediment Remediation Tech.	65YF10	Full Fringe Benefit Distr Expe	2,818.20	0.00	0.00
111991	Sediment Remediation Tech.	65YP10	Nonstatus Benefit Distr (Fica)	1,451.54	426.65	426.65
111991	Sediment Remediation Tech.	710100	Out-of-State Travel	1,515.95	1,410.45	1,410.45
111991	Sediment Remediation Tech.	710300	Conference Registration Fees	925.00	0.00	0.00
111991	Sediment Remediation Tech.	710400	Student or Non-Emp Travel	1,598.15	0.00	0.00
111991	Sediment Remediation Tech.	7112	Research Supplies	0.00	0.00	0.00
111991	Sediment Remediation Tech.	711200	Research Supplies	15,026.39	2,455.53	2,455.53
111991	Sediment Remediation Tech.	713000	Printing & Copying-General	103.84	0.00	0.00
111991	Sediment Remediation Tech.	714000	Postage-General	0.00	0.00	0.00
111991	Sediment Remediation Tech.	716060	Maint & Repairs-Computer Software	250.00	0.00	0.00
111991	Sediment Remediation Tech.	716100	Rentals & Leases-General	250.00	0.00	0.00
111991	Sediment Remediation Tech.	717200	Other Professional Services-General	2,160.00	0.00	0.00
111991	Sediment Remediation Tech.	718000	Telecom-General	0.00	0.00	0.00
111991	Sediment Remediation Tech.	718016	Telecom-Usage (Tolls)	3.98	0.00	0.00
111991	Sediment Remediation Tech.	719000	Business Meals-Meetings-Non Travel	0.00	63.63	63.63
111991	Sediment Remediation Tech.	71C600	Insurance	31.15	0.00	0.00
111991	Sediment Remediation Tech.	760300	F&A Expenditures	24,401.21	3,073.76	3,073.76
111992	Enviro. Tech. Projects (off-campus)	730001	Subcontracts 01	0.00	0.00	0.00
111992	Enviro. Tech. Projects (off-campus)	730002	Subcontracts 02	83,157.05	5,677.99	5,677.99
111992	Enviro. Tech. Projects (off-campus)	730003	Subcontracts 03	137,040.11	164.60	164.60
111992	Enviro. Tech. Projects (off-campus)	730004	Subcontracts 04	94,475.85	24,743.59	24,743.59
111992	Enviro. Tech. Projects (off-campus)	730005	Subcontracts 05	92,915.57	90,925.13	90,925.13
111992	Enviro. Tech. Projects (off-campus)	730006	Subcontracts 06	142,936.06	18,932.74	32,311.70
111992	Enviro. Tech. Projects (off-campus)	730007	Subcontracts 07	42,113.02	7,995.21	7,995.21
111992	Enviro. Tech. Projects (off-campus)	730008	Subcontracts 08	136,959.13	22,391.82	22,391.82
111992	Enviro. Tech. Projects (off-campus)	730009	Subcontracts 09	118,544.96	16,515.03	16,515.03
111992	Enviro. Tech. Projects (off-campus)	730012	Subcontracts 12	84,214.58	60,078.52	60,078.52
111992	Enviro. Tech. Projects (off-campus)	730013	Subcontracts 13	122,705.55	79,511.18	118,642.16
111992	Enviro. Tech. Projects (off-campus)	730014	Subcontracts 14	120,898.20	0.00	0.00
111992	Enviro. Tech. Projects (off-campus)	760300	F&A Expenditures	26,930.55	44,569.46	44,569.46
111994	Tech. Transfers (on campus)	7112	Research Supplies	0.00	0.00	0.00
111994	Tech. Transfers (on campus)	730011	Subcontracts 11	15,070.22	0.00	0.00
111994	Tech. Transfers (on campus)	730015	Subcontracts 15	84,785.84	0.00	0.00
111994	Tech. Transfers (on campus)	760300	F&A Expenditures	10,418.26	0.00	0.00
111995	Tech. Transfers (off campus)	730001	Subcontracts 01	0.00	0.00	0.00
111995	Tech. Transfers (off campus)	730010	Subcontracts 10	46,120.98	28,971.24	45,637.48
111995	Tech. Transfers (off campus)	730018	Subcontracts 18	0.00	0.00	0.00
111995	Tech. Transfers (off campus)	730019	Subcontracts 19	0.00	0.00	0.00
111995	Tech. Transfers (off campus)	760300	F&A Expenditures	0.00	6,500.01	6,500.01
111996	Topless Shrimp Trawl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111996	Topless Shrimp Trawl	615F10	PAT	14,245.77	0.00	0.00
111996	Topless Shrimp Trawl	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111996	Topless Shrimp Trawl	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111996	Topless Shrimp Trawl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,000.00	0.00	0.00
111996	Topless Shrimp Trawl	65YF10	Full Fringe Benefit Distr Expe	6,025.96	0.00	0.00
111996	Topless Shrimp Trawl	65YP10	Nonstatus Benefit Distr (Fica)	270.04	0.00	0.00
111996	Topless Shrimp Trawl	710000	In-State Travel	13.35	522.09	522.09
111996	Topless Shrimp Trawl	710100	Out-of-State Travel	4,295.23	375.54	375.54
111996	Topless Shrimp Trawl	710200	Foreign Travel	0.00	0.00	0.00
111996	Topless Shrimp Trawl	710300	Conference Registration Fees	670.00	0.00	0.00
111996	Topless Shrimp Trawl	7112	Research Supplies	0.00	0.00	0.00
111996	Topless Shrimp Trawl	711200	Research Supplies	1,012.03	12,190.26	12,190.26
111996	Topless Shrimp Trawl	713000	Printing & Copying-General	11.10	0.00	0.00
111996	Topless Shrimp Trawl	714010	Postage-Off Campus Mail Services	272.60	0.00	0.00
111996	Topless Shrimp Trawl	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	42,397.38	42,397.38
111996	Topless Shrimp Trawl	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,953.40	3,000.00	3,000.00
111996	Topless Shrimp Trawl	760300	F&A Expenditures	14,410.33	26,318.39	26,318.39
111997	Fishermen-led Gear Workshop	616F10	Extension Educator	3,488.58	0.00	0.00
111997	Fishermen-led Gear Workshop	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111997	Fishermen-led Gear Workshop	65YF10	Full Fringe Benefit Distr Expe	1,475.67	0.00	0.00
111997	Fishermen-led Gear Workshop	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111997	Fishermen-led Gear Workshop	711200	Research Supplies	1,318.94	0.00	0.00
111997	Fishermen-led Gear Workshop	717200	Other Professional Services-General	14,000.00	0.00	0.00
111997	Fishermen-led Gear Workshop	719000	Business Meals-Meetings-Non Travel	1,681.06	0.00	0.00
111997	Fishermen-led Gear Workshop	760300	F&A Expenditures	5,710.69	0.00	0.00
111998	Large Pelagics Administration	615F10	PAT	38,887.11	0.00	0.00
111998	Large Pelagics Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111998	Large Pelagics Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111998	Large Pelagics Administration	65YF10	Full Fringe Benefit Distr Expe	16,449.24	0.00	0.00
111998	Large Pelagics Administration	710200	Foreign Travel	0.00	0.00	0.00
111998	Large Pelagics Administration	710300	Conference Registration Fees	635.11	0.00	0.00
111998	Large Pelagics Administration	711100	Supplies-General	0.00	0.00	0.00
111998	Large Pelagics Administration	7112	Research Supplies	0.00	0.00	0.00
111998	Large Pelagics Administration	711200	Research Supplies	36.37	69.95	69.95
111998	Large Pelagics Administration	719000	Business Meals-Meetings-Non Travel	511.53	0.00	0.00
111998	Large Pelagics Administration	740000	Cap Equipment	0.00	0.00	0.00
111998	Large Pelagics Administration	760300	F&A Expenditures	19,331.85	21.68	21.68
111A00	Educational Program Research	613N30	Graduate Research Assistant	27,499.88	0.00	0.00
111A00	Educational Program Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A00	Educational Program Research	613P90	Graduate Summer Appoint - Research	9,746.18	8,353.86	8,353.86
111A00	Educational Program Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A00	Educational Program Research	65YP10	Nonstatus Benefit Distr (Fica)	808.93	760.20	760.20
111A00	Educational Program Research	7112	Research Supplies	0.00	0.00	0.00
111A00	Educational Program Research	730001	Subcontracts 01	0.00	0.00	0.00
111A00	Educational Program Research	760300	F&A Expenditures	8,162.64	4,101.33	4,101.33
111A02	Research Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A02	Research Program	611Q90	Post Doc	54,457.86	9,961.71	9,961.71
111A02	Research Program	613N30	Graduate Research Assistant	41,500.11	0.00	0.00
111A02	Research Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A02	Research Program	613P90	Graduate Summer Appoint - Research	11,999.61	0.00	0.00
111A02	Research Program	615F10	PAT	45,244.23	0.00	0.00
111A02	Research Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A02	Research Program	61CPBN	Bonus & Recruitment	507.00	0.00	0.00
111A02	Research Program	61CPEX	[NSE] Non-Status Salary (Exempt)	9,195.60	4,597.80	4,597.80
111A02	Research Program	61SNWS	College Work Study	316.50	0.00	0.00
111A02	Research Program	65YF10	Full Fringe Benefit Distr Expe	33,460.73	2,550.21	2,550.21
111A02	Research Program	65YP10	Nonstatus Benefit Distr (Fica)	1,801.28	418.41	418.41
111A02	Research Program	710000	In-State Travel	26.03	288.36	288.36
111A02	Research Program	710100	Out-of-State Travel	4,234.20	0.00	0.00
111A02	Research Program	710200	Foreign Travel	0.00	5,022.86	5,022.86
111A02	Research Program	710300	Conference Registration Fees	100.00	0.00	0.00
111A02	Research Program	710400	Student or Non-Emp Travel	1,098.61	1,288.36	1,288.36
111A02	Research Program	7112	Research Supplies	0.00	0.00	0.00
111A02	Research Program	711200	Research Supplies	115,273.40	101,657.00	144,502.00
111A02	Research Program	713000	Printing & Copying-General	280.69	5.68	5.68
111A02	Research Program	714030	Postage-Express Mail	1,579.33	0.00	0.00
111A02	Research Program	716100	Rentals & Leases-General	71.04	0.00	0.00
111A02	Research Program	716120	Rentals-Property or Room	1,498.12	3,000.00	3,000.00
111A02	Research Program	717200	Other Professional Services-General	21,950.74	3,789.00	3,789.00
111A02	Research Program	718000	Telecom-General	110.80	0.00	0.00
111A02	Research Program	718002	Telecom-Fixed (Basic Phone Service)	1,839.09	0.00	0.00
111A02	Research Program	718014	Telecom-Telephone Equipment	82.14	0.00	0.00
111A02	Research Program	718016	Telecom-Usage (Tolls)	876.34	0.00	0.00
111A02	Research Program	719000	Business Meals-Meetings-Non Travel	587.62	2,745.00	2,745.00
111A02	Research Program	719125	Licenses/Professional Fees	487.00	0.00	0.00
111A02	Research Program	7400	Capitalizable Equipment	0.00	0.00	0.00
111A02	Research Program	740000	Cap Equipment	0.00	0.00	0.00
111A02	Research Program	740003	Grants Trans Cap Eq $3K-$4,999	0.00	60,144.90	60,144.90
111A02	Research Program	760300	F&A Expenditures	56,778.13	60,895.97	80,176.22
111A05	Balloon Winds-2006 SSC	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,748.29	7,498.53	7,498.53
111A05	Balloon Winds-2006 SSC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A05	Balloon Winds-2006 SSC	615F10	PAT	11,692.57	238,361.04	238,361.04
111A05	Balloon Winds-2006 SSC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A05	Balloon Winds-2006 SSC	65YF10	Full Fringe Benefit Distr Expe	4,945.96	103,448.58	103,448.58
111A05	Balloon Winds-2006 SSC	65YP10	Nonstatus Benefit Distr (Fica)	726.11	682.38	682.38
111A05	Balloon Winds-2006 SSC	7112	Research Supplies	0.00	0.00	0.00
111A05	Balloon Winds-2006 SSC	730001	Subcontracts 01	0.00	0.00	0.00
111A05	Balloon Winds-2006 SSC	740000	Cap Equipment	0.00	0.00	0.00
111A05	Balloon Winds-2006 SSC	760300	F&A Expenditures	11,750.84	157,495.81	157,495.81
111A08	Protected Area Berlinsky	611F60	Faculty NTT Research	16,287.42	0.00	0.00
111A08	Protected Area Berlinsky	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A08	Protected Area Berlinsky	613P90	Graduate Summer Appoint - Research	2,077.83	0.00	0.00
111A08	Protected Area Berlinsky	65YF10	Full Fringe Benefit Distr Expe	6,889.49	0.00	0.00
111A08	Protected Area Berlinsky	65YP10	Nonstatus Benefit Distr (Fica)	172.45	0.00	0.00
111A08	Protected Area Berlinsky	7112	Research Supplies	0.00	0.00	0.00
111A08	Protected Area Berlinsky	711200	Research Supplies	180.00	0.00	0.00
111A08	Protected Area Berlinsky	760300	F&A Expenditures	11,523.15	0.00	0.00
111A09	Protected Area Byers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A09	Protected Area Byers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,307.67	0.00	0.00
111A09	Protected Area Byers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A09	Protected Area Byers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A09	Protected Area Byers	65YP10	Nonstatus Benefit Distr (Fica)	855.54	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A09	Protected Area Byers	710100	Out-of-State Travel	989.35	0.00	0.00
111A09	Protected Area Byers	710300	Conference Registration Fees	220.00	0.00	0.00
111A09	Protected Area Byers	7112	Research Supplies	0.00	0.00	0.00
111A09	Protected Area Byers	711200	Research Supplies	2,078.04	0.00	0.00
111A09	Protected Area Byers	760300	F&A Expenditures	6,502.77	0.00	0.00
111A10	Protected Area Cooper	611F60	Faculty NTT Research	6,350.68	19,437.86	19,437.86
111A10	Protected Area Cooper	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A10	Protected Area Cooper	615F10	PAT	0.00	1,928.98	1,928.98
111A10	Protected Area Cooper	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A10	Protected Area Cooper	617F10	Operating Staff	0.00	1,746.36	1,746.36
111A10	Protected Area Cooper	65YF10	Full Fringe Benefit Distr Expe	2,686.32	10,031.18	10,031.18
111A10	Protected Area Cooper	714000	Postage-General	0.00	0.00	0.00
111A10	Protected Area Cooper	760300	F&A Expenditures	4,066.65	14,915.02	14,915.02
111A11	Protected Area Grizzle	611F60	Faculty NTT Research	23,184.18	5,957.76	5,957.76
111A11	Protected Area Grizzle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A11	Protected Area Grizzle	615F10	PAT	6,427.04	2,711.76	2,711.76
111A11	Protected Area Grizzle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A11	Protected Area Grizzle	617F10	Operating Staff	12,072.26	1,753.29	1,753.29
111A11	Protected Area Grizzle	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A11	Protected Area Grizzle	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,116.75	2,721.00	2,721.00
111A11	Protected Area Grizzle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A11	Protected Area Grizzle	65YF10	Full Fringe Benefit Distr Expe	17,632.07	4,523.54	4,523.54
111A11	Protected Area Grizzle	65YP10	Nonstatus Benefit Distr (Fica)	341.68	247.62	247.62
111A11	Protected Area Grizzle	710100	Out-of-State Travel	213.33	877.33	877.33
111A11	Protected Area Grizzle	710300	Conference Registration Fees	325.00	105.00	105.00
111A11	Protected Area Grizzle	710400	Student or Non-Emp Travel	0.00	320.00	320.00
111A11	Protected Area Grizzle	7112	Research Supplies	0.00	0.00	0.00
111A11	Protected Area Grizzle	711200	Research Supplies	1,675.71	412.58	412.58
111A11	Protected Area Grizzle	716000	Maintenance & Repairs-General	46.00	0.00	0.00
111A11	Protected Area Grizzle	716125	Rentals-Vehicles incl Marine	0.00	1,103.72	1,103.72
111A11	Protected Area Grizzle	717200	Other Professional Services-General	0.00	119.40	119.40
111A11	Protected Area Grizzle	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A11	Protected Area Grizzle	718000	Telecom-General	0.00	0.00	0.00
111A11	Protected Area Grizzle	718002	Telecom-Fixed (Basic Phone Service)	1,330.57	0.00	0.00
111A11	Protected Area Grizzle	718014	Telecom-Telephone Equipment	20.69	0.00	0.00
111A11	Protected Area Grizzle	719000	Business Meals-Meetings-Non Travel	0.00	26.06	26.06
111A11	Protected Area Grizzle	760300	F&A Expenditures	30,323.52	9,395.52	9,395.52
111A12	Protected Area Lesser	611F60	Faculty NTT Research	0.00	27,119.91	27,119.91
111A12	Protected Area Lesser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A12	Protected Area Lesser	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,578.78	3,067.53	3,067.53
111A12	Protected Area Lesser	61SNSH	Student Labor	1,000.00	0.00	0.00
111A12	Protected Area Lesser	65YF10	Full Fringe Benefit Distr Expe	0.00	11,770.03	11,770.03
111A12	Protected Area Lesser	65YP10	Nonstatus Benefit Distr (Fica)	297.04	279.15	279.15
111A12	Protected Area Lesser	710100	Out-of-State Travel	272.30	914.20	914.20
111A12	Protected Area Lesser	710200	Foreign Travel	0.00	642.77	642.77
111A12	Protected Area Lesser	710300	Conference Registration Fees	0.00	748.35	748.35
111A12	Protected Area Lesser	710400	Student or Non-Emp Travel	0.00	297.81	297.81
111A12	Protected Area Lesser	7112	Research Supplies	0.00	0.00	0.00
111A12	Protected Area Lesser	711200	Research Supplies	2,927.82	7,212.48	7,212.48
111A12	Protected Area Lesser	714030	Postage-Express Mail	109.67	449.25	449.25
111A12	Protected Area Lesser	716000	Maintenance & Repairs-General	0.00	110.50	110.50
111A12	Protected Area Lesser	717200	Other Professional Services-General	1,812.00	0.00	0.00
111A12	Protected Area Lesser	760300	F&A Expenditures	4,498.90	23,675.37	23,675.37
111A13	Protected Area Robertson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A13	Protected Area Robertson	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,997.47	0.00	0.00
111A13	Protected Area Robertson	61SNHO	Student Labor - Overtime	13.00	0.00	0.00
111A13	Protected Area Robertson	61SNSH	Student Labor	2,314.00	936.00	936.00
111A13	Protected Area Robertson	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A13	Protected Area Robertson	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A13	Protected Area Robertson	65YP10	Nonstatus Benefit Distr (Fica)	331.79	0.00	0.00
111A13	Protected Area Robertson	710100	Out-of-State Travel	0.00	1,961.35	1,961.35
111A13	Protected Area Robertson	710400	Student or Non-Emp Travel	0.00	191.00	191.00
111A13	Protected Area Robertson	7112	Research Supplies	0.00	0.00	0.00
111A13	Protected Area Robertson	711200	Research Supplies	0.00	1,008.00	1,008.00
111A13	Protected Area Robertson	760300	F&A Expenditures	2,995.32	1,843.36	1,843.36
111A14	Protected Area Runge	611F60	Faculty NTT Research	5,526.93	0.00	0.00
111A14	Protected Area Runge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A14	Protected Area Runge	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,198.16	1,553.39	1,553.39
111A14	Protected Area Runge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A14	Protected Area Runge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A14	Protected Area Runge	65YF10	Full Fringe Benefit Distr Expe	2,337.90	0.00	0.00
111A14	Protected Area Runge	65YP10	Nonstatus Benefit Distr (Fica)	265.44	141.36	141.36
111A14	Protected Area Runge	7112	Research Supplies	0.00	0.00	0.00
111A14	Protected Area Runge	711200	Research Supplies	1,212.95	0.00	0.00
111A14	Protected Area Runge	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A14	Protected Area Runge	760300	F&A Expenditures	5,643.62	762.63	762.63
111A15	Protected Area Ward	611F60	Faculty NTT Research	0.00	13,072.84	13,072.84
111A15	Protected Area Ward	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A15	Protected Area Ward	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,629.85	0.00	0.00
111A15	Protected Area Ward	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,931.75	9,457.00	9,457.00
111A15	Protected Area Ward	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A15	Protected Area Ward	65YF10	Full Fringe Benefit Distr Expe	0.00	5,673.60	5,673.60
111A15	Protected Area Ward	65YP10	Nonstatus Benefit Distr (Fica)	457.54	860.59	860.59
111A15	Protected Area Ward	7112	Research Supplies	0.00	0.00	0.00
111A15	Protected Area Ward	711200	Research Supplies	0.00	443.15	443.15
111A15	Protected Area Ward	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A15	Protected Area Ward	719100	Membership Dues & Fees	0.00	120.00	120.00
111A15	Protected Area Ward	760300	F&A Expenditures	2,708.61	13,332.22	13,332.22
111A18	Support for Cold Climate	730001	Subcontracts 01	0.00	0.00	0.00
111A18	Support for Cold Climate	730016	Subcontracts 16	154,075.77	0.00	0.00
111A18	Support for Cold Climate	760300	F&A Expenditures	6,500.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	613N60	Graduate - PT Lecturer	7,388.01	0.00	0.00
111A19	Socioeconomic Assessment NEC	613P90	Graduate Summer Appoint - Research	3,999.87	0.00	0.00
111A19	Socioeconomic Assessment NEC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	65YP10	Nonstatus Benefit Distr (Fica)	331.98	0.00	0.00
111A19	Socioeconomic Assessment NEC	710100	Out-of-State Travel	1,082.13	0.00	0.00
111A19	Socioeconomic Assessment NEC	710200	Foreign Travel	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	710400	Student or Non-Emp Travel	1,295.77	0.00	0.00
111A19	Socioeconomic Assessment NEC	7112	Research Supplies	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	711200	Research Supplies	1,807.17	1,660.85	1,660.85
111A19	Socioeconomic Assessment NEC	714010	Postage-Off Campus Mail Services	0.00	629.40	629.40
111A19	Socioeconomic Assessment NEC	717200	Other Professional Services-General	4,894.10	0.00	0.00
111A19	Socioeconomic Assessment NEC	740000	Cap Equipment	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	760300	F&A Expenditures	9,567.54	1,053.52	1,053.52
111A20	Atlantic Cod Spawning Stocks	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	613P90	Graduate Summer Appoint - Research	2,087.70	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	61SNSH	Student Labor	0.00	1,135.00	1,135.00
111A20	Atlantic Cod Spawning Stocks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	65YP10	Nonstatus Benefit Distr (Fica)	173.28	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	710100	Out-of-State Travel	497.45	789.34	789.34
111A20	Atlantic Cod Spawning Stocks	710400	Student or Non-Emp Travel	150.66	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	7112	Research Supplies	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	711200	Research Supplies	9,252.28	928.66	928.66
111A20	Atlantic Cod Spawning Stocks	714030	Postage-Express Mail	24.22	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	717200	Other Professional Services-General	60,000.00	14,000.00	14,000.00
111A20	Atlantic Cod Spawning Stocks	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	730001	Subcontracts 01	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	730017	Subcontracts 17	4,607.76	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	760300	F&A Expenditures	19,966.28	4,381.77	4,381.77
111A21	Modifying the Nordmore Grid	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A21	Modifying the Nordmore Grid	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A21	Modifying the Nordmore Grid	710200	Foreign Travel	0.00	0.00	0.00
111A21	Modifying the Nordmore Grid	7112	Research Supplies	0.00	0.00	0.00
111A21	Modifying the Nordmore Grid	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	50,644.00	50,644.00
111A21	Modifying the Nordmore Grid	760300	F&A Expenditures	0.00	22,789.80	22,789.80
111A22	Ipswich Bay Spawning Area	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
111A22	Ipswich Bay Spawning Area	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
111A22	Ipswich Bay Spawning Area	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A22	Ipswich Bay Spawning Area	613P90	Graduate Summer Appoint - Research	3,706.68	0.00	0.00
111A22	Ipswich Bay Spawning Area	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A22	Ipswich Bay Spawning Area	65YP10	Nonstatus Benefit Distr (Fica)	307.65	0.00	0.00
111A22	Ipswich Bay Spawning Area	711200	Research Supplies	0.00	49,225.66	49,225.66
111A22	Ipswich Bay Spawning Area	714030	Postage-Express Mail	0.00	109.77	109.77
111A22	Ipswich Bay Spawning Area	716125	Rentals-Vehicles incl Marine	25.00	0.00	0.00
111A22	Ipswich Bay Spawning Area	717200	Other Professional Services-General	0.00	59,920.00	85,920.00
111A22	Ipswich Bay Spawning Area	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A22	Ipswich Bay Spawning Area	719125	Licenses/Professional Fees	335.00	50.00	50.00
111A22	Ipswich Bay Spawning Area	760300	F&A Expenditures	5,006.00	52,157.49	63,857.49
111A23	Influence of Water Temperature	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A23	Influence of Water Temperature	613N30	Graduate Research Assistant	0.00	6,775.06	6,775.06
111A23	Influence of Water Temperature	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A23	Influence of Water Temperature	613P90	Graduate Summer Appoint - Research	6,537.84	3,230.79	3,230.79
111A23	Influence of Water Temperature	61CPHS	[NSH] Non-Status - Shift	3.20	0.00	0.00
111A23	Influence of Water Temperature	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,050.00	0.00	0.00
111A23	Influence of Water Temperature	61SNHO	Student Labor - Overtime	6.75	0.00	0.00
111A23	Influence of Water Temperature	61SNSH	Student Labor	1,291.50	1,391.75	1,391.75
111A23	Influence of Water Temperature	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A23	Influence of Water Temperature	65YP10	Nonstatus Benefit Distr (Fica)	713.07	294.00	294.00
111A23	Influence of Water Temperature	710300	Conference Registration Fees	0.00	20.00	20.00
111A23	Influence of Water Temperature	710310	Workshop Registration Fees	0.00	25.00	25.00
111A23	Influence of Water Temperature	710400	Student or Non-Emp Travel	594.59	64.53	64.53
111A23	Influence of Water Temperature	7112	Research Supplies	0.00	0.00	0.00
111A23	Influence of Water Temperature	711200	Research Supplies	9,619.02	1,854.35	1,854.35
111A23	Influence of Water Temperature	714000	Postage-General	136.96	46.56	46.56
111A23	Influence of Water Temperature	716000	Maintenance & Repairs-General	1,196.32	0.00	0.00
111A23	Influence of Water Temperature	716100	Rentals & Leases-General	5.92	0.00	0.00
111A23	Influence of Water Temperature	716125	Rentals-Vehicles incl Marine	797.50	0.00	0.00
111A23	Influence of Water Temperature	717000	Consulting-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A23	Influence of Water Temperature	717200	Other Professional Services-General	32,015.00	1,975.00	1,975.00
111A23	Influence of Water Temperature	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A23	Influence of Water Temperature	719125	Licenses/Professional Fees	645.00	545.00	545.00
111A23	Influence of Water Temperature	760300	F&A Expenditures	14,459.24	4,217.74	4,217.74
111A24	Sea Grant Program 2006-2008	611F60	Faculty NTT Research	24,360.49	0.00	0.00
111A24	Sea Grant Program 2006-2008	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	615F10	PAT	39,705.02	0.00	0.00
111A24	Sea Grant Program 2006-2008	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	617F10	Operating Staff	11,441.20	2,644.37	2,644.37
111A24	Sea Grant Program 2006-2008	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	617PLG	Operating Staff-Longevity	129.69	34.04	34.04
111A24	Sea Grant Program 2006-2008	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	65YF10	Full Fringe Benefit Distr Expe	31,939.41	1,147.63	1,147.63
111A24	Sea Grant Program 2006-2008	65YP10	Nonstatus Benefit Distr (Fica)	176.78	3.10	3.10
111A24	Sea Grant Program 2006-2008	710000	In-State Travel	171.69	0.00	0.00
111A24	Sea Grant Program 2006-2008	710100	Out-of-State Travel	1,355.30	0.00	0.00
111A24	Sea Grant Program 2006-2008	710300	Conference Registration Fees	210.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	710400	Student or Non-Emp Travel	316.25	0.00	0.00
111A24	Sea Grant Program 2006-2008	7111	Supplies	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	7112	Research Supplies	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	711200	Research Supplies	124.00	111.40	111.40
111A24	Sea Grant Program 2006-2008	713000	Printing & Copying-General	943.16	0.00	0.00
111A24	Sea Grant Program 2006-2008	714000	Postage-General	98.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	716000	Maintenance & Repairs-General	24.83	0.00	0.00
111A24	Sea Grant Program 2006-2008	718000	Telecom-General	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	718002	Telecom-Fixed (Basic Phone Service)	1,256.97	0.00	0.00
111A24	Sea Grant Program 2006-2008	718016	Telecom-Usage (Tolls)	30.24	0.00	0.00
111A24	Sea Grant Program 2006-2008	718048	Telecom-Local Exchange Carrier	1,014.26	0.00	0.00
111A24	Sea Grant Program 2006-2008	719000	Business Meals-Meetings-Non Travel	531.17	0.00	0.00
111A24	Sea Grant Program 2006-2008	760300	F&A Expenditures	10,810.37	1,347.63	1,347.63
111A25	Knauss Fellowship 2006	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
111A25	Knauss Fellowship 2006	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A25	Knauss Fellowship 2006	7112	Research Supplies	0.00	0.00	0.00
111A25	Knauss Fellowship 2006	760300	F&A Expenditures	0.00	0.00	0.00
111A27	CCOM-JHC Program Support	615F10	PAT	29,821.98	0.00	0.00
111A27	CCOM-JHC Program Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A27	CCOM-JHC Program Support	617F10	Operating Staff	33,003.57	0.00	0.00
111A27	CCOM-JHC Program Support	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111A27	CCOM-JHC Program Support	65YF10	Full Fringe Benefit Distr Expe	26,575.06	0.00	0.00
111A27	CCOM-JHC Program Support	65YP10	Nonstatus Benefit Distr (Fica)	21.04	0.00	0.00
111A27	CCOM-JHC Program Support	760300	F&A Expenditures	30,668.95	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	613N30	Graduate Research Assistant	14,000.03	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	613N60	Graduate - PT Lecturer	3,000.08	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	7112	Research Supplies	0.00	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	711200	Research Supplies	1,195.82	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	713000	Printing & Copying-General	70.00	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	760300	F&A Expenditures	1,826.62	0.00	0.00
111A32	Effects of Asian Seaweeds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	16,329.17	2,458.56	2,458.56
111A32	Effects of Asian Seaweeds	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	61SNSH	Student Labor	935.94	360.00	360.00
111A32	Effects of Asian Seaweeds	61SNWS	College Work Study	2,258.24	1,080.00	1,080.00
111A32	Effects of Asian Seaweeds	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	65YP10	Nonstatus Benefit Distr (Fica)	1,355.32	223.73	223.73
111A32	Effects of Asian Seaweeds	710100	Out-of-State Travel	176.60	721.22	721.22
111A32	Effects of Asian Seaweeds	710200	Foreign Travel	1,250.44	2,088.80	2,088.80
111A32	Effects of Asian Seaweeds	710300	Conference Registration Fees	952.57	0.00	0.00
111A32	Effects of Asian Seaweeds	7112	Research Supplies	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	711200	Research Supplies	13,922.37	724.11	724.11
111A32	Effects of Asian Seaweeds	713000	Printing & Copying-General	127.54	0.00	0.00
111A32	Effects of Asian Seaweeds	714030	Postage-Express Mail	200.10	0.00	0.00
111A32	Effects of Asian Seaweeds	716100	Rentals & Leases-General	24.00	0.00	0.00
111A32	Effects of Asian Seaweeds	716110	Rentals-Copier	16.35	0.00	0.00
111A32	Effects of Asian Seaweeds	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	760300	F&A Expenditures	16,896.92	3,445.38	3,445.38
111A33	Age Determination of Dogfish	613P90	Graduate Summer Appoint - Research	920.26	788.78	788.78
111A33	Age Determination of Dogfish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,736.92	2,173.20	2,173.20
111A33	Age Determination of Dogfish	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A33	Age Determination of Dogfish	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A33	Age Determination of Dogfish	65YP10	Nonstatus Benefit Distr (Fica)	635.57	269.55	269.55
111A33	Age Determination of Dogfish	710000	In-State Travel	137.50	0.00	0.00
111A33	Age Determination of Dogfish	710100	Out-of-State Travel	345.77	0.00	0.00
111A33	Age Determination of Dogfish	710300	Conference Registration Fees	450.00	0.00	0.00
111A33	Age Determination of Dogfish	710400	Student or Non-Emp Travel	117.58	0.00	0.00
111A33	Age Determination of Dogfish	7112	Research Supplies	0.00	0.00	0.00
111A33	Age Determination of Dogfish	711200	Research Supplies	678.21	0.00	0.00
111A33	Age Determination of Dogfish	714030	Postage-Express Mail	275.88	0.00	0.00
111A33	Age Determination of Dogfish	717000	Consulting-General	5,000.00	0.00	0.00
111A33	Age Determination of Dogfish	717200	Other Professional Services-General	2,710.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A33	Age Determination of Dogfish	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A33	Age Determination of Dogfish	760300	F&A Expenditures	8,103.48	1,454.18	1,454.18
111A34	Migrations of Female Lobsters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	613N30	Graduate Research Assistant	7,000.05	0.00	0.00
111A34	Migrations of Female Lobsters	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	613P90	Graduate Summer Appoint - Research	2,142.03	0.00	0.00
111A34	Migrations of Female Lobsters	61CPHO	[NSH] Non-Status - Overtime	16.50	0.00	0.00
111A34	Migrations of Female Lobsters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,445.75	0.00	0.00
111A34	Migrations of Female Lobsters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	65YP10	Nonstatus Benefit Distr (Fica)	382.15	0.00	0.00
111A34	Migrations of Female Lobsters	7112	Research Supplies	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	711200	Research Supplies	10,898.04	1,099.79	1,099.79
111A34	Migrations of Female Lobsters	716000	Maintenance & Repairs-General	97.00	246.16	246.16
111A34	Migrations of Female Lobsters	716125	Rentals-Vehicles incl Marine	206.00	0.00	0.00
111A34	Migrations of Female Lobsters	717000	Consulting-General	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	719000	Business Meals-Meetings-Non Travel	0.00	41.68	41.68
111A34	Migrations of Female Lobsters	719125	Licenses/Professional Fees	362.50	0.00	0.00
111A34	Migrations of Female Lobsters	740000	Cap Equipment	35.00	8,950.00	8,950.00
111A34	Migrations of Female Lobsters	760300	F&A Expenditures	10,597.48	624.43	624.43
111A35	White Water-to-Blue Water	611F60	Faculty NTT Research	42,124.03	0.00	0.00
111A35	White Water-to-Blue Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A35	White Water-to-Blue Water	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	22,673.51	9,492.30	9,492.30
111A35	White Water-to-Blue Water	613N50	Graduate - Stipend Only	70.00	0.00	0.00
111A35	White Water-to-Blue Water	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A35	White Water-to-Blue Water	615F10	PAT	157,705.27	0.00	0.00
111A35	White Water-to-Blue Water	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A35	White Water-to-Blue Water	61SNHO	Student Labor - Overtime	100.00	0.00	0.00
111A35	White Water-to-Blue Water	61SNSH	Student Labor	2,407.00	0.00	0.00
111A35	White Water-to-Blue Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A35	White Water-to-Blue Water	65YF10	Full Fringe Benefit Distr Expe	84,528.07	0.00	0.00
111A35	White Water-to-Blue Water	65YP10	Nonstatus Benefit Distr (Fica)	1,881.90	863.79	863.79
111A35	White Water-to-Blue Water	710100	Out-of-State Travel	4,645.58	0.00	0.00
111A35	White Water-to-Blue Water	710200	Foreign Travel	0.00	0.00	0.00
111A35	White Water-to-Blue Water	710300	Conference Registration Fees	2,178.72	0.00	0.00
111A35	White Water-to-Blue Water	710400	Student or Non-Emp Travel	824.73	0.00	0.00
111A35	White Water-to-Blue Water	711100	Supplies-General	0.00	0.00	0.00
111A35	White Water-to-Blue Water	7112	Research Supplies	0.00	0.00	0.00
111A35	White Water-to-Blue Water	711200	Research Supplies	11,157.38	0.00	0.00
111A35	White Water-to-Blue Water	716060	Maint & Repairs-Computer Software	725.27	0.00	0.00
111A35	White Water-to-Blue Water	716063	Maint & Repairs-Computer Hardware	2,332.00	0.00	0.00
111A35	White Water-to-Blue Water	717000	Consulting-General	0.00	0.00	0.00
111A35	White Water-to-Blue Water	717200	Other Professional Services-General	11,750.00	0.00	0.00
111A35	White Water-to-Blue Water	718000	Telecom-General	0.00	0.00	0.00
111A35	White Water-to-Blue Water	718016	Telecom-Usage (Tolls)	15.19	0.00	0.00
111A35	White Water-to-Blue Water	719000	Business Meals-Meetings-Non Travel	511.65	0.00	0.00
111A35	White Water-to-Blue Water	730001	Subcontracts 01	0.00	0.00	0.00
111A35	White Water-to-Blue Water	740000	Cap Equipment	18,234.00	0.00	0.00
111A35	White Water-to-Blue Water	760300	F&A Expenditures	155,533.72	4,660.26	4,660.26
111A37	Dist Migration Behavior Momola	710100	Out-of-State Travel	82.00	0.00	0.00
111A37	Dist Migration Behavior Momola	710200	Foreign Travel	754.80	0.00	0.00
111A37	Dist Migration Behavior Momola	710400	Student or Non-Emp Travel	134.75	0.00	0.00
111A37	Dist Migration Behavior Momola	7112	Research Supplies	0.00	0.00	0.00
111A37	Dist Migration Behavior Momola	711200	Research Supplies	48.92	0.00	0.00
111A37	Dist Migration Behavior Momola	713000	Printing & Copying-General	35.00	0.00	0.00
111A37	Dist Migration Behavior Momola	760300	F&A Expenditures	474.96	0.00	0.00
111A38	Dist Migration Behavior Momola	7112	Research Supplies	0.00	0.00	0.00
111A38	Dist Migration Behavior Momola	711200	Research Supplies	59,938.46	0.00	0.00
111A38	Dist Migration Behavior Momola	716027	Maint & Repairs-Vehicle-Gas-Oil	121.80	0.00	0.00
111A38	Dist Migration Behavior Momola	717200	Other Professional Services-General	4,937.42	0.00	0.00
111A38	Dist Migration Behavior Momola	760300	F&A Expenditures	16,899.40	0.00	0.00
111A39	Communications Program	615F10	PAT	31,990.01	28,990.33	28,990.33
111A39	Communications Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A39	Communications Program	61CPBN	Bonus & Recruitment	2,180.00	0.00	0.00
111A39	Communications Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,508.00	0.00	0.00
111A39	Communications Program	65YF10	Full Fringe Benefit Distr Expe	13,531.74	12,581.89	12,581.89
111A39	Communications Program	65YP10	Nonstatus Benefit Distr (Fica)	389.10	0.00	0.00
111A39	Communications Program	710000	In-State Travel	282.53	0.00	0.00
111A39	Communications Program	710100	Out-of-State Travel	502.29	364.20	364.20
111A39	Communications Program	7111	Supplies	0.00	0.00	0.00
111A39	Communications Program	7112	Research Supplies	0.00	0.00	0.00
111A39	Communications Program	711200	Research Supplies	374.21	0.00	0.00
111A39	Communications Program	714000	Postage-General	202.96	64.02	64.02
111A39	Communications Program	718000	Telecom-General	0.00	0.00	0.00
111A39	Communications Program	718002	Telecom-Fixed (Basic Phone Service)	134.88	9.79	9.79
111A39	Communications Program	718048	Telecom-Local Exchange Carrier	609.36	103.10	103.10
111A39	Communications Program	719200	Employee Recruiting-General	1,082.36	0.00	0.00
111A39	Communications Program	760300	F&A Expenditures	18,395.22	14,402.82	14,402.82
111A40	Extension BD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A40	Extension BD	615F10	PAT	13,552.77	14,038.32	14,038.32
111A40	Extension BD	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A40	Extension BD	617F10	Operating Staff	23,977.52	7,573.78	7,573.78
111A40	Extension BD	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A40	Extension BD	617PLG	Operating Staff-Longevity	1,760.98	578.86	578.86
111A40	Extension BD	61CPBN	Bonus & Recruitment	1,500.00	0.00	0.00
111A40	Extension BD	65YF10	Full Fringe Benefit Distr Expe	15,875.37	9,379.69	9,379.69
111A40	Extension BD	65YP10	Nonstatus Benefit Distr (Fica)	270.71	52.70	52.70
111A40	Extension BD	710000	In-State Travel	648.64	0.00	0.00
111A40	Extension BD	710100	Out-of-State Travel	352.41	0.00	0.00
111A40	Extension BD	7111	Supplies	0.00	0.00	0.00
111A40	Extension BD	7112	Research Supplies	0.00	0.00	0.00
111A40	Extension BD	711200	Research Supplies	221.16	0.00	0.00
111A40	Extension BD	713000	Printing & Copying-General	43.44	0.00	0.00
111A40	Extension BD	718048	Telecom-Local Exchange Carrier	85.76	0.00	0.00
111A40	Extension BD	760300	F&A Expenditures	15,155.17	8,222.16	8,222.16
111A41	Extension RB	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A41	Extension RB	616F10	Extension Educator	45,710.60	10,372.40	10,372.40
111A41	Extension RB	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
111A41	Extension RB	65YF10	Full Fringe Benefit Distr Expe	19,335.65	4,501.64	4,501.64
111A41	Extension RB	65YP10	Nonstatus Benefit Distr (Fica)	166.00	0.00	0.00
111A43	Moody Marsh Trophic Study	613N30	Graduate Research Assistant	14,000.03	0.00	0.00
111A43	Moody Marsh Trophic Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	613P90	Graduate Summer Appoint - Research	1,000.00	1,000.00	1,000.00
111A43	Moody Marsh Trophic Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	65YP10	Nonstatus Benefit Distr (Fica)	83.00	91.00	91.00
111A43	Moody Marsh Trophic Study	710100	Out-of-State Travel	268.31	0.00	0.00
111A43	Moody Marsh Trophic Study	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	7112	Research Supplies	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	711200	Research Supplies	739.41	0.00	0.00
111A43	Moody Marsh Trophic Study	760300	F&A Expenditures	1,709.17	109.10	109.10
111A44	Knauss Fellowship	61CPEX	[NSE] Non-Status Salary (Exempt)	14,596.15	13,655.20	13,655.20
111A44	Knauss Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A44	Knauss Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	1,211.52	1,242.65	1,242.65
111A44	Knauss Fellowship	710400	Student or Non-Emp Travel	869.14	3,188.11	3,188.11
111A44	Knauss Fellowship	7112	Research Supplies	0.00	0.00	0.00
111A44	Knauss Fellowship	71C600	Insurance	566.12	849.18	849.18
111A45	Graphical Web Product	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,000.00	0.00	0.00
111A45	Graphical Web Product	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A45	Graphical Web Product	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A45	Graphical Web Product	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
111A45	Graphical Web Product	760300	F&A Expenditures	487.35	0.00	0.00
111A46	Coastal Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A46	Coastal Communities	616F10	Extension Educator	24,958.80	20,448.30	20,448.30
111A46	Coastal Communities	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
111A46	Coastal Communities	65YF10	Full Fringe Benefit Distr Expe	10,557.61	8,874.60	8,874.60
111A46	Coastal Communities	65YP10	Nonstatus Benefit Distr (Fica)	166.00	0.00	0.00
111A46	Coastal Communities	710000	In-State Travel	14.47	0.00	0.00
111A46	Coastal Communities	710100	Out-of-State Travel	516.34	0.00	0.00
111A46	Coastal Communities	7112	Research Supplies	0.00	0.00	0.00
111A46	Coastal Communities	760300	F&A Expenditures	17,559.35	0.00	0.00
111A47	Sea Grant Extension Wiley	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A47	Sea Grant Extension Wiley	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A47	Sea Grant Extension Wiley	616F10	Extension Educator	49,350.08	17,687.20	17,687.20
111A47	Sea Grant Extension Wiley	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
111A47	Sea Grant Extension Wiley	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,266.53	0.00	0.00
111A47	Sea Grant Extension Wiley	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A47	Sea Grant Extension Wiley	65YF10	Full Fringe Benefit Distr Expe	20,875.14	7,676.20	7,676.20
111A47	Sea Grant Extension Wiley	65YP10	Nonstatus Benefit Distr (Fica)	1,184.15	0.00	0.00
111A47	Sea Grant Extension Wiley	710000	In-State Travel	32.01	0.00	0.00
111A47	Sea Grant Extension Wiley	710100	Out-of-State Travel	120.28	0.00	0.00
111A47	Sea Grant Extension Wiley	7112	Research Supplies	0.00	0.00	0.00
111A47	Sea Grant Extension Wiley	713000	Printing & Copying-General	1,467.96	0.00	0.00
111A47	Sea Grant Extension Wiley	718000	Telecom-General	54.72	0.00	0.00
111A47	Sea Grant Extension Wiley	718048	Telecom-Local Exchange Carrier	595.65	0.00	0.00
111A47	Sea Grant Extension Wiley	760300	F&A Expenditures	1,200.00	0.00	0.00
111A48	Program Development	710000	In-State Travel	96.60	0.00	0.00
111A48	Program Development	7112	Research Supplies	0.00	0.00	0.00
111A48	Program Development	711200	Research Supplies	1,860.95	0.00	0.00
111A48	Program Development	713000	Printing & Copying-General	771.41	0.00	0.00
111A48	Program Development	714030	Postage-Express Mail	153.28	0.00	0.00
111A48	Program Development	719000	Business Meals-Meetings-Non Travel	4,277.35	0.00	0.00
111A48	Program Development	730002	Subcontracts 02	2,460.05	0.00	0.00
111A48	Program Development	760300	F&A Expenditures	3,299.53	0.00	0.00
111A49	Improving Egg Quality in Fish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A49	Improving Egg Quality in Fish	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A49	Improving Egg Quality in Fish	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A49	Improving Egg Quality in Fish	7112	Research Supplies	0.00	0.00	0.00
111A49	Improving Egg Quality in Fish	711200	Research Supplies	6,082.54	0.00	0.00
111A49	Improving Egg Quality in Fish	730001	Subcontracts 01	0.00	0.00	0.00
111A49	Improving Egg Quality in Fish	740000	Cap Equipment	7,000.00	0.00	0.00
111A49	Improving Egg Quality in Fish	760300	F&A Expenditures	2,737.13	0.00	0.00
111A50	Ocean Regional Governance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A50	Ocean Regional Governance	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	19,436.15	0.00	0.00
111A50	Ocean Regional Governance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A50	Ocean Regional Governance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A50	Ocean Regional Governance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A50	Ocean Regional Governance	65YP10	Nonstatus Benefit Distr (Fica)	1,613.20	0.00	0.00
111A50	Ocean Regional Governance	710100	Out-of-State Travel	480.98	0.00	0.00
111A50	Ocean Regional Governance	7112	Research Supplies	0.00	0.00	0.00
111A50	Ocean Regional Governance	711200	Research Supplies	2,615.64	0.00	0.00
111A50	Ocean Regional Governance	716027	Maint & Repairs-Vehicle-Gas-Oil	40.30	0.00	0.00
111A50	Ocean Regional Governance	718000	Telecom-General	0.00	0.00	0.00
111A50	Ocean Regional Governance	760300	F&A Expenditures	10,883.80	0.00	0.00
111A52	System Approach Marine Debris	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A52	System Approach Marine Debris	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A52	System Approach Marine Debris	711184	Supplies - Promotion - Cultivation	1,035.44	0.00	0.00
111A52	System Approach Marine Debris	7112	Research Supplies	0.00	0.00	0.00
111A52	System Approach Marine Debris	714010	Postage-Off Campus Mail Services	129.32	0.00	0.00
111A52	System Approach Marine Debris	716060	Maint & Repairs-Computer Software	250.00	0.00	0.00
111A52	System Approach Marine Debris	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A52	System Approach Marine Debris	719100	Membership Dues & Fees	100.00	0.00	0.00
111A52	System Approach Marine Debris	730001	Subcontracts 01	0.00	0.00	0.00
111A52	System Approach Marine Debris	760300	F&A Expenditures	378.69	0.00	0.00
111A53	Fisheries Extension	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A53	Fisheries Extension	616F10	Extension Educator	9,085.29	0.00	0.00
111A53	Fisheries Extension	65YF10	Full Fringe Benefit Distr Expe	3,843.09	0.00	0.00
111A53	Fisheries Extension	710000	In-State Travel	144.90	0.00	0.00
111A53	Fisheries Extension	710100	Out-of-State Travel	2,528.61	0.00	0.00
111A53	Fisheries Extension	710300	Conference Registration Fees	970.00	0.00	0.00
111A53	Fisheries Extension	710400	Student or Non-Emp Travel	179.52	0.00	0.00
111A53	Fisheries Extension	711100	Supplies-General	60.07	0.00	0.00
111A53	Fisheries Extension	7112	Research Supplies	0.00	0.00	0.00
111A53	Fisheries Extension	711200	Research Supplies	1,030.81	0.00	0.00
111A53	Fisheries Extension	713000	Printing & Copying-General	270.70	0.00	0.00
111A53	Fisheries Extension	714000	Postage-General	12.66	0.00	0.00
111A53	Fisheries Extension	719000	Business Meals-Meetings-Non Travel	383.92	0.00	0.00
111A53	Fisheries Extension	760300	F&A Expenditures	4,812.49	0.00	0.00
111A55	2006-07 Great Bay NERR Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	615F10	PAT	42,159.45	0.00	0.00
111A55	2006-07 Great Bay NERR Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	61CPBN	Bonus & Recruitment	84.47	0.00	0.00
111A55	2006-07 Great Bay NERR Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	65YF10	Full Fringe Benefit Distr Expe	17,833.50	0.00	0.00
111A55	2006-07 Great Bay NERR Program	65YP10	Nonstatus Benefit Distr (Fica)	7.01	0.00	0.00
111A55	2006-07 Great Bay NERR Program	711000	Purchasing Cards	77.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	7112	Research Supplies	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	711200	Research Supplies	15,850.38	0.00	0.00
111A55	2006-07 Great Bay NERR Program	713000	Printing & Copying-General	12.75	0.00	0.00
111A55	2006-07 Great Bay NERR Program	716125	Rentals-Vehicles incl Marine	585.07	0.00	0.00
111A55	2006-07 Great Bay NERR Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	740000	Cap Equipment	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	740005	Cap Equipment-Fabricated Equipment	3,639.50	0.00	0.00
111A55	2006-07 Great Bay NERR Program	760300	F&A Expenditures	26,200.49	0.00	0.00
111A56	2006 Shiptime Project	7112	Research Supplies	0.00	0.00	0.00
111A56	2006 Shiptime Project	716100	Rentals & Leases-General	4,730.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	7112	Research Supplies	0.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	719000	Business Meals-Meetings-Non Travel	50.77	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	740000	Cap Equipment	12,235.37	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	760300	F&A Expenditures	22.85	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	711120	Supplies-Sets, Scene Shop & Paint	317.25	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	7112	Research Supplies	0.00	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	711200	Research Supplies	66,253.22	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	716000	Maintenance & Repairs-General	381.61	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	717200	Other Professional Services-General	7,574.62	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	719100	Membership Dues & Fees	22,618.80	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	740000	Cap Equipment	0.00	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	740005	Cap Equipment-Fabricated Equipment	162,723.95	0.00	0.00
111A60	AMAC Infrastructure Dev-Main	760300	F&A Expenditures	33,223.74	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	61CPEX	[NSE] Non-Status Salary (Exempt)	150.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	65YP10	Nonstatus Benefit Distr (Fica)	12.45	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	710100	Out-of-State Travel	7,776.64	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	710200	Foreign Travel	17.78	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	710300	Conference Registration Fees	125.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	7112	Research Supplies	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	711200	Research Supplies	290.98	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A61	AMAC Offshore Proj Mgt Oper	713000	Printing & Copying-General	47.87	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	714000	Postage-General	16.79	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	714030	Postage-Express Mail	208.16	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	716000	Maintenance & Repairs-General	84.50	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	717200	Other Professional Services-General	9,400.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	718006	Telecom-Cellular Phones	1,295.85	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	719000	Business Meals-Meetings-Non Travel	56.91	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	760300	F&A Expenditures	6,663.15	0.00	0.00
111A62	AMAC Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,154.75	0.00	0.00
111A62	AMAC Environmental Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	61CPEX	[NSE] Non-Status Salary (Exempt)	18,200.00	0.00	0.00
111A62	AMAC Environmental Monitoring	61SNSH	Student Labor	225.00	0.00	0.00
111A62	AMAC Environmental Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	1,689.43	0.00	0.00
111A62	AMAC Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	711200	Research Supplies	2,041.37	0.00	0.00
111A62	AMAC Environmental Monitoring	760300	F&A Expenditures	8,314.20	0.00	0.00
111A63	Develop Seaweed Diets for Cod	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	613P90	Graduate Summer Appoint - Research	4,154.40	0.00	0.00
111A63	Develop Seaweed Diets for Cod	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	65YP10	Nonstatus Benefit Distr (Fica)	344.82	0.00	0.00
111A63	Develop Seaweed Diets for Cod	7112	Research Supplies	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	711200	Research Supplies	1,690.50	0.00	0.00
111A63	Develop Seaweed Diets for Cod	714030	Postage-Express Mail	7.60	0.00	0.00
111A63	Develop Seaweed Diets for Cod	717200	Other Professional Services-General	27,000.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	730001	Subcontracts 01	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	760300	F&A Expenditures	14,938.78	0.00	0.00
111A64	Improving Prod Halibut Cod	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	21,226.26	0.00	0.00
111A64	Improving Prod Halibut Cod	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
111A64	Improving Prod Halibut Cod	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	613P90	Graduate Summer Appoint - Research	3,441.72	0.00	0.00
111A64	Improving Prod Halibut Cod	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	65YP10	Nonstatus Benefit Distr (Fica)	2,047.44	0.00	0.00
111A64	Improving Prod Halibut Cod	710200	Foreign Travel	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	7112	Research Supplies	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	711200	Research Supplies	132.74	0.00	0.00
111A64	Improving Prod Halibut Cod	740000	Cap Equipment	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	760300	F&A Expenditures	15,119.23	0.00	0.00
111A65	AMAC Open Ocean Engineering	611F60	Faculty NTT Research	13,142.41	0.00	0.00
111A65	AMAC Open Ocean Engineering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	27,638.37	0.00	0.00
111A65	AMAC Open Ocean Engineering	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
111A65	AMAC Open Ocean Engineering	615F10	PAT	31,610.60	0.00	0.00
111A65	AMAC Open Ocean Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,140.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	65YF10	Full Fringe Benefit Distr Expe	18,930.62	0.00	0.00
111A65	AMAC Open Ocean Engineering	65YP10	Nonstatus Benefit Distr (Fica)	2,957.73	0.00	0.00
111A65	AMAC Open Ocean Engineering	710100	Out-of-State Travel	1,347.11	0.00	0.00
111A65	AMAC Open Ocean Engineering	710200	Foreign Travel	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	710300	Conference Registration Fees	1,025.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	710400	Student or Non-Emp Travel	1,885.40	0.00	0.00
111A65	AMAC Open Ocean Engineering	7112	Research Supplies	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	711200	Research Supplies	3,045.85	0.00	0.00
111A65	AMAC Open Ocean Engineering	740000	Cap Equipment	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	760300	F&A Expenditures	49,311.01	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,730.16	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	61SNSH	Student Labor	2,469.53	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	65YP10	Nonstatus Benefit Distr (Fica)	641.61	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	710100	Out-of-State Travel	2,226.98	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	710400	Student or Non-Emp Travel	1,135.80	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	711184	Supplies - Promotion - Cultivation	70.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	7112	Research Supplies	0.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	711200	Research Supplies	2,899.46	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	760300	F&A Expenditures	7,728.09	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	611F60	Faculty NTT Research	1,869.12	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	615F10	PAT	25,646.80	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A68	Trgtd Wnd Snsng Sensors	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	65YF10	Full Fringe Benefit Distr Expe	11,639.29	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	65YP10	Nonstatus Benefit Distr (Fica)	21.04	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	7112	Research Supplies	0.00	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	711200	Research Supplies	4,847.44	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	713000	Printing & Copying-General	2.80	0.00	0.00
111A68	Trgtd Wnd Snsng Sensors	760300	F&A Expenditures	19,926.02	0.00	0.00
111A69	Northeast Ctr Atmosph Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	7112	Research Supplies	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	730001	Subcontracts 01	332,263.09	0.00	0.00
111A69	Northeast Ctr Atmosph Science	740000	Cap Equipment	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	760300	F&A Expenditures	11,250.00	0.00	0.00
111A70	2006 NEASP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A70	2006 NEASP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,357.16	0.00	0.00
111A70	2006 NEASP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A70	2006 NEASP	61SNSH	Student Labor	11,138.02	0.00	0.00
111A70	2006 NEASP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A70	2006 NEASP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A70	2006 NEASP	65YP10	Nonstatus Benefit Distr (Fica)	444.64	0.00	0.00
111A70	2006 NEASP	7112	Research Supplies	0.00	0.00	0.00
111A70	2006 NEASP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A70	2006 NEASP	719100	Membership Dues & Fees	190.00	0.00	0.00
111A70	2006 NEASP	760300	F&A Expenditures	7,708.42	0.00	0.00
111A71	AMAC Environmental Monitoring	611F60	Faculty NTT Research	13,004.61	0.00	0.00
111A71	AMAC Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A71	AMAC Environmental Monitoring	615F10	PAT	7,179.11	0.00	0.00
111A71	AMAC Environmental Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A71	AMAC Environmental Monitoring	617F10	Operating Staff	4,525.09	0.00	0.00
111A71	AMAC Environmental Monitoring	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A71	AMAC Environmental Monitoring	61CPHS	[NSH] Non-Status - Shift	1.75	0.00	0.00
111A71	AMAC Environmental Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,930.50	0.00	0.00
111A71	AMAC Environmental Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A71	AMAC Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	10,451.87	0.00	0.00
111A71	AMAC Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	160.38	0.00	0.00
111A71	AMAC Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111A71	AMAC Environmental Monitoring	711200	Research Supplies	277.43	0.00	0.00
111A71	AMAC Environmental Monitoring	716027	Maint & Repairs-Vehicle-Gas-Oil	30.29	0.00	0.00
111A71	AMAC Environmental Monitoring	716125	Rentals-Vehicles incl Marine	380.00	0.00	0.00
111A71	AMAC Environmental Monitoring	760300	F&A Expenditures	12,975.98	0.00	0.00
111A72	2006-08 AIRMAP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A72	2006-08 AIRMAP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,918.72	0.00	0.00
111A72	2006-08 AIRMAP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A72	2006-08 AIRMAP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A72	2006-08 AIRMAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A72	2006-08 AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	574.26	0.00	0.00
111A72	2006-08 AIRMAP	7112	Research Supplies	0.00	0.00	0.00
111A72	2006-08 AIRMAP	730001	Subcontracts 01	57,121.61	0.00	0.00
111A72	2006-08 AIRMAP	730002	Subcontracts 02	0.00	0.00	0.00
111A72	2006-08 AIRMAP	760300	F&A Expenditures	14,621.85	0.00	0.00
111A73	AIRMAP Air Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,335.83	0.00	0.00
111A73	AIRMAP Air Chemistry	611Q90	Post Doc	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	61SNSH	Student Labor	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	1,521.88	0.00	0.00
111A73	AIRMAP Air Chemistry	7112	Research Supplies	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	713000	Printing & Copying-General	20.00	0.00	0.00
111A73	AIRMAP Air Chemistry	740000	Cap Equipment	78,884.98	0.00	0.00
111A73	AIRMAP Air Chemistry	760300	F&A Expenditures	8,944.94	0.00	0.00
111A75	AIRMAP Wet Disposition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A75	AIRMAP Wet Disposition	613P90	Graduate Summer Appoint - Research	2,142.87	0.00	0.00
111A75	AIRMAP Wet Disposition	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A75	AIRMAP Wet Disposition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A75	AIRMAP Wet Disposition	65YP10	Nonstatus Benefit Distr (Fica)	177.87	0.00	0.00
111A75	AIRMAP Wet Disposition	7112	Research Supplies	0.00	0.00	0.00
111A75	AIRMAP Wet Disposition	711200	Research Supplies	8,368.77	0.00	0.00
111A75	AIRMAP Wet Disposition	760300	F&A Expenditures	4,810.28	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	611F10	Faculty TT/NTT (Non Union)	12,107.93	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,741.41	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	65YF10	Full Fringe Benefit Distr Expe	5,121.70	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	65YP10	Nonstatus Benefit Distr (Fica)	393.54	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	710000	In-State Travel	60.14	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A76	AIRMAP Rgnl Climate Outreach	710100	Out-of-State Travel	133.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	7112	Research Supplies	0.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	711200	Research Supplies	1,253.29	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	713000	Printing & Copying-General	396.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	714010	Postage-Off Campus Mail Services	82.87	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	717200	Other Professional Services-General	510.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	760300	F&A Expenditures	11,159.92	0.00	0.00
111A78	AIRMAP Mwo Chief Scientist	611F60	Faculty NTT Research	36,022.20	0.00	0.00
111A78	AIRMAP Mwo Chief Scientist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A78	AIRMAP Mwo Chief Scientist	65YF10	Full Fringe Benefit Distr Expe	15,237.38	0.00	0.00
111A78	AIRMAP Mwo Chief Scientist	760300	F&A Expenditures	23,066.88	0.00	0.00
111A79	Oyster Shell Recycling	615F10	PAT	2,685.16	0.00	0.00
111A79	Oyster Shell Recycling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A79	Oyster Shell Recycling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A79	Oyster Shell Recycling	65YF10	Full Fringe Benefit Distr Expe	1,135.78	0.00	0.00
111A79	Oyster Shell Recycling	711200	Research Supplies	210.98	0.00	0.00
111A79	Oyster Shell Recycling	716125	Rentals-Vehicles incl Marine	9.22	0.00	0.00
111A79	Oyster Shell Recycling	71C600	Insurance	31.15	0.00	0.00
111A86	Technical Support NERRS	615F10	PAT	2,632.30	0.00	0.00
111A86	Technical Support NERRS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A86	Technical Support NERRS	61CPBN	Bonus & Recruitment	18.63	0.00	0.00
111A86	Technical Support NERRS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A86	Technical Support NERRS	65YF10	Full Fringe Benefit Distr Expe	1,113.46	0.00	0.00
111A86	Technical Support NERRS	65YP10	Nonstatus Benefit Distr (Fica)	1.55	0.00	0.00
111A86	Technical Support NERRS	7112	Research Supplies	0.00	0.00	0.00
111A86	Technical Support NERRS	760300	F&A Expenditures	1,287.89	0.00	0.00
111A88	Enviro Tech Develop Projects	730001	Subcontracts 01	0.00	0.00	0.00
111A88	Enviro Tech Develop Projects	730002	Subcontracts 02	34,556.24	0.00	0.00
111A88	Enviro Tech Develop Projects	730003	Subcontracts 03	77,931.20	0.00	0.00
111A88	Enviro Tech Develop Projects	730004	Subcontracts 04	1,356.62	0.00	0.00
111A88	Enviro Tech Develop Projects	730005	Subcontracts 05	7,250.90	0.00	0.00
111A88	Enviro Tech Develop Projects	730006	Subcontracts 06	60,727.26	0.00	0.00
111A88	Enviro Tech Develop Projects	730007	Subcontracts 07	6,258.02	0.00	0.00
111A88	Enviro Tech Develop Projects	730008	Subcontracts 08	0.00	0.00	0.00
111A88	Enviro Tech Develop Projects	760300	F&A Expenditures	23,365.04	0.00	0.00
111A92	UNH Stormwater Center	611F60	Faculty NTT Research	15,599.95	0.00	0.00
111A92	UNH Stormwater Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A92	UNH Stormwater Center	613N30	Graduate Research Assistant	20,768.09	0.00	0.00
111A92	UNH Stormwater Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A92	UNH Stormwater Center	613P90	Graduate Summer Appoint - Research	5,587.92	0.00	0.00
111A92	UNH Stormwater Center	615F10	PAT	6,605.21	0.00	0.00
111A92	UNH Stormwater Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A92	UNH Stormwater Center	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A92	UNH Stormwater Center	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111A92	UNH Stormwater Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,507.50	0.00	0.00
111A92	UNH Stormwater Center	61SNHO	Student Labor - Overtime	353.38	0.00	0.00
111A92	UNH Stormwater Center	61SNSH	Student Labor	33,070.13	0.00	0.00
111A92	UNH Stormwater Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A92	UNH Stormwater Center	65YF10	Full Fringe Benefit Distr Expe	9,392.81	0.00	0.00
111A92	UNH Stormwater Center	65YP10	Nonstatus Benefit Distr (Fica)	692.97	0.00	0.00
111A92	UNH Stormwater Center	710000	In-State Travel	89.00	0.00	0.00
111A92	UNH Stormwater Center	710100	Out-of-State Travel	7,627.60	0.00	0.00
111A92	UNH Stormwater Center	710300	Conference Registration Fees	6,228.00	0.00	0.00
111A92	UNH Stormwater Center	710400	Student or Non-Emp Travel	326.95	0.00	0.00
111A92	UNH Stormwater Center	711100	Supplies-General	118.95	0.00	0.00
111A92	UNH Stormwater Center	711120	Supplies-Sets, Scene Shop & Paint	6.20	0.00	0.00
111A92	UNH Stormwater Center	7112	Research Supplies	0.00	0.00	0.00
111A92	UNH Stormwater Center	711200	Research Supplies	34,414.57	0.00	0.00
111A92	UNH Stormwater Center	713000	Printing & Copying-General	1,040.72	0.00	0.00
111A92	UNH Stormwater Center	714010	Postage-Off Campus Mail Services	1,245.41	0.00	0.00
111A92	UNH Stormwater Center	716000	Maintenance & Repairs-General	4,051.62	0.00	0.00
111A92	UNH Stormwater Center	717200	Other Professional Services-General	2,025.00	0.00	0.00
111A92	UNH Stormwater Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	47,454.00	0.00	0.00
111A92	UNH Stormwater Center	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,440.00	0.00	0.00
111A92	UNH Stormwater Center	719000	Business Meals-Meetings-Non Travel	1,010.32	0.00	0.00
111A92	UNH Stormwater Center	719100	Membership Dues & Fees	500.00	0.00	0.00
111A92	UNH Stormwater Center	740000	Cap Equipment	7,390.31	0.00	0.00
111A92	UNH Stormwater Center	760300	F&A Expenditures	69,224.19	0.00	0.00
111A93	Sediment Remediation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A93	Sediment Remediation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A93	Sediment Remediation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A93	Sediment Remediation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A93	Sediment Remediation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A93	Sediment Remediation	710400	Student or Non-Emp Travel	506.02	0.00	0.00
111A93	Sediment Remediation	7112	Research Supplies	0.00	0.00	0.00
111A93	Sediment Remediation	730001	Subcontracts 01	0.00	0.00	0.00
111A93	Sediment Remediation	740000	Cap Equipment	20,375.39	0.00	0.00
111A93	Sediment Remediation	760300	F&A Expenditures	173.06	0.00	0.00
111A94	Haddock Workshop and Conferenc	710200	Foreign Travel	0.00	0.00	0.00
111A94	Haddock Workshop and Conferenc	7112	Research Supplies	0.00	0.00	0.00
111A94	Haddock Workshop and Conferenc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111A94	Haddock Workshop and Conferenc	719000	Business Meals-Meetings-Non Travel	6,000.00	0.00	0.00
111A94	Haddock Workshop and Conferenc	760300	F&A Expenditures	2,052.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	710200	Foreign Travel	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	7112	Research Supplies	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730001	Subcontracts 01	97,794.70	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730002	Subcontracts 02	69,253.33	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730003	Subcontracts 03	19,352.45	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730006	Subcontracts 06	507.08	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730007	Subcontracts 07	27,174.08	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730008	Subcontracts 08	83,272.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730009	Subcontracts 09	10,685.31	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730011	Subcontracts 11	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730012	Subcontracts 12	1,110.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730013	Subcontracts 13	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	730014	Subcontracts 14	0.00	0.00	0.00
111A96	2006 Nrthest Cnsrtm Coop Rsrch	760300	F&A Expenditures	34,230.26	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	710200	Foreign Travel	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	7112	Research Supplies	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	730001	Subcontracts 01	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	730004	Subcontracts 04	20,179.94	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	730005	Subcontracts 05	30,000.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	760300	F&A Expenditures	11,746.79	0.00	0.00
111B02	AMAC Environmental Monitoring	611F60	Faculty NTT Research	13,146.55	0.00	0.00
111B02	AMAC Environmental Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111B02	AMAC Environmental Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,920.45	0.00	0.00
111B02	AMAC Environmental Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B02	AMAC Environmental Monitoring	65YF10	Full Fringe Benefit Distr Expe	5,560.98	0.00	0.00
111B02	AMAC Environmental Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	159.39	0.00	0.00
111B02	AMAC Environmental Monitoring	7112	Research Supplies	0.00	0.00	0.00
111B02	AMAC Environmental Monitoring	711200	Research Supplies	1,333.44	0.00	0.00
111B02	AMAC Environmental Monitoring	760300	F&A Expenditures	7,565.30	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	616F10	Extension Educator	2,789.12	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	65YF10	Full Fringe Benefit Distr Expe	1,179.78	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	710100	Out-of-State Travel	213.60	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	717200	Other Professional Services-General	7,400.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	730001	Subcontracts 01	0.00	0.00	0.00
111B04	NST CONSRTM-Haddock Pot Rsrc	760300	F&A Expenditures	3,293.04	0.00	0.00
111B05	Electronic Navigational Charts	611F60	Faculty NTT Research	4,602.96	0.00	0.00
111B05	Electronic Navigational Charts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111B05	Electronic Navigational Charts	65YF10	Full Fringe Benefit Distr Expe	1,947.10	0.00	0.00
111B05	Electronic Navigational Charts	718016	Telecom-Usage (Tolls)	36.38	0.00	0.00
111B05	Electronic Navigational Charts	760300	F&A Expenditures	1,712.47	0.00	0.00
111B06	SC Historical Data Gulf Maine	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,918.07	0.00	0.00
111B06	SC Historical Data Gulf Maine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111B06	SC Historical Data Gulf Maine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111B06	SC Historical Data Gulf Maine	65YP10	Nonstatus Benefit Distr (Fica)	574.20	0.00	0.00
111B07	2006 Administration	615F10	PAT	14,492.66	0.00	0.00
111B07	2006 Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B07	2006 Administration	65YF10	Full Fringe Benefit Distr Expe	6,130.39	0.00	0.00
111B07	2006 Administration	7112	Research Supplies	0.00	0.00	0.00
111B07	2006 Administration	713000	Printing & Copying-General	35.00	0.00	0.00
111B07	2006 Administration	760300	F&A Expenditures	7,065.03	0.00	0.00
111B09	2006 Research	611F60	Faculty NTT Research	113,547.87	0.00	0.00
111B09	2006 Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111B09	2006 Research	611Q90	Post Doc	33,943.90	0.00	0.00
111B09	2006 Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B09	2006 Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B09	2006 Research	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
111B09	2006 Research	65YF10	Full Fringe Benefit Distr Expe	56,958.13	0.00	0.00
111B09	2006 Research	65YP10	Nonstatus Benefit Distr (Fica)	21.04	0.00	0.00
111B09	2006 Research	710100	Out-of-State Travel	3,850.84	0.00	0.00
111B09	2006 Research	710200	Foreign Travel	0.00	0.00	0.00
111B09	2006 Research	710400	Student or Non-Emp Travel	58.55	0.00	0.00
111B09	2006 Research	7112	Research Supplies	0.00	0.00	0.00
111B09	2006 Research	711200	Research Supplies	2,329.77	0.00	0.00
111B09	2006 Research	713000	Printing & Copying-General	4.80	0.00	0.00
111B09	2006 Research	714030	Postage-Express Mail	234.35	0.00	0.00
111B09	2006 Research	716100	Rentals & Leases-General	23.68	0.00	0.00
111B09	2006 Research	717200	Other Professional Services-General	7,708.63	0.00	0.00
111B09	2006 Research	718000	Telecom-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111B09	2006 Research	718002	Telecom-Fixed (Basic Phone Service)	138.76	0.00	0.00
111B09	2006 Research	719000	Business Meals-Meetings-Non Travel	941.40	0.00	0.00
111B09	2006 Research	740000	Cap Equipment	0.00	0.00	0.00
111B09	2006 Research	760300	F&A Expenditures	57,204.03	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	615F10	PAT	11,736.66	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	65YF10	Full Fringe Benefit Distr Expe	4,964.61	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	7112	Research Supplies	0.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	711200	Research Supplies	1,033.84	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	714000	Postage-General	13.89	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	719125	Licenses/Professional Fees	100.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	730001	Subcontracts 01	0.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	730015	Subcontracts 15	6,000.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	730016	Subcontracts 16	12,000.00	0.00	0.00
111B11	NE Cnsrtm Juvenile Shrimp Trap	760300	F&A Expenditures	16,132.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	611F60	Faculty NTT Research	16,677.29	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	615F10	PAT	3,539.98	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	65YF10	Full Fringe Benefit Distr Expe	8,551.86	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	710300	Conference Registration Fees	60.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	7112	Research Supplies	0.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	711200	Research Supplies	1,992.66	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	760300	F&A Expenditures	13,869.81	0.00	0.00
112001	Strataform Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112001	Strataform Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112001	Strataform Analysis	615F10	PAT	0.00	0.00	0.00
112001	Strataform Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112001	Strataform Analysis	7101	Out of State Travel	0.00	0.00	0.00
112001	Strataform Analysis	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112001	Strataform Analysis	710Z	Travel-Other	0.00	0.00	0.00
112001	Strataform Analysis	7112	Research Supplies	0.00	0.00	0.00
112001	Strataform Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112001	Strataform Analysis	7603	F&A Expenditures	0.00	0.00	0.00
112001	Strataform Analysis	760300	F&A Expenditures	0.00	185.71	185.71
112002	A 3-D Gis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112002	A 3-D Gis	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112002	A 3-D Gis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112002	A 3-D Gis	615F10	PAT	0.00	0.00	0.00
112002	A 3-D Gis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112002	A 3-D Gis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112002	A 3-D Gis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112002	A 3-D Gis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112002	A 3-D Gis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112002	A 3-D Gis	710000	In-State Travel	0.00	0.00	0.00
112002	A 3-D Gis	7101	Out of State Travel	0.00	0.00	0.00
112002	A 3-D Gis	710100	Out-of-State Travel	0.00	0.00	0.00
112002	A 3-D Gis	710Z	Travel-Other	0.00	0.00	0.00
112002	A 3-D Gis	710Z00	Travel-Other	0.00	0.00	0.00
112002	A 3-D Gis	711100	Supplies-General	0.00	0.00	0.00
112002	A 3-D Gis	7112	Research Supplies	0.00	0.00	0.00
112002	A 3-D Gis	711200	Research Supplies	0.00	0.00	0.00
112002	A 3-D Gis	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112002	A 3-D Gis	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
112002	A 3-D Gis	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
112002	A 3-D Gis	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
112002	A 3-D Gis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112002	A 3-D Gis	7400	Capitalizable Equipment	0.00	0.00	0.00
112002	A 3-D Gis	740000	Cap Equipment	0.00	0.00	0.00
112002	A 3-D Gis	7603	F&A Expenditures	0.00	0.00	0.00
112002	A 3-D Gis	760300	F&A Expenditures	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	7111	Supplies	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	730001	Subcontracts 01	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	790500	Budgeted Contingency	0.00	0.00	0.00
112010	Geoclutter Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112010	Geoclutter Program	615F10	PAT	0.00	33,542.44	33,542.44
112010	Geoclutter Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112010	Geoclutter Program	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
112010	Geoclutter Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112010	Geoclutter Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112010	Geoclutter Program	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
112010	Geoclutter Program	61SNSH	Student Labor	0.00	0.00	0.00
112010	Geoclutter Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112010	Geoclutter Program	65YF10	Full Fringe Benefit Distr Expe	0.00	14,557.42	14,557.42
112010	Geoclutter Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112010	Geoclutter Program	710000	In-State Travel	0.00	0.00	0.00
112010	Geoclutter Program	7101	Out of State Travel	0.00	0.00	0.00
112010	Geoclutter Program	710100	Out-of-State Travel	0.00	1,435.52	1,435.52
112010	Geoclutter Program	710200	Foreign Travel	0.00	2,369.28	2,369.28
112010	Geoclutter Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
112010	Geoclutter Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112010	Geoclutter Program	710Z	Travel-Other	0.00	0.00	0.00
112010	Geoclutter Program	711000	Purchasing Cards	0.00	0.00	0.00
112010	Geoclutter Program	7111	Supplies	0.00	0.00	0.00
112010	Geoclutter Program	711100	Supplies-General	0.00	0.00	0.00
112010	Geoclutter Program	7112	Research Supplies	0.00	0.00	0.00
112010	Geoclutter Program	711200	Research Supplies	0.00	871.38	871.38
112010	Geoclutter Program	7130	Printing and Copying	0.00	0.00	0.00
112010	Geoclutter Program	713000	Printing & Copying-General	0.00	0.00	0.00
112010	Geoclutter Program	714000	Postage-General	0.00	0.00	0.00
112010	Geoclutter Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112010	Geoclutter Program	7160	Maintenance and Repairs	0.00	0.00	0.00
112010	Geoclutter Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
112010	Geoclutter Program	716100	Rentals & Leases-General	0.00	0.00	0.00
112010	Geoclutter Program	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
112010	Geoclutter Program	7180	Telecommunications	0.00	0.00	0.00
112010	Geoclutter Program	718016	Telecom-Usage (Tolls)	0.00	0.50	0.50
112010	Geoclutter Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112010	Geoclutter Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112010	Geoclutter Program	7400	Capitalizable Equipment	0.00	0.00	0.00
112010	Geoclutter Program	740000	Cap Equipment	0.00	0.00	0.00
112010	Geoclutter Program	7603	F&A Expenditures	0.00	0.00	0.00
112010	Geoclutter Program	760300	F&A Expenditures	0.00	23,221.65	23,221.65
112011	Electronic Charting - IPA	611F60	Faculty NTT Research	0.00	0.00	0.00
112011	Electronic Charting - IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112011	Electronic Charting - IPA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112011	Electronic Charting - IPA	710000	In-State Travel	0.00	0.00	0.00
112011	Electronic Charting - IPA	7101	Out of State Travel	0.00	0.00	0.00
112011	Electronic Charting - IPA	710100	Out-of-State Travel	0.00	(347.32)	(347.32)
112011	Electronic Charting - IPA	710200	Foreign Travel	0.00	0.00	0.00
112011	Electronic Charting - IPA	7103	Conference-Registration Fees	0.00	0.00	0.00
112011	Electronic Charting - IPA	710Z	Travel-Other	0.00	0.00	0.00
112011	Electronic Charting - IPA	711200	Research Supplies	0.00	0.00	0.00
112011	Electronic Charting - IPA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710000	In-State Travel	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710100	Out-of-State Travel	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710300	Conference Registration Fees	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	710Z	Travel-Other	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	711000	Purchasing Cards	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	711100	Supplies-General	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7112	Research Supplies	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	711200	Research Supplies	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	713000	Printing & Copying-General	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	716100	Rentals & Leases-General	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7600	Internal Allocations	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
112041	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	7111	Supplies	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	717200	Other Professional Services-General	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730001	Subcontracts 01	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730002	Subcontracts 02	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730003	Subcontracts 03	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730005	Subcontracts 05	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730006	Subcontracts 06	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	730007	Subcontracts 07	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	740000	Cap Equipment	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	760300	F&A Expenditures	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	790500	Budgeted Contingency	0.00	0.00	0.00
112047	Mine Burial Program	615F10	PAT	0.00	0.00	0.00
112047	Mine Burial Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112047	Mine Burial Program	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
112047	Mine Burial Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112047	Mine Burial Program	61SNSH	Student Labor	0.00	0.00	0.00
112047	Mine Burial Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112047	Mine Burial Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112047	Mine Burial Program	710000	In-State Travel	0.00	0.00	0.00
112047	Mine Burial Program	710100	Out-of-State Travel	0.00	0.00	0.00
112047	Mine Burial Program	710Z	Travel-Other	0.00	0.00	0.00
112047	Mine Burial Program	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112047	Mine Burial Program	711200	Research Supplies	0.00	0.00	0.00
112047	Mine Burial Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
112047	Mine Burial Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
112047	Mine Burial Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112047	Mine Burial Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
112047	Mine Burial Program	7603	F&A Expenditures	0.00	0.00	0.00
112047	Mine Burial Program	760300	F&A Expenditures	0.00	0.00	0.00
112051	Crowd Control Dynamics	611F60	Faculty NTT Research	0.00	0.00	0.00
112051	Crowd Control Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112051	Crowd Control Dynamics	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
112051	Crowd Control Dynamics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112051	Crowd Control Dynamics	61SNSH	Student Labor	0.00	0.00	0.00
112051	Crowd Control Dynamics	61SNWS	College Work Study	0.00	0.00	0.00
112051	Crowd Control Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112051	Crowd Control Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112051	Crowd Control Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112051	Crowd Control Dynamics	710100	Out-of-State Travel	0.00	0.00	0.00
112051	Crowd Control Dynamics	710200	Foreign Travel	0.00	0.00	0.00
112051	Crowd Control Dynamics	710300	Conference Registration Fees	0.00	0.00	0.00
112051	Crowd Control Dynamics	710Z00	Travel-Other	0.00	0.00	0.00
112051	Crowd Control Dynamics	711100	Supplies-General	0.00	0.00	0.00
112051	Crowd Control Dynamics	711200	Research Supplies	0.00	0.00	0.00
112051	Crowd Control Dynamics	713000	Printing & Copying-General	0.00	0.00	0.00
112051	Crowd Control Dynamics	716000	Maintenance & Repairs-General	0.00	0.00	0.00
112051	Crowd Control Dynamics	717000	Consulting-General	0.00	0.00	0.00
112051	Crowd Control Dynamics	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
112051	Crowd Control Dynamics	760300	F&A Expenditures	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	613N30	Graduate Research Assistant	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	615F10	PAT	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	710000	In-State Travel	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	710100	Out-of-State Travel	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	7112	Research Supplies	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	711200	Research Supplies	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	716000	Maintenance & Repairs-General	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	717200	Other Professional Services-General	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	740000	Cap Equipment	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	760300	F&A Expenditures	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611F60	Faculty NTT Research	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	615F10	PAT	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	61SNSH	Student Labor	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710000	In-State Travel	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710100	Out-of-State Travel	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710200	Foreign Travel	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710300	Conference Registration Fees	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710310	Workshop Registration Fees	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	711100	Supplies-General	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	7112	Research Supplies	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	711200	Research Supplies	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	714000	Postage-General	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	714005	Postage-Campus Mail Services	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	714025	Postage-Direct Mail	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	714030	Postage-Express Mail	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	716000	Maintenance & Repairs-General	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	717200	Other Professional Services-General	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	760300	F&A Expenditures	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	613N30	Graduate Research Assistant	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	710000	In-State Travel	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112054	Survey of Mine Burial FY02 & FY03	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	711000	Purchasing Cards	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	7112	Research Supplies	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	711200	Research Supplies	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	740000	Cap Equipment	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	760300	F&A Expenditures	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	7112	Research Supplies	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	719000	Business Meals-Meetings-Non Travel	97.56	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	730008	Subcontracts 08	0.00	54,363.65	54,363.65
112058	Non-Lethal Tech Center Comp Grants	730009	Subcontracts 09	32,699.72	69,268.81	69,268.81
112058	Non-Lethal Tech Center Comp Grants	760300	F&A Expenditures	25.37	0.00	0.00
112059	Non-Lethal Tech Center NTAR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	710100	Out-of-State Travel	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	711100	Supplies-General	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	7112	Research Supplies	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	711200	Research Supplies	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	713000	Printing & Copying-General	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	716100	Rentals & Leases-General	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	722200	Participant Support	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
112059	Non-Lethal Tech Center NTAR	760300	F&A Expenditures	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	615F10	PAT	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	617F10	Operating Staff	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	61SNSH	Student Labor	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	710000	In-State Travel	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	710100	Out-of-State Travel	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	710200	Foreign Travel	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	710300	Conference Registration Fees	0.00	155.00	155.00
112060	Non-Lethal Tech Center Ctr Mgmnt	711100	Supplies-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	7112	Research Supplies	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	711200	Research Supplies	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	713000	Printing & Copying-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	714000	Postage-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	714005	Postage-Campus Mail Services	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	717000	Consulting-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	717200	Other Professional Services-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	718000	Telecom-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	719100	Membership Dues & Fees	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	719200	Employee Recruiting-General	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	730001	Subcontracts 01	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	730004	Subcontracts 04	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	730010	Subcontracts 10	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	740000	Cap Equipment	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
112060	Non-Lethal Tech Center Ctr Mgmnt	760300	F&A Expenditures	0.00	48.05	48.05
112062	Holography for Non Lethal Weapons	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	717000	Consulting-General	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	760300	F&A Expenditures	0.00	0.00	0.00
112063	NTIC Laser Dazzler	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112063	NTIC Laser Dazzler	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112063	NTIC Laser Dazzler	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
112063	NTIC Laser Dazzler	613N30	Graduate Research Assistant	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112063	NTIC Laser Dazzler	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112063	NTIC Laser Dazzler	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
112063	NTIC Laser Dazzler	61SNSH	Student Labor	0.00	0.00	0.00
112063	NTIC Laser Dazzler	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112063	NTIC Laser Dazzler	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112063	NTIC Laser Dazzler	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112063	NTIC Laser Dazzler	710100	Out-of-State Travel	0.00	0.00	0.00
112063	NTIC Laser Dazzler	7112	Research Supplies	0.00	0.00	0.00
112063	NTIC Laser Dazzler	711200	Research Supplies	0.00	0.00	0.00
112063	NTIC Laser Dazzler	730001	Subcontracts 01	0.00	0.00	0.00
112063	NTIC Laser Dazzler	730010	Subcontracts 10	0.00	0.00	0.00
112063	NTIC Laser Dazzler	760300	F&A Expenditures	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	611F60	Faculty NTT Research	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	710100	Out-of-State Travel	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	710200	Foreign Travel	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	7112	Research Supplies	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	711200	Research Supplies	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	710000	In-State Travel	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	7112	Research Supplies	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	716100	Rentals & Leases-General	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	760300	F&A Expenditures	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	615F10	PAT	22,663.77	68,216.68	68,216.68
112066	NTIC Center Management 2003-04	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	617F10	Operating Staff	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	65YF10	Full Fringe Benefit Distr Expe	9,586.79	29,605.95	29,605.95
112066	NTIC Center Management 2003-04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	710000	In-State Travel	48.40	0.00	0.00
112066	NTIC Center Management 2003-04	710100	Out-of-State Travel	705.70	1,782.96	1,782.96
112066	NTIC Center Management 2003-04	710300	Conference Registration Fees	(100.00)	110.00	110.00
112066	NTIC Center Management 2003-04	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	711000	Purchasing Cards	0.00	63.98	63.98
112066	NTIC Center Management 2003-04	7111	Supplies	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	711100	Supplies-General	0.00	1,701.60	1,701.60
112066	NTIC Center Management 2003-04	7112	Research Supplies	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	711200	Research Supplies	49.99	645.71	645.71
112066	NTIC Center Management 2003-04	713000	Printing & Copying-General	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	714000	Postage-General	2.37	12.07	12.07
112066	NTIC Center Management 2003-04	714005	Postage-Campus Mail Services	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	714010	Postage-Off Campus Mail Services	0.00	67.76	67.76
112066	NTIC Center Management 2003-04	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	718000	Telecom-General	175.06	403.70	403.70
112066	NTIC Center Management 2003-04	718002	Telecom-Fixed (Basic Phone Service)	958.56	1,015.79	1,015.79
112066	NTIC Center Management 2003-04	718016	Telecom-Usage (Tolls)	69.00	109.70	109.70
112066	NTIC Center Management 2003-04	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	722200	Participant Support	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	730001	Subcontracts 01	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	740000	Cap Equipment	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	740005	Cap Equipment-Fabricated Equipment	0.00	440.89	440.89
112066	NTIC Center Management 2003-04	760300	F&A Expenditures	10,589.47	32,158.08	32,158.08
112068	NTIC External Grants 2003-2004	730001	Subcontracts 01	0.00	0.00	0.00
112068	NTIC External Grants 2003-2004	730011	Subcontracts 11	0.00	0.00	0.00
112068	NTIC External Grants 2003-2004	730012	Subcontracts 12	156,634.03	253,327.98	253,327.98
112068	NTIC External Grants 2003-2004	730013	Subcontracts 13	20,246.14	143,654.54	143,654.54
112068	NTIC External Grants 2003-2004	760300	F&A Expenditures	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	611F60	Faculty NTT Research	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	710100	Out-of-State Travel	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	710200	Foreign Travel	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	710300	Conference Registration Fees	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	7112	Research Supplies	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	711200	Research Supplies	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	760300	F&A Expenditures	0.00	0.00	0.00
112070	Revisible Rigid Foams	611F60	Faculty NTT Research	0.00	0.00	0.00
112070	Revisible Rigid Foams	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112070	Revisible Rigid Foams	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
112070	Revisible Rigid Foams	613N30	Graduate Research Assistant	0.00	0.00	0.00
112070	Revisible Rigid Foams	613N50	Graduate - Stipend Only	0.00	0.00	0.00
112070	Revisible Rigid Foams	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112070	Revisible Rigid Foams	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
112070	Revisible Rigid Foams	615F10	PAT	0.00	0.00	0.00
112070	Revisible Rigid Foams	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112070	Revisible Rigid Foams	61SNHO	Student Labor - Overtime	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
112070	Revisible Rigid Foams	61SNSH	Student Labor	0.00	0.00	0.00
112070	Revisible Rigid Foams	61SNWS	College Work Study	0.00	0.00	0.00
112070	Revisible Rigid Foams	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112070	Revisible Rigid Foams	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112070	Revisible Rigid Foams	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112070	Revisible Rigid Foams	710100	Out-of-State Travel	0.00	0.00	0.00
112070	Revisible Rigid Foams	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
112070	Revisible Rigid Foams	7112	Research Supplies	0.00	0.00	0.00
112070	Revisible Rigid Foams	711200	Research Supplies	0.00	0.00	0.00
112070	Revisible Rigid Foams	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112070	Revisible Rigid Foams	717200	Other Professional Services-General	0.00	0.00	0.00
112070	Revisible Rigid Foams	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112070	Revisible Rigid Foams	719100	Membership Dues & Fees	0.00	0.00	0.00
112070	Revisible Rigid Foams	740000	Cap Equipment	0.00	0.00	0.00
112070	Revisible Rigid Foams	760300	F&A Expenditures	0.00	0.00	0.00
112071	Electronic Chart Initiative	611F60	Faculty NTT Research	0.00	0.00	0.00
112071	Electronic Chart Initiative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112071	Electronic Chart Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112071	Electronic Chart Initiative	710100	Out-of-State Travel	0.00	(326.39)	(326.39)
112071	Electronic Chart Initiative	710300	Conference Registration Fees	0.00	0.00	0.00
112071	Electronic Chart Initiative	7112	Research Supplies	0.00	0.00	0.00
112071	Electronic Chart Initiative	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
112072	Civil Military Preparedness	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112072	Civil Military Preparedness	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112072	Civil Military Preparedness	61SNSH	Student Labor	0.00	0.00	0.00
112072	Civil Military Preparedness	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112072	Civil Military Preparedness	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112072	Civil Military Preparedness	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112072	Civil Military Preparedness	710000	In-State Travel	0.00	0.00	0.00
112072	Civil Military Preparedness	710100	Out-of-State Travel	0.00	0.00	0.00
112072	Civil Military Preparedness	711100	Supplies-General	0.00	0.00	0.00
112072	Civil Military Preparedness	7112	Research Supplies	0.00	0.00	0.00
112072	Civil Military Preparedness	711200	Research Supplies	0.00	0.00	0.00
112072	Civil Military Preparedness	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112072	Civil Military Preparedness	730001	Subcontracts 01	0.00	0.00	0.00
112072	Civil Military Preparedness	760300	F&A Expenditures	0.00	0.00	0.00
112072	Civil Military Preparedness	760407	Int Alloc - Parking - Day Permits	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	613P90	Graduate Summer Appoint - Research	0.00	3,360.00	3,360.00
112073	Estimation Visualization of Seabed	615F10	PAT	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	305.76	305.76
112073	Estimation Visualization of Seabed	710100	Out-of-State Travel	0.00	576.99	576.99
112073	Estimation Visualization of Seabed	710200	Foreign Travel	0.00	1,240.85	1,240.85
112073	Estimation Visualization of Seabed	710300	Conference Registration Fees	0.00	661.30	661.30
112073	Estimation Visualization of Seabed	7112	Research Supplies	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	711200	Research Supplies	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	713000	Printing & Copying-General	0.00	3,781.00	3,781.00
112073	Estimation Visualization of Seabed	714010	Postage-Off Campus Mail Services	0.00	22.51	22.51
112073	Estimation Visualization of Seabed	718016	Telecom-Usage (Tolls)	0.00	7.30	7.30
112073	Estimation Visualization of Seabed	760300	F&A Expenditures	0.00	4,579.63	4,579.63
112074	Anticorrosion Coatings	611F10	Faculty TT/NTT (Non Union)	49,835.14	18,004.17	18,004.17
112074	Anticorrosion Coatings	611F60	Faculty NTT Research	42,055.56	76,165.02	76,165.02
112074	Anticorrosion Coatings	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112074	Anticorrosion Coatings	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	34,587.31	38,771.35	38,771.35
112074	Anticorrosion Coatings	613N30	Graduate Research Assistant	27,500.08	43,688.05	43,688.05
112074	Anticorrosion Coatings	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112074	Anticorrosion Coatings	613P90	Graduate Summer Appoint - Research	21,879.05	21,922.81	21,922.81
112074	Anticorrosion Coatings	615F10	PAT	17,312.41	16,200.40	16,200.40
112074	Anticorrosion Coatings	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112074	Anticorrosion Coatings	61CPEX	[NSE] Non-Status Salary (Exempt)	3,600.00	10,180.56	10,180.56
112074	Anticorrosion Coatings	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
112074	Anticorrosion Coatings	61SNSH	Student Labor	0.00	4,347.00	4,347.00
112074	Anticorrosion Coatings	61SNWS	College Work Study	0.00	525.00	525.00
112074	Anticorrosion Coatings	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112074	Anticorrosion Coatings	65YF10	Full Fringe Benefit Distr Expe	46,192.96	47,900.51	47,900.51
112074	Anticorrosion Coatings	65YP10	Nonstatus Benefit Distr (Fica)	4,985.47	6,449.55	6,449.55
112074	Anticorrosion Coatings	710000	In-State Travel	13.35	0.00	0.00
112074	Anticorrosion Coatings	710100	Out-of-State Travel	1,641.59	3,196.63	3,196.63
112074	Anticorrosion Coatings	710300	Conference Registration Fees	1,014.35	373.75	373.75
112074	Anticorrosion Coatings	711000	Purchasing Cards	0.00	(22.21)	(22.21)
112074	Anticorrosion Coatings	711100	Supplies-General	169.87	327.38	327.38
112074	Anticorrosion Coatings	7112	Research Supplies	0.00	0.00	0.00
112074	Anticorrosion Coatings	711200	Research Supplies	28,347.36	42,212.51	42,212.51
112074	Anticorrosion Coatings	713000	Printing & Copying-General	106.40	498.26	498.26
112074	Anticorrosion Coatings	714010	Postage-Off Campus Mail Services	0.00	4.72	4.72
112074	Anticorrosion Coatings	716000	Maintenance & Repairs-General	1,295.92	1,433.47	1,433.47
112074	Anticorrosion Coatings	716021	Maint & Repairs-Equipment	0.00	156.00	156.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112074	Anticorrosion Coatings	717200	Other Professional Services-General	153.00	0.00	0.00
112074	Anticorrosion Coatings	718000	Telecom-General	0.00	0.00	0.00
112074	Anticorrosion Coatings	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
112074	Anticorrosion Coatings	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
112074	Anticorrosion Coatings	718016	Telecom-Usage (Tolls)	25.10	14.37	14.37
112074	Anticorrosion Coatings	719000	Business Meals-Meetings-Non Travel	0.00	365.00	365.00
112074	Anticorrosion Coatings	719100	Membership Dues & Fees	253.50	194.00	194.00
112074	Anticorrosion Coatings	740000	Cap Equipment	4,718.67	8,000.00	8,000.00
112074	Anticorrosion Coatings	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
112074	Anticorrosion Coatings	740010	Cap Equipment-Flight Parts	0.00	1,056.05	1,056.05
112074	Anticorrosion Coatings	760300	F&A Expenditures	129,245.62	153,137.74	153,137.74
112075	Ripples DRI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112075	Ripples DRI	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,241.46	2,241.46
112075	Ripples DRI	615F10	PAT	0.00	33,331.19	33,331.19
112075	Ripples DRI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112075	Ripples DRI	65YF10	Full Fringe Benefit Distr Expe	0.00	14,465.76	14,465.76
112075	Ripples DRI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	203.98	203.98
112075	Ripples DRI	710100	Out-of-State Travel	2,858.74	2,142.46	2,142.46
112075	Ripples DRI	710300	Conference Registration Fees	365.00	0.00	0.00
112075	Ripples DRI	7112	Research Supplies	0.00	0.00	0.00
112075	Ripples DRI	711200	Research Supplies	136.76	0.00	0.00
112075	Ripples DRI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112075	Ripples DRI	718000	Telecom-General	0.00	0.00	0.00
112075	Ripples DRI	760300	F&A Expenditures	1,545.83	24,096.99	24,096.99
112076	NTIC - External Grants 2004-2005	730001	Subcontracts 01	0.00	0.00	0.00
112076	NTIC - External Grants 2004-2005	730006	Subcontracts 06	0.00	0.00	0.00
112076	NTIC - External Grants 2004-2005	730014	Subcontracts 14	66,413.00	265,652.00	265,652.00
112076	NTIC - External Grants 2004-2005	760300	F&A Expenditures	0.00	0.00	0.00
112077	NTIC Center NTAR	710100	Out-of-State Travel	0.00	0.00	0.00
112077	NTIC Center NTAR	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112077	NTIC Center NTAR	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112077	NTIC Center NTAR	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112077	NTIC Center NTAR	760300	F&A Expenditures	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	431.25	431.25
112078	Civil-Military Preparedness (CMEP)	613N10	Graduate Assistant	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	39.24	39.24
112078	Civil-Military Preparedness (CMEP)	710000	In-State Travel	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	710100	Out-of-State Travel	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	711100	Supplies-General	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	7112	Research Supplies	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	713000	Printing & Copying-General	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	730001	Subcontracts 01	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	760300	F&A Expenditures	0.00	122.32	122.32
112079	Inland Electronic Charting Iniative	611F60	Faculty NTT Research	0.00	14,886.92	14,886.92
112079	Inland Electronic Charting Iniative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112079	Inland Electronic Charting Iniative	65YF10	Full Fringe Benefit Distr Expe	0.00	6,349.93	6,349.93
112079	Inland Electronic Charting Iniative	710100	Out-of-State Travel	0.00	1,073.74	1,073.74
112079	Inland Electronic Charting Iniative	710200	Foreign Travel	0.00	346.75	346.75
112079	Inland Electronic Charting Iniative	710300	Conference Registration Fees	0.00	0.00	0.00
112079	Inland Electronic Charting Iniative	7112	Research Supplies	0.00	0.00	0.00
112079	Inland Electronic Charting Iniative	711200	Research Supplies	0.00	0.00	0.00
112080	Hampton Harbor Study	611F60	Faculty NTT Research	0.00	9,804.64	9,804.64
112080	Hampton Harbor Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112080	Hampton Harbor Study	611PSO	Summer Salaries AY faculty - other	0.00	4,480.00	4,480.00
112080	Hampton Harbor Study	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	11,302.06	11,302.06
112080	Hampton Harbor Study	615F10	PAT	0.00	1,331.34	1,331.34
112080	Hampton Harbor Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	14,499.00	14,499.00
112080	Hampton Harbor Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,715.98	2,715.98
112080	Hampton Harbor Study	61SNSH	Student Labor	0.00	2,224.99	2,224.99
112080	Hampton Harbor Study	61SNWS	College Work Study	0.00	102.00	102.00
112080	Hampton Harbor Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112080	Hampton Harbor Study	65YF10	Full Fringe Benefit Distr Expe	0.00	4,787.74	4,787.74
112080	Hampton Harbor Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,002.71	3,002.71
112080	Hampton Harbor Study	710000	In-State Travel	0.00	558.90	558.90
112080	Hampton Harbor Study	7112	Research Supplies	0.00	0.00	0.00
112080	Hampton Harbor Study	711200	Research Supplies	0.00	4,853.43	4,853.43
112080	Hampton Harbor Study	714010	Postage-Off Campus Mail Services	0.00	157.27	157.27
112080	Hampton Harbor Study	716100	Rentals & Leases-General	0.00	4,942.24	4,942.24
112080	Hampton Harbor Study	716110	Rentals-Copier	0.00	1,890.00	1,890.00
112080	Hampton Harbor Study	716125	Rentals-Vehicles incl Marine	0.00	1,829.76	1,829.76
112080	Hampton Harbor Study	730001	Subcontracts 01	0.00	47,886.00	47,886.00
112080	Hampton Harbor Study	740000	Cap Equipment	0.00	27,429.80	27,429.80
112080	Hampton Harbor Study	740005	Cap Equipment-Fabricated Equipment	0.00	8,912.24	8,912.24
112080	Hampton Harbor Study	760300	F&A Expenditures	0.00	43,044.54	43,044.54
112081	DEPSCOR 05 Nonlinear Int. Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112081	DEPSCOR 05 Nonlinear Int. Waves	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,018.07	17,567.37	17,567.37
112081	DEPSCOR 05 Nonlinear Int. Waves	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112081	DEPSCOR 05 Nonlinear Int. Waves	613P90	Graduate Summer Appoint - Research	2,571.45	0.00	0.00
112081	DEPSCOR 05 Nonlinear Int. Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112081	DEPSCOR 05 Nonlinear Int. Waves	65YP10	Nonstatus Benefit Distr (Fica)	1,293.91	1,598.64	1,598.64
112081	DEPSCOR 05 Nonlinear Int. Waves	710100	Out-of-State Travel	5,997.33	1,136.21	1,136.21
112081	DEPSCOR 05 Nonlinear Int. Waves	710200	Foreign Travel	2,131.58	1,184.89	1,184.89
112081	DEPSCOR 05 Nonlinear Int. Waves	710300	Conference Registration Fees	500.04	1,250.89	1,250.89
112081	DEPSCOR 05 Nonlinear Int. Waves	7112	Research Supplies	0.00	0.00	0.00
112081	DEPSCOR 05 Nonlinear Int. Waves	711200	Research Supplies	4,905.80	5,982.96	5,982.96
112081	DEPSCOR 05 Nonlinear Int. Waves	713000	Printing & Copying-General	124.75	0.00	0.00
112081	DEPSCOR 05 Nonlinear Int. Waves	714010	Postage-Off Campus Mail Services	0.00	36.12	36.12
112081	DEPSCOR 05 Nonlinear Int. Waves	716036	Maint & Repairs-Preventive Maint	0.00	520.00	520.00
112081	DEPSCOR 05 Nonlinear Int. Waves	717000	Consulting-General	30,000.00	30,000.00	30,000.00
112081	DEPSCOR 05 Nonlinear Int. Waves	760300	F&A Expenditures	27,244.35	26,674.68	26,674.68
112082	US Dept of Defense-ONR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112082	US Dept of Defense-ONR	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	16,009.26	4,802.28	4,802.28
112082	US Dept of Defense-ONR	613N30	Graduate Research Assistant	7,337.27	0.00	0.00
112082	US Dept of Defense-ONR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112082	US Dept of Defense-ONR	613P90	Graduate Summer Appoint - Research	4,214.16	0.00	0.00
112082	US Dept of Defense-ONR	61CPEX	[NSE] Non-Status Salary (Exempt)	800.00	1,200.00	1,200.00
112082	US Dept of Defense-ONR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112082	US Dept of Defense-ONR	65YP10	Nonstatus Benefit Distr (Fica)	1,744.92	546.21	546.21
112082	US Dept of Defense-ONR	710100	Out-of-State Travel	1,422.99	785.34	785.34
112082	US Dept of Defense-ONR	710300	Conference Registration Fees	925.00	270.00	270.00
112082	US Dept of Defense-ONR	711200	Research Supplies	105.13	178.99	178.99
112082	US Dept of Defense-ONR	730001	Subcontracts 01	264,441.22	201,332.74	201,332.74
112082	US Dept of Defense-ONR	760300	F&A Expenditures	8,465.26	8,523.52	8,523.52
112083	NTIC European Symposium Support	710200	Foreign Travel	0.00	1,142.23	1,142.23
112083	NTIC European Symposium Support	710300	Conference Registration Fees	0.00	3,697.47	3,697.47
112083	NTIC European Symposium Support	760300	F&A Expenditures	0.00	1,500.31	1,500.31
112084	Portable Polyurethane Package	611F10	Faculty TT/NTT (Non Union)	0.00	4,041.75	4,041.75
112084	Portable Polyurethane Package	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112084	Portable Polyurethane Package	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,500.00	2,500.00
112084	Portable Polyurethane Package	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112084	Portable Polyurethane Package	61CPBN	Bonus & Recruitment	0.00	2,250.00	2,250.00
112084	Portable Polyurethane Package	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112084	Portable Polyurethane Package	65YF10	Full Fringe Benefit Distr Expe	0.00	1,754.13	1,754.13
112084	Portable Polyurethane Package	65YP10	Nonstatus Benefit Distr (Fica)	0.00	432.25	432.25
112084	Portable Polyurethane Package	7112	Research Supplies	0.00	0.00	0.00
112084	Portable Polyurethane Package	711200	Research Supplies	0.00	3,059.82	3,059.82
112084	Portable Polyurethane Package	713000	Printing & Copying-General	0.00	14.25	14.25
112084	Portable Polyurethane Package	714010	Postage-Off Campus Mail Services	0.00	319.68	319.68
112084	Portable Polyurethane Package	719200	Employee Recruiting-General	0.00	570.00	570.00
112084	Portable Polyurethane Package	740000	Cap Equipment	0.00	0.00	0.00
112084	Portable Polyurethane Package	740010	Cap Equipment-Flight Parts	0.00	28,309.29	28,309.29
112084	Portable Polyurethane Package	760300	F&A Expenditures	0.00	6,723.84	6,723.84
112085	Eelgrass Mapping in Sagamore	611F60	Faculty NTT Research	0.00	2,359.08	2,359.08
112085	Eelgrass Mapping in Sagamore	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112085	Eelgrass Mapping in Sagamore	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,992.19	1,992.19
112085	Eelgrass Mapping in Sagamore	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112085	Eelgrass Mapping in Sagamore	65YF10	Full Fringe Benefit Distr Expe	0.00	1,023.85	1,023.85
112085	Eelgrass Mapping in Sagamore	65YP10	Nonstatus Benefit Distr (Fica)	0.00	181.29	181.29
112085	Eelgrass Mapping in Sagamore	7112	Research Supplies	0.00	0.00	0.00
112085	Eelgrass Mapping in Sagamore	760300	F&A Expenditures	0.00	1,444.67	1,444.67
112086	Civil Military Emerg Prepare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112086	Civil Military Emerg Prepare	611PXR	[NSE] Supplemental-SR (A-Funds)	6,545.00	0.00	0.00
112086	Civil Military Emerg Prepare	613N60	Graduate - PT Lecturer	0.00	5,000.01	5,000.01
112086	Civil Military Emerg Prepare	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112086	Civil Military Emerg Prepare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112086	Civil Military Emerg Prepare	65YP10	Nonstatus Benefit Distr (Fica)	543.24	0.00	0.00
112086	Civil Military Emerg Prepare	710000	In-State Travel	0.00	3,330.00	3,330.00
112086	Civil Military Emerg Prepare	710100	Out-of-State Travel	648.51	6,110.28	6,110.28
112086	Civil Military Emerg Prepare	711100	Supplies-General	0.00	383.44	383.44
112086	Civil Military Emerg Prepare	7112	Research Supplies	0.00	0.00	0.00
112086	Civil Military Emerg Prepare	714010	Postage-Off Campus Mail Services	0.00	4.05	4.05
112086	Civil Military Emerg Prepare	719000	Business Meals-Meetings-Non Travel	1,556.39	2,298.28	2,298.28
112086	Civil Military Emerg Prepare	730001	Subcontracts 01	20,853.00	129,519.00	129,519.00
112086	Civil Military Emerg Prepare	760300	F&A Expenditures	4,181.92	18,956.72	18,956.72
112087	Inland Elec Navigational Chart	611F60	Faculty NTT Research	26,424.50	6,326.80	6,326.80
112087	Inland Elec Navigational Chart	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112087	Inland Elec Navigational Chart	65YF10	Full Fringe Benefit Distr Expe	11,177.56	2,745.79	2,745.79
112087	Inland Elec Navigational Chart	710100	Out-of-State Travel	2,856.63	1,375.76	1,375.76
112087	Inland Elec Navigational Chart	710200	Foreign Travel	7,735.76	2,932.61	2,932.61
112087	Inland Elec Navigational Chart	710300	Conference Registration Fees	735.00	254.74	254.74
112087	Inland Elec Navigational Chart	714010	Postage-Off Campus Mail Services	35.48	0.00	0.00
112087	Inland Elec Navigational Chart	718000	Telecom-General	0.00	0.00	0.00
112087	Inland Elec Navigational Chart	718002	Telecom-Fixed (Basic Phone Service)	0.00	13.20	13.20
112087	Inland Elec Navigational Chart	718016	Telecom-Usage (Tolls)	45.55	3.05	3.05
112088	Accel - Trans of SEPs	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,069.74	11,069.74
112088	Accel - Trans of SEPs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112088	Accel - Trans of SEPs	615F10	PAT	0.00	0.00	0.00
112088	Accel - Trans of SEPs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112088	Accel - Trans of SEPs	65YF10	Full Fringe Benefit Distr Expe	0.00	4,804.26	4,804.26
112088	Accel - Trans of SEPs	711200	Research Supplies	0.00	0.00	0.00
112088	Accel - Trans of SEPs	760300	F&A Expenditures	0.00	7,143.30	7,143.30
112089	Reactive Capping Mat Develop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,883.28	0.00	0.00
112089	Reactive Capping Mat Develop	613N30	Graduate Research Assistant	14,750.19	0.00	0.00
112089	Reactive Capping Mat Develop	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	613P90	Graduate Summer Appoint - Research	6,055.69	1,524.22	1,524.22
112089	Reactive Capping Mat Develop	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	0.00	0.00
112089	Reactive Capping Mat Develop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	65YP10	Nonstatus Benefit Distr (Fica)	1,190.13	138.70	138.70
112089	Reactive Capping Mat Develop	710100	Out-of-State Travel	1,912.74	0.00	0.00
112089	Reactive Capping Mat Develop	710300	Conference Registration Fees	125.00	0.00	0.00
112089	Reactive Capping Mat Develop	710400	Student or Non-Emp Travel	585.04	0.00	0.00
112089	Reactive Capping Mat Develop	7112	Research Supplies	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	711200	Research Supplies	10,312.21	0.00	0.00
112089	Reactive Capping Mat Develop	713000	Printing & Copying-General	19.84	0.00	0.00
112089	Reactive Capping Mat Develop	714010	Postage-Off Campus Mail Services	89.37	0.00	0.00
112089	Reactive Capping Mat Develop	716000	Maintenance & Repairs-General	1,967.00	0.00	0.00
112089	Reactive Capping Mat Develop	717200	Other Professional Services-General	1,190.00	0.00	0.00
112089	Reactive Capping Mat Develop	718000	Telecom-General	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
112089	Reactive Capping Mat Develop	760300	F&A Expenditures	20,956.68	748.32	748.32
112090	QPE Undertainty DRI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112090	QPE Undertainty DRI	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,563.80	0.00	0.00
112090	QPE Undertainty DRI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112090	QPE Undertainty DRI	65YP10	Nonstatus Benefit Distr (Fica)	876.81	0.00	0.00
112090	QPE Undertainty DRI	710100	Out-of-State Travel	2,616.87	0.00	0.00
112090	QPE Undertainty DRI	7112	Research Supplies	0.00	0.00	0.00
112090	QPE Undertainty DRI	711200	Research Supplies	0.00	0.00	0.00
112090	QPE Undertainty DRI	760300	F&A Expenditures	6,325.87	0.00	0.00
112092	Remote Identification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112092	Remote Identification	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,693.02	0.00	0.00
112092	Remote Identification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112092	Remote Identification	65YP10	Nonstatus Benefit Distr (Fica)	887.55	0.00	0.00
112092	Remote Identification	7112	Research Supplies	0.00	0.00	0.00
112092	Remote Identification	711200	Research Supplies	267.08	0.00	0.00
112092	Remote Identification	730001	Subcontracts 01	0.00	0.00	0.00
112092	Remote Identification	760300	F&A Expenditures	5,331.42	0.00	0.00
115001	Digital Seafloor Mapping	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	615F10	PAT	0.00	0.00	0.00
115001	Digital Seafloor Mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	61SNSH	Student Labor	0.00	0.00	0.00
115001	Digital Seafloor Mapping	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115001	Digital Seafloor Mapping	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115001	Digital Seafloor Mapping	7101	Out of State Travel	0.00	0.00	0.00
115001	Digital Seafloor Mapping	710100	Out-of-State Travel	0.00	0.00	0.00
115001	Digital Seafloor Mapping	710Z	Travel-Other	0.00	0.00	0.00
115001	Digital Seafloor Mapping	710Z00	Travel-Other	0.00	0.00	0.00
115001	Digital Seafloor Mapping	7112	Research Supplies	0.00	0.00	0.00
115001	Digital Seafloor Mapping	711200	Research Supplies	0.00	2,049.50	2,049.50
115001	Digital Seafloor Mapping	719100	Membership Dues & Fees	0.00	0.00	0.00
115001	Digital Seafloor Mapping	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115001	Digital Seafloor Mapping	7603	F&A Expenditures	0.00	0.00	0.00
115001	Digital Seafloor Mapping	760300	F&A Expenditures	0.00	901.78	901.78
115002	Digital Seafloor Mapping	7300	Subcontracts	0.00	0.00	0.00
115002	Digital Seafloor Mapping	730001	Subcontracts 01	0.00	0.00	0.00
115002	Digital Seafloor Mapping	740000	Cap Equipment	51,158.00	0.00	0.00
115002	Digital Seafloor Mapping	740005	Cap Equipment-Fabricated Equipment	(51,158.00)	51,158.00	51,158.00
115002	Digital Seafloor Mapping	7603	F&A Expenditures	0.00	0.00	0.00
115002	Digital Seafloor Mapping	760300	F&A Expenditures	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	7101	Out of State Travel	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	710100	Out-of-State Travel	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	710Z	Travel-Other	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	7603	F&A Expenditures	0.00	0.00	0.00
115003	Seafloor Mapping Fieldwork	760300	F&A Expenditures	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	615F10	PAT	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	710100	Out-of-State Travel	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	710200	Foreign Travel	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	710300	Conference Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115023	Digital Seafloor Mapping 2	7112	Research Supplies	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	711200	Research Supplies	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	713000	Printing & Copying-General	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	740000	Cap Equipment	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	7603	F&A Expenditures	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	760300	F&A Expenditures	0.00	0.00	0.00
115024	2001 Water Resources Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115024	2001 Water Resources Research	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115024	2001 Water Resources Research	615F10	PAT	0.00	0.00	0.00
115024	2001 Water Resources Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115024	2001 Water Resources Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115024	2001 Water Resources Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115024	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115024	2001 Water Resources Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115024	2001 Water Resources Research	710000	In-State Travel	0.00	0.00	0.00
115024	2001 Water Resources Research	7101	Out of State Travel	0.00	0.00	0.00
115024	2001 Water Resources Research	710100	Out-of-State Travel	0.00	0.00	0.00
115024	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115024	2001 Water Resources Research	710Z00	Travel-Other	0.00	0.00	0.00
115024	2001 Water Resources Research	7112	Research Supplies	0.00	0.00	0.00
115024	2001 Water Resources Research	711200	Research Supplies	0.00	(49.99)	(49.99)
115024	2001 Water Resources Research	713000	Printing & Copying-General	0.00	0.00	0.00
115024	2001 Water Resources Research	716100	Rentals & Leases-General	0.00	0.00	0.00
115024	2001 Water Resources Research	7191	Membership Dues and Fees	0.00	0.00	0.00
115024	2001 Water Resources Research	719100	Membership Dues & Fees	0.00	0.00	0.00
115024	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115025	2001 Water Resources Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115025	2001 Water Resources Research	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115025	2001 Water Resources Research	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
115025	2001 Water Resources Research	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
115025	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115025	2001 Water Resources Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115025	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115025	2001 Water Resources Research	711200	Research Supplies	0.00	0.00	0.00
115025	2001 Water Resources Research	713000	Printing & Copying-General	0.00	0.00	0.00
115025	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115026	2001 Water Resources Research	61SNSH	Student Labor	0.00	0.00	0.00
115026	2001 Water Resources Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115026	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115026	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115026	2001 Water Resources Research	7112	Research Supplies	0.00	0.00	0.00
115026	2001 Water Resources Research	711200	Research Supplies	0.00	0.00	0.00
115026	2001 Water Resources Research	7172	Other Professional Services	0.00	0.00	0.00
115026	2001 Water Resources Research	717200	Other Professional Services-General	0.00	0.00	0.00
115026	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115027	2001 Water Resources Research	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115027	2001 Water Resources Research	613N30	Graduate Research Assistant	0.00	0.00	0.00
115027	2001 Water Resources Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115027	2001 Water Resources Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115027	2001 Water Resources Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115027	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115027	2001 Water Resources Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115027	2001 Water Resources Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115027	2001 Water Resources Research	710Z	Travel-Other	0.00	0.00	0.00
115027	2001 Water Resources Research	711100	Supplies-General	0.00	0.00	0.00
115027	2001 Water Resources Research	711148	Supplies-Bottled Gas	0.00	0.00	0.00
115027	2001 Water Resources Research	711200	Research Supplies	0.00	0.00	0.00
115027	2001 Water Resources Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
115028	2001 Water Resources Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115028	2001 Water Resources Research	616F10	Extension Educator	0.00	0.00	0.00
115028	2001 Water Resources Research	61SNSH	Student Labor	0.00	0.00	0.00
115028	2001 Water Resources Research	61SNWS	College Work Study	0.00	0.00	0.00
115028	2001 Water Resources Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115028	2001 Water Resources Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,084.33	6,084.33
115031	Malformation Wildlife Refuges	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,105.64	2,105.64
115031	Malformation Wildlife Refuges	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	611Q90	Post Doc	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,960.00	3,960.00
115031	Malformation Wildlife Refuges	61SNSH	Student Labor	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	61SNWS	College Work Study	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	65YF10	Full Fringe Benefit Distr Expe	0.00	2,640.61	2,640.61
115031	Malformation Wildlife Refuges	65YP10	Nonstatus Benefit Distr (Fica)	0.00	551.98	551.98
115031	Malformation Wildlife Refuges	710000	In-State Travel	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	710100	Out-of-State Travel	0.00	384.96	384.96
115031	Malformation Wildlife Refuges	710400	Student or Non-Emp Travel	0.00	466.82	466.82
115031	Malformation Wildlife Refuges	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115031	Malformation Wildlife Refuges	711100	Supplies-General	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	7112	Research Supplies	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	711200	Research Supplies	0.00	1,813.00	1,813.00
115031	Malformation Wildlife Refuges	714000	Postage-General	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	714030	Postage-Express Mail	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	716120	Rentals-Property or Room	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	717200	Other Professional Services-General	0.00	525.00	525.00
115031	Malformation Wildlife Refuges	760300	F&A Expenditures	0.00	3,706.52	3,706.52
115032	NEW ENGLAND COTTONTAILS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	613N30	Graduate Research Assistant	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	61SNSH	Student Labor	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710000	In-State Travel	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710100	Out-of-State Travel	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	710Z00	Travel-Other	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	711100	Supplies-General	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	7112	Research Supplies	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	711200	Research Supplies	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	713005	Printing & Copying-Campus	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	714030	Postage-Express Mail	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	717200	Other Professional Services-General	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
115032	NEW ENGLAND COTTONTAILS	760300	F&A Expenditures	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	61SNSH	Student Labor	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	710000	In-State Travel	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	7112	Research Supplies	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	711200	Research Supplies	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	713000	Printing & Copying-General	0.00	0.00	0.00
115034	Bedrock Geologic Mapping	760300	F&A Expenditures	0.00	0.00	0.00
115036	Spatial Variation of VOCs	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115036	Spatial Variation of VOCs	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
115036	Spatial Variation of VOCs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115036	Spatial Variation of VOCs	710100	Out-of-State Travel	0.00	0.00	0.00
115036	Spatial Variation of VOCs	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115036	Spatial Variation of VOCs	7112	Research Supplies	0.00	0.00	0.00
115036	Spatial Variation of VOCs	711200	Research Supplies	0.00	0.00	0.00
115036	Spatial Variation of VOCs	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
115036	Spatial Variation of VOCs	718000	Telecom-General	0.00	0.00	0.00
115036	Spatial Variation of VOCs	760300	F&A Expenditures	0.00	0.00	0.00
115037	Browns River Marsh Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115037	Browns River Marsh Restoration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115037	Browns River Marsh Restoration	61SNSH	Student Labor	0.00	0.00	0.00
115037	Browns River Marsh Restoration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115037	Browns River Marsh Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115037	Browns River Marsh Restoration	7112	Research Supplies	0.00	0.00	0.00
115037	Browns River Marsh Restoration	713000	Printing & Copying-General	0.00	0.00	0.00
115037	Browns River Marsh Restoration	716125	Rentals-Vehicles incl Marine	0.00	(44.57)	(44.57)
115037	Browns River Marsh Restoration	760300	F&A Expenditures	0.00	(8.91)	(8.91)
115038	2003 WRRC Administrative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115038	2003 WRRC Administrative	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,362.91	8,362.91
115038	2003 WRRC Administrative	615F10	PAT	0.00	3,242.35	3,242.35
115038	2003 WRRC Administrative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115038	2003 WRRC Administrative	617F10	Operating Staff	0.00	2,413.30	2,413.30
115038	2003 WRRC Administrative	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115038	2003 WRRC Administrative	65YF10	Full Fringe Benefit Distr Expe	0.00	2,454.49	2,454.49
115038	2003 WRRC Administrative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	761.04	761.04
115038	2003 WRRC Administrative	710000	In-State Travel	0.00	0.00	0.00
115038	2003 WRRC Administrative	710100	Out-of-State Travel	0.00	0.00	0.00
115038	2003 WRRC Administrative	710300	Conference Registration Fees	0.00	0.00	0.00
115038	2003 WRRC Administrative	711100	Supplies-General	0.00	0.00	0.00
115038	2003 WRRC Administrative	7112	Research Supplies	0.00	0.00	0.00
115038	2003 WRRC Administrative	711200	Research Supplies	0.00	93.75	93.75

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115038	2003 WRRC Administrative	718002	Telecom-Fixed (Basic Phone Service)	0.00	113.85	113.85
115038	2003 WRRC Administrative	719100	Membership Dues & Fees	0.00	0.00	0.00
115038	2003 WRRC Administrative	730001	Subcontracts 01	0.00	0.00	0.00
115038	2003 WRRC Administrative	730002	Subcontracts 02	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	615F10	PAT	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	710000	In-State Travel	0.00	60.14	60.14
115039	2003 WRRC Water Quality Landscape	710100	Out-of-State Travel	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	7112	Research Supplies	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	711200	Research Supplies	0.00	49.99	49.99
115039	2003 WRRC Water Quality Landscape	717200	Other Professional Services-General	0.00	40,375.00	40,375.00
115039	2003 WRRC Water Quality Landscape	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115040	2003 WRRC Land Use on Water Quality	616F10	Extension Educator	0.00	0.00	0.00
115040	2003 WRRC Land Use on Water Quality	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
115040	2003 WRRC Land Use on Water Quality	61SNHO	Student Labor - Overtime	0.00	36.00	36.00
115040	2003 WRRC Land Use on Water Quality	61SNSH	Student Labor	0.00	7.09	7.09
115040	2003 WRRC Land Use on Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115040	2003 WRRC Land Use on Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	61SNSH	Student Labor	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	710100	Out-of-State Travel	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	7112	Research Supplies	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	711200	Research Supplies	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	713000	Printing & Copying-General	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	714030	Postage-Express Mail	0.00	0.00	0.00
115042	Mapping Sea Floor off MA	730001	Subcontracts 01	0.00	0.00	0.00
115042	Mapping Sea Floor off MA	730002	Subcontracts 02	0.00	0.00	0.00
115043	Collection of Bathymetry on Healy	7112	Research Supplies	0.00	0.00	0.00
115043	Collection of Bathymetry on Healy	717200	Other Professional Services-General	0.00	0.00	0.00
115043	Collection of Bathymetry on Healy	760300	F&A Expenditures	0.00	0.00	0.00
115044	Frog Histological Services	61SNSH	Student Labor	0.00	0.00	0.00
115044	Frog Histological Services	7112	Research Supplies	0.00	0.00	0.00
115044	Frog Histological Services	711200	Research Supplies	0.00	181.40	181.40
115044	Frog Histological Services	717200	Other Professional Services-General	0.00	0.00	0.00
115044	Frog Histological Services	760300	F&A Expenditures	0.00	36.28	36.28
115045	Porting of Video Moasaicing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115045	Porting of Video Moasaicing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,092.76	2,092.76
115045	Porting of Video Moasaicing	615F10	PAT	0.00	0.00	0.00
115045	Porting of Video Moasaicing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115045	Porting of Video Moasaicing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115045	Porting of Video Moasaicing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	190.44	190.44
115045	Porting of Video Moasaicing	710100	Out-of-State Travel	0.00	0.00	0.00
115045	Porting of Video Moasaicing	711200	Research Supplies	0.00	0.00	0.00
115045	Porting of Video Moasaicing	740000	Cap Equipment	0.00	0.00	0.00
115045	Porting of Video Moasaicing	760300	F&A Expenditures	0.00	1,050.25	1,050.25
115046	Antarctic GIS	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
115046	Antarctic GIS	611F60	Faculty NTT Research	0.00	0.00	0.00
115046	Antarctic GIS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115046	Antarctic GIS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115046	Antarctic GIS	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
115046	Antarctic GIS	61SNSH	Student Labor	0.00	0.00	0.00
115046	Antarctic GIS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115046	Antarctic GIS	7112	Research Supplies	0.00	0.00	0.00
115046	Antarctic GIS	711200	Research Supplies	0.00	0.00	0.00
115046	Antarctic GIS	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
115046	Antarctic GIS	717200	Other Professional Services-General	0.00	0.00	0.00
115046	Antarctic GIS	719100	Membership Dues & Fees	0.00	0.00	0.00
115046	Antarctic GIS	760300	F&A Expenditures	0.00	0.00	0.00
115047	WRRC Male Specific Phage	615F10	PAT	0.00	0.00	0.00
115047	WRRC Male Specific Phage	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115047	WRRC Male Specific Phage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115048	Assessment of Sand Resources	611F60	Faculty NTT Research	0.00	0.00	0.00
115048	Assessment of Sand Resources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115048	Assessment of Sand Resources	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	202.80	0.00	0.00
115048	Assessment of Sand Resources	613P90	Graduate Summer Appoint - Research	0.00	(1,160.00)	(1,160.00)
115048	Assessment of Sand Resources	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115048	Assessment of Sand Resources	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
115048	Assessment of Sand Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	675.00	675.00
115048	Assessment of Sand Resources	61SNSH	Student Labor	1,048.50	5,533.00	5,533.00
115048	Assessment of Sand Resources	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115048	Assessment of Sand Resources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115048	Assessment of Sand Resources	65YP10	Nonstatus Benefit Distr (Fica)	16.83	(38.54)	(38.54)
115048	Assessment of Sand Resources	710000	In-State Travel	0.00	10.67	10.67

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115048	Assessment of Sand Resources	710100	Out-of-State Travel	0.00	65.40	65.40
115048	Assessment of Sand Resources	710300	Conference Registration Fees	0.00	150.00	150.00
115048	Assessment of Sand Resources	710400	Student or Non-Emp Travel	0.00	890.58	890.58
115048	Assessment of Sand Resources	7112	Research Supplies	0.00	0.00	0.00
115048	Assessment of Sand Resources	711200	Research Supplies	0.00	864.46	864.46
115048	Assessment of Sand Resources	716125	Rentals-Vehicles incl Marine	0.00	1,192.70	1,192.70
115048	Assessment of Sand Resources	719100	Membership Dues & Fees	0.00	0.00	0.00
115048	Assessment of Sand Resources	760300	F&A Expenditures	393.13	2,536.84	2,536.84
115049	Hydrography Dataset for Saco River	615F10	PAT	0.00	(168.36)	(168.36)
115049	Hydrography Dataset for Saco River	65YF10	Full Fringe Benefit Distr Expe	0.00	(67.34)	(67.34)
115049	Hydrography Dataset for Saco River	7112	Research Supplies	0.00	0.00	0.00
115049	Hydrography Dataset for Saco River	760300	F&A Expenditures	0.00	(73.07)	(73.07)
115050	Effects of Hunting on Cottontails	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	613N30	Graduate Research Assistant	0.00	13,200.08	13,200.08
115050	Effects of Hunting on Cottontails	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	613P90	Graduate Summer Appoint - Research	0.00	3,938.51	3,938.51
115050	Effects of Hunting on Cottontails	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,920.00	9,470.00	9,470.00
115050	Effects of Hunting on Cottontails	61SNSH	Student Labor	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	61SNWS	College Work Study	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	65YP10	Nonstatus Benefit Distr (Fica)	159.36	1,220.18	1,220.18
115050	Effects of Hunting on Cottontails	710100	Out-of-State Travel	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	710200	Foreign Travel	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	710400	Student or Non-Emp Travel	400.06	1,403.11	1,403.11
115050	Effects of Hunting on Cottontails	7112	Research Supplies	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	711200	Research Supplies	0.00	1,820.34	1,820.34
115050	Effects of Hunting on Cottontails	713015	Printing & Copying-Departmental	0.00	2.30	2.30
115050	Effects of Hunting on Cottontails	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	2.81	2.81
115050	Effects of Hunting on Cottontails	716125	Rentals-Vehicles incl Marine	0.00	3,156.13	3,156.13
115050	Effects of Hunting on Cottontails	717200	Other Professional Services-General	143.55	25.00	25.00
115050	Effects of Hunting on Cottontails	760300	F&A Expenditures	459.02	7,604.00	7,604.00
115051	Salt Marsh Sparrow Nesting Success	613N30	Graduate Research Assistant	0.00	1,999.79	1,999.79
115051	Salt Marsh Sparrow Nesting Success	613P90	Graduate Summer Appoint - Research	0.00	830.78	830.78
115051	Salt Marsh Sparrow Nesting Success	61CPHO	[NSH] Non-Status - Overtime	7.50	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,500.00	576.00	576.00
115051	Salt Marsh Sparrow Nesting Success	61SNSH	Student Labor	0.00	704.00	704.00
115051	Salt Marsh Sparrow Nesting Success	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	65YP10	Nonstatus Benefit Distr (Fica)	125.12	128.01	128.01
115051	Salt Marsh Sparrow Nesting Success	710100	Out-of-State Travel	34.29	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	710400	Student or Non-Emp Travel	0.00	497.38	497.38
115051	Salt Marsh Sparrow Nesting Success	7112	Research Supplies	0.00	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	711200	Research Supplies	1,471.24	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	714030	Postage-Express Mail	49.11	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	760300	F&A Expenditures	828.71	1,231.39	1,231.39
115052	Buffers Around Salt Marsh	61SNSH	Student Labor	0.00	320.00	320.00
115052	Buffers Around Salt Marsh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115052	Buffers Around Salt Marsh	7112	Research Supplies	0.00	0.00	0.00
115052	Buffers Around Salt Marsh	711200	Research Supplies	0.00	31.98	31.98
115052	Buffers Around Salt Marsh	717200	Other Professional Services-General	0.00	4,895.00	4,895.00
115053	Nonpoint Source Pollution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115053	Nonpoint Source Pollution	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,459.56	9,459.56
115053	Nonpoint Source Pollution	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115053	Nonpoint Source Pollution	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115053	Nonpoint Source Pollution	65YP10	Nonstatus Benefit Distr (Fica)	0.00	860.82	860.82
115053	Nonpoint Source Pollution	710100	Out-of-State Travel	0.00	424.05	424.05
115053	Nonpoint Source Pollution	7112	Research Supplies	0.00	0.00	0.00
115053	Nonpoint Source Pollution	711200	Research Supplies	0.00	2,176.76	2,176.76
115053	Nonpoint Source Pollution	714010	Postage-Off Campus Mail Services	0.00	4,550.00	4,550.00
115053	Nonpoint Source Pollution	717000	Consulting-General	0.00	0.00	0.00
115053	Nonpoint Source Pollution	717200	Other Professional Services-General	0.00	5,000.00	5,000.00
115054	Florida Goes ET	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115054	Florida Goes ET	613N30	Graduate Research Assistant	0.00	5,836.99	5,836.99
115054	Florida Goes ET	613N50	Graduate - Stipend Only	0.00	541.55	541.55
115054	Florida Goes ET	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115054	Florida Goes ET	613P90	Graduate Summer Appoint - Research	0.00	2,993.51	2,993.51
115054	Florida Goes ET	615F10	PAT	0.00	10,471.46	10,471.46
115054	Florida Goes ET	65YF10	Full Fringe Benefit Distr Expe	0.00	4,544.65	4,544.65
115054	Florida Goes ET	65YP10	Nonstatus Benefit Distr (Fica)	0.00	272.42	272.42
115054	Florida Goes ET	7112	Research Supplies	0.00	0.00	0.00
115054	Florida Goes ET	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
115054	Florida Goes ET	740000	Cap Equipment	0.00	0.00	0.00
115054	Florida Goes ET	760300	F&A Expenditures	0.00	11,573.83	11,573.83
115055	IPA With USF&WS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115055	IPA With USF&WS	611PXR	[NSE] Supplemental-SR (A-Funds)	3,810.59	50,419.15	50,419.15
115055	IPA With USF&WS	65YP10	Nonstatus Benefit Distr (Fica)	293.34	4,588.22	4,588.22
115055	IPA With USF&WS	711100	Supplies-General	0.00	300.00	300.00
115055	IPA With USF&WS	711200	Research Supplies	0.00	1,858.79	1,858.79
115055	IPA With USF&WS	719100	Membership Dues & Fees	0.00	29.95	29.95
115056	Malformations on Wildlife Refuges	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,425.37	5,564.73	5,564.73

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115056	Malformations on Wildlife Refuges	613P90	Graduate Summer Appoint - Research	0.00	2,500.02	2,500.02
115056	Malformations on Wildlife Refuges	61CPHS	[NSH] Non-Status - Shift	4.00	0.00	0.00
115056	Malformations on Wildlife Refuges	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	391.00	510.00	510.00
115056	Malformations on Wildlife Refuges	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115056	Malformations on Wildlife Refuges	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115056	Malformations on Wildlife Refuges	65YP10	Nonstatus Benefit Distr (Fica)	234.09	780.30	780.30
115056	Malformations on Wildlife Refuges	710400	Student or Non-Emp Travel	160.30	0.00	0.00
115056	Malformations on Wildlife Refuges	714030	Postage-Express Mail	0.00	0.00	0.00
115056	Malformations on Wildlife Refuges	760300	F&A Expenditures	835.85	2,432.35	2,432.35
115057	Video Mosaic Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115057	Video Mosaic Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,146.76	6,160.20	6,160.20
115057	Video Mosaic Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115057	Video Mosaic Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115057	Video Mosaic Research	65YP10	Nonstatus Benefit Distr (Fica)	510.18	560.58	560.58
115057	Video Mosaic Research	760300	F&A Expenditures	2,995.62	3,024.35	3,024.35
115058	Florida Goes ET	611F15	Fac Tenure Track AAUP (UNH)	10,001.70	0.00	0.00
115058	Florida Goes ET	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115058	Florida Goes ET	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,527.57	0.00	0.00
115058	Florida Goes ET	611Q90	Post Doc	9,846.41	0.00	0.00
115058	Florida Goes ET	613N30	Graduate Research Assistant	1,534.84	0.00	0.00
115058	Florida Goes ET	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115058	Florida Goes ET	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,381.00	0.00	0.00
115058	Florida Goes ET	61SNSH	Student Labor	168.00	0.00	0.00
115058	Florida Goes ET	65YF10	Full Fringe Benefit Distr Expe	6,820.30	0.00	0.00
115058	Florida Goes ET	65YP10	Nonstatus Benefit Distr (Fica)	656.42	0.00	0.00
115058	Florida Goes ET	710100	Out-of-State Travel	929.22	590.98	590.98
115058	Florida Goes ET	710300	Conference Registration Fees	745.00	50.00	50.00
115058	Florida Goes ET	710400	Student or Non-Emp Travel	714.19	0.00	0.00
115058	Florida Goes ET	7112	Research Supplies	0.00	0.00	0.00
115058	Florida Goes ET	711200	Research Supplies	410.34	0.00	0.00
115058	Florida Goes ET	713000	Printing & Copying-General	180.16	0.00	0.00
115058	Florida Goes ET	714010	Postage-Off Campus Mail Services	55.51	0.00	0.00
115058	Florida Goes ET	760300	F&A Expenditures	17,986.80	288.44	288.44
115059	2006 WRRC Admin	611F15	Fac Tenure Track AAUP (UNH)	4,482.70	0.00	0.00
115059	2006 WRRC Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115059	2006 WRRC Admin	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,334.73	3,657.75	3,657.75
115059	2006 WRRC Admin	615F10	PAT	4,782.41	3,076.65	3,076.65
115059	2006 WRRC Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115059	2006 WRRC Admin	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115059	2006 WRRC Admin	65YF10	Full Fringe Benefit Distr Expe	3,919.20	1,335.23	1,335.23
115059	2006 WRRC Admin	65YP10	Nonstatus Benefit Distr (Fica)	691.79	332.85	332.85
115059	2006 WRRC Admin	710100	Out-of-State Travel	1,826.64	0.00	0.00
115059	2006 WRRC Admin	7112	Research Supplies	0.00	0.00	0.00
115059	2006 WRRC Admin	718000	Telecom-General	0.00	0.00	0.00
115059	2006 WRRC Admin	718002	Telecom-Fixed (Basic Phone Service)	34.28	37.95	37.95
115059	2006 WRRC Admin	719000	Business Meals-Meetings-Non Travel	10.00	0.00	0.00
115059	2006 WRRC Admin	719100	Membership Dues & Fees	2,700.00	3,900.00	3,900.00
115059	2006 WRRC Admin	730001	Subcontracts 01	0.00	0.00	0.00
115060	Water Quality and Landscape	61SNHO	Student Labor - Overtime	30.00	0.00	0.00
115060	Water Quality and Landscape	61SNSH	Student Labor	555.00	0.00	0.00
115060	Water Quality and Landscape	7112	Research Supplies	0.00	0.00	0.00
115060	Water Quality and Landscape	711200	Research Supplies	15.21	0.00	0.00
115061	Reovirus Detection	615F10	PAT	8,522.31	8,961.83	8,961.83
115061	Reovirus Detection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115061	Reovirus Detection	65YF10	Full Fringe Benefit Distr Expe	3,604.98	3,889.43	3,889.43
115062	Protecting Water Quality	613N30	Graduate Research Assistant	13,500.08	0.00	0.00
115062	Protecting Water Quality	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115062	Protecting Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115062	Protecting Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115062	Protecting Water Quality	710300	Conference Registration Fees	275.00	0.00	0.00
115062	Protecting Water Quality	710400	Student or Non-Emp Travel	131.94	0.00	0.00
115062	Protecting Water Quality	7112	Research Supplies	0.00	0.00	0.00
115062	Protecting Water Quality	711200	Research Supplies	613.22	0.00	0.00
115062	Protecting Water Quality	713005	Printing & Copying-Campus	1,242.40	0.00	0.00
115062	Protecting Water Quality	714000	Postage-General	1,686.21	3.18	3.18
115062	Protecting Water Quality	714010	Postage-Off Campus Mail Services	7.80	0.00	0.00
115062	Protecting Water Quality	718000	Telecom-General	0.00	0.00	0.00
115062	Protecting Water Quality	718016	Telecom-Usage (Tolls)	24.85	0.00	0.00
115063	Nutrient Loading	616F10	Extension Educator	2,259.94	0.00	0.00
115063	Nutrient Loading	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
115063	Nutrient Loading	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115063	Nutrient Loading	65YF10	Full Fringe Benefit Distr Expe	955.96	0.00	0.00
115063	Nutrient Loading	7112	Research Supplies	0.00	0.00	0.00
115064	Effectiveness of Clean Air Act	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115064	Effectiveness of Clean Air Act	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,498.81	0.00	0.00
115064	Effectiveness of Clean Air Act	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115064	Effectiveness of Clean Air Act	65YP10	Nonstatus Benefit Distr (Fica)	456.40	0.00	0.00
115064	Effectiveness of Clean Air Act	7112	Research Supplies	0.00	0.00	0.00
115064	Effectiveness of Clean Air Act	711200	Research Supplies	191.79	0.00	0.00
115064	Effectiveness of Clean Air Act	717200	Other Professional Services-General	4,095.00	0.00	0.00
115064	Effectiveness of Clean Air Act	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115064	Effectiveness of Clean Air Act	760300	F&A Expenditures	4,608.91	0.00	0.00
115065	Orthoimagery Server	740000	Cap Equipment	18,902.04	0.00	0.00
115066	Malformed Frog Surveys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115066	Malformed Frog Surveys	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,246.02	0.00	0.00
115066	Malformed Frog Surveys	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	374.00	0.00	0.00
115066	Malformed Frog Surveys	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115066	Malformed Frog Surveys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115066	Malformed Frog Surveys	65YP10	Nonstatus Benefit Distr (Fica)	134.46	0.00	0.00
115066	Malformed Frog Surveys	710400	Student or Non-Emp Travel	586.91	0.00	0.00
115066	Malformed Frog Surveys	7112	Research Supplies	0.00	0.00	0.00
115066	Malformed Frog Surveys	711200	Research Supplies	876.20	0.00	0.00
115066	Malformed Frog Surveys	714030	Postage-Express Mail	40.98	0.00	0.00
115066	Malformed Frog Surveys	760300	F&A Expenditures	847.22	0.00	0.00
116000	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00
116000	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116000	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116000	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116000	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116000	Crimes Against Children	61SNSH	Student Labor	0.00	0.00	0.00
116000	Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
116000	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116000	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116000	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116000	Crimes Against Children	710000	In-State Travel	0.00	0.00	0.00
116000	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116000	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116000	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116000	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116000	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116000	Crimes Against Children	710Z00	Travel-Other	0.00	0.00	0.00
116000	Crimes Against Children	711100	Supplies-General	0.00	0.00	0.00
116000	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116000	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116000	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116000	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116000	Crimes Against Children	713015	Printing & Copying-Departmental	0.00	0.00	0.00
116000	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116000	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116000	Crimes Against Children	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116000	Crimes Against Children	714030	Postage-Express Mail	0.00	0.00	0.00
116000	Crimes Against Children	715000	Non-Cap Equip-General	0.00	0.00	0.00
116000	Crimes Against Children	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116000	Crimes Against Children	716100	Rentals & Leases-General	0.00	0.00	0.00
116000	Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
116000	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116000	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116000	Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
116000	Crimes Against Children	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116000	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116000	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116000	Crimes Against Children	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116000	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116000	Crimes Against Children	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116000	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116000	Crimes Against Children	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
116000	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116000	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116001	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116001	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116001	Crimes Against Children	714030	Postage-Express Mail	0.00	0.00	0.00
116001	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116001	Crimes Against Children	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
116001	Crimes Against Children	7300	Subcontracts	0.00	0.00	0.00
116001	Crimes Against Children	730001	Subcontracts 01	0.00	0.00	0.00
116001	Crimes Against Children	730002	Subcontracts 02	0.00	0.00	0.00
116001	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116001	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116002	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116002	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00
116002	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116002	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116002	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116002	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116002	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116002	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116002	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116002	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116002	Crimes Against Children	711100	Supplies-General	0.00	0.00	0.00
116002	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116002	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116002	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116002	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116002	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116002	Crimes Against Children	716100	Rentals & Leases-General	0.00	0.00	0.00
116002	Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
116002	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116002	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116002	Crimes Against Children	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116002	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116002	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116002	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116003	Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
116003	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116003	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116003	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116003	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116003	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116003	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116003	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116003	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116003	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116003	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116003	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116003	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116003	Crimes Against Children	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116003	Crimes Against Children	7160	Maintenance and Repairs	0.00	0.00	0.00
116003	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116003	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116003	Crimes Against Children	718000	Telecom-General	0.00	0.00	0.00
116003	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116003	Crimes Against Children	719100	Membership Dues & Fees	0.00	0.00	0.00
116003	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116003	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116003	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116004	Crimes Against Children	611F60	Faculty NTT Research	0.00	6,533.18	6,533.18
116004	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116004	Crimes Against Children	615F10	PAT	0.00	0.00	0.00
116004	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116004	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116004	Crimes Against Children	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
116004	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116004	Crimes Against Children	61SNSH	Student Labor	0.00	0.00	0.00
116004	Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
116004	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116004	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	2,835.39	2,835.39
116004	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116004	Crimes Against Children	7100	In-State Travel	0.00	0.00	0.00
116004	Crimes Against Children	710000	In-State Travel	0.00	0.00	0.00
116004	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116004	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116004	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116004	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116004	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116004	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116004	Crimes Against Children	711200	Research Supplies	0.00	109.00	109.00
116004	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116004	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116004	Crimes Against Children	714000	Postage-General	0.00	14.77	14.77
116004	Crimes Against Children	7160	Maintenance and Repairs	0.00	0.00	0.00
116004	Crimes Against Children	7161	Rentals-Leases	0.00	0.00	0.00
116004	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116004	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116004	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116004	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116004	Crimes Against Children	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
116004	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116004	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116004	Crimes Against Children	760300	F&A Expenditures	0.00	4,176.64	4,176.64
116004	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116005	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116005	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00
116005	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116005	Crimes Against Children	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116005	Crimes Against Children	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	25,846.49	25,846.49
116005	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116005	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116005	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116005	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	60.00	60.00
116005	Crimes Against Children	61CPHO	[NSH] Non-Status - Overtime	0.00	12.75	12.75
116005	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,324.75	2,324.75
116005	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116005	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,570.20	2,570.20

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116005	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116005	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116005	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116005	Crimes Against Children	711100	Supplies-General	0.00	50.06	50.06
116005	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116005	Crimes Against Children	711200	Research Supplies	0.00	322.45	322.45
116005	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116005	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116005	Crimes Against Children	715000	Non-Cap Equip-General	0.00	0.00	0.00
116005	Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
116005	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116005	Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
116005	Crimes Against Children	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,250.00	2,250.00
116005	Crimes Against Children	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116005	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116005	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116005	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116005	Crimes Against Children	722200	Participant Support	0.00	0.00	0.00
116005	Crimes Against Children	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
116005	Crimes Against Children	7300	Subcontracts	0.00	0.00	0.00
116005	Crimes Against Children	730001	Subcontracts 01	0.00	0.00	0.00
116005	Crimes Against Children	730003	Subcontracts 03	0.00	0.00	0.00
116005	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116005	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116005	Crimes Against Children	760300	F&A Expenditures	0.00	14,712.15	14,712.15
116006	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00
116006	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116006	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116006	Crimes Against Children	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
116006	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116006	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116006	Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
116006	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116006	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116006	Crimes Against Children	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116006	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116006	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116006	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116006	Crimes Against Children	7161	Rentals-Leases	0.00	0.00	0.00
116006	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116006	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116006	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116006	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116006	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116007	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116007	Crimes Against Children	611F60	Faculty NTT Research	0.00	4,000.03	4,000.03
116007	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116007	Crimes Against Children	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116007	Crimes Against Children	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116007	Crimes Against Children	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	7,955.69	7,955.69
116007	Crimes Against Children	617F10	Operating Staff	0.00	4,220.55	4,220.55
116007	Crimes Against Children	617PLG	Operating Staff-Longevity	0.00	31.26	31.26
116007	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116007	Crimes Against Children	61CPHO	[NSH] Non-Status - Overtime	0.00	4.00	4.00
116007	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,600.00	2,600.00
116007	Crimes Against Children	61SNSH	Student Labor	0.00	252.00	252.00
116007	Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
116007	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116007	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	3,567.74	3,567.74
116007	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	963.77	963.77
116007	Crimes Against Children	710000	In-State Travel	0.00	0.00	0.00
116007	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116007	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116007	Crimes Against Children	7103	Conference-Registration Fees	0.00	0.00	0.00
116007	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116007	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116007	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116007	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116007	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116007	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116007	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116007	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116007	Crimes Against Children	714030	Postage-Express Mail	0.00	0.00	0.00
116007	Crimes Against Children	715000	Non-Cap Equip-General	0.00	0.00	0.00
116007	Crimes Against Children	7160	Maintenance and Repairs	0.00	0.00	0.00
116007	Crimes Against Children	7161	Rentals-Leases	0.00	0.00	0.00
116007	Crimes Against Children	716100	Rentals & Leases-General	0.00	0.00	0.00
116007	Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
116007	Crimes Against Children	7172	Other Professional Services	0.00	0.00	0.00
116007	Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
116007	Crimes Against Children	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
116007	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116007	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116007	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116007	Crimes Against Children	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116007	Crimes Against Children	7191	Membership Dues and Fees	0.00	0.00	0.00
116007	Crimes Against Children	719100	Membership Dues & Fees	0.00	0.00	0.00
116007	Crimes Against Children	719105	Membership-Institutional	0.00	0.00	0.00
116007	Crimes Against Children	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
116007	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116007	Crimes Against Children	7400	Capitalizable Equipment	0.00	0.00	0.00
116007	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116007	Crimes Against Children	760300	F&A Expenditures	0.00	10,381.79	10,381.79
116007	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116008	Reparative-Traditional Probat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116008	Reparative-Traditional Probat	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116008	Reparative-Traditional Probat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	43,715.63	43,715.63
116008	Reparative-Traditional Probat	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116008	Reparative-Traditional Probat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116008	Reparative-Traditional Probat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116008	Reparative-Traditional Probat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,978.14	3,978.14
116008	Reparative-Traditional Probat	710000	In-State Travel	0.00	0.00	0.00
116008	Reparative-Traditional Probat	7101	Out of State Travel	0.00	0.00	0.00
116008	Reparative-Traditional Probat	710100	Out-of-State Travel	0.00	0.00	0.00
116008	Reparative-Traditional Probat	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116008	Reparative-Traditional Probat	710Z	Travel-Other	0.00	0.00	0.00
116008	Reparative-Traditional Probat	711100	Supplies-General	0.00	26.04	26.04
116008	Reparative-Traditional Probat	7112	Research Supplies	0.00	0.00	0.00
116008	Reparative-Traditional Probat	711200	Research Supplies	0.00	1,157.61	1,157.61
116008	Reparative-Traditional Probat	713000	Printing & Copying-General	0.00	2.14	2.14
116008	Reparative-Traditional Probat	714000	Postage-General	0.00	3.85	3.85
116008	Reparative-Traditional Probat	7170	Consulting	0.00	0.00	0.00
116008	Reparative-Traditional Probat	717000	Consulting-General	0.00	0.00	0.00
116008	Reparative-Traditional Probat	717200	Other Professional Services-General	0.00	0.00	0.00
116008	Reparative-Traditional Probat	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116008	Reparative-Traditional Probat	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116008	Reparative-Traditional Probat	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116008	Reparative-Traditional Probat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116008	Reparative-Traditional Probat	7400	Capitalizable Equipment	0.00	0.00	0.00
116008	Reparative-Traditional Probat	7603	F&A Expenditures	0.00	0.00	0.00
116008	Reparative-Traditional Probat	760300	F&A Expenditures	0.00	12,709.68	12,709.68
116010	Crimes Against Children	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116010	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116010	Crimes Against Children	617F10	Operating Staff	0.00	0.00	0.00
116010	Crimes Against Children	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116010	Crimes Against Children	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
116010	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116010	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116010	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116010	Crimes Against Children	7111	Supplies	0.00	0.00	0.00
116010	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116010	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116010	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116010	Crimes Against Children	714030	Postage-Express Mail	0.00	0.00	0.00
116010	Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
116010	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116010	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116010	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116010	Crimes Against Children	719105	Membership-Institutional	0.00	0.00	0.00
116010	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116010	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116010	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116010	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116011	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00
116011	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116011	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116011	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116011	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116011	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116011	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116011	Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
116011	Crimes Against Children	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
116011	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116011	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116011	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116011	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116012	Crimes Against Children	7300	Subcontracts	0.00	0.00	0.00
116012	Crimes Against Children	730001	Subcontracts 01	0.00	0.00	0.00
116012	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116012	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116012	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116013	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116013	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116013	Crimes Against Children	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116013	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116013	Crimes Against Children	61SNSH	Student Labor	0.00	0.00	0.00
116013	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116013	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116013	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116013	Crimes Against Children	7101	Out of State Travel	0.00	0.00	0.00
116013	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116013	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116013	Crimes Against Children	710Z	Travel-Other	0.00	0.00	0.00
116013	Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
116013	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116013	Crimes Against Children	7130	Printing and Copying	0.00	0.00	0.00
116013	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116013	Crimes Against Children	7140	Postage	0.00	0.00	0.00
116013	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116013	Crimes Against Children	7161	Rentals-Leases	0.00	0.00	0.00
116013	Crimes Against Children	716100	Rentals & Leases-General	0.00	0.00	0.00
116013	Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
116013	Crimes Against Children	7170	Consulting	0.00	0.00	0.00
116013	Crimes Against Children	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
116013	Crimes Against Children	7180	Telecommunications	0.00	0.00	0.00
116013	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116013	Crimes Against Children	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116013	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116013	Crimes Against Children	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116013	Crimes Against Children	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116013	Crimes Against Children	7603	F&A Expenditures	0.00	0.00	0.00
116013	Crimes Against Children	760300	F&A Expenditures	0.00	0.00	0.00
116013	Crimes Against Children	790500	Budgeted Contingency	0.00	0.00	0.00
116028	Tech. for Law Enforcement	611F60	Faculty NTT Research	0.00	0.00	0.00
116028	Tech. for Law Enforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116028	Tech. for Law Enforcement	615F10	PAT	0.00	0.00	0.00
116028	Tech. for Law Enforcement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
116028	Tech. for Law Enforcement	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	61SNSH	Student Labor	0.00	0.00	0.00
116028	Tech. for Law Enforcement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116028	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7100	In-State Travel	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7101	Out of State Travel	0.00	0.00	0.00
116028	Tech. for Law Enforcement	710100	Out-of-State Travel	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7103	Conference-Registration Fees	0.00	0.00	0.00
116028	Tech. for Law Enforcement	710300	Conference Registration Fees	0.00	0.00	0.00
116028	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116028	Tech. for Law Enforcement	711100	Supplies-General	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7112	Research Supplies	0.00	0.00	0.00
116028	Tech. for Law Enforcement	711200	Research Supplies	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7130	Printing and Copying	0.00	0.00	0.00
116028	Tech. for Law Enforcement	713000	Printing & Copying-General	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7140	Postage	0.00	0.00	0.00
116028	Tech. for Law Enforcement	714000	Postage-General	0.00	0.00	0.00
116028	Tech. for Law Enforcement	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7180	Telecommunications	0.00	0.00	0.00
116028	Tech. for Law Enforcement	718000	Telecom-General	0.00	0.00	0.00
116028	Tech. for Law Enforcement	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116028	Tech. for Law Enforcement	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
116028	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116028	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116028	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	0.00	0.00
116028	Tech. for Law Enforcement	760300	F&A Expenditures	0.00	0.00	0.00
116029	Tech. for Law Enforcement	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	611F60	Faculty NTT Research	0.00	0.00	0.00
116029	Tech. for Law Enforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116029	Tech. for Law Enforcement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116029	Tech. for Law Enforcement	615F10	PAT	0.00	0.00	0.00
116029	Tech. for Law Enforcement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116029	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7100	In-State Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116029	Tech. for Law Enforcement	7101	Out of State Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710100	Out-of-State Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710200	Foreign Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7103	Conference-Registration Fees	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710300	Conference Registration Fees	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7112	Research Supplies	0.00	0.00	0.00
116029	Tech. for Law Enforcement	711200	Research Supplies	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7130	Printing and Copying	0.00	0.00	0.00
116029	Tech. for Law Enforcement	713000	Printing & Copying-General	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7140	Postage	0.00	0.00	0.00
116029	Tech. for Law Enforcement	714000	Postage-General	0.00	0.00	0.00
116029	Tech. for Law Enforcement	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7160	Maintenance and Repairs	0.00	0.00	0.00
116029	Tech. for Law Enforcement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116029	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7161	Rentals-Leases	0.00	0.00	0.00
116029	Tech. for Law Enforcement	716100	Rentals & Leases-General	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7172	Other Professional Services	0.00	0.00	0.00
116029	Tech. for Law Enforcement	717200	Other Professional Services-General	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7180	Telecommunications	0.00	0.00	0.00
116029	Tech. for Law Enforcement	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116029	Tech. for Law Enforcement	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7191	Membership Dues and Fees	0.00	0.00	0.00
116029	Tech. for Law Enforcement	719100	Membership Dues & Fees	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
116029	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116029	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116029	Tech. for Law Enforcement	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
116029	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	0.00	0.00
116029	Tech. for Law Enforcement	760300	F&A Expenditures	0.00	0.00	0.00
116030	Tech. for Law Enforcement	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
116030	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116030	Tech. for Law Enforcement	613N30	Graduate Research Assistant	0.00	0.00	0.00
116030	Tech. for Law Enforcement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116030	Tech. for Law Enforcement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61SNSH	Student Labor	0.00	0.00	0.00
116030	Tech. for Law Enforcement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116030	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116030	Tech. for Law Enforcement	710000	In-State Travel	0.00	0.00	0.00
116030	Tech. for Law Enforcement	710100	Out-of-State Travel	0.00	0.00	0.00
116030	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116030	Tech. for Law Enforcement	711100	Supplies-General	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7112	Research Supplies	0.00	0.00	0.00
116030	Tech. for Law Enforcement	711200	Research Supplies	0.00	0.00	0.00
116030	Tech. for Law Enforcement	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
116030	Tech. for Law Enforcement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116030	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116030	Tech. for Law Enforcement	719100	Membership Dues & Fees	0.00	0.00	0.00
116030	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116030	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116030	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	0.00	0.00
116030	Tech. for Law Enforcement	760300	F&A Expenditures	0.00	0.00	0.00
116031	Tech. for Law Enforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
116031	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116031	Tech. for Law Enforcement	613N30	Graduate Research Assistant	0.00	0.00	0.00
116031	Tech. for Law Enforcement	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
116031	Tech. for Law Enforcement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116031	Tech. for Law Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	61SNSH	Student Labor	0.00	0.00	0.00
116031	Tech. for Law Enforcement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116031	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7100	In-State Travel	0.00	0.00	0.00
116031	Tech. for Law Enforcement	710000	In-State Travel	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116031	Tech. for Law Enforcement	710100	Out-of-State Travel	0.00	0.00	0.00
116031	Tech. for Law Enforcement	710200	Foreign Travel	0.00	0.00	0.00
116031	Tech. for Law Enforcement	710300	Conference Registration Fees	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7104	Non-Employee-Student Travel	0.00	0.00	0.00
116031	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116031	Tech. for Law Enforcement	710Z00	Travel-Other	0.00	0.00	0.00
116031	Tech. for Law Enforcement	711100	Supplies-General	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7112	Research Supplies	0.00	0.00	0.00
116031	Tech. for Law Enforcement	711200	Research Supplies	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7130	Printing and Copying	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7140	Postage	0.00	0.00	0.00
116031	Tech. for Law Enforcement	714000	Postage-General	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7160	Maintenance and Repairs	0.00	0.00	0.00
116031	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
116031	Tech. for Law Enforcement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116031	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116031	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116031	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	0.00	0.00
116031	Tech. for Law Enforcement	760300	F&A Expenditures	0.00	0.00	0.00
116033	Tech. for Law Enforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116033	Tech. for Law Enforcement	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
116033	Tech. for Law Enforcement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116033	Tech. for Law Enforcement	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
116033	Tech. for Law Enforcement	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116033	Tech. for Law Enforcement	615F10	PAT	0.00	0.00	0.00
116033	Tech. for Law Enforcement	61SNSH	Student Labor	0.00	0.00	0.00
116033	Tech. for Law Enforcement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116033	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116033	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116033	Tech. for Law Enforcement	7100	In-State Travel	0.00	0.00	0.00
116033	Tech. for Law Enforcement	710000	In-State Travel	0.00	0.00	0.00
116033	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116033	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116033	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116033	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116033	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116033	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	0.00	0.00
116033	Tech. for Law Enforcement	760300	F&A Expenditures	0.00	0.00	0.00
116034	Tech. for Law Enforcement	611F60	Faculty NTT Research	0.00	0.00	0.00
116034	Tech. for Law Enforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	613N30	Graduate Research Assistant	0.00	0.00	0.00
116034	Tech. for Law Enforcement	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
116034	Tech. for Law Enforcement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116034	Tech. for Law Enforcement	615F10	PAT	0.00	0.00	0.00
116034	Tech. for Law Enforcement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116034	Tech. for Law Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116034	Tech. for Law Enforcement	710Z	Travel-Other	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7112	Research Supplies	0.00	0.00	0.00
116034	Tech. for Law Enforcement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116034	Tech. for Law Enforcement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7400	Capitalizable Equipment	0.00	0.00	0.00
116034	Tech. for Law Enforcement	740000	Cap Equipment	0.00	0.00	0.00
116034	Tech. for Law Enforcement	7603	F&A Expenditures	0.00	0.00	0.00
116034	Tech. for Law Enforcement	760300	F&A Expenditures	0.00	0.00	0.00
116035	COPS More 2000	617F10	Operating Staff	0.00	0.00	0.00
116035	COPS More 2000	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116035	COPS More 2000	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
116035	COPS More 2000	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116035	COPS More 2000	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116036	COPS-University Hiring Program	617F10	Operating Staff	0.00	0.00	0.00
116036	COPS-University Hiring Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116036	COPS-University Hiring Program	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
116036	COPS-University Hiring Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116037	COPS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116037	COPS	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
116037	COPS	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
116037	COPS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116037	COPS	61SNWS	College Work Study	0.00	0.00	0.00
116037	COPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116037	COPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116038	Crimes Against Children	611F60	Faculty NTT Research	0.00	0.00	0.00
116038	Crimes Against Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116038	Crimes Against Children	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	929.85	929.85
116038	Crimes Against Children	615F10	PAT	0.00	0.00	0.00
116038	Crimes Against Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116038	Crimes Against Children	61CPHO	[NSH] Non-Status - Overtime	0.00	5.75	5.75
116038	Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,579.63	1,579.63

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116038	Crimes Against Children	61SNSH	Student Labor	0.00	0.00	0.00
116038	Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
116038	Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116038	Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116038	Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	228.87	228.87
116038	Crimes Against Children	710100	Out-of-State Travel	0.00	0.00	0.00
116038	Crimes Against Children	710300	Conference Registration Fees	0.00	0.00	0.00
116038	Crimes Against Children	710Z00	Travel-Other	0.00	0.00	0.00
116038	Crimes Against Children	711100	Supplies-General	0.00	0.00	0.00
116038	Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
116038	Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
116038	Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
116038	Crimes Against Children	714030	Postage-Express Mail	0.00	0.00	0.00
116038	Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
116038	Crimes Against Children	717000	Consulting-General	0.00	0.00	0.00
116038	Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
116038	Crimes Against Children	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116038	Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116038	Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116038	Crimes Against Children	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116038	Crimes Against Children	760300	F&A Expenditures	0.00	1,207.40	1,207.40
116039	CRIMES AGAINST CHILDREN	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	96.00	96.00
116039	CRIMES AGAINST CHILDREN	61SNSH	Student Labor	0.00	342.00	342.00
116039	CRIMES AGAINST CHILDREN	61SNWS	College Work Study	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	8.74	8.74
116039	CRIMES AGAINST CHILDREN	710100	Out-of-State Travel	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	710300	Conference Registration Fees	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	710Z00	Travel-Other	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	711200	Research Supplies	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	713000	Printing & Copying-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	714000	Postage-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	716100	Rentals & Leases-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	716110	Rentals-Copier	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	718000	Telecom-General	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116039	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	0.00	196.57	196.57
116040	CRIMES AGAINST CHILDREN	611F60	Faculty NTT Research	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	710000	In-State Travel	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	710100	Out-of-State Travel	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	710300	Conference Registration Fees	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	714030	Postage-Express Mail	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	716110	Rentals-Copier	0.00	0.00	0.00
116040	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	611F60	Faculty NTT Research	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	711200	Research Supplies	0.00	0.00	0.00
116041	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	613N30	Graduate Research Assistant	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	617F10	Operating Staff	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	61SNSH	Student Labor	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	710310	Workshop Registration Fees	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	711100	Supplies-General	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	711200	Research Supplies	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	713000	Printing & Copying-General	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	714000	Postage-General	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	714030	Postage-Express Mail	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116042	CRIMES AGAINST CHILDREN	719100	Membership Dues & Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116042	CRIMES AGAINST CHILDREN	760300	F&A Expenditures	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	611F60	Faculty NTT Research	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	8,583.14	8,583.14
116043	Crimes Aainst Children Phase 4	615F10	PAT	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	61SNSH	Student Labor	0.00	3,555.00	3,555.00
116043	Crimes Aainst Children Phase 4	61SNWS	College Work Study	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	781.12	781.12
116043	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	711200	Research Supplies	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	713000	Printing & Copying-General	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	717200	Other Professional Services-General	0.00	180.00	180.00
116043	Crimes Aainst Children Phase 4	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	730001	Subcontracts 01	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	730002	Subcontracts 02	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	730003	Subcontracts 03	0.00	0.00	0.00
116043	Crimes Aainst Children Phase 4	730004	Subcontracts 04	0.00	1,679.00	1,679.00
116043	Crimes Aainst Children Phase 4	760300	F&A Expenditures	0.00	6,025.68	6,025.68
116044	Crimes Aainst Children Phase 4	611F60	Faculty NTT Research	0.00	24,401.55	24,401.55
116044	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	16,735.48	16,735.48
116044	Crimes Aainst Children Phase 4	617F10	Operating Staff	0.00	4,376.54	4,376.54
116044	Crimes Aainst Children Phase 4	617PLG	Operating Staff-Longevity	0.00	94.72	94.72
116044	Crimes Aainst Children Phase 4	61CPHO	[NSH] Non-Status - Overtime	0.00	169.50	169.50
116044	Crimes Aainst Children Phase 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,857.00	1,857.00
116044	Crimes Aainst Children Phase 4	61SNSH	Student Labor	0.00	1,737.00	1,737.00
116044	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	0.00	12,489.66	12,489.66
116044	Crimes Aainst Children Phase 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,716.02	1,716.02
116044	Crimes Aainst Children Phase 4	710100	Out-of-State Travel	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	711100	Supplies-General	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	711200	Research Supplies	0.00	70.50	70.50
116044	Crimes Aainst Children Phase 4	717200	Other Professional Services-General	0.00	3,110.00	3,110.00
116044	Crimes Aainst Children Phase 4	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116044	Crimes Aainst Children Phase 4	760300	F&A Expenditures	0.00	30,708.60	30,708.60
116045	Crimes Aainst Children Phase 4	611F60	Faculty NTT Research	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	61SNSH	Student Labor	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	61SNWS	College Work Study	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	710100	Out-of-State Travel	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	710300	Conference Registration Fees	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	711100	Supplies-General	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	7112	Research Supplies	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	711200	Research Supplies	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	713000	Printing & Copying-General	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	714000	Postage-General	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	714020	Postage-Labeling	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	714030	Postage-Express Mail	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	716100	Rentals & Leases-General	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	716110	Rentals-Copier	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116045	Crimes Aainst Children Phase 4	760300	F&A Expenditures	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611F60	Faculty NTT Research	0.00	5,399.83	5,399.83
116046	Crimes Aainst Children Phase 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	16,105.81	16,105.81
116046	Crimes Aainst Children Phase 4	613N30	Graduate Research Assistant	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	617F10	Operating Staff	0.00	10,931.70	10,931.70
116046	Crimes Aainst Children Phase 4	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	617PLG	Operating Staff-Longevity	0.00	236.71	236.71
116046	Crimes Aainst Children Phase 4	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	61SNSH	Student Labor	0.00	3,091.00	3,091.00
116046	Crimes Aainst Children Phase 4	61SNWS	College Work Study	0.00	104.55	104.55
116046	Crimes Aainst Children Phase 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
116046	Crimes Aainst Children Phase 4	65YF10	Full Fringe Benefit Distr Expe	0.00	7,087.94	7,087.94
116046	Crimes Aainst Children Phase 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,487.20	1,487.20
116046	Crimes Aainst Children Phase 4	710100	Out-of-State Travel	0.00	1,225.03	1,225.03
116046	Crimes Aainst Children Phase 4	710300	Conference Registration Fees	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	710Z00	Travel-Other	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	711100	Supplies-General	0.00	124.71	124.71
116046	Crimes Aainst Children Phase 4	711200	Research Supplies	0.00	2,523.73	2,523.73
116046	Crimes Aainst Children Phase 4	713000	Printing & Copying-General	0.00	1,095.49	1,095.49
116046	Crimes Aainst Children Phase 4	714000	Postage-General	0.00	302.79	302.79
116046	Crimes Aainst Children Phase 4	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	714020	Postage-Labeling	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	714030	Postage-Express Mail	0.00	36.58	36.58
116046	Crimes Aainst Children Phase 4	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	716110	Rentals-Copier	0.00	85.38	85.38
116046	Crimes Aainst Children Phase 4	717200	Other Professional Services-General	0.00	7,720.00	7,720.00
116046	Crimes Aainst Children Phase 4	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	5,000.00	5,000.00
116046	Crimes Aainst Children Phase 4	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,459.92	1,459.92
116046	Crimes Aainst Children Phase 4	718012	Telecom-Satellite & Cable Services	0.00	50.44	50.44
116046	Crimes Aainst Children Phase 4	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	718016	Telecom-Usage (Tolls)	0.00	492.88	492.88
116046	Crimes Aainst Children Phase 4	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	719100	Membership Dues & Fees	0.00	0.00	0.00
116046	Crimes Aainst Children Phase 4	760300	F&A Expenditures	0.00	29,698.39	29,698.39
116047	Consolidated Advanced Tech	611F60	Faculty NTT Research	0.00	0.00	0.00
116047	Consolidated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	615F10	PAT	0.00	0.00	0.00
116047	Consolidated Advanced Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116047	Consolidated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116047	Consolidated Advanced Tech	710100	Out-of-State Travel	0.00	0.00	0.00
116047	Consolidated Advanced Tech	710300	Conference Registration Fees	0.00	0.00	0.00
116047	Consolidated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116047	Consolidated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116047	Consolidated Advanced Tech	711200	Research Supplies	0.00	0.00	0.00
116047	Consolidated Advanced Tech	713000	Printing & Copying-General	0.00	0.00	0.00
116047	Consolidated Advanced Tech	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116047	Consolidated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116047	Consolidated Advanced Tech	760300	F&A Expenditures	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611F60	Faculty NTT Research	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116048	Consoildated Advanced Tech	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116048	Consoildated Advanced Tech	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116048	Consoildated Advanced Tech	615F10	PAT	0.00	0.00	0.00
116048	Consoildated Advanced Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	61SNSH	Student Labor	0.00	0.00	0.00
116048	Consoildated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	61U000	Salary Offset Account	0.00	0.00	0.00
116048	Consoildated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116048	Consoildated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	710000	In-State Travel	0.00	0.00	0.00
116048	Consoildated Advanced Tech	710100	Out-of-State Travel	0.00	0.00	0.00
116048	Consoildated Advanced Tech	710300	Conference Registration Fees	0.00	0.00	0.00
116048	Consoildated Advanced Tech	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116048	Consoildated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116048	Consoildated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116048	Consoildated Advanced Tech	7112	Research Supplies	0.00	0.00	0.00
116048	Consoildated Advanced Tech	711200	Research Supplies	0.00	0.00	0.00
116048	Consoildated Advanced Tech	713000	Printing & Copying-General	0.00	0.00	0.00
116048	Consoildated Advanced Tech	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
116048	Consoildated Advanced Tech	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116048	Consoildated Advanced Tech	716100	Rentals & Leases-General	0.00	0.00	0.00
116048	Consoildated Advanced Tech	718000	Telecom-General	0.00	0.00	0.00
116048	Consoildated Advanced Tech	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116048	Consoildated Advanced Tech	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116048	Consoildated Advanced Tech	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116048	Consoildated Advanced Tech	719100	Membership Dues & Fees	0.00	0.00	0.00
116048	Consoildated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116048	Consoildated Advanced Tech	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
116048	Consoildated Advanced Tech	760300	F&A Expenditures	0.00	0.00	0.00
116049	Consoildated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116049	Consoildated Advanced Tech	613N30	Graduate Research Assistant	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116049	Consoildated Advanced Tech	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
116049	Consoildated Advanced Tech	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116049	Consoildated Advanced Tech	615F10	PAT	0.00	0.00	0.00
116049	Consoildated Advanced Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	61SNSH	Student Labor	0.00	0.00	0.00
116049	Consoildated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	61U000	Salary Offset Account	0.00	0.00	0.00
116049	Consoildated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116049	Consoildated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116049	Consoildated Advanced Tech	710000	In-State Travel	0.00	0.00	0.00
116049	Consoildated Advanced Tech	710100	Out-of-State Travel	0.00	0.00	0.00
116049	Consoildated Advanced Tech	710300	Conference Registration Fees	0.00	0.00	0.00
116049	Consoildated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116049	Consoildated Advanced Tech	711000	Purchasing Cards	0.00	0.00	0.00
116049	Consoildated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116049	Consoildated Advanced Tech	7112	Research Supplies	0.00	0.00	0.00
116049	Consoildated Advanced Tech	711200	Research Supplies	0.00	0.00	0.00
116049	Consoildated Advanced Tech	713000	Printing & Copying-General	0.00	0.00	0.00
116049	Consoildated Advanced Tech	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116049	Consoildated Advanced Tech	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
116049	Consoildated Advanced Tech	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116049	Consoildated Advanced Tech	716100	Rentals & Leases-General	0.00	0.00	0.00
116049	Consoildated Advanced Tech	719100	Membership Dues & Fees	0.00	0.00	0.00
116049	Consoildated Advanced Tech	722200	Participant Support	0.00	0.00	0.00
116049	Consoildated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116049	Consoildated Advanced Tech	760300	F&A Expenditures	0.00	0.00	0.00
116050	Consoildated Advanced Tech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	613N30	Graduate Research Assistant	0.00	0.00	0.00
116050	Consoildated Advanced Tech	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116050	Consoildated Advanced Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116050	Consoildated Advanced Tech	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116050	Consoildated Advanced Tech	710Z00	Travel-Other	0.00	0.00	0.00
116050	Consoildated Advanced Tech	711100	Supplies-General	0.00	0.00	0.00
116050	Consoildated Advanced Tech	722200	Participant Support	0.00	0.00	0.00
116050	Consoildated Advanced Tech	740000	Cap Equipment	0.00	0.00	0.00
116050	Consoildated Advanced Tech	760300	F&A Expenditures	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	611F60	Faculty NTT Research	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	61SNSH	Student Labor	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	61SNWS	College Work Study	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	710000	In-State Travel	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	710100	Out-of-State Travel	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	710300	Conference Registration Fees	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	7112	Research Supplies	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	711200	Research Supplies	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	713000	Printing & Copying-General	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	713005	Printing & Copying-Campus	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	714000	Postage-General	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	717000	Consulting-General	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	717200	Other Professional Services-General	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	722200	Participant Support	0.00	0.00	0.00
116052	Rape Prevention Bystander ED	760300	F&A Expenditures	0.00	0.00	0.00
116053	2003 Consolidated Advanced Technol	740000	Cap Equipment	0.00	0.00	0.00
116053	2003 Consolidated Advanced Technol	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
116053	2003 Consolidated Advanced Technol	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	611F60	Faculty NTT Research	0.00	5,055.92	5,055.92
116054	2003-04 Crimes Agnst Childrn Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	555.08	555.08

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116054	2003-04 Crimes Agnst Childrn Admin	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	613N30	Graduate Research Assistant	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	617F10	Operating Staff	0.00	2,207.85	2,207.85
116054	2003-04 Crimes Agnst Childrn Admin	617PLG	Operating Staff-Longevity	0.00	18.37	18.37
116054	2003-04 Crimes Agnst Childrn Admin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	61SNWS	College Work Study	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	65YF10	Full Fringe Benefit Distr Expe	0.00	3,152.50	3,152.50
116054	2003-04 Crimes Agnst Childrn Admin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	52.19	52.19
116054	2003-04 Crimes Agnst Childrn Admin	710100	Out-of-State Travel	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	710300	Conference Registration Fees	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	710310	Workshop Registration Fees	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	711100	Supplies-General	0.00	38.81	38.81
116054	2003-04 Crimes Agnst Childrn Admin	7112	Research Supplies	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	711200	Research Supplies	0.00	1,536.69	1,536.69
116054	2003-04 Crimes Agnst Childrn Admin	713000	Printing & Copying-General	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	714000	Postage-General	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	714030	Postage-Express Mail	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	715000	Non-Cap Equip-General	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	716110	Rentals-Copier	0.00	206.45	206.45
116054	2003-04 Crimes Agnst Childrn Admin	717200	Other Professional Services-General	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	718002	Telecom-Fixed (Basic Phone Service)	0.00	124.60	124.60
116054	2003-04 Crimes Agnst Childrn Admin	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	718016	Telecom-Usage (Tolls)	0.00	293.32	293.32
116054	2003-04 Crimes Agnst Childrn Admin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	719100	Membership Dues & Fees	0.00	0.00	0.00
116054	2003-04 Crimes Agnst Childrn Admin	760300	F&A Expenditures	0.00	6,091.15	6,091.15
116055	Community Systems	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
116055	Community Systems	611F60	Faculty NTT Research	0.00	18,419.44	18,419.44
116055	Community Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116055	Community Systems	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
116055	Community Systems	615F10	PAT	0.00	11,206.10	11,206.10
116055	Community Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116055	Community Systems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,313.25	1,313.25
116055	Community Systems	61SNSH	Student Labor	0.00	174.00	174.00
116055	Community Systems	61SNWS	College Work Study	0.00	62.40	62.40
116055	Community Systems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116055	Community Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	12,857.48	12,857.48
116055	Community Systems	65YP10	Nonstatus Benefit Distr (Fica)	0.00	119.50	119.50
116055	Community Systems	710100	Out-of-State Travel	0.00	0.00	0.00
116055	Community Systems	710300	Conference Registration Fees	0.00	1,840.00	1,840.00
116055	Community Systems	711100	Supplies-General	0.00	60.31	60.31
116055	Community Systems	7112	Research Supplies	0.00	0.00	0.00
116055	Community Systems	711200	Research Supplies	0.00	1,185.63	1,185.63
116055	Community Systems	713000	Printing & Copying-General	0.00	102.00	102.00
116055	Community Systems	714000	Postage-General	0.00	22.73	22.73
116055	Community Systems	714030	Postage-Express Mail	0.00	53.52	53.52
116055	Community Systems	715000	Non-Cap Equip-General	0.00	0.00	0.00
116055	Community Systems	716110	Rentals-Copier	0.00	181.02	181.02
116055	Community Systems	717000	Consulting-General	0.00	0.00	0.00
116055	Community Systems	717200	Other Professional Services-General	0.00	0.00	0.00
116055	Community Systems	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116055	Community Systems	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116055	Community Systems	718002	Telecom-Fixed (Basic Phone Service)	0.00	814.92	814.92
116055	Community Systems	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116055	Community Systems	718016	Telecom-Usage (Tolls)	0.00	35.93	35.93
116055	Community Systems	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116055	Community Systems	722200	Participant Support	0.00	100.00	100.00
116055	Community Systems	760300	F&A Expenditures	0.00	22,332.11	22,332.11
116056	JOVIS	611F60	Faculty NTT Research	0.00	19,536.36	19,536.36
116056	JOVIS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116056	JOVIS	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
116056	JOVIS	615F10	PAT	0.00	0.00	0.00
116056	JOVIS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116056	JOVIS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116056	JOVIS	65YF10	Full Fringe Benefit Distr Expe	0.00	8,478.79	8,478.79
116056	JOVIS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116056	JOVIS	710100	Out-of-State Travel	0.00	955.09	955.09
116056	JOVIS	710200	Foreign Travel	0.00	0.00	0.00
116056	JOVIS	710300	Conference Registration Fees	0.00	0.00	0.00
116056	JOVIS	7112	Research Supplies	0.00	0.00	0.00
116056	JOVIS	711200	Research Supplies	0.00	149.72	149.72
116056	JOVIS	713000	Printing & Copying-General	0.00	18.38	18.38
116056	JOVIS	714000	Postage-General	0.00	0.00	0.00
116056	JOVIS	716110	Rentals-Copier	0.00	74.72	74.72
116056	JOVIS	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116056	JOVIS	760300	F&A Expenditures	0.00	13,438.02	13,438.02
116057	Victim Survey	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,287.32	3,287.32

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116057	Victim Survey	611F60	Faculty NTT Research	0.00	3,564.98	3,564.98
116057	Victim Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116057	Victim Survey	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	720.65	720.65
116057	Victim Survey	617F10	Operating Staff	0.00	1,109.65	1,109.65
116057	Victim Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116057	Victim Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	3,455.49	3,455.49
116057	Victim Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	65.59	65.59
116057	Victim Survey	710100	Out-of-State Travel	0.00	1,091.43	1,091.43
116057	Victim Survey	710300	Conference Registration Fees	0.00	130.00	130.00
116057	Victim Survey	711100	Supplies-General	0.00	0.00	0.00
116057	Victim Survey	711200	Research Supplies	0.00	356.40	356.40
116057	Victim Survey	717200	Other Professional Services-General	0.00	0.00	0.00
116057	Victim Survey	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116057	Victim Survey	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116057	Victim Survey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116057	Victim Survey	730001	Subcontracts 01	0.00	0.00	0.00
116057	Victim Survey	730002	Subcontracts 02	0.00	0.00	0.00
116057	Victim Survey	760300	F&A Expenditures	0.00	6,339.50	6,339.50
116058	Juvenile Confidentiality	611F60	Faculty NTT Research	0.00	0.00	0.00
116058	Juvenile Confidentiality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116058	Juvenile Confidentiality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116058	Juvenile Confidentiality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116058	Juvenile Confidentiality	710100	Out-of-State Travel	0.00	0.00	0.00
116058	Juvenile Confidentiality	710300	Conference Registration Fees	0.00	0.00	0.00
116058	Juvenile Confidentiality	7112	Research Supplies	0.00	0.00	0.00
116058	Juvenile Confidentiality	711200	Research Supplies	0.00	0.00	0.00
116058	Juvenile Confidentiality	717200	Other Professional Services-General	0.00	0.00	0.00
116058	Juvenile Confidentiality	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116058	Juvenile Confidentiality	760300	F&A Expenditures	0.00	0.00	0.00
116059	Project Safe Neighborhoods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116059	Project Safe Neighborhoods	615F10	PAT	0.00	0.00	0.00
116059	Project Safe Neighborhoods	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	23,345.42	23,345.42
116059	Project Safe Neighborhoods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116059	Project Safe Neighborhoods	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116059	Project Safe Neighborhoods	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,124.45	2,124.45
116059	Project Safe Neighborhoods	710100	Out-of-State Travel	0.00	0.00	0.00
116059	Project Safe Neighborhoods	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116059	Project Safe Neighborhoods	7112	Research Supplies	0.00	0.00	0.00
116059	Project Safe Neighborhoods	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116059	Project Safe Neighborhoods	717000	Consulting-General	0.00	0.00	0.00
116059	Project Safe Neighborhoods	760300	F&A Expenditures	0.00	11,716.16	11,716.16
116060	CATLAB 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116060	CATLAB 2004	611F60	Faculty NTT Research	0.00	0.00	0.00
116060	CATLAB 2004	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116060	CATLAB 2004	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116060	CATLAB 2004	613N30	Graduate Research Assistant	0.00	0.00	0.00
116060	CATLAB 2004	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116060	CATLAB 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
116060	CATLAB 2004	615F10	PAT	0.00	0.00	0.00
116060	CATLAB 2004	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116060	CATLAB 2004	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116060	CATLAB 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
116060	CATLAB 2004	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
116060	CATLAB 2004	61SNSH	Student Labor	0.00	0.00	0.00
116060	CATLAB 2004	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116060	CATLAB 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116060	CATLAB 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116060	CATLAB 2004	710000	In-State Travel	0.00	0.00	0.00
116060	CATLAB 2004	710100	Out-of-State Travel	0.00	0.00	0.00
116060	CATLAB 2004	710200	Foreign Travel	0.00	0.00	0.00
116060	CATLAB 2004	710300	Conference Registration Fees	0.00	0.00	0.00
116060	CATLAB 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116060	CATLAB 2004	7112	Research Supplies	0.00	0.00	0.00
116060	CATLAB 2004	711200	Research Supplies	0.00	0.00	0.00
116060	CATLAB 2004	713000	Printing & Copying-General	0.00	0.00	0.00
116060	CATLAB 2004	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116060	CATLAB 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
116060	CATLAB 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
116060	CATLAB 2004	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
116060	CATLAB 2004	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
116060	CATLAB 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
116060	CATLAB 2004	716120	Rentals-Property or Room	0.00	0.00	0.00
116060	CATLAB 2004	716122	Rental off site research facilities	0.00	0.00	0.00
116060	CATLAB 2004	717200	Other Professional Services-General	0.00	0.00	0.00
116060	CATLAB 2004	718000	Telecom-General	0.00	0.00	0.00
116060	CATLAB 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
116060	CATLAB 2004	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116060	CATLAB 2004	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116060	CATLAB 2004	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116060	CATLAB 2004	719100	Membership Dues & Fees	0.00	0.00	0.00
116060	CATLAB 2004	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116060	CATLAB 2004	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
116060	CATLAB 2004	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
116060	CATLAB 2004	760300	F&A Expenditures	0.00	0.00	0.00
116061	Administration	611F15	Fac Tenure Track AAUP (UNH)	12,004.20	0.00	0.00
116061	Administration	611F60	Faculty NTT Research	4,559.75	0.00	0.00
116061	Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116061	Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,307.31	3,691.98	3,691.98
116061	Administration	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	3,330.43	3,330.43
116061	Administration	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	4,115.00	4,115.00
116061	Administration	613N30	Graduate Research Assistant	14,000.03	0.00	0.00
116061	Administration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116061	Administration	617F10	Operating Staff	12,087.04	7,178.84	7,178.84
116061	Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116061	Administration	617PLG	Operating Staff-Longevity	241.65	150.37	150.37
116061	Administration	61CPBN	Bonus & Recruitment	850.32	0.00	0.00
116061	Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,395.00	1,395.00
116061	Administration	61SNSH	Student Labor	0.00	1,205.13	1,205.13
116061	Administration	61SNWS	College Work Study	0.00	269.79	269.79
116061	Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116061	Administration	65YF10	Full Fringe Benefit Distr Expe	12,119.40	3,115.61	3,115.61
116061	Administration	65YP10	Nonstatus Benefit Distr (Fica)	448.19	1,154.11	1,154.11
116061	Administration	710100	Out-of-State Travel	1,629.92	1,976.60	1,976.60
116061	Administration	710300	Conference Registration Fees	1,075.00	1,895.00	1,895.00
116061	Administration	711100	Supplies-General	0.00	120.17	120.17
116061	Administration	7112	Research Supplies	0.00	0.00	0.00
116061	Administration	711200	Research Supplies	878.49	1,180.88	1,180.88
116061	Administration	713000	Printing & Copying-General	0.00	85.50	85.50
116061	Administration	714030	Postage-Express Mail	271.44	152.56	152.56
116061	Administration	715000	Non-Cap Equip-General	0.00	0.00	0.00
116061	Administration	716110	Rentals-Copier	387.25	1,040.39	1,040.39
116061	Administration	717000	Consulting-General	0.00	0.00	0.00
116061	Administration	717200	Other Professional Services-General	0.00	0.00	0.00
116061	Administration	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116061	Administration	718000	Telecom-General	0.00	0.00	0.00
116061	Administration	718002	Telecom-Fixed (Basic Phone Service)	526.28	249.20	249.20
116061	Administration	718012	Telecom-Satellite & Cable Services	361.58	100.88	100.88
116061	Administration	718016	Telecom-Usage (Tolls)	493.10	733.78	733.78
116061	Administration	719000	Business Meals-Meetings-Non Travel	0.00	184.83	184.83
116061	Administration	719100	Membership Dues & Fees	(35.00)	719.00	719.00
116061	Administration	730001	Subcontracts 01	0.00	0.00	0.00
116061	Administration	760300	F&A Expenditures	30,454.72	15,660.80	15,660.80
116062	Reducing Negative Impact	611F60	Faculty NTT Research	22,226.22	20,611.65	20,611.65
116062	Reducing Negative Impact	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116062	Reducing Negative Impact	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,339.39	3,596.94	3,596.94
116062	Reducing Negative Impact	615F10	PAT	0.00	9,520.82	9,520.82
116062	Reducing Negative Impact	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116062	Reducing Negative Impact	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116062	Reducing Negative Impact	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,212.75	1,212.75
116062	Reducing Negative Impact	61SNHO	Student Labor - Overtime	204.84	322.58	322.58
116062	Reducing Negative Impact	61SNSH	Student Labor	3,986.75	5,900.00	5,900.00
116062	Reducing Negative Impact	61SNWS	College Work Study	1,014.94	922.82	922.82
116062	Reducing Negative Impact	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116062	Reducing Negative Impact	65YF10	Full Fringe Benefit Distr Expe	9,401.63	13,077.52	13,077.52
116062	Reducing Negative Impact	65YP10	Nonstatus Benefit Distr (Fica)	526.16	437.68	437.68
116062	Reducing Negative Impact	710100	Out-of-State Travel	0.00	2,928.51	2,928.51
116062	Reducing Negative Impact	710300	Conference Registration Fees	0.00	895.00	895.00
116062	Reducing Negative Impact	711154	Supplies-Computer Peripherals	0.00	345.95	345.95
116062	Reducing Negative Impact	7112	Research Supplies	0.00	0.00	0.00
116062	Reducing Negative Impact	711200	Research Supplies	526.31	242.22	242.22
116062	Reducing Negative Impact	713000	Printing & Copying-General	0.00	34.41	34.41
116062	Reducing Negative Impact	714000	Postage-General	4.02	37.31	37.31
116062	Reducing Negative Impact	714030	Postage-Express Mail	10.09	6.62	6.62
116062	Reducing Negative Impact	716110	Rentals-Copier	1,021.59	550.92	550.92
116062	Reducing Negative Impact	717200	Other Professional Services-General	0.00	0.00	0.00
116062	Reducing Negative Impact	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116062	Reducing Negative Impact	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116062	Reducing Negative Impact	718000	Telecom-General	0.00	0.00	0.00
116062	Reducing Negative Impact	718002	Telecom-Fixed (Basic Phone Service)	2,305.51	1,675.92	1,675.92
116062	Reducing Negative Impact	718014	Telecom-Telephone Equipment	16.67	0.00	0.00
116062	Reducing Negative Impact	718016	Telecom-Usage (Tolls)	71.21	46.09	46.09
116062	Reducing Negative Impact	719100	Membership Dues & Fees	728.00	0.00	0.00
116062	Reducing Negative Impact	722200	Participant Support	0.00	0.00	0.00
116062	Reducing Negative Impact	760300	F&A Expenditures	22,256.32	28,688.23	28,688.23
116063	Youth Internet Victim Prev Survey	611F60	Faculty NTT Research	11,432.91	35,661.48	35,661.48
116063	Youth Internet Victim Prev Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	61SNSH	Student Labor	0.00	990.25	990.25
116063	Youth Internet Victim Prev Survey	61SNWS	College Work Study	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	65YF10	Full Fringe Benefit Distr Expe	4,836.02	15,477.06	15,477.06
116063	Youth Internet Victim Prev Survey	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
116063	Youth Internet Victim Prev Survey	710100	Out-of-State Travel	1,003.41	997.48	997.48
116063	Youth Internet Victim Prev Survey	710300	Conference Registration Fees	1,110.00	1,528.50	1,528.50
116063	Youth Internet Victim Prev Survey	710400	Student or Non-Emp Travel	0.00	800.30	800.30
116063	Youth Internet Victim Prev Survey	7112	Research Supplies	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	711200	Research Supplies	73.99	37.49	37.49
116063	Youth Internet Victim Prev Survey	716110	Rentals-Copier	40.19	6.90	6.90
116063	Youth Internet Victim Prev Survey	717000	Consulting-General	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	717200	Other Professional Services-General	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	717214	Oth Prof Ser-ServProvAgmt gt $9,999	1,517.50	18,210.00	18,210.00
116063	Youth Internet Victim Prev Survey	717216	Oth Prof Ser-ServProvAgmt lt $9,999	312.50	0.00	0.00
116063	Youth Internet Victim Prev Survey	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	718000	Telecom-General	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	718002	Telecom-Fixed (Basic Phone Service)	306.27	1,259.52	1,259.52
116063	Youth Internet Victim Prev Survey	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	719100	Membership Dues & Fees	125.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	722200	Participant Support	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	730001	Subcontracts 01	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	730003	Subcontracts 03	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	760300	F&A Expenditures	9,548.67	34,986.58	34,986.58
116064	Developmental Victimization 2	611F15	Fac Tenure Track AAUP (UNH)	22,030.00	18,196.53	18,196.53
116064	Developmental Victimization 2	611F60	Faculty NTT Research	0.00	4,188.69	4,188.69
116064	Developmental Victimization 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116064	Developmental Victimization 2	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,544.10	9,037.80	9,037.80
116064	Developmental Victimization 2	61SNSH	Student Labor	0.00	0.00	0.00
116064	Developmental Victimization 2	65YF10	Full Fringe Benefit Distr Expe	9,318.60	9,715.15	9,715.15
116064	Developmental Victimization 2	65YP10	Nonstatus Benefit Distr (Fica)	875.17	822.45	822.45
116064	Developmental Victimization 2	710100	Out-of-State Travel	0.00	1,822.36	1,822.36
116064	Developmental Victimization 2	710300	Conference Registration Fees	0.00	730.00	730.00
116064	Developmental Victimization 2	7112	Research Supplies	0.00	0.00	0.00
116064	Developmental Victimization 2	711200	Research Supplies	0.00	29.92	29.92
116064	Developmental Victimization 2	716110	Rentals-Copier	6.82	109.86	109.86
116064	Developmental Victimization 2	717200	Other Professional Services-General	0.00	0.00	0.00
116064	Developmental Victimization 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116064	Developmental Victimization 2	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	903.85	903.85
116064	Developmental Victimization 2	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116064	Developmental Victimization 2	730001	Subcontracts 01	0.00	0.00	0.00
116064	Developmental Victimization 2	730002	Subcontracts 02	0.00	0.00	0.00
116064	Developmental Victimization 2	760300	F&A Expenditures	19,676.40	20,956.19	20,956.19
116065	Assessment of Child Neglect	611F60	Faculty NTT Research	0.00	20,526.82	20,526.82
116065	Assessment of Child Neglect	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116065	Assessment of Child Neglect	615F10	PAT	0.00	1,613.54	1,613.54
116065	Assessment of Child Neglect	617F10	Operating Staff	0.00	4,602.91	4,602.91
116065	Assessment of Child Neglect	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116065	Assessment of Child Neglect	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
116065	Assessment of Child Neglect	61CPHO	[NSH] Non-Status - Overtime	(154.63)	158.38	158.38
116065	Assessment of Child Neglect	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,147.50	9,147.50
116065	Assessment of Child Neglect	61SNSH	Student Labor	0.00	0.00	0.00
116065	Assessment of Child Neglect	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116065	Assessment of Child Neglect	65YF10	Full Fringe Benefit Distr Expe	0.00	11,606.54	11,606.54
116065	Assessment of Child Neglect	65YP10	Nonstatus Benefit Distr (Fica)	(14.07)	846.85	846.85
116065	Assessment of Child Neglect	710000	In-State Travel	0.00	0.00	0.00
116065	Assessment of Child Neglect	710100	Out-of-State Travel	0.00	2,355.05	2,355.05
116065	Assessment of Child Neglect	711100	Supplies-General	0.00	18.58	18.58
116065	Assessment of Child Neglect	7112	Research Supplies	0.00	0.00	0.00
116065	Assessment of Child Neglect	711200	Research Supplies	46.66	7.90	7.90
116065	Assessment of Child Neglect	714000	Postage-General	0.39	25.79	25.79
116065	Assessment of Child Neglect	714030	Postage-Express Mail	0.00	0.00	0.00
116065	Assessment of Child Neglect	716110	Rentals-Copier	2.06	63.09	63.09
116065	Assessment of Child Neglect	717200	Other Professional Services-General	0.00	0.00	0.00
116065	Assessment of Child Neglect	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
116065	Assessment of Child Neglect	718000	Telecom-General	0.00	0.00	0.00
116065	Assessment of Child Neglect	718002	Telecom-Fixed (Basic Phone Service)	1,725.78	1,905.72	1,905.72
116065	Assessment of Child Neglect	718014	Telecom-Telephone Equipment	13.65	42.14	42.14
116065	Assessment of Child Neglect	718016	Telecom-Usage (Tolls)	46.86	212.97	212.97
116065	Assessment of Child Neglect	722200	Participant Support	(160.38)	0.00	0.00
116065	Assessment of Child Neglect	730001	Subcontracts 01	0.00	0.00	0.00
116065	Assessment of Child Neglect	730004	Subcontracts 04	436.95	13,120.09	13,120.09
116065	Assessment of Child Neglect	760300	F&A Expenditures	692.98	27,213.52	27,213.52
116066	Violent Crimes Against Women	615F10	PAT	0.00	20.23	20.23
116066	Violent Crimes Against Women	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116066	Violent Crimes Against Women	61CPEX	[NSE] Non-Status Salary (Exempt)	(540.99)	10,415.15	10,415.15
116066	Violent Crimes Against Women	61CPHS	[NSH] Non-Status - Shift	0.00	1.25	1.25
116066	Violent Crimes Against Women	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(3,040.00)	22,968.95	22,968.95
116066	Violent Crimes Against Women	61SNSH	Student Labor	0.00	85.23	85.23
116066	Violent Crimes Against Women	61SNWS	College Work Study	0.00	698.71	698.71
116066	Violent Crimes Against Women	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116066	Violent Crimes Against Women	65YF10	Full Fringe Benefit Distr Expe	0.00	8.78	8.78
116066	Violent Crimes Against Women	65YP10	Nonstatus Benefit Distr (Fica)	(325.87)	3,038.11	3,038.11
116066	Violent Crimes Against Women	710020	In-State Travel-Prof Dev	0.00	392.00	392.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
116066	Violent Crimes Against Women	710100	Out-of-State Travel	863.28	2,237.50	2,237.50
116066	Violent Crimes Against Women	710115	Out-of-State Travel-Prof Dev	0.00	750.00	750.00
116066	Violent Crimes Against Women	710300	Conference Registration Fees	0.00	1,523.65	1,523.65
116066	Violent Crimes Against Women	711100	Supplies-General	3,008.57	1,904.90	1,904.90
116066	Violent Crimes Against Women	7112	Research Supplies	0.00	0.00	0.00
116066	Violent Crimes Against Women	711200	Research Supplies	0.00	0.00	0.00
116066	Violent Crimes Against Women	713000	Printing & Copying-General	0.00	539.44	539.44
116066	Violent Crimes Against Women	717000	Consulting-General	0.00	0.00	0.00
116066	Violent Crimes Against Women	717200	Other Professional Services-General	0.00	2,950.00	2,950.00
116066	Violent Crimes Against Women	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116066	Violent Crimes Against Women	718000	Telecom-General	0.00	0.00	0.00
116066	Violent Crimes Against Women	718002	Telecom-Fixed (Basic Phone Service)	167.35	486.09	486.09
116066	Violent Crimes Against Women	718006	Telecom-Cellular Phones	471.52	2,270.83	2,270.83
116066	Violent Crimes Against Women	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
116066	Violent Crimes Against Women	718016	Telecom-Usage (Tolls)	13.04	12.90	12.90
116066	Violent Crimes Against Women	719000	Business Meals-Meetings-Non Travel	0.00	552.96	552.96
116066	Violent Crimes Against Women	719105	Membership-Institutional	0.00	73.00	73.00
116066	Violent Crimes Against Women	722200	Participant Support	0.00	0.00	0.00
116066	Violent Crimes Against Women	740000	Cap Equipment	0.00	0.00	0.00
116066	Violent Crimes Against Women	760300	F&A Expenditures	168.43	10,047.09	10,047.09
116067	Administration	611F15	Fac Tenure Track AAUP (UNH)	23,281.05	0.00	0.00
116067	Administration	611F60	Faculty NTT Research	16,212.62	0.00	0.00
116067	Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116067	Administration	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	3,822.81	3,822.81
116067	Administration	613N30	Graduate Research Assistant	0.00	13,550.16	13,550.16
116067	Administration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116067	Administration	615F10	PAT	0.00	1,073.00	1,073.00
116067	Administration	617F10	Operating Staff	16,153.56	1,835.26	1,835.26
116067	Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116067	Administration	617PLG	Operating Staff-Longevity	323.02	43.54	43.54
116067	Administration	61CPBN	Bonus & Recruitment	1,136.40	0.00	0.00
116067	Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
116067	Administration	61SNWS	College Work Study	124.80	0.00	0.00
116067	Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116067	Administration	65YF10	Full Fringe Benefit Distr Expe	23,538.74	1,262.18	1,262.18
116067	Administration	65YP10	Nonstatus Benefit Distr (Fica)	121.18	351.81	351.81
116067	Administration	710100	Out-of-State Travel	3,806.67	0.00	0.00
116067	Administration	710300	Conference Registration Fees	495.00	0.00	0.00
116067	Administration	711100	Supplies-General	122.68	93.20	93.20
116067	Administration	7112	Research Supplies	0.00	0.00	0.00
116067	Administration	711200	Research Supplies	3,842.24	708.98	708.98
116067	Administration	713000	Printing & Copying-General	100.00	0.00	0.00
116067	Administration	714000	Postage-General	56.41	15.69	15.69
116067	Administration	714030	Postage-Express Mail	122.35	0.00	0.00
116067	Administration	715000	Non-Cap Equip-General	1,679.00	0.00	0.00
116067	Administration	716000	Maintenance & Repairs-General	1,200.00	0.00	0.00
116067	Administration	716110	Rentals-Copier	1,044.56	0.00	0.00
116067	Administration	717000	Consulting-General	0.00	0.00	0.00
116067	Administration	717200	Other Professional Services-General	20,582.00	4,310.00	4,310.00
116067	Administration	718000	Telecom-General	0.00	0.00	0.00
116067	Administration	718002	Telecom-Fixed (Basic Phone Service)	2,484.12	132.72	132.72
116067	Administration	718006	Telecom-Cellular Phones	44.14	0.00	0.00
116067	Administration	718008	Telecom-Internet Services	19.90	0.00	0.00
116067	Administration	718012	Telecom-Satellite & Cable Services	255.04	0.00	0.00
116067	Administration	718016	Telecom-Usage (Tolls)	836.53	75.91	75.91
116067	Administration	719100	Membership Dues & Fees	356.00	0.00	0.00
116067	Administration	760300	F&A Expenditures	54,251.35	12,546.58	12,546.58
116068	Juvenile Prostitution	611F60	Faculty NTT Research	25,928.94	31,045.15	31,045.15
116068	Juvenile Prostitution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116068	Juvenile Prostitution	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	12,326.04	12,326.04
116068	Juvenile Prostitution	61SNHO	Student Labor - Overtime	0.00	29.61	29.61
116068	Juvenile Prostitution	61SNSH	Student Labor	596.02	3,819.69	3,819.69
116068	Juvenile Prostitution	61SNWS	College Work Study	628.57	202.79	202.79
116068	Juvenile Prostitution	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116068	Juvenile Prostitution	65YF10	Full Fringe Benefit Distr Expe	10,967.95	13,473.48	13,473.48
116068	Juvenile Prostitution	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,121.70	1,121.70
116068	Juvenile Prostitution	710100	Out-of-State Travel	2,518.10	222.14	222.14
116068	Juvenile Prostitution	7112	Research Supplies	0.00	0.00	0.00
116068	Juvenile Prostitution	711200	Research Supplies	516.58	6,825.83	6,825.83
116068	Juvenile Prostitution	713000	Printing & Copying-General	742.19	4,186.64	4,186.64
116068	Juvenile Prostitution	714000	Postage-General	2,736.00	512.89	512.89
116068	Juvenile Prostitution	715000	Non-Cap Equip-General	2,682.30	0.00	0.00
116068	Juvenile Prostitution	716110	Rentals-Copier	591.33	600.47	600.47
116068	Juvenile Prostitution	717000	Consulting-General	0.00	0.00	0.00
116068	Juvenile Prostitution	717200	Other Professional Services-General	0.00	0.00	0.00
116068	Juvenile Prostitution	717214	Oth Prof Ser-ServProvAgmt gt $9,999	1,020.38	0.00	0.00
116068	Juvenile Prostitution	718000	Telecom-General	0.00	0.00	0.00
116068	Juvenile Prostitution	718002	Telecom-Fixed (Basic Phone Service)	1,648.59	537.06	537.06
116068	Juvenile Prostitution	718014	Telecom-Telephone Equipment	15.00	25.00	25.00
116068	Juvenile Prostitution	718016	Telecom-Usage (Tolls)	937.29	215.29	215.29
116068	Juvenile Prostitution	719000	Business Meals-Meetings-Non Travel	60.12	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116068	Juvenile Prostitution	719100	Membership Dues & Fees	0.00	696.00	696.00
116068	Juvenile Prostitution	722200	Participant Support	0.00	0.00	0.00
116068	Juvenile Prostitution	730001	Subcontracts 01	0.00	0.00	0.00
116068	Juvenile Prostitution	760300	F&A Expenditures	23,731.14	34,886.26	34,886.26
116069	DV Survey 3	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116069	DV Survey 3	611F60	Faculty NTT Research	6,079.06	3,866.49	3,866.49
116069	DV Survey 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116069	DV Survey 3	65YF10	Full Fringe Benefit Distr Expe	2,571.37	1,678.05	1,678.05
116069	DV Survey 3	7112	Research Supplies	0.00	0.00	0.00
116069	DV Survey 3	711200	Research Supplies	389.80	179.00	179.00
116069	DV Survey 3	717200	Other Professional Services-General	0.00	0.00	0.00
116069	DV Survey 3	730001	Subcontracts 01	0.00	0.00	0.00
116069	DV Survey 3	730002	Subcontracts 02	95,307.07	131,820.12	131,820.12
116069	DV Survey 3	760300	F&A Expenditures	4,158.61	2,632.81	2,632.81
116070	DCYF Data Improvement	611F60	Faculty NTT Research	7,995.84	26,667.47	26,667.47
116070	DCYF Data Improvement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116070	DCYF Data Improvement	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	3,073.87	3,073.87
116070	DCYF Data Improvement	617F10	Operating Staff	0.00	0.00	0.00
116070	DCYF Data Improvement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116070	DCYF Data Improvement	65YF10	Full Fringe Benefit Distr Expe	3,382.28	11,573.67	11,573.67
116070	DCYF Data Improvement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	279.72	279.72
116070	DCYF Data Improvement	710000	In-State Travel	0.00	62.30	62.30
116070	DCYF Data Improvement	710100	Out-of-State Travel	1,399.21	1,881.85	1,881.85
116070	DCYF Data Improvement	710300	Conference Registration Fees	295.00	75.00	75.00
116070	DCYF Data Improvement	711200	Research Supplies	16.95	126.09	126.09
116070	DCYF Data Improvement	714000	Postage-General	2.34	1.85	1.85
116070	DCYF Data Improvement	716110	Rentals-Copier	15.49	52.05	52.05
116070	DCYF Data Improvement	718000	Telecom-General	0.00	0.00	0.00
116070	DCYF Data Improvement	718016	Telecom-Usage (Tolls)	0.00	0.65	0.65
116070	DCYF Data Improvement	760300	F&A Expenditures	6,029.27	20,145.51	20,145.51
116071	Bullying & Sexual Harassment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	49,000.14	49,000.14
116071	Bullying & Sexual Harassment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	235.14	235.14
116071	Bullying & Sexual Harassment	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	61SNSH	Student Labor	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,480.32	4,480.32
116071	Bullying & Sexual Harassment	710100	Out-of-State Travel	0.00	783.50	783.50
116071	Bullying & Sexual Harassment	710300	Conference Registration Fees	555.00	565.00	565.00
116071	Bullying & Sexual Harassment	7112	Research Supplies	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	711200	Research Supplies	57.33	104.94	104.94
116071	Bullying & Sexual Harassment	713000	Printing & Copying-General	1,012.62	921.04	921.04
116071	Bullying & Sexual Harassment	714000	Postage-General	51.09	71.28	71.28
116071	Bullying & Sexual Harassment	716110	Rentals-Copier	53.49	92.91	92.91
116071	Bullying & Sexual Harassment	717200	Other Professional Services-General	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	718000	Telecom-General	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	718002	Telecom-Fixed (Basic Phone Service)	440.28	440.28	440.28
116071	Bullying & Sexual Harassment	718014	Telecom-Telephone Equipment	6.67	0.00	0.00
116071	Bullying & Sexual Harassment	718016	Telecom-Usage (Tolls)	1.64	3.48	3.48
116071	Bullying & Sexual Harassment	722200	Participant Support	(20.00)	4,360.00	4,360.00
116071	Bullying & Sexual Harassment	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	760300	F&A Expenditures	992.77	28,086.71	28,086.71
116072	Compliant Victims of Sexual Abuse	611F60	Faculty NTT Research	7,872.90	11,141.36	11,141.36
116072	Compliant Victims of Sexual Abuse	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	615F10	PAT	0.00	4,876.62	4,876.62
116072	Compliant Victims of Sexual Abuse	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	65YF10	Full Fringe Benefit Distr Expe	3,330.20	6,951.71	6,951.71
116072	Compliant Victims of Sexual Abuse	710100	Out-of-State Travel	0.00	747.48	747.48
116072	Compliant Victims of Sexual Abuse	710300	Conference Registration Fees	0.00	120.00	120.00
116072	Compliant Victims of Sexual Abuse	7112	Research Supplies	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	711200	Research Supplies	508.96	0.00	0.00
116072	Compliant Victims of Sexual Abuse	717200	Other Professional Services-General	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	730001	Subcontracts 01	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	730005	Subcontracts 05	7,834.74	0.00	0.00
116072	Compliant Victims of Sexual Abuse	760300	F&A Expenditures	8,991.52	10,965.37	10,965.37
116073	Public Safety Management Project	615F10	PAT	0.00	75,783.54	75,783.54
116073	Public Safety Management Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116073	Public Safety Management Project	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
116073	Public Safety Management Project	65YF10	Full Fringe Benefit Distr Expe	0.00	32,890.13	32,890.13
116073	Public Safety Management Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116073	Public Safety Management Project	711000	Purchasing Cards	0.00	71.25	71.25
116073	Public Safety Management Project	711132	Supplies-Software Incl Site License	0.00	872.75	872.75
116073	Public Safety Management Project	711138	Supplies-Parts	0.00	7,056.09	7,056.09
116073	Public Safety Management Project	711160	Supplies-Books	0.00	279.63	279.63
116073	Public Safety Management Project	7112	Research Supplies	0.00	0.00	0.00
116073	Public Safety Management Project	714030	Postage-Express Mail	0.00	12.77	12.77
116073	Public Safety Management Project	715000	Non-Cap Equip-General	0.00	6,220.00	6,220.00
116073	Public Safety Management Project	716000	Maintenance & Repairs-General	0.00	1,073.55	1,073.55

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
116073	Public Safety Management Project	730001	Subcontracts 01	(18,734.30)	691,105.12	691,105.12
116073	Public Safety Management Project	7400	Capitalizable Equipment	0.00	0.00	0.00
116073	Public Safety Management Project	740000	Cap Equipment	0.00	17,003.00	17,003.00
116073	Public Safety Management Project	740003	Grants Trans Cap Eq $3K-$4,999	0.00	79,419.57	79,419.57
116073	Public Safety Management Project	760300	F&A Expenditures	0.00	38,520.46	38,520.46
116074	CATLAB Records Interoperability	611F60	Faculty NTT Research	0.00	35,228.24	35,228.24
116074	CATLAB Records Interoperability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116074	CATLAB Records Interoperability	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	17,992.94	17,992.94
116074	CATLAB Records Interoperability	613N30	Graduate Research Assistant	0.00	14,048.84	14,048.84
116074	CATLAB Records Interoperability	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116074	CATLAB Records Interoperability	613P90	Graduate Summer Appoint - Research	0.00	4,093.46	4,093.46
116074	CATLAB Records Interoperability	615F10	PAT	0.00	63,232.48	63,232.48
116074	CATLAB Records Interoperability	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116074	CATLAB Records Interoperability	65YF10	Full Fringe Benefit Distr Expe	0.00	42,242.81	42,242.81
116074	CATLAB Records Interoperability	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,009.86	2,009.86
116074	CATLAB Records Interoperability	710000	In-State Travel	25.14	0.00	0.00
116074	CATLAB Records Interoperability	710100	Out-of-State Travel	0.00	8,685.00	8,685.00
116074	CATLAB Records Interoperability	711100	Supplies-General	0.00	0.00	0.00
116074	CATLAB Records Interoperability	7112	Research Supplies	0.00	0.00	0.00
116074	CATLAB Records Interoperability	711200	Research Supplies	1,125.19	137.95	137.95
116074	CATLAB Records Interoperability	714010	Postage-Off Campus Mail Services	0.00	301.92	301.92
116074	CATLAB Records Interoperability	719000	Business Meals-Meetings-Non Travel	72.43	0.00	0.00
116074	CATLAB Records Interoperability	719100	Membership Dues & Fees	0.00	0.00	0.00
116074	CATLAB Records Interoperability	740000	Cap Equipment	87,398.00	0.00	0.00
116074	CATLAB Records Interoperability	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
116074	CATLAB Records Interoperability	740010	Cap Equipment-Flight Parts	392,372.24	257,146.75	257,146.75
116074	CATLAB Records Interoperability	760300	F&A Expenditures	562.47	86,467.94	86,467.94
116075	CATLAB Testing & Development	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116075	CATLAB Testing & Development	611F60	Faculty NTT Research	0.00	0.00	0.00
116075	CATLAB Testing & Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116075	CATLAB Testing & Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	18,890.69	18,890.69
116075	CATLAB Testing & Development	613N30	Graduate Research Assistant	0.00	53,362.20	53,362.20
116075	CATLAB Testing & Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116075	CATLAB Testing & Development	613P90	Graduate Summer Appoint - Research	0.00	32,806.33	32,806.33
116075	CATLAB Testing & Development	615F10	PAT	948.28	16,868.76	16,868.76
116075	CATLAB Testing & Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116075	CATLAB Testing & Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	29,829.36	29,829.36
116075	CATLAB Testing & Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,772.00	2,772.00
116075	CATLAB Testing & Development	61SNSH	Student Labor	546.00	29,212.63	29,212.63
116075	CATLAB Testing & Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116075	CATLAB Testing & Development	65YF10	Full Fringe Benefit Distr Expe	393.37	7,778.75	7,778.75
116075	CATLAB Testing & Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	7,672.08	7,672.08
116075	CATLAB Testing & Development	710000	In-State Travel	0.00	516.42	516.42
116075	CATLAB Testing & Development	710100	Out-of-State Travel	(681.28)	17,114.55	17,114.55
116075	CATLAB Testing & Development	710200	Foreign Travel	0.00	0.00	0.00
116075	CATLAB Testing & Development	710300	Conference Registration Fees	0.00	1,350.64	1,350.64
116075	CATLAB Testing & Development	710400	Student or Non-Emp Travel	0.00	416.00	416.00
116075	CATLAB Testing & Development	711000	Purchasing Cards	0.00	0.00	0.00
116075	CATLAB Testing & Development	711100	Supplies-General	58.67	317.74	317.74
116075	CATLAB Testing & Development	7112	Research Supplies	0.00	0.00	0.00
116075	CATLAB Testing & Development	711200	Research Supplies	2,747.84	17,869.50	17,869.50
116075	CATLAB Testing & Development	713000	Printing & Copying-General	300.10	5,933.66	5,933.66
116075	CATLAB Testing & Development	714000	Postage-General	0.00	288.00	288.00
116075	CATLAB Testing & Development	714005	Postage-Campus Mail Services	0.00	0.00	0.00
116075	CATLAB Testing & Development	714010	Postage-Off Campus Mail Services	0.00	1,802.32	1,802.32
116075	CATLAB Testing & Development	716000	Maintenance & Repairs-General	0.00	719.18	719.18
116075	CATLAB Testing & Development	716100	Rentals & Leases-General	0.00	0.00	0.00
116075	CATLAB Testing & Development	716120	Rentals-Property or Room	0.00	2,041.54	2,041.54
116075	CATLAB Testing & Development	716122	Rental off site research facilities	0.00	500.00	500.00
116075	CATLAB Testing & Development	718000	Telecom-General	0.00	492.64	492.64
116075	CATLAB Testing & Development	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,115.51	1,115.51
116075	CATLAB Testing & Development	718014	Telecom-Telephone Equipment	0.00	40.00	40.00
116075	CATLAB Testing & Development	718016	Telecom-Usage (Tolls)	0.00	165.95	165.95
116075	CATLAB Testing & Development	719000	Business Meals-Meetings-Non Travel	0.00	178.06	178.06
116075	CATLAB Testing & Development	719100	Membership Dues & Fees	0.00	381.74	381.74
116075	CATLAB Testing & Development	71CZ35	Other Exp-Promotional Expense	0.00	539.50	539.50
116075	CATLAB Testing & Development	722200	Participant Support	0.00	0.00	0.00
116075	CATLAB Testing & Development	7400	Capitalizable Equipment	0.00	0.00	0.00
116075	CATLAB Testing & Development	740000	Cap Equipment	0.00	23,400.00	23,400.00
116075	CATLAB Testing & Development	740003	Grants Trans Cap Eq $3K-$4,999	0.00	16,916.40	16,916.40
116075	CATLAB Testing & Development	740010	Cap Equipment-Flight Parts	41,403.35	884,866.06	884,866.06
116075	CATLAB Testing & Development	760300	F&A Expenditures	1,983.97	115,218.99	115,218.99
116076	NH Cyber Crime	611F10	Faculty TT/NTT (Non Union)	(984.21)	11,958.63	11,958.63
116076	NH Cyber Crime	611F60	Faculty NTT Research	(328.34)	92,636.22	92,636.22
116076	NH Cyber Crime	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116076	NH Cyber Crime	615F10	PAT	(1,151.82)	120,634.92	120,634.92
116076	NH Cyber Crime	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116076	NH Cyber Crime	61CPBN	Bonus & Recruitment	0.00	24,876.00	24,876.00
116076	NH Cyber Crime	61CPEX	[NSE] Non-Status Salary (Exempt)	10,848.32	28,793.38	28,793.38
116076	NH Cyber Crime	61SNHO	Student Labor - Overtime	0.00	47.74	47.74
116076	NH Cyber Crime	61SNSH	Student Labor	10,134.00	13,554.00	13,554.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116076	NH Cyber Crime	65YF10	Full Fringe Benefit Distr Expe	(1,069.53)	97,749.59	97,749.59
116076	NH Cyber Crime	65YP10	Nonstatus Benefit Distr (Fica)	900.38	4,883.98	4,883.98
116076	NH Cyber Crime	710000	In-State Travel	36.49	0.00	0.00
116076	NH Cyber Crime	710100	Out-of-State Travel	2,793.89	14,644.74	14,644.74
116076	NH Cyber Crime	710300	Conference Registration Fees	975.00	365.00	365.00
116076	NH Cyber Crime	710400	Student or Non-Emp Travel	485.84	675.30	675.30
116076	NH Cyber Crime	711100	Supplies-General	0.00	1,057.00	1,057.00
116076	NH Cyber Crime	7112	Research Supplies	0.00	0.00	0.00
116076	NH Cyber Crime	711200	Research Supplies	127.15	10,327.89	10,327.89
116076	NH Cyber Crime	713000	Printing & Copying-General	55.68	103.45	103.45
116076	NH Cyber Crime	714000	Postage-General	0.00	29.83	29.83
116076	NH Cyber Crime	714030	Postage-Express Mail	4.05	18.80	18.80
116076	NH Cyber Crime	715000	Non-Cap Equip-General	0.00	4,912.38	4,912.38
116076	NH Cyber Crime	715005	Non-Cap Equip-Computer Hardware	0.00	14,610.75	14,610.75
116076	NH Cyber Crime	716120	Rentals-Property or Room	0.00	1,500.00	1,500.00
116076	NH Cyber Crime	717200	Other Professional Services-General	0.00	28,525.00	28,525.00
116076	NH Cyber Crime	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116076	NH Cyber Crime	718000	Telecom-General	772.41	503.81	503.81
116076	NH Cyber Crime	718002	Telecom-Fixed (Basic Phone Service)	0.00	99.98	99.98
116076	NH Cyber Crime	718006	Telecom-Cellular Phones	161.87	0.00	0.00
116076	NH Cyber Crime	718014	Telecom-Telephone Equipment	19.51	6.78	6.78
116076	NH Cyber Crime	718016	Telecom-Usage (Tolls)	25.06	32.22	32.22
116076	NH Cyber Crime	719000	Business Meals-Meetings-Non Travel	959.74	11,139.12	11,139.12
116076	NH Cyber Crime	719100	Membership Dues & Fees	0.00	375.00	375.00
116076	NH Cyber Crime	760300	F&A Expenditures	6,439.07	125,856.02	125,856.02
116077	National Child Protection Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116077	National Child Protection Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,038.95	4,319.10	4,319.10
116077	National Child Protection Training	615F10	PAT	56,228.41	56,666.61	56,666.61
116077	National Child Protection Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116077	National Child Protection Training	61CPBN	Bonus & Recruitment	210.00	0.00	0.00
116077	National Child Protection Training	65YF10	Full Fringe Benefit Distr Expe	23,784.71	24,593.22	24,593.22
116077	National Child Protection Training	65YP10	Nonstatus Benefit Distr (Fica)	435.68	393.03	393.03
116077	National Child Protection Training	710000	In-State Travel	13,099.53	3,182.27	3,182.27
116077	National Child Protection Training	710100	Out-of-State Travel	4,606.40	1,137.50	1,137.50
116077	National Child Protection Training	710300	Conference Registration Fees	1,750.00	350.00	350.00
116077	National Child Protection Training	710400	Student or Non-Emp Travel	234.16	0.00	0.00
116077	National Child Protection Training	7112	Research Supplies	0.00	0.00	0.00
116077	National Child Protection Training	711200	Research Supplies	1,429.08	331.08	331.08
116077	National Child Protection Training	713000	Printing & Copying-General	1,016.61	102.97	102.97
116077	National Child Protection Training	714000	Postage-General	164.77	101.11	101.11
116077	National Child Protection Training	714030	Postage-Express Mail	101.25	104.81	104.81
116077	National Child Protection Training	717200	Other Professional Services-General	2,900.00	0.00	0.00
116077	National Child Protection Training	717210	Oth Prof Ser-Honoraria	2,000.00	0.00	0.00
116077	National Child Protection Training	717214	Oth Prof Ser-ServProvAgmt gt $9,999	38,957.08	29,288.11	29,288.11
116077	National Child Protection Training	718000	Telecom-General	0.00	0.00	0.00
116077	National Child Protection Training	718002	Telecom-Fixed (Basic Phone Service)	4.83	0.00	0.00
116077	National Child Protection Training	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
116077	National Child Protection Training	719000	Business Meals-Meetings-Non Travel	7,645.16	1,388.53	1,388.53
116077	National Child Protection Training	719100	Membership Dues & Fees	23.98	18.30	18.30
116077	National Child Protection Training	740000	Cap Equipment	0.00	0.00	0.00
116077	National Child Protection Training	760300	F&A Expenditures	41,506.48	31,713.88	31,713.88
116078	National Child Protection Training	611F60	Faculty NTT Research	13,996.41	10,054.81	10,054.81
116078	National Child Protection Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116078	National Child Protection Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,921.23	0.00	0.00
116078	National Child Protection Training	615F10	PAT	0.00	564.95	564.95
116078	National Child Protection Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116078	National Child Protection Training	617F10	Operating Staff	9,411.45	10,868.40	10,868.40
116078	National Child Protection Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116078	National Child Protection Training	61CPHO	[NSH] Non-Status - Overtime	(364.82)	364.82	364.82
116078	National Child Protection Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,089.50	4,650.00	4,650.00
116078	National Child Protection Training	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116078	National Child Protection Training	65YF10	Full Fringe Benefit Distr Expe	9,901.53	9,325.84	9,325.84
116078	National Child Protection Training	65YP10	Nonstatus Benefit Distr (Fica)	2,042.73	456.35	456.35
116078	National Child Protection Training	710000	In-State Travel	0.00	47.28	47.28
116078	National Child Protection Training	710100	Out-of-State Travel	244.91	0.00	0.00
116078	National Child Protection Training	710200	Foreign Travel	0.00	0.00	0.00
116078	National Child Protection Training	7112	Research Supplies	0.00	0.00	0.00
116078	National Child Protection Training	711200	Research Supplies	547.46	37.55	37.55
116078	National Child Protection Training	713000	Printing & Copying-General	20.00	0.00	0.00
116078	National Child Protection Training	714000	Postage-General	328.15	0.00	0.00
116078	National Child Protection Training	716110	Rentals-Copier	435.74	88.16	88.16
116078	National Child Protection Training	718000	Telecom-General	0.00	0.00	0.00
116078	National Child Protection Training	718002	Telecom-Fixed (Basic Phone Service)	220.95	0.00	0.00
116078	National Child Protection Training	718016	Telecom-Usage (Tolls)	136.82	0.17	0.17
116078	National Child Protection Training	760300	F&A Expenditures	27,869.35	16,406.22	16,406.22
116079	National Child Protection Training	611F60	Faculty NTT Research	0.00	26,088.98	26,088.98
116079	National Child Protection Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116079	National Child Protection Training	65YF10	Full Fringe Benefit Distr Expe	0.00	11,322.61	11,322.61
116079	National Child Protection Training	7112	Research Supplies	0.00	0.00	0.00
116079	National Child Protection Training	730001	Subcontracts 01	0.00	0.00	0.00
116079	National Child Protection Training	760300	F&A Expenditures	0.00	16,835.22	16,835.22

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116080	Public Service Project Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116080	Public Service Project Management	615F10	PAT	75,388.25	64,452.45	64,452.45
116080	Public Service Project Management	65YF10	Full Fringe Benefit Distr Expe	31,889.30	27,972.39	27,972.39
116080	Public Service Project Management	730001	Subcontracts 01	252,537.87	0.00	0.00
116080	Public Service Project Management	740000	Cap Equipment	0.00	0.00	0.00
116080	Public Service Project Management	740015	Cap Equipment-Computer Hardware	15,332.50	0.00	0.00
116080	Public Service Project Management	760300	F&A Expenditures	28,066.72	41,591.18	41,591.18
116081	CATLAB Technology Development	611F15	Fac Tenure Track AAUP (UNH)	0.00	72,885.08	72,885.08
116081	CATLAB Technology Development	611F60	Faculty NTT Research	29,403.64	70,286.60	70,286.60
116081	CATLAB Technology Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116081	CATLAB Technology Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	23,070.10	48,320.28	48,320.28
116081	CATLAB Technology Development	611PXR	[NSE] Supplemental-SR (A-Funds)	20,700.00	2,045.13	2,045.13
116081	CATLAB Technology Development	611Q90	Post Doc	0.00	0.00	0.00
116081	CATLAB Technology Development	613N30	Graduate Research Assistant	125,751.72	32,120.89	32,120.89
116081	CATLAB Technology Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116081	CATLAB Technology Development	613P90	Graduate Summer Appoint - Research	52,604.18	22,302.31	22,302.31
116081	CATLAB Technology Development	615F10	PAT	111,430.44	154,439.27	154,439.27
116081	CATLAB Technology Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116081	CATLAB Technology Development	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
116081	CATLAB Technology Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	16,368.00	16,368.00
116081	CATLAB Technology Development	61SNHO	Student Labor - Overtime	1.19	0.00	0.00
116081	CATLAB Technology Development	61SNSH	Student Labor	11,607.63	3,210.75	3,210.75
116081	CATLAB Technology Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116081	CATLAB Technology Development	65YF10	Full Fringe Benefit Distr Expe	59,572.89	129,163.35	129,163.35
116081	CATLAB Technology Development	65YP10	Nonstatus Benefit Distr (Fica)	8,020.10	8,102.22	8,102.22
116081	CATLAB Technology Development	710000	In-State Travel	318.77	524.54	524.54
116081	CATLAB Technology Development	710100	Out-of-State Travel	15,598.05	12,317.52	12,317.52
116081	CATLAB Technology Development	710200	Foreign Travel	0.00	2,686.40	2,686.40
116081	CATLAB Technology Development	710300	Conference Registration Fees	1,400.00	890.00	890.00
116081	CATLAB Technology Development	711100	Supplies-General	915.71	3,671.00	3,671.00
116081	CATLAB Technology Development	7112	Research Supplies	0.00	0.00	0.00
116081	CATLAB Technology Development	711200	Research Supplies	7,978.49	53,661.01	53,661.01
116081	CATLAB Technology Development	713000	Printing & Copying-General	0.00	3,226.74	3,226.74
116081	CATLAB Technology Development	714000	Postage-General	0.78	0.00	0.00
116081	CATLAB Technology Development	714010	Postage-Off Campus Mail Services	2,663.63	1,514.22	1,514.22
116081	CATLAB Technology Development	716000	Maintenance & Repairs-General	0.00	1,710.80	1,710.80
116081	CATLAB Technology Development	716122	Rental off site research facilities	1,300.00	700.00	700.00
116081	CATLAB Technology Development	716123	Rental Property/Room (short term)	0.00	0.00	0.00
116081	CATLAB Technology Development	718000	Telecom-General	1,301.24	1,072.93	1,072.93
116081	CATLAB Technology Development	718002	Telecom-Fixed (Basic Phone Service)	1,225.53	0.00	0.00
116081	CATLAB Technology Development	718014	Telecom-Telephone Equipment	55.00	0.00	0.00
116081	CATLAB Technology Development	718016	Telecom-Usage (Tolls)	92.31	0.00	0.00
116081	CATLAB Technology Development	719000	Business Meals-Meetings-Non Travel	1,123.00	391.02	391.02
116081	CATLAB Technology Development	719100	Membership Dues & Fees	266.00	485.00	485.00
116081	CATLAB Technology Development	7400	Capitalizable Equipment	0.00	0.00	0.00
116081	CATLAB Technology Development	740000	Cap Equipment	0.00	37,406.08	37,406.08
116081	CATLAB Technology Development	740003	Grants Trans Cap Eq $3K-$4,999	0.00	10,154.26	10,154.26
116081	CATLAB Technology Development	740010	Cap Equipment-Flight Parts	623,320.23	236,149.71	254,241.24
116081	CATLAB Technology Development	760300	F&A Expenditures	213,909.32	288,627.88	288,627.88
116082	CATLAB NH Local Agency Equipment	611F60	Faculty NTT Research	6,306.72	0.00	0.00
116082	CATLAB NH Local Agency Equipment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,892.12	2,478.96	2,478.96
116082	CATLAB NH Local Agency Equipment	615F10	PAT	28,874.99	0.00	0.00
116082	CATLAB NH Local Agency Equipment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	61CPEX	[NSE] Non-Status Salary (Exempt)	40,920.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	65YF10	Full Fringe Benefit Distr Expe	14,881.86	0.00	0.00
116082	CATLAB NH Local Agency Equipment	65YP10	Nonstatus Benefit Distr (Fica)	3,636.39	225.60	225.60
116082	CATLAB NH Local Agency Equipment	710000	In-State Travel	165.57	0.00	0.00
116082	CATLAB NH Local Agency Equipment	710100	Out-of-State Travel	1,119.70	0.00	0.00
116082	CATLAB NH Local Agency Equipment	7111	Supplies	0.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	711200	Research Supplies	4,929.32	0.00	0.00
116082	CATLAB NH Local Agency Equipment	714010	Postage-Off Campus Mail Services	259.24	0.00	0.00
116082	CATLAB NH Local Agency Equipment	719000	Business Meals-Meetings-Non Travel	115.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	740000	Cap Equipment	0.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	740010	Cap Equipment-Flight Parts	920,122.40	875,411.80	875,411.80
116082	CATLAB NH Local Agency Equipment	760300	F&A Expenditures	46,845.38	1,217.04	1,217.04
116083	CCRC Ph 8 Administration	611F15	Fac Tenure Track AAUP (UNH)	6,098.43	0.00	0.00
116083	CCRC Ph 8 Administration	611F60	Faculty NTT Research	8,510.99	0.00	0.00
116083	CCRC Ph 8 Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116083	CCRC Ph 8 Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,569.74	5,630.97	5,630.97
116083	CCRC Ph 8 Administration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116083	CCRC Ph 8 Administration	617F10	Operating Staff	5,874.65	0.00	0.00
116083	CCRC Ph 8 Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116083	CCRC Ph 8 Administration	617PLG	Operating Staff-Longevity	117.58	0.00	0.00
116083	CCRC Ph 8 Administration	61CPBN	Bonus & Recruitment	413.28	0.00	0.00
116083	CCRC Ph 8 Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116083	CCRC Ph 8 Administration	65YF10	Full Fringe Benefit Distr Expe	8,664.70	0.00	0.00
116083	CCRC Ph 8 Administration	65YP10	Nonstatus Benefit Distr (Fica)	838.36	512.43	512.43
116083	CCRC Ph 8 Administration	710300	Conference Registration Fees	(476.00)	1,107.00	1,107.00
116083	CCRC Ph 8 Administration	7112	Research Supplies	0.00	0.00	0.00
116083	CCRC Ph 8 Administration	714030	Postage-Express Mail	19.66	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116083	CCRC Ph 8 Administration	716110	Rentals-Copier	5.86	0.00	0.00
116083	CCRC Ph 8 Administration	760300	F&A Expenditures	17,836.67	3,262.68	3,262.68
116084	CCRC Ph 8 Juvenile Prostitution	611F60	Faculty NTT Research	57,017.90	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	36,333.03	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	61SNSH	Student Labor	1,323.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	61SNWS	College Work Study	1,435.37	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	65YF10	Full Fringe Benefit Distr Expe	24,118.48	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	65YP10	Nonstatus Benefit Distr (Fica)	3,015.67	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	710300	Conference Registration Fees	300.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	7112	Research Supplies	0.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	711200	Research Supplies	424.59	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	716110	Rentals-Copier	154.57	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	718000	Telecom-General	0.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	718002	Telecom-Fixed (Basic Phone Service)	428.26	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	718014	Telecom-Telephone Equipment	75.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	718016	Telecom-Usage (Tolls)	17.91	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	719100	Membership Dues & Fees	565.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	760300	F&A Expenditures	56,343.91	0.00	0.00
116085	DVS Project Continuation	611F60	Faculty NTT Research	14,498.05	0.00	0.00
116085	DVS Project Continuation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116085	DVS Project Continuation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,246.10	2,817.96	2,817.96
116085	DVS Project Continuation	61CPEX	[NSE] Non-Status Salary (Exempt)	12,203.10	0.00	0.00
116085	DVS Project Continuation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116085	DVS Project Continuation	65YF10	Full Fringe Benefit Distr Expe	6,132.71	0.00	0.00
116085	DVS Project Continuation	65YP10	Nonstatus Benefit Distr (Fica)	2,029.25	256.44	256.44
116085	DVS Project Continuation	710100	Out-of-State Travel	1,211.41	595.52	595.52
116085	DVS Project Continuation	7112	Research Supplies	0.00	0.00	0.00
116085	DVS Project Continuation	711200	Research Supplies	108.28	0.00	0.00
116085	DVS Project Continuation	713000	Printing & Copying-General	227.52	0.00	0.00
116085	DVS Project Continuation	714000	Postage-General	59.52	0.00	0.00
116085	DVS Project Continuation	717000	Consulting-General	287.00	0.00	0.00
116085	DVS Project Continuation	717216	Oth Prof Ser-ServProvAgmt lt $9,999	5,000.00	0.00	0.00
116085	DVS Project Continuation	718000	Telecom-General	0.00	0.00	0.00
116085	DVS Project Continuation	718016	Telecom-Usage (Tolls)	12.55	0.00	0.00
116085	DVS Project Continuation	722200	Participant Support	820.00	0.00	0.00
116085	DVS Project Continuation	760300	F&A Expenditures	24,675.97	1,651.46	1,651.46
116086	CCRC Ph 8 Community Systems	611F60	Faculty NTT Research	26,053.62	0.00	0.00
116086	CCRC Ph 8 Community Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,881.30	1,798.47	1,798.47
116086	CCRC Ph 8 Community Systems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,864.52	516.26	516.26
116086	CCRC Ph 8 Community Systems	61SNSH	Student Labor	0.00	810.00	810.00
116086	CCRC Ph 8 Community Systems	61SNWS	College Work Study	0.00	140.85	140.85
116086	CCRC Ph 8 Community Systems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	65YF10	Full Fringe Benefit Distr Expe	11,020.63	0.00	0.00
116086	CCRC Ph 8 Community Systems	65YP10	Nonstatus Benefit Distr (Fica)	1,555.90	210.62	210.62
116086	CCRC Ph 8 Community Systems	710000	In-State Travel	99.76	0.00	0.00
116086	CCRC Ph 8 Community Systems	710100	Out-of-State Travel	3,975.71	0.00	0.00
116086	CCRC Ph 8 Community Systems	710300	Conference Registration Fees	330.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	7112	Research Supplies	0.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	711200	Research Supplies	98.34	0.00	0.00
116086	CCRC Ph 8 Community Systems	713000	Printing & Copying-General	0.00	102.00	102.00
116086	CCRC Ph 8 Community Systems	715000	Non-Cap Equip-General	0.00	1,261.30	1,261.30
116086	CCRC Ph 8 Community Systems	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	719100	Membership Dues & Fees	0.00	599.00	599.00
116086	CCRC Ph 8 Community Systems	730001	Subcontracts 01	12,695.88	11,248.34	11,248.34
116086	CCRC Ph 8 Community Systems	760300	F&A Expenditures	33,559.04	7,509.09	7,509.09
116087	CATLAB Interoperability Initiative	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,656.72	8,656.72
116087	CATLAB Interoperability Initiative	611F60	Faculty NTT Research	10,441.35	0.00	0.00
116087	CATLAB Interoperability Initiative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,972.66	5,976.57	5,976.57
116087	CATLAB Interoperability Initiative	611PXR	[NSE] Supplemental-SR (A-Funds)	29,912.80	0.00	0.00
116087	CATLAB Interoperability Initiative	613N30	Graduate Research Assistant	13,500.05	5,753.91	5,753.91
116087	CATLAB Interoperability Initiative	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	615F10	PAT	22,465.43	5,606.03	5,606.03
116087	CATLAB Interoperability Initiative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	61CPEX	[NSE] Non-Status Salary (Exempt)	4,061.55	4,061.55	4,061.55
116087	CATLAB Interoperability Initiative	65YF10	Full Fringe Benefit Distr Expe	13,919.59	6,190.02	6,190.02
116087	CATLAB Interoperability Initiative	65YP10	Nonstatus Benefit Distr (Fica)	3,398.64	913.47	913.47
116087	CATLAB Interoperability Initiative	710100	Out-of-State Travel	1,916.26	0.00	0.00
116087	CATLAB Interoperability Initiative	710300	Conference Registration Fees	660.00	0.00	0.00
116087	CATLAB Interoperability Initiative	711100	Supplies-General	59.90	0.00	0.00
116087	CATLAB Interoperability Initiative	7112	Research Supplies	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	740000	Cap Equipment	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	740010	Cap Equipment-Flight Parts	0.00	62,961.20	62,961.20
116087	CATLAB Interoperability Initiative	760300	F&A Expenditures	48,288.75	16,721.26	16,721.26
116088	Consolidated Advanced Tech (Reob)	611F15	Fac Tenure Track AAUP (UNH)	0.00	14,956.40	14,956.40
116088	Consolidated Advanced Tech (Reob)	611F60	Faculty NTT Research	20,882.70	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	35,258.78	27,350.55	27,350.55

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116088	Consolidated Advanced Tech (Reob)	611PXR	[NSE] Supplemental-SR (A-Funds)	60,974.14	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	613N30	Graduate Research Assistant	55,630.86	27,415.67	27,415.67
116088	Consolidated Advanced Tech (Reob)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	613P90	Graduate Summer Appoint - Research	26,400.08	28,430.85	28,430.85
116088	Consolidated Advanced Tech (Reob)	615F10	PAT	114,684.14	35,944.34	35,944.34
116088	Consolidated Advanced Tech (Reob)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	61CPEX	[NSE] Non-Status Salary (Exempt)	13,413.12	8,038.54	8,038.54
116088	Consolidated Advanced Tech (Reob)	61SNSH	Student Labor	5,569.75	1,686.25	1,686.25
116088	Consolidated Advanced Tech (Reob)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	65YF10	Full Fringe Benefit Distr Expe	57,340.24	22,090.94	22,090.94
116088	Consolidated Advanced Tech (Reob)	65YP10	Nonstatus Benefit Distr (Fica)	11,291.89	5,807.64	5,807.64
116088	Consolidated Advanced Tech (Reob)	710000	In-State Travel	368.81	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	710100	Out-of-State Travel	18,112.60	6,953.11	6,953.11
116088	Consolidated Advanced Tech (Reob)	710300	Conference Registration Fees	1,215.00	1,060.00	1,060.00
116088	Consolidated Advanced Tech (Reob)	710400	Student or Non-Emp Travel	913.25	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	710430	Non-Emp Travel-Consult/Serv Prov	3,709.34	24,908.32	24,908.32
116088	Consolidated Advanced Tech (Reob)	711100	Supplies-General	1,926.15	4,745.00	4,745.00
116088	Consolidated Advanced Tech (Reob)	711164	Supplies-Computer (Non Peripherals)	749.90	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	7112	Research Supplies	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	711200	Research Supplies	85,539.73	7,624.24	7,624.24
116088	Consolidated Advanced Tech (Reob)	713000	Printing & Copying-General	2,065.55	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	714010	Postage-Off Campus Mail Services	11.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	716000	Maintenance & Repairs-General	5,222.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	716122	Rental off site research facilities	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	716123	Rental Property/Room (short term)	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	718000	Telecom-General	179.90	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	719000	Business Meals-Meetings-Non Travel	865.67	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	719100	Membership Dues & Fees	1,281.15	499.00	499.00
116088	Consolidated Advanced Tech (Reob)	740000	Cap Equipment	76,043.90	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	740010	Cap Equipment-Flight Parts	15,741.83	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	760300	F&A Expenditures	233,447.42	100,055.06	100,055.06
116089	Cyber Crime FY2006	611F10	Faculty TT/NTT (Non Union)	97,641.81	0.00	0.00
116089	Cyber Crime FY2006	611F60	Faculty NTT Research	18,865.40	0.00	0.00
116089	Cyber Crime FY2006	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116089	Cyber Crime FY2006	615F10	PAT	170,639.42	0.00	0.00
116089	Cyber Crime FY2006	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116089	Cyber Crime FY2006	61CPEX	[NSE] Non-Status Salary (Exempt)	19,498.09	0.00	0.00
116089	Cyber Crime FY2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	720.00	0.00	0.00
116089	Cyber Crime FY2006	61SNSH	Student Labor	3,024.00	0.00	0.00
116089	Cyber Crime FY2006	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116089	Cyber Crime FY2006	65YF10	Full Fringe Benefit Distr Expe	121,463.14	0.00	0.00
116089	Cyber Crime FY2006	65YP10	Nonstatus Benefit Distr (Fica)	1,678.09	0.00	0.00
116089	Cyber Crime FY2006	710100	Out-of-State Travel	2,804.94	0.00	0.00
116089	Cyber Crime FY2006	710400	Student or Non-Emp Travel	27.22	0.00	0.00
116089	Cyber Crime FY2006	7112	Research Supplies	0.00	0.00	0.00
116089	Cyber Crime FY2006	711200	Research Supplies	243.95	0.00	0.00
116089	Cyber Crime FY2006	713000	Printing & Copying-General	2,270.34	0.00	0.00
116089	Cyber Crime FY2006	715000	Non-Cap Equip-General	2,230.95	0.00	0.00
116089	Cyber Crime FY2006	717200	Other Professional Services-General	9,225.00	0.00	0.00
116089	Cyber Crime FY2006	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116089	Cyber Crime FY2006	718000	Telecom-General	572.08	0.00	0.00
116089	Cyber Crime FY2006	719000	Business Meals-Meetings-Non Travel	447.83	0.00	0.00
116089	Cyber Crime FY2006	760300	F&A Expenditures	117,351.67	0.00	0.00
116090	Children Exposed to Violence	611F15	Fac Tenure Track AAUP (UNH)	7,018.62	0.00	0.00
116090	Children Exposed to Violence	611F60	Faculty NTT Research	29,502.00	0.00	0.00
116090	Children Exposed to Violence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116090	Children Exposed to Violence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	16,009.05	0.00	0.00
116090	Children Exposed to Violence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116090	Children Exposed to Violence	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116090	Children Exposed to Violence	61SNSH	Student Labor	1,260.99	0.00	0.00
116090	Children Exposed to Violence	65YF10	Full Fringe Benefit Distr Expe	15,448.16	0.00	0.00
116090	Children Exposed to Violence	65YP10	Nonstatus Benefit Distr (Fica)	1,328.76	0.00	0.00
116090	Children Exposed to Violence	7112	Research Supplies	0.00	0.00	0.00
116090	Children Exposed to Violence	717000	Consulting-General	0.00	0.00	0.00
116090	Children Exposed to Violence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	14,950.00	0.00	0.00
116090	Children Exposed to Violence	718000	Telecom-General	0.00	0.00	0.00
116090	Children Exposed to Violence	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
116090	Children Exposed to Violence	730001	Subcontracts 01	0.00	0.00	0.00
116090	Children Exposed to Violence	760300	F&A Expenditures	38,523.23	0.00	0.00
116091	CCRC P-9 Research Briefs	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	611F60	Faculty NTT Research	20,439.83	0.00	0.00
116091	CCRC P-9 Research Briefs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	617F10	Operating Staff	2,918.43	0.00	0.00
116091	CCRC P-9 Research Briefs	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	65YF10	Full Fringe Benefit Distr Expe	9,880.53	0.00	0.00
116091	CCRC P-9 Research Briefs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	7112	Research Supplies	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	760300	F&A Expenditures	14,957.45	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
116092	CCRC P-9 Admin	611F15	Fac Tenure Track AAUP (UNH)	5,092.79	0.00	0.00
116092	CCRC P-9 Admin	611F60	Faculty NTT Research	3,971.79	0.00	0.00
116092	CCRC P-9 Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116092	CCRC P-9 Admin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116092	CCRC P-9 Admin	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
116092	CCRC P-9 Admin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116092	CCRC P-9 Admin	65YF10	Full Fringe Benefit Distr Expe	3,834.24	0.00	0.00
116092	CCRC P-9 Admin	7112	Research Supplies	0.00	0.00	0.00
116092	CCRC P-9 Admin	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116092	CCRC P-9 Admin	760300	F&A Expenditures	5,804.58	0.00	0.00
116093	CCRC P-9 Child Pornography	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116093	CCRC P-9 Child Pornography	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,407.85	0.00	0.00
116093	CCRC P-9 Child Pornography	61SNWS	College Work Study	148.24	0.00	0.00
116093	CCRC P-9 Child Pornography	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116093	CCRC P-9 Child Pornography	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116093	CCRC P-9 Child Pornography	65YP10	Nonstatus Benefit Distr (Fica)	697.87	0.00	0.00
116093	CCRC P-9 Child Pornography	7112	Research Supplies	0.00	0.00	0.00
116093	CCRC P-9 Child Pornography	711200	Research Supplies	4,070.10	0.00	0.00
116093	CCRC P-9 Child Pornography	713000	Printing & Copying-General	4,805.34	0.00	0.00
116093	CCRC P-9 Child Pornography	714000	Postage-General	1,842.04	0.00	0.00
116093	CCRC P-9 Child Pornography	715000	Non-Cap Equip-General	2,506.00	0.00	0.00
116093	CCRC P-9 Child Pornography	716110	Rentals-Copier	142.28	0.00	0.00
116093	CCRC P-9 Child Pornography	718000	Telecom-General	0.00	0.00	0.00
116093	CCRC P-9 Child Pornography	718002	Telecom-Fixed (Basic Phone Service)	477.39	0.00	0.00
116093	CCRC P-9 Child Pornography	718016	Telecom-Usage (Tolls)	15.41	0.00	0.00
116093	CCRC P-9 Child Pornography	719000	Business Meals-Meetings-Non Travel	67.15	0.00	0.00
116093	CCRC P-9 Child Pornography	760300	F&A Expenditures	10,430.87	0.00	0.00
116094	CCRC P-9 Children Interviews	611F60	Faculty NTT Research	25,879.34	0.00	0.00
116094	CCRC P-9 Children Interviews	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116094	CCRC P-9 Children Interviews	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,142.96	0.00	0.00
116094	CCRC P-9 Children Interviews	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116094	CCRC P-9 Children Interviews	65YF10	Full Fringe Benefit Distr Expe	10,947.02	0.00	0.00
116094	CCRC P-9 Children Interviews	65YP10	Nonstatus Benefit Distr (Fica)	177.87	0.00	0.00
116094	CCRC P-9 Children Interviews	710300	Conference Registration Fees	510.00	0.00	0.00
116094	CCRC P-9 Children Interviews	7112	Research Supplies	0.00	0.00	0.00
116094	CCRC P-9 Children Interviews	711200	Research Supplies	359.62	0.00	0.00
116094	CCRC P-9 Children Interviews	713000	Printing & Copying-General	105.69	0.00	0.00
116094	CCRC P-9 Children Interviews	714030	Postage-Express Mail	41.66	0.00	0.00
116094	CCRC P-9 Children Interviews	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116094	CCRC P-9 Children Interviews	722200	Participant Support	0.00	0.00	0.00
116094	CCRC P-9 Children Interviews	760300	F&A Expenditures	18,073.85	0.00	0.00
116095	State Wide Children Advoc Ctr	611F60	Faculty NTT Research	15,587.81	0.00	0.00
116095	State Wide Children Advoc Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116095	State Wide Children Advoc Ctr	615F10	PAT	4,966.50	0.00	0.00
116095	State Wide Children Advoc Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116095	State Wide Children Advoc Ctr	65YF10	Full Fringe Benefit Distr Expe	8,694.63	0.00	0.00
116095	State Wide Children Advoc Ctr	7111	Supplies	0.00	0.00	0.00
116095	State Wide Children Advoc Ctr	7112	Research Supplies	0.00	0.00	0.00
116095	State Wide Children Advoc Ctr	715000	Non-Cap Equip-General	2,231.95	0.00	0.00
116095	State Wide Children Advoc Ctr	717000	Consulting-General	0.00	0.00	0.00
116095	State Wide Children Advoc Ctr	760300	F&A Expenditures	8,185.05	0.00	0.00
116096	CATLAB NH Local Agency Equip	611F60	Faculty NTT Research	8,858.77	0.00	0.00
116096	CATLAB NH Local Agency Equip	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116096	CATLAB NH Local Agency Equip	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,098.57	0.00	0.00
116096	CATLAB NH Local Agency Equip	615F10	PAT	0.00	0.00	0.00
116096	CATLAB NH Local Agency Equip	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116096	CATLAB NH Local Agency Equip	65YF10	Full Fringe Benefit Distr Expe	3,747.26	0.00	0.00
116096	CATLAB NH Local Agency Equip	65YP10	Nonstatus Benefit Distr (Fica)	340.20	0.00	0.00
116096	CATLAB NH Local Agency Equip	710000	In-State Travel	137.53	0.00	0.00
116096	CATLAB NH Local Agency Equip	711100	Supplies-General	11.97	0.00	0.00
116096	CATLAB NH Local Agency Equip	7112	Research Supplies	0.00	0.00	0.00
116096	CATLAB NH Local Agency Equip	711200	Research Supplies	103.04	0.00	0.00
116096	CATLAB NH Local Agency Equip	716000	Maintenance & Repairs-General	1,692.94	0.00	0.00
116096	CATLAB NH Local Agency Equip	740000	Cap Equipment	0.00	0.00	0.00
116096	CATLAB NH Local Agency Equip	740010	Cap Equipment-Flight Parts	154,927.20	0.00	0.00
116096	CATLAB NH Local Agency Equip	760300	F&A Expenditures	8,545.65	0.00	0.00
116097	CATLAB Tech Development	611F15	Fac Tenure Track AAUP (UNH)	13,163.39	0.00	0.00
116097	CATLAB Tech Development	611F60	Faculty NTT Research	18,561.22	0.00	0.00
116097	CATLAB Tech Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116097	CATLAB Tech Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	35,348.31	0.00	0.00
116097	CATLAB Tech Development	613N30	Graduate Research Assistant	13,430.82	0.00	0.00
116097	CATLAB Tech Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116097	CATLAB Tech Development	613P90	Graduate Summer Appoint - Research	8,307.72	0.00	0.00
116097	CATLAB Tech Development	615F10	PAT	30,660.11	0.00	0.00
116097	CATLAB Tech Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116097	CATLAB Tech Development	61CPBN	Bonus & Recruitment	345.00	0.00	0.00
116097	CATLAB Tech Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	400.88	0.00	0.00
116097	CATLAB Tech Development	61SNSH	Student Labor	1,030.75	0.00	0.00
116097	CATLAB Tech Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116097	CATLAB Tech Development	65YF10	Full Fringe Benefit Distr Expe	26,388.68	0.00	0.00
116097	CATLAB Tech Development	65YP10	Nonstatus Benefit Distr (Fica)	3,685.37	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
116097	CATLAB Tech Development	710000	In-State Travel	119.53	0.00	0.00
116097	CATLAB Tech Development	710100	Out-of-State Travel	16,690.75	0.00	0.00
116097	CATLAB Tech Development	710200	Foreign Travel	1,953.08	0.00	0.00
116097	CATLAB Tech Development	710300	Conference Registration Fees	3,981.31	0.00	0.00
116097	CATLAB Tech Development	711000	Purchasing Cards	123.03	0.00	0.00
116097	CATLAB Tech Development	711100	Supplies-General	484.12	0.00	0.00
116097	CATLAB Tech Development	7112	Research Supplies	0.00	0.00	0.00
116097	CATLAB Tech Development	711200	Research Supplies	5,159.78	0.00	0.00
116097	CATLAB Tech Development	713000	Printing & Copying-General	55.00	0.00	0.00
116097	CATLAB Tech Development	716123	Rental Property/Room (short term)	2,832.50	0.00	0.00
116097	CATLAB Tech Development	718000	Telecom-General	328.49	0.00	0.00
116097	CATLAB Tech Development	719000	Business Meals-Meetings-Non Travel	370.55	0.00	0.00
116097	CATLAB Tech Development	730001	Subcontracts 01	0.00	0.00	0.00
116097	CATLAB Tech Development	740000	Cap Equipment	0.00	0.00	0.00
116097	CATLAB Tech Development	740010	Cap Equipment-Flight Parts	844.06	0.00	0.00
116097	CATLAB Tech Development	760300	F&A Expenditures	82,539.13	0.00	0.00
116098	CATLAB	611F60	Faculty NTT Research	6,327.69	0.00	0.00
116098	CATLAB	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116098	CATLAB	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,098.60	0.00	0.00
116098	CATLAB	615F10	PAT	16,901.91	0.00	0.00
116098	CATLAB	65YF10	Full Fringe Benefit Distr Expe	9,826.13	0.00	0.00
116098	CATLAB	65YP10	Nonstatus Benefit Distr (Fica)	340.20	0.00	0.00
116098	CATLAB	710100	Out-of-State Travel	178.87	0.00	0.00
116098	CATLAB	7112	Research Supplies	0.00	0.00	0.00
116098	CATLAB	711200	Research Supplies	675.48	0.00	0.00
116098	CATLAB	740000	Cap Equipment	0.00	0.00	0.00
116098	CATLAB	740010	Cap Equipment-Flight Parts	286,361.97	0.00	0.00
116098	CATLAB	760300	F&A Expenditures	17,256.97	0.00	0.00
116099	Community Responsibility:VAW	615F10	PAT	5,222.77	0.00	0.00
116099	Community Responsibility:VAW	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116099	Community Responsibility:VAW	61CPEX	[NSE] Non-Status Salary (Exempt)	26,250.89	0.00	0.00
116099	Community Responsibility:VAW	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	360.00	0.00	0.00
116099	Community Responsibility:VAW	61SNWS	College Work Study	462.15	0.00	0.00
116099	Community Responsibility:VAW	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116099	Community Responsibility:VAW	65YF10	Full Fringe Benefit Distr Expe	2,209.18	0.00	0.00
116099	Community Responsibility:VAW	65YP10	Nonstatus Benefit Distr (Fica)	2,208.73	0.00	0.00
116099	Community Responsibility:VAW	710000	In-State Travel	0.00	0.00	0.00
116099	Community Responsibility:VAW	710100	Out-of-State Travel	7,097.19	0.00	0.00
116099	Community Responsibility:VAW	710200	Foreign Travel	381.21	0.00	0.00
116099	Community Responsibility:VAW	711100	Supplies-General	470.92	0.00	0.00
116099	Community Responsibility:VAW	7112	Research Supplies	0.00	0.00	0.00
116099	Community Responsibility:VAW	713000	Printing & Copying-General	43.70	0.00	0.00
116099	Community Responsibility:VAW	717000	Consulting-General	0.00	0.00	0.00
116099	Community Responsibility:VAW	717200	Other Professional Services-General	250.00	0.00	0.00
116099	Community Responsibility:VAW	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116099	Community Responsibility:VAW	718000	Telecom-General	0.00	0.00	0.00
116099	Community Responsibility:VAW	718002	Telecom-Fixed (Basic Phone Service)	636.31	0.00	0.00
116099	Community Responsibility:VAW	718006	Telecom-Cellular Phones	1,188.09	0.00	0.00
116099	Community Responsibility:VAW	718016	Telecom-Usage (Tolls)	11.52	0.00	0.00
116099	Community Responsibility:VAW	719000	Business Meals-Meetings-Non Travel	669.62	0.00	0.00
116099	Community Responsibility:VAW	760300	F&A Expenditures	16,232.05	0.00	0.00
117000	WorkforceOppor. Council CYM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
117000	WorkforceOppor. Council CYM	616F10	Extension Educator	702.72	1,501.76	1,501.76
117000	WorkforceOppor. Council CYM	65YF10	Full Fringe Benefit Distr Expe	297.24	651.68	651.68
117000	WorkforceOppor. Council CYM	714000	Postage-General	(18.54)	18.54	18.54
117000	WorkforceOppor. Council CYM	717200	Other Professional Services-General	0.00	16,685.00	16,685.00
117000	WorkforceOppor. Council CYM	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
117000	WorkforceOppor. Council CYM	760300	F&A Expenditures	255.18	4,902.76	4,902.76
119001	Mexico's Subnational Electoral	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	611PSM	Summer Salaries Faculty Adjunct	0.00	9,969.26	9,969.26
119001	Mexico's Subnational Electoral	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	3,666.02	3,666.02
119001	Mexico's Subnational Electoral	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	613N30	Graduate Research Assistant	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	61SNSH	Student Labor	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	61SNWS	College Work Study	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,240.81	1,240.81
119001	Mexico's Subnational Electoral	7101	Out of State Travel	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	710100	Out-of-State Travel	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7102	Foreign Travel	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	710200	Foreign Travel	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7103	Conference-Registration Fees	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	710300	Conference Registration Fees	0.00	125.00	125.00
119001	Mexico's Subnational Electoral	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
119001	Mexico's Subnational Electoral	710Z	Travel-Other	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	710Z00	Travel-Other	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	711100	Supplies-General	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7112	Research Supplies	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	711200	Research Supplies	0.00	458.55	458.55
119001	Mexico's Subnational Electoral	7130	Printing and Copying	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	713000	Printing & Copying-General	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7140	Postage	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	714000	Postage-General	0.00	32.15	32.15
119001	Mexico's Subnational Electoral	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	714030	Postage-Express Mail	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7170	Consulting	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	717000	Consulting-General	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7172	Other Professional Services	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	717200	Other Professional Services-General	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7180	Telecommunications	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	718000	Telecom-General	0.00	55.12	55.12
119001	Mexico's Subnational Electoral	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7191	Membership Dues and Fees	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7300	Subcontracts	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	730001	Subcontracts 01	0.00	3,088.68	3,088.68
119001	Mexico's Subnational Electoral	730002	Subcontracts 02	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	730003	Subcontracts 03	0.00	32,060.73	32,060.73
119001	Mexico's Subnational Electoral	7400	Capitalizable Equipment	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	740000	Cap Equipment	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	7603	F&A Expenditures	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	760300	F&A Expenditures	0.00	4,042.19	4,042.19
119002	Rule of Law/Civic Education	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
119002	Rule of Law/Civic Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
119002	Rule of Law/Civic Education	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
119002	Rule of Law/Civic Education	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	61SNSH	Student Labor	0.00	0.00	0.00
119002	Rule of Law/Civic Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
119002	Rule of Law/Civic Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7100	In-State Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	710000	In-State Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7101	Out of State Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7102	Foreign Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	710200	Foreign Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7103	Conference-Registration Fees	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7104	Non-Employee-Student Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	710400	Student or Non-Emp Travel	0.00	0.00	0.00
119002	Rule of Law/Civic Education	710Z	Travel-Other	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7111	Supplies	0.00	0.00	0.00
119002	Rule of Law/Civic Education	711100	Supplies-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
119002	Rule of Law/Civic Education	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7112	Research Supplies	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7130	Printing and Copying	0.00	0.00	0.00
119002	Rule of Law/Civic Education	713000	Printing & Copying-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7140	Postage	0.00	0.00	0.00
119002	Rule of Law/Civic Education	714000	Postage-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7161	Rentals-Leases	0.00	0.00	0.00
119002	Rule of Law/Civic Education	716100	Rentals & Leases-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7170	Consulting	0.00	0.00	0.00
119002	Rule of Law/Civic Education	717000	Consulting-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7172	Other Professional Services	0.00	0.00	0.00
119002	Rule of Law/Civic Education	717200	Other Professional Services-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7180	Telecommunications	0.00	0.00	0.00
119002	Rule of Law/Civic Education	718000	Telecom-General	0.00	0.00	0.00
119002	Rule of Law/Civic Education	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
119002	Rule of Law/Civic Education	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
119002	Rule of Law/Civic Education	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
119002	Rule of Law/Civic Education	719100	Membership Dues & Fees	0.00	0.00	0.00
119002	Rule of Law/Civic Education	71C6	Insurance	0.00	0.00	0.00
119002	Rule of Law/Civic Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
119002	Rule of Law/Civic Education	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
119002	Rule of Law/Civic Education	722210	Participant Sup-Other	0.00	0.00	0.00
119002	Rule of Law/Civic Education	7300	Subcontracts	0.00	0.00	0.00
119002	Rule of Law/Civic Education	730001	Subcontracts 01	0.00	0.00	0.00
119002	Rule of Law/Civic Education	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11A502	Cytokeratin Exp-Bovine Luteal Cells	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	869.86	869.86
11A502	Cytokeratin Exp-Bovine Luteal Cells	711200	Research Supplies	0.00	5,762.39	5,762.39
11A502	Cytokeratin Exp-Bovine Luteal Cells	716000	Maintenance & Repairs-General	0.00	90.00	90.00
11A602	Cytokeratin Bovine Luteal Cells-200	611F15	Fac Tenure Track AAUP (UNH)	2,739.07	0.00	0.00
11A602	Cytokeratin Bovine Luteal Cells-200	710100	Out-of-State Travel	106.00	0.00	0.00
11A602	Cytokeratin Bovine Luteal Cells-200	711200	Research Supplies	875.99	2,851.42	2,851.42
11A602	Cytokeratin Bovine Luteal Cells-200	713000	Printing & Copying-General	55.00	0.00	0.00
11A602	Cytokeratin Bovine Luteal Cells-200	714030	Postage-Express Mail	0.00	25.52	25.52
11A602	Cytokeratin Bovine Luteal Cells-200	716000	Maintenance & Repairs-General	90.00	0.00	0.00
11A602	Cytokeratin Bovine Luteal Cells-200	719100	Membership Dues & Fees	0.00	310.00	310.00
11A707	Bacterial Induces Tissue Responses	613P90	Graduate Summer Appoint - Research	1,737.00	0.00	0.00
11A707	Bacterial Induces Tissue Responses	710000	In-State Travel	113.18	0.00	0.00
11A707	Bacterial Induces Tissue Responses	711100	Supplies-General	305.58	0.00	0.00
11A707	Bacterial Induces Tissue Responses	711200	Research Supplies	5,182.84	0.00	0.00
11A707	Bacterial Induces Tissue Responses	714000	Postage-General	82.08	0.00	0.00
11A707	Bacterial Induces Tissue Responses	714030	Postage-Express Mail	97.81	0.00	0.00
11A707	Bacterial Induces Tissue Responses	716000	Maintenance & Repairs-General	33.00	0.00	0.00
11H300	Hatch Res Admin 2003	710100	Out-of-State Travel	0.00	0.00	0.00
11H310	Yeast Regulatory Genes 2003	711100	Supplies-General	0.00	0.00	0.00
11H317	Endocrine Control 2003	711200	Research Supplies	0.00	0.00	0.00
11H364	CCR4 Leucine-Rich Repeat Motif 2003	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H368	Activation of Estrogen Receptors	711200	Research Supplies	0.00	0.00	0.00
11H371	Trematode Parasites on Ecology 2003	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H378	In Situ Adipose Tissue Metabolism	711200	Research Supplies	0.00	0.00	0.00
11H386	Structure of Proteins 2003	711200	Research Supplies	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	614F10	Academic Administrator	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	617F10	Operating Staff	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	710300	Conference Registration Fees	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	711200	Research Supplies	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	713010	Printing & Copying-Publications	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
11H400	Hatch Res Admin 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H401	Genetics Breeding 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H401	Genetics Breeding 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H401	Genetics Breeding 2004	711200	Research Supplies	0.00	0.00	0.00
11H401	Genetics Breeding 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H401	Genetics Breeding 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H403	Atherogenesis 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H403	Atherogenesis 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H403	Atherogenesis 2004	711200	Research Supplies	0.00	0.00	0.00
11H403	Atherogenesis 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H403	Atherogenesis 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11H403	Atherogenesis 2004	740000	Cap Equipment	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	710000	In-State Travel	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	711200	Research Supplies	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H405	MC in NH Lakes 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	711200	Research Supplies	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	713000	Printing & Copying-General	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H407	Oxygen and inhibition of Photosynth	716100	Rentals & Leases-General	0.00	0.00	0.00
11H408	Central Obesity,Insulin Resistance	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H408	Central Obesity,Insulin Resistance	711200	Research Supplies	0.00	0.00	0.00
11H408	Central Obesity,Insulin Resistance	716100	Rentals & Leases-General	0.00	0.00	0.00
11H408	Central Obesity,Insulin Resistance	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H408	Central Obesity,Insulin Resistance	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	711200	Research Supplies	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	713010	Printing & Copying-Publications	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	714000	Postage-General	0.00	0.00	0.00
11H410	Yeast Regulatory Genes 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	711200	Research Supplies	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H411	Cellular Response to Stress: A 2004	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11H414	ID Manual Aqautic Insects 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H414	ID Manual Aqautic Insects 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H414	ID Manual Aqautic Insects 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H414	ID Manual Aqautic Insects 2004	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H414	ID Manual Aqautic Insects 2004	711200	Research Supplies	0.00	0.00	0.00
11H415	Nucleotide Metabolism 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H415	Nucleotide Metabolism 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H415	Nucleotide Metabolism 2004	711200	Research Supplies	0.00	0.00	0.00
11H415	Nucleotide Metabolism 2004	714000	Postage-General	0.00	0.00	0.00
11H415	Nucleotide Metabolism 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H416	Bacterial Stress Genes 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H416	Bacterial Stress Genes 2004	711200	Research Supplies	0.00	0.00	0.00
11H416	Bacterial Stress Genes 2004	713005	Printing & Copying-Campus	0.00	0.00	0.00
11H416	Bacterial Stress Genes 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H417	Endocrine Control 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H417	Endocrine Control 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H417	Endocrine Control 2004	711200	Research Supplies	0.00	0.00	0.00
11H417	Endocrine Control 2004	714000	Postage-General	0.00	0.00	0.00
11H417	Endocrine Control 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H417	Endocrine Control 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H417	Endocrine Control 2004	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
11H417	Endocrine Control 2004	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H417	Endocrine Control 2004	718000	Telecom-General	0.00	0.00	0.00
11H417	Endocrine Control 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	711200	Research Supplies	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	713005	Printing & Copying-Campus	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	714000	Postage-General	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H419	Municipal Solid Waste Disp 2004	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	711100	Supplies-General	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	711200	Research Supplies	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H420	Lobster Ambundance 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H421	Transp in Soil Nematodes 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H421	Transp in Soil Nematodes 2004	711200	Research Supplies	0.00	0.00	0.00
11H421	Transp in Soil Nematodes 2004	714000	Postage-General	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	711200	Research Supplies	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	716100	Rentals & Leases-General	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	717200	Other Professional Services-General	0.00	0.00	0.00
11H426	Zinc Transport Endothelial Cells	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11H433	Development of Molecular Marke 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H433	Development of Molecular Marke 2004	711200	Research Supplies	0.00	0.00	0.00
11H433	Development of Molecular Marke 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H433	Development of Molecular Marke 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	711200	Research Supplies	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H434	Development of GeneticSystem 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H435	Oxidized LDL receptors	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H435	Oxidized LDL receptors	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H435	Oxidized LDL receptors	711200	Research Supplies	0.00	0.00	0.00
11H435	Oxidized LDL receptors	716100	Rentals & Leases-General	0.00	0.00	0.00
11H435	Oxidized LDL receptors	717200	Other Professional Services-General	0.00	0.00	0.00
11H436	Seaweeds and Altered Biodiversity	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H436	Seaweeds and Altered Biodiversity	711200	Research Supplies	0.00	0.00	0.00
11H436	Seaweeds and Altered Biodiversity	713000	Printing & Copying-General	0.00	0.00	0.00
11H436	Seaweeds and Altered Biodiversity	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H436	Seaweeds and Altered Biodiversity	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H437	Hatchery and Outplanting Systems	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H437	Hatchery and Outplanting Systems	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	710300	Conference Registration Fees	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	711200	Research Supplies	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H440	Salmonella Typhimurium 2004	719100	Membership Dues & Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H445	Improving Micronutrient Nutrit 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H445	Improving Micronutrient Nutrit 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H445	Improving Micronutrient Nutrit 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11H445	Improving Micronutrient Nutrit 2004	711100	Supplies-General	0.00	0.00	0.00
11H445	Improving Micronutrient Nutrit 2004	711200	Research Supplies	0.00	0.00	0.00
11H445	Improving Micronutrient Nutrit 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	710200	Foreign Travel	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	711100	Supplies-General	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	711200	Research Supplies	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	713000	Printing & Copying-General	0.00	0.00	0.00
11H446	Hormonal Control of Reproduction	716100	Rentals & Leases-General	0.00	0.00	0.00
11H451	Biodiversity of Aquatic Plants 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H451	Biodiversity of Aquatic Plants 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H451	Biodiversity of Aquatic Plants 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H451	Biodiversity of Aquatic Plants 2004	710200	Foreign Travel	0.00	0.00	0.00
11H451	Biodiversity of Aquatic Plants 2004	711200	Research Supplies	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	711200	Research Supplies	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	716120	Rentals-Property or Room	0.00	0.00	0.00
11H456	Leukemia in Soft Shell Clam 2004	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	616F10	Extension Educator	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	711200	Research Supplies	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	713005	Printing & Copying-Campus	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11H459	Cultural Factors Influencing P 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	711200	Research Supplies	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H463	Transport Behavior of E Coli 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	710000	In-State Travel	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	711200	Research Supplies	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	714000	Postage-General	0.00	0.00	0.00
11H464	CCR4 Leucine-Rich Repeat Motif 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H465	Anaerobic Cyanobacterial Cell Maint	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H465	Anaerobic Cyanobacterial Cell Maint	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H465	Anaerobic Cyanobacterial Cell Maint	711200	Research Supplies	0.00	0.00	0.00
11H465	Anaerobic Cyanobacterial Cell Maint	716100	Rentals & Leases-General	0.00	0.00	0.00
11H466	Organic Amendments to Improve Soil	61SNSH	Student Labor	0.00	0.00	0.00
11H466	Organic Amendments to Improve Soil	711200	Research Supplies	0.00	0.00	0.00
11H466	Organic Amendments to Improve Soil	717200	Other Professional Services-General	0.00	0.00	0.00
11H467	Breeding and Genetics of Ornamental	61SNWS	College Work Study	0.00	0.00	0.00
11H467	Breeding and Genetics of Ornamental	711200	Research Supplies	0.00	0.00	0.00
11H467	Breeding and Genetics of Ornamental	713000	Printing & Copying-General	0.00	0.00	0.00
11H468	Activation of Estrogen Receptors	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H469	Genetic and Environmental Influence	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H469	Genetic and Environmental Influence	61SNSH	Student Labor	0.00	0.00	0.00
11H469	Genetic and Environmental Influence	61SNWS	College Work Study	0.00	0.00	0.00
11H469	Genetic and Environmental Influence	711200	Research Supplies	0.00	0.00	0.00
11H469	Genetic and Environmental Influence	713010	Printing & Copying-Publications	0.00	0.00	0.00
11H470	Land Ethics and the College of Agri	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H470	Land Ethics and the College of Agri	710000	In-State Travel	0.00	0.00	0.00
11H470	Land Ethics and the College of Agri	711200	Research Supplies	0.00	0.00	0.00
11H470	Land Ethics and the College of Agri	716155	Rentals-Film-Video	0.00	0.00	0.00
11H470	Land Ethics and the College of Agri	717200	Other Professional Services-General	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	711200	Research Supplies	0.00	0.00	0.00
11H471	Trematode Parasites on Ecology	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11H472	Genetic Factors Controling Opsin	61SNSH	Student Labor	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H472	Genetic Factors Controling Opsin	711100	Supplies-General	0.00	0.00	0.00
11H472	Genetic Factors Controling Opsin	711200	Research Supplies	0.00	0.00	0.00
11H472	Genetic Factors Controling Opsin	714030	Postage-Express Mail	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	61SNSH	Student Labor	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	61SNWS	College Work Study	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	710100	Out-of-State Travel	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	710300	Conference Registration Fees	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	711200	Research Supplies	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
11H473	Natural & Agricultural Resource Pol	714000	Postage-General	0.00	0.00	0.00
11H474	Molecular Biology of Seed Developme	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H474	Molecular Biology of Seed Developme	711100	Supplies-General	0.00	0.00	0.00
11H474	Molecular Biology of Seed Developme	711200	Research Supplies	0.00	0.00	0.00
11H475	Cryptosporidium Parvum in Biosolids	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H475	Cryptosporidium Parvum in Biosolids	615F10	PAT	0.00	0.00	0.00
11H475	Cryptosporidium Parvum in Biosolids	711200	Research Supplies	0.00	0.00	0.00
11H476	Hydrocarbon Substrate Uptake and St	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H476	Hydrocarbon Substrate Uptake and St	711200	Research Supplies	0.00	0.00	0.00
11H476	Hydrocarbon Substrate Uptake and St	717200	Other Professional Services-General	0.00	0.00	0.00
11H477	Culture of Marine Finfish 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H477	Culture of Marine Finfish 2004	711200	Research Supplies	0.00	0.00	0.00
11H477	Culture of Marine Finfish 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H477	Culture of Marine Finfish 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11H477	Culture of Marine Finfish 2004	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	711100	Supplies-General	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	711200	Research Supplies	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	714030	Postage-Express Mail	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	716100	Rentals & Leases-General	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	717200	Other Professional Services-General	0.00	0.00	0.00
11H478	In Situ Adipose Tissue Metabolism	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	61SNWS	College Work Study	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	711100	Supplies-General	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	711200	Research Supplies	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	713000	Printing & Copying-General	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	714030	Postage-Express Mail	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H479	Genomic Tools for Horticulture Crop	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11H480	Genetic Improvement of Tilapias	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H480	Genetic Improvement of Tilapias	711100	Supplies-General	0.00	0.00	0.00
11H480	Genetic Improvement of Tilapias	711200	Research Supplies	0.00	0.00	0.00
11H480	Genetic Improvement of Tilapias	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	711200	Research Supplies	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	718000	Telecom-General	0.00	0.00	0.00
11H481	Arabidopsis CDPK Genes 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H482	IMS for Small Fruits In NH 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H482	IMS for Small Fruits In NH 2004	616F10	Extension Educator	0.00	0.00	0.00
11H482	IMS for Small Fruits In NH 2004	61SNWS	College Work Study	0.00	0.00	0.00
11H482	IMS for Small Fruits In NH 2004	711200	Research Supplies	0.00	0.00	0.00
11H482	IMS for Small Fruits In NH 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H484	Early dev Of left-right asymmetry	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H484	Early dev Of left-right asymmetry	711200	Research Supplies	0.00	0.00	0.00
11H485	Taxonomy of Red Seaweed Genus	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H485	Taxonomy of Red Seaweed Genus	711200	Research Supplies	0.00	0.00	0.00
11H485	Taxonomy of Red Seaweed Genus	714030	Postage-Express Mail	0.00	0.00	0.00
11H485	Taxonomy of Red Seaweed Genus	716100	Rentals & Leases-General	0.00	0.00	0.00
11H486	Structure of Proteins 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H486	Structure of Proteins 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H486	Structure of Proteins 2004	711200	Research Supplies	0.00	0.00	0.00
11H486	Structure of Proteins 2004	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H486	Structure of Proteins 2004	718000	Telecom-General	0.00	0.00	0.00
11H486	Structure of Proteins 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H487	Eval of Adenovirus and Astrovirus	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	617F10	Operating Staff	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	61SNSH	Student Labor	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	710300	Conference Registration Fees	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	711200	Research Supplies	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H488	Restoration of Molluscan Shel 2004	719100	Membership Dues & Fees	0.00	0.00	0.00
11H489	Protein N-Glycosylation and th 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H489	Protein N-Glycosylation and th 2004	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H489	Protein N-Glycosylation and th 2004	711200	Research Supplies	0.00	0.00	0.00
11H489	Protein N-Glycosylation and th 2004	714000	Postage-General	0.00	0.00	0.00
11H490	Development and Implementatio 2004	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11H490	Development and Implementatio 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H490	Development and Implementatio 2004	711200	Research Supplies	0.00	0.00	0.00
11H490	Development and Implementatio 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11H500	Hatch Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,552.49	1,552.49
11H500	Hatch Administration	614F10	Academic Administrator	0.00	9,916.29	9,916.29
11H500	Hatch Administration	710100	Out-of-State Travel	0.00	213.85	213.85
11H500	Hatch Administration	710300	Conference Registration Fees	0.00	0.00	0.00
11H500	Hatch Administration	711200	Research Supplies	0.00	0.00	0.00
11H500	Hatch Administration	713010	Printing & Copying-Publications	0.00	2,278.59	2,278.59
11H500	Hatch Administration	714000	Postage-General	0.00	2.35	2.35
11H500	Hatch Administration	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
11H500	Hatch Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11H500	Hatch Administration	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11H500	Hatch Administration	740000	Cap Equipment	0.00	2,999.99	2,999.99
11H501	Genetics, Breeding of Cucurbits	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,768.96	2,768.96
11H501	Genetics, Breeding of Cucurbits	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11H501	Genetics, Breeding of Cucurbits	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H501	Genetics, Breeding of Cucurbits	61SNWS	College Work Study	0.00	21.60	21.60
11H501	Genetics, Breeding of Cucurbits	710300	Conference Registration Fees	0.00	0.00	0.00
11H501	Genetics, Breeding of Cucurbits	711200	Research Supplies	0.00	(24.15)	(24.15)
11H501	Genetics, Breeding of Cucurbits	714030	Postage-Express Mail	0.00	0.00	0.00
11H501	Genetics, Breeding of Cucurbits	717200	Other Professional Services-General	0.00	0.00	0.00
11H505	Microcystins, Food Web in NH Lakes	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,733.95	2,733.95
11H505	Microcystins, Food Web in NH Lakes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H505	Microcystins, Food Web in NH Lakes	711200	Research Supplies	0.00	5,336.04	5,336.04
11H505	Microcystins, Food Web in NH Lakes	713000	Printing & Copying-General	0.00	0.00	0.00
11H505	Microcystins, Food Web in NH Lakes	719125	Licenses/Professional Fees	0.00	0.00	0.00
11H507	O2 & Photosynthesis by Near-UV Rad	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,010.00	2,010.00
11H507	O2 & Photosynthesis by Near-UV Rad	711200	Research Supplies	0.00	2,237.39	2,237.39
11H507	O2 & Photosynthesis by Near-UV Rad	713000	Printing & Copying-General	0.00	2.37	2.37
11H507	O2 & Photosynthesis by Near-UV Rad	716100	Rentals & Leases-General	0.00	0.00	0.00
11H507	O2 & Photosynthesis by Near-UV Rad	718002	Telecom-Fixed (Basic Phone Service)	0.00	5.06	5.06
11H507	O2 & Photosynthesis by Near-UV Rad	718014	Telecom-Telephone Equipment	0.00	180.00	180.00
11H508	As H285 Ind Biochem/Nutr	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,600.04	3,600.04
11H508	As H285 Ind Biochem/Nutr	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11H508	As H285 Ind Biochem/Nutr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,277.55	1,277.55
11H508	As H285 Ind Biochem/Nutr	710100	Out-of-State Travel	0.00	0.00	0.00
11H508	As H285 Ind Biochem/Nutr	711100	Supplies-General	0.00	0.00	0.00
11H508	As H285 Ind Biochem/Nutr	711200	Research Supplies	0.00	1,447.00	1,447.00
11H508	As H285 Ind Biochem/Nutr	713010	Printing & Copying-Publications	0.00	225.00	225.00
11H508	As H285 Ind Biochem/Nutr	714030	Postage-Express Mail	0.00	21.07	21.07
11H508	As H285 Ind Biochem/Nutr	716000	Maintenance & Repairs-General	0.00	162.25	162.25
11H508	As H285 Ind Biochem/Nutr	716100	Rentals & Leases-General	0.00	6.82	6.82
11H508	As H285 Ind Biochem/Nutr	717200	Other Professional Services-General	0.00	0.00	0.00
11H508	As H285 Ind Biochem/Nutr	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11H508	As H285 Ind Biochem/Nutr	718016	Telecom-Usage (Tolls)	0.00	12.76	12.76
11H510	Bi H291 Synthesis Alc	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,470.65	2,470.65
11H510	Bi H291 Synthesis Alc	613N30	Graduate Research Assistant	0.00	2,173.48	2,173.48
11H510	Bi H291 Synthesis Alc	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
11H510	Bi H291 Synthesis Alc	61SNSH	Student Labor	0.00	182.90	182.90
11H510	Bi H291 Synthesis Alc	61SNWS	College Work Study	0.00	0.00	0.00
11H510	Bi H291 Synthesis Alc	711200	Research Supplies	0.00	1,886.88	1,886.88
11H510	Bi H291 Synthesis Alc	714030	Postage-Express Mail	0.00	0.00	0.00
11H511	Eval of Adenovirus and Astrovirus	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,093.95	2,093.95
11H511	Eval of Adenovirus and Astrovirus	61SNSH	Student Labor	0.00	269.50	269.50
11H511	Eval of Adenovirus and Astrovirus	61SNWS	College Work Study	0.00	105.45	105.45
11H511	Eval of Adenovirus and Astrovirus	710100	Out-of-State Travel	0.00	0.00	0.00
11H511	Eval of Adenovirus and Astrovirus	710300	Conference Registration Fees	0.00	0.00	0.00
11H511	Eval of Adenovirus and Astrovirus	711200	Research Supplies	0.00	435.18	435.18
11H511	Eval of Adenovirus and Astrovirus	713000	Printing & Copying-General	0.00	8.76	8.76
11H511	Eval of Adenovirus and Astrovirus	716100	Rentals & Leases-General	0.00	58.60	58.60
11H511	Eval of Adenovirus and Astrovirus	717200	Other Professional Services-General	0.00	38.00	38.00
11H511	Eval of Adenovirus and Astrovirus	718002	Telecom-Fixed (Basic Phone Service)	0.00	109.48	109.48
11H511	Eval of Adenovirus and Astrovirus	718016	Telecom-Usage (Tolls)	0.00	1.47	1.47
11H511	Eval of Adenovirus and Astrovirus	740000	Cap Equipment	0.00	0.00	0.00
11H514	Aquatice insects from streams in NE	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,317.29	7,317.29
11H514	Aquatice insects from streams in NE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	300.00	300.00
11H514	Aquatice insects from streams in NE	61SNSH	Student Labor	0.00	624.97	624.97
11H514	Aquatice insects from streams in NE	61SNWS	College Work Study	0.00	381.94	381.94
11H514	Aquatice insects from streams in NE	710000	In-State Travel	0.00	0.00	0.00
11H514	Aquatice insects from streams in NE	710100	Out-of-State Travel	0.00	34.60	34.60
11H514	Aquatice insects from streams in NE	710400	Student or Non-Emp Travel	0.00	46.08	46.08
11H514	Aquatice insects from streams in NE	711100	Supplies-General	0.00	0.00	0.00
11H514	Aquatice insects from streams in NE	711200	Research Supplies	0.00	809.29	809.29
11H514	Aquatice insects from streams in NE	713010	Printing & Copying-Publications	0.00	0.00	0.00
11H515	Bi H327 Guanylante Cyclase	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,952.08	1,952.08
11H515	Bi H327 Guanylante Cyclase	613N30	Graduate Research Assistant	0.00	2,173.48	2,173.48
11H515	Bi H327 Guanylante Cyclase	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H515	Bi H327 Guanylante Cyclase	711200	Research Supplies	0.00	0.00	0.00
11H515	Bi H327 Guanylante Cyclase	714000	Postage-General	0.00	0.00	0.00
11H517	Bi H332 Forms of Gnrh	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,430.54	1,430.54
11H517	Bi H332 Forms of Gnrh	711200	Research Supplies	0.00	0.00	0.00
11H517	Bi H332 Forms of Gnrh	713000	Printing & Copying-General	0.00	0.00	0.00
11H517	Bi H332 Forms of Gnrh	714000	Postage-General	0.00	0.00	0.00
11H517	Bi H332 Forms of Gnrh	714030	Postage-Express Mail	0.00	0.00	0.00
11H517	Bi H332 Forms of Gnrh	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H517	Bi H332 Forms of Gnrh	718002	Telecom-Fixed (Basic Phone Service)	0.00	75.90	75.90
11H519	Re H335 Solid Wast Facil	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,121.50	2,121.50
11H519	Re H335 Solid Wast Facil	710100	Out-of-State Travel	0.00	359.85	359.85
11H519	Re H335 Solid Wast Facil	710200	Foreign Travel	0.00	617.54	617.54
11H519	Re H335 Solid Wast Facil	710300	Conference Registration Fees	0.00	0.00	0.00
11H519	Re H335 Solid Wast Facil	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H519	Re H335 Solid Wast Facil	711200	Research Supplies	0.00	0.00	0.00
11H519	Re H335 Solid Wast Facil	714000	Postage-General	0.00	0.00	0.00
11H519	Re H335 Solid Wast Facil	718000	Telecom-General	0.00	34.91	34.91
11H519	Re H335 Solid Wast Facil	718002	Telecom-Fixed (Basic Phone Service)	0.00	69.12	69.12
11H519	Re H335 Solid Wast Facil	718016	Telecom-Usage (Tolls)	0.00	11.40	11.40
11H520	Habitat Pref of American Lobster	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,169.99	4,169.99
11H520	Habitat Pref of American Lobster	710310	Workshop Registration Fees	0.00	200.00	200.00
11H520	Habitat Pref of American Lobster	711100	Supplies-General	0.00	0.00	0.00
11H520	Habitat Pref of American Lobster	711200	Research Supplies	0.00	3,582.58	3,582.58
11H520	Habitat Pref of American Lobster	716000	Maintenance & Repairs-General	0.00	130.00	130.00
11H520	Habitat Pref of American Lobster	716125	Rentals-Vehicles incl Marine	0.00	700.00	700.00
11H520	Habitat Pref of American Lobster	717200	Other Professional Services-General	0.00	0.00	0.00
11H521	Bi H344 Soil Nematodes	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,958.25	1,958.25
11H521	Bi H344 Soil Nematodes	711200	Research Supplies	0.00	52.50	52.50
11H521	Bi H344 Soil Nematodes	713000	Printing & Copying-General	0.00	0.00	0.00
11H521	Bi H344 Soil Nematodes	713020	Printing & Copying-Course Related	0.00	0.00	0.00
11H521	Bi H344 Soil Nematodes	714030	Postage-Express Mail	0.00	0.00	0.00
11H521	Bi H344 Soil Nematodes	717200	Other Professional Services-General	0.00	0.00	0.00
11H524	Zo H356 Screening Tumors	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,432.58	2,432.58
11H524	Zo H356 Screening Tumors	61SNHO	Student Labor - Overtime	0.00	7.13	7.13
11H524	Zo H356 Screening Tumors	61SNSH	Student Labor	0.00	2,228.89	2,228.89
11H524	Zo H356 Screening Tumors	61SNWS	College Work Study	0.00	59.40	59.40
11H524	Zo H356 Screening Tumors	710100	Out-of-State Travel	0.00	0.00	0.00
11H524	Zo H356 Screening Tumors	711100	Supplies-General	0.00	0.00	0.00
11H524	Zo H356 Screening Tumors	711200	Research Supplies	0.00	0.00	0.00
11H524	Zo H356 Screening Tumors	740000	Cap Equipment	0.00	0.00	0.00
11H526	As H358 Zinc Transport	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,532.54	1,532.54
11H526	As H358 Zinc Transport	710100	Out-of-State Travel	0.00	0.00	0.00
11H526	As H358 Zinc Transport	710300	Conference Registration Fees	0.00	0.00	0.00
11H526	As H358 Zinc Transport	711200	Research Supplies	0.00	4,388.34	4,388.34
11H526	As H358 Zinc Transport	713000	Printing & Copying-General	0.00	0.00	0.00
11H526	As H358 Zinc Transport	716000	Maintenance & Repairs-General	0.00	186.84	186.84
11H526	As H358 Zinc Transport	716100	Rentals & Leases-General	0.00	72.84	72.84
11H526	As H358 Zinc Transport	717200	Other Professional Services-General	0.00	0.00	0.00
11H526	As H358 Zinc Transport	718016	Telecom-Usage (Tolls)	0.00	17.87	17.87
11H533	Dev of Molecular Markers-molluscs	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,505.08	1,505.08
11H533	Dev of Molecular Markers-molluscs	711200	Research Supplies	0.00	0.00	0.00
11H533	Dev of Molecular Markers-molluscs	740000	Cap Equipment	0.00	0.00	0.00
11H534	Genetic SYS for Frankia	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,651.38	1,651.38
11H534	Genetic SYS for Frankia	61SNWS	College Work Study	0.00	0.00	0.00
11H534	Genetic SYS for Frankia	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
11H534	Genetic SYS for Frankia	711200	Research Supplies	0.00	4,743.96	4,743.96
11H535	RAGE Products in Atherosclerosis	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,311.05	2,311.05
11H535	RAGE Products in Atherosclerosis	613N30	Graduate Research Assistant	0.00	2,020.42	2,020.42
11H535	RAGE Products in Atherosclerosis	710100	Out-of-State Travel	0.00	0.00	0.00
11H535	RAGE Products in Atherosclerosis	711200	Research Supplies	0.00	(44.72)	(44.72)
11H535	RAGE Products in Atherosclerosis	714030	Postage-Express Mail	0.00	0.00	0.00
11H535	RAGE Products in Atherosclerosis	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H535	RAGE Products in Atherosclerosis	716100	Rentals & Leases-General	0.00	25.78	25.78
11H535	RAGE Products in Atherosclerosis	717200	Other Professional Services-General	0.00	0.00	0.00
11H536	Pb Seaweeds and Altered Bio	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,068.10	3,068.10
11H536	Pb Seaweeds and Altered Bio	710000	In-State Travel	0.00	0.00	0.00
11H536	Pb Seaweeds and Altered Bio	710100	Out-of-State Travel	0.00	349.05	349.05
11H536	Pb Seaweeds and Altered Bio	711100	Supplies-General	0.00	444.85	444.85
11H536	Pb Seaweeds and Altered Bio	711200	Research Supplies	0.00	2,477.00	2,477.00
11H536	Pb Seaweeds and Altered Bio	713000	Printing & Copying-General	0.00	0.00	0.00
11H536	Pb Seaweeds and Altered Bio	714030	Postage-Express Mail	0.00	0.00	0.00
11H536	Pb Seaweeds and Altered Bio	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H536	Pb Seaweeds and Altered Bio	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,434.44	1,434.44
11H537	Zo Repro Season Sea Urchins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	710000	In-State Travel	0.00	79.92	79.92
11H537	Zo Repro Season Sea Urchins	710100	Out-of-State Travel	0.00	464.40	464.40
11H537	Zo Repro Season Sea Urchins	710300	Conference Registration Fees	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	711100	Supplies-General	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	711200	Research Supplies	0.00	1,477.49	1,477.49

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H537	Zo Repro Season Sea Urchins	716100	Rentals & Leases-General	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11H537	Zo Repro Season Sea Urchins	717200	Other Professional Services-General	0.00	0.00	0.00
11H540	Mi Host Defenses Against Salmo	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,986.72	2,986.72
11H540	Mi Host Defenses Against Salmo	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H540	Mi Host Defenses Against Salmo	61SNSH	Student Labor	0.00	0.00	0.00
11H540	Mi Host Defenses Against Salmo	61SNWS	College Work Study	0.00	0.00	0.00
11H540	Mi Host Defenses Against Salmo	711200	Research Supplies	0.00	1,798.10	1,798.10
11H540	Mi Host Defenses Against Salmo	716100	Rentals & Leases-General	0.00	37.24	37.24
11H540	Mi Host Defenses Against Salmo	717200	Other Professional Services-General	0.00	30.00	30.00
11H546	Zo Burying Beetles	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,692.24	1,692.24
11H546	Zo Burying Beetles	613P90	Graduate Summer Appoint - Research	0.00	360.00	360.00
11H546	Zo Burying Beetles	710100	Out-of-State Travel	0.00	0.00	0.00
11H546	Zo Burying Beetles	711100	Supplies-General	0.00	0.00	0.00
11H546	Zo Burying Beetles	711200	Research Supplies	0.00	406.33	406.33
11H546	Zo Burying Beetles	716100	Rentals & Leases-General	0.00	15.96	15.96
11H551	Pb Biodiversity Aquatic Plnts	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,097.94	2,097.94
11H551	Pb Biodiversity Aquatic Plnts	710100	Out-of-State Travel	0.00	993.63	993.63
11H551	Pb Biodiversity Aquatic Plnts	710200	Foreign Travel	0.00	0.00	0.00
11H551	Pb Biodiversity Aquatic Plnts	711200	Research Supplies	0.00	2,326.71	2,326.71
11H551	Pb Biodiversity Aquatic Plnts	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	215.91	215.91
11H551	Pb Biodiversity Aquatic Plnts	716100	Rentals & Leases-General	0.00	221.13	221.13
11H551	Pb Biodiversity Aquatic Plnts	716125	Rentals-Vehicles incl Marine	0.00	569.41	569.41
11H559	Cultural Factors Influencing Prodn	616F10	Extension Educator	0.00	2,049.93	2,049.93
11H559	Cultural Factors Influencing Prodn	61SNSH	Student Labor	0.00	0.00	0.00
11H559	Cultural Factors Influencing Prodn	61SNWS	College Work Study	0.00	434.70	434.70
11H559	Cultural Factors Influencing Prodn	710300	Conference Registration Fees	0.00	0.00	0.00
11H559	Cultural Factors Influencing Prodn	711200	Research Supplies	0.00	(155.65)	(155.65)
11H559	Cultural Factors Influencing Prodn	717200	Other Professional Services-General	0.00	0.00	0.00
11H564	BI CCR4 LEUCINE-RICH REPEAT	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,235.54	1,235.54
11H564	BI CCR4 LEUCINE-RICH REPEAT	711100	Supplies-General	0.00	0.00	0.00
11H564	BI CCR4 LEUCINE-RICH REPEAT	711200	Research Supplies	0.00	1,738.24	1,738.24
11H564	BI CCR4 LEUCINE-RICH REPEAT	713000	Printing & Copying-General	0.00	0.00	0.00
11H564	BI CCR4 LEUCINE-RICH REPEAT	717200	Other Professional Services-General	0.00	0.00	0.00
11H570	Food Sec-Crop/Livestop Grazing Sys	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,663.57	2,663.57
11H570	Food Sec-Crop/Livestop Grazing Sys	710000	In-State Travel	0.00	40.90	40.90
11H570	Food Sec-Crop/Livestop Grazing Sys	710100	Out-of-State Travel	0.00	594.31	594.31
11H570	Food Sec-Crop/Livestop Grazing Sys	710300	Conference Registration Fees	0.00	25.00	25.00
11H570	Food Sec-Crop/Livestop Grazing Sys	711200	Research Supplies	0.00	60.50	60.50
11H570	Food Sec-Crop/Livestop Grazing Sys	713005	Printing & Copying-Campus	0.00	805.73	805.73
11H570	Food Sec-Crop/Livestop Grazing Sys	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H570	Food Sec-Crop/Livestop Grazing Sys	717200	Other Professional Services-General	0.00	2,200.00	2,200.00
11H571	Trematode Parasites on Ecology	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,453.86	1,453.86
11H571	Trematode Parasites on Ecology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,420.20	3,420.20
11H571	Trematode Parasites on Ecology	61SNWS	College Work Study	0.00	0.00	0.00
11H571	Trematode Parasites on Ecology	710100	Out-of-State Travel	0.00	0.00	0.00
11H571	Trematode Parasites on Ecology	710300	Conference Registration Fees	0.00	0.00	0.00
11H571	Trematode Parasites on Ecology	710400	Student or Non-Emp Travel	0.00	130.78	130.78
11H571	Trematode Parasites on Ecology	711200	Research Supplies	0.00	0.00	0.00
11H572	Genetic Factors Controling Opsin Ge	711200	Research Supplies	0.00	24.14	24.14
11H572	Genetic Factors Controling Opsin Ge	714030	Postage-Express Mail	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,649.08	1,649.08
11H573	Natural & Agricultural Resource Pol	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	61SNWS	College Work Study	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	710000	In-State Travel	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	710100	Out-of-State Travel	0.00	1,672.06	1,672.06
11H573	Natural & Agricultural Resource Pol	710300	Conference Registration Fees	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	710305	Registration Fees-Other	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	711200	Research Supplies	0.00	70.85	70.85
11H573	Natural & Agricultural Resource Pol	713005	Printing & Copying-Campus	0.00	0.00	0.00
11H573	Natural & Agricultural Resource Pol	716000	Maintenance & Repairs-General	0.00	69.50	69.50
11H574	Molecular Biology of Seed Developme	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,368.82	1,368.82
11H574	Molecular Biology of Seed Developme	61SNWS	College Work Study	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	710300	Conference Registration Fees	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	711100	Supplies-General	0.00	83.36	83.36
11H574	Molecular Biology of Seed Developme	711200	Research Supplies	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	713000	Printing & Copying-General	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	716100	Rentals & Leases-General	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	717200	Other Professional Services-General	0.00	0.00	0.00
11H574	Molecular Biology of Seed Developme	719100	Membership Dues & Fees	0.00	0.00	0.00
11H575	Cryptosporidium Parvum in Biosolids	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H575	Cryptosporidium Parvum in Biosolids	711200	Research Supplies	0.00	0.00	0.00
11H576	Hydrocarbon Substrate Uptake and St	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H576	Hydrocarbon Substrate Uptake and St	611F70	Faculty NTT Clinical	0.00	642.92	642.92
11H576	Hydrocarbon Substrate Uptake and St	711200	Research Supplies	0.00	357.41	357.41
11H576	Hydrocarbon Substrate Uptake and St	716100	Rentals & Leases-General	0.00	120.00	120.00
11H577	Culture of Marine Finfish	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,217.32	1,217.32
11H577	Culture of Marine Finfish	710400	Student or Non-Emp Travel	0.00	10.00	10.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H577	Culture of Marine Finfish	711200	Research Supplies	0.00	4,898.48	4,898.48
11H577	Culture of Marine Finfish	716000	Maintenance & Repairs-General	0.00	8.23	8.23
11H577	Culture of Marine Finfish	716100	Rentals & Leases-General	0.00	22.00	22.00
11H577	Culture of Marine Finfish	719125	Licenses/Professional Fees	0.00	0.00	0.00
11H577	Culture of Marine Finfish	740000	Cap Equipment	0.00	0.00	0.00
11H578	In Situ Adipose Tissue Metabolism	611F15	Fac Tenure Track AAUP (UNH)	0.00	980.32	980.32
11H578	In Situ Adipose Tissue Metabolism	61SNWS	College Work Study	0.00	0.00	0.00
11H578	In Situ Adipose Tissue Metabolism	710100	Out-of-State Travel	0.00	0.00	0.00
11H578	In Situ Adipose Tissue Metabolism	711200	Research Supplies	0.00	4,027.88	4,027.88
11H578	In Situ Adipose Tissue Metabolism	713010	Printing & Copying-Publications	0.00	0.00	0.00
11H578	In Situ Adipose Tissue Metabolism	714030	Postage-Express Mail	0.00	0.00	0.00
11H578	In Situ Adipose Tissue Metabolism	716100	Rentals & Leases-General	0.00	60.70	60.70
11H578	In Situ Adipose Tissue Metabolism	717200	Other Professional Services-General	0.00	208.85	208.85
11H578	In Situ Adipose Tissue Metabolism	718016	Telecom-Usage (Tolls)	0.00	26.14	26.14
11H579	Genomic Tools for Horitculture Crop	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,507.90	3,507.90
11H579	Genomic Tools for Horitculture Crop	613N30	Graduate Research Assistant	0.00	2,184.64	2,184.64
11H579	Genomic Tools for Horitculture Crop	61SNWS	College Work Study	0.00	0.00	0.00
11H579	Genomic Tools for Horitculture Crop	710100	Out-of-State Travel	0.00	0.00	0.00
11H579	Genomic Tools for Horitculture Crop	710300	Conference Registration Fees	0.00	0.00	0.00
11H579	Genomic Tools for Horitculture Crop	711200	Research Supplies	0.00	39.37	39.37
11H579	Genomic Tools for Horitculture Crop	713000	Printing & Copying-General	0.00	0.00	0.00
11H579	Genomic Tools for Horitculture Crop	717200	Other Professional Services-General	0.00	0.00	0.00
11H579	Genomic Tools for Horitculture Crop	718002	Telecom-Fixed (Basic Phone Service)	0.00	151.80	151.80
11H580	Genetic Improvement of Tilapias	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,073.08	1,073.08
11H580	Genetic Improvement of Tilapias	61SNSH	Student Labor	0.00	0.00	0.00
11H580	Genetic Improvement of Tilapias	61SNWS	College Work Study	0.00	0.00	0.00
11H580	Genetic Improvement of Tilapias	711200	Research Supplies	0.00	0.00	0.00
11H581	Arabidopsis CDPK Genes	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,463.08	1,463.08
11H581	Arabidopsis CDPK Genes	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H581	Arabidopsis CDPK Genes	711200	Research Supplies	0.00	388.00	388.00
11H581	Arabidopsis CDPK Genes	714030	Postage-Express Mail	0.00	0.00	0.00
11H581	Arabidopsis CDPK Genes	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H581	Arabidopsis CDPK Genes	718000	Telecom-General	0.00	0.00	0.00
11H581	Arabidopsis CDPK Genes	718002	Telecom-Fixed (Basic Phone Service)	0.00	50.60	50.60
11H582	IMS for Small Fruits in NH	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,997.16	3,997.16
11H582	IMS for Small Fruits in NH	61SNSH	Student Labor	0.00	0.00	0.00
11H582	IMS for Small Fruits in NH	61SNWS	College Work Study	0.00	0.00	0.00
11H582	IMS for Small Fruits in NH	711200	Research Supplies	0.00	2,109.54	2,109.54
11H584	Early Dev of Left-Right Asymetry i	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,635.37	1,635.37
11H584	Early Dev of Left-Right Asymetry i	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11H584	Early Dev of Left-Right Asymetry i	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,800.00	1,800.00
11H584	Early Dev of Left-Right Asymetry i	711200	Research Supplies	0.00	0.00	0.00
11H584	Early Dev of Left-Right Asymetry i	713000	Printing & Copying-General	0.00	5.60	5.60
11H584	Early Dev of Left-Right Asymetry i	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H585	Taxonomy of Red Seaweed Genus Porph	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,935.92	1,935.92
11H585	Taxonomy of Red Seaweed Genus Porph	613N30	Graduate Research Assistant	0.00	4,247.48	4,247.48
11H585	Taxonomy of Red Seaweed Genus Porph	710100	Out-of-State Travel	0.00	0.00	0.00
11H585	Taxonomy of Red Seaweed Genus Porph	710300	Conference Registration Fees	0.00	0.00	0.00
11H585	Taxonomy of Red Seaweed Genus Porph	711200	Research Supplies	0.00	0.00	0.00
11H585	Taxonomy of Red Seaweed Genus Porph	713000	Printing & Copying-General	0.00	0.00	0.00
11H585	Taxonomy of Red Seaweed Genus Porph	714030	Postage-Express Mail	0.00	0.00	0.00
11H585	Taxonomy of Red Seaweed Genus Porph	716100	Rentals & Leases-General	0.00	0.00	0.00
11H586	Structures of Proteins	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,442.82	2,442.82
11H586	Structures of Proteins	613N30	Graduate Research Assistant	0.00	2,173.48	2,173.48
11H586	Structures of Proteins	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11H586	Structures of Proteins	711200	Research Supplies	0.00	22.98	22.98
11H587	Eval of Adenovirus and Astrovirus	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,069.28	1,069.28
11H587	Eval of Adenovirus and Astrovirus	711200	Research Supplies	0.00	0.00	0.00
11H587	Eval of Adenovirus and Astrovirus	714030	Postage-Express Mail	0.00	0.00	0.00
11H587	Eval of Adenovirus and Astrovirus	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H588	Restoration of Molluscan Shellfish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,078.00	1,078.00
11H588	Restoration of Molluscan Shellfish	61SNSH	Student Labor	0.00	1,686.00	1,686.00
11H588	Restoration of Molluscan Shellfish	710100	Out-of-State Travel	0.00	0.00	0.00
11H588	Restoration of Molluscan Shellfish	710300	Conference Registration Fees	0.00	0.00	0.00
11H588	Restoration of Molluscan Shellfish	711200	Research Supplies	0.00	(1,319.08)	(1,319.08)
11H588	Restoration of Molluscan Shellfish	713000	Printing & Copying-General	0.00	2.00	2.00
11H588	Restoration of Molluscan Shellfish	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H588	Restoration of Molluscan Shellfish	716125	Rentals-Vehicles incl Marine	0.00	227.50	227.50
11H589	Protein N-G & Control of Nematode	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H589	Protein N-G & Control of Nematode	613N30	Graduate Research Assistant	0.00	0.00	0.00
11H589	Protein N-G & Control of Nematode	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11H589	Protein N-G & Control of Nematode	710100	Out-of-State Travel	0.00	0.00	0.00
11H589	Protein N-G & Control of Nematode	711200	Research Supplies	0.00	819.90	819.90
11H589	Protein N-G & Control of Nematode	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H589	Protein N-G & Control of Nematode	719100	Membership Dues & Fees	0.00	0.00	0.00
11H589	Protein N-G & Control of Nematode	740000	Cap Equipment	0.00	0.00	0.00
11H590	Dev & Imple of Nutr Mang Practices	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11H590	Dev & Imple of Nutr Mang Practices	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,030.75	1,030.75
11H590	Dev & Imple of Nutr Mang Practices	711200	Research Supplies	0.00	2,330.46	2,330.46
11H590	Dev & Imple of Nutr Mang Practices	716125	Rentals-Vehicles incl Marine	0.00	92.88	92.88
11H590	Dev & Imple of Nutr Mang Practices	717200	Other Professional Services-General	0.00	1,665.60	1,665.60

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H591	Young Plant Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	927.92	927.92
11H591	Young Plant Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,679.41	6,679.41
11H591	Young Plant Center	61CPHO	[NSH] Non-Status - Overtime	0.00	5.66	5.66
11H591	Young Plant Center	61CPHS	[NSH] Non-Status - Shift	0.00	1.25	1.25
11H591	Young Plant Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,351.00	3,351.00
11H591	Young Plant Center	61SNSH	Student Labor	0.00	1,995.00	1,995.00
11H591	Young Plant Center	61SNWS	College Work Study	0.00	0.00	0.00
11H591	Young Plant Center	710000	In-State Travel	0.00	0.00	0.00
11H591	Young Plant Center	710100	Out-of-State Travel	0.00	1,001.26	1,001.26
11H591	Young Plant Center	710300	Conference Registration Fees	0.00	0.00	0.00
11H591	Young Plant Center	711100	Supplies-General	0.00	51.67	51.67
11H591	Young Plant Center	711200	Research Supplies	0.00	7,995.77	7,995.77
11H591	Young Plant Center	713000	Printing & Copying-General	0.00	0.00	0.00
11H591	Young Plant Center	713010	Printing & Copying-Publications	0.00	550.00	550.00
11H591	Young Plant Center	714030	Postage-Express Mail	0.00	0.00	0.00
11H591	Young Plant Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H591	Young Plant Center	716100	Rentals & Leases-General	0.00	0.00	0.00
11H591	Young Plant Center	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
11H591	Young Plant Center	719000	Business Meals-Meetings-Non Travel	0.00	83.31	83.31
11H591	Young Plant Center	719005	Business Meals-Group or Class Meals	0.00	1,185.89	1,185.89
11H591	Young Plant Center	719100	Membership Dues & Fees	0.00	0.00	0.00
11H591	Young Plant Center	740000	Cap Equipment	0.00	0.00	0.00
11H592	Reprod Eff-Refrig/Frozen Eq. Semen	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,918.29	3,918.29
11H592	Reprod Eff-Refrig/Frozen Eq. Semen	711200	Research Supplies	0.00	4,888.30	4,888.30
11H593	Notch 1 Signaling-Adipocyte Functn	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,224.20	1,224.20
11H593	Notch 1 Signaling-Adipocyte Functn	711200	Research Supplies	0.00	1,687.12	1,687.12
11H593	Notch 1 Signaling-Adipocyte Functn	716100	Rentals & Leases-General	0.00	0.00	0.00
11H600	Hatch Administration 2006	611F70	Faculty NTT Clinical	4,683.72	0.00	0.00
11H600	Hatch Administration 2006	613P90	Graduate Summer Appoint - Research	6,000.03	0.00	0.00
11H600	Hatch Administration 2006	614F10	Academic Administrator	20,294.77	41,949.19	41,949.19
11H600	Hatch Administration 2006	615F10	PAT	4,320.78	4,032.20	4,032.20
11H600	Hatch Administration 2006	617F10	Operating Staff	2,958.60	0.00	0.00
11H600	Hatch Administration 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30.00	0.00	0.00
11H600	Hatch Administration 2006	710000	In-State Travel	0.00	28.63	28.63
11H600	Hatch Administration 2006	710100	Out-of-State Travel	332.63	157.88	157.88
11H600	Hatch Administration 2006	710300	Conference Registration Fees	150.00	0.00	0.00
11H600	Hatch Administration 2006	710305	Registration Fees-Other	0.00	3.78	3.78
11H600	Hatch Administration 2006	711100	Supplies-General	0.00	41.50	41.50
11H600	Hatch Administration 2006	711200	Research Supplies	0.00	0.00	0.00
11H600	Hatch Administration 2006	713010	Printing & Copying-Publications	391.63	4,051.39	4,051.39
11H600	Hatch Administration 2006	716018	Maint Agreem- Baseline & Supp	0.00	140.00	140.00
11H601	Genetics, Breeding Cucurbits 2006	611F15	Fac Tenure Track AAUP (UNH)	3,008.26	8,181.03	8,181.03
11H601	Genetics, Breeding Cucurbits 2006	61SNHO	Student Labor - Overtime	2.50	0.00	0.00
11H601	Genetics, Breeding Cucurbits 2006	61SNSH	Student Labor	2,452.50	462.50	462.50
11H601	Genetics, Breeding Cucurbits 2006	710100	Out-of-State Travel	0.00	436.44	436.44
11H601	Genetics, Breeding Cucurbits 2006	710300	Conference Registration Fees	0.00	495.00	495.00
11H601	Genetics, Breeding Cucurbits 2006	711200	Research Supplies	(2,494.42)	5,063.40	5,063.40
11H601	Genetics, Breeding Cucurbits 2006	716125	Rentals-Vehicles incl Marine	0.00	82.08	82.08
11H605	Microcystins-Food Web-NH Lakes 2006	611F15	Fac Tenure Track AAUP (UNH)	6,813.50	12,888.64	12,888.64
11H605	Microcystins-Food Web-NH Lakes 2006	613P90	Graduate Summer Appoint - Research	4,000.02	0.00	0.00
11H605	Microcystins-Food Web-NH Lakes 2006	711200	Research Supplies	5,909.39	1,157.77	1,157.77
11H605	Microcystins-Food Web-NH Lakes 2006	714030	Postage-Express Mail	0.00	56.79	56.79
11H605	Microcystins-Food Web-NH Lakes 2006	716000	Maintenance & Repairs-General	0.00	862.98	862.98
11H607	Photosynthesis-Saline Stress 2006	711200	Research Supplies	1,623.58	3,740.21	3,740.21
11H607	Photosynthesis-Saline Stress 2006	713000	Printing & Copying-General	115.51	47.46	47.46
11H607	Photosynthesis-Saline Stress 2006	716000	Maintenance & Repairs-General	34.50	0.00	0.00
11H607	Photosynthesis-Saline Stress 2006	716100	Rentals & Leases-General	0.00	110.00	110.00
11H607	Photosynthesis-Saline Stress 2006	718000	Telecom-General	0.00	0.00	0.00
11H607	Photosynthesis-Saline Stress 2006	718002	Telecom-Fixed (Basic Phone Service)	50.60	101.20	101.20
11H610	Character, Control Yeast Genes 2006	611F15	Fac Tenure Track AAUP (UNH)	2,470.65	11,647.35	11,647.35
11H610	Character, Control Yeast Genes 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H610	Character, Control Yeast Genes 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	206.25	0.00	0.00
11H610	Character, Control Yeast Genes 2006	710400	Student or Non-Emp Travel	0.00	500.00	500.00
11H610	Character, Control Yeast Genes 2006	711200	Research Supplies	257.15	8,742.04	8,742.04
11H610	Character, Control Yeast Genes 2006	714030	Postage-Express Mail	0.00	168.56	168.56
11H610	Character, Control Yeast Genes 2006	716000	Maintenance & Repairs-General	0.00	35.00	35.00
11H610	Character, Control Yeast Genes 2006	717200	Other Professional Services-General	0.00	91.00	91.00
11H611	Cellular Response-Stress-UVB 2006	611F15	Fac Tenure Track AAUP (UNH)	2,225.23	9,871.46	9,871.46
11H611	Cellular Response-Stress-UVB 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H611	Cellular Response-Stress-UVB 2006	61SNSH	Student Labor	0.00	0.00	0.00
11H611	Cellular Response-Stress-UVB 2006	61SNWS	College Work Study	0.00	855.55	855.55
11H611	Cellular Response-Stress-UVB 2006	710300	Conference Registration Fees	0.00	305.00	305.00
11H611	Cellular Response-Stress-UVB 2006	711200	Research Supplies	(274.75)	2,540.97	2,540.97
11H611	Cellular Response-Stress-UVB 2006	713000	Printing & Copying-General	4.38	94.31	94.31
11H611	Cellular Response-Stress-UVB 2006	716000	Maintenance & Repairs-General	0.00	6.82	6.82
11H611	Cellular Response-Stress-UVB 2006	716100	Rentals & Leases-General	11.84	139.68	139.68
11H611	Cellular Response-Stress-UVB 2006	717200	Other Professional Services-General	0.00	1,590.00	1,590.00
11H611	Cellular Response-Stress-UVB 2006	718000	Telecom-General	0.00	0.00	0.00
11H611	Cellular Response-Stress-UVB 2006	718002	Telecom-Fixed (Basic Phone Service)	109.48	218.96	218.96
11H611	Cellular Response-Stress-UVB 2006	718016	Telecom-Usage (Tolls)	0.42	1.14	1.14
11H611	Cellular Response-Stress-UVB 2006	740000	Cap Equipment	0.00	1,000.00	1,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H614	NE Stream Aquatic Insect ID 2006	611F15	Fac Tenure Track AAUP (UNH)	7,234.11	21,619.26	21,619.26
11H614	NE Stream Aquatic Insect ID 2006	61SNSH	Student Labor	1,725.52	136.00	136.00
11H614	NE Stream Aquatic Insect ID 2006	61SNWS	College Work Study	584.19	1,420.32	1,420.32
11H614	NE Stream Aquatic Insect ID 2006	710000	In-State Travel	113.40	0.00	0.00
11H614	NE Stream Aquatic Insect ID 2006	711100	Supplies-General	1,735.30	0.00	0.00
11H614	NE Stream Aquatic Insect ID 2006	711200	Research Supplies	451.94	1,020.26	1,020.26
11H614	NE Stream Aquatic Insect ID 2006	713010	Printing & Copying-Publications	0.00	312.50	312.50
11H615	Nucleotide Metabolism 2006	611F15	Fac Tenure Track AAUP (UNH)	1,952.08	10,736.39	10,736.39
11H615	Nucleotide Metabolism 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	630.00	0.00	0.00
11H615	Nucleotide Metabolism 2006	61SNWS	College Work Study	228.96	0.00	0.00
11H615	Nucleotide Metabolism 2006	711200	Research Supplies	6,797.21	2,168.94	2,168.94
11H615	Nucleotide Metabolism 2006	714030	Postage-Express Mail	40.90	0.00	0.00
11H617	Endocrine Control of Repro 2006	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H617	Endocrine Control of Repro 2006	613P90	Graduate Summer Appoint - Research	1,998.29	0.00	0.00
11H617	Endocrine Control of Repro 2006	710400	Student or Non-Emp Travel	0.00	71.78	71.78
11H617	Endocrine Control of Repro 2006	711200	Research Supplies	4,619.72	2,855.98	2,855.98
11H617	Endocrine Control of Repro 2006	713000	Printing & Copying-General	0.00	0.00	0.00
11H617	Endocrine Control of Repro 2006	713010	Printing & Copying-Publications	0.00	300.00	300.00
11H617	Endocrine Control of Repro 2006	714030	Postage-Express Mail	296.16	717.21	717.21
11H617	Endocrine Control of Repro 2006	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H617	Endocrine Control of Repro 2006	716018	Maint Agreem- Baseline & Supp	1,000.00	0.00	0.00
11H617	Endocrine Control of Repro 2006	717200	Other Professional Services-General	0.00	0.00	0.00
11H617	Endocrine Control of Repro 2006	718000	Telecom-General	0.00	0.00	0.00
11H617	Endocrine Control of Repro 2006	718002	Telecom-Fixed (Basic Phone Service)	50.60	88.55	88.55
11H619	Cost-Muni Solid Waste Disposal 2006	611F15	Fac Tenure Track AAUP (UNH)	2,121.52	10,001.47	10,001.47
11H619	Cost-Muni Solid Waste Disposal 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H619	Cost-Muni Solid Waste Disposal 2006	710000	In-State Travel	0.00	80.10	80.10
11H619	Cost-Muni Solid Waste Disposal 2006	710100	Out-of-State Travel	0.00	1,304.67	1,304.67
11H619	Cost-Muni Solid Waste Disposal 2006	710300	Conference Registration Fees	0.00	150.00	150.00
11H619	Cost-Muni Solid Waste Disposal 2006	711200	Research Supplies	1,757.81	112.00	112.00
11H619	Cost-Muni Solid Waste Disposal 2006	713015	Printing & Copying-Departmental	0.00	30.00	30.00
11H619	Cost-Muni Solid Waste Disposal 2006	714000	Postage-General	4.05	0.00	0.00
11H619	Cost-Muni Solid Waste Disposal 2006	714005	Postage-Campus Mail Services	0.00	4.94	4.94
11H619	Cost-Muni Solid Waste Disposal 2006	719100	Membership Dues & Fees	227.00	0.00	0.00
11H620	Habitat Pref American Lobster 2006	611F15	Fac Tenure Track AAUP (UNH)	4,169.97	21,129.08	21,129.08
11H620	Habitat Pref American Lobster 2006	613P90	Graduate Summer Appoint - Research	4,000.02	0.00	0.00
11H620	Habitat Pref American Lobster 2006	711200	Research Supplies	4,426.83	3,092.83	3,092.83
11H620	Habitat Pref American Lobster 2006	713000	Printing & Copying-General	0.00	35.00	35.00
11H620	Habitat Pref American Lobster 2006	714030	Postage-Express Mail	0.00	8.35	8.35
11H620	Habitat Pref American Lobster 2006	716000	Maintenance & Repairs-General	34.75	0.00	0.00
11H620	Habitat Pref American Lobster 2006	716125	Rentals-Vehicles incl Marine	100.00	1,277.47	1,277.47
11H624	Leukemogenesis-Clam Aquaculture2006	611F15	Fac Tenure Track AAUP (UNH)	2,432.58	11,467.84	11,467.84
11H624	Leukemogenesis-Clam Aquaculture2006	61SNWS	College Work Study	0.00	1,041.04	1,041.04
11H624	Leukemogenesis-Clam Aquaculture2006	710100	Out-of-State Travel	139.17	1,107.03	1,107.03
11H624	Leukemogenesis-Clam Aquaculture2006	710200	Foreign Travel	381.31	0.00	0.00
11H624	Leukemogenesis-Clam Aquaculture2006	710400	Student or Non-Emp Travel	618.69	0.00	0.00
11H624	Leukemogenesis-Clam Aquaculture2006	711200	Research Supplies	(302.13)	6,302.39	6,302.39
11H624	Leukemogenesis-Clam Aquaculture2006	716000	Maintenance & Repairs-General	0.00	522.50	522.50
11H624	Leukemogenesis-Clam Aquaculture2006	719100	Membership Dues & Fees	0.00	190.00	190.00
11H626	Reg Zinc Transport Endo Cells 2006	611F15	Fac Tenure Track AAUP (UNH)	1,532.54	8,429.02	8,429.02
11H626	Reg Zinc Transport Endo Cells 2006	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
11H626	Reg Zinc Transport Endo Cells 2006	710100	Out-of-State Travel	0.00	1,267.19	1,267.19
11H626	Reg Zinc Transport Endo Cells 2006	710300	Conference Registration Fees	0.00	290.00	290.00
11H626	Reg Zinc Transport Endo Cells 2006	711200	Research Supplies	40.00	7,961.06	7,961.06
11H626	Reg Zinc Transport Endo Cells 2006	716000	Maintenance & Repairs-General	0.00	125.50	125.50
11H626	Reg Zinc Transport Endo Cells 2006	716100	Rentals & Leases-General	53.36	234.48	234.48
11H626	Reg Zinc Transport Endo Cells 2006	718000	Telecom-General	0.00	3.36	3.36
11H626	Reg Zinc Transport Endo Cells 2006	718016	Telecom-Usage (Tolls)	4.15	13.48	13.48
11H633	Flatworm Pests-Marine Molluscs 2006	611F15	Fac Tenure Track AAUP (UNH)	1,505.08	8,277.89	8,277.89
11H633	Flatworm Pests-Marine Molluscs 2006	711200	Research Supplies	0.00	5,375.00	5,375.00
11H633	Flatworm Pests-Marine Molluscs 2006	714030	Postage-Express Mail	0.00	69.18	69.18
11H633	Flatworm Pests-Marine Molluscs 2006	716000	Maintenance & Repairs-General	0.00	55.82	55.82
11H633	Flatworm Pests-Marine Molluscs 2006	740000	Cap Equipment	0.00	500.00	500.00
11H634	Genetic-Genomic Tools Frankia 2006	611F15	Fac Tenure Track AAUP (UNH)	1,651.38	9,082.59	9,082.59
11H634	Genetic-Genomic Tools Frankia 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H634	Genetic-Genomic Tools Frankia 2006	61SNSH	Student Labor	0.00	1,708.00	1,708.00
11H634	Genetic-Genomic Tools Frankia 2006	710100	Out-of-State Travel	0.00	900.71	900.71
11H634	Genetic-Genomic Tools Frankia 2006	710300	Conference Registration Fees	0.00	485.00	485.00
11H634	Genetic-Genomic Tools Frankia 2006	711200	Research Supplies	376.81	5,407.04	5,407.04
11H634	Genetic-Genomic Tools Frankia 2006	713000	Printing & Copying-General	110.83	0.00	0.00
11H635	RAGE in Atherosclerosis 2006	611F15	Fac Tenure Track AAUP (UNH)	2,311.05	10,894.95	10,894.95
11H635	RAGE in Atherosclerosis 2006	615F10	PAT	8,973.40	0.00	0.00
11H635	RAGE in Atherosclerosis 2006	711200	Research Supplies	266.78	8,779.91	8,779.91
11H635	RAGE in Atherosclerosis 2006	714030	Postage-Express Mail	0.00	46.22	46.22
11H635	RAGE in Atherosclerosis 2006	716000	Maintenance & Repairs-General	0.00	228.15	228.15
11H635	RAGE in Atherosclerosis 2006	716100	Rentals & Leases-General	41.52	204.74	204.74
11H635	RAGE in Atherosclerosis 2006	717200	Other Professional Services-General	0.00	327.00	327.00
11H635	RAGE in Atherosclerosis 2006	719000	Business Meals-Meetings-Non Travel	0.00	30.34	30.34
11H636	Intro Seaweeds Gulf of Maine 2006	611F15	Fac Tenure Track AAUP (UNH)	3,068.10	14,463.90	14,463.90
11H636	Intro Seaweeds Gulf of Maine 2006	711200	Research Supplies	0.00	4,581.42	4,581.42
11H636	Intro Seaweeds Gulf of Maine 2006	713000	Printing & Copying-General	763.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H636	Intro Seaweeds Gulf of Maine 2006	714030	Postage-Express Mail	0.00	73.21	73.21
11H636	Intro Seaweeds Gulf of Maine 2006	716000	Maintenance & Repairs-General	0.00	89.00	89.00
11H636	Intro Seaweeds Gulf of Maine 2006	716125	Rentals-Vehicles incl Marine	0.00	48.06	48.06
11H637	Larval Green Sea Urchin-Gulf ME2006	611F15	Fac Tenure Track AAUP (UNH)	2,868.88	6,762.36	6,762.36
11H637	Larval Green Sea Urchin-Gulf ME2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H637	Larval Green Sea Urchin-Gulf ME2006	710000	In-State Travel	0.00	426.64	426.64
11H637	Larval Green Sea Urchin-Gulf ME2006	710200	Foreign Travel	1,000.00	0.00	0.00
11H637	Larval Green Sea Urchin-Gulf ME2006	710400	Student or Non-Emp Travel	0.00	1,099.68	1,099.68
11H637	Larval Green Sea Urchin-Gulf ME2006	711148	Supplies-Bottled Gas	0.00	916.00	916.00
11H637	Larval Green Sea Urchin-Gulf ME2006	711200	Research Supplies	470.66	2,706.94	2,706.94
11H637	Larval Green Sea Urchin-Gulf ME2006	713000	Printing & Copying-General	0.00	35.00	35.00
11H637	Larval Green Sea Urchin-Gulf ME2006	714010	Postage-Off Campus Mail Services	0.00	35.25	35.25
11H637	Larval Green Sea Urchin-Gulf ME2006	714030	Postage-Express Mail	0.00	519.58	519.58
11H637	Larval Green Sea Urchin-Gulf ME2006	716100	Rentals & Leases-General	0.00	376.00	376.00
11H637	Larval Green Sea Urchin-Gulf ME2006	780100	Electricity	0.00	672.67	672.67
11H640	Defense-Salmonella Typhimurium 2006	611F15	Fac Tenure Track AAUP (UNH)	2,986.72	14,080.27	14,080.27
11H640	Defense-Salmonella Typhimurium 2006	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11H640	Defense-Salmonella Typhimurium 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	17.00	17.00
11H640	Defense-Salmonella Typhimurium 2006	61SNSH	Student Labor	132.00	0.00	0.00
11H640	Defense-Salmonella Typhimurium 2006	711200	Research Supplies	52.00	3,048.44	3,048.44
11H640	Defense-Salmonella Typhimurium 2006	716100	Rentals & Leases-General	0.00	168.96	168.96
11H640	Defense-Salmonella Typhimurium 2006	716110	Rentals-Copier	17.76	36.60	36.60
11H646	Repro & Care-Burying Beetles 2006	611F15	Fac Tenure Track AAUP (UNH)	1,692.24	9,307.32	9,307.32
11H646	Repro & Care-Burying Beetles 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H646	Repro & Care-Burying Beetles 2006	710100	Out-of-State Travel	0.00	315.80	315.80
11H646	Repro & Care-Burying Beetles 2006	710400	Student or Non-Emp Travel	252.64	0.00	0.00
11H646	Repro & Care-Burying Beetles 2006	711200	Research Supplies	2,445.63	2,150.01	2,150.01
11H646	Repro & Care-Burying Beetles 2006	713000	Printing & Copying-General	0.00	21.44	21.44
11H646	Repro & Care-Burying Beetles 2006	713005	Printing & Copying-Campus	0.00	30.00	30.00
11H646	Repro & Care-Burying Beetles 2006	714030	Postage-Express Mail	0.00	22.56	22.56
11H646	Repro & Care-Burying Beetles 2006	716000	Maintenance & Repairs-General	67.71	0.00	0.00
11H646	Repro & Care-Burying Beetles 2006	716100	Rentals & Leases-General	11.24	42.56	42.56
11H646	Repro & Care-Burying Beetles 2006	719000	Business Meals-Meetings-Non Travel	0.00	140.41	140.41
11H651	Aquatic Plants-Temp vs Trop 2006	611F15	Fac Tenure Track AAUP (UNH)	5,530.98	6,198.47	6,198.47
11H651	Aquatic Plants-Temp vs Trop 2006	710100	Out-of-State Travel	2,481.28	0.00	0.00
11H651	Aquatic Plants-Temp vs Trop 2006	710200	Foreign Travel	1,118.66	403.94	403.94
11H651	Aquatic Plants-Temp vs Trop 2006	711200	Research Supplies	171.21	139.57	139.57
11H651	Aquatic Plants-Temp vs Trop 2006	716125	Rentals-Vehicles incl Marine	343.24	1,342.10	1,342.10
11H659	Cultural Factors-Trees&Shrubs 2006	616F10	Extension Educator	2,084.76	6,056.70	6,056.70
11H659	Cultural Factors-Trees&Shrubs 2006	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
11H659	Cultural Factors-Trees&Shrubs 2006	61SNSH	Student Labor	0.00	0.00	0.00
11H659	Cultural Factors-Trees&Shrubs 2006	61SNWS	College Work Study	330.04	511.29	511.29
11H659	Cultural Factors-Trees&Shrubs 2006	711200	Research Supplies	(492.07)	3,103.28	3,103.28
11H659	Cultural Factors-Trees&Shrubs 2006	713000	Printing & Copying-General	0.00	20.00	20.00
11H659	Cultural Factors-Trees&Shrubs 2006	714000	Postage-General	0.00	23.21	23.21
11H659	Cultural Factors-Trees&Shrubs 2006	716100	Rentals & Leases-General	0.00	616.25	616.25
11H659	Cultural Factors-Trees&Shrubs 2006	717200	Other Professional Services-General	0.00	888.00	888.00
11H664	Leucine-Rich Repeat-Binding 2006	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,424.85	6,424.85
11H664	Leucine-Rich Repeat-Binding 2006	613P90	Graduate Summer Appoint - Research	(1,200.00)	3,600.00	3,600.00
11H664	Leucine-Rich Repeat-Binding 2006	711200	Research Supplies	0.00	3,373.39	3,373.39
11H664	Leucine-Rich Repeat-Binding 2006	713000	Printing & Copying-General	0.00	134.45	134.45
11H664	Leucine-Rich Repeat-Binding 2006	714030	Postage-Express Mail	0.00	13.22	13.22
11H670	Food Sec-Crop/Livestop Grazing 2006	611F15	Fac Tenure Track AAUP (UNH)	2,663.57	12,556.83	12,556.83
11H670	Food Sec-Crop/Livestop Grazing 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H670	Food Sec-Crop/Livestop Grazing 2006	710000	In-State Travel	277.24	745.84	745.84
11H670	Food Sec-Crop/Livestop Grazing 2006	710100	Out-of-State Travel	465.88	3,465.15	3,465.15
11H670	Food Sec-Crop/Livestop Grazing 2006	710300	Conference Registration Fees	0.00	109.49	109.49
11H670	Food Sec-Crop/Livestop Grazing 2006	711200	Research Supplies	16.45	529.95	529.95
11H670	Food Sec-Crop/Livestop Grazing 2006	717200	Other Professional Services-General	800.00	0.00	0.00
11H670	Food Sec-Crop/Livestop Grazing 2006	719100	Membership Dues & Fees	65.00	25.00	25.00
11H671	Trematode Parasites Marine Com 2006	611F15	Fac Tenure Track AAUP (UNH)	1,546.16	7,996.23	7,996.23
11H671	Trematode Parasites Marine Com 2006	613P90	Graduate Summer Appoint - Research	4,159.51	1,851.00	1,851.00
11H671	Trematode Parasites Marine Com 2006	61CPHS	[NSH] Non-Status - Shift	0.00	3.13	3.13
11H671	Trematode Parasites Marine Com 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	337.50	337.50
11H671	Trematode Parasites Marine Com 2006	710100	Out-of-State Travel	182.66	0.00	0.00
11H671	Trematode Parasites Marine Com 2006	710400	Student or Non-Emp Travel	0.00	798.19	798.19
11H671	Trematode Parasites Marine Com 2006	711200	Research Supplies	25.50	3,368.33	3,368.33
11H671	Trematode Parasites Marine Com 2006	714010	Postage-Off Campus Mail Services	0.00	4.05	4.05
11H671	Trematode Parasites Marine Com 2006	717200	Other Professional Services-General	0.00	270.00	270.00
11H672	Genetic Factors-Opsin Gene Exp 2006	710100	Out-of-State Travel	439.36	0.00	0.00
11H672	Genetic Factors-Opsin Gene Exp 2006	711132	Supplies-Software Incl Site License	0.00	49.95	49.95
11H672	Genetic Factors-Opsin Gene Exp 2006	711200	Research Supplies	847.44	7,918.81	7,918.81
11H672	Genetic Factors-Opsin Gene Exp 2006	714030	Postage-Express Mail	0.00	130.44	130.44
11H672	Genetic Factors-Opsin Gene Exp 2006	716000	Maintenance & Repairs-General	0.00	114.00	114.00
11H673	Stakeholders-Ag Resource Mgmt 2006	611F15	Fac Tenure Track AAUP (UNH)	1,649.08	9,069.89	9,069.89
11H673	Stakeholders-Ag Resource Mgmt 2006	61SNSH	Student Labor	0.00	2,543.52	2,543.52
11H673	Stakeholders-Ag Resource Mgmt 2006	61SNWS	College Work Study	21.60	0.00	0.00
11H673	Stakeholders-Ag Resource Mgmt 2006	710000	In-State Travel	0.00	596.99	596.99
11H673	Stakeholders-Ag Resource Mgmt 2006	710300	Conference Registration Fees	0.00	1,120.95	1,120.95
11H673	Stakeholders-Ag Resource Mgmt 2006	711200	Research Supplies	0.00	435.39	435.39
11H673	Stakeholders-Ag Resource Mgmt 2006	716000	Maintenance & Repairs-General	0.00	145.00	145.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H674	Molecular Biology of Seed Dev 2006	611F15	Fac Tenure Track AAUP (UNH)	3,650.16	6,452.99	6,452.99
11H674	Molecular Biology of Seed Dev 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H674	Molecular Biology of Seed Dev 2006	710100	Out-of-State Travel	0.00	79.00	79.00
11H674	Molecular Biology of Seed Dev 2006	710400	Student or Non-Emp Travel	323.31	0.00	0.00
11H674	Molecular Biology of Seed Dev 2006	711200	Research Supplies	1,028.30	6,299.02	6,299.02
11H674	Molecular Biology of Seed Dev 2006	713000	Printing & Copying-General	30.09	104.34	104.34
11H674	Molecular Biology of Seed Dev 2006	716000	Maintenance & Repairs-General	0.00	115.50	115.50
11H677	Culture of Marine Finfish NH 2006	611F15	Fac Tenure Track AAUP (UNH)	1,707.70	8,884.59	8,884.59
11H677	Culture of Marine Finfish NH 2006	711200	Research Supplies	0.00	592.91	592.91
11H677	Culture of Marine Finfish NH 2006	713000	Printing & Copying-General	0.00	50.00	50.00
11H677	Culture of Marine Finfish NH 2006	714030	Postage-Express Mail	27.57	0.00	0.00
11H677	Culture of Marine Finfish NH 2006	716100	Rentals & Leases-General	39.76	89.47	89.47
11H677	Culture of Marine Finfish NH 2006	716110	Rentals-Copier	0.00	5.32	5.32
11H677	Culture of Marine Finfish NH 2006	719125	Licenses/Professional Fees	25.00	0.00	0.00
11H677	Culture of Marine Finfish NH 2006	740000	Cap Equipment	7,999.99	0.00	0.00
11H678	Env. Pollutants in Breast Milk 2006	611F15	Fac Tenure Track AAUP (UNH)	1,960.60	4,621.49	4,621.49
11H678	Env. Pollutants in Breast Milk 2006	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
11H678	Env. Pollutants in Breast Milk 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H678	Env. Pollutants in Breast Milk 2006	711200	Research Supplies	0.00	6,613.05	6,613.05
11H678	Env. Pollutants in Breast Milk 2006	713000	Printing & Copying-General	0.00	1,054.95	1,054.95
11H678	Env. Pollutants in Breast Milk 2006	714030	Postage-Express Mail	130.13	37.90	37.90
11H678	Env. Pollutants in Breast Milk 2006	716000	Maintenance & Repairs-General	0.00	446.25	446.25
11H678	Env. Pollutants in Breast Milk 2006	716100	Rentals & Leases-General	0.00	187.42	187.42
11H678	Env. Pollutants in Breast Milk 2006	717200	Other Professional Services-General	0.00	481.55	481.55
11H678	Env. Pollutants in Breast Milk 2006	718000	Telecom-General	0.00	0.00	0.00
11H678	Env. Pollutants in Breast Milk 2006	718016	Telecom-Usage (Tolls)	22.32	26.43	26.43
11H679	Genomic Tools for Horitculture 2006	611F15	Fac Tenure Track AAUP (UNH)	3,468.01	10,364.25	10,364.25
11H679	Genomic Tools for Horitculture 2006	61SNWS	College Work Study	229.20	1,564.51	1,564.51
11H679	Genomic Tools for Horitculture 2006	710100	Out-of-State Travel	222.56	0.00	0.00
11H679	Genomic Tools for Horitculture 2006	710300	Conference Registration Fees	0.00	210.00	210.00
11H679	Genomic Tools for Horitculture 2006	711200	Research Supplies	433.88	6,321.05	6,321.05
11H679	Genomic Tools for Horitculture 2006	713010	Printing & Copying-Publications	0.00	250.00	250.00
11H679	Genomic Tools for Horitculture 2006	716000	Maintenance & Repairs-General	0.00	66.00	66.00
11H679	Genomic Tools for Horitculture 2006	718000	Telecom-General	0.00	0.00	0.00
11H679	Genomic Tools for Horitculture 2006	718002	Telecom-Fixed (Basic Phone Service)	151.80	303.60	303.60
11H679	Genomic Tools for Horitculture 2006	719100	Membership Dues & Fees	0.00	250.00	250.00
11H680	Genetic Improv. of Tilapias 2006	611F15	Fac Tenure Track AAUP (UNH)	1,073.08	5,901.89	5,901.89
11H680	Genetic Improv. of Tilapias 2006	711200	Research Supplies	28.63	9,918.49	9,918.49
11H680	Genetic Improv. of Tilapias 2006	714030	Postage-Express Mail	0.00	52.88	52.88
11H681	Mut. Protein Phosphatase Genes 2006	611F15	Fac Tenure Track AAUP (UNH)	1,463.08	8,046.89	8,046.89
11H681	Mut. Protein Phosphatase Genes 2006	613N30	Graduate Research Assistant	0.00	6,775.06	6,775.06
11H681	Mut. Protein Phosphatase Genes 2006	613P90	Graduate Summer Appoint - Research	2,000.85	1,715.01	1,715.01
11H681	Mut. Protein Phosphatase Genes 2006	710300	Conference Registration Fees	35.00	0.00	0.00
11H681	Mut. Protein Phosphatase Genes 2006	711200	Research Supplies	2,424.49	2,773.20	2,773.20
11H681	Mut. Protein Phosphatase Genes 2006	716000	Maintenance & Repairs-General	144.50	0.00	0.00
11H681	Mut. Protein Phosphatase Genes 2006	718000	Telecom-General	0.00	0.00	0.00
11H681	Mut. Protein Phosphatase Genes 2006	718002	Telecom-Fixed (Basic Phone Service)	50.60	101.20	101.20
11H685	Taxonomy Red Seaweed Porphyra 2006	611F15	Fac Tenure Track AAUP (UNH)	1,935.92	9,126.48	9,126.48
11H685	Taxonomy Red Seaweed Porphyra 2006	710200	Foreign Travel	0.00	1,185.87	1,185.87
11H685	Taxonomy Red Seaweed Porphyra 2006	711200	Research Supplies	536.75	3,496.58	3,496.58
11H685	Taxonomy Red Seaweed Porphyra 2006	713000	Printing & Copying-General	0.00	212.06	212.06
11H685	Taxonomy Red Seaweed Porphyra 2006	714030	Postage-Express Mail	45.52	241.53	241.53
11H685	Taxonomy Red Seaweed Porphyra 2006	716100	Rentals & Leases-General	0.00	24.00	24.00
11H686	Charge in Protein Functnl Prop 2006	611F15	Fac Tenure Track AAUP (UNH)	2,442.82	11,516.17	11,516.17
11H686	Charge in Protein Functnl Prop 2006	613N30	Graduate Research Assistant	0.00	7,100.01	7,100.01
11H686	Charge in Protein Functnl Prop 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H686	Charge in Protein Functnl Prop 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H686	Charge in Protein Functnl Prop 2006	711200	Research Supplies	5,498.45	3,667.77	3,667.77
11H686	Charge in Protein Functnl Prop 2006	714030	Postage-Express Mail	0.00	57.03	57.03
11H686	Charge in Protein Functnl Prop 2006	716000	Maintenance & Repairs-General	0.00	110.75	110.75
11H686	Charge in Protein Functnl Prop 2006	717200	Other Professional Services-General	0.00	666.00	666.00
11H688	Molluscan Shellfish Pop in NH 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,456.00	4,456.00
11H688	Molluscan Shellfish Pop in NH 2006	61SNSH	Student Labor	412.51	430.00	430.00
11H688	Molluscan Shellfish Pop in NH 2006	710100	Out-of-State Travel	33.44	1,774.29	1,774.29
11H688	Molluscan Shellfish Pop in NH 2006	710300	Conference Registration Fees	0.00	370.00	370.00
11H688	Molluscan Shellfish Pop in NH 2006	710305	Registration Fees-Other	15.00	0.00	0.00
11H688	Molluscan Shellfish Pop in NH 2006	710310	Workshop Registration Fees	0.00	198.00	198.00
11H688	Molluscan Shellfish Pop in NH 2006	711100	Supplies-General	0.00	10.80	10.80
11H688	Molluscan Shellfish Pop in NH 2006	711200	Research Supplies	72.83	1,017.30	1,017.30
11H688	Molluscan Shellfish Pop in NH 2006	713000	Printing & Copying-General	3.91	11.00	11.00
11H688	Molluscan Shellfish Pop in NH 2006	716125	Rentals-Vehicles incl Marine	0.00	94.96	94.96
11H688	Molluscan Shellfish Pop in NH 2006	717200	Other Professional Services-General	0.00	50.00	50.00
11H688	Molluscan Shellfish Pop in NH 2006	719125	Licenses/Professional Fees	0.00	50.00	50.00
11H690	Dev & Implem of Nutr Mang 2006	61CPHS	[NSH] Non-Status - Shift	0.88	14.32	14.32
11H690	Dev & Implem of Nutr Mang 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	389.50	2,056.75	2,056.75
11H690	Dev & Implem of Nutr Mang 2006	710000	In-State Travel	0.00	169.29	169.29
11H690	Dev & Implem of Nutr Mang 2006	710100	Out-of-State Travel	0.00	79.40	79.40
11H690	Dev & Implem of Nutr Mang 2006	711200	Research Supplies	0.00	2,618.29	2,618.29
11H690	Dev & Implem of Nutr Mang 2006	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	61.55	61.55
11H690	Dev & Implem of Nutr Mang 2006	716100	Rentals & Leases-General	0.00	505.00	505.00
11H690	Dev & Implem of Nutr Mang 2006	716125	Rentals-Vehicles incl Marine	0.00	103.68	103.68

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H691	Young Plant Center 2006	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,103.61	5,103.61
11H691	Young Plant Center 2006	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,528.08	5,566.17	5,566.17
11H691	Young Plant Center 2006	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
11H691	Young Plant Center 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H691	Young Plant Center 2006	61CPHO	[NSH] Non-Status - Overtime	74.62	35.82	35.82
11H691	Young Plant Center 2006	61CPHS	[NSH] Non-Status - Shift	0.00	4.00	4.00
11H691	Young Plant Center 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,431.50	10,140.75	10,140.75
11H691	Young Plant Center 2006	61SNHO	Student Labor - Overtime	165.75	189.00	189.00
11H691	Young Plant Center 2006	61SNSH	Student Labor	8,707.76	7,867.50	7,867.50
11H691	Young Plant Center 2006	61SNWS	College Work Study	821.18	260.45	260.45
11H691	Young Plant Center 2006	710000	In-State Travel	0.00	111.60	111.60
11H691	Young Plant Center 2006	710100	Out-of-State Travel	4,648.76	2,877.17	2,877.17
11H691	Young Plant Center 2006	710300	Conference Registration Fees	1,311.04	1,152.26	1,152.26
11H691	Young Plant Center 2006	710400	Student or Non-Emp Travel	1,660.26	117.48	117.48
11H691	Young Plant Center 2006	710410	Student or Non-Emp Travel-Lodging	314.10	0.00	0.00
11H691	Young Plant Center 2006	711100	Supplies-General	394.63	357.06	357.06
11H691	Young Plant Center 2006	711200	Research Supplies	6,193.03	7,399.51	7,340.63
11H691	Young Plant Center 2006	713000	Printing & Copying-General	199.00	138.03	138.03
11H691	Young Plant Center 2006	714030	Postage-Express Mail	191.26	133.92	133.92
11H691	Young Plant Center 2006	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H691	Young Plant Center 2006	716125	Rentals-Vehicles incl Marine	697.93	0.00	0.00
11H691	Young Plant Center 2006	717200	Other Professional Services-General	600.00	2,190.00	2,190.00
11H691	Young Plant Center 2006	718000	Telecom-General	0.00	0.00	0.00
11H691	Young Plant Center 2006	718002	Telecom-Fixed (Basic Phone Service)	12.65	0.00	0.00
11H691	Young Plant Center 2006	718014	Telecom-Telephone Equipment	180.00	0.00	0.00
11H691	Young Plant Center 2006	719100	Membership Dues & Fees	0.00	161.00	161.00
11H692	Efficiency Cooled Equine Semen 2006	611F15	Fac Tenure Track AAUP (UNH)	3,873.74	11,576.76	11,576.76
11H692	Efficiency Cooled Equine Semen 2006	710000	In-State Travel	0.00	27.66	27.66
11H692	Efficiency Cooled Equine Semen 2006	711100	Supplies-General	50.00	50.00	50.00
11H692	Efficiency Cooled Equine Semen 2006	711200	Research Supplies	228.52	2,361.71	2,361.71
11H692	Efficiency Cooled Equine Semen 2006	717200	Other Professional Services-General	0.00	1,615.00	1,615.00
11H693	Notch 1 in Adipocyte Function 2006	611F15	Fac Tenure Track AAUP (UNH)	1,224.24	6,733.32	6,733.32
11H693	Notch 1 in Adipocyte Function 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11H693	Notch 1 in Adipocyte Function 2006	711200	Research Supplies	200.82	8,284.21	8,284.21
11H694	Analysis of GacA Regulon 2006	613P90	Graduate Summer Appoint - Research	4,000.02	0.00	0.00
11H694	Analysis of GacA Regulon 2006	61SNSH	Student Labor	804.00	2,800.00	2,800.00
11H694	Analysis of GacA Regulon 2006	710200	Foreign Travel	1,803.73	0.00	0.00
11H694	Analysis of GacA Regulon 2006	711200	Research Supplies	974.49	2,513.91	2,513.91
11H694	Analysis of GacA Regulon 2006	714030	Postage-Express Mail	103.87	0.00	0.00
11H694	Analysis of GacA Regulon 2006	716000	Maintenance & Repairs-General	10.00	0.00	0.00
11H695	Evol Mechs-Burk. Pathogenesis 2006	613P90	Graduate Summer Appoint - Research	4,889.30	4,190.82	4,190.82
11H695	Evol Mechs-Burk. Pathogenesis 2006	61SNSH	Student Labor	510.00	210.00	210.00
11H695	Evol Mechs-Burk. Pathogenesis 2006	710300	Conference Registration Fees	800.00	0.00	0.00
11H695	Evol Mechs-Burk. Pathogenesis 2006	711200	Research Supplies	2,271.65	0.00	0.00
11H696	Skills-Rural Sourcing Targets 2006	710100	Out-of-State Travel	(35.20)	759.34	759.34
11H696	Skills-Rural Sourcing Targets 2006	710300	Conference Registration Fees	(25.63)	261.38	261.38
11H696	Skills-Rural Sourcing Targets 2006	711100	Supplies-General	0.00	2,400.00	2,400.00
11H696	Skills-Rural Sourcing Targets 2006	711200	Research Supplies	290.11	350.00	350.00
11H700	Hatch Administration 2007	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H700	Hatch Administration 2007	614F10	Academic Administrator	46,004.47	0.00	0.00
11H700	Hatch Administration 2007	615F10	PAT	3,004.87	0.00	0.00
11H700	Hatch Administration 2007	710000	In-State Travel	10.09	0.00	0.00
11H700	Hatch Administration 2007	710100	Out-of-State Travel	1,731.93	0.00	0.00
11H700	Hatch Administration 2007	710300	Conference Registration Fees	523.33	0.00	0.00
11H700	Hatch Administration 2007	711200	Research Supplies	0.00	0.00	0.00
11H700	Hatch Administration 2007	713010	Printing & Copying-Publications	6,223.98	0.00	0.00
11H700	Hatch Administration 2007	714030	Postage-Express Mail	242.25	0.00	0.00
11H700	Hatch Administration 2007	717200	Other Professional Services-General	89.07	0.00	0.00
11H700	Hatch Administration 2007	718000	Telecom-General	0.00	0.00	0.00
11H700	Hatch Administration 2007	718002	Telecom-Fixed (Basic Phone Service)	268.18	0.00	0.00
11H700	Hatch Administration 2007	719000	Business Meals-Meetings-Non Travel	244.93	0.00	0.00
11H700	Hatch Administration 2007	740000	Cap Equipment	0.00	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	611F15	Fac Tenure Track AAUP (UNH)	9,024.79	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	61SNSH	Student Labor	165.00	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	710100	Out-of-State Travel	465.45	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	711200	Research Supplies	4,062.08	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	714030	Postage-Express Mail	178.99	0.00	0.00
11H701	Genetics, Breeding Cucurbits 2007	740000	Cap Equipment	0.00	0.00	0.00
11H702	Impact, Regulation of E Coli 2007	711200	Research Supplies	9,221.05	0.00	0.00
11H702	Impact, Regulation of E Coli 2007	713000	Printing & Copying-General	68.53	0.00	0.00
11H702	Impact, Regulation of E Coli 2007	716100	Rentals & Leases-General	158.52	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	611F15	Fac Tenure Track AAUP (UNH)	12,888.64	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	710100	Out-of-State Travel	71.28	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	710300	Conference Registration Fees	563.66	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	711200	Research Supplies	1,271.17	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	714030	Postage-Express Mail	117.76	0.00	0.00
11H705	Microcystins-Food Web-NH Lakes 2007	716000	Maintenance & Repairs-General	20.35	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	611F15	Fac Tenure Track AAUP (UNH)	9,082.59	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	613P90	Graduate Summer Appoint - Research	8,252.67	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	50.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H706	Bacterial-nemotode interaction 2007	61SNHO	Student Labor - Overtime	29.50	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	61SNSH	Student Labor	3,260.50	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	61SNWS	College Work Study	264.08	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	710100	Out-of-State Travel	4,018.29	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	710300	Conference Registration Fees	325.00	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	711200	Research Supplies	6,344.92	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	714030	Postage-Express Mail	91.17	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	716000	Maintenance & Repairs-General	50.00	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	717200	Other Professional Services-General	0.00	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	719100	Membership Dues & Fees	245.00	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	740000	Cap Equipment	0.00	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	711200	Research Supplies	1,755.58	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	713000	Printing & Copying-General	20.67	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	716100	Rentals & Leases-General	110.00	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	718000	Telecom-General	0.00	0.00	0.00
11H707	Inhibition of Photosynthesis 2007	718002	Telecom-Fixed (Basic Phone Service)	101.20	0.00	0.00
11H708	Insulin Eff in Mitiature Swine 2007	710100	Out-of-State Travel	626.87	0.00	0.00
11H708	Insulin Eff in Mitiature Swine 2007	710300	Conference Registration Fees	235.00	0.00	0.00
11H708	Insulin Eff in Mitiature Swine 2007	711200	Research Supplies	1,399.30	0.00	0.00
11H708	Insulin Eff in Mitiature Swine 2007	740000	Cap Equipment	3,805.17	0.00	0.00
11H710	Character, Control Yeast Genes 2007	611F15	Fac Tenure Track AAUP (UNH)	11,647.35	0.00	0.00
11H710	Character, Control Yeast Genes 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	864.00	0.00	0.00
11H710	Character, Control Yeast Genes 2007	61SNWS	College Work Study	410.55	0.00	0.00
11H710	Character, Control Yeast Genes 2007	711108	Supplies-Subscription,Newspaper,Mag	358.00	0.00	0.00
11H710	Character, Control Yeast Genes 2007	711200	Research Supplies	6,473.73	0.00	0.00
11H710	Character, Control Yeast Genes 2007	713000	Printing & Copying-General	148.08	0.00	0.00
11H710	Character, Control Yeast Genes 2007	714030	Postage-Express Mail	92.08	0.00	0.00
11H710	Character, Control Yeast Genes 2007	716000	Maintenance & Repairs-General	69.49	0.00	0.00
11H710	Character, Control Yeast Genes 2007	719100	Membership Dues & Fees	155.00	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	611F15	Fac Tenure Track AAUP (UNH)	10,490.37	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	61SNSH	Student Labor	93.41	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	61SNWS	College Work Study	562.93	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	711200	Research Supplies	925.85	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	713000	Printing & Copying-General	10.59	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	716100	Rentals & Leases-General	56.58	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	717200	Other Professional Services-General	877.20	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	718000	Telecom-General	0.00	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	718002	Telecom-Fixed (Basic Phone Service)	218.96	0.00	0.00
11H711	Sunflower Cell & Tissue Stress 2007	718016	Telecom-Usage (Tolls)	2.51	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	611F15	Fac Tenure Track AAUP (UNH)	21,702.33	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,315.95	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	61SNWS	College Work Study	1,201.49	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	710000	In-State Travel	168.28	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	710100	Out-of-State Travel	641.09	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	710400	Student or Non-Emp Travel	121.25	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	711200	Research Supplies	772.18	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	713000	Printing & Copying-General	1.53	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	713010	Printing & Copying-Publications	808.50	0.00	0.00
11H714	NE Stream Aquatic Insect ID 2007	716110	Rentals-Copier	24.69	0.00	0.00
11H715	Nucleotide Metabolism 2007	611F15	Fac Tenure Track AAUP (UNH)	10,736.39	0.00	0.00
11H715	Nucleotide Metabolism 2007	61SNWS	College Work Study	243.27	0.00	0.00
11H715	Nucleotide Metabolism 2007	711200	Research Supplies	9,708.73	0.00	0.00
11H715	Nucleotide Metabolism 2007	716100	Rentals & Leases-General	48.00	0.00	0.00
11H715	Nucleotide Metabolism 2007	740000	Cap Equipment	0.00	0.00	0.00
11H717	Endocrine Control of Repro 2007	711200	Research Supplies	5,860.19	0.00	0.00
11H717	Endocrine Control of Repro 2007	713000	Printing & Copying-General	165.10	0.00	0.00
11H717	Endocrine Control of Repro 2007	714030	Postage-Express Mail	386.59	0.00	0.00
11H717	Endocrine Control of Repro 2007	716000	Maintenance & Repairs-General	2,867.03	0.00	0.00
11H717	Endocrine Control of Repro 2007	716100	Rentals & Leases-General	93.88	0.00	0.00
11H717	Endocrine Control of Repro 2007	717200	Other Professional Services-General	58.60	0.00	0.00
11H717	Endocrine Control of Repro 2007	718000	Telecom-General	0.00	0.00	0.00
11H717	Endocrine Control of Repro 2007	718002	Telecom-Fixed (Basic Phone Service)	101.20	0.00	0.00
11H717	Endocrine Control of Repro 2007	719125	Licenses/Professional Fees	250.00	0.00	0.00
11H717	Endocrine Control of Repro 2007	740000	Cap Equipment	19,025.83	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	611F15	Fac Tenure Track AAUP (UNH)	10,001.47	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	613P90	Graduate Summer Appoint - Research	1,872.65	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	710000	In-State Travel	33.95	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	710100	Out-of-State Travel	807.83	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	710200	Foreign Travel	2,321.47	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	710300	Conference Registration Fees	395.00	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	711200	Research Supplies	292.19	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	713000	Printing & Copying-General	0.00	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	714000	Postage-General	9.20	0.00	0.00
11H719	Cost-Muni Solid Waste Disposal 2007	719100	Membership Dues & Fees	100.00	0.00	0.00
11H720	Habitat Pref American Lobster 2007	611F15	Fac Tenure Track AAUP (UNH)	21,129.08	0.00	0.00
11H720	Habitat Pref American Lobster 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	227.50	0.00	0.00
11H720	Habitat Pref American Lobster 2007	61SNSH	Student Labor	27.00	0.00	0.00
11H720	Habitat Pref American Lobster 2007	710400	Student or Non-Emp Travel	118.70	0.00	0.00
11H720	Habitat Pref American Lobster 2007	711100	Supplies-General	59.85	0.00	0.00
11H720	Habitat Pref American Lobster 2007	711200	Research Supplies	2,767.74	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H720	Habitat Pref American Lobster 2007	714030	Postage-Express Mail	30.00	0.00	0.00
11H720	Habitat Pref American Lobster 2007	716000	Maintenance & Repairs-General	17.37	0.00	0.00
11H720	Habitat Pref American Lobster 2007	716125	Rentals-Vehicles incl Marine	543.14	0.00	0.00
11H720	Habitat Pref American Lobster 2007	740000	Cap Equipment	0.00	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	611F15	Fac Tenure Track AAUP (UNH)	11,467.84	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	61SNSH	Student Labor	526.50	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	61SNWS	College Work Study	131.40	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	710100	Out-of-State Travel	365.78	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	711200	Research Supplies	3,961.73	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	714030	Postage-Express Mail	12.16	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	717200	Other Professional Services-General	117.25	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	719000	Business Meals-Meetings-Non Travel	57.52	0.00	0.00
11H724	Leukemogenesis-Clam Aquaculture2007	740000	Cap Equipment	0.00	0.00	0.00
11H726	As H358 Zinc Transport 2007	611F15	Fac Tenure Track AAUP (UNH)	8,429.01	0.00	0.00
11H726	As H358 Zinc Transport 2007	61SNSH	Student Labor	75.00	0.00	0.00
11H726	As H358 Zinc Transport 2007	710100	Out-of-State Travel	1,244.95	0.00	0.00
11H726	As H358 Zinc Transport 2007	710300	Conference Registration Fees	310.00	0.00	0.00
11H726	As H358 Zinc Transport 2007	711200	Research Supplies	2,985.57	0.00	0.00
11H726	As H358 Zinc Transport 2007	716000	Maintenance & Repairs-General	17.37	0.00	0.00
11H726	As H358 Zinc Transport 2007	716100	Rentals & Leases-General	239.82	0.00	0.00
11H726	As H358 Zinc Transport 2007	717200	Other Professional Services-General	0.00	0.00	0.00
11H726	As H358 Zinc Transport 2007	718000	Telecom-General	0.00	0.00	0.00
11H726	As H358 Zinc Transport 2007	718002	Telecom-Fixed (Basic Phone Service)	45.00	0.00	0.00
11H726	As H358 Zinc Transport 2007	718016	Telecom-Usage (Tolls)	9.67	0.00	0.00
11H726	As H358 Zinc Transport 2007	740000	Cap Equipment	3,805.15	0.00	0.00
11H733	Barcoding Marine Invertebrates 2007	611F15	Fac Tenure Track AAUP (UNH)	8,277.89	0.00	0.00
11H733	Barcoding Marine Invertebrates 2007	711200	Research Supplies	6,645.15	0.00	0.00
11H733	Barcoding Marine Invertebrates 2007	714030	Postage-Express Mail	83.94	0.00	0.00
11H733	Barcoding Marine Invertebrates 2007	716000	Maintenance & Repairs-General	177.00	0.00	0.00
11H733	Barcoding Marine Invertebrates 2007	717200	Other Professional Services-General	782.50	0.00	0.00
11H735	RAGE in Atherosclerosis 2007	611F15	Fac Tenure Track AAUP (UNH)	10,894.95	0.00	0.00
11H735	RAGE in Atherosclerosis 2007	711200	Research Supplies	3,132.08	0.00	0.00
11H735	RAGE in Atherosclerosis 2007	716100	Rentals & Leases-General	299.16	0.00	0.00
11H736	Intro Seaweeds Gulf of Maine 2007	611F15	Fac Tenure Track AAUP (UNH)	14,463.90	0.00	0.00
11H736	Intro Seaweeds Gulf of Maine 2007	711200	Research Supplies	2,220.93	0.00	0.00
11H736	Intro Seaweeds Gulf of Maine 2007	713000	Printing & Copying-General	1.62	0.00	0.00
11H736	Intro Seaweeds Gulf of Maine 2007	716110	Rentals-Copier	19.14	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	611F15	Fac Tenure Track AAUP (UNH)	13,524.72	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	710400	Student or Non-Emp Travel	161.38	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	711148	Supplies-Bottled Gas	305.00	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	711200	Research Supplies	3,952.40	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	713005	Printing & Copying-Campus	35.00	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	714030	Postage-Express Mail	40.09	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	716000	Maintenance & Repairs-General	100.00	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	716100	Rentals & Leases-General	2,052.00	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	717200	Other Professional Services-General	500.01	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	740000	Cap Equipment	0.00	0.00	0.00
11H737	Larval Green Sea Urchin-Gulf ME2007	780100	Electricity	2,319.00	0.00	0.00
11H740	Defense-Salmonella Typhimurium 2007	611F15	Fac Tenure Track AAUP (UNH)	14,080.27	0.00	0.00
11H740	Defense-Salmonella Typhimurium 2007	710305	Registration Fees-Other	75.00	0.00	0.00
11H740	Defense-Salmonella Typhimurium 2007	710400	Student or Non-Emp Travel	927.41	0.00	0.00
11H740	Defense-Salmonella Typhimurium 2007	711200	Research Supplies	369.95	0.00	0.00
11H740	Defense-Salmonella Typhimurium 2007	719100	Membership Dues & Fees	50.00	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	611F15	Fac Tenure Track AAUP (UNH)	9,307.32	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	710100	Out-of-State Travel	240.30	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	711200	Research Supplies	544.32	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	716100	Rentals & Leases-General	69.89	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	717200	Other Professional Services-General	0.00	0.00	0.00
11H746	Repro & Care-Burying Beetles 2007	740000	Cap Equipment	3,805.17	0.00	0.00
11H751	Aquatic Plants-Temp vs Trop 2007	611F15	Fac Tenure Track AAUP (UNH)	6,222.45	0.00	0.00
11H751	Aquatic Plants-Temp vs Trop 2007	710100	Out-of-State Travel	(20.00)	0.00	0.00
11H751	Aquatic Plants-Temp vs Trop 2007	710200	Foreign Travel	3,808.03	0.00	0.00
11H751	Aquatic Plants-Temp vs Trop 2007	711200	Research Supplies	61.97	0.00	0.00
11H751	Aquatic Plants-Temp vs Trop 2007	716125	Rentals-Vehicles incl Marine	2,150.00	0.00	0.00
11H758	Impacts of Agriculture in Landsape	611F15	Fac Tenure Track AAUP (UNH)	12,070.41	0.00	0.00
11H758	Impacts of Agriculture in Landsape	613P90	Graduate Summer Appoint - Research	2,142.87	0.00	0.00
11H758	Impacts of Agriculture in Landsape	711200	Research Supplies	654.24	0.00	0.00
11H758	Impacts of Agriculture in Landsape	716100	Rentals & Leases-General	893.70	0.00	0.00
11H758	Impacts of Agriculture in Landsape	740000	Cap Equipment	0.00	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	616F10	Extension Educator	6,476.67	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	61SNSH	Student Labor	157.42	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	61SNWS	College Work Study	60.77	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	710300	Conference Registration Fees	452.00	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	711200	Research Supplies	2,516.94	0.00	0.00
11H759	Cult Factors & Trees & Shrubs 2007	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	611F15	Fac Tenure Track AAUP (UNH)	12,556.83	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	710000	In-State Travel	913.88	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	710100	Out-of-State Travel	1,490.90	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	710300	Conference Registration Fees	290.00	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	711200	Research Supplies	533.75	0.00	0.00
11H770	Food Sec-Crop/Livestop Grazing 2007	717200	Other Professional Services-General	25.20	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H771	Trematode Parasites Marine Com 2007	611F15	Fac Tenure Track AAUP (UNH)	8,503.93	0.00	0.00
11H771	Trematode Parasites Marine Com 2007	61SNWS	College Work Study	417.37	0.00	0.00
11H771	Trematode Parasites Marine Com 2007	711200	Research Supplies	1,706.48	0.00	0.00
11H771	Trematode Parasites Marine Com 2007	714030	Postage-Express Mail	188.88	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	611F15	Fac Tenure Track AAUP (UNH)	9,069.89	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	61SNSH	Student Labor	1,033.00	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	61SNWS	College Work Study	195.60	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	710100	Out-of-State Travel	898.85	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	710200	Foreign Travel	1,706.50	0.00	0.00
11H773	Stakeholders-Ag Resource Mgmt 2007	711200	Research Supplies	0.00	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	611F15	Fac Tenure Track AAUP (UNH)	9,392.30	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	710100	Out-of-State Travel	1,105.17	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	710400	Student or Non-Emp Travel	50.62	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	711200	Research Supplies	1,216.61	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	716000	Maintenance & Repairs-General	34.75	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	716027	Maint & Repairs-Vehicle-Gas-Oil	7.30	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	716100	Rentals & Leases-General	93.18	0.00	0.00
11H777	Culture of Marine Finfish NH 2007	740000	Cap Equipment	3,805.17	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	611F15	Fac Tenure Track AAUP (UNH)	9,242.81	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	61SNWS	College Work Study	127.84	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	710100	Out-of-State Travel	1,000.79	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	711200	Research Supplies	6,692.73	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	714030	Postage-Express Mail	321.13	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	716000	Maintenance & Repairs-General	413.50	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	716100	Rentals & Leases-General	33.68	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	717200	Other Professional Services-General	301.16	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	718000	Telecom-General	0.00	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	718016	Telecom-Usage (Tolls)	28.52	0.00	0.00
11H778	Env. Pollutants in Breast Milk 2007	740000	Cap Equipment	3,805.17	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	611F15	Fac Tenure Track AAUP (UNH)	10,404.03	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	61SNWS	College Work Study	1,422.11	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	710300	Conference Registration Fees	0.00	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	711200	Research Supplies	3,750.40	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	713010	Printing & Copying-Publications	350.00	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	717200	Other Professional Services-General	34.75	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	718000	Telecom-General	0.00	0.00	0.00
11H779	Genomic tools for Hort. Crop 2007	718002	Telecom-Fixed (Basic Phone Service)	303.60	0.00	0.00
11H780	Genetic Improvement of Tilapias	611F15	Fac Tenure Track AAUP (UNH)	2,253.45	0.00	0.00
11H780	Genetic Improvement of Tilapias	611Q90	Post Doc	5,715.80	0.00	0.00
11H780	Genetic Improvement of Tilapias	710305	Registration Fees-Other	190.00	0.00	0.00
11H780	Genetic Improvement of Tilapias	711200	Research Supplies	575.04	0.00	0.00
11H780	Genetic Improvement of Tilapias	714030	Postage-Express Mail	15.18	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	611F15	Fac Tenure Track AAUP (UNH)	8,046.89	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	711200	Research Supplies	861.50	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	714030	Postage-Express Mail	229.11	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	716000	Maintenance & Repairs-General	67.74	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	718000	Telecom-General	0.00	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	718002	Telecom-Fixed (Basic Phone Service)	101.20	0.00	0.00
11H781	Mut. Protein Phosphatase Genes 2007	740000	Cap Equipment	0.00	0.00	0.00
11H785	Taxonomy Red Seaweed Porphyra 2007	611F15	Fac Tenure Track AAUP (UNH)	9,126.48	0.00	0.00
11H785	Taxonomy Red Seaweed Porphyra 2007	711200	Research Supplies	1,401.17	0.00	0.00
11H785	Taxonomy Red Seaweed Porphyra 2007	713010	Printing & Copying-Publications	281.82	0.00	0.00
11H785	Taxonomy Red Seaweed Porphyra 2007	740000	Cap Equipment	0.00	0.00	0.00
11H786	Charge in Protein Functnl Prop 2007	611F15	Fac Tenure Track AAUP (UNH)	11,516.17	0.00	0.00
11H786	Charge in Protein Functnl Prop 2007	711108	Supplies-Subscription,Newspaper,Mag	141.25	0.00	0.00
11H786	Charge in Protein Functnl Prop 2007	711200	Research Supplies	3,852.54	0.00	0.00
11H786	Charge in Protein Functnl Prop 2007	716100	Rentals & Leases-General	17.76	0.00	0.00
11H787	NH Biosolids Comparisons 2007	711200	Research Supplies	5,822.81	0.00	0.00
11H787	NH Biosolids Comparisons 2007	716000	Maintenance & Repairs-General	739.42	0.00	0.00
11H791	Young Plant Center	61CPHO	[NSH] Non-Status - Overtime	48.00	0.00	0.00
11H791	Young Plant Center	61CPHS	[NSH] Non-Status - Shift	0.38	0.00	0.00
11H791	Young Plant Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,641.25	0.00	0.00
11H791	Young Plant Center	710000	In-State Travel	300.00	0.00	0.00
11H791	Young Plant Center	711200	Research Supplies	2,088.14	0.00	0.00
11H791	Young Plant Center	713000	Printing & Copying-General	273.26	0.00	0.00
11H791	Young Plant Center	714030	Postage-Express Mail	389.84	0.00	0.00
11H792	Efficiency Cooled Equine Semen 2007	611F15	Fac Tenure Track AAUP (UNH)	11,621.22	0.00	0.00
11H792	Efficiency Cooled Equine Semen 2007	710100	Out-of-State Travel	1,436.39	0.00	0.00
11H792	Efficiency Cooled Equine Semen 2007	711100	Supplies-General	250.00	0.00	0.00
11H792	Efficiency Cooled Equine Semen 2007	711200	Research Supplies	73.20	0.00	0.00
11H793	Notch 1 in Adipocyte Function 2007	611F15	Fac Tenure Track AAUP (UNH)	6,733.32	0.00	0.00
11H793	Notch 1 in Adipocyte Function 2007	711200	Research Supplies	5,069.00	0.00	0.00
11H793	Notch 1 in Adipocyte Function 2007	740000	Cap Equipment	0.00	0.00	0.00
11H794	Analysis of GacA Regulon 2007	613P90	Graduate Summer Appoint - Research	3,200.04	0.00	0.00
11H794	Analysis of GacA Regulon 2007	710100	Out-of-State Travel	759.57	0.00	0.00
11H794	Analysis of GacA Regulon 2007	710300	Conference Registration Fees	55.00	0.00	0.00
11H794	Analysis of GacA Regulon 2007	710400	Student or Non-Emp Travel	28.30	0.00	0.00
11H794	Analysis of GacA Regulon 2007	711200	Research Supplies	3,749.96	0.00	0.00
11H794	Analysis of GacA Regulon 2007	713000	Printing & Copying-General	70.00	0.00	0.00
11H794	Analysis of GacA Regulon 2007	714030	Postage-Express Mail	242.25	0.00	0.00
11H796	Skills-Rural Sourcing Targets 2007	613P90	Graduate Summer Appoint - Research	1,032.93	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11H796	Skills-Rural Sourcing Targets 2007	711200	Research Supplies	5,889.27	0.00	0.00
11H796	Skills-Rural Sourcing Targets 2007	713000	Printing & Copying-General	0.00	0.00	0.00
11H797	Arabidopsis thaliana responses 2007	711200	Research Supplies	2,381.40	0.00	0.00
11H797	Arabidopsis thaliana responses 2007	714030	Postage-Express Mail	79.93	0.00	0.00
11H797	Arabidopsis thaliana responses 2007	716000	Maintenance & Repairs-General	50.00	0.00	0.00
11H798	Eval of NH Fruit & Veg Prod. 2007	711200	Research Supplies	1,559.91	0.00	0.00
11H798	Eval of NH Fruit & Veg Prod. 2007	714030	Postage-Express Mail	17.94	0.00	0.00
11H798	Eval of NH Fruit & Veg Prod. 2007	740000	Cap Equipment	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613N20	Graduate Associate	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	614F10	Academic Administrator	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	615F10	PAT	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	616F10	Extension Educator	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	617F10	Operating Staff	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61SNSH	Student Labor	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61SNWS	College Work Study	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	61U000	Salary Offset Account	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7100	In-State Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	710000	In-State Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7101	Out of State Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	710100	Out-of-State Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7102	Foreign Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	710200	Foreign Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7103	Conference-Registration Fees	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	710300	Conference Registration Fees	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	710Z	Travel-Other	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7111	Supplies	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	711100	Supplies-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7130	Printing and Copying	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	713000	Printing & Copying-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7140	Postage	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	714000	Postage-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7160	Maintenance and Repairs	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7161	Rentals-Leases	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	716100	Rentals & Leases-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7170	Consulting	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7172	Other Professional Services	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	717200	Other Professional Services-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7180	Telecommunications	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	718000	Telecom-General	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7191	Membership Dues and Fees	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	719100	Membership Dues & Fees	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	719Z	Other Employee Support	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	71A1	Electricity	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	71C6	Insurance	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	740000	Cap Equipment	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7600	Internal Allocations	0.00	0.00	0.00
11M300	McIntire-Stennis Research Admin	710100	Out-of-State Travel	0.00	0.00	0.00
11M300	McIntire-Stennis Research Admin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11M305	Molecular Analysis of Genetic Diver	710100	Out-of-State Travel	0.00	0.00	0.00
11M305	Molecular Analysis of Genetic Diver	714000	Postage-General	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	614F10	Academic Administrator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11M400	McIntire-Stennis Research Admin	617F10	Operating Staff	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	711200	Research Supplies	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	717000	Consulting-General	0.00	0.00	0.00
11M400	McIntire-Stennis Research Admin	717200	Other Professional Services-General	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	61SNSH	Student Labor	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	61SNWS	College Work Study	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	711200	Research Supplies	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11M403	Genetic Manipulation of Forest 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	710200	Foreign Travel	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	711200	Research Supplies	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	713010	Printing & Copying-Publications	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	714000	Postage-General	0.00	0.00	0.00
11M404	Landscape Features NE Cottontails	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	710100	Out-of-State Travel	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	711200	Research Supplies	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	713000	Printing & Copying-General	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	714000	Postage-General	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	718000	Telecom-General	0.00	0.00	0.00
11M405	Molecular Analysis of Genetic Diver	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	615F10	PAT	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	711200	Research Supplies	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11M407	Controls on Forest Soil Soluti 2004	740000	Cap Equipment	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	61SNSH	Student Labor	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	711200	Research Supplies	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	714000	Postage-General	0.00	0.00	0.00
11M408	Transborder Forestry Relations 2004	718000	Telecom-General	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	711200	Research Supplies	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11M409	Impr Accuracy of Remotely Sened For	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11M411	Decay Fungi in Forest Floor Nutrien	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M411	Decay Fungi in Forest Floor Nutrien	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11M411	Decay Fungi in Forest Floor Nutrien	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11M411	Decay Fungi in Forest Floor Nutrien	711200	Research Supplies	0.00	0.00	0.00
11M411	Decay Fungi in Forest Floor Nutrien	713000	Printing & Copying-General	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	710300	Conference Registration Fees	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	711200	Research Supplies	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	714000	Postage-General	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11M415	Disturbance Regines & Succession in	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	61SNSH	Student Labor	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	61SNWS	College Work Study	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	711200	Research Supplies	0.00	0.00	0.00
11M416	Floristic Diversity in NH Forests	717200	Other Professional Services-General	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	61SNSH	Student Labor	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	710100	Out-of-State Travel	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11M419	Stocking and Structure in NH Forest	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	711200	Research Supplies	0.00	0.00	0.00
11M419	Stocking and Structure in NH Forest	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	61SNWS	College Work Study	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	711200	Research Supplies	0.00	0.00	0.00
11M420	The Importance of Forest Matri 2004	719100	Membership Dues & Fees	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	711200	Research Supplies	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	714000	Postage-General	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	716100	Rentals & Leases-General	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	717200	Other Professional Services-General	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	718000	Telecom-General	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	718008	Telecom-Internet Services	0.00	0.00	0.00
11M421	Energy Balance of Wildlife in NE Fo	780100	Electricity	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	613N30	Graduate Research Assistant	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	711200	Research Supplies	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	714030	Postage-Express Mail	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	716100	Rentals & Leases-General	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	717200	Other Professional Services-General	0.00	0.00	0.00
11M422	Nitrogen Deposition Effects on Fore	719100	Membership Dues & Fees	0.00	0.00	0.00
11M500	Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,552.49	1,552.49
11M500	Administration	613N30	Graduate Research Assistant	0.00	2,030.80	2,030.80
11M500	Administration	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
11M500	Administration	614F10	Academic Administrator	0.00	7,437.24	7,437.24
11M500	Administration	615F10	PAT	0.00	3,774.82	3,774.82
11M500	Administration	617F10	Operating Staff	0.00	2,559.30	2,559.30
11M500	Administration	617PLG	Operating Staff-Longevity	0.00	207.43	207.43
11M500	Administration	710100	Out-of-State Travel	0.00	213.85	213.85
11M500	Administration	710300	Conference Registration Fees	0.00	0.00	0.00
11M500	Administration	711200	Research Supplies	0.00	0.00	0.00
11M500	Administration	713000	Printing & Copying-General	0.00	5,000.00	5,000.00
11M500	Administration	716000	Maintenance & Repairs-General	0.00	865.29	865.29
11M500	Administration	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
11M500	Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11M500	Administration	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11M503	Bo Ms24 Genetic Manipulat	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,650.16	3,650.16
11M503	Bo Ms24 Genetic Manipulat	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11M503	Bo Ms24 Genetic Manipulat	710100	Out-of-State Travel	0.00	0.00	0.00
11M503	Bo Ms24 Genetic Manipulat	711200	Research Supplies	0.00	1,782.57	1,782.57
11M503	Bo Ms24 Genetic Manipulat	713000	Printing & Copying-General	0.00	0.00	0.00
11M503	Bo Ms24 Genetic Manipulat	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11M503	Bo Ms24 Genetic Manipulat	716100	Rentals & Leases-General	0.00	0.00	0.00
11M504	Limit Invasive Shrub-E-S Habitat	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,273.86	5,273.86
11M504	Limit Invasive Shrub-E-S Habitat	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
11M504	Limit Invasive Shrub-E-S Habitat	710100	Out-of-State Travel	0.00	309.33	309.33
11M504	Limit Invasive Shrub-E-S Habitat	710300	Conference Registration Fees	0.00	289.00	289.00
11M504	Limit Invasive Shrub-E-S Habitat	710400	Student or Non-Emp Travel	0.00	105.20	105.20
11M504	Limit Invasive Shrub-E-S Habitat	711200	Research Supplies	0.00	4,075.76	4,075.76
11M504	Limit Invasive Shrub-E-S Habitat	714000	Postage-General	0.00	0.00	0.00
11M504	Limit Invasive Shrub-E-S Habitat	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11M504	Limit Invasive Shrub-E-S Habitat	717200	Other Professional Services-General	0.00	0.00	0.00
11M505	Bi Ms27 NE Conifer Species	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M505	Bi Ms27 NE Conifer Species	61SNSH	Student Labor	0.00	1,013.88	1,013.88
11M505	Bi Ms27 NE Conifer Species	711200	Research Supplies	0.00	1,395.72	1,395.72
11M505	Bi Ms27 NE Conifer Species	713000	Printing & Copying-General	0.00	0.00	0.00
11M505	Bi Ms27 NE Conifer Species	716000	Maintenance & Repairs-General	0.00	1,455.00	1,455.00
11M505	Bi Ms27 NE Conifer Species	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11M507	Controls-Forest Soil Solution Chem	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,926.14	2,926.14
11M507	Controls-Forest Soil Solution Chem	613P90	Graduate Summer Appoint - Research	0.00	6,000.06	6,000.06
11M507	Controls-Forest Soil Solution Chem	615F10	PAT	0.00	3,958.77	3,958.77
11M507	Controls-Forest Soil Solution Chem	711200	Research Supplies	0.00	0.00	0.00
11M507	Controls-Forest Soil Solution Chem	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
11M507	Controls-Forest Soil Solution Chem	716100	Rentals & Leases-General	0.00	281.28	281.28
11M509	Fr Ms33 Spacial Statistics	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,422.78	5,422.78
11M509	Fr Ms33 Spacial Statistics	613N30	Graduate Research Assistant	0.00	2,030.80	2,030.80
11M509	Fr Ms33 Spacial Statistics	613P90	Graduate Summer Appoint - Research	0.00	6,000.06	6,000.06
11M509	Fr Ms33 Spacial Statistics	710300	Conference Registration Fees	0.00	400.00	400.00
11M509	Fr Ms33 Spacial Statistics	711200	Research Supplies	0.00	1,627.60	1,627.60
11M509	Fr Ms33 Spacial Statistics	716060	Maint & Repairs-Computer Software	0.00	1,500.00	1,500.00
11M511	Pb Decay Fungi/Forest Floor	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11M511	Pb Decay Fungi/Forest Floor	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11M511	Pb Decay Fungi/Forest Floor	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11M511	Pb Decay Fungi/Forest Floor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11M511	Pb Decay Fungi/Forest Floor	711200	Research Supplies	0.00	218.87	218.87
11M511	Pb Decay Fungi/Forest Floor	713000	Printing & Copying-General	0.00	0.54	0.54
11M516	Pb Biodiversity Mgmt Practices	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,594.56	5,594.56
11M516	Pb Biodiversity Mgmt Practices	613N30	Graduate Research Assistant	0.00	2,020.42	2,020.42
11M516	Pb Biodiversity Mgmt Practices	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	800.00	800.00
11M516	Pb Biodiversity Mgmt Practices	61SNSH	Student Labor	0.00	1,980.00	1,980.00
11M516	Pb Biodiversity Mgmt Practices	711200	Research Supplies	0.00	17.60	17.60
11M516	Pb Biodiversity Mgmt Practices	714010	Postage-Off Campus Mail Services	0.00	6.20	6.20
11M516	Pb Biodiversity Mgmt Practices	716000	Maintenance & Repairs-General	0.00	20.00	20.00
11M519	Fr Silvicultural Stocking Guid	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,462.14	4,462.14
11M519	Fr Silvicultural Stocking Guid	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11M519	Fr Silvicultural Stocking Guid	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11M519	Fr Silvicultural Stocking Guid	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11M519	Fr Silvicultural Stocking Guid	61SNSH	Student Labor	0.00	900.00	900.00
11M519	Fr Silvicultural Stocking Guid	710300	Conference Registration Fees	0.00	0.00	0.00
11M519	Fr Silvicultural Stocking Guid	711200	Research Supplies	0.00	4,373.06	4,373.06
11M519	Fr Silvicultural Stocking Guid	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
11M520	Import of For Matrix & Wetland Dist	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,425.24	4,425.24
11M520	Import of For Matrix & Wetland Dist	613N30	Graduate Research Assistant	0.00	2,030.80	2,030.80
11M520	Import of For Matrix & Wetland Dist	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
11M520	Import of For Matrix & Wetland Dist	61SNSH	Student Labor	0.00	0.00	0.00
11M520	Import of For Matrix & Wetland Dist	61SNWS	College Work Study	0.00	0.00	0.00
11M520	Import of For Matrix & Wetland Dist	711200	Research Supplies	0.00	5,434.64	5,434.64
11M520	Import of For Matrix & Wetland Dist	714030	Postage-Express Mail	0.00	0.00	0.00
11M520	Import of For Matrix & Wetland Dist	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11M520	Import of For Matrix & Wetland Dist	716000	Maintenance & Repairs-General	0.00	64.50	64.50
11M520	Import of For Matrix & Wetland Dist	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
11M522	Nitrogen Deposition Effects on Fore	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,443.70	3,443.70
11M522	Nitrogen Deposition Effects on Fore	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11M522	Nitrogen Deposition Effects on Fore	61CPHO	[NSH] Non-Status - Overtime	0.00	40.38	40.38
11M522	Nitrogen Deposition Effects on Fore	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,317.09	1,317.09
11M522	Nitrogen Deposition Effects on Fore	61SNSH	Student Labor	0.00	0.00	0.00
11M522	Nitrogen Deposition Effects on Fore	710100	Out-of-State Travel	0.00	0.00	0.00
11M522	Nitrogen Deposition Effects on Fore	711200	Research Supplies	0.00	1,595.82	1,595.82
11M522	Nitrogen Deposition Effects on Fore	713005	Printing & Copying-Campus	0.00	0.00	0.00
11M522	Nitrogen Deposition Effects on Fore	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11M522	Nitrogen Deposition Effects on Fore	714030	Postage-Express Mail	0.00	0.00	0.00
11M522	Nitrogen Deposition Effects on Fore	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11M522	Nitrogen Deposition Effects on Fore	716100	Rentals & Leases-General	0.00	116.35	116.35
11M522	Nitrogen Deposition Effects on Fore	717200	Other Professional Services-General	0.00	24.00	24.00
11M523	Land Mgmt & Invasion-Exotic Shrubs	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,217.40	6,217.40
11M523	Land Mgmt & Invasion-Exotic Shrubs	613N30	Graduate Research Assistant	0.00	2,030.80	2,030.80
11M523	Land Mgmt & Invasion-Exotic Shrubs	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11M523	Land Mgmt & Invasion-Exotic Shrubs	61SNSH	Student Labor	0.00	1,616.94	1,616.94
11M523	Land Mgmt & Invasion-Exotic Shrubs	61SNWS	College Work Study	0.00	432.78	432.78
11M523	Land Mgmt & Invasion-Exotic Shrubs	711200	Research Supplies	0.00	3,797.54	3,797.54
11M600	McIntire-Stennis Admin 2006	613N30	Graduate Research Assistant	0.00	16,720.18	16,720.18
11M600	McIntire-Stennis Admin 2006	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11M600	McIntire-Stennis Admin 2006	614F10	Academic Administrator	16,498.37	31,461.91	31,461.91
11M600	McIntire-Stennis Admin 2006	615F10	PAT	4,320.76	0.00	0.00
11M600	McIntire-Stennis Admin 2006	617F10	Operating Staff	2,958.60	0.00	0.00
11M600	McIntire-Stennis Admin 2006	710000	In-State Travel	0.00	28.63	28.63
11M600	McIntire-Stennis Admin 2006	710100	Out-of-State Travel	332.63	157.87	157.87
11M600	McIntire-Stennis Admin 2006	710300	Conference Registration Fees	150.00	0.00	0.00
11M600	McIntire-Stennis Admin 2006	711100	Supplies-General	0.00	41.50	41.50
11M600	McIntire-Stennis Admin 2006	711200	Research Supplies	804.95	0.00	0.00
11M600	McIntire-Stennis Admin 2006	716018	Maint Agreem- Baseline & Supp	0.00	909.96	909.96
11M603	Genetics-Forest Trees-Stress 2006	611F15	Fac Tenure Track AAUP (UNH)	3,650.16	6,452.99	6,452.99
11M603	Genetics-Forest Trees-Stress 2006	613N30	Graduate Research Assistant	0.00	7,100.01	7,100.01
11M603	Genetics-Forest Trees-Stress 2006	613P90	Graduate Summer Appoint - Research	5,000.02	0.00	0.00
11M603	Genetics-Forest Trees-Stress 2006	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11M603	Genetics-Forest Trees-Stress 2006	61SNWS	College Work Study	74.47	96.64	96.64
11M603	Genetics-Forest Trees-Stress 2006	710100	Out-of-State Travel	0.00	1,333.20	1,333.20
11M603	Genetics-Forest Trees-Stress 2006	710300	Conference Registration Fees	0.00	295.00	295.00
11M603	Genetics-Forest Trees-Stress 2006	711200	Research Supplies	3,582.59	3,274.75	3,274.75
11M603	Genetics-Forest Trees-Stress 2006	716000	Maintenance & Repairs-General	33.00	260.35	260.35
11M603	Genetics-Forest Trees-Stress 2006	717200	Other Professional Services-General	0.00	50.00	50.00
11M604	Invasive Shrub-Early Success'l 2006	611F15	Fac Tenure Track AAUP (UNH)	5,273.86	10,877.30	10,877.30
11M604	Invasive Shrub-Early Success'l 2006	613P90	Graduate Summer Appoint - Research	4,000.02	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	880.00	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	61SNHO	Student Labor - Overtime	10.63	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	61SNSH	Student Labor	943.50	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	710100	Out-of-State Travel	0.00	294.35	294.35
11M604	Invasive Shrub-Early Success'l 2006	710300	Conference Registration Fees	0.00	100.00	100.00
11M604	Invasive Shrub-Early Success'l 2006	711132	Supplies-Software Incl Site License	500.00	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	711200	Research Supplies	3,466.57	716.16	716.16
11M604	Invasive Shrub-Early Success'l 2006	714000	Postage-General	0.00	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	714030	Postage-Express Mail	0.00	18.12	18.12

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
11M604	Invasive Shrub-Early Success'l 2006	716125	Rentals-Vehicles incl Marine	532.40	430.00	430.00
11M604	Invasive Shrub-Early Success'l 2006	718000	Telecom-General	0.00	0.00	0.00
11M604	Invasive Shrub-Early Success'l 2006	718002	Telecom-Fixed (Basic Phone Service)	50.60	50.60	50.60
11M605	Genetic Diversity N-E Conifer 2006	711200	Research Supplies	0.00	3,750.00	3,750.00
11M607	Forest Soil Solution Chemistry 2006	611F15	Fac Tenure Track AAUP (UNH)	5,651.62	12,070.41	12,070.41
11M607	Forest Soil Solution Chemistry 2006	613P90	Graduate Summer Appoint - Research	4,000.02	0.00	0.00
11M607	Forest Soil Solution Chemistry 2006	711200	Research Supplies	7,532.31	75.00	75.00
11M607	Forest Soil Solution Chemistry 2006	716100	Rentals & Leases-General	200.27	1,192.42	1,192.42
11M609	Forest Veg-Pixels or Polygons 2006	611F15	Fac Tenure Track AAUP (UNH)	2,033.54	11,184.52	11,184.52
11M609	Forest Veg-Pixels or Polygons 2006	613N30	Graduate Research Assistant	0.00	6,566.22	6,566.22
11M609	Forest Veg-Pixels or Polygons 2006	613P90	Graduate Summer Appoint - Research	6,000.03	0.00	0.00
11M609	Forest Veg-Pixels or Polygons 2006	710100	Out-of-State Travel	0.00	77.06	77.06
11M609	Forest Veg-Pixels or Polygons 2006	711132	Supplies-Software Incl Site License	0.00	700.00	700.00
11M609	Forest Veg-Pixels or Polygons 2006	711200	Research Supplies	449.75	3,272.96	3,272.96
11M609	Forest Veg-Pixels or Polygons 2006	716060	Maint & Repairs-Computer Software	1,500.00	2,999.00	2,999.00
11M616	Floristic Diversity NH Forests 2006	611F15	Fac Tenure Track AAUP (UNH)	5,530.98	6,198.47	6,198.47
11M616	Floristic Diversity NH Forests 2006	61CPEX	[NSE] Non-Status Salary (Exempt)	1,800.00	3,000.00	3,000.00
11M616	Floristic Diversity NH Forests 2006	61CPHS	[NSH] Non-Status - Shift	0.00	1.00	1.00
11M616	Floristic Diversity NH Forests 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,098.50	1,098.50
11M616	Floristic Diversity NH Forests 2006	711200	Research Supplies	0.00	0.00	0.00
11M616	Floristic Diversity NH Forests 2006	717200	Other Professional Services-General	0.00	43.00	43.00
11M616	Floristic Diversity NH Forests 2006	719000	Business Meals-Meetings-Non Travel	0.00	24.56	24.56
11M619	Mgmt Forest Structure in NH 2006	611F15	Fac Tenure Track AAUP (UNH)	4,462.14	9,203.19	9,203.19
11M619	Mgmt Forest Structure in NH 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(210.93)	664.65	664.65
11M619	Mgmt Forest Structure in NH 2006	61SNSH	Student Labor	0.00	1,550.00	1,550.00
11M619	Mgmt Forest Structure in NH 2006	710100	Out-of-State Travel	0.00	805.60	805.60
11M619	Mgmt Forest Structure in NH 2006	710300	Conference Registration Fees	0.00	819.69	819.69
11M619	Mgmt Forest Structure in NH 2006	710400	Student or Non-Emp Travel	0.00	63.05	63.05
11M619	Mgmt Forest Structure in NH 2006	711200	Research Supplies	0.00	4,709.84	4,709.84
11M619	Mgmt Forest Structure in NH 2006	713015	Printing & Copying-Departmental	0.00	4.50	4.50
11M619	Mgmt Forest Structure in NH 2006	714010	Postage-Off Campus Mail Services	0.00	9.33	9.33
11M619	Mgmt Forest Structure in NH 2006	714030	Postage-Express Mail	0.00	24.28	24.28
11M619	Mgmt Forest Structure in NH 2006	717200	Other Professional Services-General	0.00	560.00	560.00
11M620	Wetlands-Amphibian Breeding 2006	611F15	Fac Tenure Track AAUP (UNH)	1,659.46	9,126.98	9,126.98
11M620	Wetlands-Amphibian Breeding 2006	613N30	Graduate Research Assistant	0.00	6,566.22	6,566.22
11M620	Wetlands-Amphibian Breeding 2006	613P90	Graduate Summer Appoint - Research	6,000.03	0.00	0.00
11M620	Wetlands-Amphibian Breeding 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,790.00	1,440.00	1,440.00
11M620	Wetlands-Amphibian Breeding 2006	61SNSH	Student Labor	1,773.00	1,886.00	1,886.00
11M620	Wetlands-Amphibian Breeding 2006	710100	Out-of-State Travel	76.54	0.00	0.00
11M620	Wetlands-Amphibian Breeding 2006	711200	Research Supplies	378.65	1,155.81	1,155.81
11M620	Wetlands-Amphibian Breeding 2006	716060	Maint & Repairs-Computer Software	500.00	0.00	0.00
11M622	Microbial Community Forest Soil2006	611F15	Fac Tenure Track AAUP (UNH)	1,383.70	7,102.59	7,102.59
11M622	Microbial Community Forest Soil2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11M622	Microbial Community Forest Soil2006	710100	Out-of-State Travel	0.00	721.21	721.21
11M622	Microbial Community Forest Soil2006	710400	Student or Non-Emp Travel	0.00	1,197.93	1,197.93
11M622	Microbial Community Forest Soil2006	711200	Research Supplies	0.00	6,491.87	6,491.87
11M622	Microbial Community Forest Soil2006	713005	Printing & Copying-Campus	0.00	125.00	125.00
11M622	Microbial Community Forest Soil2006	714010	Postage-Off Campus Mail Services	0.00	57.51	57.51
11M622	Microbial Community Forest Soil2006	716100	Rentals & Leases-General	0.00	406.48	406.48
11M623	Land Mgmt & Exotic Shrubs 2006	611F15	Fac Tenure Track AAUP (UNH)	6,217.40	10,991.47	10,991.47
11M623	Land Mgmt & Exotic Shrubs 2006	613N30	Graduate Research Assistant	0.00	6,566.22	6,566.22
11M623	Land Mgmt & Exotic Shrubs 2006	613P90	Graduate Summer Appoint - Research	2,000.01	0.00	0.00
11M623	Land Mgmt & Exotic Shrubs 2006	61SNSH	Student Labor	1,560.00	1,256.00	1,256.00
11M623	Land Mgmt & Exotic Shrubs 2006	61SNWS	College Work Study	282.90	1,197.91	1,197.91
11M623	Land Mgmt & Exotic Shrubs 2006	711200	Research Supplies	1,149.86	166.15	166.15
11M623	Land Mgmt & Exotic Shrubs 2006	713000	Printing & Copying-General	1.32	0.00	0.00
11M623	Land Mgmt & Exotic Shrubs 2006	717200	Other Professional Services-General	0.00	756.00	756.00
11M624	Landscape Genetics-Wetland Mgmt2006	711200	Research Supplies	5,387.59	2,112.41	2,112.41
11M700	McIntire-Stennis Admin 2007	614F10	Academic Administrator	34,503.37	0.00	0.00
11M700	McIntire-Stennis Admin 2007	617F10	Operating Staff	2,197.12	0.00	0.00
11M700	McIntire-Stennis Admin 2007	710000	In-State Travel	10.09	0.00	0.00
11M700	McIntire-Stennis Admin 2007	710100	Out-of-State Travel	3,952.36	0.00	0.00
11M700	McIntire-Stennis Admin 2007	710300	Conference Registration Fees	1,298.33	0.00	0.00
11M700	McIntire-Stennis Admin 2007	711200	Research Supplies	0.00	0.00	0.00
11M700	McIntire-Stennis Admin 2007	719000	Business Meals-Meetings-Non Travel	108.90	0.00	0.00
11M700	McIntire-Stennis Admin 2007	740000	Cap Equipment	75,000.00	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	611F15	Fac Tenure Track AAUP (UNH)	12,905.81	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	61SNWS	College Work Study	132.75	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	710100	Out-of-State Travel	611.78	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	710300	Conference Registration Fees	1,012.69	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	710400	Student or Non-Emp Travel	83.60	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	711200	Research Supplies	1,513.36	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	713000	Printing & Copying-General	205.32	0.00	0.00
11M703	Polyamine Metab&Stress Poplar 2007	716125	Rentals-Vehicles incl Marine	142.56	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	611F15	Fac Tenure Track AAUP (UNH)	10,877.30	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	61CPHO	[NSH] Non-Status - Overtime	94.94	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,163.25	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	710100	Out-of-State Travel	619.77	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	710300	Conference Registration Fees	255.00	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	710400	Student or Non-Emp Travel	221.76	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	711200	Research Supplies	2,321.28	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11M704	Invasive Shrub-Early Success'l 2007	713000	Printing & Copying-General	35.00	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	713005	Printing & Copying-Campus	23.83	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	714000	Postage-General	0.00	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	716125	Rentals-Vehicles incl Marine	729.20	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	718000	Telecom-General	0.00	0.00	0.00
11M704	Invasive Shrub-Early Success'l 2007	718002	Telecom-Fixed (Basic Phone Service)	101.20	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	611F15	Fac Tenure Track AAUP (UNH)	11,184.52	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	710100	Out-of-State Travel	201.78	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	711200	Research Supplies	6,594.83	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	714030	Postage-Express Mail	15.12	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	716000	Maintenance & Repairs-General	560.00	0.00	0.00
11M709	Forest Veg-Pixels or Polygons 2007	740000	Cap Equipment	0.00	0.00	0.00
11M716	Floristic Diversity NH Forests 2007	611F15	Fac Tenure Track AAUP (UNH)	6,222.45	0.00	0.00
11M716	Floristic Diversity NH Forests 2007	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.03	0.00	0.00
11M716	Floristic Diversity NH Forests 2007	711200	Research Supplies	14.95	0.00	0.00
11M716	Floristic Diversity NH Forests 2007	716125	Rentals-Vehicles incl Marine	406.00	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	611F15	Fac Tenure Track AAUP (UNH)	7,808.78	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	61SNSH	Student Labor	330.00	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	710400	Student or Non-Emp Travel	33.47	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	711200	Research Supplies	1,185.87	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	713015	Printing & Copying-Departmental	1.60	0.00	0.00
11M719	Mgmt Forest Structure in NH 2007	740000	Cap Equipment	0.00	0.00	0.00
11M720	Integrate Upland&Wetland Mgmt 2007	611F15	Fac Tenure Track AAUP (UNH)	9,126.98	0.00	0.00
11M720	Integrate Upland&Wetland Mgmt 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,800.00	0.00	0.00
11M720	Integrate Upland&Wetland Mgmt 2007	61SNSH	Student Labor	420.00	0.00	0.00
11M720	Integrate Upland&Wetland Mgmt 2007	711200	Research Supplies	11.80	0.00	0.00
11M720	Integrate Upland&Wetland Mgmt 2007	740000	Cap Equipment	0.00	0.00	0.00
11M722	Microbial Community Forest Soil2007	611F15	Fac Tenure Track AAUP (UNH)	7,610.30	0.00	0.00
11M722	Microbial Community Forest Soil2007	710100	Out-of-State Travel	111.40	0.00	0.00
11M722	Microbial Community Forest Soil2007	710300	Conference Registration Fees	212.00	0.00	0.00
11M722	Microbial Community Forest Soil2007	710400	Student or Non-Emp Travel	624.53	0.00	0.00
11M722	Microbial Community Forest Soil2007	711200	Research Supplies	3,602.12	0.00	0.00
11M722	Microbial Community Forest Soil2007	714010	Postage-Off Campus Mail Services	58.30	0.00	0.00
11M722	Microbial Community Forest Soil2007	714030	Postage-Express Mail	67.60	0.00	0.00
11M722	Microbial Community Forest Soil2007	716100	Rentals & Leases-General	639.29	0.00	0.00
11M722	Microbial Community Forest Soil2007	716125	Rentals-Vehicles incl Marine	179.28	0.00	0.00
11M722	Microbial Community Forest Soil2007	740000	Cap Equipment	0.00	0.00	0.00
11M723	Land Mgmt & Exotic Shrubs 2007	611F15	Fac Tenure Track AAUP (UNH)	10,991.47	0.00	0.00
11M723	Land Mgmt & Exotic Shrubs 2007	61SNSH	Student Labor	400.00	0.00	0.00
11M723	Land Mgmt & Exotic Shrubs 2007	61SNWS	College Work Study	518.21	0.00	0.00
11M723	Land Mgmt & Exotic Shrubs 2007	711200	Research Supplies	79.99	0.00	0.00
11M723	Land Mgmt & Exotic Shrubs 2007	740000	Cap Equipment	0.00	0.00	0.00
11M724	Landscape Genetics-Wetland Mgmt2007	613P90	Graduate Summer Appoint - Research	1,071.45	0.00	0.00
11M724	Landscape Genetics-Wetland Mgmt2007	711200	Research Supplies	2,001.05	0.00	0.00
11M724	Landscape Genetics-Wetland Mgmt2007	713015	Printing & Copying-Departmental	25.50	0.00	0.00
11MHST	US DOA Mcintire Stennis	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	613N30	Graduate Research Assistant	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	614F10	Academic Administrator	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	615F10	PAT	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	617F10	Operating Staff	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61SNSH	Student Labor	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61SNWS	College Work Study	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	61U000	Salary Offset Account	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7100	In-State Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	710000	In-State Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7101	Out of State Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	710100	Out-of-State Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7102	Foreign Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7103	Conference-Registration Fees	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7111	Supplies	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	711100	Supplies-General	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7130	Printing and Copying	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	713000	Printing & Copying-General	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7140	Postage	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	714000	Postage-General	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11MHST	US DOA Mcintire Stennis	7160	Maintenance and Repairs	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7161	Rentals-Leases	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	716100	Rentals & Leases-General	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7172	Other Professional Services	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7180	Telecommunications	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	718000	Telecom-General	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7191	Membership Dues and Fees	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	71A0	Heating Fuels	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	71A1	Electricity	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7400	Capitalizable Equipment	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7600	Internal Allocations	0.00	0.00	0.00
11R301	Hatch Regional Res Admin. 2003	710100	Out-of-State Travel	0.00	0.00	0.00
11R301	Hatch Regional Res Admin. 2003	710300	Conference Registration Fees	0.00	0.00	0.00
11R309	Nat'l Atmospheric Deposition Progra	711200	Research Supplies	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	614F10	Academic Administrator	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	617F10	Operating Staff	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	711200	Research Supplies	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	713010	Printing & Copying-Publications	0.00	0.00	0.00
11R401	Hatch Regional Res Admin 2004	740000	Cap Equipment	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	617F10	Operating Staff	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	710300	Conference Registration Fees	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	711200	Research Supplies	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	714000	Postage-General	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11R404	Genetic Bases for Resistance a 2004	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	711200	Research Supplies	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	714030	Postage-Express Mail	0.00	0.00	0.00
11R407	Nutritional Risk in the Ederly 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11R408	Multidisciplinary eval of New Apple	616F10	Extension Educator	0.00	0.00	0.00
11R417	Conservation and Utilization o 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R417	Conservation and Utilization o 2004	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11R417	Conservation and Utilization o 2004	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11R417	Conservation and Utilization o 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R417	Conservation and Utilization o 2004	711200	Research Supplies	0.00	0.00	0.00
11R419	Developing and Integrating Com 2004	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R419	Developing and Integrating Com 2004	710100	Out-of-State Travel	0.00	0.00	0.00
11R419	Developing and Integrating Com 2004	711200	Research Supplies	0.00	0.00	0.00
11R419	Developing and Integrating Com 2004	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	61SNSH	Student Labor	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	711200	Research Supplies	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	713000	Printing & Copying-General	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	717200	Other Professional Services-General	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11R420	Rural Low Income Families: Tra 2004	722200	Participant Support	0.00	0.00	0.00
11R421	Genetic Maps of Aquaculture species	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R421	Genetic Maps of Aquaculture species	711100	Supplies-General	0.00	0.00	0.00
11R421	Genetic Maps of Aquaculture species	711200	Research Supplies	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	710100	Out-of-State Travel	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	710300	Conference Registration Fees	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	711200	Research Supplies	0.00	0.00	0.00
11R455	Sewage Biosolids to Agricultural So	714030	Postage-Express Mail	0.00	0.00	0.00
11R456	Sewage Biosolids to Agricultural So	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R456	Sewage Biosolids to Agricultural So	615F10	PAT	0.00	0.00	0.00
11R456	Sewage Biosolids to Agricultural So	711200	Research Supplies	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	710100	Out-of-State Travel	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	710300	Conference Registration Fees	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	711200	Research Supplies	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11R458	Rural Communities, Rural Labor Mkts	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11R458	Rural Communities, Rural Labor Mkts	719100	Membership Dues & Fees	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	710100	Out-of-State Travel	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	711200	Research Supplies	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	713005	Printing & Copying-Campus	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11R459	Benefits & Costs of Nat'l Res Polic	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	710100	Out-of-State Travel	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	711200	Research Supplies	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	714030	Postage-Express Mail	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	716100	Rentals & Leases-General	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	717200	Other Professional Services-General	0.00	0.00	0.00
11R460	Ovarian & Environmental Influences	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	61SNWS	College Work Study	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	710100	Out-of-State Travel	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	711200	Research Supplies	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	713000	Printing & Copying-General	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	714030	Postage-Express Mail	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	716100	Rentals & Leases-General	0.00	0.00	0.00
11R461	Ovarian & Environmental Influences	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11R462	Benefits & Cost of Nat'l Res Polici	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R462	Benefits & Cost of Nat'l Res Polici	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R462	Benefits & Cost of Nat'l Res Polici	711200	Research Supplies	0.00	0.00	0.00
11R462	Benefits & Cost of Nat'l Res Polici	714030	Postage-Express Mail	0.00	0.00	0.00
11R462	Benefits & Cost of Nat'l Res Polici	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	615F10	PAT	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	61SNSH	Student Labor	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	710100	Out-of-State Travel	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	711100	Supplies-General	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	711200	Research Supplies	0.00	0.00	0.00
11R463	Supply of Nutrients for Lactating C	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	615F10	PAT	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	61SNSH	Student Labor	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	711200	Research Supplies	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	717200	Other Professional Services-General	0.00	0.00	0.00
11R464	Mngmnt Systems for Dairy Enterprise	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11R465	Rural Communities, Rural Labor Mkts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R465	Rural Communities, Rural Labor Mkts	710100	Out-of-State Travel	0.00	0.00	0.00
11R465	Rural Communities, Rural Labor Mkts	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11R465	Rural Communities, Rural Labor Mkts	711200	Research Supplies	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	613N30	Graduate Research Assistant	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	61SNSH	Student Labor	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	710100	Out-of-State Travel	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	711100	Supplies-General	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	711200	Research Supplies	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	713000	Printing & Copying-General	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	713010	Printing & Copying-Publications	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	714030	Postage-Express Mail	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	716100	Rentals & Leases-General	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	717200	Other Professional Services-General	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11R466	Mngmnt Systems for Dairy Enterprise	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11R468	Rural Communities, Rural Labor Mkts	711200	Research Supplies	0.00	0.00	0.00
11R468	Rural Communities, Rural Labor Mkts	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11R501	Ad H111 Res Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,552.97	1,552.97
11R501	Ad H111 Res Administration	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R501	Ad H111 Res Administration	614F10	Academic Administrator	0.00	7,437.24	7,437.24
11R501	Ad H111 Res Administration	615F10	PAT	0.00	1,887.38	1,887.38
11R501	Ad H111 Res Administration	617F10	Operating Staff	0.00	2,625.41	2,625.41
11R501	Ad H111 Res Administration	617PLG	Operating Staff-Longevity	0.00	243.52	243.52

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11R501	Ad H111 Res Administration	710100	Out-of-State Travel	0.00	362.68	362.68
11R501	Ad H111 Res Administration	710200	Foreign Travel	0.00	0.00	0.00
11R501	Ad H111 Res Administration	710300	Conference Registration Fees	0.00	(375.00)	(375.00)
11R501	Ad H111 Res Administration	710305	Registration Fees-Other	0.00	0.00	0.00
11R501	Ad H111 Res Administration	711200	Research Supplies	0.00	0.00	0.00
11R501	Ad H111 Res Administration	713010	Printing & Copying-Publications	0.00	0.00	0.00
11R501	Ad H111 Res Administration	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
11R501	Ad H111 Res Administration	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11R501	Ad H111 Res Administration	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11R501	Ad H111 Res Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11R501	Ad H111 Res Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
11R501	Ad H111 Res Administration	740000	Cap Equipment	0.00	10,000.00	10,000.00
11R504	Genetic Bases for Resistance Avian	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,221.56	2,221.56
11R504	Genetic Bases for Resistance Avian	617F10	Operating Staff	0.00	6,380.80	6,380.80
11R504	Genetic Bases for Resistance Avian	617PLG	Operating Staff-Longevity	0.00	259.07	259.07
11R504	Genetic Bases for Resistance Avian	710100	Out-of-State Travel	0.00	459.62	459.62
11R504	Genetic Bases for Resistance Avian	711100	Supplies-General	0.00	0.00	0.00
11R504	Genetic Bases for Resistance Avian	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
11R504	Genetic Bases for Resistance Avian	711200	Research Supplies	0.00	581.01	581.01
11R504	Genetic Bases for Resistance Avian	713000	Printing & Copying-General	0.00	0.00	0.00
11R504	Genetic Bases for Resistance Avian	714000	Postage-General	0.00	93.90	93.90
11R504	Genetic Bases for Resistance Avian	714030	Postage-Express Mail	0.00	29.27	29.27
11R504	Genetic Bases for Resistance Avian	716100	Rentals & Leases-General	0.00	95.76	95.76
11R504	Genetic Bases for Resistance Avian	717200	Other Professional Services-General	0.00	0.00	0.00
11R504	Genetic Bases for Resistance Avian	718016	Telecom-Usage (Tolls)	0.00	50.46	50.46
11R507	Plant Food Intake in Older Adults	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,395.05	2,395.05
11R507	Plant Food Intake in Older Adults	710100	Out-of-State Travel	0.00	0.00	0.00
11R507	Plant Food Intake in Older Adults	710300	Conference Registration Fees	0.00	0.00	0.00
11R507	Plant Food Intake in Older Adults	711100	Supplies-General	0.00	0.00	0.00
11R507	Plant Food Intake in Older Adults	711200	Research Supplies	0.00	2,275.61	2,275.61
11R507	Plant Food Intake in Older Adults	713000	Printing & Copying-General	0.00	0.00	0.00
11R507	Plant Food Intake in Older Adults	713010	Printing & Copying-Publications	0.00	0.00	0.00
11R507	Plant Food Intake in Older Adults	714030	Postage-Express Mail	0.00	0.00	0.00
11R507	Plant Food Intake in Older Adults	716000	Maintenance & Repairs-General	0.00	70.00	70.00
11R507	Plant Food Intake in Older Adults	717200	Other Professional Services-General	0.00	0.00	0.00
11R517	Conserv'n/Utiliz'n - Plant Genetic	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,768.96	2,768.96
11R517	Conserv'n/Utiliz'n - Plant Genetic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	92.63	92.63
11R517	Conserv'n/Utiliz'n - Plant Genetic	61SNSH	Student Labor	0.00	571.50	571.50
11R517	Conserv'n/Utiliz'n - Plant Genetic	61SNWS	College Work Study	0.00	215.45	215.45
11R517	Conserv'n/Utiliz'n - Plant Genetic	710100	Out-of-State Travel	0.00	679.56	679.56
11R517	Conserv'n/Utiliz'n - Plant Genetic	711200	Research Supplies	0.00	603.35	603.35
11R517	Conserv'n/Utiliz'n - Plant Genetic	713000	Printing & Copying-General	0.00	7.10	7.10
11R517	Conserv'n/Utiliz'n - Plant Genetic	714030	Postage-Express Mail	0.00	25.94	25.94
11R519	Developing & Integrating Components	611F15	Fac Tenure Track AAUP (UNH)	0.00	927.92	927.92
11R519	Developing & Integrating Components	710100	Out-of-State Travel	0.00	1,610.94	1,610.94
11R519	Developing & Integrating Components	711200	Research Supplies	0.00	314.66	314.66
11R519	Developing & Integrating Components	717200	Other Professional Services-General	0.00	0.00	0.00
11R519	Developing & Integrating Components	718002	Telecom-Fixed (Basic Phone Service)	0.00	50.60	50.60
11R520	Rural Low Inc Families: Well-Being	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
11R520	Rural Low Inc Families: Well-Being	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R520	Rural Low Inc Families: Well-Being	61SNSH	Student Labor	0.00	1,145.00	1,145.00
11R520	Rural Low Inc Families: Well-Being	710000	In-State Travel	0.00	0.00	0.00
11R520	Rural Low Inc Families: Well-Being	710100	Out-of-State Travel	0.00	0.00	0.00
11R520	Rural Low Inc Families: Well-Being	710200	Foreign Travel	0.00	0.00	0.00
11R520	Rural Low Inc Families: Well-Being	710300	Conference Registration Fees	0.00	0.00	0.00
11R520	Rural Low Inc Families: Well-Being	711200	Research Supplies	0.00	32.13	32.13
11R520	Rural Low Inc Families: Well-Being	713015	Printing & Copying-Departmental	0.00	22.68	22.68
11R520	Rural Low Inc Families: Well-Being	714005	Postage-Campus Mail Services	0.00	12.95	12.95
11R520	Rural Low Inc Families: Well-Being	718016	Telecom-Usage (Tolls)	0.00	21.17	21.17
11R520	Rural Low Inc Families: Well-Being	722200	Participant Support	0.00	0.00	0.00
11R521	Nat'l Animal Genome Research Prog	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,073.08	1,073.08
11R521	Nat'l Animal Genome Research Prog	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11R521	Nat'l Animal Genome Research Prog	61SNSH	Student Labor	0.00	0.00	0.00
11R521	Nat'l Animal Genome Research Prog	711200	Research Supplies	0.00	1,343.79	1,343.79
11R521	Nat'l Animal Genome Research Prog	714030	Postage-Express Mail	0.00	0.00	0.00
11R555	MI SEWAGE BIOSOLIDS	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,069.30	1,069.30
11R555	MI SEWAGE BIOSOLIDS	711200	Research Supplies	0.00	103.50	103.50
11R556	FR SEWAGE BIOSOLIDS AGR SOILS	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,097.30	1,097.30
11R556	FR SEWAGE BIOSOLIDS AGR SOILS	615F10	PAT	0.00	2,876.77	2,876.77
11R556	FR SEWAGE BIOSOLIDS AGR SOILS	711100	Supplies-General	0.00	937.30	937.30
11R556	FR SEWAGE BIOSOLIDS AGR SOILS	711200	Research Supplies	0.00	0.00	0.00
11R558	Rural Communities, Rural Labor	611F15	Fac Tenure Track AAUP (UNH)	0.00	795.12	795.12
11R558	Rural Communities, Rural Labor	613N30	Graduate Research Assistant	0.00	2,030.80	2,030.80
11R558	Rural Communities, Rural Labor	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11R558	Rural Communities, Rural Labor	61SNSH	Student Labor	0.00	100.00	100.00
11R558	Rural Communities, Rural Labor	711200	Research Supplies	0.00	709.25	709.25
11R558	Rural Communities, Rural Labor	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11R558	Rural Communities, Rural Labor	713030	Printing & Copying-Off Campus	0.00	810.57	810.57
11R558	Rural Communities, Rural Labor	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11R558	Rural Communities, Rural Labor	714010	Postage-Off Campus Mail Services	0.00	1,818.01	1,818.01
11R559	Benefits & Costs of Natural Resou	611F15	Fac Tenure Track AAUP (UNH)	0.00	795.10	795.10

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
11R559	Benefits & Costs of Natural Resou	710100	Out-of-State Travel	0.00	0.00	0.00
11R559	Benefits & Costs of Natural Resou	711200	Research Supplies	0.00	0.00	0.00
11R559	Benefits & Costs of Natural Resou	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11R559	Benefits & Costs of Natural Resou	714010	Postage-Off Campus Mail Services	0.00	6.99	6.99
11R559	Benefits & Costs of Natural Resou	719100	Membership Dues & Fees	0.00	0.00	0.00
11R559	Benefits & Costs of Natural Resou	722200	Participant Support	0.00	1,000.00	1,000.00
11R560	Ovarian & Environmental Influences	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,649.55	1,649.55
11R560	Ovarian & Environmental Influences	613N30	Graduate Research Assistant	0.00	2,020.42	2,020.42
11R560	Ovarian & Environmental Influences	710100	Out-of-State Travel	0.00	0.00	0.00
11R560	Ovarian & Environmental Influences	711200	Research Supplies	0.00	3,549.27	3,549.27
11R560	Ovarian & Environmental Influences	713010	Printing & Copying-Publications	0.00	0.00	0.00
11R560	Ovarian & Environmental Influences	714030	Postage-Express Mail	0.00	87.03	87.03
11R560	Ovarian & Environmental Influences	716100	Rentals & Leases-General	0.00	67.88	67.88
11R560	Ovarian & Environmental Influences	717200	Other Professional Services-General	0.00	0.00	0.00
11R560	Ovarian & Environmental Influences	718016	Telecom-Usage (Tolls)	0.00	39.99	39.99
11R561	Ovarian & Environmental Influences	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,831.73	1,831.73
11R561	Ovarian & Environmental Influences	613N30	Graduate Research Assistant	0.00	2,020.42	2,020.42
11R561	Ovarian & Environmental Influences	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R561	Ovarian & Environmental Influences	61SNWS	College Work Study	0.00	57.00	57.00
11R561	Ovarian & Environmental Influences	710100	Out-of-State Travel	0.00	423.31	423.31
11R561	Ovarian & Environmental Influences	710300	Conference Registration Fees	0.00	0.00	0.00
11R561	Ovarian & Environmental Influences	711100	Supplies-General	0.00	0.00	0.00
11R561	Ovarian & Environmental Influences	711200	Research Supplies	0.00	2,019.98	2,019.98
11R561	Ovarian & Environmental Influences	713000	Printing & Copying-General	0.00	180.00	180.00
11R561	Ovarian & Environmental Influences	716000	Maintenance & Repairs-General	0.00	239.00	239.00
11R561	Ovarian & Environmental Influences	716100	Rentals & Leases-General	0.00	47.88	47.88
11R561	Ovarian & Environmental Influences	717200	Other Professional Services-General	0.00	0.00	0.00
11R561	Ovarian & Environmental Influences	718016	Telecom-Usage (Tolls)	0.00	41.43	41.43
11R562	Benefits & Costs Natural Resource P	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,184.53	4,184.53
11R562	Benefits & Costs Natural Resource P	710100	Out-of-State Travel	0.00	0.00	0.00
11R562	Benefits & Costs Natural Resource P	710300	Conference Registration Fees	0.00	0.00	0.00
11R562	Benefits & Costs Natural Resource P	711200	Research Supplies	0.00	1,129.98	1,129.98
11R562	Benefits & Costs Natural Resource P	718016	Telecom-Usage (Tolls)	0.00	0.47	0.47
11R563	Metabolic Relationships in Supply o	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,206.41	3,206.41
11R563	Metabolic Relationships in Supply o	613N30	Graduate Research Assistant	0.00	2,173.48	2,173.48
11R563	Metabolic Relationships in Supply o	613P90	Graduate Summer Appoint - Research	0.00	1,000.01	1,000.01
11R563	Metabolic Relationships in Supply o	615F10	PAT	0.00	2,859.91	2,859.91
11R563	Metabolic Relationships in Supply o	61SNSH	Student Labor	0.00	172.50	172.50
11R563	Metabolic Relationships in Supply o	61SNWS	College Work Study	0.00	16.35	16.35
11R563	Metabolic Relationships in Supply o	710100	Out-of-State Travel	0.00	246.17	246.17
11R563	Metabolic Relationships in Supply o	711200	Research Supplies	0.00	789.68	789.68
11R563	Metabolic Relationships in Supply o	713010	Printing & Copying-Publications	0.00	0.00	0.00
11R563	Metabolic Relationships in Supply o	714030	Postage-Express Mail	0.00	0.00	0.00
11R563	Metabolic Relationships in Supply o	716000	Maintenance & Repairs-General	0.00	212.00	212.00
11R563	Metabolic Relationships in Supply o	717200	Other Professional Services-General	0.00	0.00	0.00
11R563	Metabolic Relationships in Supply o	740000	Cap Equipment	0.00	0.00	0.00
11R564	Management Systems to Improve Dairy	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,206.41	3,206.41
11R564	Management Systems to Improve Dairy	613P90	Graduate Summer Appoint - Research	0.00	1,000.01	1,000.01
11R564	Management Systems to Improve Dairy	615F10	PAT	0.00	2,859.91	2,859.91
11R564	Management Systems to Improve Dairy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R564	Management Systems to Improve Dairy	710100	Out-of-State Travel	0.00	2,503.09	2,503.09
11R564	Management Systems to Improve Dairy	710300	Conference Registration Fees	0.00	0.00	0.00
11R564	Management Systems to Improve Dairy	711200	Research Supplies	0.00	692.58	692.58
11R564	Management Systems to Improve Dairy	717200	Other Professional Services-General	0.00	0.00	0.00
11R564	Management Systems to Improve Dairy	740000	Cap Equipment	0.00	0.00	0.00
11R565	Rural Communities, Rural Labor Mark	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,371.71	2,371.71
11R565	Rural Communities, Rural Labor Mark	710100	Out-of-State Travel	0.00	968.98	968.98
11R565	Rural Communities, Rural Labor Mark	710300	Conference Registration Fees	0.00	0.00	0.00
11R565	Rural Communities, Rural Labor Mark	711200	Research Supplies	0.00	1,034.00	1,034.00
11R566	Management Systems to Improve Dairy	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,633.63	1,633.63
11R566	Management Systems to Improve Dairy	613N30	Graduate Research Assistant	0.00	2,020.42	2,020.42
11R566	Management Systems to Improve Dairy	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
11R566	Management Systems to Improve Dairy	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11R566	Management Systems to Improve Dairy	61SNSH	Student Labor	0.00	0.00	0.00
11R566	Management Systems to Improve Dairy	710100	Out-of-State Travel	0.00	2,762.57	2,762.57
11R566	Management Systems to Improve Dairy	711100	Supplies-General	0.00	135.00	135.00
11R566	Management Systems to Improve Dairy	711200	Research Supplies	0.00	1,405.63	1,405.63
11R566	Management Systems to Improve Dairy	713000	Printing & Copying-General	0.00	0.00	0.00
11R566	Management Systems to Improve Dairy	717200	Other Professional Services-General	0.00	0.00	0.00
11R566	Management Systems to Improve Dairy	718002	Telecom-Fixed (Basic Phone Service)	0.00	50.60	50.60
11R571	Sustaining Local Food in Global Env	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R571	Sustaining Local Food in Global Env	61CPHO	[NSH] Non-Status - Overtime	0.00	139.07	139.07
11R571	Sustaining Local Food in Global Env	61CPHS	[NSH] Non-Status - Shift	0.00	4.00	4.00
11R571	Sustaining Local Food in Global Env	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(264.00)	1,284.00	1,284.00
11R571	Sustaining Local Food in Global Env	61SNSH	Student Labor	(340.00)	603.50	603.50
11R571	Sustaining Local Food in Global Env	710000	In-State Travel	0.00	388.42	388.42
11R571	Sustaining Local Food in Global Env	710100	Out-of-State Travel	0.00	747.13	747.13
11R571	Sustaining Local Food in Global Env	710200	Foreign Travel	0.00	1,702.85	1,702.85
11R571	Sustaining Local Food in Global Env	710300	Conference Registration Fees	0.00	467.94	467.94
11R571	Sustaining Local Food in Global Env	710400	Student or Non-Emp Travel	0.00	42.12	42.12
11R571	Sustaining Local Food in Global Env	711200	Research Supplies	0.00	199.95	199.95

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
11R571	Sustaining Local Food in Global Env	716100	Rentals & Leases-General	0.00	497.00	497.00
11R572	Plant Food Intake in Older Adults	710100	Out-of-State Travel	0.00	0.00	0.00
11R572	Plant Food Intake in Older Adults	710300	Conference Registration Fees	0.00	0.00	0.00
11R572	Plant Food Intake in Older Adults	711200	Research Supplies	0.00	0.00	0.00
11R601	Hatch Regional Administration 2006	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11R601	Hatch Regional Administration 2006	614F10	Academic Administrator	11,389.12	31,461.90	31,461.90
11R601	Hatch Regional Administration 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30.00	0.00	0.00
11R601	Hatch Regional Administration 2006	710100	Out-of-State Travel	651.54	2,296.31	2,296.31
11R601	Hatch Regional Administration 2006	710300	Conference Registration Fees	0.00	900.00	900.00
11R601	Hatch Regional Administration 2006	711100	Supplies-General	0.00	41.50	41.50
11R601	Hatch Regional Administration 2006	711200	Research Supplies	0.00	0.00	0.00
11R601	Hatch Regional Administration 2006	713010	Printing & Copying-Publications	971.59	0.00	0.00
11R601	Hatch Regional Administration 2006	716018	Maint Agreem- Baseline & Supp	0.00	910.00	910.00
11R601	Hatch Regional Administration 2006	719100	Membership Dues & Fees	0.00	15,519.07	15,519.07
11R604	Resistance to Avian Diseases 2006	611F15	Fac Tenure Track AAUP (UNH)	2,221.56	10,473.05	10,473.05
11R604	Resistance to Avian Diseases 2006	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
11R604	Resistance to Avian Diseases 2006	617F10	Operating Staff	3,206.00	0.00	0.00
11R604	Resistance to Avian Diseases 2006	710100	Out-of-State Travel	1,510.79	1,162.27	1,162.27
11R604	Resistance to Avian Diseases 2006	711200	Research Supplies	3,159.57	1,786.65	1,786.65
11R604	Resistance to Avian Diseases 2006	714000	Postage-General	229.85	565.75	565.75
11R604	Resistance to Avian Diseases 2006	714030	Postage-Express Mail	174.56	166.08	166.08
11R604	Resistance to Avian Diseases 2006	716000	Maintenance & Repairs-General	0.00	627.67	627.67
11R604	Resistance to Avian Diseases 2006	716100	Rentals & Leases-General	88.80	286.64	286.64
11R604	Resistance to Avian Diseases 2006	718000	Telecom-General	0.00	0.00	0.00
11R604	Resistance to Avian Diseases 2006	718016	Telecom-Usage (Tolls)	7.46	28.74	28.74
11R604	Resistance to Avian Diseases 2006	719100	Membership Dues & Fees	115.05	0.00	0.00
11R607	Plant Intake in Older Adults 2006	611F15	Fac Tenure Track AAUP (UNH)	2,395.05	11,290.95	11,290.95
11R607	Plant Intake in Older Adults 2006	710100	Out-of-State Travel	0.00	803.37	803.37
11R607	Plant Intake in Older Adults 2006	710300	Conference Registration Fees	0.00	400.00	400.00
11R607	Plant Intake in Older Adults 2006	711100	Supplies-General	0.00	16.00	16.00
11R607	Plant Intake in Older Adults 2006	711200	Research Supplies	1,060.25	3,786.74	3,786.74
11R607	Plant Intake in Older Adults 2006	713010	Printing & Copying-Publications	58.39	0.00	0.00
11R607	Plant Intake in Older Adults 2006	716000	Maintenance & Repairs-General	0.00	70.00	70.00
11R607	Plant Intake in Older Adults 2006	716100	Rentals & Leases-General	23.68	0.00	0.00
11R607	Plant Intake in Older Adults 2006	717200	Other Professional Services-General	0.00	169.50	169.50
11R607	Plant Intake in Older Adults 2006	718000	Telecom-General	0.00	0.00	0.00
11R607	Plant Intake in Older Adults 2006	718014	Telecom-Telephone Equipment	0.00	60.00	60.00
11R607	Plant Intake in Older Adults 2006	740000	Cap Equipment	0.00	3,570.86	3,570.86
11R617	Conservation Plant Resources 2006	611F15	Fac Tenure Track AAUP (UNH)	5,671.24	8,181.03	8,181.03
11R617	Conservation Plant Resources 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R617	Conservation Plant Resources 2006	61SNSH	Student Labor	0.00	765.00	765.00
11R617	Conservation Plant Resources 2006	710100	Out-of-State Travel	0.00	752.91	752.91
11R617	Conservation Plant Resources 2006	710300	Conference Registration Fees	0.00	200.00	200.00
11R617	Conservation Plant Resources 2006	711200	Research Supplies	0.00	505.04	505.04
11R617	Conservation Plant Resources 2006	713000	Printing & Copying-General	5.57	66.29	66.29
11R617	Conservation Plant Resources 2006	714030	Postage-Express Mail	0.00	171.93	171.93
11R619	Components Commercial GH Prod 2006	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,103.61	5,103.61
11R619	Components Commercial GH Prod 2006	710100	Out-of-State Travel	0.00	896.38	896.38
11R619	Components Commercial GH Prod 2006	710300	Conference Registration Fees	0.00	270.00	270.00
11R619	Components Commercial GH Prod 2006	710400	Student or Non-Emp Travel	0.00	541.55	541.55
11R619	Components Commercial GH Prod 2006	711200	Research Supplies	(85.44)	728.41	728.41
11R619	Components Commercial GH Prod 2006	718000	Telecom-General	0.00	0.00	0.00
11R619	Components Commercial GH Prod 2006	718002	Telecom-Fixed (Basic Phone Service)	50.60	101.20	101.20
11R620	Rural Low Income-Welfare Refrm 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11R620	Rural Low Income-Welfare Refrm 2006	61SNSH	Student Labor	110.00	225.50	225.50
11R620	Rural Low Income-Welfare Refrm 2006	710100	Out-of-State Travel	0.00	1,063.36	1,063.36
11R620	Rural Low Income-Welfare Refrm 2006	711200	Research Supplies	2,266.35	0.00	0.00
11R620	Rural Low Income-Welfare Refrm 2006	713015	Printing & Copying-Departmental	0.00	15.96	15.96
11R620	Rural Low Income-Welfare Refrm 2006	718000	Telecom-General	0.00	0.00	0.00
11R620	Rural Low Income-Welfare Refrm 2006	718016	Telecom-Usage (Tolls)	23.36	60.30	60.30
11R621	National Animal Genome Program 2006	611F15	Fac Tenure Track AAUP (UNH)	1,073.08	5,902.04	5,902.04
11R621	National Animal Genome Program 2006	613P90	Graduate Summer Appoint - Research	3,264.18	0.00	0.00
11R621	National Animal Genome Program 2006	61SNSH	Student Labor	437.25	1,533.78	1,533.78
11R621	National Animal Genome Program 2006	61SNWS	College Work Study	0.00	629.85	629.85
11R621	National Animal Genome Program 2006	711200	Research Supplies	1,047.29	0.00	0.00
11R658	Rural Labor & Public Policy 2006	611F15	Fac Tenure Track AAUP (UNH)	795.12	4,373.16	4,373.16
11R658	Rural Labor & Public Policy 2006	613N30	Graduate Research Assistant	0.00	6,566.22	6,566.22
11R658	Rural Labor & Public Policy 2006	61SNSH	Student Labor	0.00	0.00	0.00
11R658	Rural Labor & Public Policy 2006	711200	Research Supplies	0.00	2,636.00	2,636.00
11R658	Rural Labor & Public Policy 2006	713005	Printing & Copying-Campus	0.00	1,100.00	1,100.00
11R658	Rural Labor & Public Policy 2006	722200	Participant Support	0.00	764.00	764.00
11R659	Impact Natural Resource Policy 2006	611F15	Fac Tenure Track AAUP (UNH)	795.10	4,373.15	4,373.15
11R659	Impact Natural Resource Policy 2006	710100	Out-of-State Travel	0.00	628.74	628.74
11R659	Impact Natural Resource Policy 2006	711200	Research Supplies	0.00	1,317.76	1,317.76
11R659	Impact Natural Resource Policy 2006	713005	Printing & Copying-Campus	0.00	550.00	550.00
11R659	Impact Natural Resource Policy 2006	714010	Postage-Off Campus Mail Services	0.00	1,767.50	1,767.50
11R659	Impact Natural Resource Policy 2006	722200	Participant Support	0.00	236.00	236.00
11R660	Fetal Mortality in Ruminants 2006	611F15	Fac Tenure Track AAUP (UNH)	1,649.55	7,776.45	7,776.45
11R660	Fetal Mortality in Ruminants 2006	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
11R660	Fetal Mortality in Ruminants 2006	710100	Out-of-State Travel	0.00	783.12	783.12
11R660	Fetal Mortality in Ruminants 2006	711200	Research Supplies	5,786.48	487.31	487.31

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
11R660	Fetal Mortality in Ruminants 2006	714030	Postage-Express Mail	51.62	264.86	264.86
11R660	Fetal Mortality in Ruminants 2006	716000	Maintenance & Repairs-General	0.00	170.28	170.28
11R660	Fetal Mortality in Ruminants 2006	716100	Rentals & Leases-General	41.44	169.60	169.60
11R660	Fetal Mortality in Ruminants 2006	716125	Rentals-Vehicles incl Marine	0.00	68.04	68.04
11R660	Fetal Mortality in Ruminants 2006	718000	Telecom-General	0.00	0.00	0.00
11R660	Fetal Mortality in Ruminants 2006	718016	Telecom-Usage (Tolls)	26.16	29.22	29.22
11R660	Fetal Mortality in Ruminants 2006	719100	Membership Dues & Fees	0.00	160.00	160.00
11R661	Fetal Mortality in Ruminants 2006	611F15	Fac Tenure Track AAUP (UNH)	4,884.60	8,635.28	8,635.28
11R661	Fetal Mortality in Ruminants 2006	61CPHS	[NSH] Non-Status - Shift	2.00	0.00	0.00
11R661	Fetal Mortality in Ruminants 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	480.00	1,388.58	1,388.58
11R661	Fetal Mortality in Ruminants 2006	710100	Out-of-State Travel	93.01	81.55	81.55
11R661	Fetal Mortality in Ruminants 2006	710300	Conference Registration Fees	0.00	365.00	365.00
11R661	Fetal Mortality in Ruminants 2006	711200	Research Supplies	1,222.30	4,218.74	4,218.74
11R661	Fetal Mortality in Ruminants 2006	713000	Printing & Copying-General	0.00	124.75	124.75
11R661	Fetal Mortality in Ruminants 2006	714030	Postage-Express Mail	0.00	19.49	19.49
11R661	Fetal Mortality in Ruminants 2006	716000	Maintenance & Repairs-General	191.25	1,255.25	1,255.25
11R661	Fetal Mortality in Ruminants 2006	716100	Rentals & Leases-General	141.78	306.10	306.10
11R661	Fetal Mortality in Ruminants 2006	716125	Rentals-Vehicles incl Marine	0.00	68.04	68.04
11R661	Fetal Mortality in Ruminants 2006	718000	Telecom-General	0.00	4.99	4.99
11R661	Fetal Mortality in Ruminants 2006	718016	Telecom-Usage (Tolls)	5.95	5.31	5.31
11R662	Impact Natural Resource Policy 2006	611F15	Fac Tenure Track AAUP (UNH)	1,551.37	12,363.39	12,363.39
11R662	Impact Natural Resource Policy 2006	711200	Research Supplies	0.00	0.00	0.00
11R662	Impact Natural Resource Policy 2006	718000	Telecom-General	0.00	0.00	0.00
11R662	Impact Natural Resource Policy 2006	718016	Telecom-Usage (Tolls)	0.00	1.46	1.46
11R663	Nutrient Supply Lactating Cows 2006	611F15	Fac Tenure Track AAUP (UNH)	2,732.73	9,473.49	9,473.49
11R663	Nutrient Supply Lactating Cows 2006	613N30	Graduate Research Assistant	0.00	3,300.04	3,300.04
11R663	Nutrient Supply Lactating Cows 2006	613P90	Graduate Summer Appoint - Research	1,000.02	0.00	0.00
11R663	Nutrient Supply Lactating Cows 2006	615F10	PAT	4,274.41	0.00	0.00
11R663	Nutrient Supply Lactating Cows 2006	61SNHO	Student Labor - Overtime	3.00	0.00	0.00
11R663	Nutrient Supply Lactating Cows 2006	61SNSH	Student Labor	178.38	1,635.51	1,635.51
11R663	Nutrient Supply Lactating Cows 2006	61SNWS	College Work Study	0.00	21.45	21.45
11R663	Nutrient Supply Lactating Cows 2006	710100	Out-of-State Travel	1,032.32	562.50	562.50
11R663	Nutrient Supply Lactating Cows 2006	711100	Supplies-General	0.00	85.13	85.13
11R663	Nutrient Supply Lactating Cows 2006	711200	Research Supplies	1,584.42	4,886.58	4,886.58
11R663	Nutrient Supply Lactating Cows 2006	714030	Postage-Express Mail	0.00	11.71	11.71
11R664	Dairy Mgmt & Sustainability 2006	611F15	Fac Tenure Track AAUP (UNH)	2,732.73	9,473.50	9,473.50
11R664	Dairy Mgmt & Sustainability 2006	613N30	Graduate Research Assistant	0.00	3,300.03	3,300.03
11R664	Dairy Mgmt & Sustainability 2006	613P90	Graduate Summer Appoint - Research	999.99	0.00	0.00
11R664	Dairy Mgmt & Sustainability 2006	615F10	PAT	4,274.68	0.00	0.00
11R664	Dairy Mgmt & Sustainability 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	603.00	603.00
11R664	Dairy Mgmt & Sustainability 2006	61SNSH	Student Labor	172.00	246.25	246.25
11R664	Dairy Mgmt & Sustainability 2006	710100	Out-of-State Travel	1,451.80	0.00	0.00
11R664	Dairy Mgmt & Sustainability 2006	710300	Conference Registration Fees	450.00	0.00	0.00
11R664	Dairy Mgmt & Sustainability 2006	711200	Research Supplies	4,855.45	883.47	883.47
11R664	Dairy Mgmt & Sustainability 2006	714030	Postage-Express Mail	0.00	11.71	11.71
11R664	Dairy Mgmt & Sustainability 2006	716000	Maintenance & Repairs-General	276.32	0.00	0.00
11R664	Dairy Mgmt & Sustainability 2006	717200	Other Professional Services-General	1,040.00	0.00	0.00
11R664	Dairy Mgmt & Sustainability 2006	718000	Telecom-General	0.00	0.00	0.00
11R665	Rural Labor & Public Policy 2006	611F15	Fac Tenure Track AAUP (UNH)	6,324.50	11,180.90	11,180.90
11R665	Rural Labor & Public Policy 2006	710100	Out-of-State Travel	261.60	1,224.85	1,224.85
11R665	Rural Labor & Public Policy 2006	711200	Research Supplies	1,867.47	0.00	0.00
11R666	Dairy Mgmt & Sustainability 2006	611F15	Fac Tenure Track AAUP (UNH)	1,615.06	4,826.64	4,826.64
11R666	Dairy Mgmt & Sustainability 2006	613P90	Graduate Summer Appoint - Research	4,000.02	0.00	0.00
11R666	Dairy Mgmt & Sustainability 2006	61SNHO	Student Labor - Overtime	0.00	23.08	23.08
11R666	Dairy Mgmt & Sustainability 2006	61SNSH	Student Labor	80.00	485.38	485.38
11R666	Dairy Mgmt & Sustainability 2006	710100	Out-of-State Travel	0.00	791.28	791.28
11R666	Dairy Mgmt & Sustainability 2006	710300	Conference Registration Fees	0.00	0.00	0.00
11R666	Dairy Mgmt & Sustainability 2006	711100	Supplies-General	0.00	85.13	85.13
11R666	Dairy Mgmt & Sustainability 2006	711200	Research Supplies	(176.18)	6,806.00	6,806.00
11R666	Dairy Mgmt & Sustainability 2006	713000	Printing & Copying-General	0.00	265.08	265.08
11R666	Dairy Mgmt & Sustainability 2006	713010	Printing & Copying-Publications	170.00	0.00	0.00
11R666	Dairy Mgmt & Sustainability 2006	714030	Postage-Express Mail	0.00	44.12	44.12
11R666	Dairy Mgmt & Sustainability 2006	716000	Maintenance & Repairs-General	0.00	152.05	152.05
11R666	Dairy Mgmt & Sustainability 2006	718000	Telecom-General	66.80	53.74	53.74
11R666	Dairy Mgmt & Sustainability 2006	718002	Telecom-Fixed (Basic Phone Service)	50.60	101.20	101.20
11R666	Dairy Mgmt & Sustainability 2006	719000	Business Meals-Meetings-Non Travel	0.00	17.92	17.92
11R671	Local Food Systems-Global Env 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	264.00	0.00	0.00
11R671	Local Food Systems-Global Env 2006	61SNSH	Student Labor	884.00	0.00	0.00
11R671	Local Food Systems-Global Env 2006	61SNWS	College Work Study	0.00	224.40	224.40
11R671	Local Food Systems-Global Env 2006	710000	In-State Travel	0.00	404.16	404.16
11R671	Local Food Systems-Global Env 2006	710100	Out-of-State Travel	0.00	885.81	885.81
11R671	Local Food Systems-Global Env 2006	711200	Research Supplies	2,355.00	0.00	0.00
11R671	Local Food Systems-Global Env 2006	714000	Postage-General	0.00	23.40	23.40
11R671	Local Food Systems-Global Env 2006	719000	Business Meals-Meetings-Non Travel	0.00	931.20	931.20
11R672	Plant Intake in Older Adults 2006	61CPHS	[NSH] Non-Status - Shift	0.00	1.75	1.75
11R672	Plant Intake in Older Adults 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	705.00	342.00	342.00
11R672	Plant Intake in Older Adults 2006	61SNSH	Student Labor	0.00	467.50	467.50
11R672	Plant Intake in Older Adults 2006	710000	In-State Travel	178.89	128.18	128.18
11R672	Plant Intake in Older Adults 2006	710100	Out-of-State Travel	0.00	534.43	534.43
11R672	Plant Intake in Older Adults 2006	711000	Purchasing Cards	0.00	137.24	137.24
11R672	Plant Intake in Older Adults 2006	711100	Supplies-General	14.49	7.40	7.40

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11R672	Plant Intake in Older Adults 2006	711200	Research Supplies	33.14	87.50	87.50
11R701	Hatch Regional Administration 2007	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R701	Hatch Regional Administration 2007	614F10	Academic Administrator	34,503.37	0.00	0.00
11R701	Hatch Regional Administration 2007	615F10	PAT	3,004.75	0.00	0.00
11R701	Hatch Regional Administration 2007	710000	In-State Travel	10.08	0.00	0.00
11R701	Hatch Regional Administration 2007	710100	Out-of-State Travel	3,079.83	0.00	0.00
11R701	Hatch Regional Administration 2007	710300	Conference Registration Fees	2,094.34	0.00	0.00
11R701	Hatch Regional Administration 2007	710400	Student or Non-Emp Travel	189.70	0.00	0.00
11R701	Hatch Regional Administration 2007	711200	Research Supplies	0.00	0.00	0.00
11R701	Hatch Regional Administration 2007	719000	Business Meals-Meetings-Non Travel	157.42	0.00	0.00
11R701	Hatch Regional Administration 2007	719100	Membership Dues & Fees	15,519.07	0.00	0.00
11R701	Hatch Regional Administration 2007	740000	Cap Equipment	0.00	0.00	0.00
11R704	Resistance to Avian Diseases 2007	611F15	Fac Tenure Track AAUP (UNH)	10,473.05	0.00	0.00
11R704	Resistance to Avian Diseases 2007	711100	Supplies-General	0.00	0.00	0.00
11R704	Resistance to Avian Diseases 2007	711200	Research Supplies	3,296.73	0.00	0.00
11R704	Resistance to Avian Diseases 2007	714000	Postage-General	864.35	0.00	0.00
11R704	Resistance to Avian Diseases 2007	714030	Postage-Express Mail	58.64	0.00	0.00
11R704	Resistance to Avian Diseases 2007	716000	Maintenance & Repairs-General	27.37	0.00	0.00
11R704	Resistance to Avian Diseases 2007	716100	Rentals & Leases-General	255.84	0.00	0.00
11R704	Resistance to Avian Diseases 2007	718000	Telecom-General	0.00	0.00	0.00
11R704	Resistance to Avian Diseases 2007	718016	Telecom-Usage (Tolls)	54.53	0.00	0.00
11R707	Plant Intake in Older Adults 2007	611F15	Fac Tenure Track AAUP (UNH)	11,290.95	0.00	0.00
11R707	Plant Intake in Older Adults 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,037.81	0.00	0.00
11R707	Plant Intake in Older Adults 2007	710100	Out-of-State Travel	1,777.92	0.00	0.00
11R707	Plant Intake in Older Adults 2007	710300	Conference Registration Fees	377.00	0.00	0.00
11R707	Plant Intake in Older Adults 2007	711200	Research Supplies	3,320.98	0.00	0.00
11R707	Plant Intake in Older Adults 2007	716100	Rentals & Leases-General	86.66	0.00	0.00
11R707	Plant Intake in Older Adults 2007	718000	Telecom-General	0.00	0.00	0.00
11R707	Plant Intake in Older Adults 2007	740000	Cap Equipment	0.00	0.00	0.00
11R717	Conservation Plant Resources 2007	611F15	Fac Tenure Track AAUP (UNH)	9,024.79	0.00	0.00
11R717	Conservation Plant Resources 2007	61SNSH	Student Labor	617.50	0.00	0.00
11R717	Conservation Plant Resources 2007	711200	Research Supplies	0.00	0.00	0.00
11R717	Conservation Plant Resources 2007	713000	Printing & Copying-General	4.80	0.00	0.00
11R717	Conservation Plant Resources 2007	714030	Postage-Express Mail	73.18	0.00	0.00
11R717	Conservation Plant Resources 2007	716110	Rentals-Copier	9.66	0.00	0.00
11R717	Conservation Plant Resources 2007	740000	Cap Equipment	0.00	0.00	0.00
11R720	Rural Low Income-Welfare Refrm 2007	61SNSH	Student Labor	156.00	0.00	0.00
11R720	Rural Low Income-Welfare Refrm 2007	710100	Out-of-State Travel	2,341.45	0.00	0.00
11R720	Rural Low Income-Welfare Refrm 2007	711200	Research Supplies	179.93	0.00	0.00
11R720	Rural Low Income-Welfare Refrm 2007	718000	Telecom-General	0.00	0.00	0.00
11R720	Rural Low Income-Welfare Refrm 2007	718016	Telecom-Usage (Tolls)	49.58	0.00	0.00
11R721	National Animal Genome Research Pro	611F15	Fac Tenure Track AAUP (UNH)	2,253.46	0.00	0.00
11R721	National Animal Genome Research Pro	611Q90	Post Doc	2,503.48	0.00	0.00
11R721	National Animal Genome Research Pro	61SNHO	Student Labor - Overtime	2.34	0.00	0.00
11R721	National Animal Genome Research Pro	61SNSH	Student Labor	1,835.54	0.00	0.00
11R721	National Animal Genome Research Pro	711200	Research Supplies	0.00	0.00	0.00
11R758	Rural Labor & Public Policy 2007	611F15	Fac Tenure Track AAUP (UNH)	4,373.16	0.00	0.00
11R758	Rural Labor & Public Policy 2007	61SNHO	Student Labor - Overtime	2.50	0.00	0.00
11R758	Rural Labor & Public Policy 2007	61SNSH	Student Labor	1,410.00	0.00	0.00
11R758	Rural Labor & Public Policy 2007	710100	Out-of-State Travel	1,143.51	0.00	0.00
11R758	Rural Labor & Public Policy 2007	711200	Research Supplies	370.32	0.00	0.00
11R759	Impact Natural Resource Policy 2007	611F15	Fac Tenure Track AAUP (UNH)	4,373.15	0.00	0.00
11R759	Impact Natural Resource Policy 2007	711200	Research Supplies	3,104.20	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	611F15	Fac Tenure Track AAUP (UNH)	7,776.45	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	61SNSH	Student Labor	60.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	61SNWS	College Work Study	115.81	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	710100	Out-of-State Travel	175.97	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	710300	Conference Registration Fees	507.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	711100	Supplies-General	0.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	711200	Research Supplies	1,589.40	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	713000	Printing & Copying-General	105.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	714030	Postage-Express Mail	273.23	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	716000	Maintenance & Repairs-General	1,076.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	716100	Rentals & Leases-General	55.08	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	716125	Rentals-Vehicles incl Marine	106.92	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	718000	Telecom-General	0.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	718016	Telecom-Usage (Tolls)	53.21	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	719100	Membership Dues & Fees	165.00	0.00	0.00
11R760	Fetal Mortality in Ruminants 2007	740000	Cap Equipment	5,970.00	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	611F15	Fac Tenure Track AAUP (UNH)	8,635.28	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	61SNWS	College Work Study	342.33	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	710100	Out-of-State Travel	120.97	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	711200	Research Supplies	4,060.22	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	716000	Maintenance & Repairs-General	1,647.55	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	716100	Rentals & Leases-General	388.36	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	716125	Rentals-Vehicles incl Marine	106.92	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	718000	Telecom-General	0.00	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	718016	Telecom-Usage (Tolls)	8.55	0.00	0.00
11R761	Fetal Mortality in Ruminants 2007	740000	Cap Equipment	5,970.00	0.00	0.00
11R762	Impact Natural Resource Policy 2007	611F15	Fac Tenure Track AAUP (UNH)	10,239.07	0.00	0.00
11R762	Impact Natural Resource Policy 2007	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11R762	Impact Natural Resource Policy 2007	718000	Telecom-General	0.00	0.00	0.00
11R762	Impact Natural Resource Policy 2007	718016	Telecom-Usage (Tolls)	6.92	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	611F15	Fac Tenure Track AAUP (UNH)	8,198.19	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	61SNHO	Student Labor - Overtime	44.61	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	61SNSH	Student Labor	782.25	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	710100	Out-of-State Travel	1,047.47	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	711100	Supplies-General	927.62	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	711200	Research Supplies	7,198.05	0.00	0.00
11R763	Nutrient Supply Lactating Cows 2007	740000	Cap Equipment	5,970.00	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	611F15	Fac Tenure Track AAUP (UNH)	8,198.20	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	61SNHO	Student Labor - Overtime	19.13	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	61SNSH	Student Labor	840.64	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	711100	Supplies-General	3,800.00	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	711200	Research Supplies	2,882.44	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	714030	Postage-Express Mail	110.88	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	716000	Maintenance & Repairs-General	59.74	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	718000	Telecom-General	0.00	0.00	0.00
11R764	Dairy Mgmt & Sustainability 2007	740000	Cap Equipment	5,970.00	0.00	0.00
11R765	Rural Labor & Public Policy 2007	611F15	Fac Tenure Track AAUP (UNH)	11,180.90	0.00	0.00
11R765	Rural Labor & Public Policy 2007	710100	Out-of-State Travel	1,947.52	0.00	0.00
11R765	Rural Labor & Public Policy 2007	710200	Foreign Travel	2,200.00	0.00	0.00
11R765	Rural Labor & Public Policy 2007	710300	Conference Registration Fees	0.00	0.00	0.00
11R765	Rural Labor & Public Policy 2007	711200	Research Supplies	0.00	0.00	0.00
11R765	Rural Labor & Public Policy 2007	713000	Printing & Copying-General	0.00	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	611F15	Fac Tenure Track AAUP (UNH)	4,845.17	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	61SNHO	Student Labor - Overtime	10.37	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	61SNSH	Student Labor	381.02	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	710000	In-State Travel	681.68	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	710100	Out-of-State Travel	519.60	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	710300	Conference Registration Fees	537.00	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	710400	Student or Non-Emp Travel	339.30	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	710410	Student or Non-Emp Travel-Lodging	638.98	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	711200	Research Supplies	627.25	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	716000	Maintenance & Repairs-General	59.74	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	716100	Rentals & Leases-General	228.00	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	717200	Other Professional Services-General	60.00	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	718000	Telecom-General	0.00	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	718002	Telecom-Fixed (Basic Phone Service)	101.20	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	719000	Business Meals-Meetings-Non Travel	252.87	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	719100	Membership Dues & Fees	50.00	0.00	0.00
11R766	Dairy Mgmt & Sustainability 2007	740000	Cap Equipment	5,970.00	0.00	0.00
11R771	Local Food Systems-Global Env 2007	710100	Out-of-State Travel	643.91	0.00	0.00
11R771	Local Food Systems-Global Env 2007	711100	Supplies-General	126.23	0.00	0.00
11R771	Local Food Systems-Global Env 2007	711200	Research Supplies	0.00	0.00	0.00
11R771	Local Food Systems-Global Env 2007	716100	Rentals & Leases-General	471.25	0.00	0.00
11R771	Local Food Systems-Global Env 2007	716125	Rentals-Vehicles incl Marine	187.46	0.00	0.00
11R771	Local Food Systems-Global Env 2007	718008	Telecom-Internet Services	7.95	0.00	0.00
11R772	Plant Intake in Older Adults 2007	61CPHS	[NSH] Non-Status - Shift	8.20	0.00	0.00
11R772	Plant Intake in Older Adults 2007	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,366.00	0.00	0.00
11R772	Plant Intake in Older Adults 2007	61SNSH	Student Labor	985.75	0.00	0.00
11R772	Plant Intake in Older Adults 2007	710000	In-State Travel	80.99	0.00	0.00
11R772	Plant Intake in Older Adults 2007	710100	Out-of-State Travel	743.98	0.00	0.00
11R772	Plant Intake in Older Adults 2007	711200	Research Supplies	21.66	0.00	0.00
11R772	Plant Intake in Older Adults 2007	714010	Postage-Off Campus Mail Services	2.43	0.00	0.00
11RHST	US DOA Regional Research Funds	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	613N30	Graduate Research Assistant	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	614F10	Academic Administrator	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	615F10	PAT	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	617F10	Operating Staff	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61SNSH	Student Labor	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61SNWS	College Work Study	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	61U000	Salary Offset Account	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7100	In-State Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7101	Out of State Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7102	Foreign Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7103	Conference-Registration Fees	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	710300	Conference Registration Fees	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	710Z	Travel-Other	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7111	Supplies	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
11RHST	US DOA Regional Research Funds	711100	Supplies-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	711200	Research Supplies	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7130	Printing and Copying	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7140	Postage	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	714000	Postage-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7160	Maintenance and Repairs	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7161	Rentals-Leases	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	716100	Rentals & Leases-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7170	Consulting	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7172	Other Professional Services	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7180	Telecommunications	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	718000	Telecom-General	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7191	Membership Dues and Fees	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	719Z	Other Employee Support	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	71C6	Insurance	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	760000	Internal Allocations	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	615F10	PAT	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	616F10	Extension Educator	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	7111	Supplies	0.00	0.00	0.00
11X000	Rural Dev Thru Forestry Oidc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	615F10	PAT	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	616F10	Extension Educator	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7100	In-State Travel	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	710Z	Travel-Other	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7111	Supplies	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7130	Printing and Copying	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	7140	Postage	0.00	0.00	0.00
11X002	Rural Dev-Info Ed to Communiti	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	615F10	PAT	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	616F10	Extension Educator	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	61SNSH	Student Labor	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	61SNWS	College Work Study	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7100	In-State Travel	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	710000	In-State Travel	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7101	Out of State Travel	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	710300	Conference Registration Fees	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	710Z	Travel-Other	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7110	Purchasing Cards	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	711000	Purchasing Cards	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7111	Supplies	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	711100	Supplies-General	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7130	Printing and Copying	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	713000	Printing & Copying-General	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7140	Postage	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	714000	Postage-General	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7161	Rentals-Leases	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	717200	Other Professional Services-General	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7180	Telecommunications	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X003	Phase II Stewardship Ice Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
11X004	Community Outreach 99	615F10	PAT	0.00	0.00	0.00
11X004	Community Outreach 99	616F10	Extension Educator	0.00	0.00	0.00
11X004	Community Outreach 99	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11X004	Community Outreach 99	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X004	Community Outreach 99	7100	In-State Travel	0.00	0.00	0.00
11X004	Community Outreach 99	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X004	Community Outreach 99	710Z	Travel-Other	0.00	0.00	0.00
11X004	Community Outreach 99	7111	Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X004	Community Outreach 99	7130	Printing and Copying	0.00	0.00	0.00
11X004	Community Outreach 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X005	Community Conservation Ed	615F10	PAT	0.00	0.00	0.00
11X005	Community Conservation Ed	616F10	Extension Educator	0.00	0.00	0.00
11X005	Community Conservation Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X005	Community Conservation Ed	61SNSH	Student Labor	0.00	0.00	0.00
11X005	Community Conservation Ed	7100	In-State Travel	0.00	0.00	0.00
11X005	Community Conservation Ed	710000	In-State Travel	0.00	0.00	0.00
11X005	Community Conservation Ed	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X005	Community Conservation Ed	710Z	Travel-Other	0.00	0.00	0.00
11X005	Community Conservation Ed	711000	Purchasing Cards	0.00	0.00	0.00
11X005	Community Conservation Ed	7111	Supplies	0.00	0.00	0.00
11X005	Community Conservation Ed	711100	Supplies-General	0.00	0.00	0.00
11X005	Community Conservation Ed	7130	Printing and Copying	0.00	0.00	0.00
11X005	Community Conservation Ed	713000	Printing & Copying-General	0.00	0.00	0.00
11X005	Community Conservation Ed	7140	Postage	0.00	0.00	0.00
11X005	Community Conservation Ed	714000	Postage-General	0.00	0.00	0.00
11X005	Community Conservation Ed	7172	Other Professional Services	0.00	0.00	0.00
11X005	Community Conservation Ed	717200	Other Professional Services-General	0.00	0.00	0.00
11X005	Community Conservation Ed	7180	Telecommunications	0.00	0.00	0.00
11X005	Community Conservation Ed	718000	Telecom-General	0.00	0.00	0.00
11X005	Community Conservation Ed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X005	Community Conservation Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X007	Wildlife Activity Kits	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X007	Wildlife Activity Kits	7100	In-State Travel	0.00	0.00	0.00
11X007	Wildlife Activity Kits	7111	Supplies	0.00	0.00	0.00
11X007	Wildlife Activity Kits	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X008	Watershed Community Conservtn	616F10	Extension Educator	0.00	0.00	0.00
11X008	Watershed Community Conservtn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X008	Watershed Community Conservtn	7100	In-State Travel	0.00	0.00	0.00
11X008	Watershed Community Conservtn	710000	In-State Travel	0.00	0.00	0.00
11X008	Watershed Community Conservtn	710Z	Travel-Other	0.00	0.00	0.00
11X008	Watershed Community Conservtn	711000	Purchasing Cards	0.00	0.00	0.00
11X008	Watershed Community Conservtn	7111	Supplies	0.00	0.00	0.00
11X008	Watershed Community Conservtn	711100	Supplies-General	0.00	0.00	0.00
11X008	Watershed Community Conservtn	7130	Printing and Copying	0.00	0.00	0.00
11X008	Watershed Community Conservtn	713000	Printing & Copying-General	0.00	0.00	0.00
11X008	Watershed Community Conservtn	7140	Postage	0.00	0.00	0.00
11X008	Watershed Community Conservtn	714000	Postage-General	0.00	0.00	0.00
11X008	Watershed Community Conservtn	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X008	Watershed Community Conservtn	717200	Other Professional Services-General	0.00	0.00	0.00
11X008	Watershed Community Conservtn	718000	Telecom-General	0.00	0.00	0.00
11X008	Watershed Community Conservtn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X009	Ucf Ice Funds	615F10	PAT	0.00	0.00	0.00
11X009	Ucf Ice Funds	616F10	Extension Educator	0.00	0.00	0.00
11X009	Ucf Ice Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X009	Ucf Ice Funds	61SNWS	College Work Study	0.00	0.00	0.00
11X009	Ucf Ice Funds	7101	Out of State Travel	0.00	0.00	0.00
11X009	Ucf Ice Funds	710Z	Travel-Other	0.00	0.00	0.00
11X009	Ucf Ice Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	616F10	Extension Educator	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	710000	In-State Travel	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	710300	Conference Registration Fees	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	710Z00	Travel-Other	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	711000	Purchasing Cards	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	711100	Supplies-General	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	7130	Printing and Copying	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	713000	Printing & Copying-General	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	714000	Postage-General	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X010	Private Forest Landowner Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X011	Sustainable Community Dev	615F10	PAT	0.00	0.00	0.00
11X011	Sustainable Community Dev	616F10	Extension Educator	0.00	0.00	0.00
11X011	Sustainable Community Dev	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X011	Sustainable Community Dev	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X012	Forest Community Outreach	615F10	PAT	0.00	0.00	0.00
11X012	Forest Community Outreach	616F10	Extension Educator	0.00	0.00	0.00
11X012	Forest Community Outreach	717200	Other Professional Services-General	0.00	0.00	0.00
11X012	Forest Community Outreach	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X012	Forest Community Outreach	7300	Subcontracts	0.00	0.00	0.00
11X012	Forest Community Outreach	730002	Subcontracts 02	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	615F10	PAT	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	616F10	Extension Educator	0.00	0.00	0.00
11X013	Guide to A Perfect Woodlot Tr	711100	Supplies-General	0.00	5.95	5.95
11X013	Guide to A Perfect Woodlot Tr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X014	Improving Communication	615F10	PAT	0.00	0.00	0.00
11X014	Improving Communication	616F10	Extension Educator	0.00	0.00	0.00
11X014	Improving Communication	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X014	Improving Communication	7111	Supplies	0.00	0.00	0.00
11X014	Improving Communication	7130	Printing and Copying	0.00	0.00	0.00
11X014	Improving Communication	7140	Postage	0.00	0.00	0.00
11X014	Improving Communication	7180	Telecommunications	0.00	0.00	0.00
11X014	Improving Communication	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	615F10	PAT	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	616F10	Extension Educator	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	61SNWS	College Work Study	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7100	In-State Travel	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	710Z	Travel-Other	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7111	Supplies	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7130	Printing and Copying	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7140	Postage	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7170	Consulting	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7180	Telecommunications	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X015	Fast Track Forest Stewardship	7300	Subcontracts	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7100	In-State Travel	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7111	Supplies	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7130	Printing and Copying	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7140	Postage	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X016	Fast Track Urban Forestry	7400	Capitalizable Equipment	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	615F10	PAT	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	616F10	Extension Educator	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	7111	Supplies	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	7130	Printing and Copying	0.00	0.00	0.00
11X017	Ice Storm Relief-Rural Dev	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	615F10	PAT	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	616F10	Extension Educator	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61SNSH	Student Labor	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	61SNWS	College Work Study	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7100	In-State Travel	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7101	Out of State Travel	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	710Z	Travel-Other	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7110	Purchasing Cards	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7111	Supplies	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7130	Printing and Copying	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7140	Postage	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7160	Maintenance and Repairs	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7180	Telecommunications	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X018	Ice Storm Relief-Stewardship	7400	Capitalizable Equipment	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	615F10	PAT	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	616F10	Extension Educator	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	61SNSH	Student Labor	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	61SNWS	College Work Study	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7100	In-State Travel	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	710000	In-State Travel	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7101	Out of State Travel	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	710300	Conference Registration Fees	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	710Z	Travel-Other	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	711000	Purchasing Cards	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7111	Supplies	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	711100	Supplies-General	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7130	Printing and Copying	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	713000	Printing & Copying-General	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7140	Postage	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	714000	Postage-General	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7172	Other Professional Services	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7180	Telecommunications	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X019	Ice Strom Relief-Urban Forestr	7400	Capitalizable Equipment	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	615F10	PAT	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	616F10	Extension Educator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X020	Rural Development Obid Coordin	7100	In-State Travel	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7111	Supplies	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7130	Printing and Copying	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	7172	Other Professional Services	0.00	0.00	0.00
11X020	Rural Development Obid Coordin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X021	Vision 2000: CYF	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X021	Vision 2000: CYF	615F10	PAT	0.00	0.00	0.00
11X021	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X021	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X021	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X021	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X021	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X021	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X021	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X021	Vision 2000: CYF	7130	Printing and Copying	0.00	0.00	0.00
11X021	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X021	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X021	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X021	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X021	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X021	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X022	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X022	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X022	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X022	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X022	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X022	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X022	Vision 2000: CYF	7110	Purchasing Cards	0.00	0.00	0.00
11X022	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X022	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X022	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X022	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X022	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X022	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X022	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X022	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X023	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X023	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X023	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X023	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X023	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X023	Vision 2000: CYF	7110	Purchasing Cards	0.00	0.00	0.00
11X023	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X023	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X023	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X023	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X023	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X023	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X024	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X024	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X024	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X024	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X024	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X024	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X024	Vision 2000: CYF	7110	Purchasing Cards	0.00	0.00	0.00
11X024	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X024	Vision 2000: CYF	7130	Printing and Copying	0.00	0.00	0.00
11X024	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X024	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X024	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X024	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X024	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X025	Vision 2000: CYF	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X025	Vision 2000: CYF	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X025	Vision 2000: CYF	615F10	PAT	0.00	0.00	0.00
11X025	Vision 2000: CYF	616F10	Extension Educator	0.00	0.00	0.00
11X025	Vision 2000: CYF	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X025	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X025	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X025	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X025	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X025	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X025	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X025	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X025	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X025	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X025	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X025	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X025	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X025	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X026	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X026	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X026	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X026	Vision 2000: CYF	711000	Purchasing Cards	0.00	0.00	0.00
11X026	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X026	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X026	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X026	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X027	Vision 2000: CYF	615F10	PAT	0.00	0.00	0.00
11X027	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X027	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X027	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X027	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X027	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X027	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X027	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X027	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X027	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X027	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X028	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X028	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X028	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X028	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X028	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X028	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X028	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X028	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X028	Vision 2000: CYF	7161	Rentals-Leases	0.00	0.00	0.00
11X028	Vision 2000: CYF	7172	Other Professional Services	0.00	0.00	0.00
11X028	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X028	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X028	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X029	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X029	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X029	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X029	Vision 2000: CYF	710000	In-State Travel	0.00	0.00	0.00
11X029	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X029	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X029	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X029	Vision 2000: CYF	711100	Supplies-General	0.00	0.00	0.00
11X029	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X029	Vision 2000: CYF	718000	Telecom-General	0.00	0.00	0.00
11X029	Vision 2000: CYF	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X029	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X030	Vision 2000: CYF	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X030	Vision 2000: CYF	616F10	Extension Educator	0.00	0.00	0.00
11X030	Vision 2000: CYF	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X030	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X030	Vision 2000: CYF	61SNSH	Student Labor	0.00	0.00	0.00
11X030	Vision 2000: CYF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X030	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X030	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00
11X030	Vision 2000: CYF	710000	In-State Travel	0.00	0.00	0.00
11X030	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X030	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X030	Vision 2000: CYF	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X030	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X030	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X030	Vision 2000: CYF	711100	Supplies-General	0.00	0.00	0.00
11X030	Vision 2000: CYF	7140	Postage	0.00	0.00	0.00
11X030	Vision 2000: CYF	714000	Postage-General	0.00	0.00	0.00
11X030	Vision 2000: CYF	717200	Other Professional Services-General	0.00	0.00	0.00
11X030	Vision 2000: CYF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X030	Vision 2000: CYF	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X030	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X031	Vision 2000: CYF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X031	Vision 2000: CYF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X031	Vision 2000: CYF	710000	In-State Travel	0.00	0.00	0.00
11X031	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X031	Vision 2000: CYF	710100	Out-of-State Travel	0.00	0.00	0.00
11X031	Vision 2000: CYF	710300	Conference Registration Fees	0.00	0.00	0.00
11X031	Vision 2000: CYF	710310	Workshop Registration Fees	0.00	0.00	0.00
11X031	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X031	Vision 2000: CYF	711000	Purchasing Cards	0.00	0.00	0.00
11X031	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X031	Vision 2000: CYF	711100	Supplies-General	0.00	0.00	0.00
11X031	Vision 2000: CYF	7180	Telecommunications	0.00	0.00	0.00
11X031	Vision 2000: CYF	718000	Telecom-General	0.00	0.00	0.00
11X031	Vision 2000: CYF	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X031	Vision 2000: CYF	719200	Employee Recruiting-General	0.00	0.00	0.00
11X031	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X032	Vision 2000: CYF	7100	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X032	Vision 2000: CYF	710000	In-State Travel	0.00	0.00	0.00
11X032	Vision 2000: CYF	7101	Out of State Travel	0.00	0.00	0.00
11X032	Vision 2000: CYF	710100	Out-of-State Travel	0.00	0.00	0.00
11X032	Vision 2000: CYF	710300	Conference Registration Fees	0.00	0.00	0.00
11X032	Vision 2000: CYF	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X032	Vision 2000: CYF	710Z	Travel-Other	0.00	0.00	0.00
11X032	Vision 2000: CYF	7111	Supplies	0.00	0.00	0.00
11X032	Vision 2000: CYF	711100	Supplies-General	0.00	0.00	0.00
11X032	Vision 2000: CYF	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X032	Vision 2000: CYF	7300	Subcontracts	0.00	0.00	0.00
11X035	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X035	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X035	USDA Forest Service	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11X035	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X035	USDA Forest Service	61SNSH	Student Labor	0.00	0.00	0.00
11X035	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X035	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X035	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X035	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X035	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X035	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X035	USDA Forest Service	713000	Printing & Copying-General	0.00	0.00	0.00
11X035	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X035	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X035	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X035	USDA Forest Service	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X035	USDA Forest Service	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X035	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X035	USDA Forest Service	7400	Capitalizable Equipment	0.00	0.00	0.00
11X036	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X036	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X036	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X036	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X038	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X038	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X038	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X038	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X038	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X038	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X039	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X039	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X039	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X039	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X039	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X039	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X039	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X039	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X039	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X039	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X039	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X040	USDA Forest Service	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X040	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X040	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X040	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X040	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X040	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X040	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X040	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X040	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X040	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X040	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X040	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X041	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X041	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X041	USDA Forest Service	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11X041	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X041	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X041	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X041	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X041	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X041	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X043	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X043	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X045	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X045	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X045	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X045	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X045	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X045	USDA Forest Service	711000	Purchasing Cards	0.00	0.00	0.00
11X046	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X046	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X046	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X046	USDA Forest Service	711000	Purchasing Cards	0.00	0.00	0.00
11X046	USDA Forest Service	711100	Supplies-General	0.00	0.00	0.00
11X046	USDA Forest Service	713000	Printing & Copying-General	0.00	0.00	0.00
11X046	USDA Forest Service	714000	Postage-General	0.00	0.00	0.00
11X046	USDA Forest Service	7160	Maintenance and Repairs	0.00	0.00	0.00
11X046	USDA Forest Service	719100	Membership Dues & Fees	0.00	0.00	0.00
11X046	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X047	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X047	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X047	USDA Forest Service	710000	In-State Travel	0.00	0.00	0.00
11X047	USDA Forest Service	710100	Out-of-State Travel	0.00	0.00	0.00
11X047	USDA Forest Service	710300	Conference Registration Fees	0.00	0.00	0.00
11X047	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X047	USDA Forest Service	711000	Purchasing Cards	0.00	0.00	0.00
11X047	USDA Forest Service	711100	Supplies-General	0.00	0.00	0.00
11X047	USDA Forest Service	713000	Printing & Copying-General	0.00	0.00	0.00
11X047	USDA Forest Service	714000	Postage-General	0.00	0.00	0.00
11X047	USDA Forest Service	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11X047	USDA Forest Service	719100	Membership Dues & Fees	0.00	0.00	0.00
11X047	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X048	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X048	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X048	USDA Forest Service	710000	In-State Travel	0.00	0.00	0.00
11X048	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X048	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X048	USDA Forest Service	713000	Printing & Copying-General	0.00	0.00	0.00
11X048	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X048	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X049	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X049	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X049	USDA Forest Service	710000	In-State Travel	0.00	0.00	0.00
11X049	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X049	USDA Forest Service	710300	Conference Registration Fees	0.00	0.00	0.00
11X049	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X049	USDA Forest Service	711000	Purchasing Cards	0.00	0.00	0.00
11X049	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X049	USDA Forest Service	711100	Supplies-General	0.00	0.00	0.00
11X049	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X049	USDA Forest Service	713000	Printing & Copying-General	0.00	0.00	0.00
11X049	USDA Forest Service	714000	Postage-General	0.00	0.00	0.00
11X049	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X049	USDA Forest Service	716100	Rentals & Leases-General	0.00	0.00	0.00
11X049	USDA Forest Service	718000	Telecom-General	0.00	0.00	0.00
11X049	USDA Forest Service	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X049	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X050	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X050	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X050	USDA Forest Service	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X050	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X050	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X050	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X050	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X050	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X050	USDA Forest Service	711100	Supplies-General	0.00	0.00	0.00
11X050	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X050	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X050	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X050	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X051	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X051	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X052	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X052	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X052	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X052	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X052	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X052	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X052	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X052	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X052	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X052	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X052	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X052	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X052	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X052	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X052	USDA Forest Service	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X052	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X053	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X053	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X053	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X053	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X053	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X053	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X053	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X053	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X053	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X053	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X053	USDA Forest Service	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11X053	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X054	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X054	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X054	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X054	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X054	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X054	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X054	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X054	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X054	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X054	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X054	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X054	USDA Forest Service	7161	Rentals-Leases	0.00	0.00	0.00
11X054	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X054	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X054	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X054	USDA Forest Service	7400	Capitalizable Equipment	0.00	0.00	0.00
11X055	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X055	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X055	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X055	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X055	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X055	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X055	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X056	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X056	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X056	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X056	USDA Forest Service	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X056	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X056	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X056	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X056	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X056	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X056	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X056	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X057	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X057	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X057	USDA Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X057	USDA Forest Service	61SNWS	College Work Study	0.00	0.00	0.00
11X057	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X057	USDA Forest Service	7101	Out of State Travel	0.00	0.00	0.00
11X057	USDA Forest Service	710Z	Travel-Other	0.00	0.00	0.00
11X057	USDA Forest Service	7111	Supplies	0.00	0.00	0.00
11X057	USDA Forest Service	7130	Printing and Copying	0.00	0.00	0.00
11X057	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X057	USDA Forest Service	7160	Maintenance and Repairs	0.00	0.00	0.00
11X057	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X057	USDA Forest Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X057	USDA Forest Service	7400	Capitalizable Equipment	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	615F10	PAT	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	617F10	Operating Staff	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	61SNWS	College Work Study	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7102	Foreign Travel	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7140	Postage	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7180	Telecommunications	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X058	Smith Lever Conn River Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X059	Smith Lever Conn River Hydro	7102	Foreign Travel	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7110	Purchasing Cards	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7160	Maintenance and Repairs	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X059	Smith Lever Conn River Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	7180	Telecommunications	0.00	0.00	0.00
11X060	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	615F10	PAT	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7100	In-State Travel	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7110	Purchasing Cards	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7111	Supplies	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7140	Postage	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7180	Telecommunications	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11X061	Smith Lever Conn River Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	61SNSH	Student Labor	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	61SNWS	College Work Study	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7100	In-State Travel	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7110	Purchasing Cards	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7111	Supplies	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7140	Postage	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	7180	Telecommunications	0.00	0.00	0.00
11X062	Smith Lever Great Bay Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	615F10	PAT	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	616F10	Extension Educator	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	617F10	Operating Staff	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	61SNWS	College Work Study	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7100	In-State Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7101	Out of State Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7102	Foreign Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7103	Conference-Registration Fees	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	710Z	Travel-Other	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7111	Supplies	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7130	Printing and Copying	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7140	Postage	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7161	Rentals-Leases	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7172	Other Professional Services	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7180	Telecommunications	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X063	Smith Lever Great Bay Hydro	7400	Capitalizable Equipment	0.00	0.00	0.00
11X064	SL NAPI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X064	SL NAPI	61SNSH	Student Labor	0.00	0.00	0.00
11X064	SL NAPI	710Z	Travel-Other	0.00	0.00	0.00
11X064	SL NAPI	7111	Supplies	0.00	0.00	0.00
11X064	SL NAPI	7130	Printing and Copying	0.00	0.00	0.00
11X064	SL NAPI	7140	Postage	0.00	0.00	0.00
11X064	SL NAPI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X065	SL NAPI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X065	SL NAPI	61SNSH	Student Labor	0.00	0.00	0.00
11X065	SL NAPI	7101	Out of State Travel	0.00	0.00	0.00
11X065	SL NAPI	710Z	Travel-Other	0.00	0.00	0.00
11X065	SL NAPI	7111	Supplies	0.00	0.00	0.00
11X065	SL NAPI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X066	SL NAPI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X066	SL NAPI	61SNSH	Student Labor	0.00	0.00	0.00
11X066	SL NAPI	7100	In-State Travel	0.00	0.00	0.00
11X066	SL NAPI	710Z	Travel-Other	0.00	0.00	0.00
11X066	SL NAPI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X067	SL Food Safety	616F10	Extension Educator	0.00	0.00	0.00
11X067	SL Food Safety	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X067	SL Food Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X067	SL Food Safety	7100	In-State Travel	0.00	0.00	0.00
11X067	SL Food Safety	7101	Out of State Travel	0.00	0.00	0.00
11X067	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X067	SL Food Safety	711000	Purchasing Cards	0.00	0.00	0.00
11X067	SL Food Safety	7111	Supplies	0.00	0.00	0.00
11X067	SL Food Safety	711100	Supplies-General	0.00	0.00	0.00
11X067	SL Food Safety	7130	Printing and Copying	0.00	0.00	0.00
11X067	SL Food Safety	713000	Printing & Copying-General	0.00	0.00	0.00
11X067	SL Food Safety	7140	Postage	0.00	0.00	0.00
11X067	SL Food Safety	714000	Postage-General	0.00	0.00	0.00
11X067	SL Food Safety	7172	Other Professional Services	0.00	0.00	0.00
11X067	SL Food Safety	7180	Telecommunications	0.00	0.00	0.00
11X067	SL Food Safety	718000	Telecom-General	0.00	0.00	0.00
11X067	SL Food Safety	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X067	SL Food Safety	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X067	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X068	SL Food Safety	7100	In-State Travel	0.00	0.00	0.00
11X068	SL Food Safety	7101	Out of State Travel	0.00	0.00	0.00
11X068	SL Food Safety	7103	Conference-Registration Fees	0.00	0.00	0.00
11X068	SL Food Safety	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X068	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X068	SL Food Safety	7111	Supplies	0.00	0.00	0.00
11X068	SL Food Safety	7130	Printing and Copying	0.00	0.00	0.00
11X068	SL Food Safety	7140	Postage	0.00	0.00	0.00
11X068	SL Food Safety	7161	Rentals-Leases	0.00	0.00	0.00
11X068	SL Food Safety	7172	Other Professional Services	0.00	0.00	0.00
11X068	SL Food Safety	7180	Telecommunications	0.00	0.00	0.00
11X068	SL Food Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X068	SL Food Safety	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11X068	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X068	SL Food Safety	7300	Subcontracts	0.00	0.00	0.00
11X069	SL Food Safety	616F10	Extension Educator	0.00	0.00	0.00
11X069	SL Food Safety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X069	SL Food Safety	7100	In-State Travel	0.00	0.00	0.00
11X069	SL Food Safety	7101	Out of State Travel	0.00	0.00	0.00
11X069	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X069	SL Food Safety	7111	Supplies	0.00	0.00	0.00
11X069	SL Food Safety	7130	Printing and Copying	0.00	0.00	0.00
11X069	SL Food Safety	7140	Postage	0.00	0.00	0.00
11X069	SL Food Safety	7180	Telecommunications	0.00	0.00	0.00
11X069	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X070	SL Food Safety	616F10	Extension Educator	0.00	0.00	0.00
11X070	SL Food Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X070	SL Food Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X070	SL Food Safety	7100	In-State Travel	0.00	0.00	0.00
11X070	SL Food Safety	710000	In-State Travel	0.00	0.00	0.00
11X070	SL Food Safety	710Z	Travel-Other	0.00	0.00	0.00
11X070	SL Food Safety	711000	Purchasing Cards	0.00	0.00	0.00
11X070	SL Food Safety	7111	Supplies	0.00	0.00	0.00
11X070	SL Food Safety	711100	Supplies-General	0.00	0.00	0.00
11X070	SL Food Safety	713000	Printing & Copying-General	0.00	0.00	0.00
11X070	SL Food Safety	7140	Postage	0.00	0.00	0.00
11X070	SL Food Safety	714000	Postage-General	0.00	0.00	0.00
11X070	SL Food Safety	7172	Other Professional Services	0.00	0.00	0.00
11X070	SL Food Safety	717200	Other Professional Services-General	0.00	0.00	0.00
11X070	SL Food Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X070	SL Food Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X071	SL Apple Scab	7100	In-State Travel	0.00	0.00	0.00
11X071	SL Apple Scab	7111	Supplies	0.00	0.00	0.00
11X071	SL Apple Scab	7130	Printing and Copying	0.00	0.00	0.00
11X071	SL Apple Scab	7140	Postage	0.00	0.00	0.00
11X071	SL Apple Scab	7172	Other Professional Services	0.00	0.00	0.00
11X071	SL Apple Scab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X071	SL Apple Scab	7400	Capitalizable Equipment	0.00	0.00	0.00
11X072	SL Watershed Protection	615F10	PAT	0.00	0.00	0.00
11X072	SL Watershed Protection	616F10	Extension Educator	0.00	0.00	0.00
11X072	SL Watershed Protection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X072	SL Watershed Protection	7100	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X072	SL Watershed Protection	7101	Out of State Travel	0.00	0.00	0.00
11X072	SL Watershed Protection	710Z	Travel-Other	0.00	0.00	0.00
11X072	SL Watershed Protection	7111	Supplies	0.00	0.00	0.00
11X072	SL Watershed Protection	7172	Other Professional Services	0.00	0.00	0.00
11X072	SL Watershed Protection	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	615F10	PAT	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	616F10	Extension Educator	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7100	In-State Travel	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	710000	In-State Travel	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7101	Out of State Travel	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	710100	Out-of-State Travel	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	710Z	Travel-Other	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7110	Purchasing Cards	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	711000	Purchasing Cards	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7111	Supplies	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7130	Printing and Copying	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7172	Other Professional Services	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7180	Telecommunications	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X073	SL Conn River Watershed Mgt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	615F10	PAT	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	616F10	Extension Educator	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	61SNSH	Student Labor	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7100	In-State Travel	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	710Z	Travel-Other	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7111	Supplies	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7130	Printing and Copying	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7180	Telecommunications	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X074	SL WQ Volunteer Ed	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	615F10	PAT	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	616F10	Extension Educator	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	61SNSH	Student Labor	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	61SNWS	College Work Study	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7101	Out of State Travel	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	710Z	Travel-Other	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7111	Supplies	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7130	Printing and Copying	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11X075	SL Toward Cleaner NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	615F10	PAT	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	616F10	Extension Educator	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	7100	In-State Travel	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	710Z	Travel-Other	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	7111	Supplies	0.00	0.00	0.00
11X076	SL Toward Cleaner NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	615F10	PAT	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	616F10	Extension Educator	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	61SNSH	Student Labor	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	61SNWS	College Work Study	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	7100	In-State Travel	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	710Z	Travel-Other	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	7111	Supplies	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	7130	Printing and Copying	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	713000	Printing & Copying-General	0.00	0.00	0.00
11X077	SL Toward Cleaner NH Waters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X079	USDA Forest Service	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11X079	USDA Forest Service	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X079	USDA Forest Service	615F10	PAT	0.00	0.00	0.00
11X079	USDA Forest Service	616F10	Extension Educator	0.00	0.00	0.00
11X079	USDA Forest Service	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11X079	USDA Forest Service	617F10	Operating Staff	0.00	0.00	0.00
11X079	USDA Forest Service	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11X079	USDA Forest Service	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X079	USDA Forest Service	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11X079	USDA Forest Service	61U000	Salary Offset Account	0.00	0.00	0.00
11X079	USDA Forest Service	7100	In-State Travel	0.00	0.00	0.00
11X079	USDA Forest Service	7140	Postage	0.00	0.00	0.00
11X079	USDA Forest Service	7172	Other Professional Services	0.00	0.00	0.00
11X079	USDA Forest Service	7180	Telecommunications	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	616F10	Extension Educator	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	710000	In-State Travel	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	710100	Out-of-State Travel	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	710Z	Travel-Other	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	711000	Purchasing Cards	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	711100	Supplies-General	0.00	0.53	0.53
11X080	NH Best Log Scale Practices	7130	Printing and Copying	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	713000	Printing & Copying-General	0.00	0.00	0.00
11X080	NH Best Log Scale Practices	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	615F10	PAT	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	616F10	Extension Educator	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	710000	In-State Travel	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	710Z	Travel-Other	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	711100	Supplies-General	0.00	(0.20)	(0.20)
11X081	Fire Towers Powerful Advocte	717200	Other Professional Services-General	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X081	Fire Towers Powerful Advocte	7300	Subcontracts	0.00	0.00	0.00
11X082	Boscawen - Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X082	Boscawen - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X082	Boscawen - Year 4	710000	In-State Travel	0.00	0.00	0.00
11X082	Boscawen - Year 4	710100	Out-of-State Travel	0.00	0.00	0.00
11X082	Boscawen - Year 4	710300	Conference Registration Fees	0.00	0.00	0.00
11X082	Boscawen - Year 4	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X082	Boscawen - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X082	Boscawen - Year 4	711100	Supplies-General	0.00	0.00	0.00
11X082	Boscawen - Year 4	717200	Other Professional Services-General	0.00	0.00	0.00
11X082	Boscawen - Year 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
11X082	Boscawen - Year 4	718000	Telecom-General	0.00	0.00	0.00
11X082	Boscawen - Year 4	719200	Employee Recruiting-General	0.00	0.00	0.00
11X082	Boscawen - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X083	Claremont - Year 4	710000	In-State Travel	0.00	0.00	0.00
11X083	Claremont - Year 4	710100	Out-of-State Travel	0.00	0.00	0.00
11X083	Claremont - Year 4	710300	Conference Registration Fees	0.00	0.00	0.00
11X083	Claremont - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X083	Claremont - Year 4	711100	Supplies-General	0.00	0.00	0.00
11X083	Claremont - Year 4	718000	Telecom-General	0.00	0.00	0.00
11X083	Claremont - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X083	Claremont - Year 4	7300	Subcontracts	0.00	0.00	0.00
11X083	Claremont - Year 4	730001	Subcontracts 01	0.00	0.00	0.00
11X084	Haverhill - Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X084	Haverhill - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X084	Haverhill - Year 4	710000	In-State Travel	0.00	0.00	0.00
11X084	Haverhill - Year 4	710100	Out-of-State Travel	0.00	0.00	0.00
11X084	Haverhill - Year 4	710300	Conference Registration Fees	0.00	0.00	0.00
11X084	Haverhill - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X084	Haverhill - Year 4	711000	Purchasing Cards	0.00	0.00	0.00
11X084	Haverhill - Year 4	711100	Supplies-General	0.00	0.00	0.00
11X084	Haverhill - Year 4	714000	Postage-General	0.00	0.00	0.00
11X084	Haverhill - Year 4	718000	Telecom-General	0.00	0.00	0.00
11X084	Haverhill - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X085	State - Year 4	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X085	State - Year 4	615F10	PAT	0.00	0.00	0.00
11X085	State - Year 4	616F10	Extension Educator	0.00	0.00	0.00
11X085	State - Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X085	State - Year 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X085	State - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X085	State - Year 4	710000	In-State Travel	0.00	0.00	0.00
11X085	State - Year 4	710100	Out-of-State Travel	0.00	0.00	0.00
11X085	State - Year 4	710300	Conference Registration Fees	0.00	0.00	0.00
11X085	State - Year 4	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X085	State - Year 4	710Z	Travel-Other	0.00	0.00	0.00
11X085	State - Year 4	711100	Supplies-General	0.00	0.00	0.00
11X085	State - Year 4	713000	Printing & Copying-General	0.00	0.00	0.00
11X085	State - Year 4	714000	Postage-General	0.00	0.00	0.00
11X085	State - Year 4	717200	Other Professional Services-General	0.00	0.00	0.00
11X085	State - Year 4	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
11X085	State - Year 4	718000	Telecom-General	0.00	0.00	0.00
11X085	State - Year 4	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X085	State - Year 4	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	615F10	PAT	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	616F10	Extension Educator	0.00	3,129.90	3,129.90
11X087	WOMEN AND THE WOODS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710000	In-State Travel	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X087	WOMEN AND THE WOODS	710Z00	Travel-Other	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	711000	Purchasing Cards	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	711100	Supplies-General	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	717200	Other Professional Services-General	0.00	(2.29)	(2.29)
11X087	WOMEN AND THE WOODS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	711100	Supplies-General	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	713000	Printing & Copying-General	0.00	0.00	0.00
11X1ML	Smith Lever 01 Penalty Mail	714000	Postage-General	0.00	0.00	0.00
11X200	ADMINISTRATION	614F10	Academic Administrator	0.00	0.00	0.00
11X200	ADMINISTRATION	615F10	PAT	0.00	0.00	0.00
11X200	ADMINISTRATION	616F10	Extension Educator	0.00	0.00	0.00
11X200	ADMINISTRATION	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X200	ADMINISTRATION	61SNSH	Student Labor	0.00	0.00	0.00
11X200	ADMINISTRATION	61SNWS	College Work Study	0.00	0.00	0.00
11X200	ADMINISTRATION	710000	In-State Travel	0.00	0.00	0.00
11X200	ADMINISTRATION	710100	Out-of-State Travel	0.00	0.00	0.00
11X200	ADMINISTRATION	710200	Foreign Travel	0.00	0.00	0.00
11X200	ADMINISTRATION	710300	Conference Registration Fees	0.00	0.00	0.00
11X200	ADMINISTRATION	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X200	ADMINISTRATION	710Z00	Travel-Other	0.00	0.00	0.00
11X200	ADMINISTRATION	711000	Purchasing Cards	0.00	0.00	0.00
11X200	ADMINISTRATION	711100	Supplies-General	0.00	0.00	0.00
11X200	ADMINISTRATION	713000	Printing & Copying-General	0.00	0.00	0.00
11X200	ADMINISTRATION	714000	Postage-General	0.00	0.00	0.00
11X200	ADMINISTRATION	716130	Rentals-Vehicle-Recruiting	0.00	0.00	0.00
11X200	ADMINISTRATION	717200	Other Professional Services-General	0.00	0.00	0.00
11X200	ADMINISTRATION	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X200	ADMINISTRATION	718008	Telecom-Internet Services	0.00	0.00	0.00
11X200	ADMINISTRATION	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X200	ADMINISTRATION	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X200	ADMINISTRATION	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X200	ADMINISTRATION	719200	Employee Recruiting-General	0.00	0.00	0.00
11X200	ADMINISTRATION	740000	Cap Equipment	0.00	0.00	0.00
11X200	ADMINISTRATION	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	710000	In-State Travel	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	710100	Out-of-State Travel	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	710Z00	Travel-Other	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	711100	Supplies-General	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	713000	Printing & Copying-General	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	714000	Postage-General	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X201	ANIMAL SCIENCE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710000	In-State Travel	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710300	Conference Registration Fees	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	710Z00	Travel-Other	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	711000	Purchasing Cards	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	711100	Supplies-General	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	713000	Printing & Copying-General	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	714000	Postage-General	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	716100	Rentals & Leases-General	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	718000	Telecom-General	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X202	CONSUMER EDUCATION CENTER	780100	Electricity	0.00	0.00	0.00
11X203	COMPUTER OFFICE	615F10	PAT	0.00	0.00	0.00
11X203	COMPUTER OFFICE	616F10	Extension Educator	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61SNSH	Student Labor	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61SNWS	College Work Study	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710000	In-State Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710100	Out-of-State Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710300	Conference Registration Fees	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710Z00	Travel-Other	0.00	0.00	0.00
11X203	COMPUTER OFFICE	711000	Purchasing Cards	0.00	0.00	0.00
11X203	COMPUTER OFFICE	711100	Supplies-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	713000	Printing & Copying-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	714000	Postage-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	716100	Rentals & Leases-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	716120	Rentals-Property or Room	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718008	Telecom-Internet Services	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X203	COMPUTER OFFICE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	740000	Cap Equipment	0.00	0.00	0.00
11X204	FORESTRY	616F10	Extension Educator	0.00	0.00	0.00
11X204	FORESTRY	711100	Supplies-General	0.00	0.00	0.00
11X204	FORESTRY	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X204	FORESTRY	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
11X205	EXT 4-H	615F10	PAT	0.00	0.00	0.00
11X205	EXT 4-H	616F10	Extension Educator	0.00	0.00	0.00
11X205	EXT 4-H	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X205	EXT 4-H	61SNSH	Student Labor	0.00	0.00	0.00
11X205	EXT 4-H	61SNWS	College Work Study	0.00	0.00	0.00
11X205	EXT 4-H	710000	In-State Travel	0.00	0.00	0.00
11X205	EXT 4-H	710100	Out-of-State Travel	0.00	0.00	0.00
11X205	EXT 4-H	710300	Conference Registration Fees	0.00	0.00	0.00
11X205	EXT 4-H	710310	Workshop Registration Fees	0.00	0.00	0.00
11X205	EXT 4-H	711000	Purchasing Cards	0.00	0.00	0.00
11X205	EXT 4-H	711100	Supplies-General	0.00	0.00	0.00
11X205	EXT 4-H	713000	Printing & Copying-General	0.00	0.00	0.00
11X205	EXT 4-H	714000	Postage-General	0.00	0.00	0.00
11X205	EXT 4-H	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X205	EXT 4-H	716100	Rentals & Leases-General	0.00	0.00	0.00
11X205	EXT 4-H	716110	Rentals-Copier	0.00	0.00	0.00
11X205	EXT 4-H	717200	Other Professional Services-General	0.00	0.00	0.00
11X205	EXT 4-H	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X205	EXT 4-H	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X205	EXT 4-H	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X205	EXT 4-H	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X205	EXT 4-H	760000	Internal Allocations	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	615F10	PAT	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	616F10	Extension Educator	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	61SNWS	College Work Study	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	710000	In-State Travel	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	710100	Out-of-State Travel	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	710300	Conference Registration Fees	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	711000	Purchasing Cards	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	711100	Supplies-General	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	713000	Printing & Copying-General	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	714000	Postage-General	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	717200	Other Professional Services-General	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	718000	Telecom-General	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	718008	Telecom-Internet Services	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X206	FAMILY DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X207	COMMUNICATIONS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X207	COMMUNICATIONS	710000	In-State Travel	0.00	0.00	0.00
11X207	COMMUNICATIONS	710100	Out-of-State Travel	0.00	0.00	0.00
11X207	COMMUNICATIONS	710300	Conference Registration Fees	0.00	0.00	0.00
11X207	COMMUNICATIONS	710Z00	Travel-Other	0.00	0.00	0.00
11X207	COMMUNICATIONS	711100	Supplies-General	0.00	0.00	0.00
11X207	COMMUNICATIONS	713000	Printing & Copying-General	0.00	0.00	0.00
11X207	COMMUNICATIONS	714000	Postage-General	0.00	0.00	0.00
11X207	COMMUNICATIONS	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X207	COMMUNICATIONS	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X207	COMMUNICATIONS	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X207	COMMUNICATIONS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	615F10	PAT	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	616F10	Extension Educator	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	710000	In-State Travel	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	710100	Out-of-State Travel	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	710300	Conference Registration Fees	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	710Z00	Travel-Other	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	711000	Purchasing Cards	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	711100	Supplies-General	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	713000	Printing & Copying-General	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	714000	Postage-General	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	718000	Telecom-General	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X208	AG PROGRAM LEADER	740000	Cap Equipment	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	614F10	Academic Administrator	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	616F10	Extension Educator	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	61SNWS	College Work Study	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	710000	In-State Travel	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	710005	In-State Travel-Recruiting	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X209	EXT PLANT BIOLOGY	710300	Conference Registration Fees	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	711000	Purchasing Cards	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	711100	Supplies-General	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	713000	Printing & Copying-General	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	714000	Postage-General	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X209	EXT PLANT BIOLOGY	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	710000	In-State Travel	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	710100	Out-of-State Travel	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	710300	Conference Registration Fees	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	710Z00	Travel-Other	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	711000	Purchasing Cards	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	711100	Supplies-General	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	713000	Printing & Copying-General	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	714000	Postage-General	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X210	RESOURCE ECONOMICS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	616F10	Extension Educator	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	710000	In-State Travel	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	711000	Purchasing Cards	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	711100	Supplies-General	0.00	0.00	0.00
11X211	RESOURCE ECONOMICS	714000	Postage-General	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	710100	Out-of-State Travel	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	710200	Foreign Travel	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	710300	Conference Registration Fees	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	711000	Purchasing Cards	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	711100	Supplies-General	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	713000	Printing & Copying-General	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	714000	Postage-General	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X212	STAFF DEVELOPMENT	719100	Membership Dues & Fees	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	61SNWS	College Work Study	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710000	In-State Travel	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710100	Out-of-State Travel	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710300	Conference Registration Fees	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	710Z00	Travel-Other	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	711000	Purchasing Cards	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	711100	Supplies-General	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	713000	Printing & Copying-General	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	714000	Postage-General	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	716100	Rentals & Leases-General	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	718000	Telecom-General	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X213	STRENGTHENING NH COMMUNITIES	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710000	In-State Travel	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710100	Out-of-State Travel	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710300	Conference Registration Fees	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	710Z00	Travel-Other	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	711000	Purchasing Cards	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	711100	Supplies-General	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	713000	Printing & Copying-General	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	714000	Postage-General	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	718000	Telecom-General	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X214	TEEN ASSESSMENT PROJECT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X215	WATER RESOURCES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X215	WATER RESOURCES	710000	In-State Travel	0.00	0.00	0.00
11X215	WATER RESOURCES	710300	Conference Registration Fees	0.00	0.00	0.00
11X215	WATER RESOURCES	710Z00	Travel-Other	0.00	0.00	0.00
11X215	WATER RESOURCES	711000	Purchasing Cards	0.00	0.00	0.00
11X215	WATER RESOURCES	711100	Supplies-General	0.00	0.00	0.00
11X215	WATER RESOURCES	713000	Printing & Copying-General	0.00	0.00	0.00
11X215	WATER RESOURCES	718000	Telecom-General	0.00	0.00	0.00
11X215	WATER RESOURCES	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X215	WATER RESOURCES	740000	Cap Equipment	0.00	0.00	0.00
11X215	WATER RESOURCES	740100	Equipment Lease-Purchase	0.00	0.00	0.00
11X216	AQUACULTURE	710000	In-State Travel	0.00	0.00	0.00
11X216	AQUACULTURE	710100	Out-of-State Travel	0.00	0.00	0.00
11X216	AQUACULTURE	710300	Conference Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X216	AQUACULTURE	711000	Purchasing Cards	0.00	0.00	0.00
11X216	AQUACULTURE	711100	Supplies-General	0.00	0.00	0.00
11X216	AQUACULTURE	713000	Printing & Copying-General	0.00	0.00	0.00
11X216	AQUACULTURE	714000	Postage-General	0.00	0.00	0.00
11X216	AQUACULTURE	717200	Other Professional Services-General	0.00	0.00	0.00
11X216	AQUACULTURE	718000	Telecom-General	0.00	0.00	0.00
11X216	AQUACULTURE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X217	YOUTH AT RISK	710000	In-State Travel	0.00	0.00	0.00
11X217	YOUTH AT RISK	710100	Out-of-State Travel	0.00	0.00	0.00
11X217	YOUTH AT RISK	710300	Conference Registration Fees	0.00	0.00	0.00
11X217	YOUTH AT RISK	711000	Purchasing Cards	0.00	0.00	0.00
11X217	YOUTH AT RISK	711100	Supplies-General	0.00	0.00	0.00
11X217	YOUTH AT RISK	713000	Printing & Copying-General	0.00	0.00	0.00
11X217	YOUTH AT RISK	714000	Postage-General	0.00	0.00	0.00
11X217	YOUTH AT RISK	71C600	Insurance	0.00	0.00	0.00
11X218	PART-TIME FARMER	710Z00	Travel-Other	0.00	0.00	0.00
11X218	PART-TIME FARMER	711100	Supplies-General	0.00	0.00	0.00
11X218	PART-TIME FARMER	711200	Research Supplies	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710000	In-State Travel	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710100	Out-of-State Travel	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710300	Conference Registration Fees	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	710Z00	Travel-Other	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	711000	Purchasing Cards	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	711100	Supplies-General	0.00	0.00	0.00
11X219	COUNTY ANIMAL SCIENCE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	615F10	PAT	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	616F10	Extension Educator	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X221	COUNTY FAMILY DEVELOPMENT	616F10	Extension Educator	0.00	0.00	0.00
11X222	COUNTY 4-H	615F10	PAT	0.00	0.00	0.00
11X222	COUNTY 4-H	616F10	Extension Educator	0.00	0.00	0.00
11X223	EXT 4-H 3C	616F10	Extension Educator	0.00	0.00	0.00
11X223	EXT 4-H 3C	710Z00	Travel-Other	0.00	0.00	0.00
11X223	EXT 4-H 3C	711100	Supplies-General	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	616F10	Extension Educator	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X224	RESOURCE ECONOMICS	719100	Membership Dues & Fees	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	615F10	PAT	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	616F10	Extension Educator	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	710300	Conference Registration Fees	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	711000	Purchasing Cards	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	711100	Supplies-General	0.94	0.00	0.00
11X225	State Comm & Youth - Year 5	714000	Postage-General	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	717200	Other Professional Services-General	0.00	0.00	0.00
11X225	State Comm & Youth - Year 5	718000	Telecom-General	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	710300	Conference Registration Fees	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	711000	Purchasing Cards	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
11X226	Boscawen Comm & Youth - Year 5	718000	Telecom-General	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	717200	Other Professional Services-General	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	730000	Subcontracts	0.00	0.00	0.00
11X227	Claremont Comm & Youth - Year 5	730001	Subcontracts 01	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	710000	In-State Travel	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	710300	Conference Registration Fees	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	711100	Supplies-General	0.00	0.00	0.00
11X228	Haverhill Comm & Youth - Year 5	730001	Subcontracts 01	0.00	0.00	0.00
11X229	Smith Lever Administration	614F10	Academic Administrator	0.00	0.00	0.00
11X229	Smith Lever Administration	615F10	PAT	0.00	0.00	0.00
11X229	Smith Lever Administration	616F10	Extension Educator	0.00	0.00	0.00
11X229	Smith Lever Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X229	Smith Lever Administration	710000	In-State Travel	0.00	0.00	0.00
11X229	Smith Lever Administration	710100	Out-of-State Travel	0.00	0.00	0.00
11X229	Smith Lever Administration	710300	Conference Registration Fees	0.00	0.00	0.00
11X229	Smith Lever Administration	710Z00	Travel-Other	0.00	0.00	0.00
11X229	Smith Lever Administration	711000	Purchasing Cards	0.00	0.00	0.00
11X229	Smith Lever Administration	711100	Supplies-General	0.00	0.00	0.00
11X229	Smith Lever Administration	713000	Printing & Copying-General	0.00	0.00	0.00
11X229	Smith Lever Administration	714000	Postage-General	0.00	0.00	0.00
11X229	Smith Lever Administration	716110	Rentals-Copier	0.00	0.00	0.00
11X229	Smith Lever Administration	718000	Telecom-General	0.00	0.00	0.00
11X229	Smith Lever Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X229	Smith Lever Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X229	Smith Lever Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X229	Smith Lever Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X229	Smith Lever Administration	719220	Employee Recruiting-Relocation	0.00	0.00	0.00
11X229	Smith Lever Administration	740000	Cap Equipment	0.00	0.00	0.00
11X230	Smith Lever Animal Science	710000	In-State Travel	0.00	0.00	0.00
11X230	Smith Lever Animal Science	710100	Out-of-State Travel	0.00	0.00	0.00
11X230	Smith Lever Animal Science	710300	Conference Registration Fees	0.00	0.00	0.00
11X230	Smith Lever Animal Science	710Z00	Travel-Other	0.00	0.00	0.00
11X230	Smith Lever Animal Science	711100	Supplies-General	0.00	0.00	0.00
11X230	Smith Lever Animal Science	713000	Printing & Copying-General	0.00	0.00	0.00
11X230	Smith Lever Animal Science	714000	Postage-General	0.00	0.00	0.00
11X230	Smith Lever Animal Science	718000	Telecom-General	0.00	0.00	0.00
11X230	Smith Lever Animal Science	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X230	Smith Lever Animal Science	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	710000	In-State Travel	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	711100	Supplies-General	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	714000	Postage-General	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	716100	Rentals & Leases-General	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	718000	Telecom-General	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	780100	Electricity	0.00	0.00	0.00
11X231	Consumer Ed Center - SL	780110	Electricity-PSNH	0.00	0.00	0.00
11X232	Technology Office - SL	615F10	PAT	0.00	0.00	0.00
11X232	Technology Office - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X232	Technology Office - SL	61SNSH	Student Labor	0.00	0.00	0.00
11X232	Technology Office - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X232	Technology Office - SL	710000	In-State Travel	0.00	0.00	0.00
11X232	Technology Office - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X232	Technology Office - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X232	Technology Office - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X232	Technology Office - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X232	Technology Office - SL	711100	Supplies-General	0.00	0.00	0.00
11X232	Technology Office - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X232	Technology Office - SL	714000	Postage-General	0.00	0.00	0.00
11X232	Technology Office - SL	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
11X232	Technology Office - SL	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X232	Technology Office - SL	716100	Rentals & Leases-General	0.00	0.00	0.00
11X232	Technology Office - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X232	Technology Office - SL	718000	Telecom-General	0.00	0.00	0.00
11X232	Technology Office - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X232	Technology Office - SL	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X232	Technology Office - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X232	Technology Office - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X232	Technology Office - SL	740000	Cap Equipment	0.00	0.00	0.00
11X232	Technology Office - SL	760000	Internal Allocations	0.00	0.00	0.00
11X233	Forestry - SL	615F10	PAT	0.00	0.00	0.00
11X233	Forestry - SL	616F10	Extension Educator	0.00	0.00	0.00
11X233	Forestry - SL	711100	Supplies-General	0.00	0.00	0.00
11X234	4-H Youth Development - SL	615F10	PAT	0.00	0.00	0.00
11X234	4-H Youth Development - SL	616F10	Extension Educator	0.00	0.00	0.00
11X234	4-H Youth Development - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X234	4-H Youth Development - SL	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11X234	4-H Youth Development - SL	61SNSH	Student Labor	0.00	0.00	0.00
11X234	4-H Youth Development - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X234	4-H Youth Development - SL	710000	In-State Travel	0.00	0.00	0.00
11X234	4-H Youth Development - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X234	4-H Youth Development - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X234	4-H Youth Development - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X234	4-H Youth Development - SL	711100	Supplies-General	0.00	0.00	0.00
11X234	4-H Youth Development - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X234	4-H Youth Development - SL	714000	Postage-General	0.00	0.00	0.00
11X234	4-H Youth Development - SL	716100	Rentals & Leases-General	0.00	0.00	0.00
11X234	4-H Youth Development - SL	716110	Rentals-Copier	0.00	0.00	0.00
11X234	4-H Youth Development - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X234	4-H Youth Development - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X234	4-H Youth Development - SL	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X234	4-H Youth Development - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X234	4-H Youth Development - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X234	4-H Youth Development - SL	719100	Membership Dues & Fees	0.00	0.00	0.00
11X234	4-H Youth Development - SL	760000	Internal Allocations	0.00	0.00	0.00
11X235	Family Development - SL	615F10	PAT	0.00	0.00	0.00
11X235	Family Development - SL	616F10	Extension Educator	0.00	0.00	0.00
11X235	Family Development - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X235	Family Development - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X235	Family Development - SL	710000	In-State Travel	0.00	0.00	0.00
11X235	Family Development - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X235	Family Development - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X235	Family Development - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X235	Family Development - SL	711100	Supplies-General	0.00	0.00	0.00
11X235	Family Development - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X235	Family Development - SL	714000	Postage-General	0.00	0.00	0.00
11X235	Family Development - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X235	Family Development - SL	718000	Telecom-General	0.00	0.00	0.00
11X235	Family Development - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X235	Family Development - SL	718008	Telecom-Internet Services	0.00	0.00	0.00
11X235	Family Development - SL	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X235	Family Development - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X235	Family Development - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X235	Family Development - SL	760000	Internal Allocations	0.00	0.00	0.00
11X236	Communications - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X236	Communications - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X236	Communications - SL	710000	In-State Travel	0.00	0.00	0.00
11X236	Communications - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X236	Communications - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X236	Communications - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X236	Communications - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X236	Communications - SL	711100	Supplies-General	0.00	0.00	0.00
11X236	Communications - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X236	Communications - SL	714000	Postage-General	0.00	0.00	0.00
11X236	Communications - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X236	Communications - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X236	Communications - SL	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X236	Communications - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X236	Communications - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X236	Communications - SL	760000	Internal Allocations	0.00	0.00	0.00
11X237	AG Program Leader - SL	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X237	AG Program Leader - SL	615F10	PAT	0.00	0.00	0.00
11X237	AG Program Leader - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X237	AG Program Leader - SL	710000	In-State Travel	0.00	0.00	0.00
11X237	AG Program Leader - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X237	AG Program Leader - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X237	AG Program Leader - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X237	AG Program Leader - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X237	AG Program Leader - SL	711100	Supplies-General	0.00	0.00	0.00
11X237	AG Program Leader - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X237	AG Program Leader - SL	713100	Centralized Campus Printing	0.00	0.00	0.00
11X237	AG Program Leader - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X237	AG Program Leader - SL	718000	Telecom-General	0.00	0.00	0.00
11X237	AG Program Leader - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X237	AG Program Leader - SL	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X237	AG Program Leader - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X237	AG Program Leader - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X237	AG Program Leader - SL	760000	Internal Allocations	0.00	0.00	0.00
11X238	Plant Biology - SL	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X238	Plant Biology - SL	614F10	Academic Administrator	0.00	0.00	0.00
11X238	Plant Biology - SL	616F10	Extension Educator	0.00	0.00	0.00
11X238	Plant Biology - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X238	Plant Biology - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X238	Plant Biology - SL	710000	In-State Travel	0.00	0.00	0.00
11X238	Plant Biology - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X238	Plant Biology - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X238	Plant Biology - SL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X238	Plant Biology - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X238	Plant Biology - SL	711100	Supplies-General	0.00	0.00	0.00
11X238	Plant Biology - SL	711200	Research Supplies	0.00	0.00	0.00
11X238	Plant Biology - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X238	Plant Biology - SL	714000	Postage-General	0.00	0.00	0.00
11X238	Plant Biology - SL	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X238	Plant Biology - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X238	Plant Biology - SL	718000	Telecom-General	0.00	0.00	0.00
11X238	Plant Biology - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X238	Plant Biology - SL	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X238	Plant Biology - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X239	Resource Economics - SL	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11X239	Resource Economics - SL	61SNSH	Student Labor	0.00	0.00	0.00
11X239	Resource Economics - SL	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X239	Resource Economics - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X239	Resource Economics - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X239	Resource Economics - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X239	Resource Economics - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X239	Resource Economics - SL	711100	Supplies-General	0.00	0.00	0.00
11X239	Resource Economics - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X239	Resource Economics - SL	714000	Postage-General	0.00	0.00	0.00
11X239	Resource Economics - SL	714030	Postage-Express Mail	0.00	0.00	0.00
11X239	Resource Economics - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X239	Resource Economics - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X239	Resource Economics - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X240	Resource Economics - SL	616F10	Extension Educator	0.00	0.00	0.00
11X240	Resource Economics - SL	711100	Supplies-General	0.00	0.00	0.00
11X241	Interdspnry Prgms - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X241	Interdspnry Prgms - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X241	Interdspnry Prgms - SL	711100	Supplies-General	0.00	0.00	0.00
11X241	Interdspnry Prgms - SL	719100	Membership Dues & Fees	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	710000	In-State Travel	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	710Z00	Travel-Other	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	711000	Purchasing Cards	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	711100	Supplies-General	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	713100	Centralized Campus Printing	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	714000	Postage-General	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	718000	Telecom-General	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X242	Strenthening NH Commnts- SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	710000	In-State Travel	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	711100	Supplies-General	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X243	Teen Assessment Prgm - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X244	Water Resources - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X244	Water Resources - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X244	Water Resources - SL	710000	In-State Travel	0.00	0.00	0.00
11X244	Water Resources - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X244	Water Resources - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X244	Water Resources - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X244	Water Resources - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X244	Water Resources - SL	711100	Supplies-General	0.00	0.00	0.00
11X244	Water Resources - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X244	Water Resources - SL	714000	Postage-General	0.00	0.00	0.00
11X244	Water Resources - SL	718000	Telecom-General	0.00	0.00	0.00
11X244	Water Resources - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X245	Aquaculture - SL	710000	In-State Travel	0.00	0.00	0.00
11X245	Aquaculture - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X245	Aquaculture - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X245	Aquaculture - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X245	Aquaculture - SL	711100	Supplies-General	0.00	0.00	0.00
11X245	Aquaculture - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X245	Aquaculture - SL	714000	Postage-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X246	Youth at Risk - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X246	Youth at Risk - SL	710000	In-State Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X246	Youth at Risk - SL	711100	Supplies-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	714000	Postage-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	718000	Telecom-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	71C600	Insurance	0.00	0.00	0.00
11X247	County Animal Science - SL	710000	In-State Travel	0.00	0.00	0.00
11X247	County Animal Science - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X247	County Animal Science - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X247	County Animal Science - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X247	County Animal Science - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X247	County Animal Science - SL	711100	Supplies-General	0.00	0.00	0.00
11X247	County Animal Science - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X247	County Animal Science - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X248	County Agriculture - SL	615F10	PAT	0.00	0.00	0.00
11X248	County Agriculture - SL	616F10	Extension Educator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X249	County Family Development -SL	616F10	Extension Educator	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	615F10	PAT	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	616F10	Extension Educator	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	61SNWS	College Work Study	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710000	In-State Travel	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710100	Out-of-State Travel	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710300	Conference Registration Fees	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	711000	Purchasing Cards	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	711100	Supplies-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	713000	Printing & Copying-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	714000	Postage-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	717200	Other Professional Services-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718000	Telecom-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718008	Telecom-Internet Services	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X251	County 4-H & Youth Dev - SL	615F10	PAT	0.00	0.00	0.00
11X251	County 4-H & Youth Dev - SL	616F10	Extension Educator	0.00	0.00	0.00
11X252	4-H Smith Lever 3C	615F10	PAT	0.00	0.00	0.00
11X252	4-H Smith Lever 3C	616F10	Extension Educator	0.00	0.00	0.00
11X252	4-H Smith Lever 3C	710300	Conference Registration Fees	0.00	0.00	0.00
11X252	4-H Smith Lever 3C	711100	Supplies-General	0.00	0.00	0.00
11X253	Resource Economics	616F10	Extension Educator	0.00	0.00	0.00
11X253	Resource Economics	711100	Supplies-General	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	615F10	PAT	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	616F10	Extension Educator	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	710000	In-State Travel	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	711100	Supplies-General	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	714000	Postage-General	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	718000	Telecom-General	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	718008	Telecom-Internet Services	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X254	Expande Food & Nutrition - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X255	Farn Safety - SL	615F10	PAT	0.00	0.00	0.00
11X255	Farn Safety - SL	616F10	Extension Educator	0.00	0.00	0.00
11X255	Farn Safety - SL	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,316.64	8,316.64
11X255	Farn Safety - SL	710000	In-State Travel	(0.39)	299.75	299.75
11X255	Farn Safety - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X255	Farn Safety - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X255	Farn Safety - SL	711000	Purchasing Cards	0.00	311.97	311.97
11X255	Farn Safety - SL	711100	Supplies-General	(0.39)	1,216.00	1,216.00
11X255	Farn Safety - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X255	Farn Safety - SL	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X256	Intergrated Pest Management	615F10	PAT	0.00	0.00	0.00
11X256	Intergrated Pest Management	616F10	Extension Educator	0.00	0.00	0.00
11X256	Intergrated Pest Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X256	Intergrated Pest Management	710Z00	Travel-Other	0.00	0.00	0.00
11X256	Intergrated Pest Management	711100	Supplies-General	0.00	0.00	0.00
11X256	Intergrated Pest Management	714000	Postage-General	0.00	0.00	0.00
11X256	Intergrated Pest Management	717200	Other Professional Services-General	0.00	0.00	0.00
11X257	Renewable Resources - SL	616F10	Extension Educator	1,271.40	7,773.22	7,773.22
11X257	Renewable Resources - SL	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,286.74	3,286.74
11X257	Renewable Resources - SL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X257	Renewable Resources - SL	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11X257	Renewable Resources - SL	61SNSH	Student Labor	0.00	0.00	0.00
11X257	Renewable Resources - SL	61SNWS	College Work Study	0.00	15.75	15.75
11X257	Renewable Resources - SL	710000	In-State Travel	0.00	0.00	0.00
11X257	Renewable Resources - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X257	Renewable Resources - SL	710300	Conference Registration Fees	0.00	0.00	0.00
11X257	Renewable Resources - SL	710Z00	Travel-Other	0.00	0.00	0.00
11X257	Renewable Resources - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X257	Renewable Resources - SL	711100	Supplies-General	0.00	0.00	0.00
11X257	Renewable Resources - SL	713000	Printing & Copying-General	0.00	0.00	0.00
11X257	Renewable Resources - SL	714000	Postage-General	0.00	0.00	0.00
11X257	Renewable Resources - SL	716100	Rentals & Leases-General	0.00	0.00	0.00
11X257	Renewable Resources - SL	716110	Rentals-Copier	0.00	0.00	0.00
11X257	Renewable Resources - SL	717200	Other Professional Services-General	0.00	0.00	0.00
11X257	Renewable Resources - SL	718000	Telecom-General	0.00	(546.46)	(546.46)
11X257	Renewable Resources - SL	718002	Telecom-Fixed (Basic Phone Service)	0.00	972.00	972.00
11X257	Renewable Resources - SL	718016	Telecom-Usage (Tolls)	0.00	58.46	58.46
11X257	Renewable Resources - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X257	Renewable Resources - SL	719100	Membership Dues & Fees	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	710000	In-State Travel	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	710100	Out-of-State Travel	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	710300	Conference Registration Fees	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	710Z00	Travel-Other	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	711000	Purchasing Cards	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	711100	Supplies-General	0.00	0.00	0.00
11X258	SL FY 03 Part Time Farming	717200	Other Professional Services-General	0.00	0.00	0.00
11X259	Smith Lever FY '01 Penalty Mail	711100	Supplies-General	0.00	0.00	0.00
11X259	Smith Lever FY '01 Penalty Mail	714000	Postage-General	0.00	0.00	0.00
11X260	FARM SAFETY	615F10	PAT	0.00	0.00	0.00
11X260	FARM SAFETY	616F10	Extension Educator	0.00	0.00	0.00
11X260	FARM SAFETY	710000	In-State Travel	0.00	0.00	0.00
11X260	FARM SAFETY	710100	Out-of-State Travel	0.00	0.00	0.00
11X260	FARM SAFETY	710300	Conference Registration Fees	0.00	0.00	0.00
11X260	FARM SAFETY	710Z00	Travel-Other	0.00	0.00	0.00
11X260	FARM SAFETY	711000	Purchasing Cards	0.00	0.00	0.00
11X260	FARM SAFETY	711100	Supplies-General	0.00	0.00	0.00
11X260	FARM SAFETY	713000	Printing & Copying-General	0.00	0.00	0.00
11X260	FARM SAFETY	714000	Postage-General	0.00	0.00	0.00
11X260	FARM SAFETY	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X260	FARM SAFETY	717200	Other Professional Services-General	0.00	(416.09)	(416.09)
11X261	Pesticide Applicator Training 02	616F10	Extension Educator	0.00	0.00	0.00
11X261	Pesticide Applicator Training 02	710000	In-State Travel	0.00	0.00	0.00
11X261	Pesticide Applicator Training 02	710Z00	Travel-Other	0.00	0.00	0.00
11X261	Pesticide Applicator Training 02	711100	Supplies-General	0.01	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	615F10	PAT	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	710000	In-State Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	710100	Out-of-State Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	711000	Purchasing Cards	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	711100	Supplies-General	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	713000	Printing & Copying-General	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X263	Smith Lever Administration	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X263	Smith Lever Administration	614F10	Academic Administrator	0.00	29,701.03	29,701.03
11X263	Smith Lever Administration	615F10	PAT	0.00	68,621.33	68,621.33
11X263	Smith Lever Administration	710000	In-State Travel	0.00	0.00	0.00
11X263	Smith Lever Administration	710100	Out-of-State Travel	0.00	0.00	0.00
11X263	Smith Lever Administration	710300	Conference Registration Fees	0.00	0.00	0.00
11X263	Smith Lever Administration	711000	Purchasing Cards	0.00	0.00	0.00
11X263	Smith Lever Administration	711100	Supplies-General	0.00	(0.08)	(0.08)
11X263	Smith Lever Administration	713000	Printing & Copying-General	0.00	0.00	0.00
11X263	Smith Lever Administration	714000	Postage-General	0.00	0.00	0.00
11X263	Smith Lever Administration	718000	Telecom-General	0.00	0.00	0.00
11X263	Smith Lever Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X263	Smith Lever Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X263	Smith Lever Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X263	Smith Lever Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X263	Smith Lever Administration	740000	Cap Equipment	0.00	0.00	0.00
11X264	Smith Lever Animal Science	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X264	Smith Lever Animal Science	710000	In-State Travel	0.00	0.00	0.00
11X264	Smith Lever Animal Science	711100	Supplies-General	0.00	0.00	0.00
11X264	Smith Lever Animal Science	713000	Printing & Copying-General	0.00	0.00	0.00
11X264	Smith Lever Animal Science	714000	Postage-General	0.00	0.00	0.00
11X264	Smith Lever Animal Science	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X264	Smith Lever Animal Science	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X264	Smith Lever Animal Science	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	710000	In-State Travel	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	710300	Conference Registration Fees	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	711000	Purchasing Cards	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	711100	Supplies-General	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	713000	Printing & Copying-General	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	714000	Postage-General	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	716100	Rentals & Leases-General	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	718000	Telecom-General	0.00	0.00	0.00
11X265	Smith Lever Consumer Ed Center	780100	Electricity	0.00	0.00	0.00
11X266	Smith Lever ITDE	615F10	PAT	0.00	0.00	0.00
11X266	Smith Lever ITDE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X266	Smith Lever ITDE	61SNWS	College Work Study	0.00	0.00	0.00
11X266	Smith Lever ITDE	710000	In-State Travel	0.00	0.00	0.00
11X266	Smith Lever ITDE	710100	Out-of-State Travel	0.00	0.00	0.00
11X266	Smith Lever ITDE	710300	Conference Registration Fees	0.00	0.00	0.00
11X266	Smith Lever ITDE	711000	Purchasing Cards	0.00	0.00	0.00
11X266	Smith Lever ITDE	711100	Supplies-General	0.00	0.00	0.00
11X266	Smith Lever ITDE	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
11X266	Smith Lever ITDE	714000	Postage-General	0.00	0.00	0.00
11X266	Smith Lever ITDE	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X266	Smith Lever ITDE	716100	Rentals & Leases-General	0.00	0.00	0.00
11X266	Smith Lever ITDE	717200	Other Professional Services-General	0.00	0.00	0.00
11X266	Smith Lever ITDE	718000	Telecom-General	0.00	0.00	0.00
11X266	Smith Lever ITDE	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X266	Smith Lever ITDE	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X266	Smith Lever ITDE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X266	Smith Lever ITDE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X266	Smith Lever ITDE	719100	Membership Dues & Fees	0.00	0.00	0.00
11X266	Smith Lever ITDE	740000	Cap Equipment	0.00	0.00	0.00
11X266	Smith Lever ITDE	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
11X267	Smith Lever Forestry	615F10	PAT	0.00	0.00	0.00
11X267	Smith Lever Forestry	616F10	Extension Educator	0.00	(101.45)	(101.45)
11X267	Smith Lever Forestry	711100	Supplies-General	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	615F10	PAT	0.00	27,204.91	27,204.91
11X268	Smith Lever 4-H Youth Development	616F10	Extension Educator	0.00	13,834.50	13,834.50
11X268	Smith Lever 4-H Youth Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	61SNSH	Student Labor	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	61SNWS	College Work Study	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	710000	In-State Travel	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	710100	Out-of-State Travel	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	710300	Conference Registration Fees	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	711000	Purchasing Cards	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	711100	Supplies-General	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	711166	Supplies-Copier	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	713000	Printing & Copying-General	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	714000	Postage-General	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	716100	Rentals & Leases-General	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	716110	Rentals-Copier	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	717200	Other Professional Services-General	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X268	Smith Lever 4-H Youth Development	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X269	Smith Lever Family Development	615F10	PAT	0.00	0.00	0.00
11X269	Smith Lever Family Development	616F10	Extension Educator	0.00	11,467.83	11,467.83
11X269	Smith Lever Family Development	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X269	Smith Lever Family Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X269	Smith Lever Family Development	61SNWS	College Work Study	0.00	0.00	0.00
11X269	Smith Lever Family Development	710000	In-State Travel	0.00	0.00	0.00
11X269	Smith Lever Family Development	710100	Out-of-State Travel	0.00	0.00	0.00
11X269	Smith Lever Family Development	710300	Conference Registration Fees	0.00	0.00	0.00
11X269	Smith Lever Family Development	711000	Purchasing Cards	0.00	0.00	0.00
11X269	Smith Lever Family Development	711100	Supplies-General	0.00	0.00	0.00
11X269	Smith Lever Family Development	713000	Printing & Copying-General	0.00	0.00	0.00
11X269	Smith Lever Family Development	714000	Postage-General	0.00	0.00	0.00
11X269	Smith Lever Family Development	717200	Other Professional Services-General	0.00	0.00	0.00
11X269	Smith Lever Family Development	718000	Telecom-General	0.00	0.00	0.00
11X269	Smith Lever Family Development	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X269	Smith Lever Family Development	718008	Telecom-Internet Services	0.00	0.00	0.00
11X269	Smith Lever Family Development	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X269	Smith Lever Family Development	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X269	Smith Lever Family Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	614F10	Academic Administrator	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	615F10	PAT	0.00	3,436.10	3,436.10
11X270	INTEGRATED PEST MANAGEMENT	616F10	Extension Educator	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	710000	In-State Travel	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	710100	Out-of-State Travel	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	710Z00	Travel-Other	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	711000	Purchasing Cards	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	711100	Supplies-General	0.00	0.15	0.15
11X270	INTEGRATED PEST MANAGEMENT	713000	Printing & Copying-General	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	714000	Postage-General	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	717200	Other Professional Services-General	0.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X271	Smith Lever Communications	615F10	PAT	0.00	0.00	0.00
11X271	Smith Lever Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X271	Smith Lever Communications	710000	In-State Travel	0.00	0.00	0.00
11X271	Smith Lever Communications	710100	Out-of-State Travel	0.00	0.00	0.00
11X271	Smith Lever Communications	710300	Conference Registration Fees	0.00	0.00	0.00
11X271	Smith Lever Communications	711100	Supplies-General	0.00	0.00	0.00
11X271	Smith Lever Communications	714000	Postage-General	0.00	0.00	0.00
11X271	Smith Lever Communications	717200	Other Professional Services-General	0.00	0.00	0.00
11X271	Smith Lever Communications	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X271	Smith Lever Communications	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X271	Smith Lever Communications	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	615F10	PAT	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X272	Smith Lever Ag Program Leader	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	710000	In-State Travel	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	710100	Out-of-State Travel	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	710300	Conference Registration Fees	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	711000	Purchasing Cards	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	711100	Supplies-General	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	713000	Printing & Copying-General	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	714000	Postage-General	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	718000	Telecom-General	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X272	Smith Lever Ag Program Leader	719200	Employee Recruiting-General	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	616F10	Extension Educator	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	61SNWS	College Work Study	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	710000	In-State Travel	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	710100	Out-of-State Travel	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	710300	Conference Registration Fees	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	711000	Purchasing Cards	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	711100	Supplies-General	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	713000	Printing & Copying-General	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	714000	Postage-General	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	717200	Other Professional Services-General	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X273	Smith Lever Plant Biology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	710000	In-State Travel	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	710100	Out-of-State Travel	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	710300	Conference Registration Fees	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	711000	Purchasing Cards	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	711100	Supplies-General	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	713000	Printing & Copying-General	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	714000	Postage-General	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X274	Smith Lever Resource Economics	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X275	Smith Lever Resource Economics	616F10	Extension Educator	0.00	7,356.64	7,356.64
11X275	Smith Lever Resource Economics	711100	Supplies-General	0.00	0.00	0.00
11X275	Smith Lever Resource Economics	714000	Postage-General	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	710000	In-State Travel	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	710100	Out-of-State Travel	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	710300	Conference Registration Fees	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	711000	Purchasing Cards	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	711100	Supplies-General	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	718000	Telecom-General	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X276	Smith Lever Interdisciplinary Prgm	719100	Membership Dues & Fees	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	61SNWS	College Work Study	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	710000	In-State Travel	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	710100	Out-of-State Travel	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	710300	Conference Registration Fees	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	711000	Purchasing Cards	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	711100	Supplies-General	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	713000	Printing & Copying-General	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	714000	Postage-General	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	718000	Telecom-General	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X277	Smith Lever Strenghening NH Comnts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X279	Smith Lever Water Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X279	Smith Lever Water Resources	61SNWS	College Work Study	0.00	0.00	0.00
11X279	Smith Lever Water Resources	710000	In-State Travel	0.00	0.00	0.00
11X279	Smith Lever Water Resources	710300	Conference Registration Fees	0.00	0.00	0.00
11X279	Smith Lever Water Resources	711000	Purchasing Cards	0.00	0.00	0.00
11X279	Smith Lever Water Resources	711100	Supplies-General	0.00	0.00	0.00
11X279	Smith Lever Water Resources	713000	Printing & Copying-General	0.00	0.00	0.00
11X279	Smith Lever Water Resources	714000	Postage-General	0.00	0.00	0.00
11X279	Smith Lever Water Resources	718000	Telecom-General	0.00	115.70	115.70
11X279	Smith Lever Water Resources	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	615F10	PAT	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	616F10	Extension Educator	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,619.66	8,619.66

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X280	RENEWABLE RESOURCES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	710000	In-State Travel	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	710100	Out-of-State Travel	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	710300	Conference Registration Fees	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	710Z00	Travel-Other	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	711000	Purchasing Cards	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	711100	Supplies-General	(0.06)	0.03	0.03
11X280	RENEWABLE RESOURCES	713000	Printing & Copying-General	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	714000	Postage-General	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	716100	Rentals & Leases-General	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	717200	Other Professional Services-General	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X280	RENEWABLE RESOURCES	719100	Membership Dues & Fees	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	710000	In-State Travel	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	710100	Out-of-State Travel	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	710300	Conference Registration Fees	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	711000	Purchasing Cards	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	711100	Supplies-General	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	713000	Printing & Copying-General	0.00	0.00	0.00
11X281	Smith Lever Aquaculture	714000	Postage-General	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	61SNSH	Student Labor	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	61SNWS	College Work Study	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	710000	In-State Travel	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	711000	Purchasing Cards	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	711100	Supplies-General	0.00	0.00	0.00
11X282	Smith Lever Youth At Risk	714000	Postage-General	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	616F10	Extension Educator	0.00	110.55	110.55
11X283	Smith Lever County Animal Science	710000	In-State Travel	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	710100	Out-of-State Travel	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	710300	Conference Registration Fees	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	711000	Purchasing Cards	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	711100	Supplies-General	0.00	0.00	0.00
11X283	Smith Lever County Animal Science	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X284	Smith Lever County Agriculture	615F10	PAT	0.00	0.00	0.00
11X284	Smith Lever County Agriculture	616F10	Extension Educator	0.00	0.00	0.00
11X285	Smith Lever County Family Devlpmt	616F10	Extension Educator	0.00	0.00	0.00
11X286	Smith Lever County 4H Youth Devlpmn	615F10	PAT	0.00	0.00	0.00
11X286	Smith Lever County 4H Youth Devlpmn	616F10	Extension Educator	0.00	1,973.93	1,973.93
11X287	Smith Lever 4H 3C	615F10	PAT	0.00	0.00	0.00
11X288	Smith Lever Resource Economics	616F10	Extension Educator	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	615F10	PAT	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710000	In-State Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710100	Out-of-State Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710300	Conference Registration Fees	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	711000	Purchasing Cards	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	711100	Supplies-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	713000	Printing & Copying-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	714000	Postage-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	718000	Telecom-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	719200	Employee Recruiting-General	0.00	0.00	0.00
11X291	Smith Lever Farm Safety	616F10	Extension Educator	2,027.11	0.00	0.00
11X291	Smith Lever Farm Safety	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,999.64	2,999.64
11X291	Smith Lever Farm Safety	710000	In-State Travel	0.39	635.00	635.00
11X291	Smith Lever Farm Safety	710300	Conference Registration Fees	0.00	25.00	25.00
11X291	Smith Lever Farm Safety	711100	Supplies-General	0.00	2,500.00	2,500.00
11X291	Smith Lever Farm Safety	713000	Printing & Copying-General	77.88	159.56	159.56
11X292	Smith Lever Intergrated Pest Mngmt	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	614F10	Academic Administrator	0.00	2,303.43	2,303.43
11X292	Smith Lever Intergrated Pest Mngmt	616F10	Extension Educator	0.00	30,156.84	30,156.84
11X292	Smith Lever Intergrated Pest Mngmt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	710000	In-State Travel	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	710100	Out-of-State Travel	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	710300	Conference Registration Fees	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	711000	Purchasing Cards	0.00	133.49	133.49
11X292	Smith Lever Intergrated Pest Mngmt	711100	Supplies-General	0.00	0.00	0.00
11X292	Smith Lever Intergrated Pest Mngmt	713000	Printing & Copying-General	0.00	111.60	111.60
11X293	Smith Lever Renewable Resources	615F10	PAT	0.00	(1,068.53)	(1,068.53)
11X293	Smith Lever Renewable Resources	616F10	Extension Educator	0.00	3,708.62	3,708.62
11X293	Smith Lever Renewable Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,148.00	1,148.00
11X293	Smith Lever Renewable Resources	61SNSH	Student Labor	0.00	254.00	254.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X293	Smith Lever Renewable Resources	61SNWS	College Work Study	0.00	85.84	85.84
11X293	Smith Lever Renewable Resources	710000	In-State Travel	0.00	271.88	271.88
11X293	Smith Lever Renewable Resources	710100	Out-of-State Travel	0.00	1,202.23	1,202.23
11X293	Smith Lever Renewable Resources	710300	Conference Registration Fees	0.00	165.40	165.40
11X293	Smith Lever Renewable Resources	711100	Supplies-General	0.00	2,643.96	2,643.96
11X293	Smith Lever Renewable Resources	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	713000	Printing & Copying-General	0.00	5,258.37	5,258.37
11X293	Smith Lever Renewable Resources	714000	Postage-General	0.00	97.58	97.58
11X293	Smith Lever Renewable Resources	716100	Rentals & Leases-General	0.00	210.00	210.00
11X293	Smith Lever Renewable Resources	719000	Business Meals-Meetings-Non Travel	0.00	63.15	63.15
11X294	FY '02 Penalty Mail Smith Lever	711100	Supplies-General	0.00	0.00	0.00
11X294	FY '02 Penalty Mail Smith Lever	714000	Postage-General	0.00	0.00	0.00
11X295	Pesticide Applicator Training	615F10	PAT	0.00	0.00	0.00
11X295	Pesticide Applicator Training	616F10	Extension Educator	0.00	0.00	0.00
11X295	Pesticide Applicator Training	711100	Supplies-General	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	615F10	PAT	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	616F10	Extension Educator	0.00	119.31	119.31
11X296	State - NH Promise with CLASS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	61SNSH	Student Labor	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	61SNWS	College Work Study	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	65YF10	Full Fringe Benefit Distr Expe	0.00	47.72	47.72
11X296	State - NH Promise with CLASS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	710000	In-State Travel	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	710100	Out-of-State Travel	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	710300	Conference Registration Fees	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	711000	Purchasing Cards	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	711100	Supplies-General	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	714000	Postage-General	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	717200	Other Professional Services-General	0.00	36.38	36.38
11X296	State - NH Promise with CLASS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X296	State - NH Promise with CLASS	719200	Employee Recruiting-General	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	615F10	PAT	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	616F10	Extension Educator	0.00	2,831.80	2,831.80
11X297	CLASS Hillsboro Community Site	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	65YF10	Full Fringe Benefit Distr Expe	0.00	1,132.72	1,132.72
11X297	CLASS Hillsboro Community Site	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	710000	In-State Travel	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	710100	Out-of-State Travel	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	710300	Conference Registration Fees	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	711000	Purchasing Cards	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	711100	Supplies-General	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	716100	Rentals & Leases-General	0.00	0.00	0.00
11X297	CLASS Hillsboro Community Site	717200	Other Professional Services-General	0.00	0.00	0.00
11X298	CLASS Seacoast Team	615F10	PAT	0.00	0.00	0.00
11X298	CLASS Seacoast Team	616F10	Extension Educator	0.00	1,140.62	1,140.62
11X298	CLASS Seacoast Team	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X298	CLASS Seacoast Team	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X298	CLASS Seacoast Team	65YF10	Full Fringe Benefit Distr Expe	0.00	456.25	456.25
11X298	CLASS Seacoast Team	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X298	CLASS Seacoast Team	710000	In-State Travel	0.00	0.00	0.00
11X298	CLASS Seacoast Team	710100	Out-of-State Travel	0.00	0.00	0.00
11X298	CLASS Seacoast Team	710300	Conference Registration Fees	0.00	0.00	0.00
11X298	CLASS Seacoast Team	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X298	CLASS Seacoast Team	711000	Purchasing Cards	0.00	0.00	0.00
11X298	CLASS Seacoast Team	711100	Supplies-General	0.00	0.00	0.00
11X298	CLASS Seacoast Team	713000	Printing & Copying-General	0.00	0.00	0.00
11X298	CLASS Seacoast Team	717200	Other Professional Services-General	0.00	0.00	0.00
11X298	CLASS Seacoast Team	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X299	SL Expanded Food & Nutrition	614F10	Academic Administrator	(625.18)	625.18	625.18
11X299	SL Expanded Food & Nutrition	615F10	PAT	85.14	129,426.98	129,426.98
11X299	SL Expanded Food & Nutrition	710000	In-State Travel	0.00	0.00	0.00
11X299	SL Expanded Food & Nutrition	711000	Purchasing Cards	0.00	(4,488.67)	(4,488.67)
11X299	SL Expanded Food & Nutrition	711100	Supplies-General	0.00	316.90	316.90
11X299	SL Expanded Food & Nutrition	713000	Printing & Copying-General	0.00	98.88	98.88
11X299	SL Expanded Food & Nutrition	714000	Postage-General	0.00	0.00	0.00
11X299	SL Expanded Food & Nutrition	719200	Employee Recruiting-General	0.00	0.00	0.00
11X300	SL FARM SAFETY	615F10	PAT	0.00	0.00	0.00
11X300	SL FARM SAFETY	710000	In-State Travel	0.00	0.00	0.00
11X300	SL FARM SAFETY	711100	Supplies-General	0.00	(1,216.00)	(1,216.00)
11X301	SL Intergrated Pest Management	616F10	Extension Educator	33,789.37	30,892.96	30,892.96
11X301	SL Intergrated Pest Management	710000	In-State Travel	379.50	1,745.12	1,745.12
11X301	SL Intergrated Pest Management	710100	Out-of-State Travel	0.00	979.15	979.15
11X301	SL Intergrated Pest Management	711000	Purchasing Cards	0.00	40.71	40.71
11X301	SL Intergrated Pest Management	711100	Supplies-General	110.70	173.76	173.76
11X301	SL Intergrated Pest Management	713000	Printing & Copying-General	0.00	281.13	281.13
11X301	SL Intergrated Pest Management	714000	Postage-General	0.00	13.60	13.60
11X301	SL Intergrated Pest Management	716000	Maintenance & Repairs-General	750.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
11X302	SL Renewable Resources	615F10	PAT	0.00	8,144.87	8,144.87
11X302	SL Renewable Resources	616F10	Extension Educator	0.00	5,847.50	5,847.50
11X302	SL Renewable Resources	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,801.80	4,801.80
11X302	SL Renewable Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,746.85	5,004.38	5,004.38
11X302	SL Renewable Resources	61SNSH	Student Labor	0.00	634.38	634.38
11X302	SL Renewable Resources	61SNWS	College Work Study	618.03	360.89	360.89
11X302	SL Renewable Resources	710000	In-State Travel	515.17	3,050.68	3,050.68
11X302	SL Renewable Resources	710100	Out-of-State Travel	(320.00)	1,287.86	1,287.86
11X302	SL Renewable Resources	710300	Conference Registration Fees	90.00	1,363.76	1,363.76
11X302	SL Renewable Resources	711100	Supplies-General	1,890.79	1,737.99	1,737.99
11X302	SL Renewable Resources	713000	Printing & Copying-General	1,178.72	1,860.34	1,860.34
11X302	SL Renewable Resources	714000	Postage-General	271.71	582.16	582.16
11X302	SL Renewable Resources	716100	Rentals & Leases-General	400.00	0.00	0.00
11X302	SL Renewable Resources	718000	Telecom-General	0.00	546.46	546.46
11X302	SL Renewable Resources	718002	Telecom-Fixed (Basic Phone Service)	925.56	154.26	154.26
11X302	SL Renewable Resources	718016	Telecom-Usage (Tolls)	84.72	5.76	5.76
11X302	SL Renewable Resources	719000	Business Meals-Meetings-Non Travel	5.99	9.21	9.21
11X303	SL Administration	614F10	Academic Administrator	0.00	67,470.36	67,470.36
11X303	SL Administration	615F10	PAT	0.00	77,805.18	77,805.18
11X303	SL Administration	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11X303	SL Administration	61SNSH	Student Labor	0.00	0.00	0.00
11X303	SL Administration	61SNWS	College Work Study	0.00	424.50	424.50
11X303	SL Administration	710000	In-State Travel	0.00	2,120.41	2,120.41
11X303	SL Administration	711000	Purchasing Cards	0.00	1,205.74	1,205.74
11X303	SL Administration	711100	Supplies-General	0.11	1,816.38	1,816.38
11X303	SL Administration	713000	Printing & Copying-General	0.00	2,734.40	2,734.40
11X303	SL Administration	714000	Postage-General	0.00	1,835.79	1,835.79
11X303	SL Administration	717200	Other Professional Services-General	0.00	0.00	0.00
11X303	SL Administration	718000	Telecom-General	0.00	341.76	341.76
11X303	SL Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	9,415.28	9,415.28
11X303	SL Administration	718014	Telecom-Telephone Equipment	0.00	44.47	44.47
11X303	SL Administration	718016	Telecom-Usage (Tolls)	0.00	415.61	415.61
11X303	SL Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X303	SL Administration	740000	Cap Equipment	0.00	0.00	0.00
11X304	SL Animal Science	710000	In-State Travel	0.00	2,872.81	2,872.81
11X304	SL Animal Science	710030	In-State Travel-Searches	0.00	39.84	39.84
11X304	SL Animal Science	710100	Out-of-State Travel	0.00	566.11	566.11
11X304	SL Animal Science	711100	Supplies-General	0.00	39.98	39.98
11X304	SL Animal Science	713000	Printing & Copying-General	0.00	126.31	126.31
11X304	SL Animal Science	714000	Postage-General	0.00	143.77	143.77
11X304	SL Animal Science	718016	Telecom-Usage (Tolls)	0.00	52.01	52.01
11X304	SL Animal Science	719000	Business Meals-Meetings-Non Travel	0.00	48.91	48.91
11X305	SL Consumer Education Center	710000	In-State Travel	0.00	0.00	0.00
11X305	SL Consumer Education Center	710300	Conference Registration Fees	0.00	0.00	0.00
11X305	SL Consumer Education Center	711000	Purchasing Cards	0.00	0.00	0.00
11X305	SL Consumer Education Center	711100	Supplies-General	0.00	0.00	0.00
11X305	SL Consumer Education Center	713000	Printing & Copying-General	0.00	0.00	0.00
11X305	SL Consumer Education Center	714000	Postage-General	0.00	738.71	738.71
11X305	SL Consumer Education Center	718000	Telecom-General	0.00	0.00	0.00
11X305	SL Consumer Education Center	780100	Electricity	0.00	(962.51)	(962.51)
11X306	SL ITDE	615F10	PAT	0.00	0.00	0.00
11X306	SL ITDE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X306	SL ITDE	61SNSH	Student Labor	0.00	990.00	990.00
11X306	SL ITDE	61SNWS	College Work Study	0.00	0.00	0.00
11X306	SL ITDE	710000	In-State Travel	0.00	1,746.11	1,746.11
11X306	SL ITDE	710100	Out-of-State Travel	0.00	1,074.04	1,074.04
11X306	SL ITDE	710300	Conference Registration Fees	0.00	(45.00)	(45.00)
11X306	SL ITDE	711000	Purchasing Cards	0.00	9,844.54	9,844.54
11X306	SL ITDE	711100	Supplies-General	0.00	5,228.92	5,228.92
11X306	SL ITDE	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
11X306	SL ITDE	713000	Printing & Copying-General	0.00	177.72	177.72
11X306	SL ITDE	714000	Postage-General	0.00	26.96	26.96
11X306	SL ITDE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X306	SL ITDE	716100	Rentals & Leases-General	0.00	85.04	85.04
11X306	SL ITDE	718000	Telecom-General	0.00	1,060.13	1,060.13
11X306	SL ITDE	718002	Telecom-Fixed (Basic Phone Service)	0.00	5,944.48	5,944.48
11X306	SL ITDE	718014	Telecom-Telephone Equipment	0.00	28.98	28.98
11X306	SL ITDE	718016	Telecom-Usage (Tolls)	0.00	196.09	196.09
11X306	SL ITDE	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
11X306	SL ITDE	760000	Internal Allocations	0.00	(85.04)	(85.04)
11X307	Forestry	616F10	Extension Educator	0.00	1,736.90	1,736.90
11X307	Forestry	711100	Supplies-General	0.00	0.00	0.00
11X308	SL 4-H Youth	615F10	PAT	0.00	45,364.10	45,364.10
11X308	SL 4-H Youth	616F10	Extension Educator	318.09	57,342.43	57,342.43
11X308	SL 4-H Youth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	13,468.50	13,468.50
11X308	SL 4-H Youth	61SNSH	Student Labor	0.00	783.00	783.00
11X308	SL 4-H Youth	61SNWS	College Work Study	0.00	1,506.57	1,506.57
11X308	SL 4-H Youth	710000	In-State Travel	0.00	3,010.52	3,010.52
11X308	SL 4-H Youth	710100	Out-of-State Travel	0.00	2,392.82	2,392.82
11X308	SL 4-H Youth	710300	Conference Registration Fees	0.00	1,368.20	1,368.20
11X308	SL 4-H Youth	710400	Student or Non-Emp Travel	0.00	89.92	89.92

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X308	SL 4-H Youth	711000	Purchasing Cards	0.00	2,728.44	2,728.44
11X308	SL 4-H Youth	711100	Supplies-General	0.00	8,179.78	8,179.78
11X308	SL 4-H Youth	713000	Printing & Copying-General	0.00	1,182.64	1,182.64
11X308	SL 4-H Youth	714000	Postage-General	0.00	2,197.30	2,197.30
11X308	SL 4-H Youth	716000	Maintenance & Repairs-General	0.00	369.50	369.50
11X308	SL 4-H Youth	716100	Rentals & Leases-General	0.00	3,340.71	3,340.71
11X308	SL 4-H Youth	717200	Other Professional Services-General	0.00	25.00	25.00
11X308	SL 4-H Youth	718000	Telecom-General	0.00	554.88	554.88
11X308	SL 4-H Youth	718002	Telecom-Fixed (Basic Phone Service)	0.00	6,881.72	6,881.72
11X308	SL 4-H Youth	718014	Telecom-Telephone Equipment	0.00	665.08	665.08
11X308	SL 4-H Youth	718016	Telecom-Usage (Tolls)	0.00	1,369.76	1,369.76
11X308	SL 4-H Youth	719100	Membership Dues & Fees	0.00	(50.00)	(50.00)
11X308	SL 4-H Youth	719200	Employee Recruiting-General	0.00	151.85	151.85
11X308	SL 4-H Youth	760000	Internal Allocations	0.00	(219.64)	(219.64)
11X309	SL Family	615F10	PAT	0.00	0.00	0.00
11X309	SL Family	616F10	Extension Educator	10,876.38	43,002.53	43,002.53
11X309	SL Family	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,982.56	4,982.56
11X309	SL Family	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11X309	SL Family	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	17,566.75	17,566.75
11X309	SL Family	61SNSH	Student Labor	0.00	250.00	250.00
11X309	SL Family	61SNWS	College Work Study	0.00	290.25	290.25
11X309	SL Family	710000	In-State Travel	0.00	4,642.58	4,642.58
11X309	SL Family	710100	Out-of-State Travel	0.00	2,018.62	2,018.62
11X309	SL Family	710300	Conference Registration Fees	0.00	405.00	405.00
11X309	SL Family	711000	Purchasing Cards	0.00	1,101.74	1,101.74
11X309	SL Family	711100	Supplies-General	0.00	1,512.62	1,512.62
11X309	SL Family	713000	Printing & Copying-General	0.00	12,578.07	12,578.07
11X309	SL Family	714000	Postage-General	0.00	1,551.68	1,551.68
11X309	SL Family	716110	Rentals-Copier	0.00	172.36	172.36
11X309	SL Family	718000	Telecom-General	0.00	283.64	283.64
11X309	SL Family	718002	Telecom-Fixed (Basic Phone Service)	0.00	5,253.64	5,253.64
11X309	SL Family	718014	Telecom-Telephone Equipment	0.00	400.71	400.71
11X309	SL Family	718016	Telecom-Usage (Tolls)	0.00	1,955.03	1,955.03
11X309	SL Family	719000	Business Meals-Meetings-Non Travel	0.00	8.75	8.75
11X309	SL Family	719200	Employee Recruiting-General	0.00	0.00	0.00
11X309	SL Family	760000	Internal Allocations	0.00	(172.36)	(172.36)
11X310	SL Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X310	SL Communications	710000	In-State Travel	0.00	497.60	497.60
11X310	SL Communications	710100	Out-of-State Travel	0.00	0.00	0.00
11X310	SL Communications	710300	Conference Registration Fees	0.00	0.00	0.00
11X310	SL Communications	711000	Purchasing Cards	0.00	0.00	0.00
11X310	SL Communications	711100	Supplies-General	0.00	167.96	167.96
11X310	SL Communications	713000	Printing & Copying-General	0.00	1,949.05	1,949.05
11X310	SL Communications	716100	Rentals & Leases-General	0.00	99.24	99.24
11X310	SL Communications	718002	Telecom-Fixed (Basic Phone Service)	0.00	762.85	762.85
11X310	SL Communications	718016	Telecom-Usage (Tolls)	0.00	128.21	128.21
11X310	SL Communications	760000	Internal Allocations	0.00	(99.24)	(99.24)
11X311	SL Ag Program	611F15	Fac Tenure Track AAUP (UNH)	3,450.95	17,944.87	17,944.87
11X311	SL Ag Program	615F10	PAT	0.00	0.00	0.00
11X311	SL Ag Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,280.00	1,280.00
11X311	SL Ag Program	710000	In-State Travel	0.00	91.80	91.80
11X311	SL Ag Program	710100	Out-of-State Travel	0.00	194.02	194.02
11X311	SL Ag Program	710300	Conference Registration Fees	0.00	175.00	175.00
11X311	SL Ag Program	711000	Purchasing Cards	0.00	(20.35)	(20.35)
11X311	SL Ag Program	711100	Supplies-General	0.00	32.99	32.99
11X311	SL Ag Program	713000	Printing & Copying-General	0.00	99.04	99.04
11X311	SL Ag Program	716110	Rentals-Copier	0.00	22.08	22.08
11X311	SL Ag Program	717200	Other Professional Services-General	0.00	0.00	0.00
11X311	SL Ag Program	718000	Telecom-General	0.00	0.00	0.00
11X311	SL Ag Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,269.09	1,269.09
11X311	SL Ag Program	718014	Telecom-Telephone Equipment	0.00	247.00	247.00
11X311	SL Ag Program	718016	Telecom-Usage (Tolls)	0.00	1,377.40	1,377.40
11X311	SL Ag Program	719000	Business Meals-Meetings-Non Travel	0.00	2,172.00	2,172.00
11X311	SL Ag Program	760000	Internal Allocations	0.00	(22.08)	(22.08)
11X312	SL Plant Biology	611F15	Fac Tenure Track AAUP (UNH)	6,113.81	65,041.49	65,041.49
11X312	SL Plant Biology	616F10	Extension Educator	13,196.55	84,514.05	84,514.05
11X312	SL Plant Biology	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
11X312	SL Plant Biology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X312	SL Plant Biology	61SNWS	College Work Study	0.00	826.13	826.13
11X312	SL Plant Biology	710000	In-State Travel	0.00	4,766.64	4,766.64
11X312	SL Plant Biology	710100	Out-of-State Travel	0.00	488.22	488.22
11X312	SL Plant Biology	710300	Conference Registration Fees	225.00	5.00	5.00
11X312	SL Plant Biology	711000	Purchasing Cards	56.00	(2.72)	(2.72)
11X312	SL Plant Biology	711100	Supplies-General	0.00	997.45	997.45
11X312	SL Plant Biology	713000	Printing & Copying-General	0.00	530.05	530.05
11X312	SL Plant Biology	714000	Postage-General	0.00	2,137.88	2,137.88
11X312	SL Plant Biology	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	307.94	307.94
11X312	SL Plant Biology	716100	Rentals & Leases-General	0.00	133.00	133.00
11X312	SL Plant Biology	717200	Other Professional Services-General	0.00	0.00	0.00
11X312	SL Plant Biology	718000	Telecom-General	0.00	0.00	0.00
11X312	SL Plant Biology	718002	Telecom-Fixed (Basic Phone Service)	0.00	3,456.11	3,456.11

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X312	SL Plant Biology	718014	Telecom-Telephone Equipment	0.00	153.62	153.62
11X312	SL Plant Biology	718016	Telecom-Usage (Tolls)	0.00	693.75	693.75
11X312	SL Plant Biology	719000	Business Meals-Meetings-Non Travel	(136.00)	136.00	136.00
11X312	SL Plant Biology	760000	Internal Allocations	0.00	(133.00)	(133.00)
11X313	SL Resource Economics Support	710000	In-State Travel	0.00	1,519.20	1,519.20
11X313	SL Resource Economics Support	710100	Out-of-State Travel	0.00	209.50	209.50
11X313	SL Resource Economics Support	710300	Conference Registration Fees	0.00	249.00	249.00
11X313	SL Resource Economics Support	711000	Purchasing Cards	0.00	208.78	208.78
11X313	SL Resource Economics Support	711100	Supplies-General	0.00	72.00	72.00
11X313	SL Resource Economics Support	713000	Printing & Copying-General	0.00	(175.20)	(175.20)
11X313	SL Resource Economics Support	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11X313	SL Resource Economics Support	714000	Postage-General	0.00	20.30	20.30
11X313	SL Resource Economics Support	718002	Telecom-Fixed (Basic Phone Service)	0.00	568.47	568.47
11X313	SL Resource Economics Support	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
11X313	SL Resource Economics Support	718016	Telecom-Usage (Tolls)	0.00	60.46	60.46
11X313	SL Resource Economics Support	719000	Business Meals-Meetings-Non Travel	0.00	27.67	27.67
11X314	SL Resource Economics Personnel	616F10	Extension Educator	0.00	20,741.76	20,741.76
11X315	SL Interdisciplinary Programs	710000	In-State Travel	0.00	410.88	410.88
11X315	SL Interdisciplinary Programs	710100	Out-of-State Travel	0.00	7,154.98	7,154.98
11X315	SL Interdisciplinary Programs	710300	Conference Registration Fees	0.00	1,190.00	1,190.00
11X315	SL Interdisciplinary Programs	710400	Student or Non-Emp Travel	0.00	72.00	72.00
11X315	SL Interdisciplinary Programs	711100	Supplies-General	0.00	260.00	260.00
11X315	SL Interdisciplinary Programs	719000	Business Meals-Meetings-Non Travel	0.00	23.07	23.07
11X315	SL Interdisciplinary Programs	719100	Membership Dues & Fees	0.00	1,963.00	1,963.00
11X315	SL Interdisciplinary Programs	722200	Participant Support	0.00	2,537.00	2,537.00
11X316	SL Strengthening NH Communities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	210.00	210.00
11X316	SL Strengthening NH Communities	61SNWS	College Work Study	0.00	240.00	240.00
11X316	SL Strengthening NH Communities	710000	In-State Travel	0.00	2,096.95	2,096.95
11X316	SL Strengthening NH Communities	710100	Out-of-State Travel	0.00	746.80	746.80
11X316	SL Strengthening NH Communities	710300	Conference Registration Fees	0.00	45.00	45.00
11X316	SL Strengthening NH Communities	711000	Purchasing Cards	0.00	167.74	167.74
11X316	SL Strengthening NH Communities	711100	Supplies-General	0.00	0.00	0.00
11X316	SL Strengthening NH Communities	713000	Printing & Copying-General	0.00	378.60	378.60
11X316	SL Strengthening NH Communities	713015	Printing & Copying-Departmental	0.00	0.00	0.00
11X316	SL Strengthening NH Communities	714000	Postage-General	0.00	35.61	35.61
11X316	SL Strengthening NH Communities	718002	Telecom-Fixed (Basic Phone Service)	0.00	479.36	479.36
11X316	SL Strengthening NH Communities	718016	Telecom-Usage (Tolls)	0.00	100.83	100.83
11X317	SL Water Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X317	SL Water Resources	61SNSH	Student Labor	0.00	46.75	46.75
11X317	SL Water Resources	61SNWS	College Work Study	0.00	138.48	138.48
11X317	SL Water Resources	710000	In-State Travel	0.00	1,718.48	1,718.48
11X317	SL Water Resources	710300	Conference Registration Fees	0.00	0.00	0.00
11X317	SL Water Resources	711100	Supplies-General	0.00	2,392.93	2,392.93
11X317	SL Water Resources	713000	Printing & Copying-General	0.00	1,036.96	1,036.96
11X317	SL Water Resources	714000	Postage-General	0.00	0.00	0.00
11X317	SL Water Resources	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
11X317	SL Water Resources	718000	Telecom-General	0.00	78.70	78.70
11X318	SL Aquaculture	710000	In-State Travel	0.00	0.00	0.00
11X318	SL Aquaculture	710100	Out-of-State Travel	0.00	871.73	871.73
11X318	SL Aquaculture	710300	Conference Registration Fees	0.00	0.00	0.00
11X318	SL Aquaculture	711100	Supplies-General	0.00	1,947.99	1,947.99
11X318	SL Aquaculture	713000	Printing & Copying-General	0.00	30.63	30.63
11X318	SL Aquaculture	714000	Postage-General	0.00	7.33	7.33
11X319	SL Youth at Risk	615F10	PAT	0.00	4,999.96	4,999.96
11X319	SL Youth at Risk	61SNWS	College Work Study	0.00	0.00	0.00
11X319	SL Youth at Risk	710000	In-State Travel	0.00	1,434.26	1,434.26
11X319	SL Youth at Risk	710300	Conference Registration Fees	0.00	212.40	212.40
11X319	SL Youth at Risk	711000	Purchasing Cards	0.00	512.67	512.67
11X319	SL Youth at Risk	711100	Supplies-General	0.00	0.00	0.00
11X319	SL Youth at Risk	714000	Postage-General	0.00	57.44	57.44
11X319	SL Youth at Risk	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
11X320	SL County Animal Science	616F10	Extension Educator	0.00	21,195.79	21,195.79
11X320	SL County Animal Science	710000	In-State Travel	0.00	2,006.41	2,006.41
11X320	SL County Animal Science	710100	Out-of-State Travel	0.00	677.84	677.84
11X320	SL County Animal Science	710300	Conference Registration Fees	0.00	0.00	0.00
11X320	SL County Animal Science	711000	Purchasing Cards	0.00	0.00	0.00
11X320	SL County Animal Science	711100	Supplies-General	0.00	0.00	0.00
11X320	SL County Animal Science	719000	Business Meals-Meetings-Non Travel	0.00	193.89	193.89
11X321	SL County Agriculture	615F10	PAT	0.00	0.00	0.00
11X321	SL County Agriculture	616F10	Extension Educator	4,048.07	27,606.53	27,606.53
11X321	SL County Agriculture	61CPBN	Bonus & Recruitment	0.00	380.30	380.30
11X322	SL County Family Development	616F10	Extension Educator	0.00	40,306.01	40,306.01
11X323	SL County 4-H Youth Development	615F10	PAT	0.00	0.00	0.00
11X323	SL County 4-H Youth Development	616F10	Extension Educator	3,489.80	46,953.99	46,953.99
11X324	SL 4H 3C	615F10	PAT	0.00	42,629.79	42,629.79
11X324	SL 4H 3C	616F10	Extension Educator	0.00	0.00	0.00
11X326	SL Part Time Farming	710000	In-State Travel	0.00	0.00	0.00
11X326	SL Part Time Farming	710100	Out-of-State Travel	0.00	405.98	405.98
11X326	SL Part Time Farming	711100	Supplies-General	0.00	80.00	80.00
11X327	NH PROMISE WITH CLASS - YEAR 2	616F10	Extension Educator	0.00	15,845.91	15,845.91
11X327	NH PROMISE WITH CLASS - YEAR 2	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,850.04	5,850.04

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X327	NH PROMISE WITH CLASS - YEAR 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,041.00	3,041.00
11X327	NH PROMISE WITH CLASS - YEAR 2	65YF10	Full Fringe Benefit Distr Expe	0.00	6,528.48	6,528.48
11X327	NH PROMISE WITH CLASS - YEAR 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	746.88	746.88
11X327	NH PROMISE WITH CLASS - YEAR 2	710000	In-State Travel	0.00	1,863.96	1,863.96
11X327	NH PROMISE WITH CLASS - YEAR 2	710100	Out-of-State Travel	0.00	(1,665.51)	(1,665.51)
11X327	NH PROMISE WITH CLASS - YEAR 2	710300	Conference Registration Fees	0.00	(1,845.00)	(1,845.00)
11X327	NH PROMISE WITH CLASS - YEAR 2	710400	Student or Non-Emp Travel	0.00	268.30	268.30
11X327	NH PROMISE WITH CLASS - YEAR 2	711100	Supplies-General	0.00	2,061.65	2,061.65
11X327	NH PROMISE WITH CLASS - YEAR 2	714000	Postage-General	0.00	46.40	46.40
11X327	NH PROMISE WITH CLASS - YEAR 2	717200	Other Professional Services-General	0.00	215.62	215.62
11X327	NH PROMISE WITH CLASS - YEAR 2	719000	Business Meals-Meetings-Non Travel	0.00	636.79	636.79
11X327	NH PROMISE WITH CLASS - YEAR 2	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	616F10	Extension Educator	0.00	6,530.01	6,530.01
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,901.00	6,901.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	65YF10	Full Fringe Benefit Distr Expe	0.00	2,690.28	2,690.28
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	579.71	579.71
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	710000	In-State Travel	0.00	104.73	104.73
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	710100	Out-of-State Travel	0.00	0.00	0.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	710300	Conference Registration Fees	0.00	1,365.00	1,365.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	711100	Supplies-General	0.00	2,310.46	2,310.46
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	711108	Supplies-Subscription,Newspaper,Mag	0.00	97.00	97.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	713000	Printing & Copying-General	(112.10)	224.10	224.10
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	714000	Postage-General	0.00	0.00	0.00
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	717200	Other Professional Services-General	0.00	15,971.23	15,971.23
11X328	CLASS HILLSBORO COUNTY TEAM-YEAR 2	719000	Business Meals-Meetings-Non Travel	0.00	526.60	526.60
11X329	CLASS SEACOAST TEAM - YEAR 2	616F10	Extension Educator	0.00	5,107.26	5,107.26
11X329	CLASS SEACOAST TEAM - YEAR 2	61CPHO	[NSH] Non-Status - Overtime	0.00	79.77	79.77
11X329	CLASS SEACOAST TEAM - YEAR 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	17,785.52	17,785.52
11X329	CLASS SEACOAST TEAM - YEAR 2	65YF10	Full Fringe Benefit Distr Expe	0.00	2,104.21	2,104.21
11X329	CLASS SEACOAST TEAM - YEAR 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,500.68	1,500.68
11X329	CLASS SEACOAST TEAM - YEAR 2	710000	In-State Travel	0.00	134.50	134.50
11X329	CLASS SEACOAST TEAM - YEAR 2	710100	Out-of-State Travel	0.00	1,608.51	1,608.51
11X329	CLASS SEACOAST TEAM - YEAR 2	710300	Conference Registration Fees	0.00	167.00	167.00
11X329	CLASS SEACOAST TEAM - YEAR 2	711000	Purchasing Cards	0.00	2,943.88	2,943.88
11X329	CLASS SEACOAST TEAM - YEAR 2	711100	Supplies-General	0.00	3,141.65	3,141.65
11X329	CLASS SEACOAST TEAM - YEAR 2	717200	Other Professional Services-General	0.00	5,300.00	5,300.00
11X329	CLASS SEACOAST TEAM - YEAR 2	719000	Business Meals-Meetings-Non Travel	0.00	250.60	250.60
11X330	SL 01 Pesticide Applicator Training	615F10	PAT	0.00	16,528.00	16,528.00
11X330	SL 01 Pesticide Applicator Training	711100	Supplies-General	0.00	0.00	0.00
11X331	SL 04 Pesticide Applicator Training	615F10	PAT	6,120.20	4,000.03	4,000.03
11X331	SL 04 Pesticide Applicator Training	710000	In-State Travel	0.00	56.26	56.26
11X331	SL 04 Pesticide Applicator Training	710100	Out-of-State Travel	0.00	450.40	450.40
11X331	SL 04 Pesticide Applicator Training	710300	Conference Registration Fees	0.00	0.00	0.00
11X331	SL 04 Pesticide Applicator Training	711100	Supplies-General	(29.67)	134.32	134.32
11X331	SL 04 Pesticide Applicator Training	719000	Business Meals-Meetings-Non Travel	0.00	60.43	60.43
11X332	SL03 Penalty Mail	711100	Supplies-General	0.00	0.00	0.00
11X332	SL03 Penalty Mail	714000	Postage-General	0.00	4,451.20	4,451.20
11X333	SL ADMINISTRATION	614F10	Academic Administrator	104,307.05	0.00	0.00
11X333	SL ADMINISTRATION	615F10	PAT	220,516.22	0.00	0.00
11X333	SL ADMINISTRATION	616F10	Extension Educator	49,247.59	0.00	0.00
11X333	SL ADMINISTRATION	61CPEX	[NSE] Non-Status Salary (Exempt)	1,653.87	0.00	0.00
11X333	SL ADMINISTRATION	61SNSH	Student Labor	0.00	265.00	265.00
11X333	SL ADMINISTRATION	61SNWS	College Work Study	1,278.97	387.68	387.68
11X333	SL ADMINISTRATION	710000	In-State Travel	2,155.18	2,930.11	2,930.11
11X333	SL ADMINISTRATION	710100	Out-of-State Travel	3,022.05	879.59	879.59
11X333	SL ADMINISTRATION	710300	Conference Registration Fees	610.00	8,010.00	8,010.00
11X333	SL ADMINISTRATION	710400	Student or Non-Emp Travel	517.31	809.97	809.97
11X333	SL ADMINISTRATION	711100	Supplies-General	6,173.73	1,510.92	1,510.92
11X333	SL ADMINISTRATION	713000	Printing & Copying-General	1,533.02	1,773.00	1,773.00
11X333	SL ADMINISTRATION	714000	Postage-General	1,376.72	11,180.31	11,180.31
11X333	SL ADMINISTRATION	716100	Rentals & Leases-General	65.00	0.00	0.00
11X333	SL ADMINISTRATION	717200	Other Professional Services-General	225.00	0.00	0.00
11X333	SL ADMINISTRATION	718000	Telecom-General	1,277.96	956.19	956.19
11X333	SL ADMINISTRATION	718002	Telecom-Fixed (Basic Phone Service)	9,846.63	6,999.05	6,999.05
11X333	SL ADMINISTRATION	718014	Telecom-Telephone Equipment	266.19	457.43	457.43
11X333	SL ADMINISTRATION	718016	Telecom-Usage (Tolls)	642.65	637.14	637.14
11X333	SL ADMINISTRATION	719000	Business Meals-Meetings-Non Travel	335.63	165.16	165.16
11X333	SL ADMINISTRATION	719200	Employee Recruiting-General	2,850.78	0.00	0.00
11X333	SL ADMINISTRATION	740000	Cap Equipment	0.00	0.00	0.00
11X334	SL ANIMAL SCIENCE	616F10	Extension Educator	0.00	0.00	0.00
11X334	SL ANIMAL SCIENCE	710000	In-State Travel	504.86	434.10	434.10
11X334	SL ANIMAL SCIENCE	710300	Conference Registration Fees	0.00	0.00	0.00
11X334	SL ANIMAL SCIENCE	711100	Supplies-General	0.00	0.00	0.00
11X334	SL ANIMAL SCIENCE	713000	Printing & Copying-General	208.60	0.00	0.00
11X334	SL ANIMAL SCIENCE	714000	Postage-General	143.27	0.00	0.00
11X334	SL ANIMAL SCIENCE	718000	Telecom-General	0.00	0.00	0.00
11X334	SL ANIMAL SCIENCE	718016	Telecom-Usage (Tolls)	26.51	38.44	38.44
11X336	SL ITDE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X336	SL ITDE	61SNSH	Student Labor	0.00	1,665.00	1,665.00
11X336	SL ITDE	61SNWS	College Work Study	561.76	0.00	0.00
11X336	SL ITDE	710000	In-State Travel	3,278.24	1,921.45	1,921.45

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
11X336	SL ITDE	710100	Out-of-State Travel	3,862.42	5,194.93	5,194.93
11X336	SL ITDE	710300	Conference Registration Fees	1,707.00	1,834.30	1,834.30
11X336	SL ITDE	711000	Purchasing Cards	9,690.13	12,108.45	12,108.45
11X336	SL ITDE	711100	Supplies-General	3,892.56	8,656.53	8,656.53
11X336	SL ITDE	713000	Printing & Copying-General	124.04	222.10	222.10
11X336	SL ITDE	714000	Postage-General	41.28	12.86	12.86
11X336	SL ITDE	717200	Other Professional Services-General	50.00	286.00	286.00
11X336	SL ITDE	718000	Telecom-General	1,014.90	190.32	190.32
11X336	SL ITDE	718002	Telecom-Fixed (Basic Phone Service)	6,604.42	4,551.30	4,551.30
11X336	SL ITDE	718016	Telecom-Usage (Tolls)	133.13	188.56	188.56
11X336	SL ITDE	719000	Business Meals-Meetings-Non Travel	0.00	29.84	29.84
11X336	SL ITDE	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
11X337	SL FORESTRY	616F10	Extension Educator	0.00	18,766.80	18,766.80
11X337	SL FORESTRY	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	29,837.25	29,837.25
11X337	SL FORESTRY	711100	Supplies-General	80.00	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	615F10	PAT	58,120.78	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	616F10	Extension Educator	30,540.31	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	98.89	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	61SNSH	Student Labor	1,174.51	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	61SNWS	College Work Study	2,233.43	3,054.73	3,054.73
11X338	SL 4H YOUTH DEVELOPMENT	710000	In-State Travel	4,272.53	3,985.96	3,985.96
11X338	SL 4H YOUTH DEVELOPMENT	710100	Out-of-State Travel	2,841.31	1,570.14	1,570.14
11X338	SL 4H YOUTH DEVELOPMENT	710300	Conference Registration Fees	838.00	300.00	300.00
11X338	SL 4H YOUTH DEVELOPMENT	710400	Student or Non-Emp Travel	147.30	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	711000	Purchasing Cards	2,623.47	2,388.64	2,388.64
11X338	SL 4H YOUTH DEVELOPMENT	711100	Supplies-General	2,301.25	987.32	987.32
11X338	SL 4H YOUTH DEVELOPMENT	711108	Supplies-Subscription,Newspaper,Mag	0.00	38.00	38.00
11X338	SL 4H YOUTH DEVELOPMENT	713000	Printing & Copying-General	600.04	431.81	431.81
11X338	SL 4H YOUTH DEVELOPMENT	714000	Postage-General	2,567.22	3,058.53	3,058.53
11X338	SL 4H YOUTH DEVELOPMENT	716000	Maintenance & Repairs-General	395.00	55.00	55.00
11X338	SL 4H YOUTH DEVELOPMENT	716100	Rentals & Leases-General	3,156.00	4,044.54	4,044.54
11X338	SL 4H YOUTH DEVELOPMENT	717200	Other Professional Services-General	1,841.00	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	718000	Telecom-General	29.99	0.00	0.00
11X338	SL 4H YOUTH DEVELOPMENT	718002	Telecom-Fixed (Basic Phone Service)	5,978.74	4,324.09	4,324.09
11X338	SL 4H YOUTH DEVELOPMENT	718014	Telecom-Telephone Equipment	545.33	771.99	771.99
11X338	SL 4H YOUTH DEVELOPMENT	718016	Telecom-Usage (Tolls)	914.98	812.97	812.97
11X338	SL 4H YOUTH DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	229.16	31.91	31.91
11X338	SL 4H YOUTH DEVELOPMENT	719200	Employee Recruiting-General	0.00	1,141.67	1,141.67
11X339	SL FAMILY DEVELOPMENT	615F10	PAT	0.00	0.00	0.00
11X339	SL FAMILY DEVELOPMENT	616F10	Extension Educator	43,525.29	0.00	0.00
11X339	SL FAMILY DEVELOPMENT	61CPEX	[NSE] Non-Status Salary (Exempt)	5,145.63	3,043.85	3,043.85
11X339	SL FAMILY DEVELOPMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,380.00	16,541.00	16,541.00
11X339	SL FAMILY DEVELOPMENT	61SNSH	Student Labor	506.00	0.00	0.00
11X339	SL FAMILY DEVELOPMENT	61SNWS	College Work Study	297.01	295.80	295.80
11X339	SL FAMILY DEVELOPMENT	710000	In-State Travel	2,888.63	4,178.66	4,178.66
11X339	SL FAMILY DEVELOPMENT	710100	Out-of-State Travel	6,046.97	810.23	810.23
11X339	SL FAMILY DEVELOPMENT	710300	Conference Registration Fees	737.50	971.50	971.50
11X339	SL FAMILY DEVELOPMENT	710310	Workshop Registration Fees	15.00	0.00	0.00
11X339	SL FAMILY DEVELOPMENT	710400	Student or Non-Emp Travel	0.00	32.93	32.93
11X339	SL FAMILY DEVELOPMENT	711000	Purchasing Cards	54.95	107.56	107.56
11X339	SL FAMILY DEVELOPMENT	711100	Supplies-General	2,865.11	6,842.81	6,842.81
11X339	SL FAMILY DEVELOPMENT	713000	Printing & Copying-General	9,280.23	4,186.40	4,186.40
11X339	SL FAMILY DEVELOPMENT	714000	Postage-General	493.04	543.71	543.71
11X339	SL FAMILY DEVELOPMENT	716120	Rentals-Property or Room	97.50	0.00	0.00
11X339	SL FAMILY DEVELOPMENT	717200	Other Professional Services-General	51.79	284.23	284.23
11X339	SL FAMILY DEVELOPMENT	717210	Oth Prof Ser-Honoraria	0.00	59.80	59.80
11X339	SL FAMILY DEVELOPMENT	718000	Telecom-General	527.73	201.43	201.43
11X339	SL FAMILY DEVELOPMENT	718002	Telecom-Fixed (Basic Phone Service)	4,476.59	3,071.16	3,071.16
11X339	SL FAMILY DEVELOPMENT	718014	Telecom-Telephone Equipment	64.52	127.50	127.50
11X339	SL FAMILY DEVELOPMENT	718016	Telecom-Usage (Tolls)	465.07	256.87	256.87
11X339	SL FAMILY DEVELOPMENT	719000	Business Meals-Meetings-Non Travel	19.74	44.05	44.05
11X339	SL FAMILY DEVELOPMENT	719200	Employee Recruiting-General	626.75	386.20	386.20
11X340	SL COMMUNICATIONS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X340	SL COMMUNICATIONS	710000	In-State Travel	1,758.07	607.45	607.45
11X340	SL COMMUNICATIONS	710100	Out-of-State Travel	471.24	1,404.21	1,404.21
11X340	SL COMMUNICATIONS	710300	Conference Registration Fees	340.30	430.00	430.00
11X340	SL COMMUNICATIONS	711000	Purchasing Cards	0.00	640.14	640.14
11X340	SL COMMUNICATIONS	711100	Supplies-General	423.72	849.68	849.68
11X340	SL COMMUNICATIONS	713000	Printing & Copying-General	565.07	213.96	213.96
11X340	SL COMMUNICATIONS	718000	Telecom-General	70.95	0.00	0.00
11X340	SL COMMUNICATIONS	718002	Telecom-Fixed (Basic Phone Service)	423.01	534.43	534.43
11X340	SL COMMUNICATIONS	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
11X340	SL COMMUNICATIONS	718016	Telecom-Usage (Tolls)	124.79	88.31	88.31
11X341	SL AG PROGRAM LEADER	611F15	Fac Tenure Track AAUP (UNH)	14,493.99	0.00	0.00
11X341	SL AG PROGRAM LEADER	615F10	PAT	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	61CPEX	[NSE] Non-Status Salary (Exempt)	12,207.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	710000	In-State Travel	619.44	1,767.71	1,767.71
11X341	SL AG PROGRAM LEADER	710100	Out-of-State Travel	1,421.50	512.89	512.89
11X341	SL AG PROGRAM LEADER	710300	Conference Registration Fees	25.00	50.00	50.00
11X341	SL AG PROGRAM LEADER	711100	Supplies-General	141.57	51.00	51.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X341	SL AG PROGRAM LEADER	714000	Postage-General	1.64	0.00	0.00
11X341	SL AG PROGRAM LEADER	718000	Telecom-General	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	718002	Telecom-Fixed (Basic Phone Service)	1,303.50	868.42	868.42
11X341	SL AG PROGRAM LEADER	718014	Telecom-Telephone Equipment	51.96	39.09	39.09
11X341	SL AG PROGRAM LEADER	718016	Telecom-Usage (Tolls)	306.85	193.48	193.48
11X341	SL AG PROGRAM LEADER	719000	Business Meals-Meetings-Non Travel	361.68	279.24	279.24
11X342	SL PLANT BOLOGY	611F15	Fac Tenure Track AAUP (UNH)	26,672.74	0.00	0.00
11X342	SL PLANT BOLOGY	615F10	PAT	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	616F10	Extension Educator	109,145.60	0.00	0.00
11X342	SL PLANT BOLOGY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,987.50	1,350.00	1,350.00
11X342	SL PLANT BOLOGY	61SNSH	Student Labor	414.00	275.50	275.50
11X342	SL PLANT BOLOGY	61SNWS	College Work Study	511.88	735.75	735.75
11X342	SL PLANT BOLOGY	710000	In-State Travel	3,609.35	1,624.83	1,624.83
11X342	SL PLANT BOLOGY	710100	Out-of-State Travel	1,502.92	1,417.73	1,417.73
11X342	SL PLANT BOLOGY	710300	Conference Registration Fees	210.00	100.00	100.00
11X342	SL PLANT BOLOGY	711000	Purchasing Cards	237.68	107.98	107.98
11X342	SL PLANT BOLOGY	711100	Supplies-General	1,733.22	2,509.29	2,509.29
11X342	SL PLANT BOLOGY	713000	Printing & Copying-General	1,593.75	752.69	752.69
11X342	SL PLANT BOLOGY	714000	Postage-General	2,065.06	1,380.81	1,380.81
11X342	SL PLANT BOLOGY	716027	Maint & Repairs-Vehicle-Gas-Oil	498.29	21.42	21.42
11X342	SL PLANT BOLOGY	718000	Telecom-General	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	718002	Telecom-Fixed (Basic Phone Service)	3,445.11	2,270.98	2,270.98
11X342	SL PLANT BOLOGY	718014	Telecom-Telephone Equipment	199.77	30.53	30.53
11X342	SL PLANT BOLOGY	718016	Telecom-Usage (Tolls)	393.43	495.12	495.12
11X343	SL RESOURCE ECONOMICS SUPPORT	710000	In-State Travel	1,037.58	1,418.27	1,418.27
11X343	SL RESOURCE ECONOMICS SUPPORT	710100	Out-of-State Travel	194.02	603.64	603.64
11X343	SL RESOURCE ECONOMICS SUPPORT	710300	Conference Registration Fees	305.00	266.50	266.50
11X343	SL RESOURCE ECONOMICS SUPPORT	711000	Purchasing Cards	322.56	166.82	166.82
11X343	SL RESOURCE ECONOMICS SUPPORT	711100	Supplies-General	126.00	258.82	258.82
11X343	SL RESOURCE ECONOMICS SUPPORT	713000	Printing & Copying-General	66.15	7.15	7.15
11X343	SL RESOURCE ECONOMICS SUPPORT	714000	Postage-General	0.00	66.03	66.03
11X343	SL RESOURCE ECONOMICS SUPPORT	718000	Telecom-General	0.00	0.00	0.00
11X343	SL RESOURCE ECONOMICS SUPPORT	718002	Telecom-Fixed (Basic Phone Service)	568.47	406.05	406.05
11X343	SL RESOURCE ECONOMICS SUPPORT	718016	Telecom-Usage (Tolls)	75.43	48.32	48.32
11X343	SL RESOURCE ECONOMICS SUPPORT	719000	Business Meals-Meetings-Non Travel	105.63	0.00	0.00
11X344	SL RESOURCE ECONOMICS PERSONNEL	616F10	Extension Educator	17,687.93	0.00	0.00
11X345	SL INTERDISCIPLINARY PROGRAMS	710000	In-State Travel	738.38	0.00	0.00
11X345	SL INTERDISCIPLINARY PROGRAMS	710100	Out-of-State Travel	2,408.98	363.00	363.00
11X345	SL INTERDISCIPLINARY PROGRAMS	710300	Conference Registration Fees	0.00	420.00	420.00
11X345	SL INTERDISCIPLINARY PROGRAMS	711100	Supplies-General	0.00	0.00	0.00
11X345	SL INTERDISCIPLINARY PROGRAMS	713000	Printing & Copying-General	0.00	1,812.00	1,812.00
11X345	SL INTERDISCIPLINARY PROGRAMS	719000	Business Meals-Meetings-Non Travel	392.42	0.00	0.00
11X345	SL INTERDISCIPLINARY PROGRAMS	719100	Membership Dues & Fees	1,963.00	6,250.00	6,250.00
11X346	SL STRENTHENING NH COMMUNITIES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	550.03	550.03
11X346	SL STRENTHENING NH COMMUNITIES	61SNHO	Student Labor - Overtime	3.25	0.00	0.00
11X346	SL STRENTHENING NH COMMUNITIES	61SNSH	Student Labor	877.50	0.00	0.00
11X346	SL STRENTHENING NH COMMUNITIES	61SNWS	College Work Study	0.00	109.20	109.20
11X346	SL STRENTHENING NH COMMUNITIES	710000	In-State Travel	3,056.61	1,493.07	1,493.07
11X346	SL STRENTHENING NH COMMUNITIES	710100	Out-of-State Travel	546.91	2,805.06	2,805.06
11X346	SL STRENTHENING NH COMMUNITIES	710300	Conference Registration Fees	1,140.00	638.00	638.00
11X346	SL STRENTHENING NH COMMUNITIES	711000	Purchasing Cards	0.00	224.53	224.53
11X346	SL STRENTHENING NH COMMUNITIES	711100	Supplies-General	2,825.08	352.55	352.55
11X346	SL STRENTHENING NH COMMUNITIES	713000	Printing & Copying-General	556.00	349.65	349.65
11X346	SL STRENTHENING NH COMMUNITIES	714000	Postage-General	25.05	24.39	24.39
11X346	SL STRENTHENING NH COMMUNITIES	718000	Telecom-General	0.00	0.00	0.00
11X346	SL STRENTHENING NH COMMUNITIES	718002	Telecom-Fixed (Basic Phone Service)	479.36	342.40	342.40
11X346	SL STRENTHENING NH COMMUNITIES	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
11X346	SL STRENTHENING NH COMMUNITIES	718016	Telecom-Usage (Tolls)	128.61	101.04	101.04
11X346	SL STRENTHENING NH COMMUNITIES	719100	Membership Dues & Fees	0.00	70.00	70.00
11X347	SL WATER RESOURCES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X347	SL WATER RESOURCES	61SNWS	College Work Study	238.76	261.05	261.05
11X347	SL WATER RESOURCES	710000	In-State Travel	2,043.00	3,069.86	3,069.86
11X347	SL WATER RESOURCES	710100	Out-of-State Travel	40.05	743.33	743.33
11X347	SL WATER RESOURCES	710300	Conference Registration Fees	228.00	182.50	182.50
11X347	SL WATER RESOURCES	711000	Purchasing Cards	0.00	132.65	132.65
11X347	SL WATER RESOURCES	711100	Supplies-General	502.05	861.31	861.31
11X347	SL WATER RESOURCES	713000	Printing & Copying-General	220.60	464.28	464.28
11X347	SL WATER RESOURCES	714000	Postage-General	48.65	0.00	0.00
11X347	SL WATER RESOURCES	718000	Telecom-General	111.30	156.70	156.70
11X348	SL SL AQUACULTURE	710000	In-State Travel	0.00	0.00	0.00
11X348	SL SL AQUACULTURE	711100	Supplies-General	0.00	300.61	300.61
11X348	SL SL AQUACULTURE	714000	Postage-General	0.00	36.29	36.29
11X349	SL YOUTH AT RISK	710000	In-State Travel	1,103.79	1,341.90	1,341.90
11X349	SL YOUTH AT RISK	711000	Purchasing Cards	0.00	70.76	70.76
11X349	SL YOUTH AT RISK	711100	Supplies-General	660.93	113.46	113.46
11X349	SL YOUTH AT RISK	714000	Postage-General	23.52	2.94	2.94
11X349	SL YOUTH AT RISK	719000	Business Meals-Meetings-Non Travel	27.60	0.00	0.00
11X349	SL YOUTH AT RISK	719200	Employee Recruiting-General	954.08	0.00	0.00
11X350	SL COUNTY ANIMAL SCIENCE	710000	In-State Travel	2,246.92	6,918.40	6,918.40
11X350	SL COUNTY ANIMAL SCIENCE	710100	Out-of-State Travel	145.96	111.18	111.18
11X350	SL COUNTY ANIMAL SCIENCE	711000	Purchasing Cards	0.00	(63.31)	(63.31)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X350	SL COUNTY ANIMAL SCIENCE	711100	Supplies-General	0.00	0.00	0.00
11X350	SL COUNTY ANIMAL SCIENCE	719000	Business Meals-Meetings-Non Travel	55.77	98.31	98.31
11X351	SL COUNTY AGRICULTURE	616F10	Extension Educator	63,618.93	0.00	0.00
11X352	SL COUNTY FAMILY DEVELOPMENT	616F10	Extension Educator	93,873.56	0.00	0.00
11X353	SL COUNTY 4H	616F10	Extension Educator	96,113.52	0.00	0.00
11X353	SL COUNTY 4H	61CPBN	Bonus & Recruitment	1,922.70	0.00	0.00
11X354	SL COUNTY 4H3C	615F10	PAT	43,820.00	0.00	0.00
11X354	SL COUNTY 4H3C	616F10	Extension Educator	0.00	0.00	0.00
11X355	SL RESOURCE ECONOMICS	616F10	Extension Educator	0.00	0.00	0.00
11X355	SL RESOURCE ECONOMICS	714000	Postage-General	18.96	126.53	126.53
11X356	SL PART TIME FARMING	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,016.00	0.00	0.00
11X356	SL PART TIME FARMING	710000	In-State Travel	1,255.07	0.00	0.00
11X356	SL PART TIME FARMING	710100	Out-of-State Travel	157.53	0.00	0.00
11X356	SL PART TIME FARMING	710300	Conference Registration Fees	55.00	0.00	0.00
11X356	SL PART TIME FARMING	711100	Supplies-General	41.00	0.00	0.00
11X356	SL PART TIME FARMING	719000	Business Meals-Meetings-Non Travel	5.39	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	614F10	Academic Administrator	(208.38)	208.38	208.38
11X357	SL EXPNDED FOOD AND NUTRITION 06	615F10	PAT	155,613.53	53,812.75	53,812.75
11X357	SL EXPNDED FOOD AND NUTRITION 06	710000	In-State Travel	3,212.31	2,327.66	2,327.66
11X357	SL EXPNDED FOOD AND NUTRITION 06	710100	Out-of-State Travel	957.91	1,946.64	1,946.64
11X357	SL EXPNDED FOOD AND NUTRITION 06	710300	Conference Registration Fees	1,213.10	1,203.00	1,203.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	710400	Student or Non-Emp Travel	750.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	711000	Purchasing Cards	2,952.18	2,715.51	2,715.51
11X357	SL EXPNDED FOOD AND NUTRITION 06	711100	Supplies-General	2,840.92	5,211.56	5,211.56
11X357	SL EXPNDED FOOD AND NUTRITION 06	711200	Research Supplies	666.98	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	713000	Printing & Copying-General	2,125.18	3,605.78	3,605.78
11X357	SL EXPNDED FOOD AND NUTRITION 06	714000	Postage-General	321.66	135.24	135.24
11X357	SL EXPNDED FOOD AND NUTRITION 06	717200	Other Professional Services-General	0.00	175.00	175.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	718000	Telecom-General	77.28	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	719000	Business Meals-Meetings-Non Travel	12.49	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	719200	Employee Recruiting-General	0.00	210.32	210.32
11X358	SL Intergrated Pest Management 06	616F10	Extension Educator	30,553.29	0.00	0.00
11X358	SL Intergrated Pest Management 06	710000	In-State Travel	2,685.74	0.00	0.00
11X358	SL Intergrated Pest Management 06	710100	Out-of-State Travel	1,012.94	0.00	0.00
11X358	SL Intergrated Pest Management 06	711000	Purchasing Cards	69.81	0.00	0.00
11X358	SL Intergrated Pest Management 06	711100	Supplies-General	1,019.13	0.00	0.00
11X358	SL Intergrated Pest Management 06	713000	Printing & Copying-General	327.80	0.00	0.00
11X358	SL Intergrated Pest Management 06	716110	Rentals-Copier	145.59	0.00	0.00
11X358	SL Intergrated Pest Management 06	719000	Business Meals-Meetings-Non Travel	8.17	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	616F10	Extension Educator	11,454.21	2,031.52	2,031.52
11X361	State-NH Promise With Class-Yr 3	61CPEX	[NSE] Non-Status Salary (Exempt)	5,820.02	1,980.00	1,980.00
11X361	State-NH Promise With Class-Yr 3	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,146.00	2,730.00	2,730.00
11X361	State-NH Promise With Class-Yr 3	65YF10	Full Fringe Benefit Distr Expe	4,925.36	837.00	837.00
11X361	State-NH Promise With Class-Yr 3	65YP10	Nonstatus Benefit Distr (Fica)	669.15	395.64	395.64
11X361	State-NH Promise With Class-Yr 3	710000	In-State Travel	828.40	270.35	270.35
11X361	State-NH Promise With Class-Yr 3	710100	Out-of-State Travel	1,157.43	6,047.15	6,047.15
11X361	State-NH Promise With Class-Yr 3	710300	Conference Registration Fees	0.00	1,575.00	1,575.00
11X361	State-NH Promise With Class-Yr 3	711000	Purchasing Cards	26.93	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	711100	Supplies-General	698.61	81.27	81.27
11X361	State-NH Promise With Class-Yr 3	714000	Postage-General	0.00	22.85	22.85
11X361	State-NH Promise With Class-Yr 3	717200	Other Professional Services-General	584.50	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	718000	Telecom-General	0.00	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
11X361	State-NH Promise With Class-Yr 3	719000	Business Meals-Meetings-Non Travel	37.69	257.11	257.11
11X362	CLASS - Hillsboro Year 3	616F10	Extension Educator	4,543.40	778.20	778.20
11X362	CLASS - Hillsboro Year 3	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X362	CLASS - Hillsboro Year 3	61CPHO	[NSH] Non-Status - Overtime	42.50	0.00	0.00
11X362	CLASS - Hillsboro Year 3	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,825.00	525.00	525.00
11X362	CLASS - Hillsboro Year 3	65YF10	Full Fringe Benefit Distr Expe	1,953.77	320.64	320.64
11X362	CLASS - Hillsboro Year 3	65YP10	Nonstatus Benefit Distr (Fica)	1,248.87	44.09	44.09
11X362	CLASS - Hillsboro Year 3	710000	In-State Travel	47.05	0.00	0.00
11X362	CLASS - Hillsboro Year 3	710100	Out-of-State Travel	103.55	2,826.44	2,826.44
11X362	CLASS - Hillsboro Year 3	710300	Conference Registration Fees	0.00	750.00	750.00
11X362	CLASS - Hillsboro Year 3	710400	Student or Non-Emp Travel	203.22	200.58	200.58
11X362	CLASS - Hillsboro Year 3	711100	Supplies-General	10,388.81	71.02	71.02
11X362	CLASS - Hillsboro Year 3	711200	Research Supplies	139.94	0.00	0.00
11X362	CLASS - Hillsboro Year 3	713000	Printing & Copying-General	691.90	0.00	0.00
11X362	CLASS - Hillsboro Year 3	714000	Postage-General	130.00	0.00	0.00
11X362	CLASS - Hillsboro Year 3	717200	Other Professional Services-General	3,950.00	0.00	0.00
11X362	CLASS - Hillsboro Year 3	718000	Telecom-General	0.00	0.00	0.00
11X362	CLASS - Hillsboro Year 3	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
11X362	CLASS - Hillsboro Year 3	719000	Business Meals-Meetings-Non Travel	363.31	129.90	129.90
11X363	CLASS Seacoast Team Year	616F10	Extension Educator	4,353.51	781.25	781.25
11X363	CLASS Seacoast Team Year	61CPHO	[NSH] Non-Status - Overtime	170.77	48.00	48.00
11X363	CLASS Seacoast Team Year	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,352.73	3,583.98	3,583.98
11X363	CLASS Seacoast Team Year	65YF10	Full Fringe Benefit Distr Expe	1,872.15	321.88	321.88
11X363	CLASS Seacoast Team Year	65YP10	Nonstatus Benefit Distr (Fica)	1,303.96	305.07	305.07
11X363	CLASS Seacoast Team Year	710000	In-State Travel	283.92	0.00	0.00
11X363	CLASS Seacoast Team Year	710100	Out-of-State Travel	0.00	2,274.12	2,274.12
11X363	CLASS Seacoast Team Year	710300	Conference Registration Fees	0.00	1,350.00	1,350.00
11X363	CLASS Seacoast Team Year	710400	Student or Non-Emp Travel	0.00	103.00	103.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X363	CLASS Seacoast Team Year	711000	Purchasing Cards	1,279.73	0.00	0.00
11X363	CLASS Seacoast Team Year	711100	Supplies-General	1,264.31	56.24	56.24
11X363	CLASS Seacoast Team Year	717200	Other Professional Services-General	9,800.00	0.00	0.00
11X363	CLASS Seacoast Team Year	719000	Business Meals-Meetings-Non Travel	0.00	162.38	162.38
11X364	SL Administration	614F10	Academic Administrator	9,759.69	0.00	0.00
11X364	SL Administration	615F10	PAT	0.00	0.00	0.00
11X364	SL Administration	616F10	Extension Educator	5,369.69	0.00	0.00
11X364	SL Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.03	0.00	0.00
11X364	SL Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X364	SL Administration	61SNSH	Student Labor	803.00	0.00	0.00
11X364	SL Administration	61SNWS	College Work Study	1,016.80	0.00	0.00
11X364	SL Administration	710000	In-State Travel	326.08	0.00	0.00
11X364	SL Administration	710300	Conference Registration Fees	225.00	0.00	0.00
11X364	SL Administration	710400	Student or Non-Emp Travel	1,064.07	0.00	0.00
11X364	SL Administration	711000	Purchasing Cards	167.75	0.00	0.00
11X364	SL Administration	711100	Supplies-General	10,951.25	0.00	0.00
11X364	SL Administration	713000	Printing & Copying-General	1,735.82	0.00	0.00
11X364	SL Administration	714000	Postage-General	22,269.97	0.00	0.00
11X364	SL Administration	718000	Telecom-General	334.34	0.00	0.00
11X364	SL Administration	718002	Telecom-Fixed (Basic Phone Service)	6,947.71	0.00	0.00
11X364	SL Administration	718014	Telecom-Telephone Equipment	102.55	0.00	0.00
11X364	SL Administration	718016	Telecom-Usage (Tolls)	370.21	0.00	0.00
11X364	SL Administration	719000	Business Meals-Meetings-Non Travel	137.00	0.00	0.00
11X364	SL Administration	719200	Employee Recruiting-General	750.75	0.00	0.00
11X365	SL Animal Science	710000	In-State Travel	808.97	0.00	0.00
11X365	SL Animal Science	710300	Conference Registration Fees	230.00	0.00	0.00
11X365	SL Animal Science	711100	Supplies-General	0.00	0.00	0.00
11X365	SL Animal Science	718000	Telecom-General	0.00	0.00	0.00
11X365	SL Animal Science	718016	Telecom-Usage (Tolls)	37.33	0.00	0.00
11X365	SL Animal Science	719000	Business Meals-Meetings-Non Travel	12.87	0.00	0.00
11X365	SL Animal Science	719100	Membership Dues & Fees	425.00	0.00	0.00
11X366	SL ITDE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X366	SL ITDE	61SNWS	College Work Study	338.27	0.00	0.00
11X366	SL ITDE	710000	In-State Travel	2,040.48	0.00	0.00
11X366	SL ITDE	710100	Out-of-State Travel	2,690.63	0.00	0.00
11X366	SL ITDE	710300	Conference Registration Fees	682.00	0.00	0.00
11X366	SL ITDE	710310	Workshop Registration Fees	745.00	0.00	0.00
11X366	SL ITDE	711000	Purchasing Cards	13,090.51	0.00	0.00
11X366	SL ITDE	711100	Supplies-General	5,992.66	0.00	0.00
11X366	SL ITDE	713000	Printing & Copying-General	108.32	0.00	0.00
11X366	SL ITDE	714000	Postage-General	11.97	0.00	0.00
11X366	SL ITDE	718000	Telecom-General	1,360.84	0.00	0.00
11X366	SL ITDE	718002	Telecom-Fixed (Basic Phone Service)	4,919.00	0.00	0.00
11X366	SL ITDE	718016	Telecom-Usage (Tolls)	128.04	0.00	0.00
11X368	SL 4H Youth	615F10	PAT	0.00	0.00	0.00
11X368	SL 4H Youth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X368	SL 4H Youth	61SNSH	Student Labor	1,221.64	0.00	0.00
11X368	SL 4H Youth	61SNWS	College Work Study	2,670.52	0.00	0.00
11X368	SL 4H Youth	710000	In-State Travel	3,576.34	0.00	0.00
11X368	SL 4H Youth	710100	Out-of-State Travel	934.70	0.00	0.00
11X368	SL 4H Youth	710300	Conference Registration Fees	703.00	0.00	0.00
11X368	SL 4H Youth	710310	Workshop Registration Fees	537.00	0.00	0.00
11X368	SL 4H Youth	710400	Student or Non-Emp Travel	422.67	0.00	0.00
11X368	SL 4H Youth	711000	Purchasing Cards	2,710.46	0.00	0.00
11X368	SL 4H Youth	711100	Supplies-General	4,456.59	0.00	0.00
11X368	SL 4H Youth	713000	Printing & Copying-General	977.09	0.00	0.00
11X368	SL 4H Youth	714000	Postage-General	2,467.23	0.00	0.00
11X368	SL 4H Youth	716000	Maintenance & Repairs-General	65.00	0.00	0.00
11X368	SL 4H Youth	716100	Rentals & Leases-General	3,739.40	0.00	0.00
11X368	SL 4H Youth	718000	Telecom-General	0.00	0.00	0.00
11X368	SL 4H Youth	718002	Telecom-Fixed (Basic Phone Service)	4,336.20	0.00	0.00
11X368	SL 4H Youth	718014	Telecom-Telephone Equipment	374.84	0.00	0.00
11X368	SL 4H Youth	718016	Telecom-Usage (Tolls)	671.30	0.00	0.00
11X368	SL 4H Youth	719000	Business Meals-Meetings-Non Travel	84.52	0.00	0.00
11X369	SL Family Development	616F10	Extension Educator	0.00	0.00	0.00
11X369	SL Family Development	61CPEX	[NSE] Non-Status Salary (Exempt)	717.40	0.00	0.00
11X369	SL Family Development	61CPHO	[NSH] Non-Status - Overtime	52.50	0.00	0.00
11X369	SL Family Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,565.08	0.00	0.00
11X369	SL Family Development	61SNWS	College Work Study	617.19	0.00	0.00
11X369	SL Family Development	710000	In-State Travel	3,127.48	0.00	0.00
11X369	SL Family Development	710100	Out-of-State Travel	901.66	0.00	0.00
11X369	SL Family Development	710300	Conference Registration Fees	1,102.00	0.00	0.00
11X369	SL Family Development	711000	Purchasing Cards	843.00	0.00	0.00
11X369	SL Family Development	711100	Supplies-General	1,852.27	0.00	0.00
11X369	SL Family Development	713000	Printing & Copying-General	4,883.56	0.00	0.00
11X369	SL Family Development	714000	Postage-General	463.25	0.00	0.00
11X369	SL Family Development	716000	Maintenance & Repairs-General	116.00	0.00	0.00
11X369	SL Family Development	718000	Telecom-General	418.04	0.00	0.00
11X369	SL Family Development	718002	Telecom-Fixed (Basic Phone Service)	1,559.93	0.00	0.00
11X369	SL Family Development	718014	Telecom-Telephone Equipment	224.89	0.00	0.00
11X369	SL Family Development	718016	Telecom-Usage (Tolls)	137.37	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X370	SL Communications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X370	SL Communications	710000	In-State Travel	583.37	0.00	0.00
11X370	SL Communications	710100	Out-of-State Travel	1,480.41	0.00	0.00
11X370	SL Communications	710300	Conference Registration Fees	390.00	0.00	0.00
11X370	SL Communications	711000	Purchasing Cards	326.99	0.00	0.00
11X370	SL Communications	711100	Supplies-General	125.00	0.00	0.00
11X370	SL Communications	713000	Printing & Copying-General	1,371.08	0.00	0.00
11X370	SL Communications	718000	Telecom-General	0.00	0.00	0.00
11X370	SL Communications	718002	Telecom-Fixed (Basic Phone Service)	220.95	0.00	0.00
11X370	SL Communications	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
11X370	SL Communications	718016	Telecom-Usage (Tolls)	152.87	0.00	0.00
11X371	SL AG Program Leader	615F10	PAT	0.00	0.00	0.00
11X371	SL AG Program Leader	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X371	SL AG Program Leader	710000	In-State Travel	1,601.99	0.00	0.00
11X371	SL AG Program Leader	710100	Out-of-State Travel	266.98	0.00	0.00
11X371	SL AG Program Leader	710300	Conference Registration Fees	245.00	0.00	0.00
11X371	SL AG Program Leader	711100	Supplies-General	109.89	0.00	0.00
11X371	SL AG Program Leader	713000	Printing & Copying-General	6.90	0.00	0.00
11X371	SL AG Program Leader	714000	Postage-General	45.83	0.00	0.00
11X371	SL AG Program Leader	718000	Telecom-General	0.00	0.00	0.00
11X371	SL AG Program Leader	718002	Telecom-Fixed (Basic Phone Service)	732.43	0.00	0.00
11X371	SL AG Program Leader	718014	Telecom-Telephone Equipment	21.49	0.00	0.00
11X371	SL AG Program Leader	718016	Telecom-Usage (Tolls)	132.98	0.00	0.00
11X371	SL AG Program Leader	719000	Business Meals-Meetings-Non Travel	477.63	0.00	0.00
11X372	SL Plant Biology	615F10	PAT	0.00	0.00	0.00
11X372	SL Plant Biology	616F10	Extension Educator	0.00	0.00	0.00
11X372	SL Plant Biology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,100.00	0.00	0.00
11X372	SL Plant Biology	61SNSH	Student Labor	89.50	0.00	0.00
11X372	SL Plant Biology	61SNWS	College Work Study	862.79	0.00	0.00
11X372	SL Plant Biology	710000	In-State Travel	3,097.55	0.00	0.00
11X372	SL Plant Biology	710100	Out-of-State Travel	2,466.12	0.00	0.00
11X372	SL Plant Biology	710300	Conference Registration Fees	1,143.50	0.00	0.00
11X372	SL Plant Biology	711000	Purchasing Cards	539.73	0.00	0.00
11X372	SL Plant Biology	711100	Supplies-General	1,084.33	0.00	0.00
11X372	SL Plant Biology	711110	Supplies-Animal Feed-Care	(55.00)	0.00	0.00
11X372	SL Plant Biology	713000	Printing & Copying-General	717.48	0.00	0.00
11X372	SL Plant Biology	714000	Postage-General	1,451.99	0.00	0.00
11X372	SL Plant Biology	716110	Rentals-Copier	131.19	0.00	0.00
11X372	SL Plant Biology	718000	Telecom-General	0.00	0.00	0.00
11X372	SL Plant Biology	718002	Telecom-Fixed (Basic Phone Service)	2,332.97	0.00	0.00
11X372	SL Plant Biology	718014	Telecom-Telephone Equipment	138.75	0.00	0.00
11X372	SL Plant Biology	718016	Telecom-Usage (Tolls)	254.54	0.00	0.00
11X373	SL Resource Economic Support	710000	In-State Travel	1,291.59	0.00	0.00
11X373	SL Resource Economic Support	710100	Out-of-State Travel	1,904.13	0.00	0.00
11X373	SL Resource Economic Support	710300	Conference Registration Fees	10.00	0.00	0.00
11X373	SL Resource Economic Support	711100	Supplies-General	321.36	0.00	0.00
11X373	SL Resource Economic Support	713000	Printing & Copying-General	318.85	0.00	0.00
11X373	SL Resource Economic Support	714000	Postage-General	49.00	0.00	0.00
11X373	SL Resource Economic Support	718000	Telecom-General	0.00	0.00	0.00
11X373	SL Resource Economic Support	718002	Telecom-Fixed (Basic Phone Service)	488.71	0.00	0.00
11X373	SL Resource Economic Support	718014	Telecom-Telephone Equipment	91.04	0.00	0.00
11X373	SL Resource Economic Support	718016	Telecom-Usage (Tolls)	43.18	0.00	0.00
11X373	SL Resource Economic Support	719000	Business Meals-Meetings-Non Travel	84.29	0.00	0.00
11X375	SL Interdisciplinary Programs	710000	In-State Travel	0.00	0.00	0.00
11X375	SL Interdisciplinary Programs	710100	Out-of-State Travel	1,512.32	0.00	0.00
11X375	SL Interdisciplinary Programs	710300	Conference Registration Fees	1,910.00	0.00	0.00
11X375	SL Interdisciplinary Programs	711100	Supplies-General	239.11	0.00	0.00
11X375	SL Interdisciplinary Programs	719100	Membership Dues & Fees	6,250.00	0.00	0.00
11X376	SL Strengthening	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	160.00	0.00	0.00
11X376	SL Strengthening	61SNSH	Student Labor	216.00	0.00	0.00
11X376	SL Strengthening	61SNWS	College Work Study	247.20	0.00	0.00
11X376	SL Strengthening	710000	In-State Travel	3,235.04	0.00	0.00
11X376	SL Strengthening	710100	Out-of-State Travel	2,449.22	0.00	0.00
11X376	SL Strengthening	710300	Conference Registration Fees	265.00	0.00	0.00
11X376	SL Strengthening	711000	Purchasing Cards	1,508.96	0.00	0.00
11X376	SL Strengthening	711100	Supplies-General	2,202.61	0.00	0.00
11X376	SL Strengthening	713000	Printing & Copying-General	412.60	0.00	0.00
11X376	SL Strengthening	714000	Postage-General	17.48	0.00	0.00
11X376	SL Strengthening	718000	Telecom-General	0.00	0.00	0.00
11X376	SL Strengthening	718002	Telecom-Fixed (Basic Phone Service)	342.40	0.00	0.00
11X376	SL Strengthening	718016	Telecom-Usage (Tolls)	71.89	0.00	0.00
11X377	SL Water Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11X377	SL Water Resources	61SNWS	College Work Study	405.48	0.00	0.00
11X377	SL Water Resources	710000	In-State Travel	1,480.65	0.00	0.00
11X377	SL Water Resources	710300	Conference Registration Fees	0.00	0.00	0.00
11X377	SL Water Resources	711000	Purchasing Cards	365.31	0.00	0.00
11X377	SL Water Resources	711100	Supplies-General	385.36	0.00	0.00
11X377	SL Water Resources	713000	Printing & Copying-General	548.88	0.00	0.00
11X377	SL Water Resources	714000	Postage-General	4.20	0.00	0.00
11X377	SL Water Resources	718000	Telecom-General	56.70	0.00	0.00
11X378	SL Youth At Risk	710000	In-State Travel	976.62	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X378	SL Youth At Risk	711100	Supplies-General	90.44	0.00	0.00
11X378	SL Youth At Risk	713000	Printing & Copying-General	20.70	0.00	0.00
11X378	SL Youth At Risk	714000	Postage-General	0.00	0.00	0.00
11X379	SL County Animal Science	710000	In-State Travel	4,928.29	0.00	0.00
11X379	SL County Animal Science	710100	Out-of-State Travel	90.72	0.00	0.00
11X379	SL County Animal Science	710300	Conference Registration Fees	20.00	0.00	0.00
11X379	SL County Animal Science	711100	Supplies-General	0.00	0.00	0.00
11X380	SL County Agriculture	616F10	Extension Educator	0.00	0.00	0.00
11X380	SL County Agriculture	61CPEX	[NSE] Non-Status Salary (Exempt)	12,207.00	0.00	0.00
11X381	SL County 4H Youth Developme	616F10	Extension Educator	6,203.40	0.00	0.00
11X382	SL County Family Development	616F10	Extension Educator	776.92	0.00	0.00
11X385	SL Part Time Farming	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,747.50	0.00	0.00
11X385	SL Part Time Farming	710000	In-State Travel	776.81	0.00	0.00
11X385	SL Part Time Farming	711100	Supplies-General	119.95	0.00	0.00
11X385	SL Part Time Farming	713000	Printing & Copying-General	274.80	0.00	0.00
11X386	SL Expanded Food and Nutrition	615F10	PAT	3,765.46	0.00	0.00
11X386	SL Expanded Food and Nutrition	710000	In-State Travel	2,158.21	0.00	0.00
11X386	SL Expanded Food and Nutrition	710100	Out-of-State Travel	2,232.70	0.00	0.00
11X386	SL Expanded Food and Nutrition	710300	Conference Registration Fees	1,242.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	711000	Purchasing Cards	727.63	0.00	0.00
11X386	SL Expanded Food and Nutrition	711100	Supplies-General	865.44	0.00	0.00
11X386	SL Expanded Food and Nutrition	713000	Printing & Copying-General	1,795.08	0.00	0.00
11X386	SL Expanded Food and Nutrition	714000	Postage-General	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	718000	Telecom-General	196.84	0.00	0.00
11X387	SL Intergrated Pest Management	616F10	Extension Educator	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	710000	In-State Travel	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	711100	Supplies-General	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	713000	Printing & Copying-General	0.00	0.00	0.00
11X389	SL Geospatial Technologies	710000	In-State Travel	150.00	0.00	0.00
11X389	SL Geospatial Technologies	710100	Out-of-State Travel	667.30	0.00	0.00
11X389	SL Geospatial Technologies	711100	Supplies-General	107.70	0.00	0.00
11X390	SL Geospatial Technologies	710000	In-State Travel	88.27	0.00	0.00
11X390	SL Geospatial Technologies	710100	Out-of-State Travel	2,043.37	0.00	0.00
11X390	SL Geospatial Technologies	710300	Conference Registration Fees	441.56	0.00	0.00
11X390	SL Geospatial Technologies	711100	Supplies-General	248.36	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	615F10	PAT	4,000.03	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710000	In-State Travel	461.58	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710100	Out-of-State Travel	723.19	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710300	Conference Registration Fees	140.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	711100	Supplies-General	29.67	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	714000	Postage-General	500.00	0.00	0.00
11X392	State - NH Promise with Class Yr 4	616F10	Extension Educator	1,753.92	0.00	0.00
11X392	State - NH Promise with Class Yr 4	61CPEX	[NSE] Non-Status Salary (Exempt)	4,125.00	0.00	0.00
11X392	State - NH Promise with Class Yr 4	65YF10	Full Fringe Benefit Distr Expe	754.20	0.00	0.00
11X392	State - NH Promise with Class Yr 4	65YP10	Nonstatus Benefit Distr (Fica)	346.51	0.00	0.00
11X392	State - NH Promise with Class Yr 4	710000	In-State Travel	78.66	0.00	0.00
11X392	State - NH Promise with Class Yr 4	710100	Out-of-State Travel	5,085.09	0.00	0.00
11X392	State - NH Promise with Class Yr 4	710300	Conference Registration Fees	1,350.00	0.00	0.00
11X392	State - NH Promise with Class Yr 4	711100	Supplies-General	151.64	0.00	0.00
11X392	State - NH Promise with Class Yr 4	717200	Other Professional Services-General	84.00	0.00	0.00
11X392	State - NH Promise with Class Yr 4	719000	Business Meals-Meetings-Non Travel	340.07	0.00	0.00
11X393	CLASS - Hillsboro Year 4	616F10	Extension Educator	1,163.32	0.00	0.00
11X393	CLASS - Hillsboro Year 4	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,180.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	65YF10	Full Fringe Benefit Distr Expe	500.24	0.00	0.00
11X393	CLASS - Hillsboro Year 4	65YP10	Nonstatus Benefit Distr (Fica)	267.12	0.00	0.00
11X393	CLASS - Hillsboro Year 4	710000	In-State Travel	0.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	710100	Out-of-State Travel	3,498.12	0.00	0.00
11X393	CLASS - Hillsboro Year 4	710300	Conference Registration Fees	1,350.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	710400	Student or Non-Emp Travel	564.40	0.00	0.00
11X393	CLASS - Hillsboro Year 4	711100	Supplies-General	0.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	716123	Rental Property/Room (short term)	80.00	0.00	0.00
11X393	CLASS - Hillsboro Year 4	719000	Business Meals-Meetings-Non Travel	487.89	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	616F10	Extension Educator	775.00	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	65YF10	Full Fringe Benefit Distr Expe	333.24	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	710000	In-State Travel	0.00	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	710100	Out-of-State Travel	1,496.48	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	710300	Conference Registration Fees	1,350.00	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	710400	Student or Non-Emp Travel	1,127.20	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	711100	Supplies-General	0.00	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	717200	Other Professional Services-General	16,927.50	0.00	0.00
11X394	CLASS Seacoast Team Yr 4	719000	Business Meals-Meetings-Non Travel	154.18	0.00	0.00
11XH00	SL EPA	616F10	Extension Educator	0.00	0.00	0.00
11XH00	SL EPA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH00	SL EPA	61SNSH	Student Labor	0.00	0.00	0.00
11XH00	SL EPA	61SNWS	College Work Study	0.00	0.00	0.00
11XH00	SL EPA	7100	In-State Travel	0.00	0.00	0.00
11XH00	SL EPA	7101	Out of State Travel	0.00	0.00	0.00
11XH00	SL EPA	7102	Foreign Travel	0.00	0.00	0.00
11XH00	SL EPA	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH00	SL EPA	7111	Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH00	SL EPA	7130	Printing and Copying	0.00	0.00	0.00
11XH00	SL EPA	7140	Postage	0.00	0.00	0.00
11XH00	SL EPA	7180	Telecommunications	0.00	0.00	0.00
11XH00	SL EPA	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH00	SL EPA	719Z	Other Employee Support	0.00	0.00	0.00
11XH00	SL EPA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH01	SL Water Quality	615F10	PAT	0.00	0.00	0.00
11XH01	SL Water Quality	616F10	Extension Educator	0.00	0.00	0.00
11XH01	SL Water Quality	617F10	Operating Staff	0.00	0.00	0.00
11XH01	SL Water Quality	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH01	SL Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH01	SL Water Quality	61SNWS	College Work Study	0.00	0.00	0.00
11XH01	SL Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH01	SL Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11XH01	SL Water Quality	7100	In-State Travel	0.00	0.00	0.00
11XH01	SL Water Quality	7101	Out of State Travel	0.00	0.00	0.00
11XH01	SL Water Quality	7102	Foreign Travel	0.00	0.00	0.00
11XH01	SL Water Quality	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH01	SL Water Quality	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH01	SL Water Quality	710Z	Travel-Other	0.00	0.00	0.00
11XH01	SL Water Quality	7110	Purchasing Cards	0.00	0.00	0.00
11XH01	SL Water Quality	7111	Supplies	0.00	0.00	0.00
11XH01	SL Water Quality	7130	Printing and Copying	0.00	0.00	0.00
11XH01	SL Water Quality	7140	Postage	0.00	0.00	0.00
11XH01	SL Water Quality	7172	Other Professional Services	0.00	0.00	0.00
11XH01	SL Water Quality	7180	Telecommunications	0.00	0.00	0.00
11XH01	SL Water Quality	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH01	SL Water Quality	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH01	SL Water Quality	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH02	SL Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH02	SL Water Quality	61SNSH	Student Labor	0.00	0.00	0.00
11XH02	SL Water Quality	61SNWS	College Work Study	0.00	0.00	0.00
11XH02	SL Water Quality	7100	In-State Travel	0.00	0.00	0.00
11XH02	SL Water Quality	7101	Out of State Travel	0.00	0.00	0.00
11XH02	SL Water Quality	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH02	SL Water Quality	710Z	Travel-Other	0.00	0.00	0.00
11XH02	SL Water Quality	7110	Purchasing Cards	0.00	0.00	0.00
11XH02	SL Water Quality	7111	Supplies	0.00	0.00	0.00
11XH02	SL Water Quality	7130	Printing and Copying	0.00	0.00	0.00
11XH02	SL Water Quality	7140	Postage	0.00	0.00	0.00
11XH02	SL Water Quality	7180	Telecommunications	0.00	0.00	0.00
11XH02	SL Water Quality	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH03	SL Renewable Resource	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH03	SL Renewable Resource	615F10	PAT	0.00	0.00	0.00
11XH03	SL Renewable Resource	616F10	Extension Educator	0.00	0.00	0.00
11XH03	SL Renewable Resource	617F10	Operating Staff	0.00	0.00	0.00
11XH03	SL Renewable Resource	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH03	SL Renewable Resource	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH03	SL Renewable Resource	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH03	SL Renewable Resource	61SNSH	Student Labor	0.00	0.00	0.00
11XH03	SL Renewable Resource	61SNWS	College Work Study	0.00	0.00	0.00
11XH03	SL Renewable Resource	61U000	Salary Offset Account	0.00	0.00	0.00
11XH03	SL Renewable Resource	7100	In-State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710000	In-State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7101	Out of State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710100	Out-of-State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7102	Foreign Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	710300	Conference Registration Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710Z	Travel-Other	0.00	0.00	0.00
11XH03	SL Renewable Resource	710Z00	Travel-Other	0.00	0.00	0.00
11XH03	SL Renewable Resource	711000	Purchasing Cards	0.00	0.00	0.00
11XH03	SL Renewable Resource	7111	Supplies	0.00	0.00	0.00
11XH03	SL Renewable Resource	711100	Supplies-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7130	Printing and Copying	0.00	0.00	0.00
11XH03	SL Renewable Resource	713000	Printing & Copying-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7140	Postage	0.00	0.00	0.00
11XH03	SL Renewable Resource	714000	Postage-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH03	SL Renewable Resource	716100	Rentals & Leases-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7172	Other Professional Services	0.00	0.00	0.00
11XH03	SL Renewable Resource	717200	Other Professional Services-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7180	Telecommunications	0.00	0.00	0.00
11XH03	SL Renewable Resource	718000	Telecom-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH03	SL Renewable Resource	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH03	SL Renewable Resource	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH03	SL Renewable Resource	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7191	Membership Dues and Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH03	SL Renewable Resource	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH03	SL Renewable Resource	719Z	Other Employee Support	0.00	0.00	0.00
11XH03	SL Renewable Resource	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH03	SL Renewable Resource	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH03	SL Renewable Resource	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH04	SL EFNEP	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH04	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH04	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH04	SL EFNEP	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH04	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH04	SL EFNEP	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH04	SL EFNEP	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11XH04	SL EFNEP	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
11XH04	SL EFNEP	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH04	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH04	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH04	SL EFNEP	61SNSH	Student Labor	0.00	0.00	0.00
11XH04	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH04	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH04	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH04	SL EFNEP	710000	In-State Travel	0.00	0.00	0.00
11XH04	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH04	SL EFNEP	710100	Out-of-State Travel	0.00	0.00	0.00
11XH04	SL EFNEP	7102	Foreign Travel	0.00	0.00	0.00
11XH04	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH04	SL EFNEP	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH04	SL EFNEP	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11XH04	SL EFNEP	7110	Purchasing Cards	0.00	0.00	0.00
11XH04	SL EFNEP	711000	Purchasing Cards	0.00	0.00	0.00
11XH04	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH04	SL EFNEP	711100	Supplies-General	0.00	0.00	0.00
11XH04	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH04	SL EFNEP	713000	Printing & Copying-General	0.00	0.00	0.00
11XH04	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH04	SL EFNEP	714000	Postage-General	0.00	0.00	0.00
11XH04	SL EFNEP	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH04	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH04	SL EFNEP	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
11XH04	SL EFNEP	7161	Rentals-Leases	0.00	0.00	0.00
11XH04	SL EFNEP	7170	Consulting	0.00	0.00	0.00
11XH04	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH04	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH04	SL EFNEP	718000	Telecom-General	0.00	0.00	0.00
11XH04	SL EFNEP	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH04	SL EFNEP	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH04	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH04	SL EFNEP	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH04	SL EFNEP	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH04	SL EFNEP	719Z	Other Employee Support	0.00	0.00	0.00
11XH04	SL EFNEP	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH04	SL EFNEP	71C6	Insurance	0.00	0.00	0.00
11XH04	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH04	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH04	SL EFNEP	7600	Internal Allocations	0.00	0.00	0.00
11XH04	SL EFNEP	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
11XH05	SL EFNEP	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH05	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH05	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH05	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH05	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH05	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH05	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH05	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH05	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH05	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH05	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH05	SL EFNEP	710Z	Travel-Other	0.00	0.00	0.00
11XH05	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH05	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH05	SL EFNEP	7161	Rentals-Leases	0.00	0.00	0.00
11XH05	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH05	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH05	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH05	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH06	SL EFNEP	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH06	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH06	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH06	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH06	SL EFNEP	61SNSH	Student Labor	0.00	0.00	0.00
11XH06	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH06	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH06	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH06	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH06	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH06	SL EFNEP	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH06	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH06	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH06	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH06	SL EFNEP	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH06	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH06	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH06	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH06	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH06	SL EFNEP	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH06	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH06	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH07	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH07	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH07	SL EFNEP	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH07	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH07	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH07	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH07	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH07	SL EFNEP	710Z	Travel-Other	0.00	0.00	0.00
11XH07	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH07	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH07	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH07	SL EFNEP	7170	Consulting	0.00	0.00	0.00
11XH07	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH07	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH07	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH07	SL EFNEP	719Z	Other Employee Support	0.00	0.00	0.00
11XH07	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH07	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH08	SL EFNEP	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH08	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH08	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH08	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH08	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH08	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH08	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH08	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH08	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH08	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH08	SL EFNEP	710Z	Travel-Other	0.00	0.00	0.00
11XH08	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH08	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH08	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH08	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH08	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH08	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH08	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH08	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH08	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH09	SL EFNEP	615F10	PAT	0.00	0.00	0.00
11XH09	SL EFNEP	616F10	Extension Educator	0.00	0.00	0.00
11XH09	SL EFNEP	617F10	Operating Staff	0.00	0.00	0.00
11XH09	SL EFNEP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH09	SL EFNEP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH09	SL EFNEP	61SNWS	College Work Study	0.00	0.00	0.00
11XH09	SL EFNEP	61U000	Salary Offset Account	0.00	0.00	0.00
11XH09	SL EFNEP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH09	SL EFNEP	7100	In-State Travel	0.00	0.00	0.00
11XH09	SL EFNEP	7101	Out of State Travel	0.00	0.00	0.00
11XH09	SL EFNEP	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH09	SL EFNEP	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH09	SL EFNEP	7111	Supplies	0.00	0.00	0.00
11XH09	SL EFNEP	7130	Printing and Copying	0.00	0.00	0.00
11XH09	SL EFNEP	7140	Postage	0.00	0.00	0.00
11XH09	SL EFNEP	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH09	SL EFNEP	7172	Other Professional Services	0.00	0.00	0.00
11XH09	SL EFNEP	7180	Telecommunications	0.00	0.00	0.00
11XH09	SL EFNEP	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH09	SL EFNEP	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH09	SL EFNEP	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH09	SL EFNEP	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH09	SL EFNEP	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH10	SL IPM	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH10	SL IPM	616F10	Extension Educator	0.00	0.00	0.00
11XH10	SL IPM	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH10	SL IPM	61SNSH	Student Labor	0.00	0.00	0.00
11XH10	SL IPM	61SNWS	College Work Study	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH10	SL IPM	7100	In-State Travel	0.00	0.00	0.00
11XH10	SL IPM	710000	In-State Travel	0.00	0.00	0.00
11XH10	SL IPM	7101	Out of State Travel	0.00	0.00	0.00
11XH10	SL IPM	710100	Out-of-State Travel	0.00	0.00	0.00
11XH10	SL IPM	7102	Foreign Travel	0.00	0.00	0.00
11XH10	SL IPM	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH10	SL IPM	710300	Conference Registration Fees	0.00	0.00	0.00
11XH10	SL IPM	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH10	SL IPM	711000	Purchasing Cards	0.00	0.00	0.00
11XH10	SL IPM	7111	Supplies	0.00	0.00	0.00
11XH10	SL IPM	711100	Supplies-General	0.00	0.00	0.00
11XH10	SL IPM	711200	Research Supplies	0.00	0.00	0.00
11XH10	SL IPM	7130	Printing and Copying	0.00	0.00	0.00
11XH10	SL IPM	713000	Printing & Copying-General	0.00	9.74	9.74
11XH10	SL IPM	7140	Postage	0.00	0.00	0.00
11XH10	SL IPM	714000	Postage-General	0.00	0.00	0.00
11XH10	SL IPM	714030	Postage-Express Mail	0.00	0.00	0.00
11XH10	SL IPM	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH10	SL IPM	7172	Other Professional Services	0.00	0.00	0.00
11XH10	SL IPM	7180	Telecommunications	0.00	0.00	0.00
11XH10	SL IPM	718000	Telecom-General	0.00	0.00	0.00
11XH10	SL IPM	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH10	SL IPM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH10	SL IPM	71C615	Insurance-Vehicle	0.00	0.00	0.00
11XH10	SL IPM	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH11	SL Farm Safety	615F10	PAT	0.00	0.00	0.00
11XH11	SL Farm Safety	616F10	Extension Educator	0.00	0.00	0.00
11XH11	SL Farm Safety	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH11	SL Farm Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH11	SL Farm Safety	7100	In-State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	710000	In-State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	7101	Out of State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	710100	Out-of-State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH11	SL Farm Safety	710300	Conference Registration Fees	0.00	0.00	0.00
11XH11	SL Farm Safety	7111	Supplies	0.00	0.00	0.00
11XH11	SL Farm Safety	711100	Supplies-General	0.00	0.00	0.00
11XH11	SL Farm Safety	7130	Printing and Copying	0.00	0.00	0.00
11XH11	SL Farm Safety	713000	Printing & Copying-General	0.00	0.00	0.00
11XH11	SL Farm Safety	7140	Postage	0.00	0.00	0.00
11XH11	SL Farm Safety	714000	Postage-General	0.00	0.00	0.00
11XH11	SL Farm Safety	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11XH11	SL Farm Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH11	SL Farm Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH12	SL Penalty Mail	7111	Supplies	0.00	0.00	0.00
11XH12	SL Penalty Mail	711100	Supplies-General	0.00	0.00	0.00
11XH12	SL Penalty Mail	7130	Printing and Copying	0.00	0.00	0.00
11XH12	SL Penalty Mail	713000	Printing & Copying-General	0.00	0.00	0.00
11XH12	SL Penalty Mail	7140	Postage	0.00	0.00	0.00
11XH12	SL Penalty Mail	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH12	SL Penalty Mail	7161	Rentals-Leases	0.00	0.00	0.00
11XH12	SL Penalty Mail	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH12	SL Penalty Mail	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11XH13	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH13	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH13	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH13	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH13	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH13	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH13	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH13	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH13	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH13	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH13	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH13	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH14	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH14	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH14	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH14	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH14	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH14	Smith Lever State	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH14	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH14	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH14	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH14	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH14	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH14	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH14	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH14	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH14	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH14	Smith Lever State	7140	Postage	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH14	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH14	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH14	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH14	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH14	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH14	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH14	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH14	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH15	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH15	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH15	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH15	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH15	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH15	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH15	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH15	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH15	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH15	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH15	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH15	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH15	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH15	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH15	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH15	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH15	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH15	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH15	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH15	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH15	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH16	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH16	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH16	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH16	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH16	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH16	Smith Lever State	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH16	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH16	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH16	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH16	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH16	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH16	Smith Lever State	710005	In-State Travel-Recruiting	0.00	0.00	0.00
11XH16	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH16	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH16	Smith Lever State	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
11XH16	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH16	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH16	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH16	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH16	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH16	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH16	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH16	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH16	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH16	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH16	Smith Lever State	713010	Printing & Copying-Publications	0.00	0.00	0.00
11XH16	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH16	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH16	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH16	Smith Lever State	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11XH16	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH16	Smith Lever State	716100	Rentals & Leases-General	0.00	0.00	0.00
11XH16	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH16	Smith Lever State	717200	Other Professional Services-General	0.00	0.00	0.00
11XH16	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH16	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH16	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH16	Smith Lever State	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH16	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH16	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH16	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH16	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH16	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH16	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH16	Smith Lever State	7401	Equipment Lease-Purchase	0.00	0.00	0.00
11XH17	Smith Lever State	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH17	Smith Lever State	613N30	Graduate Research Assistant	0.00	0.00	0.00
11XH17	Smith Lever State	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11XH17	Smith Lever State	614F10	Academic Administrator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH17	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH17	Smith Lever State	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11XH17	Smith Lever State	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
11XH17	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH17	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH17	Smith Lever State	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH17	Smith Lever State	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
11XH17	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH17	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH17	Smith Lever State	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
11XH17	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH17	Smith Lever State	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
11XH17	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH17	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH17	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH17	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH17	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH17	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH17	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH17	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH17	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH17	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH17	Smith Lever State	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11XH17	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH17	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH17	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH17	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH17	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH17	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH17	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH17	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH17	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH17	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH17	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH17	Smith Lever State	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
11XH17	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH17	Smith Lever State	7170	Consulting	0.00	0.00	0.00
11XH17	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH17	Smith Lever State	717200	Other Professional Services-General	0.00	0.00	0.00
11XH17	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH17	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH17	Smith Lever State	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH17	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH17	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH17	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH17	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH17	Smith Lever State	719200	Employee Recruiting-General	0.00	0.00	0.00
11XH17	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH17	Smith Lever State	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH17	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH17	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH17	Smith Lever State	7600	Internal Allocations	0.00	0.00	0.00
11XH17	Smith Lever State	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
11XH18	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH18	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH18	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH18	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH18	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH18	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH18	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH18	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH18	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH18	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH18	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH18	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH18	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH18	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH18	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH18	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH18	Smith Lever State	7170	Consulting	0.00	0.00	0.00
11XH18	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH18	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH18	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH18	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH18	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH18	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH18	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH18	Smith Lever State	71C1	Advertising (Non-Employment)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH18	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH18	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	613N10	Graduate Assistant	0.00	0.00	0.00
11XH19	Smith Lever State	613N30	Graduate Research Assistant	0.00	0.00	0.00
11XH19	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH19	Smith Lever State	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
11XH19	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH19	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH19	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH19	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH19	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH19	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH19	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH19	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH19	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH19	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH19	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH19	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH19	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH19	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH19	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH19	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH19	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH19	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH19	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH19	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH19	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH19	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH19	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH19	Smith Lever State	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11XH19	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH19	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH19	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH19	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH19	Smith Lever State	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH19	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH19	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH19	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH19	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH19	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH19	Smith Lever State	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
11XH20	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH20	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH20	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH20	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH20	Smith Lever State	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH20	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH20	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH20	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH20	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH20	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH20	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH20	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH20	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH20	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH20	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH20	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH20	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH20	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH20	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH20	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH20	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH20	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH21	Smith Lever State	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH21	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH21	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH21	Smith Lever State	617F10	Operating Staff	0.00	0.00	0.00
11XH21	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH21	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH21	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH21	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH21	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH21	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH21	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH21	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH21	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH21	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH21	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH21	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH21	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH21	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH21	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH21	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH21	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH21	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH21	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH21	Smith Lever State	713010	Printing & Copying-Publications	0.00	0.00	0.00
11XH21	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH21	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH21	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH21	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH21	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH21	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH21	Smith Lever State	717200	Other Professional Services-General	0.00	0.00	0.00
11XH21	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH21	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH21	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH21	Smith Lever State	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11XH21	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH21	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH21	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH21	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH21	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH21	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH21	Smith Lever State	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH21	Smith Lever State	71C3	Bad Debts and Cash Adjustments	0.00	0.00	0.00
11XH21	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH21	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH22	Smith Lever State	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11XH22	Smith Lever State	615F10	PAT	0.00	0.00	0.00
11XH22	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH22	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH22	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH22	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH22	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH22	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH22	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH22	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH22	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH22	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH22	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH22	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH22	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH22	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH22	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH22	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH22	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH22	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH22	Smith Lever State	7170	Consulting	0.00	0.00	0.00
11XH22	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH22	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH22	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH22	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH22	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH22	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH22	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH22	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH23	Smith Lever State	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11XH23	Smith Lever State	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH23	Smith Lever State	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
11XH23	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH23	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH23	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH23	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH23	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH23	Smith Lever State	61U000	Salary Offset Account	0.00	0.00	0.00
11XH23	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH23	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH23	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH23	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH23	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH23	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH23	Smith Lever State	710300	Conference Registration Fees	0.00	0.00	0.00
11XH23	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH23	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH23	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH23	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH23	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH23	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH23	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH23	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH23	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH23	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH23	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH23	Smith Lever State	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11XH23	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH23	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH23	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH23	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH23	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH23	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH23	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH23	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH23	Smith Lever State	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH23	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH23	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH23	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH24	Smith Lever County	615F10	PAT	0.00	0.00	0.00
11XH24	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH24	Smith Lever County	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH24	Smith Lever County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH24	Smith Lever County	61U000	Salary Offset Account	0.00	0.00	0.00
11XH24	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH24	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH24	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH24	Smith Lever County	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH24	Smith Lever County	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH25	Smith Lever County	615F10	PAT	0.00	0.00	0.00
11XH25	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH25	Smith Lever County	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH25	Smith Lever County	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH25	Smith Lever County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH25	Smith Lever County	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11XH26	Smith Lever County	615F10	PAT	0.00	0.00	0.00
11XH26	Smith Lever County	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
11XH26	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH26	Smith Lever County	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH26	Smith Lever County	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH26	Smith Lever County	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH27	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH27	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH27	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH27	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH27	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH27	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH27	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH27	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH27	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH27	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH27	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH27	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH27	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH27	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH27	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH27	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH27	Smith Lever State	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
11XH27	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH27	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH27	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH27	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH27	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH27	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH27	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH27	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH27	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH27	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH28	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH28	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH28	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH28	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH28	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH28	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH28	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH28	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH28	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH28	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH28	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH28	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH28	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH28	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH28	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH28	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH28	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH28	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH28	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH29	SL 4H3C	615F10	PAT	0.00	0.00	0.00
11XH29	SL 4H3C	616F10	Extension Educator	0.00	0.00	0.00
11XH29	SL 4H3C	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
11XH29	SL 4H3C	617F10	Operating Staff	0.00	0.00	0.00
11XH29	SL 4H3C	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
11XH29	SL 4H3C	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH29	SL 4H3C	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH29	SL 4H3C	61SNWS	College Work Study	0.00	0.00	0.00
11XH29	SL 4H3C	7100	In-State Travel	0.00	0.00	0.00
11XH29	SL 4H3C	7101	Out of State Travel	0.00	0.00	0.00
11XH29	SL 4H3C	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH29	SL 4H3C	710Z	Travel-Other	0.00	0.00	0.00
11XH29	SL 4H3C	710Z00	Travel-Other	0.00	0.00	0.00
11XH29	SL 4H3C	7111	Supplies	0.00	0.00	0.00
11XH29	SL 4H3C	711100	Supplies-General	0.00	0.00	0.00
11XH29	SL 4H3C	7130	Printing and Copying	0.00	0.00	0.00
11XH29	SL 4H3C	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH29	SL 4H3C	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH30	Smith Lever State	61SNSH	Student Labor	0.00	0.00	0.00
11XH30	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH30	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH30	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH30	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH30	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH30	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH30	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH30	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH30	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH30	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH30	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH30	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH30	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH30	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH30	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH30	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH30	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH30	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH30	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH30	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH30	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH30	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH30	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH30	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH30	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH31	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH31	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH31	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH31	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH31	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH31	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH31	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH31	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH31	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH31	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH31	Smith Lever State	717200	Other Professional Services-General	0.00	0.00	0.00
11XH31	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH31	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH31	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH31	Smith Lever State	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11XH31	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH31	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH31	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH31	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH31	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	616F10	Extension Educator	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7100	In-State Travel	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7101	Out of State Travel	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	710Z	Travel-Other	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH32	USDA Smith Lever RCD	7111	Supplies	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	711100	Supplies-General	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7130	Printing and Copying	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7140	Postage	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7172	Other Professional Services	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	7180	Telecommunications	0.00	0.00	0.00
11XH32	USDA Smith Lever RCD	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH33	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH33	Smith Lever County	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH33	Smith Lever County	7100	In-State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	710000	In-State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	710100	Out-of-State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7102	Foreign Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH33	Smith Lever County	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH33	Smith Lever County	711100	Supplies-General	0.00	0.00	0.00
11XH33	Smith Lever County	7130	Printing and Copying	0.00	0.00	0.00
11XH33	Smith Lever County	713000	Printing & Copying-General	0.00	0.00	0.00
11XH33	Smith Lever County	7140	Postage	0.00	0.00	0.00
11XH33	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH33	Smith Lever County	7180	Telecommunications	0.00	0.00	0.00
11XH33	Smith Lever County	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH33	Smith Lever County	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH33	Smith Lever County	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH33	Smith Lever County	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH33	Smith Lever County	740000	Cap Equipment	0.00	0.00	0.00
11XH34	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH34	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH34	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH34	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH34	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH34	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH34	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH34	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH34	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH34	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH34	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH34	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH34	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH34	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH34	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH34	Smith Lever State	716100	Rentals & Leases-General	0.00	0.00	0.00
11XH34	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH34	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH34	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH34	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH35	SL Part Time Farming	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11XH35	SL Part Time Farming	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH35	SL Part Time Farming	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH35	SL Part Time Farming	61SNSH	Student Labor	0.00	0.00	0.00
11XH35	SL Part Time Farming	61SNWS	College Work Study	0.00	0.00	0.00
11XH35	SL Part Time Farming	7100	In-State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7101	Out of State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	710100	Out-of-State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7102	Foreign Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH35	SL Part Time Farming	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	710Z	Travel-Other	0.00	0.00	0.00
11XH35	SL Part Time Farming	710Z00	Travel-Other	0.00	0.00	0.00
11XH35	SL Part Time Farming	7111	Supplies	0.00	0.00	0.00
11XH35	SL Part Time Farming	711100	Supplies-General	0.00	0.00	0.00
11XH35	SL Part Time Farming	7130	Printing and Copying	0.00	0.00	0.00
11XH35	SL Part Time Farming	7140	Postage	0.00	0.00	0.00
11XH35	SL Part Time Farming	7172	Other Professional Services	0.00	0.00	0.00
11XH35	SL Part Time Farming	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH35	SL Part Time Farming	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH35	SL Part Time Farming	719Z	Other Employee Support	0.00	0.00	0.00
11XH35	SL Part Time Farming	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH35	SL Part Time Farming	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH35	SL Part Time Farming	740000	Cap Equipment	0.00	0.00	0.00
11XH36	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH36	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH36	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH36	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH36	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH36	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH36	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH36	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH36	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH36	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH36	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH36	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH36	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH36	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH36	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH36	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH36	Smith Lever State	7161	Rentals-Leases	0.00	0.00	0.00
11XH36	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH36	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH36	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH36	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH36	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH36	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH36	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH36	Smith Lever State	740000	Cap Equipment	0.00	0.00	0.00
11XH37	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH37	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH37	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH37	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH37	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH37	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH37	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH37	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH37	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH37	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH37	Smith Lever State	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11XH37	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH37	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH37	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH37	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH37	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH38	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH38	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH38	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH38	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH38	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH38	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH38	Smith Lever State	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11XH38	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH38	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH38	Smith Lever State	711000	Purchasing Cards	0.00	0.00	0.00
11XH38	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH38	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH38	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH38	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH38	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH38	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH38	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH39	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH39	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH39	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH39	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH39	Smith Lever State	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH39	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH39	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH39	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH39	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH39	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH39	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH39	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH39	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH39	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH39	Smith Lever State	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH39	Smith Lever State	719100	Membership Dues & Fees	0.00	0.00	0.00
11XH39	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH39	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH40	Smith Lever State	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11XH40	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH40	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH40	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH40	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH40	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH41	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH41	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH42	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH42	Smith Lever State	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
11XH42	Smith Lever State	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
11XH42	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH42	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH42	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH42	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH42	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH42	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH42	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH42	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH42	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH42	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH43	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH43	Smith Lever County	61SNSH	Student Labor	0.00	0.00	0.00
11XH43	Smith Lever County	61SNWS	College Work Study	0.00	0.00	0.00
11XH43	Smith Lever County	7100	In-State Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH43	Smith Lever County	7130	Printing and Copying	0.00	0.00	0.00
11XH43	Smith Lever County	7140	Postage	0.00	0.00	0.00
11XH43	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH43	Smith Lever County	7180	Telecommunications	0.00	0.00	0.00
11XH43	Smith Lever County	7191	Membership Dues and Fees	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	611F60	Faculty NTT Research	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7100	In-State Travel	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	710000	In-State Travel	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7101	Out of State Travel	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	710100	Out-of-State Travel	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	710Z	Travel-Other	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7111	Supplies	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	7603	F&A Expenditures	0.00	0.00	0.00
120000	St. Lawrence Seaway Ais-Ecdis	760300	F&A Expenditures	0.00	0.00	0.00
120006	UNH Recycled Materials Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	611F60	Faculty NTT Research	0.00	0.00	0.00
120006	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,067.80	7,067.80
120006	UNH Recycled Materials Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120006	UNH Recycled Materials Center	615F10	PAT	0.00	12,248.34	12,248.34
120006	UNH Recycled Materials Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
120006	UNH Recycled Materials Center	61SNSH	Student Labor	0.00	248.00	248.00
120006	UNH Recycled Materials Center	61SNWS	College Work Study	0.00	0.00	0.00
120006	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	0.00	5,315.84	5,315.84
120006	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	643.18	643.18
120006	UNH Recycled Materials Center	710000	In-State Travel	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7101	Out of State Travel	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710100	Out-of-State Travel	0.00	5,349.21	5,349.21
120006	UNH Recycled Materials Center	7103	Conference-Registration Fees	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710300	Conference Registration Fees	0.00	367.00	367.00
120006	UNH Recycled Materials Center	710305	Registration Fees-Other	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710400	Student or Non-Emp Travel	0.00	2,438.53	2,438.53
120006	UNH Recycled Materials Center	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710Z00	Travel-Other	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7111	Supplies	0.00	0.00	0.00
120006	UNH Recycled Materials Center	711100	Supplies-General	0.00	4,608.64	4,608.64
120006	UNH Recycled Materials Center	7112	Research Supplies	0.00	0.00	0.00
120006	UNH Recycled Materials Center	711200	Research Supplies	0.00	196.15	196.15
120006	UNH Recycled Materials Center	7130	Printing and Copying	0.00	0.00	0.00
120006	UNH Recycled Materials Center	713000	Printing & Copying-General	0.00	0.00	0.00
120006	UNH Recycled Materials Center	713010	Printing & Copying-Publications	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7140	Postage	0.00	0.00	0.00
120006	UNH Recycled Materials Center	714000	Postage-General	0.00	0.00	0.00
120006	UNH Recycled Materials Center	714005	Postage-Campus Mail Services	0.00	690.48	690.48
120006	UNH Recycled Materials Center	714010	Postage-Off Campus Mail Services	0.00	37.42	37.42
120006	UNH Recycled Materials Center	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7160	Maintenance and Repairs	0.00	0.00	0.00
120006	UNH Recycled Materials Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7161	Rentals-Leases	0.00	0.00	0.00
120006	UNH Recycled Materials Center	716100	Rentals & Leases-General	0.00	0.00	0.00
120006	UNH Recycled Materials Center	716110	Rentals-Copier	0.00	61.31	61.31
120006	UNH Recycled Materials Center	717200	Other Professional Services-General	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7180	Telecommunications	0.00	0.00	0.00
120006	UNH Recycled Materials Center	718000	Telecom-General	0.00	0.00	0.00
120006	UNH Recycled Materials Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	151.80	151.80
120006	UNH Recycled Materials Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
120006	UNH Recycled Materials Center	718016	Telecom-Usage (Tolls)	0.00	116.49	116.49
120006	UNH Recycled Materials Center	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120006	UNH Recycled Materials Center	719000	Business Meals-Meetings-Non Travel	0.00	11,014.05	11,014.05

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120006	UNH Recycled Materials Center	719100	Membership Dues & Fees	0.00	5,122.01	5,122.01
120006	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120006	UNH Recycled Materials Center	740000	Cap Equipment	0.00	0.00	0.00
120006	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	0.00	0.00
120006	UNH Recycled Materials Center	760300	F&A Expenditures	0.00	24,539.06	24,539.06
120007	Research Budget	611F10	Faculty TT/NTT (Non Union)	3,264.01	0.00	0.00
120007	Research Budget	611F15	Fac Tenure Track AAUP (UNH)	141.99	0.00	0.00
120007	Research Budget	611F60	Faculty NTT Research	3,608.31	0.00	0.00
120007	Research Budget	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	29,824.17	26,376.33	26,376.33
120007	Research Budget	611Q90	Post Doc	1,658.47	0.00	0.00
120007	Research Budget	615F10	PAT	38,370.44	12,530.28	12,530.28
120007	Research Budget	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,360.00	0.00	0.00
120007	Research Budget	61SNSH	Student Labor	1,224.00	1,515.13	1,515.13
120007	Research Budget	65YF10	Full Fringe Benefit Distr Expe	19,633.94	5,438.16	5,438.16
120007	Research Budget	65YP10	Nonstatus Benefit Distr (Fica)	2,588.31	2,400.24	2,400.24
120007	Research Budget	710100	Out-of-State Travel	2,035.67	2,978.77	2,978.77
120007	Research Budget	710200	Foreign Travel	0.00	3,437.85	3,437.85
120007	Research Budget	710300	Conference Registration Fees	496.00	1,763.20	1,763.20
120007	Research Budget	710400	Student or Non-Emp Travel	0.00	1,399.02	1,399.02
120007	Research Budget	711100	Supplies-General	0.00	221.86	221.86
120007	Research Budget	7112	Research Supplies	0.00	0.00	0.00
120007	Research Budget	711200	Research Supplies	24,403.18	5,596.37	5,596.37
120007	Research Budget	713000	Printing & Copying-General	0.00	1.60	1.60
120007	Research Budget	714010	Postage-Off Campus Mail Services	89.22	0.00	0.00
120007	Research Budget	716000	Maintenance & Repairs-General	2,028.11	928.46	928.46
120007	Research Budget	716110	Rentals-Copier	122.34	0.00	0.00
120007	Research Budget	717200	Other Professional Services-General	195.12	1,220.00	1,220.00
120007	Research Budget	717214	Oth Prof Ser-ServProvAgmt gt $9,999	30,000.00	0.00	0.00
120007	Research Budget	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120007	Research Budget	719000	Business Meals-Meetings-Non Travel	0.00	52.41	52.41
120007	Research Budget	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120007	Research Budget	7300	Subcontracts	0.00	0.00	0.00
120007	Research Budget	730001	Subcontracts 01	0.00	0.00	0.00
120007	Research Budget	730002	Subcontracts 02	0.00	55,208.07	55,208.07
120007	Research Budget	730003	Subcontracts 03	0.00	0.00	0.00
120007	Research Budget	730005	Subcontracts 05	0.00	0.00	0.00
120007	Research Budget	730006	Subcontracts 06	0.00	0.00	0.00
120007	Research Budget	730008	Subcontracts 08	0.00	34,323.35	34,323.35
120007	Research Budget	730009	Subcontracts 09	0.00	10,128.15	10,128.15
120007	Research Budget	730010	Subcontracts 10	27,003.27	24,608.86	24,608.86
120007	Research Budget	730011	Subcontracts 11	0.00	0.00	0.00
120007	Research Budget	730012	Subcontracts 12	20,287.00	19,753.00	19,753.00
120007	Research Budget	7603	F&A Expenditures	0.00	0.00	0.00
120007	Research Budget	760300	F&A Expenditures	73,167.76	37,669.66	37,669.66
120008	Outreach Budget	611F60	Faculty NTT Research	0.00	52,433.17	52,433.17
120008	Outreach Budget	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120008	Outreach Budget	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120008	Outreach Budget	615F10	PAT	0.00	16,662.19	16,662.19
120008	Outreach Budget	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120008	Outreach Budget	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
120008	Outreach Budget	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
120008	Outreach Budget	61SNSH	Student Labor	0.00	158.00	158.00
120008	Outreach Budget	65YF10	Full Fringe Benefit Distr Expe	0.00	29,987.34	29,987.34
120008	Outreach Budget	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120008	Outreach Budget	710000	In-State Travel	64.00	52.65	52.65
120008	Outreach Budget	7101	Out of State Travel	0.00	0.00	0.00
120008	Outreach Budget	710100	Out-of-State Travel	0.00	14,946.49	14,946.49
120008	Outreach Budget	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
120008	Outreach Budget	7102	Foreign Travel	0.00	0.00	0.00
120008	Outreach Budget	710200	Foreign Travel	0.00	212.92	212.92
120008	Outreach Budget	7103	Conference-Registration Fees	0.00	0.00	0.00
120008	Outreach Budget	710300	Conference Registration Fees	0.00	5,650.00	5,650.00
120008	Outreach Budget	7104	Non-Employee-Student Travel	0.00	0.00	0.00
120008	Outreach Budget	710400	Student or Non-Emp Travel	0.00	3,777.60	3,777.60
120008	Outreach Budget	710Z00	Travel-Other	0.00	0.00	0.00
120008	Outreach Budget	7111	Supplies	0.00	0.00	0.00
120008	Outreach Budget	711100	Supplies-General	482.62	2,036.71	2,036.71
120008	Outreach Budget	711184	Supplies - Promotion - Cultivation	0.00	1,643.90	1,643.90
120008	Outreach Budget	7112	Research Supplies	0.00	0.00	0.00
120008	Outreach Budget	711200	Research Supplies	2.68	1,964.40	1,964.40
120008	Outreach Budget	7130	Printing and Copying	0.00	0.00	0.00
120008	Outreach Budget	713000	Printing & Copying-General	0.00	1,842.65	1,842.65
120008	Outreach Budget	713010	Printing & Copying-Publications	0.00	0.00	0.00
120008	Outreach Budget	7140	Postage	0.00	0.00	0.00
120008	Outreach Budget	714000	Postage-General	0.00	0.00	0.00
120008	Outreach Budget	714005	Postage-Campus Mail Services	0.00	203.92	203.92
120008	Outreach Budget	714010	Postage-Off Campus Mail Services	119.98	2,013.04	2,013.04
120008	Outreach Budget	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
120008	Outreach Budget	716100	Rentals & Leases-General	0.00	0.00	0.00
120008	Outreach Budget	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120008	Outreach Budget	717248	Oth Prof Ser-Speakers/Entertainment	0.00	13,000.00	13,000.00
120008	Outreach Budget	7180	Telecommunications	0.00	0.00	0.00
120008	Outreach Budget	718000	Telecom-General	0.00	0.00	0.00
120008	Outreach Budget	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,137.48	1,137.48
120008	Outreach Budget	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
120008	Outreach Budget	718016	Telecom-Usage (Tolls)	0.00	201.37	201.37
120008	Outreach Budget	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
120008	Outreach Budget	719000	Business Meals-Meetings-Non Travel	157.87	12,233.18	12,233.18
120008	Outreach Budget	719100	Membership Dues & Fees	0.00	29.93	29.93
120008	Outreach Budget	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
120008	Outreach Budget	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120008	Outreach Budget	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
120008	Outreach Budget	7300	Subcontracts	0.00	0.00	0.00
120008	Outreach Budget	730001	Subcontracts 01	0.00	0.00	0.00
120008	Outreach Budget	730002	Subcontracts 02	0.00	0.00	0.00
120008	Outreach Budget	730003	Subcontracts 03	0.00	0.00	0.00
120008	Outreach Budget	730004	Subcontracts 04	0.00	0.00	0.00
120008	Outreach Budget	730007	Subcontracts 07	0.00	0.00	0.00
120008	Outreach Budget	7400	Capitalizable Equipment	0.00	0.00	0.00
120008	Outreach Budget	740000	Cap Equipment	0.00	0.00	0.00
120008	Outreach Budget	7603	F&A Expenditures	0.00	0.00	0.00
120008	Outreach Budget	760300	F&A Expenditures	363.94	70,482.53	70,482.53
120011	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120011	UNH Recycled Materials Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120011	UNH Recycled Materials Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
120011	UNH Recycled Materials Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
120011	UNH Recycled Materials Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120011	UNH Recycled Materials Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120011	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710000	In-State Travel	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7101	Out of State Travel	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710100	Out-of-State Travel	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7103	Conference-Registration Fees	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710300	Conference Registration Fees	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710Z00	Travel-Other	0.00	0.00	0.00
120011	UNH Recycled Materials Center	711100	Supplies-General	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7112	Research Supplies	0.00	0.00	0.00
120011	UNH Recycled Materials Center	711200	Research Supplies	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7130	Printing and Copying	0.00	0.00	0.00
120011	UNH Recycled Materials Center	713000	Printing & Copying-General	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7140	Postage	0.00	0.00	0.00
120011	UNH Recycled Materials Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120011	UNH Recycled Materials Center	716100	Rentals & Leases-General	0.00	0.00	0.00
120011	UNH Recycled Materials Center	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
120011	UNH Recycled Materials Center	717200	Other Professional Services-General	0.00	0.00	0.00
120011	UNH Recycled Materials Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
120011	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120011	UNH Recycled Materials Center	740000	Cap Equipment	0.00	0.00	0.00
120011	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	0.00	0.00
120011	UNH Recycled Materials Center	760300	F&A Expenditures	0.00	0.00	0.00
120012	UNH Recycled Materials Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120012	UNH Recycled Materials Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120012	UNH Recycled Materials Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
120012	UNH Recycled Materials Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
120012	UNH Recycled Materials Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120012	UNH Recycled Materials Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	61SNSH	Student Labor	0.00	0.00	0.00
120012	UNH Recycled Materials Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120012	UNH Recycled Materials Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	710100	Out-of-State Travel	0.00	0.00	0.00
120012	UNH Recycled Materials Center	710300	Conference Registration Fees	0.00	0.00	0.00
120012	UNH Recycled Materials Center	710400	Student or Non-Emp Travel	0.00	735.10	735.10
120012	UNH Recycled Materials Center	710Z	Travel-Other	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7112	Research Supplies	0.00	0.00	0.00
120012	UNH Recycled Materials Center	711200	Research Supplies	0.00	775.13	775.13
120012	UNH Recycled Materials Center	7130	Printing and Copying	0.00	0.00	0.00
120012	UNH Recycled Materials Center	713000	Printing & Copying-General	0.00	0.00	0.00
120012	UNH Recycled Materials Center	714000	Postage-General	0.00	0.00	0.00
120012	UNH Recycled Materials Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7180	Telecommunications	0.00	0.00	0.00
120012	UNH Recycled Materials Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
120012	UNH Recycled Materials Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120012	UNH Recycled Materials Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7400	Capitalizable Equipment	0.00	0.00	0.00
120012	UNH Recycled Materials Center	740000	Cap Equipment	0.00	0.00	0.00
120012	UNH Recycled Materials Center	7603	F&A Expenditures	0.00	0.00	0.00
120012	UNH Recycled Materials Center	760300	F&A Expenditures	0.00	664.50	664.50
120013	UNH Recycled Materilas Center	611F15	Fac Tenure Track AAUP (UNH)	4,085.57	0.00	0.00
120013	UNH Recycled Materilas Center	611F60	Faculty NTT Research	0.00	40,619.98	40,619.98
120013	UNH Recycled Materilas Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	613N50	Graduate - Stipend Only	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	615F10	PAT	0.00	4,806.91	4,806.91
120013	UNH Recycled Materilas Center	61SNSH	Student Labor	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	1,728.24	19,715.20	19,715.20
120013	UNH Recycled Materilas Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	710100	Out-of-State Travel	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	710200	Foreign Travel	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	710300	Conference Registration Fees	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	711000	Purchasing Cards	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	7112	Research Supplies	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	711200	Research Supplies	316.51	2,556.83	2,556.83
120013	UNH Recycled Materilas Center	713000	Printing & Copying-General	0.00	172.70	172.70
120013	UNH Recycled Materilas Center	713010	Printing & Copying-Publications	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	716100	Rentals & Leases-General	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	717200	Other Professional Services-General	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	740000	Cap Equipment	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	760300	F&A Expenditures	2,697.23	29,863.55	29,863.55
120014	UNH Recycled Materilas Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	61SNSH	Student Labor	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	710100	Out-of-State Travel	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	710300	Conference Registration Fees	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	7112	Research Supplies	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	711200	Research Supplies	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	716100	Rentals & Leases-General	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	717200	Other Professional Services-General	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	719100	Membership Dues & Fees	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	760300	F&A Expenditures	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	613N50	Graduate - Stipend Only	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	613P90	Graduate Summer Appoint - Research	0.00	(64.76)	(64.76)
120015	UNH Recycled Materilas Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	61SNSH	Student Labor	3,553.90	0.00	0.00
120015	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(1.57)	(1.57)
120015	UNH Recycled Materilas Center	710000	In-State Travel	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	710100	Out-of-State Travel	0.00	264.57	264.57
120015	UNH Recycled Materilas Center	710300	Conference Registration Fees	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	7112	Research Supplies	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	711200	Research Supplies	1,110.57	217.68	217.68
120015	UNH Recycled Materilas Center	713000	Printing & Copying-General	0.00	10.24	10.24
120015	UNH Recycled Materilas Center	713010	Printing & Copying-Publications	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	717200	Other Professional Services-General	418.71	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120015	UNH Recycled Materilas Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	718016	Telecom-Usage (Tolls)	0.00	1.07	1.07
120015	UNH Recycled Materilas Center	719100	Membership Dues & Fees	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	740000	Cap Equipment	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	760300	F&A Expenditures	2,236.60	187.98	187.98
120016	UNH Recycled Materilas Center	611F15	Fac Tenure Track AAUP (UNH)	2,942.73	0.00	0.00
120016	UNH Recycled Materilas Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	613N30	Graduate Research Assistant	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,280.00	30,736.00	30,736.00
120016	UNH Recycled Materilas Center	61SNHO	Student Labor - Overtime	0.00	2.25	2.25
120016	UNH Recycled Materilas Center	61SNSH	Student Labor	0.00	738.00	738.00
120016	UNH Recycled Materilas Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	61U000	Salary Offset Account	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	65YF10	Full Fringe Benefit Distr Expe	1,244.70	0.00	0.00
120016	UNH Recycled Materilas Center	65YP10	Nonstatus Benefit Distr (Fica)	106.24	2,793.61	2,793.61
120016	UNH Recycled Materilas Center	710000	In-State Travel	30.02	0.00	0.00
120016	UNH Recycled Materilas Center	710Z00	Travel-Other	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	711100	Supplies-General	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	7112	Research Supplies	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	711200	Research Supplies	1,590.50	27,005.24	27,005.24
120016	UNH Recycled Materilas Center	713010	Printing & Copying-Publications	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	714010	Postage-Off Campus Mail Services	24.69	24.13	24.13
120016	UNH Recycled Materilas Center	719000	Business Meals-Meetings-Non Travel	0.00	8.66	8.66
120016	UNH Recycled Materilas Center	740000	Cap Equipment	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	760300	F&A Expenditures	3,176.27	26,975.48	26,975.48
120018	Recycled Materials: Project 2A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	613N30	Graduate Research Assistant	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	61SNSH	Student Labor	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	61SNWS	College Work Study	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	711100	Supplies-General	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	7112	Research Supplies	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	711200	Research Supplies	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	713010	Printing & Copying-Publications	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	716000	Maintenance & Repairs-General	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	717200	Other Professional Services-General	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	719100	Membership Dues & Fees	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	760300	F&A Expenditures	0.00	0.00	0.00
120019	Recycled Materials - Project 10	613N30	Graduate Research Assistant	0.00	3,521.39	3,521.39
120019	Recycled Materials - Project 10	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
120019	Recycled Materials - Project 10	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
120019	Recycled Materials - Project 10	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
120019	Recycled Materials - Project 10	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120019	Recycled Materials - Project 10	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120019	Recycled Materials - Project 10	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120019	Recycled Materials - Project 10	710200	Foreign Travel	0.00	0.00	0.00
120019	Recycled Materials - Project 10	710400	Student or Non-Emp Travel	0.00	0.00	0.00
120019	Recycled Materials - Project 10	7112	Research Supplies	0.00	0.00	0.00
120019	Recycled Materials - Project 10	711200	Research Supplies	0.00	273.12	273.12
120019	Recycled Materials - Project 10	713010	Printing & Copying-Publications	0.00	0.00	0.00
120019	Recycled Materials - Project 10	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120019	Recycled Materials - Project 10	717200	Other Professional Services-General	0.00	0.00	0.00
120019	Recycled Materials - Project 10	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120019	Recycled Materials - Project 10	760300	F&A Expenditures	0.00	1,669.60	1,669.60
120020	Recycled Materials - Project 12	613N30	Graduate Research Assistant	0.00	0.00	0.00
120020	Recycled Materials - Project 12	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120020	Recycled Materials - Project 12	615F10	PAT	0.00	0.00	0.00
120020	Recycled Materials - Project 12	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
120020	Recycled Materials - Project 12	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120020	Recycled Materials - Project 12	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120020	Recycled Materials - Project 12	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120020	Recycled Materials - Project 12	710000	In-State Travel	0.00	0.00	0.00
120020	Recycled Materials - Project 12	710100	Out-of-State Travel	0.00	0.00	0.00
120020	Recycled Materials - Project 12	710400	Student or Non-Emp Travel	0.00	0.00	0.00
120020	Recycled Materials - Project 12	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
120020	Recycled Materials - Project 12	7112	Research Supplies	0.00	0.00	0.00
120020	Recycled Materials - Project 12	711200	Research Supplies	0.00	0.00	0.00
120020	Recycled Materials - Project 12	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120020	Recycled Materials - Project 12	713010	Printing & Copying-Publications	0.00	0.00	0.00
120020	Recycled Materials - Project 12	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120020	Recycled Materials - Project 12	716000	Maintenance & Repairs-General	0.00	0.00	0.00
120020	Recycled Materials - Project 12	717200	Other Professional Services-General	0.00	0.00	0.00
120020	Recycled Materials - Project 12	718000	Telecom-General	0.00	0.00	0.00
120020	Recycled Materials - Project 12	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
120020	Recycled Materials - Project 12	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
120020	Recycled Materials - Project 12	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
120020	Recycled Materials - Project 12	719100	Membership Dues & Fees	0.00	0.00	0.00
120020	Recycled Materials - Project 12	760300	F&A Expenditures	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	611F10	Faculty TT/NTT (Non Union)	0.00	68,000.01	68,000.01
120021	2004-05 RMRC - Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	615F10	PAT	2,878.69	0.00	0.00
120021	2004-05 RMRC - Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,882.04	4,882.04
120021	2004-05 RMRC - Admin	65YF10	Full Fringe Benefit Distr Expe	1,217.68	29,512.08	29,512.08
120021	2004-05 RMRC - Admin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	444.27	444.27
120021	2004-05 RMRC - Admin	710100	Out-of-State Travel	0.00	130.61	130.61
120021	2004-05 RMRC - Admin	710200	Foreign Travel	0.00	828.76	828.76
120021	2004-05 RMRC - Admin	710300	Conference Registration Fees	0.00	220.58	220.58
120021	2004-05 RMRC - Admin	711100	Supplies-General	(1,743.66)	13,959.69	13,959.69
120021	2004-05 RMRC - Admin	711110	Supplies-Animal Feed-Care	0.00	199.00	199.00
120021	2004-05 RMRC - Admin	7112	Research Supplies	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	711200	Research Supplies	0.00	59.98	59.98
120021	2004-05 RMRC - Admin	713000	Printing & Copying-General	0.00	4,021.54	4,021.54
120021	2004-05 RMRC - Admin	714010	Postage-Off Campus Mail Services	0.00	824.60	824.60
120021	2004-05 RMRC - Admin	716110	Rentals-Copier	119.67	503.88	503.88
120021	2004-05 RMRC - Admin	719000	Business Meals-Meetings-Non Travel	0.00	40.43	40.43
120021	2004-05 RMRC - Admin	719100	Membership Dues & Fees	0.00	9.99	9.99
120021	2004-05 RMRC - Admin	740000	Cap Equipment	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	760300	F&A Expenditures	1,137.30	56,873.12	56,873.12
120022	2004-05 RMRC External Research	611F15	Fac Tenure Track AAUP (UNH)	19,238.38	0.00	0.00
120022	2004-05 RMRC External Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	948.22	0.00	0.00
120022	2004-05 RMRC External Research	615F10	PAT	1,130.98	0.00	0.00
120022	2004-05 RMRC External Research	65YF10	Full Fringe Benefit Distr Expe	8,616.17	0.00	0.00
120022	2004-05 RMRC External Research	65YP10	Nonstatus Benefit Distr (Fica)	78.70	0.00	0.00
120022	2004-05 RMRC External Research	7112	Research Supplies	0.00	0.00	0.00
120022	2004-05 RMRC External Research	711200	Research Supplies	26.76	0.00	0.00
120022	2004-05 RMRC External Research	730001	Subcontracts 01	0.00	0.00	0.00
120022	2004-05 RMRC External Research	740000	Cap Equipment	0.00	0.00	0.00
120022	2004-05 RMRC External Research	760300	F&A Expenditures	13,818.06	0.00	0.00
120024	2004-05 RMRC Project 12A	611F15	Fac Tenure Track AAUP (UNH)	6,646.01	0.00	0.00
120024	2004-05 RMRC Project 12A	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,767.52	4,767.52
120024	2004-05 RMRC Project 12A	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
120024	2004-05 RMRC Project 12A	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	613P90	Graduate Summer Appoint - Research	0.00	2,925.36	2,925.36
120024	2004-05 RMRC Project 12A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	61SNSH	Student Labor	0.00	3,722.40	3,722.40
120024	2004-05 RMRC Project 12A	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	65YF10	Full Fringe Benefit Distr Expe	2,811.24	0.00	0.00
120024	2004-05 RMRC Project 12A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	700.05	700.05
120024	2004-05 RMRC Project 12A	710100	Out-of-State Travel	0.00	138.96	138.96
120024	2004-05 RMRC Project 12A	7112	Research Supplies	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	711200	Research Supplies	558.21	4,933.22	4,933.22
120024	2004-05 RMRC Project 12A	713000	Printing & Copying-General	0.00	34.63	34.63
120024	2004-05 RMRC Project 12A	714010	Postage-Off Campus Mail Services	0.00	52.03	52.03
120024	2004-05 RMRC Project 12A	716000	Maintenance & Repairs-General	0.00	885.00	885.00
120024	2004-05 RMRC Project 12A	717200	Other Professional Services-General	0.00	322.00	322.00
120024	2004-05 RMRC Project 12A	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	760300	F&A Expenditures	4,607.02	11,552.97	11,552.97
120025	2004-05 RMRC - Project 31A	611F15	Fac Tenure Track AAUP (UNH)	995.41	0.00	0.00
120025	2004-05 RMRC - Project 31A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,767.52	4,767.52
120025	2004-05 RMRC - Project 31A	613N30	Graduate Research Assistant	0.00	9,678.75	9,678.75
120025	2004-05 RMRC - Project 31A	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	613P90	Graduate Summer Appoint - Research	0.00	2,925.36	2,925.36
120025	2004-05 RMRC - Project 31A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	61SNSH	Student Labor	0.00	2,554.92	2,554.92
120025	2004-05 RMRC - Project 31A	65YF10	Full Fringe Benefit Distr Expe	420.85	0.00	0.00
120025	2004-05 RMRC - Project 31A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	700.05	700.05
120025	2004-05 RMRC - Project 31A	710100	Out-of-State Travel	0.00	1,311.12	1,311.12
120025	2004-05 RMRC - Project 31A	710200	Foreign Travel	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	7112	Research Supplies	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	711200	Research Supplies	68.92	2,066.60	2,066.60
120025	2004-05 RMRC - Project 31A	713000	Printing & Copying-General	0.00	24.86	24.86
120025	2004-05 RMRC - Project 31A	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	717200	Other Professional Services-General	0.00	15,255.00	15,255.00
120025	2004-05 RMRC - Project 31A	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	760300	F&A Expenditures	683.21	18,070.76	18,070.76
120026	2004-05 RMRC - Project 33	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120026	2004-05 RMRC - Project 33	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,465.72	19,182.28	19,182.28
120026	2004-05 RMRC - Project 33	61SNSH	Student Labor	1,451.54	0.00	0.00
120026	2004-05 RMRC - Project 33	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	65YP10	Nonstatus Benefit Distr (Fica)	675.74	1,744.07	1,744.07
120026	2004-05 RMRC - Project 33	710100	Out-of-State Travel	0.00	3,228.97	3,228.97
120026	2004-05 RMRC - Project 33	710300	Conference Registration Fees	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	710400	Student or Non-Emp Travel	0.00	15,669.23	15,669.23
120026	2004-05 RMRC - Project 33	7112	Research Supplies	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	711200	Research Supplies	1,795.30	40.90	40.90
120026	2004-05 RMRC - Project 33	713000	Printing & Copying-General	0.00	9.52	9.52
120026	2004-05 RMRC - Project 33	714010	Postage-Off Campus Mail Services	0.00	329.79	329.79
120026	2004-05 RMRC - Project 33	716000	Maintenance & Repairs-General	0.00	170.00	170.00
120026	2004-05 RMRC - Project 33	717200	Other Professional Services-General	0.00	44.00	44.00
120026	2004-05 RMRC - Project 33	719000	Business Meals-Meetings-Non Travel	0.00	10,709.85	10,709.85
120026	2004-05 RMRC - Project 33	760300	F&A Expenditures	3,840.37	15,849.84	15,849.84
120027	2004-05 RMRC Project 34	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,151.97	1,478.88	1,478.88
120027	2004-05 RMRC Project 34	613N30	Graduate Research Assistant	6,784.64	13,200.14	13,200.14
120027	2004-05 RMRC Project 34	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	61SNHO	Student Labor - Overtime	0.00	8.25	8.25
120027	2004-05 RMRC Project 34	61SNSH	Student Labor	6,069.04	4,411.80	4,411.80
120027	2004-05 RMRC Project 34	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	65YP10	Nonstatus Benefit Distr (Fica)	427.60	140.98	140.98
120027	2004-05 RMRC Project 34	710000	In-State Travel	0.00	38.88	38.88
120027	2004-05 RMRC Project 34	710300	Conference Registration Fees	0.00	520.41	520.41
120027	2004-05 RMRC Project 34	710400	Student or Non-Emp Travel	1,291.02	992.98	992.98
120027	2004-05 RMRC Project 34	711100	Supplies-General	0.00	872.60	872.60
120027	2004-05 RMRC Project 34	7112	Research Supplies	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	711200	Research Supplies	3,002.16	9,003.13	9,003.13
120027	2004-05 RMRC Project 34	713000	Printing & Copying-General	0.00	19.00	19.00
120027	2004-05 RMRC Project 34	714005	Postage-Campus Mail Services	22.33	0.00	0.00
120027	2004-05 RMRC Project 34	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	719000	Business Meals-Meetings-Non Travel	0.00	127.11	127.11
120027	2004-05 RMRC Project 34	719200	Employee Recruiting-General	0.00	107.00	107.00
120027	2004-05 RMRC Project 34	740000	Cap Equipment	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	760300	F&A Expenditures	10,464.44	14,223.80	14,223.80
120028	2004-05 RMRC Project 35	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,768.95	4,768.95
120028	2004-05 RMRC Project 35	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
120028	2004-05 RMRC Project 35	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
120028	2004-05 RMRC Project 35	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,183.26	7,183.26
120028	2004-05 RMRC Project 35	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,523.57	1,523.57
120028	2004-05 RMRC Project 35	710100	Out-of-State Travel	0.00	1,891.89	1,891.89
120028	2004-05 RMRC Project 35	710200	Foreign Travel	0.00	1,474.86	1,474.86
120028	2004-05 RMRC Project 35	7112	Research Supplies	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	711200	Research Supplies	0.00	23,078.96	23,078.96
120028	2004-05 RMRC Project 35	717200	Other Professional Services-General	0.00	236.50	236.50
120028	2004-05 RMRC Project 35	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120028	2004-05 RMRC Project 35	718014	Telecom-Telephone Equipment	0.00	179.62	179.62
120028	2004-05 RMRC Project 35	719000	Business Meals-Meetings-Non Travel	0.00	12.50	12.50
120028	2004-05 RMRC Project 35	760300	F&A Expenditures	0.00	23,799.39	23,799.39
120029	2004-05 RMRC Project 36	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,199.20	8,869.83	8,869.83
120029	2004-05 RMRC Project 36	613N30	Graduate Research Assistant	0.00	7,091.64	7,091.64
120029	2004-05 RMRC Project 36	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	613P90	Graduate Summer Appoint - Research	0.00	3,124.41	3,124.41
120029	2004-05 RMRC Project 36	61SNHO	Student Labor - Overtime	0.00	4.50	4.50
120029	2004-05 RMRC Project 36	61SNSH	Student Labor	0.00	5,008.50	5,008.50
120029	2004-05 RMRC Project 36	61SNWS	College Work Study	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	65YP10	Nonstatus Benefit Distr (Fica)	182.53	1,091.50	1,091.50
120029	2004-05 RMRC Project 36	710300	Conference Registration Fees	275.00	0.00	0.00
120029	2004-05 RMRC Project 36	7112	Research Supplies	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	711200	Research Supplies	1,103.64	22,883.54	22,883.54
120029	2004-05 RMRC Project 36	714010	Postage-Off Campus Mail Services	24.01	28.48	28.48
120029	2004-05 RMRC Project 36	716000	Maintenance & Repairs-General	0.00	656.78	656.78
120029	2004-05 RMRC Project 36	717200	Other Professional Services-General	279.50	925.00	925.00
120029	2004-05 RMRC Project 36	719100	Membership Dues & Fees	88.06	276.00	276.00
120029	2004-05 RMRC Project 36	760300	F&A Expenditures	1,909.90	22,981.72	22,981.72
120030	2004-05 RMRC Project 37	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,696.67	3,696.67
120030	2004-05 RMRC Project 37	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
120030	2004-05 RMRC Project 37	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	613P90	Graduate Summer Appoint - Research	0.00	2,925.36	2,925.36
120030	2004-05 RMRC Project 37	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,750.03	1,750.03
120030	2004-05 RMRC Project 37	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	325.00	325.00
120030	2004-05 RMRC Project 37	61SNSH	Student Labor	0.00	80.00	80.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120030	2004-05 RMRC Project 37	61SNWS	College Work Study	0.00	678.87	678.87
120030	2004-05 RMRC Project 37	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	65YP10	Nonstatus Benefit Distr (Fica)	0.00	779.18	779.18
120030	2004-05 RMRC Project 37	710100	Out-of-State Travel	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	710300	Conference Registration Fees	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	710400	Student or Non-Emp Travel	0.00	453.60	453.60
120030	2004-05 RMRC Project 37	7112	Research Supplies	0.00	0.00	0.00
120030	2004-05 RMRC Project 37	711200	Research Supplies	4.12	4,564.91	4,564.91
120030	2004-05 RMRC Project 37	716000	Maintenance & Repairs-General	0.00	1,350.00	1,350.00
120030	2004-05 RMRC Project 37	716100	Rentals & Leases-General	0.00	10.00	10.00
120030	2004-05 RMRC Project 37	717200	Other Professional Services-General	0.00	44.00	44.00
120030	2004-05 RMRC Project 37	740000	Cap Equipment	0.00	5,000.00	5,000.00
120030	2004-05 RMRC Project 37	760300	F&A Expenditures	1.90	13,750.71	13,750.71
120031	2004-05 RMRC Project 38	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,781.45	11,180.78	11,180.78
120031	2004-05 RMRC Project 38	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120031	2004-05 RMRC Project 38	613P90	Graduate Summer Appoint - Research	3,332.54	7,498.02	7,498.02
120031	2004-05 RMRC Project 38	61CPEX	[NSE] Non-Status Salary (Exempt)	1,680.00	2,400.00	2,400.00
120031	2004-05 RMRC Project 38	61SNSH	Student Labor	663.25	6,564.96	6,564.96
120031	2004-05 RMRC Project 38	61SNWS	College Work Study	93.00	0.00	0.00
120031	2004-05 RMRC Project 38	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120031	2004-05 RMRC Project 38	65YP10	Nonstatus Benefit Distr (Fica)	1,373.92	1,918.17	1,918.17
120031	2004-05 RMRC Project 38	710100	Out-of-State Travel	1,720.98	218.67	218.67
120031	2004-05 RMRC Project 38	710400	Student or Non-Emp Travel	1,592.23	203.90	203.90
120031	2004-05 RMRC Project 38	7112	Research Supplies	0.00	0.00	0.00
120031	2004-05 RMRC Project 38	711200	Research Supplies	1,424.50	1,334.14	1,334.14
120031	2004-05 RMRC Project 38	714010	Postage-Off Campus Mail Services	792.79	611.11	611.11
120031	2004-05 RMRC Project 38	717000	Consulting-General	0.00	0.00	0.00
120031	2004-05 RMRC Project 38	717200	Other Professional Services-General	(626.00)	2,870.00	2,870.00
120031	2004-05 RMRC Project 38	717214	Oth Prof Ser-ServProvAgmt gt $9,999	(10,000.00)	10,000.00	10,000.00
120031	2004-05 RMRC Project 38	719000	Business Meals-Meetings-Non Travel	140.71	39.21	39.21
120031	2004-05 RMRC Project 38	719100	Membership Dues & Fees	11.94	215.00	215.00
120031	2004-05 RMRC Project 38	760300	F&A Expenditures	6,431.37	20,724.86	20,724.86
120032	Recycled Materials Ctr. Admin	611F10	Faculty TT/NTT (Non Union)	67,619.78	0.00	0.00
120032	Recycled Materials Ctr. Admin	611F15	Fac Tenure Track AAUP (UNH)	8,194.91	0.00	0.00
120032	Recycled Materials Ctr. Admin	611F60	Faculty NTT Research	75,171.68	22,746.74	22,746.74
120032	Recycled Materials Ctr. Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	611Q90	Post Doc	23,100.09	0.00	0.00
120032	Recycled Materials Ctr. Admin	615F10	PAT	29,945.37	1,665.39	1,665.39
120032	Recycled Materials Ctr. Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	61SNHO	Student Labor - Overtime	71.19	19.68	19.68
120032	Recycled Materials Ctr. Admin	61SNSH	Student Labor	5,087.01	2,051.16	2,051.16
120032	Recycled Materials Ctr. Admin	65YF10	Full Fringe Benefit Distr Expe	82,609.64	10,594.84	10,594.84
120032	Recycled Materials Ctr. Admin	710000	In-State Travel	32.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	710100	Out-of-State Travel	5,536.32	1,573.69	1,573.69
120032	Recycled Materials Ctr. Admin	710200	Foreign Travel	1,459.76	0.00	0.00
120032	Recycled Materials Ctr. Admin	710300	Conference Registration Fees	1,427.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	710400	Student or Non-Emp Travel	413.52	207.96	207.96
120032	Recycled Materials Ctr. Admin	711100	Supplies-General	280.86	178.23	178.23
120032	Recycled Materials Ctr. Admin	711184	Supplies - Promotion - Cultivation	162.62	0.00	0.00
120032	Recycled Materials Ctr. Admin	7112	Research Supplies	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	711200	Research Supplies	16.04	199.95	199.95
120032	Recycled Materials Ctr. Admin	713000	Printing & Copying-General	500.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	714000	Postage-General	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	714005	Postage-Campus Mail Services	7.80	0.00	0.00
120032	Recycled Materials Ctr. Admin	714010	Postage-Off Campus Mail Services	272.41	0.00	0.00
120032	Recycled Materials Ctr. Admin	716000	Maintenance & Repairs-General	6,108.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	716110	Rentals-Copier	13.10	(155.79)	(155.79)
120032	Recycled Materials Ctr. Admin	717248	Oth Prof Ser-Speakers/Entertainment	6,000.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	718000	Telecom-General	0.00	19.98	19.98
120032	Recycled Materials Ctr. Admin	718002	Telecom-Fixed (Basic Phone Service)	75.90	0.00	0.00
120032	Recycled Materials Ctr. Admin	718016	Telecom-Usage (Tolls)	49.10	0.00	0.00
120032	Recycled Materials Ctr. Admin	719000	Business Meals-Meetings-Non Travel	387.50	0.00	0.00
120032	Recycled Materials Ctr. Admin	719100	Membership Dues & Fees	208.00	9.90	9.90
120032	Recycled Materials Ctr. Admin	719200	Employee Recruiting-General	1,690.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	740000	Cap Equipment	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	760300	F&A Expenditures	142,397.81	17,600.26	17,600.26
120033	Recycled Materials Ctr. Research	730001	Subcontracts 01	0.00	0.00	0.00
120033	Recycled Materials Ctr. Research	730002	Subcontracts 02	4,000.00	16,000.00	16,000.00
120033	Recycled Materials Ctr. Research	760300	F&A Expenditures	9,000.00	0.00	0.00
120034	Recycled Materials Ctr. Outreach	710100	Out-of-State Travel	0.00	1,798.15	1,798.15
120034	Recycled Materials Ctr. Outreach	710200	Foreign Travel	0.00	5,085.15	5,085.15
120034	Recycled Materials Ctr. Outreach	710300	Conference Registration Fees	0.00	2,500.00	2,500.00
120034	Recycled Materials Ctr. Outreach	710400	Student or Non-Emp Travel	0.00	24,535.98	24,535.98
120034	Recycled Materials Ctr. Outreach	711100	Supplies-General	0.00	671.58	671.58
120034	Recycled Materials Ctr. Outreach	7112	Research Supplies	0.00	0.00	0.00
120034	Recycled Materials Ctr. Outreach	711200	Research Supplies	0.00	121.95	121.95
120034	Recycled Materials Ctr. Outreach	714010	Postage-Off Campus Mail Services	270.73	2,859.83	2,859.83
120034	Recycled Materials Ctr. Outreach	717248	Oth Prof Ser-Speakers/Entertainment	0.00	15,000.00	15,000.00
120034	Recycled Materials Ctr. Outreach	718000	Telecom-General	0.00	0.00	0.00
120034	Recycled Materials Ctr. Outreach	718002	Telecom-Fixed (Basic Phone Service)	1,154.48	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120034	Recycled Materials Ctr. Outreach	718016	Telecom-Usage (Tolls)	196.39	0.00	0.00
120034	Recycled Materials Ctr. Outreach	719000	Business Meals-Meetings-Non Travel	0.00	10,833.72	10,833.72
120034	Recycled Materials Ctr. Outreach	760300	F&A Expenditures	729.67	28,532.88	28,532.88
120035	Proj 40 Laeching of Mining Waste	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,489.27	3,847.95	3,847.95
120035	Proj 40 Laeching of Mining Waste	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	61CPHO	[NSH] Non-Status - Overtime	26.00	82.88	82.88
120035	Proj 40 Laeching of Mining Waste	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,844.00	10,383.75	10,383.75
120035	Proj 40 Laeching of Mining Waste	61SNSH	Student Labor	12,763.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	61SNWS	College Work Study	192.71	93.60	93.60
120035	Proj 40 Laeching of Mining Waste	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	65YP10	Nonstatus Benefit Distr (Fica)	776.82	1,302.63	1,302.63
120035	Proj 40 Laeching of Mining Waste	710100	Out-of-State Travel	575.12	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	710200	Foreign Travel	0.00	766.63	766.63
120035	Proj 40 Laeching of Mining Waste	710300	Conference Registration Fees	0.00	498.84	498.84
120035	Proj 40 Laeching of Mining Waste	710400	Student or Non-Emp Travel	800.67	1,099.16	1,099.16
120035	Proj 40 Laeching of Mining Waste	7112	Research Supplies	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	711200	Research Supplies	8,767.47	4,630.49	4,630.49
120035	Proj 40 Laeching of Mining Waste	713000	Printing & Copying-General	0.00	9.04	9.04
120035	Proj 40 Laeching of Mining Waste	714010	Postage-Off Campus Mail Services	151.80	562.23	562.23
120035	Proj 40 Laeching of Mining Waste	717200	Other Professional Services-General	7,286.00	1,050.00	1,050.00
120035	Proj 40 Laeching of Mining Waste	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	740000	Cap Equipment	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	760300	F&A Expenditures	18,302.76	10,947.18	10,947.18
120036	Stripping of HMA with RAP Proj 41	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,943.32	4,943.32
120036	Stripping of HMA with RAP Proj 41	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,383.82	3,757.56	3,757.56
120036	Stripping of HMA with RAP Proj 41	611Q90	Post Doc	4,315.38	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	613N30	Graduate Research Assistant	6,784.64	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	613N60	Graduate - PT Lecturer	0.00	6,566.22	6,566.22
120036	Stripping of HMA with RAP Proj 41	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	613P90	Graduate Summer Appoint - Research	2,915.85	2,499.30	2,499.30
120036	Stripping of HMA with RAP Proj 41	61SNHO	Student Labor - Overtime	0.00	7.80	7.80
120036	Stripping of HMA with RAP Proj 41	61SNSH	Student Labor	1,403.52	200.40	200.40
120036	Stripping of HMA with RAP Proj 41	61SNWS	College Work Study	0.00	56.04	56.04
120036	Stripping of HMA with RAP Proj 41	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	65YF10	Full Fringe Benefit Distr Expe	1,134.93	2,145.35	2,145.35
120036	Stripping of HMA with RAP Proj 41	65YP10	Nonstatus Benefit Distr (Fica)	605.88	569.37	569.37
120036	Stripping of HMA with RAP Proj 41	710100	Out-of-State Travel	773.83	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	7112	Research Supplies	0.00	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	711200	Research Supplies	2,458.52	5,869.89	5,869.89
120036	Stripping of HMA with RAP Proj 41	717200	Other Professional Services-General	0.00	209.00	209.00
120036	Stripping of HMA with RAP Proj 41	719200	Employee Recruiting-General	0.00	685.00	685.00
120036	Stripping of HMA with RAP Proj 41	740000	Cap Equipment	0.00	11,375.00	11,375.00
120036	Stripping of HMA with RAP Proj 41	760300	F&A Expenditures	11,149.37	12,379.09	12,379.09
120037	RMRC - RAP MixM-E-Design Proj 37A	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,943.32	4,943.32
120037	RMRC - RAP MixM-E-Design Proj 37A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120037	RMRC - RAP MixM-E-Design Proj 37A	613N30	Graduate Research Assistant	3,501.41	0.00	0.00
120037	RMRC - RAP MixM-E-Design Proj 37A	61SNWS	College Work Study	0.00	47.11	47.11
120037	RMRC - RAP MixM-E-Design Proj 37A	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120037	RMRC - RAP MixM-E-Design Proj 37A	65YF10	Full Fringe Benefit Distr Expe	0.00	2,145.35	2,145.35
120037	RMRC - RAP MixM-E-Design Proj 37A	710100	Out-of-State Travel	0.00	1,304.90	1,304.90
120037	RMRC - RAP MixM-E-Design Proj 37A	7112	Research Supplies	0.00	0.00	0.00
120037	RMRC - RAP MixM-E-Design Proj 37A	711200	Research Supplies	50.52	3,934.25	3,934.25
120037	RMRC - RAP MixM-E-Design Proj 37A	717200	Other Professional Services-General	1,118.00	3,434.10	3,434.10
120037	RMRC - RAP MixM-E-Design Proj 37A	730001	Subcontracts 01	0.00	0.00	0.00
120037	RMRC - RAP MixM-E-Design Proj 37A	730002	Subcontracts 02	11,907.60	16,052.02	16,052.02
120037	RMRC - RAP MixM-E-Design Proj 37A	740000	Cap Equipment	0.00	6,940.19	6,940.19
120037	RMRC - RAP MixM-E-Design Proj 37A	760300	F&A Expenditures	(5,098.50)	7,114.02	7,114.02
120038	Integrated Env Assess Proj 43 RMRC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	613N30	Graduate Research Assistant	21,465.60	6,566.22	6,566.22
120038	Integrated Env Assess Proj 43 RMRC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	613P90	Graduate Summer Appoint - Research	3,957.03	2,641.50	2,641.50
120038	Integrated Env Assess Proj 43 RMRC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	65YP10	Nonstatus Benefit Distr (Fica)	328.43	240.39	240.39
120038	Integrated Env Assess Proj 43 RMRC	710200	Foreign Travel	0.00	781.71	781.71
120038	Integrated Env Assess Proj 43 RMRC	710300	Conference Registration Fees	170.00	295.00	295.00
120038	Integrated Env Assess Proj 43 RMRC	710400	Student or Non-Emp Travel	7,067.48	929.40	929.40
120038	Integrated Env Assess Proj 43 RMRC	7112	Research Supplies	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	711200	Research Supplies	2,879.69	178.04	178.04
120038	Integrated Env Assess Proj 43 RMRC	713000	Printing & Copying-General	60.24	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	717200	Other Professional Services-General	120.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	718000	Telecom-General	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	740000	Cap Equipment	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	760300	F&A Expenditures	16,221.86	5,234.55	5,234.55
120040	RMRC 42 Characterization Aggregates	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,897.90	18,702.53	18,702.53

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120040	RMRC 42 Characterization Aggregates	613N50	Graduate - Stipend Only	0.00	6,566.22	6,566.22
120040	RMRC 42 Characterization Aggregates	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	61SNSH	Student Labor	1,321.61	6,615.86	6,615.86
120040	RMRC 42 Characterization Aggregates	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	65YP10	Nonstatus Benefit Distr (Fica)	473.83	1,701.92	1,701.92
120040	RMRC 42 Characterization Aggregates	710100	Out-of-State Travel	0.00	39.00	39.00
120040	RMRC 42 Characterization Aggregates	710300	Conference Registration Fees	0.00	825.00	825.00
120040	RMRC 42 Characterization Aggregates	710400	Student or Non-Emp Travel	98.13	0.00	0.00
120040	RMRC 42 Characterization Aggregates	7112	Research Supplies	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	711200	Research Supplies	2,192.04	12,420.31	12,420.31
120040	RMRC 42 Characterization Aggregates	713000	Printing & Copying-General	0.00	102.00	102.00
120040	RMRC 42 Characterization Aggregates	714010	Postage-Off Campus Mail Services	38.45	0.00	0.00
120040	RMRC 42 Characterization Aggregates	716000	Maintenance & Repairs-General	0.00	4,684.83	4,684.83
120040	RMRC 42 Characterization Aggregates	717200	Other Professional Services-General	283.00	1,409.56	1,409.56
120040	RMRC 42 Characterization Aggregates	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	740000	Cap Equipment	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	760300	F&A Expenditures	4,637.24	23,880.31	23,880.31
120041	RMRC 34A Beneficial Use	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
120041	RMRC 34A Beneficial Use	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	613P90	Graduate Summer Appoint - Research	2,915.85	2,499.30	2,499.30
120041	RMRC 34A Beneficial Use	61CPEX	[NSE] Non-Status Salary (Exempt)	1,202.94	0.00	0.00
120041	RMRC 34A Beneficial Use	61SNSH	Student Labor	2,820.00	0.00	0.00
120041	RMRC 34A Beneficial Use	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	65YP10	Nonstatus Benefit Distr (Fica)	341.87	227.43	227.43
120041	RMRC 34A Beneficial Use	710000	In-State Travel	444.31	0.00	0.00
120041	RMRC 34A Beneficial Use	710100	Out-of-State Travel	84.00	0.00	0.00
120041	RMRC 34A Beneficial Use	710400	Student or Non-Emp Travel	1,886.54	0.00	0.00
120041	RMRC 34A Beneficial Use	7112	Research Supplies	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	711200	Research Supplies	9,819.76	1,070.95	1,070.95
120041	RMRC 34A Beneficial Use	713000	Printing & Copying-General	44.00	0.00	0.00
120041	RMRC 34A Beneficial Use	714010	Postage-Off Campus Mail Services	33.76	0.00	0.00
120041	RMRC 34A Beneficial Use	716000	Maintenance & Repairs-General	675.81	0.00	0.00
120041	RMRC 34A Beneficial Use	717200	Other Professional Services-General	350.00	0.00	0.00
120041	RMRC 34A Beneficial Use	740000	Cap Equipment	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	760300	F&A Expenditures	15,353.49	1,708.93	1,708.93
120043	RMRC-Testing MIF ASR Proj 36A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	613N30	Graduate Research Assistant	6,715.41	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	613P90	Graduate Summer Appoint - Research	437.46	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	61SNSH	Student Labor	909.50	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	65YP10	Nonstatus Benefit Distr (Fica)	36.31	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	710100	Out-of-State Travel	1,077.42	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	710300	Conference Registration Fees	725.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	710400	Student or Non-Emp Travel	29.59	643.20	643.20
120043	RMRC-Testing MIF ASR Proj 36A	7112	Research Supplies	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	711200	Research Supplies	26,796.25	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	714010	Postage-Off Campus Mail Services	293.81	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	717200	Other Professional Services-General	2,253.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	717214	Oth Prof Ser-ServProvAgmt gt $9,999	1,029.45	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	718000	Telecom-General	21.90	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	719100	Membership Dues & Fees	521.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	760300	F&A Expenditures	18,380.76	289.44	289.44
120044	Recycled Materials Resource Ct	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120044	Recycled Materials Resource Ct	611Q90	Post Doc	0.00	0.00	0.00
120044	Recycled Materials Resource Ct	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120044	Recycled Materials Resource Ct	615F10	PAT	2,843.34	0.00	0.00
120044	Recycled Materials Resource Ct	61CPEX	[NSE] Non-Status Salary (Exempt)	1,442.06	0.00	0.00
120044	Recycled Materials Resource Ct	61SNHO	Student Labor - Overtime	55.39	0.00	0.00
120044	Recycled Materials Resource Ct	61SNSH	Student Labor	11,453.88	0.00	0.00
120044	Recycled Materials Resource Ct	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120044	Recycled Materials Resource Ct	65YF10	Full Fringe Benefit Distr Expe	1,202.74	0.00	0.00
120044	Recycled Materials Resource Ct	65YP10	Nonstatus Benefit Distr (Fica)	119.69	0.00	0.00
120044	Recycled Materials Resource Ct	710000	In-State Travel	91.67	0.00	0.00
120044	Recycled Materials Resource Ct	710100	Out-of-State Travel	6,140.91	0.00	0.00
120044	Recycled Materials Resource Ct	710300	Conference Registration Fees	2,494.00	0.00	0.00
120044	Recycled Materials Resource Ct	710400	Student or Non-Emp Travel	1,753.97	0.00	0.00
120044	Recycled Materials Resource Ct	7112	Research Supplies	0.00	0.00	0.00
120044	Recycled Materials Resource Ct	711200	Research Supplies	47,038.10	0.00	0.00
120044	Recycled Materials Resource Ct	713000	Printing & Copying-General	15.00	0.00	0.00
120044	Recycled Materials Resource Ct	714005	Postage-Campus Mail Services	12.91	0.00	0.00
120044	Recycled Materials Resource Ct	714010	Postage-Off Campus Mail Services	617.58	0.00	0.00
120044	Recycled Materials Resource Ct	716110	Rentals-Copier	250.53	0.00	0.00
120044	Recycled Materials Resource Ct	717200	Other Professional Services-General	3,184.00	0.00	0.00
120044	Recycled Materials Resource Ct	719000	Business Meals-Meetings-Non Travel	30.58	0.00	0.00
120044	Recycled Materials Resource Ct	730013	Subcontracts 13	32,779.19	0.00	0.00
120044	Recycled Materials Resource Ct	760300	F&A Expenditures	46,685.89	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
120045	Recycled Materials Resouce Ctr	611F10	Faculty TT/NTT (Non Union)	379.88	0.00	0.00
120045	Recycled Materials Resouce Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	19,557.25	0.00	0.00
120045	Recycled Materials Resouce Ctr	613N30	Graduate Research Assistant	6,715.41	0.00	0.00
120045	Recycled Materials Resouce Ctr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	613P90	Graduate Summer Appoint - Research	5,704.33	0.00	0.00
120045	Recycled Materials Resouce Ctr	615F10	PAT	491.20	0.00	0.00
120045	Recycled Materials Resouce Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	14,160.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	61SNSH	Student Labor	5,739.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	65YF10	Full Fringe Benefit Distr Expe	368.46	0.00	0.00
120045	Recycled Materials Resouce Ctr	65YP10	Nonstatus Benefit Distr (Fica)	3,271.98	0.00	0.00
120045	Recycled Materials Resouce Ctr	710100	Out-of-State Travel	2,073.81	0.00	0.00
120045	Recycled Materials Resouce Ctr	710400	Student or Non-Emp Travel	40.15	0.00	0.00
120045	Recycled Materials Resouce Ctr	7112	Research Supplies	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	711200	Research Supplies	8,597.93	0.00	0.00
120045	Recycled Materials Resouce Ctr	714010	Postage-Off Campus Mail Services	44.60	0.00	0.00
120045	Recycled Materials Resouce Ctr	716000	Maintenance & Repairs-General	1,450.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	717200	Other Professional Services-General	1,082.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	718000	Telecom-General	94.94	0.00	0.00
120045	Recycled Materials Resouce Ctr	719100	Membership Dues & Fees	65.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	730001	Subcontracts 01	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	760300	F&A Expenditures	31,426.19	0.00	0.00
120046	Highways for Life	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120046	Highways for Life	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	22,132.01	0.00	0.00
120046	Highways for Life	611PXR	[NSE] Supplemental-SR (A-Funds)	46,367.31	0.00	0.00
120046	Highways for Life	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120046	Highways for Life	65YP10	Nonstatus Benefit Distr (Fica)	5,685.54	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	711100	Supplies-General	0.00	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	7112	Research Supplies	0.00	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	713000	Printing & Copying-General	0.00	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	717200	Other Professional Services-General	0.00	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	760300	F&A Expenditures	0.00	0.00	0.00
13A008	Marketing Non-invasive Plants	7112	Research Supplies	0.00	0.00	0.00
13A008	Marketing Non-invasive Plants	713000	Printing & Copying-General	0.00	0.00	0.00
13A009	Improving Nutrient Management	711100	Supplies-General	0.00	0.00	0.00
13A009	Improving Nutrient Management	7112	Research Supplies	0.00	0.00	0.00
13A009	Improving Nutrient Management	711200	Research Supplies	0.00	0.00	0.00
13A009	Improving Nutrient Management	713000	Printing & Copying-General	0.00	0.00	0.00
13A009	Improving Nutrient Management	717000	Consulting-General	0.00	0.00	0.00
13A009	Improving Nutrient Management	717200	Other Professional Services-General	0.00	0.00	0.00
13A010	2004 Agricultural Products Testing	615F10	PAT	0.00	0.00	0.00
13A010	2004 Agricultural Products Testing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13A010	2004 Agricultural Products Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A010	2004 Agricultural Products Testing	760300	F&A Expenditures	0.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	65YP10	Nonstatus Benefit Distr (Fica)	124.50	0.00	0.00
13A011	IPM Concepts Coos & Grafton	710000	In-State Travel	402.84	0.00	0.00
13A011	IPM Concepts Coos & Grafton	711100	Supplies-General	561.51	0.00	0.00
13A011	IPM Concepts Coos & Grafton	7112	Research Supplies	0.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	719000	Business Meals-Meetings-Non Travel	235.78	0.00	0.00
13A011	IPM Concepts Coos & Grafton	760300	F&A Expenditures	734.40	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	65YP10	Nonstatus Benefit Distr (Fica)	124.50	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	710000	In-State Travel	445.92	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	711100	Supplies-General	568.89	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	7112	Research Supplies	0.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	714000	Postage-General	50.91	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	716100	Rentals & Leases-General	150.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	760300	F&A Expenditures	738.46	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	65YP10	Nonstatus Benefit Distr (Fica)	124.50	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	710000	In-State Travel	470.59	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	711100	Supplies-General	540.89	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	7112	Research Supplies	0.00	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	711200	Research Supplies	21.72	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	760300	F&A Expenditures	691.00	0.00	0.00
13A014	IPM Education for Homeowners	710000	In-State Travel	332.42	0.00	0.00
13A014	IPM Education for Homeowners	711100	Supplies-General	1,095.47	0.00	0.00
13A014	IPM Education for Homeowners	7112	Research Supplies	0.00	0.00	0.00
13A014	IPM Education for Homeowners	717200	Other Professional Services-General	0.00	2,250.00	2,250.00
13A014	IPM Education for Homeowners	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13A014	IPM Education for Homeowners	760300	F&A Expenditures	371.26	585.00	585.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13A015	Monitor Corn Earworm Hillsboro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	960.00	1,080.00	1,080.00
13A015	Monitor Corn Earworm Hillsboro	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A015	Monitor Corn Earworm Hillsboro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A015	Monitor Corn Earworm Hillsboro	65YP10	Nonstatus Benefit Distr (Fica)	79.68	98.28	98.28
13A015	Monitor Corn Earworm Hillsboro	710000	In-State Travel	582.00	0.00	0.00
13A015	Monitor Corn Earworm Hillsboro	711100	Supplies-General	262.00	747.00	747.00
13A015	Monitor Corn Earworm Hillsboro	7112	Research Supplies	0.00	0.00	0.00
13A015	Monitor Corn Earworm Hillsboro	760300	F&A Expenditures	489.76	500.58	500.58
13A016	Monitor Fall Armyworm Hillsbor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,160.01	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	65YP10	Nonstatus Benefit Distr (Fica)	179.28	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	710000	In-State Travel	582.00	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	711100	Supplies-General	524.80	460.36	460.36
13A016	Monitor Fall Armyworm Hillsbor	7112	Research Supplies	0.00	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	760300	F&A Expenditures	895.98	119.70	119.70
13A017	European Corn Borer Hillsboro	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,279.99	0.00	0.00
13A017	European Corn Borer Hillsboro	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A017	European Corn Borer Hillsboro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A017	European Corn Borer Hillsboro	65YP10	Nonstatus Benefit Distr (Fica)	189.24	0.00	0.00
13A017	European Corn Borer Hillsboro	710000	In-State Travel	582.00	0.00	0.00
13A017	European Corn Borer Hillsboro	711100	Supplies-General	484.17	405.80	405.80
13A017	European Corn Borer Hillsboro	7112	Research Supplies	0.00	0.00	0.00
13A017	European Corn Borer Hillsboro	760300	F&A Expenditures	919.22	105.51	105.51
13A018	IPM for Organic Grower Workshp	61SNWS	College Work Study	72.90	0.00	0.00
13A018	IPM for Organic Grower Workshp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A018	IPM for Organic Grower Workshp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A018	IPM for Organic Grower Workshp	710000	In-State Travel	84.11	0.00	0.00
13A018	IPM for Organic Grower Workshp	7112	Research Supplies	0.00	0.00	0.00
13A018	IPM for Organic Grower Workshp	713000	Printing & Copying-General	0.00	1,045.91	1,045.91
13A018	IPM for Organic Grower Workshp	760300	F&A Expenditures	40.82	271.94	271.94
13A019	IPM Turfgrass Website	615F10	PAT	2,673.12	0.00	0.00
13A019	IPM Turfgrass Website	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A019	IPM Turfgrass Website	65YF10	Full Fringe Benefit Distr Expe	1,130.76	0.00	0.00
13A019	IPM Turfgrass Website	7112	Research Supplies	0.00	0.00	0.00
13A019	IPM Turfgrass Website	711200	Research Supplies	150.81	0.00	0.00
13A019	IPM Turfgrass Website	760300	F&A Expenditures	1,028.26	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	616F10	Extension Educator	3,599.01	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,918.71	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	65YF10	Full Fringe Benefit Distr Expe	1,522.42	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	65YP10	Nonstatus Benefit Distr (Fica)	419.94	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	710300	Conference Registration Fees	138.00	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	711000	Purchasing Cards	0.00	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	711100	Supplies-General	3,782.90	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	7112	Research Supplies	0.00	0.00	0.00
13A021	Ramorum Dieback (SOD) Survey	760300	F&A Expenditures	1,438.12	0.00	0.00
13D001	Reading Recovery Training	717200	Other Professional Services-General	0.00	2,700.00	2,700.00
13D001	Reading Recovery Training	722200	Participant Support	0.00	(5,940.00)	(5,940.00)
13D001	Reading Recovery Training	760300	F&A Expenditures	0.00	0.00	0.00
13D002	Summer Food Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D002	Summer Food Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D002	Summer Food Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D002	Summer Food Program	722210	Participant Sup-Other	0.00	0.00	0.00
13D002	Summer Food Program	760300	F&A Expenditures	0.00	0.00	0.00
13D005	SPEDIS-2005	615F10	PAT	0.00	0.00	0.00
13D005	SPEDIS-2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D005	SPEDIS-2005	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13D005	SPEDIS-2005	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(628.68)	(628.68)
13D005	SPEDIS-2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D005	SPEDIS-2005	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(52.81)	(52.81)
13D005	SPEDIS-2005	717200	Other Professional Services-General	0.00	0.00	0.00
13D005	SPEDIS-2005	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D005	SPEDIS-2005	760300	F&A Expenditures	0.00	(54.51)	(54.51)
13D006	Statewide Inservice Leadership	615F10	PAT	0.00	0.00	0.00
13D006	Statewide Inservice Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D006	Statewide Inservice Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D006	Statewide Inservice Leadership	71CZ15	Other Exp-Advertising-Non Employ	0.00	(144.60)	(144.60)
13D006	Statewide Inservice Leadership	760300	F&A Expenditures	0.00	(11.57)	(11.57)
13D007	APEX-Dropout Prevention	611F60	Faculty NTT Research	0.00	5,797.74	5,797.74
13D007	APEX-Dropout Prevention	611F70	Faculty NTT Clinical	0.00	21,290.98	21,290.98
13D007	APEX-Dropout Prevention	615F10	PAT	3,055.58	1,228.35	1,228.35
13D007	APEX-Dropout Prevention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	61CPHO	[NSH] Non-Status - Overtime	0.00	36.56	36.56
13D007	APEX-Dropout Prevention	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,925.00	10,925.00
13D007	APEX-Dropout Prevention	61SNHO	Student Labor - Overtime	0.00	4.06	4.06
13D007	APEX-Dropout Prevention	61SNSH	Student Labor	0.00	2,731.25	2,731.25
13D007	APEX-Dropout Prevention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	65YF10	Full Fringe Benefit Distr Expe	1,292.51	12,289.68	12,289.68

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13D007	APEX-Dropout Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	997.54	997.54
13D007	APEX-Dropout Prevention	710000	In-State Travel	0.00	3,298.30	3,298.30
13D007	APEX-Dropout Prevention	710100	Out-of-State Travel	587.20	4,714.66	4,714.66
13D007	APEX-Dropout Prevention	710300	Conference Registration Fees	0.00	580.00	580.00
13D007	APEX-Dropout Prevention	710310	Workshop Registration Fees	0.00	405.00	405.00
13D007	APEX-Dropout Prevention	7111	Supplies	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	711100	Supplies-General	62.20	768.07	768.07
13D007	APEX-Dropout Prevention	7130	Printing and Copying	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	713000	Printing & Copying-General	32.06	0.00	0.00
13D007	APEX-Dropout Prevention	714000	Postage-General	3.39	151.95	151.95
13D007	APEX-Dropout Prevention	7161	Rentals-Leases	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	716100	Rentals & Leases-General	12,996.00	3.71	3.71
13D007	APEX-Dropout Prevention	716110	Rentals-Copier	0.00	1.10	1.10
13D007	APEX-Dropout Prevention	717000	Consulting-General	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	717200	Other Professional Services-General	(13,596.00)	12,047.00	12,047.00
13D007	APEX-Dropout Prevention	7180	Telecommunications	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	718000	Telecom-General	0.22	144.71	144.71
13D007	APEX-Dropout Prevention	719000	Business Meals-Meetings-Non Travel	0.00	108.85	108.85
13D007	APEX-Dropout Prevention	719005	Business Meals-Group or Class Meals	0.00	25.59	25.59
13D007	APEX-Dropout Prevention	722205	Participant Sup-Stipends	600.00	0.00	0.00
13D007	APEX-Dropout Prevention	760300	F&A Expenditures	402.66	6,211.46	6,211.46
13D008	TPAP NH Teacher Approval Process	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D008	TPAP NH Teacher Approval Process	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,783.71	9,783.71
13D008	TPAP NH Teacher Approval Process	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D008	TPAP NH Teacher Approval Process	61SNSH	Student Labor	1,500.00	315.00	315.00
13D008	TPAP NH Teacher Approval Process	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D008	TPAP NH Teacher Approval Process	65YP10	Nonstatus Benefit Distr (Fica)	0.00	890.32	890.32
13D008	TPAP NH Teacher Approval Process	760300	F&A Expenditures	120.00	879.12	879.12
13D010	Upward Bound Summer Food Program	722200	Participant Support	0.00	0.00	0.00
13D010	Upward Bound Summer Food Program	722210	Participant Sup-Other	0.00	14,272.00	14,272.00
13D010	Upward Bound Summer Food Program	760300	F&A Expenditures	0.00	1,141.76	1,141.76
13D011	Reading Recovery Program FY 06	615F10	PAT	0.00	836.81	836.81
13D011	Reading Recovery Program FY 06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D011	Reading Recovery Program FY 06	65YF10	Full Fringe Benefit Distr Expe	0.00	363.14	363.14
13D011	Reading Recovery Program FY 06	760300	F&A Expenditures	0.00	153.59	153.59
13D012	SPEDIS	615F10	PAT	83,999.86	88,001.95	88,001.95
13D012	SPEDIS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D012	SPEDIS	61CPHO	[NSH] Non-Status - Overtime	52.66	0.00	0.00
13D012	SPEDIS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,301.25	29,505.00	29,505.00
13D012	SPEDIS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D012	SPEDIS	65YF10	Full Fringe Benefit Distr Expe	35,531.11	38,192.89	38,192.89
13D012	SPEDIS	65YP10	Nonstatus Benefit Distr (Fica)	610.42	2,684.97	2,684.97
13D012	SPEDIS	717000	Consulting-General	0.00	0.00	0.00
13D012	SPEDIS	717200	Other Professional Services-General	0.00	0.00	0.00
13D012	SPEDIS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	72,770.00	68,448.00	68,448.00
13D012	SPEDIS	760300	F&A Expenditures	16,020.99	18,146.68	18,146.68
13D013	UNH Middle School Math Partnership	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,999.94	9,999.94
13D013	UNH Middle School Math Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	21,626.56	21,626.56
13D013	UNH Middle School Math Partnership	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	11,027.10	11,027.10
13D013	UNH Middle School Math Partnership	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	613P90	Graduate Summer Appoint - Research	0.00	4,569.00	4,569.00
13D013	UNH Middle School Math Partnership	61SNSH	Student Labor	0.00	5,789.10	5,789.10
13D013	UNH Middle School Math Partnership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	4,339.97	4,339.97
13D013	UNH Middle School Math Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,387.25	3,387.25
13D013	UNH Middle School Math Partnership	710100	Out-of-State Travel	0.00	1,905.43	1,905.43
13D013	UNH Middle School Math Partnership	710200	Foreign Travel	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	710400	Student or Non-Emp Travel	0.00	1,242.22	1,242.22
13D013	UNH Middle School Math Partnership	7112	Research Supplies	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	711200	Research Supplies	0.00	317.87	317.87
13D013	UNH Middle School Math Partnership	717200	Other Professional Services-General	0.00	5,500.00	5,500.00
13D013	UNH Middle School Math Partnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	719000	Business Meals-Meetings-Non Travel	0.00	318.80	318.80
13D013	UNH Middle School Math Partnership	719100	Membership Dues & Fees	0.00	113.00	113.00
13D013	UNH Middle School Math Partnership	722200	Participant Support	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	722205	Participant Sup-Stipends	0.00	10,000.00	10,000.00
13D013	UNH Middle School Math Partnership	760300	F&A Expenditures	267.99	6,142.91	6,142.91
13D014	Middle Sch Math Patnership	611F15	Fac Tenure Track AAUP (UNH)	12,139.00	0.00	0.00
13D014	Middle Sch Math Patnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,466.17	0.00	0.00
13D014	Middle Sch Math Patnership	611PXR	[NSE] Supplemental-SR (A-Funds)	13,486.11	0.00	0.00
13D014	Middle Sch Math Patnership	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	61SNSH	Student Labor	3,746.25	0.00	0.00
13D014	Middle Sch Math Patnership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	65YF10	Full Fringe Benefit Distr Expe	5,134.80	0.00	0.00
13D014	Middle Sch Math Patnership	65YP10	Nonstatus Benefit Distr (Fica)	1,739.06	0.00	0.00
13D014	Middle Sch Math Patnership	710000	In-State Travel	171.35	0.00	0.00
13D014	Middle Sch Math Patnership	710100	Out-of-State Travel	511.70	0.00	0.00
13D014	Middle Sch Math Patnership	710200	Foreign Travel	953.77	0.00	0.00
13D014	Middle Sch Math Patnership	710300	Conference Registration Fees	721.45	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13D014	Middle Sch Math Patnership	710400	Student or Non-Emp Travel	1,195.60	0.00	0.00
13D014	Middle Sch Math Patnership	711100	Supplies-General	102.38	0.00	0.00
13D014	Middle Sch Math Patnership	7112	Research Supplies	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	717200	Other Professional Services-General	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	719000	Business Meals-Meetings-Non Travel	290.35	0.00	0.00
13D014	Middle Sch Math Patnership	719100	Membership Dues & Fees	768.00	0.00	0.00
13D014	Middle Sch Math Patnership	722200	Participant Support	1,800.00	0.00	0.00
13D014	Middle Sch Math Patnership	722205	Participant Sup-Stipends	31,400.00	0.00	0.00
13D014	Middle Sch Math Patnership	760300	F&A Expenditures	6,530.03	0.00	0.00
13D015	APEX II - NH Dropout Prevent	611F70	Faculty NTT Clinical	39,710.78	15,178.52	15,178.52
13D015	APEX II - NH Dropout Prevent	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	615F10	PAT	30,181.57	0.00	0.00
13D015	APEX II - NH Dropout Prevent	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	65YF10	Full Fringe Benefit Distr Expe	29,564.45	6,587.50	6,587.50
13D015	APEX II - NH Dropout Prevent	710000	In-State Travel	7,801.27	828.33	828.33
13D015	APEX II - NH Dropout Prevent	710100	Out-of-State Travel	2,814.16	0.00	0.00
13D015	APEX II - NH Dropout Prevent	710300	Conference Registration Fees	270.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	711100	Supplies-General	295.14	0.00	0.00
13D015	APEX II - NH Dropout Prevent	7112	Research Supplies	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	711200	Research Supplies	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	713000	Printing & Copying-General	1,229.95	0.00	0.00
13D015	APEX II - NH Dropout Prevent	714000	Postage-General	7.96	0.00	0.00
13D015	APEX II - NH Dropout Prevent	717000	Consulting-General	750.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	718000	Telecom-General	91.68	0.00	0.00
13D015	APEX II - NH Dropout Prevent	718002	Telecom-Fixed (Basic Phone Service)	272.49	0.00	0.00
13D015	APEX II - NH Dropout Prevent	718016	Telecom-Usage (Tolls)	6.79	0.00	0.00
13D015	APEX II - NH Dropout Prevent	719000	Business Meals-Meetings-Non Travel	497.67	0.00	0.00
13D015	APEX II - NH Dropout Prevent	719100	Membership Dues & Fees	70.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	760300	F&A Expenditures	9,085.16	1,807.54	1,807.54
13D016	Community Youth Mapping	717200	Other Professional Services-General	1,905.00	0.00	0.00
13D016	Community Youth Mapping	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D016	Community Youth Mapping	760300	F&A Expenditures	495.00	0.00	0.00
13D017	SIG II Literacy Intervention	611F70	Faculty NTT Clinical	28,359.22	0.00	0.00
13D017	SIG II Literacy Intervention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D017	SIG II Literacy Intervention	615F10	PAT	2,013.99	0.00	0.00
13D017	SIG II Literacy Intervention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D017	SIG II Literacy Intervention	65YF10	Full Fringe Benefit Distr Expe	12,847.88	0.00	0.00
13D017	SIG II Literacy Intervention	710000	In-State Travel	1,787.43	0.00	0.00
13D017	SIG II Literacy Intervention	710100	Out-of-State Travel	906.79	0.00	0.00
13D017	SIG II Literacy Intervention	710300	Conference Registration Fees	120.00	0.00	0.00
13D017	SIG II Literacy Intervention	711100	Supplies-General	587.05	0.00	0.00
13D017	SIG II Literacy Intervention	7112	Research Supplies	0.00	0.00	0.00
13D017	SIG II Literacy Intervention	713000	Printing & Copying-General	329.23	0.00	0.00
13D017	SIG II Literacy Intervention	714000	Postage-General	65.95	0.00	0.00
13D017	SIG II Literacy Intervention	717200	Other Professional Services-General	5,000.00	0.00	0.00
13D017	SIG II Literacy Intervention	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D017	SIG II Literacy Intervention	719000	Business Meals-Meetings-Non Travel	2,447.16	0.00	0.00
13D017	SIG II Literacy Intervention	760300	F&A Expenditures	4,357.25	0.00	0.00
13D019	2006 Upward Bound Summer Food	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13D019	2006 Upward Bound Summer Food	722200	Participant Support	0.00	0.00	0.00
13D019	2006 Upward Bound Summer Food	722210	Participant Sup-Other	14,464.00	0.00	0.00
13D019	2006 Upward Bound Summer Food	760300	F&A Expenditures	1,157.12	0.00	0.00
13D020	NH Leadership Series	615F10	PAT	4,149.89	0.00	0.00
13D020	NH Leadership Series	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D020	NH Leadership Series	61CPBN	Bonus & Recruitment	114.75	0.00	0.00
13D020	NH Leadership Series	65YF10	Full Fringe Benefit Distr Expe	1,755.40	0.00	0.00
13D020	NH Leadership Series	65YP10	Nonstatus Benefit Distr (Fica)	9.52	0.00	0.00
13D020	NH Leadership Series	710400	Student or Non-Emp Travel	4,125.16	0.00	0.00
13D020	NH Leadership Series	711100	Supplies-General	279.25	0.00	0.00
13D020	NH Leadership Series	7112	Research Supplies	0.00	0.00	0.00
13D020	NH Leadership Series	717200	Other Professional Services-General	3,065.62	0.00	0.00
13D020	NH Leadership Series	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D020	NH Leadership Series	719000	Business Meals-Meetings-Non Travel	10,308.37	0.00	0.00
13D020	NH Leadership Series	760300	F&A Expenditures	6,190.04	0.00	0.00
13D021	Web-based Electronic Portfolio	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D021	Web-based Electronic Portfolio	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,498.02	0.00	0.00
13D021	Web-based Electronic Portfolio	611PXR	[NSE] Supplemental-SR (A-Funds)	17,500.52	0.00	0.00
13D021	Web-based Electronic Portfolio	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D021	Web-based Electronic Portfolio	61CPEX	[NSE] Non-Status Salary (Exempt)	5,000.80	0.00	0.00
13D021	Web-based Electronic Portfolio	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D021	Web-based Electronic Portfolio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D021	Web-based Electronic Portfolio	65YP10	Nonstatus Benefit Distr (Fica)	2,157.79	0.00	0.00
13D021	Web-based Electronic Portfolio	711200	Research Supplies	179.00	0.00	0.00
13D021	Web-based Electronic Portfolio	715005	Non-Cap Equip-Computer Hardware	20,829.90	0.00	0.00
13D021	Web-based Electronic Portfolio	715027	Noncap equip - NH grants $100-$4999	5,041.97	0.00	0.00
13D021	Web-based Electronic Portfolio	717200	Other Professional Services-General	9,680.00	0.00	0.00
13D021	Web-based Electronic Portfolio	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D021	Web-based Electronic Portfolio	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13D021	Web-based Electronic Portfolio	760300	F&A Expenditures	5,111.09	0.00	0.00
13E016	Program Improv.-Carl Perkins	7100	In-State Travel	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7101	Out of State Travel	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	710100	Out-of-State Travel	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7103	Conference-Registration Fees	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	710Z	Travel-Other	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7112	Research Supplies	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	711200	Research Supplies	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7130	Printing and Copying	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7400	Capitalizable Equipment	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	7603	F&A Expenditures	0.00	0.00	0.00
13E016	Program Improv.-Carl Perkins	760300	F&A Expenditures	0.00	0.00	0.00
13E037	Implementtion of Math Programs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E037	Implementtion of Math Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13E037	Implementtion of Math Programs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E037	Implementtion of Math Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E037	Implementtion of Math Programs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E037	Implementtion of Math Programs	710Z00	Travel-Other	0.00	0.00	0.00
13E037	Implementtion of Math Programs	711100	Supplies-General	0.00	0.00	0.00
13E037	Implementtion of Math Programs	711200	Research Supplies	0.00	0.00	0.00
13E037	Implementtion of Math Programs	714000	Postage-General	0.00	0.00	0.00
13E037	Implementtion of Math Programs	717200	Other Professional Services-General	0.00	0.00	0.00
13E037	Implementtion of Math Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E037	Implementtion of Math Programs	722200	Participant Support	0.00	0.00	0.00
13E037	Implementtion of Math Programs	760300	F&A Expenditures	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	615F10	PAT	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	617F10	Operating Staff	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710000	In-State Travel	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710100	Out-of-State Travel	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710300	Conference Registration Fees	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	710Z00	Travel-Other	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	711100	Supplies-General	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	7112	Research Supplies	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	711200	Research Supplies	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	713000	Printing & Copying-General	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	714000	Postage-General	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	717200	Other Professional Services-General	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E045	JUMPSTART: SUCCESS WITH AUTISM	719100	Membership Dues & Fees	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	611F60	Faculty NTT Research	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	710000	In-State Travel	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	7112	Research Supplies	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	711200	Research Supplies	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	714030	Postage-Express Mail	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	722200	Participant Support	0.00	0.00	0.00
13E050	NH Obesity Assessment Project	760300	F&A Expenditures	0.00	0.00	0.00
13E052	UNH & High School Communications	710000	In-State Travel	0.00	0.00	0.00
13E052	UNH & High School Communications	710100	Out-of-State Travel	0.00	0.00	0.00
13E052	UNH & High School Communications	710300	Conference Registration Fees	0.00	0.00	0.00
13E052	UNH & High School Communications	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13E052	UNH & High School Communications	711100	Supplies-General	0.00	0.00	0.00
13E052	UNH & High School Communications	7112	Research Supplies	0.00	0.00	0.00
13E052	UNH & High School Communications	711200	Research Supplies	0.00	0.00	0.00
13E052	UNH & High School Communications	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E052	UNH & High School Communications	760300	F&A Expenditures	0.00	0.00	0.00
13E055	Education Innovation Partnership	615F10	PAT	0.00	0.00	0.00
13E055	Education Innovation Partnership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E055	Education Innovation Partnership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E055	Education Innovation Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E055	Education Innovation Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E055	Education Innovation Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E055	Education Innovation Partnership	710000	In-State Travel	0.00	0.00	0.00
13E055	Education Innovation Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
13E055	Education Innovation Partnership	711000	Purchasing Cards	0.00	0.00	0.00
13E055	Education Innovation Partnership	7112	Research Supplies	0.00	0.00	0.00
13E055	Education Innovation Partnership	711200	Research Supplies	0.00	0.00	0.00
13E055	Education Innovation Partnership	713000	Printing & Copying-General	0.00	0.00	0.00
13E055	Education Innovation Partnership	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13E055	Education Innovation Partnership	7161	Rentals-Leases	0.00	0.00	0.00
13E055	Education Innovation Partnership	716100	Rentals & Leases-General	0.00	0.00	0.00
13E055	Education Innovation Partnership	717200	Other Professional Services-General	0.00	0.00	0.00
13E055	Education Innovation Partnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E055	Education Innovation Partnership	718000	Telecom-General	0.00	0.00	0.00
13E055	Education Innovation Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E055	Education Innovation Partnership	760300	F&A Expenditures	0.00	0.00	0.00
13E058	Character Education Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E058	Character Education Research	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E058	Character Education Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E058	Character Education Research	61SNSH	Student Labor	0.00	0.00	0.00
13E058	Character Education Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E058	Character Education Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E058	Character Education Research	710000	In-State Travel	0.00	0.00	0.00
13E058	Character Education Research	710100	Out-of-State Travel	0.00	0.00	0.00
13E058	Character Education Research	711100	Supplies-General	0.00	0.00	0.00
13E058	Character Education Research	711178	Supplies- Training	0.00	0.00	0.00
13E058	Character Education Research	7112	Research Supplies	0.00	0.00	0.00
13E058	Character Education Research	760300	F&A Expenditures	0.00	0.00	0.00
13E059	Case-Based Pedagogy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E059	Case-Based Pedagogy	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E059	Case-Based Pedagogy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E059	Case-Based Pedagogy	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
13E059	Case-Based Pedagogy	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13E059	Case-Based Pedagogy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E059	Case-Based Pedagogy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E059	Case-Based Pedagogy	710000	In-State Travel	0.00	0.00	0.00
13E059	Case-Based Pedagogy	710100	Out-of-State Travel	0.00	0.00	0.00
13E059	Case-Based Pedagogy	710300	Conference Registration Fees	0.00	0.00	0.00
13E059	Case-Based Pedagogy	711100	Supplies-General	0.00	0.00	0.00
13E059	Case-Based Pedagogy	7112	Research Supplies	0.00	0.00	0.00
13E059	Case-Based Pedagogy	711200	Research Supplies	0.00	0.00	0.00
13E059	Case-Based Pedagogy	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
13E059	Case-Based Pedagogy	717200	Other Professional Services-General	0.00	0.00	0.00
13E059	Case-Based Pedagogy	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E059	Case-Based Pedagogy	740000	Cap Equipment	0.00	0.00	0.00
13E059	Case-Based Pedagogy	760300	F&A Expenditures	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	617F10	Operating Staff	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	7112	Research Supplies	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	711200	Research Supplies	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	717200	Other Professional Services-General	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E061	Pre-Service Middle School Teachers	760300	F&A Expenditures	0.00	0.00	0.00
13E062	APEX Achievement	611F60	Faculty NTT Research	0.00	0.00	0.00
13E062	APEX Achievement	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13E062	APEX Achievement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E062	APEX Achievement	615F10	PAT	0.00	0.00	0.00
13E062	APEX Achievement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E062	APEX Achievement	617F10	Operating Staff	0.00	0.00	0.00
13E062	APEX Achievement	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13E062	APEX Achievement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E062	APEX Achievement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E062	APEX Achievement	61U000	Salary Offset Account	0.00	0.00	0.00
13E062	APEX Achievement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E062	APEX Achievement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E062	APEX Achievement	710000	In-State Travel	0.00	0.00	0.00
13E062	APEX Achievement	710100	Out-of-State Travel	0.00	0.00	0.00
13E062	APEX Achievement	710300	Conference Registration Fees	0.00	0.00	0.00
13E062	APEX Achievement	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13E062	APEX Achievement	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
13E062	APEX Achievement	711100	Supplies-General	0.00	0.00	0.00
13E062	APEX Achievement	7112	Research Supplies	0.00	0.00	0.00
13E062	APEX Achievement	711200	Research Supplies	0.00	0.00	0.00
13E062	APEX Achievement	7130	Printing and Copying	0.00	0.00	0.00
13E062	APEX Achievement	713000	Printing & Copying-General	0.00	0.00	0.00
13E062	APEX Achievement	7140	Postage	0.00	0.00	0.00
13E062	APEX Achievement	714000	Postage-General	0.00	0.00	0.00
13E062	APEX Achievement	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13E062	APEX Achievement	714020	Postage-Labeling	0.00	0.00	0.00
13E062	APEX Achievement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
13E062	APEX Achievement	717000	Consulting-General	0.00	0.00	0.00
13E062	APEX Achievement	717200	Other Professional Services-General	0.00	0.00	0.00
13E062	APEX Achievement	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13E062	APEX Achievement	7180	Telecommunications	0.00	0.00	0.00
13E062	APEX Achievement	718000	Telecom-General	0.00	0.00	0.00
13E062	APEX Achievement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E062	APEX Achievement	722200	Participant Support	0.00	0.00	0.00
13E062	APEX Achievement	760300	F&A Expenditures	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	615F10	PAT	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	710000	In-State Travel	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	710100	Out-of-State Travel	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	710310	Workshop Registration Fees	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	711100	Supplies-General	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	7112	Research Supplies	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	713000	Printing & Copying-General	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	7131	Centralized Campus Printing	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	7140	Postage	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	714000	Postage-General	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	7161	Rentals-Leases	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	716100	Rentals & Leases-General	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	717200	Other Professional Services-General	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	718000	Telecom-General	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	7182	Telecom - Toll Costs	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	760300	F&A Expenditures	0.00	0.01	0.01
13E064	Leadership Development	615F10	PAT	0.00	0.00	0.00
13E064	Leadership Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E064	Leadership Development	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13E064	Leadership Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E064	Leadership Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E064	Leadership Development	710000	In-State Travel	0.00	0.00	0.00
13E064	Leadership Development	710100	Out-of-State Travel	0.00	0.00	0.00
13E064	Leadership Development	710300	Conference Registration Fees	0.00	0.00	0.00
13E064	Leadership Development	711100	Supplies-General	0.00	0.00	0.00
13E064	Leadership Development	7112	Research Supplies	0.00	0.00	0.00
13E064	Leadership Development	717200	Other Professional Services-General	0.00	0.00	0.00
13E064	Leadership Development	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E064	Leadership Development	718000	Telecom-General	0.00	0.00	0.00
13E064	Leadership Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E064	Leadership Development	760300	F&A Expenditures	0.00	0.00	0.00
13E065	Planning Ed Program	615F10	PAT	0.00	0.00	0.00
13E065	Planning Ed Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E065	Planning Ed Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E065	Planning Ed Program	61SNWS	College Work Study	0.00	0.00	0.00
13E065	Planning Ed Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E065	Planning Ed Program	710000	In-State Travel	0.00	0.00	0.00
13E065	Planning Ed Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13E065	Planning Ed Program	7111	Supplies	0.00	0.00	0.00
13E065	Planning Ed Program	711100	Supplies-General	0.00	0.00	0.00
13E065	Planning Ed Program	7130	Printing and Copying	0.00	0.00	0.00
13E065	Planning Ed Program	713000	Printing & Copying-General	0.00	0.00	0.00
13E065	Planning Ed Program	7140	Postage	0.00	0.00	0.00
13E065	Planning Ed Program	7161	Rentals-Leases	0.00	0.00	0.00
13E065	Planning Ed Program	717000	Consulting-General	0.00	0.00	0.00
13E065	Planning Ed Program	717200	Other Professional Services-General	0.00	0.00	0.00
13E065	Planning Ed Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E065	Planning Ed Program	7180	Telecommunications	0.00	0.00	0.00
13E065	Planning Ed Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13E065	Planning Ed Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E065	Planning Ed Program	760300	F&A Expenditures	0.00	0.00	0.00
13E066	Upward Bound Food Program	7112	Research Supplies	0.00	0.00	0.00
13E066	Upward Bound Food Program	722210	Participant Sup-Other	0.00	0.00	0.00
13E066	Upward Bound Food Program	760300	F&A Expenditures	0.00	0.00	0.00
13E067	Reading Recovery Training	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	(5,940.00)	(5,940.00)
13E067	Reading Recovery Training	760300	F&A Expenditures	0.00	(410.40)	(410.40)
13E068	CHESP Service Learning Research	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13E068	CHESP Service Learning Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E068	CHESP Service Learning Research	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13E068	CHESP Service Learning Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E068	CHESP Service Learning Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E068	CHESP Service Learning Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E068	CHESP Service Learning Research	710000	In-State Travel	0.00	0.00	0.00
13E068	CHESP Service Learning Research	710100	Out-of-State Travel	0.00	0.00	0.00
13E068	CHESP Service Learning Research	711000	Purchasing Cards	0.00	0.00	0.00
13E068	CHESP Service Learning Research	711100	Supplies-General	0.00	0.00	0.00
13E068	CHESP Service Learning Research	7112	Research Supplies	0.00	0.00	0.00
13E068	CHESP Service Learning Research	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E068	CHESP Service Learning Research	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13E068	CHESP Service Learning Research	760300	F&A Expenditures	0.00	0.00	0.00
13E069	Character Education Evaluation	613N30	Graduate Research Assistant	0.00	0.00	0.00
13E069	Character Education Evaluation	613N50	Graduate - Stipend Only	0.00	0.00	0.00
13E069	Character Education Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E069	Character Education Evaluation	710000	In-State Travel	0.00	0.00	0.00
13E069	Character Education Evaluation	711000	Purchasing Cards	0.00	0.00	0.00
13E069	Character Education Evaluation	711100	Supplies-General	0.00	0.00	0.00
13E069	Character Education Evaluation	7112	Research Supplies	0.00	0.00	0.00
13E069	Character Education Evaluation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E069	Character Education Evaluation	760300	F&A Expenditures	0.00	0.00	0.00
13E070	SPEDIS 2004	615F10	PAT	0.00	0.00	0.00
13E070	SPEDIS 2004	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E070	SPEDIS 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E070	SPEDIS 2004	717200	Other Professional Services-General	0.00	0.00	0.00
13E070	SPEDIS 2004	760300	F&A Expenditures	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	611F60	Faculty NTT Research	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	615F10	PAT	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	617F10	Operating Staff	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	710000	In-State Travel	0.00	(140.40)	(140.40)
13E071	Dropout Prevention Grant (APEX)	710100	Out-of-State Travel	0.00	(280.50)	(280.50)
13E071	Dropout Prevention Grant (APEX)	710300	Conference Registration Fees	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	711100	Supplies-General	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	7112	Research Supplies	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	713000	Printing & Copying-General	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	714000	Postage-General	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	7161	Rentals-Leases	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	717000	Consulting-General	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	717200	Other Professional Services-General	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	7180	Telecommunications	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	718000	Telecom-General	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	7191	Membership Dues and Fees	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	760300	F&A Expenditures	0.00	(33.67)	(33.67)
13E072	Middle School Math Partnership	611F10	Faculty TT/NTT (Non Union)	0.00	774.05	774.05
13E072	Middle School Math Partnership	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,992.60	7,992.60
13E072	Middle School Math Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13E072	Middle School Math Partnership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	26,673.03	26,673.03
13E072	Middle School Math Partnership	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
13E072	Middle School Math Partnership	615F10	PAT	0.00	10,294.51	10,294.51
13E072	Middle School Math Partnership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13E072	Middle School Math Partnership	61SNWS	College Work Study	0.00	481.96	481.96
13E072	Middle School Math Partnership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13E072	Middle School Math Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	7,714.17	7,714.17
13E072	Middle School Math Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,427.23	2,427.23
13E072	Middle School Math Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
13E072	Middle School Math Partnership	711174	Guest Amenities	0.00	0.00	0.00
13E072	Middle School Math Partnership	7112	Research Supplies	0.00	0.00	0.00
13E072	Middle School Math Partnership	717204	Oth Prof Ser-MuniAgreemt-Pub School	0.00	0.00	0.00
13E072	Middle School Math Partnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13E072	Middle School Math Partnership	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	5,000.00	5,000.00
13E072	Middle School Math Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13E072	Middle School Math Partnership	722200	Participant Support	0.00	720.00	720.00
13E072	Middle School Math Partnership	722205	Participant Sup-Stipends	0.00	3,500.00	3,500.00
13E072	Middle School Math Partnership	760300	F&A Expenditures	0.00	5,246.23	5,246.23
13F001	Great Bay Nerr Monitoring Prog	611F60	Faculty NTT Research	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	615F10	PAT	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	61SNSH	Student Labor	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	61SNWS	College Work Study	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7100	In-State Travel	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	710Z	Travel-Other	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	711100	Supplies-General	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7112	Research Supplies	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	711200	Research Supplies	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	713000	Printing & Copying-General	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7160	Maintenance and Repairs	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7161	Rentals-Leases	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13F001	Great Bay Nerr Monitoring Prog	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7400	Capitalizable Equipment	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	740000	Cap Equipment	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	7603	F&A Expenditures	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	760300	F&A Expenditures	0.00	0.00	0.00
13F004	Us Doi Fish & Wildlife Service	615F10	PAT	0.00	0.00	0.00
13F004	Us Doi Fish & Wildlife Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	61SNWS	College Work Study	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	7100	In-State Travel	0.00	0.00	0.00
13F005	PUBLIC INFO PGM ON VERTEBRATES	7111	Supplies	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	613N30	Graduate Research Assistant	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	613N50	Graduate - Stipend Only	0.00	13,000.14	13,000.14
13F006	Moose Habitat & Assessment NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	613P90	Graduate Summer Appoint - Research	0.00	3,184.46	3,184.46
13F006	Moose Habitat & Assessment NH	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	61SNSH	Student Labor	0.00	2,940.00	2,940.00
13F006	Moose Habitat & Assessment NH	61SNWS	College Work Study	0.00	607.32	607.32
13F006	Moose Habitat & Assessment NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	289.80	289.80
13F006	Moose Habitat & Assessment NH	710000	In-State Travel	0.00	330.00	330.00
13F006	Moose Habitat & Assessment NH	710400	Student or Non-Emp Travel	0.00	437.40	437.40
13F006	Moose Habitat & Assessment NH	710Z00	Travel-Other	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	711100	Supplies-General	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	7112	Research Supplies	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	711200	Research Supplies	0.00	1,059.86	1,059.86
13F006	Moose Habitat & Assessment NH	713015	Printing & Copying-Departmental	0.00	17.40	17.40
13F006	Moose Habitat & Assessment NH	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	714010	Postage-Off Campus Mail Services	0.00	22.00	22.00
13F006	Moose Habitat & Assessment NH	714030	Postage-Express Mail	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	942.54	942.54
13F006	Moose Habitat & Assessment NH	716051	Maint & Repairs-Heating	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	716100	Rentals & Leases-General	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	717200	Other Professional Services-General	0.00	539.75	539.75
13F006	Moose Habitat & Assessment NH	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	718000	Telecom-General	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	718008	Telecom-Internet Services	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	760300	F&A Expenditures	0.00	4,359.74	4,359.74
13F013	Management Area Project Monitoring	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13F013	Management Area Project Monitoring	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13F013	Management Area Project Monitoring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F013	Management Area Project Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F013	Management Area Project Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F013	Management Area Project Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F013	Management Area Project Monitoring	710000	In-State Travel	0.00	0.00	0.00
13F013	Management Area Project Monitoring	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F013	Management Area Project Monitoring	7112	Research Supplies	0.00	0.00	0.00
13F013	Management Area Project Monitoring	711200	Research Supplies	0.00	0.00	0.00
13F013	Management Area Project Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	259.11	259.11
13F014	Wetland Function for Amphibians	613N30	Graduate Research Assistant	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	616F10	Extension Educator	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	576.00	576.00
13F014	Wetland Function for Amphibians	61SNSH	Student Labor	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	61SNWS	College Work Study	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	65YP10	Nonstatus Benefit Distr (Fica)	0.00	76.00	76.00
13F014	Wetland Function for Amphibians	710000	In-State Travel	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	710100	Out-of-State Travel	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	7112	Research Supplies	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	711200	Research Supplies	0.00	203.34	203.34
13F014	Wetland Function for Amphibians	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	760300	F&A Expenditures	0.00	167.17	167.17
13F015	Black Bear Genetic Tagging	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13F015	Black Bear Genetic Tagging	61SNSH	Student Labor	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	710000	In-State Travel	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	711100	Supplies-General	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	7112	Research Supplies	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	711200	Research Supplies	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	716120	Rentals-Property or Room	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	760300	F&A Expenditures	0.00	0.00	0.00
13F016	Wildlife Conservation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F016	Wildlife Conservation Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F016	Wildlife Conservation Program	616F10	Extension Educator	0.00	5,724.19	5,724.19
13F016	Wildlife Conservation Program	65YF10	Full Fringe Benefit Distr Expe	0.00	2,289.70	2,289.70
13F016	Wildlife Conservation Program	710000	In-State Travel	0.00	0.00	0.00
13F016	Wildlife Conservation Program	710100	Out-of-State Travel	0.00	0.00	0.00
13F016	Wildlife Conservation Program	710200	Foreign Travel	0.00	0.00	0.00
13F016	Wildlife Conservation Program	710300	Conference Registration Fees	0.00	0.00	0.00
13F016	Wildlife Conservation Program	711100	Supplies-General	0.00	0.00	0.00
13F016	Wildlife Conservation Program	7112	Research Supplies	0.00	0.00	0.00
13F016	Wildlife Conservation Program	713000	Printing & Copying-General	0.00	0.00	0.00
13F016	Wildlife Conservation Program	714000	Postage-General	0.00	0.00	0.00
13F016	Wildlife Conservation Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13F016	Wildlife Conservation Program	719100	Membership Dues & Fees	0.00	0.00	0.00
13F017	Wildlife Conservation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F017	Wildlife Conservation Program	615F10	PAT	0.00	1,068.53	1,068.53
13F017	Wildlife Conservation Program	616F10	Extension Educator	0.00	9,405.79	9,405.79
13F017	Wildlife Conservation Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13F017	Wildlife Conservation Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F017	Wildlife Conservation Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F017	Wildlife Conservation Program	65YF10	Full Fringe Benefit Distr Expe	0.00	4,189.71	4,189.71
13F017	Wildlife Conservation Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F017	Wildlife Conservation Program	710000	In-State Travel	0.00	0.00	0.00
13F017	Wildlife Conservation Program	711000	Purchasing Cards	0.00	0.00	0.00
13F017	Wildlife Conservation Program	711100	Supplies-General	0.00	0.00	0.00
13F017	Wildlife Conservation Program	7112	Research Supplies	0.00	0.00	0.00
13F017	Wildlife Conservation Program	713000	Printing & Copying-General	0.00	0.00	0.00
13F017	Wildlife Conservation Program	714000	Postage-General	0.00	0.00	0.00
13F017	Wildlife Conservation Program	717200	Other Professional Services-General	0.00	0.00	0.00
13F017	Wildlife Conservation Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13F017	Wildlife Conservation Program	719100	Membership Dues & Fees	0.00	0.00	0.00
13F018	Wildlife Conservation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F018	Wildlife Conservation Program	616F10	Extension Educator	0.00	6,573.96	6,573.96
13F018	Wildlife Conservation Program	65YF10	Full Fringe Benefit Distr Expe	0.00	2,629.54	2,629.54
13F018	Wildlife Conservation Program	710000	In-State Travel	0.00	0.00	0.00
13F018	Wildlife Conservation Program	710100	Out-of-State Travel	0.00	0.00	0.00
13F018	Wildlife Conservation Program	710300	Conference Registration Fees	0.00	0.00	0.00
13F018	Wildlife Conservation Program	711000	Purchasing Cards	0.00	0.00	0.00
13F018	Wildlife Conservation Program	711100	Supplies-General	0.00	0.00	0.00
13F018	Wildlife Conservation Program	7112	Research Supplies	0.00	0.00	0.00
13F018	Wildlife Conservation Program	716100	Rentals & Leases-General	0.00	0.00	0.00
13F018	Wildlife Conservation Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13F019	Conservation Lands Update	615F10	PAT	0.00	0.00	0.00
13F019	Conservation Lands Update	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F019	Conservation Lands Update	617F10	Operating Staff	0.00	0.00	0.00
13F019	Conservation Lands Update	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F019	Conservation Lands Update	760300	F&A Expenditures	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,498.37	5,498.37
13F020	Salt Marsh Bird Status	613N30	Graduate Research Assistant	0.00	4,600.22	4,600.22
13F020	Salt Marsh Bird Status	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	613P90	Graduate Summer Appoint - Research	0.00	515.43	515.43
13F020	Salt Marsh Bird Status	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,584.00	1,584.00
13F020	Salt Marsh Bird Status	61SNSH	Student Labor	0.00	2,304.00	2,304.00
13F020	Salt Marsh Bird Status	61SNWS	College Work Study	0.00	426.90	426.90
13F020	Salt Marsh Bird Status	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	65YP10	Nonstatus Benefit Distr (Fica)	0.00	691.38	691.38
13F020	Salt Marsh Bird Status	710400	Student or Non-Emp Travel	0.00	649.86	649.86
13F020	Salt Marsh Bird Status	7112	Research Supplies	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	711200	Research Supplies	0.00	135.00	135.00
13F020	Salt Marsh Bird Status	713005	Printing & Copying-Campus	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	730001	Subcontracts 01	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	760300	F&A Expenditures	0.00	2,460.76	2,460.76
13F021	Larval Monitoring in Great Bay	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	61SNSH	Student Labor	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	61SNWS	College Work Study	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13F021	Larval Monitoring in Great Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	7112	Research Supplies	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	711200	Research Supplies	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	760300	F&A Expenditures	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	61SNSH	Student Labor	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	710100	Out-of-State Travel	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	7112	Research Supplies	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	711200	Research Supplies	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	717200	Other Professional Services-General	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13F022	Effects of Passage - American Shad	760300	F&A Expenditures	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,255.50	1,255.50
13F025	Conservation Planning and Habitat	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,192.50	2,192.50
13F025	Conservation Planning and Habitat	61SNHO	Student Labor - Overtime	0.00	24.00	24.00
13F025	Conservation Planning and Habitat	61SNSH	Student Labor	0.00	7,680.00	7,680.00
13F025	Conservation Planning and Habitat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	313.77	313.77
13F025	Conservation Planning and Habitat	710100	Out-of-State Travel	0.00	500.00	500.00
13F025	Conservation Planning and Habitat	7112	Research Supplies	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	711200	Research Supplies	0.00	165.45	165.45
13F025	Conservation Planning and Habitat	713015	Printing & Copying-Departmental	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
13F025	Conservation Planning and Habitat	718002	Telecom-Fixed (Basic Phone Service)	0.00	101.20	101.20
13F025	Conservation Planning and Habitat	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	760300	F&A Expenditures	0.00	2,546.48	2,546.48
13F026	Conservation Planning and Habitat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F026	Conservation Planning and Habitat	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,533.24	10,533.24
13F026	Conservation Planning and Habitat	613P90	Graduate Summer Appoint - Research	0.00	89.91	89.91
13F026	Conservation Planning and Habitat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F026	Conservation Planning and Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F026	Conservation Planning and Habitat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	968.88	968.88
13F026	Conservation Planning and Habitat	7112	Research Supplies	0.00	0.00	0.00
13F026	Conservation Planning and Habitat	760300	F&A Expenditures	0.00	2,318.42	2,318.42
13F027	Conservation Planning and Habitat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	14,022.43	14,022.43
13F027	Conservation Planning and Habitat	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,276.06	1,276.06
13F027	Conservation Planning and Habitat	710400	Student or Non-Emp Travel	0.00	609.78	609.78
13F027	Conservation Planning and Habitat	7112	Research Supplies	0.00	0.00	0.00
13F027	Conservation Planning and Habitat	711200	Research Supplies	0.00	2,651.85	2,651.85
13F027	Conservation Planning and Habitat	760300	F&A Expenditures	0.00	3,712.01	3,712.01
13F030	Extension Wildlife Budget	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F030	Extension Wildlife Budget	616F10	Extension Educator	0.00	39,876.69	39,876.69
13F030	Extension Wildlife Budget	65YF10	Full Fringe Benefit Distr Expe	0.00	17,306.39	17,306.39
13F030	Extension Wildlife Budget	710000	In-State Travel	0.00	2,416.74	2,416.74
13F030	Extension Wildlife Budget	710100	Out-of-State Travel	0.00	1,717.56	1,717.56
13F030	Extension Wildlife Budget	710300	Conference Registration Fees	0.00	250.00	250.00
13F030	Extension Wildlife Budget	711100	Supplies-General	0.00	12.99	12.99
13F030	Extension Wildlife Budget	7112	Research Supplies	0.00	0.00	0.00
13F030	Extension Wildlife Budget	713000	Printing & Copying-General	0.00	3,255.00	3,255.00
13F030	Extension Wildlife Budget	714000	Postage-General	0.00	164.30	164.30
13F031	Extension Wildlife Budget	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F031	Extension Wildlife Budget	616F10	Extension Educator	38,626.99	0.00	0.00
13F031	Extension Wildlife Budget	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	732.25	0.00	0.00
13F031	Extension Wildlife Budget	65YF10	Full Fringe Benefit Distr Expe	16,339.19	0.00	0.00
13F031	Extension Wildlife Budget	65YP10	Nonstatus Benefit Distr (Fica)	60.78	0.00	0.00
13F031	Extension Wildlife Budget	710000	In-State Travel	2,856.13	0.00	0.00
13F031	Extension Wildlife Budget	710100	Out-of-State Travel	220.06	0.00	0.00
13F031	Extension Wildlife Budget	710300	Conference Registration Fees	30.00	0.00	0.00
13F031	Extension Wildlife Budget	711100	Supplies-General	101.46	0.00	0.00
13F031	Extension Wildlife Budget	7112	Research Supplies	0.00	0.00	0.00
13F031	Extension Wildlife Budget	711200	Research Supplies	2,390.19	0.00	0.00
13F031	Extension Wildlife Budget	713000	Printing & Copying-General	56.95	0.00	0.00
13F031	Extension Wildlife Budget	714000	Postage-General	45.85	0.00	0.00
13F031	Extension Wildlife Budget	718000	Telecom-General	368.57	0.00	0.00
13F031	Extension Wildlife Budget	719000	Business Meals-Meetings-Non Travel	90.59	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13F032	NH Coverts Budget	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,085.24	10,085.24
13F032	NH Coverts Budget	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F032	NH Coverts Budget	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F032	NH Coverts Budget	65YP10	Nonstatus Benefit Distr (Fica)	0.00	917.75	917.75
13F032	NH Coverts Budget	710000	In-State Travel	0.00	1,063.32	1,063.32
13F032	NH Coverts Budget	710300	Conference Registration Fees	0.00	71.24	71.24
13F032	NH Coverts Budget	711100	Supplies-General	0.00	907.00	907.00
13F032	NH Coverts Budget	7112	Research Supplies	0.00	0.00	0.00
13F032	NH Coverts Budget	713000	Printing & Copying-General	0.00	1,363.11	1,363.11
13F032	NH Coverts Budget	714000	Postage-General	0.00	77.54	77.54
13F032	NH Coverts Budget	717200	Other Professional Services-General	0.00	200.00	200.00
13F032	NH Coverts Budget	719000	Business Meals-Meetings-Non Travel	0.00	5,314.70	5,314.70
13F033	NH Covents Budget	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,622.77	0.00	0.00
13F033	NH Covents Budget	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F033	NH Covents Budget	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F033	NH Covents Budget	65YP10	Nonstatus Benefit Distr (Fica)	798.68	0.00	0.00
13F033	NH Covents Budget	710000	In-State Travel	1,666.27	0.00	0.00
13F033	NH Covents Budget	710100	Out-of-State Travel	4,043.60	0.00	0.00
13F033	NH Covents Budget	710300	Conference Registration Fees	802.96	0.00	0.00
13F033	NH Covents Budget	711100	Supplies-General	1,447.57	0.00	0.00
13F033	NH Covents Budget	7112	Research Supplies	0.00	0.00	0.00
13F033	NH Covents Budget	711200	Research Supplies	39.00	0.00	0.00
13F033	NH Covents Budget	713000	Printing & Copying-General	112.03	0.00	0.00
13F033	NH Covents Budget	714000	Postage-General	806.38	0.00	0.00
13F033	NH Covents Budget	717200	Other Professional Services-General	200.00	0.00	0.00
13F033	NH Covents Budget	719000	Business Meals-Meetings-Non Travel	460.74	0.00	0.00
13F034	Conservation Strategy Coordination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F034	Conservation Strategy Coordination	616F10	Extension Educator	0.00	6,441.51	6,441.51
13F034	Conservation Strategy Coordination	65YF10	Full Fringe Benefit Distr Expe	0.00	2,795.60	2,795.60
13F034	Conservation Strategy Coordination	710000	In-State Travel	0.00	281.91	281.91
13F034	Conservation Strategy Coordination	7112	Research Supplies	0.00	0.00	0.00
13F034	Conservation Strategy Coordination	713000	Printing & Copying-General	0.00	450.00	450.00
13F034	Conservation Strategy Coordination	719000	Business Meals-Meetings-Non Travel	0.00	30.98	30.98
13F035	Conservation Strategy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F035	Conservation Strategy	616F10	Extension Educator	1,610.45	0.00	0.00
13F035	Conservation Strategy	61CPHO	[NSH] Non-Status - Overtime	37.98	0.00	0.00
13F035	Conservation Strategy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,104.84	0.00	0.00
13F035	Conservation Strategy	65YF10	Full Fringe Benefit Distr Expe	681.20	0.00	0.00
13F035	Conservation Strategy	65YP10	Nonstatus Benefit Distr (Fica)	509.86	0.00	0.00
13F035	Conservation Strategy	710000	In-State Travel	347.70	0.00	0.00
13F035	Conservation Strategy	711100	Supplies-General	27.90	0.00	0.00
13F035	Conservation Strategy	7112	Research Supplies	0.00	0.00	0.00
13F035	Conservation Strategy	713000	Printing & Copying-General	369.55	0.00	0.00
13F035	Conservation Strategy	714000	Postage-General	236.86	0.00	0.00
13F035	Conservation Strategy	717200	Other Professional Services-General	120.00	0.00	0.00
13F035	Conservation Strategy	719000	Business Meals-Meetings-Non Travel	40.58	0.00	0.00
13F036	Moth Survey Identification 2005	61SNSH	Student Labor	0.00	1,322.50	1,322.50
13F036	Moth Survey Identification 2005	61SNWS	College Work Study	0.00	211.14	211.14
13F036	Moth Survey Identification 2005	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F036	Moth Survey Identification 2005	760300	F&A Expenditures	0.00	536.78	536.78
13F037	Salmonella in Turkey Feces	7112	Research Supplies	0.00	0.00	0.00
13F037	Salmonella in Turkey Feces	711200	Research Supplies	0.00	63.27	63.27
13F037	Salmonella in Turkey Feces	717200	Other Professional Services-General	0.00	3,275.00	3,275.00
13F037	Salmonella in Turkey Feces	760300	F&A Expenditures	0.00	500.74	500.74
13F038	Black Bear Genetic Tagging	613P90	Graduate Summer Appoint - Research	1,728.67	0.00	0.00
13F038	Black Bear Genetic Tagging	61CPEX	[NSE] Non-Status Salary (Exempt)	2,187.50	2,812.50	2,812.50
13F038	Black Bear Genetic Tagging	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,520.00	2,800.00	2,800.00
13F038	Black Bear Genetic Tagging	61SNSH	Student Labor	8,041.77	1,080.00	1,080.00
13F038	Black Bear Genetic Tagging	61SNWS	College Work Study	738.16	1,296.00	1,296.00
13F038	Black Bear Genetic Tagging	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	65YP10	Nonstatus Benefit Distr (Fica)	451.22	510.76	510.76
13F038	Black Bear Genetic Tagging	710000	In-State Travel	188.68	0.00	0.00
13F038	Black Bear Genetic Tagging	710100	Out-of-State Travel	95.00	0.00	0.00
13F038	Black Bear Genetic Tagging	710300	Conference Registration Fees	365.00	0.00	0.00
13F038	Black Bear Genetic Tagging	710400	Student or Non-Emp Travel	2,279.26	958.20	958.20
13F038	Black Bear Genetic Tagging	7112	Research Supplies	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	711200	Research Supplies	11,800.85	2,271.97	2,271.97
13F038	Black Bear Genetic Tagging	713005	Printing & Copying-Campus	155.00	0.00	0.00
13F038	Black Bear Genetic Tagging	713015	Printing & Copying-Departmental	11.80	0.00	0.00
13F038	Black Bear Genetic Tagging	713030	Printing & Copying-Off Campus	5.00	0.00	0.00
13F038	Black Bear Genetic Tagging	714010	Postage-Off Campus Mail Services	13.02	3.90	3.90
13F038	Black Bear Genetic Tagging	716120	Rentals-Property or Room	3,050.00	3,050.00	3,050.00
13F038	Black Bear Genetic Tagging	717200	Other Professional Services-General	30.00	0.00	0.00
13F038	Black Bear Genetic Tagging	760300	F&A Expenditures	4,899.13	2,217.52	2,217.52
13F039	Tidal Marsh Soils	611F60	Faculty NTT Research	10,078.72	0.00	0.00
13F039	Tidal Marsh Soils	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F039	Tidal Marsh Soils	613N30	Graduate Research Assistant	6,750.00	0.00	0.00
13F039	Tidal Marsh Soils	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F039	Tidal Marsh Soils	613P90	Graduate Summer Appoint - Research	4,153.86	0.00	0.00
13F039	Tidal Marsh Soils	615F10	PAT	15,670.46	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
13F039	Tidal Marsh Soils	61CPHO	[NSH] Non-Status - Overtime	6.00	0.00	0.00
13F039	Tidal Marsh Soils	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,368.00	0.00	0.00
13F039	Tidal Marsh Soils	61SNSH	Student Labor	765.00	0.00	0.00
13F039	Tidal Marsh Soils	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F039	Tidal Marsh Soils	65YF10	Full Fringe Benefit Distr Expe	10,891.89	0.00	0.00
13F039	Tidal Marsh Soils	65YP10	Nonstatus Benefit Distr (Fica)	458.80	0.00	0.00
13F039	Tidal Marsh Soils	710100	Out-of-State Travel	(40.00)	0.00	0.00
13F039	Tidal Marsh Soils	710200	Foreign Travel	0.00	0.00	0.00
13F039	Tidal Marsh Soils	7112	Research Supplies	0.00	0.00	0.00
13F039	Tidal Marsh Soils	711200	Research Supplies	4,126.83	0.00	0.00
13F039	Tidal Marsh Soils	713000	Printing & Copying-General	5.90	0.00	0.00
13F039	Tidal Marsh Soils	716125	Rentals-Vehicles incl Marine	124.01	0.00	0.00
13F039	Tidal Marsh Soils	760300	F&A Expenditures	5,435.91	0.00	0.00
13F040	Wildlife Conservation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F040	Wildlife Conservation Program	615F10	PAT	8,600.12	0.00	0.00
13F040	Wildlife Conservation Program	616F10	Extension Educator	7,809.23	0.00	0.00
13F040	Wildlife Conservation Program	65YF10	Full Fringe Benefit Distr Expe	6,941.25	0.00	0.00
13F040	Wildlife Conservation Program	710000	In-State Travel	763.52	0.00	0.00
13F040	Wildlife Conservation Program	711100	Supplies-General	22.50	0.00	0.00
13F040	Wildlife Conservation Program	7112	Research Supplies	0.00	0.00	0.00
13F040	Wildlife Conservation Program	713000	Printing & Copying-General	904.30	0.00	0.00
13F040	Wildlife Conservation Program	714000	Postage-General	752.14	0.00	0.00
13F040	Wildlife Conservation Program	719000	Business Meals-Meetings-Non Travel	172.49	0.00	0.00
13FX00	NH Dept of Fish & Game	615F10	PAT	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	616F10	Extension Educator	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	617F10	Operating Staff	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61SNSH	Student Labor	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61SNWS	College Work Study	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	61U000	Salary Offset Account	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7100	In-State Travel	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7101	Out of State Travel	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7103	Conference-Registration Fees	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	710Z	Travel-Other	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	710Z00	Travel-Other	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7110	Purchasing Cards	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7111	Supplies	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	711100	Supplies-General	91.77	(91.77)	(91.77)
13FX00	NH Dept of Fish & Game	7130	Printing and Copying	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7140	Postage	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7160	Maintenance and Repairs	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7172	Other Professional Services	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7180	Telecommunications	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7191	Membership Dues and Fees	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	719Z	Other Employee Support	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13FX00	NH Dept of Fish & Game	7400	Capitalizable Equipment	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	616F10	Extension Educator	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710000	In-State Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710100	Out-of-State Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710300	Conference Registration Fees	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710Z	Travel-Other	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	711000	Purchasing Cards	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	711100	Supplies-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	713000	Printing & Copying-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	714000	Postage-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	717200	Other Professional Services-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	718000	Telecom-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	616F10	Extension Educator	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710000	In-State Travel	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710300	Conference Registration Fees	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710Z00	Travel-Other	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	711100	Supplies-General	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	713000	Printing & Copying-General	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	714000	Postage-General	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	615F10	PAT	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	616F10	Extension Educator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13FX03	NH Ecological Reserve System Projec	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	710000	In-State Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	710100	Out-of-State Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	711000	Purchasing Cards	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	711100	Supplies-General	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	713000	Printing & Copying-General	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	714000	Postage-General	0.00	0.00	0.00
13G024	NH Estuaries Project	61SNSH	Student Labor	0.00	0.00	0.00
13G024	NH Estuaries Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G024	NH Estuaries Project	7100	In-State Travel	0.00	0.00	0.00
13G024	NH Estuaries Project	7112	Research Supplies	0.00	0.00	0.00
13G024	NH Estuaries Project	7130	Printing and Copying	0.00	0.00	0.00
13G024	NH Estuaries Project	7161	Rentals-Leases	0.00	0.00	0.00
13G024	NH Estuaries Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13G024	NH Estuaries Project	7603	F&A Expenditures	0.00	0.00	0.00
13G024	NH Estuaries Project	760300	F&A Expenditures	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	710100	Out-of-State Travel	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	710300	Conference Registration Fees	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	7112	Research Supplies	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	711200	Research Supplies	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	713000	Printing & Copying-General	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	717200	Other Professional Services-General	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	760300	F&A Expenditures	0.00	0.00	0.00
13G046	Natural Resources Outreach	616F10	Extension Educator	0.00	0.00	0.00
13G046	Natural Resources Outreach	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G046	Natural Resources Outreach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G046	Natural Resources Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G046	Natural Resources Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G046	Natural Resources Outreach	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G046	Natural Resources Outreach	760300	F&A Expenditures	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	611F60	Faculty NTT Research	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	615F10	PAT	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	61SNWS	College Work Study	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	710100	Out-of-State Travel	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	7112	Research Supplies	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	711200	Research Supplies	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	713000	Printing & Copying-General	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	760300	F&A Expenditures	0.00	0.00	0.00
13G048	4-H Goes to Sea	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G048	4-H Goes to Sea	616F10	Extension Educator	0.00	0.00	0.00
13G048	4-H Goes to Sea	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G048	4-H Goes to Sea	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G048	4-H Goes to Sea	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G048	4-H Goes to Sea	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G048	4-H Goes to Sea	710000	In-State Travel	0.00	0.00	0.00
13G048	4-H Goes to Sea	710100	Out-of-State Travel	0.00	0.00	0.00
13G048	4-H Goes to Sea	710300	Conference Registration Fees	0.00	0.00	0.00
13G048	4-H Goes to Sea	711100	Supplies-General	0.00	0.00	0.00
13G048	4-H Goes to Sea	7112	Research Supplies	0.00	0.00	0.00
13G048	4-H Goes to Sea	711200	Research Supplies	0.00	0.00	0.00
13G048	4-H Goes to Sea	713000	Printing & Copying-General	0.00	0.00	0.00
13G048	4-H Goes to Sea	760300	F&A Expenditures	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	611F60	Faculty NTT Research	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	615F10	PAT	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	710100	Out-of-State Travel	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	710300	Conference Registration Fees	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	7112	Research Supplies	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	711200	Research Supplies	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	716100	Rentals & Leases-General	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13G049	NH Estuaries Project Activities	740000	Cap Equipment	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	760300	F&A Expenditures	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	615F10	PAT	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	616F10	Extension Educator	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	710300	Conference Registration Fees	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	7112	Research Supplies	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	711200	Research Supplies	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	713000	Printing & Copying-General	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	760300	F&A Expenditures	0.00	0.00	0.00
13G052	Erosion and Sediment Control Ed	717200	Other Professional Services-General	0.00	0.00	0.00
13G052	Erosion and Sediment Control Ed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13G052	Erosion and Sediment Control Ed	760300	F&A Expenditures	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	615F10	PAT	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	617F10	Operating Staff	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	711200	Research Supplies	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	760300	F&A Expenditures	0.00	0.00	0.00
13G054	Support for Shellfish Activities	615F10	PAT	0.00	0.00	0.00
13G054	Support for Shellfish Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G054	Support for Shellfish Activities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G054	Support for Shellfish Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G054	Support for Shellfish Activities	710000	In-State Travel	0.00	0.00	0.00
13G054	Support for Shellfish Activities	7112	Research Supplies	0.00	0.00	0.00
13G054	Support for Shellfish Activities	711200	Research Supplies	0.00	0.00	0.00
13G054	Support for Shellfish Activities	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13G054	Support for Shellfish Activities	760300	F&A Expenditures	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	611F60	Faculty NTT Research	0.00	23,946.28	23,946.28
13G055	Adaptive Mgt for Marsh Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	613N30	Graduate Research Assistant	0.00	19,479.51	19,479.51
13G055	Adaptive Mgt for Marsh Restoration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	613P90	Graduate Summer Appoint - Research	0.00	5,760.04	5,760.04
13G055	Adaptive Mgt for Marsh Restoration	615F10	PAT	0.00	2,596.86	2,596.86
13G055	Adaptive Mgt for Marsh Restoration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	61SNSH	Student Labor	0.00	516.00	516.00
13G055	Adaptive Mgt for Marsh Restoration	61SNWS	College Work Study	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	11,492.31	11,492.31
13G055	Adaptive Mgt for Marsh Restoration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	524.16	524.16
13G055	Adaptive Mgt for Marsh Restoration	710000	In-State Travel	0.00	501.87	501.87
13G055	Adaptive Mgt for Marsh Restoration	710100	Out-of-State Travel	0.00	30.56	30.56
13G055	Adaptive Mgt for Marsh Restoration	710400	Student or Non-Emp Travel	0.00	125.55	125.55
13G055	Adaptive Mgt for Marsh Restoration	7112	Research Supplies	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	711200	Research Supplies	0.00	6,396.64	6,396.64
13G055	Adaptive Mgt for Marsh Restoration	713000	Printing & Copying-General	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	713005	Printing & Copying-Campus	0.00	14.45	14.45
13G055	Adaptive Mgt for Marsh Restoration	714030	Postage-Express Mail	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	730001	Subcontracts 01	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	730002	Subcontracts 02	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	760300	F&A Expenditures	0.00	18,559.94	18,559.94
13G056	GRANIT 2004	615F10	PAT	0.00	0.00	0.00
13G056	GRANIT 2004	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G056	GRANIT 2004	617F10	Operating Staff	0.00	0.00	0.00
13G056	GRANIT 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G056	GRANIT 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G056	GRANIT 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G056	GRANIT 2004	7112	Research Supplies	0.00	0.00	0.00
13G056	GRANIT 2004	711200	Research Supplies	0.00	0.00	0.00
13G056	GRANIT 2004	714000	Postage-General	0.00	0.00	0.00
13G056	GRANIT 2004	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13G056	GRANIT 2004	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13G056	GRANIT 2004	760300	F&A Expenditures	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	615F10	PAT	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	710000	In-State Travel	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13G057	GBCW Monitoring H2O Quality	710300	Conference Registration Fees	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	711100	Supplies-General	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	7112	Research Supplies	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	711200	Research Supplies	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	714000	Postage-General	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	719100	Membership Dues & Fees	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	760300	F&A Expenditures	0.00	0.00	0.00
13G058	Greening of Government	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G058	Greening of Government	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13G058	Greening of Government	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
13G058	Greening of Government	61SNSH	Student Labor	0.00	0.00	0.00
13G058	Greening of Government	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G058	Greening of Government	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G058	Greening of Government	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G058	Greening of Government	7112	Research Supplies	0.00	0.00	0.00
13G058	Greening of Government	711200	Research Supplies	0.00	0.00	0.00
13G058	Greening of Government	718000	Telecom-General	0.00	0.00	0.00
13G058	Greening of Government	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13G058	Greening of Government	760300	F&A Expenditures	0.00	0.00	0.00
13G059	NPS Stream Survey Project	615F10	PAT	0.00	0.00	0.00
13G059	NPS Stream Survey Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G059	NPS Stream Survey Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G059	NPS Stream Survey Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G059	NPS Stream Survey Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G059	NPS Stream Survey Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G059	NPS Stream Survey Project	710000	In-State Travel	0.00	0.00	0.00
13G059	NPS Stream Survey Project	7112	Research Supplies	0.00	0.00	0.00
13G059	NPS Stream Survey Project	711200	Research Supplies	0.00	0.00	0.00
13G059	NPS Stream Survey Project	713000	Printing & Copying-General	0.00	0.00	0.00
13G059	NPS Stream Survey Project	714000	Postage-General	0.00	0.00	0.00
13G059	NPS Stream Survey Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13G059	NPS Stream Survey Project	760300	F&A Expenditures	0.00	0.00	0.00
13G060	Lobster Shell Disease	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13G060	Lobster Shell Disease	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13G060	Lobster Shell Disease	61SNSH	Student Labor	0.00	0.00	0.00
13G060	Lobster Shell Disease	61SNWS	College Work Study	0.00	0.00	0.00
13G060	Lobster Shell Disease	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G060	Lobster Shell Disease	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G060	Lobster Shell Disease	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G060	Lobster Shell Disease	710000	In-State Travel	0.00	0.00	0.00
13G060	Lobster Shell Disease	7112	Research Supplies	0.00	0.00	0.00
13G060	Lobster Shell Disease	711200	Research Supplies	0.00	0.00	0.00
13G060	Lobster Shell Disease	717200	Other Professional Services-General	0.00	0.00	0.00
13G060	Lobster Shell Disease	760300	F&A Expenditures	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	615F10	PAT	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	616F10	Extension Educator	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G061	Outreach Coalition Coordination	760300	F&A Expenditures	0.00	0.00	0.00
13G062	Resource Clearinghouse Website	7112	Research Supplies	0.00	0.00	0.00
13G062	Resource Clearinghouse Website	713005	Printing & Copying-Campus	0.00	0.00	0.00
13G062	Resource Clearinghouse Website	714000	Postage-General	0.00	0.00	0.00
13G062	Resource Clearinghouse Website	717200	Other Professional Services-General	0.00	0.00	0.00
13G062	Resource Clearinghouse Website	760300	F&A Expenditures	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	611F60	Faculty NTT Research	0.00	(8,023.92)	(8,023.92)
13G063	Oyster Reefe Structure Experiment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	615F10	PAT	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	170.50	170.50
13G063	Oyster Reefe Structure Experiment	61SNSH	Student Labor	0.00	90.00	90.00
13G063	Oyster Reefe Structure Experiment	61SNWS	College Work Study	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	65YF10	Full Fringe Benefit Distr Expe	0.00	(3,209.58)	(3,209.58)
13G063	Oyster Reefe Structure Experiment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	15.51	15.51
13G063	Oyster Reefe Structure Experiment	710100	Out-of-State Travel	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	710400	Student or Non-Emp Travel	0.00	263.99	263.99
13G063	Oyster Reefe Structure Experiment	7112	Research Supplies	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	711200	Research Supplies	0.00	(634.69)	(634.69)
13G063	Oyster Reefe Structure Experiment	713000	Printing & Copying-General	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	713005	Printing & Copying-Campus	0.00	12.20	12.20
13G063	Oyster Reefe Structure Experiment	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	714025	Postage-Direct Mail	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	714030	Postage-Express Mail	0.00	87.18	87.18
13G063	Oyster Reefe Structure Experiment	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	717200	Other Professional Services-General	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	730001	Subcontracts 01	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	740436	Construct-Permits and Fees	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	760300	F&A Expenditures	0.00	(3,930.07)	(3,930.07)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13G064	Community Recreation & Conservation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G064	Community Recreation & Conservation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13G064	Community Recreation & Conservation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G064	Community Recreation & Conservation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G064	Community Recreation & Conservation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G064	Community Recreation & Conservation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G064	Community Recreation & Conservation	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13G064	Community Recreation & Conservation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13G064	Community Recreation & Conservation	7112	Research Supplies	0.00	0.00	0.00
13G064	Community Recreation & Conservation	711200	Research Supplies	0.00	0.00	0.00
13G064	Community Recreation & Conservation	717200	Other Professional Services-General	0.00	0.00	0.00
13G064	Community Recreation & Conservation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13G064	Community Recreation & Conservation	760300	F&A Expenditures	0.00	0.00	0.00
13G065	NH Shellfish Program	611F60	Faculty NTT Research	0.00	0.00	0.00
13G065	NH Shellfish Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G065	NH Shellfish Program	615F10	PAT	0.00	0.00	0.00
13G065	NH Shellfish Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13G065	NH Shellfish Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G065	NH Shellfish Program	7112	Research Supplies	0.00	0.00	0.00
13G065	NH Shellfish Program	711200	Research Supplies	0.00	0.00	0.00
13G065	NH Shellfish Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13G065	NH Shellfish Program	760300	F&A Expenditures	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	611F60	Faculty NTT Research	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	615F10	PAT	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	61SNWS	College Work Study	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	7112	Research Supplies	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	711200	Research Supplies	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	730001	Subcontracts 01	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	760300	F&A Expenditures	0.00	0.00	0.00
13G067	GRANIT 2005	615F10	PAT	0.00	0.00	0.00
13G067	GRANIT 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G067	GRANIT 2005	617F10	Operating Staff	0.00	0.00	0.00
13G067	GRANIT 2005	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13G067	GRANIT 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G067	GRANIT 2005	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13G067	GRANIT 2005	710000	In-State Travel	0.00	261.23	261.23
13G067	GRANIT 2005	7112	Research Supplies	0.00	0.00	0.00
13G067	GRANIT 2005	711200	Research Supplies	0.00	0.00	0.00
13G067	GRANIT 2005	713000	Printing & Copying-General	0.00	0.00	0.00
13G067	GRANIT 2005	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13G067	GRANIT 2005	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13G067	GRANIT 2005	718016	Telecom-Usage (Tolls)	0.00	6.54	6.54
13G067	GRANIT 2005	760300	F&A Expenditures	0.00	83.01	83.01
13G068	Flood Map Modernization	615F10	PAT	0.00	2,377.37	2,377.37
13G068	Flood Map Modernization	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G068	Flood Map Modernization	65YF10	Full Fringe Benefit Distr Expe	0.00	1,031.80	1,031.80
13G068	Flood Map Modernization	710100	Out-of-State Travel	0.00	370.73	370.73
13G068	Flood Map Modernization	710300	Conference Registration Fees	0.00	125.00	125.00
13G068	Flood Map Modernization	7112	Research Supplies	0.00	0.00	0.00
13G068	Flood Map Modernization	711200	Research Supplies	0.00	494.37	494.37
13G068	Flood Map Modernization	760300	F&A Expenditures	0.00	1,363.76	1,363.76
13G069	NH GRANIT FY06	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G069	NH GRANIT FY06	615F10	PAT	0.00	39,107.62	39,107.62
13G069	NH GRANIT FY06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G069	NH GRANIT FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	16,972.63	16,972.63
13G069	NH GRANIT FY06	710000	In-State Travel	0.00	0.00	0.00
13G069	NH GRANIT FY06	710100	Out-of-State Travel	0.00	462.77	462.77
13G069	NH GRANIT FY06	7112	Research Supplies	0.00	0.00	0.00
13G069	NH GRANIT FY06	711200	Research Supplies	0.00	6,908.72	6,908.72
13G069	NH GRANIT FY06	714000	Postage-General	0.00	99.55	99.55
13G069	NH GRANIT FY06	716063	Maint & Repairs-Computer Hardware	0.00	1,300.00	1,300.00
13G069	NH GRANIT FY06	718016	Telecom-Usage (Tolls)	0.00	23.92	23.92
13G069	NH GRANIT FY06	760300	F&A Expenditures	0.00	20,111.31	20,111.31
13G070	FEMA Map Modernization Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	615F10	PAT	19,502.96	29,835.71	29,835.71
13G070	FEMA Map Modernization Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	617F10	Operating Staff	2,495.80	0.00	0.00
13G070	FEMA Map Modernization Management	65YF10	Full Fringe Benefit Distr Expe	9,305.50	12,948.78	12,948.78
13G070	FEMA Map Modernization Management	710000	In-State Travel	117.48	152.64	152.64
13G070	FEMA Map Modernization Management	710100	Out-of-State Travel	0.00	2,106.17	2,106.17
13G070	FEMA Map Modernization Management	710300	Conference Registration Fees	0.00	845.00	845.00
13G070	FEMA Map Modernization Management	711100	Supplies-General	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	7112	Research Supplies	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	711200	Research Supplies	165.93	1,129.82	1,129.82
13G070	FEMA Map Modernization Management	713000	Printing & Copying-General	94.18	80.00	80.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13G070	FEMA Map Modernization Management	714000	Postage-General	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	716060	Maint & Repairs-Computer Software	23.95	0.00	0.00
13G070	FEMA Map Modernization Management	716063	Maint & Repairs-Computer Hardware	6,036.31	1,715.18	1,715.18
13G070	FEMA Map Modernization Management	717200	Other Professional Services-General	0.00	149.95	149.95
13G070	FEMA Map Modernization Management	718000	Telecom-General	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	719000	Business Meals-Meetings-Non Travel	0.00	53.39	53.39
13G070	FEMA Map Modernization Management	740000	Cap Equipment	0.00	5,100.00	5,100.00
13G070	FEMA Map Modernization Management	760300	F&A Expenditures	12,907.77	16,763.65	16,763.65
13G071	GRANIT 07	615F10	PAT	41,513.07	0.00	0.00
13G071	GRANIT 07	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G071	GRANIT 07	617F10	Operating Staff	1,786.08	0.00	0.00
13G071	GRANIT 07	61SNSH	Student Labor	1,121.00	0.00	0.00
13G071	GRANIT 07	61SNWS	College Work Study	323.47	0.00	0.00
13G071	GRANIT 07	65YF10	Full Fringe Benefit Distr Expe	18,315.73	0.00	0.00
13G071	GRANIT 07	710000	In-State Travel	603.75	0.00	0.00
13G071	GRANIT 07	711200	Research Supplies	547.87	0.00	0.00
13G071	GRANIT 07	714005	Postage-Campus Mail Services	15.65	0.00	0.00
13G071	GRANIT 07	718000	Telecom-General	0.00	0.00	0.00
13G071	GRANIT 07	760300	F&A Expenditures	21,965.47	0.00	0.00
13G072	FY07 Map Modernization Impleme	615F10	PAT	11,744.25	0.00	0.00
13G072	FY07 Map Modernization Impleme	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	61SNSH	Student Labor	936.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	65YF10	Full Fringe Benefit Distr Expe	4,967.84	0.00	0.00
13G072	FY07 Map Modernization Impleme	710000	In-State Travel	74.05	0.00	0.00
13G072	FY07 Map Modernization Impleme	710300	Conference Registration Fees	135.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	7112	Research Supplies	0.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	711200	Research Supplies	1,284.05	0.00	0.00
13G072	FY07 Map Modernization Impleme	713000	Printing & Copying-General	110.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	717214	Oth Prof Ser-ServProvAgmt gt $9,999	14,775.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	719000	Business Meals-Meetings-Non Travel	51.20	0.00	0.00
13G072	FY07 Map Modernization Impleme	730001	Subcontracts 01	0.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	760300	F&A Expenditures	11,996.45	0.00	0.00
13G073	Outdoor Rec Leader's Study II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	400.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	61SNSH	Student Labor	525.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	65YP10	Nonstatus Benefit Distr (Fica)	33.20	0.00	0.00
13G073	Outdoor Rec Leader's Study II	711100	Supplies-General	350.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	7112	Research Supplies	0.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	714000	Postage-General	315.00	0.00	0.00
13G073	Outdoor Rec Leader's Study II	760300	F&A Expenditures	162.32	0.00	0.00
13H000	Provide Developmental Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H000	Provide Developmental Services	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13H000	Provide Developmental Services	615F10	PAT	0.00	0.00	0.00
13H000	Provide Developmental Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H000	Provide Developmental Services	617F10	Operating Staff	0.00	0.00	0.00
13H000	Provide Developmental Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H000	Provide Developmental Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H000	Provide Developmental Services	61SNSH	Student Labor	0.00	0.00	0.00
13H000	Provide Developmental Services	61SNWS	College Work Study	0.00	0.00	0.00
13H000	Provide Developmental Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H000	Provide Developmental Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H000	Provide Developmental Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H000	Provide Developmental Services	710000	In-State Travel	0.00	0.00	0.00
13H000	Provide Developmental Services	710100	Out-of-State Travel	0.00	0.00	0.00
13H000	Provide Developmental Services	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H000	Provide Developmental Services	710Z00	Travel-Other	0.00	0.00	0.00
13H000	Provide Developmental Services	711000	Purchasing Cards	0.00	0.00	0.00
13H000	Provide Developmental Services	711100	Supplies-General	0.00	0.00	0.00
13H000	Provide Developmental Services	711158	Supplies-Trade Shows	0.00	0.00	0.00
13H000	Provide Developmental Services	711200	Research Supplies	0.00	0.00	0.00
13H000	Provide Developmental Services	713000	Printing & Copying-General	0.00	0.00	0.00
13H000	Provide Developmental Services	714000	Postage-General	0.00	0.00	0.00
13H000	Provide Developmental Services	714030	Postage-Express Mail	0.00	0.00	0.00
13H000	Provide Developmental Services	716069	Maint & Repairs-Studio Equipment	0.00	0.00	0.00
13H000	Provide Developmental Services	717200	Other Professional Services-General	0.00	0.00	0.00
13H000	Provide Developmental Services	718000	Telecom-General	0.00	0.00	0.00
13H000	Provide Developmental Services	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H000	Provide Developmental Services	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H000	Provide Developmental Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H000	Provide Developmental Services	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
13H000	Provide Developmental Services	760300	F&A Expenditures	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	611F60	Faculty NTT Research	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	615F10	PAT	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	617F10	Operating Staff	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H002	NH Nutrition Education Plan	61SNSH	Student Labor	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	61SNWS	College Work Study	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	710000	In-State Travel	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	710100	Out-of-State Travel	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	710300	Conference Registration Fees	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	711000	Purchasing Cards	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	711100	Supplies-General	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	711178	Supplies- Training	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	7112	Research Supplies	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	711200	Research Supplies	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	713000	Printing & Copying-General	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	714000	Postage-General	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	716100	Rentals & Leases-General	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	717200	Other Professional Services-General	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	718000	Telecom-General	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H002	NH Nutrition Education Plan	760300	F&A Expenditures	0.00	0.00	0.00
13H003	Clean Teen 2008	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13H003	Clean Teen 2008	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H003	Clean Teen 2008	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H003	Clean Teen 2008	710000	In-State Travel	0.00	0.00	0.00
13H003	Clean Teen 2008	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13H003	Clean Teen 2008	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
13H003	Clean Teen 2008	711000	Purchasing Cards	0.00	0.00	0.00
13H003	Clean Teen 2008	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
13H003	Clean Teen 2008	7111	Supplies	0.00	0.00	0.00
13H003	Clean Teen 2008	711152	Supplies-Awards & Displays	0.00	0.00	0.00
13H003	Clean Teen 2008	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H003	Clean Teen 2008	711180	Supplies Special Events	0.00	0.00	0.00
13H003	Clean Teen 2008	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
13H003	Clean Teen 2008	711190	Publications cost	0.00	0.00	0.00
13H003	Clean Teen 2008	7112	Research Supplies	0.00	0.00	0.00
13H003	Clean Teen 2008	711200	Research Supplies	0.00	0.00	0.00
13H003	Clean Teen 2008	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
13H003	Clean Teen 2008	717000	Consulting-General	0.00	0.00	0.00
13H003	Clean Teen 2008	717200	Other Professional Services-General	0.00	0.00	0.00
13H003	Clean Teen 2008	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
13H003	Clean Teen 2008	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
13H003	Clean Teen 2008	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H003	Clean Teen 2008	722200	Participant Support	0.00	0.00	0.00
13H003	Clean Teen 2008	760300	F&A Expenditures	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611F60	Faculty NTT Research	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	615F10	PAT	0.00	(424.78)	(424.78)
13H005	Flex - Facilitating Lifespan Excell	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	617F10	Operating Staff	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61SNSH	Student Labor	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	65YF10	Full Fringe Benefit Distr Expe	0.00	(172.80)	(172.80)
13H005	Flex - Facilitating Lifespan Excell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710000	In-State Travel	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710015	In-State Travel-Supervision	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710100	Out-of-State Travel	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710300	Conference Registration Fees	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710305	Registration Fees-Other	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710310	Workshop Registration Fees	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711000	Purchasing Cards	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711100	Supplies-General	0.00	597.85	597.85
13H005	Flex - Facilitating Lifespan Excell	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711162	Supplies-Office Supplies	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	7112	Research Supplies	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	711200	Research Supplies	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H005	Flex - Facilitating Lifespan Excell	714000	Postage-General	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714020	Postage-Labeling	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	714030	Postage-Express Mail	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	716100	Rentals & Leases-General	0.00	1,334.00	1,334.00
13H005	Flex - Facilitating Lifespan Excell	716110	Rentals-Copier	0.00	49.44	49.44
13H005	Flex - Facilitating Lifespan Excell	716120	Rentals-Property or Room	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	717000	Consulting-General	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	717200	Other Professional Services-General	0.00	3,177.81	3,177.81
13H005	Flex - Facilitating Lifespan Excell	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	718000	Telecom-General	0.00	363.68	363.68
13H005	Flex - Facilitating Lifespan Excell	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	718004	Telecom-Non-Recurring (Toll)	0.00	(1.75)	(1.75)
13H005	Flex - Facilitating Lifespan Excell	718014	Telecom-Telephone Equipment	0.00	1.75	1.75
13H005	Flex - Facilitating Lifespan Excell	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	719000	Business Meals-Meetings-Non Travel	0.00	(1,200.00)	(1,200.00)
13H005	Flex - Facilitating Lifespan Excell	719200	Employee Recruiting-General	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	730001	Subcontracts 01	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	730002	Subcontracts 02	0.00	1,567.51	1,567.51
13H005	Flex - Facilitating Lifespan Excell	730003	Subcontracts 03	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	730004	Subcontracts 04	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	730005	Subcontracts 05	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	730006	Subcontracts 06	0.00	0.00	0.00
13H005	Flex - Facilitating Lifespan Excell	760300	F&A Expenditures	0.00	968.55	968.55
13H010	Child Welfare Training	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13H010	Child Welfare Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H010	Child Welfare Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H010	Child Welfare Training	611Q90	Post Doc	0.00	0.00	0.00
13H010	Child Welfare Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H010	Child Welfare Training	617F10	Operating Staff	0.00	0.00	0.00
13H010	Child Welfare Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H010	Child Welfare Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H010	Child Welfare Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H010	Child Welfare Training	710015	In-State Travel-Supervision	0.00	0.00	0.00
13H010	Child Welfare Training	710100	Out-of-State Travel	0.00	0.00	0.00
13H010	Child Welfare Training	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
13H010	Child Welfare Training	710300	Conference Registration Fees	0.00	0.00	0.00
13H010	Child Welfare Training	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H010	Child Welfare Training	711000	Purchasing Cards	0.00	0.00	0.00
13H010	Child Welfare Training	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H010	Child Welfare Training	711190	Publications cost	0.00	0.00	0.00
13H010	Child Welfare Training	7112	Research Supplies	0.00	0.00	0.00
13H010	Child Welfare Training	711200	Research Supplies	0.00	0.00	0.00
13H010	Child Welfare Training	717200	Other Professional Services-General	0.00	0.00	0.00
13H010	Child Welfare Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H010	Child Welfare Training	722200	Participant Support	0.00	0.00	0.00
13H010	Child Welfare Training	722205	Participant Sup-Stipends	0.00	0.00	0.00
13H010	Child Welfare Training	760300	F&A Expenditures	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	615F10	PAT	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	617F10	Operating Staff	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	710000	In-State Travel	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	710100	Out-of-State Travel	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	710300	Conference Registration Fees	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	711100	Supplies-General	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	7112	Research Supplies	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	711200	Research Supplies	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	713000	Printing & Copying-General	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	714000	Postage-General	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H011	Jumpstart Early Success with Autism	760300	F&A Expenditures	0.00	0.00	0.00
13H013	Child Health Epidemiologist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H013	Child Health Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H013	Child Health Epidemiologist	711000	Purchasing Cards	0.00	0.00	0.00
13H013	Child Health Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
13H013	Child Health Epidemiologist	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
13H013	Child Health Epidemiologist	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H015	NH Nutrition Education Plan FY03	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	615F10	PAT	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	61SNSH	Student Labor	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	710000	In-State Travel	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	710100	Out-of-State Travel	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	710300	Conference Registration Fees	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	711000	Purchasing Cards	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	7111	Supplies	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	711100	Supplies-General	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	7112	Research Supplies	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	711200	Research Supplies	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	713000	Printing & Copying-General	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	714000	Postage-General	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	716100	Rentals & Leases-General	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	717200	Other Professional Services-General	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	718000	Telecom-General	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	760300	F&A Expenditures	0.00	0.00	0.00
13H018	Family Lifeskills Program	615F10	PAT	0.00	0.00	0.00
13H018	Family Lifeskills Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H018	Family Lifeskills Program	616F10	Extension Educator	0.00	0.00	0.00
13H018	Family Lifeskills Program	617F10	Operating Staff	0.00	0.00	0.00
13H018	Family Lifeskills Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13H018	Family Lifeskills Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H018	Family Lifeskills Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H018	Family Lifeskills Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H018	Family Lifeskills Program	710000	In-State Travel	0.00	0.00	0.00
13H018	Family Lifeskills Program	710300	Conference Registration Fees	0.00	0.00	0.00
13H018	Family Lifeskills Program	711000	Purchasing Cards	0.00	0.00	0.00
13H018	Family Lifeskills Program	711100	Supplies-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	7112	Research Supplies	0.00	0.00	0.00
13H018	Family Lifeskills Program	711200	Research Supplies	0.00	0.00	0.00
13H018	Family Lifeskills Program	713000	Printing & Copying-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	714000	Postage-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	716100	Rentals & Leases-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	717000	Consulting-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	717200	Other Professional Services-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H018	Family Lifeskills Program	718000	Telecom-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H018	Family Lifeskills Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H018	Family Lifeskills Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H018	Family Lifeskills Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H018	Family Lifeskills Program	719200	Employee Recruiting-General	0.00	0.00	0.00
13H018	Family Lifeskills Program	760300	F&A Expenditures	0.00	0.00	0.00
13H019	Family Lifeskills Program	615F10	PAT	0.00	0.00	0.00
13H019	Family Lifeskills Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H019	Family Lifeskills Program	616F10	Extension Educator	0.00	0.00	0.00
13H019	Family Lifeskills Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13H019	Family Lifeskills Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H019	Family Lifeskills Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H019	Family Lifeskills Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H019	Family Lifeskills Program	710000	In-State Travel	0.00	34.56	34.56
13H019	Family Lifeskills Program	710100	Out-of-State Travel	0.00	0.00	0.00
13H019	Family Lifeskills Program	710300	Conference Registration Fees	0.00	0.00	0.00
13H019	Family Lifeskills Program	711100	Supplies-General	0.00	0.00	0.00
13H019	Family Lifeskills Program	7112	Research Supplies	0.00	0.00	0.00
13H019	Family Lifeskills Program	711200	Research Supplies	0.00	(34.56)	(34.56)
13H019	Family Lifeskills Program	713000	Printing & Copying-General	0.00	0.00	0.00
13H019	Family Lifeskills Program	714000	Postage-General	0.00	3.95	3.95
13H019	Family Lifeskills Program	716100	Rentals & Leases-General	0.00	200.00	200.00
13H019	Family Lifeskills Program	717000	Consulting-General	0.00	0.00	0.00
13H019	Family Lifeskills Program	717200	Other Professional Services-General	0.00	0.00	0.00
13H019	Family Lifeskills Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H019	Family Lifeskills Program	718000	Telecom-General	0.00	20.20	20.20
13H019	Family Lifeskills Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H019	Family Lifeskills Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H019	Family Lifeskills Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H019	Family Lifeskills Program	719200	Employee Recruiting-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H019	Family Lifeskills Program	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
13H019	Family Lifeskills Program	760300	F&A Expenditures	0.00	88.96	88.96
13H020	Maternal Child Health Survey Yr 2	611F60	Faculty NTT Research	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	710130	Out-of-State Travel-Searches	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	7112	Research Supplies	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	717200	Other Professional Services-General	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	719200	Employee Recruiting-General	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	760300	F&A Expenditures	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	611F60	Faculty NTT Research	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	615F10	PAT	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	710000	In-State Travel	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	710100	Out-of-State Travel	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	710300	Conference Registration Fees	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	710310	Workshop Registration Fees	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	711100	Supplies-General	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	7112	Research Supplies	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	713000	Printing & Copying-General	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	714000	Postage-General	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	716100	Rentals & Leases-General	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	717200	Other Professional Services-General	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	718000	Telecom-General	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	719100	Membership Dues & Fees	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	760300	F&A Expenditures	0.00	0.00	0.00
13H022	State of NH Immunization Status	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H022	State of NH Immunization Status	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,134.77	10,134.77
13H022	State of NH Immunization Status	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H022	State of NH Immunization Status	61CPHO	[NSH] Non-Status - Overtime	0.00	21.00	21.00
13H022	State of NH Immunization Status	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,360.00	3,360.00
13H022	State of NH Immunization Status	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H022	State of NH Immunization Status	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,229.94	1,229.94
13H022	State of NH Immunization Status	760300	F&A Expenditures	0.00	1,179.65	1,179.65
13H023	NH Health Policy & Practice Inst	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	615F10	PAT	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	710100	Out-of-State Travel	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	710300	Conference Registration Fees	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	711100	Supplies-General	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	711102	Supplies-Central Stores	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	711186	Operating supplies	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	7112	Research Supplies	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	716100	Rentals & Leases-General	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	717000	Consulting-General	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	717200	Other Professional Services-General	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	718000	Telecom-General	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	719100	Membership Dues & Fees	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	760300	F&A Expenditures	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	611F60	Faculty NTT Research	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	615F10	PAT	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	617F10	Operating Staff	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H024	IOD Core Program Support FY04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	710000	In-State Travel	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	710100	Out-of-State Travel	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	710300	Conference Registration Fees	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	710310	Workshop Registration Fees	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	711100	Supplies-General	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	7112	Research Supplies	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	713000	Printing & Copying-General	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	714000	Postage-General	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	717200	Other Professional Services-General	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	718000	Telecom-General	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	740000	Cap Equipment	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	760300	F&A Expenditures	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	615F10	PAT	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	710000	In-State Travel	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	710300	Conference Registration Fees	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	711100	Supplies-General	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	7112	Research Supplies	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	713000	Printing & Copying-General	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	714000	Postage-General	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	760300	F&A Expenditures	0.00	0.00	0.00
13H027	Food Stamp Education Program	615F10	PAT	0.00	0.00	0.00
13H027	Food Stamp Education Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H027	Food Stamp Education Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13H027	Food Stamp Education Program	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13H027	Food Stamp Education Program	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13H027	Food Stamp Education Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H027	Food Stamp Education Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H027	Food Stamp Education Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H027	Food Stamp Education Program	710000	In-State Travel	0.00	0.00	0.00
13H027	Food Stamp Education Program	710100	Out-of-State Travel	0.00	0.00	0.00
13H027	Food Stamp Education Program	710300	Conference Registration Fees	0.00	0.00	0.00
13H027	Food Stamp Education Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H027	Food Stamp Education Program	711000	Purchasing Cards	0.00	0.00	0.00
13H027	Food Stamp Education Program	711100	Supplies-General	0.00	0.00	0.00
13H027	Food Stamp Education Program	7112	Research Supplies	0.00	0.00	0.00
13H027	Food Stamp Education Program	711200	Research Supplies	0.00	0.00	0.00
13H027	Food Stamp Education Program	713000	Printing & Copying-General	0.00	0.00	0.00
13H027	Food Stamp Education Program	714000	Postage-General	0.00	0.00	0.00
13H027	Food Stamp Education Program	716100	Rentals & Leases-General	0.00	0.00	0.00
13H027	Food Stamp Education Program	716120	Rentals-Property or Room	0.00	0.00	0.00
13H027	Food Stamp Education Program	717200	Other Professional Services-General	0.00	0.00	0.00
13H027	Food Stamp Education Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H027	Food Stamp Education Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H027	Food Stamp Education Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H027	Food Stamp Education Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H027	Food Stamp Education Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H027	Food Stamp Education Program	760300	F&A Expenditures	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	615F10	PAT	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	710000	In-State Travel	0.00	223.99	223.99
13H028	NH Institute Health Policy Practice	710015	In-State Travel-Supervision	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	710020	In-State Travel-Prof Dev	0.00	25.11	25.11
13H028	NH Institute Health Policy Practice	710100	Out-of-State Travel	0.00	52.65	52.65
13H028	NH Institute Health Policy Practice	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	710300	Conference Registration Fees	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	711100	Supplies-General	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	7112	Research Supplies	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	713000	Printing & Copying-General	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	713005	Printing & Copying-Campus	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	716100	Rentals & Leases-General	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	717000	Consulting-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H028	NH Institute Health Policy Practice	717200	Other Professional Services-General	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	718002	Telecom-Fixed (Basic Phone Service)	0.00	215.99	215.99
13H028	NH Institute Health Policy Practice	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	718016	Telecom-Usage (Tolls)	0.00	30.18	30.18
13H028	NH Institute Health Policy Practice	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	719000	Business Meals-Meetings-Non Travel	0.00	27.15	27.15
13H028	NH Institute Health Policy Practice	719100	Membership Dues & Fees	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	719200	Employee Recruiting-General	0.00	325.00	325.00
13H028	NH Institute Health Policy Practice	760300	F&A Expenditures	0.00	135.02	135.02
13H029	New Hampshire Leadership Series	710000	In-State Travel	0.00	0.00	0.00
13H029	New Hampshire Leadership Series	710310	Workshop Registration Fees	0.00	0.00	0.00
13H029	New Hampshire Leadership Series	717200	Other Professional Services-General	0.00	0.00	0.00
13H029	New Hampshire Leadership Series	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H029	New Hampshire Leadership Series	760300	F&A Expenditures	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	613N30	Graduate Research Assistant	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	710000	In-State Travel	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	711000	Purchasing Cards	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	760300	F&A Expenditures	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	61U000	Salary Offset Account	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	760300	F&A Expenditures	0.00	0.00	0.00
13H032	Granite State Data Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H032	Granite State Data Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,680.00	7,680.00
13H032	Granite State Data Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13H032	Granite State Data Center	615F10	PAT	2,573.06	8,327.49	8,327.49
13H032	Granite State Data Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H032	Granite State Data Center	617F10	Operating Staff	0.00	0.00	0.00
13H032	Granite State Data Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	12,220.60	12,220.60
13H032	Granite State Data Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H032	Granite State Data Center	65YF10	Full Fringe Benefit Distr Expe	1,088.40	3,614.16	3,614.16
13H032	Granite State Data Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,810.96	1,810.96
13H032	Granite State Data Center	710000	In-State Travel	0.00	50.63	50.63
13H032	Granite State Data Center	710015	In-State Travel-Supervision	0.00	0.00	0.00
13H032	Granite State Data Center	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13H032	Granite State Data Center	710100	Out-of-State Travel	0.00	519.75	519.75
13H032	Granite State Data Center	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
13H032	Granite State Data Center	710300	Conference Registration Fees	0.00	590.00	590.00
13H032	Granite State Data Center	711000	Purchasing Cards	0.00	0.00	0.00
13H032	Granite State Data Center	711100	Supplies-General	0.00	0.00	0.00
13H032	Granite State Data Center	711164	Supplies-Computer (Non Peripherals)	0.00	97.90	97.90
13H032	Granite State Data Center	711186	Operating supplies	0.00	0.00	0.00
13H032	Granite State Data Center	7112	Research Supplies	0.00	0.00	0.00
13H032	Granite State Data Center	711200	Research Supplies	0.00	0.00	0.00
13H032	Granite State Data Center	713000	Printing & Copying-General	0.00	0.00	0.00
13H032	Granite State Data Center	713005	Printing & Copying-Campus	0.00	0.00	0.00
13H032	Granite State Data Center	714000	Postage-General	0.00	43.82	43.82
13H032	Granite State Data Center	717000	Consulting-General	0.00	0.00	0.00
13H032	Granite State Data Center	717200	Other Professional Services-General	0.00	600.00	600.00
13H032	Granite State Data Center	718000	Telecom-General	0.00	0.00	0.00
13H032	Granite State Data Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	442.13	442.13
13H032	Granite State Data Center	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
13H032	Granite State Data Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13H032	Granite State Data Center	718016	Telecom-Usage (Tolls)	0.00	82.75	82.75
13H032	Granite State Data Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H032	Granite State Data Center	719200	Employee Recruiting-General	0.00	0.00	0.00
13H032	Granite State Data Center	740000	Cap Equipment	0.00	0.00	0.00
13H032	Granite State Data Center	760300	F&A Expenditures	549.22	5,412.05	5,412.05
13H033	Community Wrap Nursing Transition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	615F10	PAT	0.00	6,688.32	6,688.32
13H033	Community Wrap Nursing Transition	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	617F10	Operating Staff	0.00	4,576.52	4,576.52
13H033	Community Wrap Nursing Transition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	65YF10	Full Fringe Benefit Distr Expe	0.00	4,733.38	4,733.38
13H033	Community Wrap Nursing Transition	710000	In-State Travel	0.00	2,156.04	2,156.04
13H033	Community Wrap Nursing Transition	710100	Out-of-State Travel	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	710300	Conference Registration Fees	0.00	160.00	160.00
13H033	Community Wrap Nursing Transition	710310	Workshop Registration Fees	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	711100	Supplies-General	0.00	6,677.13	6,677.13
13H033	Community Wrap Nursing Transition	7112	Research Supplies	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	713000	Printing & Copying-General	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	714000	Postage-General	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	714010	Postage-Off Campus Mail Services	0.00	304.24	304.24

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H033	Community Wrap Nursing Transition	716100	Rentals & Leases-General	0.00	2,913.91	2,913.91
13H033	Community Wrap Nursing Transition	716110	Rentals-Copier	0.00	34.10	34.10
13H033	Community Wrap Nursing Transition	717200	Other Professional Services-General	0.00	5,122.00	5,122.00
13H033	Community Wrap Nursing Transition	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	718000	Telecom-General	0.00	274.85	274.85
13H033	Community Wrap Nursing Transition	719000	Business Meals-Meetings-Non Travel	0.00	4,991.66	4,991.66
13H033	Community Wrap Nursing Transition	719100	Membership Dues & Fees	0.00	150.15	150.15
13H033	Community Wrap Nursing Transition	760300	F&A Expenditures	0.00	10,083.36	10,083.36
13H034	NH MCH Epidemiologist FY 2005	611F60	Faculty NTT Research	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	740000	Cap Equipment	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	760300	F&A Expenditures	0.00	(0.01)	(0.01)
13H035	Public Health Tracking	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H035	Public Health Tracking	613N30	Graduate Research Assistant	0.00	6,600.38	6,600.38
13H035	Public Health Tracking	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13H035	Public Health Tracking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	602.50	602.50
13H035	Public Health Tracking	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13H035	Public Health Tracking	61SNSH	Student Labor	0.00	1,372.09	1,372.09
13H035	Public Health Tracking	61U000	Salary Offset Account	0.00	0.00	0.00
13H035	Public Health Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H035	Public Health Tracking	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.83	54.83
13H035	Public Health Tracking	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H035	Public Health Tracking	7112	Research Supplies	0.00	0.00	0.00
13H035	Public Health Tracking	711200	Research Supplies	0.00	(23.04)	(23.04)
13H035	Public Health Tracking	713000	Printing & Copying-General	0.00	(84.80)	(84.80)
13H035	Public Health Tracking	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13H035	Public Health Tracking	717200	Other Professional Services-General	0.00	12,771.00	12,771.00
13H035	Public Health Tracking	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H035	Public Health Tracking	740000	Cap Equipment	0.00	0.00	0.00
13H035	Public Health Tracking	760300	F&A Expenditures	0.00	9,794.74	9,794.74
13H036	Assessment & TA for NH Public	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	611F60	Faculty NTT Research	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	615F10	PAT	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	617F10	Operating Staff	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	61U000	Salary Offset Account	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	710100	Out-of-State Travel	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	710115	Out-of-State Travel-Prof Dev	0.00	(5.00)	(5.00)
13H036	Assessment & TA for NH Public	710135	Out State Travel - Airport Shuttle	0.00	(32.00)	(32.00)
13H036	Assessment & TA for NH Public	710300	Conference Registration Fees	0.00	(35.00)	(35.00)
13H036	Assessment & TA for NH Public	711000	Purchasing Cards	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	7111	Supplies	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	711100	Supplies-General	0.00	(17.50)	(17.50)
13H036	Assessment & TA for NH Public	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	711162	Supplies-Office Supplies	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	7112	Research Supplies	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	713000	Printing & Copying-General	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	713005	Printing & Copying-Campus	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	717200	Other Professional Services-General	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	719100	Membership Dues & Fees	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	730001	Subcontracts 01	0.00	7,250.00	7,250.00
13H036	Assessment & TA for NH Public	760300	F&A Expenditures	0.00	716.03	716.03
13H037	NH Juvenile Justice Annual Report	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H037	NH Juvenile Justice Annual Report	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,661.54	7,661.54
13H037	NH Juvenile Justice Annual Report	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	150.00	150.00
13H037	NH Juvenile Justice Annual Report	61SNSH	Student Labor	0.00	238.00	238.00
13H037	NH Juvenile Justice Annual Report	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H037	NH Juvenile Justice Annual Report	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H037	NH Juvenile Justice Annual Report	65YP10	Nonstatus Benefit Distr (Fica)	0.00	710.86	710.86
13H037	NH Juvenile Justice Annual Report	710000	In-State Travel	0.00	88.29	88.29
13H037	NH Juvenile Justice Annual Report	711200	Research Supplies	0.00	814.00	814.00
13H037	NH Juvenile Justice Annual Report	718002	Telecom-Fixed (Basic Phone Service)	0.00	73.88	73.88
13H037	NH Juvenile Justice Annual Report	718016	Telecom-Usage (Tolls)	0.00	0.84	0.84
13H037	NH Juvenile Justice Annual Report	740000	Cap Equipment	0.00	0.00	0.00
13H037	NH Juvenile Justice Annual Report	760300	F&A Expenditures	0.00	2,531.74	2,531.74
13H039	Child Welfare Training FY05	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13H039	Child Welfare Training FY05	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H039	Child Welfare Training FY05	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H039	Child Welfare Training FY05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H039	Child Welfare Training FY05	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
13H039	Child Welfare Training FY05	710300	Conference Registration Fees	0.00	0.00	0.00
13H039	Child Welfare Training FY05	711000	Purchasing Cards	0.00	0.00	0.00
13H039	Child Welfare Training FY05	711100	Supplies-General	0.00	0.00	0.00
13H039	Child Welfare Training FY05	711102	Supplies-Central Stores	0.00	0.00	0.00
13H039	Child Welfare Training FY05	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H039	Child Welfare Training FY05	711172	Program Supplies	0.00	0.00	0.00
13H039	Child Welfare Training FY05	7112	Research Supplies	0.00	0.00	0.00
13H039	Child Welfare Training FY05	713005	Printing & Copying-Campus	0.00	0.00	0.00
13H039	Child Welfare Training FY05	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H039	Child Welfare Training FY05	722205	Participant Sup-Stipends	0.00	0.00	0.00
13H039	Child Welfare Training FY05	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
13H039	Child Welfare Training FY05	760300	F&A Expenditures	0.00	0.00	0.00
13H040	Child Welfare Training FY06	611F10	Faculty TT/NTT (Non Union)	0.00	21,776.04	21,776.04
13H040	Child Welfare Training FY06	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H040	Child Welfare Training FY06	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,500.02	2,500.02
13H040	Child Welfare Training FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	9,450.97	9,450.97
13H040	Child Welfare Training FY06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	227.49	227.49
13H040	Child Welfare Training FY06	710115	Out-of-State Travel-Prof Dev	0.00	260.40	260.40
13H040	Child Welfare Training FY06	710300	Conference Registration Fees	0.00	210.00	210.00
13H040	Child Welfare Training FY06	711000	Purchasing Cards	0.00	513.20	513.20
13H040	Child Welfare Training FY06	7112	Research Supplies	0.00	0.00	0.00
13H040	Child Welfare Training FY06	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H040	Child Welfare Training FY06	722200	Participant Support	0.00	0.00	0.00
13H040	Child Welfare Training FY06	722205	Participant Sup-Stipends	0.00	21,937.50	21,937.50
13H040	Child Welfare Training FY06	760300	F&A Expenditures	0.00	2,794.98	2,794.98
13H041	Title IV-E Waiver Evaluation	611F60	Faculty NTT Research	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	617F10	Operating Staff	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	710000	In-State Travel	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	710100	Out-of-State Travel	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	7112	Research Supplies	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	711200	Research Supplies	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	714000	Postage-General	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	716110	Rentals-Copier	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	717200	Other Professional Services-General	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	722200	Participant Support	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	760300	F&A Expenditures	0.00	(13.45)	(13.45)
13H042	Zoonotic Disease Epidemiology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	719200	Employee Recruiting-General	0.00	2,997.50	2,997.50
13H042	Zoonotic Disease Epidemiology	760300	F&A Expenditures	0.00	299.75	299.75
13H044	Epidemiological Support for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H044	Epidemiological Support for NH	615F10	PAT	0.00	25,026.94	25,026.94
13H044	Epidemiological Support for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	10,861.70	10,861.70
13H044	Epidemiological Support for NH	710000	In-State Travel	0.00	70.55	70.55
13H044	Epidemiological Support for NH	710100	Out-of-State Travel	0.00	2,868.31	2,868.31
13H044	Epidemiological Support for NH	710300	Conference Registration Fees	0.00	597.00	597.00
13H044	Epidemiological Support for NH	710400	Student or Non-Emp Travel	0.00	684.37	684.37
13H044	Epidemiological Support for NH	711000	Purchasing Cards	0.00	140.67	140.67
13H044	Epidemiological Support for NH	711164	Supplies-Computer (Non Peripherals)	0.00	1,368.12	1,368.12
13H044	Epidemiological Support for NH	7112	Research Supplies	0.00	0.00	0.00
13H044	Epidemiological Support for NH	719200	Employee Recruiting-General	0.00	46.94	46.94
13H044	Epidemiological Support for NH	760300	F&A Expenditures	0.00	4,166.49	4,166.49
13H045	NH Food Stamp Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H045	NH Food Stamp Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	300.00	300.00
13H045	NH Food Stamp Program	615F10	PAT	0.00	54,134.76	54,134.76
13H045	NH Food Stamp Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H045	NH Food Stamp Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,620.72	10,620.72
13H045	NH Food Stamp Program	61CPHO	[NSH] Non-Status - Overtime	0.00	40.25	40.25
13H045	NH Food Stamp Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,942.50	9,942.50
13H045	NH Food Stamp Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H045	NH Food Stamp Program	65YF10	Full Fringe Benefit Distr Expe	0.00	23,494.50	23,494.50
13H045	NH Food Stamp Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,902.22	1,902.22
13H045	NH Food Stamp Program	710000	In-State Travel	0.00	3,485.47	3,485.47
13H045	NH Food Stamp Program	710100	Out-of-State Travel	0.00	484.97	484.97
13H045	NH Food Stamp Program	710300	Conference Registration Fees	0.00	309.00	309.00
13H045	NH Food Stamp Program	710400	Student or Non-Emp Travel	0.00	906.93	906.93
13H045	NH Food Stamp Program	711000	Purchasing Cards	0.00	7,654.65	7,654.65
13H045	NH Food Stamp Program	711100	Supplies-General	0.00	627.21	627.21
13H045	NH Food Stamp Program	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H045	NH Food Stamp Program	7112	Research Supplies	0.00	0.00	0.00
13H045	NH Food Stamp Program	711200	Research Supplies	0.00	9,474.92	9,474.92
13H045	NH Food Stamp Program	713000	Printing & Copying-General	0.00	13,142.76	13,142.76
13H045	NH Food Stamp Program	714000	Postage-General	0.00	498.71	498.71
13H045	NH Food Stamp Program	716100	Rentals & Leases-General	0.00	6,787.34	6,787.34
13H045	NH Food Stamp Program	716120	Rentals-Property or Room	0.00	0.00	0.00
13H045	NH Food Stamp Program	717000	Consulting-General	0.00	0.00	0.00
13H045	NH Food Stamp Program	717200	Other Professional Services-General	0.00	36,737.30	36,737.30
13H045	NH Food Stamp Program	718000	Telecom-General	0.00	0.00	0.00
13H045	NH Food Stamp Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	2,276.37	2,276.37
13H045	NH Food Stamp Program	718014	Telecom-Telephone Equipment	0.00	207.13	207.13
13H045	NH Food Stamp Program	718016	Telecom-Usage (Tolls)	0.00	205.14	205.14
13H045	NH Food Stamp Program	719000	Business Meals-Meetings-Non Travel	0.00	1,672.32	1,672.32
13H045	NH Food Stamp Program	760300	F&A Expenditures	0.00	48,075.31	48,075.31
13H046	CORE Program Support	611F60	Faculty NTT Research	0.00	0.00	0.00
13H046	CORE Program Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H046	CORE Program Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H046	CORE Program Support	615F10	PAT	0.00	0.00	0.00
13H046	CORE Program Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H046	CORE Program Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H046	CORE Program Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H046	CORE Program Support	710000	In-State Travel	0.00	0.00	0.00
13H046	CORE Program Support	711100	Supplies-General	0.00	0.00	0.00
13H046	CORE Program Support	7112	Research Supplies	0.00	0.00	0.00
13H046	CORE Program Support	714000	Postage-General	0.00	0.00	0.00
13H046	CORE Program Support	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
13H046	CORE Program Support	716120	Rentals-Property or Room	0.00	0.00	0.00
13H046	CORE Program Support	717200	Other Professional Services-General	0.00	(658.78)	(658.78)
13H046	CORE Program Support	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H046	CORE Program Support	718000	Telecom-General	0.00	1,722.63	1,722.63
13H046	CORE Program Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H047	DD Council Leadership	615F10	PAT	4,086.62	10,839.08	10,839.08
13H047	DD Council Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H047	DD Council Leadership	61CPBN	Bonus & Recruitment	45.00	0.00	0.00
13H047	DD Council Leadership	65YF10	Full Fringe Benefit Distr Expe	1,728.64	4,704.17	4,704.17
13H047	DD Council Leadership	65YP10	Nonstatus Benefit Distr (Fica)	3.74	0.00	0.00
13H047	DD Council Leadership	710000	In-State Travel	0.00	567.18	567.18
13H047	DD Council Leadership	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13H047	DD Council Leadership	711100	Supplies-General	0.00	1,348.77	1,348.77
13H047	DD Council Leadership	7112	Research Supplies	0.00	0.00	0.00
13H047	DD Council Leadership	713000	Printing & Copying-General	1,814.23	500.00	500.00
13H047	DD Council Leadership	716100	Rentals & Leases-General	193.95	0.00	0.00
13H047	DD Council Leadership	717200	Other Professional Services-General	3,149.55	1,643.78	1,643.78
13H047	DD Council Leadership	719000	Business Meals-Meetings-Non Travel	0.00	6,413.29	6,413.29
13H047	DD Council Leadership	760300	F&A Expenditures	879.72	2,081.27	2,081.27
13H048	Zoonotic Disease Epidemiology	611F70	Faculty NTT Clinical	0.00	59,658.59	59,658.59
13H048	Zoonotic Disease Epidemiology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H048	Zoonotic Disease Epidemiology	61CPBN	Bonus & Recruitment	0.00	3,600.00	3,600.00
13H048	Zoonotic Disease Epidemiology	65YF10	Full Fringe Benefit Distr Expe	0.00	25,891.78	25,891.78
13H048	Zoonotic Disease Epidemiology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	327.60	327.60
13H048	Zoonotic Disease Epidemiology	710000	In-State Travel	0.00	356.00	356.00
13H048	Zoonotic Disease Epidemiology	710025	In-State Travel-Course Related	0.00	133.50	133.50
13H048	Zoonotic Disease Epidemiology	710100	Out-of-State Travel	0.00	4,871.78	4,871.78
13H048	Zoonotic Disease Epidemiology	710125	Out-of-State Travel-Course Related	0.00	71.20	71.20
13H048	Zoonotic Disease Epidemiology	710300	Conference Registration Fees	0.00	415.00	415.00
13H048	Zoonotic Disease Epidemiology	711000	Purchasing Cards	221.00	0.00	0.00
13H048	Zoonotic Disease Epidemiology	711100	Supplies-General	0.00	599.95	599.95
13H048	Zoonotic Disease Epidemiology	7112	Research Supplies	0.00	0.00	0.00
13H048	Zoonotic Disease Epidemiology	760300	F&A Expenditures	22.10	9,592.48	9,592.48
13H049	Zoonotic Disease Epidemiology	611F70	Faculty NTT Clinical	68,382.10	0.00	0.00
13H049	Zoonotic Disease Epidemiology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	65YF10	Full Fringe Benefit Distr Expe	28,925.60	0.00	0.00
13H049	Zoonotic Disease Epidemiology	710000	In-State Travel	819.07	0.00	0.00
13H049	Zoonotic Disease Epidemiology	710100	Out-of-State Travel	2,285.95	0.00	0.00
13H049	Zoonotic Disease Epidemiology	710300	Conference Registration Fees	175.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	710305	Registration Fees-Other	25.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	711100	Supplies-General	857.29	0.00	0.00
13H049	Zoonotic Disease Epidemiology	7112	Research Supplies	0.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	719110	Membership-Individual	40.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	719125	Licenses/Professional Fees	651.89	0.00	0.00
13H049	Zoonotic Disease Epidemiology	760300	F&A Expenditures	10,216.06	0.00	0.00
13H050	FLP 2005-2006	615F10	PAT	99,949.38	417,019.10	417,019.10
13H050	FLP 2005-2006	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H050	FLP 2005-2006	616F10	Extension Educator	25,639.78	64,499.29	64,499.29
13H050	FLP 2005-2006	61CPBN	Bonus & Recruitment	0.00	930.00	930.00
13H050	FLP 2005-2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,937.88	12,755.43	12,755.43
13H050	FLP 2005-2006	65YF10	Full Fringe Benefit Distr Expe	53,203.78	208,979.48	208,979.48
13H050	FLP 2005-2006	65YP10	Nonstatus Benefit Distr (Fica)	326.86	1,245.55	1,245.55
13H050	FLP 2005-2006	710000	In-State Travel	8,939.30	39,395.34	39,395.34
13H050	FLP 2005-2006	710100	Out-of-State Travel	145.80	0.00	0.00
13H050	FLP 2005-2006	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
13H050	FLP 2005-2006	710200	Foreign Travel	0.00	15.60	15.60
13H050	FLP 2005-2006	710300	Conference Registration Fees	55.00	703.00	703.00
13H050	FLP 2005-2006	711000	Purchasing Cards	711.72	2,586.99	2,586.99
13H050	FLP 2005-2006	711100	Supplies-General	162.61	1,169.13	1,169.13
13H050	FLP 2005-2006	7112	Research Supplies	0.00	0.00	0.00
13H050	FLP 2005-2006	711200	Research Supplies	1,979.30	20,490.27	20,490.27
13H050	FLP 2005-2006	713000	Printing & Copying-General	0.00	5,812.31	5,812.31
13H050	FLP 2005-2006	714000	Postage-General	25.06	133.84	133.84
13H050	FLP 2005-2006	716000	Maintenance & Repairs-General	0.00	305.75	305.75
13H050	FLP 2005-2006	716100	Rentals & Leases-General	270.00	4,105.00	4,105.00
13H050	FLP 2005-2006	716120	Rentals-Property or Room	840.00	0.00	0.00
13H050	FLP 2005-2006	716123	Rental Property/Room (short term)	120.00	245.00	245.00
13H050	FLP 2005-2006	717000	Consulting-General	0.00	0.00	0.00
13H050	FLP 2005-2006	717200	Other Professional Services-General	1,000.00	4,770.00	4,770.00
13H050	FLP 2005-2006	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H050	FLP 2005-2006	718000	Telecom-General	126.93	394.05	394.05
13H050	FLP 2005-2006	719000	Business Meals-Meetings-Non Travel	(14.20)	205.98	205.98
13H050	FLP 2005-2006	719200	Employee Recruiting-General	0.00	880.42	880.42
13H050	FLP 2005-2006	760300	F&A Expenditures	29,612.79	117,996.35	117,996.35
13H052	NH MCH Epidemiologist FY 06	611F60	Faculty NTT Research	0.00	44,867.87	44,867.87
13H052	NH MCH Epidemiologist FY 06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H052	NH MCH Epidemiologist FY 06	65YF10	Full Fringe Benefit Distr Expe	0.00	19,472.65	19,472.65
13H052	NH MCH Epidemiologist FY 06	710115	Out-of-State Travel-Prof Dev	0.00	1,007.72	1,007.72
13H052	NH MCH Epidemiologist FY 06	711164	Supplies-Computer (Non Peripherals)	0.00	139.90	139.90
13H052	NH MCH Epidemiologist FY 06	7130	Printing and Copying	0.00	0.00	0.00
13H052	NH MCH Epidemiologist FY 06	713030	Printing & Copying-Off Campus	0.00	128.00	128.00
13H052	NH MCH Epidemiologist FY 06	7140	Postage	0.00	0.00	0.00
13H052	NH MCH Epidemiologist FY 06	714030	Postage-Express Mail	0.00	27.50	27.50
13H052	NH MCH Epidemiologist FY 06	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
13H052	NH MCH Epidemiologist FY 06	730001	Subcontracts 01	0.00	0.00	0.00
13H052	NH MCH Epidemiologist FY 06	760300	F&A Expenditures	0.00	9,846.43	9,846.43
13H053	NH Health Policy & Practice 05-06	611F10	Faculty TT/NTT (Non Union)	0.00	2,229.02	2,229.02
13H053	NH Health Policy & Practice 05-06	611F70	Faculty NTT Clinical	0.00	53,065.63	53,065.63
13H053	NH Health Policy & Practice 05-06	615F10	PAT	0.00	40,993.42	40,993.42
13H053	NH Health Policy & Practice 05-06	61U000	Salary Offset Account	0.00	0.00	0.00
13H053	NH Health Policy & Practice 05-06	65YF10	Full Fringe Benefit Distr Expe	0.00	41,789.15	41,789.15
13H053	NH Health Policy & Practice 05-06	710000	In-State Travel	0.00	2,810.98	2,810.98
13H053	NH Health Policy & Practice 05-06	710020	In-State Travel-Prof Dev	0.00	1,366.61	1,366.61
13H053	NH Health Policy & Practice 05-06	710100	Out-of-State Travel	0.00	49.41	49.41
13H053	NH Health Policy & Practice 05-06	710115	Out-of-State Travel-Prof Dev	0.00	89.56	89.56
13H053	NH Health Policy & Practice 05-06	710120	Out-of-State Travel-Supervision	0.00	312.37	312.37
13H053	NH Health Policy & Practice 05-06	710300	Conference Registration Fees	0.00	195.00	195.00
13H053	NH Health Policy & Practice 05-06	710400	Student or Non-Emp Travel	0.00	531.85	531.85
13H053	NH Health Policy & Practice 05-06	711100	Supplies-General	0.00	375.26	375.26
13H053	NH Health Policy & Practice 05-06	711164	Supplies-Computer (Non Peripherals)	0.00	2,208.20	2,208.20
13H053	NH Health Policy & Practice 05-06	711172	Program Supplies	0.00	12.75	12.75
13H053	NH Health Policy & Practice 05-06	711186	Operating supplies	0.00	617.00	617.00
13H053	NH Health Policy & Practice 05-06	7112	Research Supplies	0.00	0.00	0.00
13H053	NH Health Policy & Practice 05-06	711200	Research Supplies	0.00	150.00	150.00
13H053	NH Health Policy & Practice 05-06	713000	Printing & Copying-General	0.00	9.00	9.00
13H053	NH Health Policy & Practice 05-06	714000	Postage-General	0.00	0.83	0.83
13H053	NH Health Policy & Practice 05-06	716000	Maintenance & Repairs-General	0.00	89.00	89.00
13H053	NH Health Policy & Practice 05-06	716063	Maint & Repairs-Computer Hardware	0.00	140.00	140.00
13H053	NH Health Policy & Practice 05-06	716100	Rentals & Leases-General	0.00	1,550.00	1,550.00
13H053	NH Health Policy & Practice 05-06	717000	Consulting-General	3,717.37	17,671.88	17,671.88
13H053	NH Health Policy & Practice 05-06	717200	Other Professional Services-General	0.00	24,750.00	24,750.00
13H053	NH Health Policy & Practice 05-06	718000	Telecom-General	0.00	0.00	0.00
13H053	NH Health Policy & Practice 05-06	718002	Telecom-Fixed (Basic Phone Service)	238.14	2,062.22	2,062.22
13H053	NH Health Policy & Practice 05-06	718006	Telecom-Cellular Phones	0.00	811.38	811.38
13H053	NH Health Policy & Practice 05-06	718014	Telecom-Telephone Equipment	0.00	50.00	50.00
13H053	NH Health Policy & Practice 05-06	718016	Telecom-Usage (Tolls)	48.14	380.34	380.34
13H053	NH Health Policy & Practice 05-06	719000	Business Meals-Meetings-Non Travel	0.00	94.65	94.65
13H053	NH Health Policy & Practice 05-06	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
13H053	NH Health Policy & Practice 05-06	760300	F&A Expenditures	600.55	29,160.80	29,160.80
13H054	Assessment & Technical Assistance	611F60	Faculty NTT Research	0.00	1,195.30	1,195.30
13H054	Assessment & Technical Assistance	611F70	Faculty NTT Clinical	0.00	15,246.50	15,246.50
13H054	Assessment & Technical Assistance	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,840.01	3,840.01
13H054	Assessment & Technical Assistance	615F10	PAT	0.00	10,059.64	10,059.64
13H054	Assessment & Technical Assistance	617F10	Operating Staff	0.00	131.98	131.98
13H054	Assessment & Technical Assistance	61U000	Salary Offset Account	0.00	0.00	0.00
13H054	Assessment & Technical Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	11,558.96	11,558.96
13H054	Assessment & Technical Assistance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	349.45	349.45
13H054	Assessment & Technical Assistance	710020	In-State Travel-Prof Dev	0.00	92.34	92.34
13H054	Assessment & Technical Assistance	710115	Out-of-State Travel-Prof Dev	0.00	5.00	5.00
13H054	Assessment & Technical Assistance	710135	Out State Travel - Airport Shuttle	0.00	32.00	32.00
13H054	Assessment & Technical Assistance	710300	Conference Registration Fees	0.00	35.00	35.00
13H054	Assessment & Technical Assistance	711000	Purchasing Cards	0.00	275.49	275.49
13H054	Assessment & Technical Assistance	711100	Supplies-General	0.00	45.21	45.21
13H054	Assessment & Technical Assistance	711164	Supplies-Computer (Non Peripherals)	0.00	960.27	960.27
13H054	Assessment & Technical Assistance	7112	Research Supplies	0.00	0.00	0.00
13H054	Assessment & Technical Assistance	714000	Postage-General	0.00	0.37	0.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H054	Assessment & Technical Assistance	717200	Other Professional Services-General	0.00	4,990.00	4,990.00
13H054	Assessment & Technical Assistance	718006	Telecom-Cellular Phones	0.00	109.27	109.27
13H054	Assessment & Technical Assistance	719000	Business Meals-Meetings-Non Travel	0.00	10.63	10.63
13H054	Assessment & Technical Assistance	730001	Subcontracts 01	0.00	21,660.55	21,660.55
13H054	Assessment & Technical Assistance	760300	F&A Expenditures	0.00	7,059.82	7,059.82
13H055	NH FSNE	615F10	PAT	55,513.33	163,368.25	163,368.25
13H055	NH FSNE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H055	NH FSNE	61CPEX	[NSE] Non-Status Salary (Exempt)	10,815.03	32,445.08	32,445.08
13H055	NH FSNE	61CPHO	[NSH] Non-Status - Overtime	0.00	86.00	86.00
13H055	NH FSNE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,231.50	21,187.50	21,187.50
13H055	NH FSNE	65YF10	Full Fringe Benefit Distr Expe	23,482.20	70,901.81	70,901.81
13H055	NH FSNE	65YP10	Nonstatus Benefit Distr (Fica)	1,165.86	4,888.42	4,888.42
13H055	NH FSNE	710000	In-State Travel	2,337.38	8,079.45	8,079.45
13H055	NH FSNE	710100	Out-of-State Travel	1,148.21	856.40	856.40
13H055	NH FSNE	710200	Foreign Travel	300.09	0.00	0.00
13H055	NH FSNE	710300	Conference Registration Fees	140.00	1,108.00	1,108.00
13H055	NH FSNE	710400	Student or Non-Emp Travel	0.00	98.96	98.96
13H055	NH FSNE	711000	Purchasing Cards	158.52	0.00	0.00
13H055	NH FSNE	711100	Supplies-General	4,027.23	209.50	209.50
13H055	NH FSNE	711108	Supplies-Subscription,Newspaper,Mag	50.29	0.00	0.00
13H055	NH FSNE	7112	Research Supplies	0.00	0.00	0.00
13H055	NH FSNE	711200	Research Supplies	5,017.93	13,259.09	13,259.09
13H055	NH FSNE	713000	Printing & Copying-General	13,992.86	7,646.26	7,646.26
13H055	NH FSNE	714000	Postage-General	599.84	602.45	602.45
13H055	NH FSNE	716100	Rentals & Leases-General	(165.89)	165.89	165.89
13H055	NH FSNE	716122	Rental off site research facilities	319.66	6,570.34	6,570.34
13H055	NH FSNE	717200	Other Professional Services-General	44,873.85	94,687.66	94,687.66
13H055	NH FSNE	717210	Oth Prof Ser-Honoraria	0.00	300.00	300.00
13H055	NH FSNE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H055	NH FSNE	718000	Telecom-General	0.00	0.00	0.00
13H055	NH FSNE	718002	Telecom-Fixed (Basic Phone Service)	1,194.45	2,262.48	2,262.48
13H055	NH FSNE	718014	Telecom-Telephone Equipment	83.62	275.96	275.96
13H055	NH FSNE	718016	Telecom-Usage (Tolls)	29.86	241.13	241.13
13H055	NH FSNE	719000	Business Meals-Meetings-Non Travel	3,052.07	4,822.98	4,822.98
13H055	NH FSNE	760300	F&A Expenditures	14,608.52	111,148.28	111,148.28
13H056	2006 IOD CORE Program Support	611F60	Faculty NTT Research	0.00	30,820.87	30,820.87
13H056	2006 IOD CORE Program Support	611F70	Faculty NTT Clinical	0.00	4,260.38	4,260.38
13H056	2006 IOD CORE Program Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,249.03	9,249.03
13H056	2006 IOD CORE Program Support	615F10	PAT	0.00	63,073.46	63,073.46
13H056	2006 IOD CORE Program Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	617F10	Operating Staff	0.00	4,131.35	4,131.35
13H056	2006 IOD CORE Program Support	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	65YF10	Full Fringe Benefit Distr Expe	0.00	44,392.12	44,392.12
13H056	2006 IOD CORE Program Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	841.65	841.65
13H056	2006 IOD CORE Program Support	710000	In-State Travel	182.45	1,974.55	1,974.55
13H056	2006 IOD CORE Program Support	710100	Out-of-State Travel	0.00	1,012.83	1,012.83
13H056	2006 IOD CORE Program Support	710300	Conference Registration Fees	0.00	555.00	555.00
13H056	2006 IOD CORE Program Support	710400	Student or Non-Emp Travel	0.00	25.53	25.53
13H056	2006 IOD CORE Program Support	711100	Supplies-General	80.92	1,966.77	1,966.77
13H056	2006 IOD CORE Program Support	7112	Research Supplies	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	713000	Printing & Copying-General	0.00	2,343.23	2,343.23
13H056	2006 IOD CORE Program Support	714000	Postage-General	0.00	90.76	90.76
13H056	2006 IOD CORE Program Support	716000	Maintenance & Repairs-General	500.00	219.75	219.75
13H056	2006 IOD CORE Program Support	716100	Rentals & Leases-General	0.00	50.00	50.00
13H056	2006 IOD CORE Program Support	717200	Other Professional Services-General	3,294.42	3,004.00	3,004.00
13H056	2006 IOD CORE Program Support	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	718000	Telecom-General	0.00	177.36	177.36
13H056	2006 IOD CORE Program Support	718002	Telecom-Fixed (Basic Phone Service)	70.00	140.00	140.00
13H056	2006 IOD CORE Program Support	719000	Business Meals-Meetings-Non Travel	0.00	1,650.57	1,650.57
13H056	2006 IOD CORE Program Support	760300	F&A Expenditures	495.33	20,397.47	20,397.47
13H057	Systems Transformation Grant	611F70	Faculty NTT Clinical	0.00	28,534.82	28,534.82
13H057	Systems Transformation Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H057	Systems Transformation Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	12,384.10	12,384.10
13H057	Systems Transformation Grant	710000	In-State Travel	0.00	819.07	819.07
13H057	Systems Transformation Grant	710100	Out-of-State Travel	0.00	3,586.99	3,586.99
13H057	Systems Transformation Grant	710400	Student or Non-Emp Travel	0.00	1,175.03	1,175.03
13H057	Systems Transformation Grant	711100	Supplies-General	59.18	561.91	561.91
13H057	Systems Transformation Grant	7112	Research Supplies	0.00	0.00	0.00
13H057	Systems Transformation Grant	714000	Postage-General	76.00	161.81	161.81
13H057	Systems Transformation Grant	716100	Rentals & Leases-General	32.43	5,950.35	5,950.35
13H057	Systems Transformation Grant	717200	Other Professional Services-General	4,734.70	2,839.07	2,839.07
13H057	Systems Transformation Grant	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H057	Systems Transformation Grant	718000	Telecom-General	7.99	80.63	90.58
13H057	Systems Transformation Grant	719000	Business Meals-Meetings-Non Travel	0.00	820.81	1,643.23
13H057	Systems Transformation Grant	760300	F&A Expenditures	514.24	5,694.71	5,777.94
13H057	Systems Transformation Grant	780100	Electricity	232.13	32.82	32.82
13H058	Educa Tuition Partnership	611F10	Faculty TT/NTT (Non Union)	22,740.20	0.00	0.00
13H058	Educa Tuition Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H058	Educa Tuition Partnership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,600.01	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H058	Educa Tuition Partnership	65YF10	Full Fringe Benefit Distr Expe	9,619.00	0.00	0.00
13H058	Educa Tuition Partnership	65YP10	Nonstatus Benefit Distr (Fica)	215.80	0.00	0.00
13H058	Educa Tuition Partnership	711000	Purchasing Cards	36.90	0.00	0.00
13H058	Educa Tuition Partnership	7112	Research Supplies	0.00	0.00	0.00
13H058	Educa Tuition Partnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H058	Educa Tuition Partnership	722200	Participant Support	0.00	0.00	0.00
13H058	Educa Tuition Partnership	722205	Participant Sup-Stipends	10,625.00	0.00	0.00
13H058	Educa Tuition Partnership	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
13H058	Educa Tuition Partnership	760300	F&A Expenditures	2,817.01	0.00	0.00
13H059	Systems Transformation Grant	611F70	Faculty NTT Clinical	95,464.61	0.00	0.00
13H059	Systems Transformation Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H059	Systems Transformation Grant	615F10	PAT	0.00	0.00	0.00
13H059	Systems Transformation Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H059	Systems Transformation Grant	65YF10	Full Fringe Benefit Distr Expe	40,381.52	0.00	0.00
13H059	Systems Transformation Grant	710000	In-State Travel	1,608.03	0.00	0.00
13H059	Systems Transformation Grant	710100	Out-of-State Travel	2,796.48	0.00	0.00
13H059	Systems Transformation Grant	710300	Conference Registration Fees	1,000.00	0.00	0.00
13H059	Systems Transformation Grant	710400	Student or Non-Emp Travel	2,992.77	0.00	0.00
13H059	Systems Transformation Grant	711100	Supplies-General	4,044.14	0.00	0.00
13H059	Systems Transformation Grant	711184	Supplies - Promotion - Cultivation	930.20	0.00	0.00
13H059	Systems Transformation Grant	7112	Research Supplies	0.00	0.00	0.00
13H059	Systems Transformation Grant	713000	Printing & Copying-General	1,883.72	0.00	0.00
13H059	Systems Transformation Grant	714000	Postage-General	284.30	0.00	0.00
13H059	Systems Transformation Grant	716100	Rentals & Leases-General	1,469.55	0.00	0.00
13H059	Systems Transformation Grant	716122	Rental off site research facilities	5,613.73	0.00	0.00
13H059	Systems Transformation Grant	717200	Other Professional Services-General	16,698.30	0.00	0.00
13H059	Systems Transformation Grant	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H059	Systems Transformation Grant	718000	Telecom-General	366.61	0.00	0.00
13H059	Systems Transformation Grant	718002	Telecom-Fixed (Basic Phone Service)	109.86	0.00	0.00
13H059	Systems Transformation Grant	719000	Business Meals-Meetings-Non Travel	2,751.58	0.00	0.00
13H059	Systems Transformation Grant	760300	F&A Expenditures	16,731.09	0.00	0.00
13H059	Systems Transformation Grant	780100	Electricity	510.56	0.00	0.00
13H060	2006-07 NHIHPP	611F60	Faculty NTT Research	36,744.16	0.00	0.00
13H060	2006-07 NHIHPP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,544.29	0.00	0.00
13H060	2006-07 NHIHPP	615F10	PAT	40,934.99	0.00	0.00
13H060	2006-07 NHIHPP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H060	2006-07 NHIHPP	65YF10	Full Fringe Benefit Distr Expe	32,858.36	0.00	0.00
13H060	2006-07 NHIHPP	65YP10	Nonstatus Benefit Distr (Fica)	543.18	0.00	0.00
13H060	2006-07 NHIHPP	710000	In-State Travel	4,595.41	0.00	0.00
13H060	2006-07 NHIHPP	710030	In-State Travel-Searches	177.65	0.00	0.00
13H060	2006-07 NHIHPP	710100	Out-of-State Travel	284.37	0.00	0.00
13H060	2006-07 NHIHPP	710300	Conference Registration Fees	590.00	0.00	0.00
13H060	2006-07 NHIHPP	711100	Supplies-General	2,198.76	0.00	0.00
13H060	2006-07 NHIHPP	711118	Supplies-Props	617.00	0.00	0.00
13H060	2006-07 NHIHPP	711132	Supplies-Software Incl Site License	1,398.00	0.00	0.00
13H060	2006-07 NHIHPP	711162	Supplies-Office Supplies	79.79	0.00	0.00
13H060	2006-07 NHIHPP	711172	Program Supplies	600.00	0.00	0.00
13H060	2006-07 NHIHPP	7112	Research Supplies	0.00	0.00	0.00
13H060	2006-07 NHIHPP	713000	Printing & Copying-General	(184.25)	0.00	0.00
13H060	2006-07 NHIHPP	714000	Postage-General	21.58	0.00	0.00
13H060	2006-07 NHIHPP	716000	Maintenance & Repairs-General	20.38	0.00	0.00
13H060	2006-07 NHIHPP	716100	Rentals & Leases-General	1,860.00	0.00	0.00
13H060	2006-07 NHIHPP	717000	Consulting-General	27,000.00	0.00	0.00
13H060	2006-07 NHIHPP	717200	Other Professional Services-General	33,548.85	0.00	0.00
13H060	2006-07 NHIHPP	718000	Telecom-General	0.00	0.00	0.00
13H060	2006-07 NHIHPP	718002	Telecom-Fixed (Basic Phone Service)	2,550.41	0.00	0.00
13H060	2006-07 NHIHPP	718006	Telecom-Cellular Phones	1,881.31	0.00	0.00
13H060	2006-07 NHIHPP	718016	Telecom-Usage (Tolls)	392.44	0.00	0.00
13H060	2006-07 NHIHPP	719000	Business Meals-Meetings-Non Travel	32.19	0.00	0.00
13H060	2006-07 NHIHPP	719100	Membership Dues & Fees	350.00	0.00	0.00
13H060	2006-07 NHIHPP	722205	Participant Sup-Stipends	375.00	0.00	0.00
13H060	2006-07 NHIHPP	730002	Subcontracts 02	18,781.84	0.00	0.00
13H060	2006-07 NHIHPP	760300	F&A Expenditures	32,219.45	0.00	0.00
13H061	FY 07 CORE Program Support	611F60	Faculty NTT Research	20,641.37	0.00	0.00
13H061	FY 07 CORE Program Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H061	FY 07 CORE Program Support	611PFS	[NSE] Faculty Semester/Term	3,014.00	0.00	0.00
13H061	FY 07 CORE Program Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,505.85	0.00	0.00
13H061	FY 07 CORE Program Support	615F10	PAT	80,598.51	0.00	0.00
13H061	FY 07 CORE Program Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H061	FY 07 CORE Program Support	617F10	Operating Staff	4,738.64	0.00	0.00
13H061	FY 07 CORE Program Support	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H061	FY 07 CORE Program Support	61CPBN	Bonus & Recruitment	216.75	0.00	0.00
13H061	FY 07 CORE Program Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	687.00	0.00	0.00
13H061	FY 07 CORE Program Support	65YF10	Full Fringe Benefit Distr Expe	44,828.75	0.00	0.00
13H061	FY 07 CORE Program Support	65YP10	Nonstatus Benefit Distr (Fica)	616.16	0.00	0.00
13H061	FY 07 CORE Program Support	710000	In-State Travel	2,275.41	0.00	0.00
13H061	FY 07 CORE Program Support	710100	Out-of-State Travel	1,388.29	0.00	0.00
13H061	FY 07 CORE Program Support	710400	Student or Non-Emp Travel	750.58	0.00	0.00
13H061	FY 07 CORE Program Support	711100	Supplies-General	5,153.21	0.00	0.00
13H061	FY 07 CORE Program Support	711184	Supplies - Promotion - Cultivation	1,000.00	0.00	0.00
13H061	FY 07 CORE Program Support	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H061	FY 07 CORE Program Support	713000	Printing & Copying-General	726.87	0.00	0.00
13H061	FY 07 CORE Program Support	714000	Postage-General	0.00	0.00	0.00
13H061	FY 07 CORE Program Support	717200	Other Professional Services-General	4,083.39	0.00	0.00
13H061	FY 07 CORE Program Support	718000	Telecom-General	69.65	0.00	0.00
13H061	FY 07 CORE Program Support	718002	Telecom-Fixed (Basic Phone Service)	630.01	0.00	0.00
13H061	FY 07 CORE Program Support	718016	Telecom-Usage (Tolls)	57.13	0.00	0.00
13H061	FY 07 CORE Program Support	719000	Business Meals-Meetings-Non Travel	2,425.83	0.00	0.00
13H061	FY 07 CORE Program Support	719200	Employee Recruiting-General	315.43	0.00	0.00
13H061	FY 07 CORE Program Support	760300	F&A Expenditures	21,326.72	0.00	0.00
13H062	Chronic Disease Epidemiologist	615F10	PAT	42,080.72	0.00	0.00
13H062	Chronic Disease Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	17,800.02	0.00	0.00
13H062	Chronic Disease Epidemiologist	710100	Out-of-State Travel	2,244.72	0.00	0.00
13H062	Chronic Disease Epidemiologist	710300	Conference Registration Fees	277.35	0.00	0.00
13H062	Chronic Disease Epidemiologist	710305	Registration Fees-Other	90.30	0.00	0.00
13H062	Chronic Disease Epidemiologist	711000	Purchasing Cards	57.20	0.00	0.00
13H062	Chronic Disease Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	760300	F&A Expenditures	6,254.95	0.00	0.00
13H063	Respiratory Health-Air Qualit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H063	Respiratory Health-Air Qualit	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,687.78	0.00	0.00
13H063	Respiratory Health-Air Qualit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H063	Respiratory Health-Air Qualit	65YP10	Nonstatus Benefit Distr (Fica)	306.09	0.00	0.00
13H063	Respiratory Health-Air Qualit	710100	Out-of-State Travel	330.50	0.00	0.00
13H063	Respiratory Health-Air Qualit	7112	Research Supplies	0.00	0.00	0.00
13H063	Respiratory Health-Air Qualit	711200	Research Supplies	114.16	0.00	0.00
13H063	Respiratory Health-Air Qualit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	8,500.00	0.00	0.00
13H063	Respiratory Health-Air Qualit	760300	F&A Expenditures	5,822.35	0.00	0.00
13H064	State Epidemiologist	611F60	Faculty NTT Research	46,803.91	0.00	0.00
13H064	State Epidemiologist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H064	State Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	19,798.02	0.00	0.00
13H064	State Epidemiologist	710000	In-State Travel	99.91	0.00	0.00
13H064	State Epidemiologist	710020	In-State Travel-Prof Dev	267.00	0.00	0.00
13H064	State Epidemiologist	711164	Supplies-Computer (Non Peripherals)	3,307.90	0.00	0.00
13H064	State Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
13H064	State Epidemiologist	760300	F&A Expenditures	10,541.45	0.00	0.00
13H066	NH FSNE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H066	NH FSNE	615F10	PAT	197,469.38	0.00	0.00
13H066	NH FSNE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H066	NH FSNE	61CPEX	[NSE] Non-Status Salary (Exempt)	33,418.52	0.00	0.00
13H066	NH FSNE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	22,368.50	0.00	0.00
13H066	NH FSNE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H066	NH FSNE	65YF10	Full Fringe Benefit Distr Expe	83,529.32	0.00	0.00
13H066	NH FSNE	65YP10	Nonstatus Benefit Distr (Fica)	4,630.27	0.00	0.00
13H066	NH FSNE	710000	In-State Travel	7,974.02	0.00	0.00
13H066	NH FSNE	710200	Foreign Travel	0.00	0.00	0.00
13H066	NH FSNE	710300	Conference Registration Fees	843.00	0.00	0.00
13H066	NH FSNE	711100	Supplies-General	1,173.65	0.00	0.00
13H066	NH FSNE	7112	Research Supplies	0.00	0.00	0.00
13H066	NH FSNE	711200	Research Supplies	10,773.92	0.00	0.00
13H066	NH FSNE	713000	Printing & Copying-General	2,595.70	0.00	0.00
13H066	NH FSNE	714000	Postage-General	903.43	0.00	0.00
13H066	NH FSNE	716122	Rental off site research facilities	2,306.70	0.00	0.00
13H066	NH FSNE	717000	Consulting-General	9,482.46	0.00	0.00
13H066	NH FSNE	717200	Other Professional Services-General	30,773.56	0.00	0.00
13H066	NH FSNE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	420.00	0.00	0.00
13H066	NH FSNE	718000	Telecom-General	3,312.39	0.00	0.00
13H066	NH FSNE	718002	Telecom-Fixed (Basic Phone Service)	1,315.12	0.00	0.00
13H066	NH FSNE	718014	Telecom-Telephone Equipment	153.15	0.00	0.00
13H066	NH FSNE	718016	Telecom-Usage (Tolls)	10.77	0.00	0.00
13H066	NH FSNE	719000	Business Meals-Meetings-Non Travel	2,541.40	0.00	0.00
13H066	NH FSNE	730001	Subcontracts 01	47,541.20	0.00	0.00
13H066	NH FSNE	760300	F&A Expenditures	108,198.32	0.00	0.00
13H067	JJ Project-Carroll County	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H067	JJ Project-Carroll County	616F10	Extension Educator	4,352.15	0.00	0.00
13H067	JJ Project-Carroll County	61CPHO	[NSH] Non-Status - Overtime	4.50	0.00	0.00
13H067	JJ Project-Carroll County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,067.75	0.00	0.00
13H067	JJ Project-Carroll County	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H067	JJ Project-Carroll County	65YF10	Full Fringe Benefit Distr Expe	1,841.02	0.00	0.00
13H067	JJ Project-Carroll County	65YP10	Nonstatus Benefit Distr (Fica)	753.02	0.00	0.00
13H067	JJ Project-Carroll County	710000	In-State Travel	2,283.15	0.00	0.00
13H067	JJ Project-Carroll County	710400	Student or Non-Emp Travel	272.71	0.00	0.00
13H067	JJ Project-Carroll County	711100	Supplies-General	10.48	0.00	0.00
13H067	JJ Project-Carroll County	7112	Research Supplies	0.00	0.00	0.00
13H067	JJ Project-Carroll County	711200	Research Supplies	255.90	0.00	0.00
13H067	JJ Project-Carroll County	714000	Postage-General	285.54	0.00	0.00
13H067	JJ Project-Carroll County	717200	Other Professional Services-General	6,321.33	0.00	0.00
13H067	JJ Project-Carroll County	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H067	JJ Project-Carroll County	719000	Business Meals-Meetings-Non Travel	698.66	0.00	0.00
13H067	JJ Project-Carroll County	760300	F&A Expenditures	2,614.71	0.00	0.00
13H068	JJ Project - Coos County	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H068	JJ Project - Coos County	616F10	Extension Educator	4,352.15	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H068	JJ Project - Coos County	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,304.00	0.00	0.00
13H068	JJ Project - Coos County	61SNSH	Student Labor	220.00	0.00	0.00
13H068	JJ Project - Coos County	61SNWS	College Work Study	120.64	0.00	0.00
13H068	JJ Project - Coos County	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H068	JJ Project - Coos County	65YF10	Full Fringe Benefit Distr Expe	1,841.02	0.00	0.00
13H068	JJ Project - Coos County	65YP10	Nonstatus Benefit Distr (Fica)	191.23	0.00	0.00
13H068	JJ Project - Coos County	710000	In-State Travel	1,061.87	0.00	0.00
13H068	JJ Project - Coos County	710400	Student or Non-Emp Travel	53.35	0.00	0.00
13H068	JJ Project - Coos County	7112	Research Supplies	0.00	0.00	0.00
13H068	JJ Project - Coos County	714000	Postage-General	5.16	0.00	0.00
13H068	JJ Project - Coos County	716123	Rental Property/Room (short term)	0.00	0.00	0.00
13H068	JJ Project - Coos County	717200	Other Professional Services-General	9,610.00	0.00	0.00
13H068	JJ Project - Coos County	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H068	JJ Project - Coos County	719000	Business Meals-Meetings-Non Travel	330.10	0.00	0.00
13H068	JJ Project - Coos County	760300	F&A Expenditures	2,009.00	0.00	0.00
13H069	Autism Spectrum Disorder	611F70	Faculty NTT Clinical	4,361.14	0.00	0.00
13H069	Autism Spectrum Disorder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H069	Autism Spectrum Disorder	65YF10	Full Fringe Benefit Distr Expe	1,844.73	0.00	0.00
13H069	Autism Spectrum Disorder	710000	In-State Travel	682.23	0.00	0.00
13H069	Autism Spectrum Disorder	711000	Purchasing Cards	153.58	0.00	0.00
13H069	Autism Spectrum Disorder	711100	Supplies-General	240.58	0.00	0.00
13H069	Autism Spectrum Disorder	7112	Research Supplies	0.00	0.00	0.00
13H069	Autism Spectrum Disorder	713000	Printing & Copying-General	71.40	0.00	0.00
13H069	Autism Spectrum Disorder	714000	Postage-General	0.00	0.00	0.00
13H069	Autism Spectrum Disorder	719000	Business Meals-Meetings-Non Travel	282.20	0.00	0.00
13H069	Autism Spectrum Disorder	760300	F&A Expenditures	610.84	0.00	0.00
13J025	UNH Area Alcohol Taskforce	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	614PBN	Academic Admin Bonus & Recruitment	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	615F10	PAT	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	711100	Supplies-General	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	711162	Supplies-Office Supplies	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	7112	Research Supplies	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	717000	Consulting-General	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	717200	Other Professional Services-General	0.00	0.00	0.00
13J025	UNH Area Alcohol Taskforce	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	710000	In-State Travel	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	710100	Out-of-State Travel	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	711100	Supplies-General	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	7112	Research Supplies	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	713000	Printing & Copying-General	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	717200	Other Professional Services-General	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	760300	F&A Expenditures	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	711100	Supplies-General	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	717200	Other Professional Services-General	0.00	0.00	0.00
13J035	Alcohol Task Force 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J036	Victim/Witness Advocate Program	615F10	PAT	0.00	0.00	0.00
13J036	Victim/Witness Advocate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J036	Victim/Witness Advocate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J036	Victim/Witness Advocate Program	710100	Out-of-State Travel	0.00	0.00	0.00
13J037	VOCA	615F10	PAT	0.00	0.00	0.00
13J037	VOCA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J037	VOCA	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13J037	VOCA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J037	VOCA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J037	VOCA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J037	VOCA	710000	In-State Travel	0.00	0.00	0.00
13J037	VOCA	710300	Conference Registration Fees	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	611F60	Faculty NTT Research	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	615F10	PAT	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13J039	Analysis of NIBRS Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	711100	Supplies-General	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	7112	Research Supplies	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	711200	Research Supplies	0.00	0.00	0.00
13J039	Analysis of NIBRS Data	760300	F&A Expenditures	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	615F10	PAT	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	7112	Research Supplies	0.00	0.00	0.00
13J040	NH Satewide Mentoring Analysis	760300	F&A Expenditures	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	615F10	PAT	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	711100	Supplies-General	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	7112	Research Supplies	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	711200	Research Supplies	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	714000	Postage-General	0.00	0.00	0.00
13J041	Belknap County Justice Analysis	760300	F&A Expenditures	0.00	0.00	0.00
13J042	VOCA 2004- 2005	615F10	PAT	0.00	256.17	256.17
13J042	VOCA 2004- 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J042	VOCA 2004- 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	111.17	111.17
13J042	VOCA 2004- 2005	711100	Supplies-General	0.00	2,712.22	2,712.22
13J042	VOCA 2004- 2005	711138	Supplies-Parts	1,478.79	0.00	0.00
13J042	VOCA 2004- 2005	740000	Cap Equipment	0.00	0.00	0.00
13J042	VOCA 2004- 2005	740030	Cap Equipment-Office	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	717200	Other Professional Services-General	0.00	0.00	0.00
13J043	UNH Area Alcohol Task Force	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	611F60	Faculty NTT Research	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	615F10	PAT	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	61CPBN	Bonus & Recruitment	0.00	5,037.34	5,037.34
13J044	Cyber Crime in New Hampshire	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	61U000	Salary Offset Account	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	458.40	458.40
13J044	Cyber Crime in New Hampshire	710000	In-State Travel	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	711000	Purchasing Cards	0.00	(243.64)	(243.64)
13J044	Cyber Crime in New Hampshire	711100	Supplies-General	0.00	103.00	103.00
13J044	Cyber Crime in New Hampshire	7112	Research Supplies	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	711200	Research Supplies	0.00	(143.81)	(143.81)
13J044	Cyber Crime in New Hampshire	713000	Printing & Copying-General	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	714000	Postage-General	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	714010	Postage-Off Campus Mail Services	0.00	35.70	35.70
13J044	Cyber Crime in New Hampshire	714020	Postage-Labeling	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	717000	Consulting-General	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	717200	Other Professional Services-General	0.00	(1,075.82)	(1,075.82)
13J044	Cyber Crime in New Hampshire	718000	Telecom-General	0.00	99.21	99.21
13J044	Cyber Crime in New Hampshire	718002	Telecom-Fixed (Basic Phone Service)	0.00	(533.05)	(533.05)
13J044	Cyber Crime in New Hampshire	718014	Telecom-Telephone Equipment	0.00	(202.38)	(202.38)
13J044	Cyber Crime in New Hampshire	718016	Telecom-Usage (Tolls)	0.00	13.21	13.21
13J044	Cyber Crime in New Hampshire	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	740000	Cap Equipment	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	760300	F&A Expenditures	0.00	1,218.64	1,218.64
13J045	Challenges of Cyber Crime in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	615F10	PAT	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	61CPBN	Bonus & Recruitment	0.00	382.66	382.66
13J045	Challenges of Cyber Crime in NH	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	61U000	Salary Offset Account	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	34.82	34.82
13J045	Challenges of Cyber Crime in NH	711100	Supplies-General	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	7112	Research Supplies	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	7161	Rentals-Leases	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13J045	Challenges of Cyber Crime in NH	717000	Consulting-General	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	717200	Other Professional Services-General	0.00	950.82	950.82
13J045	Challenges of Cyber Crime in NH	7180	Telecommunications	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	740000	Cap Equipment	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	760300	F&A Expenditures	0.00	342.98	342.98
13J046	2006 Alcohol Task Force Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J046	2006 Alcohol Task Force Grant	617F10	Operating Staff	0.00	98.73	98.73
13J046	2006 Alcohol Task Force Grant	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J046	2006 Alcohol Task Force Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,712.50	6,712.50
13J046	2006 Alcohol Task Force Grant	61CPHO	[NSH] Non-Status - Overtime	0.00	48.00	48.00
13J046	2006 Alcohol Task Force Grant	61CPHS	[NSH] Non-Status - Shift	0.00	4.00	4.00
13J046	2006 Alcohol Task Force Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,472.03	10,472.03
13J046	2006 Alcohol Task Force Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	42.85	42.85
13J046	2006 Alcohol Task Force Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,568.50	1,568.50
13J046	2006 Alcohol Task Force Grant	717000	Consulting-General	0.00	0.00	0.00
13J046	2006 Alcohol Task Force Grant	717200	Other Professional Services-General	133.00	12,382.31	12,382.31
13J047	2006 Alcohol Task Force Grant	615F10	PAT	0.00	47,304.82	47,304.82
13J047	2006 Alcohol Task Force Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J047	2006 Alcohol Task Force Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	297.00	297.00
13J047	2006 Alcohol Task Force Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	20,530.45	20,530.45
13J047	2006 Alcohol Task Force Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	27.03	27.03
13J048	Safety Improvement Sex Harass	7112	Research Supplies	0.00	0.00	0.00
13J048	Safety Improvement Sex Harass	711200	Research Supplies	126.84	1,873.16	1,873.16
13J049	UNH Area Alcohol Task Force	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J049	UNH Area Alcohol Task Force	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J049	UNH Area Alcohol Task Force	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.00	0.00	0.00
13J049	UNH Area Alcohol Task Force	61CPHO	[NSH] Non-Status - Overtime	284.16	0.00	0.00
13J049	UNH Area Alcohol Task Force	61CPHS	[NSH] Non-Status - Shift	133.02	0.00	0.00
13J049	UNH Area Alcohol Task Force	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,624.60	0.00	0.00
13J049	UNH Area Alcohol Task Force	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J049	UNH Area Alcohol Task Force	65YP10	Nonstatus Benefit Distr (Fica)	1,165.53	0.00	0.00
13J049	UNH Area Alcohol Task Force	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J049	UNH Area Alcohol Task Force	717246	Oth Prof Ser-Officials	13,060.62	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	611F10	Faculty TT/NTT (Non Union)	3,223.68	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	611F60	Faculty NTT Research	328.34	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	611PXR	[NSE] Supplemental-SR (A-Funds)	2,955.00	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	615F10	PAT	5,057.16	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	61CPEX	[NSE] Non-Status Salary (Exempt)	5,728.05	2,967.00	2,967.00
13J050	NH Drug Enforce-Cycber Crimes	65YF10	Full Fringe Benefit Distr Expe	3,676.58	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	65YP10	Nonstatus Benefit Distr (Fica)	720.69	270.00	270.00
13J050	NH Drug Enforce-Cycber Crimes	7112	Research Supplies	0.00	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	711200	Research Supplies	249.42	1,587.60	1,587.60
13J050	NH Drug Enforce-Cycber Crimes	717000	Consulting-General	0.00	0.00	0.00
13J050	NH Drug Enforce-Cycber Crimes	717200	Other Professional Services-General	5,000.00	2,700.00	2,700.00
13J050	NH Drug Enforce-Cycber Crimes	719000	Business Meals-Meetings-Non Travel	0.00	382.82	382.82
13J050	NH Drug Enforce-Cycber Crimes	760300	F&A Expenditures	7,004.09	2,055.93	2,055.93
13J052	Curb Underage Drinking	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13J052	Curb Underage Drinking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,864.99	0.00	0.00
13J052	Curb Underage Drinking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J052	Curb Underage Drinking	65YP10	Nonstatus Benefit Distr (Fica)	237.80	0.00	0.00
13R070	Natural Resources Conservation	616F10	Extension Educator	0.00	0.00	0.00
13R070	Natural Resources Conservation	711000	Purchasing Cards	0.00	0.00	0.00
13R070	Natural Resources Conservation	711100	Supplies-General	0.00	0.04	0.04
13R070	Natural Resources Conservation	713000	Printing & Copying-General	0.00	0.00	0.00
13R070	Natural Resources Conservation	714000	Postage-General	0.00	0.00	0.00
13R070	Natural Resources Conservation	719100	Membership Dues & Fees	0.00	0.00	0.00
13R072	Forest Resource Management	615F10	PAT	0.00	0.00	0.00
13R072	Forest Resource Management	616F10	Extension Educator	(0.01)	0.00	0.00
13R072	Forest Resource Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R072	Forest Resource Management	61SNSH	Student Labor	0.00	0.00	0.00
13R072	Forest Resource Management	710000	In-State Travel	0.00	0.00	0.00
13R072	Forest Resource Management	710100	Out-of-State Travel	0.00	0.00	0.00
13R072	Forest Resource Management	710300	Conference Registration Fees	0.00	0.00	0.00
13R072	Forest Resource Management	710Z00	Travel-Other	0.00	0.00	0.00
13R072	Forest Resource Management	711000	Purchasing Cards	0.00	0.00	0.00
13R072	Forest Resource Management	711100	Supplies-General	0.00	(0.65)	(0.65)
13R072	Forest Resource Management	713000	Printing & Copying-General	0.00	0.00	0.00
13R072	Forest Resource Management	714000	Postage-General	0.00	0.00	0.00
13R072	Forest Resource Management	716100	Rentals & Leases-General	0.00	0.00	0.00
13R072	Forest Resource Management	717200	Other Professional Services-General	0.00	0.00	0.00
13R072	Forest Resource Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R072	Forest Resource Management	719100	Membership Dues & Fees	0.00	0.00	0.00
13R073	Rural Development-Technical As	615F10	PAT	0.00	0.00	0.00
13R073	Rural Development-Technical As	616F10	Extension Educator	0.00	0.00	0.00
13R073	Rural Development-Technical As	710000	In-State Travel	0.00	0.00	0.00
13R073	Rural Development-Technical As	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R073	Rural Development-Technical As	710300	Conference Registration Fees	0.00	0.00	0.00
13R073	Rural Development-Technical As	710Z00	Travel-Other	0.00	0.00	0.00
13R073	Rural Development-Technical As	711000	Purchasing Cards	0.00	0.00	0.00
13R073	Rural Development-Technical As	711100	Supplies-General	0.00	(0.07)	(0.07)
13R073	Rural Development-Technical As	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
13R073	Rural Development-Technical As	713000	Printing & Copying-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	714000	Postage-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	717200	Other Professional Services-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	719100	Membership Dues & Fees	0.00	0.00	0.00
13R074	Forest Stewardship	615F10	PAT	0.00	0.00	0.00
13R074	Forest Stewardship	616F10	Extension Educator	0.00	19.60	19.60
13R074	Forest Stewardship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R074	Forest Stewardship	710000	In-State Travel	0.00	0.00	0.00
13R074	Forest Stewardship	710100	Out-of-State Travel	0.00	0.00	0.00
13R074	Forest Stewardship	711100	Supplies-General	0.00	0.00	0.00
13R074	Forest Stewardship	713000	Printing & Copying-General	0.00	0.00	0.00
13R074	Forest Stewardship	714000	Postage-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	615F10	PAT	0.00	0.00	0.00
13R075	Urban & Community Forestry	616F10	Extension Educator	0.00	0.00	0.00
13R075	Urban & Community Forestry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R075	Urban & Community Forestry	710100	Out-of-State Travel	0.00	0.00	0.00
13R075	Urban & Community Forestry	710300	Conference Registration Fees	0.00	0.00	0.00
13R075	Urban & Community Forestry	710Z00	Travel-Other	0.00	0.00	0.00
13R075	Urban & Community Forestry	711000	Purchasing Cards	0.00	0.00	0.00
13R075	Urban & Community Forestry	711100	Supplies-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	713000	Printing & Copying-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	714000	Postage-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	719100	Membership Dues & Fees	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	615F10	PAT	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	616F10	Extension Educator	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R076	Phase I: Ice Storm Damage 1998	7112	Research Supplies	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	615F10	PAT	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	616F10	Extension Educator	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R077	Phase II: Ice Storm Damage 1998	7112	Research Supplies	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	616F10	Extension Educator	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	61SNSH	Student Labor	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	7112	Research Supplies	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	717200	Other Professional Services-General	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	616F10	Extension Educator	0.00	2,519.74	2,519.74
13R083	Improving NH's Sawmill Ind	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	65YF10	Full Fringe Benefit Distr Expe	0.00	1,093.58	1,093.58
13R083	Improving NH's Sawmill Ind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	710000	In-State Travel	0.00	419.66	419.66
13R083	Improving NH's Sawmill Ind	710100	Out-of-State Travel	0.00	255.80	255.80
13R083	Improving NH's Sawmill Ind	710300	Conference Registration Fees	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	711000	Purchasing Cards	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	711100	Supplies-General	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	7112	Research Supplies	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	713000	Printing & Copying-General	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	714000	Postage-General	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	717000	Consulting-General	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	717200	Other Professional Services-General	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	718000	Telecom-General	0.00	0.00	0.00
13R084	Rural Forestry Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R084	Rural Forestry Development	616F10	Extension Educator	0.00	0.00	0.00
13R084	Rural Forestry Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R084	Rural Forestry Development	710000	In-State Travel	0.00	249.49	249.49
13R084	Rural Forestry Development	710100	Out-of-State Travel	0.00	24.00	24.00
13R084	Rural Forestry Development	711000	Purchasing Cards	0.00	54.70	54.70
13R084	Rural Forestry Development	711108	Supplies-Subscription,Newspaper,Mag	0.00	57.00	57.00
13R084	Rural Forestry Development	7112	Research Supplies	0.00	0.00	0.00
13R084	Rural Forestry Development	713000	Printing & Copying-General	0.00	0.00	0.00
13R085	Conserving Ecosystem Funct	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R085	Conserving Ecosystem Funct	615F10	PAT	0.00	984.04	984.04
13R085	Conserving Ecosystem Funct	616F10	Extension Educator	0.00	0.00	0.00
13R085	Conserving Ecosystem Funct	65YF10	Full Fringe Benefit Distr Expe	0.00	427.08	427.08
13R085	Conserving Ecosystem Funct	711100	Supplies-General	0.00	0.00	0.00
13R085	Conserving Ecosystem Funct	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R085	Conserving Ecosystem Funct	717200	Other Professional Services-General	0.00	4,980.00	4,980.00
13R085	Conserving Ecosystem Funct	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	615F10	PAT	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	616F10	Extension Educator	0.00	(10.46)	(10.46)
13R086	2002 Urban & Comm Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	5.10	5.10
13R086	2002 Urban & Comm Forestry	710000	In-State Travel	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	710100	Out-of-State Travel	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	710300	Conference Registration Fees	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	711000	Purchasing Cards	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	711100	Supplies-General	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	7112	Research Supplies	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	714000	Postage-General	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	717200	Other Professional Services-General	0.00	0.00	0.00
13R087	2002 Forest Stewardship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R087	2002 Forest Stewardship	615F10	PAT	0.00	0.00	0.00
13R087	2002 Forest Stewardship	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R087	2002 Forest Stewardship	616F10	Extension Educator	0.00	(3,554.62)	(3,554.62)
13R087	2002 Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	(1,424.57)	(1,424.57)
13R087	2002 Forest Stewardship	710000	In-State Travel	0.00	0.00	0.00
13R087	2002 Forest Stewardship	710100	Out-of-State Travel	0.00	0.00	0.00
13R087	2002 Forest Stewardship	711000	Purchasing Cards	0.00	0.00	0.00
13R087	2002 Forest Stewardship	711100	Supplies-General	0.00	0.00	0.00
13R087	2002 Forest Stewardship	7112	Research Supplies	0.00	0.00	0.00
13R087	2002 Forest Stewardship	713000	Printing & Copying-General	0.00	0.00	0.00
13R087	2002 Forest Stewardship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R088	2002 Conservation Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R088	2002 Conservation Education	615F10	PAT	0.00	0.00	0.00
13R088	2002 Conservation Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R088	2002 Conservation Education	616F10	Extension Educator	0.00	(534.11)	(534.11)
13R088	2002 Conservation Education	65YF10	Full Fringe Benefit Distr Expe	0.00	(182.53)	(182.53)
13R088	2002 Conservation Education	710300	Conference Registration Fees	0.00	0.00	0.00
13R088	2002 Conservation Education	7112	Research Supplies	0.00	0.00	0.00
13R088	2002 Conservation Education	713000	Printing & Copying-General	0.00	0.00	0.00
13R089	2002 Forestry Incentives	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R089	2002 Forestry Incentives	616F10	Extension Educator	0.00	282.67	282.67
13R089	2002 Forestry Incentives	65YF10	Full Fringe Benefit Distr Expe	0.00	113.06	113.06
13R090	2003-05 SBDC State Match	615F10	PAT	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	617F10	Operating Staff	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R090	2003-05 SBDC State Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	615F10	PAT	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	617F10	Operating Staff	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	61SNSH	Student Labor	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	61SNWS	College Work Study	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R091	2003-05 SBDC State Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	615F10	PAT	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	617F10	Operating Staff	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R092	2003-05 SBDC State Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	615F10	PAT	0.00	(959.51)	(959.51)
13R093	2003-05 SBDC State Match	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	617F10	Operating Staff	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R093	2003-05 SBDC State Match	65YF10	Full Fringe Benefit Distr Expe	0.00	(383.81)	(383.81)
13R093	2003-05 SBDC State Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R094	Intl Trade Training Program	615F10	PAT	0.00	0.00	0.00
13R094	Intl Trade Training Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R094	Intl Trade Training Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R094	Intl Trade Training Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R094	Intl Trade Training Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R094	Intl Trade Training Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R094	Intl Trade Training Program	710000	In-State Travel	0.00	0.00	0.00
13R094	Intl Trade Training Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13R094	Intl Trade Training Program	711100	Supplies-General	0.00	0.00	0.00
13R094	Intl Trade Training Program	7112	Research Supplies	0.00	0.00	0.00
13R094	Intl Trade Training Program	711200	Research Supplies	0.00	0.00	0.00
13R094	Intl Trade Training Program	713000	Printing & Copying-General	0.00	0.00	0.00
13R094	Intl Trade Training Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13R094	Intl Trade Training Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R094	Intl Trade Training Program	760300	F&A Expenditures	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	615F10	PAT	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	617F10	Operating Staff	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	61SNSH	Student Labor	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	710000	In-State Travel	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	711000	Purchasing Cards	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	7111	Supplies	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	711100	Supplies-General	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	711152	Supplies-Awards & Displays	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	711162	Supplies-Office Supplies	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	711200	Research Supplies	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	713000	Printing & Copying-General	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	714000	Postage-General	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	714030	Postage-Express Mail	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	718000	Telecom-General	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	790500	Budgeted Contingency	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	615F10	PAT	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	617F10	Operating Staff	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	61SNWS	College Work Study	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	710000	In-State Travel	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	7111	Supplies	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	711100	Supplies-General	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	711152	Supplies-Awards & Displays	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	711162	Supplies-Office Supplies	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	711200	Research Supplies	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	713000	Printing & Copying-General	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	714000	Postage-General	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	714030	Postage-Express Mail	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	718000	Telecom-General	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	71C400	Legal Expenses	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	740000	Cap Equipment	0.00	0.00	0.00
13R099	Dred Core Support	615F10	PAT	0.00	0.00	0.00
13R099	Dred Core Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R099	Dred Core Support	61SNWS	College Work Study	0.00	0.00	0.00
13R099	Dred Core Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R099	Dred Core Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R099	Dred Core Support	7112	Research Supplies	0.00	0.00	0.00
13R099	Dred Core Support	711200	Research Supplies	0.00	0.00	0.00
13R099	Dred Core Support	760300	F&A Expenditures	0.00	0.00	0.00
13R100	Dred Core Support	615F10	PAT	0.00	0.00	0.00
13R100	Dred Core Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R100	Dred Core Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R100	Dred Core Support	760300	F&A Expenditures	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	615F10	PAT	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R101	DRED Forest Stands Mapping Phase 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R101	DRED Forest Stands Mapping Phase 2	760300	F&A Expenditures	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	615F10	PAT	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	710000	In-State Travel	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	710100	Out-of-State Travel	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	710300	Conference Registration Fees	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	7112	Research Supplies	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	711200	Research Supplies	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	713000	Printing & Copying-General	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	717200	Other Professional Services-General	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	760300	F&A Expenditures	0.00	0.00	0.00
13R103	2003 Forest Enhancement Prog.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R103	2003 Forest Enhancement Prog.	615F10	PAT	0.00	0.00	0.00
13R103	2003 Forest Enhancement Prog.	616F10	Extension Educator	1,113.93	32,704.13	32,704.13
13R103	2003 Forest Enhancement Prog.	65YF10	Full Fringe Benefit Distr Expe	471.18	14,296.78	14,296.78
13R104	2003 Conservation Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R104	2003 Conservation Education	615F10	PAT	0.00	0.00	0.00
13R104	2003 Conservation Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R104	2003 Conservation Education	616F10	Extension Educator	0.00	4,507.92	4,507.92
13R104	2003 Conservation Education	65YF10	Full Fringe Benefit Distr Expe	0.00	1,956.51	1,956.51
13R104	2003 Conservation Education	710300	Conference Registration Fees	0.00	0.00	0.00
13R104	2003 Conservation Education	711100	Supplies-General	116.56	0.00	0.00
13R104	2003 Conservation Education	7112	Research Supplies	0.00	0.00	0.00
13R104	2003 Conservation Education	713000	Printing & Copying-General	0.00	0.00	0.00
13R104	2003 Conservation Education	717200	Other Professional Services-General	0.00	0.00	0.00
13R104	2003 Conservation Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R104	2003 Conservation Education	730001	Subcontracts 01	0.00	0.00	0.00
13R105	2003 Forest Stewardship & Devel.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R105	2003 Forest Stewardship & Devel.	615F10	PAT	0.00	0.00	0.00
13R105	2003 Forest Stewardship & Devel.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R105	2003 Forest Stewardship & Devel.	616F10	Extension Educator	(0.02)	52,679.59	52,679.59
13R105	2003 Forest Stewardship & Devel.	61CPBN	Bonus & Recruitment	0.00	876.70	876.70
13R105	2003 Forest Stewardship & Devel.	65YF10	Full Fringe Benefit Distr Expe	0.00	22,863.04	22,863.04
13R105	2003 Forest Stewardship & Devel.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	79.78	79.78
13R105	2003 Forest Stewardship & Devel.	711100	Supplies-General	0.00	0.00	0.00
13R105	2003 Forest Stewardship & Devel.	7112	Research Supplies	0.00	0.00	0.00
13R105	2003 Forest Stewardship & Devel.	713000	Printing & Copying-General	0.00	605.82	605.82
13R106	2003 Rural Development, Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R106	2003 Rural Development, Forestry	616F10	Extension Educator	0.00	9,730.12	9,730.12
13R106	2003 Rural Development, Forestry	61CPBN	Bonus & Recruitment	0.00	741.70	741.70
13R106	2003 Rural Development, Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	4,222.85	4,222.85
13R106	2003 Rural Development, Forestry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	67.49	67.49
13R106	2003 Rural Development, Forestry	710000	In-State Travel	0.00	418.94	418.94
13R106	2003 Rural Development, Forestry	710300	Conference Registration Fees	0.00	0.00	0.00
13R106	2003 Rural Development, Forestry	7112	Research Supplies	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	615F10	PAT	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	616F10	Extension Educator	(653.81)	17,385.59	17,385.59
13R107	2003 Urban & Community Forestry	65YF10	Full Fringe Benefit Distr Expe	(283.77)	7,648.19	7,648.19
13R107	2003 Urban & Community Forestry	710000	In-State Travel	0.00	296.36	296.36
13R107	2003 Urban & Community Forestry	710100	Out-of-State Travel	0.00	588.10	588.10
13R107	2003 Urban & Community Forestry	711000	Purchasing Cards	0.00	41.92	41.92
13R107	2003 Urban & Community Forestry	711100	Supplies-General	0.00	4,146.08	4,146.08
13R107	2003 Urban & Community Forestry	711108	Supplies-Subscription,Newspaper,Mag	0.00	35.00	35.00
13R107	2003 Urban & Community Forestry	7112	Research Supplies	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	713000	Printing & Copying-General	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	714000	Postage-General	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	716100	Rentals & Leases-General	0.00	425.00	425.00
13R107	2003 Urban & Community Forestry	719000	Business Meals-Meetings-Non Travel	0.00	89.89	89.89
13R108	FIG Grant-Improving Application BMP	615F10	PAT	429.11	0.00	0.00
13R108	FIG Grant-Improving Application BMP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R108	FIG Grant-Improving Application BMP	616F10	Extension Educator	18,260.68	7,847.25	7,847.25
13R108	FIG Grant-Improving Application BMP	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13R108	FIG Grant-Improving Application BMP	65YF10	Full Fringe Benefit Distr Expe	7,905.78	3,405.72	3,405.72
13R108	FIG Grant-Improving Application BMP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R108	FIG Grant-Improving Application BMP	710000	In-State Travel	1,194.94	264.78	264.78
13R108	FIG Grant-Improving Application BMP	710100	Out-of-State Travel	218.70	0.00	0.00
13R108	FIG Grant-Improving Application BMP	710300	Conference Registration Fees	40.00	0.00	0.00
13R108	FIG Grant-Improving Application BMP	711100	Supplies-General	35.74	0.00	0.00
13R108	FIG Grant-Improving Application BMP	7112	Research Supplies	0.00	0.00	0.00
13R108	FIG Grant-Improving Application BMP	714000	Postage-General	139.95	0.00	0.00
13R108	FIG Grant-Improving Application BMP	717200	Other Professional Services-General	1,000.00	0.00	0.00
13R109	2005-2007 NH SBDC, Administrative	615F10	PAT	0.00	70,873.82	70,873.82
13R109	2005-2007 NH SBDC, Administrative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R109	2005-2007 NH SBDC, Administrative	617F10	Operating Staff	0.00	9,958.18	9,958.18

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R109	2005-2007 NH SBDC, Administrative	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R109	2005-2007 NH SBDC, Administrative	61CPEU	[NSE] Supplemental	0.00	2,153.92	2,153.92
13R109	2005-2007 NH SBDC, Administrative	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	9,204.74	9,204.74
13R109	2005-2007 NH SBDC, Administrative	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	10,105.49	10,105.49
13R109	2005-2007 NH SBDC, Administrative	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R109	2005-2007 NH SBDC, Administrative	65YF10	Full Fringe Benefit Distr Expe	0.00	35,080.93	35,080.93
13R109	2005-2007 NH SBDC, Administrative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,953.19	1,953.19
13R110	2005-2006 NH IRC, Administrative	615F10	PAT	0.00	48,761.34	48,761.34
13R110	2005-2006 NH IRC, Administrative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R110	2005-2006 NH IRC, Administrative	617F10	Operating Staff	0.00	5,930.73	5,930.73
13R110	2005-2006 NH IRC, Administrative	61CPBN	Bonus & Recruitment	0.00	888.96	888.96
13R110	2005-2006 NH IRC, Administrative	65YF10	Full Fringe Benefit Distr Expe	0.00	23,736.37	23,736.37
13R110	2005-2006 NH IRC, Administrative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	80.89	80.89
13R110	2005-2006 NH IRC, Administrative	710000	In-State Travel	0.00	817.18	817.18
13R110	2005-2006 NH IRC, Administrative	7111	Supplies	0.00	0.00	0.00
13R110	2005-2006 NH IRC, Administrative	711100	Supplies-General	0.00	206.02	206.02
13R110	2005-2006 NH IRC, Administrative	711130	Supplies-Maintenance Supplies	0.00	32.00	32.00
13R110	2005-2006 NH IRC, Administrative	711152	Supplies-Awards & Displays	0.00	158.00	158.00
13R110	2005-2006 NH IRC, Administrative	711162	Supplies-Office Supplies	0.00	721.98	721.98
13R110	2005-2006 NH IRC, Administrative	711200	Research Supplies	0.00	1,336.34	1,336.34
13R110	2005-2006 NH IRC, Administrative	713000	Printing & Copying-General	0.00	5.70	5.70
13R110	2005-2006 NH IRC, Administrative	714000	Postage-General	0.00	11.39	11.39
13R110	2005-2006 NH IRC, Administrative	716000	Maintenance & Repairs-General	0.00	60.60	60.60
13R110	2005-2006 NH IRC, Administrative	716100	Rentals & Leases-General	(50.00)	300.00	300.00
13R110	2005-2006 NH IRC, Administrative	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,096.15	1,096.15
13R110	2005-2006 NH IRC, Administrative	718014	Telecom-Telephone Equipment	0.00	25.00	25.00
13R110	2005-2006 NH IRC, Administrative	719000	Business Meals-Meetings-Non Travel	0.00	753.90	753.90
13R110	2005-2006 NH IRC, Administrative	719100	Membership Dues & Fees	0.00	550.00	550.00
13R112	2006-2007 NH IRC, Administrative	615F10	PAT	68,154.29	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	61CPBN	Bonus & Recruitment	9,126.75	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	65YF10	Full Fringe Benefit Distr Expe	28,829.30	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	65YP10	Nonstatus Benefit Distr (Fica)	757.52	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	710000	In-State Travel	525.71	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	7111	Supplies	0.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	711152	Supplies-Awards & Displays	186.80	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	711162	Supplies-Office Supplies	899.16	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	711200	Research Supplies	1,040.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	713000	Printing & Copying-General	192.76	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	714000	Postage-General	50.95	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	715000	Non-Cap Equip-General	99.90	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	716063	Maint & Repairs-Computer Hardware	60.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	716100	Rentals & Leases-General	225.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	718000	Telecom-General	0.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	718002	Telecom-Fixed (Basic Phone Service)	1,185.24	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	718014	Telecom-Telephone Equipment	20.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	718016	Telecom-Usage (Tolls)	36.21	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	719000	Business Meals-Meetings-Non Travel	704.41	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	719100	Membership Dues & Fees	350.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	760000	Internal Allocations	0.00	0.00	0.00
13R114	SBDC DRED 01.01.06-06.30.06	615F10	PAT	0.00	77,277.30	77,277.30
13R114	SBDC DRED 01.01.06-06.30.06	617F10	Operating Staff	0.00	4,052.57	4,052.57
13R114	SBDC DRED 01.01.06-06.30.06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,821.39	7,821.39
13R114	SBDC DRED 01.01.06-06.30.06	61CPHS	[NSH] Non-Status - Shift	0.00	307.20	307.20
13R114	SBDC DRED 01.01.06-06.30.06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,527.78	8,527.78
13R114	SBDC DRED 01.01.06-06.30.06	65YF10	Full Fringe Benefit Distr Expe	0.00	35,297.21	35,297.21
13R114	SBDC DRED 01.01.06-06.30.06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,515.75	1,515.75
13R114	SBDC DRED 01.01.06-06.30.06	710400	Student or Non-Emp Travel	0.00	5.34	5.34
13R114	SBDC DRED 01.01.06-06.30.06	717200	Other Professional Services-General	0.00	5,865.19	5,865.19
13R115	2006-2007 DRED SBDC	615F10	PAT	72,280.47	0.00	0.00
13R115	2006-2007 DRED SBDC	617F10	Operating Staff	10,015.41	0.00	0.00
13R115	2006-2007 DRED SBDC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,223.79	0.00	0.00
13R115	2006-2007 DRED SBDC	65YF10	Full Fringe Benefit Distr Expe	34,811.25	0.00	0.00
13R115	2006-2007 DRED SBDC	65YP10	Nonstatus Benefit Distr (Fica)	682.61	0.00	0.00
13R115	2006-2007 DRED SBDC	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13R115	2006-2007 DRED SBDC	717200	Other Professional Services-General	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	615F10	PAT	89,461.95	0.00	0.00
13R116	2006-2007 DRED SBDC	617F10	Operating Staff	10,363.08	0.00	0.00
13R116	2006-2007 DRED SBDC	61CPBN	Bonus & Recruitment	228.14	0.00	0.00
13R116	2006-2007 DRED SBDC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,647.94	0.00	0.00
13R116	2006-2007 DRED SBDC	65YF10	Full Fringe Benefit Distr Expe	42,226.13	0.00	0.00
13R116	2006-2007 DRED SBDC	65YP10	Nonstatus Benefit Distr (Fica)	736.72	0.00	0.00
13R117	2004 Urban and Community Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R117	2004 Urban and Community Forestry	616F10	Extension Educator	23,796.28	12,413.55	12,413.55
13R117	2004 Urban and Community Forestry	61CPBN	Bonus & Recruitment	0.00	123.30	123.30
13R117	2004 Urban and Community Forestry	65YF10	Full Fringe Benefit Distr Expe	10,072.96	5,387.44	5,387.44
13R117	2004 Urban and Community Forestry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	11.22	11.22
13R117	2004 Urban and Community Forestry	710000	In-State Travel	287.62	0.00	0.00
13R117	2004 Urban and Community Forestry	711100	Supplies-General	35.00	900.00	900.00
13R117	2004 Urban and Community Forestry	7112	Research Supplies	0.00	0.00	0.00
13R117	2004 Urban and Community Forestry	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R117	2004 Urban and Community Forestry	714000	Postage-General	4.20	500.00	500.00
13R117	2004 Urban and Community Forestry	717200	Other Professional Services-General	125.00	0.00	0.00
13R117	2004 Urban and Community Forestry	719000	Business Meals-Meetings-Non Travel	21.74	0.00	0.00
13R118	2004 Forest Stewardship-FRM-CED	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R118	2004 Forest Stewardship-FRM-CED	615F10	PAT	1,052.08	8,147.35	8,147.35
13R118	2004 Forest Stewardship-FRM-CED	616F10	Extension Educator	79,835.31	0.00	0.00
13R118	2004 Forest Stewardship-FRM-CED	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13R118	2004 Forest Stewardship-FRM-CED	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,999.64	2,999.64
13R118	2004 Forest Stewardship-FRM-CED	65YF10	Full Fringe Benefit Distr Expe	34,215.43	3,535.89	3,535.89
13R118	2004 Forest Stewardship-FRM-CED	65YP10	Nonstatus Benefit Distr (Fica)	0.00	272.94	272.94
13R118	2004 Forest Stewardship-FRM-CED	711100	Supplies-General	0.00	3,295.58	3,295.58
13R118	2004 Forest Stewardship-FRM-CED	7112	Research Supplies	0.00	0.00	0.00
13R118	2004 Forest Stewardship-FRM-CED	711200	Research Supplies	0.00	453.00	453.00
13R118	2004 Forest Stewardship-FRM-CED	713000	Printing & Copying-General	71.68	6,423.67	6,423.67
13R119	2004 Rural Development-Technical	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R119	2004 Rural Development-Technical	616F10	Extension Educator	8,660.74	6,050.35	6,050.35
13R119	2004 Rural Development-Technical	65YF10	Full Fringe Benefit Distr Expe	3,663.49	2,625.86	2,625.86
13R119	2004 Rural Development-Technical	710000	In-State Travel	926.68	1,133.07	1,133.07
13R119	2004 Rural Development-Technical	710300	Conference Registration Fees	50.00	0.00	0.00
13R119	2004 Rural Development-Technical	711100	Supplies-General	218.50	2,671.84	2,671.84
13R119	2004 Rural Development-Technical	7112	Research Supplies	0.00	0.00	0.00
13R119	2004 Rural Development-Technical	713000	Printing & Copying-General	0.00	1,741.28	1,741.28
13R119	2004 Rural Development-Technical	717200	Other Professional Services-General	0.00	231.04	231.04
13R120	Forest Stands Mapping Phase III	615F10	PAT	0.00	5,374.27	5,374.27
13R120	Forest Stands Mapping Phase III	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R120	Forest Stands Mapping Phase III	61CPHO	[NSH] Non-Status - Overtime	0.00	240.00	240.00
13R120	Forest Stands Mapping Phase III	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,766.00	2,766.00
13R120	Forest Stands Mapping Phase III	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R120	Forest Stands Mapping Phase III	65YF10	Full Fringe Benefit Distr Expe	0.00	2,332.47	2,332.47
13R120	Forest Stands Mapping Phase III	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.55	273.55
13R120	Forest Stands Mapping Phase III	7112	Research Supplies	0.00	0.00	0.00
13R120	Forest Stands Mapping Phase III	711200	Research Supplies	0.00	74.87	74.87
13R120	Forest Stands Mapping Phase III	716063	Maint & Repairs-Computer Hardware	0.00	114.00	114.00
13R120	Forest Stands Mapping Phase III	760300	F&A Expenditures	0.00	3,821.92	3,821.92
13R121	2004 Forest Enhancement Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R121	2004 Forest Enhancement Program	616F10	Extension Educator	20,576.73	8,882.88	8,882.88
13R121	2004 Forest Enhancement Program	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13R121	2004 Forest Enhancement Program	65YF10	Full Fringe Benefit Distr Expe	8,703.97	3,855.20	3,855.20
13R121	2004 Forest Enhancement Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R122	Rural Development - Task Force	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R122	Rural Development - Task Force	616F10	Extension Educator	10,638.49	0.00	0.00
13R122	Rural Development - Task Force	65YF10	Full Fringe Benefit Distr Expe	4,500.14	0.00	0.00
13R122	Rural Development - Task Force	710000	In-State Travel	2,166.71	1,054.21	1,054.21
13R122	Rural Development - Task Force	710100	Out-of-State Travel	62.30	0.00	0.00
13R122	Rural Development - Task Force	710300	Conference Registration Fees	584.50	0.00	0.00
13R122	Rural Development - Task Force	711100	Supplies-General	327.50	0.00	0.00
13R122	Rural Development - Task Force	711108	Supplies-Subscription,Newspaper,Mag	89.95	0.00	0.00
13R122	Rural Development - Task Force	7112	Research Supplies	0.00	0.00	0.00
13R122	Rural Development - Task Force	711200	Research Supplies	33.11	0.00	0.00
13R122	Rural Development - Task Force	717200	Other Professional Services-General	10,000.00	0.00	0.00
13R122	Rural Development - Task Force	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R123	2002 Urban-Community Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R123	2002 Urban-Community Forestry	616F10	Extension Educator	12,589.85	0.00	0.00
13R123	2002 Urban-Community Forestry	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13R123	2002 Urban-Community Forestry	65YF10	Full Fringe Benefit Distr Expe	5,325.50	0.00	0.00
13R123	2002 Urban-Community Forestry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R124	2002 Forest Stewardship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R124	2002 Forest Stewardship	615F10	PAT	2,198.43	0.00	0.00
13R124	2002 Forest Stewardship	616F10	Extension Educator	20,181.98	1,567.87	1,567.87
13R124	2002 Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	9,466.93	680.48	680.48
13R125	FSP - Spatail Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R125	FSP - Spatail Analysis	616F10	Extension Educator	23,020.12	0.00	0.00
13R125	FSP - Spatail Analysis	65YF10	Full Fringe Benefit Distr Expe	9,737.61	0.00	0.00
13R125	FSP - Spatail Analysis	710000	In-State Travel	357.52	0.00	0.00
13R125	FSP - Spatail Analysis	710100	Out-of-State Travel	2,564.41	0.00	0.00
13R125	FSP - Spatail Analysis	710300	Conference Registration Fees	300.00	0.00	0.00
13R126	2005 Urban - Comm Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R126	2005 Urban - Comm Forestry	616F10	Extension Educator	3,271.31	0.00	0.00
13R126	2005 Urban - Comm Forestry	65YF10	Full Fringe Benefit Distr Expe	1,383.77	0.00	0.00
13R126	2005 Urban - Comm Forestry	7112	Research Supplies	0.00	0.00	0.00
13R126	2005 Urban - Comm Forestry	711200	Research Supplies	4.99	0.00	0.00
13R126	2005 Urban - Comm Forestry	717200	Other Professional Services-General	2,000.00	0.00	0.00
13R126	2005 Urban - Comm Forestry	719000	Business Meals-Meetings-Non Travel	50.88	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	615F10	PAT	27,759.92	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	616F10	Extension Educator	5,994.03	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	65YF10	Full Fringe Benefit Distr Expe	14,277.87	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	710300	Conference Registration Fees	198.00	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	711100	Supplies-General	286.11	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	7112	Research Supplies	0.00	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	713000	Printing & Copying-General	2,010.52	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13R127	2005 Forest Stew-FRM-CED	716060	Maint & Repairs-Computer Software	1,000.00	0.00	0.00
13R128	UNH College Woods Equal Access	61SNSH	Student Labor	1,232.00	0.00	0.00
13R128	UNH College Woods Equal Access	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R128	UNH College Woods Equal Access	711100	Supplies-General	1,880.00	0.00	0.00
13R128	UNH College Woods Equal Access	7112	Research Supplies	0.00	0.00	0.00
13R128	UNH College Woods Equal Access	711200	Research Supplies	883.92	0.00	0.00
13R129	2005-07 NH SBDC	710400	Student or Non-Emp Travel	0.00	340.00	340.00
13R129	2005-07 NH SBDC	717200	Other Professional Services-General	0.00	3,660.00	3,660.00
13R130	2005-07 NH SBDC	710000	In-State Travel	0.00	0.00	0.00
13R130	2005-07 NH SBDC	710400	Student or Non-Emp Travel	2,443.99	0.00	0.00
13R130	2005-07 NH SBDC	711200	Research Supplies	0.00	0.00	0.00
13R130	2005-07 NH SBDC	713000	Printing & Copying-General	0.00	0.00	0.00
13R130	2005-07 NH SBDC	717200	Other Professional Services-General	18,556.01	0.00	0.00
13R130	2005-07 NH SBDC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R131	IRC: Non-Linear Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R131	IRC: Non-Linear Waves	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,648.00	0.00	0.00
13R131	IRC: Non-Linear Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R131	IRC: Non-Linear Waves	65YP10	Nonstatus Benefit Distr (Fica)	786.97	0.00	0.00
13R132	NH IRC:Dartmth-White Mtn Pharm	730001	Subcontracts 01	0.00	0.00	0.00
13R132	NH IRC:Dartmth-White Mtn Pharm	730002	Subcontracts 02	25,000.00	0.00	0.00
13R133	NHIRC: Dartmouth-Warwick Mills	730001	Subcontracts 01	0.00	0.00	0.00
13R133	NHIRC: Dartmouth-Warwick Mills	730002	Subcontracts 02	4,021.84	0.00	0.00
13R134	2006-2007 DRED SBDC	717200	Other Professional Services-General	9,000.00	0.00	0.00
13R134	2006-2007 DRED SBDC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13RX01	State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX01	State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX01	State Forestry Support	710000	In-State Travel	0.00	0.00	0.00
13RX01	State Forestry Support	710100	Out-of-State Travel	0.00	0.00	0.00
13RX01	State Forestry Support	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13RX01	State Forestry Support	710Z	Travel-Other	0.00	0.00	0.00
13RX01	State Forestry Support	710Z00	Travel-Other	0.00	0.00	0.00
13RX01	State Forestry Support	711000	Purchasing Cards	0.00	0.00	0.00
13RX01	State Forestry Support	711100	Supplies-General	0.00	0.00	0.00
13RX01	State Forestry Support	713000	Printing & Copying-General	0.00	0.00	0.00
13RX01	State Forestry Support	714000	Postage-General	0.00	0.00	0.00
13RX01	State Forestry Support	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13RX01	State Forestry Support	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13RX01	State Forestry Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13RX01	State Forestry Support	719100	Membership Dues & Fees	0.00	0.00	0.00
13RX01	State Forestry Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13RX03	State Forestry Support - 2004	615F10	PAT	0.00	0.00	0.00
13RX03	State Forestry Support - 2004	616F10	Extension Educator	0.00	0.00	0.00
13RX03	State Forestry Support - 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13RX03	State Forestry Support - 2004	711100	Supplies-General	0.00	(0.07)	(0.07)
13RX04	State Forestry Support - 2005	615F10	PAT	0.00	0.00	0.00
13RX04	State Forestry Support - 2005	616F10	Extension Educator	0.00	(0.07)	(0.07)
13RX04	State Forestry Support - 2005	710100	Out-of-State Travel	0.00	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	615F10	PAT	0.00	8,903.78	8,903.78
13RX06	FY 2006 STATE FORESTRY SUPPORT	616F10	Extension Educator	0.00	185,164.38	185,164.38
13RX06	FY 2006 STATE FORESTRY SUPPORT	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	29,529.80	29,529.80
13RX06	FY 2006 STATE FORESTRY SUPPORT	61CPHO	[NSH] Non-Status - Overtime	0.00	49.50	49.50
13RX06	FY 2006 STATE FORESTRY SUPPORT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,352.50	6,352.50
13RX07	FY 2007 State Forestry Support	615F10	PAT	30,383.41	0.00	0.00
13RX07	FY 2007 State Forestry Support	616F10	Extension Educator	194,743.08	0.00	0.00
13RX07	FY 2007 State Forestry Support	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13S001	Homeland Security I & II	711100	Supplies-General	0.00	0.00	0.00
13S001	Homeland Security I & II	715000	Non-Cap Equip-General	0.00	0.00	0.00
13S001	Homeland Security I & II	740000	Cap Equipment	0.00	0.00	0.00
13S001	Homeland Security I & II	760300	F&A Expenditures	0.00	0.00	0.00
13S002	2004 Homeland Security	711100	Supplies-General	0.00	21,595.53	21,595.53
13S002	2004 Homeland Security	740000	Cap Equipment	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7101	Out of State Travel	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	710100	Out-of-State Travel	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7103	Conference-Registration Fees	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	710Z	Travel-Other	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	711100	Supplies-General	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7112	Research Supplies	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	711200	Research Supplies	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7130	Printing and Copying	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	713000	Printing & Copying-General	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	714000	Postage-General	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7161	Rentals-Leases	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	716100	Rentals & Leases-General	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13T001	Rollingsford Bridge, Part 2	7180	Telecommunications	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	718000	Telecom-General	388.10	445.98	445.98
13T001	Rollingsford Bridge, Part 2	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7400	Capitalizable Equipment	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	740000	Cap Equipment	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	7603	F&A Expenditures	0.00	0.00	0.00
13T001	Rollingsford Bridge, Part 2	760300	F&A Expenditures	135.84	156.10	156.10
13T013	Retro-Relective Beads	611F60	Faculty NTT Research	0.00	0.00	0.00
13T013	Retro-Relective Beads	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T013	Retro-Relective Beads	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T013	Retro-Relective Beads	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13T013	Retro-Relective Beads	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T013	Retro-Relective Beads	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13T013	Retro-Relective Beads	615F10	PAT	0.00	0.00	0.00
13T013	Retro-Relective Beads	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13T013	Retro-Relective Beads	61SNSH	Student Labor	0.00	0.00	0.00
13T013	Retro-Relective Beads	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T013	Retro-Relective Beads	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T013	Retro-Relective Beads	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T013	Retro-Relective Beads	710000	In-State Travel	0.00	0.00	0.00
13T013	Retro-Relective Beads	710100	Out-of-State Travel	0.00	0.00	0.00
13T013	Retro-Relective Beads	710200	Foreign Travel	0.00	0.00	0.00
13T013	Retro-Relective Beads	710300	Conference Registration Fees	0.00	0.00	0.00
13T013	Retro-Relective Beads	711100	Supplies-General	0.00	0.00	0.00
13T013	Retro-Relective Beads	7112	Research Supplies	0.00	0.00	0.00
13T013	Retro-Relective Beads	711200	Research Supplies	0.00	0.00	0.00
13T013	Retro-Relective Beads	713000	Printing & Copying-General	0.00	0.00	0.00
13T013	Retro-Relective Beads	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13T013	Retro-Relective Beads	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13T013	Retro-Relective Beads	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13T013	Retro-Relective Beads	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13T013	Retro-Relective Beads	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13T013	Retro-Relective Beads	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13T013	Retro-Relective Beads	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13T013	Retro-Relective Beads	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
13T013	Retro-Relective Beads	740000	Cap Equipment	0.00	0.00	0.00
13T013	Retro-Relective Beads	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
13T013	Retro-Relective Beads	760300	F&A Expenditures	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	615F10	PAT	0.00	27,131.46	27,131.46
13T016	Tech Transfer Center 2004-2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	617F10	Operating Staff	0.00	13,705.89	13,705.89
13T016	Tech Transfer Center 2004-2005	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	61SNSH	Student Labor	0.00	2,020.44	2,020.44
13T016	Tech Transfer Center 2004-2005	61SNWS	College Work Study	0.00	257.30	257.30
13T016	Tech Transfer Center 2004-2005	65YF10	Full Fringe Benefit Distr Expe	0.00	17,723.39	17,723.39
13T016	Tech Transfer Center 2004-2005	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	710000	In-State Travel	0.00	3,305.90	3,305.90
13T016	Tech Transfer Center 2004-2005	710100	Out-of-State Travel	0.00	4,299.80	4,299.80
13T016	Tech Transfer Center 2004-2005	710300	Conference Registration Fees	0.00	2,285.00	2,285.00
13T016	Tech Transfer Center 2004-2005	710305	Registration Fees-Other	0.00	390.00	390.00
13T016	Tech Transfer Center 2004-2005	710400	Student or Non-Emp Travel	0.00	3,042.46	3,042.46
13T016	Tech Transfer Center 2004-2005	711100	Supplies-General	0.00	20,356.58	20,356.58
13T016	Tech Transfer Center 2004-2005	711184	Supplies - Promotion - Cultivation	0.00	3,762.88	3,762.88
13T016	Tech Transfer Center 2004-2005	7112	Research Supplies	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	711200	Research Supplies	0.00	863.13	863.13
13T016	Tech Transfer Center 2004-2005	713000	Printing & Copying-General	0.00	15,548.21	15,548.21
13T016	Tech Transfer Center 2004-2005	714005	Postage-Campus Mail Services	0.00	2,983.69	2,983.69
13T016	Tech Transfer Center 2004-2005	716000	Maintenance & Repairs-General	0.00	215.00	215.00
13T016	Tech Transfer Center 2004-2005	717200	Other Professional Services-General	0.00	16,541.96	16,541.96
13T016	Tech Transfer Center 2004-2005	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	718000	Telecom-General	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,497.65	1,497.65
13T016	Tech Transfer Center 2004-2005	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	718016	Telecom-Usage (Tolls)	0.00	532.38	532.38
13T016	Tech Transfer Center 2004-2005	719000	Business Meals-Meetings-Non Travel	0.00	89.03	89.03
13T016	Tech Transfer Center 2004-2005	719100	Membership Dues & Fees	0.00	411.14	411.14
13T016	Tech Transfer Center 2004-2005	760300	F&A Expenditures	0.00	42,458.66	42,458.66
13T018	Bailey Method: NH Asphalt Mixtures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,192.61	1,879.38	1,879.38
13T018	Bailey Method: NH Asphalt Mixtures	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
13T018	Bailey Method: NH Asphalt Mixtures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	613P90	Graduate Summer Appoint - Research	671.13	3,500.61	3,500.61
13T018	Bailey Method: NH Asphalt Mixtures	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	61SNSH	Student Labor	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	61SNWS	College Work Study	0.00	3.60	3.60
13T018	Bailey Method: NH Asphalt Mixtures	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
13T018	Bailey Method: NH Asphalt Mixtures	65YP10	Nonstatus Benefit Distr (Fica)	237.72	489.59	489.59
13T018	Bailey Method: NH Asphalt Mixtures	710000	In-State Travel	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	7112	Research Supplies	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	711200	Research Supplies	22.84	55.48	55.48
13T018	Bailey Method: NH Asphalt Mixtures	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	716100	Rentals & Leases-General	0.00	1,638.00	1,638.00
13T018	Bailey Method: NH Asphalt Mixtures	717200	Other Professional Services-General	0.00	0.00	0.00
13T018	Bailey Method: NH Asphalt Mixtures	760300	F&A Expenditures	1,093.49	4,970.23	4,970.23
13T020	Concrete Guardrail Testing	711100	Supplies-General	0.00	0.00	0.00
13T020	Concrete Guardrail Testing	7112	Research Supplies	0.00	0.00	0.00
13T020	Concrete Guardrail Testing	760300	F&A Expenditures	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	711100	Supplies-General	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	7112	Research Supplies	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	711200	Research Supplies	0.00	0.00	0.00
13T021	NHDOT I-93 Core Testing	760300	F&A Expenditures	0.00	0.00	0.00
13T022	Properties of HMA With RAP	613N30	Graduate Research Assistant	6,375.74	6,633.92	6,633.92
13T022	Properties of HMA With RAP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T022	Properties of HMA With RAP	613P90	Graduate Summer Appoint - Research	2,915.85	2,499.30	2,499.30
13T022	Properties of HMA With RAP	61SNSH	Student Labor	2,213.59	0.00	0.00
13T022	Properties of HMA With RAP	61SNWS	College Work Study	0.00	54.00	54.00
13T022	Properties of HMA With RAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T022	Properties of HMA With RAP	65YP10	Nonstatus Benefit Distr (Fica)	242.02	227.43	227.43
13T022	Properties of HMA With RAP	710100	Out-of-State Travel	0.00	379.89	379.89
13T022	Properties of HMA With RAP	711100	Supplies-General	0.00	1.95	1.95
13T022	Properties of HMA With RAP	7112	Research Supplies	0.00	0.00	0.00
13T022	Properties of HMA With RAP	711200	Research Supplies	1,373.10	212.06	212.06
13T022	Properties of HMA With RAP	740000	Cap Equipment	0.00	750.01	750.01
13T022	Properties of HMA With RAP	760300	F&A Expenditures	4,592.11	3,503.00	3,503.00
13T023	2006-07 Technology Transfer	615F10	PAT	83,377.88	21,828.93	21,828.93
13T023	2006-07 Technology Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	617F10	Operating Staff	28,236.00	12,868.89	12,868.89
13T023	2006-07 Technology Transfer	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
13T023	2006-07 Technology Transfer	61CPEX	[NSE] Non-Status Salary (Exempt)	56,130.57	14,000.27	14,000.27
13T023	2006-07 Technology Transfer	61SNHO	Student Labor - Overtime	2.00	0.00	0.00
13T023	2006-07 Technology Transfer	61SNSH	Student Labor	9,199.54	3,933.75	3,933.75
13T023	2006-07 Technology Transfer	61SNWS	College Work Study	512.57	236.70	236.70
13T023	2006-07 Technology Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	65YF10	Full Fringe Benefit Distr Expe	47,212.69	15,058.78	15,058.78
13T023	2006-07 Technology Transfer	65YP10	Nonstatus Benefit Distr (Fica)	4,706.57	1,274.02	1,274.02
13T023	2006-07 Technology Transfer	710000	In-State Travel	7,698.05	4,473.39	4,473.39
13T023	2006-07 Technology Transfer	710100	Out-of-State Travel	13,189.10	4,244.27	4,244.27
13T023	2006-07 Technology Transfer	710300	Conference Registration Fees	6,783.00	3,202.00	3,202.00
13T023	2006-07 Technology Transfer	710400	Student or Non-Emp Travel	4,178.50	709.93	709.93
13T023	2006-07 Technology Transfer	711100	Supplies-General	15,232.30	3,052.17	3,052.17
13T023	2006-07 Technology Transfer	711184	Supplies - Promotion - Cultivation	7,715.87	0.00	0.00
13T023	2006-07 Technology Transfer	7112	Research Supplies	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	711200	Research Supplies	1,056.57	40.40	40.40
13T023	2006-07 Technology Transfer	713000	Printing & Copying-General	26,693.95	9,312.83	9,312.83
13T023	2006-07 Technology Transfer	714000	Postage-General	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	714005	Postage-Campus Mail Services	4,838.14	1,412.22	1,412.22
13T023	2006-07 Technology Transfer	714010	Postage-Off Campus Mail Services	35.14	0.00	0.00
13T023	2006-07 Technology Transfer	717200	Other Professional Services-General	5,918.49	10,122.86	10,122.86
13T023	2006-07 Technology Transfer	717214	Oth Prof Ser-ServProvAgmt gt $9,999	6,254.85	0.00	0.00
13T023	2006-07 Technology Transfer	718000	Telecom-General	0.00	8.90	8.90
13T023	2006-07 Technology Transfer	718002	Telecom-Fixed (Basic Phone Service)	3,444.44	977.58	977.58
13T023	2006-07 Technology Transfer	718014	Telecom-Telephone Equipment	1,100.66	185.00	185.00
13T023	2006-07 Technology Transfer	718016	Telecom-Usage (Tolls)	989.53	289.11	289.11
13T023	2006-07 Technology Transfer	719000	Business Meals-Meetings-Non Travel	1,211.81	228.06	228.06
13T023	2006-07 Technology Transfer	719100	Membership Dues & Fees	1,484.00	25.00	25.00
13T023	2006-07 Technology Transfer	760300	F&A Expenditures	115,409.97	36,759.85	36,759.85
13T025	Rapid Bridge Construction	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T025	Rapid Bridge Construction	613P90	Graduate Summer Appoint - Research	6,461.49	5,538.42	5,538.42
13T025	Rapid Bridge Construction	615F10	PAT	0.00	0.00	0.00
13T025	Rapid Bridge Construction	61CPEX	[NSE] Non-Status Salary (Exempt)	(3,333.40)	3,333.40	3,333.40
13T025	Rapid Bridge Construction	61SNSH	Student Labor	6,932.16	7,849.60	7,849.60
13T025	Rapid Bridge Construction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T025	Rapid Bridge Construction	65YP10	Nonstatus Benefit Distr (Fica)	233.00	807.34	807.34
13T025	Rapid Bridge Construction	710100	Out-of-State Travel	1,042.11	0.00	0.00
13T025	Rapid Bridge Construction	710300	Conference Registration Fees	0.00	(155.00)	(155.00)
13T025	Rapid Bridge Construction	711100	Supplies-General	0.00	356.37	356.37
13T025	Rapid Bridge Construction	7112	Research Supplies	0.00	0.00	0.00
13T025	Rapid Bridge Construction	711200	Research Supplies	5,002.90	9,417.95	9,417.95
13T025	Rapid Bridge Construction	714010	Postage-Off Campus Mail Services	0.00	217.72	217.72
13T025	Rapid Bridge Construction	716000	Maintenance & Repairs-General	600.00	0.00	0.00
13T025	Rapid Bridge Construction	716100	Rentals & Leases-General	101.64	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13T025	Rapid Bridge Construction	719000	Business Meals-Meetings-Non Travel	97.40	0.00	0.00
13T025	Rapid Bridge Construction	760300	F&A Expenditures	5,860.95	9,359.11	9,359.11
13T026	Crash Report Management System	615F10	PAT	194,171.98	21,177.06	21,177.06
13T026	Crash Report Management System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T026	Crash Report Management System	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13T026	Crash Report Management System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,319.05	0.00	0.00
13T026	Crash Report Management System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T026	Crash Report Management System	65YF10	Full Fringe Benefit Distr Expe	82,134.53	9,190.84	9,190.84
13T026	Crash Report Management System	65YP10	Nonstatus Benefit Distr (Fica)	1,769.51	0.00	0.00
13T026	Crash Report Management System	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
13T026	Crash Report Management System	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T026	Crash Report Management System	740000	Cap Equipment	0.00	0.00	0.00
13T026	Crash Report Management System	760300	F&A Expenditures	102,393.02	10,385.83	10,385.83
13T030	Erosion Control Workshop	7112	Research Supplies	0.00	0.00	0.00
13T030	Erosion Control Workshop	714005	Postage-Campus Mail Services	55.77	0.00	0.00
13T030	Erosion Control Workshop	717200	Other Professional Services-General	5,000.00	0.00	0.00
13T030	Erosion Control Workshop	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T030	Erosion Control Workshop	760300	F&A Expenditures	1,729.07	0.00	0.00
13T031	Chainsaw Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T031	Chainsaw Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,737.50	0.00	0.00
13T031	Chainsaw Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T031	Chainsaw Training	65YP10	Nonstatus Benefit Distr (Fica)	476.22	0.00	0.00
13T031	Chainsaw Training	7112	Research Supplies	0.00	0.00	0.00
13T031	Chainsaw Training	717200	Other Professional Services-General	1,000.00	0.00	0.00
13T037	Municipal GIS Pilot Study	615F10	PAT	11,616.66	6,337.85	6,337.85
13T037	Municipal GIS Pilot Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T037	Municipal GIS Pilot Study	65YF10	Full Fringe Benefit Distr Expe	4,913.80	2,750.62	2,750.62
13T037	Municipal GIS Pilot Study	710000	In-State Travel	156.71	0.00	0.00
13T037	Municipal GIS Pilot Study	7112	Research Supplies	0.00	0.00	0.00
13T037	Municipal GIS Pilot Study	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13T037	Municipal GIS Pilot Study	716063	Maint & Repairs-Computer Hardware	668.75	0.00	0.00
13T037	Municipal GIS Pilot Study	717200	Other Professional Services-General	2,053.75	0.00	0.00
13T037	Municipal GIS Pilot Study	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13T037	Municipal GIS Pilot Study	760300	F&A Expenditures	6,638.05	3,108.27	3,108.27
13V004	Coastal 2000 Estuarine Survey	611F60	Faculty NTT Research	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	61SNSH	Student Labor	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7100	In-State Travel	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7101	Out of State Travel	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7104	Non-Employee-Student Travel	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	710Z	Travel-Other	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7112	Research Supplies	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	711200	Research Supplies	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7130	Printing and Copying	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7140	Postage	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	714000	Postage-General	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7161	Rentals-Leases	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	7603	F&A Expenditures	0.00	0.00	0.00
13V004	Coastal 2000 Estuarine Survey	760300	F&A Expenditures	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7100	In-State Travel	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	710000	In-State Travel	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	710Z	Travel-Other	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7130	Printing and Copying	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	713000	Printing & Copying-General	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7180	Telecommunications	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	718000	Telecom-General	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	7603	F&A Expenditures	0.00	0.00	0.00
13V007	Cleanup of Hazardous Waste	760300	F&A Expenditures	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	613N30	Graduate Research Assistant	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	61SNSH	Student Labor	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	61SNWS	College Work Study	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V012	Bioventing No. 2 Fuel Oil Soil	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7101	Out of State Travel	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	710100	Out-of-State Travel	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	711100	Supplies-General	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7112	Research Supplies	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	711200	Research Supplies	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7130	Printing and Copying	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	713000	Printing & Copying-General	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7161	Rentals-Leases	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	716100	Rentals & Leases-General	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7180	Telecommunications	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	7603	F&A Expenditures	0.00	0.00	0.00
13V012	Bioventing No. 2 Fuel Oil Soil	760300	F&A Expenditures	0.00	0.00	0.00
13V016	Stormwater Investigation	615F10	PAT	0.00	0.00	0.00
13V016	Stormwater Investigation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V016	Stormwater Investigation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V016	Stormwater Investigation	61SNSH	Student Labor	0.00	0.00	0.00
13V016	Stormwater Investigation	61SNWC	CWS Community Service	0.00	0.00	0.00
13V016	Stormwater Investigation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V016	Stormwater Investigation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V016	Stormwater Investigation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V016	Stormwater Investigation	710000	In-State Travel	0.00	0.00	0.00
13V016	Stormwater Investigation	7112	Research Supplies	0.00	0.00	0.00
13V016	Stormwater Investigation	711200	Research Supplies	0.00	0.00	0.00
13V016	Stormwater Investigation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13V016	Stormwater Investigation	7603	F&A Expenditures	0.00	0.00	0.00
13V016	Stormwater Investigation	760300	F&A Expenditures	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	615F10	PAT	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	61SNWS	College Work Study	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	710000	In-State Travel	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	710100	Out-of-State Travel	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	710300	Conference Registration Fees	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	710Z00	Travel-Other	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	711000	Purchasing Cards	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	711100	Supplies-General	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	7112	Research Supplies	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	711200	Research Supplies	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	716100	Rentals & Leases-General	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	717200	Other Professional Services-General	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	719200	Employee Recruiting-General	0.00	0.00	0.00
13V017	Riparian Buffer Research Demo	760300	F&A Expenditures	0.00	0.00	0.00
13V020	Stormwater Tech Verification	611F60	Faculty NTT Research	0.00	0.00	0.00
13V020	Stormwater Tech Verification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V020	Stormwater Tech Verification	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	710000	In-State Travel	0.00	0.00	0.00
13V020	Stormwater Tech Verification	710100	Out-of-State Travel	0.00	0.00	0.00
13V020	Stormwater Tech Verification	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V020	Stormwater Tech Verification	710Z	Travel-Other	0.00	0.00	0.00
13V020	Stormwater Tech Verification	7112	Research Supplies	0.00	0.00	0.00
13V020	Stormwater Tech Verification	711200	Research Supplies	0.00	0.00	0.00
13V020	Stormwater Tech Verification	713000	Printing & Copying-General	0.00	0.00	0.00
13V020	Stormwater Tech Verification	713015	Printing & Copying-Departmental	0.00	0.00	0.00
13V020	Stormwater Tech Verification	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13V020	Stormwater Tech Verification	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13V020	Stormwater Tech Verification	719200	Employee Recruiting-General	0.00	0.00	0.00
13V020	Stormwater Tech Verification	7400	Capitalizable Equipment	0.00	0.00	0.00
13V020	Stormwater Tech Verification	740000	Cap Equipment	0.00	0.00	0.00
13V020	Stormwater Tech Verification	7603	F&A Expenditures	0.00	0.00	0.00
13V020	Stormwater Tech Verification	760300	F&A Expenditures	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	611F60	Faculty NTT Research	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	61SNSH	Student Labor	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	710000	In-State Travel	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	710100	Out-of-State Travel	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	711200	Research Supplies	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V025	COASTAL 2000 ESTUARINE SURVEY	713015	Printing & Copying-Departmental	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	714000	Postage-General	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	714030	Postage-Express Mail	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	716100	Rentals & Leases-General	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	717200	Other Professional Services-General	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	740000	Cap Equipment	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	740100	Equipment Lease-Purchase	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	760300	F&A Expenditures	0.00	240.16	240.16
13V028	Environmental Assistance Program	615F10	PAT	0.00	0.00	0.00
13V028	Environmental Assistance Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13V028	Environmental Assistance Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V028	Environmental Assistance Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V028	Environmental Assistance Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V028	Environmental Assistance Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V028	Environmental Assistance Program	710000	In-State Travel	0.00	0.00	0.00
13V028	Environmental Assistance Program	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
13V028	Environmental Assistance Program	710300	Conference Registration Fees	0.00	0.00	0.00
13V028	Environmental Assistance Program	7112	Research Supplies	0.00	0.00	0.00
13V028	Environmental Assistance Program	711200	Research Supplies	0.00	0.00	0.00
13V028	Environmental Assistance Program	713000	Printing & Copying-General	0.00	0.00	0.00
13V028	Environmental Assistance Program	714000	Postage-General	0.00	0.00	0.00
13V028	Environmental Assistance Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V028	Environmental Assistance Program	716100	Rentals & Leases-General	0.00	0.00	0.00
13V028	Environmental Assistance Program	716110	Rentals-Copier	0.00	0.00	0.00
13V028	Environmental Assistance Program	717200	Other Professional Services-General	0.00	0.00	0.00
13V028	Environmental Assistance Program	718000	Telecom-General	0.00	0.00	0.00
13V028	Environmental Assistance Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13V028	Environmental Assistance Program	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
13V028	Environmental Assistance Program	760300	F&A Expenditures	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	61SNSH	Student Labor	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	710000	In-State Travel	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	711100	Supplies-General	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	7112	Research Supplies	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	711200	Research Supplies	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	713000	Printing & Copying-General	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	713015	Printing & Copying-Departmental	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	717200	Other Professional Services-General	0.00	0.00	0.00
13V030	Waste Water Treatment Discharge	760300	F&A Expenditures	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	710000	In-State Travel	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	710100	Out-of-State Travel	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	710300	Conference Registration Fees	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	711000	Purchasing Cards	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	711100	Supplies-General	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	7112	Research Supplies	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	711200	Research Supplies	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	716100	Rentals & Leases-General	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	717200	Other Professional Services-General	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	760300	F&A Expenditures	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	611F60	Faculty NTT Research	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	617F10	Operating Staff	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	710000	In-State Travel	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	711100	Supplies-General	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	711132	Supplies-Software Incl Site License	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V033	NH Coastal Assessment 2002	7112	Research Supplies	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	711200	Research Supplies	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	713000	Printing & Copying-General	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	713005	Printing & Copying-Campus	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	714030	Postage-Express Mail	0.00	(173.84)	(173.84)
13V033	NH Coastal Assessment 2002	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	716100	Rentals & Leases-General	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	716125	Rentals-Vehicles incl Marine	0.00	(164.09)	(164.09)
13V033	NH Coastal Assessment 2002	717200	Other Professional Services-General	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	71C615	Insurance-Vehicle	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	740000	Cap Equipment	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	740100	Equipment Lease-Purchase	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	760300	F&A Expenditures	0.00	337.93	337.93
13V034	Environmental Assistance Program	615F10	PAT	0.00	0.00	0.00
13V034	Environmental Assistance Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V034	Environmental Assistance Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V034	Environmental Assistance Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V034	Environmental Assistance Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V034	Environmental Assistance Program	710000	In-State Travel	0.00	0.00	0.00
13V034	Environmental Assistance Program	7112	Research Supplies	0.00	0.00	0.00
13V034	Environmental Assistance Program	711200	Research Supplies	0.00	0.00	0.00
13V034	Environmental Assistance Program	713000	Printing & Copying-General	0.00	0.00	0.00
13V034	Environmental Assistance Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13V034	Environmental Assistance Program	718000	Telecom-General	0.00	0.00	0.00
13V034	Environmental Assistance Program	760300	F&A Expenditures	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	611F60	Faculty NTT Research	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	617F10	Operating Staff	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	710000	In-State Travel	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	7112	Research Supplies	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	713000	Printing & Copying-General	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	713005	Printing & Copying-Campus	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	760300	F&A Expenditures	0.00	0.00	0.00
13V039	Classification of NH Streams	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V039	Classification of NH Streams	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,448.00	865.82	865.82
13V039	Classification of NH Streams	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V039	Classification of NH Streams	613P90	Graduate Summer Appoint - Research	5,097.65	4,369.41	4,369.41
13V039	Classification of NH Streams	61SNSH	Student Labor	0.00	3,200.00	3,200.00
13V039	Classification of NH Streams	61SNWS	College Work Study	0.00	1,550.40	1,550.40
13V039	Classification of NH Streams	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V039	Classification of NH Streams	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V039	Classification of NH Streams	65YP10	Nonstatus Benefit Distr (Fica)	1,124.29	476.40	476.40
13V039	Classification of NH Streams	710300	Conference Registration Fees	0.00	0.00	0.00
13V039	Classification of NH Streams	710400	Student or Non-Emp Travel	0.00	1,514.38	1,514.38
13V039	Classification of NH Streams	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
13V039	Classification of NH Streams	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
13V039	Classification of NH Streams	7112	Research Supplies	0.00	0.00	0.00
13V039	Classification of NH Streams	711200	Research Supplies	33.90	4,684.33	4,684.33
13V039	Classification of NH Streams	713005	Printing & Copying-Campus	83.90	0.00	0.00
13V039	Classification of NH Streams	714010	Postage-Off Campus Mail Services	0.00	55.51	55.51
13V039	Classification of NH Streams	716000	Maintenance & Repairs-General	0.00	697.35	697.35
13V039	Classification of NH Streams	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	132.45	132.45
13V039	Classification of NH Streams	716060	Maint & Repairs-Computer Software	500.00	500.00	500.00
13V039	Classification of NH Streams	716100	Rentals & Leases-General	0.00	0.00	0.00
13V039	Classification of NH Streams	716120	Rentals-Property or Room	0.00	0.00	0.00
13V039	Classification of NH Streams	716125	Rentals-Vehicles incl Marine	0.00	743.04	743.04
13V039	Classification of NH Streams	717200	Other Professional Services-General	6,066.61	5,180.40	5,180.40
13V039	Classification of NH Streams	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
13V039	Classification of NH Streams	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V039	Classification of NH Streams	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13V039	Classification of NH Streams	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
13V039	Classification of NH Streams	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13V039	Classification of NH Streams	740000	Cap Equipment	0.00	0.00	0.00
13V039	Classification of NH Streams	740100	Equipment Lease-Purchase	0.00	0.00	0.00
13V039	Classification of NH Streams	760300	F&A Expenditures	7,474.00	8,389.30	8,389.30
13V040	NH National Coastal Assessment 03	611F60	Faculty NTT Research	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	617F10	Operating Staff	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	61SNSH	Student Labor	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	61SNWS	College Work Study	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V040	NH National Coastal Assessment 03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	710100	Out-of-State Travel	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	710305	Registration Fees-Other	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	7112	Research Supplies	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	711200	Research Supplies	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	713000	Printing & Copying-General	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	714030	Postage-Express Mail	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	716100	Rentals & Leases-General	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	717200	Other Professional Services-General	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	71C615	Insurance-Vehicle	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	740000	Cap Equipment	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	760300	F&A Expenditures	0.00	6.24	6.24
13V041	Riparian Buffer, Part II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	615F10	PAT	0.00	9,031.64	9,031.64
13V041	Riparian Buffer, Part II	616F10	Extension Educator	3,665.02	0.00	0.00
13V041	Riparian Buffer, Part II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	180.00	156.00	156.00
13V041	Riparian Buffer, Part II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	65YF10	Full Fringe Benefit Distr Expe	1,550.31	3,919.75	3,919.75
13V041	Riparian Buffer, Part II	65YP10	Nonstatus Benefit Distr (Fica)	14.94	14.20	14.20
13V041	Riparian Buffer, Part II	710000	In-State Travel	0.00	740.50	740.50
13V041	Riparian Buffer, Part II	710100	Out-of-State Travel	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	7112	Research Supplies	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	711200	Research Supplies	5,077.74	1,226.23	1,226.23
13V041	Riparian Buffer, Part II	716000	Maintenance & Repairs-General	0.00	200.00	200.00
13V041	Riparian Buffer, Part II	717200	Other Professional Services-General	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	760300	F&A Expenditures	2,726.87	3,974.89	3,974.89
13V042	Development of Nutrient Plans	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V042	Development of Nutrient Plans	616F10	Extension Educator	0.00	0.00	0.00
13V042	Development of Nutrient Plans	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V042	Development of Nutrient Plans	61SNSH	Student Labor	0.00	0.00	0.00
13V042	Development of Nutrient Plans	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V042	Development of Nutrient Plans	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V042	Development of Nutrient Plans	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V042	Development of Nutrient Plans	710000	In-State Travel	0.00	0.00	0.00
13V042	Development of Nutrient Plans	710100	Out-of-State Travel	0.00	0.00	0.00
13V042	Development of Nutrient Plans	7112	Research Supplies	0.00	0.00	0.00
13V042	Development of Nutrient Plans	711200	Research Supplies	0.00	0.00	0.00
13V042	Development of Nutrient Plans	714000	Postage-General	0.00	0.00	0.00
13V042	Development of Nutrient Plans	717200	Other Professional Services-General	0.00	0.00	0.00
13V042	Development of Nutrient Plans	760300	F&A Expenditures	0.00	0.00	0.00
13V042	Development of Nutrient Plans	780030	Heating Fuels-Propane	0.00	0.00	0.00
13V042	Development of Nutrient Plans	780100	Electricity	0.00	0.00	0.00
13V043	Point of Entry Treatment System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V043	Point of Entry Treatment System	613N30	Graduate Research Assistant	0.00	0.00	0.00
13V043	Point of Entry Treatment System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V043	Point of Entry Treatment System	613P90	Graduate Summer Appoint - Research	0.00	754.49	754.49
13V043	Point of Entry Treatment System	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13V043	Point of Entry Treatment System	61SNSH	Student Labor	0.00	992.00	992.00
13V043	Point of Entry Treatment System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V043	Point of Entry Treatment System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V043	Point of Entry Treatment System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	73.32	73.32
13V043	Point of Entry Treatment System	710000	In-State Travel	0.00	115.66	115.66
13V043	Point of Entry Treatment System	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V043	Point of Entry Treatment System	711200	Research Supplies	0.00	1,261.52	1,261.52
13V043	Point of Entry Treatment System	713010	Printing & Copying-Publications	0.00	0.00	0.00
13V043	Point of Entry Treatment System	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13V043	Point of Entry Treatment System	716000	Maintenance & Repairs-General	0.00	80.00	80.00
13V043	Point of Entry Treatment System	717200	Other Professional Services-General	0.00	0.00	0.00
13V043	Point of Entry Treatment System	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V043	Point of Entry Treatment System	718016	Telecom-Usage (Tolls)	0.00	0.12	0.12
13V043	Point of Entry Treatment System	730001	Subcontracts 01	0.00	0.00	0.00
13V043	Point of Entry Treatment System	760300	F&A Expenditures	0.00	1,147.00	1,147.00
13V044	Identify Bacterial Sources	611F60	Faculty NTT Research	0.00	0.00	0.00
13V044	Identify Bacterial Sources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V044	Identify Bacterial Sources	617F10	Operating Staff	0.00	0.00	0.00
13V044	Identify Bacterial Sources	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V044	Identify Bacterial Sources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V044	Identify Bacterial Sources	7112	Research Supplies	0.00	0.00	0.00
13V044	Identify Bacterial Sources	711200	Research Supplies	0.00	0.00	0.00
13V044	Identify Bacterial Sources	760300	F&A Expenditures	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	615F10	PAT	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V045	GBCW: Shellfish Program	713000	Printing & Copying-General	0.00	0.00	0.00
13V045	GBCW: Shellfish Program	760300	F&A Expenditures	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	61SNSH	Student Labor	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	61SNWS	College Work Study	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	7112	Research Supplies	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	718000	Telecom-General	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	760300	F&A Expenditures	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	615F10	PAT	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	7112	Research Supplies	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	711200	Research Supplies	0.00	200.00	200.00
13V047	Hydrographic Spatial Data	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	717200	Other Professional Services-General	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	760300	F&A Expenditures	0.00	62.00	62.00
13V048	Surficial Geology Phase 2	615F10	PAT	0.00	0.00	0.00
13V048	Surficial Geology Phase 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V048	Surficial Geology Phase 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V048	Surficial Geology Phase 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V048	Surficial Geology Phase 2	760300	F&A Expenditures	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	611F60	Faculty NTT Research	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	710100	Out-of-State Travel	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	7112	Research Supplies	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	711200	Research Supplies	3,435.15	127.97	127.97
13V049	Management of Non Human Bacteria	713005	Printing & Copying-Campus	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	716125	Rentals-Vehicles incl Marine	57.85	75.66	75.66
13V049	Management of Non Human Bacteria	760300	F&A Expenditures	1,082.84	63.12	63.12
13V050	Protecting Water Resources in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V050	Protecting Water Resources in NH	615F10	PAT	2,193.27	1,267.99	1,267.99
13V050	Protecting Water Resources in NH	616F10	Extension Educator	0.00	6,299.84	6,299.84
13V050	Protecting Water Resources in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V050	Protecting Water Resources in NH	65YF10	Full Fringe Benefit Distr Expe	927.75	3,284.34	3,284.34
13V050	Protecting Water Resources in NH	710000	In-State Travel	125.49	0.00	0.00
13V050	Protecting Water Resources in NH	7112	Research Supplies	0.00	0.00	0.00
13V050	Protecting Water Resources in NH	711200	Research Supplies	0.00	31.32	31.32
13V050	Protecting Water Resources in NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V050	Protecting Water Resources in NH	760300	F&A Expenditures	844.04	2,829.63	2,829.63
13V051	Souhegan River Management Plan	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13V051	Souhegan River Management Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V051	Souhegan River Management Plan	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,696.15	12,599.71	12,599.71
13V051	Souhegan River Management Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V051	Souhegan River Management Plan	61CPHO	[NSH] Non-Status - Overtime	0.00	200.00	200.00
13V051	Souhegan River Management Plan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,091.54	5,091.54
13V051	Souhegan River Management Plan	61SNSH	Student Labor	1,003.50	18.00	18.00
13V051	Souhegan River Management Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V051	Souhegan River Management Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V051	Souhegan River Management Plan	65YP10	Nonstatus Benefit Distr (Fica)	1,136.78	1,637.67	1,637.67
13V051	Souhegan River Management Plan	710000	In-State Travel	97.00	56.00	56.00
13V051	Souhegan River Management Plan	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V051	Souhegan River Management Plan	7112	Research Supplies	0.00	0.00	0.00
13V051	Souhegan River Management Plan	711200	Research Supplies	0.00	1,665.32	1,665.32
13V051	Souhegan River Management Plan	713010	Printing & Copying-Publications	0.00	0.00	0.00
13V051	Souhegan River Management Plan	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13V051	Souhegan River Management Plan	717000	Consulting-General	0.00	0.00	0.00
13V051	Souhegan River Management Plan	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	5,000.00	5,000.00
13V051	Souhegan River Management Plan	718000	Telecom-General	0.00	0.00	0.00
13V051	Souhegan River Management Plan	718014	Telecom-Telephone Equipment	179.62	0.00	0.00
13V051	Souhegan River Management Plan	719000	Business Meals-Meetings-Non Travel	0.00	189.00	189.00
13V051	Souhegan River Management Plan	719100	Membership Dues & Fees	0.00	0.00	0.00
13V051	Souhegan River Management Plan	730001	Subcontracts 01	0.00	0.00	0.00
13V051	Souhegan River Management Plan	730002	Subcontracts 02	0.00	0.00	0.00
13V051	Souhegan River Management Plan	730003	Subcontracts 03	1,162.86	13,190.07	13,190.07
13V051	Souhegan River Management Plan	760300	F&A Expenditures	5,639.58	9,260.04	9,260.04
13V052	E Coli:Ribotyping in Cains Brook	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	615F10	PAT	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V052	E Coli:Ribotyping in Cains Brook	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	7112	Research Supplies	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	711200	Research Supplies	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V052	E Coli:Ribotyping in Cains Brook	760300	F&A Expenditures	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	616F10	Extension Educator	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	7111	Supplies	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	7112	Research Supplies	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	711200	Research Supplies	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	713000	Printing & Copying-General	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	760300	F&A Expenditures	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	61SNSH	Student Labor	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	61SNWS	College Work Study	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	710000	In-State Travel	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	711000	Purchasing Cards	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	7112	Research Supplies	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	711200	Research Supplies	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	717000	Consulting-General	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	760300	F&A Expenditures	0.00	0.00	0.00
13V055	National Coastal Assessment 04	611F60	Faculty NTT Research	0.00	0.00	0.00
13V055	National Coastal Assessment 04	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V055	National Coastal Assessment 04	617F10	Operating Staff	0.00	0.00	0.00
13V055	National Coastal Assessment 04	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13V055	National Coastal Assessment 04	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13V055	National Coastal Assessment 04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(1,905.76)	(1,905.76)
13V055	National Coastal Assessment 04	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13V055	National Coastal Assessment 04	61SNSH	Student Labor	0.00	(1,295.01)	(1,295.01)
13V055	National Coastal Assessment 04	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V055	National Coastal Assessment 04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V055	National Coastal Assessment 04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(173.43)	(173.43)
13V055	National Coastal Assessment 04	7112	Research Supplies	0.00	0.00	0.00
13V055	National Coastal Assessment 04	711200	Research Supplies	0.00	(1,077.03)	(1,077.03)
13V055	National Coastal Assessment 04	713000	Printing & Copying-General	0.00	0.00	0.00
13V055	National Coastal Assessment 04	713005	Printing & Copying-Campus	0.00	13.60	13.60
13V055	National Coastal Assessment 04	714030	Postage-Express Mail	0.00	120.20	120.20
13V055	National Coastal Assessment 04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V055	National Coastal Assessment 04	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13V055	National Coastal Assessment 04	716100	Rentals & Leases-General	0.00	6.82	6.82
13V055	National Coastal Assessment 04	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13V055	National Coastal Assessment 04	717200	Other Professional Services-General	0.00	0.00	0.00
13V055	National Coastal Assessment 04	71C615	Insurance-Vehicle	0.00	0.00	0.00
13V055	National Coastal Assessment 04	760300	F&A Expenditures	0.00	(1,336.28)	(1,336.28)
13V056	Suncook Lake Milfoil Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	7112	Research Supplies	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	711200	Research Supplies	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13V056	Suncook Lake Milfoil Study	760300	F&A Expenditures	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	615F10	PAT	0.00	2.56	2.56
13V057	GBCW-Pytoplankton and Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	1.11	1.11
13V057	GBCW-Pytoplankton and Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	710000	In-State Travel	0.00	26.18	26.18
13V057	GBCW-Pytoplankton and Water Quality	710100	Out-of-State Travel	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	710300	Conference Registration Fees	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	711100	Supplies-General	0.00	13.72	13.72
13V057	GBCW-Pytoplankton and Water Quality	7112	Research Supplies	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	711200	Research Supplies	0.00	415.93	415.93
13V057	GBCW-Pytoplankton and Water Quality	713000	Printing & Copying-General	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	719000	Business Meals-Meetings-Non Travel	0.00	43.35	43.35
13V057	GBCW-Pytoplankton and Water Quality	760300	F&A Expenditures	0.00	130.74	130.74
13V058	Changing Face of the NH Seacoast	615F10	PAT	0.00	4,815.47	4,815.47
13V058	Changing Face of the NH Seacoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V058	Changing Face of the NH Seacoast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	936.00	936.00
13V058	Changing Face of the NH Seacoast	61SNSH	Student Labor	0.00	535.00	535.00
13V058	Changing Face of the NH Seacoast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V058	Changing Face of the NH Seacoast	65YF10	Full Fringe Benefit Distr Expe	0.00	2,089.89	2,089.89
13V058	Changing Face of the NH Seacoast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	85.18	85.18
13V058	Changing Face of the NH Seacoast	711100	Supplies-General	0.00	595.75	595.75
13V058	Changing Face of the NH Seacoast	7112	Research Supplies	0.00	0.00	0.00
13V058	Changing Face of the NH Seacoast	711200	Research Supplies	0.00	(369.79)	(369.79)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V058	Changing Face of the NH Seacoast	718016	Telecom-Usage (Tolls)	0.00	5.81	5.81
13V058	Changing Face of the NH Seacoast	760300	F&A Expenditures	0.00	3,042.65	3,042.65
13V059	Natural Resource Outreach Coalition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V059	Natural Resource Outreach Coalition	615F10	PAT	0.00	651.53	651.53
13V059	Natural Resource Outreach Coalition	616F10	Extension Educator	0.00	0.00	0.00
13V059	Natural Resource Outreach Coalition	65YF10	Full Fringe Benefit Distr Expe	0.00	282.76	282.76
13V059	Natural Resource Outreach Coalition	760300	F&A Expenditures	0.00	242.92	242.92
13V060	Student Revegetation Awcomin Marsh	611F60	Faculty NTT Research	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	61SNSH	Student Labor	0.00	2,085.00	2,085.00
13V060	Student Revegetation Awcomin Marsh	61SNWS	College Work Study	0.00	253.80	253.80
13V060	Student Revegetation Awcomin Marsh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	710100	Out-of-State Travel	0.00	126.00	126.00
13V060	Student Revegetation Awcomin Marsh	710400	Student or Non-Emp Travel	0.00	106.70	106.70
13V060	Student Revegetation Awcomin Marsh	7112	Research Supplies	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	711200	Research Supplies	0.00	44.61	44.61
13V060	Student Revegetation Awcomin Marsh	713005	Printing & Copying-Campus	0.00	3.80	3.80
13V060	Student Revegetation Awcomin Marsh	760300	F&A Expenditures	0.00	916.95	916.95
13V061	Ashuelot Pond Study	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13V061	Ashuelot Pond Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V061	Ashuelot Pond Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V061	Ashuelot Pond Study	7112	Research Supplies	0.00	0.00	0.00
13V061	Ashuelot Pond Study	760300	F&A Expenditures	0.00	0.00	0.00
13V062	Invasive Species Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V062	Invasive Species Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,506.17	1,506.17
13V062	Invasive Species Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V062	Invasive Species Monitoring	613P90	Graduate Summer Appoint - Research	0.00	4,984.63	4,984.63
13V062	Invasive Species Monitoring	61SNSH	Student Labor	0.00	3,240.00	3,240.00
13V062	Invasive Species Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V062	Invasive Species Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	590.66	590.66
13V062	Invasive Species Monitoring	710400	Student or Non-Emp Travel	0.00	218.17	218.17
13V062	Invasive Species Monitoring	7112	Research Supplies	0.00	0.00	0.00
13V062	Invasive Species Monitoring	711200	Research Supplies	0.00	0.00	0.00
13V062	Invasive Species Monitoring	716125	Rentals-Vehicles incl Marine	0.00	250.00	250.00
13V062	Invasive Species Monitoring	717000	Consulting-General	0.00	0.00	0.00
13V062	Invasive Species Monitoring	760300	F&A Expenditures	0.00	2,805.32	2,805.32
13V063	Support for DES Shellfish Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V063	Support for DES Shellfish Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,355.55	1,355.55
13V063	Support for DES Shellfish Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V063	Support for DES Shellfish Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V063	Support for DES Shellfish Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	123.37	123.37
13V063	Support for DES Shellfish Program	710000	In-State Travel	0.00	115.45	115.45
13V063	Support for DES Shellfish Program	7112	Research Supplies	0.00	0.00	0.00
13V063	Support for DES Shellfish Program	711200	Research Supplies	0.00	342.77	342.77
13V063	Support for DES Shellfish Program	760300	F&A Expenditures	0.00	503.66	503.66
13V064	Surficial Geology - Phase III	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V064	Surficial Geology - Phase III	615F10	PAT	0.00	0.00	0.00
13V064	Surficial Geology - Phase III	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,578.50	2,578.50
13V064	Surficial Geology - Phase III	61SNHO	Student Labor - Overtime	0.00	36.00	36.00
13V064	Surficial Geology - Phase III	61SNSH	Student Labor	0.00	3,504.00	3,504.00
13V064	Surficial Geology - Phase III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V064	Surficial Geology - Phase III	65YP10	Nonstatus Benefit Distr (Fica)	0.00	234.65	234.65
13V064	Surficial Geology - Phase III	7112	Research Supplies	0.00	0.00	0.00
13V064	Surficial Geology - Phase III	711200	Research Supplies	0.00	782.19	782.19
13V064	Surficial Geology - Phase III	760300	F&A Expenditures	0.00	2,211.98	2,211.98
13V065	Milfoil Using Parasitic Nematodes	611F60	Faculty NTT Research	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	611PXR	[NSE] Supplemental-SR (A-Funds)	15,500.19	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	615F10	PAT	0.00	6,245.88	6,245.88
13V065	Milfoil Using Parasitic Nematodes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	616F10	Extension Educator	5,650.28	5,734.54	5,734.54
13V065	Milfoil Using Parasitic Nematodes	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,079.50	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	61SNSH	Student Labor	707.63	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	61SNWS	College Work Study	0.00	429.64	429.64
13V065	Milfoil Using Parasitic Nematodes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	65YF10	Full Fringe Benefit Distr Expe	2,390.08	5,199.43	5,199.43
13V065	Milfoil Using Parasitic Nematodes	65YP10	Nonstatus Benefit Distr (Fica)	1,376.10	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	710000	In-State Travel	1,372.35	34.83	34.83
13V065	Milfoil Using Parasitic Nematodes	710100	Out-of-State Travel	3,113.89	4,199.44	4,199.44
13V065	Milfoil Using Parasitic Nematodes	710300	Conference Registration Fees	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	710400	Student or Non-Emp Travel	740.95	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	711100	Supplies-General	94.97	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	7112	Research Supplies	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	711200	Research Supplies	9,491.96	4,018.15	4,018.15
13V065	Milfoil Using Parasitic Nematodes	714000	Postage-General	36.77	147.48	147.48
13V065	Milfoil Using Parasitic Nematodes	716000	Maintenance & Repairs-General	3,200.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	716100	Rentals & Leases-General	0.00	136.73	136.73

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V065	Milfoil Using Parasitic Nematodes	717000	Consulting-General	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	717200	Other Professional Services-General	18,949.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	730001	Subcontracts 01	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	730002	Subcontracts 02	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	760300	F&A Expenditures	19,748.15	8,105.34	8,105.34
13V066	Digitized Inventory of Drainage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V066	Digitized Inventory of Drainage	7112	Research Supplies	0.00	0.00	0.00
13V066	Digitized Inventory of Drainage	717200	Other Professional Services-General	17,500.00	4,064.04	4,064.04
13V066	Digitized Inventory of Drainage	760300	F&A Expenditures	5,425.00	1,259.86	1,259.86
13V067	P2 Intern Support & Measurement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V067	P2 Intern Support & Measurement	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,060.30	2,060.30
13V067	P2 Intern Support & Measurement	61SNSH	Student Labor	0.00	3,144.68	3,144.68
13V067	P2 Intern Support & Measurement	61SNWS	College Work Study	0.00	255.01	255.01
13V067	P2 Intern Support & Measurement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V067	P2 Intern Support & Measurement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V067	P2 Intern Support & Measurement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	187.49	187.49
13V067	P2 Intern Support & Measurement	710000	In-State Travel	0.00	24.30	24.30
13V067	P2 Intern Support & Measurement	710100	Out-of-State Travel	0.00	102.75	102.75
13V067	P2 Intern Support & Measurement	7112	Research Supplies	0.00	0.00	0.00
13V067	P2 Intern Support & Measurement	716120	Rentals-Property or Room	0.00	10.00	10.00
13V067	P2 Intern Support & Measurement	718000	Telecom-General	0.00	167.85	167.85
13V067	P2 Intern Support & Measurement	760300	F&A Expenditures	0.00	1,547.62	1,547.62
13V068	Beach Program TMDL Tracking	611F60	Faculty NTT Research	0.00	2,500.11	2,500.11
13V068	Beach Program TMDL Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V068	Beach Program TMDL Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	1,085.05	1,085.05
13V068	Beach Program TMDL Tracking	7112	Research Supplies	0.00	0.00	0.00
13V068	Beach Program TMDL Tracking	711200	Research Supplies	0.00	10,500.00	10,500.00
13V068	Beach Program TMDL Tracking	760300	F&A Expenditures	0.00	4,366.40	4,366.40
13V069	Eelgrass and Shellfish Restoration	611F60	Faculty NTT Research	14,961.42	7,843.30	7,843.30
13V069	Eelgrass and Shellfish Restoration	613N30	Graduate Research Assistant	13,500.05	13,200.08	13,200.08
13V069	Eelgrass and Shellfish Restoration	613P90	Graduate Summer Appoint - Research	4,738.48	4,061.55	4,061.55
13V069	Eelgrass and Shellfish Restoration	615F10	PAT	10,807.81	11,793.21	11,793.21
13V069	Eelgrass and Shellfish Restoration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	214.48	214.48
13V069	Eelgrass and Shellfish Restoration	61CPHO	[NSH] Non-Status - Overtime	4.06	186.50	186.50
13V069	Eelgrass and Shellfish Restoration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,576.25	2,822.50	2,822.50
13V069	Eelgrass and Shellfish Restoration	61SNSH	Student Labor	0.00	274.62	274.62
13V069	Eelgrass and Shellfish Restoration	61SNWS	College Work Study	0.00	818.18	818.18
13V069	Eelgrass and Shellfish Restoration	65YF10	Full Fringe Benefit Distr Expe	10,900.46	8,522.17	8,522.17
13V069	Eelgrass and Shellfish Restoration	65YP10	Nonstatus Benefit Distr (Fica)	524.46	662.94	662.94
13V069	Eelgrass and Shellfish Restoration	710100	Out-of-State Travel	0.00	189.81	189.81
13V069	Eelgrass and Shellfish Restoration	7112	Research Supplies	0.00	0.00	0.00
13V069	Eelgrass and Shellfish Restoration	711200	Research Supplies	909.44	757.45	757.45
13V069	Eelgrass and Shellfish Restoration	716125	Rentals-Vehicles incl Marine	0.00	60.08	60.08
13V069	Eelgrass and Shellfish Restoration	719000	Business Meals-Meetings-Non Travel	27.48	0.00	0.00
13V069	Eelgrass and Shellfish Restoration	760300	F&A Expenditures	5,795.06	5,140.75	5,140.75
13V070	Eelgrass and Shellfish Restoration	611F60	Faculty NTT Research	2,500.08	9,052.65	9,052.65
13V070	Eelgrass and Shellfish Restoration	615F10	PAT	4,176.91	14,073.43	14,073.43
13V070	Eelgrass and Shellfish Restoration	617F10	Operating Staff	10,338.82	8,161.83	8,161.83
13V070	Eelgrass and Shellfish Restoration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,717.27	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	61SNSH	Student Labor	0.00	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	65YF10	Full Fringe Benefit Distr Expe	7,197.64	13,579.01	13,579.01
13V070	Eelgrass and Shellfish Restoration	65YP10	Nonstatus Benefit Distr (Fica)	308.53	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	710100	Out-of-State Travel	1,117.96	320.00	320.00
13V070	Eelgrass and Shellfish Restoration	710300	Conference Registration Fees	240.00	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	7112	Research Supplies	0.00	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	711200	Research Supplies	3,099.28	2,644.79	2,644.79
13V070	Eelgrass and Shellfish Restoration	716000	Maintenance & Repairs-General	0.00	300.00	300.00
13V070	Eelgrass and Shellfish Restoration	716125	Rentals-Vehicles incl Marine	153.22	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	760300	F&A Expenditures	3,284.94	4,813.14	4,813.14
13V071	Controlling MTBE Releases	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V071	Controlling MTBE Releases	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V071	Controlling MTBE Releases	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V071	Controlling MTBE Releases	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,111.68	30,671.20	30,671.20
13V071	Controlling MTBE Releases	61SNSH	Student Labor	1,888.50	5,777.53	5,777.53
13V071	Controlling MTBE Releases	61SNWS	College Work Study	103.61	0.00	0.00
13V071	Controlling MTBE Releases	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V071	Controlling MTBE Releases	65YP10	Nonstatus Benefit Distr (Fica)	2,167.27	2,791.08	2,791.08
13V071	Controlling MTBE Releases	710000	In-State Travel	6.59	634.10	634.10
13V071	Controlling MTBE Releases	710400	Student or Non-Emp Travel	1,087.04	2,223.91	2,223.91
13V071	Controlling MTBE Releases	7112	Research Supplies	0.00	0.00	0.00
13V071	Controlling MTBE Releases	711200	Research Supplies	1,380.32	2,050.73	2,050.73
13V071	Controlling MTBE Releases	713000	Printing & Copying-General	31.92	19.76	19.76
13V071	Controlling MTBE Releases	714010	Postage-Off Campus Mail Services	39.58	21.97	21.97
13V071	Controlling MTBE Releases	716000	Maintenance & Repairs-General	300.00	0.00	0.00
13V071	Controlling MTBE Releases	717200	Other Professional Services-General	144.00	0.00	0.00
13V071	Controlling MTBE Releases	718000	Telecom-General	0.00	0.00	0.00
13V071	Controlling MTBE Releases	718016	Telecom-Usage (Tolls)	72.13	191.79	191.79
13V071	Controlling MTBE Releases	740000	Cap Equipment	0.00	49,020.00	49,020.00
13V071	Controlling MTBE Releases	760300	F&A Expenditures	11,666.43	15,533.77	15,533.77
13V072	NH National Coastal Assessment '05	611F60	Faculty NTT Research	0.00	8,999.92	8,999.92
13V072	NH National Coastal Assessment '05	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V072	NH National Coastal Assessment '05	61CPHO	[NSH] Non-Status - Overtime	0.00	16.69	16.69
13V072	NH National Coastal Assessment '05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	23,734.54	23,734.54
13V072	NH National Coastal Assessment '05	61SNSH	Student Labor	0.00	10,066.00	10,066.00
13V072	NH National Coastal Assessment '05	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V072	NH National Coastal Assessment '05	65YF10	Full Fringe Benefit Distr Expe	0.00	3,905.96	3,905.96
13V072	NH National Coastal Assessment '05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,161.36	2,161.36
13V072	NH National Coastal Assessment '05	7112	Research Supplies	0.00	0.00	0.00
13V072	NH National Coastal Assessment '05	711200	Research Supplies	0.00	4,591.26	4,591.26
13V072	NH National Coastal Assessment '05	713005	Printing & Copying-Campus	0.00	45.95	45.95
13V072	NH National Coastal Assessment '05	714030	Postage-Express Mail	36.40	487.55	487.55
13V072	NH National Coastal Assessment '05	716000	Maintenance & Repairs-General	0.00	717.53	717.53
13V072	NH National Coastal Assessment '05	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	31.20	31.20
13V072	NH National Coastal Assessment '05	716100	Rentals & Leases-General	0.00	27.28	27.28
13V072	NH National Coastal Assessment '05	716125	Rentals-Vehicles incl Marine	0.00	165.40	165.40
13V072	NH National Coastal Assessment '05	760300	F&A Expenditures	11.28	17,034.67	17,034.67
13V073	Milfoil Using Parasitic Nematodes	611F60	Faculty NTT Research	3,305.71	26,045.20	26,045.20
13V073	Milfoil Using Parasitic Nematodes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V073	Milfoil Using Parasitic Nematodes	617F10	Operating Staff	709.80	1,823.97	1,823.97
13V073	Milfoil Using Parasitic Nematodes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	332.00	332.00
13V073	Milfoil Using Parasitic Nematodes	61SNSH	Student Labor	0.00	661.99	661.99
13V073	Milfoil Using Parasitic Nematodes	61SNWS	College Work Study	0.00	511.20	511.20
13V073	Milfoil Using Parasitic Nematodes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V073	Milfoil Using Parasitic Nematodes	65YF10	Full Fringe Benefit Distr Expe	1,698.55	12,095.28	12,095.28
13V073	Milfoil Using Parasitic Nematodes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	30.21	30.21
13V073	Milfoil Using Parasitic Nematodes	7112	Research Supplies	0.00	0.00	0.00
13V073	Milfoil Using Parasitic Nematodes	711200	Research Supplies	233.18	823.15	823.15
13V073	Milfoil Using Parasitic Nematodes	714000	Postage-General	157.65	0.00	0.00
13V073	Milfoil Using Parasitic Nematodes	760300	F&A Expenditures	1,892.53	13,120.26	13,120.26
13V074	Great Bay Coastal Watch	615F10	PAT	0.00	16,856.17	16,856.17
13V074	Great Bay Coastal Watch	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V074	Great Bay Coastal Watch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	390.00	11,250.01	11,250.01
13V074	Great Bay Coastal Watch	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V074	Great Bay Coastal Watch	65YF10	Full Fringe Benefit Distr Expe	0.00	7,315.56	7,315.56
13V074	Great Bay Coastal Watch	65YP10	Nonstatus Benefit Distr (Fica)	32.37	1,023.75	1,023.75
13V074	Great Bay Coastal Watch	710000	In-State Travel	0.00	178.23	178.23
13V074	Great Bay Coastal Watch	710100	Out-of-State Travel	0.00	215.08	215.08
13V074	Great Bay Coastal Watch	711000	Purchasing Cards	0.00	91.00	91.00
13V074	Great Bay Coastal Watch	7112	Research Supplies	0.00	0.00	0.00
13V074	Great Bay Coastal Watch	711200	Research Supplies	275.20	1,767.31	1,767.31
13V074	Great Bay Coastal Watch	719000	Business Meals-Meetings-Non Travel	17.67	163.18	163.18
13V074	Great Bay Coastal Watch	760300	F&A Expenditures	214.20	10,075.52	10,075.52
13V075	Natural Resource Outreach Coalition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V075	Natural Resource Outreach Coalition	615F10	PAT	0.00	14,889.84	14,889.84
13V075	Natural Resource Outreach Coalition	616F10	Extension Educator	8,710.52	0.00	0.00
13V075	Natural Resource Outreach Coalition	65YF10	Full Fringe Benefit Distr Expe	3,684.55	6,462.19	6,462.19
13V075	Natural Resource Outreach Coalition	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	1,224.00	1,224.00
13V075	Natural Resource Outreach Coalition	730001	Subcontracts 01	0.00	0.00	0.00
13V075	Natural Resource Outreach Coalition	730013	Subcontracts 13	1,147.00	0.00	0.00
13V075	Natural Resource Outreach Coalition	760300	F&A Expenditures	3,520.95	5,869.74	5,869.74
13V076	Ecoli Ribotyping Identify Pollution	611F60	Faculty NTT Research	0.00	9,500.66	9,500.66
13V076	Ecoli Ribotyping Identify Pollution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V076	Ecoli Ribotyping Identify Pollution	61CPHO	[NSH] Non-Status - Overtime	0.00	76.00	76.00
13V076	Ecoli Ribotyping Identify Pollution	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(1,203.46)	13,504.00	13,504.00
13V076	Ecoli Ribotyping Identify Pollution	61SNSH	Student Labor	0.00	2,362.89	2,362.89
13V076	Ecoli Ribotyping Identify Pollution	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V076	Ecoli Ribotyping Identify Pollution	65YF10	Full Fringe Benefit Distr Expe	0.00	4,123.34	4,123.34
13V076	Ecoli Ribotyping Identify Pollution	65YP10	Nonstatus Benefit Distr (Fica)	(109.51)	1,235.76	1,235.76
13V076	Ecoli Ribotyping Identify Pollution	7112	Research Supplies	0.00	0.00	0.00
13V076	Ecoli Ribotyping Identify Pollution	711200	Research Supplies	0.00	77.00	77.00
13V076	Ecoli Ribotyping Identify Pollution	713000	Printing & Copying-General	0.00	3.35	3.35
13V076	Ecoli Ribotyping Identify Pollution	713005	Printing & Copying-Campus	0.00	1.15	1.15
13V076	Ecoli Ribotyping Identify Pollution	714030	Postage-Express Mail	0.00	38.36	38.36
13V076	Ecoli Ribotyping Identify Pollution	716100	Rentals & Leases-General	0.00	20.46	20.46
13V076	Ecoli Ribotyping Identify Pollution	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V076	Ecoli Ribotyping Identify Pollution	760300	F&A Expenditures	(459.54)	10,830.05	10,830.05
13V077	GBCW Storm Sampling Berry's Brook	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V077	GBCW Storm Sampling Berry's Brook	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	200.00	2,200.00	2,200.00
13V077	GBCW Storm Sampling Berry's Brook	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V077	GBCW Storm Sampling Berry's Brook	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V077	GBCW Storm Sampling Berry's Brook	65YP10	Nonstatus Benefit Distr (Fica)	16.60	200.20	200.20
13V077	GBCW Storm Sampling Berry's Brook	710000	In-State Travel	0.00	20.92	20.92
13V077	GBCW Storm Sampling Berry's Brook	711100	Supplies-General	68.46	3.49	3.49
13V077	GBCW Storm Sampling Berry's Brook	7112	Research Supplies	0.00	0.00	0.00
13V077	GBCW Storm Sampling Berry's Brook	711200	Research Supplies	0.00	22.73	22.73
13V077	GBCW Storm Sampling Berry's Brook	713000	Printing & Copying-General	151.48	0.00	0.00
13V077	GBCW Storm Sampling Berry's Brook	719000	Business Meals-Meetings-Non Travel	0.00	54.77	54.77
13V077	GBCW Storm Sampling Berry's Brook	760300	F&A Expenditures	113.51	650.54	650.54
13V078	Bellamy River Pollution Tracking	611F60	Faculty NTT Research	0.00	7,500.35	7,500.35
13V078	Bellamy River Pollution Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V078	Bellamy River Pollution Tracking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	239.67	0.00	0.00
13V078	Bellamy River Pollution Tracking	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V078	Bellamy River Pollution Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	3,255.20	3,255.20
13V078	Bellamy River Pollution Tracking	65YP10	Nonstatus Benefit Distr (Fica)	21.81	0.00	0.00
13V078	Bellamy River Pollution Tracking	7112	Research Supplies	0.00	0.00	0.00
13V078	Bellamy River Pollution Tracking	711200	Research Supplies	0.00	7,500.01	7,500.01
13V078	Bellamy River Pollution Tracking	740000	Cap Equipment	0.00	0.00	0.00
13V078	Bellamy River Pollution Tracking	760300	F&A Expenditures	89.43	6,243.48	6,243.48
13V079	Berry's Brook Pollution Study	611F60	Faculty NTT Research	5,554.10	0.00	0.00
13V079	Berry's Brook Pollution Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V079	Berry's Brook Pollution Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V079	Berry's Brook Pollution Study	65YF10	Full Fringe Benefit Distr Expe	2,349.39	0.00	0.00
13V079	Berry's Brook Pollution Study	7112	Research Supplies	0.00	0.00	0.00
13V079	Berry's Brook Pollution Study	711200	Research Supplies	0.00	7,000.00	7,000.00
13V079	Berry's Brook Pollution Study	760300	F&A Expenditures	2,702.99	2,394.00	2,394.00
13V080	Abiotic Factors Rainbow Smelt	613N30	Graduate Research Assistant	6,784.64	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,020.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	61SNSH	Student Labor	9,565.35	4,692.00	4,692.00
13V080	Abiotic Factors Rainbow Smelt	61SNWS	College Work Study	700.98	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	65YP10	Nonstatus Benefit Distr (Fica)	84.66	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	710100	Out-of-State Travel	0.00	34.56	34.56
13V080	Abiotic Factors Rainbow Smelt	710400	Student or Non-Emp Travel	0.00	35.66	35.66
13V080	Abiotic Factors Rainbow Smelt	7112	Research Supplies	0.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	711200	Research Supplies	2,863.79	1,121.96	1,121.96
13V080	Abiotic Factors Rainbow Smelt	719125	Licenses/Professional Fees	15.00	15.00	15.00
13V080	Abiotic Factors Rainbow Smelt	760300	F&A Expenditures	7,362.06	2,064.72	2,064.72
13V081	P2 Support-Measurement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V081	P2 Support-Measurement	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,200.99	0.00	0.00
13V081	P2 Support-Measurement	611PST	[NSE] Summer Salary AY Fac-Teaching	1,000.02	0.00	0.00
13V081	P2 Support-Measurement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13V081	P2 Support-Measurement	61SNSH	Student Labor	1,260.00	2,235.00	2,235.00
13V081	P2 Support-Measurement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V081	P2 Support-Measurement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V081	P2 Support-Measurement	65YP10	Nonstatus Benefit Distr (Fica)	182.67	0.00	0.00
13V081	P2 Support-Measurement	710000	In-State Travel	64.00	0.00	0.00
13V081	P2 Support-Measurement	7112	Research Supplies	0.00	0.00	0.00
13V081	P2 Support-Measurement	716120	Rentals-Property or Room	10.00	0.00	0.00
13V081	P2 Support-Measurement	760300	F&A Expenditures	966.59	581.10	581.10
13V082	NH National Coastal Assessment	611F60	Faculty NTT Research	11,670.30	0.00	0.00
13V082	NH National Coastal Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V082	NH National Coastal Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,234.39	749.38	749.38
13V082	NH National Coastal Assessment	61SNSH	Student Labor	16,858.75	8,632.63	8,632.63
13V082	NH National Coastal Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V082	NH National Coastal Assessment	65YF10	Full Fringe Benefit Distr Expe	4,936.57	0.00	0.00
13V082	NH National Coastal Assessment	65YP10	Nonstatus Benefit Distr (Fica)	185.45	68.19	68.19
13V082	NH National Coastal Assessment	710000	In-State Travel	165.31	0.00	0.00
13V082	NH National Coastal Assessment	7112	Research Supplies	0.00	0.00	0.00
13V082	NH National Coastal Assessment	711200	Research Supplies	1,306.09	2,013.62	2,013.62
13V082	NH National Coastal Assessment	713000	Printing & Copying-General	7.35	0.00	0.00
13V082	NH National Coastal Assessment	713005	Printing & Copying-Campus	29.05	1.00	1.00
13V082	NH National Coastal Assessment	714030	Postage-Express Mail	1,038.45	0.00	0.00
13V082	NH National Coastal Assessment	716027	Maint & Repairs-Vehicle-Gas-Oil	261.91	0.00	0.00
13V082	NH National Coastal Assessment	716100	Rentals & Leases-General	21.06	6.82	6.82
13V082	NH National Coastal Assessment	716125	Rentals-Vehicles incl Marine	311.51	103.24	103.24
13V082	NH National Coastal Assessment	760300	F&A Expenditures	13,346.99	3,958.61	3,958.61
13V083	Monitor Assistance NH Coastal	611F60	Faculty NTT Research	2,801.89	0.00	0.00
13V083	Monitor Assistance NH Coastal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V083	Monitor Assistance NH Coastal	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,091.46	4,364.03	4,364.03
13V083	Monitor Assistance NH Coastal	613N30	Graduate Research Assistant	5,062.50	0.00	0.00
13V083	Monitor Assistance NH Coastal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V083	Monitor Assistance NH Coastal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	200.00	0.00	0.00
13V083	Monitor Assistance NH Coastal	61SNSH	Student Labor	1,725.00	0.00	0.00
13V083	Monitor Assistance NH Coastal	61SNWS	College Work Study	496.41	0.00	0.00
13V083	Monitor Assistance NH Coastal	65YF10	Full Fringe Benefit Distr Expe	1,185.21	0.00	0.00
13V083	Monitor Assistance NH Coastal	65YP10	Nonstatus Benefit Distr (Fica)	439.19	397.13	397.13
13V083	Monitor Assistance NH Coastal	710000	In-State Travel	324.87	0.00	0.00
13V083	Monitor Assistance NH Coastal	710100	Out-of-State Travel	478.51	0.00	0.00
13V083	Monitor Assistance NH Coastal	710400	Student or Non-Emp Travel	153.10	0.00	0.00
13V083	Monitor Assistance NH Coastal	7112	Research Supplies	0.00	0.00	0.00
13V083	Monitor Assistance NH Coastal	711200	Research Supplies	1,327.82	0.00	0.00
13V083	Monitor Assistance NH Coastal	713005	Printing & Copying-Campus	6.05	0.00	0.00
13V083	Monitor Assistance NH Coastal	760300	F&A Expenditures	5,015.89	1,237.89	1,237.89
13V084	Surficial Geologic Maps	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V084	Surficial Geologic Maps	617F10	Operating Staff	1,695.18	0.00	0.00
13V084	Surficial Geologic Maps	61SNSH	Student Labor	6,196.00	0.00	0.00
13V084	Surficial Geologic Maps	61SNWS	College Work Study	278.17	0.00	0.00
13V084	Surficial Geologic Maps	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V084	Surficial Geologic Maps	65YF10	Full Fringe Benefit Distr Expe	717.06	0.00	0.00
13V084	Surficial Geologic Maps	710000	In-State Travel	0.00	0.00	0.00
13V084	Surficial Geologic Maps	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13V084	Surficial Geologic Maps	711200	Research Supplies	38.56	15.24	15.24
13V084	Surficial Geologic Maps	714005	Postage-Campus Mail Services	0.00	0.00	0.00
13V084	Surficial Geologic Maps	718000	Telecom-General	0.00	0.00	0.00
13V084	Surficial Geologic Maps	760300	F&A Expenditures	3,052.36	5.21	5.21
13V085	Microbial Source Tracking	611F60	Faculty NTT Research	3,835.71	0.00	0.00
13V085	Microbial Source Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V085	Microbial Source Tracking	61CPHO	[NSH] Non-Status - Overtime	20.00	0.00	0.00
13V085	Microbial Source Tracking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,744.33	0.00	0.00
13V085	Microbial Source Tracking	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V085	Microbial Source Tracking	65YF10	Full Fringe Benefit Distr Expe	1,622.49	0.00	0.00
13V085	Microbial Source Tracking	65YP10	Nonstatus Benefit Distr (Fica)	1,812.46	0.00	0.00
13V085	Microbial Source Tracking	7112	Research Supplies	0.00	0.00	0.00
13V085	Microbial Source Tracking	711200	Research Supplies	66.49	0.00	0.00
13V085	Microbial Source Tracking	760300	F&A Expenditures	9,952.72	0.00	0.00
13V086	GBCW Monitor Water Quality	615F10	PAT	15,000.00	0.00	0.00
13V086	GBCW Monitor Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V086	GBCW Monitor Water Quality	61CPHO	[NSH] Non-Status - Overtime	7.50	0.00	0.00
13V086	GBCW Monitor Water Quality	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,685.00	0.00	0.00
13V086	GBCW Monitor Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V086	GBCW Monitor Water Quality	65YF10	Full Fringe Benefit Distr Expe	6,345.01	0.00	0.00
13V086	GBCW Monitor Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	472.48	0.00	0.00
13V086	GBCW Monitor Water Quality	710000	In-State Travel	52.02	0.00	0.00
13V086	GBCW Monitor Water Quality	710100	Out-of-State Travel	79.68	0.00	0.00
13V086	GBCW Monitor Water Quality	7112	Research Supplies	0.00	0.00	0.00
13V086	GBCW Monitor Water Quality	711200	Research Supplies	3,857.13	0.00	0.00
13V086	GBCW Monitor Water Quality	719000	Business Meals-Meetings-Non Travel	68.20	0.00	0.00
13V086	GBCW Monitor Water Quality	760300	F&A Expenditures	8,207.46	0.00	0.00
13V088	Economic analysis of RPS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V088	Economic analysis of RPS	611PXR	[NSE] Supplemental-SR (A-Funds)	5,200.09	0.00	0.00
13V088	Economic analysis of RPS	61CPEU	[NSE] Supplemental	14,000.01	0.00	0.00
13V088	Economic analysis of RPS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13V088	Economic analysis of RPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V088	Economic analysis of RPS	65YP10	Nonstatus Benefit Distr (Fica)	1,593.61	0.00	0.00
13V088	Economic analysis of RPS	760300	F&A Expenditures	7,277.81	0.00	0.00
13V090	NROC Coordination - Delivery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V090	NROC Coordination - Delivery	615F10	PAT	14,875.09	0.00	0.00
13V090	NROC Coordination - Delivery	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V090	NROC Coordination - Delivery	65YF10	Full Fringe Benefit Distr Expe	6,292.19	0.00	0.00
13V090	NROC Coordination - Delivery	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V090	NROC Coordination - Delivery	760300	F&A Expenditures	5,503.44	0.00	0.00
13Z046	Police Motorcycle Lease	7112	Research Supplies	0.00	0.00	0.00
13Z046	Police Motorcycle Lease	716100	Rentals & Leases-General	0.00	0.00	0.00
13Z046	Police Motorcycle Lease	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13Z057	DD Council Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13Z057	DD Council Leadership	760300	F&A Expenditures	0.00	0.00	0.00
13Z061	NH Port Eelgrass	611F60	Faculty NTT Research	0.00	0.00	0.00
13Z061	NH Port Eelgrass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13Z061	NH Port Eelgrass	613N30	Graduate Research Assistant	0.00	0.00	0.00
13Z061	NH Port Eelgrass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
13Z061	NH Port Eelgrass	615F10	PAT	0.00	0.00	0.00
13Z061	NH Port Eelgrass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61SNSH	Student Labor	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61SNWS	College Work Study	0.00	0.00	0.00
13Z061	NH Port Eelgrass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z061	NH Port Eelgrass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13Z061	NH Port Eelgrass	710100	Out-of-State Travel	0.00	0.00	0.00
13Z061	NH Port Eelgrass	711100	Supplies-General	0.00	0.00	0.00
13Z061	NH Port Eelgrass	7112	Research Supplies	0.00	0.00	0.00
13Z061	NH Port Eelgrass	711200	Research Supplies	0.00	0.00	0.00
13Z061	NH Port Eelgrass	713000	Printing & Copying-General	0.00	0.00	0.00
13Z061	NH Port Eelgrass	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13Z061	NH Port Eelgrass	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13Z061	NH Port Eelgrass	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13Z061	NH Port Eelgrass	760300	F&A Expenditures	0.00	90.29	90.29
13Z064	Concord Butterfly and Moth Survey	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,449.33	4,449.33
13Z064	Concord Butterfly and Moth Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z064	Concord Butterfly and Moth Survey	61SNHO	Student Labor - Overtime	0.00	8.75	8.75
13Z064	Concord Butterfly and Moth Survey	61SNSH	Student Labor	0.00	3,934.98	3,934.98
13Z064	Concord Butterfly and Moth Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z064	Concord Butterfly and Moth Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	1,931.05	1,931.05
13Z064	Concord Butterfly and Moth Survey	710400	Student or Non-Emp Travel	0.00	213.03	213.03
13Z064	Concord Butterfly and Moth Survey	7112	Research Supplies	0.00	0.00	0.00
13Z064	Concord Butterfly and Moth Survey	711200	Research Supplies	0.00	122.89	122.89

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
13Z064	Concord Butterfly and Moth Survey	760300	F&A Expenditures	0.00	2,771.65	2,771.65
13Z065	Deliver Tech Assistance to NHDOI	611F10	Faculty TT/NTT (Non Union)	0.00	148.60	148.60
13Z065	Deliver Tech Assistance to NHDOI	611F60	Faculty NTT Research	1,233.61	0.00	0.00
13Z065	Deliver Tech Assistance to NHDOI	611F70	Faculty NTT Clinical	0.00	2,763.98	2,763.98
13Z065	Deliver Tech Assistance to NHDOI	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13Z065	Deliver Tech Assistance to NHDOI	615F10	PAT	0.00	2,492.44	2,492.44
13Z065	Deliver Tech Assistance to NHDOI	65YF10	Full Fringe Benefit Distr Expe	521.84	2,345.76	2,345.76
13Z065	Deliver Tech Assistance to NHDOI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13Z065	Deliver Tech Assistance to NHDOI	710000	In-State Travel	69.42	0.00	0.00
13Z065	Deliver Tech Assistance to NHDOI	7112	Research Supplies	0.00	0.00	0.00
13Z065	Deliver Tech Assistance to NHDOI	717200	Other Professional Services-General	23,631.80	33,526.63	33,526.63
13Z065	Deliver Tech Assistance to NHDOI	760300	F&A Expenditures	3,818.44	6,191.56	6,191.56
13Z066	Port Mitigation Monitoring 2005-07	611F60	Faculty NTT Research	19,596.40	13,847.13	13,847.13
13Z066	Port Mitigation Monitoring 2005-07	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	613N30	Graduate Research Assistant	619.90	13,550.10	13,550.10
13Z066	Port Mitigation Monitoring 2005-07	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	613P90	Graduate Summer Appoint - Research	0.00	1,754.24	1,754.24
13Z066	Port Mitigation Monitoring 2005-07	615F10	PAT	2,290.39	2,808.43	2,808.43
13Z066	Port Mitigation Monitoring 2005-07	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,713.98	4,713.98
13Z066	Port Mitigation Monitoring 2005-07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,695.00	2,695.00
13Z066	Port Mitigation Monitoring 2005-07	61SNHO	Student Labor - Overtime	165.02	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	61SNSH	Student Labor	5,354.37	2,692.35	2,692.35
13Z066	Port Mitigation Monitoring 2005-07	61SNWS	College Work Study	289.48	132.60	132.60
13Z066	Port Mitigation Monitoring 2005-07	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	65YF10	Full Fringe Benefit Distr Expe	9,258.14	7,228.42	7,228.42
13Z066	Port Mitigation Monitoring 2005-07	65YP10	Nonstatus Benefit Distr (Fica)	0.00	833.85	833.85
13Z066	Port Mitigation Monitoring 2005-07	710100	Out-of-State Travel	315.00	25.00	25.00
13Z066	Port Mitigation Monitoring 2005-07	710310	Workshop Registration Fees	0.00	250.00	250.00
13Z066	Port Mitigation Monitoring 2005-07	7112	Research Supplies	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	711200	Research Supplies	86.95	3,055.00	3,055.00
13Z066	Port Mitigation Monitoring 2005-07	713000	Printing & Copying-General	0.00	12.80	12.80
13Z066	Port Mitigation Monitoring 2005-07	713005	Printing & Copying-Campus	0.75	2.45	2.45
13Z066	Port Mitigation Monitoring 2005-07	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	12.10	12.10
13Z066	Port Mitigation Monitoring 2005-07	716125	Rentals-Vehicles incl Marine	0.00	494.01	494.01
13Z066	Port Mitigation Monitoring 2005-07	760300	F&A Expenditures	15,654.25	18,937.61	18,937.61
13Z067	NH Seatbelt Observation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z067	NH Seatbelt Observation	615F10	PAT	6,087.40	0.00	0.00
13Z067	NH Seatbelt Observation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z067	NH Seatbelt Observation	61CPHS	[NSH] Non-Status - Shift	2.20	0.00	0.00
13Z067	NH Seatbelt Observation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	260.00	0.00	0.00
13Z067	NH Seatbelt Observation	61SNSH	Student Labor	463.50	0.00	0.00
13Z067	NH Seatbelt Observation	61SNWS	College Work Study	14.40	0.00	0.00
13Z067	NH Seatbelt Observation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z067	NH Seatbelt Observation	65YF10	Full Fringe Benefit Distr Expe	2,574.97	0.00	0.00
13Z067	NH Seatbelt Observation	65YP10	Nonstatus Benefit Distr (Fica)	21.77	0.00	0.00
13Z067	NH Seatbelt Observation	710000	In-State Travel	117.84	0.00	0.00
13Z067	NH Seatbelt Observation	7111	Supplies	0.00	0.00	0.00
13Z067	NH Seatbelt Observation	7112	Research Supplies	0.00	0.00	0.00
13Z067	NH Seatbelt Observation	711200	Research Supplies	41.67	0.00	0.00
13Z067	NH Seatbelt Observation	717200	Other Professional Services-General	6,737.25	0.00	0.00
13Z067	NH Seatbelt Observation	760300	F&A Expenditures	4,243.45	0.00	0.00
13Z068	Concord Moth Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,875.00	0.00	0.00
13Z068	Concord Moth Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z068	Concord Moth Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z068	Concord Moth Survey	65YP10	Nonstatus Benefit Distr (Fica)	155.62	0.00	0.00
13Z068	Concord Moth Survey	760300	F&A Expenditures	913.78	0.00	0.00
13Z070	Carl Perkins Program Improve	615F10	PAT	15,186.18	0.00	0.00
13Z070	Carl Perkins Program Improve	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z070	Carl Perkins Program Improve	65YF10	Full Fringe Benefit Distr Expe	6,423.74	0.00	0.00
13Z070	Carl Perkins Program Improve	760300	F&A Expenditures	1,728.75	0.00	0.00
13Z071	DD Council Leadership	615F10	PAT	2,215.26	0.00	0.00
13Z071	DD Council Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z071	DD Council Leadership	65YF10	Full Fringe Benefit Distr Expe	937.06	0.00	0.00
13Z071	DD Council Leadership	722200	Participant Support	0.00	0.00	0.00
13Z071	DD Council Leadership	760300	F&A Expenditures	252.19	0.00	0.00
143001	Igbp and Lba	611F60	Faculty NTT Research	0.00	0.00	0.00
143001	Igbp and Lba	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143001	Igbp and Lba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143001	Igbp and Lba	710200	Foreign Travel	0.00	0.00	0.00
143001	Igbp and Lba	710300	Conference Registration Fees	0.00	0.00	0.00
143001	Igbp and Lba	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143001	Igbp and Lba	711200	Research Supplies	0.00	0.00	0.00
143001	Igbp and Lba	714030	Postage-Express Mail	0.00	0.00	0.00
143001	Igbp and Lba	7300	Subcontracts	0.00	0.00	0.00
143001	Igbp and Lba	730001	Subcontracts 01	0.00	0.00	0.00
143001	Igbp and Lba	7603	F&A Expenditures	0.00	0.00	0.00
143001	Igbp and Lba	760300	F&A Expenditures	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	611F60	Faculty NTT Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143002	Hessi Polarimetry Solar Flare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710000	In-State Travel	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7101	Out of State Travel	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710100	Out-of-State Travel	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710300	Conference Registration Fees	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710Z	Travel-Other	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7112	Research Supplies	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	711200	Research Supplies	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	713000	Printing & Copying-General	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	714000	Postage-General	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7160	Maintenance and Repairs	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	718000	Telecom-General	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7300	Subcontracts	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	730001	Subcontracts 01	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	7603	F&A Expenditures	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	760300	F&A Expenditures	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	611F60	Faculty NTT Research	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	615F10	PAT	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7101	Out of State Travel	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	710100	Out-of-State Travel	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	710200	Foreign Travel	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7103	Conference-Registration Fees	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	710Z00	Travel-Other	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	711100	Supplies-General	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7112	Research Supplies	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	711200	Research Supplies	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	714030	Postage-Express Mail	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	717000	Consulting-General	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7180	Telecommunications	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7600	Internal Allocations	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	7603	F&A Expenditures	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	760300	F&A Expenditures	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611F60	Faculty NTT Research	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	613N30	Graduate Research Assistant	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	615F10	PAT	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	61SNSH	Student Labor	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710000	In-State Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7101	Out of State Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710100	Out-of-State Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710200	Foreign Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710300	Conference Registration Fees	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710Z	Travel-Other	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7112	Research Supplies	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	711200	Research Supplies	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7130	Printing and Copying	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	713000	Printing & Copying-General	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	714000	Postage-General	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	714030	Postage-Express Mail	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143004	Changes in Biogeochemical Syst	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	717200	Other Professional Services-General	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7300	Subcontracts	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	730001	Subcontracts 01	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	7603	F&A Expenditures	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	760300	F&A Expenditures	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	611F60	Faculty NTT Research	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	615F10	PAT	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	61SNSH	Student Labor	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	61U000	Salary Offset Account	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	710100	Out-of-State Travel	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	710300	Conference Registration Fees	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	710Z00	Travel-Other	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	711000	Purchasing Cards	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	711100	Supplies-General	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7112	Research Supplies	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	711200	Research Supplies	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7140	Postage	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	714000	Postage-General	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	714030	Postage-Express Mail	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	717200	Other Professional Services-General	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7180	Telecommunications	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7400	Capitalizable Equipment	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	740000	Cap Equipment	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7600	Internal Allocations	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	7603	F&A Expenditures	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	760300	F&A Expenditures	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	611F60	Faculty NTT Research	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	615F10	PAT	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	61SNSH	Student Labor	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	61U000	Salary Offset Account	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	710000	In-State Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7101	Out of State Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	710100	Out-of-State Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7102	Foreign Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	710200	Foreign Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7103	Conference-Registration Fees	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	710300	Conference Registration Fees	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	710Z	Travel-Other	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	711100	Supplies-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	711162	Supplies-Office Supplies	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7112	Research Supplies	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	711200	Research Supplies	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7130	Printing and Copying	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	713000	Printing & Copying-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7140	Postage	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	714000	Postage-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7160	Maintenance and Repairs	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7170	Consulting	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	717000	Consulting-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
143010	Cluster Electron Drift Instrmt	7180	Telecommunications	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	718000	Telecom-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	719200	Employee Recruiting-General	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7300	Subcontracts	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	730001	Subcontracts 01	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7400	Capitalizable Equipment	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	740000	Cap Equipment	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7600	Internal Allocations	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	7603	F&A Expenditures	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	760300	F&A Expenditures	0.00	0.00	0.00
143030	Tigre	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143030	Tigre	613N30	Graduate Research Assistant	0.00	0.00	0.00
143030	Tigre	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143030	Tigre	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143030	Tigre	615F10	PAT	0.00	0.00	0.00
143030	Tigre	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143030	Tigre	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143030	Tigre	7101	Out of State Travel	0.00	0.00	0.00
143030	Tigre	7102	Foreign Travel	0.00	0.00	0.00
143030	Tigre	7103	Conference-Registration Fees	0.00	0.00	0.00
143030	Tigre	710Z	Travel-Other	0.00	0.00	0.00
143030	Tigre	7111	Supplies	0.00	0.00	0.00
143030	Tigre	7112	Research Supplies	0.00	0.00	0.00
143030	Tigre	7140	Postage	0.00	0.00	0.00
143030	Tigre	7180	Telecommunications	0.00	0.00	0.00
143030	Tigre	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143030	Tigre	7603	F&A Expenditures	0.00	0.00	0.00
143030	Tigre	760300	F&A Expenditures	0.00	0.00	0.00
143031	Tigre	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143031	Tigre	615F10	PAT	0.00	0.00	0.00
143031	Tigre	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143031	Tigre	61SNSH	Student Labor	0.00	0.00	0.00
143031	Tigre	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143031	Tigre	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143031	Tigre	710Z	Travel-Other	0.00	0.00	0.00
143031	Tigre	710Z00	Travel-Other	0.00	0.00	0.00
143031	Tigre	711200	Research Supplies	0.00	0.00	0.00
143031	Tigre	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143031	Tigre	7180	Telecommunications	0.00	0.00	0.00
143031	Tigre	718000	Telecom-General	0.00	0.00	0.00
143031	Tigre	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143031	Tigre	7400	Capitalizable Equipment	0.00	0.00	0.00
143031	Tigre	740000	Cap Equipment	0.00	0.00	0.00
143031	Tigre	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143031	Tigre	7603	F&A Expenditures	0.00	0.00	0.00
143031	Tigre	760300	F&A Expenditures	0.00	0.00	0.00
143056	Terrestrial Amazon	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143056	Terrestrial Amazon	611F60	Faculty NTT Research	0.00	0.00	0.00
143056	Terrestrial Amazon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143056	Terrestrial Amazon	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143056	Terrestrial Amazon	613N30	Graduate Research Assistant	0.00	0.00	0.00
143056	Terrestrial Amazon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143056	Terrestrial Amazon	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143056	Terrestrial Amazon	615F10	PAT	0.00	0.00	0.00
143056	Terrestrial Amazon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143056	Terrestrial Amazon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143056	Terrestrial Amazon	61SNSH	Student Labor	0.00	0.00	0.00
143056	Terrestrial Amazon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143056	Terrestrial Amazon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143056	Terrestrial Amazon	710000	In-State Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	7101	Out of State Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	710100	Out-of-State Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	7102	Foreign Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	710200	Foreign Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	7103	Conference-Registration Fees	0.00	0.00	0.00
143056	Terrestrial Amazon	710300	Conference Registration Fees	0.00	0.00	0.00
143056	Terrestrial Amazon	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143056	Terrestrial Amazon	710Z	Travel-Other	0.00	0.00	0.00
143056	Terrestrial Amazon	7112	Research Supplies	0.00	0.00	0.00
143056	Terrestrial Amazon	711200	Research Supplies	0.00	0.00	0.00
143056	Terrestrial Amazon	7130	Printing and Copying	0.00	0.00	0.00
143056	Terrestrial Amazon	713000	Printing & Copying-General	0.00	0.00	0.00
143056	Terrestrial Amazon	7140	Postage	0.00	0.00	0.00
143056	Terrestrial Amazon	714000	Postage-General	0.00	0.00	0.00
143056	Terrestrial Amazon	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143056	Terrestrial Amazon	714030	Postage-Express Mail	0.00	0.00	0.00
143056	Terrestrial Amazon	7160	Maintenance and Repairs	0.00	0.00	0.00
143056	Terrestrial Amazon	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143056	Terrestrial Amazon	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143056	Terrestrial Amazon	7180	Telecommunications	0.00	0.00	0.00
143056	Terrestrial Amazon	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143056	Terrestrial Amazon	7191	Membership Dues and Fees	0.00	0.00	0.00
143056	Terrestrial Amazon	719100	Membership Dues & Fees	0.00	0.00	0.00
143056	Terrestrial Amazon	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143056	Terrestrial Amazon	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143056	Terrestrial Amazon	7300	Subcontracts	0.00	0.00	0.00
143056	Terrestrial Amazon	730001	Subcontracts 01	0.00	0.00	0.00
143056	Terrestrial Amazon	730002	Subcontracts 02	0.00	0.00	0.00
143056	Terrestrial Amazon	7600	Internal Allocations	0.00	0.00	0.00
143056	Terrestrial Amazon	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143056	Terrestrial Amazon	7603	F&A Expenditures	0.00	0.00	0.00
143056	Terrestrial Amazon	760300	F&A Expenditures	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	611F60	Faculty NTT Research	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	613N30	Graduate Research Assistant	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	615F10	PAT	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	61SNSH	Student Labor	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7101	Out of State Travel	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710100	Out-of-State Travel	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7102	Foreign Travel	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710200	Foreign Travel	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7103	Conference-Registration Fees	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710300	Conference Registration Fees	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710Z	Travel-Other	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	710Z00	Travel-Other	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	711100	Supplies-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7112	Research Supplies	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	711200	Research Supplies	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7130	Printing and Copying	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	713000	Printing & Copying-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7140	Postage	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	714000	Postage-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	714030	Postage-Express Mail	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7160	Maintenance and Repairs	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	717200	Other Professional Services-General	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7180	Telecommunications	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7191	Membership Dues and Fees	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7300	Subcontracts	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	730001	Subcontracts 01	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7600	Internal Allocations	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	7603	F&A Expenditures	0.00	0.00	0.00
143073	Lba Hydrometeorology/Ecology	760300	F&A Expenditures	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7101	Out of State Travel	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7102	Foreign Travel	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	710200	Foreign Travel	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7103	Conference-Registration Fees	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	710Z	Travel-Other	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7112	Research Supplies	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	711200	Research Supplies	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7130	Printing and Copying	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7140	Postage	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7180	Telecommunications	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7191	Membership Dues and Fees	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	7603	F&A Expenditures	0.00	0.00	0.00
143074	Lba Hydrometeorology/Ecology	760300	F&A Expenditures	0.00	0.00	0.00
143082	Ion Energization Region	611F60	Faculty NTT Research	0.00	0.00	0.00
143082	Ion Energization Region	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143082	Ion Energization Region	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
143082	Ion Energization Region	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143082	Ion Energization Region	613N40	Graduate Research Associate	0.00	0.00	0.00
143082	Ion Energization Region	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143082	Ion Energization Region	615F10	PAT	0.00	0.00	0.00
143082	Ion Energization Region	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143082	Ion Energization Region	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143082	Ion Energization Region	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143082	Ion Energization Region	61U000	Salary Offset Account	0.00	0.00	0.00
143082	Ion Energization Region	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143082	Ion Energization Region	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143082	Ion Energization Region	710000	In-State Travel	0.00	0.00	0.00
143082	Ion Energization Region	7101	Out of State Travel	0.00	0.00	0.00
143082	Ion Energization Region	710100	Out-of-State Travel	0.00	0.00	0.00
143082	Ion Energization Region	7103	Conference-Registration Fees	0.00	0.00	0.00
143082	Ion Energization Region	710300	Conference Registration Fees	0.00	0.00	0.00
143082	Ion Energization Region	710Z	Travel-Other	0.00	0.00	0.00
143082	Ion Energization Region	711100	Supplies-General	0.00	0.00	0.00
143082	Ion Energization Region	7112	Research Supplies	0.00	0.00	0.00
143082	Ion Energization Region	711200	Research Supplies	0.00	0.00	0.00
143082	Ion Energization Region	7130	Printing and Copying	0.00	0.00	0.00
143082	Ion Energization Region	713000	Printing & Copying-General	0.00	0.00	0.00
143082	Ion Energization Region	7140	Postage	0.00	0.00	0.00
143082	Ion Energization Region	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143082	Ion Energization Region	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143082	Ion Energization Region	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143082	Ion Energization Region	7180	Telecommunications	0.00	0.00	0.00
143082	Ion Energization Region	718000	Telecom-General	0.00	0.00	0.00
143082	Ion Energization Region	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143082	Ion Energization Region	7400	Capitalizable Equipment	0.00	0.00	0.00
143082	Ion Energization Region	7603	F&A Expenditures	0.00	0.00	0.00
143082	Ion Energization Region	760300	F&A Expenditures	0.00	0.00	0.00
143084	Dust Darts	611F60	Faculty NTT Research	0.00	0.00	0.00
143084	Dust Darts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143084	Dust Darts	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143084	Dust Darts	613N40	Graduate Research Associate	0.00	0.00	0.00
143084	Dust Darts	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143084	Dust Darts	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143084	Dust Darts	615F10	PAT	0.00	0.00	0.00
143084	Dust Darts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143084	Dust Darts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143084	Dust Darts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143084	Dust Darts	7101	Out of State Travel	0.00	0.00	0.00
143084	Dust Darts	710100	Out-of-State Travel	0.00	0.00	0.00
143084	Dust Darts	7102	Foreign Travel	0.00	0.00	0.00
143084	Dust Darts	7103	Conference-Registration Fees	0.00	0.00	0.00
143084	Dust Darts	710300	Conference Registration Fees	0.00	0.00	0.00
143084	Dust Darts	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143084	Dust Darts	710Z	Travel-Other	0.00	0.00	0.00
143084	Dust Darts	7112	Research Supplies	0.00	0.00	0.00
143084	Dust Darts	711200	Research Supplies	0.00	0.00	0.00
143084	Dust Darts	7130	Printing and Copying	0.00	0.00	0.00
143084	Dust Darts	713000	Printing & Copying-General	0.00	0.00	0.00
143084	Dust Darts	714000	Postage-General	0.00	0.00	0.00
143084	Dust Darts	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143084	Dust Darts	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143084	Dust Darts	7160	Maintenance and Repairs	0.00	0.00	0.00
143084	Dust Darts	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143084	Dust Darts	7180	Telecommunications	0.00	0.00	0.00
143084	Dust Darts	718000	Telecom-General	0.00	0.00	0.00
143084	Dust Darts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143084	Dust Darts	7603	F&A Expenditures	0.00	0.00	0.00
143084	Dust Darts	760300	F&A Expenditures	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	613N30	Graduate Research Assistant	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	615F10	PAT	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	61SNSH	Student Labor	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	61U000	Salary Offset Account	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	710000	In-State Travel	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	710100	Out-of-State Travel	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	710200	Foreign Travel	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	710Z	Travel-Other	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	711100	Supplies-General	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7112	Research Supplies	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	711200	Research Supplies	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7130	Printing and Copying	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	713000	Printing & Copying-General	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143094	Czt Strip Detectors-Margie	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7180	Telecommunications	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	718000	Telecom-General	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7400	Capitalizable Equipment	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	740000	Cap Equipment	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	7603	F&A Expenditures	0.00	0.00	0.00
143094	Czt Strip Detectors-Margie	760300	F&A Expenditures	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611F60	Faculty NTT Research	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	615F10	PAT	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	61SNSH	Student Labor	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710100	Out-of-State Travel	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710300	Conference Registration Fees	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710Z	Travel-Other	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	7112	Research Supplies	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	711200	Research Supplies	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	713000	Printing & Copying-General	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	714000	Postage-General	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	718000	Telecom-General	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	7400	Capitalizable Equipment	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	740000	Cap Equipment	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	7603	F&A Expenditures	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	760300	F&A Expenditures	0.00	0.00	0.00
143098	Interstellar Parameters	611F60	Faculty NTT Research	0.00	0.00	0.00
143098	Interstellar Parameters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143098	Interstellar Parameters	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	711.72	711.72
143098	Interstellar Parameters	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143098	Interstellar Parameters	613N30	Graduate Research Assistant	0.00	0.00	0.00
143098	Interstellar Parameters	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143098	Interstellar Parameters	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143098	Interstellar Parameters	615F10	PAT	0.00	0.00	0.00
143098	Interstellar Parameters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143098	Interstellar Parameters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143098	Interstellar Parameters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143098	Interstellar Parameters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143098	Interstellar Parameters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	51.05	51.05
143098	Interstellar Parameters	710000	In-State Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710100	Out-of-State Travel	0.00	0.00	0.00
143098	Interstellar Parameters	7102	Foreign Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710200	Foreign Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710300	Conference Registration Fees	0.00	0.00	0.00
143098	Interstellar Parameters	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710Z	Travel-Other	0.00	0.00	0.00
143098	Interstellar Parameters	7112	Research Supplies	0.00	0.00	0.00
143098	Interstellar Parameters	711200	Research Supplies	0.00	0.00	0.00
143098	Interstellar Parameters	713000	Printing & Copying-General	0.00	0.00	0.00
143098	Interstellar Parameters	714000	Postage-General	0.00	0.00	0.00
143098	Interstellar Parameters	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143098	Interstellar Parameters	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143098	Interstellar Parameters	718000	Telecom-General	0.00	0.00	0.00
143098	Interstellar Parameters	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143098	Interstellar Parameters	7400	Capitalizable Equipment	0.00	0.00	0.00
143098	Interstellar Parameters	740000	Cap Equipment	0.00	0.00	0.00
143098	Interstellar Parameters	7603	F&A Expenditures	0.00	0.00	0.00
143098	Interstellar Parameters	760300	F&A Expenditures	0.00	335.62	335.62
143099	Non-Inverted V Regions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143099	Non-Inverted V Regions	615F10	PAT	0.00	0.00	0.00
143099	Non-Inverted V Regions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143099	Non-Inverted V Regions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143099	Non-Inverted V Regions	710000	In-State Travel	0.00	0.00	0.00
143099	Non-Inverted V Regions	710Z	Travel-Other	0.00	0.00	0.00
143099	Non-Inverted V Regions	7112	Research Supplies	0.00	0.00	0.00
143099	Non-Inverted V Regions	711200	Research Supplies	0.00	0.00	0.00
143099	Non-Inverted V Regions	713000	Printing & Copying-General	0.00	0.00	0.00
143099	Non-Inverted V Regions	714000	Postage-General	0.00	0.00	0.00
143099	Non-Inverted V Regions	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143099	Non-Inverted V Regions	7160	Maintenance and Repairs	0.00	0.00	0.00
143099	Non-Inverted V Regions	7180	Telecommunications	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143099	Non-Inverted V Regions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143099	Non-Inverted V Regions	7300	Subcontracts	0.00	0.00	0.00
143099	Non-Inverted V Regions	730001	Subcontracts 01	0.00	10,360.71	10,360.71
143099	Non-Inverted V Regions	730002	Subcontracts 02	0.00	54,781.61	54,781.61
143099	Non-Inverted V Regions	7603	F&A Expenditures	0.00	0.00	0.00
143099	Non-Inverted V Regions	760300	F&A Expenditures	0.00	0.00	0.00
143100	Kinetics in Cascades	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143100	Kinetics in Cascades	611F60	Faculty NTT Research	0.00	0.00	0.00
143100	Kinetics in Cascades	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143100	Kinetics in Cascades	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143100	Kinetics in Cascades	615F10	PAT	0.00	0.00	0.00
143100	Kinetics in Cascades	61U000	Salary Offset Account	0.00	0.00	0.00
143100	Kinetics in Cascades	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143100	Kinetics in Cascades	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143100	Kinetics in Cascades	710000	In-State Travel	0.00	0.00	0.00
143100	Kinetics in Cascades	710100	Out-of-State Travel	0.00	0.00	0.00
143100	Kinetics in Cascades	710300	Conference Registration Fees	0.00	0.00	0.00
143100	Kinetics in Cascades	710Z	Travel-Other	0.00	0.00	0.00
143100	Kinetics in Cascades	7112	Research Supplies	0.00	0.00	0.00
143100	Kinetics in Cascades	711200	Research Supplies	0.00	0.00	0.00
143100	Kinetics in Cascades	713000	Printing & Copying-General	0.00	0.00	0.00
143100	Kinetics in Cascades	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143100	Kinetics in Cascades	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143100	Kinetics in Cascades	7603	F&A Expenditures	0.00	0.00	0.00
143100	Kinetics in Cascades	760300	F&A Expenditures	0.00	0.00	0.00
143101	Eruptive Cme Models	611F60	Faculty NTT Research	0.00	0.00	0.00
143101	Eruptive Cme Models	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143101	Eruptive Cme Models	615F10	PAT	0.00	0.00	0.00
143101	Eruptive Cme Models	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143101	Eruptive Cme Models	710000	In-State Travel	0.00	0.00	0.00
143101	Eruptive Cme Models	710100	Out-of-State Travel	0.00	0.00	0.00
143101	Eruptive Cme Models	710300	Conference Registration Fees	0.00	0.00	0.00
143101	Eruptive Cme Models	710Z	Travel-Other	0.00	0.00	0.00
143101	Eruptive Cme Models	7112	Research Supplies	0.00	0.00	0.00
143101	Eruptive Cme Models	711200	Research Supplies	0.00	0.00	0.00
143101	Eruptive Cme Models	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143101	Eruptive Cme Models	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143101	Eruptive Cme Models	7603	F&A Expenditures	0.00	0.00	0.00
143101	Eruptive Cme Models	760300	F&A Expenditures	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611F60	Faculty NTT Research	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	615F10	PAT	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710000	In-State Travel	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710100	Out-of-State Travel	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710200	Foreign Travel	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710300	Conference Registration Fees	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	710Z	Travel-Other	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	711200	Research Supplies	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	713000	Printing & Copying-General	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	7603	F&A Expenditures	0.00	0.00	0.00
143102	Coronal Heat/Fast Solar Wind	760300	F&A Expenditures	0.00	0.00	0.00
143103	Monitors & Space Weather	611F60	Faculty NTT Research	0.00	0.00	0.00
143103	Monitors & Space Weather	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143103	Monitors & Space Weather	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143103	Monitors & Space Weather	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143103	Monitors & Space Weather	615F10	PAT	0.00	0.00	0.00
143103	Monitors & Space Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143103	Monitors & Space Weather	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143103	Monitors & Space Weather	710000	In-State Travel	0.00	0.00	0.00
143103	Monitors & Space Weather	710100	Out-of-State Travel	0.00	0.00	0.00
143103	Monitors & Space Weather	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143103	Monitors & Space Weather	710200	Foreign Travel	0.00	0.00	0.00
143103	Monitors & Space Weather	710300	Conference Registration Fees	0.00	0.00	0.00
143103	Monitors & Space Weather	710Z	Travel-Other	0.00	0.00	0.00
143103	Monitors & Space Weather	711100	Supplies-General	0.00	0.00	0.00
143103	Monitors & Space Weather	7112	Research Supplies	0.00	0.00	0.00
143103	Monitors & Space Weather	711200	Research Supplies	0.00	0.00	0.00
143103	Monitors & Space Weather	713000	Printing & Copying-General	0.00	0.00	0.00
143103	Monitors & Space Weather	714000	Postage-General	0.00	0.00	0.00
143103	Monitors & Space Weather	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143103	Monitors & Space Weather	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143103	Monitors & Space Weather	718000	Telecom-General	0.00	0.00	0.00
143103	Monitors & Space Weather	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143103	Monitors & Space Weather	7300	Subcontracts	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143103	Monitors & Space Weather	730001	Subcontracts 01	0.00	0.00	0.00
143103	Monitors & Space Weather	7603	F&A Expenditures	0.00	0.00	0.00
143103	Monitors & Space Weather	760300	F&A Expenditures	0.00	0.00	0.00
143105	NH Space Grant Consortium	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143105	NH Space Grant Consortium	611F60	Faculty NTT Research	0.00	0.00	0.00
143105	NH Space Grant Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143105	NH Space Grant Consortium	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143105	NH Space Grant Consortium	613N30	Graduate Research Assistant	0.00	0.00	0.00
143105	NH Space Grant Consortium	613N70	Graduate Fellow	0.00	0.00	0.00
143105	NH Space Grant Consortium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143105	NH Space Grant Consortium	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143105	NH Space Grant Consortium	615F10	PAT	0.00	0.00	0.00
143105	NH Space Grant Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143105	NH Space Grant Consortium	616F10	Extension Educator	0.00	0.00	0.00
143105	NH Space Grant Consortium	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
143105	NH Space Grant Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143105	NH Space Grant Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143105	NH Space Grant Consortium	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143105	NH Space Grant Consortium	61SNSH	Student Labor	0.00	0.00	0.00
143105	NH Space Grant Consortium	61SNWS	College Work Study	0.00	0.00	0.00
143105	NH Space Grant Consortium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143105	NH Space Grant Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143105	NH Space Grant Consortium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143105	NH Space Grant Consortium	7100	In-State Travel	0.00	0.00	0.00
143105	NH Space Grant Consortium	710000	In-State Travel	0.00	0.00	0.00
143105	NH Space Grant Consortium	7101	Out of State Travel	0.00	0.00	0.00
143105	NH Space Grant Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
143105	NH Space Grant Consortium	7103	Conference-Registration Fees	0.00	0.00	0.00
143105	NH Space Grant Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
143105	NH Space Grant Consortium	710310	Workshop Registration Fees	0.00	0.00	0.00
143105	NH Space Grant Consortium	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143105	NH Space Grant Consortium	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
143105	NH Space Grant Consortium	710Z	Travel-Other	0.00	0.00	0.00
143105	NH Space Grant Consortium	710Z00	Travel-Other	0.00	0.00	0.00
143105	NH Space Grant Consortium	711100	Supplies-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	7112	Research Supplies	0.00	0.00	0.00
143105	NH Space Grant Consortium	711200	Research Supplies	0.00	0.00	0.00
143105	NH Space Grant Consortium	7130	Printing and Copying	0.00	0.00	0.00
143105	NH Space Grant Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	7140	Postage	0.00	0.00	0.00
143105	NH Space Grant Consortium	714000	Postage-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143105	NH Space Grant Consortium	714020	Postage-Labeling	0.00	0.00	0.00
143105	NH Space Grant Consortium	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	716100	Rentals & Leases-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	7172	Other Professional Services	0.00	0.00	0.00
143105	NH Space Grant Consortium	717200	Other Professional Services-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	7180	Telecommunications	0.00	0.00	0.00
143105	NH Space Grant Consortium	718000	Telecom-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
143105	NH Space Grant Consortium	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143105	NH Space Grant Consortium	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143105	NH Space Grant Consortium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143105	NH Space Grant Consortium	719200	Employee Recruiting-General	0.00	0.00	0.00
143105	NH Space Grant Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143105	NH Space Grant Consortium	7300	Subcontracts	0.00	0.00	0.00
143105	NH Space Grant Consortium	730001	Subcontracts 01	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	611F60	Faculty NTT Research	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	613N30	Graduate Research Assistant	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	615F10	PAT	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61SNSH	Student Labor	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61SNWS	College Work Study	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	61U000	Salary Offset Account	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710000	In-State Travel	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710100	Out-of-State Travel	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710200	Foreign Travel	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710300	Conference Registration Fees	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710Z00	Travel-Other	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	711100	Supplies-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143108	CZT STRIP DETECTORS	711200	Research Supplies	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	713000	Printing & Copying-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	714000	Postage-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	717200	Other Professional Services-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	718000	Telecom-General	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	719100	Membership Dues & Fees	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	730001	Subcontracts 01	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	740000	Cap Equipment	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	760300	F&A Expenditures	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	611F60	Faculty NTT Research	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	615F10	PAT	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710000	In-State Travel	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710100	Out-of-State Travel	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710200	Foreign Travel	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710300	Conference Registration Fees	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	711100	Supplies-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	7112	Research Supplies	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	711200	Research Supplies	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	713000	Printing & Copying-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	714000	Postage-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	714030	Postage-Express Mail	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	716100	Rentals & Leases-General	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	760300	F&A Expenditures	0.00	0.00	0.00
143110	Validating Scaling-Parameter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143110	Validating Scaling-Parameter	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,664.00	5,664.00
143110	Validating Scaling-Parameter	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143110	Validating Scaling-Parameter	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143110	Validating Scaling-Parameter	615F10	PAT	0.00	6,354.19	6,354.19
143110	Validating Scaling-Parameter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143110	Validating Scaling-Parameter	61SNSH	Student Labor	0.00	1,562.50	1,562.50
143110	Validating Scaling-Parameter	65YF10	Full Fringe Benefit Distr Expe	0.00	2,757.73	2,757.73
143110	Validating Scaling-Parameter	65YP10	Nonstatus Benefit Distr (Fica)	0.00	515.42	515.42
143110	Validating Scaling-Parameter	710100	Out-of-State Travel	0.00	0.00	0.00
143110	Validating Scaling-Parameter	710200	Foreign Travel	0.00	0.00	0.00
143110	Validating Scaling-Parameter	710300	Conference Registration Fees	0.00	0.00	0.00
143110	Validating Scaling-Parameter	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143110	Validating Scaling-Parameter	710Z00	Travel-Other	0.00	0.00	0.00
143110	Validating Scaling-Parameter	711100	Supplies-General	0.00	0.00	0.00
143110	Validating Scaling-Parameter	7112	Research Supplies	0.00	0.00	0.00
143110	Validating Scaling-Parameter	711200	Research Supplies	0.00	(279.84)	(279.84)
143110	Validating Scaling-Parameter	714000	Postage-General	0.00	0.00	0.00
143110	Validating Scaling-Parameter	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143110	Validating Scaling-Parameter	714030	Postage-Express Mail	0.00	0.00	0.00
143110	Validating Scaling-Parameter	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143110	Validating Scaling-Parameter	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143110	Validating Scaling-Parameter	719100	Membership Dues & Fees	0.00	0.00	0.00
143110	Validating Scaling-Parameter	71CZ00	Other Expenses-Deductions	0.00	30.00	30.00
143110	Validating Scaling-Parameter	730001	Subcontracts 01	0.00	6,181.30	6,181.30
143110	Validating Scaling-Parameter	730002	Subcontracts 02	0.00	15,921.00	15,921.00
143110	Validating Scaling-Parameter	730003	Subcontracts 03	0.00	2,535.96	2,535.96
143110	Validating Scaling-Parameter	760300	F&A Expenditures	0.00	8,804.37	8,804.37
143111	FOREST CARBON FLUX MEASUREMENT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	611F60	Faculty NTT Research	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,814.22	10,814.22
143111	FOREST CARBON FLUX MEASUREMENT	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	615F10	PAT	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	188.00	188.00
143111	FOREST CARBON FLUX MEASUREMENT	61SNHO	Student Labor - Overtime	0.00	34.44	34.44
143111	FOREST CARBON FLUX MEASUREMENT	61SNSH	Student Labor	0.00	719.63	719.63

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143111	FOREST CARBON FLUX MEASUREMENT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,001.20	1,001.20
143111	FOREST CARBON FLUX MEASUREMENT	710000	In-State Travel	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710100	Out-of-State Travel	0.00	662.19	662.19
143111	FOREST CARBON FLUX MEASUREMENT	710200	Foreign Travel	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710300	Conference Registration Fees	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710Z00	Travel-Other	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	711100	Supplies-General	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	7112	Research Supplies	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	711200	Research Supplies	0.00	82.94	82.94
143111	FOREST CARBON FLUX MEASUREMENT	714000	Postage-General	0.00	70.07	70.07
143111	FOREST CARBON FLUX MEASUREMENT	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	714030	Postage-Express Mail	0.00	78.44	78.44
143111	FOREST CARBON FLUX MEASUREMENT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	716100	Rentals & Leases-General	0.00	411.32	411.32
143111	FOREST CARBON FLUX MEASUREMENT	718016	Telecom-Usage (Tolls)	0.00	0.45	0.45
143111	FOREST CARBON FLUX MEASUREMENT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	730001	Subcontracts 01	0.00	2,009.76	2,009.76
143111	FOREST CARBON FLUX MEASUREMENT	740000	Cap Equipment	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	760300	F&A Expenditures	0.00	7,393.43	7,393.43
143112	AIR-SEA FLUX OF CO2	611F60	Faculty NTT Research	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	613N30	Graduate Research Assistant	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	710100	Out-of-State Travel	0.00	2,214.61	2,214.61
143112	AIR-SEA FLUX OF CO2	710Z00	Travel-Other	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	711100	Supplies-General	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	7112	Research Supplies	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	711200	Research Supplies	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	716063	Maint & Repairs-Computer Hardware	0.00	48.59	48.59
143112	AIR-SEA FLUX OF CO2	760300	F&A Expenditures	0.00	1,041.08	1,041.08
143113	LBA Ecosystem Respiration & Science	611F60	Faculty NTT Research	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	611Q90	Post Doc	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	613N30	Graduate Research Assistant	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	613P90	Graduate Summer Appoint - Research	0.00	5,245.03	5,245.03
143113	LBA Ecosystem Respiration & Science	615F10	PAT	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	61SNSH	Student Labor	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	65YP10	Nonstatus Benefit Distr (Fica)	0.00	477.29	477.29
143113	LBA Ecosystem Respiration & Science	710000	In-State Travel	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710100	Out-of-State Travel	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710200	Foreign Travel	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710300	Conference Registration Fees	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710400	Student or Non-Emp Travel	0.00	475.02	475.02
143113	LBA Ecosystem Respiration & Science	7112	Research Supplies	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	711200	Research Supplies	0.00	2,495.01	2,495.01
143113	LBA Ecosystem Respiration & Science	713000	Printing & Copying-General	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	714000	Postage-General	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	714030	Postage-Express Mail	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	716000	Maintenance & Repairs-General	0.00	636.58	636.58
143113	LBA Ecosystem Respiration & Science	716063	Maint & Repairs-Computer Hardware	0.00	1,500.00	1,500.00
143113	LBA Ecosystem Respiration & Science	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	719100	Membership Dues & Fees	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	740000	Cap Equipment	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	760300	F&A Expenditures	0.00	4,981.32	4,981.32
143114	LBA Ecosystem Respiration & Science	611F60	Faculty NTT Research	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	615F10	PAT	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710000	In-State Travel	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143114	LBA Ecosystem Respiration & Science	710200	Foreign Travel	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710300	Conference Registration Fees	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	711100	Supplies-General	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	7112	Research Supplies	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	711200	Research Supplies	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	713000	Printing & Copying-General	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714000	Postage-General	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	714030	Postage-Express Mail	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	717200	Other Professional Services-General	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	718000	Telecom-General	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	719100	Membership Dues & Fees	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	740000	Cap Equipment	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	760300	F&A Expenditures	0.00	0.00	0.00
143115	GLOBAL-RIMS	611F60	Faculty NTT Research	0.00	0.00	0.00
143115	GLOBAL-RIMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143115	GLOBAL-RIMS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143115	GLOBAL-RIMS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143115	GLOBAL-RIMS	615F10	PAT	0.00	0.00	0.00
143115	GLOBAL-RIMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143115	GLOBAL-RIMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143115	GLOBAL-RIMS	61SNSH	Student Labor	0.00	0.00	0.00
143115	GLOBAL-RIMS	61SNWS	College Work Study	0.00	0.00	0.00
143115	GLOBAL-RIMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143115	GLOBAL-RIMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143115	GLOBAL-RIMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143115	GLOBAL-RIMS	710000	In-State Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	710100	Out-of-State Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	710200	Foreign Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	710300	Conference Registration Fees	0.00	0.00	0.00
143115	GLOBAL-RIMS	7112	Research Supplies	0.00	0.00	0.00
143115	GLOBAL-RIMS	711200	Research Supplies	0.00	0.00	0.00
143115	GLOBAL-RIMS	713000	Printing & Copying-General	0.00	0.00	0.00
143115	GLOBAL-RIMS	714000	Postage-General	0.00	0.00	0.00
143115	GLOBAL-RIMS	714030	Postage-Express Mail	0.00	0.00	0.00
143115	GLOBAL-RIMS	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143115	GLOBAL-RIMS	717200	Other Professional Services-General	0.00	0.00	0.00
143115	GLOBAL-RIMS	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
143115	GLOBAL-RIMS	718000	Telecom-General	0.00	0.00	0.00
143115	GLOBAL-RIMS	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143115	GLOBAL-RIMS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	760300	F&A Expenditures	0.00	0.00	0.00
143116	GGS Wind	611F60	Faculty NTT Research	0.00	28,573.67	28,573.67
143116	GGS Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143116	GGS Wind	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143116	GGS Wind	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143116	GGS Wind	615F10	PAT	0.00	3,269.26	3,269.26
143116	GGS Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143116	GGS Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	13,819.81	13,819.81
143116	GGS Wind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143116	GGS Wind	710100	Out-of-State Travel	0.00	57.53	57.53
143116	GGS Wind	710300	Conference Registration Fees	0.00	0.00	0.00
143116	GGS Wind	711162	Supplies-Office Supplies	0.00	0.00	0.00
143116	GGS Wind	7112	Research Supplies	0.00	0.00	0.00
143116	GGS Wind	711200	Research Supplies	0.00	320.00	320.00
143116	GGS Wind	713000	Printing & Copying-General	0.00	20.45	20.45
143116	GGS Wind	714000	Postage-General	0.00	0.00	0.00
143116	GGS Wind	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143116	GGS Wind	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143116	GGS Wind	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143116	GGS Wind	718000	Telecom-General	0.00	0.00	0.00
143116	GGS Wind	760300	F&A Expenditures	0.00	21,187.90	21,187.90
143117	Analysis of the Plasma Sheet	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	26,186.03	26,186.03
143117	Analysis of the Plasma Sheet	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,396.95	2,396.95
143117	Analysis of the Plasma Sheet	710000	In-State Travel	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	710100	Out-of-State Travel	0.00	3,285.16	3,285.16
143117	Analysis of the Plasma Sheet	710300	Conference Registration Fees	0.00	891.00	891.00
143117	Analysis of the Plasma Sheet	711100	Supplies-General	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	7112	Research Supplies	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	711200	Research Supplies	0.00	552.94	552.94
143117	Analysis of the Plasma Sheet	713000	Printing & Copying-General	0.00	1,545.00	1,545.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143117	Analysis of the Plasma Sheet	713010	Printing & Copying-Publications	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	717200	Other Professional Services-General	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	740000	Cap Equipment	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	740005	Cap Equipment-Fabricated Equipment	0.00	2,742.67	2,742.67
143117	Analysis of the Plasma Sheet	760300	F&A Expenditures	0.00	16,034.25	16,034.25
143119	Theoretical Stds Solar Atmos & Wind	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611F60	Faculty NTT Research	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	613N30	Graduate Research Assistant	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	615F10	PAT	0.00	5,491.53	5,491.53
143119	Theoretical Stds Solar Atmos & Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	2,383.33	2,383.33
143119	Theoretical Stds Solar Atmos & Wind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710000	In-State Travel	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710100	Out-of-State Travel	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710200	Foreign Travel	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710300	Conference Registration Fees	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	7112	Research Supplies	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	711200	Research Supplies	0.00	999.60	999.60
143119	Theoretical Stds Solar Atmos & Wind	713000	Printing & Copying-General	0.00	133.50	133.50
143119	Theoretical Stds Solar Atmos & Wind	714000	Postage-General	0.00	4.42	4.42
143119	Theoretical Stds Solar Atmos & Wind	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	718000	Telecom-General	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	719100	Membership Dues & Fees	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	760300	F&A Expenditures	0.00	4,145.66	4,145.66
143120	Grad Rsrch: Elizabeth MacDonald	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	613N70	Graduate Fellow	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	615F10	PAT	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	710000	In-State Travel	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	710100	Out-of-State Travel	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	710300	Conference Registration Fees	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	711200	Research Supplies	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	713000	Printing & Copying-General	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	718000	Telecom-General	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	611F60	Faculty NTT Research	0.00	10,850.76	10,850.76
143121	Cluster-Polar-Svalbard Conjunctions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,137.69	9,137.69
143121	Cluster-Polar-Svalbard Conjunctions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	615F10	PAT	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	65YF10	Full Fringe Benefit Distr Expe	0.00	4,709.22	4,709.22
143121	Cluster-Polar-Svalbard Conjunctions	65YP10	Nonstatus Benefit Distr (Fica)	0.00	831.54	831.54
143121	Cluster-Polar-Svalbard Conjunctions	710000	In-State Travel	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	710100	Out-of-State Travel	0.00	1,736.97	1,736.97
143121	Cluster-Polar-Svalbard Conjunctions	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	710200	Foreign Travel	0.00	528.73	528.73
143121	Cluster-Polar-Svalbard Conjunctions	710300	Conference Registration Fees	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	711162	Supplies-Office Supplies	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	7112	Research Supplies	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	711200	Research Supplies	0.00	150.00	150.00
143121	Cluster-Polar-Svalbard Conjunctions	713000	Printing & Copying-General	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	714000	Postage-General	0.00	3.73	3.73
143121	Cluster-Polar-Svalbard Conjunctions	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	716063	Maint & Repairs-Computer Hardware	0.00	251.70	251.70
143121	Cluster-Polar-Svalbard Conjunctions	718000	Telecom-General	0.00	0.64	0.64
143121	Cluster-Polar-Svalbard Conjunctions	719100	Membership Dues & Fees	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	760300	F&A Expenditures	0.00	12,972.44	12,972.44
143122	Interstellar HE+	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
143122	Interstellar HE+	613N70	Graduate Fellow	0.00	0.00	0.00
143122	Interstellar HE+	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143122	Interstellar HE+	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143122	Interstellar HE+	615F10	PAT	0.00	0.00	0.00
143122	Interstellar HE+	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143122	Interstellar HE+	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143122	Interstellar HE+	710000	In-State Travel	0.00	0.00	0.00
143122	Interstellar HE+	710100	Out-of-State Travel	0.00	0.00	0.00
143122	Interstellar HE+	710200	Foreign Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143122	Interstellar HE+	710300	Conference Registration Fees	0.00	0.00	0.00
143122	Interstellar HE+	711100	Supplies-General	0.00	0.00	0.00
143122	Interstellar HE+	7112	Research Supplies	0.00	0.00	0.00
143122	Interstellar HE+	711200	Research Supplies	0.00	0.00	0.00
143122	Interstellar HE+	713000	Printing & Copying-General	0.00	0.00	0.00
143122	Interstellar HE+	714000	Postage-General	0.00	0.00	0.00
143122	Interstellar HE+	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143122	Interstellar HE+	719100	Membership Dues & Fees	0.00	0.00	0.00
143122	Interstellar HE+	760300	F&A Expenditures	0.00	0.00	0.00
143123	Research and Discover	613N30	Graduate Research Assistant	0.00	0.00	0.00
143123	Research and Discover	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143123	Research and Discover	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
143123	Research and Discover	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,734.00	8,734.00
143123	Research and Discover	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143123	Research and Discover	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,227.37	1,227.37
143123	Research and Discover	710000	In-State Travel	0.00	2,194.25	2,194.25
143123	Research and Discover	710100	Out-of-State Travel	0.00	0.00	0.00
143123	Research and Discover	710200	Foreign Travel	0.00	0.00	0.00
143123	Research and Discover	710300	Conference Registration Fees	0.00	0.00	0.00
143123	Research and Discover	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143123	Research and Discover	7112	Research Supplies	0.00	0.00	0.00
143123	Research and Discover	711200	Research Supplies	0.00	0.00	0.00
143123	Research and Discover	713000	Printing & Copying-General	0.00	0.00	0.00
143123	Research and Discover	714030	Postage-Express Mail	0.00	0.00	0.00
143123	Research and Discover	717200	Other Professional Services-General	0.00	11.00	11.00
143123	Research and Discover	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143123	Research and Discover	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
143123	Research and Discover	760300	F&A Expenditures	0.00	5,245.30	5,245.30
143124	SEAWIFS CSRC Focus on Plumes	611F60	Faculty NTT Research	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	615F10	PAT	0.00	(1,464.95)	(1,464.95)
143124	SEAWIFS CSRC Focus on Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	61SNSH	Student Labor	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	65YF10	Full Fringe Benefit Distr Expe	0.00	(585.97)	(585.97)
143124	SEAWIFS CSRC Focus on Plumes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	710100	Out-of-State Travel	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	710200	Foreign Travel	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	710300	Conference Registration Fees	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	7112	Research Supplies	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	711200	Research Supplies	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	714000	Postage-General	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	714030	Postage-Express Mail	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	717000	Consulting-General	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	760300	F&A Expenditures	0.00	(943.43)	(943.43)
143125	SEAWIFS OPAL Focus on Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	27,339.24	27,339.24
143125	SEAWIFS OPAL Focus on Plumes	615F10	PAT	0.00	0.10	0.10
143125	SEAWIFS OPAL Focus on Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.05	0.05
143125	SEAWIFS OPAL Focus on Plumes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,435.67	2,435.67
143125	SEAWIFS OPAL Focus on Plumes	7111	Supplies	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	7112	Research Supplies	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	711200	Research Supplies	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	760300	F&A Expenditures	0.00	13,696.53	13,696.53
143128	Ice Sheet Accumulation	611F60	Faculty NTT Research	0.00	0.00	0.00
143128	Ice Sheet Accumulation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143128	Ice Sheet Accumulation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,511.28	5,266.92	5,266.92
143128	Ice Sheet Accumulation	61CPEX	[NSE] Non-Status Salary (Exempt)	1,993.76	14,405.18	14,405.18
143128	Ice Sheet Accumulation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143128	Ice Sheet Accumulation	65YP10	Nonstatus Benefit Distr (Fica)	456.92	1,790.16	1,790.16
143128	Ice Sheet Accumulation	710100	Out-of-State Travel	0.00	475.89	475.89
143128	Ice Sheet Accumulation	710200	Foreign Travel	0.00	0.00	0.00
143128	Ice Sheet Accumulation	7112	Research Supplies	0.00	0.00	0.00
143128	Ice Sheet Accumulation	711200	Research Supplies	0.00	992.95	992.95
143128	Ice Sheet Accumulation	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143128	Ice Sheet Accumulation	718016	Telecom-Usage (Tolls)	0.00	3.57	3.57
143128	Ice Sheet Accumulation	760300	F&A Expenditures	2,742.49	10,549.93	10,549.93
143129	Oceanic Ecological Provinces	611F60	Faculty NTT Research	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	615F	PAT-Full Benefits	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	615F10	PAT	0.00	18,706.85	18,706.85
143129	Oceanic Ecological Provinces	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	65YF10	Full Fringe Benefit Distr Expe	0.00	8,118.77	8,118.77
143129	Oceanic Ecological Provinces	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143129	Oceanic Ecological Provinces	710100	Out-of-State Travel	0.00	2,991.33	2,991.33
143129	Oceanic Ecological Provinces	710200	Foreign Travel	886.65	1,033.00	1,033.00
143129	Oceanic Ecological Provinces	710300	Conference Registration Fees	781.47	400.00	400.00
143129	Oceanic Ecological Provinces	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	711100	Supplies-General	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	7112	Research Supplies	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	711200	Research Supplies	0.00	2,345.00	2,345.00
143129	Oceanic Ecological Provinces	713000	Printing & Copying-General	2,187.21	522.86	522.86
143129	Oceanic Ecological Provinces	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	7400	Capitalizable Equipment	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	740000	Cap Equipment	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	760300	F&A Expenditures	1,773.46	15,694.20	15,694.20
143130	Greenland Melt	611F60	Faculty NTT Research	0.00	2,616.45	2,616.45
143130	Greenland Melt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143130	Greenland Melt	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,254.31	5,254.31
143130	Greenland Melt	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143130	Greenland Melt	613N30	Graduate Research Assistant	0.00	0.00	0.00
143130	Greenland Melt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143130	Greenland Melt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143130	Greenland Melt	65YF10	Full Fringe Benefit Distr Expe	0.00	1,135.53	1,135.53
143130	Greenland Melt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	478.15	478.15
143130	Greenland Melt	710100	Out-of-State Travel	0.00	0.00	0.00
143130	Greenland Melt	710200	Foreign Travel	0.00	0.00	0.00
143130	Greenland Melt	710300	Conference Registration Fees	0.00	0.00	0.00
143130	Greenland Melt	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143130	Greenland Melt	7110	Purchasing Cards	0.00	0.00	0.00
143130	Greenland Melt	7112	Research Supplies	0.00	0.00	0.00
143130	Greenland Melt	711200	Research Supplies	0.00	566.86	566.86
143130	Greenland Melt	714000	Postage-General	0.00	0.00	0.00
143130	Greenland Melt	714030	Postage-Express Mail	0.00	0.00	0.00
143130	Greenland Melt	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143130	Greenland Melt	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
143130	Greenland Melt	718016	Telecom-Usage (Tolls)	0.00	97.62	97.62
143130	Greenland Melt	740000	Cap Equipment	0.00	0.00	0.00
143130	Greenland Melt	760300	F&A Expenditures	0.00	4,668.51	4,668.51
143131	SERSIO	615F10	PAT	0.00	0.00	0.00
143131	SERSIO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143131	SERSIO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143131	SERSIO	710100	Out-of-State Travel	0.00	0.00	0.00
143131	SERSIO	7112	Research Supplies	0.00	0.00	0.00
143131	SERSIO	711200	Research Supplies	0.00	0.00	0.00
143131	SERSIO	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143131	SERSIO	718000	Telecom-General	0.00	0.00	0.00
143131	SERSIO	760300	F&A Expenditures	0.00	0.00	0.00
143132	Development of ADIS System	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,648.24	3,648.24
143132	Development of ADIS System	611F60	Faculty NTT Research	0.00	9,458.51	9,458.51
143132	Development of ADIS System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143132	Development of ADIS System	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143132	Development of ADIS System	615F10	PAT	93.65	1,825.60	1,825.60
143132	Development of ADIS System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143132	Development of ADIS System	61SNSH	Student Labor	0.00	2,012.50	2,012.50
143132	Development of ADIS System	61U000	Salary Offset Account	0.00	0.00	0.00
143132	Development of ADIS System	65YF10	Full Fringe Benefit Distr Expe	39.62	6,480.67	6,480.67
143132	Development of ADIS System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143132	Development of ADIS System	710100	Out-of-State Travel	0.00	2,027.05	2,027.05
143132	Development of ADIS System	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143132	Development of ADIS System	710200	Foreign Travel	0.00	385.58	385.58
143132	Development of ADIS System	710300	Conference Registration Fees	0.00	1,011.07	1,011.07
143132	Development of ADIS System	711100	Supplies-General	0.00	0.00	0.00
143132	Development of ADIS System	7112	Research Supplies	0.00	0.00	0.00
143132	Development of ADIS System	711200	Research Supplies	380.22	2,960.62	2,960.62
143132	Development of ADIS System	713000	Printing & Copying-General	0.00	0.00	0.00
143132	Development of ADIS System	714000	Postage-General	0.00	0.00	0.00
143132	Development of ADIS System	718000	Telecom-General	0.00	4.60	4.60
143132	Development of ADIS System	740000	Cap Equipment	0.00	0.00	0.00
143132	Development of ADIS System	740005	Cap Equipment-Fabricated Equipment	0.00	3,833.00	3,833.00
143132	Development of ADIS System	760300	F&A Expenditures	236.22	13,714.63	13,714.63
143133	Aerospace Workforce Development	615F10	PAT	0.00	0.00	0.00
143133	Aerospace Workforce Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143133	Aerospace Workforce Development	616F10	Extension Educator	0.00	0.00	0.00
143133	Aerospace Workforce Development	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
143133	Aerospace Workforce Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143133	Aerospace Workforce Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143133	Aerospace Workforce Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143133	Aerospace Workforce Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143133	Aerospace Workforce Development	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143133	Aerospace Workforce Development	710100	Out-of-State Travel	0.00	0.00	0.00
143133	Aerospace Workforce Development	710300	Conference Registration Fees	0.00	0.00	0.00
143133	Aerospace Workforce Development	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143133	Aerospace Workforce Development	711100	Supplies-General	0.00	0.00	0.00
143133	Aerospace Workforce Development	7112	Research Supplies	0.00	0.00	0.00
143133	Aerospace Workforce Development	711200	Research Supplies	0.00	0.00	0.00
143133	Aerospace Workforce Development	713000	Printing & Copying-General	0.00	0.00	0.00
143133	Aerospace Workforce Development	714020	Postage-Labeling	0.00	0.00	0.00
143133	Aerospace Workforce Development	716100	Rentals & Leases-General	0.00	0.00	0.00
143133	Aerospace Workforce Development	717000	Consulting-General	0.00	0.00	0.00
143133	Aerospace Workforce Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143133	Aerospace Workforce Development	730001	Subcontracts 01	0.00	8,000.00	8,000.00
143134	Bench Model System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143134	Bench Model System	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,283.45	5,385.81	5,385.81
143134	Bench Model System	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143134	Bench Model System	615F10	PAT	16,878.03	24,227.89	24,227.89
143134	Bench Model System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143134	Bench Model System	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	613.48	613.48
143134	Bench Model System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143134	Bench Model System	65YF10	Full Fringe Benefit Distr Expe	7,139.41	10,514.88	10,514.88
143134	Bench Model System	65YP10	Nonstatus Benefit Distr (Fica)	521.53	545.94	545.94
143134	Bench Model System	710100	Out-of-State Travel	0.00	0.00	0.00
143134	Bench Model System	7112	Research Supplies	0.00	0.00	0.00
143134	Bench Model System	711200	Research Supplies	0.00	2,373.65	2,373.65
143134	Bench Model System	713000	Printing & Copying-General	0.00	0.00	0.00
143134	Bench Model System	714000	Postage-General	0.00	0.00	0.00
143134	Bench Model System	716063	Maint & Repairs-Computer Hardware	586.51	1,167.88	1,167.88
143134	Bench Model System	718000	Telecom-General	0.00	1.74	1.74
143134	Bench Model System	730001	Subcontracts 01	9,600.46	4,932.47	4,932.47
143134	Bench Model System	740000	Cap Equipment	0.00	0.00	0.00
143134	Bench Model System	760300	F&A Expenditures	14,443.15	20,975.65	20,975.65
143135	Heavy Ions in the Plasma Sheet	611F15	Fac Tenure Track AAUP (UNH)	195.93	8,291.50	8,291.50
143135	Heavy Ions in the Plasma Sheet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	720.99	7,104.65	7,104.65
143135	Heavy Ions in the Plasma Sheet	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	613N30	Graduate Research Assistant	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	615F10	PAT	62.72	12,447.78	12,447.78
143135	Heavy Ions in the Plasma Sheet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	65YF10	Full Fringe Benefit Distr Expe	109.41	9,000.82	9,000.82
143135	Heavy Ions in the Plasma Sheet	65YP10	Nonstatus Benefit Distr (Fica)	59.84	646.51	646.51
143135	Heavy Ions in the Plasma Sheet	710100	Out-of-State Travel	0.00	484.86	484.86
143135	Heavy Ions in the Plasma Sheet	710300	Conference Registration Fees	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	7112	Research Supplies	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	711200	Research Supplies	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	714000	Postage-General	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	730001	Subcontracts 01	0.00	16,956.19	16,956.19
143135	Heavy Ions in the Plasma Sheet	760300	F&A Expenditures	528.49	22,320.54	22,320.54
143136	Global CH4 Balance	611F60	Faculty NTT Research	0.00	38,092.86	38,092.86
143136	Global CH4 Balance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143136	Global CH4 Balance	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,429.65	3,429.65
143136	Global CH4 Balance	615F10	PAT	0.00	0.00	0.00
143136	Global CH4 Balance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143136	Global CH4 Balance	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,000.02	8,000.02
143136	Global CH4 Balance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143136	Global CH4 Balance	65YF10	Full Fringe Benefit Distr Expe	0.00	16,532.23	16,532.23
143136	Global CH4 Balance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,040.09	1,040.09
143136	Global CH4 Balance	710000	In-State Travel	0.00	0.00	0.00
143136	Global CH4 Balance	710100	Out-of-State Travel	0.00	0.00	0.00
143136	Global CH4 Balance	710200	Foreign Travel	0.00	0.00	0.00
143136	Global CH4 Balance	710300	Conference Registration Fees	0.00	0.00	0.00
143136	Global CH4 Balance	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143136	Global CH4 Balance	7112	Research Supplies	0.00	0.00	0.00
143136	Global CH4 Balance	711200	Research Supplies	0.00	184.97	184.97
143136	Global CH4 Balance	713000	Printing & Copying-General	0.00	398.00	398.00
143136	Global CH4 Balance	714000	Postage-General	0.00	11.54	11.54
143136	Global CH4 Balance	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143136	Global CH4 Balance	714030	Postage-Express Mail	0.00	89.92	89.92
143136	Global CH4 Balance	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143136	Global CH4 Balance	716063	Maint & Repairs-Computer Hardware	0.00	1,250.00	1,250.00
143136	Global CH4 Balance	718016	Telecom-Usage (Tolls)	0.00	6.22	6.22
143136	Global CH4 Balance	719100	Membership Dues & Fees	0.00	0.00	0.00
143136	Global CH4 Balance	730001	Subcontracts 01	0.00	21,732.75	21,732.75
143136	Global CH4 Balance	760300	F&A Expenditures	0.00	31,756.33	31,756.33
143137	Fast Fluxes	611F15	Fac Tenure Track AAUP (UNH)	0.00	13,671.71	13,671.71
143137	Fast Fluxes	611F60	Faculty NTT Research	0.00	20,375.69	20,375.69
143137	Fast Fluxes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143137	Fast Fluxes	613N30	Graduate Research Assistant	0.00	6,600.01	6,600.01
143137	Fast Fluxes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143137	Fast Fluxes	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143137	Fast Fluxes	615F10	PAT	0.00	13,375.89	13,375.89
143137	Fast Fluxes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143137	Fast Fluxes	65YF10	Full Fringe Benefit Distr Expe	0.00	20,581.78	20,581.78
143137	Fast Fluxes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	432.58	432.58
143137	Fast Fluxes	710100	Out-of-State Travel	0.00	0.00	0.00
143137	Fast Fluxes	710300	Conference Registration Fees	0.00	0.00	0.00
143137	Fast Fluxes	7112	Research Supplies	0.00	0.00	0.00
143137	Fast Fluxes	711200	Research Supplies	0.00	50.00	50.00
143137	Fast Fluxes	714000	Postage-General	0.00	16.95	16.95
143137	Fast Fluxes	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143137	Fast Fluxes	714030	Postage-Express Mail	0.00	0.00	0.00
143137	Fast Fluxes	716063	Maint & Repairs-Computer Hardware	0.00	1,000.00	1,000.00
143137	Fast Fluxes	718016	Telecom-Usage (Tolls)	0.00	0.24	0.24
143137	Fast Fluxes	730001	Subcontracts 01	(546.27)	19,269.45	19,269.45
143137	Fast Fluxes	760300	F&A Expenditures	0.00	37,194.93	37,194.93
143139	Kelvin-Helmholtz Instability	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	611F60	Faculty NTT Research	15,594.73	0.00	0.00
143139	Kelvin-Helmholtz Instability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,833.39	2,611.47	2,611.47
143139	Kelvin-Helmholtz Instability	615F10	PAT	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	65YF10	Full Fringe Benefit Distr Expe	6,596.57	0.00	0.00
143139	Kelvin-Helmholtz Instability	65YP10	Nonstatus Benefit Distr (Fica)	650.16	237.64	237.64
143139	Kelvin-Helmholtz Instability	710000	In-State Travel	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	710100	Out-of-State Travel	39.20	1,807.10	1,807.10
143139	Kelvin-Helmholtz Instability	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	710200	Foreign Travel	0.00	2,076.03	2,076.03
143139	Kelvin-Helmholtz Instability	710300	Conference Registration Fees	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	711200	Research Supplies	235.37	3,735.00	3,735.00
143139	Kelvin-Helmholtz Instability	713000	Printing & Copying-General	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	716063	Maint & Repairs-Computer Hardware	258.01	914.97	914.97
143139	Kelvin-Helmholtz Instability	718000	Telecom-General	0.00	17.91	17.91
143139	Kelvin-Helmholtz Instability	719100	Membership Dues & Fees	20.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	760300	F&A Expenditures	14,364.60	5,244.05	5,244.05
143140	SONTRAC Readout and Simulation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	615F10	PAT	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	61SNSH	Student Labor	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	710100	Out-of-State Travel	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	7112	Research Supplies	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	711200	Research Supplies	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	713000	Printing & Copying-General	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	714000	Postage-General	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	718000	Telecom-General	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	740000	Cap Equipment	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143140	SONTRAC Readout and Simulation	760300	F&A Expenditures	0.00	0.00	0.00
143141	NH Space Grant Consortium	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143141	NH Space Grant Consortium	611F60	Faculty NTT Research	0.00	0.00	0.00
143141	NH Space Grant Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143141	NH Space Grant Consortium	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143141	NH Space Grant Consortium	611Q90	Post Doc	0.00	0.00	0.00
143141	NH Space Grant Consortium	613N70	Graduate Fellow	0.00	0.00	0.00
143141	NH Space Grant Consortium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143141	NH Space Grant Consortium	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143141	NH Space Grant Consortium	615F10	PAT	0.00	0.00	0.00
143141	NH Space Grant Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143141	NH Space Grant Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143141	NH Space Grant Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143141	NH Space Grant Consortium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143141	NH Space Grant Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143141	NH Space Grant Consortium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143141	NH Space Grant Consortium	710000	In-State Travel	0.00	0.00	0.00
143141	NH Space Grant Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
143141	NH Space Grant Consortium	710200	Foreign Travel	0.00	0.00	0.00
143141	NH Space Grant Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
143141	NH Space Grant Consortium	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143141	NH Space Grant Consortium	711100	Supplies-General	0.00	0.00	0.00
143141	NH Space Grant Consortium	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
143141	NH Space Grant Consortium	7112	Research Supplies	0.00	0.00	0.00
143141	NH Space Grant Consortium	711200	Research Supplies	0.00	0.00	0.00
143141	NH Space Grant Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
143141	NH Space Grant Consortium	714000	Postage-General	0.00	0.00	0.00
143141	NH Space Grant Consortium	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143141	NH Space Grant Consortium	714020	Postage-Labeling	0.00	0.00	0.00
143141	NH Space Grant Consortium	714030	Postage-Express Mail	0.00	0.00	0.00
143141	NH Space Grant Consortium	716100	Rentals & Leases-General	0.00	0.00	0.00
143141	NH Space Grant Consortium	717200	Other Professional Services-General	0.00	0.00	0.00
143141	NH Space Grant Consortium	718000	Telecom-General	0.00	0.00	0.00
143141	NH Space Grant Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143141	NH Space Grant Consortium	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143141	NH Space Grant Consortium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143141	NH Space Grant Consortium	719100	Membership Dues & Fees	0.00	0.00	0.00
143141	NH Space Grant Consortium	730001	Subcontracts 01	0.00	29,027.38	29,027.38
143142	Cascades	613N30	Graduate Research Assistant	0.00	14,850.03	14,850.03
143142	Cascades	613P90	Graduate Summer Appoint - Research	0.00	2,030.78	2,030.78
143142	Cascades	615F10	PAT	0.00	0.00	0.00
143142	Cascades	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143142	Cascades	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,160.00	2,160.00
143142	Cascades	61SNSH	Student Labor	(412.83)	1,700.00	1,700.00
143142	Cascades	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143142	Cascades	65YP10	Nonstatus Benefit Distr (Fica)	0.00	381.36	381.36
143142	Cascades	710000	In-State Travel	0.00	105.91	105.91
143142	Cascades	710100	Out-of-State Travel	0.00	1,375.19	1,375.19
143142	Cascades	710300	Conference Registration Fees	0.00	320.00	320.00
143142	Cascades	710400	Student or Non-Emp Travel	0.00	7,828.61	7,828.61
143142	Cascades	7112	Research Supplies	0.00	0.00	0.00
143142	Cascades	711200	Research Supplies	0.00	757.95	757.95
143142	Cascades	713000	Printing & Copying-General	0.00	35.85	35.85
143142	Cascades	714000	Postage-General	0.00	0.00	0.00
143142	Cascades	714010	Postage-Off Campus Mail Services	0.00	69.16	69.16
143142	Cascades	718000	Telecom-General	0.00	0.00	0.00
143142	Cascades	760300	F&A Expenditures	(189.90)	14,542.85	14,542.85
143144	Geoeffectiveness of Solar Cycle 23	611F60	Faculty NTT Research	8,879.17	8,254.31	8,254.31
143144	Geoeffectiveness of Solar Cycle 23	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,526.43	9,526.43
143144	Geoeffectiveness of Solar Cycle 23	613N30	Graduate Research Assistant	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	613P90	Graduate Summer Appoint - Research	0.00	3,489.26	3,489.26
143144	Geoeffectiveness of Solar Cycle 23	65YF10	Full Fringe Benefit Distr Expe	3,755.90	3,582.37	3,582.37
143144	Geoeffectiveness of Solar Cycle 23	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,184.43	1,184.43
143144	Geoeffectiveness of Solar Cycle 23	710000	In-State Travel	236.25	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	710100	Out-of-State Travel	0.00	4,150.66	4,150.66
143144	Geoeffectiveness of Solar Cycle 23	710200	Foreign Travel	0.00	1,064.21	1,064.21
143144	Geoeffectiveness of Solar Cycle 23	710300	Conference Registration Fees	290.00	670.00	670.00
143144	Geoeffectiveness of Solar Cycle 23	710400	Student or Non-Emp Travel	5,446.40	526.30	526.30
143144	Geoeffectiveness of Solar Cycle 23	7112	Research Supplies	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	711200	Research Supplies	0.00	1,430.00	1,430.00
143144	Geoeffectiveness of Solar Cycle 23	713000	Printing & Copying-General	0.00	35.00	35.00
143144	Geoeffectiveness of Solar Cycle 23	713010	Printing & Copying-Publications	2,631.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	714000	Postage-General	0.00	5.08	5.08
143144	Geoeffectiveness of Solar Cycle 23	714010	Postage-Off Campus Mail Services	0.00	12.62	12.62
143144	Geoeffectiveness of Solar Cycle 23	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	718000	Telecom-General	0.00	0.92	0.92
143144	Geoeffectiveness of Solar Cycle 23	760300	F&A Expenditures	9,769.80	15,608.55	15,608.55
143145	Solar Sentinel Neutron Spectrometer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	615F10	PAT	0.00	3,567.09	3,567.09
143145	Solar Sentinel Neutron Spectrometer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	61SNSH	Student Labor	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	65YF10	Full Fringe Benefit Distr Expe	0.00	1,548.11	1,548.11
143145	Solar Sentinel Neutron Spectrometer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	710100	Out-of-State Travel	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	710300	Conference Registration Fees	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	7112	Research Supplies	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	711200	Research Supplies	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	713000	Printing & Copying-General	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	718000	Telecom-General	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	740000	Cap Equipment	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	760300	F&A Expenditures	0.00	2,353.00	2,353.00
143146	Cosmic Ray Interstellar Propagation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	611F60	Faculty NTT Research	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	615F10	PAT	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	7112	Research Supplies	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	711200	Research Supplies	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	718000	Telecom-General	0.00	0.00	0.00
143146	Cosmic Ray Interstellar Propagation	760300	F&A Expenditures	0.00	0.00	0.00
143147	Subc: UA Huntsville	730001	Subcontracts 01	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	613N70	Graduate Fellow	0.00	13,500.05	13,500.05
143148	NASA Fellowship Amy Frappier	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	613P90	Graduate Summer Appoint - Research	2,423.09	4,569.25	4,569.25
143148	NASA Fellowship Amy Frappier	61SNWS	College Work Study	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	65YP10	Nonstatus Benefit Distr (Fica)	201.11	415.80	415.80
143148	NASA Fellowship Amy Frappier	710100	Out-of-State Travel	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	710200	Foreign Travel	0.00	1,602.36	1,602.36
143148	NASA Fellowship Amy Frappier	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143148	NASA Fellowship Amy Frappier	711200	Research Supplies	925.17	1,075.34	1,075.34
143148	NASA Fellowship Amy Frappier	713000	Printing & Copying-General	126.81	0.00	0.00
143148	NASA Fellowship Amy Frappier	714010	Postage-Off Campus Mail Services	0.00	131.58	131.58
143148	NASA Fellowship Amy Frappier	716000	Maintenance & Repairs-General	0.00	44.50	44.50
143148	NASA Fellowship Amy Frappier	718002	Telecom-Fixed (Basic Phone Service)	0.00	5.00	5.00
143148	NASA Fellowship Amy Frappier	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
143148	NASA Fellowship Amy Frappier	719100	Membership Dues & Fees	0.00	70.00	70.00
143149	NASA Fellowship Jeanne Anderson	613N70	Graduate Fellow	0.00	13,500.05	13,500.05
143149	NASA Fellowship Jeanne Anderson	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	613P90	Graduate Summer Appoint - Research	2,423.09	4,569.25	4,569.25
143149	NASA Fellowship Jeanne Anderson	65YP10	Nonstatus Benefit Distr (Fica)	201.11	415.80	415.80
143149	NASA Fellowship Jeanne Anderson	710000	In-State Travel	117.37	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	710100	Out-of-State Travel	1,284.45	2,157.51	2,157.51
143149	NASA Fellowship Jeanne Anderson	710300	Conference Registration Fees	0.00	440.00	440.00
143149	NASA Fellowship Jeanne Anderson	711100	Supplies-General	320.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	7112	Research Supplies	0.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	711200	Research Supplies	425.87	565.57	565.57
143149	NASA Fellowship Jeanne Anderson	713000	Printing & Copying-General	126.71	38.98	38.98
143149	NASA Fellowship Jeanne Anderson	714030	Postage-Express Mail	0.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	716000	Maintenance & Repairs-General	1,000.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	719000	Business Meals-Meetings-Non Travel	0.00	113.81	113.81
143150	NASA Fellowship Qingyuan Zhang	613N70	Graduate Fellow	0.00	13,500.05	13,500.05
143150	NASA Fellowship Qingyuan Zhang	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	613P90	Graduate Summer Appoint - Research	0.00	2,491.96	2,491.96
143150	NASA Fellowship Qingyuan Zhang	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,000.02	5,000.02
143150	NASA Fellowship Qingyuan Zhang	65YP10	Nonstatus Benefit Distr (Fica)	0.00	681.77	681.77
143150	NASA Fellowship Qingyuan Zhang	710100	Out-of-State Travel	0.00	2,347.97	2,347.97
143150	NASA Fellowship Qingyuan Zhang	710300	Conference Registration Fees	0.00	160.00	160.00
143150	NASA Fellowship Qingyuan Zhang	711100	Supplies-General	0.00	371.95	371.95
143150	NASA Fellowship Qingyuan Zhang	7112	Research Supplies	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	711200	Research Supplies	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	713000	Printing & Copying-General	0.00	232.56	232.56
143150	NASA Fellowship Qingyuan Zhang	714000	Postage-General	60.52	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	714030	Postage-Express Mail	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	719100	Membership Dues & Fees	0.00	7.00	7.00
143151	Integral Observations	611F60	Faculty NTT Research	0.00	0.00	0.00
143151	Integral Observations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143151	Integral Observations	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143151	Integral Observations	615F10	PAT	0.00	0.00	0.00
143151	Integral Observations	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
143151	Integral Observations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143151	Integral Observations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143151	Integral Observations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143151	Integral Observations	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143151	Integral Observations	710200	Foreign Travel	0.00	0.00	0.00
143151	Integral Observations	7112	Research Supplies	0.00	0.00	0.00
143151	Integral Observations	711200	Research Supplies	0.00	0.00	0.00
143151	Integral Observations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143151	Integral Observations	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143151	Integral Observations	760300	F&A Expenditures	0.00	0.00	0.00
143152	Sub Boston University	710100	Out-of-State Travel	0.00	888.45	888.45
143152	Sub Boston University	710300	Conference Registration Fees	0.00	40.00	40.00
143152	Sub Boston University	7112	Research Supplies	0.00	0.00	0.00
143152	Sub Boston University	716063	Maint & Repairs-Computer Hardware	0.00	6.40	6.40
143152	Sub Boston University	730001	Subcontracts 01	0.00	38,764.53	38,764.53
143152	Sub Boston University	760300	F&A Expenditures	0.00	243.06	243.06
143153	ULYSSES Guest Investigation	611F60	Faculty NTT Research	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	615F10	PAT	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	710100	Out-of-State Travel	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	7112	Research Supplies	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	711200	Research Supplies	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	760300	F&A Expenditures	0.00	0.00	0.00
143154	Cluster EDI MO-DA	611F10	Faculty TT/NTT (Non Union)	29,922.31	0.00	0.00
143154	Cluster EDI MO-DA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143154	Cluster EDI MO-DA	611F60	Faculty NTT Research	20,267.69	0.00	0.00
143154	Cluster EDI MO-DA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143154	Cluster EDI MO-DA	611PFS	[NSE] Faculty Semester/Term	0.00	306.34	306.34
143154	Cluster EDI MO-DA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,374.31	15,983.80	15,983.80
143154	Cluster EDI MO-DA	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143154	Cluster EDI MO-DA	615F10	PAT	185,970.52	257,582.30	257,582.30
143154	Cluster EDI MO-DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143154	Cluster EDI MO-DA	65YF10	Full Fringe Benefit Distr Expe	99,895.99	111,790.70	111,790.70
143154	Cluster EDI MO-DA	65YP10	Nonstatus Benefit Distr (Fica)	695.07	1,482.40	1,482.40
143154	Cluster EDI MO-DA	710100	Out-of-State Travel	3,128.29	6,135.12	6,135.12
143154	Cluster EDI MO-DA	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143154	Cluster EDI MO-DA	710200	Foreign Travel	21,438.73	13,133.97	13,133.97
143154	Cluster EDI MO-DA	710300	Conference Registration Fees	1,394.19	1,740.00	1,740.00
143154	Cluster EDI MO-DA	711100	Supplies-General	0.00	0.00	0.00
143154	Cluster EDI MO-DA	7112	Research Supplies	0.00	0.00	0.00
143154	Cluster EDI MO-DA	711200	Research Supplies	14,681.20	831.86	831.86
143154	Cluster EDI MO-DA	713000	Printing & Copying-General	10.20	112.65	112.65
143154	Cluster EDI MO-DA	714000	Postage-General	0.00	8.33	8.33
143154	Cluster EDI MO-DA	714010	Postage-Off Campus Mail Services	0.00	526.06	526.06
143154	Cluster EDI MO-DA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143154	Cluster EDI MO-DA	716063	Maint & Repairs-Computer Hardware	7,451.70	5,851.67	5,851.67
143154	Cluster EDI MO-DA	717000	Consulting-General	19,612.49	34,533.50	34,533.50
143154	Cluster EDI MO-DA	717200	Other Professional Services-General	1,250.00	0.00	0.00
143154	Cluster EDI MO-DA	718000	Telecom-General	296.79	60.05	60.05
143154	Cluster EDI MO-DA	719000	Business Meals-Meetings-Non Travel	(10.40)	0.00	0.00
143154	Cluster EDI MO-DA	719100	Membership Dues & Fees	0.00	0.00	0.00
143154	Cluster EDI MO-DA	730001	Subcontracts 01	48,149.09	45,228.04	45,228.04
143154	Cluster EDI MO-DA	730002	Subcontracts 02	101,354.45	92,151.88	92,151.88
143154	Cluster EDI MO-DA	730003	Subcontracts 03	48,242.20	0.00	0.00
143154	Cluster EDI MO-DA	740000	Cap Equipment	0.00	0.00	0.00
143154	Cluster EDI MO-DA	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143154	Cluster EDI MO-DA	760300	F&A Expenditures	202,114.39	207,036.32	207,036.32
143155	Prototype Hydrological Data System	611F60	Faculty NTT Research	0.00	13,712.87	13,712.87
143155	Prototype Hydrological Data System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143155	Prototype Hydrological Data System	615F10	PAT	0.00	30,757.11	30,757.11
143155	Prototype Hydrological Data System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143155	Prototype Hydrological Data System	61SNSH	Student Labor	0.00	485.63	485.63
143155	Prototype Hydrological Data System	65YF10	Full Fringe Benefit Distr Expe	0.00	19,299.94	19,299.94
143155	Prototype Hydrological Data System	710000	In-State Travel	0.00	29.16	29.16
143155	Prototype Hydrological Data System	710100	Out-of-State Travel	77.32	2,511.34	2,511.34
143155	Prototype Hydrological Data System	710200	Foreign Travel	0.00	1,697.20	1,697.20
143155	Prototype Hydrological Data System	710300	Conference Registration Fees	0.00	586.15	586.15
143155	Prototype Hydrological Data System	7112	Research Supplies	0.00	0.00	0.00
143155	Prototype Hydrological Data System	711200	Research Supplies	0.00	8,369.70	8,369.70
143155	Prototype Hydrological Data System	713000	Printing & Copying-General	0.00	0.00	0.00
143155	Prototype Hydrological Data System	714000	Postage-General	0.00	4.36	4.36
143155	Prototype Hydrological Data System	716060	Maint & Repairs-Computer Software	0.00	225.00	225.00
143155	Prototype Hydrological Data System	716063	Maint & Repairs-Computer Hardware	0.00	1,710.00	1,710.00
143155	Prototype Hydrological Data System	717000	Consulting-General	0.00	0.00	0.00
143155	Prototype Hydrological Data System	718000	Telecom-General	0.00	0.00	0.00
143155	Prototype Hydrological Data System	718016	Telecom-Usage (Tolls)	0.71	0.11	0.11
143155	Prototype Hydrological Data System	760300	F&A Expenditures	35.90	36,518.71	36,518.71
143156	LBA Hydrometeorology	613N30	Graduate Research Assistant	0.00	0.00	0.00
143156	LBA Hydrometeorology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143156	LBA Hydrometeorology	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143156	LBA Hydrometeorology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143156	LBA Hydrometeorology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143156	LBA Hydrometeorology	710200	Foreign Travel	0.00	0.00	0.00
143156	LBA Hydrometeorology	710300	Conference Registration Fees	0.00	0.00	0.00
143156	LBA Hydrometeorology	7112	Research Supplies	0.00	0.00	0.00
143156	LBA Hydrometeorology	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143156	LBA Hydrometeorology	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143156	LBA Hydrometeorology	760300	F&A Expenditures	0.00	0.00	0.00
143157	Global Water System Project	710100	Out-of-State Travel	0.00	0.00	0.00
143157	Global Water System Project	710200	Foreign Travel	0.00	0.00	0.00
143157	Global Water System Project	711200	Research Supplies	0.00	0.00	0.00
143157	Global Water System Project	722200	Participant Support	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	611F60	Faculty NTT Research	82,726.93	38,237.68	38,237.68
143158	Resonant Cyclotron Interactions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,766.44	2,371.23	2,371.23
143158	Resonant Cyclotron Interactions	615F10	PAT	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	65YF10	Full Fringe Benefit Distr Expe	34,993.49	16,595.16	16,595.16
143158	Resonant Cyclotron Interactions	65YP10	Nonstatus Benefit Distr (Fica)	229.60	215.79	215.79
143158	Resonant Cyclotron Interactions	710100	Out-of-State Travel	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	710300	Conference Registration Fees	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	7112	Research Supplies	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	711200	Research Supplies	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	713000	Printing & Copying-General	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	716063	Maint & Repairs-Computer Hardware	227.36	500.00	500.00
143158	Resonant Cyclotron Interactions	760300	F&A Expenditures	55,634.19	26,643.14	26,643.14
143159	Solar Grape Development	611F15	Fac Tenure Track AAUP (UNH)	6,245.56	0.00	0.00
143159	Solar Grape Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143159	Solar Grape Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,094.10	0.00	0.00
143159	Solar Grape Development	613N30	Graduate Research Assistant	0.00	0.00	0.00
143159	Solar Grape Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143159	Solar Grape Development	613P90	Graduate Summer Appoint - Research	3,857.16	3,169.12	3,169.12
143159	Solar Grape Development	615F10	PAT	125,662.52	47,030.76	47,030.76
143159	Solar Grape Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143159	Solar Grape Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,236.50	7,080.00	7,080.00
143159	Solar Grape Development	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143159	Solar Grape Development	61SNSH	Student Labor	1,245.75	392.00	392.00
143159	Solar Grape Development	65YF10	Full Fringe Benefit Distr Expe	55,797.11	20,411.27	20,411.27

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143159	Solar Grape Development	65YP10	Nonstatus Benefit Distr (Fica)	762.57	932.67	932.67
143159	Solar Grape Development	710000	In-State Travel	31.32	0.00	0.00
143159	Solar Grape Development	710100	Out-of-State Travel	17,028.04	1,398.75	1,398.75
143159	Solar Grape Development	710300	Conference Registration Fees	285.00	280.00	280.00
143159	Solar Grape Development	710400	Student or Non-Emp Travel	585.00	0.00	0.00
143159	Solar Grape Development	7112	Research Supplies	0.00	0.00	0.00
143159	Solar Grape Development	711200	Research Supplies	16,597.75	11,027.74	11,027.74
143159	Solar Grape Development	713000	Printing & Copying-General	49.65	71.00	71.00
143159	Solar Grape Development	714000	Postage-General	0.00	9.67	9.67
143159	Solar Grape Development	714010	Postage-Off Campus Mail Services	70.73	15.37	15.37
143159	Solar Grape Development	716063	Maint & Repairs-Computer Hardware	1,492.00	823.50	823.50
143159	Solar Grape Development	718000	Telecom-General	41.50	11.57	11.57
143159	Solar Grape Development	7400	Capitalizable Equipment	0.00	0.00	0.00
143159	Solar Grape Development	740000	Cap Equipment	9,142.00	0.00	0.00
143159	Solar Grape Development	740003	Grants Trans Cap Eq $3K-$4,999	0.00	8,113.95	8,113.95
143159	Solar Grape Development	760300	F&A Expenditures	108,559.50	42,198.68	42,198.68
143160	FGCMS Instrument	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143160	FGCMS Instrument	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,876.07	3,322.35	3,322.35
143160	FGCMS Instrument	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	275.00	0.00	0.00
143160	FGCMS Instrument	61SNSH	Student Labor	20,350.00	4,160.00	4,160.00
143160	FGCMS Instrument	61SNWS	College Work Study	372.00	0.00	0.00
143160	FGCMS Instrument	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143160	FGCMS Instrument	65YP10	Nonstatus Benefit Distr (Fica)	344.55	302.34	302.34
143160	FGCMS Instrument	710100	Out-of-State Travel	0.00	(4,605.00)	(4,605.00)
143160	FGCMS Instrument	7112	Research Supplies	0.00	0.00	0.00
143160	FGCMS Instrument	711200	Research Supplies	1,802.25	2,500.00	2,500.00
143160	FGCMS Instrument	714010	Postage-Off Campus Mail Services	33.27	26.09	26.09
143160	FGCMS Instrument	718000	Telecom-General	0.00	0.00	0.00
143160	FGCMS Instrument	718016	Telecom-Usage (Tolls)	7.29	18.48	18.48
143160	FGCMS Instrument	760300	F&A Expenditures	12,447.79	2,633.17	2,633.17
143161	Fast Airborne Measurement	611F60	Faculty NTT Research	0.00	13,166.50	13,166.50
143161	Fast Airborne Measurement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143161	Fast Airborne Measurement	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,257.18	1,257.18
143161	Fast Airborne Measurement	613N30	Graduate Research Assistant	6,750.04	13,200.08	13,200.08
143161	Fast Airborne Measurement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143161	Fast Airborne Measurement	613P90	Graduate Summer Appoint - Research	4,738.48	4,061.55	4,061.55
143161	Fast Airborne Measurement	615F10	PAT	0.00	26,817.13	26,817.13
143161	Fast Airborne Measurement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143161	Fast Airborne Measurement	61SNSH	Student Labor	0.00	0.00	0.00
143161	Fast Airborne Measurement	65YF10	Full Fringe Benefit Distr Expe	0.00	17,352.90	17,352.90
143161	Fast Airborne Measurement	65YP10	Nonstatus Benefit Distr (Fica)	393.30	498.35	498.35
143161	Fast Airborne Measurement	710000	In-State Travel	0.00	0.00	0.00
143161	Fast Airborne Measurement	710100	Out-of-State Travel	741.42	371.61	371.61
143161	Fast Airborne Measurement	710300	Conference Registration Fees	0.00	320.00	320.00
143161	Fast Airborne Measurement	7112	Research Supplies	0.00	0.00	0.00
143161	Fast Airborne Measurement	711200	Research Supplies	10,415.10	37,725.27	37,725.27
143161	Fast Airborne Measurement	713000	Printing & Copying-General	35.00	70.00	70.00
143161	Fast Airborne Measurement	713100	Centralized Campus Printing	0.00	0.00	0.00
143161	Fast Airborne Measurement	714000	Postage-General	0.00	0.00	0.00
143161	Fast Airborne Measurement	714010	Postage-Off Campus Mail Services	327.32	8,131.65	8,131.65
143161	Fast Airborne Measurement	716000	Maintenance & Repairs-General	0.00	1,339.11	1,339.11
143161	Fast Airborne Measurement	717200	Other Professional Services-General	0.00	688.00	688.00
143161	Fast Airborne Measurement	718000	Telecom-General	0.00	0.00	0.00
143161	Fast Airborne Measurement	718016	Telecom-Usage (Tolls)	24.70	55.65	55.65
143161	Fast Airborne Measurement	719100	Membership Dues & Fees	0.00	50.00	50.00
143161	Fast Airborne Measurement	740000	Cap Equipment	0.00	0.00	0.00
143161	Fast Airborne Measurement	760300	F&A Expenditures	10,775.74	57,548.24	57,548.24
143162	RHESSI Sky Monitor	611F15	Fac Tenure Track AAUP (UNH)	3,769.97	0.00	0.00
143162	RHESSI Sky Monitor	611F60	Faculty NTT Research	0.00	0.00	0.00
143162	RHESSI Sky Monitor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143162	RHESSI Sky Monitor	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,938.78	14,910.15	14,910.15
143162	RHESSI Sky Monitor	613N30	Graduate Research Assistant	6,679.73	0.00	0.00
143162	RHESSI Sky Monitor	615F10	PAT	5,925.61	0.00	0.00
143162	RHESSI Sky Monitor	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	927.00	15,786.00	15,786.00
143162	RHESSI Sky Monitor	65YF10	Full Fringe Benefit Distr Expe	4,101.23	0.00	0.00
143162	RHESSI Sky Monitor	65YP10	Nonstatus Benefit Distr (Fica)	1,067.86	2,793.34	2,793.34
143162	RHESSI Sky Monitor	710100	Out-of-State Travel	0.00	0.00	0.00
143162	RHESSI Sky Monitor	710300	Conference Registration Fees	0.00	0.00	0.00
143162	RHESSI Sky Monitor	7112	Research Supplies	0.00	0.00	0.00
143162	RHESSI Sky Monitor	711200	Research Supplies	600.00	577.38	577.38
143162	RHESSI Sky Monitor	714000	Postage-General	0.00	0.00	0.00
143162	RHESSI Sky Monitor	716000	Maintenance & Repairs-General	0.00	150.00	150.00
143162	RHESSI Sky Monitor	716063	Maint & Repairs-Computer Hardware	3,095.40	1,792.50	1,792.50
143162	RHESSI Sky Monitor	760300	F&A Expenditures	17,528.58	16,564.35	16,564.35
143163	Forest Watch	615F10	PAT	0.00	0.00	0.00
143163	Forest Watch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143163	Forest Watch	710000	In-State Travel	0.00	0.00	0.00
143163	Forest Watch	710100	Out-of-State Travel	0.00	0.00	0.00
143163	Forest Watch	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143163	Forest Watch	711100	Supplies-General	0.00	0.00	0.00
143163	Forest Watch	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143163	Forest Watch	711200	Research Supplies	0.00	0.00	0.00
143163	Forest Watch	713000	Printing & Copying-General	0.00	0.00	0.00
143163	Forest Watch	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143164	Cooperative Extension	616F10	Extension Educator	0.00	0.00	0.00
143164	Cooperative Extension	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
143164	Cooperative Extension	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
143164	Cooperative Extension	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143164	Cooperative Extension	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143164	Cooperative Extension	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143164	Cooperative Extension	710000	In-State Travel	0.00	0.00	0.00
143164	Cooperative Extension	710100	Out-of-State Travel	0.00	0.00	0.00
143164	Cooperative Extension	710300	Conference Registration Fees	0.00	0.00	0.00
143164	Cooperative Extension	7112	Research Supplies	0.00	0.00	0.00
143164	Cooperative Extension	711200	Research Supplies	0.00	0.00	0.00
143164	Cooperative Extension	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143165	Science Teacher Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143165	Science Teacher Education	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143165	Science Teacher Education	61SNSH	Student Labor	0.00	0.00	0.00
143165	Science Teacher Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143165	Science Teacher Education	7112	Research Supplies	0.00	0.00	0.00
143165	Science Teacher Education	711200	Research Supplies	0.00	0.00	0.00
143165	Science Teacher Education	717200	Other Professional Services-General	0.00	0.00	0.00
143165	Science Teacher Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143166	Recent Hydrologic Change	611F60	Faculty NTT Research	7,077.24	0.00	0.00
143166	Recent Hydrologic Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143166	Recent Hydrologic Change	615F10	PAT	45,677.80	41,174.48	41,174.48
143166	Recent Hydrologic Change	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143166	Recent Hydrologic Change	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143166	Recent Hydrologic Change	65YF10	Full Fringe Benefit Distr Expe	22,315.30	17,869.66	17,869.66
143166	Recent Hydrologic Change	710000	In-State Travel	0.00	0.00	0.00
143166	Recent Hydrologic Change	710100	Out-of-State Travel	5,375.68	6,467.52	6,467.52
143166	Recent Hydrologic Change	710200	Foreign Travel	0.00	0.00	0.00
143166	Recent Hydrologic Change	710300	Conference Registration Fees	70.00	198.00	198.00
143166	Recent Hydrologic Change	7112	Research Supplies	0.00	0.00	0.00
143166	Recent Hydrologic Change	711200	Research Supplies	76.48	314.99	314.99
143166	Recent Hydrologic Change	714000	Postage-General	9.45	7.94	7.94
143166	Recent Hydrologic Change	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143166	Recent Hydrologic Change	714030	Postage-Express Mail	20.16	29.43	29.43
143166	Recent Hydrologic Change	716063	Maint & Repairs-Computer Hardware	2,000.00	2,000.00	2,000.00
143166	Recent Hydrologic Change	717000	Consulting-General	0.00	1,630.00	1,630.00
143166	Recent Hydrologic Change	717200	Other Professional Services-General	1,222.15	0.00	0.00
143166	Recent Hydrologic Change	718000	Telecom-General	0.00	0.00	0.00
143166	Recent Hydrologic Change	718016	Telecom-Usage (Tolls)	22.92	67.28	67.28
143166	Recent Hydrologic Change	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143166	Recent Hydrologic Change	760300	F&A Expenditures	38,578.91	32,089.24	32,089.24
143167	First Look Survey Asteroids	611F60	Faculty NTT Research	0.00	0.00	0.00
143167	First Look Survey Asteroids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143167	First Look Survey Asteroids	615F10	PAT	0.00	0.00	0.00
143167	First Look Survey Asteroids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143167	First Look Survey Asteroids	710100	Out-of-State Travel	0.00	679.79	679.79
143167	First Look Survey Asteroids	7112	Research Supplies	0.00	0.00	0.00
143167	First Look Survey Asteroids	711200	Research Supplies	0.00	448.52	448.52
143167	First Look Survey Asteroids	713000	Printing & Copying-General	0.00	0.00	0.00
143167	First Look Survey Asteroids	719100	Membership Dues & Fees	0.00	0.00	0.00
143167	First Look Survey Asteroids	730001	Subcontracts 01	0.00	0.00	0.00
143167	First Look Survey Asteroids	760300	F&A Expenditures	0.00	293.35	293.35
143168	HESSI Polarimetry	611F15	Fac Tenure Track AAUP (UNH)	0.00	39,705.31	39,705.31
143168	HESSI Polarimetry	611F60	Faculty NTT Research	0.00	0.00	0.00
143168	HESSI Polarimetry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143168	HESSI Polarimetry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,676.91	4,676.91
143168	HESSI Polarimetry	615F10	PAT	0.00	0.00	0.00
143168	HESSI Polarimetry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,328.00	5,328.00
143168	HESSI Polarimetry	65YF10	Full Fringe Benefit Distr Expe	0.00	17,232.14	17,232.14
143168	HESSI Polarimetry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	910.44	910.44
143168	HESSI Polarimetry	710100	Out-of-State Travel	0.00	0.00	0.00
143168	HESSI Polarimetry	710200	Foreign Travel	0.00	0.00	0.00
143168	HESSI Polarimetry	710300	Conference Registration Fees	(50.00)	300.00	300.00
143168	HESSI Polarimetry	7112	Research Supplies	0.00	0.00	0.00
143168	HESSI Polarimetry	711200	Research Supplies	214.91	0.00	0.00
143168	HESSI Polarimetry	713000	Printing & Copying-General	0.00	3.00	3.00
143168	HESSI Polarimetry	716000	Maintenance & Repairs-General	0.00	210.00	210.00
143168	HESSI Polarimetry	716063	Maint & Repairs-Computer Hardware	0.00	2,207.30	2,207.30
143168	HESSI Polarimetry	730001	Subcontracts 01	11,133.76	866.24	866.24
143168	HESSI Polarimetry	760300	F&A Expenditures	5,197.39	32,862.05	32,862.05
143169	IGBP/LBA Cooperation	730001	Subcontracts 01	0.00	0.00	0.00
143169	IGBP/LBA Cooperation	760300	F&A Expenditures	0.00	0.00	0.00
143170	Black Hole Finder	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143170	Black Hole Finder	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143170	Black Hole Finder	615F10	PAT	14,057.84	6,091.81	6,091.81
143170	Black Hole Finder	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143170	Black Hole Finder	61SNSH	Student Labor	670.50	352.00	352.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
143170	Black Hole Finder	65YF10	Full Fringe Benefit Distr Expe	5,946.52	2,643.84	2,643.84
143170	Black Hole Finder	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143170	Black Hole Finder	710100	Out-of-State Travel	3,281.87	6,809.89	6,809.89
143170	Black Hole Finder	710200	Foreign Travel	0.00	0.00	0.00
143170	Black Hole Finder	710300	Conference Registration Fees	919.00	1,265.00	1,265.00
143170	Black Hole Finder	710400	Student or Non-Emp Travel	0.00	2,259.39	2,259.39
143170	Black Hole Finder	711162	Supplies-Office Supplies	0.00	2.45	2.45
143170	Black Hole Finder	7112	Research Supplies	0.00	0.00	0.00
143170	Black Hole Finder	711200	Research Supplies	0.00	0.00	0.00
143170	Black Hole Finder	713000	Printing & Copying-General	0.00	42.15	42.15
143170	Black Hole Finder	714000	Postage-General	0.00	0.00	0.00
143170	Black Hole Finder	716063	Maint & Repairs-Computer Hardware	1,016.00	2,195.50	2,195.50
143170	Black Hole Finder	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
143170	Black Hole Finder	718000	Telecom-General	36.15	43.19	43.19
143170	Black Hole Finder	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143170	Black Hole Finder	760300	F&A Expenditures	11,926.82	10,444.39	10,444.39
143171	GRB Polarimeter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143171	GRB Polarimeter	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,338.45	2,338.45
143171	GRB Polarimeter	615F10	PAT	80,250.71	53,259.39	53,259.39
143171	GRB Polarimeter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143171	GRB Polarimeter	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,467.50	0.00	0.00
143171	GRB Polarimeter	61SNSH	Student Labor	846.75	983.00	983.00
143171	GRB Polarimeter	65YF10	Full Fringe Benefit Distr Expe	33,946.28	23,114.51	23,114.51
143171	GRB Polarimeter	65YP10	Nonstatus Benefit Distr (Fica)	287.81	212.80	212.80
143171	GRB Polarimeter	710000	In-State Travel	24.93	0.00	0.00
143171	GRB Polarimeter	710100	Out-of-State Travel	4,889.35	2,494.57	2,494.57
143171	GRB Polarimeter	710200	Foreign Travel	0.00	3,370.14	3,370.14
143171	GRB Polarimeter	710300	Conference Registration Fees	0.00	465.00	465.00
143171	GRB Polarimeter	710400	Student or Non-Emp Travel	0.00	544.96	544.96
143171	GRB Polarimeter	7112	Research Supplies	0.00	0.00	0.00
143171	GRB Polarimeter	711200	Research Supplies	8,431.54	12,035.51	12,035.51
143171	GRB Polarimeter	713000	Printing & Copying-General	52.70	20.00	20.00
143171	GRB Polarimeter	714010	Postage-Off Campus Mail Services	0.00	1,167.96	1,167.96
143171	GRB Polarimeter	716063	Maint & Repairs-Computer Hardware	1,049.75	2,355.30	2,355.30
143171	GRB Polarimeter	718000	Telecom-General	9.20	9.83	9.83
143171	GRB Polarimeter	740000	Cap Equipment	0.00	0.00	0.00
143171	GRB Polarimeter	760300	F&A Expenditures	61,297.95	47,090.82	47,090.82
143172	Changing Cycles in the Earth System	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,172.79	7,172.79
143172	Changing Cycles in the Earth System	611F60	Faculty NTT Research	78,755.91	32,375.03	32,375.03
143172	Changing Cycles in the Earth System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	39,423.17	90,192.47	90,192.47
143172	Changing Cycles in the Earth System	613N30	Graduate Research Assistant	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	613P90	Graduate Summer Appoint - Research	0.00	2,182.54	2,182.54
143172	Changing Cycles in the Earth System	615F10	PAT	15,299.44	59,381.10	59,381.10
143172	Changing Cycles in the Earth System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	61CPEX	[NSE] Non-Status Salary (Exempt)	2,916.21	16,307.14	16,307.14
143172	Changing Cycles in the Earth System	61SNSH	Student Labor	9,538.39	6,029.00	6,029.00
143172	Changing Cycles in the Earth System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	65YF10	Full Fringe Benefit Distr Expe	39,785.46	42,935.09	42,935.09
143172	Changing Cycles in the Earth System	65YP10	Nonstatus Benefit Distr (Fica)	3,514.19	9,890.05	9,890.05
143172	Changing Cycles in the Earth System	710000	In-State Travel	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	710100	Out-of-State Travel	4,239.78	14,529.68	14,529.68
143172	Changing Cycles in the Earth System	710200	Foreign Travel	764.07	447.66	447.66
143172	Changing Cycles in the Earth System	710300	Conference Registration Fees	400.00	1,065.00	1,065.00
143172	Changing Cycles in the Earth System	710400	Student or Non-Emp Travel	0.00	372.60	372.60
143172	Changing Cycles in the Earth System	7112	Research Supplies	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	711200	Research Supplies	5,489.95	2,913.06	2,913.06
143172	Changing Cycles in the Earth System	713000	Printing & Copying-General	0.00	3,733.73	3,733.73
143172	Changing Cycles in the Earth System	714000	Postage-General	31.53	237.48	237.48
143172	Changing Cycles in the Earth System	714030	Postage-Express Mail	0.00	23.30	23.30
143172	Changing Cycles in the Earth System	716060	Maint & Repairs-Computer Software	1,425.27	2,937.00	2,937.00
143172	Changing Cycles in the Earth System	716063	Maint & Repairs-Computer Hardware	3,500.00	7,052.13	7,052.13
143172	Changing Cycles in the Earth System	717200	Other Professional Services-General	0.00	1,666.67	1,666.67
143172	Changing Cycles in the Earth System	718000	Telecom-General	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	718016	Telecom-Usage (Tolls)	139.35	250.54	250.54
143172	Changing Cycles in the Earth System	719000	Business Meals-Meetings-Non Travel	0.00	40.00	40.00
143172	Changing Cycles in the Earth System	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	730001	Subcontracts 01	159,978.63	69,796.10	69,796.10
143172	Changing Cycles in the Earth System	730002	Subcontracts 02	55,685.55	39,334.52	39,334.52
143172	Changing Cycles in the Earth System	730003	Subcontracts 03	119,075.69	105,103.96	105,103.96
143172	Changing Cycles in the Earth System	760300	F&A Expenditures	102,553.42	142,146.54	142,146.54
143173	Remotely Sensed Soil Moisture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,488.36	1,488.36
143173	Remotely Sensed Soil Moisture	613N30	Graduate Research Assistant	5,726.79	7,063.54	7,063.54
143173	Remotely Sensed Soil Moisture	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	613P90	Graduate Summer Appoint - Research	3,138.00	5,814.12	5,814.12
143173	Remotely Sensed Soil Moisture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	65YP10	Nonstatus Benefit Distr (Fica)	260.47	664.55	664.55
143173	Remotely Sensed Soil Moisture	710100	Out-of-State Travel	417.60	1,381.68	1,381.68

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143173	Remotely Sensed Soil Moisture	710300	Conference Registration Fees	212.00	360.00	360.00
143173	Remotely Sensed Soil Moisture	710400	Student or Non-Emp Travel	336.00	1,926.94	1,926.94
143173	Remotely Sensed Soil Moisture	7111	Supplies	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	7112	Research Supplies	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	711200	Research Supplies	0.00	726.36	726.36
143173	Remotely Sensed Soil Moisture	713000	Printing & Copying-General	2,468.25	0.00	0.00
143173	Remotely Sensed Soil Moisture	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	760300	F&A Expenditures	5,777.18	8,935.74	8,935.74
143174	Dusty Plasma Experiments	615F10	PAT	0.00	0.00	0.00
143174	Dusty Plasma Experiments	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143174	Dusty Plasma Experiments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143174	Dusty Plasma Experiments	7112	Research Supplies	0.00	0.00	0.00
143174	Dusty Plasma Experiments	760300	F&A Expenditures	0.00	0.00	0.00
143175	Near-Earth Object Population	611F60	Faculty NTT Research	32,850.26	34,223.10	34,223.10
143175	Near-Earth Object Population	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143175	Near-Earth Object Population	615F10	PAT	0.00	0.00	0.00
143175	Near-Earth Object Population	65YF10	Full Fringe Benefit Distr Expe	13,895.57	14,852.85	14,852.85
143175	Near-Earth Object Population	710100	Out-of-State Travel	2,176.69	2,081.76	2,081.76
143175	Near-Earth Object Population	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
143175	Near-Earth Object Population	710200	Foreign Travel	2,747.97	2,591.22	2,591.22
143175	Near-Earth Object Population	710300	Conference Registration Fees	0.00	439.00	439.00
143175	Near-Earth Object Population	711162	Supplies-Office Supplies	0.00	15.36	15.36
143175	Near-Earth Object Population	7112	Research Supplies	0.00	0.00	0.00
143175	Near-Earth Object Population	711200	Research Supplies	1,674.70	6,370.63	6,370.63
143175	Near-Earth Object Population	713000	Printing & Copying-General	0.00	35.00	35.00
143175	Near-Earth Object Population	717000	Consulting-General	0.00	0.00	0.00
143175	Near-Earth Object Population	760300	F&A Expenditures	13,869.77	15,758.33	15,758.33
143176	Interplanetary Shocks at 1 AU	611F60	Faculty NTT Research	13,476.29	16,106.06	16,106.06
143176	Interplanetary Shocks at 1 AU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,506.61	4,971.81	4,971.81
143176	Interplanetary Shocks at 1 AU	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	615F10	PAT	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	65YF10	Full Fringe Benefit Distr Expe	5,700.46	6,990.05	6,990.05
143176	Interplanetary Shocks at 1 AU	65YP10	Nonstatus Benefit Distr (Fica)	1,038.05	452.43	452.43
143176	Interplanetary Shocks at 1 AU	710100	Out-of-State Travel	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	7112	Research Supplies	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	711200	Research Supplies	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	714010	Postage-Off Campus Mail Services	22.99	0.00	0.00
143176	Interplanetary Shocks at 1 AU	740000	Cap Equipment	5,418.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	760300	F&A Expenditures	15,062.43	13,119.36	13,119.36
143177	Cluster Science Meeting & Workshop	711100	Supplies-General	0.00	0.00	0.00
143177	Cluster Science Meeting & Workshop	711162	Supplies-Office Supplies	0.00	0.00	0.00
143177	Cluster Science Meeting & Workshop	7112	Research Supplies	0.00	0.00	0.00
143177	Cluster Science Meeting & Workshop	760300	F&A Expenditures	0.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	611F60	Faculty NTT Research	19,709.69	54,222.35	54,222.35
143178	Kinetics Model of Solar Winds Ions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,401.78	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	65YF10	Full Fringe Benefit Distr Expe	8,337.20	23,532.52	23,532.52
143178	Kinetics Model of Solar Winds Ions	65YP10	Nonstatus Benefit Distr (Fica)	780.35	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	710100	Out-of-State Travel	2,849.95	1,905.46	1,905.46
143178	Kinetics Model of Solar Winds Ions	710300	Conference Registration Fees	819.00	520.00	520.00
143178	Kinetics Model of Solar Winds Ions	7112	Research Supplies	0.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	711200	Research Supplies	0.00	50.00	50.00
143178	Kinetics Model of Solar Winds Ions	713010	Printing & Copying-Publications	100.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	716063	Maint & Repairs-Computer Hardware	272.64	500.00	500.00
143178	Kinetics Model of Solar Winds Ions	760300	F&A Expenditures	19,444.48	37,135.95	37,135.95
143179	Phytoplankton Fluorescence	611F60	Faculty NTT Research	20,900.43	0.00	0.00
143179	Phytoplankton Fluorescence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,632.97	3,113.97	3,113.97
143179	Phytoplankton Fluorescence	615F10	PAT	0.00	12,721.93	12,721.93
143179	Phytoplankton Fluorescence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	65YF10	Full Fringe Benefit Distr Expe	8,840.90	5,521.31	5,521.31
143179	Phytoplankton Fluorescence	65YP10	Nonstatus Benefit Distr (Fica)	301.53	283.38	283.38
143179	Phytoplankton Fluorescence	710100	Out-of-State Travel	0.00	869.75	869.75
143179	Phytoplankton Fluorescence	710300	Conference Registration Fees	350.00	40.00	40.00
143179	Phytoplankton Fluorescence	711100	Supplies-General	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	7112	Research Supplies	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	711200	Research Supplies	5,055.10	19,073.00	19,073.00
143179	Phytoplankton Fluorescence	713000	Printing & Copying-General	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	716018	Maint Agreem- Baseline & Supp	0.00	227.75	227.75
143179	Phytoplankton Fluorescence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	30,964.00	0.00	0.00
143179	Phytoplankton Fluorescence	717216	Oth Prof Ser-ServProvAgmt lt $9,999	7,000.00	0.00	0.00
143179	Phytoplankton Fluorescence	719000	Business Meals-Meetings-Non Travel	0.00	22.80	22.80
143179	Phytoplankton Fluorescence	740000	Cap Equipment	25,858.00	39,343.99	39,343.99
143179	Phytoplankton Fluorescence	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	760300	F&A Expenditures	35,440.65	19,262.09	19,262.09
143180	Adaptive Mesh Refinement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143180	Adaptive Mesh Refinement	613N30	Graduate Research Assistant	0.00	0.00	0.00
143180	Adaptive Mesh Refinement	615F10	PAT	25,947.60	28,502.64	28,502.64
143180	Adaptive Mesh Refinement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143180	Adaptive Mesh Refinement	61SNSH	Student Labor	0.00	2,208.00	2,208.00
143180	Adaptive Mesh Refinement	65YF10	Full Fringe Benefit Distr Expe	10,975.84	12,370.18	12,370.18
143180	Adaptive Mesh Refinement	710100	Out-of-State Travel	0.00	6,626.01	6,626.01
143180	Adaptive Mesh Refinement	710300	Conference Registration Fees	0.00	650.00	650.00
143180	Adaptive Mesh Refinement	7112	Research Supplies	0.00	0.00	0.00
143180	Adaptive Mesh Refinement	711200	Research Supplies	1,929.75	1,586.78	1,586.78
143180	Adaptive Mesh Refinement	713000	Printing & Copying-General	3.81	17.30	17.30
143180	Adaptive Mesh Refinement	714000	Postage-General	0.00	0.23	0.23
143180	Adaptive Mesh Refinement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143180	Adaptive Mesh Refinement	718000	Telecom-General	2.32	14.98	14.98
143180	Adaptive Mesh Refinement	760300	F&A Expenditures	17,875.33	23,908.97	23,908.97
143181	Monitoring Inland Water	611F60	Faculty NTT Research	7,002.70	0.00	0.00
143181	Monitoring Inland Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143181	Monitoring Inland Water	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,168.35	12,036.88	12,036.88
143181	Monitoring Inland Water	615F10	PAT	26,038.53	25,256.33	25,256.33
143181	Monitoring Inland Water	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143181	Monitoring Inland Water	61SNSH	Student Labor	0.00	0.00	0.00
143181	Monitoring Inland Water	65YF10	Full Fringe Benefit Distr Expe	13,976.44	10,961.16	10,961.16
143181	Monitoring Inland Water	65YP10	Nonstatus Benefit Distr (Fica)	1,009.95	1,095.36	1,095.36
143181	Monitoring Inland Water	710000	In-State Travel	530.00	28.83	28.83
143181	Monitoring Inland Water	710100	Out-of-State Travel	2,622.82	0.00	0.00
143181	Monitoring Inland Water	710200	Foreign Travel	2,922.48	0.00	0.00
143181	Monitoring Inland Water	710300	Conference Registration Fees	570.91	0.00	0.00
143181	Monitoring Inland Water	711100	Supplies-General	40.50	0.00	0.00
143181	Monitoring Inland Water	7112	Research Supplies	0.00	0.00	0.00
143181	Monitoring Inland Water	711200	Research Supplies	1,342.16	1,330.60	1,330.60
143181	Monitoring Inland Water	714000	Postage-General	0.00	0.00	0.00
143181	Monitoring Inland Water	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
143181	Monitoring Inland Water	718000	Telecom-General	0.00	0.00	0.00
143181	Monitoring Inland Water	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143181	Monitoring Inland Water	760300	F&A Expenditures	32,303.31	23,326.23	23,326.23
143182	LBA Synthesis & Integration	611F60	Faculty NTT Research	8,413.93	20,362.25	20,362.25
143182	LBA Synthesis & Integration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143182	LBA Synthesis & Integration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,423.24	3,517.81	3,517.81
143182	LBA Synthesis & Integration	613N30	Graduate Research Assistant	14,000.03	13,550.16	13,550.16
143182	LBA Synthesis & Integration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143182	LBA Synthesis & Integration	613P90	Graduate Summer Appoint - Research	9,315.25	4,292.31	4,292.31
143182	LBA Synthesis & Integration	615F10	PAT	76,706.86	80,100.31	80,100.31
143182	LBA Synthesis & Integration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143182	LBA Synthesis & Integration	65YF10	Full Fringe Benefit Distr Expe	36,006.04	43,600.75	43,600.75
143182	LBA Synthesis & Integration	65YP10	Nonstatus Benefit Distr (Fica)	1,057.30	710.71	710.71
143182	LBA Synthesis & Integration	710100	Out-of-State Travel	3,255.29	2,359.85	2,359.85
143182	LBA Synthesis & Integration	710200	Foreign Travel	9,541.21	4,846.65	4,846.65
143182	LBA Synthesis & Integration	710300	Conference Registration Fees	242.00	630.00	630.00
143182	LBA Synthesis & Integration	710400	Student or Non-Emp Travel	7,915.06	3,282.25	3,282.25
143182	LBA Synthesis & Integration	711100	Supplies-General	0.00	58.30	58.30
143182	LBA Synthesis & Integration	711108	Supplies-Subscription,Newspaper,Mag	59.95	0.00	0.00
143182	LBA Synthesis & Integration	7112	Research Supplies	0.00	0.00	0.00
143182	LBA Synthesis & Integration	711200	Research Supplies	4,319.18	9,827.50	9,827.50
143182	LBA Synthesis & Integration	713000	Printing & Copying-General	0.00	747.00	747.00
143182	LBA Synthesis & Integration	714000	Postage-General	153.77	427.08	427.08
143182	LBA Synthesis & Integration	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143182	LBA Synthesis & Integration	714010	Postage-Off Campus Mail Services	0.00	17.73	17.73
143182	LBA Synthesis & Integration	714030	Postage-Express Mail	170.79	2,450.85	2,450.85
143182	LBA Synthesis & Integration	716000	Maintenance & Repairs-General	0.00	184.62	184.62
143182	LBA Synthesis & Integration	716060	Maint & Repairs-Computer Software	898.53	225.00	225.00
143182	LBA Synthesis & Integration	716063	Maint & Repairs-Computer Hardware	1,000.00	1,000.00	1,000.00
143182	LBA Synthesis & Integration	717000	Consulting-General	4,639.50	13,014.53	13,014.53
143182	LBA Synthesis & Integration	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	5,030.00	5,030.00
143182	LBA Synthesis & Integration	718000	Telecom-General	2,411.78	2,481.74	2,481.74
143182	LBA Synthesis & Integration	718016	Telecom-Usage (Tolls)	54.68	488.26	488.26
143182	LBA Synthesis & Integration	719100	Membership Dues & Fees	0.00	672.04	672.04
143182	LBA Synthesis & Integration	7400	Capitalizable Equipment	0.00	0.00	0.00
143182	LBA Synthesis & Integration	740000	Cap Equipment	0.00	0.00	0.00
143182	LBA Synthesis & Integration	740003	Grants Trans Cap Eq $3K-$4,999	0.00	3,188.97	3,188.97
143182	LBA Synthesis & Integration	760300	F&A Expenditures	56,911.13	66,302.03	66,302.03
143183	Waves and Ions in Fast Winds	611F60	Faculty NTT Research	0.00	1,435.94	1,435.94
143183	Waves and Ions in Fast Winds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143183	Waves and Ions in Fast Winds	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,297.70	10,297.70
143183	Waves and Ions in Fast Winds	615F10	PAT	0.00	0.00	0.00
143183	Waves and Ions in Fast Winds	65YF10	Full Fringe Benefit Distr Expe	0.00	623.20	623.20
143183	Waves and Ions in Fast Winds	65YP10	Nonstatus Benefit Distr (Fica)	0.00	937.08	937.08
143183	Waves and Ions in Fast Winds	710100	Out-of-State Travel	0.00	0.00	0.00
143183	Waves and Ions in Fast Winds	710300	Conference Registration Fees	0.00	0.00	0.00
143183	Waves and Ions in Fast Winds	711200	Research Supplies	0.00	0.00	0.00
143183	Waves and Ions in Fast Winds	760300	F&A Expenditures	0.00	6,115.21	6,115.21
143184	Remote Sensing of Amei Flux & NACP	611F15	Fac Tenure Track AAUP (UNH)	2,084.34	17,126.96	17,126.96
143184	Remote Sensing of Amei Flux & NACP	611F60	Faculty NTT Research	15,123.76	23,624.36	23,624.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143184	Remote Sensing of Amei Flux & NACP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,223.07	4,485.02	4,485.02
143184	Remote Sensing of Amei Flux & NACP	615F10	PAT	63,122.16	52,315.42	52,315.42
143184	Remote Sensing of Amei Flux & NACP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	61CPHO	[NSH] Non-Status - Overtime	147.01	276.27	276.27
143184	Remote Sensing of Amei Flux & NACP	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,226.38	5,430.88	5,430.88
143184	Remote Sensing of Amei Flux & NACP	61SNHO	Student Labor - Overtime	116.88	42.50	42.50
143184	Remote Sensing of Amei Flux & NACP	61SNSH	Student Labor	7,218.65	4,267.01	4,267.01
143184	Remote Sensing of Amei Flux & NACP	61SNWS	College Work Study	687.70	744.39	744.39
143184	Remote Sensing of Amei Flux & NACP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	65YF10	Full Fringe Benefit Distr Expe	33,979.77	40,390.80	40,390.80
143184	Remote Sensing of Amei Flux & NACP	65YP10	Nonstatus Benefit Distr (Fica)	796.51	927.49	927.49
143184	Remote Sensing of Amei Flux & NACP	710000	In-State Travel	1,056.11	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	710100	Out-of-State Travel	7,840.98	7,317.41	7,317.41
143184	Remote Sensing of Amei Flux & NACP	710300	Conference Registration Fees	845.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	7112	Research Supplies	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	711200	Research Supplies	5,562.57	1,524.62	1,524.62
143184	Remote Sensing of Amei Flux & NACP	714000	Postage-General	0.39	46.47	46.47
143184	Remote Sensing of Amei Flux & NACP	714030	Postage-Express Mail	0.00	437.94	437.94
143184	Remote Sensing of Amei Flux & NACP	716000	Maintenance & Repairs-General	2,300.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	716060	Maint & Repairs-Computer Software	1,187.90	1,812.00	1,812.00
143184	Remote Sensing of Amei Flux & NACP	716063	Maint & Repairs-Computer Hardware	1,000.00	1,000.00	1,000.00
143184	Remote Sensing of Amei Flux & NACP	718000	Telecom-General	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	718016	Telecom-Usage (Tolls)	47.11	84.38	84.38
143184	Remote Sensing of Amei Flux & NACP	740000	Cap Equipment	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	760300	F&A Expenditures	70,180.53	74,452.81	74,452.81
143185	Properties of Dayside Magnetopause	611F60	Faculty NTT Research	23,979.65	0.00	0.00
143185	Properties of Dayside Magnetopause	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143185	Properties of Dayside Magnetopause	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,227.13	3,675.90	3,675.90
143185	Properties of Dayside Magnetopause	615F10	PAT	0.00	30,379.81	30,379.81
143185	Properties of Dayside Magnetopause	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143185	Properties of Dayside Magnetopause	65YF10	Full Fringe Benefit Distr Expe	10,143.38	13,184.84	13,184.84
143185	Properties of Dayside Magnetopause	65YP10	Nonstatus Benefit Distr (Fica)	1,180.86	334.53	334.53
143185	Properties of Dayside Magnetopause	710100	Out-of-State Travel	5,941.27	2,471.48	2,471.48
143185	Properties of Dayside Magnetopause	710200	Foreign Travel	2,565.13	795.09	795.09
143185	Properties of Dayside Magnetopause	710300	Conference Registration Fees	1,001.21	1,245.31	1,245.31
143185	Properties of Dayside Magnetopause	710400	Student or Non-Emp Travel	466.56	0.00	0.00
143185	Properties of Dayside Magnetopause	7112	Research Supplies	0.00	0.00	0.00
143185	Properties of Dayside Magnetopause	711200	Research Supplies	4,615.53	835.02	835.02
143185	Properties of Dayside Magnetopause	713010	Printing & Copying-Publications	50.00	0.00	0.00
143185	Properties of Dayside Magnetopause	718000	Telecom-General	0.32	1.35	1.35
143185	Properties of Dayside Magnetopause	719000	Business Meals-Meetings-Non Travel	335.72	0.00	0.00
143185	Properties of Dayside Magnetopause	760300	F&A Expenditures	29,673.20	24,344.72	24,344.72
143186	2005 New Hampshire Space Grant	611F60	Faculty NTT Research	24,719.12	26,773.40	26,773.40
143186	2005 New Hampshire Space Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,648.65	0.00	0.00
143186	2005 New Hampshire Space Grant	613N70	Graduate Fellow	40,500.15	26,400.28	26,400.28
143186	2005 New Hampshire Space Grant	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	613P90	Graduate Summer Appoint - Research	30,830.88	26,850.99	26,850.99
143186	2005 New Hampshire Space Grant	615F10	PAT	4,132.56	5,425.27	5,425.27
143186	2005 New Hampshire Space Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	350.00	430.08	430.08
143186	2005 New Hampshire Space Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,290.00	2,290.00
143186	2005 New Hampshire Space Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	65YF10	Full Fringe Benefit Distr Expe	12,204.25	13,925.78	13,925.78
143186	2005 New Hampshire Space Grant	65YP10	Nonstatus Benefit Distr (Fica)	2,973.82	2,690.95	2,690.95
143186	2005 New Hampshire Space Grant	710000	In-State Travel	465.79	2,866.21	2,866.21
143186	2005 New Hampshire Space Grant	710100	Out-of-State Travel	5,714.99	8,409.27	8,409.27
143186	2005 New Hampshire Space Grant	710300	Conference Registration Fees	2,070.00	2,145.00	2,145.00
143186	2005 New Hampshire Space Grant	710400	Student or Non-Emp Travel	6,601.10	2,000.64	2,000.64
143186	2005 New Hampshire Space Grant	711100	Supplies-General	0.00	366.86	366.86
143186	2005 New Hampshire Space Grant	7112	Research Supplies	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	711200	Research Supplies	1,282.08	1,860.84	1,860.84
143186	2005 New Hampshire Space Grant	713000	Printing & Copying-General	116.40	221.05	221.05
143186	2005 New Hampshire Space Grant	714000	Postage-General	493.09	695.89	695.89
143186	2005 New Hampshire Space Grant	714010	Postage-Off Campus Mail Services	0.00	19.64	19.64
143186	2005 New Hampshire Space Grant	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	717200	Other Professional Services-General	2,000.00	2,505.49	2,505.49
143186	2005 New Hampshire Space Grant	718000	Telecom-General	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	718002	Telecom-Fixed (Basic Phone Service)	316.92	316.92	316.92
143186	2005 New Hampshire Space Grant	718016	Telecom-Usage (Tolls)	27.75	29.96	29.96
143186	2005 New Hampshire Space Grant	719000	Business Meals-Meetings-Non Travel	68.95	1,591.52	1,591.52
143186	2005 New Hampshire Space Grant	719100	Membership Dues & Fees	0.00	634.00	634.00
143186	2005 New Hampshire Space Grant	722210	Participant Sup-Other	2,650.00	3,500.00	3,500.00
143186	2005 New Hampshire Space Grant	730001	Subcontracts 01	26,298.40	16,000.00	16,000.00
143186	2005 New Hampshire Space Grant	730002	Subcontracts 02	43,350.00	12,000.00	12,000.00
143186	2005 New Hampshire Space Grant	730003	Subcontracts 03	127,634.81	105,519.61	105,519.61
143186	2005 New Hampshire Space Grant	730004	Subcontracts 04	9,505.83	6,862.82	6,862.82
143186	2005 New Hampshire Space Grant	730005	Subcontracts 05	91,269.30	0.00	0.00
143187	Nitric Acid Validation	611F60	Faculty NTT Research	9,680.12	8,646.04	8,646.04

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143187	Nitric Acid Validation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143187	Nitric Acid Validation	615F10	PAT	5,944.77	0.00	0.00
143187	Nitric Acid Validation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143187	Nitric Acid Validation	65YF10	Full Fringe Benefit Distr Expe	6,609.41	3,752.33	3,752.33
143187	Nitric Acid Validation	710100	Out-of-State Travel	1,543.90	1,282.32	1,282.32
143187	Nitric Acid Validation	710300	Conference Registration Fees	110.00	0.00	0.00
143187	Nitric Acid Validation	7112	Research Supplies	0.00	0.00	0.00
143187	Nitric Acid Validation	711200	Research Supplies	5,220.40	0.00	0.00
143187	Nitric Acid Validation	713000	Printing & Copying-General	707.00	0.00	0.00
143187	Nitric Acid Validation	714010	Postage-Off Campus Mail Services	5,145.94	0.00	0.00
143187	Nitric Acid Validation	719100	Membership Dues & Fees	0.00	50.00	50.00
143187	Nitric Acid Validation	760300	F&A Expenditures	16,082.20	6,316.09	6,316.09
143188	Data Analysis Guest Observation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143188	Data Analysis Guest Observation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,852.42	6,931.34	6,931.34
143188	Data Analysis Guest Observation	615F10	PAT	10,730.88	18,371.87	18,371.87
143188	Data Analysis Guest Observation	65YF10	Full Fringe Benefit Distr Expe	4,539.15	7,973.41	7,973.41
143188	Data Analysis Guest Observation	65YP10	Nonstatus Benefit Distr (Fica)	568.75	630.76	630.76
143188	Data Analysis Guest Observation	710200	Foreign Travel	5,844.20	2,057.16	2,057.16
143188	Data Analysis Guest Observation	710300	Conference Registration Fees	593.56	190.00	190.00
143188	Data Analysis Guest Observation	7112	Research Supplies	0.00	0.00	0.00
143188	Data Analysis Guest Observation	711200	Research Supplies	50.00	74.97	74.97
143188	Data Analysis Guest Observation	713000	Printing & Copying-General	40.50	0.00	0.00
143188	Data Analysis Guest Observation	713010	Printing & Copying-Publications	50.00	0.00	0.00
143188	Data Analysis Guest Observation	714000	Postage-General	6.92	0.00	0.00
143188	Data Analysis Guest Observation	716063	Maint & Repairs-Computer Hardware	925.21	57.32	57.32
143188	Data Analysis Guest Observation	718000	Telecom-General	0.07	0.00	0.00
143188	Data Analysis Guest Observation	760300	F&A Expenditures	13,892.74	16,691.90	16,691.90
143189	Inner-Magnetospheric Convection	611F60	Faculty NTT Research	0.00	8,504.97	8,504.97
143189	Inner-Magnetospheric Convection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	615F10	PAT	25,366.50	28,116.56	28,116.56
143189	Inner-Magnetospheric Convection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,527.50	1,527.50
143189	Inner-Magnetospheric Convection	65YF10	Full Fringe Benefit Distr Expe	10,729.97	15,893.72	15,893.72
143189	Inner-Magnetospheric Convection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	139.01	139.01
143189	Inner-Magnetospheric Convection	710100	Out-of-State Travel	7,414.37	3,200.00	3,200.00
143189	Inner-Magnetospheric Convection	710300	Conference Registration Fees	947.50	250.00	250.00
143189	Inner-Magnetospheric Convection	7112	Research Supplies	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	711200	Research Supplies	100.00	55.25	55.25
143189	Inner-Magnetospheric Convection	713010	Printing & Copying-Publications	243.00	0.00	0.00
143189	Inner-Magnetospheric Convection	714010	Postage-Off Campus Mail Services	0.00	33.50	33.50
143189	Inner-Magnetospheric Convection	716063	Maint & Repairs-Computer Hardware	78.81	0.00	0.00
143189	Inner-Magnetospheric Convection	718000	Telecom-General	0.50	4.97	4.97
143189	Inner-Magnetospheric Convection	719100	Membership Dues & Fees	20.00	288.00	288.00
143189	Inner-Magnetospheric Convection	760300	F&A Expenditures	20,654.30	26,686.22	26,686.22
143190	CTZ Strip Detectors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143190	CTZ Strip Detectors	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,354.92	2,499.51	2,499.51
143190	CTZ Strip Detectors	613N30	Graduate Research Assistant	0.00	14,850.03	14,850.03
143190	CTZ Strip Detectors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143190	CTZ Strip Detectors	613P90	Graduate Summer Appoint - Research	3,553.87	6,535.43	6,535.43
143190	CTZ Strip Detectors	615F10	PAT	29,691.61	27,235.09	27,235.09
143190	CTZ Strip Detectors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143190	CTZ Strip Detectors	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143190	CTZ Strip Detectors	61SNSH	Student Labor	76.50	200.00	200.00
143190	CTZ Strip Detectors	61SNWS	College Work Study	600.00	0.00	0.00
143190	CTZ Strip Detectors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143190	CTZ Strip Detectors	65YF10	Full Fringe Benefit Distr Expe	12,559.57	11,820.03	11,820.03
143190	CTZ Strip Detectors	65YP10	Nonstatus Benefit Distr (Fica)	573.42	822.18	822.18
143190	CTZ Strip Detectors	710100	Out-of-State Travel	3,090.19	5,385.67	5,385.67
143190	CTZ Strip Detectors	710300	Conference Registration Fees	835.00	230.00	230.00
143190	CTZ Strip Detectors	711162	Supplies-Office Supplies	0.00	231.75	231.75
143190	CTZ Strip Detectors	7112	Research Supplies	0.00	0.00	0.00
143190	CTZ Strip Detectors	711200	Research Supplies	7,133.91	3,705.76	3,705.76
143190	CTZ Strip Detectors	713000	Printing & Copying-General	55.09	40.20	40.20
143190	CTZ Strip Detectors	714010	Postage-Off Campus Mail Services	42.30	0.00	0.00
143190	CTZ Strip Detectors	716063	Maint & Repairs-Computer Hardware	2,640.00	867.00	867.00
143190	CTZ Strip Detectors	717200	Other Professional Services-General	165.00	0.00	0.00
143190	CTZ Strip Detectors	718000	Telecom-General	26.11	56.81	56.81
143190	CTZ Strip Detectors	730001	Subcontracts 01	10,505.00	10,505.00	10,505.00
143190	CTZ Strip Detectors	740000	Cap Equipment	0.00	5,511.57	5,511.57
143190	CTZ Strip Detectors	740005	Cap Equipment-Fabricated Equipment	44,838.89	2,000.00	2,000.00
143190	CTZ Strip Detectors	760300	F&A Expenditures	34,455.13	39,092.82	39,092.82
143191	Modeling of Magnetic Reconnection	611F60	Faculty NTT Research	20,804.65	7,595.53	7,595.53
143191	Modeling of Magnetic Reconnection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,198.62	12,392.65	12,392.65
143191	Modeling of Magnetic Reconnection	613P90	Graduate Summer Appoint - Research	1,600.61	2,707.86	2,707.86
143191	Modeling of Magnetic Reconnection	615F10	PAT	49,101.26	86,664.52	86,664.52
143191	Modeling of Magnetic Reconnection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,314.00	778.50	778.50
143191	Modeling of Magnetic Reconnection	61SNSH	Student Labor	13,338.00	1,008.00	1,008.00
143191	Modeling of Magnetic Reconnection	65YF10	Full Fringe Benefit Distr Expe	29,466.09	40,908.86	40,908.86

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143191	Modeling of Magnetic Reconnection	65YP10	Nonstatus Benefit Distr (Fica)	1,564.72	1,444.99	1,444.99
143191	Modeling of Magnetic Reconnection	710100	Out-of-State Travel	8,668.07	12,131.40	12,131.40
143191	Modeling of Magnetic Reconnection	710200	Foreign Travel	3,765.38	5,516.27	5,516.27
143191	Modeling of Magnetic Reconnection	710300	Conference Registration Fees	1,557.67	970.00	970.00
143191	Modeling of Magnetic Reconnection	7112	Research Supplies	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	711200	Research Supplies	128.16	666.42	666.42
143191	Modeling of Magnetic Reconnection	713000	Printing & Copying-General	105.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	713010	Printing & Copying-Publications	745.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	718000	Telecom-General	44.34	4.38	4.38
143191	Modeling of Magnetic Reconnection	740000	Cap Equipment	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	760300	F&A Expenditures	68,264.76	79,483.15	79,483.15
143192	CO2 Fluxes Boreal Forest No Eurasia	611F60	Faculty NTT Research	21,552.46	21,489.43	21,489.43
143192	CO2 Fluxes Boreal Forest No Eurasia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,561.65	3,850.85	3,850.85
143192	CO2 Fluxes Boreal Forest No Eurasia	615F10	PAT	0.00	42,421.77	42,421.77
143192	CO2 Fluxes Boreal Forest No Eurasia	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	61CPEX	[NSE] Non-Status Salary (Exempt)	21,520.02	7,500.07	7,500.07
143192	CO2 Fluxes Boreal Forest No Eurasia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	664.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	65YF10	Full Fringe Benefit Distr Expe	9,116.73	27,737.52	27,737.52
143192	CO2 Fluxes Boreal Forest No Eurasia	65YP10	Nonstatus Benefit Distr (Fica)	2,468.85	1,032.96	1,032.96
143192	CO2 Fluxes Boreal Forest No Eurasia	710100	Out-of-State Travel	1,544.83	663.59	663.59
143192	CO2 Fluxes Boreal Forest No Eurasia	710200	Foreign Travel	402.53	3,778.30	3,778.30
143192	CO2 Fluxes Boreal Forest No Eurasia	710300	Conference Registration Fees	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	710400	Student or Non-Emp Travel	748.84	277.46	277.46
143192	CO2 Fluxes Boreal Forest No Eurasia	7112	Research Supplies	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	711200	Research Supplies	1,599.64	2,633.84	2,633.84
143192	CO2 Fluxes Boreal Forest No Eurasia	714000	Postage-General	112.79	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	714005	Postage-Campus Mail Services	0.00	0.39	0.39
143192	CO2 Fluxes Boreal Forest No Eurasia	714030	Postage-Express Mail	1,391.31	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	716060	Maint & Repairs-Computer Software	400.00	225.00	225.00
143192	CO2 Fluxes Boreal Forest No Eurasia	716063	Maint & Repairs-Computer Hardware	1,500.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	717200	Other Professional Services-General	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	718000	Telecom-General	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	718016	Telecom-Usage (Tolls)	45.42	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	719100	Membership Dues & Fees	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	722200	Participant Support	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	740000	Cap Equipment	0.00	10,000.00	10,000.00
143192	CO2 Fluxes Boreal Forest No Eurasia	760300	F&A Expenditures	32,489.40	51,341.04	51,341.04
143193	CO2 Fluxes Boreal Forest No Eurasia	717000	Consulting-General	8,560.00	15,090.00	15,090.00
143193	CO2 Fluxes Boreal Forest No Eurasia	722200	Participant Support	0.00	0.00	0.00
143193	CO2 Fluxes Boreal Forest No Eurasia	760300	F&A Expenditures	2,225.60	3,923.40	3,923.40
143194	Scintillator Imaging	611F15	Fac Tenure Track AAUP (UNH)	6,249.30	0.00	0.00
143194	Scintillator Imaging	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143194	Scintillator Imaging	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,092.87	0.00	0.00
143194	Scintillator Imaging	613N30	Graduate Research Assistant	6,820.36	0.00	0.00
143194	Scintillator Imaging	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
143194	Scintillator Imaging	615F10	PAT	33,581.59	16,973.41	16,973.41
143194	Scintillator Imaging	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143194	Scintillator Imaging	61SNSH	Student Labor	6,194.75	1,216.00	1,216.00
143194	Scintillator Imaging	65YF10	Full Fringe Benefit Distr Expe	16,848.51	7,366.46	7,366.46
143194	Scintillator Imaging	65YP10	Nonstatus Benefit Distr (Fica)	659.85	0.00	0.00
143194	Scintillator Imaging	710100	Out-of-State Travel	4,310.97	0.00	0.00
143194	Scintillator Imaging	710300	Conference Registration Fees	1,065.00	0.00	0.00
143194	Scintillator Imaging	7112	Research Supplies	0.00	0.00	0.00
143194	Scintillator Imaging	711200	Research Supplies	9,937.72	12,527.88	12,527.88
143194	Scintillator Imaging	713000	Printing & Copying-General	140.00	0.00	0.00
143194	Scintillator Imaging	714010	Postage-Off Campus Mail Services	361.94	0.00	0.00
143194	Scintillator Imaging	716063	Maint & Repairs-Computer Hardware	1,366.00	979.50	979.50
143194	Scintillator Imaging	718000	Telecom-General	3.35	16.90	16.90
143194	Scintillator Imaging	740000	Cap Equipment	7,701.91	7,174.23	7,174.23
143194	Scintillator Imaging	760300	F&A Expenditures	43,925.10	17,976.84	17,976.84
143195	Chair GWSP	611F60	Faculty NTT Research	13,371.31	26,476.32	26,476.32
143195	Chair GWSP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143195	Chair GWSP	65YF10	Full Fringe Benefit Distr Expe	5,656.10	11,490.71	11,490.71
143195	Chair GWSP	760300	F&A Expenditures	5,898.48	11,769.77	11,769.77
143196	Satellite Imagery IPA	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,401.79	7,401.79
143196	Satellite Imagery IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143196	Satellite Imagery IPA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,356.30	9,356.30
143196	Satellite Imagery IPA	65YF10	Full Fringe Benefit Distr Expe	0.00	3,212.37	3,212.37
143196	Satellite Imagery IPA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	851.43	851.43
143196	Satellite Imagery IPA	710100	Out-of-State Travel	0.00	18,095.66	18,095.66
143196	Satellite Imagery IPA	710200	Foreign Travel	0.00	2,304.34	2,304.34
143196	Satellite Imagery IPA	760300	F&A Expenditures	0.00	10,717.67	10,717.67
143197	Research and Discover 2005-2008	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143197	Research and Discover 2005-2008	613N30	Graduate Research Assistant	13,500.05	26,400.28	26,400.28
143197	Research and Discover 2005-2008	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143197	Research and Discover 2005-2008	613P90	Graduate Summer Appoint - Research	15,707.75	8,123.10	8,123.10
143197	Research and Discover 2005-2008	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143197	Research and Discover 2005-2008	61CPEX	[NSE] Non-Status Salary (Exempt)	18,600.00	10,726.00	10,726.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143197	Research and Discover 2005-2008	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143197	Research and Discover 2005-2008	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143197	Research and Discover 2005-2008	65YP10	Nonstatus Benefit Distr (Fica)	2,847.54	1,715.27	1,715.27
143197	Research and Discover 2005-2008	710000	In-State Travel	0.00	16.20	16.20
143197	Research and Discover 2005-2008	710100	Out-of-State Travel	31,727.08	4,945.44	4,945.44
143197	Research and Discover 2005-2008	710200	Foreign Travel	0.00	0.00	0.00
143197	Research and Discover 2005-2008	710300	Conference Registration Fees	110.00	470.00	470.00
143197	Research and Discover 2005-2008	710400	Student or Non-Emp Travel	999.99	0.00	0.00
143197	Research and Discover 2005-2008	7112	Research Supplies	0.00	0.00	0.00
143197	Research and Discover 2005-2008	713000	Printing & Copying-General	0.00	790.50	790.50
143197	Research and Discover 2005-2008	719000	Business Meals-Meetings-Non Travel	316.85	0.00	0.00
143197	Research and Discover 2005-2008	71C100	Advertising (Non-Employment)	2,055.04	722.16	722.16
143197	Research and Discover 2005-2008	722200	Participant Support	0.00	0.00	0.00
143197	Research and Discover 2005-2008	760300	F&A Expenditures	26,617.98	16,711.82	16,711.82
143198	Forest Watch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143198	Forest Watch	615F10	PAT	0.00	4,812.50	4,812.50
143198	Forest Watch	65YF10	Full Fringe Benefit Distr Expe	0.00	2,088.66	2,088.66
143198	Forest Watch	710000	In-State Travel	100.40	168.91	168.91
143198	Forest Watch	710100	Out-of-State Travel	1,155.66	115.26	115.26
143198	Forest Watch	710400	Student or Non-Emp Travel	4,151.40	1,037.08	1,037.08
143198	Forest Watch	711100	Supplies-General	304.00	200.00	200.00
143198	Forest Watch	7112	Research Supplies	0.00	0.00	0.00
143198	Forest Watch	711200	Research Supplies	2,285.44	1,145.90	1,145.90
143198	Forest Watch	713000	Printing & Copying-General	1,115.11	1,954.29	1,954.29
143198	Forest Watch	714000	Postage-General	6.65	12.60	12.60
143198	Forest Watch	714005	Postage-Campus Mail Services	0.52	0.00	0.00
143198	Forest Watch	714030	Postage-Express Mail	24.29	0.00	0.00
143198	Forest Watch	718000	Telecom-General	0.00	0.00	0.00
143198	Forest Watch	719000	Business Meals-Meetings-Non Travel	1,761.76	667.50	667.50
143199	Cooperative Extension	615F10	PAT	0.00	4,474.20	4,474.20
143199	Cooperative Extension	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143199	Cooperative Extension	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143199	Cooperative Extension	65YF10	Full Fringe Benefit Distr Expe	0.00	1,941.80	1,941.80
143199	Cooperative Extension	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143199	Cooperative Extension	711100	Supplies-General	0.00	16.83	16.83
143199	Cooperative Extension	7112	Research Supplies	0.00	0.00	0.00
143199	Cooperative Extension	711200	Research Supplies	0.00	1,854.97	1,854.97
143200	Science Teacher Education	611F60	Faculty NTT Research	0.00	5,199.36	5,199.36
143200	Science Teacher Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143200	Science Teacher Education	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,500.89	3,500.89
143200	Science Teacher Education	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	1,742.13	1,742.13
143200	Science Teacher Education	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.00	0.00	0.00
143200	Science Teacher Education	65YF10	Full Fringe Benefit Distr Expe	0.00	2,256.54	2,256.54
143200	Science Teacher Education	65YP10	Nonstatus Benefit Distr (Fica)	498.00	477.11	477.11
143200	Science Teacher Education	710100	Out-of-State Travel	0.00	161.10	161.10
143200	Science Teacher Education	710400	Student or Non-Emp Travel	415.15	66.40	66.40
143200	Science Teacher Education	7112	Research Supplies	0.00	0.00	0.00
143200	Science Teacher Education	711200	Research Supplies	0.00	1,355.17	1,355.17
143200	Science Teacher Education	717200	Other Professional Services-General	3,200.00	7,900.00	7,900.00
143200	Science Teacher Education	719000	Business Meals-Meetings-Non Travel	0.00	31.70	31.70
143200	Science Teacher Education	722210	Participant Sup-Other	12,734.75	5,152.00	5,152.00
143201	GIS Day	710000	In-State Travel	0.00	28.38	28.38
143201	GIS Day	710400	Student or Non-Emp Travel	0.00	221.46	221.46
143201	GIS Day	711100	Supplies-General	193.48	860.68	860.68
143201	GIS Day	7112	Research Supplies	0.00	0.00	0.00
143201	GIS Day	711200	Research Supplies	1,711.07	1,797.90	1,797.90
143201	GIS Day	713000	Printing & Copying-General	154.37	0.00	0.00
143201	GIS Day	714000	Postage-General	218.37	256.91	256.91
143201	GIS Day	714005	Postage-Campus Mail Services	4.29	0.00	0.00
143201	GIS Day	714020	Postage-Labeling	0.00	117.40	117.40
143201	GIS Day	716000	Maintenance & Repairs-General	0.00	261.00	261.00
143201	GIS Day	716100	Rentals & Leases-General	0.00	636.40	636.40
143201	GIS Day	718000	Telecom-General	0.00	0.00	0.00
143201	GIS Day	719000	Business Meals-Meetings-Non Travel	2,366.62	869.42	869.42
143202	Solar Atmosphere and Solar Wind	611F60	Faculty NTT Research	0.00	14,471.84	14,471.84
143202	Solar Atmosphere and Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143202	Solar Atmosphere and Solar Wind	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	47,374.91	47,374.91
143202	Solar Atmosphere and Solar Wind	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143202	Solar Atmosphere and Solar Wind	613P90	Graduate Summer Appoint - Research	0.00	3,562.92	3,562.92
143202	Solar Atmosphere and Solar Wind	615F10	PAT	1,343.21	26,532.22	26,532.22
143202	Solar Atmosphere and Solar Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143202	Solar Atmosphere and Solar Wind	65YF10	Full Fringe Benefit Distr Expe	582.95	17,795.79	17,795.79
143202	Solar Atmosphere and Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,635.34	4,635.34
143202	Solar Atmosphere and Solar Wind	710100	Out-of-State Travel	0.00	6,627.15	6,627.15
143202	Solar Atmosphere and Solar Wind	710200	Foreign Travel	0.00	7,489.50	7,489.50
143202	Solar Atmosphere and Solar Wind	710300	Conference Registration Fees	0.00	560.03	560.03
143202	Solar Atmosphere and Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143202	Solar Atmosphere and Solar Wind	711200	Research Supplies	0.00	4,881.00	4,881.00
143202	Solar Atmosphere and Solar Wind	713000	Printing & Copying-General	0.00	293.14	293.14
143202	Solar Atmosphere and Solar Wind	714000	Postage-General	0.00	346.54	346.54
143202	Solar Atmosphere and Solar Wind	714010	Postage-Off Campus Mail Services	0.00	91.45	91.45

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143202	Solar Atmosphere and Solar Wind	718000	Telecom-General	0.04	44.02	44.02
143202	Solar Atmosphere and Solar Wind	760300	F&A Expenditures	886.06	61,964.71	61,964.71
143203	Current Sheets in Solar Flares	611F60	Faculty NTT Research	42,576.71	39,563.93	39,563.93
143203	Current Sheets in Solar Flares	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143203	Current Sheets in Solar Flares	615F10	PAT	0.00	0.00	0.00
143203	Current Sheets in Solar Flares	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143203	Current Sheets in Solar Flares	65YF10	Full Fringe Benefit Distr Expe	18,009.91	17,170.68	17,170.68
143203	Current Sheets in Solar Flares	710100	Out-of-State Travel	1,089.50	0.00	0.00
143203	Current Sheets in Solar Flares	710200	Foreign Travel	3,278.31	0.00	0.00
143203	Current Sheets in Solar Flares	7112	Research Supplies	0.00	0.00	0.00
143203	Current Sheets in Solar Flares	711200	Research Supplies	771.29	0.00	0.00
143203	Current Sheets in Solar Flares	714010	Postage-Off Campus Mail Services	0.00	50.40	50.40
143203	Current Sheets in Solar Flares	716063	Maint & Repairs-Computer Hardware	0.00	100.00	100.00
143203	Current Sheets in Solar Flares	760300	F&A Expenditures	29,576.58	25,598.25	25,598.25
143204	Rocket Observations (ROPA)	611F60	Faculty NTT Research	0.00	4,621.80	4,621.80
143204	Rocket Observations (ROPA)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,470.45	5,546.10	5,546.10
143204	Rocket Observations (ROPA)	613N30	Graduate Research Assistant	0.00	13,550.16	13,550.16
143204	Rocket Observations (ROPA)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	613P90	Graduate Summer Appoint - Research	5,719.79	8,768.19	8,768.19
143204	Rocket Observations (ROPA)	615F10	PAT	52,732.47	38,972.41	38,972.41
143204	Rocket Observations (ROPA)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,064.00	1,440.00	1,440.00
143204	Rocket Observations (ROPA)	61SNSH	Student Labor	3,525.00	46.75	46.75
143204	Rocket Observations (ROPA)	65YF10	Full Fringe Benefit Distr Expe	22,305.78	18,919.83	18,919.83
143204	Rocket Observations (ROPA)	65YP10	Nonstatus Benefit Distr (Fica)	1,183.10	1,421.32	1,421.32
143204	Rocket Observations (ROPA)	710000	In-State Travel	31.16	0.00	0.00
143204	Rocket Observations (ROPA)	710100	Out-of-State Travel	31,587.10	1,170.40	1,170.40
143204	Rocket Observations (ROPA)	710200	Foreign Travel	753.81	0.00	0.00
143204	Rocket Observations (ROPA)	710300	Conference Registration Fees	447.00	0.00	0.00
143204	Rocket Observations (ROPA)	710400	Student or Non-Emp Travel	6,550.09	0.00	0.00
143204	Rocket Observations (ROPA)	711100	Supplies-General	38.97	87.00	87.00
143204	Rocket Observations (ROPA)	711162	Supplies-Office Supplies	77.27	0.00	0.00
143204	Rocket Observations (ROPA)	7112	Research Supplies	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	711200	Research Supplies	(14,977.75)	31,929.86	31,929.86
143204	Rocket Observations (ROPA)	713000	Printing & Copying-General	35.00	35.00	35.00
143204	Rocket Observations (ROPA)	713010	Printing & Copying-Publications	22.00	0.00	0.00
143204	Rocket Observations (ROPA)	714010	Postage-Off Campus Mail Services	2,527.96	53.64	53.64
143204	Rocket Observations (ROPA)	718000	Telecom-General	200.53	40.98	40.98
143204	Rocket Observations (ROPA)	740000	Cap Equipment	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	740010	Cap Equipment-Flight Parts	26,094.50	0.00	0.00
143204	Rocket Observations (ROPA)	760300	F&A Expenditures	54,582.24	56,971.64	56,971.64
143205	Coupling Geospace and 3 Ring Models	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143205	Coupling Geospace and 3 Ring Models	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,732.29	4,913.43	4,913.43
143205	Coupling Geospace and 3 Ring Models	615F10	PAT	36,859.03	11,481.81	11,481.81
143205	Coupling Geospace and 3 Ring Models	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143205	Coupling Geospace and 3 Ring Models	65YF10	Full Fringe Benefit Distr Expe	15,588.82	4,983.08	4,983.08
143205	Coupling Geospace and 3 Ring Models	65YP10	Nonstatus Benefit Distr (Fica)	475.79	447.12	447.12
143205	Coupling Geospace and 3 Ring Models	710100	Out-of-State Travel	6,903.12	2,999.01	2,999.01
143205	Coupling Geospace and 3 Ring Models	710300	Conference Registration Fees	1,125.00	0.00	0.00
143205	Coupling Geospace and 3 Ring Models	7112	Research Supplies	0.00	0.00	0.00
143205	Coupling Geospace and 3 Ring Models	711200	Research Supplies	172.69	1,912.15	1,912.15
143205	Coupling Geospace and 3 Ring Models	718000	Telecom-General	3.94	0.00	0.00
143205	Coupling Geospace and 3 Ring Models	730001	Subcontracts 01	522.00	1,382.56	1,382.56
143205	Coupling Geospace and 3 Ring Models	730002	Subcontracts 02	0.00	9,949.77	9,949.77
143205	Coupling Geospace and 3 Ring Models	760300	F&A Expenditures	30,322.21	17,131.01	17,131.01
143206	North American Outflow Using Aura	613N70	Graduate Fellow	13,500.05	13,500.05	13,500.05
143206	North American Outflow Using Aura	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143206	North American Outflow Using Aura	613P90	Graduate Summer Appoint - Research	4,351.58	2,076.93	2,076.93
143206	North American Outflow Using Aura	65YP10	Nonstatus Benefit Distr (Fica)	361.16	189.00	189.00
143206	North American Outflow Using Aura	710100	Out-of-State Travel	1,694.25	0.00	0.00
143206	North American Outflow Using Aura	710400	Student or Non-Emp Travel	0.00	945.66	945.66
143206	North American Outflow Using Aura	7112	Research Supplies	0.00	0.00	0.00
143206	North American Outflow Using Aura	711200	Research Supplies	98.98	0.00	0.00
143206	North American Outflow Using Aura	714010	Postage-Off Campus Mail Services	0.00	82.40	82.40
143207	Enhanced Polar Outflow Probe	611F60	Faculty NTT Research	0.00	25,142.59	25,142.59
143207	Enhanced Polar Outflow Probe	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	613N30	Graduate Research Assistant	0.00	14,850.03	14,850.03
143207	Enhanced Polar Outflow Probe	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	613P90	Graduate Summer Appoint - Research	1,776.91	5,722.02	5,722.02
143207	Enhanced Polar Outflow Probe	615F10	PAT	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,128.00	9,008.00	9,008.00
143207	Enhanced Polar Outflow Probe	61SNSH	Student Labor	1,538.51	1,723.00	1,723.00
143207	Enhanced Polar Outflow Probe	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	65YF10	Full Fringe Benefit Distr Expe	0.00	11,126.34	11,126.34
143207	Enhanced Polar Outflow Probe	65YP10	Nonstatus Benefit Distr (Fica)	324.11	1,328.12	1,328.12
143207	Enhanced Polar Outflow Probe	710100	Out-of-State Travel	1,374.02	1,684.87	1,684.87
143207	Enhanced Polar Outflow Probe	710300	Conference Registration Fees	0.00	320.00	320.00
143207	Enhanced Polar Outflow Probe	711100	Supplies-General	0.00	22.00	22.00
143207	Enhanced Polar Outflow Probe	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143207	Enhanced Polar Outflow Probe	711200	Research Supplies	(2,275.64)	4,013.90	4,013.90
143207	Enhanced Polar Outflow Probe	713000	Printing & Copying-General	110.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	716063	Maint & Repairs-Computer Hardware	0.00	60.50	60.50
143207	Enhanced Polar Outflow Probe	718000	Telecom-General	14.69	0.00	0.00
143207	Enhanced Polar Outflow Probe	740000	Cap Equipment	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	740005	Cap Equipment-Fabricated Equipment	3,888.20	2,449.13	2,449.13
143207	Enhanced Polar Outflow Probe	760300	F&A Expenditures	2,245.76	33,750.56	33,750.56
143208	Waves on Tangential Discontinuties	611F60	Faculty NTT Research	48,414.53	44,579.82	44,579.82
143208	Waves on Tangential Discontinuties	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143208	Waves on Tangential Discontinuties	615F10	PAT	0.00	0.00	0.00
143208	Waves on Tangential Discontinuties	65YF10	Full Fringe Benefit Distr Expe	20,479.33	19,347.68	19,347.68
143208	Waves on Tangential Discontinuties	710100	Out-of-State Travel	4,716.04	2,542.30	2,542.30
143208	Waves on Tangential Discontinuties	710200	Foreign Travel	0.00	0.00	0.00
143208	Waves on Tangential Discontinuties	710300	Conference Registration Fees	325.00	400.00	400.00
143208	Waves on Tangential Discontinuties	7112	Research Supplies	0.00	0.00	0.00
143208	Waves on Tangential Discontinuties	711200	Research Supplies	0.00	30.00	30.00
143208	Waves on Tangential Discontinuties	713010	Printing & Copying-Publications	100.00	0.00	0.00
143208	Waves on Tangential Discontinuties	716063	Maint & Repairs-Computer Hardware	1,702.19	1,000.00	1,000.00
143208	Waves on Tangential Discontinuties	760300	F&A Expenditures	34,081.74	30,554.92	30,554.92
143209	Ram Ray Fellowship	613N70	Graduate Fellow	13,045.59	15,050.64	15,050.64
143209	Ram Ray Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143209	Ram Ray Fellowship	710300	Conference Registration Fees	70.00	160.00	160.00
143209	Ram Ray Fellowship	710400	Student or Non-Emp Travel	1,353.68	150.10	150.10
143209	Ram Ray Fellowship	711100	Supplies-General	50.00	0.00	0.00
143209	Ram Ray Fellowship	7112	Research Supplies	0.00	0.00	0.00
143209	Ram Ray Fellowship	713000	Printing & Copying-General	175.60	0.00	0.00
143209	Ram Ray Fellowship	722200	Participant Support	0.00	0.00	0.00
143210	Antarctic Ice Shelves	611F60	Faculty NTT Research	0.00	8,464.20	8,464.20
143210	Antarctic Ice Shelves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143210	Antarctic Ice Shelves	61CPEX	[NSE] Non-Status Salary (Exempt)	506.25	0.00	0.00
143210	Antarctic Ice Shelves	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143210	Antarctic Ice Shelves	65YF10	Full Fringe Benefit Distr Expe	0.00	3,673.45	3,673.45
143210	Antarctic Ice Shelves	65YP10	Nonstatus Benefit Distr (Fica)	42.02	0.00	0.00
143210	Antarctic Ice Shelves	7112	Research Supplies	0.00	0.00	0.00
143210	Antarctic Ice Shelves	711200	Research Supplies	0.00	1,100.00	1,100.00
143210	Antarctic Ice Shelves	714000	Postage-General	0.00	0.00	0.00
143210	Antarctic Ice Shelves	716063	Maint & Repairs-Computer Hardware	0.00	1,000.00	1,000.00
143210	Antarctic Ice Shelves	718000	Telecom-General	0.00	0.00	0.00
143210	Antarctic Ice Shelves	760300	F&A Expenditures	246.71	6,406.95	6,406.95
143211	Intex Phase B	611F60	Faculty NTT Research	24,912.51	34,382.47	34,382.47
143211	Intex Phase B	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143211	Intex Phase B	615F10	PAT	12,905.05	22,823.04	22,823.04
143211	Intex Phase B	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143211	Intex Phase B	61CPEX	[NSE] Non-Status Salary (Exempt)	21,088.30	15,463.95	15,463.95
143211	Intex Phase B	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143211	Intex Phase B	65YF10	Full Fringe Benefit Distr Expe	15,996.87	24,827.13	24,827.13
143211	Intex Phase B	65YP10	Nonstatus Benefit Distr (Fica)	1,750.35	1,407.15	1,407.15
143211	Intex Phase B	710100	Out-of-State Travel	(2,572.99)	5,841.15	5,841.15
143211	Intex Phase B	7112	Research Supplies	0.00	0.00	0.00
143211	Intex Phase B	711200	Research Supplies	6,041.28	122.32	122.32
143211	Intex Phase B	713000	Printing & Copying-General	35.00	0.00	0.00
143211	Intex Phase B	714010	Postage-Off Campus Mail Services	90.20	200.75	200.75
143211	Intex Phase B	718000	Telecom-General	0.00	0.00	0.00
143211	Intex Phase B	718016	Telecom-Usage (Tolls)	37.94	0.00	0.00
143211	Intex Phase B	719100	Membership Dues & Fees	50.00	60.00	60.00
143211	Intex Phase B	760300	F&A Expenditures	36,150.51	47,307.52	47,307.52
143212	Thinning of Jakobhavns Isbrae	611F60	Faculty NTT Research	11,952.54	6,332.95	6,332.95
143212	Thinning of Jakobhavns Isbrae	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,353.85	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	61CPEX	[NSE] Non-Status Salary (Exempt)	7,625.02	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	65YF10	Full Fringe Benefit Distr Expe	5,055.93	2,748.50	2,748.50
143212	Thinning of Jakobhavns Isbrae	65YP10	Nonstatus Benefit Distr (Fica)	1,160.27	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	710100	Out-of-State Travel	1,368.31	1,037.24	1,037.24
143212	Thinning of Jakobhavns Isbrae	710200	Foreign Travel	591.04	892.18	892.18
143212	Thinning of Jakobhavns Isbrae	7112	Research Supplies	0.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	711200	Research Supplies	3,807.41	5,151.16	5,151.16
143212	Thinning of Jakobhavns Isbrae	714000	Postage-General	0.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	714030	Postage-Express Mail	1,047.61	234.97	234.97
143212	Thinning of Jakobhavns Isbrae	716060	Maint & Repairs-Computer Software	453.33	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	717000	Consulting-General	7,420.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	717200	Other Professional Services-General	69.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	718000	Telecom-General	7.95	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	718016	Telecom-Usage (Tolls)	192.68	72.17	72.17
143212	Thinning of Jakobhavns Isbrae	7400	Capitalizable Equipment	0.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	740000	Cap Equipment	0.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	740003	Grants Trans Cap Eq $3K-$4,999	0.00	8,901.08	8,901.08
143212	Thinning of Jakobhavns Isbrae	740005	Cap Equipment-Fabricated Equipment	0.00	11,098.92	11,098.92
143212	Thinning of Jakobhavns Isbrae	760300	F&A Expenditures	21,422.25	7,411.20	7,411.20
143213	Micro-Well Dectors - GSFC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143213	Micro-Well Dectors - GSFC	615F10	PAT	9,234.31	1,487.44	1,487.44

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143213	Micro-Well Dectors - GSFC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143213	Micro-Well Dectors - GSFC	61SNSH	Student Labor	0.00	0.00	0.00
143213	Micro-Well Dectors - GSFC	65YF10	Full Fringe Benefit Distr Expe	3,906.09	645.54	645.54
143213	Micro-Well Dectors - GSFC	710100	Out-of-State Travel	0.00	952.25	952.25
143213	Micro-Well Dectors - GSFC	7112	Research Supplies	0.00	0.00	0.00
143213	Micro-Well Dectors - GSFC	711200	Research Supplies	303.46	0.00	0.00
143213	Micro-Well Dectors - GSFC	714010	Postage-Off Campus Mail Services	119.63	0.00	0.00
143213	Micro-Well Dectors - GSFC	718000	Telecom-General	9.85	4.81	4.81
143213	Micro-Well Dectors - GSFC	760300	F&A Expenditures	6,108.02	1,390.50	1,390.50
143214	Flux Transfer Events	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	409.70	2,458.14	2,458.14
143214	Flux Transfer Events	615F10	PAT	474.77	7,506.32	7,506.32
143214	Flux Transfer Events	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143214	Flux Transfer Events	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	936.00	0.00	0.00
143214	Flux Transfer Events	61SNHO	Student Labor - Overtime	15.00	0.00	0.00
143214	Flux Transfer Events	61SNSH	Student Labor	600.00	3,948.00	3,948.00
143214	Flux Transfer Events	65YF10	Full Fringe Benefit Distr Expe	198.53	3,257.77	3,257.77
143214	Flux Transfer Events	65YP10	Nonstatus Benefit Distr (Fica)	111.69	223.68	223.68
143214	Flux Transfer Events	710100	Out-of-State Travel	0.00	0.00	0.00
143214	Flux Transfer Events	7112	Research Supplies	0.00	0.00	0.00
143214	Flux Transfer Events	711200	Research Supplies	0.00	1,777.65	1,777.65
143214	Flux Transfer Events	760300	F&A Expenditures	1,235.58	8,627.19	8,627.19
143215	AGN Heating and Thermal Conduction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143215	AGN Heating and Thermal Conduction	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,223.06	8,410.59	8,410.59
143215	AGN Heating and Thermal Conduction	613N30	Graduate Research Assistant	8,481.78	0.00	0.00
143215	AGN Heating and Thermal Conduction	613P90	Graduate Summer Appoint - Research	5,630.78	2,769.24	2,769.24
143215	AGN Heating and Thermal Conduction	615F10	PAT	41,607.85	0.00	0.00
143215	AGN Heating and Thermal Conduction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143215	AGN Heating and Thermal Conduction	61CPEX	[NSE] Non-Status Salary (Exempt)	1,600.00	0.00	0.00
143215	AGN Heating and Thermal Conduction	65YF10	Full Fringe Benefit Distr Expe	17,600.12	0.00	0.00
143215	AGN Heating and Thermal Conduction	65YP10	Nonstatus Benefit Distr (Fica)	2,125.49	1,017.36	1,017.36
143215	AGN Heating and Thermal Conduction	710100	Out-of-State Travel	0.00	6,165.09	6,165.09
143215	AGN Heating and Thermal Conduction	710200	Foreign Travel	2,551.68	0.00	0.00
143215	AGN Heating and Thermal Conduction	710300	Conference Registration Fees	616.21	865.00	865.00
143215	AGN Heating and Thermal Conduction	7112	Research Supplies	0.00	0.00	0.00
143215	AGN Heating and Thermal Conduction	711200	Research Supplies	0.00	2,510.88	2,510.88
143215	AGN Heating and Thermal Conduction	713000	Printing & Copying-General	0.00	40.00	40.00
143215	AGN Heating and Thermal Conduction	718000	Telecom-General	126.76	0.92	0.92
143215	AGN Heating and Thermal Conduction	760300	F&A Expenditures	44,353.72	9,800.59	9,800.59
143216	Dissipate Turbulence	611F60	Faculty NTT Research	17,990.34	1,972.46	1,972.46
143216	Dissipate Turbulence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143216	Dissipate Turbulence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,643.27	9,607.86	9,607.86
143216	Dissipate Turbulence	615F10	PAT	30,713.88	8,590.85	8,590.85
143216	Dissipate Turbulence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143216	Dissipate Turbulence	65YF10	Full Fringe Benefit Distr Expe	20,587.08	4,584.47	4,584.47
143216	Dissipate Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	1,215.40	874.32	874.32
143216	Dissipate Turbulence	710100	Out-of-State Travel	0.00	1,183.12	1,183.12
143216	Dissipate Turbulence	710200	Foreign Travel	0.00	0.00	0.00
143216	Dissipate Turbulence	710300	Conference Registration Fees	0.00	470.00	470.00
143216	Dissipate Turbulence	7112	Research Supplies	0.00	0.00	0.00
143216	Dissipate Turbulence	711200	Research Supplies	157.80	1,065.28	1,065.28
143216	Dissipate Turbulence	716063	Maint & Repairs-Computer Hardware	1,702.19	2,000.00	2,000.00
143216	Dissipate Turbulence	760300	F&A Expenditures	39,154.53	13,656.74	13,656.74
143217	Wind-SWE and MFI Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143217	Wind-SWE and MFI Data	611Q90	Post Doc	0.00	0.00	0.00
143217	Wind-SWE and MFI Data	615F10	PAT	710.70	0.00	0.00
143217	Wind-SWE and MFI Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143217	Wind-SWE and MFI Data	65YF10	Full Fringe Benefit Distr Expe	300.62	0.00	0.00
143217	Wind-SWE and MFI Data	710100	Out-of-State Travel	0.00	28.00	28.00
143217	Wind-SWE and MFI Data	7112	Research Supplies	0.00	0.00	0.00
143217	Wind-SWE and MFI Data	711200	Research Supplies	0.00	150.00	150.00
143217	Wind-SWE and MFI Data	714010	Postage-Off Campus Mail Services	20.96	0.00	0.00
143217	Wind-SWE and MFI Data	716063	Maint & Repairs-Computer Hardware	41.69	35.44	35.44
143217	Wind-SWE and MFI Data	718000	Telecom-General	0.06	0.00	0.00
143217	Wind-SWE and MFI Data	760300	F&A Expenditures	494.04	98.18	98.18
143218	Central Asian Land Cover	611F60	Faculty NTT Research	14,638.29	13,708.81	13,708.81
143218	Central Asian Land Cover	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143218	Central Asian Land Cover	615F10	PAT	21,610.77	23,985.60	23,985.60
143218	Central Asian Land Cover	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143218	Central Asian Land Cover	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143218	Central Asian Land Cover	65YF10	Full Fringe Benefit Distr Expe	15,333.31	16,359.43	16,359.43
143218	Central Asian Land Cover	710100	Out-of-State Travel	1,543.77	0.00	0.00
143218	Central Asian Land Cover	710200	Foreign Travel	2,823.27	0.00	0.00
143218	Central Asian Land Cover	7112	Research Supplies	0.00	0.00	0.00
143218	Central Asian Land Cover	711200	Research Supplies	90.47	0.00	0.00
143218	Central Asian Land Cover	714000	Postage-General	0.00	0.00	0.00
143218	Central Asian Land Cover	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
143218	Central Asian Land Cover	717000	Consulting-General	500.00	1,000.00	1,000.00
143218	Central Asian Land Cover	718000	Telecom-General	0.00	0.00	0.00
143218	Central Asian Land Cover	718016	Telecom-Usage (Tolls)	0.06	0.00	0.00
143218	Central Asian Land Cover	760300	F&A Expenditures	25,892.93	24,774.15	24,774.15
143219	Evolution & Structure ICMEs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143219	Evolution & Structure ICMEs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143219	Evolution & Structure ICMEs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143219	Evolution & Structure ICMEs	710100	Out-of-State Travel	2,491.62	0.00	0.00
143219	Evolution & Structure ICMEs	710300	Conference Registration Fees	325.00	0.00	0.00
143219	Evolution & Structure ICMEs	7112	Research Supplies	0.00	0.00	0.00
143219	Evolution & Structure ICMEs	713010	Printing & Copying-Publications	1,126.00	0.00	0.00
143219	Evolution & Structure ICMEs	730001	Subcontracts 01	21,363.00	0.00	0.00
143219	Evolution & Structure ICMEs	760300	F&A Expenditures	11,387.53	0.00	0.00
143220	2005-10 NH Space Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143220	2005-10 NH Space Grant	61SNHO	Student Labor - Overtime	18.21	0.00	0.00
143220	2005-10 NH Space Grant	61SNSH	Student Labor	3,396.00	0.00	0.00
143220	2005-10 NH Space Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143220	2005-10 NH Space Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143221	Phoswich Neutron Detector	611F10	Faculty TT/NTT (Non Union)	0.00	496.47	496.47
143221	Phoswich Neutron Detector	611F15	Fac Tenure Track AAUP (UNH)	10,204.12	797.26	797.26
143221	Phoswich Neutron Detector	611F60	Faculty NTT Research	16,534.19	2,504.70	2,504.70
143221	Phoswich Neutron Detector	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143221	Phoswich Neutron Detector	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,568.73	0.00	0.00
143221	Phoswich Neutron Detector	615F10	PAT	4,573.06	188.28	188.28
143221	Phoswich Neutron Detector	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143221	Phoswich Neutron Detector	61SNSH	Student Labor	117.50	0.00	0.00
143221	Phoswich Neutron Detector	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143221	Phoswich Neutron Detector	65YF10	Full Fringe Benefit Distr Expe	13,244.68	1,730.24	1,730.24
143221	Phoswich Neutron Detector	65YP10	Nonstatus Benefit Distr (Fica)	130.20	0.00	0.00
143221	Phoswich Neutron Detector	710100	Out-of-State Travel	0.00	0.00	0.00
143221	Phoswich Neutron Detector	7112	Research Supplies	0.00	0.00	0.00
143221	Phoswich Neutron Detector	711200	Research Supplies	3,745.48	1,579.96	1,579.96
143221	Phoswich Neutron Detector	740000	Cap Equipment	0.00	0.00	0.00
143221	Phoswich Neutron Detector	760300	F&A Expenditures	22,553.07	3,283.61	3,283.61
143222	Land Cover-Land Use Change	611F15	Fac Tenure Track AAUP (UNH)	4,162.80	0.00	0.00
143222	Land Cover-Land Use Change	611F60	Faculty NTT Research	14,637.36	13,712.60	13,712.60
143222	Land Cover-Land Use Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143222	Land Cover-Land Use Change	615F10	PAT	13,705.51	17,498.10	17,498.10
143222	Land Cover-Land Use Change	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143222	Land Cover-Land Use Change	65YF10	Full Fringe Benefit Distr Expe	13,750.01	13,545.37	13,545.37
143222	Land Cover-Land Use Change	710000	In-State Travel	33.95	0.00	0.00
143222	Land Cover-Land Use Change	710100	Out-of-State Travel	628.20	0.00	0.00
143222	Land Cover-Land Use Change	710200	Foreign Travel	0.00	2,136.13	2,136.13
143222	Land Cover-Land Use Change	710400	Student or Non-Emp Travel	0.00	2,076.18	2,076.18
143222	Land Cover-Land Use Change	7112	Research Supplies	0.00	0.00	0.00
143222	Land Cover-Land Use Change	711200	Research Supplies	464.99	0.00	0.00
143222	Land Cover-Land Use Change	714000	Postage-General	2.16	0.00	0.00
143222	Land Cover-Land Use Change	717000	Consulting-General	2,953.35	1,250.00	1,250.00
143222	Land Cover-Land Use Change	718000	Telecom-General	0.00	0.00	0.00
143222	Land Cover-Land Use Change	760300	F&A Expenditures	22,652.31	22,598.27	22,598.27
143223	Visual Multiresolut Scien Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	27,216.02	0.00	0.00
143223	Visual Multiresolut Scien Data	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
143223	Visual Multiresolut Scien Data	613N50	Graduate - Stipend Only	1,500.00	0.00	0.00
143223	Visual Multiresolut Scien Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	613P90	Graduate Summer Appoint - Research	7,775.85	0.00	0.00
143223	Visual Multiresolut Scien Data	615F10	PAT	63,135.37	8,988.49	8,988.49
143223	Visual Multiresolut Scien Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,464.00	9,464.00
143223	Visual Multiresolut Scien Data	61SNSH	Student Labor	3,260.00	0.00	0.00
143223	Visual Multiresolut Scien Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	65YF10	Full Fringe Benefit Distr Expe	26,706.31	3,900.99	3,900.99
143223	Visual Multiresolut Scien Data	65YP10	Nonstatus Benefit Distr (Fica)	2,904.34	861.22	861.22
143223	Visual Multiresolut Scien Data	710100	Out-of-State Travel	2,357.68	0.00	0.00
143223	Visual Multiresolut Scien Data	710300	Conference Registration Fees	852.00	0.00	0.00
143223	Visual Multiresolut Scien Data	7112	Research Supplies	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	711200	Research Supplies	1,477.58	0.00	0.00
143223	Visual Multiresolut Scien Data	740000	Cap Equipment	5,568.65	0.00	0.00
143223	Visual Multiresolut Scien Data	760300	F&A Expenditures	67,808.48	10,446.62	10,446.62
143224	Sound Cusp Ion Fountain Energ	611F60	Faculty NTT Research	26,198.54	2,773.08	2,773.08
143224	Sound Cusp Ion Fountain Energ	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143224	Sound Cusp Ion Fountain Energ	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,285.08	5,546.07	5,546.07
143224	Sound Cusp Ion Fountain Energ	615F10	PAT	9,243.97	0.00	0.00
143224	Sound Cusp Ion Fountain Energ	65YF10	Full Fringe Benefit Distr Expe	14,992.16	1,203.51	1,203.51
143224	Sound Cusp Ion Fountain Energ	65YP10	Nonstatus Benefit Distr (Fica)	1,019.65	504.69	504.69
143224	Sound Cusp Ion Fountain Energ	710100	Out-of-State Travel	648.68	489.87	489.87
143224	Sound Cusp Ion Fountain Energ	7112	Research Supplies	0.00	0.00	0.00
143224	Sound Cusp Ion Fountain Energ	711200	Research Supplies	597.72	0.00	0.00
143224	Sound Cusp Ion Fountain Energ	760300	F&A Expenditures	29,243.59	4,732.72	4,732.72
143225	Magetnospheric Multi-Scale Mis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,219.77	2,057.01	2,057.01
143225	Magetnospheric Multi-Scale Mis	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	613P90	Graduate Summer Appoint - Research	4,819.26	4,130.79	4,130.79
143225	Magetnospheric Multi-Scale Mis	61SNSH	Student Labor	195.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143225	Magetnospheric Multi-Scale Mis	65YP10	Nonstatus Benefit Distr (Fica)	1,912.24	563.10	563.10
143225	Magetnospheric Multi-Scale Mis	710100	Out-of-State Travel	0.00	963.96	963.96
143225	Magetnospheric Multi-Scale Mis	7112	Research Supplies	0.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	711200	Research Supplies	660.11	1,000.00	1,000.00
143225	Magetnospheric Multi-Scale Mis	713000	Printing & Copying-General	353.50	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	760300	F&A Expenditures	17,846.99	3,921.67	3,921.67
143226	Satellite Imagery IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143226	Satellite Imagery IPA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143226	Satellite Imagery IPA	760300	F&A Expenditures	0.00	0.00	0.00
143227	High-Energy Solar Physics	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,021.45	0.00	0.00
143227	High-Energy Solar Physics	615F10	PAT	0.00	2,925.07	2,925.07
143227	High-Energy Solar Physics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	255.15	0.00	0.00
143227	High-Energy Solar Physics	61SNHO	Student Labor - Overtime	(44.61)	73.00	73.00
143227	High-Energy Solar Physics	61SNSH	Student Labor	(81.00)	181.00	181.00
143227	High-Energy Solar Physics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143227	High-Energy Solar Physics	65YF10	Full Fringe Benefit Distr Expe	0.00	1,269.49	1,269.49
143227	High-Energy Solar Physics	65YP10	Nonstatus Benefit Distr (Fica)	188.96	0.00	0.00
143227	High-Energy Solar Physics	710000	In-State Travel	0.00	200.00	200.00
143227	High-Energy Solar Physics	710100	Out-of-State Travel	1,266.55	227.82	227.82
143227	High-Energy Solar Physics	710300	Conference Registration Fees	325.00	350.00	350.00
143227	High-Energy Solar Physics	710400	Student or Non-Emp Travel	2,114.00	15,391.00	15,391.00
143227	High-Energy Solar Physics	711100	Supplies-General	0.00	38.97	0.00
143227	High-Energy Solar Physics	711162	Supplies-Office Supplies	0.00	325.54	325.54
143227	High-Energy Solar Physics	7112	Research Supplies	0.00	0.00	0.00
143227	High-Energy Solar Physics	711200	Research Supplies	(3,316.91)	3,454.84	3,454.84
143227	High-Energy Solar Physics	714010	Postage-Off Campus Mail Services	(17.22)	104.05	104.05
143227	High-Energy Solar Physics	714030	Postage-Express Mail	0.00	0.00	0.00
143227	High-Energy Solar Physics	718000	Telecom-General	0.69	0.00	0.00
143227	High-Energy Solar Physics	718014	Telecom-Telephone Equipment	214.00	0.00	0.00
143227	High-Energy Solar Physics	719000	Business Meals-Meetings-Non Travel	(47.93)	929.11	968.08
143227	High-Energy Solar Physics	760300	F&A Expenditures	984.33	8,710.71	8,710.71
143228	2005-10 NH Space Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143228	2005-10 NH Space Grant	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,522.00	0.00	0.00
143228	2005-10 NH Space Grant	615F10	PAT	3,999.84	0.00	0.00
143228	2005-10 NH Space Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	3,750.00	0.00	0.00
143228	2005-10 NH Space Grant	61SNSH	Student Labor	1,296.25	0.00	0.00
143228	2005-10 NH Space Grant	65YF10	Full Fringe Benefit Distr Expe	1,691.94	0.00	0.00
143228	2005-10 NH Space Grant	65YP10	Nonstatus Benefit Distr (Fica)	686.58	0.00	0.00
143228	2005-10 NH Space Grant	710000	In-State Travel	632.70	0.00	0.00
143228	2005-10 NH Space Grant	711162	Supplies-Office Supplies	0.00	616.40	616.40
143228	2005-10 NH Space Grant	7112	Research Supplies	0.00	0.00	0.00
143228	2005-10 NH Space Grant	711200	Research Supplies	1,372.86	157.75	157.75
143228	2005-10 NH Space Grant	713000	Printing & Copying-General	83.00	0.00	0.00
143228	2005-10 NH Space Grant	719000	Business Meals-Meetings-Non Travel	717.26	0.00	0.00
143230	Net Ecosystem Metabolism	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143230	Net Ecosystem Metabolism	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143230	Net Ecosystem Metabolism	710100	Out-of-State Travel	954.57	0.00	0.00
143230	Net Ecosystem Metabolism	7112	Research Supplies	0.00	0.00	0.00
143230	Net Ecosystem Metabolism	711200	Research Supplies	1,157.18	0.00	0.00
143230	Net Ecosystem Metabolism	716125	Rentals-Vehicles incl Marine	2,080.00	0.00	0.00
143230	Net Ecosystem Metabolism	719000	Business Meals-Meetings-Non Travel	63.11	0.00	0.00
143230	Net Ecosystem Metabolism	760300	F&A Expenditures	1,914.69	0.00	0.00
143231	Heating Corona and Solar Wind	611F60	Faculty NTT Research	17,337.71	0.00	0.00
143231	Heating Corona and Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143231	Heating Corona and Solar Wind	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,771.90	0.00	0.00
143231	Heating Corona and Solar Wind	615F10	PAT	28,139.25	0.00	0.00
143231	Heating Corona and Solar Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143231	Heating Corona and Solar Wind	61CPEX	[NSE] Non-Status Salary (Exempt)	2,560.00	0.00	0.00
143231	Heating Corona and Solar Wind	65YF10	Full Fringe Benefit Distr Expe	19,236.72	0.00	0.00
143231	Heating Corona and Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	525.56	0.00	0.00
143231	Heating Corona and Solar Wind	710100	Out-of-State Travel	81.76	0.00	0.00
143231	Heating Corona and Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143231	Heating Corona and Solar Wind	713010	Printing & Copying-Publications	742.54	0.00	0.00
143231	Heating Corona and Solar Wind	760300	F&A Expenditures	32,577.91	0.00	0.00
143232	Diffusive Shock Acceleration	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,992.00	0.00	0.00
143232	Diffusive Shock Acceleration	611PXR	[NSE] Supplemental-SR (A-Funds)	53,965.08	0.00	0.00
143232	Diffusive Shock Acceleration	613N30	Graduate Research Assistant	12,205.14	0.00	0.00
143232	Diffusive Shock Acceleration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	613P90	Graduate Summer Appoint - Research	3,553.87	0.00	0.00
143232	Diffusive Shock Acceleration	615F10	PAT	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	65YP10	Nonstatus Benefit Distr (Fica)	5,769.45	0.00	0.00
143232	Diffusive Shock Acceleration	710100	Out-of-State Travel	4,960.52	0.00	0.00
143232	Diffusive Shock Acceleration	710200	Foreign Travel	1,823.17	0.00	0.00
143232	Diffusive Shock Acceleration	710300	Conference Registration Fees	1,153.06	0.00	0.00
143232	Diffusive Shock Acceleration	7112	Research Supplies	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	711200	Research Supplies	3,946.22	0.00	0.00
143232	Diffusive Shock Acceleration	760300	F&A Expenditures	44,715.78	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143233	Heat Solar Wind Coronal Holes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143233	Heat Solar Wind Coronal Holes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,515.37	0.00	0.00
143233	Heat Solar Wind Coronal Holes	615F10	PAT	29,359.59	0.00	0.00
143233	Heat Solar Wind Coronal Holes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143233	Heat Solar Wind Coronal Holes	65YF10	Full Fringe Benefit Distr Expe	12,419.09	0.00	0.00
143233	Heat Solar Wind Coronal Holes	65YP10	Nonstatus Benefit Distr (Fica)	789.78	0.00	0.00
143233	Heat Solar Wind Coronal Holes	710100	Out-of-State Travel	1,955.65	0.00	0.00
143233	Heat Solar Wind Coronal Holes	710200	Foreign Travel	0.00	0.00	0.00
143233	Heat Solar Wind Coronal Holes	7112	Research Supplies	0.00	0.00	0.00
143233	Heat Solar Wind Coronal Holes	716063	Maint & Repairs-Computer Hardware	1,702.19	0.00	0.00
143233	Heat Solar Wind Coronal Holes	760300	F&A Expenditures	25,083.76	0.00	0.00
143234	MVCO Ocean Color Products	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143234	MVCO Ocean Color Products	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,239.64	0.00	0.00
143234	MVCO Ocean Color Products	615F10	PAT	11,515.74	0.00	0.00
143234	MVCO Ocean Color Products	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143234	MVCO Ocean Color Products	65YF10	Full Fringe Benefit Distr Expe	4,871.12	0.00	0.00
143234	MVCO Ocean Color Products	65YP10	Nonstatus Benefit Distr (Fica)	268.89	0.00	0.00
143234	MVCO Ocean Color Products	710100	Out-of-State Travel	1,299.74	0.00	0.00
143234	MVCO Ocean Color Products	7112	Research Supplies	0.00	0.00	0.00
143234	MVCO Ocean Color Products	711200	Research Supplies	185.40	0.00	0.00
143234	MVCO Ocean Color Products	714010	Postage-Off Campus Mail Services	26.41	0.00	0.00
143234	MVCO Ocean Color Products	716125	Rentals-Vehicles incl Marine	125.28	0.00	0.00
143234	MVCO Ocean Color Products	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143234	MVCO Ocean Color Products	719000	Business Meals-Meetings-Non Travel	29.68	0.00	0.00
143234	MVCO Ocean Color Products	730001	Subcontracts 01	20,705.18	0.00	0.00
143234	MVCO Ocean Color Products	760300	F&A Expenditures	19,020.25	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,161.70	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	613N60	Graduate - PT Lecturer	1,928.58	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	615F10	PAT	2,785.63	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	65YF10	Full Fringe Benefit Distr Expe	1,178.32	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	65YP10	Nonstatus Benefit Distr (Fica)	179.43	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	7112	Research Supplies	0.00	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	760300	F&A Expenditures	3,705.14	0.00	0.00
143240	CLUSTER-EDI MO & DA	615F10	PAT	19,675.90	0.00	0.00
143240	CLUSTER-EDI MO & DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	65YF10	Full Fringe Benefit Distr Expe	8,322.90	0.00	0.00
143240	CLUSTER-EDI MO & DA	710100	Out-of-State Travel	15.87	0.00	0.00
143240	CLUSTER-EDI MO & DA	7112	Research Supplies	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	711200	Research Supplies	46.94	0.00	0.00
143240	CLUSTER-EDI MO & DA	716063	Maint & Repairs-Computer Hardware	2,172.52	0.00	0.00
143240	CLUSTER-EDI MO & DA	718000	Telecom-General	0.85	0.00	0.00
143240	CLUSTER-EDI MO & DA	730001	Subcontracts 01	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	730002	Subcontracts 02	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	760300	F&A Expenditures	13,605.73	0.00	0.00
143C00	Gro Reforecast	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143C00	Gro Reforecast	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143C00	Gro Reforecast	611F60	Faculty NTT Research	0.00	0.00	0.00
143C00	Gro Reforecast	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
143C00	Gro Reforecast	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C00	Gro Reforecast	613N20	Graduate Associate	0.00	0.00	0.00
143C00	Gro Reforecast	613N30	Graduate Research Assistant	0.00	0.00	0.00
143C00	Gro Reforecast	613N40	Graduate Research Associate	0.00	0.00	0.00
143C00	Gro Reforecast	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
143C00	Gro Reforecast	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143C00	Gro Reforecast	615F10	PAT	0.00	0.00	0.00
143C00	Gro Reforecast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	617F10	Operating Staff	0.00	0.00	0.00
143C00	Gro Reforecast	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
143C00	Gro Reforecast	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
143C00	Gro Reforecast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143C00	Gro Reforecast	61SNSH	Student Labor	0.00	0.00	0.00
143C00	Gro Reforecast	61SNWS	College Work Study	0.00	0.00	0.00
143C00	Gro Reforecast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C00	Gro Reforecast	61U000	Salary Offset Account	0.00	0.00	0.00
143C00	Gro Reforecast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C00	Gro Reforecast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143C00	Gro Reforecast	7100	In-State Travel	0.00	0.00	0.00
143C00	Gro Reforecast	7101	Out of State Travel	0.00	0.00	0.00
143C00	Gro Reforecast	710100	Out-of-State Travel	0.00	0.00	0.00
143C00	Gro Reforecast	7102	Foreign Travel	0.00	0.00	0.00
143C00	Gro Reforecast	710200	Foreign Travel	0.00	0.00	0.00
143C00	Gro Reforecast	7103	Conference-Registration Fees	0.00	0.00	0.00
143C00	Gro Reforecast	710300	Conference Registration Fees	0.00	0.00	0.00
143C00	Gro Reforecast	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C00	Gro Reforecast	710Z	Travel-Other	0.00	0.00	0.00
143C00	Gro Reforecast	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143C00	Gro Reforecast	7111	Supplies	0.00	0.00	0.00
143C00	Gro Reforecast	711100	Supplies-General	0.00	0.00	0.00
143C00	Gro Reforecast	7112	Research Supplies	0.00	0.00	0.00
143C00	Gro Reforecast	711200	Research Supplies	0.00	0.00	0.00
143C00	Gro Reforecast	7130	Printing and Copying	0.00	0.00	0.00
143C00	Gro Reforecast	713000	Printing & Copying-General	0.00	0.00	0.00
143C00	Gro Reforecast	7140	Postage	0.00	0.00	0.00
143C00	Gro Reforecast	714000	Postage-General	0.00	0.00	0.00
143C00	Gro Reforecast	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143C00	Gro Reforecast	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143C00	Gro Reforecast	7160	Maintenance and Repairs	0.00	0.00	0.00
143C00	Gro Reforecast	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143C00	Gro Reforecast	7161	Rentals-Leases	0.00	0.00	0.00
143C00	Gro Reforecast	7172	Other Professional Services	0.00	0.00	0.00
143C00	Gro Reforecast	7180	Telecommunications	0.00	0.00	0.00
143C00	Gro Reforecast	718000	Telecom-General	0.00	0.00	0.00
143C00	Gro Reforecast	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143C00	Gro Reforecast	7191	Membership Dues and Fees	0.00	0.00	0.00
143C00	Gro Reforecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C00	Gro Reforecast	7300	Subcontracts	0.00	0.00	0.00
143C00	Gro Reforecast	730001	Subcontracts 01	0.00	0.00	0.00
143C00	Gro Reforecast	7400	Capitalizable Equipment	0.00	0.00	0.00
143C00	Gro Reforecast	7600	Internal Allocations	0.00	0.00	0.00
143C00	Gro Reforecast	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143C00	Gro Reforecast	7603	F&A Expenditures	0.00	0.00	0.00
143C00	Gro Reforecast	760300	F&A Expenditures	0.00	0.00	0.00
143C01	Gro Reforecast	611F60	Faculty NTT Research	0.00	0.00	0.00
143C01	Gro Reforecast	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C01	Gro Reforecast	613N20	Graduate Associate	0.00	0.00	0.00
143C01	Gro Reforecast	613N30	Graduate Research Assistant	0.00	0.00	0.00
143C01	Gro Reforecast	613N40	Graduate Research Associate	0.00	0.00	0.00
143C01	Gro Reforecast	615F10	PAT	0.00	0.00	0.00
143C01	Gro Reforecast	617F10	Operating Staff	0.00	0.00	0.00
143C01	Gro Reforecast	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
143C01	Gro Reforecast	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143C01	Gro Reforecast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C01	Gro Reforecast	61U000	Salary Offset Account	0.00	0.00	0.00
143C01	Gro Reforecast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C01	Gro Reforecast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143C01	Gro Reforecast	7100	In-State Travel	0.00	0.00	0.00
143C01	Gro Reforecast	7101	Out of State Travel	0.00	0.00	0.00
143C01	Gro Reforecast	7102	Foreign Travel	0.00	0.00	0.00
143C01	Gro Reforecast	7103	Conference-Registration Fees	0.00	0.00	0.00
143C01	Gro Reforecast	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C01	Gro Reforecast	710Z	Travel-Other	0.00	0.00	0.00
143C01	Gro Reforecast	7111	Supplies	0.00	0.00	0.00
143C01	Gro Reforecast	711100	Supplies-General	0.00	0.00	0.00
143C01	Gro Reforecast	7112	Research Supplies	0.00	0.00	0.00
143C01	Gro Reforecast	711200	Research Supplies	0.00	0.00	0.00
143C01	Gro Reforecast	7130	Printing and Copying	0.00	0.00	0.00
143C01	Gro Reforecast	7140	Postage	0.00	0.00	0.00
143C01	Gro Reforecast	7160	Maintenance and Repairs	0.00	0.00	0.00
143C01	Gro Reforecast	7161	Rentals-Leases	0.00	0.00	0.00
143C01	Gro Reforecast	7180	Telecommunications	0.00	0.00	0.00
143C01	Gro Reforecast	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143C01	Gro Reforecast	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C01	Gro Reforecast	7603	F&A Expenditures	0.00	0.00	0.00
143C01	Gro Reforecast	760300	F&A Expenditures	0.00	0.00	0.00
143C02	Gro-Comptel	710Z	Travel-Other	0.00	0.00	0.00
143C02	Gro-Comptel	710Z00	Travel-Other	0.00	0.00	0.00
143C02	Gro-Comptel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C02	Gro-Comptel	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
143C02	Gro-Comptel	7300	Subcontracts	0.00	0.00	0.00
143C02	Gro-Comptel	730000	Subcontracts	0.00	0.00	0.00
143C02	Gro-Comptel	7400	Capitalizable Equipment	0.00	0.00	0.00
143C02	Gro-Comptel	740000	Cap Equipment	0.00	0.00	0.00
143C02	Gro-Comptel	7603	F&A Expenditures	0.00	0.00	0.00
143C02	Gro-Comptel	760300	F&A Expenditures	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	710Z	Travel-Other	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	710Z00	Travel-Other	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7400	Capitalizable Equipment	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	740000	Cap Equipment	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7600	Internal Allocations	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	760000	Internal Allocations	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	7603	F&A Expenditures	0.00	0.00	0.00
143C03	Gro Misson Ops & Data Analysis	760300	F&A Expenditures	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	611F10	Faculty TT/NTT (Non Union)	1,221.54	0.00	0.00
143C04	Stereo Magnetic Field, Ions	611F15	Fac Tenure Track AAUP (UNH)	31,029.93	11,915.26	11,915.26
143C04	Stereo Magnetic Field, Ions	611F60	Faculty NTT Research	44,429.87	49,137.33	49,137.33

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143C04	Stereo Magnetic Field, Ions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	24,197.15	39,195.76	39,195.76
143C04	Stereo Magnetic Field, Ions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	613N30	Graduate Research Assistant	10,289.88	13,550.16	13,550.16
143C04	Stereo Magnetic Field, Ions	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	613P90	Graduate Summer Appoint - Research	4,053.60	3,474.51	3,474.51
143C04	Stereo Magnetic Field, Ions	615F10	PAT	62,374.78	263,405.07	263,405.07
143C04	Stereo Magnetic Field, Ions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30,745.88	52,975.63	52,975.63
143C04	Stereo Magnetic Field, Ions	61SNHO	Student Labor - Overtime	40.38	17.00	17.00
143C04	Stereo Magnetic Field, Ions	61SNSH	Student Labor	4,372.39	7,800.88	7,800.88
143C04	Stereo Magnetic Field, Ions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	61U000	Salary Offset Account	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	65YF10	Full Fringe Benefit Distr Expe	58,820.63	140,814.59	140,814.59
143C04	Stereo Magnetic Field, Ions	65YP10	Nonstatus Benefit Distr (Fica)	4,896.75	8,703.81	8,703.81
143C04	Stereo Magnetic Field, Ions	7100	In-State Travel	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710000	In-State Travel	121.04	134.06	134.06
143C04	Stereo Magnetic Field, Ions	7101	Out of State Travel	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710100	Out-of-State Travel	31,052.13	123,073.72	123,073.72
143C04	Stereo Magnetic Field, Ions	7102	Foreign Travel	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710200	Foreign Travel	0.00	5,437.45	5,437.45
143C04	Stereo Magnetic Field, Ions	7103	Conference-Registration Fees	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710300	Conference Registration Fees	444.00	550.00	550.00
143C04	Stereo Magnetic Field, Ions	7104	Non-Employee-Student Travel	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710400	Student or Non-Emp Travel	0.00	813.92	813.92
143C04	Stereo Magnetic Field, Ions	710Z	Travel-Other	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710Z00	Travel-Other	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	711100	Supplies-General	0.00	56.56	56.56
143C04	Stereo Magnetic Field, Ions	711162	Supplies-Office Supplies	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7112	Research Supplies	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	711200	Research Supplies	9,964.74	23,602.98	23,602.98
143C04	Stereo Magnetic Field, Ions	7130	Printing and Copying	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	713000	Printing & Copying-General	74.76	183.55	183.55
143C04	Stereo Magnetic Field, Ions	7140	Postage	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	714000	Postage-General	22.92	55.61	55.61
143C04	Stereo Magnetic Field, Ions	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	714010	Postage-Off Campus Mail Services	283.82	3,449.10	3,449.10
143C04	Stereo Magnetic Field, Ions	7160	Maintenance and Repairs	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	716000	Maintenance & Repairs-General	15.00	452.50	452.50
143C04	Stereo Magnetic Field, Ions	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	716063	Maint & Repairs-Computer Hardware	3,411.15	4,122.86	4,122.86
143C04	Stereo Magnetic Field, Ions	7172	Other Professional Services	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	717200	Other Professional Services-General	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7180	Telecommunications	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	718000	Telecom-General	1,695.04	2,810.83	2,810.83
143C04	Stereo Magnetic Field, Ions	718002	Telecom-Fixed (Basic Phone Service)	216.49	0.00	0.00
143C04	Stereo Magnetic Field, Ions	718014	Telecom-Telephone Equipment	35.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	719000	Business Meals-Meetings-Non Travel	145.91	2,926.19	2,926.19
143C04	Stereo Magnetic Field, Ions	719100	Membership Dues & Fees	20.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	71C600	Insurance	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	730001	Subcontracts 01	0.00	42,192.88	42,192.88
143C04	Stereo Magnetic Field, Ions	7400	Capitalizable Equipment	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	740000	Cap Equipment	14,637.96	6,797.50	6,797.50
143C04	Stereo Magnetic Field, Ions	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	740010	Cap Equipment-Flight Parts	0.00	3,399.97	3,399.97
143C04	Stereo Magnetic Field, Ions	7600	Internal Allocations	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	7603	F&A Expenditures	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	760300	F&A Expenditures	145,788.79	341,403.03	341,403.03
143C10	Modis Instr. Team:coastal Proc	611F60	Faculty NTT Research	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	613N30	Graduate Research Assistant	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	615F10	PAT	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61SNSH	Student Labor	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61SNWS	College Work Study	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61U000	Salary Offset Account	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710000	In-State Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7101	Out of State Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143C10	Modis Instr. Team:coastal Proc	7102	Foreign Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710200	Foreign Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7103	Conference-Registration Fees	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710300	Conference Registration Fees	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710Z	Travel-Other	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7111	Supplies	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	711100	Supplies-General	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7112	Research Supplies	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	711200	Research Supplies	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7130	Printing and Copying	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	713000	Printing & Copying-General	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7140	Postage	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7161	Rentals-Leases	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7180	Telecommunications	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7191	Membership Dues and Fees	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7400	Capitalizable Equipment	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	740000	Cap Equipment	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	7603	F&A Expenditures	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	760300	F&A Expenditures	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	730001	Subcontracts 01	0.00	0.00	0.00
143C12	Stereo Magnetic Field, Ions	730002	Subcontracts 02	0.00	15,710.00	15,710.00
143C12	Stereo Magnetic Field, Ions	760300	F&A Expenditures	0.00	0.00	0.00
143C13	STEREO - EPO	611F60	Faculty NTT Research	0.00	0.00	0.00
143C13	STEREO - EPO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C13	STEREO - EPO	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143C13	STEREO - EPO	615F10	PAT	80.22	6,930.73	6,930.73
143C13	STEREO - EPO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C13	STEREO - EPO	61CPHO	[NSH] Non-Status - Overtime	2.38	0.00	0.00
143C13	STEREO - EPO	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	618.75	0.00	0.00
143C13	STEREO - EPO	61SNSH	Student Labor	0.00	0.00	0.00
143C13	STEREO - EPO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C13	STEREO - EPO	65YF10	Full Fringe Benefit Distr Expe	33.93	3,007.93	3,007.93
143C13	STEREO - EPO	65YP10	Nonstatus Benefit Distr (Fica)	51.56	0.00	0.00
143C13	STEREO - EPO	710000	In-State Travel	36.50	0.00	0.00
143C13	STEREO - EPO	710100	Out-of-State Travel	4,036.68	0.00	0.00
143C13	STEREO - EPO	710300	Conference Registration Fees	0.00	0.00	0.00
143C13	STEREO - EPO	710400	Student or Non-Emp Travel	801.52	0.00	0.00
143C13	STEREO - EPO	7112	Research Supplies	0.00	0.00	0.00
143C13	STEREO - EPO	711200	Research Supplies	0.00	275.98	275.98
143C13	STEREO - EPO	713000	Printing & Copying-General	70.00	0.00	0.00
143C13	STEREO - EPO	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143C13	STEREO - EPO	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143C13	STEREO - EPO	718000	Telecom-General	0.00	0.00	0.00
143C13	STEREO - EPO	730001	Subcontracts 01	0.00	0.00	0.00
143C13	STEREO - EPO	760300	F&A Expenditures	2,636.54	4,698.71	4,698.71
143C14	COSPIN Ulysses Misison Support	611F10	Faculty TT/NTT (Non Union)	0.00	2,042.03	2,042.03
143C14	COSPIN Ulysses Misison Support	611F15	Fac Tenure Track AAUP (UNH)	6,129.63	20,788.33	20,788.33
143C14	COSPIN Ulysses Misison Support	611F60	Faculty NTT Research	42,941.54	82,526.16	82,526.16
143C14	COSPIN Ulysses Misison Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,657.63	9,665.80	9,665.80
143C14	COSPIN Ulysses Misison Support	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	615F10	PAT	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	61CPHO	[NSH] Non-Status - Overtime	0.00	4.25	4.25
143C14	COSPIN Ulysses Misison Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,534.50	2,293.39	2,293.39
143C14	COSPIN Ulysses Misison Support	61SNHO	Student Labor - Overtime	2.13	0.00	0.00
143C14	COSPIN Ulysses Misison Support	61SNSH	Student Labor	561.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	65YF10	Full Fringe Benefit Distr Expe	20,757.07	45,724.69	45,724.69
143C14	COSPIN Ulysses Misison Support	65YP10	Nonstatus Benefit Distr (Fica)	928.95	1,088.70	1,088.70
143C14	COSPIN Ulysses Misison Support	710100	Out-of-State Travel	2,796.39	1,436.26	1,436.26
143C14	COSPIN Ulysses Misison Support	710200	Foreign Travel	3,565.63	2,673.62	2,673.62
143C14	COSPIN Ulysses Misison Support	710300	Conference Registration Fees	862.55	408.06	408.06
143C14	COSPIN Ulysses Misison Support	711162	Supplies-Office Supplies	35.43	102.84	102.84
143C14	COSPIN Ulysses Misison Support	7112	Research Supplies	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	711200	Research Supplies	4,627.67	3,385.53	3,385.53
143C14	COSPIN Ulysses Misison Support	713000	Printing & Copying-General	0.00	24.50	24.50
143C14	COSPIN Ulysses Misison Support	714000	Postage-General	120.89	73.80	73.80
143C14	COSPIN Ulysses Misison Support	714010	Postage-Off Campus Mail Services	75.60	50.85	50.85
143C14	COSPIN Ulysses Misison Support	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143C14	COSPIN Ulysses Misison Support	716063	Maint & Repairs-Computer Hardware	97.50	0.00	0.00
143C14	COSPIN Ulysses Misison Support	718000	Telecom-General	3.76	4.02	4.02
143C14	COSPIN Ulysses Misison Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	719100	Membership Dues & Fees	0.00	102.50	102.50
143C14	COSPIN Ulysses Misison Support	760300	F&A Expenditures	42,614.04	77,614.31	77,614.31
143C15	Sea WiFS	611F10	Faculty TT/NTT (Non Union)	0.00	162.14	162.14
143C15	Sea WiFS	611F60	Faculty NTT Research	0.00	17,827.05	17,827.05
143C15	Sea WiFS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143C15	Sea WiFS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(8,450.31)	(8,450.31)
143C15	Sea WiFS	615F10	PAT	32,527.27	22,608.30	22,608.30
143C15	Sea WiFS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C15	Sea WiFS	65YF10	Full Fringe Benefit Distr Expe	13,759.09	17,619.25	17,619.25
143C15	Sea WiFS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(716.78)	(716.78)
143C15	Sea WiFS	710100	Out-of-State Travel	2,343.11	2,416.32	2,416.32
143C15	Sea WiFS	710300	Conference Registration Fees	0.00	1,382.80	1,382.80
143C15	Sea WiFS	7112	Research Supplies	0.00	0.00	0.00
143C15	Sea WiFS	711200	Research Supplies	124.80	7,512.01	7,512.01
143C15	Sea WiFS	713000	Printing & Copying-General	(612.21)	929.03	929.03
143C15	Sea WiFS	716063	Maint & Repairs-Computer Hardware	165.48	154.50	154.50
143C15	Sea WiFS	718000	Telecom-General	0.00	7.29	7.29
143C15	Sea WiFS	740000	Cap Equipment	0.00	0.00	0.00
143C15	Sea WiFS	760300	F&A Expenditures	21,738.40	27,653.24	27,653.24
143C16	Orinoco River Plumes Study	615F10	PAT	0.00	10,047.83	10,047.83
143C16	Orinoco River Plumes Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C16	Orinoco River Plumes Study	61U000	Salary Offset Account	0.00	0.00	0.00
143C16	Orinoco River Plumes Study	65YF10	Full Fringe Benefit Distr Expe	0.00	4,360.75	4,360.75
143C16	Orinoco River Plumes Study	710100	Out-of-State Travel	3,112.51	2,081.08	2,081.08
143C16	Orinoco River Plumes Study	710200	Foreign Travel	0.00	2,883.89	2,883.89
143C16	Orinoco River Plumes Study	7112	Research Supplies	0.00	0.00	0.00
143C16	Orinoco River Plumes Study	711200	Research Supplies	0.00	785.50	785.50
143C16	Orinoco River Plumes Study	714010	Postage-Off Campus Mail Services	0.00	376.63	376.63
143C16	Orinoco River Plumes Study	719000	Business Meals-Meetings-Non Travel	43.38	0.00	0.00
143C16	Orinoco River Plumes Study	760300	F&A Expenditures	820.54	5,339.26	5,339.26
143C18	STEREO Magnetic Field, Ions	611F15	Fac Tenure Track AAUP (UNH)	6,703.21	0.00	0.00
143C18	STEREO Magnetic Field, Ions	611F60	Faculty NTT Research	9,295.20	0.00	0.00
143C18	STEREO Magnetic Field, Ions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	16,459.65	0.00	0.00
143C18	STEREO Magnetic Field, Ions	613N30	Graduate Research Assistant	4,810.34	0.00	0.00
143C18	STEREO Magnetic Field, Ions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	613P90	Graduate Summer Appoint - Research	6,799.74	0.00	0.00
143C18	STEREO Magnetic Field, Ions	615F10	PAT	64,332.85	0.00	0.00
143C18	STEREO Magnetic Field, Ions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	61CPHO	[NSH] Non-Status - Overtime	3.75	0.00	0.00
143C18	STEREO Magnetic Field, Ions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,286.50	0.00	0.00
143C18	STEREO Magnetic Field, Ions	61SNHO	Student Labor - Overtime	4.75	0.00	0.00
143C18	STEREO Magnetic Field, Ions	61SNSH	Student Labor	1,292.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	65YF10	Full Fringe Benefit Distr Expe	33,980.12	0.00	0.00
143C18	STEREO Magnetic Field, Ions	65YP10	Nonstatus Benefit Distr (Fica)	2,950.62	0.00	0.00
143C18	STEREO Magnetic Field, Ions	710100	Out-of-State Travel	10,954.26	0.00	0.00
143C18	STEREO Magnetic Field, Ions	710200	Foreign Travel	11,146.76	0.00	0.00
143C18	STEREO Magnetic Field, Ions	710300	Conference Registration Fees	2,562.73	0.00	0.00
143C18	STEREO Magnetic Field, Ions	710400	Student or Non-Emp Travel	1,216.05	0.00	0.00
143C18	STEREO Magnetic Field, Ions	7112	Research Supplies	0.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	711200	Research Supplies	4,605.75	0.00	0.00
143C18	STEREO Magnetic Field, Ions	713000	Printing & Copying-General	65.99	0.00	0.00
143C18	STEREO Magnetic Field, Ions	713010	Printing & Copying-Publications	130.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	714000	Postage-General	1.58	0.00	0.00
143C18	STEREO Magnetic Field, Ions	714010	Postage-Off Campus Mail Services	27.09	0.00	0.00
143C18	STEREO Magnetic Field, Ions	716000	Maintenance & Repairs-General	453.46	0.00	0.00
143C18	STEREO Magnetic Field, Ions	716063	Maint & Repairs-Computer Hardware	2,359.99	0.00	0.00
143C18	STEREO Magnetic Field, Ions	718000	Telecom-General	766.87	0.00	0.00
143C18	STEREO Magnetic Field, Ions	718002	Telecom-Fixed (Basic Phone Service)	69.12	0.00	0.00
143C18	STEREO Magnetic Field, Ions	719000	Business Meals-Meetings-Non Travel	190.95	0.00	0.00
143C18	STEREO Magnetic Field, Ions	740000	Cap Equipment	6,058.95	0.00	0.00
143C18	STEREO Magnetic Field, Ions	760300	F&A Expenditures	87,061.18	0.00	0.00
145005	Landmark Events in Portsmouth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	61SNSH	Student Labor	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	710000	In-State Travel	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	710100	Out-of-State Travel	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	710400	Student or Non-Emp Travel	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	711000	Purchasing Cards	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	7112	Research Supplies	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	713000	Printing & Copying-General	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
145005	Landmark Events in Portsmouth	716100	Rentals & Leases-General	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	717000	Consulting-General	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	717200	Other Professional Services-General	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	719100	Membership Dues & Fees	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	722200	Participant Support	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	760300	F&A Expenditures	0.00	0.00	0.00
145006	Amer Revolution-Legal Geo Atlc	611F15	Fac Tenure Track AAUP (UNH)	39,999.95	0.00	0.00
145006	Amer Revolution-Legal Geo Atlc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145006	Amer Revolution-Legal Geo Atlc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147002	Hyprothermal Fluids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147002	Hyprothermal Fluids	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147002	Hyprothermal Fluids	613N30	Graduate Research Assistant	0.00	0.00	0.00
147002	Hyprothermal Fluids	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147002	Hyprothermal Fluids	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147002	Hyprothermal Fluids	615F10	PAT	0.00	0.00	0.00
147002	Hyprothermal Fluids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147002	Hyprothermal Fluids	61SNSH	Student Labor	0.00	0.00	0.00
147002	Hyprothermal Fluids	61SNWS	College Work Study	0.00	0.00	0.00
147002	Hyprothermal Fluids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147002	Hyprothermal Fluids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147002	Hyprothermal Fluids	7101	Out of State Travel	0.00	0.00	0.00
147002	Hyprothermal Fluids	710100	Out-of-State Travel	0.00	0.00	0.00
147002	Hyprothermal Fluids	710Z	Travel-Other	0.00	0.00	0.00
147002	Hyprothermal Fluids	7112	Research Supplies	0.00	0.00	0.00
147002	Hyprothermal Fluids	711200	Research Supplies	0.00	0.00	0.00
147002	Hyprothermal Fluids	713000	Printing & Copying-General	0.00	0.00	0.00
147002	Hyprothermal Fluids	7140	Postage	0.00	0.00	0.00
147002	Hyprothermal Fluids	714000	Postage-General	0.00	0.00	0.00
147002	Hyprothermal Fluids	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147002	Hyprothermal Fluids	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147002	Hyprothermal Fluids	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147002	Hyprothermal Fluids	7180	Telecommunications	0.00	0.00	0.00
147002	Hyprothermal Fluids	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147002	Hyprothermal Fluids	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147002	Hyprothermal Fluids	7603	F&A Expenditures	0.00	0.00	0.00
147002	Hyprothermal Fluids	760300	F&A Expenditures	0.00	0.00	0.00
147003	North Atlantic Arc	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147003	North Atlantic Arc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147003	North Atlantic Arc	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,526.38	2,526.38
147003	North Atlantic Arc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147003	North Atlantic Arc	613N30	Graduate Research Assistant	0.00	0.00	0.00
147003	North Atlantic Arc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147003	North Atlantic Arc	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147003	North Atlantic Arc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147003	North Atlantic Arc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147003	North Atlantic Arc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147003	North Atlantic Arc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	229.90	229.90
147003	North Atlantic Arc	710000	In-State Travel	0.00	0.00	0.00
147003	North Atlantic Arc	7101	Out of State Travel	0.00	0.00	0.00
147003	North Atlantic Arc	7102	Foreign Travel	0.00	0.00	0.00
147003	North Atlantic Arc	710200	Foreign Travel	2,607.36	400.00	400.00
147003	North Atlantic Arc	710300	Conference Registration Fees	0.00	0.00	0.00
147003	North Atlantic Arc	710Z	Travel-Other	0.00	0.00	0.00
147003	North Atlantic Arc	7112	Research Supplies	0.00	0.00	0.00
147003	North Atlantic Arc	711200	Research Supplies	0.00	0.00	0.00
147003	North Atlantic Arc	713005	Printing & Copying-Campus	0.00	0.00	0.00
147003	North Atlantic Arc	714000	Postage-General	0.00	0.00	0.00
147003	North Atlantic Arc	717000	Consulting-General	0.00	0.00	0.00
147003	North Atlantic Arc	717100	Financial Services-General	0.00	20.00	20.00
147003	North Atlantic Arc	717200	Other Professional Services-General	(8,000.00)	16,000.00	16,000.00
147003	North Atlantic Arc	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
147003	North Atlantic Arc	7180	Telecommunications	0.00	0.00	0.00
147003	North Atlantic Arc	718000	Telecom-General	0.00	0.00	0.00
147003	North Atlantic Arc	718016	Telecom-Usage (Tolls)	0.10	9.34	9.34
147003	North Atlantic Arc	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147003	North Atlantic Arc	7300	Subcontracts	0.00	0.00	0.00
147003	North Atlantic Arc	730001	Subcontracts 01	0.00	14,516.39	14,516.39
147003	North Atlantic Arc	7400	Capitalizable Equipment	0.00	0.00	0.00
147003	North Atlantic Arc	7603	F&A Expenditures	0.00	0.00	0.00
147003	North Atlantic Arc	760300	F&A Expenditures	(2,372.72)	8,441.68	8,441.68
147006	Multiresolution Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147006	Multiresolution Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147006	Multiresolution Data	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147006	Multiresolution Data	613N30	Graduate Research Assistant	0.00	0.00	0.00
147006	Multiresolution Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147006	Multiresolution Data	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147006	Multiresolution Data	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147006	Multiresolution Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147006	Multiresolution Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147006	Multiresolution Data	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
147006	Multiresolution Data	7101	Out of State Travel	0.00	0.00	0.00
147006	Multiresolution Data	710100	Out-of-State Travel	0.00	0.00	0.00
147006	Multiresolution Data	710200	Foreign Travel	0.00	0.00	0.00
147006	Multiresolution Data	710300	Conference Registration Fees	0.00	0.00	0.00
147006	Multiresolution Data	710Z	Travel-Other	0.00	0.00	0.00
147006	Multiresolution Data	710Z00	Travel-Other	0.00	0.00	0.00
147006	Multiresolution Data	711000	Purchasing Cards	0.00	0.00	0.00
147006	Multiresolution Data	711100	Supplies-General	0.00	0.00	0.00
147006	Multiresolution Data	7112	Research Supplies	0.00	0.00	0.00
147006	Multiresolution Data	711200	Research Supplies	0.00	0.00	0.00
147006	Multiresolution Data	719100	Membership Dues & Fees	0.00	0.00	0.00
147006	Multiresolution Data	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147006	Multiresolution Data	7400	Capitalizable Equipment	0.00	0.00	0.00
147006	Multiresolution Data	740000	Cap Equipment	0.00	0.00	0.00
147006	Multiresolution Data	7600	Internal Allocations	0.00	0.00	0.00
147006	Multiresolution Data	7603	F&A Expenditures	0.00	0.00	0.00
147006	Multiresolution Data	760300	F&A Expenditures	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	613N30	Graduate Research Assistant	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	61SNSH	Student Labor	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	61SNWS	College Work Study	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7101	Out of State Travel	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	710100	Out-of-State Travel	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7102	Foreign Travel	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	710200	Foreign Travel	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	710Z	Travel-Other	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7112	Research Supplies	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	711200	Research Supplies	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7140	Postage	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	717200	Other Professional Services-General	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7180	Telecommunications	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7400	Capitalizable Equipment	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	7603	F&A Expenditures	0.00	0.00	0.00
147009	Geochronology/Paleobiogeograph	760300	F&A Expenditures	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	615F10	PAT	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	61SNSH	Student Labor	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	61SNWS	College Work Study	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710100	Out-of-State Travel	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710200	Foreign Travel	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710300	Conference Registration Fees	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710Z	Travel-Other	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	711100	Supplies-General	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7112	Research Supplies	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	711200	Research Supplies	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	713010	Printing & Copying-Publications	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7161	Rentals-Leases	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7172	Other Professional Services	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7300	Subcontracts	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	730001	Subcontracts 01	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	7603	F&A Expenditures	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	760300	F&A Expenditures	0.00	0.00	0.00
147016	Data Management-Smart Storage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147016	Data Management-Smart Storage	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	11,254.18	11,254.18
147016	Data Management-Smart Storage	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147016	Data Management-Smart Storage	613N30	Graduate Research Assistant	0.00	0.00	0.00
147016	Data Management-Smart Storage	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147016	Data Management-Smart Storage	613P90	Graduate Summer Appoint - Research	0.00	2,075.29	2,075.29
147016	Data Management-Smart Storage	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147016	Data Management-Smart Storage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147016	Data Management-Smart Storage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147016	Data Management-Smart Storage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,212.98	1,212.98
147016	Data Management-Smart Storage	710000	In-State Travel	0.00	0.00	0.00
147016	Data Management-Smart Storage	7101	Out of State Travel	0.00	0.00	0.00
147016	Data Management-Smart Storage	710100	Out-of-State Travel	0.00	0.00	0.00
147016	Data Management-Smart Storage	7103	Conference-Registration Fees	0.00	0.00	0.00
147016	Data Management-Smart Storage	710300	Conference Registration Fees	0.00	0.00	0.00
147016	Data Management-Smart Storage	710Z	Travel-Other	0.00	0.00	0.00
147016	Data Management-Smart Storage	7112	Research Supplies	0.00	0.00	0.00
147016	Data Management-Smart Storage	711200	Research Supplies	0.00	0.00	0.00
147016	Data Management-Smart Storage	717010	Consulting-Information Technology	0.00	0.00	0.00
147016	Data Management-Smart Storage	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147016	Data Management-Smart Storage	7191	Membership Dues and Fees	0.00	0.00	0.00
147016	Data Management-Smart Storage	719100	Membership Dues & Fees	0.00	0.00	0.00
147016	Data Management-Smart Storage	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147016	Data Management-Smart Storage	730001	Subcontracts 01	0.00	0.00	0.00
147016	Data Management-Smart Storage	7400	Capitalizable Equipment	0.00	0.00	0.00
147016	Data Management-Smart Storage	740000	Cap Equipment	0.00	0.00	0.00
147016	Data Management-Smart Storage	7603	F&A Expenditures	0.00	0.00	0.00
147016	Data Management-Smart Storage	760300	F&A Expenditures	0.00	6,704.50	6,704.50
147017	Multi-Scale Interaction W/Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	613N30	Graduate Research Assistant	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	615F10	PAT	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	61SNSH	Student Labor	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710000	In-State Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7101	Out of State Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710100	Out-of-State Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7102	Foreign Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710200	Foreign Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710300	Conference Registration Fees	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710Z	Travel-Other	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	710Z00	Travel-Other	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	711100	Supplies-General	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7112	Research Supplies	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	711200	Research Supplies	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	722200	Participant Support	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7400	Capitalizable Equipment	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	7603	F&A Expenditures	0.00	0.00	0.00
147017	Multi-Scale Interaction W/Data	760300	F&A Expenditures	0.00	0.00	0.00
147018	Surveying Midwater Fish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147018	Surveying Midwater Fish	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147018	Surveying Midwater Fish	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147018	Surveying Midwater Fish	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147018	Surveying Midwater Fish	615F10	PAT	0.00	0.00	0.00
147018	Surveying Midwater Fish	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147018	Surveying Midwater Fish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147018	Surveying Midwater Fish	61SNSH	Student Labor	0.00	0.00	0.00
147018	Surveying Midwater Fish	61SNWS	College Work Study	0.00	0.00	0.00
147018	Surveying Midwater Fish	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147018	Surveying Midwater Fish	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147018	Surveying Midwater Fish	710000	In-State Travel	0.00	0.00	0.00
147018	Surveying Midwater Fish	710100	Out-of-State Travel	0.00	0.00	0.00
147018	Surveying Midwater Fish	710300	Conference Registration Fees	0.00	0.00	0.00
147018	Surveying Midwater Fish	710Z	Travel-Other	0.00	0.00	0.00
147018	Surveying Midwater Fish	7112	Research Supplies	0.00	0.00	0.00
147018	Surveying Midwater Fish	711200	Research Supplies	0.00	0.00	0.00
147018	Surveying Midwater Fish	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147018	Surveying Midwater Fish	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147018	Surveying Midwater Fish	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147018	Surveying Midwater Fish	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
147018	Surveying Midwater Fish	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147018	Surveying Midwater Fish	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147018	Surveying Midwater Fish	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147018	Surveying Midwater Fish	730001	Subcontracts 01	0.00	0.00	0.00
147018	Surveying Midwater Fish	7400	Capitalizable Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147018	Surveying Midwater Fish	740000	Cap Equipment	0.00	0.00	0.00
147018	Surveying Midwater Fish	7603	F&A Expenditures	0.00	0.00	0.00
147018	Surveying Midwater Fish	760300	F&A Expenditures	0.00	0.00	0.00
147020	Dirt Intersite	613N30	Graduate Research Assistant	0.00	0.00	0.00
147020	Dirt Intersite	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147020	Dirt Intersite	615F10	PAT	0.00	0.00	0.00
147020	Dirt Intersite	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147020	Dirt Intersite	617F10	Operating Staff	0.00	0.00	0.00
147020	Dirt Intersite	61SNSH	Student Labor	0.00	0.00	0.00
147020	Dirt Intersite	61SNWS	College Work Study	0.00	0.00	0.00
147020	Dirt Intersite	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147020	Dirt Intersite	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147020	Dirt Intersite	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147020	Dirt Intersite	710000	In-State Travel	0.00	0.00	0.00
147020	Dirt Intersite	7101	Out of State Travel	0.00	0.00	0.00
147020	Dirt Intersite	710100	Out-of-State Travel	0.00	0.00	0.00
147020	Dirt Intersite	710200	Foreign Travel	0.00	0.00	0.00
147020	Dirt Intersite	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147020	Dirt Intersite	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147020	Dirt Intersite	710Z	Travel-Other	0.00	0.00	0.00
147020	Dirt Intersite	711100	Supplies-General	0.00	0.00	0.00
147020	Dirt Intersite	7112	Research Supplies	0.00	0.00	0.00
147020	Dirt Intersite	711200	Research Supplies	0.00	0.00	0.00
147020	Dirt Intersite	714030	Postage-Express Mail	0.00	0.00	0.00
147020	Dirt Intersite	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147020	Dirt Intersite	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147020	Dirt Intersite	716100	Rentals & Leases-General	0.00	0.00	0.00
147020	Dirt Intersite	717200	Other Professional Services-General	0.00	0.00	0.00
147020	Dirt Intersite	719125	Licenses/Professional Fees	0.00	0.00	0.00
147020	Dirt Intersite	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147020	Dirt Intersite	7603	F&A Expenditures	0.00	0.00	0.00
147020	Dirt Intersite	760300	F&A Expenditures	0.00	0.00	0.00
147096	Geotechnical Planning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147096	Geotechnical Planning	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147096	Geotechnical Planning	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147096	Geotechnical Planning	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147096	Geotechnical Planning	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147096	Geotechnical Planning	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147096	Geotechnical Planning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147096	Geotechnical Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147096	Geotechnical Planning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147096	Geotechnical Planning	7101	Out of State Travel	0.00	0.00	0.00
147096	Geotechnical Planning	710100	Out-of-State Travel	0.00	0.00	0.00
147096	Geotechnical Planning	7103	Conference-Registration Fees	0.00	0.00	0.00
147096	Geotechnical Planning	710300	Conference Registration Fees	0.00	0.00	0.00
147096	Geotechnical Planning	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147096	Geotechnical Planning	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147096	Geotechnical Planning	710Z	Travel-Other	0.00	0.00	0.00
147096	Geotechnical Planning	7112	Research Supplies	0.00	0.00	0.00
147096	Geotechnical Planning	711200	Research Supplies	0.00	0.00	0.00
147096	Geotechnical Planning	7130	Printing and Copying	0.00	0.00	0.00
147096	Geotechnical Planning	7140	Postage	0.00	0.00	0.00
147096	Geotechnical Planning	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147096	Geotechnical Planning	7161	Rentals-Leases	0.00	0.00	0.00
147096	Geotechnical Planning	716100	Rentals & Leases-General	0.00	0.00	0.00
147096	Geotechnical Planning	7170	Consulting	0.00	0.00	0.00
147096	Geotechnical Planning	7172	Other Professional Services	0.00	0.00	0.00
147096	Geotechnical Planning	717200	Other Professional Services-General	0.00	20,936.31	20,936.31
147096	Geotechnical Planning	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147096	Geotechnical Planning	7603	F&A Expenditures	0.00	0.00	0.00
147096	Geotechnical Planning	760300	F&A Expenditures	0.00	5,443.44	5,443.44
147097	Gas-Phase Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147097	Gas-Phase Chemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
147097	Gas-Phase Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147097	Gas-Phase Chemistry	615F10	PAT	0.00	0.00	0.00
147097	Gas-Phase Chemistry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	61SNSH	Student Labor	0.00	0.00	0.00
147097	Gas-Phase Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147097	Gas-Phase Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7100	In-State Travel	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7101	Out of State Travel	0.00	0.00	0.00
147097	Gas-Phase Chemistry	710100	Out-of-State Travel	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7103	Conference-Registration Fees	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147097	Gas-Phase Chemistry	710Z	Travel-Other	0.00	0.00	0.00
147097	Gas-Phase Chemistry	710Z00	Travel-Other	0.00	0.00	0.00
147097	Gas-Phase Chemistry	711100	Supplies-General	0.00	(2,456.00)	(2,456.00)
147097	Gas-Phase Chemistry	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147097	Gas-Phase Chemistry	711200	Research Supplies	0.00	0.00	0.00
147097	Gas-Phase Chemistry	713000	Printing & Copying-General	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7140	Postage	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7160	Maintenance and Repairs	0.00	0.00	0.00
147097	Gas-Phase Chemistry	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7170	Consulting	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7172	Other Professional Services	0.00	0.00	0.00
147097	Gas-Phase Chemistry	719200	Employee Recruiting-General	0.00	0.00	0.00
147097	Gas-Phase Chemistry	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
147097	Gas-Phase Chemistry	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7400	Capitalizable Equipment	0.00	0.00	0.00
147097	Gas-Phase Chemistry	740000	Cap Equipment	0.00	2,456.00	2,456.00
147097	Gas-Phase Chemistry	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147097	Gas-Phase Chemistry	7603	F&A Expenditures	0.00	0.00	0.00
147097	Gas-Phase Chemistry	760300	F&A Expenditures	0.00	(1,080.64)	(1,080.64)
147101	Macromolecular Assembly	611F60	Faculty NTT Research	0.00	0.00	0.00
147101	Macromolecular Assembly	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147101	Macromolecular Assembly	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147101	Macromolecular Assembly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147101	Macromolecular Assembly	613N30	Graduate Research Assistant	0.00	0.00	0.00
147101	Macromolecular Assembly	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147101	Macromolecular Assembly	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147101	Macromolecular Assembly	615F10	PAT	0.00	0.00	0.00
147101	Macromolecular Assembly	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147101	Macromolecular Assembly	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147101	Macromolecular Assembly	61SNSH	Student Labor	0.00	0.00	0.00
147101	Macromolecular Assembly	61SNWS	College Work Study	0.00	0.00	0.00
147101	Macromolecular Assembly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147101	Macromolecular Assembly	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147101	Macromolecular Assembly	7101	Out of State Travel	0.00	0.00	0.00
147101	Macromolecular Assembly	710100	Out-of-State Travel	0.00	0.00	0.00
147101	Macromolecular Assembly	7103	Conference-Registration Fees	0.00	0.00	0.00
147101	Macromolecular Assembly	710Z	Travel-Other	0.00	0.00	0.00
147101	Macromolecular Assembly	711100	Supplies-General	0.00	0.00	0.00
147101	Macromolecular Assembly	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
147101	Macromolecular Assembly	7112	Research Supplies	0.00	0.00	0.00
147101	Macromolecular Assembly	711200	Research Supplies	0.00	0.00	0.00
147101	Macromolecular Assembly	7130	Printing and Copying	0.00	0.00	0.00
147101	Macromolecular Assembly	7140	Postage	0.00	0.00	0.00
147101	Macromolecular Assembly	714000	Postage-General	0.00	0.00	0.00
147101	Macromolecular Assembly	7160	Maintenance and Repairs	0.00	0.00	0.00
147101	Macromolecular Assembly	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147101	Macromolecular Assembly	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
147101	Macromolecular Assembly	7161	Rentals-Leases	0.00	0.00	0.00
147101	Macromolecular Assembly	716100	Rentals & Leases-General	0.00	0.00	0.00
147101	Macromolecular Assembly	717200	Other Professional Services-General	0.00	0.00	0.00
147101	Macromolecular Assembly	718000	Telecom-General	0.00	0.00	0.00
147101	Macromolecular Assembly	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
147101	Macromolecular Assembly	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147101	Macromolecular Assembly	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147101	Macromolecular Assembly	7400	Capitalizable Equipment	0.00	0.00	0.00
147101	Macromolecular Assembly	740000	Cap Equipment	0.00	0.00	0.00
147101	Macromolecular Assembly	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147101	Macromolecular Assembly	740100	Equipment Lease-Purchase	0.00	0.00	0.00
147101	Macromolecular Assembly	7603	F&A Expenditures	0.00	0.00	0.00
147101	Macromolecular Assembly	760300	F&A Expenditures	0.00	0.00	0.00
147109	Adaptive Evolution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147109	Adaptive Evolution	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147109	Adaptive Evolution	613N30	Graduate Research Assistant	0.00	0.00	0.00
147109	Adaptive Evolution	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147109	Adaptive Evolution	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147109	Adaptive Evolution	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147109	Adaptive Evolution	615F10	PAT	0.00	0.00	0.00
147109	Adaptive Evolution	61SNSH	Student Labor	0.00	0.00	0.00
147109	Adaptive Evolution	61SNWS	College Work Study	0.00	0.00	0.00
147109	Adaptive Evolution	61U000	Salary Offset Account	0.00	0.00	0.00
147109	Adaptive Evolution	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147109	Adaptive Evolution	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147109	Adaptive Evolution	710000	In-State Travel	0.00	0.00	0.00
147109	Adaptive Evolution	7101	Out of State Travel	0.00	0.00	0.00
147109	Adaptive Evolution	710100	Out-of-State Travel	0.00	0.00	0.00
147109	Adaptive Evolution	7102	Foreign Travel	0.00	0.00	0.00
147109	Adaptive Evolution	710200	Foreign Travel	0.00	0.00	0.00
147109	Adaptive Evolution	710300	Conference Registration Fees	0.00	0.00	0.00
147109	Adaptive Evolution	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147109	Adaptive Evolution	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147109	Adaptive Evolution	710Z	Travel-Other	0.00	0.00	0.00
147109	Adaptive Evolution	711100	Supplies-General	0.00	0.00	0.00
147109	Adaptive Evolution	7112	Research Supplies	0.00	0.00	0.00
147109	Adaptive Evolution	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147109	Adaptive Evolution	7130	Printing and Copying	0.00	0.00	0.00
147109	Adaptive Evolution	713000	Printing & Copying-General	0.00	0.00	0.00
147109	Adaptive Evolution	7140	Postage	0.00	0.00	0.00
147109	Adaptive Evolution	714000	Postage-General	0.00	0.00	0.00
147109	Adaptive Evolution	714030	Postage-Express Mail	0.00	0.00	0.00
147109	Adaptive Evolution	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147109	Adaptive Evolution	716100	Rentals & Leases-General	0.00	0.00	0.00
147109	Adaptive Evolution	716120	Rentals-Property or Room	0.00	0.00	0.00
147109	Adaptive Evolution	717200	Other Professional Services-General	0.00	0.00	0.00
147109	Adaptive Evolution	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147109	Adaptive Evolution	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147109	Adaptive Evolution	7300	Subcontracts	0.00	0.00	0.00
147109	Adaptive Evolution	730001	Subcontracts 01	0.00	0.00	0.00
147109	Adaptive Evolution	7400	Capitalizable Equipment	0.00	0.00	0.00
147109	Adaptive Evolution	7603	F&A Expenditures	0.00	0.00	0.00
147109	Adaptive Evolution	760300	F&A Expenditures	0.00	0.00	0.00
147121	Hydrological Observing System	611F60	Faculty NTT Research	0.00	0.00	0.00
147121	Hydrological Observing System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147121	Hydrological Observing System	613N30	Graduate Research Assistant	0.00	0.00	0.00
147121	Hydrological Observing System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147121	Hydrological Observing System	615F10	PAT	0.00	0.00	0.00
147121	Hydrological Observing System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147121	Hydrological Observing System	617F10	Operating Staff	0.00	0.00	0.00
147121	Hydrological Observing System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147121	Hydrological Observing System	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
147121	Hydrological Observing System	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147121	Hydrological Observing System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147121	Hydrological Observing System	61SNSH	Student Labor	0.00	0.00	0.00
147121	Hydrological Observing System	61SNWS	College Work Study	0.00	0.00	0.00
147121	Hydrological Observing System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147121	Hydrological Observing System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147121	Hydrological Observing System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147121	Hydrological Observing System	7101	Out of State Travel	0.00	0.00	0.00
147121	Hydrological Observing System	710100	Out-of-State Travel	0.00	0.00	0.00
147121	Hydrological Observing System	7102	Foreign Travel	0.00	0.00	0.00
147121	Hydrological Observing System	710200	Foreign Travel	0.00	0.00	0.00
147121	Hydrological Observing System	7103	Conference-Registration Fees	0.00	0.00	0.00
147121	Hydrological Observing System	710300	Conference Registration Fees	0.00	0.00	0.00
147121	Hydrological Observing System	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147121	Hydrological Observing System	710Z	Travel-Other	0.00	0.00	0.00
147121	Hydrological Observing System	710Z00	Travel-Other	0.00	0.00	0.00
147121	Hydrological Observing System	711100	Supplies-General	0.00	0.00	0.00
147121	Hydrological Observing System	7112	Research Supplies	0.00	0.00	0.00
147121	Hydrological Observing System	711200	Research Supplies	0.00	0.00	0.00
147121	Hydrological Observing System	7130	Printing and Copying	0.00	0.00	0.00
147121	Hydrological Observing System	713000	Printing & Copying-General	0.00	0.00	0.00
147121	Hydrological Observing System	7140	Postage	0.00	0.00	0.00
147121	Hydrological Observing System	714000	Postage-General	0.00	0.00	0.00
147121	Hydrological Observing System	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147121	Hydrological Observing System	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147121	Hydrological Observing System	714030	Postage-Express Mail	0.00	0.00	0.00
147121	Hydrological Observing System	7160	Maintenance and Repairs	0.00	0.00	0.00
147121	Hydrological Observing System	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147121	Hydrological Observing System	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147121	Hydrological Observing System	7161	Rentals-Leases	0.00	0.00	0.00
147121	Hydrological Observing System	716100	Rentals & Leases-General	0.00	0.00	0.00
147121	Hydrological Observing System	7170	Consulting	0.00	0.00	0.00
147121	Hydrological Observing System	717000	Consulting-General	0.00	0.00	0.00
147121	Hydrological Observing System	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147121	Hydrological Observing System	7180	Telecommunications	0.00	0.00	0.00
147121	Hydrological Observing System	718000	Telecom-General	0.00	0.00	0.00
147121	Hydrological Observing System	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147121	Hydrological Observing System	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147121	Hydrological Observing System	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147121	Hydrological Observing System	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147121	Hydrological Observing System	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
147121	Hydrological Observing System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147121	Hydrological Observing System	7400	Capitalizable Equipment	0.00	0.00	0.00
147121	Hydrological Observing System	740000	Cap Equipment	0.00	0.00	0.00
147121	Hydrological Observing System	7600	Internal Allocations	0.00	0.00	0.00
147121	Hydrological Observing System	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
147121	Hydrological Observing System	7603	F&A Expenditures	0.00	0.00	0.00
147121	Hydrological Observing System	760300	F&A Expenditures	0.00	0.00	0.00
147122	Hydrological Observing System	7101	Out of State Travel	0.00	0.00	0.00
147122	Hydrological Observing System	710Z	Travel-Other	0.00	0.00	0.00
147122	Hydrological Observing System	710Z00	Travel-Other	0.00	0.00	0.00
147122	Hydrological Observing System	711100	Supplies-General	0.00	0.00	0.00
147122	Hydrological Observing System	711200	Research Supplies	0.00	0.00	0.00
147122	Hydrological Observing System	7140	Postage	0.00	0.00	0.00
147122	Hydrological Observing System	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147122	Hydrological Observing System	7180	Telecommunications	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147122	Hydrological Observing System	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
147122	Hydrological Observing System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147122	Hydrological Observing System	722200	Participant Support	0.00	0.00	0.00
147122	Hydrological Observing System	7603	F&A Expenditures	0.00	0.00	0.00
147122	Hydrological Observing System	760300	F&A Expenditures	0.00	0.00	0.00
147123	Summit Environmental Observ.	611F60	Faculty NTT Research	0.00	0.00	0.00
147123	Summit Environmental Observ.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147123	Summit Environmental Observ.	615F10	PAT	0.00	0.00	0.00
147123	Summit Environmental Observ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147123	Summit Environmental Observ.	61SNWS	College Work Study	0.00	0.00	0.00
147123	Summit Environmental Observ.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147123	Summit Environmental Observ.	710000	In-State Travel	0.00	0.00	0.00
147123	Summit Environmental Observ.	7101	Out of State Travel	0.00	0.00	0.00
147123	Summit Environmental Observ.	710100	Out-of-State Travel	0.00	0.00	0.00
147123	Summit Environmental Observ.	710300	Conference Registration Fees	0.00	0.00	0.00
147123	Summit Environmental Observ.	710Z	Travel-Other	0.00	0.00	0.00
147123	Summit Environmental Observ.	711000	Purchasing Cards	0.00	0.00	0.00
147123	Summit Environmental Observ.	711100	Supplies-General	0.00	0.00	0.00
147123	Summit Environmental Observ.	7112	Research Supplies	0.00	0.00	0.00
147123	Summit Environmental Observ.	711200	Research Supplies	0.00	0.00	0.00
147123	Summit Environmental Observ.	713000	Printing & Copying-General	0.00	0.00	0.00
147123	Summit Environmental Observ.	7140	Postage	0.00	0.00	0.00
147123	Summit Environmental Observ.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147123	Summit Environmental Observ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147123	Summit Environmental Observ.	7603	F&A Expenditures	0.00	0.00	0.00
147123	Summit Environmental Observ.	760300	F&A Expenditures	0.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	7112	Research Supplies	0.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	7400	Capitalizable Equipment	0.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	740000	Cap Equipment	0.00	0.00	0.00
147125	New 500 Nhz Nmr Spectrometer	7401	Equipment Lease-Purchase	0.00	0.00	0.00
147155	Cluster Version of Java	710100	Out-of-State Travel	0.00	0.00	0.00
147155	Cluster Version of Java	7102	Foreign Travel	0.00	0.00	0.00
147155	Cluster Version of Java	710200	Foreign Travel	0.00	0.00	0.00
147155	Cluster Version of Java	710300	Conference Registration Fees	0.00	0.00	0.00
147155	Cluster Version of Java	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	61SNSH	Student Labor	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	61SNWS	College Work Study	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	710Z	Travel-Other	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	711200	Research Supplies	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	717200	Other Professional Services-General	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	7603	F&A Expenditures	0.00	0.00	0.00
147157	Larsen Ice Shelf-A	760300	F&A Expenditures	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	611F60	Faculty NTT Research	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	611Q90	Post Doc	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	613N10	Graduate Assistant	0.00	(1,598.56)	(1,598.56)
147158	Chemistry Systemic Initiatives	613N30	Graduate Research Assistant	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNSH	Student Labor	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNWS	College Work Study	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710000	In-State Travel	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710100	Out-of-State Travel	0.00	1,648.05	1,648.05
147158	Chemistry Systemic Initiatives	710300	Conference Registration Fees	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710305	Registration Fees-Other	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710Z	Travel-Other	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	711100	Supplies-General	0.00	20.00	20.00
147158	Chemistry Systemic Initiatives	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	7112	Research Supplies	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	711200	Research Supplies	0.00	358.50	358.50
147158	Chemistry Systemic Initiatives	713000	Printing & Copying-General	0.00	46.80	46.80
147158	Chemistry Systemic Initiatives	7170	Consulting	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	717000	Consulting-General	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	717010	Consulting-Information Technology	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
147158	Chemistry Systemic Initiatives	722200	Participant Support	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	7603	F&A Expenditures	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	760300	F&A Expenditures	0.00	84.07	84.07
147160	Global Analysis, Int. & Model.	611F60	Faculty NTT Research	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	615F10	PAT	0.00	6,826.73	6,826.73
147160	Global Analysis, Int. & Model.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	61SNSH	Student Labor	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	61SNWS	College Work Study	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	65YF10	Full Fringe Benefit Distr Expe	0.00	2,962.79	2,962.79
147160	Global Analysis, Int. & Model.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710000	In-State Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710100	Out-of-State Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710200	Foreign Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710300	Conference Registration Fees	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710Z00	Travel-Other	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	711000	Purchasing Cards	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	711100	Supplies-General	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	7112	Research Supplies	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	711200	Research Supplies	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	713000	Printing & Copying-General	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	714000	Postage-General	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	717200	Other Professional Services-General	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	718000	Telecom-General	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	719100	Membership Dues & Fees	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	7603	F&A Expenditures	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	760300	F&A Expenditures	0.00	3,034.75	3,034.75
147161	Gth & Gnrh -	722200	Participant Support	0.00	0.00	0.00
147161	Gth & Gnrh -	722210	Participant Sup-Other	0.00	0.00	0.00
147161	Gth & Gnrh -	7603	F&A Expenditures	0.00	0.00	0.00
147161	Gth & Gnrh -	760300	F&A Expenditures	0.00	0.00	0.00
147162	Interactions of Energetic Part	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147162	Interactions of Energetic Part	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147162	Interactions of Energetic Part	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147162	Interactions of Energetic Part	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147162	Interactions of Energetic Part	613N30	Graduate Research Assistant	0.00	0.00	0.00
147162	Interactions of Energetic Part	613N40	Graduate Research Associate	0.00	0.00	0.00
147162	Interactions of Energetic Part	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147162	Interactions of Energetic Part	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147162	Interactions of Energetic Part	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147162	Interactions of Energetic Part	615F10	PAT	0.00	0.00	0.00
147162	Interactions of Energetic Part	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147162	Interactions of Energetic Part	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147162	Interactions of Energetic Part	710000	In-State Travel	0.00	0.00	0.00
147162	Interactions of Energetic Part	710100	Out-of-State Travel	0.00	0.00	0.00
147162	Interactions of Energetic Part	710200	Foreign Travel	0.00	0.00	0.00
147162	Interactions of Energetic Part	710300	Conference Registration Fees	0.00	0.00	0.00
147162	Interactions of Energetic Part	710Z	Travel-Other	0.00	0.00	0.00
147162	Interactions of Energetic Part	7112	Research Supplies	0.00	0.00	0.00
147162	Interactions of Energetic Part	711200	Research Supplies	0.00	0.00	0.00
147162	Interactions of Energetic Part	713000	Printing & Copying-General	0.00	0.00	0.00
147162	Interactions of Energetic Part	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147162	Interactions of Energetic Part	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147162	Interactions of Energetic Part	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147162	Interactions of Energetic Part	7603	F&A Expenditures	0.00	0.00	0.00
147162	Interactions of Energetic Part	760300	F&A Expenditures	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	611F60	Faculty NTT Research	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	615F10	PAT	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	710100	Out-of-State Travel	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	710300	Conference Registration Fees	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	710Z	Travel-Other	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	711200	Research Supplies	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	713000	Printing & Copying-General	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	714000	Postage-General	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147163	Terrestrial Ecosystems-Arctic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	7603	F&A Expenditures	0.00	0.00	0.00
147163	Terrestrial Ecosystems-Arctic	760300	F&A Expenditures	0.00	0.00	0.00
147164	Career: Auto Storage Manager	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147164	Career: Auto Storage Manager	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	25,709.01	9,846.00	9,846.00
147164	Career: Auto Storage Manager	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147164	Career: Auto Storage Manager	613N30	Graduate Research Assistant	29,500.38	0.00	0.00
147164	Career: Auto Storage Manager	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147164	Career: Auto Storage Manager	613P90	Graduate Summer Appoint - Research	21,963.31	8,584.62	8,584.62
147164	Career: Auto Storage Manager	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147164	Career: Auto Storage Manager	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147164	Career: Auto Storage Manager	65YP10	Nonstatus Benefit Distr (Fica)	3,956.78	1,677.18	1,677.18
147164	Career: Auto Storage Manager	710100	Out-of-State Travel	2,276.02	0.00	0.00
147164	Career: Auto Storage Manager	710200	Foreign Travel	2,062.42	0.00	0.00
147164	Career: Auto Storage Manager	710300	Conference Registration Fees	1,215.00	0.00	0.00
147164	Career: Auto Storage Manager	710Z	Travel-Other	0.00	0.00	0.00
147164	Career: Auto Storage Manager	7112	Research Supplies	0.00	0.00	0.00
147164	Career: Auto Storage Manager	711200	Research Supplies	865.97	0.00	0.00
147164	Career: Auto Storage Manager	713010	Printing & Copying-Publications	0.00	0.00	0.00
147164	Career: Auto Storage Manager	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147164	Career: Auto Storage Manager	719000	Business Meals-Meetings-Non Travel	25.15	0.00	0.00
147164	Career: Auto Storage Manager	719100	Membership Dues & Fees	218.00	0.00	0.00
147164	Career: Auto Storage Manager	719200	Employee Recruiting-General	0.00	0.00	0.00
147164	Career: Auto Storage Manager	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147164	Career: Auto Storage Manager	740000	Cap Equipment	0.00	0.00	0.00
147164	Career: Auto Storage Manager	7600	Internal Allocations	0.00	0.00	0.00
147164	Career: Auto Storage Manager	7603	F&A Expenditures	0.00	0.00	0.00
147164	Career: Auto Storage Manager	760300	F&A Expenditures	40,384.39	9,249.57	9,249.57
147166	Global Warming Eocene Ecosys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	613N30	Graduate Research Assistant	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	61SNSH	Student Labor	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	7101	Out of State Travel	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	710100	Out-of-State Travel	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	710300	Conference Registration Fees	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	710Z	Travel-Other	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	7112	Research Supplies	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	711200	Research Supplies	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	713000	Printing & Copying-General	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	7603	F&A Expenditures	0.00	0.00	0.00
147166	Global Warming Eocene Ecosys	760300	F&A Expenditures	0.00	0.00	0.00
147167	Polysilicon Deposition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147167	Polysilicon Deposition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147167	Polysilicon Deposition	613N30	Graduate Research Assistant	0.00	0.00	0.00
147167	Polysilicon Deposition	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147167	Polysilicon Deposition	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147167	Polysilicon Deposition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147167	Polysilicon Deposition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147167	Polysilicon Deposition	710100	Out-of-State Travel	0.00	0.00	0.00
147167	Polysilicon Deposition	710Z00	Travel-Other	0.00	0.00	0.00
147167	Polysilicon Deposition	711100	Supplies-General	0.00	0.00	0.00
147167	Polysilicon Deposition	711200	Research Supplies	0.00	0.00	0.00
147167	Polysilicon Deposition	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147167	Polysilicon Deposition	760300	F&A Expenditures	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,507.08	9,507.08
147168	Epr Hydrothrmal Systems	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	615F10	PAT	0.00	1,430.76	1,430.76
147168	Epr Hydrothrmal Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	61SNSH	Student Labor	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	61SNWS	College Work Study	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	620.94	620.94
147168	Epr Hydrothrmal Systems	65YP10	Nonstatus Benefit Distr (Fica)	0.00	865.14	865.14
147168	Epr Hydrothrmal Systems	710000	In-State Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7101	Out of State Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147168	Epr Hydrothrmal Systems	710200	Foreign Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	710300	Conference Registration Fees	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	710Z	Travel-Other	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7112	Research Supplies	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	711200	Research Supplies	0.00	(63.90)	(63.90)
147168	Epr Hydrothrmal Systems	713000	Printing & Copying-General	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	714000	Postage-General	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	714030	Postage-Express Mail	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	716100	Rentals & Leases-General	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	717200	Other Professional Services-General	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	718016	Telecom-Usage (Tolls)	0.00	5.11	5.11
147168	Epr Hydrothrmal Systems	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7400	Capitalizable Equipment	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	740000	Cap Equipment	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	7603	F&A Expenditures	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	760300	F&A Expenditures	0.00	5,440.66	5,440.66
147169	Gth & Gnrh -	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147169	Gth & Gnrh -	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147169	Gth & Gnrh -	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147169	Gth & Gnrh -	613N30	Graduate Research Assistant	0.00	0.00	0.00
147169	Gth & Gnrh -	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147169	Gth & Gnrh -	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147169	Gth & Gnrh -	615F10	PAT	0.00	0.00	0.00
147169	Gth & Gnrh -	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147169	Gth & Gnrh -	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147169	Gth & Gnrh -	61SNSH	Student Labor	0.00	0.00	0.00
147169	Gth & Gnrh -	61SNWS	College Work Study	0.00	0.00	0.00
147169	Gth & Gnrh -	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147169	Gth & Gnrh -	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147169	Gth & Gnrh -	7100	In-State Travel	0.00	0.00	0.00
147169	Gth & Gnrh -	710000	In-State Travel	0.00	0.00	0.00
147169	Gth & Gnrh -	710100	Out-of-State Travel	0.00	0.00	0.00
147169	Gth & Gnrh -	7102	Foreign Travel	0.00	0.00	0.00
147169	Gth & Gnrh -	7104	Non-Employee-Student Travel	0.00	0.00	0.00
147169	Gth & Gnrh -	710Z	Travel-Other	0.00	0.00	0.00
147169	Gth & Gnrh -	711100	Supplies-General	0.00	0.00	0.00
147169	Gth & Gnrh -	7112	Research Supplies	0.00	0.00	0.00
147169	Gth & Gnrh -	711200	Research Supplies	0.00	0.00	0.00
147169	Gth & Gnrh -	713010	Printing & Copying-Publications	0.00	0.00	0.00
147169	Gth & Gnrh -	7140	Postage	0.00	0.00	0.00
147169	Gth & Gnrh -	714000	Postage-General	0.00	0.00	0.00
147169	Gth & Gnrh -	714030	Postage-Express Mail	0.00	0.00	0.00
147169	Gth & Gnrh -	7160	Maintenance and Repairs	0.00	0.00	0.00
147169	Gth & Gnrh -	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147169	Gth & Gnrh -	717200	Other Professional Services-General	0.00	0.00	0.00
147169	Gth & Gnrh -	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
147169	Gth & Gnrh -	722210	Participant Sup-Other	0.00	0.00	0.00
147169	Gth & Gnrh -	7603	F&A Expenditures	0.00	0.00	0.00
147169	Gth & Gnrh -	760300	F&A Expenditures	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	611F60	Faculty NTT Research	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	615F10	PAT	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710000	In-State Travel	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710100	Out-of-State Travel	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710200	Foreign Travel	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710300	Conference Registration Fees	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710Z00	Travel-Other	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	711100	Supplies-General	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	7112	Research Supplies	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	711200	Research Supplies	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	713000	Printing & Copying-General	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	714000	Postage-General	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	718000	Telecom-General	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	760300	F&A Expenditures	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	613P90	Graduate Summer Appoint - Research	2,917.59	0.00	0.00
147173	GROUND MOTION PREDICTION	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	65YP10	Nonstatus Benefit Distr (Fica)	242.16	0.00	0.00
147173	GROUND MOTION PREDICTION	710100	Out-of-State Travel	0.00	1,209.41	1,209.41
147173	GROUND MOTION PREDICTION	710300	Conference Registration Fees	0.00	530.00	530.00
147173	GROUND MOTION PREDICTION	711100	Supplies-General	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147173	GROUND MOTION PREDICTION	713000	Printing & Copying-General	0.00	215.75	215.75
147173	GROUND MOTION PREDICTION	717000	Consulting-General	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	717200	Other Professional Services-General	0.00	3,030.00	3,030.00
147173	GROUND MOTION PREDICTION	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	722200	Participant Support	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	730001	Subcontracts 01	0.00	0.00	0.00
147173	GROUND MOTION PREDICTION	760300	F&A Expenditures	821.55	1,296.14	1,296.14
147174	LINKING DOC & DON FLUXES	611F60	Faculty NTT Research	10,587.55	41,840.00	41,840.00
147174	LINKING DOC & DON FLUXES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,035.93	7,315.50	7,315.50
147174	LINKING DOC & DON FLUXES	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	611Q90	Post Doc	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	613N30	Graduate Research Assistant	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	613N60	Graduate - PT Lecturer	1,335.37	0.00	0.00
147174	LINKING DOC & DON FLUXES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	615F10	PAT	16,396.04	0.00	0.00
147174	LINKING DOC & DON FLUXES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	617F10	Operating Staff	0.00	1,843.56	1,843.56
147174	LINKING DOC & DON FLUXES	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,380.00	6,744.00	6,744.00
147174	LINKING DOC & DON FLUXES	61SNSH	Student Labor	0.00	2,222.75	2,222.75
147174	LINKING DOC & DON FLUXES	61SNWS	College Work Study	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	65YF10	Full Fringe Benefit Distr Expe	11,414.05	18,958.71	18,958.71
147174	LINKING DOC & DON FLUXES	65YP10	Nonstatus Benefit Distr (Fica)	366.53	1,279.42	1,279.42
147174	LINKING DOC & DON FLUXES	710000	In-State Travel	0.00	773.97	773.97
147174	LINKING DOC & DON FLUXES	710100	Out-of-State Travel	0.00	2,247.59	2,247.59
147174	LINKING DOC & DON FLUXES	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	710200	Foreign Travel	802.68	2,672.80	2,672.80
147174	LINKING DOC & DON FLUXES	710300	Conference Registration Fees	0.00	736.60	736.60
147174	LINKING DOC & DON FLUXES	710400	Student or Non-Emp Travel	0.00	699.19	699.19
147174	LINKING DOC & DON FLUXES	710Z00	Travel-Other	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	711100	Supplies-General	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	7112	Research Supplies	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	711200	Research Supplies	625.09	12,267.15	12,235.65
147174	LINKING DOC & DON FLUXES	713000	Printing & Copying-General	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	713005	Printing & Copying-Campus	36.50	0.00	0.00
147174	LINKING DOC & DON FLUXES	713015	Printing & Copying-Departmental	0.00	5.70	5.70
147174	LINKING DOC & DON FLUXES	714000	Postage-General	373.08	0.00	0.00
147174	LINKING DOC & DON FLUXES	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	714030	Postage-Express Mail	10.00	13.51	13.51
147174	LINKING DOC & DON FLUXES	716000	Maintenance & Repairs-General	0.00	90.00	90.00
147174	LINKING DOC & DON FLUXES	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	716100	Rentals & Leases-General	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	717125	Finl Services-Collection Costs	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	717200	Other Professional Services-General	500.00	11,264.80	11,264.80
147174	LINKING DOC & DON FLUXES	718000	Telecom-General	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	719100	Membership Dues & Fees	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	722200	Participant Support	0.00	3,128.35	3,128.35
147174	LINKING DOC & DON FLUXES	722210	Participant Sup-Other	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	760300	F&A Expenditures	21,556.96	51,048.64	51,034.14
147175	BIOMOLECULAR INTERACTION TECH	611F60	Faculty NTT Research	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	615F10	PAT	28,559.41	59,160.44	59,160.44
147175	BIOMOLECULAR INTERACTION TECH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	61SNSH	Student Labor	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	65YF10	Full Fringe Benefit Distr Expe	12,080.66	25,675.57	25,675.57
147175	BIOMOLECULAR INTERACTION TECH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710000	In-State Travel	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710100	Out-of-State Travel	5,063.07	1,630.81	1,630.81
147175	BIOMOLECULAR INTERACTION TECH	710200	Foreign Travel	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710300	Conference Registration Fees	150.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710400	Student or Non-Emp Travel	0.00	136.90	136.90
147175	BIOMOLECULAR INTERACTION TECH	710Z00	Travel-Other	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	7111	Supplies	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711100	Supplies-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711162	Supplies-Office Supplies	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711190	Publications cost	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	7112	Research Supplies	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	711200	Research Supplies	5,388.85	485.23	485.23
147175	BIOMOLECULAR INTERACTION TECH	713000	Printing & Copying-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147175	BIOMOLECULAR INTERACTION TECH	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	714030	Postage-Express Mail	0.00	419.48	419.48
147175	BIOMOLECULAR INTERACTION TECH	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	716018	Maint Agreem- Baseline & Supp	5,520.66	5,489.50	5,489.50
147175	BIOMOLECULAR INTERACTION TECH	716100	Rentals & Leases-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	716125	Rentals-Vehicles incl Marine	0.00	45.25	45.25
147175	BIOMOLECULAR INTERACTION TECH	717000	Consulting-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	717200	Other Professional Services-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	718000	Telecom-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	718002	Telecom-Fixed (Basic Phone Service)	303.60	303.60	303.60
147175	BIOMOLECULAR INTERACTION TECH	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	719000	Business Meals-Meetings-Non Travel	0.00	1,983.13	1,983.13
147175	BIOMOLECULAR INTERACTION TECH	719200	Employee Recruiting-General	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	730001	Subcontracts 01	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	760300	F&A Expenditures	6,277.29	10,486.15	10,486.15
147176	Lake Watch: Undergraduate Students	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNSH	Student Labor	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNWS	College Work Study	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	710000	In-State Travel	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	710100	Out-of-State Travel	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	710300	Conference Registration Fees	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	710305	Registration Fees-Other	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	7112	Research Supplies	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	711200	Research Supplies	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	713000	Printing & Copying-General	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	713005	Printing & Copying-Campus	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	714000	Postage-General	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	716120	Rentals-Property or Room	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	719100	Membership Dues & Fees	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	740000	Cap Equipment	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
147176	Lake Watch: Undergraduate Students	760300	F&A Expenditures	0.00	0.00	0.00
147178	Science Management of the National	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147178	Science Management of the National	615F10	PAT	30,564.00	30,771.35	30,771.35
147178	Science Management of the National	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147178	Science Management of the National	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147178	Science Management of the National	61SNSH	Student Labor	0.00	0.00	0.00
147178	Science Management of the National	61SNWS	College Work Study	0.00	0.00	0.00
147178	Science Management of the National	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147178	Science Management of the National	65YF10	Full Fringe Benefit Distr Expe	12,928.57	13,354.81	13,354.81
147178	Science Management of the National	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147178	Science Management of the National	710000	In-State Travel	0.00	0.00	0.00
147178	Science Management of the National	710100	Out-of-State Travel	3,474.53	1,544.94	1,544.94
147178	Science Management of the National	710200	Foreign Travel	0.00	0.00	0.00
147178	Science Management of the National	710300	Conference Registration Fees	385.00	0.00	0.00
147178	Science Management of the National	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147178	Science Management of the National	711000	Purchasing Cards	0.00	0.00	0.00
147178	Science Management of the National	711100	Supplies-General	0.00	0.00	0.00
147178	Science Management of the National	7112	Research Supplies	0.00	0.00	0.00
147178	Science Management of the National	711200	Research Supplies	1,527.32	4,849.66	4,849.66
147178	Science Management of the National	713000	Printing & Copying-General	0.00	1.70	1.70
147178	Science Management of the National	714000	Postage-General	37.51	0.00	0.00
147178	Science Management of the National	714010	Postage-Off Campus Mail Services	99.93	134.44	134.44
147178	Science Management of the National	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147178	Science Management of the National	717200	Other Professional Services-General	227.50	977.00	977.00
147178	Science Management of the National	718000	Telecom-General	0.00	0.00	0.00
147178	Science Management of the National	718016	Telecom-Usage (Tolls)	22.64	68.45	68.45
147178	Science Management of the National	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147178	Science Management of the National	719100	Membership Dues & Fees	0.00	0.00	0.00
147178	Science Management of the National	722200	Participant Support	10,085.81	8,804.66	8,804.66
147178	Science Management of the National	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147178	Science Management of the National	760300	F&A Expenditures	15,272.83	16,027.88	16,027.88
147180	Encoding the Criminal: Criminology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	61SNSH	Student Labor	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	61SNWS	College Work Study	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147180	Encoding the Criminal: Criminology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	710000	In-State Travel	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	710100	Out-of-State Travel	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	710200	Foreign Travel	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	711100	Supplies-General	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	7112	Research Supplies	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	711200	Research Supplies	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	713000	Printing & Copying-General	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	760300	F&A Expenditures	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	611F60	Faculty NTT Research	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	613N30	Graduate Research Assistant	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	615F10	PAT	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61SNSH	Student Labor	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61SNWS	College Work Study	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710000	In-State Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710100	Out-of-State Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710200	Foreign Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710300	Conference Registration Fees	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	711000	Purchasing Cards	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	7112	Research Supplies	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	711200	Research Supplies	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	713000	Printing & Copying-General	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	717000	Consulting-General	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	717200	Other Professional Services-General	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	718000	Telecom-General	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	740000	Cap Equipment	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	760300	F&A Expenditures	0.00	0.00	0.00
147182	REU: Molecular Investigations	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147182	REU: Molecular Investigations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147182	REU: Molecular Investigations	711200	Research Supplies	0.00	0.00	0.00
147182	REU: Molecular Investigations	717200	Other Professional Services-General	0.00	0.00	0.00
147182	REU: Molecular Investigations	722200	Participant Support	0.00	0.00	0.00
147182	REU: Molecular Investigations	722205	Participant Sup-Stipends	0.00	0.00	0.00
147182	REU: Molecular Investigations	722210	Participant Sup-Other	0.00	(1,589.83)	(1,589.83)
147182	REU: Molecular Investigations	760300	F&A Expenditures	0.00	(397.46)	(397.46)
147184	Particle Acceleration by Magnetic	611F60	Faculty NTT Research	0.00	18,455.98	18,455.98
147184	Particle Acceleration by Magnetic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	615F10	PAT	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	65YF10	Full Fringe Benefit Distr Expe	0.00	8,009.89	8,009.89
147184	Particle Acceleration by Magnetic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	710000	In-State Travel	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	710100	Out-of-State Travel	0.00	2,555.85	2,555.85
147184	Particle Acceleration by Magnetic	710200	Foreign Travel	0.00	4,434.95	4,434.95
147184	Particle Acceleration by Magnetic	710300	Conference Registration Fees	0.00	320.00	320.00
147184	Particle Acceleration by Magnetic	7112	Research Supplies	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	711200	Research Supplies	0.00	179.00	179.00
147184	Particle Acceleration by Magnetic	713000	Printing & Copying-General	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	760300	F&A Expenditures	0.00	15,619.58	15,619.58
147186	AIRMAP Cruise 2002	710000	In-State Travel	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	710100	Out-of-State Travel	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	710200	Foreign Travel	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	711200	Research Supplies	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	740000	Cap Equipment	0.00	0.00	0.00
147186	AIRMAP Cruise 2002	760300	F&A Expenditures	0.00	0.00	0.00
147187	Megadunes	611F60	Faculty NTT Research	0.00	2,094.98	2,094.98
147187	Megadunes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147187	Megadunes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147187	Megadunes	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147187	Megadunes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147187	Megadunes	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147187	Megadunes	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,919.98	3,919.98
147187	Megadunes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147187	Megadunes	65YF10	Full Fringe Benefit Distr Expe	0.00	909.22	909.22
147187	Megadunes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	356.70	356.70
147187	Megadunes	710000	In-State Travel	0.00	0.00	0.00
147187	Megadunes	710100	Out-of-State Travel	0.00	0.00	0.00
147187	Megadunes	710200	Foreign Travel	0.00	0.00	0.00
147187	Megadunes	710300	Conference Registration Fees	0.00	0.00	0.00
147187	Megadunes	711200	Research Supplies	0.00	0.00	0.00
147187	Megadunes	714000	Postage-General	0.00	0.00	0.00
147187	Megadunes	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147187	Megadunes	714030	Postage-Express Mail	0.00	0.00	0.00
147187	Megadunes	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147187	Megadunes	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147187	Megadunes	730001	Subcontracts 01	0.00	0.00	0.00
147187	Megadunes	760300	F&A Expenditures	0.00	3,349.24	3,349.24
147188	Plasma Sheet Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147188	Plasma Sheet Structure	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
147188	Plasma Sheet Structure	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,356.45	7,549.51	7,549.51
147188	Plasma Sheet Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147188	Plasma Sheet Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147188	Plasma Sheet Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147188	Plasma Sheet Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147188	Plasma Sheet Structure	65YP10	Nonstatus Benefit Distr (Fica)	1,523.59	673.02	673.02
147188	Plasma Sheet Structure	710000	In-State Travel	0.00	0.00	0.00
147188	Plasma Sheet Structure	710100	Out-of-State Travel	1,964.90	0.00	0.00
147188	Plasma Sheet Structure	710300	Conference Registration Fees	325.00	0.00	0.00
147188	Plasma Sheet Structure	7112	Research Supplies	0.00	0.00	0.00
147188	Plasma Sheet Structure	711200	Research Supplies	1,101.85	0.00	0.00
147188	Plasma Sheet Structure	713000	Printing & Copying-General	1,944.00	0.00	0.00
147188	Plasma Sheet Structure	713010	Printing & Copying-Publications	0.00	0.00	0.00
147188	Plasma Sheet Structure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147188	Plasma Sheet Structure	717200	Other Professional Services-General	0.00	0.00	0.00
147188	Plasma Sheet Structure	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147188	Plasma Sheet Structure	719100	Membership Dues & Fees	50.00	0.00	0.00
147188	Plasma Sheet Structure	740000	Cap Equipment	0.00	0.00	0.00
147188	Plasma Sheet Structure	740005	Cap Equipment-Fabricated Equipment	1,820.00	0.00	0.00
147188	Plasma Sheet Structure	760300	F&A Expenditures	11,622.25	3,782.36	3,782.36
147189	Weak Hopf Algebras	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147189	Weak Hopf Algebras	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147189	Weak Hopf Algebras	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147189	Weak Hopf Algebras	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147189	Weak Hopf Algebras	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147189	Weak Hopf Algebras	710000	In-State Travel	0.00	0.00	0.00
147189	Weak Hopf Algebras	710100	Out-of-State Travel	884.00	0.00	0.00
147189	Weak Hopf Algebras	710200	Foreign Travel	3,673.11	0.00	0.00
147189	Weak Hopf Algebras	710300	Conference Registration Fees	86.00	0.00	0.00
147189	Weak Hopf Algebras	710400	Student or Non-Emp Travel	1,379.80	0.00	0.00
147189	Weak Hopf Algebras	711100	Supplies-General	0.00	1,369.44	1,369.44
147189	Weak Hopf Algebras	7112	Research Supplies	0.00	0.00	0.00
147189	Weak Hopf Algebras	711200	Research Supplies	553.21	1,292.49	1,292.49
147189	Weak Hopf Algebras	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147189	Weak Hopf Algebras	760300	F&A Expenditures	3,025.02	1,224.48	1,224.48
147190	GLOBEC-01 Zooplankton Population	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	611F60	Faculty NTT Research	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,376.67	6,376.67
147190	GLOBEC-01 Zooplankton Population	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	611Q90	Post Doc	17,412.10	1,373.53	1,373.53
147190	GLOBEC-01 Zooplankton Population	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	615F10	PAT	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	65YF10	Full Fringe Benefit Distr Expe	4,579.33	351.63	351.63
147190	GLOBEC-01 Zooplankton Population	65YP10	Nonstatus Benefit Distr (Fica)	0.00	580.28	580.28
147190	GLOBEC-01 Zooplankton Population	710000	In-State Travel	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	710100	Out-of-State Travel	0.00	1,555.00	1,555.00
147190	GLOBEC-01 Zooplankton Population	710300	Conference Registration Fees	0.00	340.00	340.00
147190	GLOBEC-01 Zooplankton Population	710305	Registration Fees-Other	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	710400	Student or Non-Emp Travel	0.00	1,394.96	1,394.96
147190	GLOBEC-01 Zooplankton Population	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	711100	Supplies-General	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	7112	Research Supplies	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	711200	Research Supplies	0.00	3,092.57	3,092.57
147190	GLOBEC-01 Zooplankton Population	713010	Printing & Copying-Publications	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	714010	Postage-Off Campus Mail Services	0.00	27.49	27.49
147190	GLOBEC-01 Zooplankton Population	7400	Capitalizable Equipment	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	740000	Cap Equipment	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	760300	F&A Expenditures	10,116.03	6,942.38	6,942.38
147191	Dynamics of Self-Assembly	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,774.94	14,476.55	14,476.55
147191	Dynamics of Self-Assembly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147191	Dynamics of Self-Assembly	611Q90	Post Doc	961.54	0.00	0.00
147191	Dynamics of Self-Assembly	613N10	Graduate Assistant	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	613N30	Graduate Research Assistant	22,651.28	14,850.03	14,850.03
147191	Dynamics of Self-Assembly	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	613P90	Graduate Summer Appoint - Research	6,544.20	6,968.13	6,968.13
147191	Dynamics of Self-Assembly	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	61SNSH	Student Labor	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	65YF10	Full Fringe Benefit Distr Expe	252.89	0.00	0.00
147191	Dynamics of Self-Assembly	65YP10	Nonstatus Benefit Distr (Fica)	1,603.48	1,951.46	1,951.46
147191	Dynamics of Self-Assembly	710000	In-State Travel	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	710100	Out-of-State Travel	2,818.98	1,295.01	1,295.01
147191	Dynamics of Self-Assembly	710200	Foreign Travel	10,979.00	8,104.41	8,104.41
147191	Dynamics of Self-Assembly	710300	Conference Registration Fees	105.00	805.00	805.00
147191	Dynamics of Self-Assembly	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	711100	Supplies-General	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	7112	Research Supplies	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	711200	Research Supplies	4,669.73	4,048.29	4,048.29
147191	Dynamics of Self-Assembly	713000	Printing & Copying-General	671.25	35.00	35.00
147191	Dynamics of Self-Assembly	713010	Printing & Copying-Publications	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	714010	Postage-Off Campus Mail Services	53.38	0.00	0.00
147191	Dynamics of Self-Assembly	716100	Rentals & Leases-General	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	717200	Other Professional Services-General	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	718000	Telecom-General	31.34	45.89	45.89
147191	Dynamics of Self-Assembly	719100	Membership Dues & Fees	204.00	106.00	106.00
147191	Dynamics of Self-Assembly	740000	Cap Equipment	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	760300	F&A Expenditures	29,587.59	24,235.54	24,235.54
147195	Uplift 2001	611F60	Faculty NTT Research	0.00	0.00	0.00
147195	Uplift 2001	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147195	Uplift 2001	615F10	PAT	0.00	0.00	0.00
147195	Uplift 2001	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147195	Uplift 2001	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147195	Uplift 2001	61SNSH	Student Labor	0.00	0.00	0.00
147195	Uplift 2001	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147195	Uplift 2001	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147195	Uplift 2001	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147195	Uplift 2001	710000	In-State Travel	0.00	0.00	0.00
147195	Uplift 2001	710100	Out-of-State Travel	0.00	0.00	0.00
147195	Uplift 2001	710200	Foreign Travel	0.00	0.00	0.00
147195	Uplift 2001	710300	Conference Registration Fees	0.00	0.00	0.00
147195	Uplift 2001	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147195	Uplift 2001	711100	Supplies-General	0.00	0.00	0.00
147195	Uplift 2001	7112	Research Supplies	0.00	0.00	0.00
147195	Uplift 2001	711200	Research Supplies	0.00	0.00	0.00
147195	Uplift 2001	713000	Printing & Copying-General	0.00	0.00	0.00
147195	Uplift 2001	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147195	Uplift 2001	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147195	Uplift 2001	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147195	Uplift 2001	717200	Other Professional Services-General	0.00	0.00	0.00
147195	Uplift 2001	719100	Membership Dues & Fees	0.00	0.00	0.00
147195	Uplift 2001	740000	Cap Equipment	0.00	0.00	0.00
147195	Uplift 2001	760300	F&A Expenditures	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	611F60	Faculty NTT Research	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	613N30	Graduate Research Assistant	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	615F10	PAT	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	61SNWS	College Work Study	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	710000	In-State Travel	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	710100	Out-of-State Travel	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	710300	Conference Registration Fees	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	7112	Research Supplies	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	711200	Research Supplies	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	713000	Printing & Copying-General	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	713005	Printing & Copying-Campus	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	713015	Printing & Copying-Departmental	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	714030	Postage-Express Mail	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147196	Nitrogen Enrichment on Litter	719100	Membership Dues & Fees	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	722200	Participant Support	0.00	0.00	0.00
147196	Nitrogen Enrichment on Litter	760300	F&A Expenditures	0.00	0.00	0.00
147197	Volcanology 2001	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147197	Volcanology 2001	611F80	Faculty NTT Instructional	0.00	0.00	0.00
147197	Volcanology 2001	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147197	Volcanology 2001	611Q90	Post Doc	0.00	0.00	0.00
147197	Volcanology 2001	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147197	Volcanology 2001	615F10	PAT	0.00	0.00	0.00
147197	Volcanology 2001	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147197	Volcanology 2001	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147197	Volcanology 2001	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147197	Volcanology 2001	710000	In-State Travel	0.00	0.00	0.00
147197	Volcanology 2001	710100	Out-of-State Travel	0.00	0.00	0.00
147197	Volcanology 2001	710200	Foreign Travel	0.00	0.00	0.00
147197	Volcanology 2001	710300	Conference Registration Fees	0.00	0.00	0.00
147197	Volcanology 2001	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147197	Volcanology 2001	711200	Research Supplies	0.00	0.00	0.00
147197	Volcanology 2001	713000	Printing & Copying-General	0.00	(450.00)	(450.00)
147197	Volcanology 2001	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147197	Volcanology 2001	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
147197	Volcanology 2001	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147197	Volcanology 2001	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147197	Volcanology 2001	719100	Membership Dues & Fees	0.00	0.00	0.00
147197	Volcanology 2001	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
147197	Volcanology 2001	740000	Cap Equipment	0.00	0.00	0.00
147197	Volcanology 2001	760300	F&A Expenditures	0.00	(207.00)	(207.00)
147200	Malawi Chichlid Fishes	611F60	Faculty NTT Research	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	613N30	Graduate Research Assistant	0.00	7,100.01	7,100.01
147200	Malawi Chichlid Fishes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	613P90	Graduate Summer Appoint - Research	0.00	3,862.37	3,862.37
147200	Malawi Chichlid Fishes	61CPHO	[NSH] Non-Status - Overtime	0.00	13.35	13.35
147200	Malawi Chichlid Fishes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	806.25	806.25
147200	Malawi Chichlid Fishes	61SNSH	Student Labor	0.00	688.00	688.00
147200	Malawi Chichlid Fishes	61SNWS	College Work Study	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	425.97	425.97
147200	Malawi Chichlid Fishes	710000	In-State Travel	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	710100	Out-of-State Travel	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	710200	Foreign Travel	0.00	4,844.96	4,844.96
147200	Malawi Chichlid Fishes	710300	Conference Registration Fees	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	710305	Registration Fees-Other	0.00	200.00	200.00
147200	Malawi Chichlid Fishes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	711100	Supplies-General	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	7112	Research Supplies	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	711200	Research Supplies	0.00	5,717.46	5,717.46
147200	Malawi Chichlid Fishes	714030	Postage-Express Mail	0.00	180.81	180.81
147200	Malawi Chichlid Fishes	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	717000	Consulting-General	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	717200	Other Professional Services-General	0.00	3,323.84	3,323.84
147200	Malawi Chichlid Fishes	740000	Cap Equipment	0.00	0.00	0.00
147200	Malawi Chichlid Fishes	760300	F&A Expenditures	0.00	12,495.00	12,495.00
147201	Diverse Crustacean Taxa	611Q90	Post Doc	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	615F10	PAT	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	617F10	Operating Staff	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	61SNSH	Student Labor	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	61SNWS	College Work Study	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	710000	In-State Travel	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	7112	Research Supplies	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	711200	Research Supplies	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	713000	Printing & Copying-General	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	714030	Postage-Express Mail	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	740000	Cap Equipment	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	760300	F&A Expenditures	0.00	0.00	0.00
147202	NSF Fellowship M White	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147202	NSF Fellowship M White	613N70	Graduate Fellow	(25,862.18)	25,862.18	25,862.18
147202	NSF Fellowship M White	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147202	NSF Fellowship M White	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147202	NSF Fellowship M White	711164	Supplies-Computer (Non Peripherals)	0.00	1,491.15	1,491.15
147202	NSF Fellowship M White	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
147202	NSF Fellowship M White	722200	Participant Support	0.00	0.00	0.00
147202	NSF Fellowship M White	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	615F10	PAT	858.61	20,739.73	20,739.73
147203	Ion Heating in Coronal Holes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	65YF10	Full Fringe Benefit Distr Expe	363.19	9,001.07	9,001.07
147203	Ion Heating in Coronal Holes	710100	Out-of-State Travel	0.00	(26.57)	(26.57)
147203	Ion Heating in Coronal Holes	710200	Foreign Travel	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
147203	Ion Heating in Coronal Holes	710300	Conference Registration Fees	0.00	420.71	420.71
147203	Ion Heating in Coronal Holes	7112	Research Supplies	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	711200	Research Supplies	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	713000	Printing & Copying-General	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	760300	F&A Expenditures	562.03	13,862.05	13,862.05
147204	Src Containing Multiproteins	730001	Subcontracts 01	0.00	0.00	0.00
147204	Src Containing Multiproteins	730002	Subcontracts 02	0.00	0.00	0.00
147204	Src Containing Multiproteins	760300	F&A Expenditures	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	615F10	PAT	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	617F10	Operating Staff	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	61SNSH	Student Labor	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	61SNWS	College Work Study	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	710100	Out-of-State Travel	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	7112	Research Supplies	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	711200	Research Supplies	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	714000	Postage-General	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	714030	Postage-Express Mail	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	716120	Rentals-Property or Room	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	740000	Cap Equipment	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	760300	F&A Expenditures	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,600.13	1,600.13
147206	Phase Formatyion in Carbide Films	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	613N30	Graduate Research Assistant	0.00	1,990.18	1,990.18
147206	Phase Formatyion in Carbide Films	613N50	Graduate - Stipend Only	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	65YP10	Nonstatus Benefit Distr (Fica)	0.00	143.74	143.74
147206	Phase Formatyion in Carbide Films	710000	In-State Travel	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	710100	Out-of-State Travel	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	710200	Foreign Travel	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	710300	Conference Registration Fees	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	7112	Research Supplies	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	711200	Research Supplies	0.00	1,405.98	1,405.98
147206	Phase Formatyion in Carbide Films	713010	Printing & Copying-Publications	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	716100	Rentals & Leases-General	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	719100	Membership Dues & Fees	0.00	582.43	582.43
147206	Phase Formatyion in Carbide Films	760300	F&A Expenditures	0.00	2,632.35	2,632.35
147207	Summit, Greenland HOX	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147207	Summit, Greenland HOX	611F60	Faculty NTT Research	0.00	0.00	0.00
147207	Summit, Greenland HOX	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147207	Summit, Greenland HOX	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147207	Summit, Greenland HOX	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147207	Summit, Greenland HOX	613N30	Graduate Research Assistant	0.00	0.00	0.00
147207	Summit, Greenland HOX	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147207	Summit, Greenland HOX	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147207	Summit, Greenland HOX	613P90	Graduate Summer Appoint - Research	0.00	7,776.62	7,776.62
147207	Summit, Greenland HOX	615F10	PAT	0.00	0.00	0.00
147207	Summit, Greenland HOX	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147207	Summit, Greenland HOX	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147207	Summit, Greenland HOX	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147207	Summit, Greenland HOX	61SNSH	Student Labor	0.00	0.00	0.00
147207	Summit, Greenland HOX	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147207	Summit, Greenland HOX	65YP10	Nonstatus Benefit Distr (Fica)	0.00	719.78	719.78
147207	Summit, Greenland HOX	710100	Out-of-State Travel	187.45	667.33	667.33
147207	Summit, Greenland HOX	710200	Foreign Travel	0.00	1,537.39	1,537.39
147207	Summit, Greenland HOX	7112	Research Supplies	0.00	0.00	0.00
147207	Summit, Greenland HOX	711200	Research Supplies	1,230.30	8,458.74	8,458.74
147207	Summit, Greenland HOX	713000	Printing & Copying-General	0.00	0.00	0.00
147207	Summit, Greenland HOX	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147207	Summit, Greenland HOX	717200	Other Professional Services-General	0.00	0.00	0.00
147207	Summit, Greenland HOX	718000	Telecom-General	0.00	0.00	0.00
147207	Summit, Greenland HOX	718016	Telecom-Usage (Tolls)	0.00	14.65	14.65
147207	Summit, Greenland HOX	719100	Membership Dues & Fees	0.00	0.00	0.00
147207	Summit, Greenland HOX	760300	F&A Expenditures	652.18	8,820.25	8,820.25
147208	GLOBE Land Cover	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147208	GLOBE Land Cover	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,542.74	39,287.63	39,287.63
147208	GLOBE Land Cover	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147208	GLOBE Land Cover	613N30	Graduate Research Assistant	0.00	13,200.08	13,200.08
147208	GLOBE Land Cover	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147208	GLOBE Land Cover	613P90	Graduate Summer Appoint - Research	0.00	3,645.98	3,645.98
147208	GLOBE Land Cover	615F10	PAT	17,327.90	32,976.10	32,976.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147208	GLOBE Land Cover	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147208	GLOBE Land Cover	61SNSH	Student Labor	0.00	1,632.00	1,632.00
147208	GLOBE Land Cover	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147208	GLOBE Land Cover	65YF10	Full Fringe Benefit Distr Expe	7,329.66	14,311.52	14,311.52
147208	GLOBE Land Cover	65YP10	Nonstatus Benefit Distr (Fica)	1,290.05	3,906.96	3,906.96
147208	GLOBE Land Cover	710000	In-State Travel	42.68	398.83	398.83
147208	GLOBE Land Cover	710100	Out-of-State Travel	122.36	535.45	535.45
147208	GLOBE Land Cover	710200	Foreign Travel	0.00	(57.96)	(57.96)
147208	GLOBE Land Cover	710300	Conference Registration Fees	0.00	175.00	175.00
147208	GLOBE Land Cover	710310	Workshop Registration Fees	215.00	0.00	0.00
147208	GLOBE Land Cover	710400	Student or Non-Emp Travel	0.00	998.40	998.40
147208	GLOBE Land Cover	711132	Supplies-Software Incl Site License	0.00	4,210.00	4,210.00
147208	GLOBE Land Cover	7112	Research Supplies	0.00	0.00	0.00
147208	GLOBE Land Cover	711200	Research Supplies	4,288.00	4,645.87	4,645.87
147208	GLOBE Land Cover	713015	Printing & Copying-Departmental	26.20	459.55	459.55
147208	GLOBE Land Cover	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
147208	GLOBE Land Cover	714000	Postage-General	0.78	88.17	88.17
147208	GLOBE Land Cover	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147208	GLOBE Land Cover	714030	Postage-Express Mail	0.00	0.00	0.00
147208	GLOBE Land Cover	716000	Maintenance & Repairs-General	560.00	0.00	0.00
147208	GLOBE Land Cover	717000	Consulting-General	0.00	0.00	0.00
147208	GLOBE Land Cover	717200	Other Professional Services-General	0.00	0.00	0.00
147208	GLOBE Land Cover	718000	Telecom-General	0.00	0.00	0.00
147208	GLOBE Land Cover	718016	Telecom-Usage (Tolls)	0.11	35.02	35.02
147208	GLOBE Land Cover	719100	Membership Dues & Fees	0.00	0.00	0.00
147208	GLOBE Land Cover	760300	F&A Expenditures	21,502.97	55,406.19	55,406.19
147209	SEARCH-CHAMP-ASOF	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	611F60	Faculty NTT Research	37,859.01	29,429.63	29,429.63
147209	SEARCH-CHAMP-ASOF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,219.36	18,606.78	18,606.78
147209	SEARCH-CHAMP-ASOF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	615F10	PAT	39,434.94	52,436.56	52,436.56
147209	SEARCH-CHAMP-ASOF	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	61SNSH	Student Labor	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	65YF10	Full Fringe Benefit Distr Expe	32,695.44	35,480.19	35,480.19
147209	SEARCH-CHAMP-ASOF	65YP10	Nonstatus Benefit Distr (Fica)	350.21	1,693.21	1,693.21
147209	SEARCH-CHAMP-ASOF	710100	Out-of-State Travel	1,923.17	3,816.06	3,816.06
147209	SEARCH-CHAMP-ASOF	710200	Foreign Travel	473.56	2,563.67	2,563.67
147209	SEARCH-CHAMP-ASOF	710300	Conference Registration Fees	192.50	530.00	530.00
147209	SEARCH-CHAMP-ASOF	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	7112	Research Supplies	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	711200	Research Supplies	1,550.16	560.06	560.06
147209	SEARCH-CHAMP-ASOF	713000	Printing & Copying-General	0.00	3,146.31	3,146.31
147209	SEARCH-CHAMP-ASOF	714000	Postage-General	2.57	20.47	20.47
147209	SEARCH-CHAMP-ASOF	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	714030	Postage-Express Mail	61.71	113.77	113.77
147209	SEARCH-CHAMP-ASOF	716063	Maint & Repairs-Computer Hardware	3,500.00	2,500.00	2,500.00
147209	SEARCH-CHAMP-ASOF	717000	Consulting-General	10,000.00	30,045.00	30,045.00
147209	SEARCH-CHAMP-ASOF	717200	Other Professional Services-General	1,881.40	625.00	625.00
147209	SEARCH-CHAMP-ASOF	718000	Telecom-General	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	718016	Telecom-Usage (Tolls)	88.45	291.83	291.83
147209	SEARCH-CHAMP-ASOF	719000	Business Meals-Meetings-Non Travel	0.00	11.40	11.40
147209	SEARCH-CHAMP-ASOF	740000	Cap Equipment	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	760300	F&A Expenditures	61,746.96	83,660.17	83,660.17
147211	Phylum Nematoda	611F60	Faculty NTT Research	0.00	0.00	0.00
147211	Phylum Nematoda	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,163.78	11,283.24	11,283.24
147211	Phylum Nematoda	611Q90	Post Doc	0.00	0.00	0.00
147211	Phylum Nematoda	613N30	Graduate Research Assistant	14,750.19	3,299.96	3,299.96
147211	Phylum Nematoda	615F10	PAT	0.00	0.00	0.00
147211	Phylum Nematoda	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147211	Phylum Nematoda	617F10	Operating Staff	11,728.74	8,207.91	8,207.91
147211	Phylum Nematoda	61CPBN	Bonus & Recruitment	126.75	0.00	0.00
147211	Phylum Nematoda	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147211	Phylum Nematoda	61CPHS	[NSH] Non-Status - Shift	0.00	0.60	0.60
147211	Phylum Nematoda	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	412.50	112.50	112.50
147211	Phylum Nematoda	61SNWS	College Work Study	526.64	0.00	0.00
147211	Phylum Nematoda	65YF10	Full Fringe Benefit Distr Expe	4,961.22	3,562.22	3,562.22
147211	Phylum Nematoda	65YP10	Nonstatus Benefit Distr (Fica)	1,137.35	1,037.07	1,037.07
147211	Phylum Nematoda	710000	In-State Travel	0.00	0.00	0.00
147211	Phylum Nematoda	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
147211	Phylum Nematoda	710100	Out-of-State Travel	910.88	1,186.65	1,186.65
147211	Phylum Nematoda	710200	Foreign Travel	0.00	0.00	0.00
147211	Phylum Nematoda	710300	Conference Registration Fees	1,071.00	0.00	0.00
147211	Phylum Nematoda	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147211	Phylum Nematoda	711100	Supplies-General	105.67	0.00	0.00
147211	Phylum Nematoda	7112	Research Supplies	0.00	0.00	0.00
147211	Phylum Nematoda	711200	Research Supplies	2,142.42	10,781.92	10,781.92
147211	Phylum Nematoda	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147211	Phylum Nematoda	714030	Postage-Express Mail	198.46	203.96	203.96
147211	Phylum Nematoda	716000	Maintenance & Repairs-General	0.00	33.00	33.00
147211	Phylum Nematoda	717000	Consulting-General	0.00	0.00	0.00
147211	Phylum Nematoda	717200	Other Professional Services-General	0.00	314.00	314.00
147211	Phylum Nematoda	718000	Telecom-General	0.00	0.00	0.00
147211	Phylum Nematoda	718002	Telecom-Fixed (Basic Phone Service)	151.80	151.80	151.80
147211	Phylum Nematoda	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147211	Phylum Nematoda	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147211	Phylum Nematoda	719100	Membership Dues & Fees	0.00	0.00	0.00
147211	Phylum Nematoda	722200	Participant Support	0.00	0.00	0.00
147211	Phylum Nematoda	730001	Subcontracts 01	0.00	0.00	0.00
147211	Phylum Nematoda	730002	Subcontracts 02	108,255.20	88,462.60	99,113.71
147211	Phylum Nematoda	730003	Subcontracts 03	109,433.26	108,299.11	124,192.60
147211	Phylum Nematoda	730004	Subcontracts 04	62,149.20	96,972.03	96,972.03
147211	Phylum Nematoda	760300	F&A Expenditures	23,638.15	18,480.48	18,480.48
147212	Residual Strength/Liquefaction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	61SNSH	Student Labor	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	710100	Out-of-State Travel	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	710300	Conference Registration Fees	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	7112	Research Supplies	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	711200	Research Supplies	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	717200	Other Professional Services-General	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	740000	Cap Equipment	0.00	0.00	0.00
147212	Residual Strength/Liquefaction	760300	F&A Expenditures	0.00	0.00	0.00
147213	2002 International ME Stud Travel	61SNSH	Student Labor	0.00	0.00	0.00
147213	2002 International ME Stud Travel	710200	Foreign Travel	0.00	0.00	0.00
147213	2002 International ME Stud Travel	710400	Student or Non-Emp Travel	0.00	15.00	15.00
147213	2002 International ME Stud Travel	7112	Research Supplies	0.00	0.00	0.00
147213	2002 International ME Stud Travel	711200	Research Supplies	0.00	0.00	0.00
147213	2002 International ME Stud Travel	718000	Telecom-General	0.00	0.00	0.00
147215	Gilawe Cosmogenic	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147215	Gilawe Cosmogenic	611F60	Faculty NTT Research	0.00	0.00	0.00
147215	Gilawe Cosmogenic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147215	Gilawe Cosmogenic	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147215	Gilawe Cosmogenic	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147215	Gilawe Cosmogenic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147215	Gilawe Cosmogenic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147215	Gilawe Cosmogenic	61SNSH	Student Labor	0.00	0.00	0.00
147215	Gilawe Cosmogenic	61SNWS	College Work Study	0.00	0.00	0.00
147215	Gilawe Cosmogenic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147215	Gilawe Cosmogenic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147215	Gilawe Cosmogenic	710200	Foreign Travel	0.00	0.00	0.00
147215	Gilawe Cosmogenic	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147215	Gilawe Cosmogenic	7112	Research Supplies	0.00	0.00	0.00
147215	Gilawe Cosmogenic	711200	Research Supplies	0.00	1.13	1.13
147215	Gilawe Cosmogenic	713000	Printing & Copying-General	0.00	0.00	0.00
147215	Gilawe Cosmogenic	714010	Postage-Off Campus Mail Services	0.00	9.23	9.23
147215	Gilawe Cosmogenic	716060	Maint & Repairs-Computer Software	0.00	250.00	250.00
147215	Gilawe Cosmogenic	717200	Other Professional Services-General	0.00	4,518.65	4,518.65
147215	Gilawe Cosmogenic	718000	Telecom-General	0.00	0.00	0.00
147215	Gilawe Cosmogenic	719100	Membership Dues & Fees	0.00	0.00	0.00
147215	Gilawe Cosmogenic	760300	F&A Expenditures	0.00	2,198.35	2,198.35
147216	Mycorrhizal Fungi	611F60	Faculty NTT Research	0.00	22,439.62	22,439.62
147216	Mycorrhizal Fungi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147216	Mycorrhizal Fungi	613N30	Graduate Research Assistant	0.00	6,600.01	6,600.01
147216	Mycorrhizal Fungi	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147216	Mycorrhizal Fungi	615F10	PAT	0.00	0.00	0.00
147216	Mycorrhizal Fungi	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147216	Mycorrhizal Fungi	61CPHO	[NSH] Non-Status - Overtime	0.00	19.13	19.13
147216	Mycorrhizal Fungi	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,133.00	6,894.50	6,894.50
147216	Mycorrhizal Fungi	61SNHO	Student Labor - Overtime	0.00	17.09	17.09
147216	Mycorrhizal Fungi	61SNSH	Student Labor	1,652.75	6,396.50	6,396.50
147216	Mycorrhizal Fungi	61SNWS	College Work Study	0.00	253.80	253.80
147216	Mycorrhizal Fungi	65YF10	Full Fringe Benefit Distr Expe	0.00	9,738.84	9,738.84
147216	Mycorrhizal Fungi	65YP10	Nonstatus Benefit Distr (Fica)	260.05	629.15	629.15
147216	Mycorrhizal Fungi	710100	Out-of-State Travel	0.00	998.38	998.38
147216	Mycorrhizal Fungi	710200	Foreign Travel	0.00	1,090.05	1,090.05
147216	Mycorrhizal Fungi	710300	Conference Registration Fees	0.00	810.00	810.00
147216	Mycorrhizal Fungi	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147216	Mycorrhizal Fungi	7112	Research Supplies	0.00	0.00	0.00
147216	Mycorrhizal Fungi	711200	Research Supplies	1,995.19	51,162.17	51,162.17
147216	Mycorrhizal Fungi	713000	Printing & Copying-General	0.00	583.38	583.38
147216	Mycorrhizal Fungi	714000	Postage-General	88.12	48.19	48.19
147216	Mycorrhizal Fungi	714005	Postage-Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147216	Mycorrhizal Fungi	714030	Postage-Express Mail	72.89	63.55	63.55
147216	Mycorrhizal Fungi	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147216	Mycorrhizal Fungi	717000	Consulting-General	0.00	0.00	0.00
147216	Mycorrhizal Fungi	717214	Oth Prof Ser-ServProvAgmt gt $9,999	8,000.00	0.00	0.00
147216	Mycorrhizal Fungi	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	8,000.00	8,000.00
147216	Mycorrhizal Fungi	718000	Telecom-General	0.00	0.00	0.00
147216	Mycorrhizal Fungi	718016	Telecom-Usage (Tolls)	18.41	45.21	45.21
147216	Mycorrhizal Fungi	719000	Business Meals-Meetings-Non Travel	0.00	11.31	11.31
147216	Mycorrhizal Fungi	719100	Membership Dues & Fees	0.00	0.00	0.00
147216	Mycorrhizal Fungi	740000	Cap Equipment	0.00	0.00	0.00
147216	Mycorrhizal Fungi	760300	F&A Expenditures	7,001.41	53,268.43	53,268.43
147217	CAREER Award	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147217	CAREER Award	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,149.07	4,317.73	4,317.73
147217	CAREER Award	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147217	CAREER Award	613N30	Graduate Research Assistant	14,750.19	13,550.16	13,550.16
147217	CAREER Award	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147217	CAREER Award	613P90	Graduate Summer Appoint - Research	7,907.23	9,046.01	9,046.01
147217	CAREER Award	615F10	PAT	0.00	12,319.29	12,319.29
147217	CAREER Award	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147217	CAREER Award	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147217	CAREER Award	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147217	CAREER Award	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147217	CAREER Award	61SNSH	Student Labor	1,473.00	4,643.58	4,643.58
147217	CAREER Award	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147217	CAREER Award	65YF10	Full Fringe Benefit Distr Expe	0.00	5,346.60	5,346.60
147217	CAREER Award	65YP10	Nonstatus Benefit Distr (Fica)	917.66	1,216.08	1,216.08
147217	CAREER Award	710100	Out-of-State Travel	3,573.52	1,716.08	1,716.08
147217	CAREER Award	710200	Foreign Travel	657.83	0.00	0.00
147217	CAREER Award	710300	Conference Registration Fees	222.00	733.00	733.00
147217	CAREER Award	710400	Student or Non-Emp Travel	274.96	0.00	0.00
147217	CAREER Award	711000	Purchasing Cards	0.00	0.00	0.00
147217	CAREER Award	7112	Research Supplies	0.00	0.00	0.00
147217	CAREER Award	711200	Research Supplies	5,847.27	3,372.41	3,372.41
147217	CAREER Award	713000	Printing & Copying-General	1,880.00	55.00	55.00
147217	CAREER Award	714010	Postage-Off Campus Mail Services	319.43	23.05	23.05
147217	CAREER Award	717200	Other Professional Services-General	3,000.00	0.00	0.00
147217	CAREER Award	718000	Telecom-General	0.00	0.00	0.00
147217	CAREER Award	718016	Telecom-Usage (Tolls)	2.64	2.54	2.54
147217	CAREER Award	760300	F&A Expenditures	20,228.31	25,916.94	25,916.94
147218	Fungal Production	611F60	Faculty NTT Research	0.00	17,738.32	17,738.32
147218	Fungal Production	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147218	Fungal Production	613N30	Graduate Research Assistant	0.00	0.00	0.00
147218	Fungal Production	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147218	Fungal Production	615F10	PAT	0.00	0.00	0.00
147218	Fungal Production	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147218	Fungal Production	61CPHO	[NSH] Non-Status - Overtime	0.00	25.51	25.51
147218	Fungal Production	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,759.50	1,759.50
147218	Fungal Production	61SNWS	College Work Study	0.00	150.77	150.77
147218	Fungal Production	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147218	Fungal Production	65YF10	Full Fringe Benefit Distr Expe	0.00	7,698.41	7,698.41
147218	Fungal Production	65YP10	Nonstatus Benefit Distr (Fica)	0.00	162.43	162.43
147218	Fungal Production	710100	Out-of-State Travel	0.00	1,115.33	1,115.33
147218	Fungal Production	710200	Foreign Travel	0.00	2,654.23	2,654.23
147218	Fungal Production	710300	Conference Registration Fees	0.00	0.00	0.00
147218	Fungal Production	710400	Student or Non-Emp Travel	0.00	612.11	612.11
147218	Fungal Production	7112	Research Supplies	0.00	0.00	0.00
147218	Fungal Production	711200	Research Supplies	0.00	2,603.94	2,603.94
147218	Fungal Production	713000	Printing & Copying-General	0.00	35.00	35.00
147218	Fungal Production	714000	Postage-General	0.00	1.85	1.85
147218	Fungal Production	714030	Postage-Express Mail	0.00	0.00	0.00
147218	Fungal Production	718016	Telecom-Usage (Tolls)	0.00	0.04	0.04
147218	Fungal Production	719100	Membership Dues & Fees	0.00	30.00	30.00
147218	Fungal Production	760300	F&A Expenditures	0.00	15,910.17	15,910.17
147219	Paleoceanographic Record from AK	615F10	PAT	0.00	11,607.36	11,607.36
147219	Paleoceanographic Record from AK	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147219	Paleoceanographic Record from AK	65YF10	Full Fringe Benefit Distr Expe	0.00	5,037.56	5,037.56
147219	Paleoceanographic Record from AK	710100	Out-of-State Travel	0.00	0.00	0.00
147219	Paleoceanographic Record from AK	7112	Research Supplies	0.00	0.00	0.00
147219	Paleoceanographic Record from AK	711200	Research Supplies	0.00	871.38	871.38
147219	Paleoceanographic Record from AK	760300	F&A Expenditures	0.00	8,057.45	8,057.45
147220	CHAMP Project Office	611F60	Faculty NTT Research	0.00	13,710.67	13,710.67
147220	CHAMP Project Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147220	CHAMP Project Office	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147220	CHAMP Project Office	611Q90	Post Doc	0.00	0.00	0.00
147220	CHAMP Project Office	615F10	PAT	0.00	30,660.07	30,660.07
147220	CHAMP Project Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147220	CHAMP Project Office	617F10	Operating Staff	0.00	3,104.22	3,104.22
147220	CHAMP Project Office	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147220	CHAMP Project Office	65YF10	Full Fringe Benefit Distr Expe	0.00	20,604.13	20,604.13
147220	CHAMP Project Office	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147220	CHAMP Project Office	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147220	CHAMP Project Office	710100	Out-of-State Travel	0.00	6,786.28	6,786.28
147220	CHAMP Project Office	710200	Foreign Travel	0.00	0.00	0.00
147220	CHAMP Project Office	710300	Conference Registration Fees	0.00	320.00	320.00
147220	CHAMP Project Office	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147220	CHAMP Project Office	711100	Supplies-General	0.00	0.00	0.00
147220	CHAMP Project Office	7112	Research Supplies	0.00	0.00	0.00
147220	CHAMP Project Office	711200	Research Supplies	0.00	1,616.66	1,616.66
147220	CHAMP Project Office	713000	Printing & Copying-General	0.00	74.33	74.33
147220	CHAMP Project Office	714000	Postage-General	0.00	33.81	33.81
147220	CHAMP Project Office	714030	Postage-Express Mail	0.00	301.29	301.29
147220	CHAMP Project Office	716063	Maint & Repairs-Computer Hardware	0.00	3,000.00	3,000.00
147220	CHAMP Project Office	718000	Telecom-General	0.00	19.00	19.00
147220	CHAMP Project Office	718008	Telecom-Internet Services	0.00	0.00	0.00
147220	CHAMP Project Office	718014	Telecom-Telephone Equipment	0.00	269.43	269.43
147220	CHAMP Project Office	718016	Telecom-Usage (Tolls)	2.20	214.72	214.72
147220	CHAMP Project Office	719000	Business Meals-Meetings-Non Travel	0.00	3,722.20	3,722.20
147220	CHAMP Project Office	730001	Subcontracts 01	0.00	8,978.18	8,978.18
147220	CHAMP Project Office	760300	F&A Expenditures	0.68	28,717.81	28,717.81
147221	Magma Genesis beneath Continents	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	61SNSH	Student Labor	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	710100	Out-of-State Travel	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	7112	Research Supplies	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	711200	Research Supplies	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	713010	Printing & Copying-Publications	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	717200	Other Professional Services-General	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	760300	F&A Expenditures	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	611F60	Faculty NTT Research	0.00	15,750.26	15,750.26
147222	GLOBEC 01 - Runge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	615F10	PAT	2,122.27	0.00	0.00
147222	GLOBEC 01 - Runge	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,111.00	0.00	0.00
147222	GLOBEC 01 - Runge	61SNSH	Student Labor	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	65YF10	Full Fringe Benefit Distr Expe	897.71	6,835.60	6,835.60
147222	GLOBEC 01 - Runge	65YP10	Nonstatus Benefit Distr (Fica)	507.21	0.00	0.00
147222	GLOBEC 01 - Runge	710100	Out-of-State Travel	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	710200	Foreign Travel	0.00	589.24	589.24
147222	GLOBEC 01 - Runge	7112	Research Supplies	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	711200	Research Supplies	112.00	525.00	525.00
147222	GLOBEC 01 - Runge	713010	Printing & Copying-Publications	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	714010	Postage-Off Campus Mail Services	35.57	18.93	18.93
147222	GLOBEC 01 - Runge	730001	Subcontracts 01	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	760300	F&A Expenditures	4,501.45	10,910.73	10,910.73
147223	Integrative Metabolism Learning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147223	Integrative Metabolism Learning	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,213.55	6,213.55
147223	Integrative Metabolism Learning	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
147223	Integrative Metabolism Learning	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	1,500.00	1,500.00
147223	Integrative Metabolism Learning	613N30	Graduate Research Assistant	0.00	0.00	0.00
147223	Integrative Metabolism Learning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147223	Integrative Metabolism Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147223	Integrative Metabolism Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	701.93	701.93
147223	Integrative Metabolism Learning	711100	Supplies-General	0.00	0.00	0.00
147223	Integrative Metabolism Learning	7112	Research Supplies	0.00	0.00	0.00
147223	Integrative Metabolism Learning	711200	Research Supplies	0.00	(87.06)	(87.06)
147223	Integrative Metabolism Learning	714030	Postage-Express Mail	0.00	0.00	0.00
147223	Integrative Metabolism Learning	717000	Consulting-General	0.00	0.00	0.00
147223	Integrative Metabolism Learning	717200	Other Professional Services-General	0.00	0.00	0.00
147223	Integrative Metabolism Learning	760300	F&A Expenditures	0.00	2,581.79	2,581.79
147224	REU in Soil Microbiology	61SNSH	Student Labor	0.00	0.00	0.00
147224	REU in Soil Microbiology	711200	Research Supplies	0.00	0.00	0.00
147224	REU in Soil Microbiology	713005	Printing & Copying-Campus	0.00	0.00	0.00
147224	REU in Soil Microbiology	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147224	REU in Soil Microbiology	716120	Rentals-Property or Room	0.00	0.00	0.00
147224	REU in Soil Microbiology	722200	Participant Support	0.00	0.00	0.00
147224	REU in Soil Microbiology	722205	Participant Sup-Stipends	0.00	0.00	0.00
147224	REU in Soil Microbiology	722210	Participant Sup-Other	0.00	0.00	0.00
147224	REU in Soil Microbiology	760300	F&A Expenditures	0.00	0.00	0.00
147225	REU: Linking DOC & DON	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147225	REU: Linking DOC & DON	61SNSH	Student Labor	2,058.75	0.00	0.00
147225	REU: Linking DOC & DON	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147225	REU: Linking DOC & DON	710200	Foreign Travel	0.00	0.00	0.00
147225	REU: Linking DOC & DON	7112	Research Supplies	0.00	0.00	0.00
147225	REU: Linking DOC & DON	711200	Research Supplies	0.00	(42.01)	(42.01)
147225	REU: Linking DOC & DON	716100	Rentals & Leases-General	0.00	0.00	0.00
147225	REU: Linking DOC & DON	716120	Rentals-Property or Room	0.00	0.00	0.00
147225	REU: Linking DOC & DON	722205	Participant Sup-Stipends	1,750.02	1,750.02	1,750.02
147225	REU: Linking DOC & DON	722210	Participant Sup-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147225	REU: Linking DOC & DON	760300	F&A Expenditures	437.52	437.51	437.51
147226	Impact of Ionospheric Ions	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,286.68	8,286.68
147226	Impact of Ionospheric Ions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	615F10	PAT	0.00	8,281.94	8,281.94
147226	Impact of Ionospheric Ions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	65YF10	Full Fringe Benefit Distr Expe	0.00	7,190.86	7,190.86
147226	Impact of Ionospheric Ions	710100	Out-of-State Travel	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	710300	Conference Registration Fees	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	7112	Research Supplies	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	760300	F&A Expenditures	0.00	10,929.40	10,929.40
147227	Sustainable Resources	710100	Out-of-State Travel	0.00	2,028.91	2,028.91
147227	Sustainable Resources	710200	Foreign Travel	0.00	0.00	0.00
147227	Sustainable Resources	7112	Research Supplies	0.00	0.00	0.00
147227	Sustainable Resources	711200	Research Supplies	0.00	509.40	509.40
147227	Sustainable Resources	713000	Printing & Copying-General	0.00	185.04	185.04
147227	Sustainable Resources	714000	Postage-General	0.00	109.53	109.53
147227	Sustainable Resources	714010	Postage-Off Campus Mail Services	0.00	27.52	27.52
147227	Sustainable Resources	722200	Participant Support	0.00	22,372.06	22,372.06
147227	Sustainable Resources	760300	F&A Expenditures	0.00	743.70	743.70
147229	ATOL: Phylum Nematode NSF REU	61SNHO	Student Labor - Overtime	6.00	0.00	0.00
147229	ATOL: Phylum Nematode NSF REU	61SNSH	Student Labor	884.00	0.00	0.00
147229	ATOL: Phylum Nematode NSF REU	61SNWS	College Work Study	202.80	0.00	0.00
147229	ATOL: Phylum Nematode NSF REU	722200	Participant Support	0.00	0.00	0.00
147229	ATOL: Phylum Nematode NSF REU	722205	Participant Sup-Stipends	2,112.50	1,350.50	1,350.50
147229	ATOL: Phylum Nematode NSF REU	722210	Participant Sup-Other	0.00	0.00	0.00
147229	ATOL: Phylum Nematode NSF REU	760300	F&A Expenditures	528.13	337.62	337.62
147230	Solar Flare	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147230	Solar Flare	611F60	Faculty NTT Research	0.00	0.00	0.00
147230	Solar Flare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147230	Solar Flare	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147230	Solar Flare	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147230	Solar Flare	61SNSH	Student Labor	0.00	0.00	0.00
147230	Solar Flare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147230	Solar Flare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147230	Solar Flare	711100	Supplies-General	0.00	0.00	0.00
147230	Solar Flare	7112	Research Supplies	0.00	0.00	0.00
147230	Solar Flare	711200	Research Supplies	0.00	0.00	0.00
147230	Solar Flare	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147230	Solar Flare	718000	Telecom-General	0.00	0.00	0.00
147230	Solar Flare	760300	F&A Expenditures	0.00	0.00	0.00
147230	Solar Flare	780100	Electricity	0.00	0.00	0.00
147231	Solar Flare - Stations	7112	Research Supplies	0.00	0.00	0.00
147231	Solar Flare - Stations	717200	Other Professional Services-General	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,290.68	4,290.68
147232	GOAL1 Interconnect Processing	613N10	Graduate Assistant	0.00	349.65	349.65
147232	GOAL1 Interconnect Processing	613N30	Graduate Research Assistant	0.00	23,753.47	23,753.47
147232	GOAL1 Interconnect Processing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	613P90	Graduate Summer Appoint - Research	5,099.26	9,259.59	9,259.59
147232	GOAL1 Interconnect Processing	61SNHO	Student Labor - Overtime	0.00	9.00	9.00
147232	GOAL1 Interconnect Processing	61SNSH	Student Labor	204.00	4,797.00	4,797.00
147232	GOAL1 Interconnect Processing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	65YP10	Nonstatus Benefit Distr (Fica)	423.25	1,233.08	1,233.08
147232	GOAL1 Interconnect Processing	710100	Out-of-State Travel	1,560.11	2,689.16	2,689.16
147232	GOAL1 Interconnect Processing	710200	Foreign Travel	0.00	840.35	840.35
147232	GOAL1 Interconnect Processing	710300	Conference Registration Fees	580.00	1,451.78	1,451.78
147232	GOAL1 Interconnect Processing	711100	Supplies-General	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	7112	Research Supplies	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	711200	Research Supplies	742.30	8,347.52	8,347.52
147232	GOAL1 Interconnect Processing	713000	Printing & Copying-General	165.00	546.03	546.03
147232	GOAL1 Interconnect Processing	713010	Printing & Copying-Publications	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	714000	Postage-General	0.00	100.92	100.92
147232	GOAL1 Interconnect Processing	716000	Maintenance & Repairs-General	0.00	2,275.00	2,275.00
147232	GOAL1 Interconnect Processing	717200	Other Professional Services-General	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	740000	Cap Equipment	18,281.11	0.00	0.00
147232	GOAL1 Interconnect Processing	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	760300	F&A Expenditures	4,036.03	27,706.30	27,706.30
147233	Carbon Cycle Processes	61SNSH	Student Labor	0.00	0.00	0.00
147233	Carbon Cycle Processes	61SNWS	College Work Study	0.00	0.00	0.00
147233	Carbon Cycle Processes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147233	Carbon Cycle Processes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147233	Carbon Cycle Processes	710200	Foreign Travel	0.00	0.00	0.00
147233	Carbon Cycle Processes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147233	Carbon Cycle Processes	7112	Research Supplies	0.00	0.00	0.00
147233	Carbon Cycle Processes	711200	Research Supplies	0.00	0.00	0.00
147233	Carbon Cycle Processes	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147233	Carbon Cycle Processes	719100	Membership Dues & Fees	0.00	0.00	0.00
147233	Carbon Cycle Processes	760300	F&A Expenditures	0.00	0.00	0.00
147234	Intercomparison Workshop	722200	Participant Support	0.00	1,619.64	1,619.64
147235	Machine Tool Process Capability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147235	Machine Tool Process Capability	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	22,690.40	20,230.11	20,230.11
147235	Machine Tool Process Capability	613N30	Graduate Research Assistant	680.60	19,834.06	19,834.06
147235	Machine Tool Process Capability	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147235	Machine Tool Process Capability	613P90	Graduate Summer Appoint - Research	8,522.35	20,801.25	20,801.25
147235	Machine Tool Process Capability	61CPEX	[NSE] Non-Status Salary (Exempt)	1,600.00	2,400.00	2,400.00
147235	Machine Tool Process Capability	61SNSH	Student Labor	200.00	7,440.00	7,440.00
147235	Machine Tool Process Capability	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147235	Machine Tool Process Capability	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147235	Machine Tool Process Capability	65YP10	Nonstatus Benefit Distr (Fica)	2,723.49	3,952.24	3,952.24
147235	Machine Tool Process Capability	710100	Out-of-State Travel	2,570.32	1,656.09	1,656.09
147235	Machine Tool Process Capability	710300	Conference Registration Fees	250.00	1,300.00	1,300.00
147235	Machine Tool Process Capability	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147235	Machine Tool Process Capability	711000	Purchasing Cards	0.00	0.00	0.00
147235	Machine Tool Process Capability	711100	Supplies-General	0.00	0.00	0.00
147235	Machine Tool Process Capability	7112	Research Supplies	0.00	0.00	0.00
147235	Machine Tool Process Capability	711200	Research Supplies	2,047.93	4,772.33	4,772.33
147235	Machine Tool Process Capability	713000	Printing & Copying-General	129.78	211.80	211.80
147235	Machine Tool Process Capability	713010	Printing & Copying-Publications	0.00	0.00	0.00
147235	Machine Tool Process Capability	714000	Postage-General	0.00	59.65	59.65
147235	Machine Tool Process Capability	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147235	Machine Tool Process Capability	716120	Rentals-Property or Room	0.00	1,000.00	1,000.00
147235	Machine Tool Process Capability	717200	Other Professional Services-General	0.00	0.00	0.00
147235	Machine Tool Process Capability	719000	Business Meals-Meetings-Non Travel	0.00	93.30	93.30
147235	Machine Tool Process Capability	719100	Membership Dues & Fees	0.00	0.00	0.00
147235	Machine Tool Process Capability	740000	Cap Equipment	0.00	9,527.00	9,527.00
147235	Machine Tool Process Capability	740005	Cap Equipment-Fabricated Equipment	1,885.00	0.00	0.00
147235	Machine Tool Process Capability	760300	F&A Expenditures	19,050.89	38,566.41	38,566.41
147236	Space Weather	611F60	Faculty NTT Research	0.00	38,818.47	38,818.47
147236	Space Weather	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147236	Space Weather	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,610.45	5,610.45
147236	Space Weather	613N30	Graduate Research Assistant	15,100.02	14,550.12	14,550.12
147236	Space Weather	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147236	Space Weather	613P90	Graduate Summer Appoint - Research	7,796.26	2,984.79	2,984.79
147236	Space Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	16,847.27	16,847.27
147236	Space Weather	65YP10	Nonstatus Benefit Distr (Fica)	647.09	782.17	782.17
147236	Space Weather	710100	Out-of-State Travel	0.00	2,488.18	2,488.18
147236	Space Weather	710200	Foreign Travel	0.00	4,841.67	4,841.67
147236	Space Weather	710300	Conference Registration Fees	1,265.00	775.99	775.99
147236	Space Weather	710400	Student or Non-Emp Travel	6,614.87	0.00	0.00
147236	Space Weather	7112	Research Supplies	0.00	0.00	0.00
147236	Space Weather	711200	Research Supplies	0.00	25.96	25.96
147236	Space Weather	713000	Printing & Copying-General	0.00	20.00	20.00
147236	Space Weather	713010	Printing & Copying-Publications	1,531.00	0.00	0.00
147236	Space Weather	714000	Postage-General	0.00	0.76	0.76
147236	Space Weather	718000	Telecom-General	0.00	4.04	4.04
147236	Space Weather	760300	F&A Expenditures	15,159.05	40,364.83	40,364.83
147237	POLARSTERN Cruise 2003	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	611F60	Faculty NTT Research	2,264.20	2,286.10	2,286.10
147237	POLARSTERN Cruise 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	65YF10	Full Fringe Benefit Distr Expe	957.75	992.21	992.21
147237	POLARSTERN Cruise 2003	710100	Out-of-State Travel	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	710200	Foreign Travel	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	7112	Research Supplies	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	711200	Research Supplies	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	713000	Printing & Copying-General	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	730001	Subcontracts 01	0.00	2,391.77	2,391.77
147237	POLARSTERN Cruise 2003	760300	F&A Expenditures	1,482.12	1,508.03	1,508.03
147238	SHINE	611F60	Faculty NTT Research	0.00	25,686.01	25,686.01
147238	SHINE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147238	SHINE	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,903.16	0.00	0.00
147238	SHINE	613N30	Graduate Research Assistant	5,730.26	14,850.03	14,850.03
147238	SHINE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147238	SHINE	613P90	Graduate Summer Appoint - Research	0.00	3,489.26	3,489.26
147238	SHINE	615F10	PAT	0.00	0.00	0.00
147238	SHINE	65YF10	Full Fringe Benefit Distr Expe	0.00	11,147.73	11,147.73
147238	SHINE	65YP10	Nonstatus Benefit Distr (Fica)	240.96	317.52	317.52
147238	SHINE	710100	Out-of-State Travel	0.00	7,056.31	7,056.31
147238	SHINE	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
147238	SHINE	710300	Conference Registration Fees	0.00	470.00	470.00
147238	SHINE	7112	Research Supplies	0.00	0.00	0.00
147238	SHINE	711200	Research Supplies	0.00	2,458.44	2,458.44
147238	SHINE	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147238	SHINE	718000	Telecom-General	0.00	0.00	0.00
147238	SHINE	722200	Participant Support	0.00	0.00	0.00
147238	SHINE	722210	Participant Sup-Other	0.00	0.00	0.00
147238	SHINE	760300	F&A Expenditures	4,082.24	30,118.65	30,118.65
147239	Analytical Sedimentation Data	615F10	PAT	0.00	0.00	0.00
147239	Analytical Sedimentation Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147239	Analytical Sedimentation Data	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147239	Analytical Sedimentation Data	7112	Research Supplies	0.00	0.00	0.00
147239	Analytical Sedimentation Data	711200	Research Supplies	0.00	0.00	0.00
147239	Analytical Sedimentation Data	714000	Postage-General	0.00	0.00	0.00
147239	Analytical Sedimentation Data	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
147239	Analytical Sedimentation Data	717200	Other Professional Services-General	0.00	10,958.00	10,958.00
147239	Analytical Sedimentation Data	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147239	Analytical Sedimentation Data	760300	F&A Expenditures	0.00	1,095.80	1,095.80
147240	New Zealand Mud	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147240	New Zealand Mud	611F60	Faculty NTT Research	0.00	0.00	0.00
147240	New Zealand Mud	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147240	New Zealand Mud	615F10	PAT	0.00	0.00	0.00
147240	New Zealand Mud	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147240	New Zealand Mud	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147240	New Zealand Mud	710100	Out-of-State Travel	0.00	0.00	0.00
147240	New Zealand Mud	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147240	New Zealand Mud	7112	Research Supplies	0.00	0.00	0.00
147240	New Zealand Mud	711200	Research Supplies	0.00	393.83	393.83
147240	New Zealand Mud	713000	Printing & Copying-General	0.00	0.00	0.00
147240	New Zealand Mud	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147240	New Zealand Mud	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147240	New Zealand Mud	760300	F&A Expenditures	0.00	181.17	181.17
147241	Temporal Variations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147241	Temporal Variations	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,228.03	17,550.00	17,550.00
147241	Temporal Variations	611PXM	[NSE] Supplemental-Other-Misc	0.00	57,850.07	57,850.07
147241	Temporal Variations	611Q90	Post Doc	37,599.96	0.00	0.00
147241	Temporal Variations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147241	Temporal Variations	615F10	PAT	0.00	25,423.62	25,423.62
147241	Temporal Variations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147241	Temporal Variations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	660.00	0.00	0.00
147241	Temporal Variations	61SNSH	Student Labor	6,333.75	0.00	0.00
147241	Temporal Variations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147241	Temporal Variations	65YF10	Full Fringe Benefit Distr Expe	9,888.74	11,033.79	11,033.79
147241	Temporal Variations	65YP10	Nonstatus Benefit Distr (Fica)	1,069.71	6,861.46	6,861.46
147241	Temporal Variations	710000	In-State Travel	88.00	0.00	0.00
147241	Temporal Variations	710100	Out-of-State Travel	10,227.60	4,523.24	4,523.24
147241	Temporal Variations	710200	Foreign Travel	0.00	0.00	0.00
147241	Temporal Variations	710300	Conference Registration Fees	160.00	370.00	370.00
147241	Temporal Variations	710400	Student or Non-Emp Travel	0.00	554.69	554.69
147241	Temporal Variations	7112	Research Supplies	0.00	0.00	0.00
147241	Temporal Variations	711200	Research Supplies	3,482.78	7,365.43	7,365.43
147241	Temporal Variations	714000	Postage-General	453.97	1,057.79	1,057.79
147241	Temporal Variations	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147241	Temporal Variations	714030	Postage-Express Mail	359.24	143.52	143.52
147241	Temporal Variations	716000	Maintenance & Repairs-General	1,187.86	0.00	0.00
147241	Temporal Variations	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147241	Temporal Variations	716100	Rentals & Leases-General	615.00	0.00	0.00
147241	Temporal Variations	718000	Telecom-General	0.00	0.00	0.00
147241	Temporal Variations	718016	Telecom-Usage (Tolls)	50.34	9.52	9.52
147241	Temporal Variations	719000	Business Meals-Meetings-Non Travel	151.24	11.96	11.96
147241	Temporal Variations	760300	F&A Expenditures	38,895.93	61,067.47	61,067.47
147242	Antarctic Tropospheric Chemistry	611F60	Faculty NTT Research	11,954.55	0.00	0.00
147242	Antarctic Tropospheric Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147242	Antarctic Tropospheric Chemistry	615F10	PAT	3,818.23	0.00	0.00
147242	Antarctic Tropospheric Chemistry	65YF10	Full Fringe Benefit Distr Expe	6,671.84	0.00	0.00
147242	Antarctic Tropospheric Chemistry	710100	Out-of-State Travel	182.70	0.00	0.00
147242	Antarctic Tropospheric Chemistry	710200	Foreign Travel	0.00	0.00	0.00
147242	Antarctic Tropospheric Chemistry	7112	Research Supplies	0.00	0.00	0.00
147242	Antarctic Tropospheric Chemistry	711200	Research Supplies	10,039.09	0.00	0.00
147242	Antarctic Tropospheric Chemistry	714010	Postage-Off Campus Mail Services	353.10	0.00	0.00
147242	Antarctic Tropospheric Chemistry	717200	Other Professional Services-General	0.00	0.00	0.00
147242	Antarctic Tropospheric Chemistry	760300	F&A Expenditures	15,189.09	0.00	0.00
147243	Climatic and Biological Controls	611F10	Faculty TT/NTT (Non Union)	258.82	0.00	0.00
147243	Climatic and Biological Controls	611F60	Faculty NTT Research	13,292.43	0.00	0.00
147243	Climatic and Biological Controls	613N30	Graduate Research Assistant	0.00	0.00	0.00
147243	Climatic and Biological Controls	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147243	Climatic and Biological Controls	613P90	Graduate Summer Appoint - Research	4,738.48	8,815.25	8,815.25
147243	Climatic and Biological Controls	615F10	PAT	4,393.40	5,272.63	5,272.63
147243	Climatic and Biological Controls	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147243	Climatic and Biological Controls	61CPHO	[NSH] Non-Status - Overtime	10.00	0.00	0.00
147243	Climatic and Biological Controls	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,542.75	6,954.00	6,954.00
147243	Climatic and Biological Controls	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147243	Climatic and Biological Controls	61SNSH	Student Labor	1,888.41	1,545.00	1,545.00
147243	Climatic and Biological Controls	61SNWS	College Work Study	1,047.08	223.83	223.83
147243	Climatic and Biological Controls	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147243	Climatic and Biological Controls	65YF10	Full Fringe Benefit Distr Expe	7,590.60	2,288.38	2,288.38
147243	Climatic and Biological Controls	65YP10	Nonstatus Benefit Distr (Fica)	1,282.99	1,434.99	1,434.99
147243	Climatic and Biological Controls	710000	In-State Travel	1,104.40	1,598.00	1,598.00
147243	Climatic and Biological Controls	710100	Out-of-State Travel	0.00	0.00	0.00
147243	Climatic and Biological Controls	710300	Conference Registration Fees	145.00	0.00	0.00
147243	Climatic and Biological Controls	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147243	Climatic and Biological Controls	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147243	Climatic and Biological Controls	711200	Research Supplies	4,326.88	5,660.94	5,660.94
147243	Climatic and Biological Controls	714000	Postage-General	0.00	0.00	0.00
147243	Climatic and Biological Controls	714010	Postage-Off Campus Mail Services	89.39	0.00	0.00
147243	Climatic and Biological Controls	714030	Postage-Express Mail	0.00	0.00	0.00
147243	Climatic and Biological Controls	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147243	Climatic and Biological Controls	719000	Business Meals-Meetings-Non Travel	28.47	42.35	42.35
147243	Climatic and Biological Controls	719100	Membership Dues & Fees	10.00	0.00	0.00
147243	Climatic and Biological Controls	760300	F&A Expenditures	23,344.51	15,564.27	15,564.27
147244	Seafloor Sounding in Polar Regions	615F10	PAT	0.00	1,953.73	1,953.73
147244	Seafloor Sounding in Polar Regions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	65YF10	Full Fringe Benefit Distr Expe	0.00	847.92	847.92
147244	Seafloor Sounding in Polar Regions	710100	Out-of-State Travel	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	710300	Conference Registration Fees	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	7112	Research Supplies	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	711200	Research Supplies	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	760300	F&A Expenditures	0.00	1,288.75	1,288.75
147245	Circulation Model	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
147245	Circulation Model	613N30	Graduate Research Assistant	0.00	0.00	0.00
147245	Circulation Model	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147245	Circulation Model	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147245	Circulation Model	615F10	PAT	0.00	0.00	0.00
147245	Circulation Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147245	Circulation Model	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147245	Circulation Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147245	Circulation Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147245	Circulation Model	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147245	Circulation Model	710000	In-State Travel	0.00	0.00	0.00
147245	Circulation Model	710100	Out-of-State Travel	0.00	0.00	0.00
147245	Circulation Model	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
147245	Circulation Model	710300	Conference Registration Fees	0.00	0.00	0.00
147245	Circulation Model	7112	Research Supplies	0.00	0.00	0.00
147245	Circulation Model	711200	Research Supplies	0.00	0.00	0.00
147245	Circulation Model	713000	Printing & Copying-General	0.00	0.00	0.00
147245	Circulation Model	714000	Postage-General	0.00	0.00	0.00
147245	Circulation Model	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147245	Circulation Model	718000	Telecom-General	0.00	0.00	0.00
147245	Circulation Model	740000	Cap Equipment	0.00	0.00	0.00
147245	Circulation Model	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147245	Circulation Model	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
147245	Circulation Model	760300	F&A Expenditures	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,617.29	5,617.29
147246	Magnetosphere Data Assimilation	613N30	Graduate Research Assistant	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	615F10	PAT	0.00	863.57	863.57
147246	Magnetosphere Data Assimilation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	61SNSH	Student Labor	0.00	11,865.00	11,865.00
147246	Magnetosphere Data Assimilation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	65YF10	Full Fringe Benefit Distr Expe	0.00	374.80	374.80
147246	Magnetosphere Data Assimilation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	511.17	511.17
147246	Magnetosphere Data Assimilation	710100	Out-of-State Travel	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	710200	Foreign Travel	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	710300	Conference Registration Fees	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	7112	Research Supplies	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	711200	Research Supplies	2,428.19	1,130.66	1,130.66
147246	Magnetosphere Data Assimilation	713000	Printing & Copying-General	0.00	39.40	39.40
147246	Magnetosphere Data Assimilation	714000	Postage-General	0.00	2.16	2.16
147246	Magnetosphere Data Assimilation	718000	Telecom-General	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	740000	Cap Equipment	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	760300	F&A Expenditures	1,116.96	9,385.87	9,385.87
147247	Perceptual Optimization for Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147247	Perceptual Optimization for Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,192.74	13,701.98	13,701.98
147247	Perceptual Optimization for Data	613N30	Graduate Research Assistant	13,214.55	13,199.55	13,199.55
147247	Perceptual Optimization for Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147247	Perceptual Optimization for Data	613P90	Graduate Summer Appoint - Research	4,738.48	8,353.57	8,353.57
147247	Perceptual Optimization for Data	615F10	PAT	5,282.34	6,606.60	6,606.60
147247	Perceptual Optimization for Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147247	Perceptual Optimization for Data	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147247	Perceptual Optimization for Data	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147247	Perceptual Optimization for Data	61SNSH	Student Labor	862.50	135.00	135.00
147247	Perceptual Optimization for Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147247	Perceptual Optimization for Data	65YF10	Full Fringe Benefit Distr Expe	2,234.45	2,867.20	2,867.20
147247	Perceptual Optimization for Data	65YP10	Nonstatus Benefit Distr (Fica)	1,322.29	1,997.83	1,997.83
147247	Perceptual Optimization for Data	710100	Out-of-State Travel	1,320.40	559.85	559.85
147247	Perceptual Optimization for Data	710200	Foreign Travel	0.00	2,178.57	2,178.57
147247	Perceptual Optimization for Data	710300	Conference Registration Fees	600.00	1,915.83	1,915.83
147247	Perceptual Optimization for Data	7112	Research Supplies	0.00	0.00	0.00
147247	Perceptual Optimization for Data	711200	Research Supplies	55.10	0.00	0.00
147247	Perceptual Optimization for Data	714010	Postage-Off Campus Mail Services	19.88	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147247	Perceptual Optimization for Data	718000	Telecom-General	0.00	0.00	0.00
147247	Perceptual Optimization for Data	719000	Business Meals-Meetings-Non Travel	0.00	38.27	38.27
147247	Perceptual Optimization for Data	719100	Membership Dues & Fees	0.00	0.00	0.00
147247	Perceptual Optimization for Data	722200	Participant Support	669.00	424.00	424.00
147247	Perceptual Optimization for Data	740000	Cap Equipment	0.00	0.00	0.00
147247	Perceptual Optimization for Data	760300	F&A Expenditures	18,787.71	23,714.93	23,714.93
147248	Open Science Conference	617F10	Operating Staff	0.00	0.00	0.00
147248	Open Science Conference	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147248	Open Science Conference	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147248	Open Science Conference	7111	Supplies	0.00	0.00	0.00
147248	Open Science Conference	711100	Supplies-General	0.00	0.00	0.00
147248	Open Science Conference	7112	Research Supplies	0.00	0.00	0.00
147248	Open Science Conference	711200	Research Supplies	0.00	0.00	0.00
147248	Open Science Conference	714030	Postage-Express Mail	0.00	0.00	0.00
147248	Open Science Conference	717200	Other Professional Services-General	0.00	0.00	0.00
147248	Open Science Conference	718000	Telecom-General	0.00	0.00	0.00
147248	Open Science Conference	722200	Participant Support	0.00	0.00	0.00
147248	Open Science Conference	760300	F&A Expenditures	0.00	0.00	0.00
147249	REU - Machine Tool Process	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147249	REU - Machine Tool Process	61SNSH	Student Labor	0.00	5,322.50	5,322.50
147249	REU - Machine Tool Process	722205	Participant Sup-Stipends	0.00	0.00	0.00
147249	REU - Machine Tool Process	760300	F&A Expenditures	0.00	0.00	0.00
147250	IPICS Workshop	617F10	Operating Staff	0.00	0.00	0.00
147250	IPICS Workshop	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147250	IPICS Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147250	IPICS Workshop	710100	Out-of-State Travel	0.00	0.00	0.00
147250	IPICS Workshop	7112	Research Supplies	0.00	0.00	0.00
147250	IPICS Workshop	711200	Research Supplies	0.00	(1.00)	(1.00)
147250	IPICS Workshop	713000	Printing & Copying-General	0.00	0.00	0.00
147250	IPICS Workshop	714010	Postage-Off Campus Mail Services	0.00	37.62	37.62
147250	IPICS Workshop	717200	Other Professional Services-General	0.00	0.00	0.00
147250	IPICS Workshop	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147250	IPICS Workshop	722200	Participant Support	0.00	1,999.55	1,999.55
147250	IPICS Workshop	760300	F&A Expenditures	0.00	16.85	16.85
147251	3-D Dynamics	615F10	PAT	0.00	0.00	0.00
147251	3-D Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147251	3-D Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147251	3-D Dynamics	710100	Out-of-State Travel	0.00	0.00	0.00
147251	3-D Dynamics	710300	Conference Registration Fees	0.00	0.00	0.00
147251	3-D Dynamics	7112	Research Supplies	0.00	0.00	0.00
147251	3-D Dynamics	711200	Research Supplies	0.00	0.00	0.00
147251	3-D Dynamics	760300	F&A Expenditures	0.00	0.00	0.00
147252	Partnership for Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147252	Partnership for Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	24,366.64	26,768.39	26,768.39
147252	Partnership for Research	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
147252	Partnership for Research	613N70	Graduate Fellow	265,385.50	301,154.90	301,154.90
147252	Partnership for Research	613P90	Graduate Summer Appoint - Research	3,999.87	0.00	0.00
147252	Partnership for Research	615F10	PAT	9,722.33	32,083.35	32,083.35
147252	Partnership for Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147252	Partnership for Research	61CPEX	[NSE] Non-Status Salary (Exempt)	6,250.00	0.00	0.00
147252	Partnership for Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,500.75	0.00	0.00
147252	Partnership for Research	61SNHO	Student Labor - Overtime	18.75	26.08	26.08
147252	Partnership for Research	61SNSH	Student Labor	7,308.60	13,292.96	13,292.96
147252	Partnership for Research	61SNWS	College Work Study	0.00	0.00	0.00
147252	Partnership for Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147252	Partnership for Research	65YF10	Full Fringe Benefit Distr Expe	4,112.55	13,924.21	13,924.21
147252	Partnership for Research	65YP10	Nonstatus Benefit Distr (Fica)	2,990.95	2,435.94	2,435.94
147252	Partnership for Research	710000	In-State Travel	0.00	(5,361.26)	(5,361.26)
147252	Partnership for Research	710100	Out-of-State Travel	612.46	2,036.55	2,036.55
147252	Partnership for Research	710300	Conference Registration Fees	0.00	790.00	790.00
147252	Partnership for Research	710305	Registration Fees-Other	0.00	0.00	0.00
147252	Partnership for Research	710400	Student or Non-Emp Travel	737.91	(322.13)	(322.13)
147252	Partnership for Research	711000	Purchasing Cards	0.00	29.47	29.47
147252	Partnership for Research	7111	Supplies	0.00	0.00	0.00
147252	Partnership for Research	711100	Supplies-General	0.00	(409.29)	(409.29)
147252	Partnership for Research	711174	Guest Amenities	0.00	(500.00)	(500.00)
147252	Partnership for Research	711178	Supplies- Training	0.00	25.00	25.00
147252	Partnership for Research	7112	Research Supplies	0.00	0.00	0.00
147252	Partnership for Research	711200	Research Supplies	0.00	35.00	35.00
147252	Partnership for Research	713000	Printing & Copying-General	0.00	155.70	155.70
147252	Partnership for Research	714030	Postage-Express Mail	21.76	0.00	0.00
147252	Partnership for Research	716120	Rentals-Property or Room	0.00	165.00	165.00
147252	Partnership for Research	717204	Oth Prof Ser-MuniAgreemt-Pub School	0.00	900.00	900.00
147252	Partnership for Research	717210	Oth Prof Ser-Honoraria	0.00	500.00	500.00
147252	Partnership for Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	10,000.00	40,000.00	40,000.00
147252	Partnership for Research	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
147252	Partnership for Research	719000	Business Meals-Meetings-Non Travel	1,222.68	(1,296.86)	(1,296.86)
147252	Partnership for Research	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147252	Partnership for Research	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
147252	Partnership for Research	722200	Participant Support	19,233.47	26,121.81	26,121.81
147252	Partnership for Research	722205	Participant Sup-Stipends	4,800.00	9,350.00	9,350.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147252	Partnership for Research	722210	Participant Sup-Other	12,974.30	7,743.81	7,743.81
147252	Partnership for Research	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147252	Partnership for Research	760300	F&A Expenditures	18,945.00	(54,127.94)	(54,127.94)
147253	Calcium Cycling in Forests	611F60	Faculty NTT Research	0.00	836.28	836.28
147253	Calcium Cycling in Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147253	Calcium Cycling in Forests	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,040.00	3,040.00
147253	Calcium Cycling in Forests	613N30	Graduate Research Assistant	0.00	0.00	0.00
147253	Calcium Cycling in Forests	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147253	Calcium Cycling in Forests	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147253	Calcium Cycling in Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	362.94	362.94
147253	Calcium Cycling in Forests	65YP10	Nonstatus Benefit Distr (Fica)	0.00	276.64	276.64
147253	Calcium Cycling in Forests	710100	Out-of-State Travel	0.00	0.00	0.00
147253	Calcium Cycling in Forests	710200	Foreign Travel	0.00	0.00	0.00
147253	Calcium Cycling in Forests	710300	Conference Registration Fees	0.00	40.00	40.00
147253	Calcium Cycling in Forests	7112	Research Supplies	0.00	0.00	0.00
147253	Calcium Cycling in Forests	711200	Research Supplies	0.00	224.96	224.96
147253	Calcium Cycling in Forests	714000	Postage-General	0.00	0.00	0.00
147253	Calcium Cycling in Forests	714030	Postage-Express Mail	0.00	64.14	64.14
147253	Calcium Cycling in Forests	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147253	Calcium Cycling in Forests	760300	F&A Expenditures	0.00	2,228.68	2,228.68
147254	Polymerization of Aqueous Emulsion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,906.99	23,980.90	23,980.90
147254	Polymerization of Aqueous Emulsion	613N30	Graduate Research Assistant	27,500.10	26,194.41	26,194.41
147254	Polymerization of Aqueous Emulsion	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	613P90	Graduate Summer Appoint - Research	9,746.18	8,353.86	8,353.86
147254	Polymerization of Aqueous Emulsion	615F10	PAT	10,286.54	16,200.41	16,200.41
147254	Polymerization of Aqueous Emulsion	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	61SNSH	Student Labor	3,939.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	61U000	Salary Offset Account	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	65YF10	Full Fringe Benefit Distr Expe	4,351.23	7,031.04	7,031.04
147254	Polymerization of Aqueous Emulsion	65YP10	Nonstatus Benefit Distr (Fica)	1,880.18	2,942.48	2,942.48
147254	Polymerization of Aqueous Emulsion	710000	In-State Travel	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	710100	Out-of-State Travel	0.00	6,759.80	6,759.80
147254	Polymerization of Aqueous Emulsion	710300	Conference Registration Fees	0.00	953.75	953.75
147254	Polymerization of Aqueous Emulsion	711000	Purchasing Cards	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	711100	Supplies-General	0.00	320.94	320.94
147254	Polymerization of Aqueous Emulsion	7112	Research Supplies	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	711200	Research Supplies	9,247.20	30,585.89	30,585.89
147254	Polymerization of Aqueous Emulsion	713000	Printing & Copying-General	269.50	17.50	17.50
147254	Polymerization of Aqueous Emulsion	714010	Postage-Off Campus Mail Services	80.11	9.64	9.64
147254	Polymerization of Aqueous Emulsion	716000	Maintenance & Repairs-General	0.00	579.50	579.50
147254	Polymerization of Aqueous Emulsion	718000	Telecom-General	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	718016	Telecom-Usage (Tolls)	2.49	19.79	19.79
147254	Polymerization of Aqueous Emulsion	719100	Membership Dues & Fees	0.00	849.00	849.00
147254	Polymerization of Aqueous Emulsion	740000	Cap Equipment	0.00	1,000.00	1,000.00
147254	Polymerization of Aqueous Emulsion	760300	F&A Expenditures	36,896.44	57,407.47	57,407.47
147255	Isles of Shoals Campaign 2004	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	611F60	Faculty NTT Research	6,027.11	12,758.40	12,758.40
147255	Isles of Shoals Campaign 2004	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	65YF10	Full Fringe Benefit Distr Expe	2,549.41	5,537.15	5,537.15
147255	Isles of Shoals Campaign 2004	710000	In-State Travel	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	710100	Out-of-State Travel	2,408.12	0.00	0.00
147255	Isles of Shoals Campaign 2004	710300	Conference Registration Fees	192.50	0.00	0.00
147255	Isles of Shoals Campaign 2004	710400	Student or Non-Emp Travel	2,028.08	0.00	0.00
147255	Isles of Shoals Campaign 2004	7112	Research Supplies	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	711200	Research Supplies	2,642.60	0.00	0.00
147255	Isles of Shoals Campaign 2004	713000	Printing & Copying-General	1,601.50	70.00	70.00
147255	Isles of Shoals Campaign 2004	714010	Postage-Off Campus Mail Services	3,664.95	0.00	0.00
147255	Isles of Shoals Campaign 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	717200	Other Professional Services-General	1,710.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	718000	Telecom-General	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	719000	Business Meals-Meetings-Non Travel	0.00	142.50	142.50
147255	Isles of Shoals Campaign 2004	719100	Membership Dues & Fees	1,035.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	730001	Subcontracts 01	12,703.85	11,659.19	11,659.19
147255	Isles of Shoals Campaign 2004	760300	F&A Expenditures	10,975.29	8,513.75	8,513.75
147256	Isles of Shoals Campaign 2004	611F60	Faculty NTT Research	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,393.61	7,393.61
147256	Isles of Shoals Campaign 2004	613N30	Graduate Research Assistant	0.00	13,375.07	13,375.07
147256	Isles of Shoals Campaign 2004	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	613P90	Graduate Summer Appoint - Research	5,007.70	4,292.31	4,292.31
147256	Isles of Shoals Campaign 2004	61SNSH	Student Labor	0.00	2,065.84	2,065.84
147256	Isles of Shoals Campaign 2004	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	65YP10	Nonstatus Benefit Distr (Fica)	415.63	1,063.41	1,063.41
147256	Isles of Shoals Campaign 2004	710000	In-State Travel	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	710100	Out-of-State Travel	0.00	4,605.00	4,605.00
147256	Isles of Shoals Campaign 2004	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147256	Isles of Shoals Campaign 2004	711200	Research Supplies	2,091.45	448.66	448.66
147256	Isles of Shoals Campaign 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	716000	Maintenance & Repairs-General	1,740.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	718000	Telecom-General	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	718016	Telecom-Usage (Tolls)	0.00	1.18	1.18
147256	Isles of Shoals Campaign 2004	740000	Cap Equipment	14,406.98	0.00	0.00
147256	Isles of Shoals Campaign 2004	760300	F&A Expenditures	4,257.17	15,292.72	15,292.72
147257	Physical Model Rotator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147257	Physical Model Rotator	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,901.57	21,763.72	21,763.72
147257	Physical Model Rotator	613N30	Graduate Research Assistant	19,750.19	6,633.92	6,633.92
147257	Physical Model Rotator	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147257	Physical Model Rotator	613P90	Graduate Summer Appoint - Research	4,730.80	7,892.38	7,892.38
147257	Physical Model Rotator	61CPEX	[NSE] Non-Status Salary (Exempt)	4,160.00	2,400.00	2,400.00
147257	Physical Model Rotator	61SNSH	Student Labor	1,477.75	1,510.00	1,510.00
147257	Physical Model Rotator	61SNWS	College Work Study	597.30	0.00	0.00
147257	Physical Model Rotator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147257	Physical Model Rotator	65YP10	Nonstatus Benefit Distr (Fica)	1,559.77	2,917.08	2,917.08
147257	Physical Model Rotator	710100	Out-of-State Travel	380.71	3,385.77	3,385.77
147257	Physical Model Rotator	710300	Conference Registration Fees	602.00	992.00	992.00
147257	Physical Model Rotator	710400	Student or Non-Emp Travel	349.96	0.00	0.00
147257	Physical Model Rotator	7112	Research Supplies	0.00	0.00	0.00
147257	Physical Model Rotator	711200	Research Supplies	(16,301.70)	9,709.49	9,709.49
147257	Physical Model Rotator	713000	Printing & Copying-General	0.00	122.64	122.64
147257	Physical Model Rotator	714000	Postage-General	0.00	41.98	41.98
147257	Physical Model Rotator	717200	Other Professional Services-General	0.00	0.00	0.00
147257	Physical Model Rotator	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147257	Physical Model Rotator	722200	Participant Support	1,100.00	200.00	200.00
147257	Physical Model Rotator	740000	Cap Equipment	0.00	0.00	0.00
147257	Physical Model Rotator	740005	Cap Equipment-Fabricated Equipment	17,010.88	3,256.47	3,256.47
147257	Physical Model Rotator	760300	F&A Expenditures	12,515.77	26,389.77	26,389.77
147258	REU-Student Stipends- Model Rotator	613P90	Graduate Summer Appoint - Research	0.00	2,215.41	2,215.41
147258	REU-Student Stipends- Model Rotator	61SNSH	Student Labor	0.00	1,506.00	1,506.00
147258	REU-Student Stipends- Model Rotator	61SNWS	College Work Study	0.00	0.00	0.00
147258	REU-Student Stipends- Model Rotator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(153.78)	(153.78)
147258	REU-Student Stipends- Model Rotator	722200	Participant Support	2,604.36	1,938.48	1,938.48
147258	REU-Student Stipends- Model Rotator	722205	Participant Sup-Stipends	0.00	0.00	0.00
147258	REU-Student Stipends- Model Rotator	760300	F&A Expenditures	651.09	484.62	484.62
147259	Elementary Particle Theory	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147259	Elementary Particle Theory	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,305.15	15,202.64	15,202.64
147259	Elementary Particle Theory	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147259	Elementary Particle Theory	613P90	Graduate Summer Appoint - Research	2,458.09	4,577.08	4,577.08
147259	Elementary Particle Theory	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	404.00	404.00
147259	Elementary Particle Theory	61SNSH	Student Labor	0.00	0.00	0.00
147259	Elementary Particle Theory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147259	Elementary Particle Theory	65YP10	Nonstatus Benefit Distr (Fica)	893.35	1,836.68	1,836.68
147259	Elementary Particle Theory	710100	Out-of-State Travel	2,405.91	1,433.60	1,433.60
147259	Elementary Particle Theory	710200	Foreign Travel	0.00	456.60	456.60
147259	Elementary Particle Theory	710300	Conference Registration Fees	310.00	1,041.00	1,041.00
147259	Elementary Particle Theory	710400	Student or Non-Emp Travel	0.00	1,273.29	1,273.29
147259	Elementary Particle Theory	7112	Research Supplies	0.00	0.00	0.00
147259	Elementary Particle Theory	711200	Research Supplies	0.00	1,775.70	1,775.70
147259	Elementary Particle Theory	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147259	Elementary Particle Theory	760300	F&A Expenditures	6,611.33	12,880.30	12,880.30
147260	Viscoelastic Materials	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147260	Viscoelastic Materials	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,822.87	6,173.76	6,173.76
147260	Viscoelastic Materials	613N30	Graduate Research Assistant	14,000.03	0.00	0.00
147260	Viscoelastic Materials	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147260	Viscoelastic Materials	613P90	Graduate Summer Appoint - Research	9,080.16	4,827.35	4,827.35
147260	Viscoelastic Materials	61CPEX	[NSE] Non-Status Salary (Exempt)	1,725.00	0.00	0.00
147260	Viscoelastic Materials	61CPHO	[NSH] Non-Status - Overtime	0.00	6.25	6.25
147260	Viscoelastic Materials	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,220.00	1,220.00
147260	Viscoelastic Materials	61SNSH	Student Labor	4,217.57	1,854.00	1,854.00
147260	Viscoelastic Materials	61SNWS	College Work Study	0.00	0.00	0.00
147260	Viscoelastic Materials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147260	Viscoelastic Materials	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147260	Viscoelastic Materials	65YP10	Nonstatus Benefit Distr (Fica)	1,297.17	1,112.69	1,112.69
147260	Viscoelastic Materials	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147260	Viscoelastic Materials	7112	Research Supplies	0.00	0.00	0.00
147260	Viscoelastic Materials	711200	Research Supplies	1,580.15	2,688.75	2,688.75
147260	Viscoelastic Materials	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147260	Viscoelastic Materials	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147260	Viscoelastic Materials	740000	Cap Equipment	0.00	39,949.99	39,949.99
147260	Viscoelastic Materials	760300	F&A Expenditures	16,892.62	8,226.10	8,226.10
147261	Operator Algebras and Applications	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147261	Operator Algebras and Applications	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,230.78	20,626.53	20,626.53
147261	Operator Algebras and Applications	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147261	Operator Algebras and Applications	613P90	Graduate Summer Appoint - Research	1,076.92	3,561.36	3,561.36
147261	Operator Algebras and Applications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147261	Operator Algebras and Applications	65YP10	Nonstatus Benefit Distr (Fica)	938.56	2,201.09	2,201.09
147261	Operator Algebras and Applications	710100	Out-of-State Travel	0.00	562.58	562.58
147261	Operator Algebras and Applications	710200	Foreign Travel	1,901.85	1,045.20	1,045.20

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147261	Operator Algebras and Applications	710400	Student or Non-Emp Travel	1,393.00	0.00	0.00
147261	Operator Algebras and Applications	7112	Research Supplies	0.00	0.00	0.00
147261	Operator Algebras and Applications	711200	Research Supplies	0.00	0.00	0.00
147261	Operator Algebras and Applications	760300	F&A Expenditures	7,148.94	12,878.51	12,878.51
147262	CAREER: Langmuir Circulation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,289.21	4,180.87	4,180.87
147262	CAREER: Langmuir Circulation	611PXR	[NSE] Supplemental-SR (A-Funds)	16,105.83	16,105.83	16,105.83
147262	CAREER: Langmuir Circulation	613N30	Graduate Research Assistant	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	613P90	Graduate Summer Appoint - Research	11,085.52	4,061.55	4,061.55
147262	CAREER: Langmuir Circulation	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	61SNSH	Student Labor	0.00	2,770.01	2,770.01
147262	CAREER: Langmuir Circulation	61SNWS	College Work Study	0.00	143.99	143.99
147262	CAREER: Langmuir Circulation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	65YP10	Nonstatus Benefit Distr (Fica)	3,027.90	2,215.68	2,215.68
147262	CAREER: Langmuir Circulation	710000	In-State Travel	222.95	0.00	0.00
147262	CAREER: Langmuir Circulation	710100	Out-of-State Travel	1,200.68	1,773.81	1,773.81
147262	CAREER: Langmuir Circulation	710300	Conference Registration Fees	455.00	1,171.79	1,171.79
147262	CAREER: Langmuir Circulation	710400	Student or Non-Emp Travel	31.77	0.00	0.00
147262	CAREER: Langmuir Circulation	7112	Research Supplies	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	711200	Research Supplies	4,004.51	953.14	953.14
147262	CAREER: Langmuir Circulation	713000	Printing & Copying-General	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	717200	Other Professional Services-General	324.00	0.00	0.00
147262	CAREER: Langmuir Circulation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	719100	Membership Dues & Fees	0.00	8.72	8.72
147262	CAREER: Langmuir Circulation	722200	Participant Support	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	740000	Cap Equipment	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	760300	F&A Expenditures	21,043.81	15,357.27	15,357.27
147263	Nuclear Physics from QCD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147263	Nuclear Physics from QCD	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,252.66	15,178.04	15,178.04
147263	Nuclear Physics from QCD	613N30	Graduate Research Assistant	14,800.50	13,550.16	13,550.16
147263	Nuclear Physics from QCD	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147263	Nuclear Physics from QCD	613P90	Graduate Summer Appoint - Research	9,731.95	8,778.14	8,778.14
147263	Nuclear Physics from QCD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147263	Nuclear Physics from QCD	65YP10	Nonstatus Benefit Distr (Fica)	2,073.71	2,180.03	2,180.03
147263	Nuclear Physics from QCD	710100	Out-of-State Travel	3,355.45	1,650.29	1,650.29
147263	Nuclear Physics from QCD	710200	Foreign Travel	933.51	0.00	0.00
147263	Nuclear Physics from QCD	710300	Conference Registration Fees	425.00	0.00	0.00
147263	Nuclear Physics from QCD	710400	Student or Non-Emp Travel	0.00	204.57	204.57
147263	Nuclear Physics from QCD	7112	Research Supplies	0.00	0.00	0.00
147263	Nuclear Physics from QCD	711200	Research Supplies	2,683.19	615.12	615.12
147263	Nuclear Physics from QCD	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147263	Nuclear Physics from QCD	719100	Membership Dues & Fees	75.00	0.00	0.00
147263	Nuclear Physics from QCD	760300	F&A Expenditures	22,692.21	19,391.86	19,391.86
147264	Patch Structure S Ocean Krill	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	613N30	Graduate Research Assistant	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
147264	Patch Structure S Ocean Krill	615F10	PAT	0.00	0.73	0.73
147264	Patch Structure S Ocean Krill	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	65YF10	Full Fringe Benefit Distr Expe	0.00	0.32	0.32
147264	Patch Structure S Ocean Krill	65YP10	Nonstatus Benefit Distr (Fica)	0.00	432.58	432.58
147264	Patch Structure S Ocean Krill	710100	Out-of-State Travel	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	7112	Research Supplies	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	711200	Research Supplies	0.00	108.00	108.00
147264	Patch Structure S Ocean Krill	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	730001	Subcontracts 01	0.00	5,582.41	5,582.41
147264	Patch Structure S Ocean Krill	740000	Cap Equipment	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	760300	F&A Expenditures	0.00	5,003.77	5,003.77
147265	Stability of Thin Current Sheets	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	613N30	Graduate Research Assistant	11,423.12	0.00	0.00
147265	Stability of Thin Current Sheets	615F10	PAT	35,597.48	36,590.43	36,590.43
147265	Stability of Thin Current Sheets	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	65YF10	Full Fringe Benefit Distr Expe	15,057.73	15,880.24	15,880.24
147265	Stability of Thin Current Sheets	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	710100	Out-of-State Travel	5,239.12	7,088.53	7,088.53
147265	Stability of Thin Current Sheets	710200	Foreign Travel	3,680.28	0.00	0.00
147265	Stability of Thin Current Sheets	710300	Conference Registration Fees	953.37	1,350.00	1,350.00
147265	Stability of Thin Current Sheets	710400	Student or Non-Emp Travel	826.25	0.00	0.00
147265	Stability of Thin Current Sheets	711100	Supplies-General	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	7112	Research Supplies	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	711200	Research Supplies	71.20	1,723.65	1,723.65
147265	Stability of Thin Current Sheets	713000	Printing & Copying-General	35.00	70.00	70.00
147265	Stability of Thin Current Sheets	714010	Postage-Off Campus Mail Services	21.00	19.96	19.96
147265	Stability of Thin Current Sheets	718000	Telecom-General	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	719100	Membership Dues & Fees	220.00	0.00	0.00
147265	Stability of Thin Current Sheets	760300	F&A Expenditures	33,637.20	28,852.45	28,852.45
147266	Role of Collisionless Reconnection	611F60	Faculty NTT Research	14,732.25	6,932.73	6,932.73

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147266	Role of Collisionless Reconnection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147266	Role of Collisionless Reconnection	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	26,723.93	32,579.24	32,579.24
147266	Role of Collisionless Reconnection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147266	Role of Collisionless Reconnection	613P90	Graduate Summer Appoint - Research	7,016.33	859.21	859.21
147266	Role of Collisionless Reconnection	615F10	PAT	0.00	0.00	0.00
147266	Role of Collisionless Reconnection	61SNWS	College Work Study	253.50	0.00	0.00
147266	Role of Collisionless Reconnection	65YF10	Full Fringe Benefit Distr Expe	6,231.73	3,008.79	3,008.79
147266	Role of Collisionless Reconnection	65YP10	Nonstatus Benefit Distr (Fica)	2,800.39	3,061.32	3,061.32
147266	Role of Collisionless Reconnection	710100	Out-of-State Travel	2,941.97	5,059.72	5,059.72
147266	Role of Collisionless Reconnection	710200	Foreign Travel	0.00	2,618.03	2,618.03
147266	Role of Collisionless Reconnection	710300	Conference Registration Fees	819.00	915.00	915.00
147266	Role of Collisionless Reconnection	710400	Student or Non-Emp Travel	4,253.76	0.00	0.00
147266	Role of Collisionless Reconnection	7112	Research Supplies	0.00	0.00	0.00
147266	Role of Collisionless Reconnection	711200	Research Supplies	100.00	150.00	150.00
147266	Role of Collisionless Reconnection	713000	Printing & Copying-General	35.00	0.00	0.00
147266	Role of Collisionless Reconnection	714010	Postage-Off Campus Mail Services	0.00	18.09	18.09
147266	Role of Collisionless Reconnection	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	5,228.80	5,228.80
147266	Role of Collisionless Reconnection	719000	Business Meals-Meetings-Non Travel	76.80	0.00	0.00
147266	Role of Collisionless Reconnection	719100	Membership Dues & Fees	40.00	0.00	0.00
147266	Role of Collisionless Reconnection	760300	F&A Expenditures	30,371.37	27,798.24	27,798.24
147267	REU: Malawi Cichlid Fishes	61CPHO	[NSH] Non-Status - Overtime	0.00	(13.35)	(13.35)
147267	REU: Malawi Cichlid Fishes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	61SNSH	Student Labor	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(1.13)	(1.13)
147267	REU: Malawi Cichlid Fishes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	711200	Research Supplies	0.00	(47.75)	(47.75)
147267	REU: Malawi Cichlid Fishes	716120	Rentals-Property or Room	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	722205	Participant Sup-Stipends	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	722210	Participant Sup-Other	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	760300	F&A Expenditures	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,870.16	8,293.20	8,293.20
147268	Rheology of Liquefied Sands	613N30	Graduate Research Assistant	14,750.19	0.00	0.00
147268	Rheology of Liquefied Sands	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	613P90	Graduate Summer Appoint - Research	3,081.75	4,115.50	4,115.50
147268	Rheology of Liquefied Sands	61SNSH	Student Labor	0.00	453.00	453.00
147268	Rheology of Liquefied Sands	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	65YP10	Nonstatus Benefit Distr (Fica)	577.00	1,129.20	1,129.20
147268	Rheology of Liquefied Sands	710100	Out-of-State Travel	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	7112	Research Supplies	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	711200	Research Supplies	1,750.82	1,056.29	1,056.29
147268	Rheology of Liquefied Sands	714010	Postage-Off Campus Mail Services	0.00	12.56	12.56
147268	Rheology of Liquefied Sands	716000	Maintenance & Repairs-General	52.00	330.00	330.00
147268	Rheology of Liquefied Sands	717200	Other Professional Services-General	0.00	226.00	226.00
147268	Rheology of Liquefied Sands	740000	Cap Equipment	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	740005	Cap Equipment-Fabricated Equipment	0.00	1,472.68	1,472.68
147268	Rheology of Liquefied Sands	760300	F&A Expenditures	11,077.67	7,183.27	7,183.27
147269	Microforming Processes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147269	Microforming Processes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,800.80	3,402.17	3,402.17
147269	Microforming Processes	613N30	Graduate Research Assistant	14,750.19	0.00	0.00
147269	Microforming Processes	613N50	Graduate - Stipend Only	0.00	14,199.90	14,199.90
147269	Microforming Processes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147269	Microforming Processes	613P90	Graduate Summer Appoint - Research	12,012.95	9,920.08	9,920.08
147269	Microforming Processes	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147269	Microforming Processes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147269	Microforming Processes	65YP10	Nonstatus Benefit Distr (Fica)	1,229.54	1,201.57	1,201.57
147269	Microforming Processes	710100	Out-of-State Travel	2,409.15	959.94	959.94
147269	Microforming Processes	710200	Foreign Travel	0.00	0.00	0.00
147269	Microforming Processes	710300	Conference Registration Fees	1,845.00	900.00	900.00
147269	Microforming Processes	710400	Student or Non-Emp Travel	369.91	0.00	0.00
147269	Microforming Processes	7112	Research Supplies	0.00	0.00	0.00
147269	Microforming Processes	711200	Research Supplies	4,629.84	1,825.83	1,825.83
147269	Microforming Processes	713000	Printing & Copying-General	0.00	0.00	0.00
147269	Microforming Processes	714000	Postage-General	0.00	4.50	4.50
147269	Microforming Processes	714010	Postage-Off Campus Mail Services	0.00	5.00	5.00
147269	Microforming Processes	716000	Maintenance & Repairs-General	0.00	1,000.00	1,000.00
147269	Microforming Processes	740000	Cap Equipment	10,247.74	3,376.25	3,376.25
147269	Microforming Processes	740005	Cap Equipment-Fabricated Equipment	927.01	0.00	0.00
147269	Microforming Processes	760300	F&A Expenditures	18,421.76	15,372.74	15,372.74
147270	High Volume Syntheses of SWNT's	613N30	Graduate Research Assistant	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	613P90	Graduate Summer Appoint - Research	0.00	10,517.34	10,517.34
147270	High Volume Syntheses of SWNT's	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	65YP10	Nonstatus Benefit Distr (Fica)	0.00	944.95	944.95
147270	High Volume Syntheses of SWNT's	7112	Research Supplies	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	711200	Research Supplies	0.00	(1,347.75)	(1,347.75)
147270	High Volume Syntheses of SWNT's	717200	Other Professional Services-General	0.00	9.70	9.70
147270	High Volume Syntheses of SWNT's	719000	Business Meals-Meetings-Non Travel	0.00	79.55	79.55
147270	High Volume Syntheses of SWNT's	740000	Cap Equipment	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	740005	Cap Equipment-Fabricated Equipment	0.00	1,870.95	1,870.95
147270	High Volume Syntheses of SWNT's	760300	F&A Expenditures	0.00	4,693.73	4,693.73

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147271	Beowulf Cluster	615F10	PAT	0.00	863.57	863.57
147271	Beowulf Cluster	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147271	Beowulf Cluster	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147271	Beowulf Cluster	65YF10	Full Fringe Benefit Distr Expe	0.00	374.80	374.80
147271	Beowulf Cluster	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147271	Beowulf Cluster	7112	Research Supplies	0.00	0.00	0.00
147271	Beowulf Cluster	711200	Research Supplies	9,904.52	2,418.79	2,418.79
147271	Beowulf Cluster	714010	Postage-Off Campus Mail Services	0.00	107.61	107.61
147271	Beowulf Cluster	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147271	Beowulf Cluster	718000	Telecom-General	0.00	0.00	0.00
147271	Beowulf Cluster	740000	Cap Equipment	0.00	0.00	0.00
147271	Beowulf Cluster	760300	F&A Expenditures	4,556.08	1,731.78	1,731.78
147272	Friction and Wear	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147272	Friction and Wear	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,763.97	11,999.64	11,999.64
147272	Friction and Wear	613N30	Graduate Research Assistant	14,750.19	31,394.03	31,394.03
147272	Friction and Wear	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147272	Friction and Wear	613P90	Graduate Summer Appoint - Research	2,862.00	4,753.70	4,753.70
147272	Friction and Wear	61SNSH	Student Labor	7,101.00	7,196.38	7,196.38
147272	Friction and Wear	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147272	Friction and Wear	65YP10	Nonstatus Benefit Distr (Fica)	1,462.96	1,526.43	1,526.43
147272	Friction and Wear	710100	Out-of-State Travel	2,340.81	2,337.61	2,337.61
147272	Friction and Wear	710300	Conference Registration Fees	895.00	400.00	400.00
147272	Friction and Wear	7112	Research Supplies	0.00	0.00	0.00
147272	Friction and Wear	711200	Research Supplies	6,440.20	12,248.22	12,248.22
147272	Friction and Wear	713000	Printing & Copying-General	225.00	180.00	180.00
147272	Friction and Wear	713010	Printing & Copying-Publications	0.00	0.00	0.00
147272	Friction and Wear	714010	Postage-Off Campus Mail Services	0.00	12.77	12.77
147272	Friction and Wear	716000	Maintenance & Repairs-General	0.00	4,032.99	4,032.99
147272	Friction and Wear	740000	Cap Equipment	0.00	0.00	0.00
147272	Friction and Wear	760300	F&A Expenditures	23,386.88	34,997.56	34,997.56
147273	GnRH in Lamprey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147273	GnRH in Lamprey	613N30	Graduate Research Assistant	13,750.09	14,360.12	14,360.12
147273	GnRH in Lamprey	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147273	GnRH in Lamprey	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147273	GnRH in Lamprey	613P90	Graduate Summer Appoint - Research	24,482.74	25,612.79	25,612.79
147273	GnRH in Lamprey	61SNHO	Student Labor - Overtime	2.25	0.00	0.00
147273	GnRH in Lamprey	61SNSH	Student Labor	2,161.25	1,208.00	1,208.00
147273	GnRH in Lamprey	61SNWS	College Work Study	0.00	1,644.45	1,644.45
147273	GnRH in Lamprey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147273	GnRH in Lamprey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147273	GnRH in Lamprey	65YP10	Nonstatus Benefit Distr (Fica)	2,032.06	2,330.77	2,330.77
147273	GnRH in Lamprey	710000	In-State Travel	43.65	376.08	376.08
147273	GnRH in Lamprey	710100	Out-of-State Travel	408.10	218.00	218.00
147273	GnRH in Lamprey	710200	Foreign Travel	22.00	0.00	0.00
147273	GnRH in Lamprey	710300	Conference Registration Fees	410.00	595.83	595.83
147273	GnRH in Lamprey	710400	Student or Non-Emp Travel	77.61	271.10	271.10
147273	GnRH in Lamprey	710410	Student or Non-Emp Travel-Lodging	0.00	420.00	420.00
147273	GnRH in Lamprey	7112	Research Supplies	0.00	0.00	0.00
147273	GnRH in Lamprey	711200	Research Supplies	24,396.54	21,277.16	21,277.16
147273	GnRH in Lamprey	713010	Printing & Copying-Publications	0.00	500.00	500.00
147273	GnRH in Lamprey	714030	Postage-Express Mail	0.00	220.78	220.78
147273	GnRH in Lamprey	716000	Maintenance & Repairs-General	258.50	322.50	322.50
147273	GnRH in Lamprey	716018	Maint Agreem- Baseline & Supp	920.00	0.00	0.00
147273	GnRH in Lamprey	716100	Rentals & Leases-General	27.28	74.48	74.48
147273	GnRH in Lamprey	717200	Other Professional Services-General	144.33	450.00	450.00
147273	GnRH in Lamprey	722210	Participant Sup-Other	3,005.86	(4,000.00)	(4,000.00)
147273	GnRH in Lamprey	760300	F&A Expenditures	31,802.77	32,374.36	32,374.36
147274	Cosmic-Ray Modulation Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	613N30	Graduate Research Assistant	0.00	13,550.16	13,550.16
147274	Cosmic-Ray Modulation Studies	615F10	PAT	1,509.52	18,465.42	18,465.42
147274	Cosmic-Ray Modulation Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	65YF10	Full Fringe Benefit Distr Expe	638.52	8,014.04	8,014.04
147274	Cosmic-Ray Modulation Studies	710100	Out-of-State Travel	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	7112	Research Supplies	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	711200	Research Supplies	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	713000	Printing & Copying-General	0.00	0.10	0.10
147274	Cosmic-Ray Modulation Studies	714000	Postage-General	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	716000	Maintenance & Repairs-General	0.00	829.40	829.40
147274	Cosmic-Ray Modulation Studies	717200	Other Professional Services-General	3,425.54	12,666.50	12,666.50
147274	Cosmic-Ray Modulation Studies	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	718000	Telecom-General	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	718002	Telecom-Fixed (Basic Phone Service)	196.08	0.00	0.00
147274	Cosmic-Ray Modulation Studies	760300	F&A Expenditures	2,654.03	24,621.69	24,621.69
147275	Chemistry of Alkanes	615F10	PAT	26,822.72	30,497.62	30,497.62
147275	Chemistry of Alkanes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147275	Chemistry of Alkanes	61SNSH	Student Labor	7,344.00	1,996.42	1,996.42
147275	Chemistry of Alkanes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147275	Chemistry of Alkanes	65YF10	Full Fringe Benefit Distr Expe	11,346.07	13,235.98	13,235.98
147275	Chemistry of Alkanes	710100	Out-of-State Travel	4,483.73	1,531.90	1,531.90
147275	Chemistry of Alkanes	710300	Conference Registration Fees	635.00	320.00	320.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147275	Chemistry of Alkanes	7112	Research Supplies	0.00	0.00	0.00
147275	Chemistry of Alkanes	713000	Printing & Copying-General	25.00	85.00	85.00
147275	Chemistry of Alkanes	717200	Other Professional Services-General	0.00	3,000.00	3,000.00
147275	Chemistry of Alkanes	718000	Telecom-General	0.00	0.00	0.00
147275	Chemistry of Alkanes	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
147275	Chemistry of Alkanes	718016	Telecom-Usage (Tolls)	1.26	1.44	1.44
147275	Chemistry of Alkanes	719100	Membership Dues & Fees	0.00	50.00	50.00
147275	Chemistry of Alkanes	740000	Cap Equipment	0.00	0.00	0.00
147275	Chemistry of Alkanes	760300	F&A Expenditures	23,343.86	23,330.29	23,330.29
147276	MDH-RCM Model	615F10	PAT	0.00	0.00	0.00
147276	MDH-RCM Model	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147276	MDH-RCM Model	61SNSH	Student Labor	0.00	0.00	0.00
147276	MDH-RCM Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147276	MDH-RCM Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147276	MDH-RCM Model	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147276	MDH-RCM Model	7112	Research Supplies	0.00	0.00	0.00
147276	MDH-RCM Model	711200	Research Supplies	0.00	0.00	0.00
147276	MDH-RCM Model	740000	Cap Equipment	0.00	0.00	0.00
147276	MDH-RCM Model	760300	F&A Expenditures	0.00	0.00	0.00
147277	Spectral Element Method	611F10	Faculty TT/NTT (Non Union)	475.20	0.00	0.00
147277	Spectral Element Method	611F60	Faculty NTT Research	13,026.30	21,668.22	21,668.22
147277	Spectral Element Method	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147277	Spectral Element Method	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,228.29	10,664.12	10,664.12
147277	Spectral Element Method	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147277	Spectral Element Method	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
147277	Spectral Element Method	615F10	PAT	17,617.43	11,417.25	11,417.25
147277	Spectral Element Method	65YF10	Full Fringe Benefit Distr Expe	13,163.32	14,359.10	14,359.10
147277	Spectral Element Method	65YP10	Nonstatus Benefit Distr (Fica)	1,584.06	970.46	970.46
147277	Spectral Element Method	710100	Out-of-State Travel	4,171.76	2,212.14	2,212.14
147277	Spectral Element Method	710300	Conference Registration Fees	860.00	770.00	770.00
147277	Spectral Element Method	7112	Research Supplies	0.00	0.00	0.00
147277	Spectral Element Method	711200	Research Supplies	276.00	1,146.95	1,146.95
147277	Spectral Element Method	716063	Maint & Repairs-Computer Hardware	23.00	0.00	0.00
147277	Spectral Element Method	718000	Telecom-General	0.00	0.00	0.00
147277	Spectral Element Method	760300	F&A Expenditures	32,329.88	29,075.81	29,075.81
147278	EPSCoR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147278	EPSCoR	615F10	PAT	40,405.59	43,236.23	43,236.23
147278	EPSCoR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147278	EPSCoR	61CPBN	Bonus & Recruitment	0.00	1,036.46	1,036.46
147278	EPSCoR	65YF10	Full Fringe Benefit Distr Expe	17,091.53	18,764.55	18,764.55
147278	EPSCoR	65YP10	Nonstatus Benefit Distr (Fica)	0.00	94.32	94.32
147278	EPSCoR	710000	In-State Travel	(2,048.74)	565.89	565.89
147278	EPSCoR	710100	Out-of-State Travel	4,316.40	6,002.70	6,002.70
147278	EPSCoR	710200	Foreign Travel	0.00	200.67	200.67
147278	EPSCoR	710300	Conference Registration Fees	0.00	1,250.00	1,250.00
147278	EPSCoR	711100	Supplies-General	0.00	0.00	0.00
147278	EPSCoR	711162	Supplies-Office Supplies	0.00	44.04	44.04
147278	EPSCoR	7112	Research Supplies	0.00	0.00	0.00
147278	EPSCoR	713000	Printing & Copying-General	0.00	0.00	0.00
147278	EPSCoR	714000	Postage-General	0.00	18.60	18.60
147278	EPSCoR	716120	Rentals-Property or Room	0.00	0.00	0.00
147278	EPSCoR	717000	Consulting-General	0.00	0.00	0.00
147278	EPSCoR	717200	Other Professional Services-General	0.00	0.00	0.00
147278	EPSCoR	717210	Oth Prof Ser-Honoraria	0.00	2,000.00	2,000.00
147278	EPSCoR	718004	Telecom-Non-Recurring (Toll)	0.00	96.87	96.87
147278	EPSCoR	718014	Telecom-Telephone Equipment	0.00	179.62	179.62
147278	EPSCoR	719000	Business Meals-Meetings-Non Travel	678.06	1,741.06	1,741.06
147278	EPSCoR	760300	F&A Expenditures	18,737.33	23,321.62	23,321.62
147279	Acylation in Membrane Binding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147279	Acylation in Membrane Binding	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,038.16	0.00	0.00
147279	Acylation in Membrane Binding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147279	Acylation in Membrane Binding	613P90	Graduate Summer Appoint - Research	0.00	2,352.21	2,352.21
147279	Acylation in Membrane Binding	615F10	PAT	14,149.49	26,775.90	26,775.90
147279	Acylation in Membrane Binding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147279	Acylation in Membrane Binding	61CPHO	[NSH] Non-Status - Overtime	22.50	0.00	0.00
147279	Acylation in Membrane Binding	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,825.00	0.00	0.00
147279	Acylation in Membrane Binding	61SNWS	College Work Study	0.00	0.00	0.00
147279	Acylation in Membrane Binding	65YF10	Full Fringe Benefit Distr Expe	5,985.22	11,620.80	11,620.80
147279	Acylation in Membrane Binding	65YP10	Nonstatus Benefit Distr (Fica)	820.53	214.06	214.06
147279	Acylation in Membrane Binding	710100	Out-of-State Travel	0.00	2,758.53	2,758.53
147279	Acylation in Membrane Binding	710400	Student or Non-Emp Travel	0.00	439.90	439.90
147279	Acylation in Membrane Binding	7112	Research Supplies	0.00	0.00	0.00
147279	Acylation in Membrane Binding	711200	Research Supplies	6,143.74	11,254.80	11,254.80
147279	Acylation in Membrane Binding	713000	Printing & Copying-General	0.00	130.00	130.00
147279	Acylation in Membrane Binding	714030	Postage-Express Mail	49.92	0.00	0.00
147279	Acylation in Membrane Binding	760300	F&A Expenditures	17,035.89	25,551.22	25,551.22
147280	Modeling Synergistic Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147280	Modeling Synergistic Effects	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,828.66	10,533.24	10,533.24
147280	Modeling Synergistic Effects	613N30	Graduate Research Assistant	0.00	0.00	0.00
147280	Modeling Synergistic Effects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147280	Modeling Synergistic Effects	615F10	PAT	9,725.92	48,202.79	48,202.79

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147280	Modeling Synergistic Effects	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147280	Modeling Synergistic Effects	61CPEX	[NSE] Non-Status Salary (Exempt)	22,413.30	18,620.28	18,620.28
147280	Modeling Synergistic Effects	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
147280	Modeling Synergistic Effects	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
147280	Modeling Synergistic Effects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	24,896.52	40,032.41	40,032.41
147280	Modeling Synergistic Effects	61SNHO	Student Labor - Overtime	29.05	0.00	0.00
147280	Modeling Synergistic Effects	61SNSH	Student Labor	3,062.70	12,563.10	12,563.10
147280	Modeling Synergistic Effects	65YF10	Full Fringe Benefit Distr Expe	4,114.12	20,919.86	20,919.86
147280	Modeling Synergistic Effects	65YP10	Nonstatus Benefit Distr (Fica)	4,244.48	6,295.89	6,295.89
147280	Modeling Synergistic Effects	710100	Out-of-State Travel	922.22	2,836.90	2,836.90
147280	Modeling Synergistic Effects	710200	Foreign Travel	0.00	3,765.71	3,765.71
147280	Modeling Synergistic Effects	710300	Conference Registration Fees	280.00	230.00	230.00
147280	Modeling Synergistic Effects	7112	Research Supplies	0.00	0.00	0.00
147280	Modeling Synergistic Effects	711200	Research Supplies	110.77	1,046.10	1,046.10
147280	Modeling Synergistic Effects	713000	Printing & Copying-General	191.47	0.00	0.00
147280	Modeling Synergistic Effects	716000	Maintenance & Repairs-General	1,157.66	0.00	0.00
147280	Modeling Synergistic Effects	717000	Consulting-General	0.00	0.00	0.00
147280	Modeling Synergistic Effects	719000	Business Meals-Meetings-Non Travel	37.39	0.00	0.00
147280	Modeling Synergistic Effects	760300	F&A Expenditures	34,506.67	75,921.39	75,921.39
147281	POL At Summit	611F60	Faculty NTT Research	15,545.75	12,969.09	12,969.09
147281	POL At Summit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147281	POL At Summit	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,532.02	13,012.00	13,012.00
147281	POL At Summit	615F10	PAT	41,041.68	0.00	0.00
147281	POL At Summit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147281	POL At Summit	61SNSH	Student Labor	1,875.00	0.00	0.00
147281	POL At Summit	65YF10	Full Fringe Benefit Distr Expe	23,936.44	5,628.53	5,628.53
147281	POL At Summit	65YP10	Nonstatus Benefit Distr (Fica)	957.15	1,184.08	1,184.08
147281	POL At Summit	710100	Out-of-State Travel	405.32	4,761.75	4,761.75
147281	POL At Summit	710300	Conference Registration Fees	70.00	0.00	0.00
147281	POL At Summit	710400	Student or Non-Emp Travel	804.15	1,750.74	1,750.74
147281	POL At Summit	7112	Research Supplies	0.00	0.00	0.00
147281	POL At Summit	711200	Research Supplies	4,940.05	5,730.94	5,730.94
147281	POL At Summit	713000	Printing & Copying-General	62.00	0.00	0.00
147281	POL At Summit	714010	Postage-Off Campus Mail Services	37.01	31.42	31.42
147281	POL At Summit	716100	Rentals & Leases-General	0.00	1,358.00	1,358.00
147281	POL At Summit	717200	Other Professional Services-General	0.00	370.00	370.00
147281	POL At Summit	718000	Telecom-General	0.00	0.00	0.00
147281	POL At Summit	718016	Telecom-Usage (Tolls)	18.11	9.64	9.64
147281	POL At Summit	719000	Business Meals-Meetings-Non Travel	473.29	0.00	0.00
147281	POL At Summit	740000	Cap Equipment	0.00	0.00	0.00
147281	POL At Summit	760300	F&A Expenditures	46,781.13	21,530.78	21,530.78
147282	Isotope Ratio Mass Spectrometer	611F60	Faculty NTT Research	8,636.63	6,624.04	6,624.04
147282	Isotope Ratio Mass Spectrometer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147282	Isotope Ratio Mass Spectrometer	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,275.00	4,954.39	4,954.39
147282	Isotope Ratio Mass Spectrometer	611Q90	Post Doc	0.00	0.00	0.00
147282	Isotope Ratio Mass Spectrometer	615F10	PAT	21,824.05	41,232.64	41,232.64
147282	Isotope Ratio Mass Spectrometer	65YF10	Full Fringe Benefit Distr Expe	12,884.79	20,769.69	20,769.69
147282	Isotope Ratio Mass Spectrometer	65YP10	Nonstatus Benefit Distr (Fica)	188.83	450.83	450.83
147282	Isotope Ratio Mass Spectrometer	710100	Out-of-State Travel	0.00	48.75	48.75
147282	Isotope Ratio Mass Spectrometer	710200	Foreign Travel	0.00	0.00	0.00
147282	Isotope Ratio Mass Spectrometer	7112	Research Supplies	0.00	0.00	0.00
147282	Isotope Ratio Mass Spectrometer	711200	Research Supplies	813.50	7,564.85	7,564.85
147282	Isotope Ratio Mass Spectrometer	714000	Postage-General	0.00	1.52	1.52
147282	Isotope Ratio Mass Spectrometer	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147282	Isotope Ratio Mass Spectrometer	714030	Postage-Express Mail	0.00	10.04	10.04
147282	Isotope Ratio Mass Spectrometer	718016	Telecom-Usage (Tolls)	0.00	16.71	16.71
147282	Isotope Ratio Mass Spectrometer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147282	Isotope Ratio Mass Spectrometer	740000	Cap Equipment	0.00	398,676.00	398,676.00
147282	Isotope Ratio Mass Spectrometer	760300	F&A Expenditures	0.00	3,492.77	3,492.77
147283	Hybrid-MHD-Neutral Atom Code	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,934.80	5,617.29	5,617.29
147283	Hybrid-MHD-Neutral Atom Code	615F10	PAT	18,735.33	7,291.57	7,291.57
147283	Hybrid-MHD-Neutral Atom Code	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	61SNSH	Student Labor	1,851.50	7,872.00	7,872.00
147283	Hybrid-MHD-Neutral Atom Code	65YF10	Full Fringe Benefit Distr Expe	7,925.34	3,164.57	3,164.57
147283	Hybrid-MHD-Neutral Atom Code	65YP10	Nonstatus Benefit Distr (Fica)	741.60	511.17	511.17
147283	Hybrid-MHD-Neutral Atom Code	710100	Out-of-State Travel	0.00	1,778.91	1,778.91
147283	Hybrid-MHD-Neutral Atom Code	710200	Foreign Travel	8,761.05	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	710300	Conference Registration Fees	1,218.20	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	7112	Research Supplies	0.00	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	711200	Research Supplies	336.21	87.78	87.78
147283	Hybrid-MHD-Neutral Atom Code	713000	Printing & Copying-General	43.98	217.05	217.05
147283	Hybrid-MHD-Neutral Atom Code	714000	Postage-General	2.34	0.97	0.97
147283	Hybrid-MHD-Neutral Atom Code	718000	Telecom-General	10.02	12.74	12.74
147283	Hybrid-MHD-Neutral Atom Code	760300	F&A Expenditures	22,337.77	12,214.89	12,214.89
147284	NSF Fellowship: A Watts	613N70	Graduate Fellow	130.86	30,000.12	30,000.12
147284	NSF Fellowship: A Watts	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147284	NSF Fellowship: A Watts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147284	NSF Fellowship: A Watts	710400	Student or Non-Emp Travel	0.00	1,204.12	1,204.12
147284	NSF Fellowship: A Watts	711100	Supplies-General	0.00	3,600.00	3,600.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
147284	NSF Fellowship: A Watts	711142	Supplies-Chemical-Lab	4,325.78	0.00	0.00
147284	NSF Fellowship: A Watts	711154	Supplies-Computer Peripherals	(5,124.65)	1,314.70	1,314.70
147284	NSF Fellowship: A Watts	711200	Research Supplies	0.00	209.95	209.95
147284	NSF Fellowship: A Watts	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,807.70	14,332.09	14,332.09
147285	Inventory of Polyclad Fauna	611Q90	Post Doc	16,350.53	61,228.70	61,228.70
147285	Inventory of Polyclad Fauna	613N30	Graduate Research Assistant	27,748.77	26,400.28	26,400.28
147285	Inventory of Polyclad Fauna	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	613P90	Graduate Summer Appoint - Research	5,384.68	9,046.34	9,046.34
147285	Inventory of Polyclad Fauna	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
147285	Inventory of Polyclad Fauna	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	702.00	0.00	0.00
147285	Inventory of Polyclad Fauna	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	65YF10	Full Fringe Benefit Distr Expe	4,300.17	15,674.66	15,674.66
147285	Inventory of Polyclad Fauna	65YP10	Nonstatus Benefit Distr (Fica)	1,174.28	2,127.43	2,127.43
147285	Inventory of Polyclad Fauna	710000	In-State Travel	0.00	407.00	407.00
147285	Inventory of Polyclad Fauna	710100	Out-of-State Travel	39.00	4,067.98	4,067.98
147285	Inventory of Polyclad Fauna	710200	Foreign Travel	2,177.41	26,051.68	26,051.68
147285	Inventory of Polyclad Fauna	710310	Workshop Registration Fees	0.00	220.00	220.00
147285	Inventory of Polyclad Fauna	710400	Student or Non-Emp Travel	0.00	2,822.38	2,822.38
147285	Inventory of Polyclad Fauna	7111	Supplies	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	711200	Research Supplies	1,137.99	10,787.06	10,787.06
147285	Inventory of Polyclad Fauna	714030	Postage-Express Mail	0.00	136.87	136.87
147285	Inventory of Polyclad Fauna	716000	Maintenance & Repairs-General	937.87	192.00	192.00
147285	Inventory of Polyclad Fauna	716100	Rentals & Leases-General	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	716125	Rentals-Vehicles incl Marine	0.00	110.00	110.00
147285	Inventory of Polyclad Fauna	717000	Consulting-General	0.00	(11,000.00)	(11,000.00)
147285	Inventory of Polyclad Fauna	717200	Other Professional Services-General	0.00	1,412.74	1,412.74
147285	Inventory of Polyclad Fauna	719125	Licenses/Professional Fees	0.00	525.16	525.16
147285	Inventory of Polyclad Fauna	740000	Cap Equipment	0.00	6,587.41	6,587.41
147285	Inventory of Polyclad Fauna	760300	F&A Expenditures	17,683.56	42,780.86	42,780.86
147286	Inventory of Polyclad Fauna (on)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	214.29	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	611Q90	Post Doc	33,907.70	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	613N30	Graduate Research Assistant	251.30	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	207.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	65YF10	Full Fringe Benefit Distr Expe	8,917.73	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	65YP10	Nonstatus Benefit Distr (Fica)	34.97	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	710100	Out-of-State Travel	1,149.35	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	710200	Foreign Travel	2,016.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	710400	Student or Non-Emp Travel	770.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	7112	Research Supplies	0.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	711200	Research Supplies	2,256.16	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	716000	Maintenance & Repairs-General	990.87	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	717000	Consulting-General	0.00	(2,980.00)	(2,980.00)
147286	Inventory of Polyclad Fauna (on)	719125	Licenses/Professional Fees	220.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	760300	F&A Expenditures	23,430.19	(1,370.80)	(1,370.80)
147287	REU:Mechanisms of Friction and Wear	61SNSH	Student Labor	2,100.00	4,390.00	4,390.00
147287	REU:Mechanisms of Friction and Wear	722200	Participant Support	420.00	0.00	0.00
147287	REU:Mechanisms of Friction and Wear	722205	Participant Sup-Stipends	0.00	0.00	0.00
147287	REU:Mechanisms of Friction and Wear	760300	F&A Expenditures	105.00	0.00	0.00
147288	2004 Imecrd&D Student Travel Grant	61SNSH	Student Labor	0.00	0.00	0.00
147288	2004 Imecrd&D Student Travel Grant	710400	Student or Non-Emp Travel	0.00	175.00	175.00
147288	2004 Imecrd&D Student Travel Grant	7112	Research Supplies	0.00	0.00	0.00
147289	REU: Ming Li	613P90	Graduate Summer Appoint - Research	0.00	2,215.41	2,215.41
147289	REU: Ming Li	61SNSH	Student Labor	1,404.92	0.00	0.00
147289	REU: Ming Li	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(153.78)	(153.78)
147289	REU: Ming Li	722205	Participant Sup-Stipends	0.00	0.00	0.00
147289	REU: Ming Li	760300	F&A Expenditures	0.00	0.00	0.00
147290	Kamb & Whillans Ice Streams	611F60	Faculty NTT Research	16,746.77	17,558.80	17,558.80
147290	Kamb & Whillans Ice Streams	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147290	Kamb & Whillans Ice Streams	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,023.84	14,880.27	14,880.27
147290	Kamb & Whillans Ice Streams	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147290	Kamb & Whillans Ice Streams	65YF10	Full Fringe Benefit Distr Expe	7,083.87	7,620.56	7,620.56
147290	Kamb & Whillans Ice Streams	65YP10	Nonstatus Benefit Distr (Fica)	1,412.98	1,354.11	1,354.11
147290	Kamb & Whillans Ice Streams	710100	Out-of-State Travel	462.47	2,405.11	2,405.11
147290	Kamb & Whillans Ice Streams	710300	Conference Registration Fees	250.00	390.00	390.00
147290	Kamb & Whillans Ice Streams	7112	Research Supplies	0.00	0.00	0.00
147290	Kamb & Whillans Ice Streams	711200	Research Supplies	0.00	1,100.00	1,100.00
147290	Kamb & Whillans Ice Streams	714000	Postage-General	2.52	2.00	2.00
147290	Kamb & Whillans Ice Streams	716060	Maint & Repairs-Computer Software	380.07	0.00	0.00
147290	Kamb & Whillans Ice Streams	716063	Maint & Repairs-Computer Hardware	500.00	4,500.00	4,500.00
147290	Kamb & Whillans Ice Streams	718000	Telecom-General	0.00	0.00	0.00
147290	Kamb & Whillans Ice Streams	718016	Telecom-Usage (Tolls)	0.00	5.79	5.79
147290	Kamb & Whillans Ice Streams	760300	F&A Expenditures	20,176.71	22,915.64	22,915.64
147291	Ecological History of Marine Snail	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147291	Ecological History of Marine Snail	613N60	Graduate - PT Lecturer	0.00	3,550.01	3,550.01
147291	Ecological History of Marine Snail	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147291	Ecological History of Marine Snail	613P90	Graduate Summer Appoint - Research	0.00	4,707.72	4,707.72

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147291	Ecological History of Marine Snail	61CPHO	[NSH] Non-Status - Overtime	0.00	40.75	40.75
147291	Ecological History of Marine Snail	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,808.75	4,808.75
147291	Ecological History of Marine Snail	61SNHO	Student Labor - Overtime	0.00	269.50	269.50
147291	Ecological History of Marine Snail	61SNSH	Student Labor	0.00	6,944.00	6,944.00
147291	Ecological History of Marine Snail	61SNWS	College Work Study	0.00	213.30	213.30
147291	Ecological History of Marine Snail	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147291	Ecological History of Marine Snail	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147291	Ecological History of Marine Snail	65YP10	Nonstatus Benefit Distr (Fica)	0.00	869.70	869.70
147291	Ecological History of Marine Snail	710100	Out-of-State Travel	0.00	1,200.00	1,200.00
147291	Ecological History of Marine Snail	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147291	Ecological History of Marine Snail	7112	Research Supplies	0.00	0.00	0.00
147291	Ecological History of Marine Snail	711200	Research Supplies	0.00	12,282.98	12,282.98
147291	Ecological History of Marine Snail	714030	Postage-Express Mail	0.00	745.80	745.80
147291	Ecological History of Marine Snail	760300	F&A Expenditures	0.00	16,390.94	16,390.94
147292	Eruptions and Seismicity	611F10	Faculty TT/NTT (Non Union)	0.00	4,655.07	4,655.07
147292	Eruptions and Seismicity	611F60	Faculty NTT Research	0.00	0.00	0.00
147292	Eruptions and Seismicity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147292	Eruptions and Seismicity	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,950.94	3,950.94
147292	Eruptions and Seismicity	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
147292	Eruptions and Seismicity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147292	Eruptions and Seismicity	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,300.00	1,300.00
147292	Eruptions and Seismicity	65YF10	Full Fringe Benefit Distr Expe	0.00	2,020.30	2,020.30
147292	Eruptions and Seismicity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	477.83	477.83
147292	Eruptions and Seismicity	710100	Out-of-State Travel	0.00	0.00	0.00
147292	Eruptions and Seismicity	710200	Foreign Travel	0.00	0.00	0.00
147292	Eruptions and Seismicity	710300	Conference Registration Fees	0.00	0.00	0.00
147292	Eruptions and Seismicity	711000	Purchasing Cards	0.00	370.44	370.44
147292	Eruptions and Seismicity	7112	Research Supplies	0.00	0.00	0.00
147292	Eruptions and Seismicity	711200	Research Supplies	0.00	690.94	690.94
147292	Eruptions and Seismicity	718000	Telecom-General	0.00	0.00	0.00
147292	Eruptions and Seismicity	718016	Telecom-Usage (Tolls)	0.00	4.97	4.97
147292	Eruptions and Seismicity	719100	Membership Dues & Fees	0.00	0.00	0.00
147292	Eruptions and Seismicity	760300	F&A Expenditures	0.00	9,248.06	9,248.06
147293	Elf Waves at South Pole Station	611F60	Faculty NTT Research	0.00	7,394.88	7,394.88
147293	Elf Waves at South Pole Station	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	615F10	PAT	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	65YF10	Full Fringe Benefit Distr Expe	0.00	3,209.38	3,209.38
147293	Elf Waves at South Pole Station	710100	Out-of-State Travel	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	710300	Conference Registration Fees	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	7112	Research Supplies	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	711200	Research Supplies	0.00	592.56	670.70
147293	Elf Waves at South Pole Station	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	760300	F&A Expenditures	0.00	5,150.54	5,186.48
147294	Symbiotic-Colonization Traits	711100	Supplies-General	0.00	0.00	0.00
147294	Symbiotic-Colonization Traits	7112	Research Supplies	0.00	0.00	0.00
147294	Symbiotic-Colonization Traits	711200	Research Supplies	0.00	10,299.14	10,299.14
147294	Symbiotic-Colonization Traits	714000	Postage-General	0.00	149.59	149.59
147294	Symbiotic-Colonization Traits	714030	Postage-Express Mail	0.00	0.00	0.00
147294	Symbiotic-Colonization Traits	740000	Cap Equipment	0.00	32,626.20	32,626.20
147295	Ground Based ULF Waves in Antarctic	611F60	Faculty NTT Research	3,299.75	16,638.48	16,638.48
147295	Ground Based ULF Waves in Antarctic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	613N30	Graduate Research Assistant	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	613P90	Graduate Summer Appoint - Research	4,313.97	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	615F10	PAT	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,352.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	61SNSH	Student Labor	1,026.01	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	65YF10	Full Fringe Benefit Distr Expe	1,395.79	7,221.09	7,221.09
147295	Ground Based ULF Waves in Antarctic	65YP10	Nonstatus Benefit Distr (Fica)	470.30	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	710100	Out-of-State Travel	847.73	2,924.85	2,924.85
147295	Ground Based ULF Waves in Antarctic	710300	Conference Registration Fees	260.00	625.14	625.14
147295	Ground Based ULF Waves in Antarctic	7112	Research Supplies	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	711200	Research Supplies	2,406.71	50.00	50.00
147295	Ground Based ULF Waves in Antarctic	713000	Printing & Copying-General	70.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	714010	Postage-Off Campus Mail Services	39.34	33.42	33.42
147295	Ground Based ULF Waves in Antarctic	740000	Cap Equipment	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	740005	Cap Equipment-Fabricated Equipment	8,811.18	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	760300	F&A Expenditures	7,121.55	12,646.77	12,646.77
147297	Lake Malawi Cichlid Fishes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147297	Lake Malawi Cichlid Fishes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,333.00	10,333.00	10,333.00
147297	Lake Malawi Cichlid Fishes	611Q90	Post Doc	29,509.42	11,135.12	11,135.12
147297	Lake Malawi Cichlid Fishes	613N30	Graduate Research Assistant	0.00	10,650.01	10,650.01
147297	Lake Malawi Cichlid Fishes	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
147297	Lake Malawi Cichlid Fishes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147297	Lake Malawi Cichlid Fishes	613P90	Graduate Summer Appoint - Research	5,985.76	10,631.57	10,631.57
147297	Lake Malawi Cichlid Fishes	615F10	PAT	33,488.30	39,316.66	39,316.66
147297	Lake Malawi Cichlid Fishes	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
147297	Lake Malawi Cichlid Fishes	61SNSH	Student Labor	350.63	0.00	0.00
147297	Lake Malawi Cichlid Fishes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147297	Lake Malawi Cichlid Fishes	65YF10	Full Fringe Benefit Distr Expe	21,926.52	19,914.14	19,914.14

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147297	Lake Malawi Cichlid Fishes	65YP10	Nonstatus Benefit Distr (Fica)	1,375.51	1,907.75	1,907.75
147297	Lake Malawi Cichlid Fishes	710100	Out-of-State Travel	0.00	821.61	821.61
147297	Lake Malawi Cichlid Fishes	710200	Foreign Travel	1,088.05	10,178.00	10,178.00
147297	Lake Malawi Cichlid Fishes	7112	Research Supplies	0.00	0.00	0.00
147297	Lake Malawi Cichlid Fishes	711200	Research Supplies	7,535.15	8,510.39	8,510.39
147297	Lake Malawi Cichlid Fishes	714030	Postage-Express Mail	23.40	2,119.01	2,119.01
147297	Lake Malawi Cichlid Fishes	760300	F&A Expenditures	54,564.70	57,737.90	57,737.90
147298	Geo-Referenced Video Mosaics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	19,058.36	15,301.94	15,301.94
147298	Geo-Referenced Video Mosaics	613N30	Graduate Research Assistant	9,553.74	13,199.55	13,199.55
147298	Geo-Referenced Video Mosaics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	613P90	Graduate Summer Appoint - Research	3,499.80	8,815.06	8,815.06
147298	Geo-Referenced Video Mosaics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	65YP10	Nonstatus Benefit Distr (Fica)	1,872.32	2,194.66	2,194.66
147298	Geo-Referenced Video Mosaics	710100	Out-of-State Travel	3,576.42	415.24	415.24
147298	Geo-Referenced Video Mosaics	710200	Foreign Travel	1,242.20	1,078.45	1,078.45
147298	Geo-Referenced Video Mosaics	710300	Conference Registration Fees	475.00	720.00	720.00
147298	Geo-Referenced Video Mosaics	711100	Supplies-General	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	7112	Research Supplies	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	711200	Research Supplies	2,293.88	581.61	581.61
147298	Geo-Referenced Video Mosaics	714010	Postage-Off Campus Mail Services	449.73	238.15	238.15
147298	Geo-Referenced Video Mosaics	722200	Participant Support	0.00	38.00	38.00
147298	Geo-Referenced Video Mosaics	740000	Cap Equipment	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	760300	F&A Expenditures	19,329.91	19,587.95	19,587.95
147299	Career: Microbial Carbon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147299	Career: Microbial Carbon	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,211.30	12,432.48	12,432.48
147299	Career: Microbial Carbon	613N30	Graduate Research Assistant	784.00	13,550.10	13,550.10
147299	Career: Microbial Carbon	613N60	Graduate - PT Lecturer	779.78	0.00	0.00
147299	Career: Microbial Carbon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147299	Career: Microbial Carbon	613P90	Graduate Summer Appoint - Research	800.00	2,400.00	2,400.00
147299	Career: Microbial Carbon	615F10	PAT	12,419.11	15,742.94	15,742.94
147299	Career: Microbial Carbon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147299	Career: Microbial Carbon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
147299	Career: Microbial Carbon	61SNHO	Student Labor - Overtime	87.14	0.00	0.00
147299	Career: Microbial Carbon	61SNSH	Student Labor	4,128.02	221.05	221.05
147299	Career: Microbial Carbon	61SNWS	College Work Study	338.88	457.74	457.74
147299	Career: Microbial Carbon	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147299	Career: Microbial Carbon	65YF10	Full Fringe Benefit Distr Expe	5,253.25	6,832.39	6,832.39
147299	Career: Microbial Carbon	65YP10	Nonstatus Benefit Distr (Fica)	498.94	1,349.75	1,349.75
147299	Career: Microbial Carbon	710100	Out-of-State Travel	634.55	0.00	0.00
147299	Career: Microbial Carbon	710200	Foreign Travel	0.00	0.00	0.00
147299	Career: Microbial Carbon	710300	Conference Registration Fees	360.00	765.00	765.00
147299	Career: Microbial Carbon	710400	Student or Non-Emp Travel	684.84	830.22	830.22
147299	Career: Microbial Carbon	7112	Research Supplies	0.00	0.00	0.00
147299	Career: Microbial Carbon	711200	Research Supplies	3,311.19	4,155.89	4,155.89
147299	Career: Microbial Carbon	713005	Printing & Copying-Campus	75.00	119.40	119.40
147299	Career: Microbial Carbon	713015	Printing & Copying-Departmental	15.60	45.50	45.50
147299	Career: Microbial Carbon	713030	Printing & Copying-Off Campus	80.00	0.00	0.00
147299	Career: Microbial Carbon	714010	Postage-Off Campus Mail Services	53.71	29.00	29.00
147299	Career: Microbial Carbon	714030	Postage-Express Mail	186.81	10.26	10.26
147299	Career: Microbial Carbon	716000	Maintenance & Repairs-General	0.00	218.64	218.64
147299	Career: Microbial Carbon	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	62.46	62.46
147299	Career: Microbial Carbon	716100	Rentals & Leases-General	0.00	120.58	120.58
147299	Career: Microbial Carbon	716125	Rentals-Vehicles incl Marine	365.77	120.96	120.96
147299	Career: Microbial Carbon	717200	Other Professional Services-General	2,595.00	615.50	615.50
147299	Career: Microbial Carbon	718000	Telecom-General	0.00	0.00	0.00
147299	Career: Microbial Carbon	718016	Telecom-Usage (Tolls)	56.04	45.42	45.42
147299	Career: Microbial Carbon	740000	Cap Equipment	0.00	0.00	0.00
147299	Career: Microbial Carbon	760300	F&A Expenditures	17,810.74	27,657.60	27,657.60
147300	Estuarine and Coastal Flows	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,897.00	6,939.46	6,939.46
147300	Estuarine and Coastal Flows	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
147300	Estuarine and Coastal Flows	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	613P90	Graduate Summer Appoint - Research	3,214.20	0.00	0.00
147300	Estuarine and Coastal Flows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	65YP10	Nonstatus Benefit Distr (Fica)	839.25	631.49	631.49
147300	Estuarine and Coastal Flows	710100	Out-of-State Travel	1,033.20	0.00	0.00
147300	Estuarine and Coastal Flows	7112	Research Supplies	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	711200	Research Supplies	2,031.04	0.00	0.00
147300	Estuarine and Coastal Flows	714000	Postage-General	6.27	1.15	1.15
147300	Estuarine and Coastal Flows	714010	Postage-Off Campus Mail Services	0.00	36.23	36.23
147300	Estuarine and Coastal Flows	740000	Cap Equipment	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	760300	F&A Expenditures	12,659.63	3,499.85	3,499.85
147301	REU: GnRH in Lamprey	722205	Participant Sup-Stipends	0.00	0.00	0.00
147301	REU: GnRH in Lamprey	722210	Participant Sup-Other	3,000.00	6,300.00	6,300.00
147301	REU: GnRH in Lamprey	760300	F&A Expenditures	750.00	1,575.00	1,575.00
147302	ARRO Development	611F60	Faculty NTT Research	0.00	0.00	0.00
147302	ARRO Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	12,922.92	12,922.92
147302	ARRO Development	615F10	PAT	0.00	61,213.53	61,213.53
147302	ARRO Development	61U000	Salary Offset Account	0.00	0.00	0.00
147302	ARRO Development	65YF10	Full Fringe Benefit Distr Expe	0.00	28,563.91	28,563.91

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147302	ARRO Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,175.98	1,175.98
147302	ARRO Development	710000	In-State Travel	96.03	2,353.91	2,353.91
147302	ARRO Development	710100	Out-of-State Travel	0.00	1,250.12	1,250.12
147302	ARRO Development	710200	Foreign Travel	0.00	1,439.23	1,439.23
147302	ARRO Development	710300	Conference Registration Fees	0.00	526.05	526.05
147302	ARRO Development	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147302	ARRO Development	7112	Research Supplies	0.00	0.00	0.00
147302	ARRO Development	711200	Research Supplies	297.74	5,213.68	5,213.68
147302	ARRO Development	714010	Postage-Off Campus Mail Services	151.16	0.00	0.00
147302	ARRO Development	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147302	ARRO Development	718000	Telecom-General	0.00	105.63	105.63
147302	ARRO Development	730001	Subcontracts 01	66,903.56	15,554.35	15,554.35
147302	ARRO Development	730002	Subcontracts 02	22,074.99	163,187.25	163,187.25
147302	ARRO Development	730004	Subcontracts 04	0.00	52,508.06	52,508.06
147302	ARRO Development	740000	Cap Equipment	0.00	24,233.00	24,233.00
147302	ARRO Development	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
147302	ARRO Development	760300	F&A Expenditures	250.67	52,791.87	52,791.87
147303	Calanus Dormancy Patterns	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147303	Calanus Dormancy Patterns	611Q90	Post Doc	0.00	10,873.57	10,873.57
147303	Calanus Dormancy Patterns	65YF10	Full Fringe Benefit Distr Expe	0.00	2,783.62	2,783.62
147303	Calanus Dormancy Patterns	710100	Out-of-State Travel	0.00	890.11	890.11
147303	Calanus Dormancy Patterns	710400	Student or Non-Emp Travel	563.57	552.54	552.54
147303	Calanus Dormancy Patterns	7112	Research Supplies	0.00	0.00	0.00
147303	Calanus Dormancy Patterns	711200	Research Supplies	0.00	284.50	284.50
147303	Calanus Dormancy Patterns	760300	F&A Expenditures	259.24	7,076.76	7,076.76
147304	Effect of Elasticity and Surfactant	613P90	Graduate Summer Appoint - Research	1,884.65	1,615.41	1,615.41
147304	Effect of Elasticity and Surfactant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,509.82	1,509.82
147304	Effect of Elasticity and Surfactant	61SNSH	Student Labor	3,660.85	0.00	0.00
147304	Effect of Elasticity and Surfactant	61SNWS	College Work Study	1,163.89	0.00	0.00
147304	Effect of Elasticity and Surfactant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	61U000	Salary Offset Account	0.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	65YP10	Nonstatus Benefit Distr (Fica)	156.42	284.40	284.40
147304	Effect of Elasticity and Surfactant	710100	Out-of-State Travel	789.04	96.39	96.39
147304	Effect of Elasticity and Surfactant	7112	Research Supplies	0.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	711200	Research Supplies	2,640.16	581.78	581.78
147304	Effect of Elasticity and Surfactant	713000	Printing & Copying-General	38.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	717200	Other Professional Services-General	163.01	0.00	0.00
147304	Effect of Elasticity and Surfactant	719100	Membership Dues & Fees	0.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	740000	Cap Equipment	44,011.58	6,721.38	6,721.38
147304	Effect of Elasticity and Surfactant	760300	F&A Expenditures	4,828.18	1,880.42	1,880.42
147305	Program Officer NSF	611F15	Fac Tenure Track AAUP (UNH)	68,663.01	69,314.44	69,314.44
147305	Program Officer NSF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147305	Program Officer NSF	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	26,926.72	20,974.78	20,974.78
147305	Program Officer NSF	65YF10	Full Fringe Benefit Distr Expe	29,044.47	30,082.39	30,082.39
147305	Program Officer NSF	65YP10	Nonstatus Benefit Distr (Fica)	2,234.91	1,908.71	1,908.71
147306	GEM: Solar Wind Entry Sites	611F60	Faculty NTT Research	3,250.57	0.00	0.00
147306	GEM: Solar Wind Entry Sites	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,379.60	4,765.89	4,765.89
147306	GEM: Solar Wind Entry Sites	613N30	Graduate Research Assistant	12,776.94	0.00	0.00
147306	GEM: Solar Wind Entry Sites	615F10	PAT	256.58	11,872.61	11,872.61
147306	GEM: Solar Wind Entry Sites	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,210.50	0.00	0.00
147306	GEM: Solar Wind Entry Sites	61SNSH	Student Labor	2,514.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	65YF10	Full Fringe Benefit Distr Expe	1,479.37	5,152.74	5,152.74
147306	GEM: Solar Wind Entry Sites	65YP10	Nonstatus Benefit Distr (Fica)	961.99	433.68	433.68
147306	GEM: Solar Wind Entry Sites	710100	Out-of-State Travel	469.75	3,487.80	3,487.80
147306	GEM: Solar Wind Entry Sites	710200	Foreign Travel	0.00	5,915.91	5,915.91
147306	GEM: Solar Wind Entry Sites	710300	Conference Registration Fees	582.00	250.00	250.00
147306	GEM: Solar Wind Entry Sites	710400	Student or Non-Emp Travel	2,132.66	0.00	0.00
147306	GEM: Solar Wind Entry Sites	7112	Research Supplies	0.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	711200	Research Supplies	0.00	1,587.19	1,587.19
147306	GEM: Solar Wind Entry Sites	713010	Printing & Copying-Publications	30.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	718000	Telecom-General	5.31	0.00	0.00
147306	GEM: Solar Wind Entry Sites	760300	F&A Expenditures	16,582.76	15,394.29	15,394.29
147307	GEM: Magnetopause	611F60	Faculty NTT Research	19,624.52	0.00	0.00
147307	GEM: Magnetopause	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147307	GEM: Magnetopause	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,076.95	6,923.10	6,923.10
147307	GEM: Magnetopause	615F10	PAT	0.00	20,411.95	20,411.95
147307	GEM: Magnetopause	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147307	GEM: Magnetopause	65YF10	Full Fringe Benefit Distr Expe	8,301.19	8,858.81	8,858.81
147307	GEM: Magnetopause	65YP10	Nonstatus Benefit Distr (Fica)	670.39	630.00	630.00
147307	GEM: Magnetopause	710100	Out-of-State Travel	524.89	1,682.36	1,682.36
147307	GEM: Magnetopause	710200	Foreign Travel	3,930.28	0.00	0.00
147307	GEM: Magnetopause	710300	Conference Registration Fees	300.00	325.00	325.00
147307	GEM: Magnetopause	7112	Research Supplies	0.00	0.00	0.00
147307	GEM: Magnetopause	711200	Research Supplies	425.00	779.88	779.88
147307	GEM: Magnetopause	718000	Telecom-General	0.20	2.29	2.29
147307	GEM: Magnetopause	719000	Business Meals-Meetings-Non Travel	107.64	0.00	0.00
147307	GEM: Magnetopause	760300	F&A Expenditures	19,302.08	18,222.13	18,222.13
147308	Math Analysis Aircraft Wing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147308	Math Analysis Aircraft Wing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,000.00	6,000.00
147308	Math Analysis Aircraft Wing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	864.99	864.99
147308	Math Analysis Aircraft Wing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147308	Math Analysis Aircraft Wing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	624.71	624.71
147308	Math Analysis Aircraft Wing	760300	F&A Expenditures	0.00	3,370.36	3,370.36
147309	Humans & Hydrology at High Latitude	611F15	Fac Tenure Track AAUP (UNH)	23,417.33	0.00	0.00
147309	Humans & Hydrology at High Latitude	611F60	Faculty NTT Research	7,853.22	6,919.61	6,919.61
147309	Humans & Hydrology at High Latitude	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	615F10	PAT	27,444.03	38,505.04	38,505.04
147309	Humans & Hydrology at High Latitude	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	61SNSH	Student Labor	396.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	61SNWS	College Work Study	425.33	0.00	0.00
147309	Humans & Hydrology at High Latitude	65YF10	Full Fringe Benefit Distr Expe	24,961.82	19,714.37	19,714.37
147309	Humans & Hydrology at High Latitude	710000	In-State Travel	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	710100	Out-of-State Travel	218.62	770.58	770.58
147309	Humans & Hydrology at High Latitude	710200	Foreign Travel	1,834.68	0.00	0.00
147309	Humans & Hydrology at High Latitude	710300	Conference Registration Fees	30.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	7112	Research Supplies	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	711200	Research Supplies	18.86	500.00	500.00
147309	Humans & Hydrology at High Latitude	714000	Postage-General	0.39	0.00	0.00
147309	Humans & Hydrology at High Latitude	716063	Maint & Repairs-Computer Hardware	3,000.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	717000	Consulting-General	700.01	1,800.00	1,800.00
147309	Humans & Hydrology at High Latitude	717200	Other Professional Services-General	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	718000	Telecom-General	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	718016	Telecom-Usage (Tolls)	6.37	0.00	0.00
147309	Humans & Hydrology at High Latitude	719000	Business Meals-Meetings-Non Travel	22.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	760300	F&A Expenditures	40,647.88	30,694.32	30,694.32
147310	Bubble Size Distributions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147310	Bubble Size Distributions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147310	Bubble Size Distributions	615F10	PAT	29,933.42	5,500.80	5,500.80
147310	Bubble Size Distributions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147310	Bubble Size Distributions	61SNSH	Student Labor	1,416.00	324.00	324.00
147310	Bubble Size Distributions	65YF10	Full Fringe Benefit Distr Expe	12,661.80	2,387.30	2,387.30
147310	Bubble Size Distributions	710100	Out-of-State Travel	3,007.95	2,756.65	2,756.65
147310	Bubble Size Distributions	710200	Foreign Travel	2,490.93	1,202.68	1,202.68
147310	Bubble Size Distributions	710300	Conference Registration Fees	1,354.20	160.00	160.00
147310	Bubble Size Distributions	711100	Supplies-General	0.00	278.99	278.99
147310	Bubble Size Distributions	7112	Research Supplies	0.00	0.00	0.00
147310	Bubble Size Distributions	711200	Research Supplies	5,364.67	7,777.90	7,777.90
147310	Bubble Size Distributions	714000	Postage-General	3.89	0.00	0.00
147310	Bubble Size Distributions	714005	Postage-Campus Mail Services	0.00	2.93	2.93
147310	Bubble Size Distributions	714030	Postage-Express Mail	107.06	141.19	141.19
147310	Bubble Size Distributions	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
147310	Bubble Size Distributions	717200	Other Professional Services-General	12,708.52	0.00	0.00
147310	Bubble Size Distributions	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147310	Bubble Size Distributions	718000	Telecom-General	0.00	0.00	0.00
147310	Bubble Size Distributions	718016	Telecom-Usage (Tolls)	33.55	10.60	10.60
147310	Bubble Size Distributions	719100	Membership Dues & Fees	13.54	0.00	0.00
147310	Bubble Size Distributions	760300	F&A Expenditures	18,094.87	5,341.18	5,341.18
147311	3-D Models of Coronal Mass Ejection	611F60	Faculty NTT Research	27,185.84	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	26,696.24	14,460.27	14,460.27
147311	3-D Models of Coronal Mass Ejection	61SNSH	Student Labor	1,980.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	65YF10	Full Fringe Benefit Distr Expe	11,499.59	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	65YP10	Nonstatus Benefit Distr (Fica)	2,215.76	1,315.89	1,315.89
147311	3-D Models of Coronal Mass Ejection	710100	Out-of-State Travel	2,653.75	495.70	495.70
147311	3-D Models of Coronal Mass Ejection	710200	Foreign Travel	0.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	710300	Conference Registration Fees	355.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	710400	Student or Non-Emp Travel	0.00	1,865.16	1,865.16
147311	3-D Models of Coronal Mass Ejection	7112	Research Supplies	0.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	713010	Printing & Copying-Publications	100.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	714010	Postage-Off Campus Mail Services	79.49	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	760300	F&A Expenditures	32,744.56	8,161.64	8,161.64
147312	Summit Station SCO	611F60	Faculty NTT Research	18,090.77	0.00	0.00
147312	Summit Station SCO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147312	Summit Station SCO	615F10	PAT	11,302.27	10,919.48	10,919.48
147312	Summit Station SCO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147312	Summit Station SCO	65YF10	Full Fringe Benefit Distr Expe	12,433.21	4,739.02	4,739.02
147312	Summit Station SCO	710100	Out-of-State Travel	1,695.43	1,032.55	1,032.55
147312	Summit Station SCO	710200	Foreign Travel	0.00	0.00	0.00
147312	Summit Station SCO	710300	Conference Registration Fees	200.00	0.00	0.00
147312	Summit Station SCO	7112	Research Supplies	0.00	0.00	0.00
147312	Summit Station SCO	711200	Research Supplies	129.34	0.00	0.00
147312	Summit Station SCO	713000	Printing & Copying-General	35.00	0.00	0.00
147312	Summit Station SCO	760300	F&A Expenditures	19,748.75	7,510.91	7,510.91
147313	Synthesis of Rapid Meltwater	611F60	Faculty NTT Research	18,315.15	18,045.89	18,045.89
147313	Synthesis of Rapid Meltwater	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	61CPEX	[NSE] Non-Status Salary (Exempt)	4,875.01	0.00	0.00
147313	Synthesis of Rapid Meltwater	65YF10	Full Fringe Benefit Distr Expe	7,747.28	7,831.95	7,831.95
147313	Synthesis of Rapid Meltwater	65YP10	Nonstatus Benefit Distr (Fica)	404.63	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147313	Synthesis of Rapid Meltwater	710100	Out-of-State Travel	3,287.38	137.04	137.04
147313	Synthesis of Rapid Meltwater	710200	Foreign Travel	0.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	710300	Conference Registration Fees	375.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	7112	Research Supplies	0.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	711200	Research Supplies	0.00	339.72	339.72
147313	Synthesis of Rapid Meltwater	714000	Postage-General	0.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	718000	Telecom-General	0.00	8.25	8.25
147313	Synthesis of Rapid Meltwater	718016	Telecom-Usage (Tolls)	2.85	6.57	6.57
147313	Synthesis of Rapid Meltwater	722200	Participant Support	0.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	760300	F&A Expenditures	16,203.28	11,866.22	11,866.22
147314	Galaxy Cluster Baryons	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,110.17	4,204.65	4,204.65
147314	Galaxy Cluster Baryons	613N30	Graduate Research Assistant	(8,481.78)	17,455.98	17,455.98
147314	Galaxy Cluster Baryons	615F10	PAT	7,102.48	31,146.68	31,146.68
147314	Galaxy Cluster Baryons	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	61SNSH	Student Labor	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	65YF10	Full Fringe Benefit Distr Expe	3,004.34	13,517.70	13,517.70
147314	Galaxy Cluster Baryons	65YP10	Nonstatus Benefit Distr (Fica)	756.14	382.62	382.62
147314	Galaxy Cluster Baryons	710100	Out-of-State Travel	1,207.19	1,744.49	1,744.49
147314	Galaxy Cluster Baryons	7112	Research Supplies	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	713000	Printing & Copying-General	0.00	40.00	40.00
147314	Galaxy Cluster Baryons	716120	Rentals-Property or Room	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	722200	Participant Support	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	760300	F&A Expenditures	5,714.37	30,821.57	30,821.57
147315	Svalbard ULF Waves	611F60	Faculty NTT Research	0.00	15,529.25	15,529.25
147315	Svalbard ULF Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147315	Svalbard ULF Waves	613N60	Graduate - PT Lecturer	3,553.87	9,900.03	9,900.03
147315	Svalbard ULF Waves	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147315	Svalbard ULF Waves	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
147315	Svalbard ULF Waves	615F10	PAT	14,000.69	0.00	0.00
147315	Svalbard ULF Waves	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147315	Svalbard ULF Waves	61CPHO	[NSH] Non-Status - Overtime	24.00	0.00	0.00
147315	Svalbard ULF Waves	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,174.25	1,040.25	1,040.25
147315	Svalbard ULF Waves	61SNSH	Student Labor	876.38	2,575.53	2,575.53
147315	Svalbard ULF Waves	65YF10	Full Fringe Benefit Distr Expe	5,922.32	6,739.70	6,739.70
147315	Svalbard ULF Waves	65YP10	Nonstatus Benefit Distr (Fica)	520.31	94.66	94.66
147315	Svalbard ULF Waves	7100	In-State Travel	0.00	0.00	0.00
147315	Svalbard ULF Waves	710100	Out-of-State Travel	1,744.83	2,051.67	2,051.67
147315	Svalbard ULF Waves	710200	Foreign Travel	14,501.97	0.00	0.00
147315	Svalbard ULF Waves	710300	Conference Registration Fees	362.00	160.00	160.00
147315	Svalbard ULF Waves	710400	Student or Non-Emp Travel	455.60	0.00	0.00
147315	Svalbard ULF Waves	711162	Supplies-Office Supplies	51.11	0.00	0.00
147315	Svalbard ULF Waves	7112	Research Supplies	0.00	0.00	0.00
147315	Svalbard ULF Waves	711200	Research Supplies	(9,340.25)	13,069.73	13,069.73
147315	Svalbard ULF Waves	713000	Printing & Copying-General	0.00	105.00	105.00
147315	Svalbard ULF Waves	714010	Postage-Off Campus Mail Services	5,891.29	8.96	8.96
147315	Svalbard ULF Waves	717200	Other Professional Services-General	405.08	0.00	0.00
147315	Svalbard ULF Waves	718000	Telecom-General	273.80	1.82	1.82
147315	Svalbard ULF Waves	719100	Membership Dues & Fees	14.00	0.00	0.00
147315	Svalbard ULF Waves	730001	Subcontracts 01	6,489.00	0.00	0.00
147315	Svalbard ULF Waves	740000	Cap Equipment	0.00	0.00	0.00
147315	Svalbard ULF Waves	740005	Cap Equipment-Fabricated Equipment	27,143.06	5,909.63	5,909.63
147315	Svalbard ULF Waves	760300	F&A Expenditures	23,364.12	23,074.47	23,074.47
147316	Grad Fellowship 2005-2006	613N70	Graduate Fellow	29,885.18	0.00	0.00
147316	Grad Fellowship 2005-2006	711154	Supplies-Computer Peripherals	5,124.65	0.00	0.00
147316	Grad Fellowship 2005-2006	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	611F15	Fac Tenure Track AAUP (UNH)	9,114.59	0.00	0.00
147317	US Traffic Safety Mitigating Risk	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	611PFS	[NSE] Faculty Semester/Term	0.00	7,500.04	7,500.04
147317	US Traffic Safety Mitigating Risk	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,878.56	1,073.46	1,073.46
147317	US Traffic Safety Mitigating Risk	611PXR	[NSE] Supplemental-SR (A-Funds)	6,633.09	0.00	0.00
147317	US Traffic Safety Mitigating Risk	613N10	Graduate Assistant	(2,500.00)	2,500.00	2,500.00
147317	US Traffic Safety Mitigating Risk	613N30	Graduate Research Assistant	9,284.64	4,400.05	4,400.05
147317	US Traffic Safety Mitigating Risk	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	61SNSH	Student Labor	0.00	6,120.00	6,120.00
147317	US Traffic Safety Mitigating Risk	65YF10	Full Fringe Benefit Distr Expe	3,855.47	0.00	0.00
147317	US Traffic Safety Mitigating Risk	65YP10	Nonstatus Benefit Distr (Fica)	706.53	780.17	780.17
147317	US Traffic Safety Mitigating Risk	710100	Out-of-State Travel	2,323.09	1,786.90	1,786.90
147317	US Traffic Safety Mitigating Risk	710300	Conference Registration Fees	280.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	710400	Student or Non-Emp Travel	0.00	436.72	436.72
147317	US Traffic Safety Mitigating Risk	711100	Supplies-General	132.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	7112	Research Supplies	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	711200	Research Supplies	1,651.76	5,570.04	5,570.04
147317	US Traffic Safety Mitigating Risk	716000	Maintenance & Repairs-General	150.75	0.00	0.00
147317	US Traffic Safety Mitigating Risk	716060	Maint & Repairs-Computer Software	0.00	1,000.00	1,000.00
147317	US Traffic Safety Mitigating Risk	740000	Cap Equipment	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	760300	F&A Expenditures	15,079.71	14,025.33	14,025.33
147318	Watershed Watch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147318	Watershed Watch	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,886.41	7,741.51	7,741.51
147318	Watershed Watch	611Q90	Post Doc	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147318	Watershed Watch	615F10	PAT	4,276.18	16,412.32	16,412.32
147318	Watershed Watch	616F10	Extension Educator	2,433.04	0.00	0.00
147318	Watershed Watch	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,433.00	2,433.00
147318	Watershed Watch	65YF10	Full Fringe Benefit Distr Expe	2,864.77	7,122.88	7,122.88
147318	Watershed Watch	65YP10	Nonstatus Benefit Distr (Fica)	903.57	925.88	925.88
147318	Watershed Watch	710000	In-State Travel	0.00	145.52	145.52
147318	Watershed Watch	710100	Out-of-State Travel	4,247.40	2,193.94	2,193.94
147318	Watershed Watch	710300	Conference Registration Fees	332.00	460.00	460.00
147318	Watershed Watch	710400	Student or Non-Emp Travel	0.00	2,606.98	2,606.98
147318	Watershed Watch	711100	Supplies-General	0.00	269.34	269.34
147318	Watershed Watch	711140	Supplies-Recruiting	1,180.00	500.00	500.00
147318	Watershed Watch	7112	Research Supplies	0.00	0.00	0.00
147318	Watershed Watch	711200	Research Supplies	584.62	0.00	0.00
147318	Watershed Watch	713000	Printing & Copying-General	546.60	815.03	815.03
147318	Watershed Watch	714000	Postage-General	0.00	0.00	0.00
147318	Watershed Watch	717214	Oth Prof Ser-ServProvAgmt gt $9,999	17,340.00	0.00	0.00
147318	Watershed Watch	719000	Business Meals-Meetings-Non Travel	0.00	1,341.65	1,341.65
147318	Watershed Watch	722200	Participant Support	6,851.00	2,467.65	2,467.65
147318	Watershed Watch	722205	Participant Sup-Stipends	0.00	4,750.00	4,750.00
147318	Watershed Watch	722210	Participant Sup-Other	0.00	720.00	720.00
147318	Watershed Watch	730001	Subcontracts 01	0.00	0.00	0.00
147318	Watershed Watch	730002	Subcontracts 02	5,753.59	0.00	0.00
147318	Watershed Watch	760300	F&A Expenditures	17,561.10	14,694.98	14,694.98
147319	Watershed Watch Off-Site	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147319	Watershed Watch Off-Site	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,567.91	0.00	0.00
147319	Watershed Watch Off-Site	611Q90	Post Doc	0.00	0.00	0.00
147319	Watershed Watch Off-Site	615F10	PAT	10,599.81	0.00	0.00
147319	Watershed Watch Off-Site	65YF10	Full Fringe Benefit Distr Expe	4,483.70	0.00	0.00
147319	Watershed Watch Off-Site	65YP10	Nonstatus Benefit Distr (Fica)	462.15	0.00	0.00
147319	Watershed Watch Off-Site	710100	Out-of-State Travel	5,236.24	0.00	0.00
147319	Watershed Watch Off-Site	7112	Research Supplies	0.00	0.00	0.00
147319	Watershed Watch Off-Site	711200	Research Supplies	39.90	0.00	0.00
147319	Watershed Watch Off-Site	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147319	Watershed Watch Off-Site	719000	Business Meals-Meetings-Non Travel	80.29	0.00	0.00
147319	Watershed Watch Off-Site	722200	Participant Support	0.00	0.00	0.00
147319	Watershed Watch Off-Site	760300	F&A Expenditures	6,882.22	0.00	0.00
147320	Center for Ocean Science Education	615F10	PAT	9,125.75	11,055.33	11,055.33
147320	Center for Ocean Science Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147320	Center for Ocean Science Education	616F10	Extension Educator	5,199.96	7,050.36	7,050.36
147320	Center for Ocean Science Education	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147320	Center for Ocean Science Education	65YF10	Full Fringe Benefit Distr Expe	6,059.76	7,857.86	7,857.86
147320	Center for Ocean Science Education	710100	Out-of-State Travel	1,536.79	267.49	267.49
147320	Center for Ocean Science Education	7112	Research Supplies	0.00	0.00	0.00
147320	Center for Ocean Science Education	711200	Research Supplies	11.03	41.36	41.36
147320	Center for Ocean Science Education	719000	Business Meals-Meetings-Non Travel	12.82	113.08	113.08
147320	Center for Ocean Science Education	722200	Participant Support	0.00	0.00	0.00
147320	Center for Ocean Science Education	760300	F&A Expenditures	9,875.76	11,873.53	11,873.53
147321	Above-Belowground Interactions	613N30	Graduate Research Assistant	6,750.04	0.00	0.00
147321	Above-Belowground Interactions	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
147321	Above-Belowground Interactions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147321	Above-Belowground Interactions	613P90	Graduate Summer Appoint - Research	3,642.87	4,000.02	4,000.02
147321	Above-Belowground Interactions	615F10	PAT	13,480.98	11,218.68	11,218.68
147321	Above-Belowground Interactions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147321	Above-Belowground Interactions	61SNHO	Student Labor - Overtime	94.55	0.00	0.00
147321	Above-Belowground Interactions	61SNSH	Student Labor	2,799.57	220.96	220.96
147321	Above-Belowground Interactions	61SNWS	College Work Study	384.53	0.00	0.00
147321	Above-Belowground Interactions	65YF10	Full Fringe Benefit Distr Expe	5,702.46	4,868.89	4,868.89
147321	Above-Belowground Interactions	65YP10	Nonstatus Benefit Distr (Fica)	302.37	364.02	364.02
147321	Above-Belowground Interactions	710100	Out-of-State Travel	741.91	213.80	213.80
147321	Above-Belowground Interactions	710300	Conference Registration Fees	364.00	0.00	0.00
147321	Above-Belowground Interactions	710400	Student or Non-Emp Travel	5,341.54	0.00	0.00
147321	Above-Belowground Interactions	710420	Student or Non-Emp Travel-Housing	572.00	0.00	0.00
147321	Above-Belowground Interactions	7112	Research Supplies	0.00	0.00	0.00
147321	Above-Belowground Interactions	711200	Research Supplies	7,540.71	1,826.08	1,826.08
147321	Above-Belowground Interactions	713030	Printing & Copying-Off Campus	180.00	0.00	0.00
147321	Above-Belowground Interactions	714010	Postage-Off Campus Mail Services	7.15	0.00	0.00
147321	Above-Belowground Interactions	714030	Postage-Express Mail	169.67	0.00	0.00
147321	Above-Belowground Interactions	716100	Rentals & Leases-General	323.68	226.39	226.39
147321	Above-Belowground Interactions	716125	Rentals-Vehicles incl Marine	207.69	0.00	0.00
147321	Above-Belowground Interactions	717200	Other Professional Services-General	115.00	0.00	0.00
147321	Above-Belowground Interactions	760300	F&A Expenditures	24,961.81	10,322.47	10,322.47
147322	Scaling & Dynamics of Turbulence	611Q90	Post Doc	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	613N30	Graduate Research Assistant	12,807.74	6,599.88	6,599.88
147322	Scaling & Dynamics of Turbulence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	613P90	Graduate Summer Appoint - Research	12,024.22	4,061.55	4,061.55
147322	Scaling & Dynamics of Turbulence	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	61SNSH	Student Labor	(1,970.00)	1,970.00	1,970.00
147322	Scaling & Dynamics of Turbulence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	998.00	369.60	369.60
147322	Scaling & Dynamics of Turbulence	710100	Out-of-State Travel	2,808.75	1,454.50	1,454.50
147322	Scaling & Dynamics of Turbulence	710200	Foreign Travel	1,436.63	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147322	Scaling & Dynamics of Turbulence	710300	Conference Registration Fees	370.00	120.00	120.00
147322	Scaling & Dynamics of Turbulence	711100	Supplies-General	0.00	18.40	18.40
147322	Scaling & Dynamics of Turbulence	7112	Research Supplies	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	711200	Research Supplies	1,727.38	5,006.15	5,006.15
147322	Scaling & Dynamics of Turbulence	717200	Other Professional Services-General	200.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	719000	Business Meals-Meetings-Non Travel	0.00	20.52	20.52
147322	Scaling & Dynamics of Turbulence	760300	F&A Expenditures	13,681.23	8,829.26	8,829.26
147323	Volcanic Eruptions and Seismicity	611F10	Faculty TT/NTT (Non Union)	20,401.35	12,473.73	12,473.73
147323	Volcanic Eruptions and Seismicity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,188.31	5,304.27	5,304.27
147323	Volcanic Eruptions and Seismicity	613N30	Graduate Research Assistant	13,500.05	6,566.22	6,566.22
147323	Volcanic Eruptions and Seismicity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	613P90	Graduate Summer Appoint - Research	753.87	646.17	646.17
147323	Volcanic Eruptions and Seismicity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	65YF10	Full Fringe Benefit Distr Expe	8,629.72	5,413.58	5,413.58
147323	Volcanic Eruptions and Seismicity	65YP10	Nonstatus Benefit Distr (Fica)	576.21	541.50	541.50
147323	Volcanic Eruptions and Seismicity	710100	Out-of-State Travel	1,867.11	650.38	650.38
147323	Volcanic Eruptions and Seismicity	710200	Foreign Travel	7,418.60	2,319.87	2,319.87
147323	Volcanic Eruptions and Seismicity	710300	Conference Registration Fees	465.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	7112	Research Supplies	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	711200	Research Supplies	7,403.34	942.83	942.83
147323	Volcanic Eruptions and Seismicity	714000	Postage-General	45.70	0.00	0.00
147323	Volcanic Eruptions and Seismicity	714010	Postage-Off Campus Mail Services	65.73	0.00	0.00
147323	Volcanic Eruptions and Seismicity	717200	Other Professional Services-General	1,406.74	0.00	0.00
147323	Volcanic Eruptions and Seismicity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	718000	Telecom-General	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	718016	Telecom-Usage (Tolls)	93.22	0.00	0.00
147323	Volcanic Eruptions and Seismicity	719100	Membership Dues & Fees	50.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	719Z00	Other Employee Support	190.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	722200	Participant Support	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	760300	F&A Expenditures	31,074.75	15,686.36	15,686.36
147324	US GLOBEC NWA Georges Bank	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	611Q90	Post Doc	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	710400	Student or Non-Emp Travel	304.43	0.00	0.00
147324	US GLOBEC NWA Georges Bank	7112	Research Supplies	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	760300	F&A Expenditures	136.99	0.00	0.00
147325	REU supplement - Scaling & Dynamics	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147325	REU supplement - Scaling & Dynamics	61SNSH	Student Labor	2,210.00	0.00	0.00
147325	REU supplement - Scaling & Dynamics	61SNWS	College Work Study	17.30	0.00	0.00
147325	REU supplement - Scaling & Dynamics	722200	Participant Support	1,200.00	0.00	0.00
147325	REU supplement - Scaling & Dynamics	722205	Participant Sup-Stipends	1,700.00	0.00	0.00
147325	REU supplement - Scaling & Dynamics	760300	F&A Expenditures	1,281.82	0.00	0.00
147326	SGER: Nanxiong Basin	61SNWS	College Work Study	446.40	421.20	421.20
147326	SGER: Nanxiong Basin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147326	SGER: Nanxiong Basin	710100	Out-of-State Travel	0.00	1,267.00	1,267.00
147326	SGER: Nanxiong Basin	710200	Foreign Travel	0.00	6,736.68	6,736.68
147326	SGER: Nanxiong Basin	7112	Research Supplies	0.00	0.00	0.00
147326	SGER: Nanxiong Basin	711200	Research Supplies	759.68	308.42	308.42
147326	SGER: Nanxiong Basin	716060	Maint & Repairs-Computer Software	250.00	0.00	0.00
147326	SGER: Nanxiong Basin	740000	Cap Equipment	5,071.11	0.00	0.00
147326	SGER: Nanxiong Basin	760300	F&A Expenditures	655.25	3,929.98	3,929.98
147327	REU: George Hazelrigg	722200	Participant Support	1,830.00	2,970.00	2,970.00
147327	REU: George Hazelrigg	722205	Participant Sup-Stipends	0.00	0.00	0.00
147327	REU: George Hazelrigg	760300	F&A Expenditures	457.50	742.50	742.50
147328	Global Simulations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147328	Global Simulations	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,149.23	0.00	0.00
147328	Global Simulations	613N30	Graduate Research Assistant	2,076.93	0.00	0.00
147328	Global Simulations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147328	Global Simulations	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
147328	Global Simulations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147328	Global Simulations	65YP10	Nonstatus Benefit Distr (Fica)	1,743.51	0.00	0.00
147328	Global Simulations	710100	Out-of-State Travel	0.00	1,065.10	1,065.10
147328	Global Simulations	710300	Conference Registration Fees	0.00	435.00	435.00
147328	Global Simulations	7112	Research Supplies	0.00	0.00	0.00
147328	Global Simulations	711200	Research Supplies	0.00	69.90	69.90
147328	Global Simulations	760300	F&A Expenditures	11,172.06	706.50	706.50
147329	Alfven Wave Coupling	615F10	PAT	7,416.11	19,795.04	19,795.04
147329	Alfven Wave Coupling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147329	Alfven Wave Coupling	65YF10	Full Fringe Benefit Distr Expe	3,137.02	8,591.06	8,591.06
147329	Alfven Wave Coupling	710100	Out-of-State Travel	0.00	2,959.50	2,959.50
147329	Alfven Wave Coupling	710200	Foreign Travel	3,157.87	560.16	560.16
147329	Alfven Wave Coupling	710300	Conference Registration Fees	0.00	200.00	200.00
147329	Alfven Wave Coupling	711162	Supplies-Office Supplies	0.00	105.97	105.97
147329	Alfven Wave Coupling	7112	Research Supplies	0.00	0.00	0.00
147329	Alfven Wave Coupling	711200	Research Supplies	279.65	0.00	0.00
147329	Alfven Wave Coupling	713000	Printing & Copying-General	35.00	0.00	0.00
147329	Alfven Wave Coupling	714010	Postage-Off Campus Mail Services	0.00	10.92	10.92
147329	Alfven Wave Coupling	718000	Telecom-General	2.50	9.49	9.49

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147329	Alfven Wave Coupling	760300	F&A Expenditures	6,312.67	14,504.46	14,504.46
147330	Goali/Collaborative Research - REU	61SNSH	Student Labor	1,020.08	0.00	0.00
147330	Goali/Collaborative Research - REU	722200	Participant Support	4,630.73	3,969.27	3,969.27
147330	Goali/Collaborative Research - REU	760300	F&A Expenditures	1,157.68	992.31	992.31
147331	Science State Citizenshp L Amr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,473.00	6,067.02	6,067.02
147331	Science State Citizenshp L Amr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	708.00	720.00	720.00
147331	Science State Citizenshp L Amr	61SNSH	Student Labor	7,038.00	570.24	570.24
147331	Science State Citizenshp L Amr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	65YP10	Nonstatus Benefit Distr (Fica)	596.03	617.62	617.62
147331	Science State Citizenshp L Amr	710100	Out-of-State Travel	680.14	0.00	0.00
147331	Science State Citizenshp L Amr	710200	Foreign Travel	1,684.60	0.00	0.00
147331	Science State Citizenshp L Amr	710300	Conference Registration Fees	80.00	0.00	0.00
147331	Science State Citizenshp L Amr	7112	Research Supplies	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	711200	Research Supplies	1,364.76	1,199.53	1,199.53
147331	Science State Citizenshp L Amr	713000	Printing & Copying-General	365.09	0.00	0.00
147331	Science State Citizenshp L Amr	715000	Non-Cap Equip-General	0.00	3,275.70	3,275.70
147331	Science State Citizenshp L Amr	717000	Consulting-General	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	717200	Other Professional Services-General	3,236.50	6,750.00	6,750.00
147331	Science State Citizenshp L Amr	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	719000	Business Meals-Meetings-Non Travel	403.41	143.94	143.94
147331	Science State Citizenshp L Amr	719100	Membership Dues & Fees	40.00	0.00	0.00
147331	Science State Citizenshp L Amr	760300	F&A Expenditures	10,266.07	8,640.04	8,640.04
147333	von Neumann Algebras Free Prob	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147333	von Neumann Algebras Free Prob	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,867.10	4,651.16	4,651.16
147333	von Neumann Algebras Free Prob	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147333	von Neumann Algebras Free Prob	65YP10	Nonstatus Benefit Distr (Fica)	818.96	423.26	423.26
147333	von Neumann Algebras Free Prob	710100	Out-of-State Travel	313.20	0.00	0.00
147333	von Neumann Algebras Free Prob	710200	Foreign Travel	0.00	0.00	0.00
147333	von Neumann Algebras Free Prob	7111	Supplies	0.00	0.00	0.00
147333	von Neumann Algebras Free Prob	711200	Research Supplies	161.88	0.00	0.00
147333	von Neumann Algebras Free Prob	715000	Non-Cap Equip-General	2,139.86	0.00	0.00
147333	von Neumann Algebras Free Prob	760300	F&A Expenditures	5,985.47	2,283.48	2,283.48
147334	REU: Microbial Carbon	722205	Participant Sup-Stipends	1,600.00	4,500.00	4,500.00
147334	REU: Microbial Carbon	760300	F&A Expenditures	400.00	1,125.00	1,125.00
147335	Control-Stab Prblms Aircraft	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,052.62	6,947.36	6,947.36
147335	Control-Stab Prblms Aircraft	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	613P90	Graduate Summer Appoint - Research	950.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	100.00	100.00
147335	Control-Stab Prblms Aircraft	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	65YP10	Nonstatus Benefit Distr (Fica)	996.20	641.31	641.31
147335	Control-Stab Prblms Aircraft	710100	Out-of-State Travel	375.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	710200	Foreign Travel	763.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	710300	Conference Registration Fees	1,110.56	0.00	0.00
147335	Control-Stab Prblms Aircraft	7112	Research Supplies	0.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	711200	Research Supplies	133.15	0.00	0.00
147335	Control-Stab Prblms Aircraft	719100	Membership Dues & Fees	131.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	760300	F&A Expenditures	6,980.20	3,459.90	3,459.90
147336	Cognitive Developmental Factors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147336	Cognitive Developmental Factors	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	26,622.51	0.00	0.00
147336	Cognitive Developmental Factors	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
147336	Cognitive Developmental Factors	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147336	Cognitive Developmental Factors	61SNSH	Student Labor	726.00	0.00	0.00
147336	Cognitive Developmental Factors	61SNWS	College Work Study	691.43	0.00	0.00
147336	Cognitive Developmental Factors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147336	Cognitive Developmental Factors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147336	Cognitive Developmental Factors	65YP10	Nonstatus Benefit Distr (Fica)	2,209.67	0.00	0.00
147336	Cognitive Developmental Factors	710000	In-State Travel	743.54	0.00	0.00
147336	Cognitive Developmental Factors	710100	Out-of-State Travel	40.00	0.00	0.00
147336	Cognitive Developmental Factors	711000	Purchasing Cards	113.81	0.00	0.00
147336	Cognitive Developmental Factors	7112	Research Supplies	0.00	0.00	0.00
147336	Cognitive Developmental Factors	711200	Research Supplies	26,687.51	0.00	0.00
147336	Cognitive Developmental Factors	713000	Printing & Copying-General	356.55	0.00	0.00
147336	Cognitive Developmental Factors	715005	Non-Cap Equip-Computer Hardware	0.00	2,593.05	2,593.05
147336	Cognitive Developmental Factors	760300	F&A Expenditures	32,261.00	1,166.87	1,166.87
147337	Geochem Structure & Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,130.00	1,493.85	1,493.85
147337	Geochem Structure & Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	61SNWS	College Work Study	234.00	0.00	0.00
147337	Geochem Structure & Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	259.79	135.94	135.94
147337	Geochem Structure & Dynamics	710100	Out-of-State Travel	1,453.31	0.00	0.00
147337	Geochem Structure & Dynamics	7112	Research Supplies	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	711200	Research Supplies	350.00	0.00	0.00
147337	Geochem Structure & Dynamics	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	760300	F&A Expenditures	2,442.22	733.40	733.40
147338	Arctic-CHAMP Project Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147338	Arctic-CHAMP Project Office	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,130.65	0.00	0.00
147338	Arctic-CHAMP Project Office	615F10	PAT	55,554.54	20,543.57	20,543.57
147338	Arctic-CHAMP Project Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147338	Arctic-CHAMP Project Office	65YF10	Full Fringe Benefit Distr Expe	23,499.51	8,915.90	8,915.90
147338	Arctic-CHAMP Project Office	65YP10	Nonstatus Benefit Distr (Fica)	757.83	0.00	0.00
147338	Arctic-CHAMP Project Office	710100	Out-of-State Travel	5,991.42	798.49	798.49
147338	Arctic-CHAMP Project Office	710200	Foreign Travel	4,534.45	0.00	0.00
147338	Arctic-CHAMP Project Office	710300	Conference Registration Fees	375.00	0.00	0.00
147338	Arctic-CHAMP Project Office	710400	Student or Non-Emp Travel	0.00	3,211.20	3,211.20
147338	Arctic-CHAMP Project Office	711100	Supplies-General	0.00	0.00	0.00
147338	Arctic-CHAMP Project Office	711108	Supplies-Subscription,Newspaper,Mag	109.50	0.00	0.00
147338	Arctic-CHAMP Project Office	7112	Research Supplies	0.00	0.00	0.00
147338	Arctic-CHAMP Project Office	711200	Research Supplies	3,484.20	447.65	447.65
147338	Arctic-CHAMP Project Office	713000	Printing & Copying-General	7.60	0.00	0.00
147338	Arctic-CHAMP Project Office	714000	Postage-General	0.00	0.00	0.00
147338	Arctic-CHAMP Project Office	714030	Postage-Express Mail	45.98	0.00	0.00
147338	Arctic-CHAMP Project Office	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
147338	Arctic-CHAMP Project Office	718000	Telecom-General	44.73	0.00	0.00
147338	Arctic-CHAMP Project Office	718014	Telecom-Telephone Equipment	179.62	0.00	0.00
147338	Arctic-CHAMP Project Office	718016	Telecom-Usage (Tolls)	77.25	0.00	0.00
147338	Arctic-CHAMP Project Office	719000	Business Meals-Meetings-Non Travel	(607.82)	3,702.74	3,702.74
147338	Arctic-CHAMP Project Office	730001	Subcontracts 01	2,152.17	0.00	0.00
147338	Arctic-CHAMP Project Office	760300	F&A Expenditures	36,709.04	12,865.84	12,865.84
147339	Participant Support	710100	Out-of-State Travel	1,652.50	0.00	0.00
147339	Participant Support	722200	Participant Support	0.00	7,198.38	7,198.38
147339	Participant Support	722210	Participant Sup-Other	0.00	5,103.62	5,103.62
147339	Participant Support	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147340	Analysis Censored Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147340	Analysis Censored Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,140.01	0.00	0.00
147340	Analysis Censored Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147340	Analysis Censored Data	65YP10	Nonstatus Benefit Distr (Fica)	1,173.60	0.00	0.00
147340	Analysis Censored Data	710100	Out-of-State Travel	1,197.01	0.00	0.00
147340	Analysis Censored Data	710300	Conference Registration Fees	55.00	0.00	0.00
147340	Analysis Censored Data	710400	Student or Non-Emp Travel	523.10	0.00	0.00
147340	Analysis Censored Data	760300	F&A Expenditures	7,689.96	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	615F10	PAT	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	61SNHO	Student Labor - Overtime	32.50	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	61SNSH	Student Labor	5,615.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	710100	Out-of-State Travel	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	716120	Rentals-Property or Room	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	722200	Participant Support	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	760300	F&A Expenditures	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	615F10	PAT	16,893.72	0.00	0.00
147342	Nonlinear Electrostatic Struct	65YF10	Full Fringe Benefit Distr Expe	7,146.05	0.00	0.00
147342	Nonlinear Electrostatic Struct	710100	Out-of-State Travel	459.32	0.00	0.00
147342	Nonlinear Electrostatic Struct	710200	Foreign Travel	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	7112	Research Supplies	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	760300	F&A Expenditures	11,024.60	0.00	0.00
147343	Fundamental of Transport	61SNSH	Student Labor	480.00	0.00	0.00
147343	Fundamental of Transport	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147343	Fundamental of Transport	710100	Out-of-State Travel	1,114.96	0.00	0.00
147343	Fundamental of Transport	7112	Research Supplies	0.00	0.00	0.00
147343	Fundamental of Transport	711200	Research Supplies	394.95	0.00	0.00
147343	Fundamental of Transport	713000	Printing & Copying-General	208.25	0.00	0.00
147343	Fundamental of Transport	722200	Participant Support	21,910.89	0.00	0.00
147343	Fundamental of Transport	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147343	Fundamental of Transport	760300	F&A Expenditures	571.47	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	611F15	Fac Tenure Track AAUP (UNH)	3,387.89	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	615F10	PAT	55,938.80	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	61CPHO	[NSH] Non-Status - Overtime	18.57	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,090.13	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	65YF10	Full Fringe Benefit Distr Expe	25,095.11	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	65YP10	Nonstatus Benefit Distr (Fica)	92.03	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	710000	In-State Travel	232.31	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	710100	Out-of-State Travel	1,611.17	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	710200	Foreign Travel	1,960.86	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	710300	Conference Registration Fees	316.55	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	710400	Student or Non-Emp Travel	96.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	711100	Supplies-General	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	7112	Research Supplies	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	711200	Research Supplies	1,860.31	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	714005	Postage-Campus Mail Services	38.16	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	716063	Maint & Repairs-Computer Hardware	1,664.25	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	717000	Consulting-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147344	Ecosys-Atmosph in K-12 Classrm	717200	Other Professional Services-General	120.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	718000	Telecom-General	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	718016	Telecom-Usage (Tolls)	76.84	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	719000	Business Meals-Meetings-Non Travel	446.72	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	730001	Subcontracts 01	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	740000	Cap Equipment	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	760300	F&A Expenditures	42,320.57	0.00	0.00
147345	Fund Invest Compress MHD Turb	611F15	Fac Tenure Track AAUP (UNH)	41,000.03	0.00	0.00
147345	Fund Invest Compress MHD Turb	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147345	Fund Invest Compress MHD Turb	65YF10	Full Fringe Benefit Distr Expe	17,342.91	0.00	0.00
147345	Fund Invest Compress MHD Turb	710100	Out-of-State Travel	5,677.66	0.00	0.00
147345	Fund Invest Compress MHD Turb	710300	Conference Registration Fees	1,245.00	0.00	0.00
147345	Fund Invest Compress MHD Turb	7112	Research Supplies	0.00	0.00	0.00
147345	Fund Invest Compress MHD Turb	760300	F&A Expenditures	29,369.52	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	611F60	Faculty NTT Research	6,849.55	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,232.87	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	615F10	PAT	10,905.58	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	61CPHO	[NSH] Non-Status - Overtime	60.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	18,978.75	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	61SNSH	Student Labor	1,000.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	61SNWS	College Work Study	1,850.61	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	65YF10	Full Fringe Benefit Distr Expe	7,510.44	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	65YP10	Nonstatus Benefit Distr (Fica)	1,765.56	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	710100	Out-of-State Travel	1,316.58	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	710300	Conference Registration Fees	670.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	710400	Student or Non-Emp Travel	229.23	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	7112	Research Supplies	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	711200	Research Supplies	1,437.92	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	714005	Postage-Campus Mail Services	9.34	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	718000	Telecom-General	22.71	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	718016	Telecom-Usage (Tolls)	0.29	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	730001	Subcontracts 01	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	760300	F&A Expenditures	25,127.78	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	615F10	PAT	21,824.76	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	65YF10	Full Fringe Benefit Distr Expe	9,231.88	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	710200	Foreign Travel	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	7112	Research Supplies	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	714030	Postage-Express Mail	69.48	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	716063	Maint & Repairs-Computer Hardware	1,500.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	717000	Consulting-General	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	718000	Telecom-General	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	740000	Cap Equipment	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	760300	F&A Expenditures	14,681.77	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,095.75	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	613N30	Graduate Research Assistant	14,069.41	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	613P90	Graduate Summer Appoint - Research	7,714.35	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	61SNSH	Student Labor	3,195.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	65YP10	Nonstatus Benefit Distr (Fica)	1,478.22	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	710100	Out-of-State Travel	4,759.44	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	710300	Conference Registration Fees	1,460.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	710400	Student or Non-Emp Travel	364.02	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	7112	Research Supplies	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	711200	Research Supplies	9,565.92	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	713000	Printing & Copying-General	339.78	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	717200	Other Professional Services-General	1,000.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	719000	Business Meals-Meetings-Non Travel	104.37	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	722200	Participant Support	685.72	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	740000	Cap Equipment	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	740005	Cap Equipment-Fabricated Equipment	9,599.36	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	760300	F&A Expenditures	24,674.37	0.00	0.00
147349	Elastic-Surfactant Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147349	Elastic-Surfactant Effects	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,264.00	0.00	0.00
147349	Elastic-Surfactant Effects	613N30	Graduate Research Assistant	6,749.26	0.00	0.00
147349	Elastic-Surfactant Effects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147349	Elastic-Surfactant Effects	613P90	Graduate Summer Appoint - Research	1,714.29	0.00	0.00
147349	Elastic-Surfactant Effects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147349	Elastic-Surfactant Effects	65YP10	Nonstatus Benefit Distr (Fica)	911.19	0.00	0.00
147349	Elastic-Surfactant Effects	7111	Supplies	0.00	0.00	0.00
147349	Elastic-Surfactant Effects	711200	Research Supplies	262.20	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147349	Elastic-Surfactant Effects	760300	F&A Expenditures	8,505.40	0.00	0.00
147350	Confocal Microscope	711200	Research Supplies	10,665.25	0.00	0.00
147350	Confocal Microscope	740000	Cap Equipment	391,800.10	0.00	0.00
147351	Climate-Hydrology Arctic Land	611F60	Faculty NTT Research	7,062.36	0.00	0.00
147351	Climate-Hydrology Arctic Land	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,572.85	0.00	0.00
147351	Climate-Hydrology Arctic Land	615F10	PAT	2,690.48	0.00	0.00
147351	Climate-Hydrology Arctic Land	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	65YF10	Full Fringe Benefit Distr Expe	4,125.42	0.00	0.00
147351	Climate-Hydrology Arctic Land	65YP10	Nonstatus Benefit Distr (Fica)	296.55	0.00	0.00
147351	Climate-Hydrology Arctic Land	710100	Out-of-State Travel	35.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	7112	Research Supplies	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	711200	Research Supplies	1,039.40	0.00	0.00
147351	Climate-Hydrology Arctic Land	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	718000	Telecom-General	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	760300	F&A Expenditures	8,694.90	0.00	0.00
147352	Magnetosphere Ionosphere Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	615F10	PAT	19,680.92	0.00	0.00
147352	Magnetosphere Ionosphere Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,400.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	61SNSH	Student Labor	1,037.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	65YF10	Full Fringe Benefit Distr Expe	8,325.02	0.00	0.00
147352	Magnetosphere Ionosphere Model	65YP10	Nonstatus Benefit Distr (Fica)	199.20	0.00	0.00
147352	Magnetosphere Ionosphere Model	710100	Out-of-State Travel	4,299.80	0.00	0.00
147352	Magnetosphere Ionosphere Model	710300	Conference Registration Fees	625.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	7112	Research Supplies	0.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	711200	Research Supplies	2,357.17	0.00	0.00
147352	Magnetosphere Ionosphere Model	714010	Postage-Off Campus Mail Services	125.08	0.00	0.00
147352	Magnetosphere Ionosphere Model	718000	Telecom-General	6.71	0.00	0.00
147352	Magnetosphere Ionosphere Model	760300	F&A Expenditures	17,575.16	0.00	0.00
147353	Overlapping Spreading Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147353	Overlapping Spreading Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,076.03	0.00	0.00
147353	Overlapping Spreading Center	611Q90	Post Doc	4,880.77	0.00	0.00
147353	Overlapping Spreading Center	613N50	Graduate - Stipend Only	2,100.00	0.00	0.00
147353	Overlapping Spreading Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147353	Overlapping Spreading Center	65YF10	Full Fringe Benefit Distr Expe	1,283.64	0.00	0.00
147353	Overlapping Spreading Center	65YP10	Nonstatus Benefit Distr (Fica)	670.32	0.00	0.00
147353	Overlapping Spreading Center	710100	Out-of-State Travel	2,147.38	0.00	0.00
147353	Overlapping Spreading Center	710200	Foreign Travel	0.00	0.00	0.00
147353	Overlapping Spreading Center	7112	Research Supplies	0.00	0.00	0.00
147353	Overlapping Spreading Center	711200	Research Supplies	3,639.57	0.00	0.00
147353	Overlapping Spreading Center	714005	Postage-Campus Mail Services	6.27	0.00	0.00
147353	Overlapping Spreading Center	714030	Postage-Express Mail	3,203.96	0.00	0.00
147353	Overlapping Spreading Center	717200	Other Professional Services-General	1,712.83	0.00	0.00
147353	Overlapping Spreading Center	718000	Telecom-General	0.00	0.00	0.00
147353	Overlapping Spreading Center	718016	Telecom-Usage (Tolls)	3.16	0.00	0.00
147353	Overlapping Spreading Center	719000	Business Meals-Meetings-Non Travel	46.73	0.00	0.00
147353	Overlapping Spreading Center	760300	F&A Expenditures	12,496.77	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	611F60	Faculty NTT Research	22,830.50	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,335.90	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	613P90	Graduate Summer Appoint - Research	4,153.86	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	615F10	PAT	3,443.08	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	390.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	65YF10	Full Fringe Benefit Distr Expe	11,113.72	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	65YP10	Nonstatus Benefit Distr (Fica)	1,318.01	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	710100	Out-of-State Travel	1,604.87	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	710400	Student or Non-Emp Travel	35.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	7112	Research Supplies	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	711200	Research Supplies	740.31	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	717200	Other Professional Services-General	55.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	718000	Telecom-General	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	718016	Telecom-Usage (Tolls)	12.72	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	719100	Membership Dues & Fees	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	760300	F&A Expenditures	25,664.81	0.00	0.00
147356	Biomolecular Interaction Techn	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147356	Biomolecular Interaction Techn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147356	Biomolecular Interaction Techn	710100	Out-of-State Travel	2,916.77	0.00	0.00
147356	Biomolecular Interaction Techn	7112	Research Supplies	0.00	0.00	0.00
147356	Biomolecular Interaction Techn	714030	Postage-Express Mail	123.84	0.00	0.00
147356	Biomolecular Interaction Techn	717000	Consulting-General	0.00	0.00	0.00
147356	Biomolecular Interaction Techn	760300	F&A Expenditures	334.48	0.00	0.00
147357	Hydrology - Social Interations	611F60	Faculty NTT Research	11,861.88	0.00	0.00
147357	Hydrology - Social Interations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147357	Hydrology - Social Interations	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,572.88	0.00	0.00
147357	Hydrology - Social Interations	615F10	PAT	12,546.86	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147357	Hydrology - Social Interations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147357	Hydrology - Social Interations	65YF10	Full Fringe Benefit Distr Expe	10,324.85	0.00	0.00
147357	Hydrology - Social Interations	65YP10	Nonstatus Benefit Distr (Fica)	296.55	0.00	0.00
147357	Hydrology - Social Interations	710100	Out-of-State Travel	168.81	0.00	0.00
147357	Hydrology - Social Interations	710200	Foreign Travel	473.56	0.00	0.00
147357	Hydrology - Social Interations	7112	Research Supplies	0.00	0.00	0.00
147357	Hydrology - Social Interations	714005	Postage-Campus Mail Services	0.39	0.00	0.00
147357	Hydrology - Social Interations	718000	Telecom-General	0.00	0.00	0.00
147357	Hydrology - Social Interations	730001	Subcontracts 01	0.00	0.00	0.00
147357	Hydrology - Social Interations	760300	F&A Expenditures	17,660.59	0.00	0.00
147358	Scaling of N Cycle Ctrls	611F60	Faculty NTT Research	7,062.36	0.00	0.00
147358	Scaling of N Cycle Ctrls	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,572.85	0.00	0.00
147358	Scaling of N Cycle Ctrls	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	615F10	PAT	5,680.13	0.00	0.00
147358	Scaling of N Cycle Ctrls	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,768.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	65YF10	Full Fringe Benefit Distr Expe	5,390.10	0.00	0.00
147358	Scaling of N Cycle Ctrls	65YP10	Nonstatus Benefit Distr (Fica)	526.29	0.00	0.00
147358	Scaling of N Cycle Ctrls	710100	Out-of-State Travel	2,186.54	0.00	0.00
147358	Scaling of N Cycle Ctrls	710300	Conference Registration Fees	350.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	7112	Research Supplies	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	711200	Research Supplies	2,596.02	0.00	0.00
147358	Scaling of N Cycle Ctrls	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	716063	Maint & Repairs-Computer Hardware	500.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	716100	Rentals & Leases-General	170.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	718000	Telecom-General	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	740000	Cap Equipment	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	760300	F&A Expenditures	13,861.08	0.00	0.00
147359	Regimes of Climate Stability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147359	Regimes of Climate Stability	611Q90	Post Doc	0.00	0.00	0.00
147359	Regimes of Climate Stability	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147359	Regimes of Climate Stability	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147359	Regimes of Climate Stability	710100	Out-of-State Travel	3,284.35	0.00	0.00
147359	Regimes of Climate Stability	710300	Conference Registration Fees	827.97	0.00	0.00
147359	Regimes of Climate Stability	7112	Research Supplies	0.00	0.00	0.00
147359	Regimes of Climate Stability	711200	Research Supplies	3,300.73	0.00	0.00
147359	Regimes of Climate Stability	714005	Postage-Campus Mail Services	1.23	0.00	0.00
147359	Regimes of Climate Stability	716060	Maint & Repairs-Computer Software	73.28	0.00	0.00
147359	Regimes of Climate Stability	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
147359	Regimes of Climate Stability	718000	Telecom-General	0.00	0.00	0.00
147359	Regimes of Climate Stability	71C100	Advertising (Non-Employment)	75.00	0.00	0.00
147359	Regimes of Climate Stability	760300	F&A Expenditures	4,303.17	0.00	0.00
147360	Carbon Allocation Mycorrhizal	611F15	Fac Tenure Track AAUP (UNH)	6,777.86	0.00	0.00
147360	Carbon Allocation Mycorrhizal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,423.24	0.00	0.00
147360	Carbon Allocation Mycorrhizal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	615F10	PAT	22,398.57	0.00	0.00
147360	Carbon Allocation Mycorrhizal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,196.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	61SNHO	Student Labor - Overtime	29.75	0.00	0.00
147360	Carbon Allocation Mycorrhizal	61SNSH	Student Labor	6,318.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	61SNWS	College Work Study	504.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	65YF10	Full Fringe Benefit Distr Expe	12,341.65	0.00	0.00
147360	Carbon Allocation Mycorrhizal	65YP10	Nonstatus Benefit Distr (Fica)	466.40	0.00	0.00
147360	Carbon Allocation Mycorrhizal	710000	In-State Travel	1,009.95	0.00	0.00
147360	Carbon Allocation Mycorrhizal	710100	Out-of-State Travel	633.42	0.00	0.00
147360	Carbon Allocation Mycorrhizal	710300	Conference Registration Fees	680.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	710400	Student or Non-Emp Travel	660.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	7112	Research Supplies	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	711200	Research Supplies	13,491.02	0.00	0.00
147360	Carbon Allocation Mycorrhizal	714005	Postage-Campus Mail Services	0.84	0.00	0.00
147360	Carbon Allocation Mycorrhizal	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	717200	Other Professional Services-General	1,512.50	0.00	0.00
147360	Carbon Allocation Mycorrhizal	718000	Telecom-General	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	718016	Telecom-Usage (Tolls)	5.95	0.00	0.00
147360	Carbon Allocation Mycorrhizal	719000	Business Meals-Meetings-Non Travel	148.80	0.00	0.00
147360	Carbon Allocation Mycorrhizal	740000	Cap Equipment	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	740005	Cap Equipment-Fabricated Equipment	9,979.01	0.00	0.00
147360	Carbon Allocation Mycorrhizal	760300	F&A Expenditures	33,569.04	0.00	0.00
147361	NSF Fellowships: White - Watts	61CPEX	[NSE] Non-Status Salary (Exempt)	29,192.41	0.00	0.00
147361	NSF Fellowships: White - Watts	65YP10	Nonstatus Benefit Distr (Fica)	2,422.98	0.00	0.00
147361	NSF Fellowships: White - Watts	710100	Out-of-State Travel	866.67	0.00	0.00
147361	NSF Fellowships: White - Watts	710200	Foreign Travel	2,021.33	0.00	0.00
147361	NSF Fellowships: White - Watts	710300	Conference Registration Fees	526.00	0.00	0.00
147361	NSF Fellowships: White - Watts	710400	Student or Non-Emp Travel	505.89	0.00	0.00
147361	NSF Fellowships: White - Watts	711100	Supplies-General	2,661.00	0.00	0.00
147361	NSF Fellowships: White - Watts	711142	Supplies-Chemical-Lab	1,672.22	0.00	0.00
147361	NSF Fellowships: White - Watts	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
147361	NSF Fellowships: White - Watts	722200	Participant Support	0.00	0.00	0.00
147362	NSF IPA Michael Lesser	611F60	Faculty NTT Research	63,228.20	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147362	NSF IPA Michael Lesser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147362	NSF IPA Michael Lesser	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,676.92	0.00	0.00
147362	NSF IPA Michael Lesser	65YF10	Full Fringe Benefit Distr Expe	26,745.55	0.00	0.00
147362	NSF IPA Michael Lesser	65YP10	Nonstatus Benefit Distr (Fica)	1,052.19	0.00	0.00
147365	Coupling of Helioseismic Modes	611F60	Faculty NTT Research	10,069.06	0.00	0.00
147365	Coupling of Helioseismic Modes	613P90	Graduate Summer Appoint - Research	2,571.45	0.00	0.00
147365	Coupling of Helioseismic Modes	615F10	PAT	6,923.47	0.00	0.00
147365	Coupling of Helioseismic Modes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147365	Coupling of Helioseismic Modes	65YF10	Full Fringe Benefit Distr Expe	7,187.83	0.00	0.00
147365	Coupling of Helioseismic Modes	65YP10	Nonstatus Benefit Distr (Fica)	213.42	0.00	0.00
147365	Coupling of Helioseismic Modes	7112	Research Supplies	0.00	0.00	0.00
147365	Coupling of Helioseismic Modes	740000	Cap Equipment	0.00	0.00	0.00
147365	Coupling of Helioseismic Modes	760300	F&A Expenditures	12,134.34	0.00	0.00
147366	GEO-Teach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147366	GEO-Teach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,099.66	0.00	0.00
147366	GEO-Teach	613N70	Graduate Fellow	11,320.80	0.00	0.00
147366	GEO-Teach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147366	GEO-Teach	615F10	PAT	15,238.93	0.00	0.00
147366	GEO-Teach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147366	GEO-Teach	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,525.00	0.00	0.00
147366	GEO-Teach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147366	GEO-Teach	65YF10	Full Fringe Benefit Distr Expe	6,446.01	0.00	0.00
147366	GEO-Teach	65YP10	Nonstatus Benefit Distr (Fica)	1,960.95	0.00	0.00
147366	GEO-Teach	710100	Out-of-State Travel	655.92	0.00	0.00
147366	GEO-Teach	710300	Conference Registration Fees	245.00	0.00	0.00
147366	GEO-Teach	7112	Research Supplies	0.00	0.00	0.00
147366	GEO-Teach	711200	Research Supplies	1,523.52	0.00	0.00
147366	GEO-Teach	713000	Printing & Copying-General	53.00	0.00	0.00
147366	GEO-Teach	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147366	GEO-Teach	718000	Telecom-General	0.00	0.00	0.00
147366	GEO-Teach	718014	Telecom-Telephone Equipment	179.62	0.00	0.00
147366	GEO-Teach	718016	Telecom-Usage (Tolls)	2.72	0.00	0.00
147366	GEO-Teach	719000	Business Meals-Meetings-Non Travel	1,716.51	0.00	0.00
147366	GEO-Teach	730001	Subcontracts 01	0.00	0.00	0.00
147366	GEO-Teach	730002	Subcontracts 02	0.00	0.00	0.00
147366	GEO-Teach	730003	Subcontracts 03	0.00	0.00	0.00
147366	GEO-Teach	730004	Subcontracts 04	0.00	0.00	0.00
147366	GEO-Teach	760300	F&A Expenditures	17,663.26	0.00	0.00
147367	Participant Support	710000	In-State Travel	29.21	0.00	0.00
147367	Participant Support	710400	Student or Non-Emp Travel	2,460.45	0.00	0.00
147367	Participant Support	7112	Research Supplies	0.00	0.00	0.00
147367	Participant Support	719000	Business Meals-Meetings-Non Travel	97.72	0.00	0.00
147367	Participant Support	722200	Participant Support	70.00	0.00	0.00
147367	Participant Support	722205	Participant Sup-Stipends	20,000.00	0.00	0.00
147369	Studies of Solar Wind Magnet	611F60	Faculty NTT Research	16,668.56	0.00	0.00
147369	Studies of Solar Wind Magnet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147369	Studies of Solar Wind Magnet	613N30	Graduate Research Assistant	12,417.03	0.00	0.00
147369	Studies of Solar Wind Magnet	615F10	PAT	0.00	0.00	0.00
147369	Studies of Solar Wind Magnet	61SNSH	Student Labor	180.50	0.00	0.00
147369	Studies of Solar Wind Magnet	65YF10	Full Fringe Benefit Distr Expe	7,050.81	0.00	0.00
147369	Studies of Solar Wind Magnet	710100	Out-of-State Travel	3,758.59	0.00	0.00
147369	Studies of Solar Wind Magnet	710200	Foreign Travel	1,578.35	0.00	0.00
147369	Studies of Solar Wind Magnet	710300	Conference Registration Fees	425.00	0.00	0.00
147369	Studies of Solar Wind Magnet	710400	Student or Non-Emp Travel	384.56	0.00	0.00
147369	Studies of Solar Wind Magnet	7112	Research Supplies	0.00	0.00	0.00
147369	Studies of Solar Wind Magnet	711200	Research Supplies	811.83	0.00	0.00
147369	Studies of Solar Wind Magnet	760300	F&A Expenditures	19,473.78	0.00	0.00
147370	NICL SMO	615F10	PAT	11,439.74	0.00	0.00
147370	NICL SMO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147370	NICL SMO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147370	NICL SMO	65YF10	Full Fringe Benefit Distr Expe	4,838.99	0.00	0.00
147370	NICL SMO	710100	Out-of-State Travel	395.58	0.00	0.00
147370	NICL SMO	710300	Conference Registration Fees	200.00	0.00	0.00
147370	NICL SMO	7112	Research Supplies	0.00	0.00	0.00
147370	NICL SMO	713000	Printing & Copying-General	59.00	0.00	0.00
147370	NICL SMO	714010	Postage-Off Campus Mail Services	451.78	0.00	0.00
147370	NICL SMO	717200	Other Professional Services-General	67.25	0.00	0.00
147370	NICL SMO	722200	Participant Support	966.85	0.00	0.00
147370	NICL SMO	760300	F&A Expenditures	5,968.63	0.00	0.00
147377	RHaMBLe	611F60	Faculty NTT Research	17,940.93	0.00	0.00
147377	RHaMBLe	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147377	RHaMBLe	65YF10	Full Fringe Benefit Distr Expe	7,589.03	0.00	0.00
147377	RHaMBLe	710000	In-State Travel	83.45	0.00	0.00
147377	RHaMBLe	710100	Out-of-State Travel	90.45	0.00	0.00
147377	RHaMBLe	710200	Foreign Travel	8,300.03	0.00	0.00
147377	RHaMBLe	710400	Student or Non-Emp Travel	1,689.20	0.00	0.00
147377	RHaMBLe	7112	Research Supplies	0.00	0.00	0.00
147377	RHaMBLe	711200	Research Supplies	20,334.60	0.00	0.00
147377	RHaMBLe	714010	Postage-Off Campus Mail Services	400.01	0.00	0.00
147377	RHaMBLe	730001	Subcontracts 01	0.00	0.00	0.00
147377	RHaMBLe	760300	F&A Expenditures	25,392.45	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147379	Bighorn Basin Workshop	7112	Research Supplies	0.00	0.00	0.00
147379	Bighorn Basin Workshop	711200	Research Supplies	219.47	0.00	0.00
147379	Bighorn Basin Workshop	722200	Participant Support	217.28	0.00	0.00
147379	Bighorn Basin Workshop	760300	F&A Expenditures	113.56	0.00	0.00
14B001	Hdsl2	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B001	Hdsl2	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B001	Hdsl2	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B001	Hdsl2	615F10	PAT	0.00	0.00	0.00
14B001	Hdsl2	61SNSH	Student Labor	0.00	0.00	0.00
14B001	Hdsl2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B001	Hdsl2	7100	In-State Travel	0.00	0.00	0.00
14B001	Hdsl2	7101	Out of State Travel	0.00	0.00	0.00
14B001	Hdsl2	7102	Foreign Travel	0.00	0.00	0.00
14B001	Hdsl2	7111	Supplies	0.00	0.00	0.00
14B001	Hdsl2	7140	Postage	0.00	0.00	0.00
14B001	Hdsl2	714000	Postage-General	0.00	0.00	0.00
14B001	Hdsl2	7180	Telecommunications	0.00	0.00	0.00
14B001	Hdsl2	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B001	Hdsl2	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B001	Hdsl2	7191	Membership Dues and Fees	0.00	0.00	0.00
14B001	Hdsl2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B001	Hdsl2	7400	Capitalizable Equipment	0.00	0.00	0.00
14B001	Hdsl2	7603	F&A Expenditures	0.00	0.00	0.00
14B001	Hdsl2	760300	F&A Expenditures	0.00	0.00	0.00
14B002	Docsis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B002	Docsis	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B002	Docsis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B002	Docsis	615F10	PAT	0.00	0.00	0.00
14B002	Docsis	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B002	Docsis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B002	Docsis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B002	Docsis	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B002	Docsis	61SNSH	Student Labor	0.00	0.00	0.00
14B002	Docsis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B002	Docsis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B002	Docsis	7100	In-State Travel	0.00	0.00	0.00
14B002	Docsis	710000	In-State Travel	0.00	0.00	0.00
14B002	Docsis	7101	Out of State Travel	0.00	0.00	0.00
14B002	Docsis	710100	Out-of-State Travel	0.00	0.00	0.00
14B002	Docsis	7102	Foreign Travel	0.00	0.00	0.00
14B002	Docsis	710200	Foreign Travel	0.00	0.00	0.00
14B002	Docsis	7103	Conference-Registration Fees	0.00	0.00	0.00
14B002	Docsis	710300	Conference Registration Fees	0.00	0.00	0.00
14B002	Docsis	7110	Purchasing Cards	0.00	0.00	0.00
14B002	Docsis	711000	Purchasing Cards	0.00	0.00	0.00
14B002	Docsis	7111	Supplies	0.00	0.00	0.00
14B002	Docsis	711100	Supplies-General	0.00	0.00	0.00
14B002	Docsis	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14B002	Docsis	711138	Supplies-Parts	0.00	0.00	0.00
14B002	Docsis	711160	Supplies-Books	0.00	0.00	0.00
14B002	Docsis	7140	Postage	0.00	0.00	0.00
14B002	Docsis	714000	Postage-General	0.00	0.00	0.00
14B002	Docsis	714030	Postage-Express Mail	0.00	0.00	0.00
14B002	Docsis	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B002	Docsis	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B002	Docsis	7160	Maintenance and Repairs	0.00	0.00	0.00
14B002	Docsis	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B002	Docsis	7180	Telecommunications	0.00	0.00	0.00
14B002	Docsis	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B002	Docsis	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B002	Docsis	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B002	Docsis	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B002	Docsis	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B002	Docsis	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14B002	Docsis	719100	Membership Dues & Fees	0.00	0.00	0.00
14B002	Docsis	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14B002	Docsis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B002	Docsis	7400	Capitalizable Equipment	0.00	0.00	0.00
14B002	Docsis	740000	Cap Equipment	0.00	0.00	0.00
14B002	Docsis	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
14B002	Docsis	7603	F&A Expenditures	0.00	0.00	0.00
14B002	Docsis	760300	F&A Expenditures	0.00	0.00	0.00
14B013	Miscellaneous Project	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	3,600.00	3,600.00
14B013	Miscellaneous Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B013	Miscellaneous Project	61SNSH	Student Labor	0.00	0.00	0.00
14B013	Miscellaneous Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	327.60	327.60
14B013	Miscellaneous Project	710000	In-State Travel	0.00	0.00	0.00
14B013	Miscellaneous Project	710100	Out-of-State Travel	0.00	0.00	0.00
14B013	Miscellaneous Project	7112	Research Supplies	0.00	0.00	0.00
14B013	Miscellaneous Project	711200	Research Supplies	0.00	1,070.24	1,070.24
14B013	Miscellaneous Project	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B013	Miscellaneous Project	714010	Postage-Off Campus Mail Services	0.00	66.00	66.00
14B013	Miscellaneous Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B013	Miscellaneous Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B013	Miscellaneous Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14B013	Miscellaneous Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B013	Miscellaneous Project	740000	Cap Equipment	13,443.05	2,600.00	2,600.00
14B013	Miscellaneous Project	740010	Cap Equipment-Flight Parts	0.00	439.56	439.56
14B013	Miscellaneous Project	7603	F&A Expenditures	0.00	0.00	0.00
14B013	Miscellaneous Project	760300	F&A Expenditures	0.00	1,569.79	1,569.79
14B014	Mpls	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B014	Mpls	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B014	Mpls	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B014	Mpls	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B014	Mpls	615F10	PAT	0.00	0.00	0.00
14B014	Mpls	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B014	Mpls	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B014	Mpls	61CPHO	[NSH] Non-Status - Overtime	162.00	0.00	0.00
14B014	Mpls	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,196.00	0.00	0.00
14B014	Mpls	61SNHO	Student Labor - Overtime	120.75	344.36	344.36
14B014	Mpls	61SNSH	Student Labor	42,545.72	40,926.85	40,926.85
14B014	Mpls	61SNWS	College Work Study	74.98	0.00	0.00
14B014	Mpls	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B014	Mpls	65YP10	Nonstatus Benefit Distr (Fica)	195.72	0.00	0.00
14B014	Mpls	7100	In-State Travel	0.00	0.00	0.00
14B014	Mpls	7101	Out of State Travel	0.00	0.00	0.00
14B014	Mpls	710100	Out-of-State Travel	1,841.17	488.50	488.50
14B014	Mpls	710200	Foreign Travel	(941.18)	1,043.39	1,043.39
14B014	Mpls	710300	Conference Registration Fees	200.00	267.00	267.00
14B014	Mpls	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B014	Mpls	711000	Purchasing Cards	0.00	0.00	0.00
14B014	Mpls	7111	Supplies	0.00	0.00	0.00
14B014	Mpls	711100	Supplies-General	0.00	0.00	0.00
14B014	Mpls	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
14B014	Mpls	711138	Supplies-Parts	0.00	7.95	7.95
14B014	Mpls	711160	Supplies-Books	0.00	37.77	37.77
14B014	Mpls	711172	Program Supplies	0.00	0.00	0.00
14B014	Mpls	713000	Printing & Copying-General	52.95	0.00	0.00
14B014	Mpls	7140	Postage	0.00	0.00	0.00
14B014	Mpls	714000	Postage-General	1.02	31.18	31.18
14B014	Mpls	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B014	Mpls	714030	Postage-Express Mail	0.00	(397.14)	(397.14)
14B014	Mpls	715000	Non-Cap Equip-General	0.00	2,117.02	2,117.02
14B014	Mpls	7180	Telecommunications	0.00	0.00	0.00
14B014	Mpls	718000	Telecom-General	0.00	0.00	0.00
14B014	Mpls	718002	Telecom-Fixed (Basic Phone Service)	276.48	276.48	276.48
14B014	Mpls	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B014	Mpls	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B014	Mpls	718016	Telecom-Usage (Tolls)	2.34	45.64	45.64
14B014	Mpls	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B014	Mpls	719000	Business Meals-Meetings-Non Travel	0.00	99.20	99.20
14B014	Mpls	7191	Membership Dues and Fees	0.00	0.00	0.00
14B014	Mpls	719100	Membership Dues & Fees	0.00	0.00	0.00
14B014	Mpls	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B014	Mpls	7400	Capitalizable Equipment	0.00	0.00	0.00
14B014	Mpls	7603	F&A Expenditures	0.00	0.00	0.00
14B014	Mpls	760300	F&A Expenditures	4,672.79	4,528.76	4,528.76
14B025	Infini Band	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B025	Infini Band	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B028	Justice Works	611F60	Faculty NTT Research	0.00	0.00	0.00
14B028	Justice Works	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B028	Justice Works	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	1,115.00	1,115.00
14B028	Justice Works	61SNSH	Student Labor	0.00	0.00	0.00
14B028	Justice Works	61U000	Salary Offset Account	0.00	0.00	0.00
14B028	Justice Works	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B028	Justice Works	65YP10	Nonstatus Benefit Distr (Fica)	0.00	101.47	101.47
14B028	Justice Works	7100	In-State Travel	0.00	0.00	0.00
14B028	Justice Works	710000	In-State Travel	0.00	0.00	0.00
14B028	Justice Works	7101	Out of State Travel	0.00	0.00	0.00
14B028	Justice Works	710100	Out-of-State Travel	0.00	0.00	0.00
14B028	Justice Works	711000	Purchasing Cards	0.00	0.00	0.00
14B028	Justice Works	711100	Supplies-General	0.00	0.00	0.00
14B028	Justice Works	7112	Research Supplies	0.00	0.00	0.00
14B028	Justice Works	711200	Research Supplies	0.00	0.00	0.00
14B028	Justice Works	7130	Printing and Copying	0.00	0.00	0.00
14B028	Justice Works	713000	Printing & Copying-General	0.00	0.00	0.00
14B028	Justice Works	7140	Postage	0.00	0.00	0.00
14B028	Justice Works	714000	Postage-General	0.00	0.00	0.00
14B028	Justice Works	714030	Postage-Express Mail	0.00	0.00	0.00
14B028	Justice Works	715000	Non-Cap Equip-General	1,831.81	0.00	0.00
14B028	Justice Works	7160	Maintenance and Repairs	0.00	0.00	0.00
14B028	Justice Works	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B028	Justice Works	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B028	Justice Works	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B028	Justice Works	7191	Membership Dues and Fees	0.00	0.00	0.00
14B028	Justice Works	719100	Membership Dues & Fees	0.00	0.00	0.00
14B028	Justice Works	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B028	Justice Works	7603	F&A Expenditures	0.00	0.00	0.00
14B028	Justice Works	760300	F&A Expenditures	183.18	121.65	121.65
14B029	Rights of Way Mowing Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	61SNSH	Student Labor	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	710Z	Travel-Other	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	710Z00	Travel-Other	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	711100	Supplies-General	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	7112	Research Supplies	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	711200	Research Supplies	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	7603	F&A Expenditures	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	760300	F&A Expenditures	0.00	0.00	0.00
14B030	Shdsl	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B030	Shdsl	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B030	Shdsl	615F10	PAT	0.00	0.00	0.00
14B030	Shdsl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B030	Shdsl	61SNSH	Student Labor	0.00	0.00	0.00
14B030	Shdsl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B030	Shdsl	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B030	Shdsl	7100	In-State Travel	0.00	0.00	0.00
14B030	Shdsl	710000	In-State Travel	0.00	0.00	0.00
14B030	Shdsl	710100	Out-of-State Travel	0.00	0.00	0.00
14B030	Shdsl	7102	Foreign Travel	0.00	0.00	0.00
14B030	Shdsl	710200	Foreign Travel	0.00	0.00	0.00
14B030	Shdsl	710300	Conference Registration Fees	0.00	0.00	0.00
14B030	Shdsl	711000	Purchasing Cards	0.00	0.00	0.00
14B030	Shdsl	7111	Supplies	0.00	0.00	0.00
14B030	Shdsl	711100	Supplies-General	0.00	0.00	0.00
14B030	Shdsl	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14B030	Shdsl	711138	Supplies-Parts	0.00	0.00	0.00
14B030	Shdsl	711160	Supplies-Books	0.00	0.00	0.00
14B030	Shdsl	713000	Printing & Copying-General	0.00	0.00	0.00
14B030	Shdsl	713005	Printing & Copying-Campus	0.00	0.00	0.00
14B030	Shdsl	7140	Postage	0.00	0.00	0.00
14B030	Shdsl	714000	Postage-General	0.00	0.00	0.00
14B030	Shdsl	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B030	Shdsl	714030	Postage-Express Mail	0.00	0.00	0.00
14B030	Shdsl	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B030	Shdsl	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B030	Shdsl	7180	Telecommunications	0.00	0.00	0.00
14B030	Shdsl	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B030	Shdsl	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B030	Shdsl	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B030	Shdsl	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B030	Shdsl	719100	Membership Dues & Fees	0.00	0.00	0.00
14B030	Shdsl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B030	Shdsl	7400	Capitalizable Equipment	0.00	0.00	0.00
14B030	Shdsl	740000	Cap Equipment	0.00	0.00	0.00
14B030	Shdsl	7603	F&A Expenditures	0.00	0.00	0.00
14B030	Shdsl	760300	F&A Expenditures	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	710100	Out-of-State Travel	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	7102	Foreign Travel	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	710200	Foreign Travel	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	710300	Conference Registration Fees	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	7112	Research Supplies	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	711200	Research Supplies	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	717200	Other Professional Services-General	0.00	0.00	0.00
14B032	Tropl Wet Forest Trees-Lopes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B037	Software Development Projects	613N10	Graduate Assistant	0.00	0.00	0.00
14B037	Software Development Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B037	Software Development Projects	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
14B037	Software Development Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B037	Software Development Projects	61SNSH	Student Labor	0.00	0.00	0.00
14B037	Software Development Projects	61SNWS	College Work Study	0.00	0.00	0.00
14B037	Software Development Projects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B037	Software Development Projects	61U000	Salary Offset Account	0.00	0.00	0.00
14B037	Software Development Projects	7111	Supplies	0.00	0.00	0.00
14B037	Software Development Projects	7140	Postage	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B037	Software Development Projects	7180	Telecommunications	0.00	0.00	0.00
14B037	Software Development Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B037	Software Development Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61SNSH	Student Labor	764.50	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61SNWS	College Work Study	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	61U000	Salary Offset Account	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	710Z	Travel-Other	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7111	Supplies	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	711100	Supplies-General	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7112	Research Supplies	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	711200	Research Supplies	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	717200	Other Professional Services-General	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7191	Membership Dues and Fees	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	7603	F&A Expenditures	0.00	0.00	0.00
14B038	Miscellaneous Projects - Dlg	760300	F&A Expenditures	206.41	0.00	0.00
14B040	UNH Polymer Workshop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,000.00	0.00	0.00
14B040	UNH Polymer Workshop	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B040	UNH Polymer Workshop	611PXR	[NSE] Supplemental-SR (A-Funds)	1,000.00	2,000.00	2,000.00
14B040	UNH Polymer Workshop	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B040	UNH Polymer Workshop	615F10	PAT	0.00	0.00	0.00
14B040	UNH Polymer Workshop	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,500.00	2,500.00
14B040	UNH Polymer Workshop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61SNSH	Student Labor	7,706.89	1,455.75	1,455.75
14B040	UNH Polymer Workshop	61SNWS	College Work Study	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	61U000	Salary Offset Account	0.00	0.00	0.00
14B040	UNH Polymer Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B040	UNH Polymer Workshop	65YP10	Nonstatus Benefit Distr (Fica)	166.00	409.50	409.50
14B040	UNH Polymer Workshop	7100	In-State Travel	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7101	Out of State Travel	0.00	0.00	0.00
14B040	UNH Polymer Workshop	710100	Out-of-State Travel	0.00	666.05	666.05
14B040	UNH Polymer Workshop	7102	Foreign Travel	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7103	Conference-Registration Fees	0.00	0.00	0.00
14B040	UNH Polymer Workshop	710300	Conference Registration Fees	0.00	2,417.00	2,417.00
14B040	UNH Polymer Workshop	711000	Purchasing Cards	0.00	299.94	299.94
14B040	UNH Polymer Workshop	7111	Supplies	0.00	0.00	0.00
14B040	UNH Polymer Workshop	711100	Supplies-General	559.82	592.97	592.97
14B040	UNH Polymer Workshop	7112	Research Supplies	0.00	0.00	0.00
14B040	UNH Polymer Workshop	711200	Research Supplies	0.28	2,527.79	2,527.79
14B040	UNH Polymer Workshop	7130	Printing and Copying	0.00	0.00	0.00
14B040	UNH Polymer Workshop	713000	Printing & Copying-General	272.95	435.25	435.25
14B040	UNH Polymer Workshop	7140	Postage	0.00	0.00	0.00
14B040	UNH Polymer Workshop	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7172	Other Professional Services	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7180	Telecommunications	0.00	0.00	0.00
14B040	UNH Polymer Workshop	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	719000	Business Meals-Meetings-Non Travel	757.08	0.00	0.00
14B040	UNH Polymer Workshop	719100	Membership Dues & Fees	0.00	0.00	0.00
14B040	UNH Polymer Workshop	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14B040	UNH Polymer Workshop	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B040	UNH Polymer Workshop	740000	Cap Equipment	0.00	2,000.00	2,000.00
14B040	UNH Polymer Workshop	760000	Internal Allocations	0.00	0.00	0.00
14B040	UNH Polymer Workshop	760300	F&A Expenditures	573.15	683.69	683.69
14B041	Dcs Misc Projects	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B041	Dcs Misc Projects	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B041	Dcs Misc Projects	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B041	Dcs Misc Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B041	Dcs Misc Projects	61SNSH	Student Labor	1,824.00	0.00	0.00
14B041	Dcs Misc Projects	61SNWS	College Work Study	225.90	0.00	0.00
14B041	Dcs Misc Projects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B041	Dcs Misc Projects	61U000	Salary Offset Account	0.00	0.00	0.00
14B041	Dcs Misc Projects	7111	Supplies	0.00	0.00	0.00
14B041	Dcs Misc Projects	711100	Supplies-General	449.00	0.00	0.00
14B041	Dcs Misc Projects	7112	Research Supplies	0.00	0.00	0.00
14B041	Dcs Misc Projects	711200	Research Supplies	312.00	399.00	399.00
14B041	Dcs Misc Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B041	Dcs Misc Projects	7603	F&A Expenditures	0.00	0.00	0.00
14B041	Dcs Misc Projects	760300	F&A Expenditures	140.54	(3,036.47)	(3,036.47)
14B042	Miscellaneous Projects	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B042	Miscellaneous Projects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B042	Miscellaneous Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B042	Miscellaneous Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B042	Miscellaneous Projects	61SNSH	Student Labor	0.00	0.00	0.00
14B042	Miscellaneous Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B042	Miscellaneous Projects	710Z	Travel-Other	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14B042	Miscellaneous Projects	7111	Supplies	0.00	0.00	0.00
14B042	Miscellaneous Projects	711100	Supplies-General	0.00	0.00	0.00
14B042	Miscellaneous Projects	717200	Other Professional Services-General	0.00	0.00	0.00
14B042	Miscellaneous Projects	7603	F&A Expenditures	0.00	0.00	0.00
14B042	Miscellaneous Projects	760300	F&A Expenditures	0.00	0.00	0.00
14B142	Samples Fecal Contamin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14B142	Samples Fecal Contamin	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B142	Samples Fecal Contamin	615F10	PAT	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61SNSH	Student Labor	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61SNWS	College Work Study	0.00	0.00	0.00
14B142	Samples Fecal Contamin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B142	Samples Fecal Contamin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7101	Out of State Travel	0.00	0.00	0.00
14B142	Samples Fecal Contamin	710100	Out-of-State Travel	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7103	Conference-Registration Fees	0.00	0.00	0.00
14B142	Samples Fecal Contamin	710300	Conference Registration Fees	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7111	Supplies	0.00	0.00	0.00
14B142	Samples Fecal Contamin	711100	Supplies-General	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7112	Research Supplies	0.00	0.00	0.00
14B142	Samples Fecal Contamin	711200	Research Supplies	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7130	Printing and Copying	0.00	0.00	0.00
14B142	Samples Fecal Contamin	713000	Printing & Copying-General	0.00	0.00	0.00
14B142	Samples Fecal Contamin	713005	Printing & Copying-Campus	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7140	Postage	0.00	0.00	0.00
14B142	Samples Fecal Contamin	714000	Postage-General	0.00	0.00	0.00
14B142	Samples Fecal Contamin	714030	Postage-Express Mail	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7160	Maintenance and Repairs	0.00	0.00	0.00
14B142	Samples Fecal Contamin	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B142	Samples Fecal Contamin	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7161	Rentals-Leases	0.00	0.00	0.00
14B142	Samples Fecal Contamin	716100	Rentals & Leases-General	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7172	Other Professional Services	0.00	0.00	0.00
14B142	Samples Fecal Contamin	717200	Other Professional Services-General	0.00	0.00	0.00
14B142	Samples Fecal Contamin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7400	Capitalizable Equipment	0.00	0.00	0.00
14B142	Samples Fecal Contamin	740000	Cap Equipment	0.00	0.00	0.00
14B142	Samples Fecal Contamin	7603	F&A Expenditures	0.00	0.00	0.00
14B142	Samples Fecal Contamin	760300	F&A Expenditures	0.00	0.00	0.00
14B150	Compact Magnetic Field	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B150	Compact Magnetic Field	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(831.01)	(831.01)
14B150	Compact Magnetic Field	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B150	Compact Magnetic Field	615F10	PAT	0.00	0.00	0.00
14B150	Compact Magnetic Field	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B150	Compact Magnetic Field	617F10	Operating Staff	5,286.60	856.82	856.82
14B150	Compact Magnetic Field	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B150	Compact Magnetic Field	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B150	Compact Magnetic Field	61SNSH	Student Labor	0.00	0.00	0.00
14B150	Compact Magnetic Field	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B150	Compact Magnetic Field	65YF10	Full Fringe Benefit Distr Expe	2,294.40	342.73	342.73
14B150	Compact Magnetic Field	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(75.62)	(75.62)
14B150	Compact Magnetic Field	710100	Out-of-State Travel	0.00	45.24	45.24
14B150	Compact Magnetic Field	7112	Research Supplies	0.00	0.00	0.00
14B150	Compact Magnetic Field	711200	Research Supplies	0.00	220.85	220.85
14B150	Compact Magnetic Field	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B150	Compact Magnetic Field	717200	Other Professional Services-General	0.00	0.00	0.00
14B150	Compact Magnetic Field	760300	F&A Expenditures	3,487.25	257.14	257.14
14B151	Multi-Liter Accumulation	611F15	Fac Tenure Track AAUP (UNH)	4,802.33	3,850.66	3,850.66
14B151	Multi-Liter Accumulation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,716.44	1,497.35	1,497.35
14B151	Multi-Liter Accumulation	611PXR	[NSE] Supplemental-SR (A-Funds)	7,276.00	7,492.51	7,492.51
14B151	Multi-Liter Accumulation	613P90	Graduate Summer Appoint - Research	3,159.17	2,707.86	2,707.86
14B151	Multi-Liter Accumulation	615F10	PAT	19,934.06	0.00	0.00
14B151	Multi-Liter Accumulation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	617F10	Operating Staff	10,115.48	14,602.29	14,602.29
14B151	Multi-Liter Accumulation	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
14B151	Multi-Liter Accumulation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	294.00	0.00	0.00
14B151	Multi-Liter Accumulation	61SNSH	Student Labor	6,141.62	2,592.00	2,592.00
14B151	Multi-Liter Accumulation	61SNWS	College Work Study	286.20	0.00	0.00
14B151	Multi-Liter Accumulation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	65YF10	Full Fringe Benefit Distr Expe	14,711.14	7,925.68	7,925.68
14B151	Multi-Liter Accumulation	65YP10	Nonstatus Benefit Distr (Fica)	1,137.08	1,064.55	1,064.55
14B151	Multi-Liter Accumulation	710000	In-State Travel	90.20	0.00	0.00
14B151	Multi-Liter Accumulation	710100	Out-of-State Travel	97.90	49.56	49.56
14B151	Multi-Liter Accumulation	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B151	Multi-Liter Accumulation	711200	Research Supplies	624.22	6,026.01	6,026.01
14B151	Multi-Liter Accumulation	713000	Printing & Copying-General	0.40	0.00	0.00
14B151	Multi-Liter Accumulation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	760300	F&A Expenditures	20,278.19	21,969.25	21,969.25
14B174	Miscellaneous Account	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B174	Miscellaneous Account	615F10	PAT	0.00	0.00	0.00
14B174	Miscellaneous Account	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B174	Miscellaneous Account	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B174	Miscellaneous Account	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B174	Miscellaneous Account	61SNSH	Student Labor	0.00	0.00	0.00
14B174	Miscellaneous Account	61SNWS	College Work Study	0.00	0.00	0.00
14B174	Miscellaneous Account	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B174	Miscellaneous Account	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B174	Miscellaneous Account	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B174	Miscellaneous Account	7100	In-State Travel	0.00	0.00	0.00
14B174	Miscellaneous Account	710000	In-State Travel	0.00	0.00	0.00
14B174	Miscellaneous Account	7101	Out of State Travel	0.00	0.00	0.00
14B174	Miscellaneous Account	7102	Foreign Travel	0.00	0.00	0.00
14B174	Miscellaneous Account	7103	Conference-Registration Fees	0.00	0.00	0.00
14B174	Miscellaneous Account	7111	Supplies	0.00	0.00	0.00
14B174	Miscellaneous Account	711100	Supplies-General	0.00	0.00	0.00
14B174	Miscellaneous Account	711200	Research Supplies	0.00	0.00	0.00
14B174	Miscellaneous Account	7130	Printing and Copying	0.00	0.00	0.00
14B174	Miscellaneous Account	713000	Printing & Copying-General	0.00	0.00	0.00
14B174	Miscellaneous Account	7140	Postage	0.00	0.00	0.00
14B174	Miscellaneous Account	714000	Postage-General	0.00	0.00	0.00
14B174	Miscellaneous Account	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B174	Miscellaneous Account	7160	Maintenance and Repairs	0.00	0.00	0.00
14B174	Miscellaneous Account	7172	Other Professional Services	0.00	0.00	0.00
14B174	Miscellaneous Account	7180	Telecommunications	0.00	0.00	0.00
14B174	Miscellaneous Account	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B174	Miscellaneous Account	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B174	Miscellaneous Account	7191	Membership Dues and Fees	0.00	0.00	0.00
14B174	Miscellaneous Account	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14B174	Miscellaneous Account	719200	Employee Recruiting-General	0.00	0.00	0.00
14B174	Miscellaneous Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B174	Miscellaneous Account	7603	F&A Expenditures	0.00	0.00	0.00
14B174	Miscellaneous Account	760300	F&A Expenditures	0.00	0.00	0.00
14B182	Development of Hybrid Melons	615F10	PAT	0.00	0.00	0.00
14B182	Development of Hybrid Melons	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B182	Development of Hybrid Melons	61SNSH	Student Labor	0.00	0.00	0.00
14B182	Development of Hybrid Melons	61SNWS	College Work Study	0.00	0.00	0.00
14B182	Development of Hybrid Melons	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B182	Development of Hybrid Melons	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B182	Development of Hybrid Melons	711100	Supplies-General	0.00	0.00	0.00
14B182	Development of Hybrid Melons	711200	Research Supplies	0.00	0.00	0.00
14B188	Nir Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B188	Nir Analysis	7112	Research Supplies	0.00	0.00	0.00
14B188	Nir Analysis	717200	Other Professional Services-General	1,297.50	0.00	0.00
14B188	Nir Analysis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B188	Nir Analysis	7603	F&A Expenditures	0.00	0.00	0.00
14B188	Nir Analysis	760300	F&A Expenditures	402.22	0.00	0.00
14B190	Miscellaneous Account	615F10	PAT	0.00	392.08	392.08
14B190	Miscellaneous Account	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B190	Miscellaneous Account	61SNSH	Student Labor	0.00	0.00	0.00
14B190	Miscellaneous Account	65YF10	Full Fringe Benefit Distr Expe	0.00	170.17	170.17
14B190	Miscellaneous Account	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B190	Miscellaneous Account	7101	Out of State Travel	0.00	0.00	0.00
14B190	Miscellaneous Account	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14B190	Miscellaneous Account	711100	Supplies-General	0.00	0.00	0.00
14B190	Miscellaneous Account	7112	Research Supplies	0.00	0.00	0.00
14B190	Miscellaneous Account	711200	Research Supplies	0.00	0.00	0.00
14B190	Miscellaneous Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B190	Miscellaneous Account	7603	F&A Expenditures	0.00	0.00	0.00
14B190	Miscellaneous Account	760300	F&A Expenditures	0.00	174.30	174.30
14B191	Fast Ethernet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B191	Fast Ethernet	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B191	Fast Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B191	Fast Ethernet	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B191	Fast Ethernet	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B191	Fast Ethernet	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B191	Fast Ethernet	615F10	PAT	87,115.32	60,913.74	60,913.74
14B191	Fast Ethernet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B191	Fast Ethernet	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B191	Fast Ethernet	617F10	Operating Staff	5,808.80	14,664.14	14,664.14
14B191	Fast Ethernet	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B191	Fast Ethernet	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B191	Fast Ethernet	61CPEX	[NSE] Non-Status Salary (Exempt)	4,000.00	6,000.00	6,000.00
14B191	Fast Ethernet	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B191	Fast Ethernet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,608.16	6,615.00	6,615.00
14B191	Fast Ethernet	61SNHO	Student Labor - Overtime	1,107.35	491.64	491.64

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14B191	Fast Ethernet	61SNSH	Student Labor	153,563.96	145,127.57	145,127.57
14B191	Fast Ethernet	61SNWS	College Work Study	2,714.36	1,350.03	1,350.03
14B191	Fast Ethernet	65YF10	Full Fringe Benefit Distr Expe	39,306.97	32,800.68	32,800.68
14B191	Fast Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	880.47	1,147.97	1,147.97
14B191	Fast Ethernet	7101	Out of State Travel	0.00	0.00	0.00
14B191	Fast Ethernet	710100	Out-of-State Travel	134.17	1,320.58	1,320.58
14B191	Fast Ethernet	7102	Foreign Travel	0.00	0.00	0.00
14B191	Fast Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B191	Fast Ethernet	7103	Conference-Registration Fees	0.00	0.00	0.00
14B191	Fast Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B191	Fast Ethernet	7110	Purchasing Cards	0.00	0.00	0.00
14B191	Fast Ethernet	711000	Purchasing Cards	0.00	102.36	102.36
14B191	Fast Ethernet	7111	Supplies	0.00	0.00	0.00
14B191	Fast Ethernet	711100	Supplies-General	638.00	0.00	0.00
14B191	Fast Ethernet	711132	Supplies-Software Incl Site License	3,201.33	0.00	0.00
14B191	Fast Ethernet	711138	Supplies-Parts	2,824.20	1,130.62	1,130.62
14B191	Fast Ethernet	711160	Supplies-Books	0.00	0.00	0.00
14B191	Fast Ethernet	713000	Printing & Copying-General	0.00	0.00	0.00
14B191	Fast Ethernet	7140	Postage	0.00	0.00	0.00
14B191	Fast Ethernet	714000	Postage-General	21.98	202.93	202.93
14B191	Fast Ethernet	714010	Postage-Off Campus Mail Services	78.25	0.00	0.00
14B191	Fast Ethernet	714030	Postage-Express Mail	(30.35)	49.48	49.48
14B191	Fast Ethernet	715000	Non-Cap Equip-General	1,294.70	729.90	729.90
14B191	Fast Ethernet	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B191	Fast Ethernet	7160	Maintenance and Repairs	0.00	0.00	0.00
14B191	Fast Ethernet	716000	Maintenance & Repairs-General	0.00	2,372.74	2,372.74
14B191	Fast Ethernet	717200	Other Professional Services-General	2,410.00	0.00	0.00
14B191	Fast Ethernet	7180	Telecommunications	0.00	0.00	0.00
14B191	Fast Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B191	Fast Ethernet	718002	Telecom-Fixed (Basic Phone Service)	998.40	998.40	998.40
14B191	Fast Ethernet	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B191	Fast Ethernet	718016	Telecom-Usage (Tolls)	654.30	280.74	280.74
14B191	Fast Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B191	Fast Ethernet	719000	Business Meals-Meetings-Non Travel	150.26	284.34	284.34
14B191	Fast Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B191	Fast Ethernet	7400	Capitalizable Equipment	0.00	0.00	0.00
14B191	Fast Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B191	Fast Ethernet	7603	F&A Expenditures	0.00	0.00	0.00
14B191	Fast Ethernet	760300	F&A Expenditures	31,348.00	27,658.28	27,658.28
14B192	InterOperability Lab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B192	InterOperability Lab	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14B192	InterOperability Lab	613N30	Graduate Research Assistant	3,068.67	0.00	0.00
14B192	InterOperability Lab	613P90	Graduate Summer Appoint - Research	1,333.85	0.00	0.00
14B192	InterOperability Lab	615F10	PAT	278,396.10	231,197.73	231,197.73
14B192	InterOperability Lab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B192	InterOperability Lab	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B192	InterOperability Lab	617F10	Operating Staff	11,378.40	16,238.66	16,238.66
14B192	InterOperability Lab	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
14B192	InterOperability Lab	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14B192	InterOperability Lab	61CPBN	Bonus & Recruitment	11,037.50	590.00	590.00
14B192	InterOperability Lab	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B192	InterOperability Lab	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B192	InterOperability Lab	61CPHO	[NSH] Non-Status - Overtime	162.00	0.00	0.00
14B192	InterOperability Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	57,349.40	6,075.96	6,075.96
14B192	InterOperability Lab	61SNHO	Student Labor - Overtime	0.00	117.75	117.75
14B192	InterOperability Lab	61SNSH	Student Labor	23,037.94	18,291.37	18,291.37
14B192	InterOperability Lab	61SNWS	College Work Study	0.00	150.00	150.00
14B192	InterOperability Lab	65TN10	Noncredit Tuition Waiver	0.00	0.00	0.00
14B192	InterOperability Lab	65YF10	Full Fringe Benefit Distr Expe	122,574.57	107,387.71	107,387.71
14B192	InterOperability Lab	65YP10	Nonstatus Benefit Distr (Fica)	5,800.30	606.61	606.61
14B192	InterOperability Lab	7100	In-State Travel	0.00	0.00	0.00
14B192	InterOperability Lab	710000	In-State Travel	157.79	185.33	185.33
14B192	InterOperability Lab	710010	In-State Travel-Team Travel	223.34	0.00	0.00
14B192	InterOperability Lab	710100	Out-of-State Travel	23,792.60	11,820.56	11,820.56
14B192	InterOperability Lab	710200	Foreign Travel	24,721.66	1,567.83	1,567.83
14B192	InterOperability Lab	710300	Conference Registration Fees	701.00	840.00	840.00
14B192	InterOperability Lab	710305	Registration Fees-Other	0.00	0.00	0.00
14B192	InterOperability Lab	710430	Non-Emp Travel-Consult/Serv Prov	0.00	30.61	30.61
14B192	InterOperability Lab	7110	Purchasing Cards	0.00	0.00	0.00
14B192	InterOperability Lab	711000	Purchasing Cards	50.00	44.99	44.99
14B192	InterOperability Lab	7111	Supplies	0.00	0.00	0.00
14B192	InterOperability Lab	711100	Supplies-General	34,341.69	37,545.78	37,281.28
14B192	InterOperability Lab	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B192	InterOperability Lab	711132	Supplies-Software Incl Site License	11,377.29	11,697.40	11,697.40
14B192	InterOperability Lab	711138	Supplies-Parts	5,516.33	4,917.47	4,917.47
14B192	InterOperability Lab	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14B192	InterOperability Lab	711160	Supplies-Books	449.80	90.00	90.00
14B192	InterOperability Lab	713000	Printing & Copying-General	795.97	614.10	614.10
14B192	InterOperability Lab	7140	Postage	0.00	0.00	0.00
14B192	InterOperability Lab	714000	Postage-General	135.63	79.93	79.93
14B192	InterOperability Lab	714010	Postage-Off Campus Mail Services	4,483.32	6,981.11	6,981.11

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B192	InterOperability Lab	714030	Postage-Express Mail	1,844.97	1,147.96	1,147.96
14B192	InterOperability Lab	715000	Non-Cap Equip-General	4,119.27	6,651.94	6,651.94
14B192	InterOperability Lab	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B192	InterOperability Lab	7160	Maintenance and Repairs	0.00	0.00	0.00
14B192	InterOperability Lab	716000	Maintenance & Repairs-General	12,485.10	5,273.24	5,273.24
14B192	InterOperability Lab	716027	Maint & Repairs-Vehicle-Gas-Oil	243.07	30.24	30.24
14B192	InterOperability Lab	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B192	InterOperability Lab	7161	Rentals-Leases	0.00	0.00	0.00
14B192	InterOperability Lab	716100	Rentals & Leases-General	1,010.00	25,283.00	25,283.00
14B192	InterOperability Lab	717000	Consulting-General	0.00	425.00	425.00
14B192	InterOperability Lab	717105	Finl Services-Credit Crd Disc Fees	1,063.33	396.37	396.37
14B192	InterOperability Lab	717106	Finl Services-Epayment CC fees	148.25	208.29	208.29
14B192	InterOperability Lab	717107	Finl Services-Epayment echeck fees	0.00	0.00	0.00
14B192	InterOperability Lab	717108	Finl Services-Epayment trx fees	0.00	1.74	1.74
14B192	InterOperability Lab	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14B192	InterOperability Lab	7172	Other Professional Services	0.00	0.00	0.00
14B192	InterOperability Lab	717200	Other Professional Services-General	1,470.40	345.66	345.66
14B192	InterOperability Lab	717238	Oth Prof Ser-Promotional Services	10,964.77	8,731.74	8,731.74
14B192	InterOperability Lab	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14B192	InterOperability Lab	7180	Telecommunications	0.00	0.00	0.00
14B192	InterOperability Lab	718000	Telecom-General	0.00	0.00	0.00
14B192	InterOperability Lab	718002	Telecom-Fixed (Basic Phone Service)	21,917.99	23,612.91	23,612.91
14B192	InterOperability Lab	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B192	InterOperability Lab	718014	Telecom-Telephone Equipment	217.38	281.74	281.74
14B192	InterOperability Lab	718016	Telecom-Usage (Tolls)	538.56	240.71	240.71
14B192	InterOperability Lab	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B192	InterOperability Lab	719000	Business Meals-Meetings-Non Travel	6,265.84	3,703.95	3,703.95
14B192	InterOperability Lab	7191	Membership Dues and Fees	0.00	0.00	0.00
14B192	InterOperability Lab	719100	Membership Dues & Fees	225.00	2,500.00	2,500.00
14B192	InterOperability Lab	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14B192	InterOperability Lab	71C5	Taxes	0.00	0.00	0.00
14B192	InterOperability Lab	71C500	Taxes	16,420.00	18,162.00	18,162.00
14B192	InterOperability Lab	71C610	Insurance-Liability	3,643.00	3,725.64	3,725.64
14B192	InterOperability Lab	71C615	Insurance-Vehicle	0.00	0.00	0.00
14B192	InterOperability Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
14B192	InterOperability Lab	740000	Cap Equipment	13,170.00	0.00	0.00
14B192	InterOperability Lab	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
14B192	InterOperability Lab	7600	Internal Allocations	0.00	0.00	0.00
14B192	InterOperability Lab	760000	Internal Allocations	0.00	0.00	0.00
14B192	InterOperability Lab	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
14B192	InterOperability Lab	7603	F&A Expenditures	0.00	0.00	0.00
14B192	InterOperability Lab	760300	F&A Expenditures	71,686.28	55,822.71	55,796.26
14B193	Ethernet Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B193	Ethernet Training	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B193	Ethernet Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B193	Ethernet Training	760300	F&A Expenditures	0.00	0.00	0.00
14B194	Full Duplex	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B195	Cad Consulting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B196	Token Ring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B196	Token Ring	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B196	Token Ring	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B196	Token Ring	615F10	PAT	0.00	0.00	0.00
14B196	Token Ring	61SNSH	Student Labor	0.00	0.00	0.00
14B196	Token Ring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B196	Token Ring	7140	Postage	0.00	0.00	0.00
14B196	Token Ring	7180	Telecommunications	0.00	0.00	0.00
14B196	Token Ring	7603	F&A Expenditures	0.00	0.00	0.00
14B197	Internet Protocol	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B197	Internet Protocol	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B197	Internet Protocol	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B197	Internet Protocol	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B197	Internet Protocol	615F10	PAT	0.00	48,219.95	48,219.95
14B197	Internet Protocol	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B197	Internet Protocol	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B197	Internet Protocol	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B197	Internet Protocol	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B197	Internet Protocol	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B197	Internet Protocol	61SNHO	Student Labor - Overtime	0.00	7.00	7.00
14B197	Internet Protocol	61SNSH	Student Labor	0.00	56,936.22	56,936.22
14B197	Internet Protocol	61SNWS	College Work Study	0.00	600.00	600.00
14B197	Internet Protocol	65YF10	Full Fringe Benefit Distr Expe	0.00	20,927.46	20,927.46
14B197	Internet Protocol	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B197	Internet Protocol	7100	In-State Travel	0.00	0.00	0.00
14B197	Internet Protocol	710000	In-State Travel	0.00	0.00	0.00
14B197	Internet Protocol	7101	Out of State Travel	0.00	0.00	0.00
14B197	Internet Protocol	710100	Out-of-State Travel	0.00	3,047.13	3,047.13
14B197	Internet Protocol	7102	Foreign Travel	0.00	0.00	0.00
14B197	Internet Protocol	710200	Foreign Travel	0.00	0.00	0.00
14B197	Internet Protocol	710300	Conference Registration Fees	0.00	0.00	0.00
14B197	Internet Protocol	711000	Purchasing Cards	0.00	0.00	0.00
14B197	Internet Protocol	7111	Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B197	Internet Protocol	711100	Supplies-General	0.00	0.00	0.00
14B197	Internet Protocol	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14B197	Internet Protocol	711138	Supplies-Parts	0.00	158.00	158.00
14B197	Internet Protocol	711160	Supplies-Books	0.00	0.00	0.00
14B197	Internet Protocol	711172	Program Supplies	0.00	0.00	0.00
14B197	Internet Protocol	713000	Printing & Copying-General	0.00	31.00	31.00
14B197	Internet Protocol	7140	Postage	0.00	0.00	0.00
14B197	Internet Protocol	714000	Postage-General	0.00	36.81	36.81
14B197	Internet Protocol	714010	Postage-Off Campus Mail Services	0.00	14.79	14.79
14B197	Internet Protocol	714030	Postage-Express Mail	0.00	0.00	0.00
14B197	Internet Protocol	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B197	Internet Protocol	7160	Maintenance and Repairs	0.00	0.00	0.00
14B197	Internet Protocol	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B197	Internet Protocol	7180	Telecommunications	0.00	0.00	0.00
14B197	Internet Protocol	718002	Telecom-Fixed (Basic Phone Service)	0.00	579.96	579.96
14B197	Internet Protocol	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B197	Internet Protocol	718016	Telecom-Usage (Tolls)	0.00	33.45	33.45
14B197	Internet Protocol	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B197	Internet Protocol	719000	Business Meals-Meetings-Non Travel	0.00	84.41	84.41
14B197	Internet Protocol	7191	Membership Dues and Fees	0.00	0.00	0.00
14B197	Internet Protocol	7400	Capitalizable Equipment	0.00	0.00	0.00
14B197	Internet Protocol	7603	F&A Expenditures	0.00	0.00	0.00
14B197	Internet Protocol	760300	F&A Expenditures	0.00	13,067.52	13,067.52
14B198	FDDI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B198	FDDI	615F10	PAT	0.00	0.00	0.00
14B198	FDDI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B198	FDDI	7140	Postage	0.00	0.00	0.00
14B198	FDDI	7603	F&A Expenditures	0.00	0.00	0.00
14B199	Network Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B199	Network Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B199	Network Management	61SNSH	Student Labor	0.00	0.00	0.00
14B199	Network Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B199	Network Management	7111	Supplies	0.00	0.00	0.00
14B199	Network Management	7140	Postage	0.00	0.00	0.00
14B199	Network Management	7160	Maintenance and Repairs	0.00	0.00	0.00
14B199	Network Management	7180	Telecommunications	0.00	0.00	0.00
14B199	Network Management	7603	F&A Expenditures	0.00	0.00	0.00
14B200	10-Base-t	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B200	10-Base-t	615F10	PAT	18,156.05	14,972.68	14,972.68
14B200	10-Base-t	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B200	10-Base-t	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B200	10-Base-t	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
14B200	10-Base-t	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B200	10-Base-t	61SNHO	Student Labor - Overtime	0.00	86.91	86.91
14B200	10-Base-t	61SNSH	Student Labor	5,820.28	7,516.99	7,516.99
14B200	10-Base-t	61SNWS	College Work Study	71.25	0.00	0.00
14B200	10-Base-t	65YF10	Full Fringe Benefit Distr Expe	7,679.96	6,498.15	6,498.15
14B200	10-Base-t	65YP10	Nonstatus Benefit Distr (Fica)	0.00	45.50	45.50
14B200	10-Base-t	711000	Purchasing Cards	0.00	0.00	0.00
14B200	10-Base-t	711100	Supplies-General	0.00	0.00	0.00
14B200	10-Base-t	711132	Supplies-Software Incl Site License	3,201.33	0.00	0.00
14B200	10-Base-t	711138	Supplies-Parts	0.00	0.00	0.00
14B200	10-Base-t	713000	Printing & Copying-General	0.00	0.00	0.00
14B200	10-Base-t	7140	Postage	0.00	0.00	0.00
14B200	10-Base-t	714000	Postage-General	5.11	9.04	9.04
14B200	10-Base-t	7160	Maintenance and Repairs	0.00	0.00	0.00
14B200	10-Base-t	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B200	10-Base-t	7180	Telecommunications	0.00	0.00	0.00
14B200	10-Base-t	718000	Telecom-General	0.00	0.00	0.00
14B200	10-Base-t	718002	Telecom-Fixed (Basic Phone Service)	291.48	291.48	291.48
14B200	10-Base-t	718016	Telecom-Usage (Tolls)	0.71	1.98	1.98
14B200	10-Base-t	7603	F&A Expenditures	0.00	0.00	0.00
14B200	10-Base-t	760300	F&A Expenditures	3,522.66	2,992.28	2,992.28
14B201	Atm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B201	Atm	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B201	Atm	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B201	Atm	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B201	Atm	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B201	Atm	615F10	PAT	0.00	0.00	0.00
14B201	Atm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B201	Atm	61SNSH	Student Labor	0.00	0.00	0.00
14B201	Atm	61SNWS	College Work Study	0.00	0.00	0.00
14B201	Atm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B201	Atm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B201	Atm	7100	In-State Travel	0.00	0.00	0.00
14B201	Atm	7101	Out of State Travel	0.00	0.00	0.00
14B201	Atm	7111	Supplies	0.00	0.00	0.00
14B201	Atm	711100	Supplies-General	0.00	0.00	0.00
14B201	Atm	711138	Supplies-Parts	0.00	0.00	0.00
14B201	Atm	7140	Postage	0.00	0.00	0.00
14B201	Atm	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B201	Atm	714030	Postage-Express Mail	0.00	0.00	0.00
14B201	Atm	7180	Telecommunications	0.00	0.00	0.00
14B201	Atm	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B201	Atm	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B201	Atm	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B201	Atm	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B201	Atm	7191	Membership Dues and Fees	0.00	0.00	0.00
14B201	Atm	719100	Membership Dues & Fees	0.00	0.00	0.00
14B201	Atm	7400	Capitalizable Equipment	0.00	0.00	0.00
14B201	Atm	7603	F&A Expenditures	0.00	0.00	0.00
14B201	Atm	760300	F&A Expenditures	0.00	0.00	0.00
14B202	Dec Scsi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B203	Fibre Channel	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B203	Fibre Channel	613N30	Graduate Research Assistant	6,922.40	6,599.46	6,599.46
14B203	Fibre Channel	613N50	Graduate - Stipend Only	0.00	250.00	250.00
14B203	Fibre Channel	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B203	Fibre Channel	613P90	Graduate Summer Appoint - Research	2,834.78	1,353.72	1,353.72
14B203	Fibre Channel	615F10	PAT	7,321.36	37,095.83	37,095.83
14B203	Fibre Channel	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B203	Fibre Channel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
14B203	Fibre Channel	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B203	Fibre Channel	61SNHO	Student Labor - Overtime	0.00	6.00	6.00
14B203	Fibre Channel	61SNSH	Student Labor	11,520.61	14,819.48	14,819.48
14B203	Fibre Channel	61SNWS	College Work Study	0.00	0.00	0.00
14B203	Fibre Channel	65YF10	Full Fringe Benefit Distr Expe	3,097.00	16,099.55	16,099.55
14B203	Fibre Channel	65YP10	Nonstatus Benefit Distr (Fica)	235.27	168.68	168.68
14B203	Fibre Channel	7100	In-State Travel	0.00	0.00	0.00
14B203	Fibre Channel	7101	Out of State Travel	0.00	0.00	0.00
14B203	Fibre Channel	710100	Out-of-State Travel	1,086.66	0.00	0.00
14B203	Fibre Channel	7102	Foreign Travel	0.00	0.00	0.00
14B203	Fibre Channel	710200	Foreign Travel	0.00	405.11	405.11
14B203	Fibre Channel	710300	Conference Registration Fees	0.00	0.00	0.00
14B203	Fibre Channel	711000	Purchasing Cards	0.00	0.00	0.00
14B203	Fibre Channel	7111	Supplies	0.00	0.00	0.00
14B203	Fibre Channel	711100	Supplies-General	105.01	0.00	0.00
14B203	Fibre Channel	711138	Supplies-Parts	2,490.75	95.43	95.43
14B203	Fibre Channel	711160	Supplies-Books	0.00	0.00	0.00
14B203	Fibre Channel	711172	Program Supplies	0.00	0.00	0.00
14B203	Fibre Channel	713000	Printing & Copying-General	0.00	0.00	0.00
14B203	Fibre Channel	7140	Postage	0.00	0.00	0.00
14B203	Fibre Channel	714000	Postage-General	3.18	11.63	11.63
14B203	Fibre Channel	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B203	Fibre Channel	714030	Postage-Express Mail	0.00	21.54	21.54
14B203	Fibre Channel	715000	Non-Cap Equip-General	6,934.95	0.00	0.00
14B203	Fibre Channel	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B203	Fibre Channel	7160	Maintenance and Repairs	0.00	0.00	0.00
14B203	Fibre Channel	7180	Telecommunications	0.00	0.00	0.00
14B203	Fibre Channel	718000	Telecom-General	0.00	0.00	0.00
14B203	Fibre Channel	718002	Telecom-Fixed (Basic Phone Service)	397.82	609.96	609.96
14B203	Fibre Channel	718016	Telecom-Usage (Tolls)	204.12	47.74	47.74
14B203	Fibre Channel	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B203	Fibre Channel	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B203	Fibre Channel	7400	Capitalizable Equipment	0.00	0.00	0.00
14B203	Fibre Channel	7603	F&A Expenditures	0.00	0.00	0.00
14B203	Fibre Channel	760300	F&A Expenditures	4,587.62	8,123.92	8,123.92
14B204	World Wide Web Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B204	World Wide Web Projects	61SNSH	Student Labor	0.00	0.00	0.00
14B204	World Wide Web Projects	7180	Telecommunications	0.00	0.00	0.00
14B204	World Wide Web Projects	7603	F&A Expenditures	0.00	0.00	0.00
14B205	Lab Facility	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B205	Lab Facility	710100	Out-of-State Travel	0.00	0.00	0.00
14B205	Lab Facility	760300	F&A Expenditures	0.00	0.00	0.00
14B206	Wireless Networks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B206	Wireless Networks	613N30	Graduate Research Assistant	0.00	13,200.08	13,200.08
14B206	Wireless Networks	613N50	Graduate - Stipend Only	0.00	1,696.75	1,696.75
14B206	Wireless Networks	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
14B206	Wireless Networks	615F10	PAT	44,282.24	248.62	248.62
14B206	Wireless Networks	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B206	Wireless Networks	617F10	Operating Staff	16,099.20	54,652.09	54,652.09
14B206	Wireless Networks	61CPEX	[NSE] Non-Status Salary (Exempt)	1,500.00	6,050.00	6,050.00
14B206	Wireless Networks	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	800.01	0.00	0.00
14B206	Wireless Networks	61SNHO	Student Labor - Overtime	147.19	304.70	304.70
14B206	Wireless Networks	61SNSH	Student Labor	86,007.83	81,310.44	81,310.44
14B206	Wireless Networks	61SNWS	College Work Study	2,420.25	0.00	0.00
14B206	Wireless Networks	65YF10	Full Fringe Benefit Distr Expe	25,541.39	23,826.85	23,826.85
14B206	Wireless Networks	65YP10	Nonstatus Benefit Distr (Fica)	190.90	983.13	983.13
14B206	Wireless Networks	7100	In-State Travel	0.00	0.00	0.00
14B206	Wireless Networks	710000	In-State Travel	0.00	0.00	0.00
14B206	Wireless Networks	7101	Out of State Travel	0.00	0.00	0.00
14B206	Wireless Networks	710100	Out-of-State Travel	11,744.47	9,376.19	9,376.19
14B206	Wireless Networks	7102	Foreign Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B206	Wireless Networks	710200	Foreign Travel	8,305.28	4,668.83	4,668.83
14B206	Wireless Networks	7103	Conference-Registration Fees	0.00	0.00	0.00
14B206	Wireless Networks	710300	Conference Registration Fees	2,384.00	2,268.00	2,268.00
14B206	Wireless Networks	711000	Purchasing Cards	0.00	0.00	0.00
14B206	Wireless Networks	7111	Supplies	0.00	0.00	0.00
14B206	Wireless Networks	711100	Supplies-General	269.64	619.49	619.49
14B206	Wireless Networks	711132	Supplies-Software Incl Site License	21,171.73	3,180.00	3,180.00
14B206	Wireless Networks	711138	Supplies-Parts	22,897.46	5,585.15	5,585.15
14B206	Wireless Networks	711172	Program Supplies	0.00	(4,860.00)	(4,860.00)
14B206	Wireless Networks	713000	Printing & Copying-General	0.00	31.00	31.00
14B206	Wireless Networks	7140	Postage	0.00	0.00	0.00
14B206	Wireless Networks	714000	Postage-General	18.40	86.68	86.68
14B206	Wireless Networks	714010	Postage-Off Campus Mail Services	95.00	29.25	29.25
14B206	Wireless Networks	714030	Postage-Express Mail	115.97	439.87	439.87
14B206	Wireless Networks	715000	Non-Cap Equip-General	4,194.56	1,994.00	1,994.00
14B206	Wireless Networks	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B206	Wireless Networks	7180	Telecommunications	0.00	0.00	0.00
14B206	Wireless Networks	718000	Telecom-General	0.00	0.00	0.00
14B206	Wireless Networks	718002	Telecom-Fixed (Basic Phone Service)	482.64	619.10	619.10
14B206	Wireless Networks	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
14B206	Wireless Networks	718016	Telecom-Usage (Tolls)	11.96	17.99	17.99
14B206	Wireless Networks	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B206	Wireless Networks	719000	Business Meals-Meetings-Non Travel	172.65	248.47	248.47
14B206	Wireless Networks	719100	Membership Dues & Fees	15,000.00	3,750.00	3,750.00
14B206	Wireless Networks	7400	Capitalizable Equipment	0.00	0.00	0.00
14B206	Wireless Networks	740000	Cap Equipment	23,681.00	9,100.00	9,100.00
14B206	Wireless Networks	7603	F&A Expenditures	0.00	0.00	0.00
14B206	Wireless Networks	760300	F&A Expenditures	28,753.35	22,729.97	22,729.97
14B207	Interop Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B208	Digital Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B209	Linux Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B209	Linux Development	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B209	Linux Development	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B209	Linux Development	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B209	Linux Development	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B209	Linux Development	615F10	PAT	0.00	0.00	0.00
14B209	Linux Development	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B209	Linux Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B209	Linux Development	61SNSH	Student Labor	0.00	0.00	0.00
14B209	Linux Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B209	Linux Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B209	Linux Development	7100	In-State Travel	0.00	0.00	0.00
14B209	Linux Development	7101	Out of State Travel	0.00	0.00	0.00
14B209	Linux Development	710100	Out-of-State Travel	0.00	0.00	0.00
14B209	Linux Development	711000	Purchasing Cards	0.00	0.00	0.00
14B209	Linux Development	7111	Supplies	0.00	0.00	0.00
14B209	Linux Development	711100	Supplies-General	0.00	0.00	0.00
14B209	Linux Development	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14B209	Linux Development	711138	Supplies-Parts	0.00	0.00	0.00
14B209	Linux Development	711160	Supplies-Books	0.00	0.00	0.00
14B209	Linux Development	713000	Printing & Copying-General	0.00	0.00	0.00
14B209	Linux Development	7180	Telecommunications	0.00	0.00	0.00
14B209	Linux Development	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B209	Linux Development	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B209	Linux Development	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B209	Linux Development	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B209	Linux Development	7400	Capitalizable Equipment	0.00	0.00	0.00
14B209	Linux Development	7603	F&A Expenditures	0.00	0.00	0.00
14B209	Linux Development	760300	F&A Expenditures	0.00	0.00	0.00
14B210	Iol Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B210	Iol Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B210	Iol Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B210	Iol Projects	7111	Supplies	0.00	0.00	0.00
14B210	Iol Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
14B210	Iol Projects	717200	Other Professional Services-General	0.00	0.00	0.00
14B210	Iol Projects	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B210	Iol Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
14B210	Iol Projects	7404	Construction	0.00	0.00	0.00
14B210	Iol Projects	740424	Construct-Consultants	0.00	0.00	0.00
14B210	Iol Projects	7603	F&A Expenditures	0.00	0.00	0.00
14B210	Iol Projects	760300	F&A Expenditures	0.00	0.00	0.00
14B211	Training Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B211	Training Projects	61SNSH	Student Labor	0.00	0.00	0.00
14B211	Training Projects	711100	Supplies-General	0.00	0.00	0.00
14B211	Training Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B211	Training Projects	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B211	Training Projects	760300	F&A Expenditures	0.00	0.00	0.00
14B212	Infrared	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B213	Gigabit Ethernet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B213	Gigabit Ethernet	613N30	Graduate Research Assistant	13,731.66	0.00	0.00
14B213	Gigabit Ethernet	613N50	Graduate - Stipend Only	173.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B213	Gigabit Ethernet	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B213	Gigabit Ethernet	613P90	Graduate Summer Appoint - Research	2,783.10	0.00	0.00
14B213	Gigabit Ethernet	615F10	PAT	80,047.07	55,952.77	55,952.77
14B213	Gigabit Ethernet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B213	Gigabit Ethernet	617F10	Operating Staff	21,779.60	41,852.56	41,852.56
14B213	Gigabit Ethernet	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.00	3,000.00	3,000.00
14B213	Gigabit Ethernet	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,450.50	5,790.00	5,790.00
14B213	Gigabit Ethernet	61SNHO	Student Labor - Overtime	142.72	251.15	251.15
14B213	Gigabit Ethernet	61SNSH	Student Labor	127,595.53	114,494.78	114,494.78
14B213	Gigabit Ethernet	61SNWS	College Work Study	1,941.98	0.00	0.00
14B213	Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	43,072.79	42,447.19	42,447.19
14B213	Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	973.87	799.89	799.89
14B213	Gigabit Ethernet	7101	Out of State Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	710100	Out-of-State Travel	1,109.84	23.63	23.63
14B213	Gigabit Ethernet	7102	Foreign Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	7103	Conference-Registration Fees	0.00	0.00	0.00
14B213	Gigabit Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B213	Gigabit Ethernet	711000	Purchasing Cards	0.00	0.00	0.00
14B213	Gigabit Ethernet	7111	Supplies	0.00	0.00	0.00
14B213	Gigabit Ethernet	711100	Supplies-General	638.00	0.00	0.00
14B213	Gigabit Ethernet	711132	Supplies-Software Incl Site License	3,201.36	0.00	0.00
14B213	Gigabit Ethernet	711138	Supplies-Parts	6,255.92	8,076.57	8,076.57
14B213	Gigabit Ethernet	711160	Supplies-Books	20.00	0.00	0.00
14B213	Gigabit Ethernet	7130	Printing and Copying	0.00	0.00	0.00
14B213	Gigabit Ethernet	713000	Printing & Copying-General	52.95	36.00	36.00
14B213	Gigabit Ethernet	7140	Postage	0.00	0.00	0.00
14B213	Gigabit Ethernet	714000	Postage-General	27.86	26.99	26.99
14B213	Gigabit Ethernet	714010	Postage-Off Campus Mail Services	74.00	0.00	0.00
14B213	Gigabit Ethernet	714030	Postage-Express Mail	280.99	792.87	792.87
14B213	Gigabit Ethernet	715000	Non-Cap Equip-General	3,046.00	2,425.90	2,425.90
14B213	Gigabit Ethernet	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B213	Gigabit Ethernet	716000	Maintenance & Repairs-General	0.00	2,372.74	2,372.74
14B213	Gigabit Ethernet	717200	Other Professional Services-General	2,410.00	0.00	0.00
14B213	Gigabit Ethernet	7180	Telecommunications	0.00	0.00	0.00
14B213	Gigabit Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	718002	Telecom-Fixed (Basic Phone Service)	1,536.36	1,287.24	1,287.24
14B213	Gigabit Ethernet	718016	Telecom-Usage (Tolls)	43.98	40.86	40.86
14B213	Gigabit Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B213	Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	89.24	89.24
14B213	Gigabit Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B213	Gigabit Ethernet	7400	Capitalizable Equipment	0.00	0.00	0.00
14B213	Gigabit Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B213	Gigabit Ethernet	7603	F&A Expenditures	0.00	0.00	0.00
14B213	Gigabit Ethernet	760300	F&A Expenditures	32,821.87	27,976.04	27,976.04
14B214	Adsl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B214	Adsl	613N30	Graduate Research Assistant	17,700.73	19,800.11	19,800.11
14B214	Adsl	613N50	Graduate - Stipend Only	0.00	679.23	679.23
14B214	Adsl	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B214	Adsl	613P90	Graduate Summer Appoint - Research	7,212.49	4,061.55	4,061.55
14B214	Adsl	615F10	PAT	108,007.48	71,440.28	71,440.28
14B214	Adsl	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B214	Adsl	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B214	Adsl	617F10	Operating Staff	17,660.40	52,157.56	52,157.56
14B214	Adsl	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B214	Adsl	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B214	Adsl	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
14B214	Adsl	61CPHO	[NSH] Non-Status - Overtime	0.00	134.94	134.94
14B214	Adsl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,457.76	8,809.84	8,809.84
14B214	Adsl	61SNHO	Student Labor - Overtime	130.50	156.81	156.81
14B214	Adsl	61SNSH	Student Labor	69,165.61	69,710.64	69,710.64
14B214	Adsl	61SNWS	College Work Study	413.28	304.80	304.80
14B214	Adsl	65YF10	Full Fringe Benefit Distr Expe	53,157.66	53,641.50	53,641.50
14B214	Adsl	65YP10	Nonstatus Benefit Distr (Fica)	1,051.59	1,274.58	1,274.58
14B214	Adsl	7100	In-State Travel	0.00	0.00	0.00
14B214	Adsl	710000	In-State Travel	0.00	10.66	10.66
14B214	Adsl	7101	Out of State Travel	0.00	0.00	0.00
14B214	Adsl	710100	Out-of-State Travel	6,562.87	8,779.65	8,779.65
14B214	Adsl	7102	Foreign Travel	0.00	0.00	0.00
14B214	Adsl	710200	Foreign Travel	3,608.23	3,527.61	3,527.61
14B214	Adsl	7103	Conference-Registration Fees	0.00	0.00	0.00
14B214	Adsl	710300	Conference Registration Fees	1,840.00	2,275.00	2,275.00
14B214	Adsl	7110	Purchasing Cards	0.00	0.00	0.00
14B214	Adsl	711000	Purchasing Cards	0.00	0.00	0.00
14B214	Adsl	7111	Supplies	0.00	0.00	0.00
14B214	Adsl	711100	Supplies-General	2,254.79	2,845.91	2,845.91
14B214	Adsl	711132	Supplies-Software Incl Site License	3,221.33	2,181.19	2,181.19
14B214	Adsl	711138	Supplies-Parts	6,988.38	4,207.75	4,207.75

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B214	Adsl	711160	Supplies-Books	320.59	128.38	128.38
14B214	Adsl	711172	Program Supplies	0.00	0.00	0.00
14B214	Adsl	713000	Printing & Copying-General	316.20	225.50	225.50
14B214	Adsl	7140	Postage	0.00	0.00	0.00
14B214	Adsl	714000	Postage-General	61.84	169.15	169.15
14B214	Adsl	714010	Postage-Off Campus Mail Services	727.73	272.80	272.80
14B214	Adsl	714030	Postage-Express Mail	1,658.58	2,200.73	2,200.73
14B214	Adsl	715000	Non-Cap Equip-General	1,267.00	2,671.37	2,671.37
14B214	Adsl	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B214	Adsl	7160	Maintenance and Repairs	0.00	0.00	0.00
14B214	Adsl	716000	Maintenance & Repairs-General	950.90	1,280.42	1,280.42
14B214	Adsl	716100	Rentals & Leases-General	0.00	0.00	0.00
14B214	Adsl	717106	Finl Services-Epayment CC fees	561.51	793.77	793.77
14B214	Adsl	717108	Finl Services-Epayment trx fees	0.00	6.42	6.42
14B214	Adsl	7180	Telecommunications	0.00	0.00	0.00
14B214	Adsl	718000	Telecom-General	0.00	37.82	37.82
14B214	Adsl	718002	Telecom-Fixed (Basic Phone Service)	1,540.32	1,540.32	1,540.32
14B214	Adsl	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B214	Adsl	718016	Telecom-Usage (Tolls)	61.22	158.43	158.43
14B214	Adsl	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B214	Adsl	719000	Business Meals-Meetings-Non Travel	27,227.24	17,794.80	17,794.80
14B214	Adsl	7191	Membership Dues and Fees	0.00	0.00	0.00
14B214	Adsl	719100	Membership Dues & Fees	950.00	500.00	500.00
14B214	Adsl	7400	Capitalizable Equipment	0.00	0.00	0.00
14B214	Adsl	740000	Cap Equipment	40,367.08	0.00	0.00
14B214	Adsl	7603	F&A Expenditures	0.00	0.00	0.00
14B214	Adsl	760300	F&A Expenditures	39,420.37	34,520.66	34,520.66
14B215	Bridge Functions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B215	Bridge Functions	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
14B215	Bridge Functions	613N50	Graduate - Stipend Only	0.00	204.00	204.00
14B215	Bridge Functions	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B215	Bridge Functions	615F10	PAT	0.00	11,374.96	11,374.96
14B215	Bridge Functions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B215	Bridge Functions	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B215	Bridge Functions	61CPHO	[NSH] Non-Status - Overtime	495.00	833.00	833.00
14B215	Bridge Functions	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	62,233.36	20,837.75	20,837.75
14B215	Bridge Functions	61SNHO	Student Labor - Overtime	332.54	859.80	859.80
14B215	Bridge Functions	61SNSH	Student Labor	68,190.86	91,174.31	91,174.31
14B215	Bridge Functions	61SNWS	College Work Study	0.00	0.00	0.00
14B215	Bridge Functions	65YF10	Full Fringe Benefit Distr Expe	0.00	4,936.79	4,936.79
14B215	Bridge Functions	65YP10	Nonstatus Benefit Distr (Fica)	5,206.45	1,972.03	1,972.03
14B215	Bridge Functions	7101	Out of State Travel	0.00	0.00	0.00
14B215	Bridge Functions	710100	Out-of-State Travel	15,390.41	18,205.47	18,205.47
14B215	Bridge Functions	710200	Foreign Travel	693.05	5,017.54	5,017.54
14B215	Bridge Functions	710300	Conference Registration Fees	1,200.00	2,628.00	2,628.00
14B215	Bridge Functions	711000	Purchasing Cards	0.00	0.00	0.00
14B215	Bridge Functions	7111	Supplies	0.00	0.00	0.00
14B215	Bridge Functions	711100	Supplies-General	0.00	0.00	0.00
14B215	Bridge Functions	711132	Supplies-Software Incl Site License	39.95	36.80	36.80
14B215	Bridge Functions	711138	Supplies-Parts	257.73	116.02	116.02
14B215	Bridge Functions	713000	Printing & Copying-General	149.95	62.00	62.00
14B215	Bridge Functions	7140	Postage	0.00	0.00	0.00
14B215	Bridge Functions	714000	Postage-General	23.67	51.25	51.25
14B215	Bridge Functions	714030	Postage-Express Mail	237.34	78.36	78.36
14B215	Bridge Functions	715000	Non-Cap Equip-General	3,600.00	1,527.00	1,527.00
14B215	Bridge Functions	7180	Telecommunications	0.00	0.00	0.00
14B215	Bridge Functions	718000	Telecom-General	0.00	248.55	248.55
14B215	Bridge Functions	718002	Telecom-Fixed (Basic Phone Service)	669.96	669.96	669.96
14B215	Bridge Functions	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
14B215	Bridge Functions	718016	Telecom-Usage (Tolls)	101.64	161.11	161.11
14B215	Bridge Functions	719000	Business Meals-Meetings-Non Travel	13.06	2,307.76	2,307.76
14B215	Bridge Functions	7603	F&A Expenditures	0.00	0.00	0.00
14B215	Bridge Functions	760300	F&A Expenditures	15,883.42	17,446.83	17,446.83
14B216	1394 - (firewire)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B216	1394 - (firewire)	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B216	1394 - (firewire)	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B216	1394 - (firewire)	615F10	PAT	0.00	0.00	0.00
14B216	1394 - (firewire)	61SNSH	Student Labor	0.00	0.00	0.00
14B216	1394 - (firewire)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B216	1394 - (firewire)	7101	Out of State Travel	0.00	0.00	0.00
14B216	1394 - (firewire)	7111	Supplies	0.00	0.00	0.00
14B216	1394 - (firewire)	7140	Postage	0.00	0.00	0.00
14B216	1394 - (firewire)	7160	Maintenance and Repairs	0.00	0.00	0.00
14B216	1394 - (firewire)	7172	Other Professional Services	0.00	0.00	0.00
14B216	1394 - (firewire)	7180	Telecommunications	0.00	0.00	0.00
14B216	1394 - (firewire)	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B216	1394 - (firewire)	7400	Capitalizable Equipment	0.00	0.00	0.00
14B216	1394 - (firewire)	7603	F&A Expenditures	0.00	0.00	0.00
14B225	IRC Osr Administration	615F10	PAT	0.00	0.00	0.00
14B225	IRC Osr Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B225	IRC Osr Administration	617F10	Operating Staff	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B225	IRC Osr Administration	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B225	IRC Osr Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B225	IRC Osr Administration	61SNWS	College Work Study	0.00	0.00	0.00
14B225	IRC Osr Administration	61U000	Salary Offset Account	0.00	0.00	0.00
14B225	IRC Osr Administration	7100	In-State Travel	0.00	0.00	0.00
14B225	IRC Osr Administration	7101	Out of State Travel	0.00	0.00	0.00
14B225	IRC Osr Administration	7102	Foreign Travel	0.00	0.00	0.00
14B225	IRC Osr Administration	7103	Conference-Registration Fees	0.00	0.00	0.00
14B225	IRC Osr Administration	710Z	Travel-Other	0.00	0.00	0.00
14B225	IRC Osr Administration	7110	Purchasing Cards	0.00	0.00	0.00
14B225	IRC Osr Administration	7111	Supplies	0.00	0.00	0.00
14B225	IRC Osr Administration	7112	Research Supplies	0.00	0.00	0.00
14B225	IRC Osr Administration	7140	Postage	0.00	0.00	0.00
14B225	IRC Osr Administration	7160	Maintenance and Repairs	0.00	0.00	0.00
14B225	IRC Osr Administration	7180	Telecommunications	0.00	0.00	0.00
14B225	IRC Osr Administration	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B225	IRC Osr Administration	7191	Membership Dues and Fees	0.00	0.00	0.00
14B225	IRC Osr Administration	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B225	IRC Osr Administration	7400	Capitalizable Equipment	0.00	0.00	0.00
14B225	IRC Osr Administration	740000	Cap Equipment	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	615F10	PAT	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	710100	Out-of-State Travel	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	711100	Supplies-General	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	7112	Research Supplies	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	711200	Research Supplies	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	714000	Postage-General	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	714030	Postage-Express Mail	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	7172	Other Professional Services	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	717200	Other Professional Services-General	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	740000	Cap Equipment	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	611F60	Faculty NTT Research	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	615F10	PAT	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	61SNSH	Student Labor	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7100	In-State Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	710000	In-State Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7101	Out of State Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	710100	Out-of-State Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7102	Foreign Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	710200	Foreign Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7103	Conference-Registration Fees	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	710300	Conference Registration Fees	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	710Z	Travel-Other	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	711000	Purchasing Cards	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7112	Research Supplies	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	711200	Research Supplies	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7130	Printing and Copying	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	713000	Printing & Copying-General	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7160	Maintenance and Repairs	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	717200	Other Professional Services-General	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7180	Telecommunications	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	718000	Telecom-General	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	7191	Membership Dues and Fees	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	719100	Membership Dues & Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B235	IRC: Bentley Pharmaceuticals	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B235	IRC: Bentley Pharmaceuticals	740000	Cap Equipment	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	711100	Supplies-General	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	7112	Research Supplies	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	711200	Research Supplies	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	7140	Postage	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	714000	Postage-General	0.00	0.00	0.00
14B240	NHIRC--resonetics Iii	717200	Other Professional Services-General	0.00	9,500.00	9,500.00
14B240	NHIRC--resonetics Iii	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B247	Innovative Uv Technologies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B247	Innovative Uv Technologies	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B247	Innovative Uv Technologies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B247	Innovative Uv Technologies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B247	Innovative Uv Technologies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7100	In-State Travel	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7101	Out of State Travel	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7103	Conference-Registration Fees	0.00	0.00	0.00
14B247	Innovative Uv Technologies	710Z	Travel-Other	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7112	Research Supplies	0.00	0.00	0.00
14B247	Innovative Uv Technologies	711200	Research Supplies	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7130	Printing and Copying	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7140	Postage	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7172	Other Professional Services	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7191	Membership Dues and Fees	0.00	0.00	0.00
14B247	Innovative Uv Technologies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7400	Capitalizable Equipment	0.00	0.00	0.00
14B247	Innovative Uv Technologies	7603	F&A Expenditures	0.00	0.00	0.00
14B247	Innovative Uv Technologies	760300	F&A Expenditures	0.00	0.00	0.00
14B250	UNH Impact Center	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B250	UNH Impact Center	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B250	UNH Impact Center	615F10	PAT	0.00	0.00	0.00
14B250	UNH Impact Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B250	UNH Impact Center	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B250	UNH Impact Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B250	UNH Impact Center	61SNSH	Student Labor	0.00	0.00	0.00
14B250	UNH Impact Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B250	UNH Impact Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B250	UNH Impact Center	7100	In-State Travel	0.00	0.00	0.00
14B250	UNH Impact Center	710000	In-State Travel	0.00	0.00	0.00
14B250	UNH Impact Center	710100	Out-of-State Travel	0.00	0.00	0.00
14B250	UNH Impact Center	710300	Conference Registration Fees	0.00	0.00	0.00
14B250	UNH Impact Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B250	UNH Impact Center	710Z	Travel-Other	0.00	0.00	0.00
14B250	UNH Impact Center	711100	Supplies-General	0.00	0.00	0.00
14B250	UNH Impact Center	7112	Research Supplies	0.00	0.00	0.00
14B250	UNH Impact Center	711200	Research Supplies	0.00	0.00	0.00
14B250	UNH Impact Center	713000	Printing & Copying-General	0.00	0.00	0.00
14B250	UNH Impact Center	7140	Postage	0.00	0.00	0.00
14B250	UNH Impact Center	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B250	UNH Impact Center	716100	Rentals & Leases-General	0.00	0.00	0.00
14B250	UNH Impact Center	716110	Rentals-Copier	0.00	0.00	0.00
14B250	UNH Impact Center	716120	Rentals-Property or Room	0.00	0.00	0.00
14B250	UNH Impact Center	717200	Other Professional Services-General	0.00	0.00	0.00
14B250	UNH Impact Center	718000	Telecom-General	0.00	0.00	0.00
14B250	UNH Impact Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B250	UNH Impact Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B250	UNH Impact Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B250	UNH Impact Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B250	UNH Impact Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B250	UNH Impact Center	722200	Participant Support	0.00	0.00	0.00
14B250	UNH Impact Center	722205	Participant Sup-Stipends	0.00	0.00	0.00
14B250	UNH Impact Center	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14B250	UNH Impact Center	7603	F&A Expenditures	0.00	0.00	0.00
14B250	UNH Impact Center	760300	F&A Expenditures	0.00	0.00	0.00
14B260	Coliphage Method Optimization	711100	Supplies-General	0.00	0.00	0.00
14B260	Coliphage Method Optimization	7112	Research Supplies	0.00	0.00	0.00
14B260	Coliphage Method Optimization	711200	Research Supplies	0.00	0.00	0.00
14B260	Coliphage Method Optimization	7140	Postage	0.00	0.00	0.00
14B260	Coliphage Method Optimization	714030	Postage-Express Mail	0.00	0.00	0.00
14B260	Coliphage Method Optimization	716100	Rentals & Leases-General	0.00	0.00	0.00
14B260	Coliphage Method Optimization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B260	Coliphage Method Optimization	7603	F&A Expenditures	0.00	0.00	0.00
14B260	Coliphage Method Optimization	760300	F&A Expenditures	0.00	0.00	0.00
14B265	Voice Over Broadband	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B265	Voice Over Broadband	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B265	Voice Over Broadband	615F10	PAT	0.00	0.00	0.00
14B265	Voice Over Broadband	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B265	Voice Over Broadband	61SNSH	Student Labor	0.00	0.00	0.00
14B265	Voice Over Broadband	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B265	Voice Over Broadband	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B265	Voice Over Broadband	7100	In-State Travel	0.00	0.00	0.00
14B265	Voice Over Broadband	710000	In-State Travel	0.00	0.00	0.00
14B265	Voice Over Broadband	710100	Out-of-State Travel	0.00	0.00	0.00
14B265	Voice Over Broadband	710200	Foreign Travel	0.00	0.00	0.00
14B265	Voice Over Broadband	710300	Conference Registration Fees	0.00	0.00	0.00
14B265	Voice Over Broadband	711100	Supplies-General	0.00	0.00	0.00
14B265	Voice Over Broadband	711138	Supplies-Parts	0.00	0.00	0.00
14B265	Voice Over Broadband	711160	Supplies-Books	0.00	0.00	0.00
14B265	Voice Over Broadband	714000	Postage-General	0.00	0.00	0.00
14B265	Voice Over Broadband	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B265	Voice Over Broadband	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B265	Voice Over Broadband	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B265	Voice Over Broadband	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B265	Voice Over Broadband	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B265	Voice Over Broadband	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B265	Voice Over Broadband	740000	Cap Equipment	0.00	0.00	0.00
14B265	Voice Over Broadband	7603	F&A Expenditures	0.00	0.00	0.00
14B265	Voice Over Broadband	760300	F&A Expenditures	0.00	0.00	0.00
14B266	I-Scsi	611F15	Fac Tenure Track AAUP (UNH)	9,999.35	0.00	0.00
14B266	I-Scsi	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,442.00	0.00	0.00
14B266	I-Scsi	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	5,765.97	5,765.97
14B266	I-Scsi	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B266	I-Scsi	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B266	I-Scsi	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B266	I-Scsi	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B266	I-Scsi	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B266	I-Scsi	615F10	PAT	16,709.15	20,821.69	20,821.69
14B266	I-Scsi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B266	I-Scsi	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B266	I-Scsi	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B266	I-Scsi	61SNHO	Student Labor - Overtime	0.00	24.75	24.75
14B266	I-Scsi	61SNSH	Student Labor	37,736.61	23,790.94	23,790.94
14B266	I-Scsi	65YF10	Full Fringe Benefit Distr Expe	11,297.83	9,036.62	9,036.62
14B266	I-Scsi	65YP10	Nonstatus Benefit Distr (Fica)	119.69	524.71	524.71
14B266	I-Scsi	7100	In-State Travel	0.00	0.00	0.00
14B266	I-Scsi	710000	In-State Travel	0.00	0.00	0.00
14B266	I-Scsi	710100	Out-of-State Travel	219.16	0.00	0.00
14B266	I-Scsi	710200	Foreign Travel	0.00	0.00	0.00
14B266	I-Scsi	710300	Conference Registration Fees	0.00	0.00	0.00
14B266	I-Scsi	711000	Purchasing Cards	0.00	0.00	0.00
14B266	I-Scsi	7111	Supplies	0.00	0.00	0.00
14B266	I-Scsi	711100	Supplies-General	0.00	0.00	0.00
14B266	I-Scsi	711138	Supplies-Parts	464.43	0.00	0.00
14B266	I-Scsi	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14B266	I-Scsi	711160	Supplies-Books	0.00	0.00	0.00
14B266	I-Scsi	713000	Printing & Copying-General	0.00	0.00	0.00
14B266	I-Scsi	7140	Postage	0.00	0.00	0.00
14B266	I-Scsi	714000	Postage-General	3.57	35.76	35.76
14B266	I-Scsi	714030	Postage-Express Mail	0.00	0.00	0.00
14B266	I-Scsi	715000	Non-Cap Equip-General	0.00	1,434.93	1,434.93
14B266	I-Scsi	718000	Telecom-General	31.80	0.00	0.00
14B266	I-Scsi	718002	Telecom-Fixed (Basic Phone Service)	872.40	808.67	808.67
14B266	I-Scsi	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
14B266	I-Scsi	718016	Telecom-Usage (Tolls)	18.27	1.23	1.23
14B266	I-Scsi	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B266	I-Scsi	719000	Business Meals-Meetings-Non Travel	1,423.16	0.00	0.00
14B266	I-Scsi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B266	I-Scsi	7603	F&A Expenditures	0.00	0.00	0.00
14B266	I-Scsi	760300	F&A Expenditures	8,033.83	6,225.52	6,225.52
14B267	10 Gigabit Ethernet	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	613N30	Graduate Research Assistant	0.00	16,499.97	16,499.97
14B267	10 Gigabit Ethernet	613N50	Graduate - Stipend Only	0.00	1,527.66	1,527.66
14B267	10 Gigabit Ethernet	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	615F10	PAT	66,368.28	82,794.90	82,794.90
14B267	10 Gigabit Ethernet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	617F10	Operating Staff	6,764.80	17,033.54	17,033.54
14B267	10 Gigabit Ethernet	61CPBN	Bonus & Recruitment	10.50	0.00	0.00
14B267	10 Gigabit Ethernet	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
14B267	10 Gigabit Ethernet	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61SNHO	Student Labor - Overtime	111.89	119.00	119.00
14B267	10 Gigabit Ethernet	61SNSH	Student Labor	62,576.84	88,575.09	88,575.09
14B267	10 Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	30,935.19	43,325.26	43,325.26
14B267	10 Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.87	45.50	45.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B267	10 Gigabit Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	710100	Out-of-State Travel	12,095.65	14,058.21	14,058.21
14B267	10 Gigabit Ethernet	710200	Foreign Travel	0.00	2,268.31	2,268.31
14B267	10 Gigabit Ethernet	710300	Conference Registration Fees	1,700.00	2,225.00	2,225.00
14B267	10 Gigabit Ethernet	711000	Purchasing Cards	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	7111	Supplies	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711100	Supplies-General	1,870.98	0.00	0.00
14B267	10 Gigabit Ethernet	711132	Supplies-Software Incl Site License	3,201.33	50.00	50.00
14B267	10 Gigabit Ethernet	711138	Supplies-Parts	6,097.87	2,044.75	2,044.75
14B267	10 Gigabit Ethernet	711160	Supplies-Books	0.00	147.88	147.88
14B267	10 Gigabit Ethernet	711200	Research Supplies	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	713000	Printing & Copying-General	105.90	0.00	0.00
14B267	10 Gigabit Ethernet	714000	Postage-General	8.41	36.41	36.41
14B267	10 Gigabit Ethernet	714010	Postage-Off Campus Mail Services	0.00	35.60	35.60
14B267	10 Gigabit Ethernet	714030	Postage-Express Mail	761.10	256.60	256.60
14B267	10 Gigabit Ethernet	715000	Non-Cap Equip-General	3,723.99	0.00	0.00
14B267	10 Gigabit Ethernet	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718002	Telecom-Fixed (Basic Phone Service)	933.57	912.22	912.22
14B267	10 Gigabit Ethernet	718014	Telecom-Telephone Equipment	0.00	0.11	0.11
14B267	10 Gigabit Ethernet	718016	Telecom-Usage (Tolls)	233.66	227.04	227.04
14B267	10 Gigabit Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	1,927.83	0.00	0.00
14B267	10 Gigabit Ethernet	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	7603	F&A Expenditures	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	760300	F&A Expenditures	19,967.52	28,026.24	28,026.24
14B268	IRC Tag: Chart Inc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	61SNSH	Student Labor	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	710000	In-State Travel	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	710100	Out-of-State Travel	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	710200	Foreign Travel	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	710300	Conference Registration Fees	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	710Z00	Travel-Other	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	711100	Supplies-General	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	711200	Research Supplies	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	713000	Printing & Copying-General	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B275	Winnipeg Uv Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B275	Winnipeg Uv Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B275	Winnipeg Uv Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B275	Winnipeg Uv Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	710000	In-State Travel	0.00	0.00	0.00
14B275	Winnipeg Uv Study	710Z	Travel-Other	0.00	0.00	0.00
14B275	Winnipeg Uv Study	711200	Research Supplies	0.00	0.00	0.00
14B275	Winnipeg Uv Study	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B275	Winnipeg Uv Study	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B275	Winnipeg Uv Study	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B275	Winnipeg Uv Study	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B275	Winnipeg Uv Study	719100	Membership Dues & Fees	0.00	0.00	0.00
14B275	Winnipeg Uv Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B275	Winnipeg Uv Study	740000	Cap Equipment	0.00	0.00	0.00
14B275	Winnipeg Uv Study	7603	F&A Expenditures	0.00	0.00	0.00
14B275	Winnipeg Uv Study	760300	F&A Expenditures	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	615F10	PAT	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	61SNSH	Student Labor	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	711100	Supplies-General	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	7112	Research Supplies	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	711200	Research Supplies	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	760300	F&A Expenditures	0.00	0.00	0.00
14B282	Miscellaneous Acct	615F10	PAT	0.00	0.00	0.00
14B282	Miscellaneous Acct	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B282	Miscellaneous Acct	61SNSH	Student Labor	0.00	0.00	0.00
14B282	Miscellaneous Acct	61SNWS	College Work Study	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B282	Miscellaneous Acct	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B282	Miscellaneous Acct	61U000	Salary Offset Account	0.00	0.00	0.00
14B282	Miscellaneous Acct	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B282	Miscellaneous Acct	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B282	Miscellaneous Acct	710000	In-State Travel	0.00	0.00	0.00
14B282	Miscellaneous Acct	710100	Out-of-State Travel	0.00	0.00	0.00
14B282	Miscellaneous Acct	711100	Supplies-General	0.00	0.00	0.00
14B282	Miscellaneous Acct	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
14B282	Miscellaneous Acct	7112	Research Supplies	0.00	0.00	0.00
14B282	Miscellaneous Acct	713000	Printing & Copying-General	0.00	0.00	0.00
14B282	Miscellaneous Acct	714000	Postage-General	0.00	0.00	0.00
14B282	Miscellaneous Acct	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B282	Miscellaneous Acct	714030	Postage-Express Mail	0.00	0.00	0.00
14B282	Miscellaneous Acct	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B282	Miscellaneous Acct	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B282	Miscellaneous Acct	719200	Employee Recruiting-General	0.00	0.00	0.00
14B282	Miscellaneous Acct	760300	F&A Expenditures	0.00	0.00	0.00
14B287	Early Connections	711100	Supplies-General	0.00	0.00	0.00
14B287	Early Connections	713000	Printing & Copying-General	0.00	0.00	0.00
14B287	Early Connections	760300	F&A Expenditures	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	611F60	Faculty NTT Research	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	710100	Out-of-State Travel	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	710Z00	Travel-Other	0.00	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	760300	F&A Expenditures	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710100	Out-of-State Travel	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710300	Conference Registration Fees	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	710Z00	Travel-Other	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	711100	Supplies-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	711200	Research Supplies	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	713000	Printing & Copying-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	714000	Postage-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	716100	Rentals & Leases-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	717200	Other Professional Services-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	718000	Telecom-General	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	719100	Membership Dues & Fees	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	730001	Subcontracts 01	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	730002	Subcontracts 02	0.00	0.00	0.00
14B290	EVALUATION OZONE & ULTRAVIOLET	760300	F&A Expenditures	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61SNSH	Student Labor	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	711100	Supplies-General	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	711200	Research Supplies	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	717200	Other Professional Services-General	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B291	IRC TAG: DURHAM RESEARCH	740000	Cap Equipment	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	710000	In-State Travel	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	710Z00	Travel-Other	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	711100	Supplies-General	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	711200	Research Supplies	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B294	SCIENCE MATH PRGM & TECH	714000	Postage-General	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	717200	Other Professional Services-General	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	71C600	Insurance	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	722200	Participant Support	0.00	0.00	0.00
14B294	SCIENCE MATH PRGM & TECH	760300	F&A Expenditures	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	611F60	Faculty NTT Research	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	615F10	PAT	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	710100	Out-of-State Travel	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	710300	Conference Registration Fees	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	710Z00	Travel-Other	0.00	0.00	0.00
14B298	Phenomena Solar Filaments	760300	F&A Expenditures	0.00	0.00	0.00
14B299	Dayside Magnetosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B299	Dayside Magnetosphere	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14B299	Dayside Magnetosphere	615F10	PAT	0.00	0.00	0.00
14B299	Dayside Magnetosphere	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B299	Dayside Magnetosphere	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B299	Dayside Magnetosphere	65MG10	Retirees	0.00	0.00	0.00
14B299	Dayside Magnetosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B299	Dayside Magnetosphere	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B299	Dayside Magnetosphere	710000	In-State Travel	0.00	0.00	0.00
14B299	Dayside Magnetosphere	711100	Supplies-General	0.00	0.00	0.00
14B299	Dayside Magnetosphere	7112	Research Supplies	0.00	0.00	0.00
14B299	Dayside Magnetosphere	711200	Research Supplies	0.00	0.00	0.00
14B299	Dayside Magnetosphere	713000	Printing & Copying-General	0.00	0.00	0.00
14B299	Dayside Magnetosphere	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B299	Dayside Magnetosphere	718000	Telecom-General	0.00	0.00	0.00
14B299	Dayside Magnetosphere	760300	F&A Expenditures	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	61SNSH	Student Labor	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	710100	Out-of-State Travel	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	710300	Conference Registration Fees	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	711100	Supplies-General	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	711200	Research Supplies	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B303	Magnetic Media Hydrolytic	760300	F&A Expenditures	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710000	In-State Travel	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710100	Out-of-State Travel	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710300	Conference Registration Fees	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	710Z00	Travel-Other	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711000	Purchasing Cards	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711100	Supplies-General	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	7112	Research Supplies	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	711200	Research Supplies	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	714030	Postage-Express Mail	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	717200	Other Professional Services-General	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	718000	Telecom-General	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	719110	Membership-Individual	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
14B304	Inhibitors Post Kidney Trans	740000	Cap Equipment	0.00	0.00	0.00
14B305	Microza Filter Membrane System	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B305	Microza Filter Membrane System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B305	Microza Filter Membrane System	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B305	Microza Filter Membrane System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B305	Microza Filter Membrane System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B305	Microza Filter Membrane System	710100	Out-of-State Travel	0.00	0.00	0.00
14B305	Microza Filter Membrane System	710Z00	Travel-Other	0.00	0.00	0.00
14B305	Microza Filter Membrane System	711100	Supplies-General	0.00	0.00	0.00
14B305	Microza Filter Membrane System	711200	Research Supplies	0.00	0.00	0.00
14B305	Microza Filter Membrane System	713000	Printing & Copying-General	0.00	0.00	0.00
14B305	Microza Filter Membrane System	714000	Postage-General	0.00	0.00	0.00
14B305	Microza Filter Membrane System	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B305	Microza Filter Membrane System	717200	Other Professional Services-General	0.00	0.00	0.00
14B305	Microza Filter Membrane System	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B310	Study of Indigent Defense Services	611F60	Faculty NTT Research	0.00	0.00	0.00
14B310	Study of Indigent Defense Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B310	Study of Indigent Defense Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	710000	In-State Travel	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	711100	Supplies-General	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	7112	Research Supplies	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	711200	Research Supplies	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	717000	Consulting-General	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	717200	Other Professional Services-General	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	760300	F&A Expenditures	0.00	0.00	0.00
14B315	Albany Techniweave	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B315	Albany Techniweave	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B315	Albany Techniweave	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B315	Albany Techniweave	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B315	Albany Techniweave	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B315	Albany Techniweave	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B315	Albany Techniweave	61SNSH	Student Labor	0.00	0.00	0.00
14B315	Albany Techniweave	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B315	Albany Techniweave	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B315	Albany Techniweave	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B315	Albany Techniweave	710000	In-State Travel	0.00	0.00	0.00
14B315	Albany Techniweave	710100	Out-of-State Travel	0.00	0.00	0.00
14B315	Albany Techniweave	7111	Supplies	0.00	0.00	0.00
14B315	Albany Techniweave	711100	Supplies-General	0.00	0.00	0.00
14B315	Albany Techniweave	7112	Research Supplies	0.00	0.00	0.00
14B315	Albany Techniweave	711200	Research Supplies	0.00	0.00	0.00
14B315	Albany Techniweave	713000	Printing & Copying-General	0.00	0.00	0.00
14B315	Albany Techniweave	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B315	Albany Techniweave	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B315	Albany Techniweave	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	611F60	Faculty NTT Research	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	61SNSH	Student Labor	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	710000	In-State Travel	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	710200	Foreign Travel	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	711100	Supplies-General	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	711200	Research Supplies	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	713000	Printing & Copying-General	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	714030	Postage-Express Mail	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	717200	Other Professional Services-General	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	719125	Licenses/Professional Fees	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	740000	Cap Equipment	0.00	0.00	0.00
14B321	Methionime Sources for Cows	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B321	Methionime Sources for Cows	615F10	PAT	0.00	0.00	0.00
14B321	Methionime Sources for Cows	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B321	Methionime Sources for Cows	61SNSH	Student Labor	0.00	0.00	0.00
14B321	Methionime Sources for Cows	61SNWS	College Work Study	0.00	0.00	0.00
14B321	Methionime Sources for Cows	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B321	Methionime Sources for Cows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B321	Methionime Sources for Cows	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B321	Methionime Sources for Cows	710100	Out-of-State Travel	0.00	0.00	0.00
14B321	Methionime Sources for Cows	711100	Supplies-General	0.00	0.00	0.00
14B321	Methionime Sources for Cows	7112	Research Supplies	0.00	0.00	0.00
14B321	Methionime Sources for Cows	711200	Research Supplies	0.00	0.00	0.00
14B321	Methionime Sources for Cows	717200	Other Professional Services-General	0.00	0.00	0.00
14B321	Methionime Sources for Cows	760300	F&A Expenditures	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	61SNSH	Student Labor	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	61SNWS	College Work Study	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B325	Iron Nutrition Proven Winners	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	710000	In-State Travel	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	711100	Supplies-General	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	7112	Research Supplies	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	711200	Research Supplies	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	713000	Printing & Copying-General	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	714030	Postage-Express Mail	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	717200	Other Professional Services-General	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	760300	F&A Expenditures	0.00	0.00	0.00
14B328	MWRA UV Disinfection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B328	MWRA UV Disinfection	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B328	MWRA UV Disinfection	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B328	MWRA UV Disinfection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B328	MWRA UV Disinfection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B328	MWRA UV Disinfection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	710000	In-State Travel	0.00	0.00	0.00
14B328	MWRA UV Disinfection	710100	Out-of-State Travel	0.00	0.00	0.00
14B328	MWRA UV Disinfection	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B328	MWRA UV Disinfection	7112	Research Supplies	0.00	0.00	0.00
14B328	MWRA UV Disinfection	711200	Research Supplies	0.00	0.00	0.00
14B328	MWRA UV Disinfection	713000	Printing & Copying-General	0.00	0.00	0.00
14B328	MWRA UV Disinfection	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B328	MWRA UV Disinfection	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B328	MWRA UV Disinfection	717200	Other Professional Services-General	0.00	0.00	0.00
14B328	MWRA UV Disinfection	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B328	MWRA UV Disinfection	760300	F&A Expenditures	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	61SNSH	Student Labor	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	710000	In-State Travel	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	710100	Out-of-State Travel	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	710200	Foreign Travel	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	710300	Conference Registration Fees	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	711100	Supplies-General	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	7112	Research Supplies	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	711200	Research Supplies	0.00	0.00	0.00
14B329	SiGARMS, Inc. I	740000	Cap Equipment	0.00	0.00	0.00
14B330	Survey Center 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B330	Survey Center 2003	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B330	Survey Center 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B330	Survey Center 2003	61SNSH	Student Labor	0.00	0.00	0.00
14B330	Survey Center 2003	61SNWS	College Work Study	0.00	0.00	0.00
14B330	Survey Center 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B330	Survey Center 2003	61U000	Salary Offset Account	0.00	0.00	0.00
14B330	Survey Center 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B330	Survey Center 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B330	Survey Center 2003	710100	Out-of-State Travel	0.00	0.00	0.00
14B330	Survey Center 2003	711100	Supplies-General	0.00	0.00	0.00
14B330	Survey Center 2003	7112	Research Supplies	0.00	0.00	0.00
14B330	Survey Center 2003	713000	Printing & Copying-General	0.00	0.00	0.00
14B330	Survey Center 2003	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B330	Survey Center 2003	714030	Postage-Express Mail	0.00	0.00	0.00
14B330	Survey Center 2003	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B330	Survey Center 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	61SNSH	Student Labor	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	710000	In-State Travel	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	7112	Research Supplies	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	711200	Research Supplies	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B333	Cedar Rapids UV Study	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B333	Cedar Rapids UV Study	760300	F&A Expenditures	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	611Q90	Post Doc	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	615F10	PAT	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	710100	Out-of-State Travel	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	7112	Research Supplies	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	711200	Research Supplies	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	713000	Printing & Copying-General	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B336	IRC: GT Equipment 2003	740000	Cap Equipment	0.00	0.00	0.00
14B340	GelTex Streptomyces	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B340	GelTex Streptomyces	61SNSH	Student Labor	0.00	0.00	0.00
14B340	GelTex Streptomyces	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B340	GelTex Streptomyces	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B340	GelTex Streptomyces	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B340	GelTex Streptomyces	7112	Research Supplies	0.00	0.00	0.00
14B340	GelTex Streptomyces	711200	Research Supplies	0.00	0.00	0.00
14B340	GelTex Streptomyces	717200	Other Professional Services-General	0.00	0.00	0.00
14B340	GelTex Streptomyces	760300	F&A Expenditures	0.00	0.00	0.00
14B343	Voice over DSL	615F10	PAT	0.00	0.00	0.00
14B343	Voice over DSL	61SNSH	Student Labor	0.00	0.00	0.00
14B343	Voice over DSL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B343	Voice over DSL	710100	Out-of-State Travel	0.00	0.00	0.00
14B343	Voice over DSL	710200	Foreign Travel	0.00	0.00	0.00
14B343	Voice over DSL	710300	Conference Registration Fees	0.00	0.00	0.00
14B343	Voice over DSL	711000	Purchasing Cards	0.00	0.00	0.00
14B343	Voice over DSL	711100	Supplies-General	0.00	0.00	0.00
14B343	Voice over DSL	711138	Supplies-Parts	0.00	0.00	0.00
14B343	Voice over DSL	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B343	Voice over DSL	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B343	Voice over DSL	760300	F&A Expenditures	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	615F10	PAT	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	61SNSH	Student Labor	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	61SNWS	College Work Study	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	710000	In-State Travel	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	7112	Research Supplies	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	711200	Research Supplies	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	716100	Rentals & Leases-General	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	760300	F&A Expenditures	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	710000	In-State Travel	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	7112	Research Supplies	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	711200	Research Supplies	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	716100	Rentals & Leases-General	0.00	0.00	0.00
14B346	Poly-Silicon Deposition	760300	F&A Expenditures	0.00	0.00	0.00
14B347	IPv6	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B347	IPv6	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B347	IPv6	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B347	IPv6	615F10	PAT	155,263.43	137,767.18	137,767.18
14B347	IPv6	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B347	IPv6	617F10	Operating Staff	16,648.34	0.00	0.00
14B347	IPv6	61CPEX	[NSE] Non-Status Salary (Exempt)	646.25	16,600.00	16,600.00
14B347	IPv6	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B347	IPv6	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B347	IPv6	61SNHO	Student Labor - Overtime	100.82	9.00	9.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B347	IPv6	61SNSH	Student Labor	115,690.35	45,527.14	45,527.14
14B347	IPv6	61SNWS	College Work Study	300.07	0.00	0.00
14B347	IPv6	65YF10	Full Fringe Benefit Distr Expe	72,718.60	59,791.22	59,791.22
14B347	IPv6	65YP10	Nonstatus Benefit Distr (Fica)	53.64	1,510.60	1,510.60
14B347	IPv6	710100	Out-of-State Travel	6,672.69	9,480.17	9,480.17
14B347	IPv6	710200	Foreign Travel	11,265.52	19,513.99	19,513.99
14B347	IPv6	710300	Conference Registration Fees	3,818.56	1,021.00	1,021.00
14B347	IPv6	711100	Supplies-General	0.00	0.00	0.00
14B347	IPv6	711132	Supplies-Software Incl Site License	99.95	0.00	0.00
14B347	IPv6	711138	Supplies-Parts	2,697.14	1,448.06	1,448.06
14B347	IPv6	711160	Supplies-Books	29.75	56.64	56.64
14B347	IPv6	713000	Printing & Copying-General	184.34	160.00	160.00
14B347	IPv6	714000	Postage-General	17.31	90.30	90.30
14B347	IPv6	714010	Postage-Off Campus Mail Services	69.62	0.00	0.00
14B347	IPv6	714030	Postage-Express Mail	770.32	190.57	190.57
14B347	IPv6	715000	Non-Cap Equip-General	12,127.54	2,923.00	2,923.00
14B347	IPv6	717000	Consulting-General	0.00	0.00	0.00
14B347	IPv6	717238	Oth Prof Ser-Promotional Services	2,663.00	0.00	0.00
14B347	IPv6	718000	Telecom-General	0.00	450.35	450.35
14B347	IPv6	718002	Telecom-Fixed (Basic Phone Service)	2,441.57	1,852.32	1,852.32
14B347	IPv6	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B347	IPv6	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
14B347	IPv6	718016	Telecom-Usage (Tolls)	469.33	518.89	518.89
14B347	IPv6	719000	Business Meals-Meetings-Non Travel	2,600.53	2,094.26	2,094.26
14B347	IPv6	719100	Membership Dues & Fees	9,500.00	1,000.00	1,000.00
14B347	IPv6	760300	F&A Expenditures	41,693.92	30,247.39	30,247.39
14B348	Power over DTE	613N30	Graduate Research Assistant	13,612.65	0.00	0.00
14B348	Power over DTE	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B348	Power over DTE	613P90	Graduate Summer Appoint - Research	3,655.38	0.00	0.00
14B348	Power over DTE	615F10	PAT	34,422.07	17,919.08	17,919.08
14B348	Power over DTE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B348	Power over DTE	617F10	Operating Staff	7,004.80	17,053.74	17,053.74
14B348	Power over DTE	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14B348	Power over DTE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B348	Power over DTE	61SNHO	Student Labor - Overtime	203.36	6.70	6.70
14B348	Power over DTE	61SNSH	Student Labor	27,572.34	25,651.24	25,651.24
14B348	Power over DTE	65YF10	Full Fringe Benefit Distr Expe	17,523.69	15,178.44	15,178.44
14B348	Power over DTE	65YP10	Nonstatus Benefit Distr (Fica)	303.39	0.00	0.00
14B348	Power over DTE	710100	Out-of-State Travel	1,330.35	3,145.71	3,145.71
14B348	Power over DTE	710300	Conference Registration Fees	800.00	400.00	400.00
14B348	Power over DTE	711000	Purchasing Cards	387.60	0.00	0.00
14B348	Power over DTE	711100	Supplies-General	0.00	0.00	0.00
14B348	Power over DTE	711132	Supplies-Software Incl Site License	3,201.33	0.00	0.00
14B348	Power over DTE	711138	Supplies-Parts	1,462.14	1,374.79	1,374.79
14B348	Power over DTE	713000	Printing & Copying-General	0.00	0.00	0.00
14B348	Power over DTE	714000	Postage-General	5.83	128.20	128.20
14B348	Power over DTE	714010	Postage-Off Campus Mail Services	29.25	129.43	129.43
14B348	Power over DTE	714030	Postage-Express Mail	123.81	50.72	50.72
14B348	Power over DTE	717200	Other Professional Services-General	2,110.00	0.00	0.00
14B348	Power over DTE	718000	Telecom-General	0.00	0.00	0.00
14B348	Power over DTE	718002	Telecom-Fixed (Basic Phone Service)	291.48	540.61	540.61
14B348	Power over DTE	718016	Telecom-Usage (Tolls)	2.95	2.72	2.72
14B348	Power over DTE	719000	Business Meals-Meetings-Non Travel	0.00	4.00	4.00
14B348	Power over DTE	740000	Cap Equipment	0.00	0.00	0.00
14B348	Power over DTE	760300	F&A Expenditures	12,363.80	8,158.65	8,158.65
14B349	Scintillating Fiber Readout	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	615F10	PAT	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	61SNSH	Student Labor	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	7112	Research Supplies	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	711200	Research Supplies	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	713000	Printing & Copying-General	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	718000	Telecom-General	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	760300	F&A Expenditures	0.00	0.00	0.00
14B350	IRC:Durham Research II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B350	IRC:Durham Research II	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14B350	IRC:Durham Research II	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B350	IRC:Durham Research II	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B350	IRC:Durham Research II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B350	IRC:Durham Research II	61SNSH	Student Labor	0.00	0.00	0.00
14B350	IRC:Durham Research II	61SNWS	College Work Study	0.00	0.00	0.00
14B350	IRC:Durham Research II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B350	IRC:Durham Research II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B350	IRC:Durham Research II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B350	IRC:Durham Research II	7112	Research Supplies	0.00	0.00	0.00
14B350	IRC:Durham Research II	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B350	IRC:Durham Research II	717200	Other Professional Services-General	0.00	0.00	0.00
14B350	IRC:Durham Research II	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B350	IRC:Durham Research II	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B350	IRC:Durham Research II	740000	Cap Equipment	0.00	0.00	0.00
14B352	Portland Cement Assoc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B352	Portland Cement Assoc	615F10	PAT	0.00	0.00	0.00
14B352	Portland Cement Assoc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B352	Portland Cement Assoc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,322.74	7,322.74
14B352	Portland Cement Assoc	61SNSH	Student Labor	0.00	0.00	0.00
14B352	Portland Cement Assoc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B352	Portland Cement Assoc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	666.37	666.37
14B352	Portland Cement Assoc	710100	Out-of-State Travel	0.00	0.00	0.00
14B352	Portland Cement Assoc	710200	Foreign Travel	0.00	0.00	0.00
14B352	Portland Cement Assoc	7112	Research Supplies	0.00	0.00	0.00
14B352	Portland Cement Assoc	711200	Research Supplies	0.00	0.00	0.00
14B352	Portland Cement Assoc	713000	Printing & Copying-General	0.00	0.00	0.00
14B352	Portland Cement Assoc	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B352	Portland Cement Assoc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	3,430.00	3,430.00
14B352	Portland Cement Assoc	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B352	Portland Cement Assoc	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B352	Portland Cement Assoc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B352	Portland Cement Assoc	760300	F&A Expenditures	0.00	5,252.79	5,252.79
14B353	Caris Ltd. Implementation of Cube	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B353	Caris Ltd. Implementation of Cube	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B353	Caris Ltd. Implementation of Cube	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B353	Caris Ltd. Implementation of Cube	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B353	Caris Ltd. Implementation of Cube	710200	Foreign Travel	925.40	0.00	0.00
14B353	Caris Ltd. Implementation of Cube	760300	F&A Expenditures	240.60	0.00	0.00
14B354	Biometrically Encoded Liscenses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	61SNSH	Student Labor	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	710100	Out-of-State Travel	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	711200	Research Supplies	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	740000	Cap Equipment	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	760300	F&A Expenditures	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	611F60	Faculty NTT Research	15,781.74	18,017.60	18,017.60
14B355	Nanoparticle Insulin Delivery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,479.68	1,014.51	1,014.51
14B355	Nanoparticle Insulin Delivery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	613N30	Graduate Research Assistant	13,500.05	7,920.09	7,920.09
14B355	Nanoparticle Insulin Delivery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	613P90	Graduate Summer Appoint - Research	8,595.64	8,931.53	8,931.53
14B355	Nanoparticle Insulin Delivery	61CPEX	[NSE] Non-Status Salary (Exempt)	24,550.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	61CPHS	[NSH] Non-Status - Shift	0.00	9.30	9.30
14B355	Nanoparticle Insulin Delivery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(269.50)	6,492.36	6,492.36
14B355	Nanoparticle Insulin Delivery	61SNSH	Student Labor	0.00	2,253.88	2,253.88
14B355	Nanoparticle Insulin Delivery	65YF10	Full Fringe Benefit Distr Expe	6,675.63	7,819.69	7,819.69
14B355	Nanoparticle Insulin Delivery	65YP10	Nonstatus Benefit Distr (Fica)	3,010.73	1,496.74	1,496.74
14B355	Nanoparticle Insulin Delivery	710100	Out-of-State Travel	456.37	4,138.52	4,138.52
14B355	Nanoparticle Insulin Delivery	710300	Conference Registration Fees	0.00	1,488.75	1,488.75
14B355	Nanoparticle Insulin Delivery	710400	Student or Non-Emp Travel	856.02	0.00	0.00
14B355	Nanoparticle Insulin Delivery	711000	Purchasing Cards	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	711100	Supplies-General	19.87	0.00	0.00
14B355	Nanoparticle Insulin Delivery	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	7112	Research Supplies	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	711200	Research Supplies	44,667.67	18,024.64	18,024.64
14B355	Nanoparticle Insulin Delivery	713000	Printing & Copying-General	230.60	200.20	200.20
14B355	Nanoparticle Insulin Delivery	714000	Postage-General	4.12	0.00	0.00
14B355	Nanoparticle Insulin Delivery	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	714010	Postage-Off Campus Mail Services	419.98	0.00	0.00
14B355	Nanoparticle Insulin Delivery	716000	Maintenance & Repairs-General	256.79	0.00	0.00
14B355	Nanoparticle Insulin Delivery	716122	Rental off site research facilities	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	718000	Telecom-General	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	718016	Telecom-Usage (Tolls)	0.00	67.10	67.10
14B355	Nanoparticle Insulin Delivery	719000	Business Meals-Meetings-Non Travel	167.80	0.00	0.00
14B355	Nanoparticle Insulin Delivery	719200	Employee Recruiting-General	650.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	740000	Cap Equipment	10,875.00	1,000.00	1,000.00
14B355	Nanoparticle Insulin Delivery	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	760300	F&A Expenditures	56,604.42	35,822.33	35,822.33
14B357	I-93 Corridor Cottontail Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B357	I-93 Corridor Cottontail Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	7112	Research Supplies	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	711200	Research Supplies	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	760300	F&A Expenditures	0.00	0.00	0.00
14B358	Ethernet First Mile	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B358	Ethernet First Mile	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B358	Ethernet First Mile	615F10	PAT	237.14	16,327.83	16,327.83
14B358	Ethernet First Mile	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B358	Ethernet First Mile	617F10	Operating Staff	0.00	0.00	0.00
14B358	Ethernet First Mile	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B358	Ethernet First Mile	61SNHO	Student Labor - Overtime	0.00	2.62	2.62
14B358	Ethernet First Mile	61SNSH	Student Labor	0.00	718.68	718.68
14B358	Ethernet First Mile	65YF10	Full Fringe Benefit Distr Expe	100.32	7,086.22	7,086.22
14B358	Ethernet First Mile	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B358	Ethernet First Mile	710100	Out-of-State Travel	0.00	2,331.26	2,331.26
14B358	Ethernet First Mile	710200	Foreign Travel	0.00	1,075.07	1,075.07
14B358	Ethernet First Mile	710300	Conference Registration Fees	0.00	0.00	0.00
14B358	Ethernet First Mile	711000	Purchasing Cards	0.00	0.00	0.00
14B358	Ethernet First Mile	711100	Supplies-General	0.00	0.00	0.00
14B358	Ethernet First Mile	711138	Supplies-Parts	0.00	0.00	0.00
14B358	Ethernet First Mile	713000	Printing & Copying-General	0.00	0.00	0.00
14B358	Ethernet First Mile	714000	Postage-General	0.00	0.37	0.37
14B358	Ethernet First Mile	714030	Postage-Express Mail	0.00	442.47	442.47
14B358	Ethernet First Mile	718000	Telecom-General	0.00	0.00	0.00
14B358	Ethernet First Mile	718002	Telecom-Fixed (Basic Phone Service)	188.57	291.48	291.48
14B358	Ethernet First Mile	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B358	Ethernet First Mile	760300	F&A Expenditures	52.59	2,827.48	2,827.48
14B359	GMPLS	711100	Supplies-General	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	611F60	Faculty NTT Research	0.00	8,267.74	8,267.74
14B361	Spaulding Turnpike Environ Impact	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	615F10	PAT	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	61SNSH	Student Labor	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	61SNWS	College Work Study	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	65YF10	Full Fringe Benefit Distr Expe	0.00	3,588.22	3,588.22
14B361	Spaulding Turnpike Environ Impact	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	7112	Research Supplies	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	711200	Research Supplies	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	760300	F&A Expenditures	0.00	3,675.33	3,675.33
14B363	Vegetation Stress	615F10	PAT	0.00	0.00	0.00
14B363	Vegetation Stress	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B363	Vegetation Stress	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B363	Vegetation Stress	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B363	Vegetation Stress	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B363	Vegetation Stress	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B363	Vegetation Stress	710100	Out-of-State Travel	0.00	0.00	0.00
14B363	Vegetation Stress	7112	Research Supplies	0.00	0.00	0.00
14B363	Vegetation Stress	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B363	Vegetation Stress	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B363	Vegetation Stress	760300	F&A Expenditures	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	61U000	Salary Offset Account	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	7112	Research Supplies	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	760300	F&A Expenditures	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	61U000	Salary Offset Account	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	7112	Research Supplies	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	760300	F&A Expenditures	0.00	0.00	0.00
14B367	UNH Survey Center	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B367	UNH Survey Center	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B367	UNH Survey Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B367	UNH Survey Center	61SNSH	Student Labor	0.00	0.00	0.00
14B367	UNH Survey Center	61SNWS	College Work Study	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B367	UNH Survey Center	61U000	Salary Offset Account	0.00	0.00	0.00
14B367	UNH Survey Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B367	UNH Survey Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B367	UNH Survey Center	710300	Conference Registration Fees	0.00	0.00	0.00
14B367	UNH Survey Center	711000	Purchasing Cards	0.00	0.00	0.00
14B367	UNH Survey Center	7111	Supplies	0.00	0.00	0.00
14B367	UNH Survey Center	711100	Supplies-General	0.00	0.00	0.00
14B367	UNH Survey Center	7112	Research Supplies	0.00	0.00	0.00
14B367	UNH Survey Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B367	UNH Survey Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B367	UNH Survey Center	760300	F&A Expenditures	0.00	0.00	0.00
14B368	Enscone Data Technology Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B368	Enscone Data Technology Study	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B368	Enscone Data Technology Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B368	Enscone Data Technology Study	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B368	Enscone Data Technology Study	61SNSH	Student Labor	0.00	0.00	0.00
14B368	Enscone Data Technology Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B368	Enscone Data Technology Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B368	Enscone Data Technology Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B368	Enscone Data Technology Study	7112	Research Supplies	0.00	0.00	0.00
14B368	Enscone Data Technology Study	711200	Research Supplies	0.00	0.00	0.00
14B368	Enscone Data Technology Study	718000	Telecom-General	0.00	0.00	0.00
14B368	Enscone Data Technology Study	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B368	Enscone Data Technology Study	760300	F&A Expenditures	0.00	0.00	0.00
14B369	Serial Attached SCSI	615F10	PAT	34,659.56	32,719.80	32,719.80
14B369	Serial Attached SCSI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B369	Serial Attached SCSI	61SNHO	Student Labor - Overtime	25.59	40.00	40.00
14B369	Serial Attached SCSI	61SNSH	Student Labor	8,808.77	12,353.36	12,353.36
14B369	Serial Attached SCSI	61SNWS	College Work Study	749.78	0.00	0.00
14B369	Serial Attached SCSI	65YF10	Full Fringe Benefit Distr Expe	14,661.11	14,200.28	14,200.28
14B369	Serial Attached SCSI	710000	In-State Travel	0.00	6.37	6.37
14B369	Serial Attached SCSI	710100	Out-of-State Travel	(141.50)	18.00	18.00
14B369	Serial Attached SCSI	711000	Purchasing Cards	0.00	89.76	89.76
14B369	Serial Attached SCSI	711100	Supplies-General	0.00	1,041.04	1,041.04
14B369	Serial Attached SCSI	711132	Supplies-Software Incl Site License	3,201.33	0.00	0.00
14B369	Serial Attached SCSI	711138	Supplies-Parts	0.00	110.93	110.93
14B369	Serial Attached SCSI	713000	Printing & Copying-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	714000	Postage-General	2.43	8.41	8.41
14B369	Serial Attached SCSI	714030	Postage-Express Mail	20.09	242.24	242.24
14B369	Serial Attached SCSI	715000	Non-Cap Equip-General	0.00	662.00	662.00
14B369	Serial Attached SCSI	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	718000	Telecom-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	718002	Telecom-Fixed (Basic Phone Service)	278.16	291.48	291.48
14B369	Serial Attached SCSI	718016	Telecom-Usage (Tolls)	0.64	1.17	1.17
14B369	Serial Attached SCSI	719000	Business Meals-Meetings-Non Travel	0.00	3,311.94	3,311.94
14B369	Serial Attached SCSI	719100	Membership Dues & Fees	0.00	0.00	0.00
14B369	Serial Attached SCSI	740000	Cap Equipment	0.00	0.00	0.00
14B369	Serial Attached SCSI	760300	F&A Expenditures	6,226.60	6,509.81	6,509.81
14B370	GeoMedia Research	710100	Out-of-State Travel	0.00	0.00	0.00
14B370	GeoMedia Research	760300	F&A Expenditures	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	7112	Research Supplies	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	711200	Research Supplies	0.00	0.00	0.00
14B372	Piscataqua River Bridge Modeling	760300	F&A Expenditures	0.00	0.00	0.00
14B373	NH IRC: Dartmouth/GlycoFi, Inc.	730001	Subcontracts 01	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	710100	Out-of-State Travel	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	711200	Research Supplies	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	717200	Other Professional Services-General	0.00	0.00	0.00
14B374	NH IRC: Wireless Sensors	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B375	High Performance Juveniles	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B375	High Performance Juveniles	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B375	High Performance Juveniles	615F10	PAT	0.00	0.00	0.00
14B375	High Performance Juveniles	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B375	High Performance Juveniles	61SNSH	Student Labor	0.00	0.00	0.00
14B375	High Performance Juveniles	61SNWS	College Work Study	0.00	0.00	0.00
14B375	High Performance Juveniles	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B375	High Performance Juveniles	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B375	High Performance Juveniles	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B375	High Performance Juveniles	711200	Research Supplies	0.00	0.00	0.00
14B375	High Performance Juveniles	760300	F&A Expenditures	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	615F10	PAT	12,752.34	0.00	0.00
14B377	USB-Universal Serial Bus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	617F10	Operating Staff	0.00	16,346.40	16,346.40
14B377	USB-Universal Serial Bus	61CPBN	Bonus & Recruitment	4.50	0.00	0.00
14B377	USB-Universal Serial Bus	61CPHO	[NSH] Non-Status - Overtime	0.00	17.00	17.00
14B377	USB-Universal Serial Bus	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,180.00	3,893.00	3,893.00
14B377	USB-Universal Serial Bus	61SNHO	Student Labor - Overtime	327.00	104.00	104.00
14B377	USB-Universal Serial Bus	61SNSH	Student Labor	34,045.26	22,930.85	22,930.85
14B377	USB-Universal Serial Bus	61SNWS	College Work Study	749.95	0.00	0.00
14B377	USB-Universal Serial Bus	65YF10	Full Fringe Benefit Distr Expe	5,394.12	7,094.40	7,094.40
14B377	USB-Universal Serial Bus	65YP10	Nonstatus Benefit Distr (Fica)	1,758.31	355.81	355.81
14B377	USB-Universal Serial Bus	710100	Out-of-State Travel	8,787.76	5,049.83	5,049.83
14B377	USB-Universal Serial Bus	710200	Foreign Travel	7,267.96	10,465.25	10,465.25
14B377	USB-Universal Serial Bus	710300	Conference Registration Fees	545.00	590.00	590.00
14B377	USB-Universal Serial Bus	711100	Supplies-General	0.00	477.06	477.06
14B377	USB-Universal Serial Bus	711138	Supplies-Parts	676.33	17,459.74	17,459.74
14B377	USB-Universal Serial Bus	713000	Printing & Copying-General	96.95	0.00	0.00
14B377	USB-Universal Serial Bus	714000	Postage-General	3.93	5.32	5.32
14B377	USB-Universal Serial Bus	714030	Postage-Express Mail	0.00	793.74	793.74
14B377	USB-Universal Serial Bus	715000	Non-Cap Equip-General	0.00	4,586.91	4,586.91
14B377	USB-Universal Serial Bus	717106	Finl Services-Epayment CC fees	0.00	54.81	54.81
14B377	USB-Universal Serial Bus	717108	Finl Services-Epayment trx fees	0.00	0.26	0.26
14B377	USB-Universal Serial Bus	717200	Other Professional Services-General	930.00	0.00	0.00
14B377	USB-Universal Serial Bus	717238	Oth Prof Ser-Promotional Services	3,000.00	2,400.00	2,400.00
14B377	USB-Universal Serial Bus	718000	Telecom-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	718002	Telecom-Fixed (Basic Phone Service)	291.48	208.47	208.47
14B377	USB-Universal Serial Bus	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
14B377	USB-Universal Serial Bus	718016	Telecom-Usage (Tolls)	29.69	0.32	0.32
14B377	USB-Universal Serial Bus	719000	Business Meals-Meetings-Non Travel	37.25	(188.84)	(188.84)
14B377	USB-Universal Serial Bus	719100	Membership Dues & Fees	8,000.00	6,000.00	6,000.00
14B377	USB-Universal Serial Bus	760300	F&A Expenditures	10,587.87	9,865.56	9,865.56
14B378	Microbial Growth and Testing	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14B378	Microbial Growth and Testing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B378	Microbial Growth and Testing	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B378	Microbial Growth and Testing	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B378	Microbial Growth and Testing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B378	Microbial Growth and Testing	61SNSH	Student Labor	0.00	0.00	0.00
14B378	Microbial Growth and Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B378	Microbial Growth and Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B378	Microbial Growth and Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B378	Microbial Growth and Testing	7112	Research Supplies	0.00	0.00	0.00
14B378	Microbial Growth and Testing	711200	Research Supplies	0.00	0.00	0.00
14B378	Microbial Growth and Testing	717200	Other Professional Services-General	0.00	0.00	0.00
14B378	Microbial Growth and Testing	760300	F&A Expenditures	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	615F10	PAT	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	7112	Research Supplies	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	711200	Research Supplies	0.00	897.85	897.85
14B379	NH IRC: Bentley VI : CPE Project	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
14B379	NH IRC: Bentley VI : CPE Project	717200	Other Professional Services-General	0.00	2,600.00	2,600.00
14B379	NH IRC: Bentley VI : CPE Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14B380	Spider Silk Investigation	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B380	Spider Silk Investigation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B380	Spider Silk Investigation	615F10	PAT	0.00	0.00	0.00
14B380	Spider Silk Investigation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B380	Spider Silk Investigation	7112	Research Supplies	0.00	0.00	0.00
14B380	Spider Silk Investigation	760300	F&A Expenditures	0.00	0.00	0.00
14B381	Field Lysimeter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B381	Field Lysimeter	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B381	Field Lysimeter	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B381	Field Lysimeter	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B381	Field Lysimeter	7112	Research Supplies	0.00	0.00	0.00
14B381	Field Lysimeter	711200	Research Supplies	0.00	0.00	0.00
14B381	Field Lysimeter	716100	Rentals & Leases-General	0.00	0.00	0.00
14B381	Field Lysimeter	717200	Other Professional Services-General	0.00	0.00	0.00
14B381	Field Lysimeter	760300	F&A Expenditures	0.00	0.00	0.00
14B382	Implementation of CUBE (IVS)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B382	Implementation of CUBE (IVS)	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B382	Implementation of CUBE (IVS)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B382	Implementation of CUBE (IVS)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B382	Implementation of CUBE (IVS)	760300	F&A Expenditures	0.00	0.00	0.00
14B383	Grazing Power Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B383	Grazing Power Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B383	Grazing Power Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B383	Grazing Power Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B383	Grazing Power Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B383	Grazing Power Project	760300	F&A Expenditures	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	611F60	Faculty NTT Research	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	615F10	PAT	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	711200	Research Supplies	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	740000	Cap Equipment	0.00	0.00	0.00
14B384	Open Ocean Aquaculture	760300	F&A Expenditures	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	615F10	PAT	27,885.47	5,309.20	5,309.20
14B386	Vox-Voice Over Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,777.77	0.00	0.00
14B386	Vox-Voice Over Consortium	61SNHO	Student Labor - Overtime	120.13	0.00	0.00
14B386	Vox-Voice Over Consortium	61SNSH	Student Labor	48,895.19	12,339.74	12,339.74
14B386	Vox-Voice Over Consortium	61SNWS	College Work Study	691.12	637.50	637.50
14B386	Vox-Voice Over Consortium	65YF10	Full Fringe Benefit Distr Expe	11,795.51	2,304.20	2,304.20
14B386	Vox-Voice Over Consortium	65YP10	Nonstatus Benefit Distr (Fica)	1,226.57	0.00	0.00
14B386	Vox-Voice Over Consortium	710100	Out-of-State Travel	6,056.23	1,481.96	1,481.96
14B386	Vox-Voice Over Consortium	710200	Foreign Travel	6,057.57	0.00	0.00
14B386	Vox-Voice Over Consortium	710300	Conference Registration Fees	575.00	0.00	0.00
14B386	Vox-Voice Over Consortium	711100	Supplies-General	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	711138	Supplies-Parts	4,871.20	4,260.09	4,260.09
14B386	Vox-Voice Over Consortium	711160	Supplies-Books	187.70	0.00	0.00
14B386	Vox-Voice Over Consortium	713000	Printing & Copying-General	105.90	139.00	139.00
14B386	Vox-Voice Over Consortium	714000	Postage-General	7.75	21.70	21.70
14B386	Vox-Voice Over Consortium	714030	Postage-Express Mail	611.10	129.68	129.68
14B386	Vox-Voice Over Consortium	715000	Non-Cap Equip-General	782.00	1,587.00	1,587.00
14B386	Vox-Voice Over Consortium	718000	Telecom-General	0.00	540.46	540.46
14B386	Vox-Voice Over Consortium	718002	Telecom-Fixed (Basic Phone Service)	292.44	292.44	292.44
14B386	Vox-Voice Over Consortium	718014	Telecom-Telephone Equipment	529.50	1,436.96	1,436.96
14B386	Vox-Voice Over Consortium	718016	Telecom-Usage (Tolls)	256.63	23.35	23.35
14B386	Vox-Voice Over Consortium	719000	Business Meals-Meetings-Non Travel	21,383.80	0.00	0.00
14B386	Vox-Voice Over Consortium	760300	F&A Expenditures	14,710.92	3,050.36	3,050.36
14B387	Dartmouth-Thermalvision	730001	Subcontracts 01	0.00	16,111.98	16,111.98
14B388	Immunosuppressive Side Effects	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	710100	Out-of-State Travel	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	710200	Foreign Travel	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	710300	Conference Registration Fees	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	711100	Supplies-General	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	7112	Research Supplies	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	717000	Consulting-General	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	719110	Membership-Individual	0.00	0.00	0.00
14B388	Immunosuppressive Side Effects	760300	F&A Expenditures	0.00	0.00	0.00
14B389	Scientific Solutions, Inc.	7112	Research Supplies	0.00	0.00	0.00
14B389	Scientific Solutions, Inc.	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B389	Scientific Solutions, Inc.	760300	F&A Expenditures	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	7112	Research Supplies	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	711200	Research Supplies	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	717200	Other Professional Services-General	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	760300	F&A Expenditures	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	710300	Conference Registration Fees	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	711100	Supplies-General	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	717000	Consulting-General	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	740000	Cap Equipment	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	760300	F&A Expenditures	0.00	0.00	0.00
14B392	SA Forum - Service Availability	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B392	SA Forum - Service Availability	61SNSH	Student Labor	0.00	0.00	0.00
14B392	SA Forum - Service Availability	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B392	SA Forum - Service Availability	710100	Out-of-State Travel	0.00	0.00	0.00
14B392	SA Forum - Service Availability	711100	Supplies-General	0.00	0.00	0.00
14B392	SA Forum - Service Availability	760300	F&A Expenditures	0.00	0.00	0.00
14B393	SATA - Serial ATA	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B393	SATA - Serial ATA	615F10	PAT	37,136.34	5,621.97	5,621.97
14B393	SATA - Serial ATA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B393	SATA - Serial ATA	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B393	SATA - Serial ATA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	240.02	0.00	0.00
14B393	SATA - Serial ATA	61SNSH	Student Labor	5,181.69	0.00	0.00
14B393	SATA - Serial ATA	65YF10	Full Fringe Benefit Distr Expe	15,708.79	2,439.84	2,439.84
14B393	SATA - Serial ATA	65YP10	Nonstatus Benefit Distr (Fica)	102.92	0.00	0.00
14B393	SATA - Serial ATA	710100	Out-of-State Travel	7,279.21	3,509.81	3,509.81
14B393	SATA - Serial ATA	710200	Foreign Travel	544.80	2,837.19	2,837.19
14B393	SATA - Serial ATA	711100	Supplies-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	711132	Supplies-Software Incl Site License	3,201.33	15,595.00	15,595.00
14B393	SATA - Serial ATA	711138	Supplies-Parts	516.71	864.94	864.94
14B393	SATA - Serial ATA	713000	Printing & Copying-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	714000	Postage-General	10.13	1.80	1.80
14B393	SATA - Serial ATA	714030	Postage-Express Mail	14,977.71	6,092.65	6,092.65
14B393	SATA - Serial ATA	715000	Non-Cap Equip-General	0.00	3,451.68	3,451.68
14B393	SATA - Serial ATA	718000	Telecom-General	0.00	26.52	26.52
14B393	SATA - Serial ATA	718002	Telecom-Fixed (Basic Phone Service)	275.30	288.48	288.48
14B393	SATA - Serial ATA	719100	Membership Dues & Fees	2,500.00	2,500.00	2,500.00
14B393	SATA - Serial ATA	760300	F&A Expenditures	8,867.40	4,322.96	4,322.96
14B394	Seldon Nanomesh Membrane - 1	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	710000	In-State Travel	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	7112	Research Supplies	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	711200	Research Supplies	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	717200	Other Professional Services-General	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	760300	F&A Expenditures	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	710100	Out-of-State Travel	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	711100	Supplies-General	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	7112	Research Supplies	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	711200	Research Supplies	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	760300	F&A Expenditures	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	613P90	Graduate Summer Appoint - Research	0.00	123.26	123.26
14B397	Qos Framework for Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	11.22	11.22
14B397	Qos Framework for Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	7112	Research Supplies	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	713010	Printing & Copying-Publications	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B398	BBNT Solutions LLC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B398	BBNT Solutions LLC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B398	BBNT Solutions LLC	61SNSH	Student Labor	0.00	(260.00)	(260.00)
14B398	BBNT Solutions LLC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B398	BBNT Solutions LLC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B398	BBNT Solutions LLC	722200	Participant Support	0.00	0.00	0.00
14B398	BBNT Solutions LLC	760300	F&A Expenditures	0.00	(119.60)	(119.60)
14B399	Testing Grow-Tech Media	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	7112	Research Supplies	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	711200	Research Supplies	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	713000	Printing & Copying-General	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	717200	Other Professional Services-General	0.00	0.00	0.00
14B399	Testing Grow-Tech Media	760300	F&A Expenditures	0.00	0.00	0.00
14B400	NH IRC Dartmouth Noyes I	730000	Subcontracts	0.00	0.00	0.00
14B400	NH IRC Dartmouth Noyes I	730001	Subcontracts 01	0.00	0.00	0.00
14B401	IRC 2002 Noyes II	730000	Subcontracts	0.00	0.00	0.00
14B401	IRC 2002 Noyes II	730001	Subcontracts 01	0.00	0.00	0.00
14B402	Fecal Contamination Samples	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,000.02	0.00	0.00
14B402	Fecal Contamination Samples	615F10	PAT	19,142.76	18,455.99	18,455.99
14B402	Fecal Contamination Samples	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
14B402	Fecal Contamination Samples	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	605.56	605.56
14B402	Fecal Contamination Samples	61CPHO	[NSH] Non-Status - Overtime	10.00	0.00	0.00
14B402	Fecal Contamination Samples	61CPHS	[NSH] Non-Status - Shift	13.95	86.40	86.40
14B402	Fecal Contamination Samples	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	25,304.86	12,662.59	12,662.59
14B402	Fecal Contamination Samples	61SNSH	Student Labor	3,723.00	2,561.53	2,561.53
14B402	Fecal Contamination Samples	61SNWS	College Work Study	(49.20)	834.99	834.99
14B402	Fecal Contamination Samples	65YF10	Full Fringe Benefit Distr Expe	8,097.41	8,009.89	8,009.89
14B402	Fecal Contamination Samples	65YP10	Nonstatus Benefit Distr (Fica)	2,372.32	1,215.27	1,215.27
14B402	Fecal Contamination Samples	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B402	Fecal Contamination Samples	7111	Supplies	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14B402	Fecal Contamination Samples	7112	Research Supplies	0.00	0.00	0.00
14B402	Fecal Contamination Samples	711200	Research Supplies	21,692.02	25,672.78	25,672.78
14B402	Fecal Contamination Samples	713000	Printing & Copying-General	28.00	0.00	0.00
14B402	Fecal Contamination Samples	714000	Postage-General	14.40	0.00	0.00
14B402	Fecal Contamination Samples	714030	Postage-Express Mail	84.35	62.28	62.28
14B402	Fecal Contamination Samples	717200	Other Professional Services-General	0.00	569.00	569.00
14B402	Fecal Contamination Samples	718000	Telecom-General	0.00	0.00	0.00
14B402	Fecal Contamination Samples	718002	Telecom-Fixed (Basic Phone Service)	59.99	151.80	151.80
14B402	Fecal Contamination Samples	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B402	Fecal Contamination Samples	719100	Membership Dues & Fees	1,100.00	0.00	0.00
14B402	Fecal Contamination Samples	740000	Cap Equipment	0.00	10,000.00	10,000.00
14B402	Fecal Contamination Samples	760300	F&A Expenditures	26,302.61	21,943.78	21,943.78
14B403	Miscellaneous Account	613P90	Graduate Summer Appoint - Research	3,000.00	0.00	0.00
14B403	Miscellaneous Account	615F10	PAT	0.00	1,413.56	1,413.56
14B403	Miscellaneous Account	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.01	0.00	0.00
14B403	Miscellaneous Account	65YF10	Full Fringe Benefit Distr Expe	0.00	613.50	613.50
14B403	Miscellaneous Account	65YP10	Nonstatus Benefit Distr (Fica)	498.00	0.00	0.00
14B403	Miscellaneous Account	7112	Research Supplies	0.00	0.00	0.00
14B403	Miscellaneous Account	760000	Internal Allocations	0.00	(100.00)	(100.00)
14B403	Miscellaneous Account	760300	F&A Expenditures	2,014.36	597.39	597.39
14B404	Chitosan-Based Foul-Release	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	12,680.40	12,680.40
14B404	Chitosan-Based Foul-Release	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	61SNSH	Student Labor	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,153.92	1,153.92
14B404	Chitosan-Based Foul-Release	7112	Research Supplies	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	711200	Research Supplies	0.00	750.56	750.56
14B404	Chitosan-Based Foul-Release	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	760300	F&A Expenditures	0.00	6,709.03	6,709.03
14B405	Chitosan- Based Foul-Release	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	617F10	Operating Staff	0.00	(263.52)	(263.52)
14B405	Chitosan- Based Foul-Release	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	61SNSH	Student Labor	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	61SNWS	College Work Study	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	65YF10	Full Fringe Benefit Distr Expe	0.00	(114.36)	(114.36)
14B405	Chitosan- Based Foul-Release	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	7112	Research Supplies	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	711200	Research Supplies	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	760300	F&A Expenditures	0.00	(173.82)	(173.82)
14B406	IRC/Gti Prototype Process	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	710100	Out-of-State Travel	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	7112	Research Supplies	0.00	0.00	0.00
14B406	IRC/Gti Prototype Process	711200	Research Supplies	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	615F10	PAT	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	710100	Out-of-State Travel	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	711100	Supplies-General	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	7112	Research Supplies	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	711200	Research Supplies	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	717200	Other Professional Services-General	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	719100	Membership Dues & Fees	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	760300	F&A Expenditures	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	615F10	PAT	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(864.00)	(864.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B408	Drinking Water Assessments 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(72.58)	(72.58)
14B408	Drinking Water Assessments 2004	710300	Conference Registration Fees	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	7112	Research Supplies	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	711200	Research Supplies	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	717200	Other Professional Services-General	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	740000	Cap Equipment	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	760300	F&A Expenditures	0.00	(430.83)	(430.83)
14B411	UV Disinfection of Water Validation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	611PXR	[NSE] Supplemental-SR (A-Funds)	4,706.70	36,085.16	36,085.16
14B411	UV Disinfection of Water Validation	613N30	Graduate Research Assistant	5,212.96	0.00	0.00
14B411	UV Disinfection of Water Validation	613P90	Graduate Summer Appoint - Research	0.00	1,218.90	1,218.90
14B411	UV Disinfection of Water Validation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61CPEX	[NSE] Non-Status Salary (Exempt)	2,640.16	1,000.02	1,000.02
14B411	UV Disinfection of Water Validation	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61SNSH	Student Labor	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61U000	Salary Offset Account	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	65YP10	Nonstatus Benefit Distr (Fica)	609.78	3,485.62	3,485.62
14B411	UV Disinfection of Water Validation	710300	Conference Registration Fees	315.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710400	Student or Non-Emp Travel	1,650.56	0.00	0.00
14B411	UV Disinfection of Water Validation	7112	Research Supplies	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	711200	Research Supplies	3,469.38	738.75	738.75
14B411	UV Disinfection of Water Validation	713000	Printing & Copying-General	61.92	0.00	0.00
14B411	UV Disinfection of Water Validation	714010	Postage-Off Campus Mail Services	21.98	0.00	0.00
14B411	UV Disinfection of Water Validation	716000	Maintenance & Repairs-General	510.50	0.00	0.00
14B411	UV Disinfection of Water Validation	717200	Other Professional Services-General	70.00	0.00	0.00
14B411	UV Disinfection of Water Validation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	760300	F&A Expenditures	6,237.09	13,183.97	13,183.97
14B412	Producing Nutrient Yeast	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	61SNSH	Student Labor	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	7112	Research Supplies	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	711200	Research Supplies	0.00	0.00	0.00
14B412	Producing Nutrient Yeast	760300	F&A Expenditures	0.00	0.00	0.00
14B413	Laser-Based Field Sensor for CO2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B413	Laser-Based Field Sensor for CO2	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B413	Laser-Based Field Sensor for CO2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B413	Laser-Based Field Sensor for CO2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B413	Laser-Based Field Sensor for CO2	760300	F&A Expenditures	0.00	0.00	0.00
14B414	Polymer Autoclaving	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B414	Polymer Autoclaving	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B414	Polymer Autoclaving	61SNSH	Student Labor	0.00	0.00	0.00
14B414	Polymer Autoclaving	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B414	Polymer Autoclaving	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B414	Polymer Autoclaving	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B414	Polymer Autoclaving	7112	Research Supplies	0.00	0.00	0.00
14B414	Polymer Autoclaving	711200	Research Supplies	0.00	0.00	0.00
14B414	Polymer Autoclaving	760300	F&A Expenditures	0.00	0.00	0.00
14B415	Connecting Shock Parameters	611F60	Faculty NTT Research	0.00	0.00	0.00
14B415	Connecting Shock Parameters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B415	Connecting Shock Parameters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B415	Connecting Shock Parameters	711200	Research Supplies	0.00	0.00	0.00
14B415	Connecting Shock Parameters	718000	Telecom-General	0.00	0.00	0.00
14B415	Connecting Shock Parameters	760300	F&A Expenditures	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,579.21	8,579.21
14B416	NHIRC: Vasudevan-Regal S&T	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	61SNSH	Student Labor	0.00	529.98	529.98
14B416	NHIRC: Vasudevan-Regal S&T	61SNWS	College Work Study	0.00	650.02	650.02
14B416	NHIRC: Vasudevan-Regal S&T	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	65YP10	Nonstatus Benefit Distr (Fica)	0.00	780.72	780.72
14B416	NHIRC: Vasudevan-Regal S&T	710000	In-State Travel	0.00	29.16	29.16
14B416	NHIRC: Vasudevan-Regal S&T	7112	Research Supplies	0.00	0.00	0.00
14B416	NHIRC: Vasudevan-Regal S&T	711200	Research Supplies	0.00	8.23	8.23
14B416	NHIRC: Vasudevan-Regal S&T	740000	Cap Equipment	0.00	0.00	0.00
14B417	NHIRC: GreatBay Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B417	NHIRC: GreatBay Aquaculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B417	NHIRC: GreatBay Aquaculture	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,998.63	10,998.63
14B417	NHIRC: GreatBay Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B417	NHIRC: GreatBay Aquaculture	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,000.87	1,000.87
14B417	NHIRC: GreatBay Aquaculture	7112	Research Supplies	0.00	0.00	0.00
14B417	NHIRC: GreatBay Aquaculture	711200	Research Supplies	0.00	9,399.83	9,399.83

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B417	NHIRC: GreatBay Aquaculture	716000	Maintenance & Repairs-General	0.00	1,597.00	1,597.00
14B417	NHIRC: GreatBay Aquaculture	740000	Cap Equipment	0.00	10,000.00	10,000.00
14B419	Influence of EMES on Lobster	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	611Q90	Post Doc	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	61SNSH	Student Labor	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	711200	Research Supplies	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	717000	Consulting-General	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	717200	Other Professional Services-General	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B419	Influence of EMES on Lobster	760300	F&A Expenditures	0.00	0.00	0.00
14B420	I-WARP	611F15	Fac Tenure Track AAUP (UNH)	9,999.30	0.00	0.00
14B420	I-WARP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,442.00	0.00	0.00
14B420	I-WARP	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	5,765.97	5,765.97
14B420	I-WARP	613N30	Graduate Research Assistant	20,711.74	13,200.67	13,200.67
14B420	I-WARP	613N50	Graduate - Stipend Only	0.00	250.00	250.00
14B420	I-WARP	613P90	Graduate Summer Appoint - Research	7,082.32	2,707.83	2,707.83
14B420	I-WARP	615F10	PAT	21,253.75	20,683.42	20,683.42
14B420	I-WARP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B420	I-WARP	61CPBN	Bonus & Recruitment	7.50	0.00	0.00
14B420	I-WARP	61SNHO	Student Labor - Overtime	21.25	0.00	0.00
14B420	I-WARP	61SNSH	Student Labor	30,250.24	17,078.48	17,078.48
14B420	I-WARP	65YF10	Full Fringe Benefit Distr Expe	13,219.98	8,976.74	8,976.74
14B420	I-WARP	65YP10	Nonstatus Benefit Distr (Fica)	708.14	771.13	771.13
14B420	I-WARP	710100	Out-of-State Travel	4,149.28	0.00	0.00
14B420	I-WARP	711100	Supplies-General	0.00	0.00	0.00
14B420	I-WARP	711132	Supplies-Software Incl Site License	60.00	50.00	50.00
14B420	I-WARP	711138	Supplies-Parts	1,226.54	1,466.11	1,466.11
14B420	I-WARP	714000	Postage-General	5.85	7.84	7.84
14B420	I-WARP	714030	Postage-Express Mail	67.46	0.00	0.00
14B420	I-WARP	715000	Non-Cap Equip-General	1,639.35	5,739.72	5,739.72
14B420	I-WARP	717200	Other Professional Services-General	0.00	177,660.00	177,660.00
14B420	I-WARP	717238	Oth Prof Ser-Promotional Services	1,160.00	0.00	0.00
14B420	I-WARP	718000	Telecom-General	1,245.12	2,416.84	2,416.84
14B420	I-WARP	718002	Telecom-Fixed (Basic Phone Service)	330.48	330.48	330.48
14B420	I-WARP	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B420	I-WARP	718016	Telecom-Usage (Tolls)	0.95	2.17	2.17
14B420	I-WARP	719000	Business Meals-Meetings-Non Travel	20.25	0.00	0.00
14B420	I-WARP	760300	F&A Expenditures	12,754.82	26,026.28	26,026.28
14B421	NHIRC: Pleasant View Gardens	611F60	Faculty NTT Research	0.00	20,000.00	20,000.00
14B421	NHIRC: Pleasant View Gardens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B421	NHIRC: Pleasant View Gardens	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,549.40	1,356.93	1,356.93
14B421	NHIRC: Pleasant View Gardens	61CPHO	[NSH] Non-Status - Overtime	0.00	5.78	5.78
14B421	NHIRC: Pleasant View Gardens	61CPHS	[NSH] Non-Status - Shift	0.00	1.00	1.00
14B421	NHIRC: Pleasant View Gardens	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,178.00	5,178.00
14B421	NHIRC: Pleasant View Gardens	61SNSH	Student Labor	136.50	2,149.55	2,149.55
14B421	NHIRC: Pleasant View Gardens	61SNWS	College Work Study	0.00	456.52	456.52
14B421	NHIRC: Pleasant View Gardens	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B421	NHIRC: Pleasant View Gardens	65YF10	Full Fringe Benefit Distr Expe	0.00	8,679.95	8,679.95
14B421	NHIRC: Pleasant View Gardens	65YP10	Nonstatus Benefit Distr (Fica)	211.61	595.31	595.31
14B421	NHIRC: Pleasant View Gardens	710100	Out-of-State Travel	692.94	2,186.13	2,186.13
14B421	NHIRC: Pleasant View Gardens	710200	Foreign Travel	1,502.46	0.00	0.00
14B421	NHIRC: Pleasant View Gardens	7112	Research Supplies	0.00	0.00	0.00
14B421	NHIRC: Pleasant View Gardens	711200	Research Supplies	778.43	1,712.20	1,712.20
14B421	NHIRC: Pleasant View Gardens	719000	Business Meals-Meetings-Non Travel	0.00	39.75	39.75
14B421	NHIRC: Pleasant View Gardens	719005	Business Meals-Group or Class Meals	0.00	9.90	9.90
14B422	NHIRC: Dartmouth/Percardia	730001	Subcontracts 01	0.00	0.00	0.00
14B423	Ruminant Feed Analysis Consortium	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B423	Ruminant Feed Analysis Consortium	615F10	PAT	0.00	37,359.53	37,359.53
14B423	Ruminant Feed Analysis Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	16,214.06	16,214.06
14B423	Ruminant Feed Analysis Consortium	710100	Out-of-State Travel	0.00	751.51	751.51
14B423	Ruminant Feed Analysis Consortium	710300	Conference Registration Fees	0.00	300.00	300.00
14B423	Ruminant Feed Analysis Consortium	7112	Research Supplies	0.00	0.00	0.00
14B423	Ruminant Feed Analysis Consortium	711200	Research Supplies	0.00	614.34	614.34
14B423	Ruminant Feed Analysis Consortium	713000	Printing & Copying-General	0.00	63.99	63.99
14B423	Ruminant Feed Analysis Consortium	714000	Postage-General	0.00	0.00	0.00
14B423	Ruminant Feed Analysis Consortium	714010	Postage-Off Campus Mail Services	0.00	293.84	293.84
14B423	Ruminant Feed Analysis Consortium	717200	Other Professional Services-General	0.00	30,000.00	30,000.00
14B423	Ruminant Feed Analysis Consortium	760300	F&A Expenditures	0.00	9,843.68	9,843.68
14B424	Rapid Sensitive Y Pestis Test	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B424	Rapid Sensitive Y Pestis Test	615F10	PAT	0.00	11,673.44	11,673.44
14B424	Rapid Sensitive Y Pestis Test	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B424	Rapid Sensitive Y Pestis Test	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,554.10	3,554.10
14B424	Rapid Sensitive Y Pestis Test	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B424	Rapid Sensitive Y Pestis Test	65YF10	Full Fringe Benefit Distr Expe	0.00	5,066.25	5,066.25

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B424	Rapid Sensitive Y Pestis Test	65YP10	Nonstatus Benefit Distr (Fica)	0.00	323.43	323.43
14B424	Rapid Sensitive Y Pestis Test	7112	Research Supplies	0.00	0.00	0.00
14B424	Rapid Sensitive Y Pestis Test	711200	Research Supplies	0.00	7,283.76	7,283.76
14B424	Rapid Sensitive Y Pestis Test	714030	Postage-Express Mail	0.00	76.08	76.08
14B424	Rapid Sensitive Y Pestis Test	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B424	Rapid Sensitive Y Pestis Test	717200	Other Professional Services-General	0.00	370.00	370.00
14B424	Rapid Sensitive Y Pestis Test	760300	F&A Expenditures	0.00	13,039.68	13,039.68
14B425	UNH FY 2005 Survey Center	615F10	PAT	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	617F10	Operating Staff	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	61U000	Salary Offset Account	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	7112	Research Supplies	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	714000	Postage-General	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	717200	Other Professional Services-General	0.00	0.00	0.00
14B425	UNH FY 2005 Survey Center	760300	F&A Expenditures	0.00	0.00	0.00
14B426	Wi Man	61SNSH	Student Labor	0.00	0.00	0.00
14B426	Wi Man	711100	Supplies-General	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	7112	Research Supplies	0.00	0.00	0.00
14B427	NHIRC-ACR School Bus Project	711200	Research Supplies	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	7112	Research Supplies	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	711200	Research Supplies	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	760300	F&A Expenditures	0.00	0.00	0.00
14B431	Grazing Power Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B431	Grazing Power Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	86.76	86.76
14B431	Grazing Power Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B431	Grazing Power Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B431	Grazing Power Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	7.90	7.90
14B431	Grazing Power Project	711200	Research Supplies	0.00	0.00	0.00
14B431	Grazing Power Project	760300	F&A Expenditures	0.00	9.47	9.47
14B432	SSC-SEA Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B432	SSC-SEA Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B432	SSC-SEA Project	760300	F&A Expenditures	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,240.96	1,240.96
14B433	NHIRC-SSC Auxiliary SEA Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	112.93	112.93
14B433	NHIRC-SSC Auxiliary SEA Project	711100	Supplies-General	0.00	329.05	329.05
14B433	NHIRC-SSC Auxiliary SEA Project	7112	Research Supplies	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	711200	Research Supplies	0.00	3,981.95	3,981.95
14B434	Project Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B434	Project Management	615F10	PAT	0.00	21,773.47	21,773.47
14B434	Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B434	Project Management	61SNSH	Student Labor	0.00	30.00	30.00
14B434	Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B434	Project Management	61U000	Salary Offset Account	0.00	0.00	0.00
14B434	Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	9,449.68	9,449.68
14B434	Project Management	7112	Research Supplies	0.00	0.00	0.00
14B434	Project Management	711200	Research Supplies	0.00	7.26	7.26
14B434	Project Management	713000	Printing & Copying-General	0.00	17.80	17.80
14B434	Project Management	714000	Postage-General	0.00	0.00	0.00
14B434	Project Management	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B434	Project Management	716063	Maint & Repairs-Computer Hardware	0.00	88.00	88.00
14B434	Project Management	718000	Telecom-General	0.00	26.62	26.62
14B434	Project Management	730001	Subcontracts 01	0.00	0.00	0.00
14B434	Project Management	740000	Cap Equipment	0.00	0.00	0.00
14B434	Project Management	760300	F&A Expenditures	0.00	14,126.80	14,126.80
14B435	Goali-Undergraduate Program	61SNSH	Student Labor	(2,028.00)	19,209.40	19,209.40
14B435	Goali-Undergraduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B435	Goali-Undergraduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B435	Goali-Undergraduate Program	710100	Out-of-State Travel	0.00	116.90	116.90
14B435	Goali-Undergraduate Program	711200	Research Supplies	0.00	6,885.70	6,885.70
14B435	Goali-Undergraduate Program	713000	Printing & Copying-General	0.00	0.60	0.60
14B435	Goali-Undergraduate Program	722200	Participant Support	0.00	0.00	0.00
14B435	Goali-Undergraduate Program	760300	F&A Expenditures	(932.88)	12,057.78	12,057.78
14B436	Slag Characterization Techniques	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B436	Slag Characterization Techniques	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,921.96	4,921.96

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B436	Slag Characterization Techniques	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B436	Slag Characterization Techniques	613P90	Graduate Summer Appoint - Research	0.00	2,990.12	2,990.12
14B436	Slag Characterization Techniques	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B436	Slag Characterization Techniques	65YP10	Nonstatus Benefit Distr (Fica)	0.00	720.64	720.64
14B436	Slag Characterization Techniques	710100	Out-of-State Travel	0.00	291.09	291.09
14B436	Slag Characterization Techniques	7112	Research Supplies	0.00	0.00	0.00
14B436	Slag Characterization Techniques	711200	Research Supplies	0.00	1,033.21	1,033.21
14B436	Slag Characterization Techniques	717200	Other Professional Services-General	41.29	3,848.00	3,848.00
14B436	Slag Characterization Techniques	760300	F&A Expenditures	18.99	6,350.32	6,350.32
14B437	Submersible Cage System	611F60	Faculty NTT Research	0.00	0.00	0.00
14B437	Submersible Cage System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B437	Submersible Cage System	615F10	PAT	0.00	0.00	0.00
14B437	Submersible Cage System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B437	Submersible Cage System	7112	Research Supplies	0.00	0.00	0.00
14B437	Submersible Cage System	711200	Research Supplies	0.00	0.00	0.00
14B437	Submersible Cage System	760300	F&A Expenditures	0.00	0.00	0.00
14B438	Product Assurance	615F10	PAT	0.00	5,350.27	5,350.27
14B438	Product Assurance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B438	Product Assurance	61SNSH	Student Labor	0.00	31.50	31.50
14B438	Product Assurance	61U000	Salary Offset Account	0.00	0.00	0.00
14B438	Product Assurance	65YF10	Full Fringe Benefit Distr Expe	0.00	2,322.01	2,322.01
14B438	Product Assurance	7112	Research Supplies	0.00	0.00	0.00
14B438	Product Assurance	711200	Research Supplies	0.00	921.03	921.03
14B438	Product Assurance	714000	Postage-General	0.00	4.75	4.75
14B438	Product Assurance	716000	Maintenance & Repairs-General	0.00	381.92	381.92
14B438	Product Assurance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	3,750.00	3,750.00
14B438	Product Assurance	760300	F&A Expenditures	0.00	5,742.69	5,742.69
14B439	Systems Engineering	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,568.95	6,568.95
14B439	Systems Engineering	611F60	Faculty NTT Research	0.00	14,605.93	14,605.93
14B439	Systems Engineering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	13,222.83	13,222.83
14B439	Systems Engineering	615F10	PAT	0.00	7,569.52	7,569.52
14B439	Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B439	Systems Engineering	61U000	Salary Offset Account	0.00	0.00	0.00
14B439	Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	12,475.05	12,475.05
14B439	Systems Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,203.27	1,203.27
14B439	Systems Engineering	7112	Research Supplies	0.00	0.00	0.00
14B439	Systems Engineering	711200	Research Supplies	0.00	61.85	61.85
14B439	Systems Engineering	713000	Printing & Copying-General	0.00	3.05	3.05
14B439	Systems Engineering	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B439	Systems Engineering	718000	Telecom-General	0.00	14.25	14.25
14B439	Systems Engineering	760300	F&A Expenditures	0.00	25,076.04	25,076.04
14B440	Hardware Design and EDU Development	615F10	PAT	0.00	41,838.64	41,838.64
14B440	Hardware Design and EDU Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	61SNSH	Student Labor	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	61SNWS	College Work Study	0.00	(243.04)	(243.04)
14B440	Hardware Design and EDU Development	61U000	Salary Offset Account	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	65YF10	Full Fringe Benefit Distr Expe	0.00	18,157.95	18,157.95
14B440	Hardware Design and EDU Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	710100	Out-of-State Travel	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	7112	Research Supplies	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	711200	Research Supplies	0.00	9,658.24	9,658.24
14B440	Hardware Design and EDU Development	713000	Printing & Copying-General	0.00	4.50	4.50
14B440	Hardware Design and EDU Development	714000	Postage-General	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	716063	Maint & Repairs-Computer Hardware	0.00	27.50	27.50
14B440	Hardware Design and EDU Development	718000	Telecom-General	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	730001	Subcontracts 01	0.00	9,337.45	9,337.45
14B440	Hardware Design and EDU Development	740000	Cap Equipment	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	760300	F&A Expenditures	0.00	32,753.00	32,753.00
14B442	EDU Software Design and Development	615F10	PAT	0.00	3,633.85	3,633.85
14B442	EDU Software Design and Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B442	EDU Software Design and Development	61U000	Salary Offset Account	0.00	0.00	0.00
14B442	EDU Software Design and Development	65YF10	Full Fringe Benefit Distr Expe	0.00	1,577.11	1,577.11
14B442	EDU Software Design and Development	7112	Research Supplies	0.00	0.00	0.00
14B442	EDU Software Design and Development	711200	Research Supplies	0.00	0.00	0.00
14B442	EDU Software Design and Development	713000	Printing & Copying-General	0.00	0.15	0.15
14B442	EDU Software Design and Development	718000	Telecom-General	0.00	0.00	0.00
14B442	EDU Software Design and Development	760300	F&A Expenditures	0.00	2,345.00	2,345.00
14B443	Shoals Lidar Bottom Classification	615F10	PAT	0.00	0.00	0.00
14B443	Shoals Lidar Bottom Classification	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B443	Shoals Lidar Bottom Classification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B443	Shoals Lidar Bottom Classification	7112	Research Supplies	0.00	0.00	0.00
14B443	Shoals Lidar Bottom Classification	760300	F&A Expenditures	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	61SNSH	Student Labor	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B445	Cryptosporidium Viability Analysis	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B445	Cryptosporidium Viability Analysis	760300	F&A Expenditures	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	800.00	800.00
14B446	Biochemical Analysis of Product X	61SNWS	College Work Study	0.00	1,164.08	1,164.08
14B446	Biochemical Analysis of Product X	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	65YP10	Nonstatus Benefit Distr (Fica)	0.00	72.81	72.81
14B446	Biochemical Analysis of Product X	710100	Out-of-State Travel	0.00	723.56	723.56
14B446	Biochemical Analysis of Product X	7112	Research Supplies	0.00	0.00	0.00
14B446	Biochemical Analysis of Product X	711200	Research Supplies	0.00	3,506.16	3,506.16
14B446	Biochemical Analysis of Product X	760300	F&A Expenditures	0.00	2,882.66	2,882.66
14B447	More Efficient Data Compression	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B447	More Efficient Data Compression	61SNSH	Student Labor	0.00	0.00	0.00
14B447	More Efficient Data Compression	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B447	More Efficient Data Compression	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B447	More Efficient Data Compression	7112	Research Supplies	0.00	0.00	0.00
14B447	More Efficient Data Compression	711200	Research Supplies	0.00	0.00	0.00
14B447	More Efficient Data Compression	740000	Cap Equipment	0.00	0.00	0.00
14B447	More Efficient Data Compression	760300	F&A Expenditures	0.00	0.00	0.00
14B448	CVD Broadband	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B448	CVD Broadband	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B448	CVD Broadband	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B448	CVD Broadband	710100	Out-of-State Travel	0.00	0.00	0.00
14B448	CVD Broadband	7112	Research Supplies	0.00	0.00	0.00
14B448	CVD Broadband	711200	Research Supplies	0.00	0.00	0.00
14B448	CVD Broadband	740000	Cap Equipment	0.00	0.00	0.00
14B448	CVD Broadband	760300	F&A Expenditures	0.00	0.00	0.00
14B449	Development of a Feed Buoy	740000	Cap Equipment	(18,750.03)	18,750.03	18,750.03
14B449	Development of a Feed Buoy	740005	Cap Equipment-Fabricated Equipment	99,999.98	0.00	0.00
14B452	NE Cottontails along Route 11	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,441.01	5,441.01
14B452	NE Cottontails along Route 11	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	65YP10	Nonstatus Benefit Distr (Fica)	0.00	495.14	495.14
14B452	NE Cottontails along Route 11	710100	Out-of-State Travel	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	7112	Research Supplies	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	711200	Research Supplies	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	760300	F&A Expenditures	0.00	1,543.39	1,543.39
14B453	Statistical Analysis for MtBE Risk	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,007.00	5,007.00
14B453	Statistical Analysis for MtBE Risk	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	613P90	Graduate Summer Appoint - Research	0.00	4,622.02	4,622.02
14B453	Statistical Analysis for MtBE Risk	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	65YP10	Nonstatus Benefit Distr (Fica)	0.00	876.24	876.24
14B453	Statistical Analysis for MtBE Risk	710000	In-State Travel	0.00	91.53	91.53
14B453	Statistical Analysis for MtBE Risk	711200	Research Supplies	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	716000	Maintenance & Repairs-General	0.00	2,000.00	2,000.00
14B453	Statistical Analysis for MtBE Risk	740000	Cap Equipment	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	760300	F&A Expenditures	0.00	4,408.89	4,408.89
14B454	Support for ATC's SEISS GOES-R	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,207.38	6,207.38
14B454	Support for ATC's SEISS GOES-R	611F60	Faculty NTT Research	0.00	7,908.92	7,908.92
14B454	Support for ATC's SEISS GOES-R	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B454	Support for ATC's SEISS GOES-R	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	21,445.13	21,445.13
14B454	Support for ATC's SEISS GOES-R	615F10	PAT	0.00	44,088.55	44,088.55
14B454	Support for ATC's SEISS GOES-R	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B454	Support for ATC's SEISS GOES-R	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	512.13	512.13
14B454	Support for ATC's SEISS GOES-R	65YF10	Full Fringe Benefit Distr Expe	0.00	25,260.91	25,260.91
14B454	Support for ATC's SEISS GOES-R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,998.12	1,998.12
14B454	Support for ATC's SEISS GOES-R	710100	Out-of-State Travel	0.00	1,062.78	1,062.78
14B454	Support for ATC's SEISS GOES-R	7112	Research Supplies	0.00	0.00	0.00
14B454	Support for ATC's SEISS GOES-R	711200	Research Supplies	0.00	9,339.99	9,339.99
14B454	Support for ATC's SEISS GOES-R	718000	Telecom-General	0.00	0.53	0.53
14B454	Support for ATC's SEISS GOES-R	740000	Cap Equipment	0.00	0.00	0.00
14B454	Support for ATC's SEISS GOES-R	760300	F&A Expenditures	0.00	53,020.98	53,020.98
14B455	Nanostructured Carbon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B455	Nanostructured Carbon	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,709.02	7,709.02
14B455	Nanostructured Carbon	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	12,630.37	12,630.37
14B455	Nanostructured Carbon	611Q90	Post Doc	0.00	112,260.62	112,260.62
14B455	Nanostructured Carbon	613N30	Graduate Research Assistant	0.00	18,252.85	18,252.85
14B455	Nanostructured Carbon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B455	Nanostructured Carbon	615F10	PAT	0.00	29,790.31	29,790.31
14B455	Nanostructured Carbon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B455	Nanostructured Carbon	61CPBN	Bonus & Recruitment	0.00	1,346.96	1,346.96
14B455	Nanostructured Carbon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,830.71	2,830.71
14B455	Nanostructured Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	41,667.92	41,667.92
14B455	Nanostructured Carbon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,231.08	2,231.08

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B455	Nanostructured Carbon	710100	Out-of-State Travel	0.00	0.00	0.00
14B455	Nanostructured Carbon	710300	Conference Registration Fees	0.00	0.00	0.00
14B455	Nanostructured Carbon	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B455	Nanostructured Carbon	711000	Purchasing Cards	0.00	0.00	0.00
14B455	Nanostructured Carbon	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14B455	Nanostructured Carbon	7112	Research Supplies	0.00	0.00	0.00
14B455	Nanostructured Carbon	711200	Research Supplies	0.00	39,433.11	39,433.11
14B455	Nanostructured Carbon	713000	Printing & Copying-General	0.00	187.95	187.95
14B455	Nanostructured Carbon	714010	Postage-Off Campus Mail Services	0.00	330.82	330.82
14B455	Nanostructured Carbon	716000	Maintenance & Repairs-General	0.00	205.00	205.00
14B455	Nanostructured Carbon	717200	Other Professional Services-General	0.00	0.00	0.00
14B455	Nanostructured Carbon	718000	Telecom-General	0.00	309.00	309.00
14B455	Nanostructured Carbon	719000	Business Meals-Meetings-Non Travel	0.00	1,185.47	1,185.47
14B455	Nanostructured Carbon	719100	Membership Dues & Fees	0.00	492.00	492.00
14B455	Nanostructured Carbon	740000	Cap Equipment	0.00	187,775.99	187,775.99
14B455	Nanostructured Carbon	740005	Cap Equipment-Fabricated Equipment	0.00	19,279.35	19,279.35
14B455	Nanostructured Carbon	7404	Construction	0.00	0.00	0.00
14B455	Nanostructured Carbon	760300	F&A Expenditures	0.00	124,597.10	124,597.10
14B456	Evault Testing Project	615F10	PAT	0.00	0.00	0.00
14B456	Evault Testing Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B456	Evault Testing Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B456	Evault Testing Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B456	Evault Testing Project	710100	Out-of-State Travel	0.00	0.00	0.00
14B456	Evault Testing Project	711138	Supplies-Parts	0.00	0.00	0.00
14B456	Evault Testing Project	7112	Research Supplies	0.00	0.00	0.00
14B456	Evault Testing Project	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B456	Evault Testing Project	717200	Other Professional Services-General	0.00	0.00	0.00
14B456	Evault Testing Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14B456	Evault Testing Project	740000	Cap Equipment	0.00	0.00	0.00
14B456	Evault Testing Project	760300	F&A Expenditures	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	710100	Out-of-State Travel	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	760300	F&A Expenditures	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	710100	Out-of-State Travel	0.00	420.48	420.48
14B458	Drilling Parameters-Boston	7112	Research Supplies	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	760300	F&A Expenditures	0.00	109.32	109.32
14B459	Polymer Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B459	Polymer Testing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,520.01	3,520.01
14B459	Polymer Testing	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	5,598.01	5,598.01
14B459	Polymer Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B459	Polymer Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B459	Polymer Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	829.72	829.72
14B459	Polymer Testing	760300	F&A Expenditures	0.00	3,083.81	3,083.81
14B460	Nanostructured Carbon - Durant	611F10	Faculty TT/NTT (Non Union)	0.00	25,903.96	25,903.96
14B460	Nanostructured Carbon - Durant	611F60	Faculty NTT Research	0.00	9,878.12	9,878.12
14B460	Nanostructured Carbon - Durant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B460	Nanostructured Carbon - Durant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B460	Nanostructured Carbon - Durant	65YF10	Full Fringe Benefit Distr Expe	0.00	15,529.49	15,529.49
14B460	Nanostructured Carbon - Durant	710100	Out-of-State Travel	0.00	0.00	0.00
14B460	Nanostructured Carbon - Durant	711000	Purchasing Cards	0.00	0.00	0.00
14B460	Nanostructured Carbon - Durant	7112	Research Supplies	0.00	0.00	0.00
14B460	Nanostructured Carbon - Durant	711200	Research Supplies	0.00	4,120.53	4,120.53
14B460	Nanostructured Carbon - Durant	713000	Printing & Copying-General	0.00	14.25	14.25
14B460	Nanostructured Carbon - Durant	740000	Cap Equipment	0.00	1,000.00	1,000.00
14B460	Nanostructured Carbon - Durant	760300	F&A Expenditures	0.00	25,505.32	25,505.32
14B461	Nanostructured Carbon - Johnson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B461	Nanostructured Carbon - Johnson	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,757.16	5,757.16
14B461	Nanostructured Carbon - Johnson	611Q90	Post Doc	0.00	20,383.16	20,383.16
14B461	Nanostructured Carbon - Johnson	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,661.56	1,661.56
14B461	Nanostructured Carbon - Johnson	65YF10	Full Fringe Benefit Distr Expe	0.00	5,218.08	5,218.08
14B461	Nanostructured Carbon - Johnson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	675.10	675.10
14B461	Nanostructured Carbon - Johnson	710100	Out-of-State Travel	0.00	315.99	315.99
14B461	Nanostructured Carbon - Johnson	7112	Research Supplies	0.00	0.00	0.00
14B461	Nanostructured Carbon - Johnson	711200	Research Supplies	0.00	4,475.10	4,475.10
14B461	Nanostructured Carbon - Johnson	714010	Postage-Off Campus Mail Services	0.00	49.16	49.16
14B461	Nanostructured Carbon - Johnson	716000	Maintenance & Repairs-General	0.00	228.25	228.25
14B461	Nanostructured Carbon - Johnson	760300	F&A Expenditures	0.00	17,831.22	17,831.22
14B462	NHIRC Microfluidic Electrophoresis	611Q90	Post Doc	0.00	8,144.51	8,144.51
14B462	NHIRC Microfluidic Electrophoresis	615F10	PAT	2,174.82	3,257.63	3,257.63
14B462	NHIRC Microfluidic Electrophoresis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B462	NHIRC Microfluidic Electrophoresis	65YF10	Full Fringe Benefit Distr Expe	919.96	3,498.83	3,498.83
14B462	NHIRC Microfluidic Electrophoresis	7112	Research Supplies	0.00	0.00	0.00
14B462	NHIRC Microfluidic Electrophoresis	711200	Research Supplies	0.00	2,946.84	2,946.84

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B462	NHIRC Microfluidic Electrophoresis	717200	Other Professional Services-General	0.00	2,500.00	2,500.00
14B462	NHIRC Microfluidic Electrophoresis	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B462	NHIRC Microfluidic Electrophoresis	740000	Cap Equipment	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,734.01	9,734.01
14B463	NHIRC Silver Ion Therapy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	61SNHO	Student Labor - Overtime	0.00	388.00	388.00
14B463	NHIRC Silver Ion Therapy	61SNSH	Student Labor	1,584.00	28,080.00	28,080.00
14B463	NHIRC Silver Ion Therapy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	885.79	885.79
14B463	NHIRC Silver Ion Therapy	711100	Supplies-General	0.00	27.20	27.20
14B463	NHIRC Silver Ion Therapy	7112	Research Supplies	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	711200	Research Supplies	5,461.91	4,763.32	4,763.32
14B463	NHIRC Silver Ion Therapy	716110	Rentals-Copier	0.00	34.10	34.10
14B463	NHIRC Silver Ion Therapy	717200	Other Professional Services-General	0.00	120.00	120.00
14B464	Stormwater Monitoring & Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,076.92	923.07	923.07
14B464	Stormwater Monitoring & Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	80.00	80.00
14B464	Stormwater Monitoring & Analysis	61SNSH	Student Labor	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	65YP10	Nonstatus Benefit Distr (Fica)	89.39	91.28	91.28
14B464	Stormwater Monitoring & Analysis	710000	In-State Travel	178.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	7112	Research Supplies	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	711200	Research Supplies	330.77	0.00	0.00
14B464	Stormwater Monitoring & Analysis	740000	Cap Equipment	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	740005	Cap Equipment-Fabricated Equipment	0.00	5,930.65	5,930.65
14B464	Stormwater Monitoring & Analysis	760300	F&A Expenditures	770.54	503.41	503.41
14B465	SAForum Compliance Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B465	SAForum Compliance Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,911.00	9,911.00
14B465	SAForum Compliance Program	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
14B465	SAForum Compliance Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B465	SAForum Compliance Program	613P90	Graduate Summer Appoint - Research	0.00	4,265.64	4,265.64
14B465	SAForum Compliance Program	615F10	PAT	10,429.57	69,132.96	69,132.96
14B465	SAForum Compliance Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B465	SAForum Compliance Program	61CPBN	Bonus & Recruitment	172.50	0.00	0.00
14B465	SAForum Compliance Program	61SNSH	Student Labor	0.00	10,197.00	10,197.00
14B465	SAForum Compliance Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B465	SAForum Compliance Program	65YF10	Full Fringe Benefit Distr Expe	4,383.53	30,003.73	30,003.73
14B465	SAForum Compliance Program	65YP10	Nonstatus Benefit Distr (Fica)	14.32	1,290.09	1,290.09
14B465	SAForum Compliance Program	710100	Out-of-State Travel	0.00	2,330.18	2,330.18
14B465	SAForum Compliance Program	710200	Foreign Travel	0.00	2,710.81	2,710.81
14B465	SAForum Compliance Program	710300	Conference Registration Fees	0.00	280.00	280.00
14B465	SAForum Compliance Program	711100	Supplies-General	0.00	0.00	0.00
14B465	SAForum Compliance Program	711138	Supplies-Parts	0.00	0.00	0.00
14B465	SAForum Compliance Program	7112	Research Supplies	0.00	0.00	0.00
14B465	SAForum Compliance Program	711200	Research Supplies	0.00	1,372.58	1,372.58
14B465	SAForum Compliance Program	718000	Telecom-General	0.00	0.00	0.00
14B465	SAForum Compliance Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	76.19	76.19
14B465	SAForum Compliance Program	718016	Telecom-Usage (Tolls)	0.00	10.27	10.27
14B465	SAForum Compliance Program	719000	Business Meals-Meetings-Non Travel	0.00	343.00	343.00
14B465	SAForum Compliance Program	719100	Membership Dues & Fees	0.00	6.00	6.00
14B465	SAForum Compliance Program	740000	Cap Equipment	0.00	0.00	0.00
14B465	SAForum Compliance Program	760300	F&A Expenditures	4,649.99	44,990.10	44,990.10
14B466	AHRQ Grant Assistance	615F10	PAT	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	7112	Research Supplies	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	718000	Telecom-General	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	760300	F&A Expenditures	0.00	0.00	0.00
14B467	Validation of the DNDC Model	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B467	Validation of the DNDC Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B467	Validation of the DNDC Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B467	Validation of the DNDC Model	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B467	Validation of the DNDC Model	760300	F&A Expenditures	0.00	0.00	0.00
14B468	Determination of Geochemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B468	Determination of Geochemistry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,333.50	4,409.62	4,409.62
14B468	Determination of Geochemistry	615F10	PAT	42,205.37	51,606.65	51,606.65
14B468	Determination of Geochemistry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B468	Determination of Geochemistry	61SNHO	Student Labor - Overtime	1.79	0.00	0.00
14B468	Determination of Geochemistry	61SNSH	Student Labor	1,862.81	1,220.35	1,220.35
14B468	Determination of Geochemistry	61SNWS	College Work Study	708.84	633.78	633.78
14B468	Determination of Geochemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B468	Determination of Geochemistry	65YF10	Full Fringe Benefit Distr Expe	17,852.76	22,095.74	22,095.74
14B468	Determination of Geochemistry	65YP10	Nonstatus Benefit Distr (Fica)	463.98	398.30	398.30
14B468	Determination of Geochemistry	710100	Out-of-State Travel	0.00	1,594.70	1,594.70
14B468	Determination of Geochemistry	711100	Supplies-General	0.00	0.00	0.00
14B468	Determination of Geochemistry	711162	Supplies-Office Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B468	Determination of Geochemistry	7112	Research Supplies	0.00	0.00	0.00
14B468	Determination of Geochemistry	711200	Research Supplies	210.62	4,602.22	4,602.22
14B468	Determination of Geochemistry	713000	Printing & Copying-General	66.80	173.18	173.18
14B468	Determination of Geochemistry	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B468	Determination of Geochemistry	716000	Maintenance & Repairs-General	0.00	37.34	37.34
14B468	Determination of Geochemistry	717200	Other Professional Services-General	480.00	3,160.00	3,160.00
14B468	Determination of Geochemistry	718000	Telecom-General	0.00	0.00	0.00
14B468	Determination of Geochemistry	718002	Telecom-Fixed (Basic Phone Service)	291.48	291.48	291.48
14B468	Determination of Geochemistry	718016	Telecom-Usage (Tolls)	36.59	27.60	27.60
14B468	Determination of Geochemistry	740000	Cap Equipment	0.00	0.00	0.00
14B468	Determination of Geochemistry	760300	F&A Expenditures	31,976.64	41,515.31	41,515.31
14B469	NHIRC: Vasudevan Suflex-Regal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B469	NHIRC: Vasudevan Suflex-Regal	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,832.37	12,617.67	12,617.67
14B469	NHIRC: Vasudevan Suflex-Regal	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	8,000.00	8,000.00
14B469	NHIRC: Vasudevan Suflex-Regal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B469	NHIRC: Vasudevan Suflex-Regal	61SNSH	Student Labor	1,410.00	1,157.50	1,157.50
14B469	NHIRC: Vasudevan Suflex-Regal	61SNWS	College Work Study	0.00	912.00	912.00
14B469	NHIRC: Vasudevan Suflex-Regal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B469	NHIRC: Vasudevan Suflex-Regal	65YP10	Nonstatus Benefit Distr (Fica)	733.09	1,876.22	1,876.22
14B469	NHIRC: Vasudevan Suflex-Regal	710000	In-State Travel	0.00	29.37	29.37
14B469	NHIRC: Vasudevan Suflex-Regal	7112	Research Supplies	0.00	0.00	0.00
14B469	NHIRC: Vasudevan Suflex-Regal	711200	Research Supplies	269.34	7,897.84	7,897.84
14B469	NHIRC: Vasudevan Suflex-Regal	740000	Cap Equipment	0.00	0.00	0.00
14B470	Implementation of Geocoder	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	8,656.62	8,656.62
14B470	Implementation of Geocoder	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B470	Implementation of Geocoder	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B470	Implementation of Geocoder	65YP10	Nonstatus Benefit Distr (Fica)	0.00	787.73	787.73
14B470	Implementation of Geocoder	760300	F&A Expenditures	0.00	2,455.53	2,455.53
14B471	Miscellaneous Projects Proposal V	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B471	Miscellaneous Projects Proposal V	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,135.40	6,135.40
14B471	Miscellaneous Projects Proposal V	615F10	PAT	0.00	22,260.43	22,260.43
14B471	Miscellaneous Projects Proposal V	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B471	Miscellaneous Projects Proposal V	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	41,832.76	41,832.76
14B471	Miscellaneous Projects Proposal V	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	864.00	864.00
14B471	Miscellaneous Projects Proposal V	61SNSH	Student Labor	0.00	3,837.25	3,837.25
14B471	Miscellaneous Projects Proposal V	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B471	Miscellaneous Projects Proposal V	65YF10	Full Fringe Benefit Distr Expe	0.00	9,661.00	9,661.00
14B471	Miscellaneous Projects Proposal V	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,421.53	4,421.53
14B471	Miscellaneous Projects Proposal V	7112	Research Supplies	0.00	0.00	0.00
14B471	Miscellaneous Projects Proposal V	711200	Research Supplies	0.00	7,743.63	7,743.63
14B471	Miscellaneous Projects Proposal V	717200	Other Professional Services-General	0.00	2,622.50	2,622.50
14B471	Miscellaneous Projects Proposal V	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B471	Miscellaneous Projects Proposal V	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	3,860.00	3,860.00
14B471	Miscellaneous Projects Proposal V	760300	F&A Expenditures	0.00	47,489.77	47,489.77
14B472	NHIRC Chaoticom	613N30	Graduate Research Assistant	0.00	28,238.66	28,238.66
14B472	NHIRC Chaoticom	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B472	NHIRC Chaoticom	613P90	Graduate Summer Appoint - Research	0.00	6,000.05	6,000.05
14B472	NHIRC Chaoticom	61SNSH	Student Labor	0.00	8,000.05	8,000.05
14B472	NHIRC Chaoticom	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B472	NHIRC Chaoticom	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B472	NHIRC Chaoticom	65YP10	Nonstatus Benefit Distr (Fica)	0.00	546.01	546.01
14B472	NHIRC Chaoticom	711100	Supplies-General	0.00	0.00	0.00
14B472	NHIRC Chaoticom	711200	Research Supplies	1,525.93	0.00	0.00
14B474	Summer Support-Safe & Secure	613P90	Graduate Summer Appoint - Research	0.00	4,320.00	4,320.00
14B474	Summer Support-Safe & Secure	61SNSH	Student Labor	0.00	1,680.00	1,680.00
14B474	Summer Support-Safe & Secure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B474	Summer Support-Safe & Secure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B474	Summer Support-Safe & Secure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	393.12	393.12
14B474	Summer Support-Safe & Secure	760300	F&A Expenditures	0.00	1,662.21	1,662.21
14B475	Rapid Sensitive B Anthracis Test	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B475	Rapid Sensitive B Anthracis Test	615F10	PAT	0.00	14,625.18	14,625.18
14B475	Rapid Sensitive B Anthracis Test	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B475	Rapid Sensitive B Anthracis Test	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,685.02	4,685.02
14B475	Rapid Sensitive B Anthracis Test	65YF10	Full Fringe Benefit Distr Expe	0.00	6,347.29	6,347.29
14B475	Rapid Sensitive B Anthracis Test	65YP10	Nonstatus Benefit Distr (Fica)	0.00	426.29	426.29
14B475	Rapid Sensitive B Anthracis Test	7112	Research Supplies	0.00	0.00	0.00
14B475	Rapid Sensitive B Anthracis Test	711200	Research Supplies	0.00	2,163.81	2,163.81
14B475	Rapid Sensitive B Anthracis Test	714030	Postage-Express Mail	0.00	180.93	180.93
14B475	Rapid Sensitive B Anthracis Test	716000	Maintenance & Repairs-General	0.00	80.00	80.00
14B475	Rapid Sensitive B Anthracis Test	760300	F&A Expenditures	0.00	13,113.93	13,113.93
14B476	Dogget Fertilizer Testing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,389.53	6,389.53
14B476	Dogget Fertilizer Testing	61SNSH	Student Labor	0.00	1,184.13	1,184.13
14B476	Dogget Fertilizer Testing	61SNWS	College Work Study	0.00	330.00	330.00
14B476	Dogget Fertilizer Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B476	Dogget Fertilizer Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B476	Dogget Fertilizer Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	581.45	581.45
14B476	Dogget Fertilizer Testing	7112	Research Supplies	0.00	0.00	0.00
14B476	Dogget Fertilizer Testing	711200	Research Supplies	0.00	109.00	109.00
14B476	Dogget Fertilizer Testing	714030	Postage-Express Mail	0.00	22.90	22.90
14B476	Dogget Fertilizer Testing	717200	Other Professional Services-General	0.00	2,700.00	2,700.00
14B476	Dogget Fertilizer Testing	760300	F&A Expenditures	0.00	3,508.26	3,508.26

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B477	Medicare's Limited Coverage	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,248.90	11,248.90
14B477	Medicare's Limited Coverage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B477	Medicare's Limited Coverage	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	25,666.00	25,666.00
14B477	Medicare's Limited Coverage	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
14B477	Medicare's Limited Coverage	613N50	Graduate - Stipend Only	0.00	7,959.59	7,959.59
14B477	Medicare's Limited Coverage	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B477	Medicare's Limited Coverage	65YF10	Full Fringe Benefit Distr Expe	0.00	4,882.02	4,882.02
14B477	Medicare's Limited Coverage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,335.61	2,335.61
14B477	Medicare's Limited Coverage	710100	Out-of-State Travel	0.00	1,271.24	1,271.24
14B477	Medicare's Limited Coverage	7112	Research Supplies	0.00	0.00	0.00
14B477	Medicare's Limited Coverage	717000	Consulting-General	0.00	20,000.00	20,000.00
14B477	Medicare's Limited Coverage	760300	F&A Expenditures	0.00	36,798.78	36,798.78
14B478	Analytical Ultracentrifugation	615F10	PAT	0.00	3,726.29	3,726.29
14B478	Analytical Ultracentrifugation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B478	Analytical Ultracentrifugation	65YF10	Full Fringe Benefit Distr Expe	0.00	1,617.22	1,617.22
14B478	Analytical Ultracentrifugation	760300	F&A Expenditures	0.00	1,656.47	1,656.47
14B479	2006 UNH Survey Center	615F10	PAT	0.00	15,892.42	15,892.42
14B479	2006 UNH Survey Center	65YF10	Full Fringe Benefit Distr Expe	0.00	6,897.31	6,897.31
14B479	2006 UNH Survey Center	7112	Research Supplies	0.00	0.00	0.00
14B479	2006 UNH Survey Center	760300	F&A Expenditures	0.00	2,278.97	2,278.97
14B481	Developing Melon Lines	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,557.16	2,557.16
14B481	Developing Melon Lines	61SNHO	Student Labor - Overtime	0.00	17.44	17.44
14B481	Developing Melon Lines	61SNSH	Student Labor	4,687.75	1,420.58	1,420.58
14B481	Developing Melon Lines	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B481	Developing Melon Lines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B481	Developing Melon Lines	65YP10	Nonstatus Benefit Distr (Fica)	0.00	232.71	232.71
14B481	Developing Melon Lines	710100	Out-of-State Travel	997.66	0.00	0.00
14B481	Developing Melon Lines	711200	Research Supplies	0.00	248.00	248.00
14B481	Developing Melon Lines	760300	F&A Expenditures	1,137.08	895.20	895.20
14B483	Harmful Algal Blooms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B483	Harmful Algal Blooms	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,000.01	2,000.01
14B483	Harmful Algal Blooms	61CPHS	[NSH] Non-Status - Shift	0.00	1.95	1.95
14B483	Harmful Algal Blooms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	65.00	65.00
14B483	Harmful Algal Blooms	61SNSH	Student Labor	0.00	1,060.00	1,060.00
14B483	Harmful Algal Blooms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B483	Harmful Algal Blooms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B483	Harmful Algal Blooms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	188.09	188.09
14B483	Harmful Algal Blooms	710100	Out-of-State Travel	0.00	2,120.55	2,120.55
14B483	Harmful Algal Blooms	710300	Conference Registration Fees	0.00	8,335.50	8,335.50
14B483	Harmful Algal Blooms	710400	Student or Non-Emp Travel	0.00	5,455.34	5,455.34
14B483	Harmful Algal Blooms	7112	Research Supplies	0.00	0.00	0.00
14B483	Harmful Algal Blooms	711200	Research Supplies	0.00	209.87	209.87
14B483	Harmful Algal Blooms	713030	Printing & Copying-Off Campus	0.00	17.40	17.40
14B483	Harmful Algal Blooms	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B483	Harmful Algal Blooms	719100	Membership Dues & Fees	0.00	80.00	80.00
14B483	Harmful Algal Blooms	760300	F&A Expenditures	0.00	4,297.43	4,297.43
14B484	NHIRC:Applied Geosolutions	615F10	PAT	4,681.99	35,500.62	35,500.62
14B484	NHIRC:Applied Geosolutions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B484	NHIRC:Applied Geosolutions	65YF10	Full Fringe Benefit Distr Expe	1,980.44	15,407.19	15,407.19
14B484	NHIRC:Applied Geosolutions	7112	Research Supplies	0.00	0.00	0.00
14B484	NHIRC:Applied Geosolutions	714000	Postage-General	0.00	0.00	0.00
14B484	NHIRC:Applied Geosolutions	716063	Maint & Repairs-Computer Hardware	300.00	1,000.00	1,000.00
14B484	NHIRC:Applied Geosolutions	718000	Telecom-General	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	613N30	Graduate Research Assistant	5,200.06	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	613N50	Graduate - Stipend Only	0.00	2,800.00	2,800.00
14B485	NHIRC: BentleyGnRh Nasal Form.	613N60	Graduate - PT Lecturer	14,125.05	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	613P90	Graduate Summer Appoint - Research	0.00	3,218.61	3,218.61
14B485	NHIRC: BentleyGnRh Nasal Form.	614F10	Academic Administrator	0.00	10,596.29	10,596.29
14B485	NHIRC: BentleyGnRh Nasal Form.	615F10	PAT	8,222.54	302.78	302.78
14B485	NHIRC: BentleyGnRh Nasal Form.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	61SNSH	Student Labor	0.00	1,351.50	1,351.50
14B485	NHIRC: BentleyGnRh Nasal Form.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	65YF10	Full Fringe Benefit Distr Expe	3,478.16	4,730.20	4,730.20
14B485	NHIRC: BentleyGnRh Nasal Form.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	292.89	292.89
14B485	NHIRC: BentleyGnRh Nasal Form.	711100	Supplies-General	3,853.68	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	7112	Research Supplies	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	711200	Research Supplies	7,196.49	11,282.41	11,282.41
14B485	NHIRC: BentleyGnRh Nasal Form.	714030	Postage-Express Mail	189.96	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	716018	Maint Agreem- Baseline & Supp	0.00	2,000.00	2,000.00
14B485	NHIRC: BentleyGnRh Nasal Form.	717000	Consulting-General	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	717200	Other Professional Services-General	0.00	6,283.68	6,283.68
14B485	NHIRC: BentleyGnRh Nasal Form.	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B486	Product Testing for Aqua	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B486	Product Testing for Aqua	615F10	PAT	0.00	9,676.26	9,676.26
14B486	Product Testing for Aqua	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B486	Product Testing for Aqua	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,200.04	1,200.04
14B486	Product Testing for Aqua	65YF10	Full Fringe Benefit Distr Expe	0.00	4,199.55	4,199.55
14B486	Product Testing for Aqua	65YP10	Nonstatus Benefit Distr (Fica)	0.00	109.21	109.21
14B486	Product Testing for Aqua	7112	Research Supplies	0.00	0.00	0.00
14B486	Product Testing for Aqua	711200	Research Supplies	0.00	1,157.95	1,157.95

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B486	Product Testing for Aqua	717200	Other Professional Services-General	0.00	17,376.00	17,376.00
14B486	Product Testing for Aqua	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B486	Product Testing for Aqua	719000	Business Meals-Meetings-Non Travel	0.00	76.54	76.54
14B486	Product Testing for Aqua	760300	F&A Expenditures	0.00	10,476.68	10,476.68
14B487	Summer Support - Mocny	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	587.43	587.43
14B487	Summer Support - Mocny	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B487	Summer Support - Mocny	613P90	Graduate Summer Appoint - Research	0.00	8,528.00	8,528.00
14B487	Summer Support - Mocny	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B487	Summer Support - Mocny	65YP10	Nonstatus Benefit Distr (Fica)	0.00	829.51	829.51
14B487	Summer Support - Mocny	7112	Research Supplies	0.00	0.00	0.00
14B487	Summer Support - Mocny	711200	Research Supplies	0.00	399.89	399.89
14B487	Summer Support - Mocny	760300	F&A Expenditures	0.00	4,655.17	4,655.17
14B488	Enzyme Inoculants Wet Brewers Grain	615F10	PAT	0.00	220.78	220.78
14B488	Enzyme Inoculants Wet Brewers Grain	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	297.00	297.00
14B488	Enzyme Inoculants Wet Brewers Grain	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B488	Enzyme Inoculants Wet Brewers Grain	65YF10	Full Fringe Benefit Distr Expe	0.00	95.83	95.83
14B488	Enzyme Inoculants Wet Brewers Grain	65YP10	Nonstatus Benefit Distr (Fica)	0.00	27.03	27.03
14B488	Enzyme Inoculants Wet Brewers Grain	710000	In-State Travel	0.00	93.60	93.60
14B488	Enzyme Inoculants Wet Brewers Grain	710100	Out-of-State Travel	0.00	0.00	0.00
14B488	Enzyme Inoculants Wet Brewers Grain	711100	Supplies-General	0.00	1,597.12	1,597.12
14B488	Enzyme Inoculants Wet Brewers Grain	7112	Research Supplies	0.00	0.00	0.00
14B488	Enzyme Inoculants Wet Brewers Grain	711200	Research Supplies	0.00	995.67	995.67
14B488	Enzyme Inoculants Wet Brewers Grain	716000	Maintenance & Repairs-General	0.00	539.28	539.28
14B488	Enzyme Inoculants Wet Brewers Grain	719000	Business Meals-Meetings-Non Travel	0.00	80.69	80.69
14B488	Enzyme Inoculants Wet Brewers Grain	760300	F&A Expenditures	0.00	1,223.56	1,223.56
14B489	Lasell Island Eelgrass Mitigation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	611PXM	[NSE] Supplemental-Other-Misc	0.00	9,000.00	9,000.00
14B489	Lasell Island Eelgrass Mitigation	613N50	Graduate - Stipend Only	0.00	3,750.00	3,750.00
14B489	Lasell Island Eelgrass Mitigation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	613P90	Graduate Summer Appoint - Research	0.00	1,500.00	1,500.00
14B489	Lasell Island Eelgrass Mitigation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,525.00	5,525.00
14B489	Lasell Island Eelgrass Mitigation	61CPHO	[NSH] Non-Status - Overtime	0.00	106.29	106.29
14B489	Lasell Island Eelgrass Mitigation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,557.00	2,557.00
14B489	Lasell Island Eelgrass Mitigation	61SNSH	Student Labor	0.00	1,338.88	1,338.88
14B489	Lasell Island Eelgrass Mitigation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,700.64	1,700.64
14B489	Lasell Island Eelgrass Mitigation	710100	Out-of-State Travel	0.00	2,322.95	2,322.95
14B489	Lasell Island Eelgrass Mitigation	710400	Student or Non-Emp Travel	0.00	302.41	302.41
14B489	Lasell Island Eelgrass Mitigation	7112	Research Supplies	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	711200	Research Supplies	0.00	695.88	695.88
14B489	Lasell Island Eelgrass Mitigation	716000	Maintenance & Repairs-General	0.00	2.72	2.72
14B489	Lasell Island Eelgrass Mitigation	716125	Rentals-Vehicles incl Marine	0.00	2,515.60	2,515.60
14B489	Lasell Island Eelgrass Mitigation	718000	Telecom-General	0.00	28.45	28.45
14B489	Lasell Island Eelgrass Mitigation	719000	Business Meals-Meetings-Non Travel	0.00	647.85	647.85
14B489	Lasell Island Eelgrass Mitigation	760300	F&A Expenditures	0.00	8,318.37	8,318.37
14B490	Polymer Research Consortium	613N30	Graduate Research Assistant	6,784.64	0.00	0.00
14B490	Polymer Research Consortium	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14B490	Polymer Research Consortium	615F10	PAT	12,368.16	30,353.34	30,353.34
14B490	Polymer Research Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	2,800.00	0.00	0.00
14B490	Polymer Research Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,360.00	1,434.00	1,434.00
14B490	Polymer Research Consortium	65YF10	Full Fringe Benefit Distr Expe	5,231.74	13,173.38	13,173.38
14B490	Polymer Research Consortium	65YP10	Nonstatus Benefit Distr (Fica)	831.41	130.49	130.49
14B490	Polymer Research Consortium	710000	In-State Travel	0.00	14.00	14.00
14B490	Polymer Research Consortium	710100	Out-of-State Travel	0.00	676.02	676.02
14B490	Polymer Research Consortium	710300	Conference Registration Fees	1,350.00	0.00	0.00
14B490	Polymer Research Consortium	711100	Supplies-General	0.00	87.18	87.18
14B490	Polymer Research Consortium	7112	Research Supplies	0.00	0.00	0.00
14B490	Polymer Research Consortium	711200	Research Supplies	6,410.05	4,250.73	4,250.73
14B490	Polymer Research Consortium	713000	Printing & Copying-General	33.40	142.90	142.90
14B490	Polymer Research Consortium	714000	Postage-General	111.83	244.90	244.90
14B490	Polymer Research Consortium	714010	Postage-Off Campus Mail Services	47.85	0.00	0.00
14B490	Polymer Research Consortium	716000	Maintenance & Repairs-General	0.00	90.50	90.50
14B490	Polymer Research Consortium	716063	Maint & Repairs-Computer Hardware	10,000.00	10,000.00	10,000.00
14B490	Polymer Research Consortium	718000	Telecom-General	0.00	0.00	0.00
14B490	Polymer Research Consortium	718016	Telecom-Usage (Tolls)	24.79	3.67	3.67
14B490	Polymer Research Consortium	719000	Business Meals-Meetings-Non Travel	567.00	352.63	352.63
14B490	Polymer Research Consortium	740000	Cap Equipment	1,000.00	0.00	0.00
14B490	Polymer Research Consortium	760300	F&A Expenditures	5,872.12	6,095.43	6,095.43
14B491	Seabrook Station	719100	Membership Dues & Fees	1,506.00	0.00	0.00
14B491	Seabrook Station	730001	Subcontracts 01	0.00	0.00	0.00
14B491	Seabrook Station	730002	Subcontracts 02	18,700.00	0.00	0.00
14B492	Vegetation Health Assessment	611F60	Faculty NTT Research	0.00	6,850.50	6,850.50
14B492	Vegetation Health Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B492	Vegetation Health Assessment	615F10	PAT	0.00	4,674.52	4,674.52
14B492	Vegetation Health Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B492	Vegetation Health Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	5,001.81	5,001.81
14B492	Vegetation Health Assessment	710100	Out-of-State Travel	0.00	248.82	248.82
14B492	Vegetation Health Assessment	7112	Research Supplies	0.00	0.00	0.00
14B492	Vegetation Health Assessment	760300	F&A Expenditures	0.00	5,200.57	5,200.57

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B493	Products' Environmental Impact	730001	Subcontracts 01	9,000.00	49,500.00	49,500.00
14B493	Products' Environmental Impact	760300	F&A Expenditures	0.00	6,500.00	6,500.00
14B494	Lamprey River Flow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B494	Lamprey River Flow	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,128.04	6,833.91	6,833.91
14B494	Lamprey River Flow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B494	Lamprey River Flow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	30.00	30.00
14B494	Lamprey River Flow	61SNSH	Student Labor	0.00	27.00	27.00
14B494	Lamprey River Flow	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B494	Lamprey River Flow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B494	Lamprey River Flow	65YP10	Nonstatus Benefit Distr (Fica)	1,006.65	624.63	624.63
14B494	Lamprey River Flow	710400	Student or Non-Emp Travel	378.30	0.00	0.00
14B494	Lamprey River Flow	7112	Research Supplies	0.00	0.00	0.00
14B494	Lamprey River Flow	711200	Research Supplies	688.26	0.00	0.00
14B494	Lamprey River Flow	730001	Subcontracts 01	89,382.36	0.00	0.00
14B494	Lamprey River Flow	760300	F&A Expenditures	10,192.32	1,954.04	1,954.04
14B495	Adv. Absorbance Detection for AUC	615F10	PAT	0.00	28,213.01	28,213.01
14B495	Adv. Absorbance Detection for AUC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B495	Adv. Absorbance Detection for AUC	65YF10	Full Fringe Benefit Distr Expe	0.00	12,244.42	12,244.42
14B495	Adv. Absorbance Detection for AUC	760300	F&A Expenditures	0.00	18,610.43	18,610.43
14B496	Ion Beam Assisted Deposition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B496	Ion Beam Assisted Deposition	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	621.48	12,450.26	12,450.26
14B496	Ion Beam Assisted Deposition	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
14B496	Ion Beam Assisted Deposition	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B496	Ion Beam Assisted Deposition	613P90	Graduate Summer Appoint - Research	0.00	6,022.76	6,022.76
14B496	Ion Beam Assisted Deposition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B496	Ion Beam Assisted Deposition	65YP10	Nonstatus Benefit Distr (Fica)	56.55	1,681.03	1,681.03
14B496	Ion Beam Assisted Deposition	710100	Out-of-State Travel	0.00	133.00	133.00
14B496	Ion Beam Assisted Deposition	7112	Research Supplies	0.00	0.00	0.00
14B496	Ion Beam Assisted Deposition	711200	Research Supplies	0.00	499.57	499.57
14B496	Ion Beam Assisted Deposition	713000	Printing & Copying-General	0.00	316.00	316.00
14B496	Ion Beam Assisted Deposition	716000	Maintenance & Repairs-General	0.00	1,812.77	1,812.77
14B496	Ion Beam Assisted Deposition	760300	F&A Expenditures	311.89	16,613.20	16,613.20
14B497	Protein Loded Nanoparticles	611F60	Faculty NTT Research	34,434.78	38,547.84	38,547.84
14B497	Protein Loded Nanoparticles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B497	Protein Loded Nanoparticles	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,748.29	0.00	0.00
14B497	Protein Loded Nanoparticles	61CPEX	[NSE] Non-Status Salary (Exempt)	5,700.00	0.00	0.00
14B497	Protein Loded Nanoparticles	61SNHO	Student Labor - Overtime	30.00	0.00	0.00
14B497	Protein Loded Nanoparticles	61SNSH	Student Labor	4,054.00	40.00	40.00
14B497	Protein Loded Nanoparticles	61SNWS	College Work Study	232.20	0.00	0.00
14B497	Protein Loded Nanoparticles	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B497	Protein Loded Nanoparticles	65YF10	Full Fringe Benefit Distr Expe	14,565.89	16,729.80	16,729.80
14B497	Protein Loded Nanoparticles	65YP10	Nonstatus Benefit Distr (Fica)	1,033.20	0.00	0.00
14B497	Protein Loded Nanoparticles	710100	Out-of-State Travel	1,215.28	0.00	0.00
14B497	Protein Loded Nanoparticles	710300	Conference Registration Fees	595.00	0.00	0.00
14B497	Protein Loded Nanoparticles	710305	Registration Fees-Other	72.00	0.00	0.00
14B497	Protein Loded Nanoparticles	7112	Research Supplies	0.00	0.00	0.00
14B497	Protein Loded Nanoparticles	711200	Research Supplies	16,198.40	11,106.02	11,106.02
14B497	Protein Loded Nanoparticles	713000	Printing & Copying-General	25.00	0.00	0.00
14B497	Protein Loded Nanoparticles	716000	Maintenance & Repairs-General	558.00	426.00	426.00
14B497	Protein Loded Nanoparticles	716100	Rentals & Leases-General	33.75	0.00	0.00
14B497	Protein Loded Nanoparticles	717200	Other Professional Services-General	368.00	0.00	0.00
14B497	Protein Loded Nanoparticles	719100	Membership Dues & Fees	185.00	0.00	0.00
14B497	Protein Loded Nanoparticles	760300	F&A Expenditures	38,721.99	30,082.30	30,082.30
14B498	Nanoparticle Delivery of Insulin	611PXR	[NSE] Supplemental-SR (A-Funds)	2,000.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	61CPEX	[NSE] Non-Status Salary (Exempt)	2,539.23	10,410.84	10,410.84
14B498	Nanoparticle Delivery of Insulin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	65YP10	Nonstatus Benefit Distr (Fica)	376.75	947.35	947.35
14B498	Nanoparticle Delivery of Insulin	710100	Out-of-State Travel	0.00	3,595.51	3,595.51
14B498	Nanoparticle Delivery of Insulin	7111	Supplies	0.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	711200	Research Supplies	5,077.24	8,665.89	8,665.89
14B498	Nanoparticle Delivery of Insulin	713000	Printing & Copying-General	0.70	52.90	52.90
14B498	Nanoparticle Delivery of Insulin	716122	Rental off site research facilities	255.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	7400	Capitalizable Equipment	0.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	740003	Grants Trans Cap Eq $3K-$4,999	0.00	1,345.43	1,345.43
14B498	Nanoparticle Delivery of Insulin	760300	F&A Expenditures	4,497.25	10,652.59	10,652.59
14B499	Polar XenonProd: Mag. Field Y02	611F10	Faculty TT/NTT (Non Union)	16,319.94	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	611F15	Fac Tenure Track AAUP (UNH)	4,802.33	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,716.50	2,328.42	2,328.42
14B499	Polar XenonProd: Mag. Field Y02	611PXR	[NSE] Supplemental-SR (A-Funds)	7,276.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	611Q90	Post Doc	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	613P90	Graduate Summer Appoint - Research	3,159.17	2,707.86	2,707.86
14B499	Polar XenonProd: Mag. Field Y02	615F10	PAT	9,756.35	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	617F10	Operating Staff	13,237.57	11,227.47	11,227.47
14B499	Polar XenonProd: Mag. Field Y02	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	61CPBN	Bonus & Recruitment	123.50	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	61SNSH	Student Labor	4,955.01	1,802.06	1,802.06

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B499	Polar XenonProd: Mag. Field Y02	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	65YF10	Full Fringe Benefit Distr Expe	18,661.28	4,776.94	4,776.94
14B499	Polar XenonProd: Mag. Field Y02	65YP10	Nonstatus Benefit Distr (Fica)	1,101.89	458.31	458.31
14B499	Polar XenonProd: Mag. Field Y02	710100	Out-of-State Travel	142.56	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	7112	Research Supplies	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	711200	Research Supplies	913.94	547.62	547.62
14B499	Polar XenonProd: Mag. Field Y02	760300	F&A Expenditures	23,246.49	10,970.47	10,970.47
14B500	PolarXenonProd:Narrowed LASER Y01	611F10	Faculty TT/NTT (Non Union)	0.00	10,205.54	10,205.54
14B500	PolarXenonProd:Narrowed LASER Y01	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B500	PolarXenonProd:Narrowed LASER Y01	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	7,515.06	7,515.06
14B500	PolarXenonProd:Narrowed LASER Y01	611Q90	Post Doc	0.00	0.00	0.00
14B500	PolarXenonProd:Narrowed LASER Y01	61SNSH	Student Labor	0.00	504.00	504.00
14B500	PolarXenonProd:Narrowed LASER Y01	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B500	PolarXenonProd:Narrowed LASER Y01	65YF10	Full Fringe Benefit Distr Expe	0.00	4,429.19	4,429.19
14B500	PolarXenonProd:Narrowed LASER Y01	65YP10	Nonstatus Benefit Distr (Fica)	0.00	683.87	683.87
14B500	PolarXenonProd:Narrowed LASER Y01	7112	Research Supplies	0.00	0.00	0.00
14B500	PolarXenonProd:Narrowed LASER Y01	711200	Research Supplies	0.00	56.98	56.98
14B500	PolarXenonProd:Narrowed LASER Y01	760300	F&A Expenditures	0.00	10,527.65	10,527.65
14B501	Analysis of Vibrational Noise	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,000.02	3,000.02
14B501	Analysis of Vibrational Noise	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B501	Analysis of Vibrational Noise	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B501	Analysis of Vibrational Noise	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.00	273.00
14B501	Analysis of Vibrational Noise	7112	Research Supplies	0.00	0.00	0.00
14B501	Analysis of Vibrational Noise	711200	Research Supplies	0.00	1,527.93	1,527.93
14B501	Analysis of Vibrational Noise	760300	F&A Expenditures	0.00	2,160.43	2,160.43
14B502	Magnetic Media Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B502	Magnetic Media Testing	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	4,000.00	4,000.00
14B502	Magnetic Media Testing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	350.00	350.00
14B502	Magnetic Media Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B502	Magnetic Media Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B502	Magnetic Media Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	395.85	395.85
14B502	Magnetic Media Testing	710000	In-State Travel	0.00	42.68	42.68
14B502	Magnetic Media Testing	710100	Out-of-State Travel	0.00	416.39	416.39
14B502	Magnetic Media Testing	7112	Research Supplies	0.00	0.00	0.00
14B502	Magnetic Media Testing	711200	Research Supplies	0.00	479.95	479.95
14B502	Magnetic Media Testing	718000	Telecom-General	0.00	218.58	218.58
14B502	Magnetic Media Testing	760300	F&A Expenditures	0.00	2,656.56	2,656.56
14B504	G12VIS Phase III	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,550.26	6,550.26
14B504	G12VIS Phase III	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B504	G12VIS Phase III	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,022.39	3,083.08	3,083.08
14B504	G12VIS Phase III	615F10	PAT	1,237.14	0.00	0.00
14B504	G12VIS Phase III	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B504	G12VIS Phase III	61SNSH	Student Labor	3,390.00	0.00	0.00
14B504	G12VIS Phase III	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B504	G12VIS Phase III	65YF10	Full Fringe Benefit Distr Expe	523.31	2,842.82	2,842.82
14B504	G12VIS Phase III	65YP10	Nonstatus Benefit Distr (Fica)	167.85	280.56	280.56
14B504	G12VIS Phase III	710400	Student or Non-Emp Travel	16.00	0.00	0.00
14B504	G12VIS Phase III	711200	Research Supplies	1,514.85	0.00	0.00
14B504	G12VIS Phase III	722200	Participant Support	660.00	0.00	0.00
14B504	G12VIS Phase III	740000	Cap Equipment	0.00	10,032.15	10,032.15
14B504	G12VIS Phase III	760300	F&A Expenditures	4,289.20	5,740.53	5,740.53
14B505	Cubic Wafer-NHIRC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,042.80	12,128.40	12,128.40
14B505	Cubic Wafer-NHIRC	61SNSH	Student Labor	(1,500.00)	3,250.00	3,250.00
14B505	Cubic Wafer-NHIRC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	65YP10	Nonstatus Benefit Distr (Fica)	335.55	1,103.67	1,103.67
14B505	Cubic Wafer-NHIRC	710100	Out-of-State Travel	0.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	711100	Supplies-General	0.00	478.00	478.00
14B505	Cubic Wafer-NHIRC	7112	Research Supplies	0.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	711200	Research Supplies	0.00	6,863.04	6,863.04
14B505	Cubic Wafer-NHIRC	716003	Maint & Repairs-Carpentry	0.00	36.00	36.00
14B505	Cubic Wafer-NHIRC	740000	Cap Equipment	0.00	23,262.50	23,262.50
14B506	NHIRC-Gti-STTR-AFOSR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,147.56	10,185.12	10,185.12
14B506	NHIRC-Gti-STTR-AFOSR	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	613P90	Graduate Summer Appoint - Research	7,952.77	4,061.55	4,061.55
14B506	NHIRC-Gti-STTR-AFOSR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	65YP10	Nonstatus Benefit Distr (Fica)	1,917.33	1,296.44	1,296.44
14B506	NHIRC-Gti-STTR-AFOSR	710100	Out-of-State Travel	35.73	259.20	259.20
14B506	NHIRC-Gti-STTR-AFOSR	710300	Conference Registration Fees	1,315.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	7112	Research Supplies	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	711200	Research Supplies	14,635.54	3,437.80	3,437.80
14B506	NHIRC-Gti-STTR-AFOSR	713000	Printing & Copying-General	278.20	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	714010	Postage-Off Campus Mail Services	9.85	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	716000	Maintenance & Repairs-General	1,916.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	717200	Other Professional Services-General	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	740000	Cap Equipment	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	740005	Cap Equipment-Fabricated Equipment	2,420.44	4,847.49	4,847.49
14B507	EAP Research & Testbed Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B507	EAP Research & Testbed Development	613N10	Graduate Assistant	0.00	473.85	473.85
14B507	EAP Research & Testbed Development	613N30	Graduate Research Assistant	0.00	10,627.81	10,627.81
14B507	EAP Research & Testbed Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B507	EAP Research & Testbed Development	613P90	Graduate Summer Appoint - Research	4,738.48	4,061.55	4,061.55
14B507	EAP Research & Testbed Development	615F10	PAT	7,351.24	0.00	0.00
14B507	EAP Research & Testbed Development	65YF10	Full Fringe Benefit Distr Expe	3,127.09	0.00	0.00
14B507	EAP Research & Testbed Development	65YP10	Nonstatus Benefit Distr (Fica)	393.30	369.60	369.60
14B507	EAP Research & Testbed Development	7112	Research Supplies	0.00	0.00	0.00
14B507	EAP Research & Testbed Development	711200	Research Supplies	45.48	0.00	0.00
14B507	EAP Research & Testbed Development	730001	Subcontracts 01	0.00	0.00	0.00
14B507	EAP Research & Testbed Development	760300	F&A Expenditures	7,045.04	6,989.78	6,989.78
14B508	Biochemical Analysis of Product X	611Q90	Post Doc	5,480.00	7,841.34	7,841.34
14B508	Biochemical Analysis of Product X	61SNWS	College Work Study	330.12	112.80	112.80
14B508	Biochemical Analysis of Product X	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B508	Biochemical Analysis of Product X	65YF10	Full Fringe Benefit Distr Expe	1,441.24	2,007.39	2,007.39
14B508	Biochemical Analysis of Product X	7112	Research Supplies	0.00	0.00	0.00
14B508	Biochemical Analysis of Product X	711200	Research Supplies	741.69	762.92	762.92
14B508	Biochemical Analysis of Product X	760300	F&A Expenditures	3,596.87	4,825.97	4,825.97
14B509	PCT Pulse Tube & Barocycler Dev.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,375.00	625.00	625.00
14B509	PCT Pulse Tube & Barocycler Dev.	615F10	PAT	21,294.68	22,181.09	22,181.09
14B509	PCT Pulse Tube & Barocycler Dev.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,600.00	1,600.00
14B509	PCT Pulse Tube & Barocycler Dev.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	65YF10	Full Fringe Benefit Distr Expe	9,007.65	9,626.62	9,626.62
14B509	PCT Pulse Tube & Barocycler Dev.	65YP10	Nonstatus Benefit Distr (Fica)	363.13	202.48	202.48
14B509	PCT Pulse Tube & Barocycler Dev.	7112	Research Supplies	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	711200	Research Supplies	1,388.22	3,936.14	3,936.14
14B509	PCT Pulse Tube & Barocycler Dev.	716000	Maintenance & Repairs-General	279.00	110.75	110.75
14B509	PCT Pulse Tube & Barocycler Dev.	717200	Other Professional Services-General	126.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	760300	F&A Expenditures	16,575.18	17,226.96	17,226.96
14B511	Microsoft Corporation	611F60	Faculty NTT Research	0.00	4,585.85	4,585.85
14B511	Microsoft Corporation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B511	Microsoft Corporation	615F10	PAT	0.00	2,890.28	2,890.28
14B511	Microsoft Corporation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B511	Microsoft Corporation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,729.45	2,729.45
14B511	Microsoft Corporation	65YF10	Full Fringe Benefit Distr Expe	0.00	3,244.65	3,244.65
14B511	Microsoft Corporation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	248.39	248.39
14B511	Microsoft Corporation	717000	Consulting-General	0.00	0.00	0.00
14B511	Microsoft Corporation	717200	Other Professional Services-General	0.00	1,500.00	1,500.00
14B511	Microsoft Corporation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B511	Microsoft Corporation	718000	Telecom-General	0.00	133.12	133.12
14B511	Microsoft Corporation	760300	F&A Expenditures	0.00	3,986.25	3,986.25
14B512	Testing of DMFC Gas Diffusion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,800.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	61SNSH	Student Labor	8,450.00	930.00	930.00
14B512	Testing of DMFC Gas Diffusion	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	65YP10	Nonstatus Benefit Distr (Fica)	813.40	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	710100	Out-of-State Travel	1,850.19	458.47	458.47
14B512	Testing of DMFC Gas Diffusion	7112	Research Supplies	0.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	711200	Research Supplies	1,496.16	6,699.62	6,699.62
14B512	Testing of DMFC Gas Diffusion	713000	Printing & Copying-General	55.20	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	717200	Other Professional Services-General	55.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	760300	F&A Expenditures	7,701.84	2,766.12	2,766.12
14B513	Testing of Endoscopic Trays	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B513	Testing of Endoscopic Trays	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	275.00	275.00
14B513	Testing of Endoscopic Trays	61SNSH	Student Labor	(4,270.00)	4,270.00	4,270.00
14B513	Testing of Endoscopic Trays	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B513	Testing of Endoscopic Trays	65YP10	Nonstatus Benefit Distr (Fica)	0.00	25.03	25.03
14B513	Testing of Endoscopic Trays	760300	F&A Expenditures	(1,460.34)	1,562.95	1,562.95
14B514	NH Health Care Interconnect	611F70	Faculty NTT Clinical	599.55	1,162.94	1,162.94
14B514	NH Health Care Interconnect	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B514	NH Health Care Interconnect	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,444.45	0.00	0.00
14B514	NH Health Care Interconnect	615F10	PAT	10,932.38	1,800.77	1,800.77
14B514	NH Health Care Interconnect	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B514	NH Health Care Interconnect	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	11,588.50	11,588.50
14B514	NH Health Care Interconnect	65YF10	Full Fringe Benefit Distr Expe	4,878.00	1,286.23	1,286.23
14B514	NH Health Care Interconnect	65YP10	Nonstatus Benefit Distr (Fica)	1,278.89	1,054.57	1,054.57
14B514	NH Health Care Interconnect	710000	In-State Travel	129.95	0.00	0.00
14B514	NH Health Care Interconnect	710100	Out-of-State Travel	0.00	332.10	332.10
14B514	NH Health Care Interconnect	710115	Out-of-State Travel-Prof Dev	0.00	331.72	331.72
14B514	NH Health Care Interconnect	711164	Supplies-Computer (Non Peripherals)	0.00	155.15	155.15
14B514	NH Health Care Interconnect	7112	Research Supplies	0.00	0.00	0.00
14B514	NH Health Care Interconnect	713005	Printing & Copying-Campus	72.00	1,208.50	1,208.50
14B514	NH Health Care Interconnect	717000	Consulting-General	25,000.00	0.00	0.00
14B514	NH Health Care Interconnect	718000	Telecom-General	0.00	31.54	31.54
14B514	NH Health Care Interconnect	718002	Telecom-Fixed (Basic Phone Service)	189.24	31.54	31.54
14B514	NH Health Care Interconnect	718016	Telecom-Usage (Tolls)	15.25	2.92	2.92
14B514	NH Health Care Interconnect	719000	Business Meals-Meetings-Non Travel	0.00	47.72	47.72
14B514	NH Health Care Interconnect	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B514	NH Health Care Interconnect	760300	F&A Expenditures	14,960.40	4,948.88	4,948.88
14B515	Recycle Mat to Attenuate Sulf	61CPEX	[NSE] Non-Status Salary (Exempt)	1,058.85	1,941.23	1,941.23
14B515	Recycle Mat to Attenuate Sulf	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B515	Recycle Mat to Attenuate Sulf	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B515	Recycle Mat to Attenuate Sulf	65YP10	Nonstatus Benefit Distr (Fica)	87.87	176.66	176.66
14B515	Recycle Mat to Attenuate Sulf	710400	Student or Non-Emp Travel	19.78	221.70	221.70
14B515	Recycle Mat to Attenuate Sulf	7112	Research Supplies	0.00	0.00	0.00
14B515	Recycle Mat to Attenuate Sulf	711200	Research Supplies	3,298.89	3,481.25	3,481.25
14B515	Recycle Mat to Attenuate Sulf	713000	Printing & Copying-General	0.00	46.32	46.32
14B515	Recycle Mat to Attenuate Sulf	714010	Postage-Off Campus Mail Services	0.00	12.27	12.27
14B515	Recycle Mat to Attenuate Sulf	717200	Other Professional Services-General	(580.00)	580.00	580.00
14B515	Recycle Mat to Attenuate Sulf	760300	F&A Expenditures	1,748.44	2,906.74	2,906.74
14B516	Magnetohydrodynamic Modeling	611F60	Faculty NTT Research	29,661.72	0.00	0.00
14B516	Magnetohydrodynamic Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B516	Magnetohydrodynamic Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,457.05	11,534.61	11,534.61
14B516	Magnetohydrodynamic Modeling	65YF10	Full Fringe Benefit Distr Expe	12,546.93	0.00	0.00
14B516	Magnetohydrodynamic Modeling	65YP10	Nonstatus Benefit Distr (Fica)	1,116.95	1,049.64	1,049.64
14B516	Magnetohydrodynamic Modeling	710100	Out-of-State Travel	0.00	0.00	0.00
14B516	Magnetohydrodynamic Modeling	7112	Research Supplies	0.00	0.00	0.00
14B516	Magnetohydrodynamic Modeling	713010	Printing & Copying-Publications	240.00	0.00	0.00
14B516	Magnetohydrodynamic Modeling	760300	F&A Expenditures	25,660.21	5,662.92	5,662.92
14B517	Refiguring the Dock Design	611F60	Faculty NTT Research	0.00	6,817.43	6,817.43
14B517	Refiguring the Dock Design	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B517	Refiguring the Dock Design	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,761.47	2,366.94	2,366.94
14B517	Refiguring the Dock Design	615F10	PAT	0.00	13,708.17	13,708.17
14B517	Refiguring the Dock Design	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B517	Refiguring the Dock Design	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B517	Refiguring the Dock Design	65YF10	Full Fringe Benefit Distr Expe	0.00	8,908.08	8,908.08
14B517	Refiguring the Dock Design	65YP10	Nonstatus Benefit Distr (Fica)	229.21	215.39	215.39
14B517	Refiguring the Dock Design	710100	Out-of-State Travel	0.00	144.63	144.63
14B517	Refiguring the Dock Design	7112	Research Supplies	0.00	0.00	0.00
14B517	Refiguring the Dock Design	711200	Research Supplies	0.00	1,324.59	1,324.59
14B517	Refiguring the Dock Design	713000	Printing & Copying-General	0.10	0.00	0.00
14B517	Refiguring the Dock Design	760300	F&A Expenditures	1,345.86	15,068.41	15,068.41
14B518	Inhibit-Steriod Use Renal Tran	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,388.00	8,082.00	8,082.00
14B518	Inhibit-Steriod Use Renal Tran	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	613P90	Graduate Summer Appoint - Research	3,392.31	2,907.69	2,907.69
14B518	Inhibit-Steriod Use Renal Tran	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	65YP10	Nonstatus Benefit Distr (Fica)	728.77	1,000.05	1,000.05
14B518	Inhibit-Steriod Use Renal Tran	7112	Research Supplies	0.00	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	717000	Consulting-General	0.00	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	760300	F&A Expenditures	4,279.07	5,395.38	5,395.38
14B519	ADS Water Quality-Infiltration	615F10	PAT	12,875.58	0.00	0.00
14B519	ADS Water Quality-Infiltration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B519	ADS Water Quality-Infiltration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B519	ADS Water Quality-Infiltration	61CPEX	[NSE] Non-Status Salary (Exempt)	1,058.85	741.20	741.20
14B519	ADS Water Quality-Infiltration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B519	ADS Water Quality-Infiltration	65YF10	Full Fringe Benefit Distr Expe	5,446.33	0.00	0.00
14B519	ADS Water Quality-Infiltration	65YP10	Nonstatus Benefit Distr (Fica)	87.87	67.45	67.45
14B519	ADS Water Quality-Infiltration	7112	Research Supplies	0.00	0.00	0.00
14B519	ADS Water Quality-Infiltration	711200	Research Supplies	2,172.25	0.00	0.00
14B519	ADS Water Quality-Infiltration	717200	Other Professional Services-General	23,906.54	0.00	0.00
14B519	ADS Water Quality-Infiltration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B519	ADS Water Quality-Infiltration	760300	F&A Expenditures	15,577.24	276.57	276.57
14B520	Environ Fate Chemical Warfare	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B520	Environ Fate Chemical Warfare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B520	Environ Fate Chemical Warfare	710100	Out-of-State Travel	0.00	1,115.10	1,115.10
14B520	Environ Fate Chemical Warfare	719100	Membership Dues & Fees	50.00	0.00	0.00
14B520	Environ Fate Chemical Warfare	760300	F&A Expenditures	22.50	501.79	501.79
14B521	IRC TAG: Benchtop Detector	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B521	IRC TAG: Benchtop Detector	615F10	PAT	15,078.49	0.00	0.00
14B521	IRC TAG: Benchtop Detector	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,505.00	0.00	0.00
14B521	IRC TAG: Benchtop Detector	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B521	IRC TAG: Benchtop Detector	65YF10	Full Fringe Benefit Distr Expe	6,378.23	0.00	0.00
14B521	IRC TAG: Benchtop Detector	65YP10	Nonstatus Benefit Distr (Fica)	705.92	0.00	0.00
14B521	IRC TAG: Benchtop Detector	711108	Supplies-Subscription,Newspaper,Mag	850.00	0.00	0.00
14B521	IRC TAG: Benchtop Detector	7112	Research Supplies	0.00	0.00	0.00
14B521	IRC TAG: Benchtop Detector	711200	Research Supplies	8,941.19	0.00	0.00
14B521	IRC TAG: Benchtop Detector	716100	Rentals & Leases-General	44.44	0.00	0.00
14B521	IRC TAG: Benchtop Detector	719125	Licenses/Professional Fees	1,295.00	0.00	0.00
14B521	IRC TAG: Benchtop Detector	740000	Cap Equipment	0.00	0.00	0.00
14B522	Submersible Fish Cage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B522	Submersible Fish Cage	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,087.79	0.00	0.00
14B522	Submersible Fish Cage	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14B522	Submersible Fish Cage	615F10	PAT	4,289.30	0.00	0.00
14B522	Submersible Fish Cage	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B522	Submersible Fish Cage	65YF10	Full Fringe Benefit Distr Expe	1,814.38	0.00	0.00
14B522	Submersible Fish Cage	65YP10	Nonstatus Benefit Distr (Fica)	1,489.42	0.00	0.00
14B522	Submersible Fish Cage	710000	In-State Travel	0.00	186.90	186.90
14B522	Submersible Fish Cage	710100	Out-of-State Travel	0.00	49.71	49.71

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B522	Submersible Fish Cage	710200	Foreign Travel	0.00	0.00	0.00
14B522	Submersible Fish Cage	711100	Supplies-General	81.90	0.00	0.00
14B522	Submersible Fish Cage	7112	Research Supplies	0.00	0.00	0.00
14B522	Submersible Fish Cage	711200	Research Supplies	2,732.07	0.00	0.00
14B522	Submersible Fish Cage	760300	F&A Expenditures	12,758.40	106.48	106.48
14B523	IRC TAG: Blood Pressure Hosp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,061.62	9,467.30	9,467.30
14B523	IRC TAG: Blood Pressure Hosp	61SNSH	Student Labor	15,762.95	4,032.00	4,032.00
14B523	IRC TAG: Blood Pressure Hosp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	65YP10	Nonstatus Benefit Distr (Fica)	1,250.13	861.52	861.52
14B523	IRC TAG: Blood Pressure Hosp	710100	Out-of-State Travel	955.54	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	7112	Research Supplies	0.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	711200	Research Supplies	1,651.03	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	716000	Maintenance & Repairs-General	138.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	719000	Business Meals-Meetings-Non Travel	54.92	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	740000	Cap Equipment	0.00	0.00	0.00
14B524	Biodiesel Processor Automation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B524	Biodiesel Processor Automation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	21,050.09	0.00	0.00
14B524	Biodiesel Processor Automation	61SNSH	Student Labor	847.00	0.00	0.00
14B524	Biodiesel Processor Automation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B524	Biodiesel Processor Automation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B524	Biodiesel Processor Automation	65YP10	Nonstatus Benefit Distr (Fica)	1,747.13	0.00	0.00
14B524	Biodiesel Processor Automation	710000	In-State Travel	319.17	0.00	0.00
14B524	Biodiesel Processor Automation	710100	Out-of-State Travel	583.11	632.94	632.94
14B524	Biodiesel Processor Automation	7112	Research Supplies	0.00	0.00	0.00
14B524	Biodiesel Processor Automation	711200	Research Supplies	5,791.62	0.00	0.00
14B524	Biodiesel Processor Automation	713000	Printing & Copying-General	25.20	0.00	0.00
14B524	Biodiesel Processor Automation	714010	Postage-Off Campus Mail Services	16.41	0.00	0.00
14B524	Biodiesel Processor Automation	716000	Maintenance & Repairs-General	330.00	0.00	0.00
14B524	Biodiesel Processor Automation	717200	Other Professional Services-General	80.00	0.00	0.00
14B524	Biodiesel Processor Automation	718000	Telecom-General	1,055.65	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	710100	Out-of-State Travel	1,996.37	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	710300	Conference Registration Fees	367.00	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	7112	Research Supplies	0.00	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	711200	Research Supplies	459.04	22.12	22.12
14B525	Enzyme Inoculants Wet Brewers	719000	Business Meals-Meetings-Non Travel	24.51	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	760300	F&A Expenditures	973.64	7.57	7.57
14B526	IRC TAG Ducted Wind Turbine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	613N30	Graduate Research Assistant	6,715.41	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	360.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	61SNHO	Student Labor - Overtime	43.20	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	61SNSH	Student Labor	9,480.00	1,368.00	1,368.00
14B526	IRC TAG Ducted Wind Turbine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	65YP10	Nonstatus Benefit Distr (Fica)	350.01	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	710000	In-State Travel	307.51	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	710100	Out-of-State Travel	235.44	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	7112	Research Supplies	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	711200	Research Supplies	2,361.35	0.00	0.00
14B527	Gas Hydrate Research Drilling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	276.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	61SNSH	Student Labor	6,600.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	65YP10	Nonstatus Benefit Distr (Fica)	22.91	0.00	0.00
14B527	Gas Hydrate Research Drilling	710100	Out-of-State Travel	523.58	733.82	733.82
14B527	Gas Hydrate Research Drilling	710200	Foreign Travel	(2,252.11)	4,775.30	4,775.30
14B527	Gas Hydrate Research Drilling	710300	Conference Registration Fees	325.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	710400	Student or Non-Emp Travel	191.54	0.00	0.00
14B527	Gas Hydrate Research Drilling	711100	Supplies-General	0.00	501.80	501.80
14B527	Gas Hydrate Research Drilling	7112	Research Supplies	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	711200	Research Supplies	16,074.93	10,179.35	10,179.35
14B527	Gas Hydrate Research Drilling	714010	Postage-Off Campus Mail Services	185.66	652.41	652.41
14B527	Gas Hydrate Research Drilling	717000	Consulting-General	5,030.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	719000	Business Meals-Meetings-Non Travel	38.00	66.47	66.47
14B527	Gas Hydrate Research Drilling	719100	Membership Dues & Fees	0.00	534.00	534.00
14B527	Gas Hydrate Research Drilling	740000	Cap Equipment	11,195.85	0.00	0.00
14B527	Gas Hydrate Research Drilling	760300	F&A Expenditures	12,156.95	7,849.44	7,849.44
14B529	Miscellaneous Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B529	Miscellaneous Projects	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	19,628.89	0.00	0.00
14B529	Miscellaneous Projects	613N30	Graduate Research Assistant	5,192.33	0.00	0.00
14B529	Miscellaneous Projects	613P90	Graduate Summer Appoint - Research	2,711.93	0.00	0.00
14B529	Miscellaneous Projects	615F10	PAT	11,632.22	0.00	0.00
14B529	Miscellaneous Projects	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B529	Miscellaneous Projects	61CPEX	[NSE] Non-Status Salary (Exempt)	42,650.03	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14B529	Miscellaneous Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,489.25	0.00	0.00
14B529	Miscellaneous Projects	61SNHO	Student Labor - Overtime	2.00	0.00	0.00
14B529	Miscellaneous Projects	61SNSH	Student Labor	5,256.51	0.00	0.00
14B529	Miscellaneous Projects	61SNWS	College Work Study	191.04	0.00	0.00
14B529	Miscellaneous Projects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B529	Miscellaneous Projects	65YF10	Full Fringe Benefit Distr Expe	4,920.43	0.00	0.00
14B529	Miscellaneous Projects	65YP10	Nonstatus Benefit Distr (Fica)	6,068.81	0.00	0.00
14B529	Miscellaneous Projects	7112	Research Supplies	0.00	0.00	0.00
14B529	Miscellaneous Projects	711200	Research Supplies	13,531.49	0.00	0.00
14B529	Miscellaneous Projects	713000	Printing & Copying-General	34.56	0.00	0.00
14B529	Miscellaneous Projects	714010	Postage-Off Campus Mail Services	12.56	0.00	0.00
14B529	Miscellaneous Projects	716000	Maintenance & Repairs-General	53.00	0.00	0.00
14B529	Miscellaneous Projects	717200	Other Professional Services-General	879.44	0.00	0.00
14B529	Miscellaneous Projects	719000	Business Meals-Meetings-Non Travel	76.97	0.00	0.00
14B529	Miscellaneous Projects	730001	Subcontracts 01	0.00	0.00	0.00
14B529	Miscellaneous Projects	760300	F&A Expenditures	54,149.04	0.00	0.00
14B530	XANStation Evaluation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B530	XANStation Evaluation Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,744.00	0.00	0.00
14B530	XANStation Evaluation Program	615F10	PAT	5,697.75	0.00	0.00
14B530	XANStation Evaluation Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B530	XANStation Evaluation Program	65YF10	Full Fringe Benefit Distr Expe	2,425.31	0.00	0.00
14B530	XANStation Evaluation Program	65YP10	Nonstatus Benefit Distr (Fica)	227.75	0.00	0.00
14B530	XANStation Evaluation Program	7112	Research Supplies	0.00	0.00	0.00
14B530	XANStation Evaluation Program	760300	F&A Expenditures	2,884.64	0.00	0.00
14B531	Improved MBES Data Processing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B531	Improved MBES Data Processing	611PXR	[NSE] Supplemental-SR (A-Funds)	4,418.00	0.00	0.00
14B531	Improved MBES Data Processing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B531	Improved MBES Data Processing	65YP10	Nonstatus Benefit Distr (Fica)	366.69	0.00	0.00
14B531	Improved MBES Data Processing	760300	F&A Expenditures	1,244.02	0.00	0.00
14B532	Improved MBES Data Processing	710100	Out-of-State Travel	1,107.67	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	611F15	Fac Tenure Track AAUP (UNH)	1,600.78	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	65YF10	Full Fringe Benefit Distr Expe	677.11	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	710100	Out-of-State Travel	291.90	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	710200	Foreign Travel	285.51	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	7112	Research Supplies	0.00	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	711200	Research Supplies	232.40	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	760300	F&A Expenditures	802.79	0.00	0.00
14B534	Use of Reproductive Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B534	Use of Reproductive Technology	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,500.00	0.00	0.00
14B534	Use of Reproductive Technology	61SNSH	Student Labor	608.00	0.00	0.00
14B534	Use of Reproductive Technology	61SNWS	College Work Study	135.00	0.00	0.00
14B534	Use of Reproductive Technology	65YP10	Nonstatus Benefit Distr (Fica)	207.50	0.00	0.00
14B534	Use of Reproductive Technology	710100	Out-of-State Travel	1,633.70	0.00	0.00
14B534	Use of Reproductive Technology	710300	Conference Registration Fees	530.00	0.00	0.00
14B534	Use of Reproductive Technology	710400	Student or Non-Emp Travel	31.00	0.00	0.00
14B534	Use of Reproductive Technology	7112	Research Supplies	0.00	0.00	0.00
14B534	Use of Reproductive Technology	711200	Research Supplies	9,017.33	0.00	0.00
14B534	Use of Reproductive Technology	760300	F&A Expenditures	6,598.15	0.00	0.00
14B535	EHIS Management	611F15	Fac Tenure Track AAUP (UNH)	7,052.12	0.00	0.00
14B535	EHIS Management	611F60	Faculty NTT Research	56,573.00	0.00	0.00
14B535	EHIS Management	615F10	PAT	41,311.83	0.00	0.00
14B535	EHIS Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B535	EHIS Management	65YF10	Full Fringe Benefit Distr Expe	44,388.37	0.00	0.00
14B535	EHIS Management	710100	Out-of-State Travel	715.66	0.00	0.00
14B535	EHIS Management	710200	Foreign Travel	508.63	0.00	0.00
14B535	EHIS Management	711100	Supplies-General	9.95	0.00	0.00
14B535	EHIS Management	7112	Research Supplies	0.00	0.00	0.00
14B535	EHIS Management	711200	Research Supplies	6,547.86	0.00	0.00
14B535	EHIS Management	713000	Printing & Copying-General	6.36	0.00	0.00
14B535	EHIS Management	714010	Postage-Off Campus Mail Services	34.92	0.00	0.00
14B535	EHIS Management	718000	Telecom-General	87.93	0.00	0.00
14B535	EHIS Management	719000	Business Meals-Meetings-Non Travel	574.87	0.00	0.00
14B535	EHIS Management	719100	Membership Dues & Fees	144.07	0.00	0.00
14B535	EHIS Management	760300	F&A Expenditures	71,080.04	0.00	0.00
14B536	EHIS Design and Build	611F15	Fac Tenure Track AAUP (UNH)	14,099.92	0.00	0.00
14B536	EHIS Design and Build	611F60	Faculty NTT Research	33,261.05	0.00	0.00
14B536	EHIS Design and Build	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	28,803.12	0.00	0.00
14B536	EHIS Design and Build	615F10	PAT	184,893.12	0.00	0.00
14B536	EHIS Design and Build	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B536	EHIS Design and Build	65YF10	Full Fringe Benefit Distr Expe	98,243.43	0.00	0.00
14B536	EHIS Design and Build	65YP10	Nonstatus Benefit Distr (Fica)	2,390.67	0.00	0.00
14B536	EHIS Design and Build	710100	Out-of-State Travel	0.00	0.00	0.00
14B536	EHIS Design and Build	710200	Foreign Travel	1,176.34	0.00	0.00
14B536	EHIS Design and Build	7112	Research Supplies	0.00	0.00	0.00
14B536	EHIS Design and Build	711200	Research Supplies	57,800.90	0.00	0.00
14B536	EHIS Design and Build	713000	Printing & Copying-General	3.12	0.00	0.00
14B536	EHIS Design and Build	718000	Telecom-General	2.11	0.00	0.00
14B536	EHIS Design and Build	730001	Subcontracts 01	0.00	0.00	0.00
14B536	EHIS Design and Build	740000	Cap Equipment	40,448.46	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B536	EHIS Design and Build	760300	F&A Expenditures	189,303.27	0.00	0.00
14B538	EHIS Fab and Assembly	7112	Research Supplies	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	711200	Research Supplies	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	760300	F&A Expenditures	0.00	0.00	0.00
14B541	Army STTR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B541	Army STTR	615F10	PAT	13,226.27	0.00	0.00
14B541	Army STTR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B541	Army STTR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,280.00	0.00	0.00
14B541	Army STTR	61SNSH	Student Labor	147.00	0.00	0.00
14B541	Army STTR	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B541	Army STTR	65YF10	Full Fringe Benefit Distr Expe	5,594.71	0.00	0.00
14B541	Army STTR	65YP10	Nonstatus Benefit Distr (Fica)	272.24	0.00	0.00
14B541	Army STTR	7112	Research Supplies	0.00	0.00	0.00
14B541	Army STTR	711200	Research Supplies	1,051.42	0.00	0.00
14B541	Army STTR	716000	Maintenance & Repairs-General	10.00	0.00	0.00
14B541	Army STTR	716063	Maint & Repairs-Computer Hardware	896.00	0.00	0.00
14B541	Army STTR	718000	Telecom-General	0.87	0.00	0.00
14B541	Army STTR	760300	F&A Expenditures	11,015.30	0.00	0.00
14B542	EHIS Ground Processing Algs	611F60	Faculty NTT Research	6,888.24	0.00	0.00
14B542	EHIS Ground Processing Algs	615F10	PAT	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	65YF10	Full Fringe Benefit Distr Expe	2,913.73	0.00	0.00
14B542	EHIS Ground Processing Algs	7112	Research Supplies	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	711200	Research Supplies	234.00	0.00	0.00
14B542	EHIS Ground Processing Algs	760300	F&A Expenditures	4,516.22	0.00	0.00
14B544	Stormtech Isolator Row	615F10	PAT	7,708.47	0.00	0.00
14B544	Stormtech Isolator Row	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B544	Stormtech Isolator Row	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B544	Stormtech Isolator Row	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B544	Stormtech Isolator Row	65YF10	Full Fringe Benefit Distr Expe	3,260.69	0.00	0.00
14B544	Stormtech Isolator Row	7112	Research Supplies	0.00	0.00	0.00
14B544	Stormtech Isolator Row	711200	Research Supplies	631.60	0.00	0.00
14B544	Stormtech Isolator Row	717200	Other Professional Services-General	18,733.77	0.00	0.00
14B544	Stormtech Isolator Row	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B544	Stormtech Isolator Row	760300	F&A Expenditures	10,374.39	0.00	0.00
14B546	Cargo Security Project	611F60	Faculty NTT Research	6,376.09	0.00	0.00
14B546	Cargo Security Project	611F70	Faculty NTT Clinical	3,136.00	0.00	0.00
14B546	Cargo Security Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B546	Cargo Security Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B546	Cargo Security Project	61CPEX	[NSE] Non-Status Salary (Exempt)	3,748.00	0.00	0.00
14B546	Cargo Security Project	65YF10	Full Fringe Benefit Distr Expe	4,023.60	0.00	0.00
14B546	Cargo Security Project	65YP10	Nonstatus Benefit Distr (Fica)	311.08	0.00	0.00
14B546	Cargo Security Project	710000	In-State Travel	20.70	0.00	0.00
14B546	Cargo Security Project	710100	Out-of-State Travel	210.98	0.00	0.00
14B546	Cargo Security Project	710200	Foreign Travel	1,573.27	0.00	0.00
14B546	Cargo Security Project	711000	Purchasing Cards	10.50	0.00	0.00
14B546	Cargo Security Project	7112	Research Supplies	0.00	0.00	0.00
14B546	Cargo Security Project	711200	Research Supplies	580.88	0.00	0.00
14B546	Cargo Security Project	713000	Printing & Copying-General	594.34	0.00	0.00
14B546	Cargo Security Project	714000	Postage-General	110.39	0.00	0.00
14B546	Cargo Security Project	760300	F&A Expenditures	7,077.99	0.00	0.00
14B547	Biochem Analysis Product X	611Q90	Post Doc	12,330.00	0.00	0.00
14B547	Biochem Analysis Product X	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B547	Biochem Analysis Product X	65YF10	Full Fringe Benefit Distr Expe	3,242.79	0.00	0.00
14B547	Biochem Analysis Product X	7112	Research Supplies	0.00	0.00	0.00
14B547	Biochem Analysis Product X	760300	F&A Expenditures	5,325.90	0.00	0.00
14B549	Phase I Optimization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B549	Phase I Optimization	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,517.10	0.00	0.00
14B549	Phase I Optimization	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B549	Phase I Optimization	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B549	Phase I Optimization	65YP10	Nonstatus Benefit Distr (Fica)	374.91	0.00	0.00
14B549	Phase I Optimization	7112	Research Supplies	0.00	0.00	0.00
14B549	Phase I Optimization	711200	Research Supplies	11,220.22	0.00	0.00
14B549	Phase I Optimization	714030	Postage-Express Mail	465.66	0.00	0.00
14B549	Phase I Optimization	717200	Other Professional Services-General	2,530.00	0.00	0.00
14B549	Phase I Optimization	760300	F&A Expenditures	6,534.89	0.00	0.00
14B551	Piscataqua River Bridge	61CPEX	[NSE] Non-Status Salary (Exempt)	6,192.00	0.00	0.00
14B551	Piscataqua River Bridge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B551	Piscataqua River Bridge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B551	Piscataqua River Bridge	65YP10	Nonstatus Benefit Distr (Fica)	513.94	0.00	0.00
14B551	Piscataqua River Bridge	760300	F&A Expenditures	2,293.43	0.00	0.00
14B552	Method Validation	710400	Student or Non-Emp Travel	222.71	0.00	0.00
14B552	Method Validation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B552	Method Validation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B552	Method Validation	722205	Participant Sup-Stipends	4,950.00	0.00	0.00
14B552	Method Validation	760300	F&A Expenditures	1,293.18	0.00	0.00
14B553	Prototyping Nugget	611F60	Faculty NTT Research	11,531.20	0.00	0.00
14B553	Prototyping Nugget	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B553	Prototyping Nugget	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B553	Prototyping Nugget	65YF10	Full Fringe Benefit Distr Expe	4,877.73	0.00	0.00
14B553	Prototyping Nugget	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B553	Prototyping Nugget	760300	F&A Expenditures	7,384.00	0.00	0.00
14B555	Test for Up-Flo Filter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B555	Test for Up-Flo Filter	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B555	Test for Up-Flo Filter	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B555	Test for Up-Flo Filter	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B555	Test for Up-Flo Filter	7112	Research Supplies	0.00	0.00	0.00
14B555	Test for Up-Flo Filter	717214	Oth Prof Ser-ServProvAgmt gt $9,999	19,755.21	0.00	0.00
14B555	Test for Up-Flo Filter	760300	F&A Expenditures	6,756.28	0.00	0.00
14B556	Pelletized Asphalt	61SNSH	Student Labor	1,228.24	0.00	0.00
14B556	Pelletized Asphalt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B556	Pelletized Asphalt	7112	Research Supplies	0.00	0.00	0.00
14B556	Pelletized Asphalt	711200	Research Supplies	251.72	0.00	0.00
14B556	Pelletized Asphalt	760300	F&A Expenditures	665.97	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,217.58	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	65YP10	Nonstatus Benefit Distr (Fica)	101.06	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	710200	Foreign Travel	0.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	7112	Research Supplies	0.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	711200	Research Supplies	7,464.08	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	716000	Maintenance & Repairs-General	159.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	740000	Cap Equipment	23,012.19	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,986.69	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	613N30	Graduate Research Assistant	6,715.02	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	61SNSH	Student Labor	7,290.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	65YP10	Nonstatus Benefit Distr (Fica)	1,149.02	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	710000	In-State Travel	131.77	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	710100	Out-of-State Travel	2,843.50	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	710300	Conference Registration Fees	840.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	711100	Supplies-General	35.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	7112	Research Supplies	0.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	711200	Research Supplies	8,198.86	0.00	0.00
14B559	Wireless Transmitter & Receive	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B559	Wireless Transmitter & Receive	611Q90	Post Doc	20,805.50	0.00	0.00
14B559	Wireless Transmitter & Receive	613P90	Graduate Summer Appoint - Research	1,928.58	0.00	0.00
14B559	Wireless Transmitter & Receive	65YF10	Full Fringe Benefit Distr Expe	5,471.80	0.00	0.00
14B559	Wireless Transmitter & Receive	65YP10	Nonstatus Benefit Distr (Fica)	160.08	0.00	0.00
14B559	Wireless Transmitter & Receive	710100	Out-of-State Travel	1,350.18	0.00	0.00
14B559	Wireless Transmitter & Receive	7112	Research Supplies	0.00	0.00	0.00
14B559	Wireless Transmitter & Receive	711200	Research Supplies	680.07	0.00	0.00
14B559	Wireless Transmitter & Receive	760300	F&A Expenditures	8,669.69	0.00	0.00
14B561	Mission Assurance	615F10	PAT	11,241.74	0.00	0.00
14B561	Mission Assurance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B561	Mission Assurance	65YF10	Full Fringe Benefit Distr Expe	4,755.26	0.00	0.00
14B561	Mission Assurance	710100	Out-of-State Travel	60.14	0.00	0.00
14B561	Mission Assurance	7112	Research Supplies	0.00	0.00	0.00
14B561	Mission Assurance	760300	F&A Expenditures	7,225.69	0.00	0.00
14B563	System Eng. Analysis - Task 1	611F15	Fac Tenure Track AAUP (UNH)	1,814.18	0.00	0.00
14B563	System Eng. Analysis - Task 1	611F60	Faculty NTT Research	5,222.79	0.00	0.00
14B563	System Eng. Analysis - Task 1	615F10	PAT	7,823.13	0.00	0.00
14B563	System Eng. Analysis - Task 1	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	65YF10	Full Fringe Benefit Distr Expe	6,285.83	0.00	0.00
14B563	System Eng. Analysis - Task 1	710100	Out-of-State Travel	257.80	0.00	0.00
14B563	System Eng. Analysis - Task 1	711200	Research Supplies	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	760300	F&A Expenditures	9,631.65	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	615F10	PAT	2,230.60	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	61SNHO	Student Labor - Overtime	85.50	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	61SNSH	Student Labor	342.00	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	65YF10	Full Fringe Benefit Distr Expe	943.56	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	7112	Research Supplies	0.00	0.00	0.00
14B564	NHIRC:Applied Geosolutions:Dev	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	615F10	PAT	5,786.53	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	65YF10	Full Fringe Benefit Distr Expe	2,447.74	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	7112	Research Supplies	0.00	0.00	0.00
14B565	NHIRC: Xemed-MRI Scanner	717000	Consulting-General	0.00	0.00	0.00
14B566	Filtration System Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B566	Filtration System Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,899.21	0.00	0.00
14B566	Filtration System Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B566	Filtration System Assessment	61CPEX	[NSE] Non-Status Salary (Exempt)	3,278.83	0.00	0.00
14B566	Filtration System Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,436.25	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B566	Filtration System Assessment	61SNHO	Student Labor - Overtime	236.25	0.00	0.00
14B566	Filtration System Assessment	61SNSH	Student Labor	868.50	0.00	0.00
14B566	Filtration System Assessment	61SNWS	College Work Study	113.66	0.00	0.00
14B566	Filtration System Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B566	Filtration System Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B566	Filtration System Assessment	65YP10	Nonstatus Benefit Distr (Fica)	631.98	0.00	0.00
14B566	Filtration System Assessment	7112	Research Supplies	0.00	0.00	0.00
14B566	Filtration System Assessment	711200	Research Supplies	8,010.31	0.00	0.00
14B566	Filtration System Assessment	717200	Other Professional Services-General	338.00	0.00	0.00
14B566	Filtration System Assessment	760300	F&A Expenditures	8,015.85	0.00	0.00
14B567	Rumen Protected Lysine	615F10	PAT	3,461.52	0.00	0.00
14B567	Rumen Protected Lysine	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B567	Rumen Protected Lysine	61SNHO	Student Labor - Overtime	56.20	0.00	0.00
14B567	Rumen Protected Lysine	61SNSH	Student Labor	1,535.77	0.00	0.00
14B567	Rumen Protected Lysine	61SNWS	College Work Study	129.66	0.00	0.00
14B567	Rumen Protected Lysine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B567	Rumen Protected Lysine	65YF10	Full Fringe Benefit Distr Expe	1,464.24	0.00	0.00
14B567	Rumen Protected Lysine	7112	Research Supplies	0.00	0.00	0.00
14B567	Rumen Protected Lysine	711200	Research Supplies	2,269.39	0.00	0.00
14B567	Rumen Protected Lysine	716000	Maintenance & Repairs-General	212.07	0.00	0.00
14B567	Rumen Protected Lysine	760300	F&A Expenditures	3,122.09	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	611F70	Faculty NTT Clinical	5,472.61	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	65YF10	Full Fringe Benefit Distr Expe	2,314.92	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	7112	Research Supplies	0.00	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	711200	Research Supplies	2,015.00	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	717200	Other Professional Services-General	5,695.00	0.00	0.00
14B568	PK of Nano-Insulin in Pigs	760300	F&A Expenditures	6,973.88	0.00	0.00
14B571	Feeding of Green Sea Urchins	611Q90	Post Doc	8,202.45	0.00	0.00
14B571	Feeding of Green Sea Urchins	65YF10	Full Fringe Benefit Distr Expe	2,157.22	0.00	0.00
14B572	GBSAS 10kHz	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B572	GBSAS 10kHz	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,984.88	0.00	0.00
14B572	GBSAS 10kHz	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B572	GBSAS 10kHz	61CPEX	[NSE] Non-Status Salary (Exempt)	1,600.00	0.00	0.00
14B572	GBSAS 10kHz	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B572	GBSAS 10kHz	65YP10	Nonstatus Benefit Distr (Fica)	380.55	0.00	0.00
14B572	GBSAS 10kHz	7112	Research Supplies	0.00	0.00	0.00
14B572	GBSAS 10kHz	711200	Research Supplies	3,000.00	0.00	0.00
14B572	GBSAS 10kHz	760300	F&A Expenditures	3,584.45	0.00	0.00
14B574	Uniform SWNTs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B574	Uniform SWNTs	611PXR	[NSE] Supplemental-SR (A-Funds)	3,305.84	0.00	0.00
14B574	Uniform SWNTs	611Q90	Post Doc	13,384.60	0.00	0.00
14B574	Uniform SWNTs	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B574	Uniform SWNTs	613P90	Graduate Summer Appoint - Research	3,642.87	0.00	0.00
14B574	Uniform SWNTs	65YF10	Full Fringe Benefit Distr Expe	3,520.11	0.00	0.00
14B574	Uniform SWNTs	65YP10	Nonstatus Benefit Distr (Fica)	576.75	0.00	0.00
14B574	Uniform SWNTs	7112	Research Supplies	0.00	0.00	0.00
14B574	Uniform SWNTs	760300	F&A Expenditures	10,993.57	0.00	0.00
14F003	Prg Industrial Consortium	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F003	Prg Industrial Consortium	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14F003	Prg Industrial Consortium	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14F003	Prg Industrial Consortium	615F10	PAT	0.00	2,047.27	2,047.27
14F003	Prg Industrial Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F003	Prg Industrial Consortium	61SNSH	Student Labor	0.00	0.00	0.00
14F003	Prg Industrial Consortium	61SNWS	College Work Study	0.00	0.00	0.00
14F003	Prg Industrial Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	888.52	888.52
14F003	Prg Industrial Consortium	7100	In-State Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	710000	In-State Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7101	Out of State Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7102	Foreign Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	710200	Foreign Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7103	Conference-Registration Fees	0.00	0.00	0.00
14F003	Prg Industrial Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	711000	Purchasing Cards	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7111	Supplies	0.00	0.00	0.00
14F003	Prg Industrial Consortium	711100	Supplies-General	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7112	Research Supplies	0.00	0.00	0.00
14F003	Prg Industrial Consortium	711200	Research Supplies	0.00	85.05	85.05
14F003	Prg Industrial Consortium	7130	Printing and Copying	0.00	0.00	0.00
14F003	Prg Industrial Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7140	Postage	0.00	0.00	0.00
14F003	Prg Industrial Consortium	714000	Postage-General	0.00	85.85	85.85
14F003	Prg Industrial Consortium	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7160	Maintenance and Repairs	0.00	0.00	0.00
14F003	Prg Industrial Consortium	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14F003	Prg Industrial Consortium	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7161	Rentals-Leases	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14F003	Prg Industrial Consortium	716123	Rental Property/Room (short term)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7180	Telecommunications	0.00	0.00	0.00
14F003	Prg Industrial Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14F003	Prg Industrial Consortium	718016	Telecom-Usage (Tolls)	0.00	0.26	0.26
14F003	Prg Industrial Consortium	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7191	Membership Dues and Fees	0.00	0.00	0.00
14F003	Prg Industrial Consortium	719100	Membership Dues & Fees	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14F003	Prg Industrial Consortium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14F003	Prg Industrial Consortium	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7400	Capitalizable Equipment	0.00	0.00	0.00
14F003	Prg Industrial Consortium	740000	Cap Equipment	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7600	Internal Allocations	0.00	0.00	0.00
14F003	Prg Industrial Consortium	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
14F003	Prg Industrial Consortium	7603	F&A Expenditures	0.00	0.00	0.00
14F003	Prg Industrial Consortium	760300	F&A Expenditures	0.00	2,683.47	2,683.47
14F014	Pantropic Physical Hydrology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	615F10	PAT	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	710100	Out-of-State Travel	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	7112	Research Supplies	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	711200	Research Supplies	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	714030	Postage-Express Mail	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F014	Pantropic Physical Hydrology	760300	F&A Expenditures	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	615F10	PAT	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	61SNSH	Student Labor	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	7112	Research Supplies	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	711200	Research Supplies	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	760300	F&A Expenditures	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	611Q90	Post Doc	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	7112	Research Supplies	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	711200	Research Supplies	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	740000	Cap Equipment	0.00	0.00	0.00
14F018	PDE5 Inhibitors Rod Photoreceptors	760300	F&A Expenditures	0.00	0.00	0.00
14F019	River Basin Information System	611F60	Faculty NTT Research	0.00	0.00	0.00
14F019	River Basin Information System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F019	River Basin Information System	615F10	PAT	0.00	0.00	0.00
14F019	River Basin Information System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F019	River Basin Information System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14F019	River Basin Information System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F019	River Basin Information System	710200	Foreign Travel	0.00	0.00	0.00
14F019	River Basin Information System	7112	Research Supplies	0.00	0.00	0.00
14F019	River Basin Information System	711200	Research Supplies	0.00	0.00	0.00
14F019	River Basin Information System	714030	Postage-Express Mail	0.00	0.00	0.00
14F019	River Basin Information System	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14F019	River Basin Information System	760300	F&A Expenditures	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	611F60	Faculty NTT Research	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,250.02	6,250.02
14F020	Seagrass Net Monitoring Belize	615F10	PAT	0.00	0.68	0.68
14F020	Seagrass Net Monitoring Belize	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	77.11	77.11
14F020	Seagrass Net Monitoring Belize	61SNWS	College Work Study	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	65YF10	Full Fringe Benefit Distr Expe	0.00	0.29	0.29
14F020	Seagrass Net Monitoring Belize	65YP10	Nonstatus Benefit Distr (Fica)	0.00	575.77	575.77
14F020	Seagrass Net Monitoring Belize	710100	Out-of-State Travel	0.00	60.87	60.87
14F020	Seagrass Net Monitoring Belize	710200	Foreign Travel	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	7112	Research Supplies	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	711200	Research Supplies	0.00	31.20	31.20
14F020	Seagrass Net Monitoring Belize	713000	Printing & Copying-General	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	716100	Rentals & Leases-General	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
14F020	Seagrass Net Monitoring Belize	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	718000	Telecom-General	0.00	10.81	10.81
14F020	Seagrass Net Monitoring Belize	730001	Subcontracts 01	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	760300	F&A Expenditures	0.00	983.58	983.58

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14F021	Habitat Mapping Vietnam	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	615F10	PAT	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	7112	Research Supplies	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	717200	Other Professional Services-General	0.00	0.00	0.00
14F021	Habitat Mapping Vietnam	760300	F&A Expenditures	0.00	0.00	0.00
14F022	BARD Fellowship Allowance	7112	Research Supplies	0.00	0.00	0.00
14F022	BARD Fellowship Allowance	711200	Research Supplies	0.00	0.00	0.00
14F024	Precipitation Anomalies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F024	Precipitation Anomalies	615F10	PAT	0.00	0.00	0.00
14F024	Precipitation Anomalies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F024	Precipitation Anomalies	617F10	Operating Staff	0.00	0.00	0.00
14F024	Precipitation Anomalies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F024	Precipitation Anomalies	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F024	Precipitation Anomalies	711200	Research Supplies	0.00	0.00	0.00
14F024	Precipitation Anomalies	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14F024	Precipitation Anomalies	717000	Consulting-General	0.00	0.00	0.00
14F024	Precipitation Anomalies	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F024	Precipitation Anomalies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F024	Precipitation Anomalies	760300	F&A Expenditures	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	611F60	Faculty NTT Research	0.00	1,067.61	1,067.61
14F025	Gulf of Maine Trawl Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	463.35	463.35
14F025	Gulf of Maine Trawl Survey	760300	F&A Expenditures	0.00	229.64	229.64
14F026	Markers for Sex in Tilapias	611Q90	Post Doc	0.00	24,814.11	24,814.11
14F026	Markers for Sex in Tilapias	613N60	Graduate - PT Lecturer	0.00	1,650.02	1,650.02
14F026	Markers for Sex in Tilapias	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F026	Markers for Sex in Tilapias	61SNSH	Student Labor	0.00	226.13	226.13
14F026	Markers for Sex in Tilapias	61SNWS	College Work Study	0.00	19.84	19.84
14F026	Markers for Sex in Tilapias	65YF10	Full Fringe Benefit Distr Expe	0.00	6,352.40	6,352.40
14F026	Markers for Sex in Tilapias	710200	Foreign Travel	0.00	0.00	0.00
14F026	Markers for Sex in Tilapias	710300	Conference Registration Fees	0.00	950.00	950.00
14F026	Markers for Sex in Tilapias	7112	Research Supplies	0.00	0.00	0.00
14F026	Markers for Sex in Tilapias	711200	Research Supplies	(770.42)	15,963.67	15,963.67
14F026	Markers for Sex in Tilapias	714030	Postage-Express Mail	0.00	128.30	128.30
14F026	Markers for Sex in Tilapias	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14F026	Markers for Sex in Tilapias	760300	F&A Expenditures	(154.09)	10,195.20	10,195.20
14F027	Faros Sonar	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F027	Faros Sonar	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14F027	Faros Sonar	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F027	Faros Sonar	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F027	Faros Sonar	760300	F&A Expenditures	0.00	0.00	0.00
14F028	Methionine Methodology Study	615F10	PAT	0.00	0.00	0.00
14F028	Methionine Methodology Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F028	Methionine Methodology Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F028	Methionine Methodology Study	61SNSH	Student Labor	0.00	0.00	0.00
14F028	Methionine Methodology Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F028	Methionine Methodology Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F028	Methionine Methodology Study	7112	Research Supplies	0.00	0.00	0.00
14F028	Methionine Methodology Study	711200	Research Supplies	0.00	0.00	0.00
14F028	Methionine Methodology Study	717200	Other Professional Services-General	0.00	0.00	0.00
14F028	Methionine Methodology Study	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F028	Methionine Methodology Study	71CZ00	Other Expenses-Deductions	0.00	50.00	50.00
14F028	Methionine Methodology Study	760300	F&A Expenditures	0.00	15.50	15.50
14F029	WWAP Indicator	615F10	PAT	0.00	0.00	0.00
14F029	WWAP Indicator	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F029	WWAP Indicator	617F10	Operating Staff	0.00	0.00	0.00
14F029	WWAP Indicator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F029	WWAP Indicator	710200	Foreign Travel	0.00	0.00	0.00
14F029	WWAP Indicator	7112	Research Supplies	0.00	0.00	0.00
14F029	WWAP Indicator	760300	F&A Expenditures	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	611F15	Fac Tenure Track AAUP (UNH)	0.00	31,243.68	31,243.68
14F031	Kidney Transplantation Side Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,388.00	8,082.00	8,082.00
14F031	Kidney Transplantation Side Effects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	61CPHO	[NSH] Non-Status - Overtime	0.00	20.00	20.00
14F031	Kidney Transplantation Side Effects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,015.00	7,015.00
14F031	Kidney Transplantation Side Effects	65YF10	Full Fringe Benefit Distr Expe	0.00	13,559.77	13,559.77
14F031	Kidney Transplantation Side Effects	65YP10	Nonstatus Benefit Distr (Fica)	447.20	1,375.64	1,375.64
14F031	Kidney Transplantation Side Effects	710100	Out-of-State Travel	1,160.55	536.19	536.19
14F031	Kidney Transplantation Side Effects	710200	Foreign Travel	0.00	25.00	25.00
14F031	Kidney Transplantation Side Effects	710300	Conference Registration Fees	550.00	345.00	345.00
14F031	Kidney Transplantation Side Effects	710400	Student or Non-Emp Travel	250.00	220.22	220.22
14F031	Kidney Transplantation Side Effects	711000	Purchasing Cards	0.00	3,223.33	3,223.33

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14F031	Kidney Transplantation Side Effects	711100	Supplies-General	460.00	460.00	460.00
14F031	Kidney Transplantation Side Effects	711120	Supplies-Sets, Scene Shop & Paint	0.00	(45.00)	(45.00)
14F031	Kidney Transplantation Side Effects	711164	Supplies-Computer (Non Peripherals)	488.70	700.20	700.20
14F031	Kidney Transplantation Side Effects	7112	Research Supplies	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	713005	Printing & Copying-Campus	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	714030	Postage-Express Mail	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	718000	Telecom-General	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	718002	Telecom-Fixed (Basic Phone Service)	880.79	897.00	897.00
14F031	Kidney Transplantation Side Effects	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14F031	Kidney Transplantation Side Effects	760300	F&A Expenditures	4,427.68	31,122.78	31,122.78
14F032	Kidney Transplantation Side Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	613N30	Graduate Research Assistant	13,500.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	613P90	Graduate Summer Appoint - Research	4,307.40	0.00	0.00
14F032	Kidney Transplantation Side Effects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	65YP10	Nonstatus Benefit Distr (Fica)	357.51	0.00	0.00
14F032	Kidney Transplantation Side Effects	711100	Supplies-General	5,522.81	0.00	0.00
14F032	Kidney Transplantation Side Effects	7112	Research Supplies	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	717000	Consulting-General	0.00	0.00	0.00
14F032	Kidney Transplantation Side Effects	760300	F&A Expenditures	10,896.31	0.00	0.00
14F033	IAI-Paleo-Hurricane Evaluation	710100	Out-of-State Travel	0.00	58.32	58.32
14F033	IAI-Paleo-Hurricane Evaluation	710200	Foreign Travel	0.00	886.21	886.21
14F033	IAI-Paleo-Hurricane Evaluation	710300	Conference Registration Fees	0.00	130.00	130.00
14F033	IAI-Paleo-Hurricane Evaluation	710400	Student or Non-Emp Travel	0.00	253.69	253.69
14F033	IAI-Paleo-Hurricane Evaluation	7112	Research Supplies	0.00	0.00	0.00
14F033	IAI-Paleo-Hurricane Evaluation	711200	Research Supplies	350.00	0.00	0.00
14F033	IAI-Paleo-Hurricane Evaluation	713000	Printing & Copying-General	0.00	153.50	153.50
14F033	IAI-Paleo-Hurricane Evaluation	714010	Postage-Off Campus Mail Services	0.00	18.28	18.28
14F033	IAI-Paleo-Hurricane Evaluation	717200	Other Professional Services-General	(350.00)	1,500.00	1,500.00
14F035	Eelgrass Tank Studies	611F60	Faculty NTT Research	4,759.91	7,715.42	7,715.42
14F035	Eelgrass Tank Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F035	Eelgrass Tank Studies	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,164.02	3,569.16	3,569.16
14F035	Eelgrass Tank Studies	615F10	PAT	0.00	2,821.02	2,821.02
14F035	Eelgrass Tank Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F035	Eelgrass Tank Studies	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	213.84	213.84
14F035	Eelgrass Tank Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	327.89	327.89
14F035	Eelgrass Tank Studies	61SNWS	College Work Study	0.00	446.29	446.29
14F035	Eelgrass Tank Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F035	Eelgrass Tank Studies	65YF10	Full Fringe Benefit Distr Expe	2,013.44	4,572.79	4,572.79
14F035	Eelgrass Tank Studies	65YP10	Nonstatus Benefit Distr (Fica)	345.62	374.08	374.08
14F035	Eelgrass Tank Studies	7112	Research Supplies	0.00	0.00	0.00
14F035	Eelgrass Tank Studies	711200	Research Supplies	2,351.05	1,019.00	1,019.00
14F035	Eelgrass Tank Studies	718000	Telecom-General	66.15	123.32	123.32
14F035	Eelgrass Tank Studies	760300	F&A Expenditures	6,165.10	9,532.26	9,532.26
14F036	Eelgrass Hydro Quebec Data	611F60	Faculty NTT Research	10,364.11	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,556.36	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	615F10	PAT	6,982.47	7,167.50	7,167.50
14F036	Eelgrass Hydro Quebec Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	65YF10	Full Fringe Benefit Distr Expe	7,337.64	3,110.78	3,110.78
14F036	Eelgrass Hydro Quebec Data	65YP10	Nonstatus Benefit Distr (Fica)	1,196.31	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	710100	Out-of-State Travel	622.17	2,725.64	2,725.64
14F036	Eelgrass Hydro Quebec Data	7112	Research Supplies	0.00	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	711200	Research Supplies	73.51	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	713000	Printing & Copying-General	21.98	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	719000	Business Meals-Meetings-Non Travel	98.32	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	760300	F&A Expenditures	10,688.72	3,381.03	3,381.03
14F037	Feeding Essential Oils to Cows	613N30	Graduate Research Assistant	0.00	6,600.01	6,600.01
14F037	Feeding Essential Oils to Cows	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	613P90	Graduate Summer Appoint - Research	0.00	5,021.42	5,021.42
14F037	Feeding Essential Oils to Cows	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	61SNHO	Student Labor - Overtime	0.00	16.06	16.06
14F037	Feeding Essential Oils to Cows	61SNSH	Student Labor	0.00	5,480.89	5,480.89
14F037	Feeding Essential Oils to Cows	61SNWS	College Work Study	0.00	213.94	213.94
14F037	Feeding Essential Oils to Cows	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	65YP10	Nonstatus Benefit Distr (Fica)	0.00	456.95	456.95
14F037	Feeding Essential Oils to Cows	7112	Research Supplies	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	711200	Research Supplies	0.00	1,672.64	1,672.64
14F037	Feeding Essential Oils to Cows	714030	Postage-Express Mail	0.00	37.30	37.30
14F037	Feeding Essential Oils to Cows	716000	Maintenance & Repairs-General	0.00	49.50	49.50
14F037	Feeding Essential Oils to Cows	760300	F&A Expenditures	0.00	6,060.16	6,060.16
14F038	Russian Agroecosystem Emissions	61CPEX	[NSE] Non-Status Salary (Exempt)	650.00	0.00	0.00
14F038	Russian Agroecosystem Emissions	65YP10	Nonstatus Benefit Distr (Fica)	53.95	0.00	0.00
14F038	Russian Agroecosystem Emissions	710200	Foreign Travel	0.00	0.00	0.00
14F038	Russian Agroecosystem Emissions	710400	Student or Non-Emp Travel	6,289.53	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14F038	Russian Agroecosystem Emissions	7112	Research Supplies	0.00	0.00	0.00
14F038	Russian Agroecosystem Emissions	711200	Research Supplies	1,802.79	0.00	0.00
14F038	Russian Agroecosystem Emissions	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14F038	Russian Agroecosystem Emissions	717200	Other Professional Services-General	849.18	0.00	0.00
14F038	Russian Agroecosystem Emissions	718000	Telecom-General	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	611F60	Faculty NTT Research	10,251.85	0.00	0.00
14F039	Belize SeagrassNet Phase II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,303.16	7,116.99	7,116.99
14F039	Belize SeagrassNet Phase II	615F10	PAT	3,992.38	0.00	0.00
14F039	Belize SeagrassNet Phase II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	61CPHO	[NSH] Non-Status - Overtime	125.13	0.00	0.00
14F039	Belize SeagrassNet Phase II	61CPHS	[NSH] Non-Status - Shift	3.50	0.00	0.00
14F039	Belize SeagrassNet Phase II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,774.67	308.00	308.00
14F039	Belize SeagrassNet Phase II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	65YF10	Full Fringe Benefit Distr Expe	6,025.31	0.00	0.00
14F039	Belize SeagrassNet Phase II	65YP10	Nonstatus Benefit Distr (Fica)	1,926.13	675.67	675.67
14F039	Belize SeagrassNet Phase II	710200	Foreign Travel	1,695.45	0.00	0.00
14F039	Belize SeagrassNet Phase II	711100	Supplies-General	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	7112	Research Supplies	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	711200	Research Supplies	5,321.27	(118.47)	(118.47)
14F039	Belize SeagrassNet Phase II	714000	Postage-General	1,051.65	0.00	0.00
14F039	Belize SeagrassNet Phase II	714030	Postage-Express Mail	189.07	36.72	36.72
14F039	Belize SeagrassNet Phase II	717200	Other Professional Services-General	20,819.44	10,030.00	10,030.00
14F039	Belize SeagrassNet Phase II	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	760300	F&A Expenditures	11,171.90	2,707.33	2,707.33
14F040	Climate Change Politics NAmeri	7112	Research Supplies	0.00	0.00	0.00
14F040	Climate Change Politics NAmeri	717200	Other Professional Services-General	5,000.00	0.00	0.00
14F041	Avian Flu	611F60	Faculty NTT Research	23,542.24	0.00	0.00
14F041	Avian Flu	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F041	Avian Flu	61CPEX	[NSE] Non-Status Salary (Exempt)	15,000.05	0.00	0.00
14F041	Avian Flu	61SNSH	Student Labor	10,154.10	0.00	0.00
14F041	Avian Flu	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F041	Avian Flu	65YF10	Full Fringe Benefit Distr Expe	9,958.38	0.00	0.00
14F041	Avian Flu	65YP10	Nonstatus Benefit Distr (Fica)	1,245.01	0.00	0.00
14F041	Avian Flu	710100	Out-of-State Travel	782.25	0.00	0.00
14F041	Avian Flu	710200	Foreign Travel	23,943.52	0.00	0.00
14F041	Avian Flu	710300	Conference Registration Fees	290.00	0.00	0.00
14F041	Avian Flu	710400	Student or Non-Emp Travel	796.25	0.00	0.00
14F041	Avian Flu	7112	Research Supplies	0.00	0.00	0.00
14F041	Avian Flu	711200	Research Supplies	4,981.31	6,549.09	6,549.09
14F041	Avian Flu	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14F041	Avian Flu	714030	Postage-Express Mail	19.98	0.00	0.00
14F041	Avian Flu	716060	Maint & Repairs-Computer Software	262.63	0.00	0.00
14F041	Avian Flu	716063	Maint & Repairs-Computer Hardware	0.00	6,401.50	6,401.50
14F041	Avian Flu	716100	Rentals & Leases-General	8,649.11	0.00	0.00
14F041	Avian Flu	717200	Other Professional Services-General	13,673.34	0.00	0.00
14F041	Avian Flu	718000	Telecom-General	78.00	0.00	0.00
14F041	Avian Flu	718016	Telecom-Usage (Tolls)	24.75	0.00	0.00
14F041	Avian Flu	719000	Business Meals-Meetings-Non Travel	131.51	0.00	0.00
14F041	Avian Flu	740000	Cap Equipment	0.00	0.00	0.00
14F041	Avian Flu	740005	Cap Equipment-Fabricated Equipment	16,468.21	3,531.79	3,531.79
14F041	Avian Flu	760300	F&A Expenditures	19,500.06	2,472.37	2,472.37
14F042	Training of Bangladesh Personl	710100	Out-of-State Travel	1,016.00	6.80	6.80
14F042	Training of Bangladesh Personl	710300	Conference Registration Fees	165.00	0.00	0.00
14F042	Training of Bangladesh Personl	710400	Student or Non-Emp Travel	6,625.76	3,602.03	3,602.03
14F042	Training of Bangladesh Personl	7112	Research Supplies	0.00	0.00	0.00
14F042	Training of Bangladesh Personl	711200	Research Supplies	2,691.21	592.63	592.63
14F042	Training of Bangladesh Personl	714010	Postage-Off Campus Mail Services	483.44	0.00	0.00
14F042	Training of Bangladesh Personl	717000	Consulting-General	0.00	0.00	0.00
14F042	Training of Bangladesh Personl	717200	Other Professional Services-General	30,741.05	14,803.57	14,803.57
14F042	Training of Bangladesh Personl	719100	Membership Dues & Fees	66.26	0.00	0.00
14F042	Training of Bangladesh Personl	71C600	Insurance	0.00	1,175.61	1,175.61
14F042	Training of Bangladesh Personl	760300	F&A Expenditures	14,291.77	6,901.79	6,901.79
14F043	NEWS Scenarios	611Q90	Post Doc	0.00	0.00	0.00
14F043	NEWS Scenarios	61CPEX	[NSE] Non-Status Salary (Exempt)	26,435.54	0.00	0.00
14F043	NEWS Scenarios	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F043	NEWS Scenarios	65YP10	Nonstatus Benefit Distr (Fica)	2,194.14	0.00	0.00
14F043	NEWS Scenarios	7112	Research Supplies	0.00	0.00	0.00
14F043	NEWS Scenarios	760300	F&A Expenditures	9,791.33	0.00	0.00
14F044	Gebco Training Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F044	Gebco Training Project	613N30	Graduate Research Assistant	94,165.20	0.00	0.00
14F044	Gebco Training Project	613N60	Graduate - PT Lecturer	18,450.00	0.00	0.00
14F044	Gebco Training Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F044	Gebco Training Project	615F10	PAT	52,309.90	0.00	0.00
14F044	Gebco Training Project	65YF10	Full Fringe Benefit Distr Expe	22,127.15	0.00	0.00
14F044	Gebco Training Project	710100	Out-of-State Travel	53.00	0.00	0.00
14F044	Gebco Training Project	7112	Research Supplies	0.00	0.00	0.00
14F044	Gebco Training Project	711200	Research Supplies	0.00	0.00	0.00
14F044	Gebco Training Project	718002	Telecom-Fixed (Basic Phone Service)	1,440.00	0.00	0.00
14F044	Gebco Training Project	719100	Membership Dues & Fees	100.00	0.00	0.00
14F044	Gebco Training Project	760300	F&A Expenditures	98,663.03	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14F046	2006 Award Travel	710000	In-State Travel	162.00	0.00	0.00
14F046	2006 Award Travel	710100	Out-of-State Travel	6,878.61	0.00	0.00
14F046	2006 Award Travel	710200	Foreign Travel	7,420.33	0.00	0.00
14F046	2006 Award Travel	710300	Conference Registration Fees	1,895.00	0.00	0.00
14F046	2006 Award Travel	719100	Membership Dues & Fees	266.05	0.00	0.00
14F047	Simulation Bicontinuous Films	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F047	Simulation Bicontinuous Films	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,316.64	0.00	0.00
14F047	Simulation Bicontinuous Films	615F10	PAT	12,375.06	0.00	0.00
14F047	Simulation Bicontinuous Films	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F047	Simulation Bicontinuous Films	65YF10	Full Fringe Benefit Distr Expe	5,234.65	0.00	0.00
14F047	Simulation Bicontinuous Films	65YP10	Nonstatus Benefit Distr (Fica)	358.29	0.00	0.00
14F047	Simulation Bicontinuous Films	7112	Research Supplies	0.00	0.00	0.00
14F047	Simulation Bicontinuous Films	711200	Research Supplies	93.43	0.00	0.00
14F047	Simulation Bicontinuous Films	716063	Maint & Repairs-Computer Hardware	6,667.00	0.00	0.00
14F047	Simulation Bicontinuous Films	718000	Telecom-General	0.00	0.00	0.00
14F047	Simulation Bicontinuous Films	760300	F&A Expenditures	13,070.37	0.00	0.00
14F048	Borlaug Fellowship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F048	Borlaug Fellowship	611PST	[NSE] Summer Salary AY Fac-Teaching	1,385.02	0.00	0.00
14F048	Borlaug Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F048	Borlaug Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	114.95	0.00	0.00
14F048	Borlaug Fellowship	710410	Student or Non-Emp Travel-Lodging	1,250.00	0.00	0.00
14F048	Borlaug Fellowship	7112	Research Supplies	0.00	0.00	0.00
14F048	Borlaug Fellowship	711200	Research Supplies	381.06	0.00	0.00
14F048	Borlaug Fellowship	714010	Postage-Off Campus Mail Services	52.62	0.00	0.00
14F048	Borlaug Fellowship	760300	F&A Expenditures	318.37	0.00	0.00
14F050	Sustainability in the EU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F050	Sustainability in the EU	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,000.00	0.00	0.00
14F050	Sustainability in the EU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F050	Sustainability in the EU	65YP10	Nonstatus Benefit Distr (Fica)	249.00	0.00	0.00
14F050	Sustainability in the EU	710100	Out-of-State Travel	422.40	0.00	0.00
14F050	Sustainability in the EU	710400	Student or Non-Emp Travel	107.94	0.00	0.00
14F050	Sustainability in the EU	7112	Research Supplies	0.00	0.00	0.00
14F050	Sustainability in the EU	711200	Research Supplies	464.57	0.00	0.00
14F050	Sustainability in the EU	717210	Oth Prof Ser-Honoraria	175.00	0.00	0.00
14F050	Sustainability in the EU	719100	Membership Dues & Fees	122.00	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	615F10	PAT	5,393.84	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	65YF10	Full Fringe Benefit Distr Expe	2,281.60	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	7112	Research Supplies	0.00	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	711200	Research Supplies	340.56	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	717200	Other Professional Services-General	2,798.00	0.00	0.00
14F051	FANSWEEP 30C Sonar Testing	760300	F&A Expenditures	4,866.30	0.00	0.00
14F052	Mediterranean Recovery	613N30	Graduate Research Assistant	4,092.31	0.00	0.00
14F052	Mediterranean Recovery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F052	Mediterranean Recovery	613P90	Graduate Summer Appoint - Research	3,999.90	0.00	0.00
14F052	Mediterranean Recovery	61SNSH	Student Labor	1,045.00	0.00	0.00
14F052	Mediterranean Recovery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F052	Mediterranean Recovery	65YP10	Nonstatus Benefit Distr (Fica)	331.98	0.00	0.00
14F052	Mediterranean Recovery	710200	Foreign Travel	0.00	0.00	0.00
14F052	Mediterranean Recovery	7112	Research Supplies	0.00	0.00	0.00
14F052	Mediterranean Recovery	711200	Research Supplies	1,514.00	0.00	0.00
14F052	Mediterranean Recovery	714010	Postage-Off Campus Mail Services	10.45	0.00	0.00
14F052	Mediterranean Recovery	730001	Subcontracts 01	0.00	0.00	0.00
14F052	Mediterranean Recovery	730002	Subcontracts 02	0.00	0.00	0.00
14F052	Mediterranean Recovery	760300	F&A Expenditures	1,649.05	0.00	0.00
14F053	ESSMI Canada Case Study	710100	Out-of-State Travel	157.72	0.00	0.00
14F053	ESSMI Canada Case Study	710300	Conference Registration Fees	150.00	0.00	0.00
14F053	ESSMI Canada Case Study	7112	Research Supplies	0.00	0.00	0.00
14F054	EPOP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F054	EPOP	613N30	Graduate Research Assistant	13,793.13	0.00	0.00
14F054	EPOP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F054	EPOP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F054	EPOP	7112	Research Supplies	0.00	0.00	0.00
14F054	EPOP	760300	F&A Expenditures	6,206.87	0.00	0.00
14G005	Family Connections	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14G005	Family Connections	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G005	Family Connections	613N30	Graduate Research Assistant	0.00	0.00	0.00
14G005	Family Connections	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G005	Family Connections	616F10	Extension Educator	0.00	0.00	0.00
14G005	Family Connections	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G005	Family Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G005	Family Connections	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G005	Family Connections	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G005	Family Connections	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G005	Family Connections	7100	In-State Travel	0.00	0.00	0.00
14G005	Family Connections	7101	Out of State Travel	0.00	0.00	0.00
14G005	Family Connections	710100	Out-of-State Travel	0.00	0.00	0.00
14G005	Family Connections	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14G005	Family Connections	710Z	Travel-Other	0.00	0.00	0.00
14G005	Family Connections	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G005	Family Connections	7112	Research Supplies	0.00	0.00	0.00
14G005	Family Connections	711200	Research Supplies	0.00	(25.00)	(25.00)
14G005	Family Connections	7130	Printing and Copying	0.00	0.00	0.00
14G005	Family Connections	7140	Postage	0.00	0.00	0.00
14G005	Family Connections	7160	Maintenance and Repairs	0.00	0.00	0.00
14G005	Family Connections	7170	Consulting	0.00	0.00	0.00
14G005	Family Connections	7172	Other Professional Services	0.00	0.00	0.00
14G005	Family Connections	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14G005	Family Connections	7191	Membership Dues and Fees	0.00	0.00	0.00
14G005	Family Connections	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G005	Family Connections	7400	Capitalizable Equipment	0.00	0.00	0.00
14G005	Family Connections	740000	Cap Equipment	0.00	0.00	0.00
14G005	Family Connections	7603	F&A Expenditures	0.00	0.00	0.00
14G005	Family Connections	760300	F&A Expenditures	0.00	(6.50)	(6.50)
14G019	Integrated Pest Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G019	Integrated Pest Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G019	Integrated Pest Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G019	Integrated Pest Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G019	Integrated Pest Management	710Z	Travel-Other	0.00	0.00	0.00
14G019	Integrated Pest Management	711100	Supplies-General	0.00	0.00	0.00
14G019	Integrated Pest Management	7112	Research Supplies	0.00	0.00	0.00
14G019	Integrated Pest Management	714000	Postage-General	0.00	0.00	0.00
14G019	Integrated Pest Management	717200	Other Professional Services-General	0.00	0.00	0.00
14G019	Integrated Pest Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G023	Greenhouse Ipm Guide Nh,me,vt	717200	Other Professional Services-General	0.00	0.00	0.00
14G023	Greenhouse Ipm Guide Nh,me,vt	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G041	Jumpstart Project	615F10	PAT	0.00	0.00	0.00
14G041	Jumpstart Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G041	Jumpstart Project	617F10	Operating Staff	0.00	0.00	0.00
14G041	Jumpstart Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G041	Jumpstart Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G041	Jumpstart Project	7100	In-State Travel	0.00	0.00	0.00
14G041	Jumpstart Project	710000	In-State Travel	0.00	0.00	0.00
14G041	Jumpstart Project	7101	Out of State Travel	0.00	0.00	0.00
14G041	Jumpstart Project	7103	Conference-Registration Fees	0.00	0.00	0.00
14G041	Jumpstart Project	710300	Conference Registration Fees	0.00	0.00	0.00
14G041	Jumpstart Project	710Z	Travel-Other	0.00	0.00	0.00
14G041	Jumpstart Project	7111	Supplies	0.00	0.00	0.00
14G041	Jumpstart Project	7112	Research Supplies	0.00	0.00	0.00
14G041	Jumpstart Project	711200	Research Supplies	0.00	0.00	0.00
14G041	Jumpstart Project	7130	Printing and Copying	0.00	0.00	0.00
14G041	Jumpstart Project	713000	Printing & Copying-General	0.00	0.00	0.00
14G041	Jumpstart Project	7140	Postage	0.00	0.00	0.00
14G041	Jumpstart Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14G041	Jumpstart Project	7160	Maintenance and Repairs	0.00	0.00	0.00
14G041	Jumpstart Project	7172	Other Professional Services	0.00	0.00	0.00
14G041	Jumpstart Project	717200	Other Professional Services-General	0.00	0.00	0.00
14G041	Jumpstart Project	7180	Telecommunications	0.00	0.00	0.00
14G041	Jumpstart Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14G041	Jumpstart Project	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14G041	Jumpstart Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G041	Jumpstart Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G041	Jumpstart Project	7603	F&A Expenditures	0.00	0.00	0.00
14G041	Jumpstart Project	760300	F&A Expenditures	0.00	0.00	0.00
14G078	Family Connections	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14G078	Family Connections	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G078	Family Connections	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G078	Family Connections	616F10	Extension Educator	0.00	0.00	0.00
14G078	Family Connections	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G078	Family Connections	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14G078	Family Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G078	Family Connections	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G078	Family Connections	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G078	Family Connections	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G078	Family Connections	710000	In-State Travel	0.00	0.00	0.00
14G078	Family Connections	710100	Out-of-State Travel	0.00	0.00	0.00
14G078	Family Connections	710300	Conference Registration Fees	0.00	0.00	0.00
14G078	Family Connections	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G078	Family Connections	710Z00	Travel-Other	0.00	0.00	0.00
14G078	Family Connections	711100	Supplies-General	0.00	0.00	0.00
14G078	Family Connections	711200	Research Supplies	0.00	0.00	0.00
14G078	Family Connections	716100	Rentals & Leases-General	0.00	0.00	0.00
14G078	Family Connections	718000	Telecom-General	0.00	0.00	0.00
14G078	Family Connections	719100	Membership Dues & Fees	0.00	0.00	0.00
14G078	Family Connections	760300	F&A Expenditures	0.00	0.00	0.00
14G079	Inland Suburban Waterways	615F10	PAT	0.00	0.00	0.00
14G079	Inland Suburban Waterways	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G079	Inland Suburban Waterways	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G079	Inland Suburban Waterways	61SNSH	Student Labor	0.00	0.00	0.00
14G079	Inland Suburban Waterways	61SNWS	College Work Study	0.00	0.00	0.00
14G079	Inland Suburban Waterways	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G079	Inland Suburban Waterways	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G079	Inland Suburban Waterways	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710000	In-State Travel	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7101	Out of State Travel	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710100	Out-of-State Travel	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710300	Conference Registration Fees	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710Z	Travel-Other	0.00	0.00	0.00
14G079	Inland Suburban Waterways	710Z00	Travel-Other	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7112	Research Supplies	0.00	0.00	0.00
14G079	Inland Suburban Waterways	711200	Research Supplies	0.00	0.00	0.00
14G079	Inland Suburban Waterways	713000	Printing & Copying-General	0.00	0.00	0.00
14G079	Inland Suburban Waterways	714000	Postage-General	0.00	0.00	0.00
14G079	Inland Suburban Waterways	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7160	Maintenance and Repairs	0.00	0.00	0.00
14G079	Inland Suburban Waterways	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14G079	Inland Suburban Waterways	717200	Other Professional Services-General	0.00	0.00	0.00
14G079	Inland Suburban Waterways	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7180	Telecommunications	0.00	0.00	0.00
14G079	Inland Suburban Waterways	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14G079	Inland Suburban Waterways	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G079	Inland Suburban Waterways	7603	F&A Expenditures	0.00	0.00	0.00
14G079	Inland Suburban Waterways	760300	F&A Expenditures	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611F60	Faculty NTT Research	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	617F10	Operating Staff	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61SNSH	Student Labor	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61SNWS	College Work Study	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	710000	In-State Travel	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	710100	Out-of-State Travel	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	710Z	Travel-Other	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7112	Research Supplies	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	711200	Research Supplies	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	713000	Printing & Copying-General	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	714000	Postage-General	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	714030	Postage-Express Mail	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	715000	Non-Cap Equip-General	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	716100	Rentals & Leases-General	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	716110	Rentals-Copier	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7170	Consulting	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	717000	Consulting-General	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718000	Telecom-General	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	722200	Participant Support	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	7603	F&A Expenditures	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	760300	F&A Expenditures	0.00	0.00	0.00
14G084	Family Lifeskills Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G084	Family Lifeskills Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G084	Family Lifeskills Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G084	Family Lifeskills Program	615F10	PAT	0.00	0.00	0.00
14G084	Family Lifeskills Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G084	Family Lifeskills Program	616F10	Extension Educator	0.00	0.00	0.00
14G084	Family Lifeskills Program	617F10	Operating Staff	0.00	0.00	0.00
14G084	Family Lifeskills Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G084	Family Lifeskills Program	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
14G084	Family Lifeskills Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G084	Family Lifeskills Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G084	Family Lifeskills Program	710000	In-State Travel	0.00	0.00	0.00
14G084	Family Lifeskills Program	710100	Out-of-State Travel	0.00	0.00	0.00
14G084	Family Lifeskills Program	710300	Conference Registration Fees	0.00	0.00	0.00
14G084	Family Lifeskills Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G084	Family Lifeskills Program	710Z	Travel-Other	0.00	0.00	0.00
14G084	Family Lifeskills Program	711000	Purchasing Cards	0.00	0.00	0.00
14G084	Family Lifeskills Program	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G084	Family Lifeskills Program	7112	Research Supplies	0.00	0.00	0.00
14G084	Family Lifeskills Program	711200	Research Supplies	0.00	0.00	0.00
14G084	Family Lifeskills Program	713000	Printing & Copying-General	0.00	0.00	0.00
14G084	Family Lifeskills Program	714000	Postage-General	0.00	0.00	0.00
14G084	Family Lifeskills Program	716100	Rentals & Leases-General	0.00	0.00	0.00
14G084	Family Lifeskills Program	717200	Other Professional Services-General	0.00	0.00	0.00
14G084	Family Lifeskills Program	718000	Telecom-General	0.00	0.00	0.00
14G084	Family Lifeskills Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14G084	Family Lifeskills Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14G084	Family Lifeskills Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14G084	Family Lifeskills Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G084	Family Lifeskills Program	719200	Employee Recruiting-General	0.00	0.00	0.00
14G084	Family Lifeskills Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14G084	Family Lifeskills Program	7603	F&A Expenditures	0.00	0.00	0.00
14G084	Family Lifeskills Program	760300	F&A Expenditures	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	615F10	PAT	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710000	In-State Travel	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710010	In-State Travel-Team Travel	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710300	Conference Registration Fees	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710310	Workshop Registration Fees	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	710Z00	Travel-Other	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	711000	Purchasing Cards	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	711100	Supplies-General	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	711162	Supplies-Office Supplies	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	711200	Research Supplies	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	714030	Postage-Express Mail	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	719100	Membership Dues & Fees	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	719110	Membership-Individual	0.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	760300	F&A Expenditures	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	611F60	Faculty NTT Research	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	710000	In-State Travel	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	710100	Out-of-State Travel	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	711100	Supplies-General	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	7112	Research Supplies	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	711200	Research Supplies	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	713005	Printing & Copying-Campus	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	714030	Postage-Express Mail	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	717000	Consulting-General	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	717200	Other Professional Services-General	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	760300	F&A Expenditures	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	611Q90	Post Doc	14,796.00	20,144.76	20,144.76
14G111	Biochemical Markers of Stress	613N30	Graduate Research Assistant	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	613P90	Graduate Summer Appoint - Research	3,720.76	0.00	0.00
14G111	Biochemical Markers of Stress	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	617F10	Operating Staff	0.00	734.72	734.72
14G111	Biochemical Markers of Stress	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
14G111	Biochemical Markers of Stress	61CPEX	[NSE] Non-Status Salary (Exempt)	16,129.24	16,817.88	16,817.88
14G111	Biochemical Markers of Stress	61CPHS	[NSH] Non-Status - Shift	2.75	0.00	0.00
14G111	Biochemical Markers of Stress	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	34,426.16	19,658.00	19,658.00
14G111	Biochemical Markers of Stress	61SNSH	Student Labor	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	61SNWS	College Work Study	612.76	0.00	0.00
14G111	Biochemical Markers of Stress	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	65YF10	Full Fringe Benefit Distr Expe	3,891.35	5,475.99	5,475.99
14G111	Biochemical Markers of Stress	65YP10	Nonstatus Benefit Distr (Fica)	4,526.17	3,319.36	3,319.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G111	Biochemical Markers of Stress	710000	In-State Travel	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	710100	Out-of-State Travel	300.56	0.00	0.00
14G111	Biochemical Markers of Stress	710300	Conference Registration Fees	240.00	0.00	0.00
14G111	Biochemical Markers of Stress	710400	Student or Non-Emp Travel	505.99	0.00	0.00
14G111	Biochemical Markers of Stress	7112	Research Supplies	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	711200	Research Supplies	10,862.82	1,998.62	1,998.62
14G111	Biochemical Markers of Stress	714030	Postage-Express Mail	533.23	0.00	0.00
14G111	Biochemical Markers of Stress	716100	Rentals & Leases-General	42.00	0.00	0.00
14G111	Biochemical Markers of Stress	717200	Other Professional Services-General	50.00	0.00	0.00
14G112	New England Cottontails in Mass	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G112	New England Cottontails in Mass	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G112	New England Cottontails in Mass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G112	New England Cottontails in Mass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G112	New England Cottontails in Mass	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G112	New England Cottontails in Mass	7112	Research Supplies	0.00	0.00	0.00
14G112	New England Cottontails in Mass	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14G112	New England Cottontails in Mass	760300	F&A Expenditures	0.00	0.00	0.00
14G114	Family Connections	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14G114	Family Connections	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G114	Family Connections	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14G114	Family Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G114	Family Connections	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G114	Family Connections	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G114	Family Connections	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G114	Family Connections	710000	In-State Travel	0.00	0.00	0.00
14G114	Family Connections	710100	Out-of-State Travel	0.00	0.00	0.00
14G114	Family Connections	710300	Conference Registration Fees	0.00	0.00	0.00
14G114	Family Connections	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G114	Family Connections	711100	Supplies-General	0.00	0.00	0.00
14G114	Family Connections	7112	Research Supplies	0.00	0.00	0.00
14G114	Family Connections	711200	Research Supplies	0.00	0.00	0.00
14G114	Family Connections	716100	Rentals & Leases-General	0.00	0.00	0.00
14G114	Family Connections	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G114	Family Connections	719100	Membership Dues & Fees	0.00	0.00	0.00
14G114	Family Connections	760300	F&A Expenditures	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	611F60	Faculty NTT Research	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	617F10	Operating Staff	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	710200	Foreign Travel	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	7112	Research Supplies	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	711200	Research Supplies	0.00	0.00	0.00
14G115	Robotyping E Coli Contamination	760300	F&A Expenditures	0.00	0.00	0.00
14G126	Rochester CDBG	713000	Printing & Copying-General	0.00	0.00	0.00
14G126	Rochester CDBG	716110	Rentals-Copier	0.00	0.00	0.00
14G126	Rochester CDBG	716120	Rentals-Property or Room	0.00	0.00	0.00
14G126	Rochester CDBG	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G126	Rochester CDBG	718000	Telecom-General	0.00	0.00	0.00
14G126	Rochester CDBG	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14G126	Rochester CDBG	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14G126	Rochester CDBG	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14G126	Rochester CDBG	760300	F&A Expenditures	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	(1,750.03)	(1,750.03)
14G127	Field Permeameter Evaluation	61CPHO	[NSH] Non-Status - Overtime	0.00	17.50	17.50
14G127	Field Permeameter Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	195.00	195.00
14G127	Field Permeameter Evaluation	61SNSH	Student Labor	0.00	2,079.00	2,079.00
14G127	Field Permeameter Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(127.66)	(127.66)
14G127	Field Permeameter Evaluation	710100	Out-of-State Travel	0.00	456.35	456.35
14G127	Field Permeameter Evaluation	710200	Foreign Travel	0.00	1,000.00	1,000.00
14G127	Field Permeameter Evaluation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	7112	Research Supplies	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	711200	Research Supplies	0.00	498.96	498.96
14G127	Field Permeameter Evaluation	713010	Printing & Copying-Publications	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	717200	Other Professional Services-General	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	730001	Subcontracts 01	140.00	0.00	0.00
14G127	Field Permeameter Evaluation	730002	Subcontracts 02	0.00	8,650.19	8,650.19
14G127	Field Permeameter Evaluation	760300	F&A Expenditures	0.00	3,856.74	3,856.74
14G135	Minimum Flows and Levels	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G135	Minimum Flows and Levels	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,804.10	1,804.10
14G135	Minimum Flows and Levels	613N30	Graduate Research Assistant	0.00	0.00	0.00
14G135	Minimum Flows and Levels	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G135	Minimum Flows and Levels	613P90	Graduate Summer Appoint - Research	0.00	2,770.79	2,770.79

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G135	Minimum Flows and Levels	61SNSH	Student Labor	0.00	2,825.64	2,825.64
14G135	Minimum Flows and Levels	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G135	Minimum Flows and Levels	65YP10	Nonstatus Benefit Distr (Fica)	0.00	403.67	403.67
14G135	Minimum Flows and Levels	710100	Out-of-State Travel	0.00	0.00	0.00
14G135	Minimum Flows and Levels	710300	Conference Registration Fees	0.00	150.00	150.00
14G135	Minimum Flows and Levels	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G135	Minimum Flows and Levels	7112	Research Supplies	0.00	0.00	0.00
14G135	Minimum Flows and Levels	711200	Research Supplies	0.00	0.00	0.00
14G135	Minimum Flows and Levels	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14G135	Minimum Flows and Levels	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14G135	Minimum Flows and Levels	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14G135	Minimum Flows and Levels	760300	F&A Expenditures	0.00	3,658.90	3,658.90
14G136	New England Cottontails in New York	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G136	New England Cottontails in New York	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G136	New England Cottontails in New York	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G136	New England Cottontails in New York	61SNSH	Student Labor	0.00	0.00	0.00
14G136	New England Cottontails in New York	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G136	New England Cottontails in New York	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G136	New England Cottontails in New York	760300	F&A Expenditures	0.00	0.00	0.00
14G137	On-line Module Courses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G137	On-line Module Courses	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G137	On-line Module Courses	61SNSH	Student Labor	0.00	0.00	0.00
14G137	On-line Module Courses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G137	On-line Module Courses	7112	Research Supplies	0.00	0.00	0.00
14G137	On-line Module Courses	711200	Research Supplies	0.00	0.00	0.00
14G137	On-line Module Courses	760300	F&A Expenditures	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	7112	Research Supplies	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	716110	Rentals-Copier	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	716120	Rentals-Property or Room	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	718000	Telecom-General	0.00	0.00	0.00
14G138	Rochester CDBG FY 05	760300	F&A Expenditures	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,430.45	4,430.45
14G139	Radionuclids: Small Water Systems	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	1,169.10	1,169.10
14G139	Radionuclids: Small Water Systems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	615F10	PAT	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	61CPEX	[NSE] Non-Status Salary (Exempt)	1,011.02	0.00	0.00
14G139	Radionuclids: Small Water Systems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,560.00	1,560.00
14G139	Radionuclids: Small Water Systems	61SNSH	Student Labor	253.80	0.00	0.00
14G139	Radionuclids: Small Water Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	65YP10	Nonstatus Benefit Distr (Fica)	83.91	651.52	651.52
14G139	Radionuclids: Small Water Systems	710100	Out-of-State Travel	186.47	423.84	423.84
14G139	Radionuclids: Small Water Systems	710400	Student or Non-Emp Travel	0.00	52.94	52.94
14G139	Radionuclids: Small Water Systems	7112	Research Supplies	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	711200	Research Supplies	5,630.61	1,280.44	1,280.44
14G139	Radionuclids: Small Water Systems	714010	Postage-Off Campus Mail Services	0.00	794.18	794.18
14G139	Radionuclids: Small Water Systems	716000	Maintenance & Repairs-General	270.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	716060	Maint & Repairs-Computer Software	250.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	717200	Other Professional Services-General	1,825.44	500.00	500.00
14G139	Radionuclids: Small Water Systems	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	760300	F&A Expenditures	4,375.18	4,996.74	4,996.74
14G140	Molecular Typing of Rabbitt Tissues	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G140	Molecular Typing of Rabbitt Tissues	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G140	Molecular Typing of Rabbitt Tissues	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G140	Molecular Typing of Rabbitt Tissues	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G140	Molecular Typing of Rabbitt Tissues	7112	Research Supplies	0.00	0.00	0.00
14G140	Molecular Typing of Rabbitt Tissues	711200	Research Supplies	0.00	0.00	0.00
14G140	Molecular Typing of Rabbitt Tissues	760300	F&A Expenditures	0.00	0.00	0.00
14G141	NETC Steep Watersheds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G141	NETC Steep Watersheds	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,902.06	2,902.06
14G141	NETC Steep Watersheds	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
14G141	NETC Steep Watersheds	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G141	NETC Steep Watersheds	613P90	Graduate Summer Appoint - Research	2,749.65	5,424.66	5,424.66
14G141	NETC Steep Watersheds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G141	NETC Steep Watersheds	65YP10	Nonstatus Benefit Distr (Fica)	228.22	766.48	766.48
14G141	NETC Steep Watersheds	710000	In-State Travel	0.00	56.00	56.00
14G141	NETC Steep Watersheds	710300	Conference Registration Fees	48.00	20.00	20.00
14G141	NETC Steep Watersheds	710400	Student or Non-Emp Travel	0.00	35.90	35.90
14G141	NETC Steep Watersheds	7112	Research Supplies	0.00	0.00	0.00
14G141	NETC Steep Watersheds	711200	Research Supplies	113.49	174.82	174.82
14G141	NETC Steep Watersheds	713000	Printing & Copying-General	0.00	20.00	20.00
14G141	NETC Steep Watersheds	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
14G141	NETC Steep Watersheds	719000	Business Meals-Meetings-Non Travel	0.00	68.15	68.15
14G141	NETC Steep Watersheds	730001	Subcontracts 01	1,412.94	14,287.06	14,287.06
14G141	NETC Steep Watersheds	760300	F&A Expenditures	1,593.31	13,109.44	13,109.44
14G142	NETC-PG Grade in RAP Mixes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,630.29	3,697.02	3,697.02
14G142	NETC-PG Grade in RAP Mixes	613N30	Graduate Research Assistant	9,998.64	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	613P90	Graduate Summer Appoint - Research	6,031.28	5,424.66	5,424.66
14G142	NETC-PG Grade in RAP Mixes	61CPEX	[NSE] Non-Status Salary (Exempt)	1,680.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G142	NETC-PG Grade in RAP Mixes	61SNSH	Student Labor	1,849.76	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	61SNWS	College Work Study	0.00	79.20	79.20
14G142	NETC-PG Grade in RAP Mixes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	65YP10	Nonstatus Benefit Distr (Fica)	858.36	830.07	830.07
14G142	NETC-PG Grade in RAP Mixes	710100	Out-of-State Travel	0.00	746.02	746.02
14G142	NETC-PG Grade in RAP Mixes	7111	Supplies	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	7112	Research Supplies	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	711200	Research Supplies	2,117.15	187.27	187.27
14G142	NETC-PG Grade in RAP Mixes	713010	Printing & Copying-Publications	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	714005	Postage-Campus Mail Services	38.88	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	716000	Maintenance & Repairs-General	0.00	103.75	103.75
14G142	NETC-PG Grade in RAP Mixes	718000	Telecom-General	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	730001	Subcontracts 01	25,318.93	14,164.07	14,164.07
14G142	NETC-PG Grade in RAP Mixes	740000	Cap Equipment	0.00	3,000.00	3,000.00
14G142	NETC-PG Grade in RAP Mixes	760300	F&A Expenditures	12,614.07	8,831.18	8,831.18
14G143	NETC-PG Grade in RAP Mixes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	615F10	PAT	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	61SNWS	College Work Study	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	710100	Out-of-State Travel	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	7112	Research Supplies	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	711200	Research Supplies	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	760300	F&A Expenditures	0.00	98.57	98.57
14G144	Oyster Restoration - Dover	611F60	Faculty NTT Research	0.00	7,887.55	7,887.55
14G144	Oyster Restoration - Dover	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G144	Oyster Restoration - Dover	615F10	PAT	0.00	2,769.42	2,769.42
14G144	Oyster Restoration - Dover	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G144	Oyster Restoration - Dover	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,973.00	1,973.00
14G144	Oyster Restoration - Dover	61SNSH	Student Labor	0.00	2,241.50	2,241.50
14G144	Oyster Restoration - Dover	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G144	Oyster Restoration - Dover	65YF10	Full Fringe Benefit Distr Expe	0.00	4,625.04	4,625.04
14G144	Oyster Restoration - Dover	65YP10	Nonstatus Benefit Distr (Fica)	0.00	179.55	179.55
14G144	Oyster Restoration - Dover	710100	Out-of-State Travel	0.00	442.69	442.69
14G144	Oyster Restoration - Dover	710300	Conference Registration Fees	0.00	380.00	380.00
14G144	Oyster Restoration - Dover	7112	Research Supplies	0.00	0.00	0.00
14G144	Oyster Restoration - Dover	711200	Research Supplies	273.11	8,719.86	8,719.86
14G144	Oyster Restoration - Dover	713005	Printing & Copying-Campus	2.80	0.00	0.00
14G144	Oyster Restoration - Dover	716000	Maintenance & Repairs-General	0.00	375.00	375.00
14G144	Oyster Restoration - Dover	716125	Rentals-Vehicles incl Marine	0.00	498.96	498.96
14G144	Oyster Restoration - Dover	717200	Other Professional Services-General	0.00	139.30	139.30
14G144	Oyster Restoration - Dover	719125	Licenses/Professional Fees	0.00	65.00	65.00
14G144	Oyster Restoration - Dover	760300	F&A Expenditures	71.74	7,877.20	7,877.20
14G145	Rabbit Tissue Identification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G145	Rabbit Tissue Identification	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	600.75	600.75
14G145	Rabbit Tissue Identification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G145	Rabbit Tissue Identification	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.66	54.66
14G145	Rabbit Tissue Identification	7112	Research Supplies	0.00	0.00	0.00
14G145	Rabbit Tissue Identification	711200	Research Supplies	0.00	1,399.39	1,399.39
14G145	Rabbit Tissue Identification	760300	F&A Expenditures	0.00	945.20	945.20
14G146	Supporting ASEAN Clean Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	515.08	515.08
14G146	Supporting ASEAN Clean Water	61SNSH	Student Labor	780.00	463.05	463.05
14G146	Supporting ASEAN Clean Water	61SNWS	College Work Study	0.00	285.03	285.03
14G146	Supporting ASEAN Clean Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	65YP10	Nonstatus Benefit Distr (Fica)	0.00	46.87	46.87
14G146	Supporting ASEAN Clean Water	710000	In-State Travel	39.16	108.54	108.54
14G146	Supporting ASEAN Clean Water	710100	Out-of-State Travel	1,823.56	3,310.24	3,310.24
14G146	Supporting ASEAN Clean Water	710200	Foreign Travel	11,212.62	12,923.67	12,923.67
14G146	Supporting ASEAN Clean Water	711100	Supplies-General	0.00	89.00	89.00
14G146	Supporting ASEAN Clean Water	7112	Research Supplies	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	711200	Research Supplies	2,162.29	817.84	817.84
14G146	Supporting ASEAN Clean Water	717000	Consulting-General	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	718000	Telecom-General	810.00	1,801.52	1,801.52
14G146	Supporting ASEAN Clean Water	719000	Business Meals-Meetings-Non Travel	0.00	2,389.91	2,389.91
14G146	Supporting ASEAN Clean Water	719100	Membership Dues & Fees	0.00	279.50	279.50
14G146	Supporting ASEAN Clean Water	722200	Participant Support	6,534.70	22,801.66	22,801.66
14G146	Supporting ASEAN Clean Water	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	760300	F&A Expenditures	(1,553.29)	11,916.33	11,916.33
14G147	Town of Lee Water Resources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G147	Town of Lee Water Resources	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,161.03	5,161.03
14G147	Town of Lee Water Resources	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G147	Town of Lee Water Resources	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,620.00	4,620.00
14G147	Town of Lee Water Resources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14G147	Town of Lee Water Resources	65YP10	Nonstatus Benefit Distr (Fica)	0.00	890.09	890.09
14G147	Town of Lee Water Resources	710400	Student or Non-Emp Travel	0.00	103.98	103.98
14G147	Town of Lee Water Resources	711100	Supplies-General	0.00	26.50	26.50
14G147	Town of Lee Water Resources	711200	Research Supplies	0.00	310.00	310.00
14G147	Town of Lee Water Resources	760300	F&A Expenditures	0.00	3,889.06	3,889.06
14G148	Rochester CDBG	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,667.77	1,667.77
14G148	Rochester CDBG	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G148	Rochester CDBG	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G148	Rochester CDBG	65YP10	Nonstatus Benefit Distr (Fica)	0.00	151.76	151.76
14G148	Rochester CDBG	7111	Supplies	0.00	0.00	0.00
14G148	Rochester CDBG	711100	Supplies-General	0.00	130.61	130.61
14G148	Rochester CDBG	716110	Rentals-Copier	0.00	750.00	750.00
14G148	Rochester CDBG	716120	Rentals-Property or Room	0.00	1,200.00	1,200.00
14G148	Rochester CDBG	716123	Rental Property/Room (short term)	0.00	0.00	0.00
14G148	Rochester CDBG	718000	Telecom-General	0.00	1,554.36	1,554.36
14G148	Rochester CDBG	760300	F&A Expenditures	0.00	545.50	545.50
14G149	Immerse Teachers in Research	615F10	PAT	5,977.23	1,313.79	1,313.79
14G149	Immerse Teachers in Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G149	Immerse Teachers in Research	65YF10	Full Fringe Benefit Distr Expe	2,528.36	570.18	570.18
14G149	Immerse Teachers in Research	710000	In-State Travel	524.69	0.00	0.00
14G149	Immerse Teachers in Research	7112	Research Supplies	0.00	0.00	0.00
14G149	Immerse Teachers in Research	711200	Research Supplies	1,393.68	0.00	0.00
14G149	Immerse Teachers in Research	713005	Printing & Copying-Campus	1,260.82	0.00	0.00
14G149	Immerse Teachers in Research	713015	Printing & Copying-Departmental	121.60	193.90	193.90
14G149	Immerse Teachers in Research	717000	Consulting-General	0.00	0.00	0.00
14G149	Immerse Teachers in Research	718000	Telecom-General	0.00	0.00	0.00
14G149	Immerse Teachers in Research	719005	Business Meals-Group or Class Meals	162.14	0.00	0.00
14G149	Immerse Teachers in Research	760300	F&A Expenditures	957.49	166.22	166.22
14G150	2006-07 Rochester CDBG	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,649.61	0.00	0.00
14G150	2006-07 Rochester CDBG	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G150	2006-07 Rochester CDBG	65YP10	Nonstatus Benefit Distr (Fica)	219.98	0.00	0.00
14G150	2006-07 Rochester CDBG	716110	Rentals-Copier	0.00	0.00	0.00
14G150	2006-07 Rochester CDBG	716120	Rentals-Property or Room	1,225.00	0.00	0.00
14G150	2006-07 Rochester CDBG	718000	Telecom-General	2,269.08	0.00	0.00
14G150	2006-07 Rochester CDBG	760300	F&A Expenditures	636.33	0.00	0.00
14G151	Assess Swale Engr Filter Berms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G151	Assess Swale Engr Filter Berms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G151	Assess Swale Engr Filter Berms	717200	Other Professional Services-General	9,708.00	0.00	0.00
14G151	Assess Swale Engr Filter Berms	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G151	Assess Swale Engr Filter Berms	760300	F&A Expenditures	4,368.60	0.00	0.00
14G152	Immersing Teachers in Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G152	Immersing Teachers in Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,230.31	0.00	0.00
14G152	Immersing Teachers in Research	615F10	PAT	12,314.84	0.00	0.00
14G152	Immersing Teachers in Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G152	Immersing Teachers in Research	65YF10	Full Fringe Benefit Distr Expe	5,209.13	0.00	0.00
14G152	Immersing Teachers in Research	65YP10	Nonstatus Benefit Distr (Fica)	600.12	0.00	0.00
14G152	Immersing Teachers in Research	710100	Out-of-State Travel	468.14	0.00	0.00
14G152	Immersing Teachers in Research	7112	Research Supplies	0.00	0.00	0.00
14G152	Immersing Teachers in Research	713005	Printing & Copying-Campus	346.77	0.00	0.00
14G152	Immersing Teachers in Research	713015	Printing & Copying-Departmental	18.85	0.00	0.00
14G152	Immersing Teachers in Research	714010	Postage-Off Campus Mail Services	6.40	0.00	0.00
14G152	Immersing Teachers in Research	719005	Business Meals-Group or Class Meals	223.90	0.00	0.00
14G152	Immersing Teachers in Research	760300	F&A Expenditures	2,113.43	0.00	0.00
14G154	CTAP Land Use Mapping Project	615F10	PAT	6,849.95	0.00	0.00
14G154	CTAP Land Use Mapping Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G154	CTAP Land Use Mapping Project	65YF10	Full Fringe Benefit Distr Expe	2,897.54	0.00	0.00
14G154	CTAP Land Use Mapping Project	7112	Research Supplies	0.00	0.00	0.00
14G154	CTAP Land Use Mapping Project	711200	Research Supplies	73.00	0.00	0.00
14G154	CTAP Land Use Mapping Project	719000	Business Meals-Meetings-Non Travel	150.40	0.00	0.00
14G154	CTAP Land Use Mapping Project	760300	F&A Expenditures	3,410.05	0.00	0.00
14GX00	Forestry-Cty Reimbursal	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	615F10	PAT	112,003.98	102,591.23	102,591.23
14GX00	Forestry-Cty Reimbursal	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	616F10	Extension Educator	888,971.46	811,513.42	811,513.42
14GX00	Forestry-Cty Reimbursal	616PBN	Extension Educ-Bonus & Recruitment	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617F10	Operating Staff	50,202.75	45,672.90	45,672.90
14GX00	Forestry-Cty Reimbursal	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPBN	Bonus & Recruitment	1,954.60	966.90	966.90
14GX00	Forestry-Cty Reimbursal	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	15,073.74	15,073.74
14GX00	Forestry-Cty Reimbursal	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,485.34	8,705.02	8,705.02
14GX00	Forestry-Cty Reimbursal	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61SNSH	Student Labor	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61SNWS	College Work Study	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61U000	Salary Offset Account	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	65RA10	Retirement TIAA-CREF	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	7100	In-State Travel	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	719Z	Other Employee Support	0.00	0.00	0.00
14GX04	USDA Vermont	616F10	Extension Educator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX04	USDA Vermont	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14GX04	USDA Vermont	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX04	USDA Vermont	7100	In-State Travel	0.00	0.00	0.00
14GX04	USDA Vermont	7101	Out of State Travel	0.00	0.00	0.00
14GX04	USDA Vermont	7103	Conference-Registration Fees	0.00	0.00	0.00
14GX04	USDA Vermont	710Z	Travel-Other	0.00	0.00	0.00
14GX04	USDA Vermont	7111	Supplies	0.00	0.00	0.00
14GX04	USDA Vermont	7140	Postage	0.00	0.00	0.00
14GX04	USDA Vermont	7172	Other Professional Services	0.00	0.00	0.00
14GX04	USDA Vermont	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14GX04	USDA Vermont	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GX05	USDA Vermont	616F10	Extension Educator	0.00	0.00	0.00
14GX05	USDA Vermont	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14GX05	USDA Vermont	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14GX05	USDA Vermont	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX05	USDA Vermont	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX05	USDA Vermont	7100	In-State Travel	0.00	0.00	0.00
14GX05	USDA Vermont	7101	Out of State Travel	0.00	0.00	0.00
14GX05	USDA Vermont	710Z	Travel-Other	0.00	0.00	0.00
14GX05	USDA Vermont	7111	Supplies	0.00	0.00	0.00
14GX05	USDA Vermont	7140	Postage	0.00	0.00	0.00
14GX05	USDA Vermont	7180	Telecommunications	0.00	0.00	0.00
14GX05	USDA Vermont	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7100	In-State Travel	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7111	Supplies	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7130	Printing and Copying	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7180	Telecommunications	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	7101	Out of State Travel	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	710100	Out-of-State Travel	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	710Z	Travel-Other	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	714000	Postage-General	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	611F60	Faculty NTT Research	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7100	In-State Travel	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7101	Out of State Travel	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	710Z	Travel-Other	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7112	Research Supplies	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7130	Printing and Copying	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7160	Maintenance and Repairs	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7170	Consulting	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7172	Other Professional Services	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N003	ETV Testing Vacuum Filter Unit	7603	F&A Expenditures	0.00	0.00	0.00
14N021	Life Care Planning in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
14N021	Life Care Planning in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N021	Life Care Planning in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N021	Life Care Planning in NH	7100	In-State Travel	0.00	0.00	0.00
14N021	Life Care Planning in NH	710100	Out-of-State Travel	0.00	0.00	0.00
14N021	Life Care Planning in NH	710Z	Travel-Other	0.00	0.00	0.00
14N021	Life Care Planning in NH	710Z00	Travel-Other	0.00	0.00	0.00
14N021	Life Care Planning in NH	711100	Supplies-General	0.00	0.00	0.00
14N021	Life Care Planning in NH	7112	Research Supplies	0.00	0.00	0.00
14N021	Life Care Planning in NH	7140	Postage	0.00	0.00	0.00
14N021	Life Care Planning in NH	7180	Telecommunications	0.00	0.00	0.00
14N021	Life Care Planning in NH	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N021	Life Care Planning in NH	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N021	Life Care Planning in NH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N021	Life Care Planning in NH	7603	F&A Expenditures	0.00	0.00	0.00
14N021	Life Care Planning in NH	760300	F&A Expenditures	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	616F10	Extension Educator	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7100	In-State Travel	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	710000	In-State Travel	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	710Z	Travel-Other	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	711000	Purchasing Cards	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N034	Bioinventory Proj./Chocoua2000	711100	Supplies-General	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7112	Research Supplies	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7140	Postage	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	7603	F&A Expenditures	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	760300	F&A Expenditures	0.00	0.00	0.00
14N048	Development for Ecdis	611F60	Faculty NTT Research	0.00	0.00	0.00
14N048	Development for Ecdis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N048	Development for Ecdis	7101	Out of State Travel	0.00	0.00	0.00
14N048	Development for Ecdis	710100	Out-of-State Travel	0.00	0.00	0.00
14N048	Development for Ecdis	710Z	Travel-Other	0.00	0.00	0.00
14N048	Development for Ecdis	7603	F&A Expenditures	0.00	0.00	0.00
14N048	Development for Ecdis	760300	F&A Expenditures	0.00	0.00	0.00
14N050	Marine Animal Population	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N050	Marine Animal Population	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N050	Marine Animal Population	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N050	Marine Animal Population	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N050	Marine Animal Population	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N050	Marine Animal Population	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N050	Marine Animal Population	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N050	Marine Animal Population	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N050	Marine Animal Population	61SNSH	Student Labor	0.00	0.00	0.00
14N050	Marine Animal Population	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N050	Marine Animal Population	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N050	Marine Animal Population	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N050	Marine Animal Population	710000	In-State Travel	0.00	0.00	0.00
14N050	Marine Animal Population	7101	Out of State Travel	0.00	0.00	0.00
14N050	Marine Animal Population	710100	Out-of-State Travel	0.00	0.00	0.00
14N050	Marine Animal Population	7102	Foreign Travel	0.00	0.00	0.00
14N050	Marine Animal Population	710200	Foreign Travel	0.00	0.00	0.00
14N050	Marine Animal Population	710300	Conference Registration Fees	0.00	0.00	0.00
14N050	Marine Animal Population	710310	Workshop Registration Fees	0.00	0.00	0.00
14N050	Marine Animal Population	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N050	Marine Animal Population	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N050	Marine Animal Population	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14N050	Marine Animal Population	710Z	Travel-Other	0.00	0.00	0.00
14N050	Marine Animal Population	710Z00	Travel-Other	0.00	0.00	0.00
14N050	Marine Animal Population	711100	Supplies-General	0.00	0.00	0.00
14N050	Marine Animal Population	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N050	Marine Animal Population	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
14N050	Marine Animal Population	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
14N050	Marine Animal Population	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14N050	Marine Animal Population	711200	Research Supplies	0.00	0.00	0.00
14N050	Marine Animal Population	7130	Printing and Copying	0.00	0.00	0.00
14N050	Marine Animal Population	713000	Printing & Copying-General	0.00	0.00	0.00
14N050	Marine Animal Population	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N050	Marine Animal Population	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N050	Marine Animal Population	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N050	Marine Animal Population	714025	Postage-Direct Mail	0.00	0.00	0.00
14N050	Marine Animal Population	7172	Other Professional Services	0.00	0.00	0.00
14N050	Marine Animal Population	717200	Other Professional Services-General	0.00	0.00	0.00
14N050	Marine Animal Population	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N050	Marine Animal Population	7180	Telecommunications	0.00	0.00	0.00
14N050	Marine Animal Population	718000	Telecom-General	0.00	0.00	0.00
14N050	Marine Animal Population	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N050	Marine Animal Population	718008	Telecom-Internet Services	0.00	0.00	0.00
14N050	Marine Animal Population	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N050	Marine Animal Population	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N050	Marine Animal Population	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N050	Marine Animal Population	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
14N050	Marine Animal Population	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N050	Marine Animal Population	719200	Employee Recruiting-General	0.00	0.00	0.00
14N050	Marine Animal Population	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N050	Marine Animal Population	7300	Subcontracts	0.00	0.00	0.00
14N050	Marine Animal Population	730000	Subcontracts	0.00	0.00	0.00
14N050	Marine Animal Population	730001	Subcontracts 01	0.00	0.00	0.00
14N050	Marine Animal Population	730002	Subcontracts 02	0.00	0.00	0.00
14N050	Marine Animal Population	730003	Subcontracts 03	0.00	0.00	0.00
14N050	Marine Animal Population	7603	F&A Expenditures	0.00	0.00	0.00
14N050	Marine Animal Population	760300	F&A Expenditures	0.00	0.00	0.00
14N051	Satsat Satellite Program	611F60	Faculty NTT Research	0.00	0.00	0.00
14N051	Satsat Satellite Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N051	Satsat Satellite Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N051	Satsat Satellite Program	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N051	Satsat Satellite Program	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14N051	Satsat Satellite Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N051	Satsat Satellite Program	615F10	PAT	0.00	0.00	0.00
14N051	Satsat Satellite Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N051	Satsat Satellite Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N051	Satsat Satellite Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N051	Satsat Satellite Program	61SNSH	Student Labor	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N051	Satsat Satellite Program	61SNWS	College Work Study	0.00	0.00	0.00
14N051	Satsat Satellite Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N051	Satsat Satellite Program	7101	Out of State Travel	0.00	0.00	0.00
14N051	Satsat Satellite Program	7102	Foreign Travel	0.00	0.00	0.00
14N051	Satsat Satellite Program	7103	Conference-Registration Fees	0.00	0.00	0.00
14N051	Satsat Satellite Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N051	Satsat Satellite Program	710Z	Travel-Other	0.00	0.00	0.00
14N051	Satsat Satellite Program	7111	Supplies	0.00	0.00	0.00
14N051	Satsat Satellite Program	711200	Research Supplies	0.00	0.00	0.00
14N051	Satsat Satellite Program	7130	Printing and Copying	0.00	0.00	0.00
14N051	Satsat Satellite Program	7140	Postage	0.00	0.00	0.00
14N051	Satsat Satellite Program	7160	Maintenance and Repairs	0.00	0.00	0.00
14N051	Satsat Satellite Program	7161	Rentals-Leases	0.00	0.00	0.00
14N051	Satsat Satellite Program	7180	Telecommunications	0.00	0.00	0.00
14N051	Satsat Satellite Program	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N051	Satsat Satellite Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N051	Satsat Satellite Program	7300	Subcontracts	0.00	0.00	0.00
14N051	Satsat Satellite Program	7400	Capitalizable Equipment	0.00	0.00	0.00
14N051	Satsat Satellite Program	740000	Cap Equipment	0.00	0.00	0.00
14N051	Satsat Satellite Program	7603	F&A Expenditures	0.00	0.00	0.00
14N051	Satsat Satellite Program	760300	F&A Expenditures	0.00	0.00	0.00
14N052	Catsat Satellite Project	611F60	Faculty NTT Research	0.00	0.00	0.00
14N052	Catsat Satellite Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N052	Catsat Satellite Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N052	Catsat Satellite Project	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14N052	Catsat Satellite Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N052	Catsat Satellite Project	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N052	Catsat Satellite Project	615F10	PAT	0.00	0.00	0.00
14N052	Catsat Satellite Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61SNSH	Student Labor	0.00	0.00	0.00
14N052	Catsat Satellite Project	61SNWS	College Work Study	0.00	0.00	0.00
14N052	Catsat Satellite Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N052	Catsat Satellite Project	61U000	Salary Offset Account	0.00	0.00	0.00
14N052	Catsat Satellite Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N052	Catsat Satellite Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N052	Catsat Satellite Project	7100	In-State Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	7101	Out of State Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	710100	Out-of-State Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	7102	Foreign Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	7103	Conference-Registration Fees	0.00	0.00	0.00
14N052	Catsat Satellite Project	710300	Conference Registration Fees	0.00	0.00	0.00
14N052	Catsat Satellite Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	710Z	Travel-Other	0.00	0.00	0.00
14N052	Catsat Satellite Project	7111	Supplies	0.00	0.00	0.00
14N052	Catsat Satellite Project	711100	Supplies-General	0.00	0.00	0.00
14N052	Catsat Satellite Project	711162	Supplies-Office Supplies	0.00	0.00	0.00
14N052	Catsat Satellite Project	7112	Research Supplies	0.00	0.00	0.00
14N052	Catsat Satellite Project	711200	Research Supplies	0.00	0.00	0.00
14N052	Catsat Satellite Project	7130	Printing and Copying	0.00	0.00	0.00
14N052	Catsat Satellite Project	713000	Printing & Copying-General	0.00	0.00	0.00
14N052	Catsat Satellite Project	7140	Postage	0.00	0.00	0.00
14N052	Catsat Satellite Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N052	Catsat Satellite Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N052	Catsat Satellite Project	7160	Maintenance and Repairs	0.00	0.00	0.00
14N052	Catsat Satellite Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N052	Catsat Satellite Project	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14N052	Catsat Satellite Project	7161	Rentals-Leases	0.00	0.00	0.00
14N052	Catsat Satellite Project	7170	Consulting	0.00	0.00	0.00
14N052	Catsat Satellite Project	7172	Other Professional Services	0.00	0.00	0.00
14N052	Catsat Satellite Project	7180	Telecommunications	0.00	0.00	0.00
14N052	Catsat Satellite Project	718000	Telecom-General	0.00	0.00	0.00
14N052	Catsat Satellite Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N052	Catsat Satellite Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N052	Catsat Satellite Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14N052	Catsat Satellite Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N052	Catsat Satellite Project	7300	Subcontracts	0.00	0.00	0.00
14N052	Catsat Satellite Project	730001	Subcontracts 01	0.00	0.00	0.00
14N052	Catsat Satellite Project	7400	Capitalizable Equipment	0.00	0.00	0.00
14N052	Catsat Satellite Project	740000	Cap Equipment	0.00	0.00	0.00
14N052	Catsat Satellite Project	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
14N052	Catsat Satellite Project	7603	F&A Expenditures	0.00	0.00	0.00
14N052	Catsat Satellite Project	760300	F&A Expenditures	0.00	0.00	0.00
14N055	Miscellaneous	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N055	Miscellaneous	615F10	PAT	0.00	0.00	0.00
14N055	Miscellaneous	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N055	Miscellaneous	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N055	Miscellaneous	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N055	Miscellaneous	7100	In-State Travel	0.00	0.00	0.00
14N055	Miscellaneous	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N055	Miscellaneous	7103	Conference-Registration Fees	0.00	0.00	0.00
14N055	Miscellaneous	7111	Supplies	0.00	0.00	0.00
14N055	Miscellaneous	7130	Printing and Copying	0.00	0.00	0.00
14N055	Miscellaneous	7140	Postage	0.00	0.00	0.00
14N055	Miscellaneous	7160	Maintenance and Repairs	0.00	0.00	0.00
14N055	Miscellaneous	7172	Other Professional Services	0.00	0.00	0.00
14N055	Miscellaneous	7180	Telecommunications	0.00	0.00	0.00
14N055	Miscellaneous	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N061	Assessment of Mud Creek	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7100	In-State Travel	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7101	Out of State Travel	0.00	0.00	0.00
14N061	Assessment of Mud Creek	710Z	Travel-Other	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7111	Supplies	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7112	Research Supplies	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7130	Printing and Copying	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7180	Telecommunications	0.00	0.00	0.00
14N061	Assessment of Mud Creek	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N061	Assessment of Mud Creek	7603	F&A Expenditures	0.00	0.00	0.00
14N071	Lter: Plum Island Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N071	Lter: Plum Island Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N071	Lter: Plum Island Study	615F10	PAT	0.00	0.00	0.00
14N071	Lter: Plum Island Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	61SNWS	College Work Study	0.00	0.00	0.00
14N071	Lter: Plum Island Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N071	Lter: Plum Island Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710000	In-State Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7101	Out of State Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710100	Out-of-State Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710200	Foreign Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7103	Conference-Registration Fees	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710300	Conference Registration Fees	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710Z	Travel-Other	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710Z00	Travel-Other	0.00	0.00	0.00
14N071	Lter: Plum Island Study	711100	Supplies-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7112	Research Supplies	0.00	0.00	0.00
14N071	Lter: Plum Island Study	711200	Research Supplies	0.00	0.00	0.00
14N071	Lter: Plum Island Study	713000	Printing & Copying-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7140	Postage	0.00	0.00	0.00
14N071	Lter: Plum Island Study	714000	Postage-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7160	Maintenance and Repairs	0.00	0.00	0.00
14N071	Lter: Plum Island Study	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	717200	Other Professional Services-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7180	Telecommunications	0.00	0.00	0.00
14N071	Lter: Plum Island Study	718000	Telecom-General	0.00	0.00	0.00
14N071	Lter: Plum Island Study	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N071	Lter: Plum Island Study	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N071	Lter: Plum Island Study	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N071	Lter: Plum Island Study	7603	F&A Expenditures	0.00	0.00	0.00
14N071	Lter: Plum Island Study	760300	F&A Expenditures	0.00	0.00	0.00
14N078	Future Faculty Fellowships	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N078	Future Faculty Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N078	Future Faculty Fellowships	613P90	Graduate Summer Appoint - Research	6,520.07	5,374.37	5,374.37
14N078	Future Faculty Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N078	Future Faculty Fellowships	65YP10	Nonstatus Benefit Distr (Fica)	541.16	489.07	489.07
14N078	Future Faculty Fellowships	7101	Out of State Travel	0.00	0.00	0.00
14N078	Future Faculty Fellowships	710100	Out-of-State Travel	0.00	0.00	0.00
14N078	Future Faculty Fellowships	7103	Conference-Registration Fees	0.00	0.00	0.00
14N078	Future Faculty Fellowships	710300	Conference Registration Fees	0.00	0.00	0.00
14N078	Future Faculty Fellowships	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N078	Future Faculty Fellowships	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N078	Future Faculty Fellowships	710Z	Travel-Other	0.00	0.00	0.00
14N115	Human Parasites	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N115	Human Parasites	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N115	Human Parasites	615F10	PAT	0.00	0.00	0.00
14N115	Human Parasites	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N115	Human Parasites	61SNWS	College Work Study	0.00	0.00	0.00
14N115	Human Parasites	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N115	Human Parasites	7101	Out of State Travel	0.00	0.00	0.00
14N115	Human Parasites	711100	Supplies-General	0.00	0.00	0.00
14N115	Human Parasites	7112	Research Supplies	0.00	0.00	0.00
14N115	Human Parasites	7140	Postage	0.00	0.00	0.00
14N115	Human Parasites	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N115	Human Parasites	7300	Subcontracts	0.00	0.00	0.00
14N115	Human Parasites	730001	Subcontracts 01	0.00	0.00	0.00
14N115	Human Parasites	7603	F&A Expenditures	0.00	0.00	0.00
14N115	Human Parasites	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N116	Prevention Leadership Network	615F10	PAT	0.00	0.00	0.00
14N116	Prevention Leadership Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N116	Prevention Leadership Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N116	Prevention Leadership Network	61SNWS	College Work Study	0.00	0.00	0.00
14N116	Prevention Leadership Network	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N116	Prevention Leadership Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N116	Prevention Leadership Network	7100	In-State Travel	0.00	0.00	0.00
14N116	Prevention Leadership Network	710000	In-State Travel	0.00	0.00	0.00
14N116	Prevention Leadership Network	7101	Out of State Travel	0.00	0.00	0.00
14N116	Prevention Leadership Network	7103	Conference-Registration Fees	0.00	0.00	0.00
14N116	Prevention Leadership Network	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14N116	Prevention Leadership Network	710Z	Travel-Other	0.00	0.00	0.00
14N116	Prevention Leadership Network	7112	Research Supplies	0.00	0.00	0.00
14N116	Prevention Leadership Network	7130	Printing and Copying	0.00	0.00	0.00
14N116	Prevention Leadership Network	713000	Printing & Copying-General	0.00	0.00	0.00
14N116	Prevention Leadership Network	7140	Postage	0.00	0.00	0.00
14N116	Prevention Leadership Network	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N116	Prevention Leadership Network	7170	Consulting	0.00	0.00	0.00
14N116	Prevention Leadership Network	717000	Consulting-General	0.00	0.00	0.00
14N116	Prevention Leadership Network	7172	Other Professional Services	0.00	0.00	0.00
14N116	Prevention Leadership Network	7180	Telecommunications	0.00	0.00	0.00
14N116	Prevention Leadership Network	718000	Telecom-General	0.00	0.00	0.00
14N116	Prevention Leadership Network	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N116	Prevention Leadership Network	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N116	Prevention Leadership Network	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N116	Prevention Leadership Network	7603	F&A Expenditures	0.00	0.00	0.00
14N116	Prevention Leadership Network	760300	F&A Expenditures	0.00	0.00	0.00
14N122	Innovative Uv Technologies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N122	Innovative Uv Technologies	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N122	Innovative Uv Technologies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N122	Innovative Uv Technologies	615F10	PAT	0.00	0.00	0.00
14N122	Innovative Uv Technologies	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N122	Innovative Uv Technologies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7101	Out of State Travel	0.00	0.00	0.00
14N122	Innovative Uv Technologies	710100	Out-of-State Travel	0.00	0.00	0.00
14N122	Innovative Uv Technologies	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N122	Innovative Uv Technologies	711100	Supplies-General	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7112	Research Supplies	0.00	0.00	0.00
14N122	Innovative Uv Technologies	711200	Research Supplies	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7130	Printing and Copying	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7140	Postage	0.00	0.00	0.00
14N122	Innovative Uv Technologies	714000	Postage-General	0.00	0.00	0.00
14N122	Innovative Uv Technologies	714030	Postage-Express Mail	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7160	Maintenance and Repairs	0.00	0.00	0.00
14N122	Innovative Uv Technologies	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7161	Rentals-Leases	0.00	0.00	0.00
14N122	Innovative Uv Technologies	716100	Rentals & Leases-General	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7180	Telecommunications	0.00	0.00	0.00
14N122	Innovative Uv Technologies	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N122	Innovative Uv Technologies	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N122	Innovative Uv Technologies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N122	Innovative Uv Technologies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7300	Subcontracts	0.00	0.00	0.00
14N122	Innovative Uv Technologies	730001	Subcontracts 01	0.00	0.00	0.00
14N122	Innovative Uv Technologies	7603	F&A Expenditures	0.00	0.00	0.00
14N122	Innovative Uv Technologies	760300	F&A Expenditures	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	61SNSH	Student Labor	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	61SNWS	College Work Study	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	710000	In-State Travel	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	710Z00	Travel-Other	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	711000	Purchasing Cards	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	711100	Supplies-General	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	7112	Research Supplies	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	711200	Research Supplies	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	7130	Printing and Copying	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	713000	Printing & Copying-General	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	713015	Printing & Copying-Departmental	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N124	Feeding on Wild Turkeys	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	7180	Telecommunications	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	718000	Telecom-General	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N143	Central Obesity Insulin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N143	Central Obesity Insulin	615F10	PAT	0.00	0.00	0.00
14N143	Central Obesity Insulin	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N143	Central Obesity Insulin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N143	Central Obesity Insulin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N143	Central Obesity Insulin	61SNSH	Student Labor	0.00	0.00	0.00
14N143	Central Obesity Insulin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N143	Central Obesity Insulin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N143	Central Obesity Insulin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N143	Central Obesity Insulin	710100	Out-of-State Travel	0.00	0.00	0.00
14N143	Central Obesity Insulin	710300	Conference Registration Fees	0.00	0.00	0.00
14N143	Central Obesity Insulin	710Z	Travel-Other	0.00	0.00	0.00
14N143	Central Obesity Insulin	711100	Supplies-General	0.00	0.00	0.00
14N143	Central Obesity Insulin	711200	Research Supplies	0.00	0.00	0.00
14N143	Central Obesity Insulin	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N143	Central Obesity Insulin	716100	Rentals & Leases-General	0.00	0.00	0.00
14N143	Central Obesity Insulin	717200	Other Professional Services-General	0.00	0.00	0.00
14N143	Central Obesity Insulin	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N143	Central Obesity Insulin	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	710000	In-State Travel	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	711000	Purchasing Cards	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	711100	Supplies-General	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	713000	Printing & Copying-General	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	714000	Postage-General	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	717200	Other Professional Services-General	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	7603	F&A Expenditures	0.00	0.00	0.00
14N163	Dairy Producers Biosecurity	760300	F&A Expenditures	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	710Z00	Travel-Other	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	7603	F&A Expenditures	0.00	0.00	0.00
14N167	Integrating Standards W-Jason	760300	F&A Expenditures	0.00	0.00	0.00
14N168	Juvenile Online Victimization	611F60	Faculty NTT Research	0.00	0.00	0.00
14N168	Juvenile Online Victimization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N168	Juvenile Online Victimization	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	61SNSH	Student Labor	0.00	0.00	0.00
14N168	Juvenile Online Victimization	61SNWS	College Work Study	0.00	0.00	0.00
14N168	Juvenile Online Victimization	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N168	Juvenile Online Victimization	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	7101	Out of State Travel	0.00	0.00	0.00
14N168	Juvenile Online Victimization	710100	Out-of-State Travel	0.00	0.00	0.00
14N168	Juvenile Online Victimization	710200	Foreign Travel	0.00	0.00	0.00
14N168	Juvenile Online Victimization	710300	Conference Registration Fees	0.00	0.00	0.00
14N168	Juvenile Online Victimization	710Z	Travel-Other	0.00	0.00	0.00
14N168	Juvenile Online Victimization	711200	Research Supplies	0.00	0.00	0.00
14N168	Juvenile Online Victimization	713000	Printing & Copying-General	0.00	0.00	0.00
14N168	Juvenile Online Victimization	714000	Postage-General	0.00	0.00	0.00
14N168	Juvenile Online Victimization	716100	Rentals & Leases-General	0.00	0.00	0.00
14N168	Juvenile Online Victimization	716110	Rentals-Copier	0.00	0.00	0.00
14N168	Juvenile Online Victimization	7170	Consulting	0.00	0.00	0.00
14N168	Juvenile Online Victimization	717000	Consulting-General	0.00	0.00	0.00
14N168	Juvenile Online Victimization	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14N168	Juvenile Online Victimization	718000	Telecom-General	0.00	0.00	0.00
14N168	Juvenile Online Victimization	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N168	Juvenile Online Victimization	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N168	Juvenile Online Victimization	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N168	Juvenile Online Victimization	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N168	Juvenile Online Victimization	7600	Internal Allocations	0.00	0.00	0.00
14N168	Juvenile Online Victimization	7603	F&A Expenditures	0.00	0.00	0.00
14N168	Juvenile Online Victimization	760300	F&A Expenditures	0.00	0.00	0.00
14N170	Family Violence Prevention Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N170	Family Violence Prevention Act	710000	In-State Travel	0.00	0.00	0.00
14N170	Family Violence Prevention Act	710100	Out-of-State Travel	0.00	0.00	0.00
14N170	Family Violence Prevention Act	710300	Conference Registration Fees	0.00	0.00	0.00
14N170	Family Violence Prevention Act	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N170	Family Violence Prevention Act	710Z00	Travel-Other	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711000	Purchasing Cards	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711100	Supplies-General	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711122	Supplies-Sound & Music	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711172	Program Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N170	Family Violence Prevention Act	7112	Research Supplies	0.00	0.00	0.00
14N170	Family Violence Prevention Act	711200	Research Supplies	0.00	0.00	0.00
14N170	Family Violence Prevention Act	713000	Printing & Copying-General	0.00	0.00	0.00
14N170	Family Violence Prevention Act	716100	Rentals & Leases-General	0.00	0.00	0.00
14N170	Family Violence Prevention Act	717200	Other Professional Services-General	0.00	0.00	0.00
14N170	Family Violence Prevention Act	718000	Telecom-General	0.00	0.00	0.00
14N170	Family Violence Prevention Act	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N170	Family Violence Prevention Act	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N170	Family Violence Prevention Act	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N170	Family Violence Prevention Act	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N170	Family Violence Prevention Act	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N170	Family Violence Prevention Act	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14N170	Family Violence Prevention Act	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14N179	Human Parasites	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N179	Human Parasites	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N179	Human Parasites	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N179	Human Parasites	615F10	PAT	0.00	0.00	0.00
14N179	Human Parasites	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N179	Human Parasites	61SNSH	Student Labor	0.00	0.00	0.00
14N179	Human Parasites	61SNWS	College Work Study	0.00	0.00	0.00
14N179	Human Parasites	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N179	Human Parasites	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N179	Human Parasites	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N179	Human Parasites	710000	In-State Travel	0.00	0.00	0.00
14N179	Human Parasites	710100	Out-of-State Travel	0.00	0.00	0.00
14N179	Human Parasites	710Z00	Travel-Other	0.00	0.00	0.00
14N179	Human Parasites	711100	Supplies-General	0.00	0.00	0.00
14N179	Human Parasites	7112	Research Supplies	0.00	0.00	0.00
14N179	Human Parasites	711200	Research Supplies	0.00	0.00	0.00
14N179	Human Parasites	714030	Postage-Express Mail	0.00	0.00	0.00
14N179	Human Parasites	730001	Subcontracts 01	0.00	0.00	0.00
14N179	Human Parasites	760300	F&A Expenditures	0.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	616F10	Extension Educator	0.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N193	2002 NH Ecoreserve Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N195	History in Perspective	611F60	Faculty NTT Research	0.00	0.00	0.00
14N195	History in Perspective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N195	History in Perspective	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	711100	Supplies-General	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	7112	Research Supplies	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	713000	Printing & Copying-General	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N196	New Hampshire Teachers as Scholars	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	615F10	PAT	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	61SNSH	Student Labor	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	710000	In-State Travel	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	710300	Conference Registration Fees	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	711000	Purchasing Cards	0.00	562.85	562.85
14N208	Suicide Prevention/Intervention	711190	Publications cost	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	7112	Research Supplies	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	711200	Research Supplies	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	717000	Consulting-General	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	717200	Other Professional Services-General	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	719100	Membership Dues & Fees	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	760300	F&A Expenditures	0.00	56.28	56.28
14N217	Inventory and Monitor Wildlife	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N217	Inventory and Monitor Wildlife	710300	Conference Registration Fees	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	7112	Research Supplies	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	713000	Printing & Copying-General	0.00	0.00	0.00
14N217	Inventory and Monitor Wildlife	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	61SNSH	Student Labor	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	710100	Out-of-State Travel	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	710200	Foreign Travel	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	7112	Research Supplies	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	711200	Research Supplies	0.00	0.00	0.00
14N220	Nanostructures on Metal Surfaces	713000	Printing & Copying-General	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	615F10	PAT	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	616F10	Extension Educator	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N224	Land Conservation Assistance MOA	760300	F&A Expenditures	0.00	0.00	0.00
14N226	NE Community Heritage	7112	Research Supplies	0.00	0.00	0.00
14N226	NE Community Heritage	717200	Other Professional Services-General	0.00	0.00	0.00
14N226	NE Community Heritage	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N226	NE Community Heritage	722200	Participant Support	0.00	0.00	0.00
14N230	Building on Social Capital	611F60	Faculty NTT Research	0.00	0.00	0.00
14N230	Building on Social Capital	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N230	Building on Social Capital	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N230	Building on Social Capital	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N230	Building on Social Capital	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N230	Building on Social Capital	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N230	Building on Social Capital	61SNSH	Student Labor	0.00	0.00	0.00
14N230	Building on Social Capital	61SNWS	College Work Study	0.00	0.00	0.00
14N230	Building on Social Capital	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N230	Building on Social Capital	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N230	Building on Social Capital	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N230	Building on Social Capital	710100	Out-of-State Travel	0.00	0.00	0.00
14N230	Building on Social Capital	710300	Conference Registration Fees	0.00	0.00	0.00
14N230	Building on Social Capital	7111	Supplies	0.00	0.00	0.00
14N230	Building on Social Capital	711100	Supplies-General	0.00	0.00	0.00
14N230	Building on Social Capital	711200	Research Supplies	0.00	0.00	0.00
14N230	Building on Social Capital	713000	Printing & Copying-General	0.00	0.00	0.00
14N230	Building on Social Capital	717200	Other Professional Services-General	0.00	0.00	0.00
14N230	Building on Social Capital	760300	F&A Expenditures	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	711000	Purchasing Cards	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	711100	Supplies-General	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	7112	Research Supplies	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	711200	Research Supplies	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N231	Strengthening the 4-H Green Thumb	760300	F&A Expenditures	0.00	0.00	0.00
14N241	Abt Evaluation Consultation	611F60	Faculty NTT Research	0.00	0.00	0.00
14N241	Abt Evaluation Consultation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N241	Abt Evaluation Consultation	7112	Research Supplies	0.00	0.00	0.00
14N241	Abt Evaluation Consultation	760300	F&A Expenditures	0.00	0.00	0.00
14N243	UNH Grazing Research Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N243	UNH Grazing Research Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N243	UNH Grazing Research Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N243	UNH Grazing Research Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N243	UNH Grazing Research Project	7112	Research Supplies	0.00	0.00	0.00
14N243	UNH Grazing Research Project	711200	Research Supplies	0.00	0.00	0.00
14N243	UNH Grazing Research Project	760300	F&A Expenditures	0.00	0.00	0.00
14N244	Juvenile Firestarters	611F60	Faculty NTT Research	0.00	0.00	0.00
14N244	Juvenile Firestarters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N244	Juvenile Firestarters	615F10	PAT	0.00	0.00	0.00
14N244	Juvenile Firestarters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N244	Juvenile Firestarters	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N244	Juvenile Firestarters	61SNSH	Student Labor	0.00	0.00	0.00
14N244	Juvenile Firestarters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N244	Juvenile Firestarters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N244	Juvenile Firestarters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N244	Juvenile Firestarters	710100	Out-of-State Travel	0.00	0.00	0.00
14N244	Juvenile Firestarters	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N244	Juvenile Firestarters	711100	Supplies-General	0.00	0.00	0.00
14N244	Juvenile Firestarters	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N244	Juvenile Firestarters	711200	Research Supplies	0.00	0.00	0.00
14N244	Juvenile Firestarters	713000	Printing & Copying-General	0.00	0.00	0.00
14N244	Juvenile Firestarters	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N244	Juvenile Firestarters	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N244	Juvenile Firestarters	760300	F&A Expenditures	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	7112	Research Supplies	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	711200	Research Supplies	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	760300	F&A Expenditures	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	615F10	PAT	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N248	TAP Community Connections for Youth	760300	F&A Expenditures	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	7112	Research Supplies	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	711200	Research Supplies	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	714000	Postage-General	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	722200	Participant Support	0.00	0.00	0.00
14N253	NEH-Japonism in Boston 1854-1900	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N253	NEH-Japonism in Boston 1854-1900	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N253	NEH-Japonism in Boston 1854-1900	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	615F10	PAT	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	617F10	Operating Staff	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	710000	In-State Travel	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	710100	Out-of-State Travel	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	711100	Supplies-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	7112	Research Supplies	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	711200	Research Supplies	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	713000	Printing & Copying-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	714000	Postage-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	716100	Rentals & Leases-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	716120	Rentals-Property or Room	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	717200	Other Professional Services-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	718000	Telecom-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	719200	Employee Recruiting-General	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	71C600	Insurance	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	760300	F&A Expenditures	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	780100	Electricity	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	615F10	PAT	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	711100	Supplies-General	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	7112	Research Supplies	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	713000	Printing & Copying-General	0.00	0.00	0.00
14N255	Multi-Community Gender Study: TAP	760300	F&A Expenditures	0.00	0.00	0.00
14N256	Empowering Communities II	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N256	Empowering Communities II	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N256	Empowering Communities II	615F10	PAT	0.00	0.00	0.00
14N256	Empowering Communities II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N256	Empowering Communities II	61SNWS	College Work Study	0.00	0.00	0.00
14N256	Empowering Communities II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N256	Empowering Communities II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N256	Empowering Communities II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N256	Empowering Communities II	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
14N256	Empowering Communities II	710100	Out-of-State Travel	0.00	0.00	0.00
14N256	Empowering Communities II	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14N256	Empowering Communities II	710300	Conference Registration Fees	0.00	0.00	0.00
14N256	Empowering Communities II	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14N256	Empowering Communities II	711000	Purchasing Cards	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N256	Empowering Communities II	711100	Supplies-General	0.00	0.00	0.00
14N256	Empowering Communities II	711152	Supplies-Awards & Displays	0.00	0.00	0.00
14N256	Empowering Communities II	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14N256	Empowering Communities II	711172	Program Supplies	0.00	0.00	0.00
14N256	Empowering Communities II	711178	Supplies- Training	0.00	0.00	0.00
14N256	Empowering Communities II	711186	Operating supplies	0.00	0.00	0.00
14N256	Empowering Communities II	7112	Research Supplies	0.00	0.00	0.00
14N256	Empowering Communities II	711200	Research Supplies	0.00	0.00	0.00
14N256	Empowering Communities II	713000	Printing & Copying-General	0.00	0.00	0.00
14N256	Empowering Communities II	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N256	Empowering Communities II	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N256	Empowering Communities II	714030	Postage-Express Mail	0.00	0.00	0.00
14N256	Empowering Communities II	716100	Rentals & Leases-General	0.00	0.00	0.00
14N256	Empowering Communities II	716110	Rentals-Copier	0.00	0.00	0.00
14N256	Empowering Communities II	717000	Consulting-General	0.00	0.00	0.00
14N256	Empowering Communities II	717200	Other Professional Services-General	0.00	0.00	0.00
14N256	Empowering Communities II	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N256	Empowering Communities II	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14N256	Empowering Communities II	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N256	Empowering Communities II	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N256	Empowering Communities II	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N256	Empowering Communities II	719020	Business Meals-Accreditation	0.00	0.00	0.00
14N256	Empowering Communities II	760300	F&A Expenditures	0.00	0.00	0.00
14N258	Family Violence Prevention Act	61SNSH	Student Labor	0.00	0.00	0.00
14N258	Family Violence Prevention Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N258	Family Violence Prevention Act	710000	In-State Travel	0.00	0.00	0.00
14N258	Family Violence Prevention Act	710100	Out-of-State Travel	0.00	0.00	0.00
14N258	Family Violence Prevention Act	711000	Purchasing Cards	0.00	0.00	0.00
14N258	Family Violence Prevention Act	711100	Supplies-General	0.00	0.00	0.00
14N258	Family Violence Prevention Act	7112	Research Supplies	0.00	0.00	0.00
14N258	Family Violence Prevention Act	713000	Printing & Copying-General	0.00	0.00	0.00
14N258	Family Violence Prevention Act	714000	Postage-General	0.00	0.00	0.00
14N258	Family Violence Prevention Act	716100	Rentals & Leases-General	0.00	0.00	0.00
14N258	Family Violence Prevention Act	717200	Other Professional Services-General	0.00	0.00	0.00
14N258	Family Violence Prevention Act	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N258	Family Violence Prevention Act	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N258	Family Violence Prevention Act	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N259	Earth Toolbox	615F10	PAT	0.00	0.00	0.00
14N259	Earth Toolbox	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N259	Earth Toolbox	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N259	Earth Toolbox	710100	Out-of-State Travel	0.00	0.00	0.00
14N259	Earth Toolbox	710300	Conference Registration Fees	0.00	0.00	0.00
14N259	Earth Toolbox	7112	Research Supplies	0.00	0.00	0.00
14N259	Earth Toolbox	714000	Postage-General	0.00	0.00	0.00
14N259	Earth Toolbox	714030	Postage-Express Mail	0.00	0.00	0.00
14N259	Earth Toolbox	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N259	Earth Toolbox	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14N259	Earth Toolbox	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N259	Earth Toolbox	760300	F&A Expenditures	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	611F60	Faculty NTT Research	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	710100	Out-of-State Travel	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	710200	Foreign Travel	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	7112	Research Supplies	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	711200	Research Supplies	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	713000	Printing & Copying-General	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	714000	Postage-General	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	717200	Other Professional Services-General	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	718000	Telecom-General	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	722200	Participant Support	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	760300	F&A Expenditures	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	710000	In-State Travel	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	710310	Workshop Registration Fees	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	7112	Research Supplies	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	711200	Research Supplies	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	719100	Membership Dues & Fees	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	760300	F&A Expenditures	0.00	0.00	0.00
14N263	Links to Early Learning	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14N263	Links to Early Learning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N263	Links to Early Learning	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N263	Links to Early Learning	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N263	Links to Early Learning	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N263	Links to Early Learning	615F10	PAT	0.00	0.00	0.00
14N263	Links to Early Learning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N263	Links to Early Learning	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N263	Links to Early Learning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N263	Links to Early Learning	61SNSH	Student Labor	0.00	0.00	0.00
14N263	Links to Early Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N263	Links to Early Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N263	Links to Early Learning	710000	In-State Travel	0.00	0.00	0.00
14N263	Links to Early Learning	710100	Out-of-State Travel	0.00	0.00	0.00
14N263	Links to Early Learning	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N263	Links to Early Learning	711100	Supplies-General	0.00	0.00	0.00
14N263	Links to Early Learning	7112	Research Supplies	0.00	0.00	0.00
14N263	Links to Early Learning	711200	Research Supplies	0.00	0.00	0.00
14N263	Links to Early Learning	713000	Printing & Copying-General	0.00	0.00	0.00
14N263	Links to Early Learning	714000	Postage-General	0.00	0.00	0.00
14N263	Links to Early Learning	717200	Other Professional Services-General	0.00	0.00	0.00
14N263	Links to Early Learning	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N263	Links to Early Learning	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N263	Links to Early Learning	760300	F&A Expenditures	0.00	0.00	0.00
14N264	Dollars and Sense 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N264	Dollars and Sense 2003	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N264	Dollars and Sense 2003	615F10	PAT	0.00	0.00	0.00
14N264	Dollars and Sense 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N264	Dollars and Sense 2003	617F10	Operating Staff	0.00	0.00	0.00
14N264	Dollars and Sense 2003	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N264	Dollars and Sense 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N264	Dollars and Sense 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N264	Dollars and Sense 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N264	Dollars and Sense 2003	710000	In-State Travel	0.00	0.00	0.00
14N264	Dollars and Sense 2003	710100	Out-of-State Travel	0.00	0.00	0.00
14N264	Dollars and Sense 2003	711000	Purchasing Cards	0.00	0.00	0.00
14N264	Dollars and Sense 2003	711100	Supplies-General	0.00	0.00	0.00
14N264	Dollars and Sense 2003	7112	Research Supplies	0.00	0.00	0.00
14N264	Dollars and Sense 2003	711200	Research Supplies	0.00	0.00	0.00
14N264	Dollars and Sense 2003	713000	Printing & Copying-General	0.00	0.00	0.00
14N264	Dollars and Sense 2003	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N264	Dollars and Sense 2003	714000	Postage-General	0.00	0.00	0.00
14N264	Dollars and Sense 2003	714020	Postage-Labeling	0.00	0.00	0.00
14N264	Dollars and Sense 2003	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
14N264	Dollars and Sense 2003	716100	Rentals & Leases-General	0.00	0.00	0.00
14N264	Dollars and Sense 2003	716110	Rentals-Copier	0.00	0.00	0.00
14N264	Dollars and Sense 2003	717200	Other Professional Services-General	0.00	0.00	0.00
14N264	Dollars and Sense 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N264	Dollars and Sense 2003	718000	Telecom-General	0.00	0.00	0.00
14N264	Dollars and Sense 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N264	Dollars and Sense 2003	719100	Membership Dues & Fees	0.00	0.00	0.00
14N264	Dollars and Sense 2003	760300	F&A Expenditures	0.00	0.00	0.00
14N265	Turf Tolerance Covered by Ice	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N265	Turf Tolerance Covered by Ice	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N265	Turf Tolerance Covered by Ice	710100	Out-of-State Travel	0.00	0.00	0.00
14N265	Turf Tolerance Covered by Ice	711000	Purchasing Cards	0.00	0.00	0.00
14N265	Turf Tolerance Covered by Ice	7112	Research Supplies	0.00	0.00	0.00
14N266	History In Perspective	611F60	Faculty NTT Research	0.00	0.00	0.00
14N266	History In Perspective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N266	History In Perspective	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N266	History In Perspective	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N266	History In Perspective	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N266	History In Perspective	760300	F&A Expenditures	0.00	0.00	0.00
14N267	History In Perspective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N267	History In Perspective	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N267	History In Perspective	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N267	History In Perspective	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N267	History In Perspective	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N267	History In Perspective	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N267	History In Perspective	7112	Research Supplies	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14N270	NH Living Legacy Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N270	NH Living Legacy Project	616F10	Extension Educator	0.00	0.00	0.00
14N270	NH Living Legacy Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N270	NH Living Legacy Project	760300	F&A Expenditures	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N273	Facemask Removal Efficiency	710100	Out-of-State Travel	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	711100	Supplies-General	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	7112	Research Supplies	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	722200	Participant Support	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	760300	F&A Expenditures	0.00	0.00	0.00
14N275	START Atlas	611Q90	Post Doc	0.00	0.00	0.00
14N275	START Atlas	615F10	PAT	0.00	0.00	0.00
14N275	START Atlas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N275	START Atlas	617F10	Operating Staff	0.00	0.00	0.00
14N275	START Atlas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N275	START Atlas	710100	Out-of-State Travel	0.00	0.00	0.00
14N275	START Atlas	7112	Research Supplies	0.00	0.00	0.00
14N275	START Atlas	711200	Research Supplies	0.00	0.00	0.00
14N275	START Atlas	717200	Other Professional Services-General	0.00	0.00	0.00
14N275	START Atlas	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N275	START Atlas	722200	Participant Support	0.00	0.00	0.00
14N275	START Atlas	722205	Participant Sup-Stipends	0.00	0.00	0.00
14N276	Sediment Profile Imagery	611F60	Faculty NTT Research	0.00	0.00	0.00
14N276	Sediment Profile Imagery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N276	Sediment Profile Imagery	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N276	Sediment Profile Imagery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N276	Sediment Profile Imagery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N276	Sediment Profile Imagery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N276	Sediment Profile Imagery	7112	Research Supplies	0.00	0.00	0.00
14N276	Sediment Profile Imagery	711200	Research Supplies	0.00	0.00	0.00
14N276	Sediment Profile Imagery	760300	F&A Expenditures	0.00	0.00	0.00
14N277	Sediment Profile Imagery	711100	Supplies-General	0.00	0.00	0.00
14N277	Sediment Profile Imagery	7112	Research Supplies	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	615F10	PAT	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	710000	In-State Travel	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	710100	Out-of-State Travel	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	710300	Conference Registration Fees	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	710310	Workshop Registration Fees	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	711000	Purchasing Cards	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	711100	Supplies-General	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	7112	Research Supplies	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	711200	Research Supplies	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	713000	Printing & Copying-General	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	714000	Postage-General	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	716100	Rentals & Leases-General	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	760300	F&A Expenditures	0.00	0.00	0.00
14N281	History of Marine Animal	611F60	Faculty NTT Research	0.00	0.00	0.00
14N281	History of Marine Animal	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N281	History of Marine Animal	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N281	History of Marine Animal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N281	History of Marine Animal	613P90	Graduate Summer Appoint - Research	0.00	4,864.46	4,864.46
14N281	History of Marine Animal	615F10	PAT	0.00	10,810.94	10,810.94
14N281	History of Marine Animal	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N281	History of Marine Animal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N281	History of Marine Animal	61SNSH	Student Labor	0.00	0.00	0.00
14N281	History of Marine Animal	65YF10	Full Fringe Benefit Distr Expe	0.00	4,691.97	4,691.97
14N281	History of Marine Animal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	442.66	442.66
14N281	History of Marine Animal	710100	Out-of-State Travel	0.00	0.00	0.00
14N281	History of Marine Animal	710200	Foreign Travel	0.00	394.06	394.06
14N281	History of Marine Animal	710300	Conference Registration Fees	0.00	0.00	0.00
14N281	History of Marine Animal	710400	Student or Non-Emp Travel	0.00	904.76	904.76
14N281	History of Marine Animal	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N281	History of Marine Animal	7112	Research Supplies	0.00	0.00	0.00
14N281	History of Marine Animal	711200	Research Supplies	0.00	3,390.20	3,390.20
14N281	History of Marine Animal	713000	Printing & Copying-General	0.00	0.00	0.00
14N281	History of Marine Animal	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N281	History of Marine Animal	714030	Postage-Express Mail	0.00	0.00	0.00
14N281	History of Marine Animal	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N281	History of Marine Animal	716123	Rental Property/Room (short term)	0.00	0.00	0.00
14N281	History of Marine Animal	717000	Consulting-General	0.00	5,000.00	5,000.00
14N281	History of Marine Animal	717115	Finl Services-Bank Charges	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N281	History of Marine Animal	717200	Other Professional Services-General	0.00	0.00	0.00
14N281	History of Marine Animal	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N281	History of Marine Animal	718002	Telecom-Fixed (Basic Phone Service)	0.00	198.36	198.36
14N281	History of Marine Animal	718016	Telecom-Usage (Tolls)	0.00	22.49	22.49
14N281	History of Marine Animal	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N281	History of Marine Animal	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N281	History of Marine Animal	719125	Licenses/Professional Fees	0.00	0.00	0.00
14N281	History of Marine Animal	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14N281	History of Marine Animal	722210	Participant Sup-Other	0.00	0.00	0.00
14N281	History of Marine Animal	730001	Subcontracts 01	0.00	0.00	0.00
14N281	History of Marine Animal	730003	Subcontracts 03	0.00	0.00	0.00
14N281	History of Marine Animal	730005	Subcontracts 05	0.00	0.00	0.00
14N281	History of Marine Animal	760300	F&A Expenditures	0.00	4,607.95	4,607.95
14N282	UNHCE/Ctr for Land Conservation	615F10	PAT	0.00	0.00	0.00
14N282	UNHCE/Ctr for Land Conservation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N282	UNHCE/Ctr for Land Conservation	616F10	Extension Educator	0.00	0.00	0.00
14N282	UNHCE/Ctr for Land Conservation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N282	UNHCE/Ctr for Land Conservation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N282	UNHCE/Ctr for Land Conservation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N282	UNHCE/Ctr for Land Conservation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N283	ASME International Travel Match	710400	Student or Non-Emp Travel	0.00	248.74	248.74
14N284	GIS Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N284	GIS Analysis	616F10	Extension Educator	0.00	0.00	0.00
14N284	GIS Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N284	GIS Analysis	711200	Research Supplies	0.00	0.00	0.00
14N284	GIS Analysis	740000	Cap Equipment	0.00	0.00	0.00
14N284	GIS Analysis	760300	F&A Expenditures	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	61SNSH	Student Labor	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	710100	Out-of-State Travel	0.00	2,207.53	2,207.53
14N285	WHOI- Yellowstone Ice Cap	710300	Conference Registration Fees	0.00	779.00	779.00
14N285	WHOI- Yellowstone Ice Cap	7112	Research Supplies	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	711200	Research Supplies	0.00	4,272.94	4,272.94
14N285	WHOI- Yellowstone Ice Cap	713000	Printing & Copying-General	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	719100	Membership Dues & Fees	0.00	130.00	130.00
14N285	WHOI- Yellowstone Ice Cap	740000	Cap Equipment	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	760300	F&A Expenditures	0.00	3,399.17	3,399.17
14N288	LLMP Web Project	615F10	PAT	0.00	0.00	0.00
14N288	LLMP Web Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N288	LLMP Web Project	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N288	LLMP Web Project	61SNSH	Student Labor	0.00	0.00	0.00
14N288	LLMP Web Project	61SNWS	College Work Study	0.00	0.00	0.00
14N288	LLMP Web Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N288	LLMP Web Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N288	LLMP Web Project	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14N288	LLMP Web Project	7112	Research Supplies	0.00	0.00	0.00
14N288	LLMP Web Project	711200	Research Supplies	0.00	0.00	0.00
14N288	LLMP Web Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N288	LLMP Web Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N288	LLMP Web Project	740000	Cap Equipment	0.00	0.00	0.00
14N288	LLMP Web Project	760300	F&A Expenditures	0.00	0.00	0.00
14N291	Library Portal Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N291	Library Portal Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N291	Library Portal Development	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N291	Library Portal Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N291	Library Portal Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N291	Library Portal Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N291	Library Portal Development	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14N291	Library Portal Development	7112	Research Supplies	0.00	0.00	0.00
14N291	Library Portal Development	717000	Consulting-General	0.00	0.00	0.00
14N291	Library Portal Development	717200	Other Professional Services-General	1,320.00	0.00	0.00
14N291	Library Portal Development	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N291	Library Portal Development	760300	F&A Expenditures	409.20	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	615F10	PAT	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	61SNWS	College Work Study	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	710100	Out-of-State Travel	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	710300	Conference Registration Fees	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	710305	Registration Fees-Other	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	710310	Workshop Registration Fees	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	7112	Research Supplies	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	711200	Research Supplies	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	713015	Printing & Copying-Departmental	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N294	Integrative Regnl Prob Solving Ctr	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	716100	Rentals & Leases-General	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	760300	F&A Expenditures	0.00	0.00	0.00
14N295	Community Study of Foster Parents	611F60	Faculty NTT Research	0.00	0.00	0.00
14N295	Community Study of Foster Parents	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N295	Community Study of Foster Parents	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N295	Community Study of Foster Parents	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N295	Community Study of Foster Parents	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N295	Community Study of Foster Parents	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N295	Community Study of Foster Parents	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N295	Community Study of Foster Parents	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N295	Community Study of Foster Parents	7112	Research Supplies	0.00	0.00	0.00
14N295	Community Study of Foster Parents	711200	Research Supplies	0.00	0.00	0.00
14N295	Community Study of Foster Parents	716110	Rentals-Copier	0.00	0.00	0.00
14N295	Community Study of Foster Parents	717200	Other Professional Services-General	0.00	0.00	0.00
14N295	Community Study of Foster Parents	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14N295	Community Study of Foster Parents	722200	Participant Support	0.00	0.00	0.00
14N295	Community Study of Foster Parents	760300	F&A Expenditures	0.00	0.00	0.00
14N299	LEARMS-Laptops for Research	7112	Research Supplies	0.00	0.00	0.00
14N299	LEARMS-Laptops for Research	711200	Research Supplies	0.00	0.00	0.00
14N299	LEARMS-Laptops for Research	760300	F&A Expenditures	0.00	0.00	0.00
14N300	Rural Communities Facing Change	615F10	PAT	0.00	0.00	0.00
14N300	Rural Communities Facing Change	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N300	Rural Communities Facing Change	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N300	Rural Communities Facing Change	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N300	Rural Communities Facing Change	7112	Research Supplies	0.00	0.00	0.00
14N300	Rural Communities Facing Change	711200	Research Supplies	0.00	0.00	0.00
14N300	Rural Communities Facing Change	716100	Rentals & Leases-General	0.00	0.00	0.00
14N300	Rural Communities Facing Change	716120	Rentals-Property or Room	0.00	0.00	0.00
14N300	Rural Communities Facing Change	717200	Other Professional Services-General	0.00	0.00	0.00
14N300	Rural Communities Facing Change	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N300	Rural Communities Facing Change	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N300	Rural Communities Facing Change	760300	F&A Expenditures	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	611F60	Faculty NTT Research	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	710100	Out-of-State Travel	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	713000	Printing & Copying-General	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	760300	F&A Expenditures	0.00	0.00	0.00
14N302	Native Americans of Southern NE	7112	Research Supplies	0.00	0.00	0.00
14N302	Native Americans of Southern NE	711200	Research Supplies	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	61SNSH	Student Labor	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N304	Res and Engr Apprenticeship Prgm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	611F60	Faculty NTT Research	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	710200	Foreign Travel	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	7112	Research Supplies	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	711200	Research Supplies	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	717200	Other Professional Services-General	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	760300	F&A Expenditures	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	615F10	PAT	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	710000	In-State Travel	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	711100	Supplies-General	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	7112	Research Supplies	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	714000	Postage-General	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	717200	Other Professional Services-General	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	718000	Telecom-General	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	760300	F&A Expenditures	0.00	0.00	0.00
14N307	Eisenhower Consultation Yr 2	611F60	Faculty NTT Research	0.00	0.00	0.00
14N307	Eisenhower Consultation Yr 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N307	Eisenhower Consultation Yr 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N307	Eisenhower Consultation Yr 2	711100	Supplies-General	0.00	0.00	0.00
14N307	Eisenhower Consultation Yr 2	7112	Research Supplies	0.00	0.00	0.00
14N308	Voter Support Conservation Bonds	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N308	Voter Support Conservation Bonds	717200	Other Professional Services-General	0.00	0.00	0.00
14N310	Assessment of Voter Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N310	Assessment of Voter Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N310	Assessment of Voter Support	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N310	Assessment of Voter Support	7112	Research Supplies	0.00	0.00	0.00
14N310	Assessment of Voter Support	711200	Research Supplies	0.00	0.00	0.00
14N310	Assessment of Voter Support	717200	Other Professional Services-General	0.00	0.00	0.00
14N311	American Naturalization Policy	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N311	American Naturalization Policy	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N311	American Naturalization Policy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N311	American Naturalization Policy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N312	American Naturalization Policy	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N312	American Naturalization Policy	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N312	American Naturalization Policy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N312	American Naturalization Policy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61SNSH	Student Labor	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61SNWS	College Work Study	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	710100	Out-of-State Travel	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	7112	Research Supplies	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	711200	Research Supplies	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	713015	Printing & Copying-Departmental	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	760300	F&A Expenditures	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	615F10	PAT	0.00	2,528.58	2,528.58
14N314	Bucklin - GLOBEC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	61SNSH	Student Labor	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	65YF10	Full Fringe Benefit Distr Expe	0.00	1,097.40	1,097.40
14N314	Bucklin - GLOBEC	710100	Out-of-State Travel	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	710200	Foreign Travel	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	710300	Conference Registration Fees	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	7112	Research Supplies	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	711200	Research Supplies	0.00	8,422.42	8,422.42
14N314	Bucklin - GLOBEC	730001	Subcontracts 01	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	760300	F&A Expenditures	0.00	5,542.27	5,542.27
14N315	Runge - GLOBEC	611F60	Faculty NTT Research	0.00	4,827.78	4,827.78
14N315	Runge - GLOBEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N315	Runge - GLOBEC	61CPHO	[NSH] Non-Status - Overtime	9.00	0.00	0.00
14N315	Runge - GLOBEC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,564.00	0.00	0.00
14N315	Runge - GLOBEC	61SNSH	Student Labor	0.00	0.00	0.00
14N315	Runge - GLOBEC	65YF10	Full Fringe Benefit Distr Expe	0.00	2,095.24	2,095.24
14N315	Runge - GLOBEC	65YP10	Nonstatus Benefit Distr (Fica)	296.56	0.00	0.00
14N315	Runge - GLOBEC	710100	Out-of-State Travel	0.00	0.00	0.00
14N315	Runge - GLOBEC	710200	Foreign Travel	0.00	0.00	0.00
14N315	Runge - GLOBEC	710300	Conference Registration Fees	0.00	0.00	0.00
14N315	Runge - GLOBEC	7112	Research Supplies	0.00	0.00	0.00
14N315	Runge - GLOBEC	711200	Research Supplies	2,175.00	544.50	544.50
14N315	Runge - GLOBEC	760300	F&A Expenditures	2,780.50	3,435.07	3,435.07
14N316	Family Violence Prevention	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N316	Family Violence Prevention	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N316	Family Violence Prevention	61SNWS	College Work Study	0.00	0.00	0.00
14N316	Family Violence Prevention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N316	Family Violence Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N316	Family Violence Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N316	Family Violence Prevention	710000	In-State Travel	0.00	0.00	0.00
14N316	Family Violence Prevention	710100	Out-of-State Travel	0.00	0.00	0.00
14N316	Family Violence Prevention	710300	Conference Registration Fees	0.00	0.00	0.00
14N316	Family Violence Prevention	711000	Purchasing Cards	0.00	0.00	0.00
14N316	Family Violence Prevention	711100	Supplies-General	0.00	0.00	0.00
14N316	Family Violence Prevention	7112	Research Supplies	0.00	0.00	0.00
14N316	Family Violence Prevention	713000	Printing & Copying-General	0.00	0.00	0.00
14N316	Family Violence Prevention	714000	Postage-General	0.00	0.00	0.00
14N316	Family Violence Prevention	717200	Other Professional Services-General	0.00	0.00	0.00
14N316	Family Violence Prevention	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N316	Family Violence Prevention	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14N316	Family Violence Prevention	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N316	Family Violence Prevention	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N316	Family Violence Prevention	719200	Employee Recruiting-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N317	State Victim Asst Fund	711100	Supplies-General	0.00	0.00	0.00
14N317	State Victim Asst Fund	7112	Research Supplies	0.00	0.00	0.00
14N317	State Victim Asst Fund	713000	Printing & Copying-General	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	61SNSH	Student Labor	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	611F60	Faculty NTT Research	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	615F10	PAT	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(862.92)	(862.92)
14N319	Western Pacific SeagrassNet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	61SNSH	Student Labor	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	61SNWS	College Work Study	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(78.53)	(78.53)
14N319	Western Pacific SeagrassNet	710100	Out-of-State Travel	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	710200	Foreign Travel	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	710300	Conference Registration Fees	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	7112	Research Supplies	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	711200	Research Supplies	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	714000	Postage-General	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	717200	Other Professional Services-General	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	718000	Telecom-General	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	718008	Telecom-Internet Services	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	730001	Subcontracts 01	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	730002	Subcontracts 02	0.00	1,735.29	1,735.29
14N319	Western Pacific SeagrassNet	730003	Subcontracts 03	0.00	5,333.33	5,333.33
14N319	Western Pacific SeagrassNet	730004	Subcontracts 04	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	760300	F&A Expenditures	0.00	1,088.83	1,088.83
14N320	Center for the Study of Community	611F60	Faculty NTT Research	0.00	7,946.65	7,946.65
14N320	Center for the Study of Community	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N320	Center for the Study of Community	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,000.00	5,000.00
14N320	Center for the Study of Community	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N320	Center for the Study of Community	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	5,165.07	5,165.07
14N320	Center for the Study of Community	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N320	Center for the Study of Community	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,375.01	1,375.01
14N320	Center for the Study of Community	65YF10	Full Fringe Benefit Distr Expe	0.00	3,448.84	3,448.84
14N320	Center for the Study of Community	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,050.14	1,050.14
14N320	Center for the Study of Community	760300	F&A Expenditures	0.00	2,398.60	2,398.60
14N321	Online Support for Entrepreneurs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	616F10	Extension Educator	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	7111	Supplies	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	717000	Consulting-General	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	730001	Subcontracts 01	0.00	0.00	0.00
14N322	Web-Based Capacity Index	615F10	PAT	0.00	0.00	0.00
14N322	Web-Based Capacity Index	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N322	Web-Based Capacity Index	7112	Research Supplies	0.00	0.00	0.00
14N322	Web-Based Capacity Index	740000	Cap Equipment	0.00	0.00	0.00
14N324	Educational Initiatives Well Owners	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N324	Educational Initiatives Well Owners	7112	Research Supplies	0.00	0.00	0.00
14N324	Educational Initiatives Well Owners	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N325	Assessment of Voter Support	615F10	PAT	0.00	0.00	0.00
14N325	Assessment of Voter Support	616F10	Extension Educator	0.00	0.00	0.00
14N325	Assessment of Voter Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N325	Assessment of Voter Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N325	Assessment of Voter Support	760300	F&A Expenditures	0.00	0.00	0.00
14N326	Jefferson Lab Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	0.00	34,870.10	34,870.10
14N326	Jefferson Lab Faculty Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N326	Jefferson Lab Faculty Support	65YF10	Full Fringe Benefit Distr Expe	0.00	15,133.56	15,133.56
14N327	Essays on Gender and Essence	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N327	Essays on Gender and Essence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N327	Essays on Gender and Essence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N328	Fabrication of Xenon Polarizer	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	613N10	Graduate Assistant	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	615F10	PAT	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	61SNSH	Student Labor	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	61SNWS	College Work Study	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	710000	In-State Travel	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	710100	Out-of-State Travel	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	710200	Foreign Travel	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	710300	Conference Registration Fees	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	711100	Supplies-General	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	7112	Research Supplies	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	711200	Research Supplies	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	716120	Rentals-Property or Room	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	717200	Other Professional Services-General	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	718000	Telecom-General	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	719100	Membership Dues & Fees	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	740000	Cap Equipment	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	760300	F&A Expenditures	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	615F10	PAT	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	7112	Research Supplies	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	718000	Telecom-General	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	760300	F&A Expenditures	0.00	0.00	0.00
14N332	Iceland Deglaciation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N332	Iceland Deglaciation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N332	Iceland Deglaciation	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N332	Iceland Deglaciation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N332	Iceland Deglaciation	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N332	Iceland Deglaciation	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N332	Iceland Deglaciation	61SNSH	Student Labor	0.00	0.00	0.00
14N332	Iceland Deglaciation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N332	Iceland Deglaciation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N332	Iceland Deglaciation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N332	Iceland Deglaciation	710100	Out-of-State Travel	0.00	0.00	0.00
14N332	Iceland Deglaciation	710200	Foreign Travel	0.00	0.00	0.00
14N332	Iceland Deglaciation	710300	Conference Registration Fees	0.00	0.00	0.00
14N332	Iceland Deglaciation	7112	Research Supplies	0.00	0.00	0.00
14N332	Iceland Deglaciation	711200	Research Supplies	0.00	0.00	0.00
14N332	Iceland Deglaciation	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N332	Iceland Deglaciation	719100	Membership Dues & Fees	0.00	0.00	0.00
14N332	Iceland Deglaciation	740000	Cap Equipment	0.00	0.00	0.00
14N332	Iceland Deglaciation	760300	F&A Expenditures	0.00	0.00	0.00
14N333	Adolescent Health Summit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N333	Adolescent Health Summit	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N333	Adolescent Health Summit	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N333	Adolescent Health Summit	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N333	Adolescent Health Summit	615F10	PAT	0.00	0.00	0.00
14N333	Adolescent Health Summit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N333	Adolescent Health Summit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N333	Adolescent Health Summit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N333	Adolescent Health Summit	710000	In-State Travel	0.00	0.00	0.00
14N333	Adolescent Health Summit	711000	Purchasing Cards	0.00	0.00	0.00
14N333	Adolescent Health Summit	7112	Research Supplies	0.00	0.00	0.00
14N333	Adolescent Health Summit	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N333	Adolescent Health Summit	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N333	Adolescent Health Summit	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N333	Adolescent Health Summit	760300	F&A Expenditures	0.00	0.00	0.00
14N336	NH Teachers as Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N336	NH Teachers as Scholars	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N336	NH Teachers as Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N336	NH Teachers as Scholars	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N336	NH Teachers as Scholars	710310	Workshop Registration Fees	0.00	0.00	0.00
14N336	NH Teachers as Scholars	711100	Supplies-General	0.00	0.00	0.00
14N336	NH Teachers as Scholars	7112	Research Supplies	0.00	0.00	0.00
14N336	NH Teachers as Scholars	714000	Postage-General	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N337	MMS Mission Concept Study Phase A	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(122.75)	(122.75)
14N337	MMS Mission Concept Study Phase A	615F10	PAT	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(11.17)	(11.17)
14N337	MMS Mission Concept Study Phase A	710100	Out-of-State Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710200	Foreign Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	7112	Research Supplies	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	711200	Research Supplies	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	718000	Telecom-General	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	760300	F&A Expenditures	0.00	(61.61)	(61.61)
14N338	Women Angel Groups	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N338	Women Angel Groups	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N338	Women Angel Groups	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N338	Women Angel Groups	615F10	PAT	0.00	0.00	0.00
14N338	Women Angel Groups	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N338	Women Angel Groups	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N338	Women Angel Groups	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N338	Women Angel Groups	711100	Supplies-General	0.00	0.00	0.00
14N338	Women Angel Groups	7112	Research Supplies	0.00	0.00	0.00
14N338	Women Angel Groups	717200	Other Professional Services-General	0.00	0.00	0.00
14N338	Women Angel Groups	760300	F&A Expenditures	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	61SNWS	College Work Study	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	710200	Foreign Travel	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	7112	Research Supplies	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	711200	Research Supplies	0.00	0.00	0.00
14N340	IOD Fundraising Consulting	717000	Consulting-General	0.00	0.00	0.00
14N340	IOD Fundraising Consulting	717200	Other Professional Services-General	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	615F10	PAT	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	61SNSH	Student Labor	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	710100	Out-of-State Travel	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	710200	Foreign Travel	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	710300	Conference Registration Fees	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	710310	Workshop Registration Fees	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	7112	Research Supplies	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	711200	Research Supplies	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	714030	Postage-Express Mail	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	716100	Rentals & Leases-General	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	717200	Other Professional Services-General	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	740000	Cap Equipment	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	760300	F&A Expenditures	0.00	283.54	283.54
14N342	Planning Workshop	710000	In-State Travel	0.00	0.00	0.00
14N342	Planning Workshop	710100	Out-of-State Travel	0.00	0.00	0.00
14N342	Planning Workshop	710200	Foreign Travel	0.00	0.00	0.00
14N342	Planning Workshop	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N342	Planning Workshop	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
14N342	Planning Workshop	7112	Research Supplies	0.00	0.00	0.00
14N342	Planning Workshop	711200	Research Supplies	0.00	0.00	0.00
14N342	Planning Workshop	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N342	Planning Workshop	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14N342	Planning Workshop	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N344	Under One Roof	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14N344	Under One Roof	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N344	Under One Roof	615F10	PAT	0.00	0.00	0.00
14N344	Under One Roof	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N344	Under One Roof	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N344	Under One Roof	61SNWS	College Work Study	0.00	0.00	0.00
14N344	Under One Roof	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N344	Under One Roof	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N344	Under One Roof	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N344	Under One Roof	710100	Out-of-State Travel	0.00	0.00	0.00
14N344	Under One Roof	711100	Supplies-General	0.00	0.00	0.00
14N344	Under One Roof	7112	Research Supplies	0.00	0.00	0.00
14N344	Under One Roof	713000	Printing & Copying-General	0.00	0.00	0.00
14N344	Under One Roof	714000	Postage-General	0.00	0.00	0.00
14N344	Under One Roof	717000	Consulting-General	0.00	0.00	0.00
14N344	Under One Roof	717200	Other Professional Services-General	0.00	0.00	0.00
14N344	Under One Roof	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N344	Under One Roof	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N344	Under One Roof	760300	F&A Expenditures	0.00	0.00	0.00
14N345	GSIL Workstudy Contract	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N345	GSIL Workstudy Contract	61SNSH	Student Labor	0.00	(747.01)	(747.01)
14N345	GSIL Workstudy Contract	61SNWS	College Work Study	0.00	572.41	572.41
14N345	GSIL Workstudy Contract	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N345	GSIL Workstudy Contract	760300	F&A Expenditures	0.00	(13.97)	(13.97)
14N346	Supervised Visitation for Inmates	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N346	Supervised Visitation for Inmates	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14N346	Supervised Visitation for Inmates	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N346	Supervised Visitation for Inmates	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N346	Supervised Visitation for Inmates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N346	Supervised Visitation for Inmates	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N346	Supervised Visitation for Inmates	760300	F&A Expenditures	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	611F60	Faculty NTT Research	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	615F10	PAT	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	617F10	Operating Staff	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	710000	In-State Travel	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	710100	Out-of-State Travel	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	710300	Conference Registration Fees	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	711100	Supplies-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	7112	Research Supplies	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	713000	Printing & Copying-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	714000	Postage-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	716100	Rentals & Leases-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	716120	Rentals-Property or Room	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	717200	Other Professional Services-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	718000	Telecom-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	719200	Employee Recruiting-General	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	71C600	Insurance	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	740000	Cap Equipment	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	760300	F&A Expenditures	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	780100	Electricity	0.00	0.00	0.00
14N349	Contraception in Deer	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N349	Contraception in Deer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N349	Contraception in Deer	61SNSH	Student Labor	0.00	0.00	0.00
14N349	Contraception in Deer	61SNWS	College Work Study	0.00	0.00	0.00
14N349	Contraception in Deer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N349	Contraception in Deer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N349	Contraception in Deer	7112	Research Supplies	0.00	0.00	0.00
14N349	Contraception in Deer	711200	Research Supplies	0.00	0.00	0.00
14N349	Contraception in Deer	714030	Postage-Express Mail	0.00	0.00	0.00
14N349	Contraception in Deer	716100	Rentals & Leases-General	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	615F10	PAT	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	710100	Out-of-State Travel	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	7112	Research Supplies	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	711200	Research Supplies	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	718000	Telecom-General	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	760300	F&A Expenditures	0.00	0.00	0.00
14N351	Resource Clearinghouse	615F10	PAT	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N351	Resource Clearinghouse	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N351	Resource Clearinghouse	61SNSH	Student Labor	0.00	0.00	0.00
14N351	Resource Clearinghouse	61SNWS	College Work Study	0.00	0.00	0.00
14N351	Resource Clearinghouse	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N351	Resource Clearinghouse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N351	Resource Clearinghouse	7112	Research Supplies	0.00	0.00	0.00
14N351	Resource Clearinghouse	716100	Rentals & Leases-General	0.00	0.00	0.00
14N351	Resource Clearinghouse	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N351	Resource Clearinghouse	760300	F&A Expenditures	0.00	0.00	0.00
14N352	Geospacial Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N352	Geospacial Technology	616F10	Extension Educator	0.00	0.00	0.00
14N352	Geospacial Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N352	Geospacial Technology	7112	Research Supplies	0.00	0.00	0.00
14N352	Geospacial Technology	760300	F&A Expenditures	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	611F60	Faculty NTT Research	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	710000	In-State Travel	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	710200	Foreign Travel	0.00	0.00	0.00
14N353	Helping NH Children Physical Best	760300	F&A Expenditures	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	7112	Research Supplies	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	711200	Research Supplies	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	714030	Postage-Express Mail	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	716110	Rentals-Copier	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	717000	Consulting-General	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	760300	F&A Expenditures	0.00	0.00	0.00
14N356	Empowering Communities III	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N356	Empowering Communities III	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N356	Empowering Communities III	615F10	PAT	0.00	0.00	0.00
14N356	Empowering Communities III	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N356	Empowering Communities III	617F10	Operating Staff	0.00	0.00	0.00
14N356	Empowering Communities III	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14N356	Empowering Communities III	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N356	Empowering Communities III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N356	Empowering Communities III	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N356	Empowering Communities III	710000	In-State Travel	0.00	0.00	0.00
14N356	Empowering Communities III	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
14N356	Empowering Communities III	710100	Out-of-State Travel	0.00	0.00	0.00
14N356	Empowering Communities III	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14N356	Empowering Communities III	710200	Foreign Travel	0.00	0.00	0.00
14N356	Empowering Communities III	710300	Conference Registration Fees	0.00	0.00	0.00
14N356	Empowering Communities III	710305	Registration Fees-Other	0.00	0.00	0.00
14N356	Empowering Communities III	710310	Workshop Registration Fees	0.00	0.00	0.00
14N356	Empowering Communities III	711000	Purchasing Cards	0.00	0.00	0.00
14N356	Empowering Communities III	7111	Supplies	0.00	0.00	0.00
14N356	Empowering Communities III	711100	Supplies-General	0.00	0.00	0.00
14N356	Empowering Communities III	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14N356	Empowering Communities III	711180	Supplies Special Events	0.00	0.00	0.00
14N356	Empowering Communities III	7112	Research Supplies	0.00	0.00	0.00
14N356	Empowering Communities III	711200	Research Supplies	0.00	0.00	0.00
14N356	Empowering Communities III	713000	Printing & Copying-General	0.00	0.00	0.00
14N356	Empowering Communities III	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N356	Empowering Communities III	714000	Postage-General	0.00	0.00	0.00
14N356	Empowering Communities III	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N356	Empowering Communities III	716100	Rentals & Leases-General	0.00	0.00	0.00
14N356	Empowering Communities III	717000	Consulting-General	0.00	0.00	0.00
14N356	Empowering Communities III	717200	Other Professional Services-General	0.00	0.00	0.00
14N356	Empowering Communities III	718000	Telecom-General	0.00	0.00	0.00
14N356	Empowering Communities III	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N356	Empowering Communities III	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14N356	Empowering Communities III	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N356	Empowering Communities III	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N356	Empowering Communities III	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N356	Empowering Communities III	719100	Membership Dues & Fees	0.00	0.00	0.00
14N356	Empowering Communities III	730001	Subcontracts 01	0.00	0.00	0.00
14N356	Empowering Communities III	730002	Subcontracts 02	0.00	0.00	0.00
14N356	Empowering Communities III	760300	F&A Expenditures	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N357	Training Nurse Workforce Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	711100	Supplies-General	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	711172	Program Supplies	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	7112	Research Supplies	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	717200	Other Professional Services-General	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	760300	F&A Expenditures	0.00	0.00	0.00
14N360	NRA Grant, UNH Rifle Club	711100	Supplies-General	0.00	0.00	0.00
14N360	NRA Grant, UNH Rifle Club	740000	Cap Equipment	0.00	0.00	0.00
14N361	Dollars and Sense	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N361	Dollars and Sense	615F10	PAT	0.00	3,293.44	3,293.44
14N361	Dollars and Sense	616F10	Extension Educator	0.00	519.78	519.78
14N361	Dollars and Sense	65YF10	Full Fringe Benefit Distr Expe	0.00	1,654.95	1,654.95
14N361	Dollars and Sense	717200	Other Professional Services-General	0.00	1,753.00	1,753.00
14N361	Dollars and Sense	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N361	Dollars and Sense	760300	F&A Expenditures	0.00	866.50	866.50
14N362	ph Multiple Species	7112	Research Supplies	0.00	0.00	0.00
14N362	ph Multiple Species	711200	Research Supplies	0.00	0.00	0.00
14N362	ph Multiple Species	717200	Other Professional Services-General	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	710000	In-State Travel	0.00	495.27	495.27
14N363	Workers & Earned Income Credit	711100	Supplies-General	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	7112	Research Supplies	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	711200	Research Supplies	0.00	19.98	19.98
14N363	Workers & Earned Income Credit	713000	Printing & Copying-General	0.00	233.35	233.35
14N363	Workers & Earned Income Credit	714000	Postage-General	0.00	17.25	17.25
14N363	Workers & Earned Income Credit	717200	Other Professional Services-General	0.00	2,290.00	2,290.00
14N363	Workers & Earned Income Credit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N363	Workers & Earned Income Credit	718000	Telecom-General	0.00	91.34	91.34
14N363	Workers & Earned Income Credit	719000	Business Meals-Meetings-Non Travel	0.00	23.48	23.48
14N363	Workers & Earned Income Credit	760300	F&A Expenditures	0.00	158.54	158.54
14N364	Regional Association Project	611F60	Faculty NTT Research	0.00	0.00	0.00
14N364	Regional Association Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N364	Regional Association Project	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N364	Regional Association Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N364	Regional Association Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N364	Regional Association Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N364	Regional Association Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N364	Regional Association Project	710100	Out-of-State Travel	0.00	0.00	0.00
14N364	Regional Association Project	7112	Research Supplies	0.00	0.00	0.00
14N364	Regional Association Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14N364	Regional Association Project	760300	F&A Expenditures	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	615F10	PAT	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	710100	Out-of-State Travel	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	711200	Research Supplies	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	740000	Cap Equipment	0.00	0.00	0.00
14N365	Acoustic Condtning Atlantic Salmon	760300	F&A Expenditures	0.00	0.00	0.00
14N366	Earth System Science Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N366	Earth System Science Education	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,157.37	4,510.53	4,510.53
14N366	Earth System Science Education	613N30	Graduate Research Assistant	0.00	13,200.08	13,200.08
14N366	Earth System Science Education	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N366	Earth System Science Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N366	Earth System Science Education	61SNSH	Student Labor	3,750.00	1,500.00	1,500.00
14N366	Earth System Science Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N366	Earth System Science Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N366	Earth System Science Education	65YP10	Nonstatus Benefit Distr (Fica)	262.06	410.46	410.46
14N366	Earth System Science Education	710100	Out-of-State Travel	1,110.05	0.00	0.00
14N366	Earth System Science Education	710300	Conference Registration Fees	325.00	0.00	0.00
14N366	Earth System Science Education	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N366	Earth System Science Education	711100	Supplies-General	0.00	0.00	0.00
14N366	Earth System Science Education	7112	Research Supplies	0.00	0.00	0.00
14N366	Earth System Science Education	711200	Research Supplies	778.00	170.90	170.90
14N366	Earth System Science Education	713000	Printing & Copying-General	0.00	103.40	103.40
14N366	Earth System Science Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N366	Earth System Science Education	719000	Business Meals-Meetings-Non Travel	172.80	34.00	34.00
14N366	Earth System Science Education	719100	Membership Dues & Fees	100.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N366	Earth System Science Education	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14N366	Earth System Science Education	740000	Cap Equipment	0.00	0.00	0.00
14N367	The Untethered Officer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N367	The Untethered Officer	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N367	The Untethered Officer	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N367	The Untethered Officer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N367	The Untethered Officer	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N367	The Untethered Officer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N367	The Untethered Officer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N367	The Untethered Officer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N367	The Untethered Officer	710100	Out-of-State Travel	0.00	0.00	0.00
14N367	The Untethered Officer	7112	Research Supplies	0.00	0.00	0.00
14N367	The Untethered Officer	711200	Research Supplies	0.00	0.00	0.00
14N367	The Untethered Officer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N367	The Untethered Officer	760300	F&A Expenditures	0.00	0.00	0.00
14N368	ADD NSIP Mini-grant	615F10	PAT	0.00	0.00	0.00
14N368	ADD NSIP Mini-grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N368	ADD NSIP Mini-grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N368	ADD NSIP Mini-grant	760300	F&A Expenditures	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	611F60	Faculty NTT Research	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	710100	Out-of-State Travel	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	710300	Conference Registration Fees	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	760300	F&A Expenditures	0.00	0.00	0.00
14N370	Abenaki Speaker Series	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N370	Abenaki Speaker Series	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N370	Abenaki Speaker Series	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N370	Abenaki Speaker Series	711100	Supplies-General	0.00	0.00	0.00
14N370	Abenaki Speaker Series	717200	Other Professional Services-General	0.00	0.00	0.00
14N370	Abenaki Speaker Series	722200	Participant Support	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	722.00	722.00
14N371	Linking Workers: Tax Credit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	65.70	65.70
14N371	Linking Workers: Tax Credit	710000	In-State Travel	0.00	241.12	241.12
14N371	Linking Workers: Tax Credit	711100	Supplies-General	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	7112	Research Supplies	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	711200	Research Supplies	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	713000	Printing & Copying-General	0.00	923.50	923.50
14N371	Linking Workers: Tax Credit	714000	Postage-General	(29.26)	0.00	0.00
14N371	Linking Workers: Tax Credit	716100	Rentals & Leases-General	0.00	60.00	60.00
14N371	Linking Workers: Tax Credit	717200	Other Professional Services-General	500.00	1,194.87	1,194.87
14N371	Linking Workers: Tax Credit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	718000	Telecom-General	0.00	224.65	224.65
14N371	Linking Workers: Tax Credit	719000	Business Meals-Meetings-Non Travel	0.00	18.51	18.51
14N371	Linking Workers: Tax Credit	760300	F&A Expenditures	42.37	310.53	310.53
14N372	Reducing Fatal Entanglements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	615F10	PAT	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	710100	Out-of-State Travel	0.00	77.00	77.00
14N372	Reducing Fatal Entanglements	7112	Research Supplies	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	711200	Research Supplies	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	740000	Cap Equipment	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	760300	F&A Expenditures	0.00	35.42	35.42
14N373	Ocean Replenishment and Enhancement	730001	Subcontracts 01	0.00	0.00	0.00
14N373	Ocean Replenishment and Enhancement	760300	F&A Expenditures	0.00	429.04	429.04
14N374	Civic Life of Higher Education	611PFS	[NSE] Faculty Semester/Term	0.00	85.68	85.68
14N374	Civic Life of Higher Education	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N374	Civic Life of Higher Education	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N374	Civic Life of Higher Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	205.40	205.40
14N374	Civic Life of Higher Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N374	Civic Life of Higher Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	26.49	26.49
14N374	Civic Life of Higher Education	7112	Research Supplies	0.00	0.00	0.00
14N374	Civic Life of Higher Education	711200	Research Supplies	0.00	100.83	100.83
14N374	Civic Life of Higher Education	716100	Rentals & Leases-General	0.00	0.00	0.00
14N374	Civic Life of Higher Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N374	Civic Life of Higher Education	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N376	Youth Serving Community	615F10	PAT	0.00	0.00	0.00
14N376	Youth Serving Community	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N376	Youth Serving Community	616F10	Extension Educator	0.00	0.00	0.00
14N376	Youth Serving Community	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N376	Youth Serving Community	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N376	Youth Serving Community	61SNSH	Student Labor	0.00	0.00	0.00
14N376	Youth Serving Community	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N376	Youth Serving Community	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N376	Youth Serving Community	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N376	Youth Serving Community	710000	In-State Travel	0.00	0.00	0.00
14N376	Youth Serving Community	710100	Out-of-State Travel	0.00	0.00	0.00
14N376	Youth Serving Community	710300	Conference Registration Fees	0.00	141.80	141.80
14N376	Youth Serving Community	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N376	Youth Serving Community	711000	Purchasing Cards	0.00	(2.94)	(2.94)
14N376	Youth Serving Community	711100	Supplies-General	0.00	0.00	0.00
14N376	Youth Serving Community	7112	Research Supplies	0.00	0.00	0.00
14N376	Youth Serving Community	711200	Research Supplies	0.00	0.00	0.00
14N376	Youth Serving Community	717200	Other Professional Services-General	0.00	0.00	0.00
14N376	Youth Serving Community	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N380	Monitoring Forest Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N380	Monitoring Forest Health	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,516.72	13,573.11	13,573.11
14N380	Monitoring Forest Health	615F10	PAT	66,002.78	89,741.22	89,741.22
14N380	Monitoring Forest Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N380	Monitoring Forest Health	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N380	Monitoring Forest Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N380	Monitoring Forest Health	65YF10	Full Fringe Benefit Distr Expe	27,919.26	38,947.79	38,947.79
14N380	Monitoring Forest Health	65YP10	Nonstatus Benefit Distr (Fica)	540.89	1,235.15	1,235.15
14N380	Monitoring Forest Health	710000	In-State Travel	16.49	0.00	0.00
14N380	Monitoring Forest Health	710100	Out-of-State Travel	1,779.50	1,281.87	1,281.87
14N380	Monitoring Forest Health	710300	Conference Registration Fees	325.00	500.00	500.00
14N380	Monitoring Forest Health	711100	Supplies-General	0.00	0.00	0.00
14N380	Monitoring Forest Health	7112	Research Supplies	0.00	0.00	0.00
14N380	Monitoring Forest Health	711200	Research Supplies	1,202.07	1,474.06	1,474.06
14N380	Monitoring Forest Health	713000	Printing & Copying-General	0.00	45.07	45.07
14N380	Monitoring Forest Health	714000	Postage-General	20.55	67.23	67.23
14N380	Monitoring Forest Health	714030	Postage-Express Mail	51.18	0.00	0.00
14N380	Monitoring Forest Health	716000	Maintenance & Repairs-General	0.00	717.50	717.50
14N380	Monitoring Forest Health	716060	Maint & Repairs-Computer Software	3,212.83	2,862.00	2,862.00
14N380	Monitoring Forest Health	716063	Maint & Repairs-Computer Hardware	4,717.50	2,000.00	2,000.00
14N380	Monitoring Forest Health	716100	Rentals & Leases-General	0.00	96.00	96.00
14N380	Monitoring Forest Health	718000	Telecom-General	0.00	0.00	0.00
14N380	Monitoring Forest Health	718002	Telecom-Fixed (Basic Phone Service)	31.41	0.00	0.00
14N380	Monitoring Forest Health	718014	Telecom-Telephone Equipment	50.00	0.00	0.00
14N380	Monitoring Forest Health	718016	Telecom-Usage (Tolls)	32.08	42.86	42.86
14N380	Monitoring Forest Health	719000	Business Meals-Meetings-Non Travel	774.00	732.26	732.26
14N380	Monitoring Forest Health	740000	Cap Equipment	0.00	0.00	0.00
14N380	Monitoring Forest Health	760300	F&A Expenditures	35,089.63	47,528.02	47,528.02
14N381	Lactoferrin Effect on Intestines	613P90	Graduate Summer Appoint - Research	(56.17)	750.03	750.03
14N381	Lactoferrin Effect on Intestines	615F10	PAT	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	61SNSH	Student Labor	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	65YP10	Nonstatus Benefit Distr (Fica)	(5.11)	68.25	68.25
14N381	Lactoferrin Effect on Intestines	710000	In-State Travel	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	710100	Out-of-State Travel	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	710300	Conference Registration Fees	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	7112	Research Supplies	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	711200	Research Supplies	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	716100	Rentals & Leases-General	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	717120	Finl Services-Commissions	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	717200	Other Professional Services-General	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	61CPHO	[NSH] Non-Status - Overtime	0.00	1,050.70	1,050.70
14N382	Phosphopeptide Antibodies	61CPHS	[NSH] Non-Status - Shift	0.00	44.36	44.36
14N382	Phosphopeptide Antibodies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	52,668.50	52,668.50
14N382	Phosphopeptide Antibodies	61SNHO	Student Labor - Overtime	0.00	217.50	217.50
14N382	Phosphopeptide Antibodies	61SNSH	Student Labor	0.00	3,580.00	3,580.00
14N382	Phosphopeptide Antibodies	61SNWS	College Work Study	0.00	915.11	915.11
14N382	Phosphopeptide Antibodies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,892.49	4,892.49
14N382	Phosphopeptide Antibodies	7112	Research Supplies	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	711200	Research Supplies	(2,649.22)	51,937.06	51,937.06
14N382	Phosphopeptide Antibodies	716100	Rentals & Leases-General	35.83	1,203.55	1,203.55
14N382	Phosphopeptide Antibodies	717200	Other Professional Services-General	0.00	12,452.25	12,452.25
14N382	Phosphopeptide Antibodies	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	760300	F&A Expenditures	(653.34)	32,240.45	32,240.45
14N383	Becoming American/Maintaining Id	611F60	Faculty NTT Research	0.00	0.00	0.00
14N383	Becoming American/Maintaining Id	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N383	Becoming American/Maintaining Id	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	968.00	968.00
14N383	Becoming American/Maintaining Id	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N383	Becoming American/Maintaining Id	65YP10	Nonstatus Benefit Distr (Fica)	0.00	88.09	88.09
14N383	Becoming American/Maintaining Id	710000	In-State Travel	0.00	85.76	85.76
14N383	Becoming American/Maintaining Id	7111	Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N383	Becoming American/Maintaining Id	7112	Research Supplies	0.00	0.00	0.00
14N383	Becoming American/Maintaining Id	711200	Research Supplies	0.00	278.31	278.31
14N383	Becoming American/Maintaining Id	713000	Printing & Copying-General	0.00	0.00	0.00
14N383	Becoming American/Maintaining Id	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N383	Becoming American/Maintaining Id	760300	F&A Expenditures	0.00	142.02	142.02
14N384	Evaluation of Math Themes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N384	Evaluation of Math Themes	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N384	Evaluation of Math Themes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N384	Evaluation of Math Themes	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N384	Evaluation of Math Themes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N384	Evaluation of Math Themes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N384	Evaluation of Math Themes	710100	Out-of-State Travel	0.00	0.00	0.00
14N384	Evaluation of Math Themes	7112	Research Supplies	0.00	0.00	0.00
14N384	Evaluation of Math Themes	711200	Research Supplies	(1,792.53)	3,036.42	3,036.42
14N384	Evaluation of Math Themes	714010	Postage-Off Campus Mail Services	104.66	941.96	941.96
14N384	Evaluation of Math Themes	740000	Cap Equipment	0.00	0.00	0.00
14N384	Evaluation of Math Themes	760300	F&A Expenditures	(776.42)	2,133.32	2,133.32
14N385	TAP--Harvard Pilgram HC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N385	TAP--Harvard Pilgram HC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N385	TAP--Harvard Pilgram HC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N385	TAP--Harvard Pilgram HC	710100	Out-of-State Travel	0.00	0.00	0.00
14N385	TAP--Harvard Pilgram HC	717200	Other Professional Services-General	0.00	0.00	0.00
14N385	TAP--Harvard Pilgram HC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N387	Family Structure & Outcomes	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N387	Family Structure & Outcomes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N387	Family Structure & Outcomes	613N10	Graduate Assistant	0.00	617.13	617.13
14N387	Family Structure & Outcomes	613P90	Graduate Summer Appoint - Research	0.00	996.80	996.80
14N387	Family Structure & Outcomes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N387	Family Structure & Outcomes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N387	Family Structure & Outcomes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	90.71	90.71
14N387	Family Structure & Outcomes	7112	Research Supplies	0.00	0.00	0.00
14N387	Family Structure & Outcomes	760300	F&A Expenditures	0.00	85.24	85.24
14N388	Veggie Volunteer Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N388	Veggie Volunteer Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N388	Veggie Volunteer Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N388	Veggie Volunteer Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	710115	Out-of-State Travel-Prof Dev	0.00	17.46	17.46
14N389	Post-Hospital Medication Safety	710300	Conference Registration Fees	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	711200	Research Supplies	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	611F60	Faculty NTT Research	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	61SNSH	Student Labor	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	710100	Out-of-State Travel	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	710200	Foreign Travel	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	7112	Research Supplies	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	711200	Research Supplies	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	714030	Postage-Express Mail	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	716100	Rentals & Leases-General	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	717200	Other Professional Services-General	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	718000	Telecom-General	0.00	0.00	0.00
14N390	Tech Diving for Deep Coral Reef	760300	F&A Expenditures	0.00	0.00	0.00
14N391	Integrating Standards with Jason	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N391	Integrating Standards with Jason	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N391	Integrating Standards with Jason	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N391	Integrating Standards with Jason	7112	Research Supplies	0.00	0.00	0.00
14N391	Integrating Standards with Jason	711200	Research Supplies	1,071.84	329.90	329.90
14N391	Integrating Standards with Jason	717200	Other Professional Services-General	0.00	0.00	0.00
14N391	Integrating Standards with Jason	760300	F&A Expenditures	85.75	26.39	26.39
14N393	Community Service Work-Study	710000	In-State Travel	(304.18)	304.18	304.18
14N393	Community Service Work-Study	711100	Supplies-General	(839.71)	839.71	839.71
14N393	Community Service Work-Study	7112	Research Supplies	0.00	0.00	0.00
14N393	Community Service Work-Study	713000	Printing & Copying-General	(463.12)	463.12	463.12
14N393	Community Service Work-Study	714005	Postage-Campus Mail Services	(500.00)	500.00	500.00
14N393	Community Service Work-Study	716100	Rentals & Leases-General	2,000.00	0.00	0.00
14N393	Community Service Work-Study	716120	Rentals-Property or Room	(75.00)	75.00	75.00
14N393	Community Service Work-Study	717200	Other Professional Services-General	0.00	0.00	0.00
14N393	Community Service Work-Study	719000	Business Meals-Meetings-Non Travel	(249.75)	249.75	249.75
14N393	Community Service Work-Study	719100	Membership Dues & Fees	(265.00)	265.00	265.00
14N394	Anthocyanins in Anagallis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N394	Anthocyanins in Anagallis	61SNHO	Student Labor - Overtime	0.00	78.00	78.00
14N394	Anthocyanins in Anagallis	61SNSH	Student Labor	0.00	3,395.95	3,395.95
14N394	Anthocyanins in Anagallis	61SNWS	College Work Study	0.00	199.17	199.17
14N394	Anthocyanins in Anagallis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	710300	Conference Registration Fees	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	7112	Research Supplies	0.00	0.00	0.00
14N394	Anthocyanins in Anagallis	711200	Research Supplies	0.00	410.31	410.31
14N394	Anthocyanins in Anagallis	713000	Printing & Copying-General	0.00	241.89	241.89
14N394	Anthocyanins in Anagallis	714030	Postage-Express Mail	0.00	32.70	32.70
14N394	Anthocyanins in Anagallis	717200	Other Professional Services-General	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	7112	Research Supplies	0.00	0.00	0.00
14N395	2004 Apprenticeship Program	711200	Research Supplies	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	615F10	PAT	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	61SNSH	Student Labor	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	61SNWS	College Work Study	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	7112	Research Supplies	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	711200	Research Supplies	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	760300	F&A Expenditures	0.00	0.00	0.00
14N397	Animal Technical Specialist	615F10	PAT	0.00	13,686.91	13,686.91
14N397	Animal Technical Specialist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N397	Animal Technical Specialist	65YF10	Full Fringe Benefit Distr Expe	0.00	5,940.15	5,940.15
14N397	Animal Technical Specialist	760300	F&A Expenditures	0.00	1,962.75	1,962.75
14N398	Xenon-Polarizer - Year 2	611F15	Fac Tenure Track AAUP (UNH)	3,201.55	8,773.65	8,773.65
14N398	Xenon-Polarizer - Year 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,845.61	13,525.05	13,525.05
14N398	Xenon-Polarizer - Year 2	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	7,492.51	7,492.51
14N398	Xenon-Polarizer - Year 2	611Q90	Post Doc	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	613N30	Graduate Research Assistant	15,100.80	22,087.65	22,087.65
14N398	Xenon-Polarizer - Year 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	613P90	Graduate Summer Appoint - Research	3,542.00	3,036.00	3,036.00
14N398	Xenon-Polarizer - Year 2	615F10	PAT	57,771.34	63,528.55	63,528.55
14N398	Xenon-Polarizer - Year 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	617F10	Operating Staff	43,439.68	0.00	0.00
14N398	Xenon-Polarizer - Year 2	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	61CPBN	Bonus & Recruitment	130.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	61CPHO	[NSH] Non-Status - Overtime	0.00	20.00	20.00
14N398	Xenon-Polarizer - Year 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,797.51	4,797.51
14N398	Xenon-Polarizer - Year 2	61SNSH	Student Labor	7,200.00	4,414.09	4,414.09
14N398	Xenon-Polarizer - Year 2	61SNWS	College Work Study	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	65YF10	Full Fringe Benefit Distr Expe	44,455.49	30,858.77	30,858.77
14N398	Xenon-Polarizer - Year 2	65YP10	Nonstatus Benefit Distr (Fica)	1,785.96	2,604.48	2,604.48
14N398	Xenon-Polarizer - Year 2	710000	In-State Travel	39.32	0.00	0.00
14N398	Xenon-Polarizer - Year 2	710100	Out-of-State Travel	18,360.65	14,653.38	14,653.38
14N398	Xenon-Polarizer - Year 2	710200	Foreign Travel	1,169.22	456.41	456.41
14N398	Xenon-Polarizer - Year 2	710300	Conference Registration Fees	480.00	350.00	350.00
14N398	Xenon-Polarizer - Year 2	710400	Student or Non-Emp Travel	0.00	620.19	620.19
14N398	Xenon-Polarizer - Year 2	711100	Supplies-General	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	7112	Research Supplies	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	711200	Research Supplies	5,125.72	6,883.73	6,883.73
14N398	Xenon-Polarizer - Year 2	713000	Printing & Copying-General	297.50	0.00	0.00
14N398	Xenon-Polarizer - Year 2	714000	Postage-General	8.97	23.26	23.26
14N398	Xenon-Polarizer - Year 2	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	714010	Postage-Off Campus Mail Services	63.55	354.60	354.60
14N398	Xenon-Polarizer - Year 2	716000	Maintenance & Repairs-General	0.00	40.00	40.00
14N398	Xenon-Polarizer - Year 2	717200	Other Professional Services-General	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	719100	Membership Dues & Fees	255.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	740000	Cap Equipment	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	760300	F&A Expenditures	69,017.57	56,467.76	56,467.76
14N400	Juvenile Firesetters Phase 2	611F60	Faculty NTT Research	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	615F10	PAT	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	710300	Conference Registration Fees	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	711000	Purchasing Cards	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	7112	Research Supplies	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	711200	Research Supplies	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N400	Juvenile Firesetters Phase 2	717200	Other Professional Services-General	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	760300	F&A Expenditures	0.00	0.00	0.00
14N401	NE Deafblind Center Tech Support	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14N401	NE Deafblind Center Tech Support	615F10	PAT	0.00	0.00	0.00
14N401	NE Deafblind Center Tech Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N401	NE Deafblind Center Tech Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N401	NE Deafblind Center Tech Support	760300	F&A Expenditures	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,223.20	9,223.20
14N402	Exercise & Vascular Function in CAD	613N50	Graduate - Stipend Only	0.00	(4,176.96)	(4,176.96)
14N402	Exercise & Vascular Function in CAD	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	613P90	Graduate Summer Appoint - Research	0.00	7,500.05	7,500.05
14N402	Exercise & Vascular Function in CAD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,501.64	1,501.64
14N402	Exercise & Vascular Function in CAD	710100	Out-of-State Travel	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	711000	Purchasing Cards	0.00	59.45	59.45
14N402	Exercise & Vascular Function in CAD	711100	Supplies-General	0.00	71.24	71.24
14N402	Exercise & Vascular Function in CAD	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	711146	Supplies-Laboratory	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	7112	Research Supplies	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	715000	Non-Cap Equip-General	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	760300	F&A Expenditures	0.00	1,417.84	1,417.84
14N403	Aspire Institute: Freedom & Justice	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	61SNSH	Student Labor	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N403	Aspire Institute: Freedom & Justice	713000	Printing & Copying-General	0.00	0.00	0.00
14N404	Supporting Adolescent Health	615F10	PAT	0.00	0.00	0.00
14N404	Supporting Adolescent Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N404	Supporting Adolescent Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N404	Supporting Adolescent Health	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14N404	Supporting Adolescent Health	7112	Research Supplies	0.00	0.00	0.00
14N404	Supporting Adolescent Health	717200	Other Professional Services-General	0.00	0.00	0.00
14N404	Supporting Adolescent Health	760300	F&A Expenditures	0.00	0.00	0.00
14N405	Community Outreach & Civic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N405	Community Outreach & Civic	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(2,758.66)	(2,758.66)
14N405	Community Outreach & Civic	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N405	Community Outreach & Civic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N405	Community Outreach & Civic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N405	Community Outreach & Civic	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14N405	Community Outreach & Civic	61SNSH	Student Labor	0.00	2,424.73	2,424.73
14N405	Community Outreach & Civic	61U000	Salary Offset Account	0.00	0.00	0.00
14N405	Community Outreach & Civic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N405	Community Outreach & Civic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(231.73)	(231.73)
14N405	Community Outreach & Civic	7112	Research Supplies	0.00	0.00	0.00
14N405	Community Outreach & Civic	718000	Telecom-General	0.00	0.00	0.00
14N405	Community Outreach & Civic	718016	Telecom-Usage (Tolls)	(8.46)	8.46	8.46
14N405	Community Outreach & Civic	760300	F&A Expenditures	(0.85)	(55.71)	(55.71)
14N406	FVPSA	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	130.00	130.00
14N406	FVPSA	61SNSH	Student Labor	0.00	0.00	0.00
14N406	FVPSA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N406	FVPSA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N406	FVPSA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	11.83	11.83
14N406	FVPSA	710000	In-State Travel	0.00	0.00	0.00
14N406	FVPSA	710100	Out-of-State Travel	0.00	0.00	0.00
14N406	FVPSA	710300	Conference Registration Fees	0.00	0.00	0.00
14N406	FVPSA	711100	Supplies-General	0.00	0.00	0.00
14N406	FVPSA	711162	Supplies-Office Supplies	0.00	0.00	0.00
14N406	FVPSA	711172	Program Supplies	0.00	0.00	0.00
14N406	FVPSA	7112	Research Supplies	0.00	0.00	0.00
14N406	FVPSA	713000	Printing & Copying-General	0.00	0.00	0.00
14N406	FVPSA	717200	Other Professional Services-General	0.00	0.00	0.00
14N406	FVPSA	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14N406	FVPSA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N406	FVPSA	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N407	Rape Prevention & Educ Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N407	Rape Prevention & Educ Grant	61SNSH	Student Labor	0.00	0.00	0.00
14N407	Rape Prevention & Educ Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N407	Rape Prevention & Educ Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N407	Rape Prevention & Educ Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N407	Rape Prevention & Educ Grant	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N409	Seeing the Connection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N409	Seeing the Connection	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,402.15	13,390.16	13,390.16
14N409	Seeing the Connection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N409	Seeing the Connection	65YP10	Nonstatus Benefit Distr (Fica)	455.16	1,218.50	1,218.50
14N409	Seeing the Connection	710100	Out-of-State Travel	387.70	1,103.55	1,103.55
14N409	Seeing the Connection	710300	Conference Registration Fees	0.00	0.00	0.00
14N409	Seeing the Connection	760300	F&A Expenditures	2,872.71	6,924.34	6,924.34
14N410	Making Time for 4-H time	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N410	Making Time for 4-H time	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N410	Making Time for 4-H time	710000	In-State Travel	0.00	0.00	0.00
14N410	Making Time for 4-H time	711100	Supplies-General	0.00	0.00	0.00
14N410	Making Time for 4-H time	711200	Research Supplies	0.00	0.00	0.00
14N410	Making Time for 4-H time	717200	Other Professional Services-General	0.00	0.00	0.00
14N412	COMPASS Program	615F10	PAT	0.00	9,449.08	9,449.08
14N412	COMPASS Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N412	COMPASS Program	65YF10	Full Fringe Benefit Distr Expe	0.00	4,100.89	4,100.89
14N412	COMPASS Program	7112	Research Supplies	0.00	0.00	0.00
14N412	COMPASS Program	760300	F&A Expenditures	0.00	1,354.98	1,354.98
14N414	Marine Mammal Bone Mechanics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	615F10	PAT	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	7112	Research Supplies	0.00	0.00	0.00
14N414	Marine Mammal Bone Mechanics	713000	Printing & Copying-General	0.00	112.00	112.00
14N414	Marine Mammal Bone Mechanics	760300	F&A Expenditures	0.00	51.52	51.52
14N415	Bethleham Colonial Winterization	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N415	Bethleham Colonial Winterization	7112	Research Supplies	0.00	0.00	0.00
14N415	Bethleham Colonial Winterization	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	615F10	PAT	0.00	0.65	0.65
14N416	Resource Clearinghouse-Maine	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	61SNSH	Student Labor	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	61SNWS	College Work Study	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.28	0.28
14N416	Resource Clearinghouse-Maine	711200	Research Supplies	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	716100	Rentals & Leases-General	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	717200	Other Professional Services-General	0.00	0.00	0.00
14N416	Resource Clearinghouse-Maine	760300	F&A Expenditures	0.00	0.10	0.10
14N417	Little River Phase 2	611F60	Faculty NTT Research	0.00	0.00	0.00
14N417	Little River Phase 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N417	Little River Phase 2	61SNSH	Student Labor	0.00	0.00	0.00
14N417	Little River Phase 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N417	Little River Phase 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N417	Little River Phase 2	710100	Out-of-State Travel	0.00	0.00	0.00
14N417	Little River Phase 2	7112	Research Supplies	0.00	0.00	0.00
14N417	Little River Phase 2	711200	Research Supplies	0.00	0.00	0.00
14N417	Little River Phase 2	713000	Printing & Copying-General	0.00	0.00	0.00
14N417	Little River Phase 2	717200	Other Professional Services-General	0.00	0.00	0.00
14N417	Little River Phase 2	760300	F&A Expenditures	0.00	0.00	0.00
14N418	4-H Elders on the Grow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N418	4-H Elders on the Grow	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N418	4-H Elders on the Grow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N418	4-H Elders on the Grow	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N418	4-H Elders on the Grow	711100	Supplies-General	0.00	0.00	0.00
14N418	4-H Elders on the Grow	7112	Research Supplies	0.00	0.00	0.00
14N419	Plum Island LTER	611F60	Faculty NTT Research	7,903.43	6,853.47	6,853.47
14N419	Plum Island LTER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N419	Plum Island LTER	613N30	Graduate Research Assistant	13,500.05	13,200.14	13,200.14
14N419	Plum Island LTER	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N419	Plum Island LTER	613P90	Graduate Summer Appoint - Research	12,953.89	4,753.70	4,753.70
14N419	Plum Island LTER	615F10	PAT	0.00	2,145.81	2,145.81
14N419	Plum Island LTER	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N419	Plum Island LTER	65YF10	Full Fringe Benefit Distr Expe	3,343.14	3,905.66	3,905.66
14N419	Plum Island LTER	65YP10	Nonstatus Benefit Distr (Fica)	1,107.66	432.58	432.58
14N419	Plum Island LTER	710000	In-State Travel	53.40	0.00	0.00
14N419	Plum Island LTER	710100	Out-of-State Travel	1,565.56	4,191.28	4,191.28
14N419	Plum Island LTER	710300	Conference Registration Fees	10.00	0.00	0.00
14N419	Plum Island LTER	711100	Supplies-General	0.00	0.00	0.00
14N419	Plum Island LTER	7112	Research Supplies	0.00	0.00	0.00
14N419	Plum Island LTER	711200	Research Supplies	921.66	914.16	914.16
14N419	Plum Island LTER	714000	Postage-General	0.00	156.73	156.73
14N419	Plum Island LTER	714005	Postage-Campus Mail Services	0.80	0.00	0.00
14N419	Plum Island LTER	714030	Postage-Express Mail	0.00	80.22	80.22
14N419	Plum Island LTER	716063	Maint & Repairs-Computer Hardware	0.00	500.00	500.00
14N419	Plum Island LTER	718000	Telecom-General	0.00	0.00	0.00
14N419	Plum Island LTER	718016	Telecom-Usage (Tolls)	0.00	50.21	50.21
14N419	Plum Island LTER	760300	F&A Expenditures	19,025.37	17,104.65	17,104.65

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N421	Polar Observatory (PRIMO)	611F60	Faculty NTT Research	0.00	0.00	0.00
14N421	Polar Observatory (PRIMO)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N421	Polar Observatory (PRIMO)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N421	Polar Observatory (PRIMO)	710100	Out-of-State Travel	0.00	0.00	0.00
14N421	Polar Observatory (PRIMO)	7112	Research Supplies	0.00	0.00	0.00
14N421	Polar Observatory (PRIMO)	760300	F&A Expenditures	0.00	0.00	0.00
14N422	Chance	611F60	Faculty NTT Research	27,810.21	56,066.61	56,066.61
14N422	Chance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N422	Chance	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,857.69	3,857.69
14N422	Chance	615F10	PAT	0.00	0.00	0.00
14N422	Chance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N422	Chance	617F10	Operating Staff	0.00	(305.76)	(305.76)
14N422	Chance	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N422	Chance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,126.25	6,771.95	6,771.95
14N422	Chance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N422	Chance	61U000	Salary Offset Account	0.00	0.00	0.00
14N422	Chance	65YF10	Full Fringe Benefit Distr Expe	11,763.73	23,932.41	23,932.41
14N422	Chance	65YP10	Nonstatus Benefit Distr (Fica)	176.48	935.02	935.02
14N422	Chance	710000	In-State Travel	26.50	145.84	145.84
14N422	Chance	710100	Out-of-State Travel	1,880.01	6,183.45	6,183.45
14N422	Chance	710200	Foreign Travel	0.00	0.00	0.00
14N422	Chance	710300	Conference Registration Fees	259.00	0.00	0.00
14N422	Chance	710310	Workshop Registration Fees	0.00	254.00	254.00
14N422	Chance	711100	Supplies-General	609.15	10,435.34	10,435.34
14N422	Chance	7112	Research Supplies	0.00	0.00	0.00
14N422	Chance	713000	Printing & Copying-General	0.00	538.07	538.07
14N422	Chance	714000	Postage-General	28.57	207.05	207.05
14N422	Chance	716120	Rentals-Property or Room	(13,123.00)	7,030.00	7,030.00
14N422	Chance	716122	Rental off site research facilities	16,557.25	0.00	0.00
14N422	Chance	717200	Other Professional Services-General	0.00	2,647.50	2,647.50
14N422	Chance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N422	Chance	718000	Telecom-General	1,187.06	4,388.94	4,388.94
14N422	Chance	718002	Telecom-Fixed (Basic Phone Service)	68.22	136.44	136.44
14N422	Chance	718016	Telecom-Usage (Tolls)	21.57	49.91	49.91
14N422	Chance	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
14N422	Chance	719100	Membership Dues & Fees	0.00	610.00	610.00
14N422	Chance	71C600	Insurance	0.00	306.00	306.00
14N422	Chance	740000	Cap Equipment	0.00	0.00	0.00
14N422	Chance	760300	F&A Expenditures	8,208.22	31,047.68	31,047.68
14N423	MCBI: Mia J Tegner Memorial	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,833.18	1,833.18
14N423	MCBI: Mia J Tegner Memorial	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N423	MCBI: Mia J Tegner Memorial	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N423	MCBI: Mia J Tegner Memorial	65YP10	Nonstatus Benefit Distr (Fica)	0.00	166.82	166.82
14N424	Responsible Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N424	Responsible Research	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N424	Responsible Research	615F10	PAT	0.00	0.00	0.00
14N424	Responsible Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N424	Responsible Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N424	Responsible Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N424	Responsible Research	710100	Out-of-State Travel	0.00	0.00	0.00
14N424	Responsible Research	710300	Conference Registration Fees	0.00	0.00	0.00
14N424	Responsible Research	711100	Supplies-General	0.00	181.49	181.49
14N424	Responsible Research	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N424	Responsible Research	7112	Research Supplies	0.00	0.00	0.00
14N424	Responsible Research	713000	Printing & Copying-General	0.00	71.50	71.50
14N424	Responsible Research	717000	Consulting-General	0.00	0.00	0.00
14N424	Responsible Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N424	Responsible Research	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N427	Mangrove Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N427	Mangrove Restoration	615F10	PAT	0.00	(806.22)	(806.22)
14N427	Mangrove Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N427	Mangrove Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	(322.51)	(322.51)
14N427	Mangrove Restoration	710200	Foreign Travel	0.00	0.00	0.00
14N427	Mangrove Restoration	7112	Research Supplies	0.00	0.00	0.00
14N427	Mangrove Restoration	711200	Research Supplies	0.00	262.49	262.49
14N427	Mangrove Restoration	760300	F&A Expenditures	0.00	(225.22)	(225.22)
14N428	NH Healthy School Coalition	611F60	Faculty NTT Research	0.00	2,000.22	2,000.22
14N428	NH Healthy School Coalition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N428	NH Healthy School Coalition	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	50.00	50.00
14N428	NH Healthy School Coalition	65YF10	Full Fringe Benefit Distr Expe	0.00	868.10	868.10
14N428	NH Healthy School Coalition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.55	4.55
14N428	NH Healthy School Coalition	7112	Research Supplies	0.00	0.00	0.00
14N428	NH Healthy School Coalition	711200	Research Supplies	0.00	2,626.43	2,626.43
14N428	NH Healthy School Coalition	716120	Rentals-Property or Room	0.00	2,437.00	2,437.00
14N428	NH Healthy School Coalition	717000	Consulting-General	0.00	0.00	0.00
14N428	NH Healthy School Coalition	719005	Business Meals-Group or Class Meals	0.00	938.00	938.00
14N428	NH Healthy School Coalition	722200	Participant Support	0.00	0.00	0.00
14N429	History in Perspective Year 1	611F60	Faculty NTT Research	0.00	0.00	0.00
14N429	History in Perspective Year 1	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N429	History in Perspective Year 1	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N429	History in Perspective Year 1	65TF10	Fee Waiver	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N429	History in Perspective Year 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N429	History in Perspective Year 1	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N429	History in Perspective Year 1	711200	Research Supplies	0.00	15.49	15.49
14N429	History in Perspective Year 1	760300	F&A Expenditures	0.00	4.03	4.03
14N430	History in Perspective Year 2	611F60	Faculty NTT Research	(214.58)	53,507.35	53,507.35
14N430	History in Perspective Year 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N430	History in Perspective Year 2	65YF10	Full Fringe Benefit Distr Expe	(93.13)	23,222.22	23,222.22
14N430	History in Perspective Year 2	760300	F&A Expenditures	(80.00)	19,949.62	19,949.62
14N431	History in Perspective	611F60	Faculty NTT Research	53,909.94	0.00	0.00
14N431	History in Perspective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N431	History in Perspective	65YF10	Full Fringe Benefit Distr Expe	22,803.90	0.00	0.00
14N431	History in Perspective	760300	F&A Expenditures	19,945.57	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	611F60	Faculty NTT Research	0.00	8,999.70	8,999.70
14N432	Health of NH Foster & Medicaid Kids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,722.42	7,722.42
14N432	Health of NH Foster & Medicaid Kids	61SNWS	College Work Study	0.00	231.84	231.84
14N432	Health of NH Foster & Medicaid Kids	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	65YF10	Full Fringe Benefit Distr Expe	0.00	3,905.89	3,905.89
14N432	Health of NH Foster & Medicaid Kids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	702.76	702.76
14N432	Health of NH Foster & Medicaid Kids	710000	In-State Travel	0.00	127.07	127.07
14N432	Health of NH Foster & Medicaid Kids	7112	Research Supplies	0.00	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	711200	Research Supplies	0.00	379.52	379.52
14N432	Health of NH Foster & Medicaid Kids	714000	Postage-General	0.00	0.37	0.37
14N432	Health of NH Foster & Medicaid Kids	716110	Rentals-Copier	0.00	77.00	77.00
14N432	Health of NH Foster & Medicaid Kids	717000	Consulting-General	0.00	5,000.00	5,000.00
14N432	Health of NH Foster & Medicaid Kids	717200	Other Professional Services-General	0.00	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	718002	Telecom-Fixed (Basic Phone Service)	0.00	256.83	256.83
14N432	Health of NH Foster & Medicaid Kids	718016	Telecom-Usage (Tolls)	0.00	45.13	45.13
14N432	Health of NH Foster & Medicaid Kids	719000	Business Meals-Meetings-Non Travel	0.00	111.82	111.82
14N432	Health of NH Foster & Medicaid Kids	722200	Participant Support	0.00	500.00	500.00
14N432	Health of NH Foster & Medicaid Kids	760300	F&A Expenditures	0.00	2,806.00	2,806.00
14N433	Livable Wage Study	615F10	PAT	0.00	638.31	638.31
14N433	Livable Wage Study	65YF10	Full Fringe Benefit Distr Expe	0.00	277.02	277.02
14N433	Livable Wage Study	7111	Supplies	0.00	0.00	0.00
14N433	Livable Wage Study	714010	Postage-Off Campus Mail Services	0.00	3.73	3.73
14N433	Livable Wage Study	717200	Other Professional Services-General	0.00	4,000.00	4,000.00
14N433	Livable Wage Study	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N433	Livable Wage Study	719000	Business Meals-Meetings-Non Travel	0.00	77.00	77.00
14N434	Medicaid Infrastructure	611F60	Faculty NTT Research	0.00	0.00	0.00
14N434	Medicaid Infrastructure	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14N434	Medicaid Infrastructure	615F10	PAT	0.00	0.00	0.00
14N434	Medicaid Infrastructure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N434	Medicaid Infrastructure	617F10	Operating Staff	0.00	0.00	0.00
14N434	Medicaid Infrastructure	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N434	Medicaid Infrastructure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N434	Medicaid Infrastructure	710000	In-State Travel	0.00	0.00	0.00
14N434	Medicaid Infrastructure	710100	Out-of-State Travel	0.00	0.00	0.00
14N434	Medicaid Infrastructure	710200	Foreign Travel	0.00	0.00	0.00
14N434	Medicaid Infrastructure	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N434	Medicaid Infrastructure	711100	Supplies-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	713000	Printing & Copying-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	714000	Postage-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	714015	Postage-Program Guide	0.00	0.00	0.00
14N434	Medicaid Infrastructure	716100	Rentals & Leases-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	716122	Rental off site research facilities	0.00	0.00	0.00
14N434	Medicaid Infrastructure	717000	Consulting-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	717200	Other Professional Services-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	718000	Telecom-General	0.00	0.00	0.00
14N434	Medicaid Infrastructure	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N434	Medicaid Infrastructure	730001	Subcontracts 01	0.00	0.00	0.00
14N434	Medicaid Infrastructure	730002	Subcontracts 02	0.00	0.00	0.00
14N434	Medicaid Infrastructure	760300	F&A Expenditures	0.00	0.00	0.00
14N435	Suicide Prevention Project	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N435	Suicide Prevention Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N435	Suicide Prevention Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,437.34	3,437.34
14N435	Suicide Prevention Project	615F10	PAT	0.00	2,265.53	2,265.53
14N435	Suicide Prevention Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N435	Suicide Prevention Project	65YF10	Full Fringe Benefit Distr Expe	0.00	983.21	983.21
14N435	Suicide Prevention Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	312.81	312.81
14N435	Suicide Prevention Project	710000	In-State Travel	0.00	287.38	287.38
14N435	Suicide Prevention Project	711000	Purchasing Cards	0.00	83.83	83.83
14N435	Suicide Prevention Project	711164	Supplies-Computer (Non Peripherals)	0.00	97.85	97.85
14N435	Suicide Prevention Project	7112	Research Supplies	0.00	0.00	0.00
14N435	Suicide Prevention Project	713005	Printing & Copying-Campus	0.00	90.02	90.02
14N435	Suicide Prevention Project	718016	Telecom-Usage (Tolls)	0.00	0.16	0.16
14N435	Suicide Prevention Project	760300	F&A Expenditures	0.00	755.81	755.81
14N436	Junior Science Symposium 2005	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,074.64	2,074.64
14N436	Junior Science Symposium 2005	613P90	Graduate Summer Appoint - Research	0.00	525.00	525.00
14N436	Junior Science Symposium 2005	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,550.00	1,550.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14N436	Junior Science Symposium 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	65YP10	Nonstatus Benefit Distr (Fica)	0.00	377.62	377.62
14N436	Junior Science Symposium 2005	710100	Out-of-State Travel	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	710300	Conference Registration Fees	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	7112	Research Supplies	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	711200	Research Supplies	0.00	566.81	566.81
14N436	Junior Science Symposium 2005	713000	Printing & Copying-General	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	714000	Postage-General	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	716100	Rentals & Leases-General	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	717200	Other Professional Services-General	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	760300	F&A Expenditures	0.00	(1.37)	(1.37)
14N437	Bone Mechanics Collision Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,851.90	20,627.81	20,627.81
14N437	Bone Mechanics Collision Dynamics	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	613P90	Graduate Summer Appoint - Research	2,080.00	2,080.00	2,080.00
14N437	Bone Mechanics Collision Dynamics	615F10	PAT	3,742.01	3,719.76	3,719.76
14N437	Bone Mechanics Collision Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	65YF10	Full Fringe Benefit Distr Expe	1,582.87	1,614.38	1,614.38
14N437	Bone Mechanics Collision Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	1,239.32	2,066.40	2,066.40
14N437	Bone Mechanics Collision Dynamics	710000	In-State Travel	87.48	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	710100	Out-of-State Travel	711.10	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	710300	Conference Registration Fees	690.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	710400	Student or Non-Emp Travel	1,396.88	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	7112	Research Supplies	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	711200	Research Supplies	369.38	263.23	263.23
14N437	Bone Mechanics Collision Dynamics	713000	Printing & Copying-General	0.00	388.00	388.00
14N437	Bone Mechanics Collision Dynamics	719100	Membership Dues & Fees	0.00	800.00	800.00
14N437	Bone Mechanics Collision Dynamics	740000	Cap Equipment	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	760300	F&A Expenditures	11,385.42	14,517.36	14,517.36
14N439	Prove It! Training Delivery	710000	In-State Travel	0.00	0.00	0.00
14N439	Prove It! Training Delivery	711000	Purchasing Cards	0.00	0.00	0.00
14N439	Prove It! Training Delivery	711100	Supplies-General	0.00	0.00	0.00
14N439	Prove It! Training Delivery	7112	Research Supplies	0.00	0.00	0.00
14N439	Prove It! Training Delivery	717200	Other Professional Services-General	0.00	0.00	0.00
14N439	Prove It! Training Delivery	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N439	Prove It! Training Delivery	722200	Participant Support	0.00	0.00	0.00
14N439	Prove It! Training Delivery	730001	Subcontracts 01	0.00	0.00	0.00
14N439	Prove It! Training Delivery	760300	F&A Expenditures	0.00	0.00	0.00
14N442	Meta-Analysis of ESL Writing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N442	Meta-Analysis of ESL Writing	710300	Conference Registration Fees	0.00	22.69	22.69
14N442	Meta-Analysis of ESL Writing	7112	Research Supplies	0.00	0.00	0.00
14N442	Meta-Analysis of ESL Writing	711200	Research Supplies	0.00	99.42	99.42
14N442	Meta-Analysis of ESL Writing	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14N442	Meta-Analysis of ESL Writing	760300	F&A Expenditures	0.00	31.75	31.75
14N444	Nor'Easter Bowl	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N444	Nor'Easter Bowl	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N444	Nor'Easter Bowl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N444	Nor'Easter Bowl	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N444	Nor'Easter Bowl	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N444	Nor'Easter Bowl	711100	Supplies-General	0.00	0.00	0.00
14N444	Nor'Easter Bowl	7112	Research Supplies	0.00	0.00	0.00
14N444	Nor'Easter Bowl	711200	Research Supplies	0.00	0.00	0.00
14N444	Nor'Easter Bowl	713000	Printing & Copying-General	0.00	0.00	0.00
14N444	Nor'Easter Bowl	716100	Rentals & Leases-General	0.00	0.00	0.00
14N444	Nor'Easter Bowl	717200	Other Professional Services-General	0.00	0.00	0.00
14N444	Nor'Easter Bowl	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N444	Nor'Easter Bowl	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N444	Nor'Easter Bowl	760300	F&A Expenditures	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	7112	Research Supplies	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	717000	Consulting-General	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	717200	Other Professional Services-General	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	722200	Participant Support	0.00	0.00	0.00
14N445	Assessing Pain Among Chinese	760300	F&A Expenditures	0.00	0.00	0.00
14N446	Epidemiological Support for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N446	Epidemiological Support for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N446	Epidemiological Support for NH	710100	Out-of-State Travel	0.00	157.72	157.72
14N446	Epidemiological Support for NH	710225	Foreign Travel-Searches	0.00	0.00	0.00
14N446	Epidemiological Support for NH	710400	Student or Non-Emp Travel	0.00	456.25	456.25
14N446	Epidemiological Support for NH	7112	Research Supplies	0.00	0.00	0.00
14N446	Epidemiological Support for NH	719200	Employee Recruiting-General	0.00	(0.76)	(0.76)
14N446	Epidemiological Support for NH	760300	F&A Expenditures	0.00	61.31	61.31
14N447	Center	611F70	Faculty NTT Clinical	0.00	249.68	249.68
14N447	Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N447	Center	65YF10	Full Fringe Benefit Distr Expe	0.00	108.36	108.36
14N447	Center	760300	F&A Expenditures	0.00	28.65	28.65
14N448	Gulfwatch Mussel Monotoring	611F60	Faculty NTT Research	0.00	0.00	0.00
14N448	Gulfwatch Mussel Monotoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N448	Gulfwatch Mussel Monotoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N448	Gulfwatch Mussel Monotoring	710100	Out-of-State Travel	0.00	280.55	280.55
14N448	Gulfwatch Mussel Monotoring	760300	F&A Expenditures	0.00	86.97	86.97
14N449	Science Consortium for Oceans	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N449	Science Consortium for Oceans	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,184.00	8,184.00
14N449	Science Consortium for Oceans	613N30	Graduate Research Assistant	0.00	13,550.16	13,550.16
14N449	Science Consortium for Oceans	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N449	Science Consortium for Oceans	615F10	PAT	0.00	24,787.06	24,787.06
14N449	Science Consortium for Oceans	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N449	Science Consortium for Oceans	61CPHS	[NSH] Non-Status - Shift	0.00	2.25	2.25
14N449	Science Consortium for Oceans	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	22,868.35	22,868.35
14N449	Science Consortium for Oceans	61SNSH	Student Labor	0.00	14,115.00	14,115.00
14N449	Science Consortium for Oceans	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N449	Science Consortium for Oceans	65YF10	Full Fringe Benefit Distr Expe	0.00	10,757.61	10,757.61
14N449	Science Consortium for Oceans	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,825.95	2,825.95
14N449	Science Consortium for Oceans	710100	Out-of-State Travel	0.00	0.00	0.00
14N449	Science Consortium for Oceans	710200	Foreign Travel	0.00	0.00	0.00
14N449	Science Consortium for Oceans	7112	Research Supplies	0.00	0.00	0.00
14N449	Science Consortium for Oceans	711200	Research Supplies	0.00	9,919.16	9,919.16
14N449	Science Consortium for Oceans	714030	Postage-Express Mail	0.00	0.00	0.00
14N449	Science Consortium for Oceans	716100	Rentals & Leases-General	0.00	310.00	310.00
14N449	Science Consortium for Oceans	716120	Rentals-Property or Room	0.00	100.00	100.00
14N449	Science Consortium for Oceans	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14N449	Science Consortium for Oceans	717200	Other Professional Services-General	0.00	0.00	0.00
14N449	Science Consortium for Oceans	719125	Licenses/Professional Fees	0.00	0.00	0.00
14N449	Science Consortium for Oceans	71C615	Insurance-Vehicle	0.00	0.00	0.00
14N449	Science Consortium for Oceans	740000	Cap Equipment	0.00	0.00	0.00
14N449	Science Consortium for Oceans	760300	F&A Expenditures	0.00	49,413.09	49,413.09
14N451	Family Support 360	611F60	Faculty NTT Research	0.00	926.13	926.13
14N451	Family Support 360	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14N451	Family Support 360	615F10	PAT	0.00	0.00	0.00
14N451	Family Support 360	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N451	Family Support 360	617F10	Operating Staff	0.00	(372.34)	(372.34)
14N451	Family Support 360	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N451	Family Support 360	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14N451	Family Support 360	61CPHO	[NSH] Non-Status - Overtime	0.00	9.38	9.38
14N451	Family Support 360	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,237.49	1,237.49
14N451	Family Support 360	65YF10	Full Fringe Benefit Distr Expe	0.00	282.25	282.25
14N451	Family Support 360	65YP10	Nonstatus Benefit Distr (Fica)	0.00	113.46	113.46
14N451	Family Support 360	710000	In-State Travel	0.00	0.00	0.00
14N451	Family Support 360	711100	Supplies-General	0.00	21.84	21.84
14N451	Family Support 360	7112	Research Supplies	0.00	0.00	0.00
14N451	Family Support 360	713000	Printing & Copying-General	0.00	43.65	43.65
14N451	Family Support 360	716081	Maint & Repairs-Telephone	0.00	0.00	0.00
14N451	Family Support 360	716100	Rentals & Leases-General	0.00	0.00	0.00
14N451	Family Support 360	716110	Rentals-Copier	0.00	130.95	130.95
14N451	Family Support 360	716120	Rentals-Property or Room	0.00	40.00	40.00
14N451	Family Support 360	716122	Rental off site research facilities	0.00	0.00	0.00
14N451	Family Support 360	717000	Consulting-General	0.00	16,250.00	16,250.00
14N451	Family Support 360	717200	Other Professional Services-General	0.00	0.00	0.00
14N451	Family Support 360	718000	Telecom-General	0.00	443.72	443.72
14N451	Family Support 360	718002	Telecom-Fixed (Basic Phone Service)	0.00	111.52	111.52
14N451	Family Support 360	718014	Telecom-Telephone Equipment	0.00	1.75	1.75
14N451	Family Support 360	719000	Business Meals-Meetings-Non Travel	0.00	59.00	59.00
14N451	Family Support 360	760300	F&A Expenditures	0.00	5,017.75	5,017.75
14N454	Empowering Communities IV	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N454	Empowering Communities IV	611F70	Faculty NTT Clinical	8,614.28	26,581.20	26,581.20
14N454	Empowering Communities IV	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N454	Empowering Communities IV	615F10	PAT	4,452.41	25,206.16	25,206.16
14N454	Empowering Communities IV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N454	Empowering Communities IV	617F10	Operating Staff	0.00	1,036.30	1,036.30
14N454	Empowering Communities IV	61CPEU	[NSE] Supplemental	0.00	1,000.00	1,000.00
14N454	Empowering Communities IV	61U000	Salary Offset Account	0.00	0.00	0.00
14N454	Empowering Communities IV	65YF10	Full Fringe Benefit Distr Expe	5,527.24	22,925.45	22,925.45
14N454	Empowering Communities IV	65YP10	Nonstatus Benefit Distr (Fica)	0.00	91.00	91.00
14N454	Empowering Communities IV	710000	In-State Travel	31.15	433.64	433.64
14N454	Empowering Communities IV	710020	In-State Travel-Prof Dev	0.00	325.66	325.66
14N454	Empowering Communities IV	710100	Out-of-State Travel	0.00	569.59	569.59
14N454	Empowering Communities IV	710115	Out-of-State Travel-Prof Dev	0.00	657.43	657.43
14N454	Empowering Communities IV	710120	Out-of-State Travel-Supervision	0.00	669.48	669.48
14N454	Empowering Communities IV	710300	Conference Registration Fees	0.00	525.00	525.00
14N454	Empowering Communities IV	711000	Purchasing Cards	25.00	849.98	849.98
14N454	Empowering Communities IV	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
14N454	Empowering Communities IV	7111	Supplies	0.00	0.00	0.00
14N454	Empowering Communities IV	711100	Supplies-General	0.00	30.30	30.30
14N454	Empowering Communities IV	711162	Supplies-Office Supplies	0.00	7.49	7.49
14N454	Empowering Communities IV	711164	Supplies-Computer (Non Peripherals)	0.00	881.98	881.98
14N454	Empowering Communities IV	711172	Program Supplies	600.00	280.12	280.12
14N454	Empowering Communities IV	711178	Supplies- Training	0.00	40.00	40.00
14N454	Empowering Communities IV	7112	Research Supplies	0.00	0.00	0.00
14N454	Empowering Communities IV	713000	Printing & Copying-General	220.25	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N454	Empowering Communities IV	713005	Printing & Copying-Campus	0.00	376.25	376.25
14N454	Empowering Communities IV	714000	Postage-General	8.85	70.38	70.38
14N454	Empowering Communities IV	716120	Rentals-Property or Room	0.00	75.00	75.00
14N454	Empowering Communities IV	717000	Consulting-General	0.00	0.00	0.00
14N454	Empowering Communities IV	717200	Other Professional Services-General	1,500.00	11,105.60	11,105.60
14N454	Empowering Communities IV	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N454	Empowering Communities IV	718000	Telecom-General	0.00	0.00	0.00
14N454	Empowering Communities IV	718002	Telecom-Fixed (Basic Phone Service)	331.52	946.24	946.24
14N454	Empowering Communities IV	718006	Telecom-Cellular Phones	0.00	472.51	472.51
14N454	Empowering Communities IV	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
14N454	Empowering Communities IV	718016	Telecom-Usage (Tolls)	29.74	107.97	107.97
14N454	Empowering Communities IV	719000	Business Meals-Meetings-Non Travel	0.00	218.87	218.87
14N454	Empowering Communities IV	719100	Membership Dues & Fees	0.00	300.00	300.00
14N454	Empowering Communities IV	730001	Subcontracts 01	0.00	117,630.00	117,630.00
14N454	Empowering Communities IV	760300	F&A Expenditures	(1,936.45)	12,087.39	12,087.39
14N455	American Youth Fdtn Evaluation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N455	American Youth Fdtn Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N455	American Youth Fdtn Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N455	American Youth Fdtn Evaluation	710000	In-State Travel	0.00	198.45	198.45
14N455	American Youth Fdtn Evaluation	760300	F&A Expenditures	0.00	23.81	23.81
14N456	Analysis of National Ocean Policy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,348.72	5,251.92	5,251.92
14N456	Analysis of National Ocean Policy	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
14N456	Analysis of National Ocean Policy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	65YP10	Nonstatus Benefit Distr (Fica)	609.94	568.93	568.93
14N456	Analysis of National Ocean Policy	710100	Out-of-State Travel	1,538.90	2,065.19	2,065.19
14N456	Analysis of National Ocean Policy	710200	Foreign Travel	1,882.60	0.00	0.00
14N456	Analysis of National Ocean Policy	710300	Conference Registration Fees	40.85	5,643.10	5,643.10
14N456	Analysis of National Ocean Policy	710400	Student or Non-Emp Travel	0.00	5,807.34	5,807.34
14N456	Analysis of National Ocean Policy	7112	Research Supplies	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	711200	Research Supplies	3,262.25	94.74	94.74
14N456	Analysis of National Ocean Policy	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	717214	Oth Prof Ser-ServProvAgmt gt $9,999	1,250.00	15,250.00	15,250.00
14N456	Analysis of National Ocean Policy	717216	Oth Prof Ser-ServProvAgmt lt $9,999	30.00	9,030.00	9,030.00
14N456	Analysis of National Ocean Policy	719000	Business Meals-Meetings-Non Travel	0.00	537.67	537.67
14N456	Analysis of National Ocean Policy	760300	F&A Expenditures	2,394.49	6,787.34	6,787.34
14N457	GSEG Cornerstone Project	611F70	Faculty NTT Clinical	0.00	4,070.34	4,070.34
14N457	GSEG Cornerstone Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	615F10	PAT	0.00	7,046.47	7,046.47
14N457	GSEG Cornerstone Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	617F10	Operating Staff	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	65YF10	Full Fringe Benefit Distr Expe	0.00	4,824.64	4,824.64
14N457	GSEG Cornerstone Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	710000	In-State Travel	0.00	(418.52)	(418.52)
14N457	GSEG Cornerstone Project	710100	Out-of-State Travel	0.00	(82.62)	(82.62)
14N457	GSEG Cornerstone Project	711100	Supplies-General	0.00	(422.95)	(422.95)
14N457	GSEG Cornerstone Project	7112	Research Supplies	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	713000	Printing & Copying-General	0.00	(12.65)	(12.65)
14N457	GSEG Cornerstone Project	714000	Postage-General	0.00	2.64	2.64
14N457	GSEG Cornerstone Project	718000	Telecom-General	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	718016	Telecom-Usage (Tolls)	0.00	130.27	130.27
14N457	GSEG Cornerstone Project	760300	F&A Expenditures	0.00	3,935.90	3,935.90
14N461	Census of Marine Life CMarZ	611Q90	Post Doc	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	61SNSH	Student Labor	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	710100	Out-of-State Travel	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	710200	Foreign Travel	0.00	421.92	421.92
14N461	Census of Marine Life CMarZ	710300	Conference Registration Fees	0.00	6,804.29	6,804.29
14N461	Census of Marine Life CMarZ	710400	Student or Non-Emp Travel	0.00	5,467.69	5,467.69
14N461	Census of Marine Life CMarZ	7112	Research Supplies	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	711200	Research Supplies	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	714000	Postage-General	0.00	0.80	0.80
14N461	Census of Marine Life CMarZ	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	714010	Postage-Off Campus Mail Services	0.00	229.89	229.89
14N461	Census of Marine Life CMarZ	716063	Maint & Repairs-Computer Hardware	0.00	15.50	15.50
14N461	Census of Marine Life CMarZ	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	3,324.13	3,324.13
14N461	Census of Marine Life CMarZ	719000	Business Meals-Meetings-Non Travel	0.00	44.65	44.65
14N461	Census of Marine Life CMarZ	730001	Subcontracts 01	66,524.90	41,310.32	41,310.32
14N461	Census of Marine Life CMarZ	730002	Subcontracts 02	0.00	5,000.00	5,000.00
14N461	Census of Marine Life CMarZ	730003	Subcontracts 03	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	730004	Subcontracts 04	60,030.00	0.00	0.00
14N461	Census of Marine Life CMarZ	730005	Subcontracts 05	0.00	35,030.00	35,030.00
14N461	Census of Marine Life CMarZ	730006	Subcontracts 06	5,998.01	4,001.99	4,001.99
14N461	Census of Marine Life CMarZ	730007	Subcontracts 07	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	730008	Subcontracts 08	0.00	7,709.96	7,709.96

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N461	Census of Marine Life CMarZ	730009	Subcontracts 09	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	760300	F&A Expenditures	0.00	2,446.32	2,446.32
14N462	Evaluation of CSS Student Assmt	760300	F&A Expenditures	0.00	0.00	0.00
14N463	EITC	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,492.48	1,492.48
14N463	EITC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	256.50	256.50
14N463	EITC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N463	EITC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N463	EITC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	159.17	159.17
14N463	EITC	710000	In-State Travel	0.00	18.63	18.63
14N463	EITC	710300	Conference Registration Fees	0.00	0.00	0.00
14N463	EITC	7112	Research Supplies	0.00	0.00	0.00
14N463	EITC	711200	Research Supplies	0.00	62.30	62.30
14N463	EITC	713000	Printing & Copying-General	0.00	843.15	843.15
14N463	EITC	714000	Postage-General	0.00	4.75	4.75
14N463	EITC	717200	Other Professional Services-General	0.00	126.03	126.03
14N463	EITC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N463	EITC	718000	Telecom-General	0.00	0.00	0.00
14N463	EITC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N463	EITC	760300	F&A Expenditures	0.00	148.14	148.14
14N464	Links to Early Learning	611F70	Faculty NTT Clinical	16,755.06	47,183.59	47,183.59
14N464	Links to Early Learning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N464	Links to Early Learning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	421.88	421.88
14N464	Links to Early Learning	65YF10	Full Fringe Benefit Distr Expe	7,087.38	20,477.68	20,477.68
14N464	Links to Early Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	38.40	38.40
14N464	Links to Early Learning	710000	In-State Travel	431.65	3,111.97	3,111.97
14N464	Links to Early Learning	710100	Out-of-State Travel	0.00	172.51	172.51
14N464	Links to Early Learning	710310	Workshop Registration Fees	0.00	0.00	0.00
14N464	Links to Early Learning	711000	Purchasing Cards	0.00	527.15	527.15
14N464	Links to Early Learning	7111	Supplies	0.00	0.00	0.00
14N464	Links to Early Learning	711100	Supplies-General	0.00	2,564.38	2,564.38
14N464	Links to Early Learning	7130	Printing and Copying	0.00	0.00	0.00
14N464	Links to Early Learning	713000	Printing & Copying-General	28.41	457.60	457.60
14N464	Links to Early Learning	7140	Postage	0.00	0.00	0.00
14N464	Links to Early Learning	714000	Postage-General	7.47	71.53	71.53
14N464	Links to Early Learning	716110	Rentals-Copier	0.00	145.50	145.50
14N464	Links to Early Learning	717200	Other Professional Services-General	550.00	2,760.45	2,760.45
14N464	Links to Early Learning	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N464	Links to Early Learning	7180	Telecommunications	0.00	0.00	0.00
14N464	Links to Early Learning	718000	Telecom-General	0.00	141.47	141.47
14N464	Links to Early Learning	718002	Telecom-Fixed (Basic Phone Service)	198.68	596.04	596.04
14N464	Links to Early Learning	718014	Telecom-Telephone Equipment	0.00	300.00	300.00
14N464	Links to Early Learning	718016	Telecom-Usage (Tolls)	63.03	133.80	133.80
14N464	Links to Early Learning	719000	Business Meals-Meetings-Non Travel	354.41	348.12	348.12
14N464	Links to Early Learning	719100	Membership Dues & Fees	0.00	135.00	135.00
14N464	Links to Early Learning	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
14N464	Links to Early Learning	760300	F&A Expenditures	764.29	2,438.49	2,438.49
14N465	SLC Asset Mapping Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	615F10	PAT	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	7112	Research Supplies	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	714020	Postage-Labeling	0.00	0.00	0.00
14N465	SLC Asset Mapping Project	718016	Telecom-Usage (Tolls)	0.00	11.30	11.30
14N465	SLC Asset Mapping Project	760300	F&A Expenditures	0.00	2.94	2.94
14N466	Building GIS-Social Capital Bridges	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N466	Building GIS-Social Capital Bridges	615F10	PAT	0.00	1,566.22	1,566.22
14N466	Building GIS-Social Capital Bridges	616F10	Extension Educator	0.00	2,032.76	2,032.76
14N466	Building GIS-Social Capital Bridges	61CPHO	[NSH] Non-Status - Overtime	0.00	43.75	43.75
14N466	Building GIS-Social Capital Bridges	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,176.60	9,176.60
14N466	Building GIS-Social Capital Bridges	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N466	Building GIS-Social Capital Bridges	65YF10	Full Fringe Benefit Distr Expe	0.00	1,561.97	1,561.97
14N466	Building GIS-Social Capital Bridges	65YP10	Nonstatus Benefit Distr (Fica)	0.00	839.07	839.07
14N466	Building GIS-Social Capital Bridges	710000	In-State Travel	0.00	432.85	432.85
14N466	Building GIS-Social Capital Bridges	711100	Supplies-General	0.00	20.00	20.00
14N466	Building GIS-Social Capital Bridges	7112	Research Supplies	0.00	0.00	0.00
14N466	Building GIS-Social Capital Bridges	760300	F&A Expenditures	0.00	1,410.58	1,410.58
14N467	NHCF--EITC Project	61CPEX	[NSE] Non-Status Salary (Exempt)	(27.05)	5,038.52	5,038.52
14N467	NHCF--EITC Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N467	NHCF--EITC Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N467	NHCF--EITC Project	65YP10	Nonstatus Benefit Distr (Fica)	(2.46)	458.50	458.50
14N467	NHCF--EITC Project	710000	In-State Travel	0.00	0.00	0.00
14N467	NHCF--EITC Project	710300	Conference Registration Fees	0.00	0.00	0.00
14N467	NHCF--EITC Project	7112	Research Supplies	0.00	0.00	0.00
14N467	NHCF--EITC Project	711200	Research Supplies	0.00	0.00	0.00
14N467	NHCF--EITC Project	713000	Printing & Copying-General	0.00	0.00	0.00
14N467	NHCF--EITC Project	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N467	NHCF--EITC Project	717200	Other Professional Services-General	0.00	(119.40)	(119.40)
14N467	NHCF--EITC Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N467	NHCF--EITC Project	718000	Telecom-General	0.00	0.00	0.00
14N467	NHCF--EITC Project	760300	F&A Expenditures	(2.66)	484.04	484.04
14N468	2nd Youth Internet Safety Survey	611F60	Faculty NTT Research	37,970.50	25,105.51	25,105.51
14N468	2nd Youth Internet Safety Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N468	2nd Youth Internet Safety Survey	61SNWS	College Work Study	0.00	583.13	583.13
14N468	2nd Youth Internet Safety Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N468	2nd Youth Internet Safety Survey	65YF10	Full Fringe Benefit Distr Expe	16,061.50	10,895.81	10,895.81
14N468	2nd Youth Internet Safety Survey	710100	Out-of-State Travel	0.00	1,885.73	1,885.73
14N468	2nd Youth Internet Safety Survey	7112	Research Supplies	0.00	0.00	0.00
14N468	2nd Youth Internet Safety Survey	711200	Research Supplies	0.00	53.10	53.10
14N468	2nd Youth Internet Safety Survey	716110	Rentals-Copier	67.95	149.44	149.44
14N468	2nd Youth Internet Safety Survey	717200	Other Professional Services-General	412.00	0.00	0.00
14N468	2nd Youth Internet Safety Survey	718000	Telecom-General	0.00	0.00	0.00
14N468	2nd Youth Internet Safety Survey	718002	Telecom-Fixed (Basic Phone Service)	220.14	440.28	440.28
14N468	2nd Youth Internet Safety Survey	718016	Telecom-Usage (Tolls)	25.21	24.73	24.73
14N468	2nd Youth Internet Safety Survey	730001	Subcontracts 01	0.00	10,422.01	10,422.01
14N468	2nd Youth Internet Safety Survey	760300	F&A Expenditures	25,188.39	18,003.36	18,003.36
14N469	IBEX - Sensor Science - HI	611F15	Fac Tenure Track AAUP (UNH)	2,547.47	7,471.97	7,471.97
14N469	IBEX - Sensor Science - HI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,413.79	8,392.64	8,392.64
14N469	IBEX - Sensor Science - HI	615F10	PAT	0.00	3,020.48	3,020.48
14N469	IBEX - Sensor Science - HI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	61SNSH	Student Labor	0.00	60.13	60.13
14N469	IBEX - Sensor Science - HI	61U000	Salary Offset Account	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	65YF10	Full Fringe Benefit Distr Expe	1,077.58	4,553.72	4,553.72
14N469	IBEX - Sensor Science - HI	65YP10	Nonstatus Benefit Distr (Fica)	200.34	763.72	763.72
14N469	IBEX - Sensor Science - HI	710000	In-State Travel	0.00	17.72	17.72
14N469	IBEX - Sensor Science - HI	710100	Out-of-State Travel	512.51	4,052.06	4,052.06
14N469	IBEX - Sensor Science - HI	710200	Foreign Travel	1,258.92	406.46	406.46
14N469	IBEX - Sensor Science - HI	710300	Conference Registration Fees	0.00	1,065.52	1,065.52
14N469	IBEX - Sensor Science - HI	710400	Student or Non-Emp Travel	0.00	200.00	200.00
14N469	IBEX - Sensor Science - HI	711100	Supplies-General	0.00	(0.65)	(0.65)
14N469	IBEX - Sensor Science - HI	7112	Research Supplies	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	711200	Research Supplies	4.99	1,126.41	1,126.41
14N469	IBEX - Sensor Science - HI	713000	Printing & Copying-General	260.88	359.10	359.10
14N469	IBEX - Sensor Science - HI	714000	Postage-General	48.45	10.62	10.62
14N469	IBEX - Sensor Science - HI	714010	Postage-Off Campus Mail Services	0.00	83.46	83.46
14N469	IBEX - Sensor Science - HI	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	716063	Maint & Repairs-Computer Hardware	1,505.84	109.53	109.53
14N469	IBEX - Sensor Science - HI	716100	Rentals & Leases-General	0.00	219.00	219.00
14N469	IBEX - Sensor Science - HI	718000	Telecom-General	0.00	29.05	29.05
14N469	IBEX - Sensor Science - HI	719000	Business Meals-Meetings-Non Travel	7.58	40.14	40.14
14N469	IBEX - Sensor Science - HI	740000	Cap Equipment	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	760300	F&A Expenditures	4,427.29	14,391.43	14,391.43
14N470	Restoration Compedium	611F60	Faculty NTT Research	0.00	9,188.43	9,188.43
14N470	Restoration Compedium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N470	Restoration Compedium	613N30	Graduate Research Assistant	0.00	9,219.65	9,219.65
14N470	Restoration Compedium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N470	Restoration Compedium	613P90	Graduate Summer Appoint - Research	0.00	2,675.09	2,675.09
14N470	Restoration Compedium	65YF10	Full Fringe Benefit Distr Expe	0.00	3,987.75	3,987.75
14N470	Restoration Compedium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	243.43	243.43
14N470	Restoration Compedium	760300	F&A Expenditures	0.00	6,581.82	6,581.82
14N471	Alternative Treatment for Mastitis	613P90	Graduate Summer Appoint - Research	1,000.02	249.99	249.99
14N471	Alternative Treatment for Mastitis	615F10	PAT	0.00	2,259.99	2,259.99
14N471	Alternative Treatment for Mastitis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N471	Alternative Treatment for Mastitis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N471	Alternative Treatment for Mastitis	65YF10	Full Fringe Benefit Distr Expe	0.00	980.84	980.84
14N471	Alternative Treatment for Mastitis	65YP10	Nonstatus Benefit Distr (Fica)	90.99	22.74	22.74
14N471	Alternative Treatment for Mastitis	7112	Research Supplies	0.00	0.00	0.00
14N471	Alternative Treatment for Mastitis	711200	Research Supplies	145.40	0.00	0.00
14N471	Alternative Treatment for Mastitis	717200	Other Professional Services-General	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	611F60	Faculty NTT Research	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,695.00	2,695.00
14N472	Manchester Weed & Seed Evaluation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	245.25	245.25
14N472	Manchester Weed & Seed Evaluation	710000	In-State Travel	0.00	583.44	583.44
14N472	Manchester Weed & Seed Evaluation	711100	Supplies-General	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	7112	Research Supplies	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	711200	Research Supplies	0.00	83.35	83.35
14N472	Manchester Weed & Seed Evaluation	718002	Telecom-Fixed (Basic Phone Service)	0.00	34.32	34.32
14N472	Manchester Weed & Seed Evaluation	718014	Telecom-Telephone Equipment	0.00	15.00	15.00
14N472	Manchester Weed & Seed Evaluation	718016	Telecom-Usage (Tolls)	0.00	0.24	0.24
14N472	Manchester Weed & Seed Evaluation	760300	F&A Expenditures	0.00	950.77	950.77
14N473	Comm. Service Work Study, Yr 2	710000	In-State Travel	304.18	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	711100	Supplies-General	839.71	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	7112	Research Supplies	0.00	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	713000	Printing & Copying-General	463.12	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N473	Comm. Service Work Study, Yr 2	714005	Postage-Campus Mail Services	500.00	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	716120	Rentals-Property or Room	75.00	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	719000	Business Meals-Meetings-Non Travel	249.75	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	719100	Membership Dues & Fees	265.00	0.00	0.00
14N474	ILRU CHANCE	611F60	Faculty NTT Research	0.00	17,251.10	17,251.10
14N474	ILRU CHANCE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N474	ILRU CHANCE	615F10	PAT	0.00	468.43	468.43
14N474	ILRU CHANCE	617F10	Operating Staff	0.00	3,243.36	3,243.36
14N474	ILRU CHANCE	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N474	ILRU CHANCE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	360.00	4,514.98	4,514.98
14N474	ILRU CHANCE	65YF10	Full Fringe Benefit Distr Expe	0.00	8,963.68	8,963.68
14N474	ILRU CHANCE	65YP10	Nonstatus Benefit Distr (Fica)	32.76	408.34	408.34
14N474	ILRU CHANCE	710100	Out-of-State Travel	1,391.79	1,818.80	1,818.80
14N474	ILRU CHANCE	711100	Supplies-General	300.72	1,033.83	1,033.83
14N474	ILRU CHANCE	7112	Research Supplies	0.00	0.00	0.00
14N474	ILRU CHANCE	714000	Postage-General	78.00	113.93	113.93
14N474	ILRU CHANCE	716120	Rentals-Property or Room	180.75	1,396.00	1,396.00
14N474	ILRU CHANCE	716122	Rental off site research facilities	0.00	0.00	0.00
14N474	ILRU CHANCE	717000	Consulting-General	0.00	0.00	0.00
14N474	ILRU CHANCE	717200	Other Professional Services-General	0.00	1,791.00	1,791.00
14N474	ILRU CHANCE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N474	ILRU CHANCE	718000	Telecom-General	687.80	1,152.74	1,152.74
14N474	ILRU CHANCE	719100	Membership Dues & Fees	0.00	0.00	0.00
14N474	ILRU CHANCE	760300	F&A Expenditures	788.28	10,960.59	10,960.59
14N475	Enhancement of GRANIT Web Site	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N475	Enhancement of GRANIT Web Site	615F10	PAT	0.00	15,182.65	15,182.65
14N475	Enhancement of GRANIT Web Site	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N475	Enhancement of GRANIT Web Site	65YF10	Full Fringe Benefit Distr Expe	0.00	6,589.25	6,589.25
14N475	Enhancement of GRANIT Web Site	711200	Research Supplies	0.00	126.64	126.64
14N475	Enhancement of GRANIT Web Site	716063	Maint & Repairs-Computer Hardware	0.00	6,874.00	6,874.00
14N475	Enhancement of GRANIT Web Site	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	22,000.00	22,000.00
14N475	Enhancement of GRANIT Web Site	760300	F&A Expenditures	0.00	4,569.53	4,569.53
14N476	Investor Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N476	Investor Education	611PST	[NSE] Summer Salary AY Fac-Teaching	5,399.98	5,100.00	5,100.00
14N476	Investor Education	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N476	Investor Education	611PXT	[NSE] Supplemental-Teaching	0.00	8,900.00	8,900.00
14N476	Investor Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N476	Investor Education	65YP10	Nonstatus Benefit Distr (Fica)	448.18	1,274.00	1,274.00
14N476	Investor Education	710000	In-State Travel	0.00	219.83	219.83
14N476	Investor Education	711100	Supplies-General	0.00	0.00	0.00
14N476	Investor Education	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
14N476	Investor Education	711126	Supplies-Photographic Supplies	47.20	0.00	0.00
14N476	Investor Education	711128	Supplies-Audio-Visual Supplies	0.00	144.00	144.00
14N476	Investor Education	7112	Research Supplies	0.00	0.00	0.00
14N476	Investor Education	711200	Research Supplies	0.00	113.20	113.20
14N476	Investor Education	713000	Printing & Copying-General	0.00	477.11	477.11
14N476	Investor Education	716123	Rental Property/Room (short term)	0.00	0.00	0.00
14N476	Investor Education	719000	Business Meals-Meetings-Non Travel	688.99	2,990.50	2,990.50
14N476	Investor Education	719005	Business Meals-Group or Class Meals	0.00	300.00	300.00
14N476	Investor Education	71C100	Advertising (Non-Employment)	0.00	684.50	684.50
14N477	Investing in America's Families	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N477	Investing in America's Families	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,430.01	7,430.01
14N477	Investing in America's Families	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N477	Investing in America's Families	615F10	PAT	0.00	7,448.60	7,448.60
14N477	Investing in America's Families	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N477	Investing in America's Families	617F10	Operating Staff	0.00	7,211.85	7,211.85
14N477	Investing in America's Families	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N477	Investing in America's Families	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	66,924.48	66,924.48
14N477	Investing in America's Families	61SNSH	Student Labor	0.00	230.15	230.15
14N477	Investing in America's Families	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N477	Investing in America's Families	65YF10	Full Fringe Benefit Distr Expe	0.00	6,362.56	6,362.56
14N477	Investing in America's Families	65YP10	Nonstatus Benefit Distr (Fica)	0.00	6,766.29	6,766.29
14N477	Investing in America's Families	710000	In-State Travel	0.00	41.71	41.71
14N477	Investing in America's Families	710100	Out-of-State Travel	0.00	5,348.09	5,348.09
14N477	Investing in America's Families	710400	Student or Non-Emp Travel	0.00	1,050.01	1,050.01
14N477	Investing in America's Families	711000	Purchasing Cards	0.00	8.79	8.79
14N477	Investing in America's Families	711100	Supplies-General	0.00	52.83	52.83
14N477	Investing in America's Families	7112	Research Supplies	0.00	0.00	0.00
14N477	Investing in America's Families	711200	Research Supplies	0.00	99.73	99.73
14N477	Investing in America's Families	713000	Printing & Copying-General	0.00	10,015.98	10,015.98
14N477	Investing in America's Families	714000	Postage-General	0.00	346.32	346.32
14N477	Investing in America's Families	714030	Postage-Express Mail	0.00	127.30	127.30
14N477	Investing in America's Families	717000	Consulting-General	0.00	0.00	0.00
14N477	Investing in America's Families	717200	Other Professional Services-General	5,232.92	69,098.71	69,098.71
14N477	Investing in America's Families	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N477	Investing in America's Families	718016	Telecom-Usage (Tolls)	0.00	15.99	15.99
14N477	Investing in America's Families	719000	Business Meals-Meetings-Non Travel	0.00	32.92	32.92
14N477	Investing in America's Families	760300	F&A Expenditures	523.29	18,861.05	18,861.05
14N479	Tech Diving for Deep Coral Reef	611F60	Faculty NTT Research	0.00	0.00	0.00
14N479	Tech Diving for Deep Coral Reef	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N479	Tech Diving for Deep Coral Reef	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N479	Tech Diving for Deep Coral Reef	613P90	Graduate Summer Appoint - Research	0.00	1,384.63	1,384.63
14N479	Tech Diving for Deep Coral Reef	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N479	Tech Diving for Deep Coral Reef	65YP10	Nonstatus Benefit Distr (Fica)	0.00	126.00	126.00
14N479	Tech Diving for Deep Coral Reef	711200	Research Supplies	0.00	158.15	158.15
14N479	Tech Diving for Deep Coral Reef	714030	Postage-Express Mail	0.00	349.57	349.57
14N479	Tech Diving for Deep Coral Reef	760300	F&A Expenditures	0.00	201.84	201.84
14N480	Educational Excellence for English	611PSM	Summer Salaries Faculty Adjunct	0.00	5,250.02	5,250.02
14N480	Educational Excellence for English	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	876.00	876.00
14N480	Educational Excellence for English	61SNSH	Student Labor	0.00	544.51	544.51
14N480	Educational Excellence for English	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N480	Educational Excellence for English	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N480	Educational Excellence for English	65YP10	Nonstatus Benefit Distr (Fica)	0.00	557.48	557.48
14N480	Educational Excellence for English	710000	In-State Travel	0.00	625.00	625.00
14N480	Educational Excellence for English	710305	Registration Fees-Other	0.00	50.00	50.00
14N480	Educational Excellence for English	711000	Purchasing Cards	0.00	9.94	9.94
14N480	Educational Excellence for English	711100	Supplies-General	0.00	426.20	426.20
14N480	Educational Excellence for English	711160	Supplies-Books	0.00	104.96	104.96
14N480	Educational Excellence for English	7112	Research Supplies	0.00	0.00	0.00
14N480	Educational Excellence for English	713015	Printing & Copying-Departmental	0.00	31.44	31.44
14N480	Educational Excellence for English	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N481	2005 Ctr. For Land Conservation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N481	2005 Ctr. For Land Conservation	615F10	PAT	0.00	3,016.96	3,016.96
14N481	2005 Ctr. For Land Conservation	616F10	Extension Educator	0.00	469.77	469.77
14N481	2005 Ctr. For Land Conservation	65YF10	Full Fringe Benefit Distr Expe	0.00	1,513.25	1,513.25
14N483	AMES Student Travel	710400	Student or Non-Emp Travel	0.00	840.04	840.04
14N501	IBEX - Entrance System - Hi	611F15	Fac Tenure Track AAUP (UNH)	6,772.41	7,831.79	7,831.79
14N501	IBEX - Entrance System - Hi	611F60	Faculty NTT Research	7,157.63	0.00	0.00
14N501	IBEX - Entrance System - Hi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,042.08	1,603.40	1,603.40
14N501	IBEX - Entrance System - Hi	615F10	PAT	75,457.43	58,965.74	58,965.74
14N501	IBEX - Entrance System - Hi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,177.00	150.00	150.00
14N501	IBEX - Entrance System - Hi	61SNSH	Student Labor	0.00	278.38	278.38
14N501	IBEX - Entrance System - Hi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	61U000	Salary Offset Account	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	65YF10	Full Fringe Benefit Distr Expe	37,810.96	28,990.14	28,990.14
14N501	IBEX - Entrance System - Hi	65YP10	Nonstatus Benefit Distr (Fica)	1,512.18	159.55	159.55
14N501	IBEX - Entrance System - Hi	710100	Out-of-State Travel	2,280.06	7,005.64	7,005.64
14N501	IBEX - Entrance System - Hi	710200	Foreign Travel	563.28	0.00	0.00
14N501	IBEX - Entrance System - Hi	710400	Student or Non-Emp Travel	0.00	565.00	565.00
14N501	IBEX - Entrance System - Hi	711162	Supplies-Office Supplies	7.46	0.00	0.00
14N501	IBEX - Entrance System - Hi	7112	Research Supplies	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	711200	Research Supplies	6,844.49	9,917.79	9,917.79
14N501	IBEX - Entrance System - Hi	714010	Postage-Off Campus Mail Services	181.18	0.00	0.00
14N501	IBEX - Entrance System - Hi	716000	Maintenance & Repairs-General	114.81	3,078.50	3,078.50
14N501	IBEX - Entrance System - Hi	716063	Maint & Repairs-Computer Hardware	185.98	50.55	50.55
14N501	IBEX - Entrance System - Hi	716100	Rentals & Leases-General	0.00	213.00	213.00
14N501	IBEX - Entrance System - Hi	717200	Other Professional Services-General	3,211.20	5,075.93	5,075.93
14N501	IBEX - Entrance System - Hi	718000	Telecom-General	37.45	77.68	77.68
14N501	IBEX - Entrance System - Hi	719000	Business Meals-Meetings-Non Travel	42.91	869.36	869.36
14N501	IBEX - Entrance System - Hi	740000	Cap Equipment	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	740005	Cap Equipment-Fabricated Equipment	(3,170.54)	3,170.54	3,170.54
14N501	IBEX - Entrance System - Hi	740010	Cap Equipment-Flight Parts	113,399.59	13,924.62	13,924.62
14N501	IBEX - Entrance System - Hi	760300	F&A Expenditures	72,179.22	56,174.61	56,174.61
14N502	IBEX - Sensor Science - LO	611F15	Fac Tenure Track AAUP (UNH)	2,515.43	7,472.01	7,472.01
14N502	IBEX - Sensor Science - LO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,413.87	8,392.64	8,392.64
14N502	IBEX - Sensor Science - LO	615F10	PAT	0.00	1,392.79	1,392.79
14N502	IBEX - Sensor Science - LO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	68.00	68.00
14N502	IBEX - Sensor Science - LO	61U000	Salary Offset Account	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	65YF10	Full Fringe Benefit Distr Expe	1,064.04	3,847.30	3,847.30
14N502	IBEX - Sensor Science - LO	65YP10	Nonstatus Benefit Distr (Fica)	200.34	769.91	769.91
14N502	IBEX - Sensor Science - LO	710000	In-State Travel	0.00	27.45	27.45
14N502	IBEX - Sensor Science - LO	710100	Out-of-State Travel	512.49	3,669.05	3,669.05
14N502	IBEX - Sensor Science - LO	710200	Foreign Travel	1,671.64	410.05	410.05
14N502	IBEX - Sensor Science - LO	710300	Conference Registration Fees	248.86	1,465.52	1,465.52
14N502	IBEX - Sensor Science - LO	710400	Student or Non-Emp Travel	0.00	365.00	365.00
14N502	IBEX - Sensor Science - LO	711100	Supplies-General	0.00	(0.65)	(0.65)
14N502	IBEX - Sensor Science - LO	7112	Research Supplies	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	711200	Research Supplies	55.00	652.97	652.97
14N502	IBEX - Sensor Science - LO	713000	Printing & Copying-General	35.00	35.00	35.00
14N502	IBEX - Sensor Science - LO	716063	Maint & Repairs-Computer Hardware	1,505.84	109.54	109.54
14N502	IBEX - Sensor Science - LO	716100	Rentals & Leases-General	0.00	54.00	54.00
14N502	IBEX - Sensor Science - LO	718000	Telecom-General	0.00	32.83	32.83
14N502	IBEX - Sensor Science - LO	719000	Business Meals-Meetings-Non Travel	7.58	40.12	40.12
14N502	IBEX - Sensor Science - LO	740000	Cap Equipment	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	760300	F&A Expenditures	4,603.54	12,961.55	12,961.55
14N503	IBEX - Entrance System - LO	611F15	Fac Tenure Track AAUP (UNH)	6,552.01	10,827.63	10,827.63
14N503	IBEX - Entrance System - LO	611F60	Faculty NTT Research	6,266.53	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N503	IBEX - Entrance System - LO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,249.01	2,135.87	2,135.87
14N503	IBEX - Entrance System - LO	613P90	Graduate Summer Appoint - Research	1,928.58	0.00	0.00
14N503	IBEX - Entrance System - LO	615F10	PAT	106,641.17	87,886.10	87,886.10
14N503	IBEX - Entrance System - LO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,377.00	1,697.00	1,697.00
14N503	IBEX - Entrance System - LO	61SNHO	Student Labor - Overtime	5.00	0.00	0.00
14N503	IBEX - Entrance System - LO	61SNSH	Student Labor	7,425.00	9,853.17	9,853.17
14N503	IBEX - Entrance System - LO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	61U000	Salary Offset Account	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	65YF10	Full Fringe Benefit Distr Expe	50,531.58	42,841.73	42,841.73
14N503	IBEX - Entrance System - LO	65YP10	Nonstatus Benefit Distr (Fica)	627.02	348.78	348.78
14N503	IBEX - Entrance System - LO	710000	In-State Travel	50.06	0.00	0.00
14N503	IBEX - Entrance System - LO	710100	Out-of-State Travel	707.63	5,778.69	5,778.69
14N503	IBEX - Entrance System - LO	710200	Foreign Travel	19,977.59	211.56	211.56
14N503	IBEX - Entrance System - LO	710400	Student or Non-Emp Travel	0.00	565.00	565.00
14N503	IBEX - Entrance System - LO	711162	Supplies-Office Supplies	7.46	0.00	0.00
14N503	IBEX - Entrance System - LO	7112	Research Supplies	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	711200	Research Supplies	13,875.41	20,949.56	20,949.56
14N503	IBEX - Entrance System - LO	713000	Printing & Copying-General	0.00	35.00	35.00
14N503	IBEX - Entrance System - LO	714010	Postage-Off Campus Mail Services	373.28	20.54	20.54
14N503	IBEX - Entrance System - LO	716000	Maintenance & Repairs-General	114.81	3,078.50	3,078.50
14N503	IBEX - Entrance System - LO	716063	Maint & Repairs-Computer Hardware	185.99	116.56	116.56
14N503	IBEX - Entrance System - LO	716100	Rentals & Leases-General	0.00	213.00	213.00
14N503	IBEX - Entrance System - LO	717200	Other Professional Services-General	3,214.95	5,075.94	5,075.94
14N503	IBEX - Entrance System - LO	718000	Telecom-General	119.09	137.78	137.78
14N503	IBEX - Entrance System - LO	719000	Business Meals-Meetings-Non Travel	332.45	809.79	809.79
14N503	IBEX - Entrance System - LO	740000	Cap Equipment	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	740005	Cap Equipment-Fabricated Equipment	(3,170.53)	3,170.53	3,170.53
14N503	IBEX - Entrance System - LO	740010	Cap Equipment-Flight Parts	128,356.37	27,734.62	27,734.62
14N503	IBEX - Entrance System - LO	760300	F&A Expenditures	101,052.74	86,661.99	86,661.99
14N504	IBEX - Mass TOF Subsystem - LO	611F15	Fac Tenure Track AAUP (UNH)	15,335.25	28,339.62	28,339.62
14N504	IBEX - Mass TOF Subsystem - LO	611F60	Faculty NTT Research	8,372.27	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,532.56	6,934.02	6,934.02
14N504	IBEX - Mass TOF Subsystem - LO	615F10	PAT	478,769.36	447,585.98	447,585.98
14N504	IBEX - Mass TOF Subsystem - LO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,489.00	24,267.75	24,267.75
14N504	IBEX - Mass TOF Subsystem - LO	61SNHO	Student Labor - Overtime	53.05	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	61SNSH	Student Labor	3,976.50	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	61U000	Salary Offset Account	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	65YF10	Full Fringe Benefit Distr Expe	212,547.69	206,551.98	206,551.98
14N504	IBEX - Mass TOF Subsystem - LO	65YP10	Nonstatus Benefit Distr (Fica)	1,412.77	2,839.38	2,839.38
14N504	IBEX - Mass TOF Subsystem - LO	710000	In-State Travel	527.08	58.20	58.20
14N504	IBEX - Mass TOF Subsystem - LO	710100	Out-of-State Travel	6,126.38	24,909.61	24,909.61
14N504	IBEX - Mass TOF Subsystem - LO	710200	Foreign Travel	88,297.16	24,373.79	24,373.79
14N504	IBEX - Mass TOF Subsystem - LO	710300	Conference Registration Fees	162.50	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	710400	Student or Non-Emp Travel	(719.64)	1,540.00	1,540.00
14N504	IBEX - Mass TOF Subsystem - LO	711100	Supplies-General	9.95	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	711162	Supplies-Office Supplies	29.84	9.51	9.51
14N504	IBEX - Mass TOF Subsystem - LO	7112	Research Supplies	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	711200	Research Supplies	37,892.51	63,077.57	63,129.52
14N504	IBEX - Mass TOF Subsystem - LO	713000	Printing & Copying-General	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	714010	Postage-Off Campus Mail Services	6,296.25	1,160.58	1,160.58
14N504	IBEX - Mass TOF Subsystem - LO	716000	Maintenance & Repairs-General	2,595.31	2,864.00	2,864.00
14N504	IBEX - Mass TOF Subsystem - LO	716063	Maint & Repairs-Computer Hardware	3,283.15	927.06	927.06
14N504	IBEX - Mass TOF Subsystem - LO	716100	Rentals & Leases-General	0.00	2,493.00	2,493.00
14N504	IBEX - Mass TOF Subsystem - LO	716123	Rental Property/Room (short term)	1,539.21	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	717200	Other Professional Services-General	6,023.66	13,845.37	13,845.37
14N504	IBEX - Mass TOF Subsystem - LO	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	717216	Oth Prof Ser-ServProvAgmt lt $9,999	652.50	870.00	870.00
14N504	IBEX - Mass TOF Subsystem - LO	718000	Telecom-General	1,515.76	526.15	526.15
14N504	IBEX - Mass TOF Subsystem - LO	719000	Business Meals-Meetings-Non Travel	631.55	1,171.95	1,171.95
14N504	IBEX - Mass TOF Subsystem - LO	7400	Capitalizable Equipment	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	740000	Cap Equipment	0.00	7,150.00	7,150.00
14N504	IBEX - Mass TOF Subsystem - LO	740003	Grants Trans Cap Eq $3K-$4,999	0.00	4,709.00	4,709.00
14N504	IBEX - Mass TOF Subsystem - LO	740005	Cap Equipment-Fabricated Equipment	30,203.88	20,677.08	20,677.08
14N504	IBEX - Mass TOF Subsystem - LO	740010	Cap Equipment-Flight Parts	207,566.81	432,070.05	432,305.05
14N504	IBEX - Mass TOF Subsystem - LO	760300	F&A Expenditures	401,558.22	384,404.64	384,428.02
14N506	High Tunnel Production	61SNSH	Student Labor	0.00	480.03	480.03
14N506	High Tunnel Production	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N506	High Tunnel Production	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N506	High Tunnel Production	711100	Supplies-General	0.00	380.66	380.66
14N506	High Tunnel Production	7112	Research Supplies	0.00	0.00	0.00
14N506	High Tunnel Production	711200	Research Supplies	0.00	139.11	139.11
14N507	Collaborative ESL Project	61CPHO	[NSH] Non-Status - Overtime	0.00	30.00	30.00
14N507	Collaborative ESL Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(392.00)	11,805.00	11,805.00
14N507	Collaborative ESL Project	65YP10	Nonstatus Benefit Distr (Fica)	(35.67)	1,077.02	1,077.02
14N511	Resident Owned Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N511	Resident Owned Communities	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,618.21	14,155.72	14,155.72

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N511	Resident Owned Communities	611Q90	Post Doc	0.00	0.00	0.00
14N511	Resident Owned Communities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N511	Resident Owned Communities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N511	Resident Owned Communities	616F10	Extension Educator	0.00	10,014.38	10,014.38
14N511	Resident Owned Communities	617F10	Operating Staff	0.00	1,503.53	1,503.53
14N511	Resident Owned Communities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	785.00	785.00
14N511	Resident Owned Communities	61SNSH	Student Labor	491.25	3,446.25	3,446.25
14N511	Resident Owned Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	4,998.80	4,998.80
14N511	Resident Owned Communities	65YP10	Nonstatus Benefit Distr (Fica)	217.31	1,338.86	1,338.86
14N511	Resident Owned Communities	710000	In-State Travel	0.00	41.71	41.71
14N511	Resident Owned Communities	710100	Out-of-State Travel	99.18	0.00	0.00
14N511	Resident Owned Communities	711100	Supplies-General	0.00	254.08	254.08
14N511	Resident Owned Communities	7112	Research Supplies	0.00	0.00	0.00
14N511	Resident Owned Communities	711200	Research Supplies	487.43	4,336.92	4,336.92
14N511	Resident Owned Communities	713000	Printing & Copying-General	0.00	1,176.08	1,176.08
14N511	Resident Owned Communities	714000	Postage-General	0.00	0.00	0.00
14N511	Resident Owned Communities	714010	Postage-Off Campus Mail Services	0.00	519.50	519.50
14N511	Resident Owned Communities	715000	Non-Cap Equip-General	0.00	300.00	300.00
14N511	Resident Owned Communities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N511	Resident Owned Communities	718000	Telecom-General	0.00	0.00	0.00
14N511	Resident Owned Communities	722200	Participant Support	0.00	1,600.00	1,600.00
14N511	Resident Owned Communities	760300	F&A Expenditures	391.36	4,447.08	4,447.08
14N512	Restoration Seminar and Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N512	Restoration Seminar and Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,352.18	4,352.18
14N512	Restoration Seminar and Monitoring	613N30	Graduate Research Assistant	0.00	3,046.93	3,046.93
14N512	Restoration Seminar and Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N512	Restoration Seminar and Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N512	Restoration Seminar and Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	396.04	396.04
14N512	Restoration Seminar and Monitoring	710100	Out-of-State Travel	0.00	650.83	650.83
14N512	Restoration Seminar and Monitoring	710400	Student or Non-Emp Travel	0.00	484.69	484.69
14N512	Restoration Seminar and Monitoring	7112	Research Supplies	0.00	0.00	0.00
14N512	Restoration Seminar and Monitoring	711200	Research Supplies	0.00	2,078.32	2,078.32
14N512	Restoration Seminar and Monitoring	713005	Printing & Copying-Campus	0.00	14.55	14.55
14N512	Restoration Seminar and Monitoring	717200	Other Professional Services-General	0.00	500.00	500.00
14N512	Restoration Seminar and Monitoring	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N513	MMS - Bridge Phase	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,411.35	14,581.24	14,581.24
14N513	MMS - Bridge Phase	615F10	PAT	403,070.61	283,601.90	283,601.90
14N513	MMS - Bridge Phase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N513	MMS - Bridge Phase	61SNSH	Student Labor	4,396.50	3,843.00	3,843.00
14N513	MMS - Bridge Phase	65YF10	Full Fringe Benefit Distr Expe	170,498.84	123,083.37	123,083.37
14N513	MMS - Bridge Phase	65YP10	Nonstatus Benefit Distr (Fica)	1,196.14	1,326.90	1,326.90
14N513	MMS - Bridge Phase	710000	In-State Travel	0.00	200.00	200.00
14N513	MMS - Bridge Phase	710100	Out-of-State Travel	8,955.58	6,102.75	6,102.75
14N513	MMS - Bridge Phase	710200	Foreign Travel	3,518.32	269.52	269.52
14N513	MMS - Bridge Phase	710300	Conference Registration Fees	1,650.00	2,500.00	2,500.00
14N513	MMS - Bridge Phase	711100	Supplies-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	711162	Supplies-Office Supplies	0.00	5.70	5.70
14N513	MMS - Bridge Phase	7112	Research Supplies	0.00	0.00	0.00
14N513	MMS - Bridge Phase	711200	Research Supplies	14,597.38	18,754.70	18,754.70
14N513	MMS - Bridge Phase	713000	Printing & Copying-General	71.91	77.85	77.85
14N513	MMS - Bridge Phase	714000	Postage-General	0.00	116.29	116.29
14N513	MMS - Bridge Phase	714010	Postage-Off Campus Mail Services	1,808.91	1,218.98	1,218.98
14N513	MMS - Bridge Phase	716063	Maint & Repairs-Computer Hardware	2,126.26	711.57	711.57
14N513	MMS - Bridge Phase	718000	Telecom-General	821.19	1,248.52	1,248.52
14N513	MMS - Bridge Phase	719000	Business Meals-Meetings-Non Travel	0.00	6,920.80	6,920.80
14N513	MMS - Bridge Phase	730001	Subcontracts 01	31,904.92	38,655.14	38,655.14
14N513	MMS - Bridge Phase	730002	Subcontracts 02	79,091.24	47,475.86	47,475.86
14N513	MMS - Bridge Phase	730003	Subcontracts 03	186,991.98	0.00	0.00
14N513	MMS - Bridge Phase	740000	Cap Equipment	0.00	6,344.96	6,344.96
14N513	MMS - Bridge Phase	740010	Cap Equipment-Flight Parts	110.00	0.00	0.00
14N513	MMS - Bridge Phase	760300	F&A Expenditures	277,559.54	213,699.21	213,699.21
14N514	Helping NH Children Phase II	611F60	Faculty NTT Research	0.00	249.95	249.95
14N514	Helping NH Children Phase II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N514	Helping NH Children Phase II	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,112.19	9,112.19
14N514	Helping NH Children Phase II	65YF10	Full Fringe Benefit Distr Expe	0.00	108.48	108.48
14N514	Helping NH Children Phase II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	829.20	829.20
14N514	Helping NH Children Phase II	7112	Research Supplies	0.00	0.00	0.00
14N514	Helping NH Children Phase II	760300	F&A Expenditures	0.00	1,029.98	1,029.98
14N515	Non-Profit Capacity Building	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,930.34	0.00	0.00
14N515	Non-Profit Capacity Building	611Q90	Post Doc	4,262.37	0.00	0.00
14N515	Non-Profit Capacity Building	613N30	Graduate Research Assistant	7,375.04	0.00	0.00
14N515	Non-Profit Capacity Building	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	613P90	Graduate Summer Appoint - Research	666.80	0.00	0.00
14N515	Non-Profit Capacity Building	615F10	PAT	46,386.99	0.00	0.00
14N515	Non-Profit Capacity Building	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	617F10	Operating Staff	4,883.81	0.00	0.00
14N515	Non-Profit Capacity Building	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	61SNSH	Student Labor	972.72	0.00	0.00
14N515	Non-Profit Capacity Building	65YF10	Full Fringe Benefit Distr Expe	22,808.75	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N515	Non-Profit Capacity Building	65YP10	Nonstatus Benefit Distr (Fica)	630.56	0.00	0.00
14N515	Non-Profit Capacity Building	710000	In-State Travel	210.93	42.68	42.68
14N515	Non-Profit Capacity Building	710100	Out-of-State Travel	3,002.66	93.64	93.64
14N515	Non-Profit Capacity Building	710300	Conference Registration Fees	250.00	0.00	0.00
14N515	Non-Profit Capacity Building	710400	Student or Non-Emp Travel	(747.32)	0.00	0.00
14N515	Non-Profit Capacity Building	7112	Research Supplies	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	711200	Research Supplies	1,214.97	0.00	0.00
14N515	Non-Profit Capacity Building	713000	Printing & Copying-General	321.98	0.00	0.00
14N515	Non-Profit Capacity Building	714000	Postage-General	61.69	0.00	0.00
14N515	Non-Profit Capacity Building	714030	Postage-Express Mail	20.88	0.00	0.00
14N515	Non-Profit Capacity Building	715000	Non-Cap Equip-General	0.00	1,272.80	1,272.80
14N515	Non-Profit Capacity Building	716100	Rentals & Leases-General	2,925.00	0.00	0.00
14N515	Non-Profit Capacity Building	716120	Rentals-Property or Room	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	717000	Consulting-General	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	717200	Other Professional Services-General	16,033.75	20,000.00	20,000.00
14N515	Non-Profit Capacity Building	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	718000	Telecom-General	1,251.80	0.00	0.00
14N515	Non-Profit Capacity Building	718006	Telecom-Cellular Phones	377.21	0.00	0.00
14N515	Non-Profit Capacity Building	718016	Telecom-Usage (Tolls)	68.02	0.00	0.00
14N515	Non-Profit Capacity Building	719000	Business Meals-Meetings-Non Travel	16,098.91	36.93	36.93
14N515	Non-Profit Capacity Building	719100	Membership Dues & Fees	20.95	0.00	0.00
14N515	Non-Profit Capacity Building	760300	F&A Expenditures	13,775.46	2,144.62	2,144.62
14N516	Salt Marsh Model Gulf of Maine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N516	Salt Marsh Model Gulf of Maine	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,437.82	6,437.82
14N516	Salt Marsh Model Gulf of Maine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N516	Salt Marsh Model Gulf of Maine	65YP10	Nonstatus Benefit Distr (Fica)	0.00	585.84	585.84
14N516	Salt Marsh Model Gulf of Maine	760300	F&A Expenditures	0.00	1,826.15	1,826.15
14N517	Marine Animal Population Phase 3	613N30	Graduate Research Assistant	6,820.53	13,897.60	13,897.60
14N517	Marine Animal Population Phase 3	613P90	Graduate Summer Appoint - Research	5,007.70	4,292.31	4,292.31
14N517	Marine Animal Population Phase 3	615F10	PAT	48,058.21	3,419.13	3,419.13
14N517	Marine Animal Population Phase 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N517	Marine Animal Population Phase 3	61CPEX	[NSE] Non-Status Salary (Exempt)	12,068.70	0.00	0.00
14N517	Marine Animal Population Phase 3	61SNWS	College Work Study	49.56	0.00	0.00
14N517	Marine Animal Population Phase 3	65YF10	Full Fringe Benefit Distr Expe	20,328.57	1,483.95	1,483.95
14N517	Marine Animal Population Phase 3	65YP10	Nonstatus Benefit Distr (Fica)	1,417.33	390.60	390.60
14N517	Marine Animal Population Phase 3	710000	In-State Travel	47.78	0.00	0.00
14N517	Marine Animal Population Phase 3	710100	Out-of-State Travel	1,908.33	0.00	0.00
14N517	Marine Animal Population Phase 3	710200	Foreign Travel	4,211.67	5,076.75	5,076.75
14N517	Marine Animal Population Phase 3	710300	Conference Registration Fees	0.00	7,299.96	7,299.96
14N517	Marine Animal Population Phase 3	710400	Student or Non-Emp Travel	10,981.95	2,188.52	2,188.52
14N517	Marine Animal Population Phase 3	7112	Research Supplies	0.00	0.00	0.00
14N517	Marine Animal Population Phase 3	711200	Research Supplies	2,069.95	1,209.25	1,209.25
14N517	Marine Animal Population Phase 3	714010	Postage-Off Campus Mail Services	103.93	108.52	108.52
14N517	Marine Animal Population Phase 3	716000	Maintenance & Repairs-General	0.00	44.00	44.00
14N517	Marine Animal Population Phase 3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	19,995.39	0.00	0.00
14N517	Marine Animal Population Phase 3	718000	Telecom-General	0.00	0.00	0.00
14N517	Marine Animal Population Phase 3	718002	Telecom-Fixed (Basic Phone Service)	519.18	396.72	396.72
14N517	Marine Animal Population Phase 3	718016	Telecom-Usage (Tolls)	26.69	45.27	45.27
14N517	Marine Animal Population Phase 3	719000	Business Meals-Meetings-Non Travel	910.33	74.75	74.75
14N517	Marine Animal Population Phase 3	730001	Subcontracts 01	351,611.74	60,000.00	60,000.00
14N517	Marine Animal Population Phase 3	730004	Subcontracts 04	78,000.00	0.00	0.00
14N517	Marine Animal Population Phase 3	760300	F&A Expenditures	24,242.02	10,339.38	10,339.38
14N519	Investing in Rural Families	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N519	Investing in Rural Families	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	18,671.03	55,682.90	55,682.90
14N519	Investing in Rural Families	613N30	Graduate Research Assistant	0.00	13,550.16	13,550.16
14N519	Investing in Rural Families	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N519	Investing in Rural Families	615F10	PAT	5,244.05	0.00	0.00
14N519	Investing in Rural Families	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N519	Investing in Rural Families	617F10	Operating Staff	3,385.28	3,005.45	3,005.45
14N519	Investing in Rural Families	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N519	Investing in Rural Families	61CPEX	[NSE] Non-Status Salary (Exempt)	12,473.58	0.00	0.00
14N519	Investing in Rural Families	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	868.50	868.50
14N519	Investing in Rural Families	61SNHO	Student Labor - Overtime	69.90	0.00	0.00
14N519	Investing in Rural Families	61SNSH	Student Labor	5,517.47	486.36	486.36
14N519	Investing in Rural Families	65YF10	Full Fringe Benefit Distr Expe	3,650.27	1,304.42	1,304.42
14N519	Investing in Rural Families	65YP10	Nonstatus Benefit Distr (Fica)	2,585.15	5,146.18	5,146.18
14N519	Investing in Rural Families	710100	Out-of-State Travel	3,852.10	3,364.45	3,364.45
14N519	Investing in Rural Families	710300	Conference Registration Fees	85.00	75.00	75.00
14N519	Investing in Rural Families	710400	Student or Non-Emp Travel	330.69	125.16	125.16
14N519	Investing in Rural Families	7112	Research Supplies	0.00	0.00	0.00
14N519	Investing in Rural Families	711200	Research Supplies	49.95	360.24	360.24
14N519	Investing in Rural Families	713000	Printing & Copying-General	5,991.84	5,934.98	5,934.98
14N519	Investing in Rural Families	714000	Postage-General	62.89	44.19	44.19
14N519	Investing in Rural Families	714030	Postage-Express Mail	38.15	12.35	12.35
14N519	Investing in Rural Families	717000	Consulting-General	0.00	0.00	0.00
14N519	Investing in Rural Families	717200	Other Professional Services-General	25,942.47	16,665.30	16,665.30
14N519	Investing in Rural Families	718000	Telecom-General	6.84	7.95	7.95
14N519	Investing in Rural Families	718016	Telecom-Usage (Tolls)	76.45	22.47	22.47
14N519	Investing in Rural Families	719000	Business Meals-Meetings-Non Travel	203.43	0.00	0.00
14N520	4-H Time in Rural New Hampshire	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N520	4-H Time in Rural New Hampshire	615F10	PAT	0.00	1,999.58	1,999.58

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N520	4-H Time in Rural New Hampshire	616F10	Extension Educator	0.00	6,001.55	6,001.55
14N520	4-H Time in Rural New Hampshire	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.08	3,000.08
14N520	4-H Time in Rural New Hampshire	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N520	4-H Time in Rural New Hampshire	65YF10	Full Fringe Benefit Distr Expe	0.00	3,472.62	3,472.62
14N520	4-H Time in Rural New Hampshire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	272.99	272.99
14N520	4-H Time in Rural New Hampshire	7111	Supplies	0.00	0.00	0.00
14N520	4-H Time in Rural New Hampshire	711100	Supplies-General	0.00	4,387.27	4,387.27
14N520	4-H Time in Rural New Hampshire	7112	Research Supplies	0.00	0.00	0.00
14N520	4-H Time in Rural New Hampshire	717200	Other Professional Services-General	0.00	5,865.91	5,865.91
14N520	4-H Time in Rural New Hampshire	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N521	NH Agriculture Innovation Prog.	615F10	PAT	1,075.25	1,975.43	1,975.43
14N521	NH Agriculture Innovation Prog.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N521	NH Agriculture Innovation Prog.	65YF10	Full Fringe Benefit Distr Expe	455.86	857.34	857.34
14N521	NH Agriculture Innovation Prog.	710000	In-State Travel	256.08	490.36	490.36
14N523	NH Agriculture Innovation Prog	615F10	PAT	0.00	186.99	186.99
14N523	NH Agriculture Innovation Prog	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N523	NH Agriculture Innovation Prog	616F10	Extension Educator	0.00	1,793.17	1,793.17
14N523	NH Agriculture Innovation Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	859.38	859.38
14N524	NH Needs and Living Wage	615F10	PAT	0.77	2,946.15	2,946.15
14N524	NH Needs and Living Wage	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N524	NH Needs and Living Wage	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	483.11	483.11
14N524	NH Needs and Living Wage	65YF10	Full Fringe Benefit Distr Expe	0.32	1,278.62	1,278.62
14N524	NH Needs and Living Wage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	43.96	43.96
14N524	NH Needs and Living Wage	710000	In-State Travel	55.25	42.05	42.05
14N524	NH Needs and Living Wage	710300	Conference Registration Fees	0.00	25.00	25.00
14N524	NH Needs and Living Wage	7112	Research Supplies	0.00	0.00	0.00
14N524	NH Needs and Living Wage	711200	Research Supplies	0.00	29.99	29.99
14N524	NH Needs and Living Wage	713000	Printing & Copying-General	3,310.43	159.04	159.04
14N524	NH Needs and Living Wage	714010	Postage-Off Campus Mail Services	0.00	127.40	127.40
14N524	NH Needs and Living Wage	717200	Other Professional Services-General	10,625.00	1,450.00	1,450.00
14N524	NH Needs and Living Wage	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N524	NH Needs and Living Wage	719000	Business Meals-Meetings-Non Travel	690.10	18.06	18.06
14N524	NH Needs and Living Wage	760300	F&A Expenditures	1,321.37	594.35	594.35
14N525	SHARPP SA Victims Assistance	615F10	PAT	0.00	5,792.44	5,792.44
14N525	SHARPP SA Victims Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N525	SHARPP SA Victims Assistance	61SNHO	Student Labor - Overtime	0.00	30.09	30.09
14N525	SHARPP SA Victims Assistance	61SNSH	Student Labor	0.00	2,889.16	2,889.16
14N525	SHARPP SA Victims Assistance	61SNWS	College Work Study	0.00	736.31	736.31
14N525	SHARPP SA Victims Assistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N525	SHARPP SA Victims Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	2,513.95	2,513.95
14N525	SHARPP SA Victims Assistance	711100	Supplies-General	0.00	500.52	500.52
14N525	SHARPP SA Victims Assistance	7112	Research Supplies	0.00	0.00	0.00
14N525	SHARPP SA Victims Assistance	717200	Other Professional Services-General	0.00	66.30	66.30
14N525	SHARPP SA Victims Assistance	718000	Telecom-General	0.00	728.00	728.00
14N525	SHARPP SA Victims Assistance	719000	Business Meals-Meetings-Non Travel	0.00	39.23	39.23
14N526	Ready to Learn No. Country	615F10	PAT	0.00	3,415.52	3,415.52
14N526	Ready to Learn No. Country	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N526	Ready to Learn No. Country	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	30.00	30.00
14N526	Ready to Learn No. Country	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N526	Ready to Learn No. Country	61SNSH	Student Labor	0.00	400.00	400.00
14N526	Ready to Learn No. Country	61SNWS	College Work Study	0.00	86.22	86.22
14N526	Ready to Learn No. Country	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N526	Ready to Learn No. Country	65YF10	Full Fringe Benefit Distr Expe	0.00	1,482.34	1,482.34
14N526	Ready to Learn No. Country	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2.73	2.73
14N526	Ready to Learn No. Country	710300	Conference Registration Fees	0.00	149.00	149.00
14N526	Ready to Learn No. Country	711100	Supplies-General	0.00	3,377.15	4,786.87
14N526	Ready to Learn No. Country	7112	Research Supplies	0.00	0.00	0.00
14N526	Ready to Learn No. Country	713010	Printing & Copying-Publications	0.00	760.00	760.00
14N526	Ready to Learn No. Country	718000	Telecom-General	0.00	202.16	202.16
14N526	Ready to Learn No. Country	718002	Telecom-Fixed (Basic Phone Service)	119.92	599.60	599.60
14N526	Ready to Learn No. Country	718014	Telecom-Telephone Equipment	0.00	75.00	75.00
14N526	Ready to Learn No. Country	718016	Telecom-Usage (Tolls)	3.40	64.29	64.29
14N526	Ready to Learn No. Country	719000	Business Meals-Meetings-Non Travel	0.00	315.47	315.47
14N526	Ready to Learn No. Country	719005	Business Meals-Group or Class Meals	0.00	40.00	40.00
14N526	Ready to Learn No. Country	71C100	Advertising (Non-Employment)	0.00	146.48	146.48
14N527	Ready to Learn No. Country	615F10	PAT	0.00	12,061.53	12,061.53
14N527	Ready to Learn No. Country	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N527	Ready to Learn No. Country	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,330.00	1,330.00
14N527	Ready to Learn No. Country	61SNHO	Student Labor - Overtime	0.00	1.38	1.38
14N527	Ready to Learn No. Country	61SNSH	Student Labor	0.00	1,869.60	1,869.60
14N527	Ready to Learn No. Country	61SNWS	College Work Study	0.00	156.89	156.89
14N527	Ready to Learn No. Country	65YF10	Full Fringe Benefit Distr Expe	0.00	5,234.68	5,234.68
14N527	Ready to Learn No. Country	65YP10	Nonstatus Benefit Distr (Fica)	0.00	121.03	121.03
14N527	Ready to Learn No. Country	710000	In-State Travel	0.00	110.97	110.97
14N527	Ready to Learn No. Country	710300	Conference Registration Fees	0.00	150.00	150.00
14N527	Ready to Learn No. Country	711100	Supplies-General	(121.47)	2,364.77	955.05
14N527	Ready to Learn No. Country	711128	Supplies-Audio-Visual Supplies	0.00	233.50	233.50
14N527	Ready to Learn No. Country	7112	Research Supplies	0.00	0.00	0.00
14N527	Ready to Learn No. Country	713000	Printing & Copying-General	0.00	38.29	38.29
14N527	Ready to Learn No. Country	716000	Maintenance & Repairs-General	0.00	85.00	85.00
14N527	Ready to Learn No. Country	716021	Maint & Repairs-Equipment	0.00	66.00	66.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N527	Ready to Learn No. Country	716100	Rentals & Leases-General	0.00	26.15	26.15
14N527	Ready to Learn No. Country	716120	Rentals-Property or Room	0.00	75.00	75.00
14N527	Ready to Learn No. Country	717200	Other Professional Services-General	0.00	1,040.47	1,040.47
14N527	Ready to Learn No. Country	718006	Telecom-Cellular Phones	0.00	208.45	208.45
14N527	Ready to Learn No. Country	718036	Telecom-Voice NR Misc	0.00	67.30	67.30
14N527	Ready to Learn No. Country	719000	Business Meals-Meetings-Non Travel	0.00	1,307.18	1,307.18
14N527	Ready to Learn No. Country	71C100	Advertising (Non-Employment)	0.00	48.00	48.00
14N528	Mesoamerica Divine Kingship Origins	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,368.24	10,368.24
14N528	Mesoamerica Divine Kingship Origins	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N528	Mesoamerica Divine Kingship Origins	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	7,629.18	7,629.18
14N529	Rural Development in the US	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N529	Rural Development in the US	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	7,903.18	7,903.18
14N529	Rural Development in the US	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N529	Rural Development in the US	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	13,772.20	13,772.20
14N529	Rural Development in the US	61SNSH	Student Labor	0.00	3,777.15	3,777.15
14N529	Rural Development in the US	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N529	Rural Development in the US	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,972.41	1,972.41
14N529	Rural Development in the US	710100	Out-of-State Travel	0.00	4,290.02	4,290.02
14N529	Rural Development in the US	7112	Research Supplies	0.00	0.00	0.00
14N529	Rural Development in the US	718000	Telecom-General	0.00	0.00	0.00
14N529	Rural Development in the US	718016	Telecom-Usage (Tolls)	0.00	41.71	41.71
14N529	Rural Development in the US	719000	Business Meals-Meetings-Non Travel	0.00	60.67	60.67
14N529	Rural Development in the US	760300	F&A Expenditures	0.00	3,181.68	3,181.68
14N530	Changes in Foster Parent Interest	611F60	Faculty NTT Research	0.00	10,399.38	10,399.38
14N530	Changes in Foster Parent Interest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N530	Changes in Foster Parent Interest	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,098.18	1,798.44	1,798.44
14N530	Changes in Foster Parent Interest	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	7,438.78	7,438.78
14N530	Changes in Foster Parent Interest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,784.51	3,784.51
14N530	Changes in Foster Parent Interest	61SNSH	Student Labor	0.00	4,612.44	4,612.44
14N530	Changes in Foster Parent Interest	61SNWS	College Work Study	0.00	814.04	814.04
14N530	Changes in Foster Parent Interest	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N530	Changes in Foster Parent Interest	65YF10	Full Fringe Benefit Distr Expe	0.00	4,513.38	4,513.38
14N530	Changes in Foster Parent Interest	65YP10	Nonstatus Benefit Distr (Fica)	174.16	1,184.97	1,184.97
14N530	Changes in Foster Parent Interest	7112	Research Supplies	0.00	0.00	0.00
14N530	Changes in Foster Parent Interest	711200	Research Supplies	0.00	200.78	200.78
14N530	Changes in Foster Parent Interest	715000	Non-Cap Equip-General	0.00	2,102.25	2,102.25
14N530	Changes in Foster Parent Interest	717200	Other Professional Services-General	412.00	0.00	0.00
14N530	Changes in Foster Parent Interest	718000	Telecom-General	0.00	0.00	0.00
14N530	Changes in Foster Parent Interest	718016	Telecom-Usage (Tolls)	0.00	182.46	182.46
14N530	Changes in Foster Parent Interest	760300	F&A Expenditures	268.45	3,703.13	3,703.13
14N532	Breeding Nolana Cultivars	613N30	Graduate Research Assistant	6,543.41	0.00	0.00
14N532	Breeding Nolana Cultivars	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	87.50	87.50
14N532	Breeding Nolana Cultivars	61SNHO	Student Labor - Overtime	0.00	8.77	8.77
14N532	Breeding Nolana Cultivars	61SNSH	Student Labor	1,750.50	3,339.50	3,339.50
14N532	Breeding Nolana Cultivars	61SNWS	College Work Study	595.35	210.60	210.60
14N532	Breeding Nolana Cultivars	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	65YP10	Nonstatus Benefit Distr (Fica)	0.00	7.96	7.96
14N532	Breeding Nolana Cultivars	710100	Out-of-State Travel	(26.00)	740.42	740.42
14N532	Breeding Nolana Cultivars	710300	Conference Registration Fees	(195.00)	195.00	195.00
14N532	Breeding Nolana Cultivars	710400	Student or Non-Emp Travel	93.85	335.20	335.20
14N532	Breeding Nolana Cultivars	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	711190	Publications cost	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	7112	Research Supplies	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	711200	Research Supplies	0.00	97.16	97.16
14N532	Breeding Nolana Cultivars	713000	Printing & Copying-General	0.00	43.00	43.00
14N532	Breeding Nolana Cultivars	714010	Postage-Off Campus Mail Services	44.05	0.00	0.00
14N532	Breeding Nolana Cultivars	714030	Postage-Express Mail	307.06	92.29	92.29
14N533	Civic Life of Higher Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N533	Civic Life of Higher Ed	611PFS	[NSE] Faculty Semester/Term	0.00	4.70	4.70
14N533	Civic Life of Higher Ed	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,500.00	3,500.00
14N533	Civic Life of Higher Ed	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	139.63	139.63
14N533	Civic Life of Higher Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N533	Civic Life of Higher Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	331.65	331.65
14N533	Civic Life of Higher Ed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N533	Civic Life of Higher Ed	719000	Business Meals-Meetings-Non Travel	0.00	24.00	24.00
14N534	QOS Algorithms For EPONS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N534	QOS Algorithms For EPONS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,207.04	9,606.03	9,606.03
14N534	QOS Algorithms For EPONS	613N30	Graduate Research Assistant	0.00	13,550.16	13,550.16
14N534	QOS Algorithms For EPONS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N534	QOS Algorithms For EPONS	613P90	Graduate Summer Appoint - Research	5,099.26	9,324.61	9,324.61
14N534	QOS Algorithms For EPONS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N534	QOS Algorithms For EPONS	65YP10	Nonstatus Benefit Distr (Fica)	1,353.44	1,722.68	1,722.68
14N534	QOS Algorithms For EPONS	710100	Out-of-State Travel	0.00	1,924.55	1,924.55
14N534	QOS Algorithms For EPONS	710200	Foreign Travel	0.00	1,268.50	1,268.50
14N534	QOS Algorithms For EPONS	710300	Conference Registration Fees	0.00	525.00	525.00
14N534	QOS Algorithms For EPONS	7112	Research Supplies	0.00	0.00	0.00
14N534	QOS Algorithms For EPONS	711200	Research Supplies	1,719.60	233.90	233.90
14N534	QOS Algorithms For EPONS	719000	Business Meals-Meetings-Non Travel	0.00	34.11	34.11
14N534	QOS Algorithms For EPONS	719100	Membership Dues & Fees	0.00	800.00	800.00
14N535	NH Cares Project	611F70	Faculty NTT Clinical	0.00	17,380.17	17,380.17

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N535	NH Cares Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N535	NH Cares Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,039.00	8,039.00
14N535	NH Cares Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,381.00	2,381.00
14N535	NH Cares Project	65YF10	Full Fringe Benefit Distr Expe	0.00	7,542.94	7,542.94
14N535	NH Cares Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	948.22	948.22
14N535	NH Cares Project	7112	Research Supplies	0.00	0.00	0.00
14N535	NH Cares Project	730001	Subcontracts 01	0.00	0.00	0.00
14N535	NH Cares Project	760300	F&A Expenditures	0.00	5,443.62	5,443.62
14N536	For the Sins of their Parents	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N536	For the Sins of their Parents	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	736.86	463.17	463.17
14N536	For the Sins of their Parents	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N536	For the Sins of their Parents	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
14N536	For the Sins of their Parents	61CPHS	[NSH] Non-Status - Shift	1.88	0.00	0.00
14N536	For the Sins of their Parents	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	392.00	378.00	378.00
14N536	For the Sins of their Parents	61SNSH	Student Labor	308.00	0.00	0.00
14N536	For the Sins of their Parents	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N536	For the Sins of their Parents	65YP10	Nonstatus Benefit Distr (Fica)	93.86	112.95	112.95
14N536	For the Sins of their Parents	710200	Foreign Travel	5,203.41	5,915.97	5,915.97
14N536	For the Sins of their Parents	7112	Research Supplies	0.00	0.00	0.00
14N536	For the Sins of their Parents	711200	Research Supplies	235.35	140.20	140.20
14N536	For the Sins of their Parents	713000	Printing & Copying-General	23.14	39.76	39.76
14N536	For the Sins of their Parents	714000	Postage-General	45.37	0.00	0.00
14N536	For the Sins of their Parents	717000	Consulting-General	0.00	1,750.00	1,750.00
14N536	For the Sins of their Parents	717100	Financial Services-General	0.00	15.00	15.00
14N536	For the Sins of their Parents	717200	Other Professional Services-General	4,805.00	800.00	800.00
14N536	For the Sins of their Parents	718000	Telecom-General	10.54	0.00	0.00
14N536	For the Sins of their Parents	760300	F&A Expenditures	1,185.56	1,001.51	1,001.51
14N537	WAIS Science Coordination Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N537	WAIS Science Coordination Office	615F10	PAT	46,713.71	38,697.63	38,697.63
14N537	WAIS Science Coordination Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N537	WAIS Science Coordination Office	61CPEX	[NSE] Non-Status Salary (Exempt)	420.00	1,360.02	1,360.02
14N537	WAIS Science Coordination Office	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N537	WAIS Science Coordination Office	65YF10	Full Fringe Benefit Distr Expe	19,759.84	16,794.87	16,794.87
14N537	WAIS Science Coordination Office	65YP10	Nonstatus Benefit Distr (Fica)	34.85	123.77	123.77
14N537	WAIS Science Coordination Office	710100	Out-of-State Travel	4,904.77	4,429.44	4,429.44
14N537	WAIS Science Coordination Office	710200	Foreign Travel	632.27	929.17	929.17
14N537	WAIS Science Coordination Office	711100	Supplies-General	0.00	28.27	28.27
14N537	WAIS Science Coordination Office	7112	Research Supplies	0.00	0.00	0.00
14N537	WAIS Science Coordination Office	711200	Research Supplies	1,362.08	3,313.52	3,313.52
14N537	WAIS Science Coordination Office	713000	Printing & Copying-General	20.00	26.22	26.22
14N537	WAIS Science Coordination Office	714000	Postage-General	271.30	0.00	0.00
14N537	WAIS Science Coordination Office	714010	Postage-Off Campus Mail Services	0.00	118.75	118.75
14N537	WAIS Science Coordination Office	717200	Other Professional Services-General	2,537.50	3,906.30	3,906.30
14N537	WAIS Science Coordination Office	718000	Telecom-General	0.00	0.00	0.00
14N537	WAIS Science Coordination Office	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
14N537	WAIS Science Coordination Office	718016	Telecom-Usage (Tolls)	120.80	52.95	52.95
14N537	WAIS Science Coordination Office	719000	Business Meals-Meetings-Non Travel	35.52	0.00	0.00
14N537	WAIS Science Coordination Office	719100	Membership Dues & Fees	1.06	0.00	0.00
14N537	WAIS Science Coordination Office	722200	Participant Support	1,629.59	0.00	0.00
14N537	WAIS Science Coordination Office	760300	F&A Expenditures	34,606.64	31,401.40	31,401.40
14N538	2005 Apprenticeship Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N538	2005 Apprenticeship Program	613P90	Graduate Summer Appoint - Research	0.00	1,812.77	1,812.77
14N538	2005 Apprenticeship Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,767.20	2,767.20
14N538	2005 Apprenticeship Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N538	2005 Apprenticeship Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N538	2005 Apprenticeship Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	416.77	416.77
14N538	2005 Apprenticeship Program	7112	Research Supplies	0.00	0.00	0.00
14N538	2005 Apprenticeship Program	711200	Research Supplies	0.00	203.80	203.80
14N539	Consortium For Fisheries & Wildlife	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N539	Consortium For Fisheries & Wildlife	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	9,242.00	9,242.00
14N539	Consortium For Fisheries & Wildlife	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N539	Consortium For Fisheries & Wildlife	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,200.00	1,200.00
14N539	Consortium For Fisheries & Wildlife	61SNHO	Student Labor - Overtime	0.00	4.68	4.68
14N539	Consortium For Fisheries & Wildlife	61SNSH	Student Labor	0.00	1,075.00	1,075.00
14N539	Consortium For Fisheries & Wildlife	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N539	Consortium For Fisheries & Wildlife	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N539	Consortium For Fisheries & Wildlife	65YP10	Nonstatus Benefit Distr (Fica)	0.00	950.22	950.22
14N539	Consortium For Fisheries & Wildlife	710100	Out-of-State Travel	0.00	132.76	132.76
14N539	Consortium For Fisheries & Wildlife	7112	Research Supplies	0.00	0.00	0.00
14N539	Consortium For Fisheries & Wildlife	711200	Research Supplies	0.00	9,661.21	9,661.21
14N539	Consortium For Fisheries & Wildlife	760300	F&A Expenditures	0.00	10,019.63	10,019.63
14N540	Northeast Technical Assistance Ctr	615F10	PAT	0.00	4,356.93	4,356.93
14N540	Northeast Technical Assistance Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N540	Northeast Technical Assistance Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	1,742.77	1,742.77
14N540	Northeast Technical Assistance Ctr	760300	F&A Expenditures	0.00	1,585.93	1,585.93
14N541	Medicaid Infrastructure Grant	611F70	Faculty NTT Clinical	0.00	39,491.41	39,491.41
14N541	Medicaid Infrastructure Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N541	Medicaid Infrastructure Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	17,139.24	17,139.24
14N541	Medicaid Infrastructure Grant	710000	In-State Travel	0.00	783.23	783.23
14N541	Medicaid Infrastructure Grant	710100	Out-of-State Travel	0.00	621.69	621.69
14N541	Medicaid Infrastructure Grant	711100	Supplies-General	0.00	90.95	90.95

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N541	Medicaid Infrastructure Grant	7112	Research Supplies	0.00	0.00	0.00
14N541	Medicaid Infrastructure Grant	713000	Printing & Copying-General	0.00	3,445.41	3,445.41
14N541	Medicaid Infrastructure Grant	714000	Postage-General	0.00	16.47	16.47
14N541	Medicaid Infrastructure Grant	716000	Maintenance & Repairs-General	0.00	143.49	143.49
14N541	Medicaid Infrastructure Grant	716100	Rentals & Leases-General	0.00	3,983.67	3,983.67
14N541	Medicaid Infrastructure Grant	717000	Consulting-General	0.00	0.00	0.00
14N541	Medicaid Infrastructure Grant	717200	Other Professional Services-General	0.00	1,288.75	1,288.75
14N541	Medicaid Infrastructure Grant	718000	Telecom-General	0.00	877.20	877.20
14N541	Medicaid Infrastructure Grant	719000	Business Meals-Meetings-Non Travel	0.00	465.24	465.24
14N541	Medicaid Infrastructure Grant	730001	Subcontracts 01	0.00	15,000.00	15,000.00
14N541	Medicaid Infrastructure Grant	760300	F&A Expenditures	0.00	7,501.13	7,501.13
14N542	NH Basic Needs & Livable Wages	615F10	PAT	7,460.40	505.97	505.97
14N542	NH Basic Needs & Livable Wages	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N542	NH Basic Needs & Livable Wages	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	450.37	450.37
14N542	NH Basic Needs & Livable Wages	65YF10	Full Fringe Benefit Distr Expe	3,155.74	219.60	219.60
14N542	NH Basic Needs & Livable Wages	65YP10	Nonstatus Benefit Distr (Fica)	0.00	40.98	40.98
14N542	NH Basic Needs & Livable Wages	710000	In-State Travel	200.41	16.03	16.03
14N542	NH Basic Needs & Livable Wages	7112	Research Supplies	0.00	0.00	0.00
14N542	NH Basic Needs & Livable Wages	711200	Research Supplies	3.50	11.50	11.50
14N542	NH Basic Needs & Livable Wages	713000	Printing & Copying-General	478.59	0.00	0.00
14N542	NH Basic Needs & Livable Wages	714010	Postage-Off Campus Mail Services	165.87	0.00	0.00
14N542	NH Basic Needs & Livable Wages	717200	Other Professional Services-General	3,225.00	11,775.00	11,775.00
14N542	NH Basic Needs & Livable Wages	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N542	NH Basic Needs & Livable Wages	719000	Business Meals-Meetings-Non Travel	921.08	12.49	12.49
14N542	NH Basic Needs & Livable Wages	760300	F&A Expenditures	191.40	1,172.86	1,172.86
14N543	Northern NE Families & Communities	611F60	Faculty NTT Research	2,437.94	0.00	0.00
14N543	Northern NE Families & Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N543	Northern NE Families & Communities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N543	Northern NE Families & Communities	613P90	Graduate Summer Appoint - Research	200.00	0.00	0.00
14N543	Northern NE Families & Communities	61CPEX	[NSE] Non-Status Salary (Exempt)	840.00	0.00	0.00
14N543	Northern NE Families & Communities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,585.00	104.21	104.21
14N543	Northern NE Families & Communities	61SNSH	Student Labor	2,635.90	8,663.88	8,663.88
14N543	Northern NE Families & Communities	65YF10	Full Fringe Benefit Distr Expe	1,031.29	0.00	0.00
14N543	Northern NE Families & Communities	65YP10	Nonstatus Benefit Distr (Fica)	217.88	9.48	9.48
14N543	Northern NE Families & Communities	710000	In-State Travel	0.00	36.49	36.49
14N543	Northern NE Families & Communities	710100	Out-of-State Travel	0.00	47.52	47.52
14N543	Northern NE Families & Communities	710300	Conference Registration Fees	0.00	75.00	75.00
14N543	Northern NE Families & Communities	7112	Research Supplies	0.00	0.00	0.00
14N543	Northern NE Families & Communities	713000	Printing & Copying-General	626.41	0.00	0.00
14N543	Northern NE Families & Communities	714000	Postage-General	45.07	0.00	0.00
14N543	Northern NE Families & Communities	717200	Other Professional Services-General	5,987.50	0.00	0.00
14N543	Northern NE Families & Communities	718000	Telecom-General	0.00	0.00	0.00
14N543	Northern NE Families & Communities	718016	Telecom-Usage (Tolls)	8.48	2.39	2.39
14N543	Northern NE Families & Communities	760300	F&A Expenditures	1,561.52	893.90	893.90
14N544	A-Y Support-Krystyna Pysareva	613N30	Graduate Research Assistant	0.00	14,261.04	14,261.04
14N544	A-Y Support-Krystyna Pysareva	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N544	A-Y Support-Krystyna Pysareva	760300	F&A Expenditures	0.00	3,707.92	3,707.92
14N545	Improving media-pH Management	611Q90	Post Doc	(368.54)	9,095.93	9,095.93
14N545	Improving media-pH Management	61SNHO	Student Labor - Overtime	0.00	90.88	90.88
14N545	Improving media-pH Management	61SNSH	Student Labor	0.00	8,751.00	8,751.00
14N545	Improving media-pH Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N545	Improving media-pH Management	65YF10	Full Fringe Benefit Distr Expe	(94.35)	2,328.58	2,328.58
14N545	Improving media-pH Management	7112	Research Supplies	0.00	0.00	0.00
14N545	Improving media-pH Management	711200	Research Supplies	0.00	154.39	154.39
14N545	Improving media-pH Management	714030	Postage-Express Mail	0.00	42.08	42.08
14N547	Evaluation of JobPro Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N547	Evaluation of JobPro Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,300.00	117.23	117.23
14N547	Evaluation of JobPro Training	611PXR	[NSE] Supplemental-SR (A-Funds)	4,785.86	1,791.92	1,791.92
14N547	Evaluation of JobPro Training	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N547	Evaluation of JobPro Training	616F10	Extension Educator	227.93	2,092.02	2,092.02
14N547	Evaluation of JobPro Training	61SNSH	Student Labor	1,054.70	52.50	52.50
14N547	Evaluation of JobPro Training	65YF10	Full Fringe Benefit Distr Expe	96.41	908.02	908.02
14N547	Evaluation of JobPro Training	65YP10	Nonstatus Benefit Distr (Fica)	588.10	173.73	173.73
14N547	Evaluation of JobPro Training	710000	In-State Travel	142.86	58.20	58.20
14N547	Evaluation of JobPro Training	7112	Research Supplies	0.00	0.00	0.00
14N547	Evaluation of JobPro Training	711200	Research Supplies	432.76	117.85	117.85
14N547	Evaluation of JobPro Training	713000	Printing & Copying-General	164.00	0.00	0.00
14N547	Evaluation of JobPro Training	714000	Postage-General	222.03	0.00	0.00
14N547	Evaluation of JobPro Training	714010	Postage-Off Campus Mail Services	7.56	0.00	0.00
14N547	Evaluation of JobPro Training	722200	Participant Support	300.00	0.00	0.00
14N547	Evaluation of JobPro Training	760300	F&A Expenditures	1,032.26	531.03	531.03
14N548	SAR Resident Scholar	611F15	Fac Tenure Track AAUP (UNH)	0.00	35,499.88	35,499.88
14N548	SAR Resident Scholar	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N550	Junior Science Symposium 2006	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N550	Junior Science Symposium 2006	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,717.73	0.00	0.00
14N550	Junior Science Symposium 2006	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N550	Junior Science Symposium 2006	65YP10	Nonstatus Benefit Distr (Fica)	236.71	0.00	0.00
14N550	Junior Science Symposium 2006	710100	Out-of-State Travel	0.00	138.58	138.58
14N550	Junior Science Symposium 2006	710410	Student or Non-Emp Travel-Lodging	0.00	1,496.66	1,496.66
14N550	Junior Science Symposium 2006	7112	Research Supplies	0.00	0.00	0.00
14N550	Junior Science Symposium 2006	711200	Research Supplies	2,600.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N550	Junior Science Symposium 2006	713000	Printing & Copying-General	0.00	1,663.92	1,663.92
14N550	Junior Science Symposium 2006	714000	Postage-General	0.00	1,030.05	1,030.05
14N550	Junior Science Symposium 2006	716100	Rentals & Leases-General	0.00	880.00	880.00
14N550	Junior Science Symposium 2006	717200	Other Professional Services-General	0.00	4,166.00	4,166.00
14N550	Junior Science Symposium 2006	719005	Business Meals-Group or Class Meals	0.00	2,427.50	2,427.50
14N551	Medical Home Improvement Center	611F70	Faculty NTT Clinical	0.00	5,640.67	5,640.67
14N551	Medical Home Improvement Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N551	Medical Home Improvement Center	65YF10	Full Fringe Benefit Distr Expe	0.00	2,448.04	2,448.04
14N551	Medical Home Improvement Center	760300	F&A Expenditures	0.00	647.06	647.06
14N553	American Youth Fdtn Evaluation	613N30	Graduate Research Assistant	0.00	13,200.00	13,200.00
14N553	American Youth Fdtn Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N553	American Youth Fdtn Evaluation	760300	F&A Expenditures	0.00	2,181.26	2,181.26
14N554	NH Chronic Disease Epidemiologist	615F10	PAT	5,852.58	20,021.41	20,021.41
14N554	NH Chronic Disease Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N554	NH Chronic Disease Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	2,475.65	8,689.40	8,689.40
14N554	NH Chronic Disease Epidemiologist	710000	In-State Travel	0.00	47.03	47.03
14N554	NH Chronic Disease Epidemiologist	710100	Out-of-State Travel	408.26	1,754.49	1,754.49
14N554	NH Chronic Disease Epidemiologist	710300	Conference Registration Fees	395.00	398.00	398.00
14N554	NH Chronic Disease Epidemiologist	711000	Purchasing Cards	50.95	93.78	93.78
14N554	NH Chronic Disease Epidemiologist	711164	Supplies-Computer (Non Peripherals)	0.00	912.08	912.08
14N554	NH Chronic Disease Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
14N554	NH Chronic Disease Epidemiologist	760300	F&A Expenditures	918.06	3,191.68	3,191.68
14N555	Girls Health Data Project	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,591.30	9,591.30
14N555	Girls Health Data Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N555	Girls Health Data Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,500.02	2,500.02	2,500.02
14N555	Girls Health Data Project	615F10	PAT	5,473.51	10,478.03	10,478.03
14N555	Girls Health Data Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N555	Girls Health Data Project	61SNWS	College Work Study	0.00	527.74	527.74
14N555	Girls Health Data Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N555	Girls Health Data Project	65YF10	Full Fringe Benefit Distr Expe	2,315.29	8,710.01	8,710.01
14N555	Girls Health Data Project	65YP10	Nonstatus Benefit Distr (Fica)	207.51	227.49	227.49
14N555	Girls Health Data Project	710000	In-State Travel	177.65	250.32	250.32
14N555	Girls Health Data Project	711000	Purchasing Cards	412.69	9.10	9.10
14N555	Girls Health Data Project	711100	Supplies-General	137.88	17.13	17.13
14N555	Girls Health Data Project	711180	Supplies Special Events	50.00	0.00	0.00
14N555	Girls Health Data Project	7112	Research Supplies	0.00	0.00	0.00
14N555	Girls Health Data Project	713005	Printing & Copying-Campus	1,949.92	7.67	7.67
14N555	Girls Health Data Project	714000	Postage-General	5.25	0.00	0.00
14N555	Girls Health Data Project	714005	Postage-Campus Mail Services	0.00	7.02	7.02
14N555	Girls Health Data Project	718000	Telecom-General	0.00	0.00	0.00
14N555	Girls Health Data Project	718016	Telecom-Usage (Tolls)	2.72	3.60	3.60
14N555	Girls Health Data Project	719000	Business Meals-Meetings-Non Travel	48.90	0.00	0.00
14N555	Girls Health Data Project	719005	Business Meals-Group or Class Meals	0.00	128.17	128.17
14N555	Girls Health Data Project	71C000	Awards to Non-Employee-Students	450.00	470.00	470.00
14N555	Girls Health Data Project	722200	Participant Support	0.00	0.00	0.00
14N555	Girls Health Data Project	760300	F&A Expenditures	1,373.18	3,292.74	3,292.74
14N557	Ctr for Housng New Comm Economics	611F60	Faculty NTT Research	18,280.61	26,245.13	26,245.13
14N557	Ctr for Housng New Comm Economics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	615F10	PAT	487.28	2,318.61	2,318.61
14N557	Ctr for Housng New Comm Economics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,577.32	21,399.77	21,399.77
14N557	Ctr for Housng New Comm Economics	65YF10	Full Fringe Benefit Distr Expe	7,938.79	12,396.60	12,396.60
14N557	Ctr for Housng New Comm Economics	65YP10	Nonstatus Benefit Distr (Fica)	460.03	1,947.38	1,947.38
14N557	Ctr for Housng New Comm Economics	710100	Out-of-State Travel	242.76	0.00	0.00
14N557	Ctr for Housng New Comm Economics	710310	Workshop Registration Fees	750.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	711100	Supplies-General	201.23	0.00	0.00
14N557	Ctr for Housng New Comm Economics	7112	Research Supplies	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	714000	Postage-General	66.85	0.00	0.00
14N557	Ctr for Housng New Comm Economics	716018	Maint Agreem- Baseline & Supp	20.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	716100	Rentals & Leases-General	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	717000	Consulting-General	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	717200	Other Professional Services-General	0.00	864.00	864.00
14N557	Ctr for Housng New Comm Economics	718000	Telecom-General	958.35	0.00	0.00
14N557	Ctr for Housng New Comm Economics	719100	Membership Dues & Fees	35.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	760300	F&A Expenditures	9,104.77	16,944.48	16,944.48
14N558	Gulfwatch Mussel Monitoring	611F60	Faculty NTT Research	0.00	8,999.69	8,999.69
14N558	Gulfwatch Mussel Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N558	Gulfwatch Mussel Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	3,905.87	3,905.87
14N558	Gulfwatch Mussel Monitoring	710100	Out-of-State Travel	0.00	549.73	549.73
14N558	Gulfwatch Mussel Monitoring	760300	F&A Expenditures	0.00	4,601.71	4,601.71
14N559	NH Healthy Schools Coalition	611F60	Faculty NTT Research	0.00	3,330.76	3,330.76
14N559	NH Healthy Schools Coalition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N559	NH Healthy Schools Coalition	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,076.95	923.10	923.10
14N559	NH Healthy Schools Coalition	65YF10	Full Fringe Benefit Distr Expe	0.00	1,445.57	1,445.57
14N559	NH Healthy Schools Coalition	65YP10	Nonstatus Benefit Distr (Fica)	89.39	84.00	84.00
14N559	NH Healthy Schools Coalition	711000	Purchasing Cards	0.00	87.14	87.14
14N559	NH Healthy Schools Coalition	7112	Research Supplies	0.00	0.00	0.00
14N559	NH Healthy Schools Coalition	711200	Research Supplies	0.00	39.94	39.94
14N559	NH Healthy Schools Coalition	717000	Consulting-General	0.00	0.00	0.00
14N559	NH Healthy Schools Coalition	718006	Telecom-Cellular Phones	0.00	87.14	87.14

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N559	NH Healthy Schools Coalition	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	693.23	8,318.79	8,318.79
14N560	Ocean Replenishment Consortium	613N60	Graduate - PT Lecturer	13,750.05	0.00	0.00
14N560	Ocean Replenishment Consortium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	615F10	PAT	41,205.21	14,802.89	14,802.89
14N560	Ocean Replenishment Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
14N560	Ocean Replenishment Consortium	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	40,015.50	25,869.48	25,869.48
14N560	Ocean Replenishment Consortium	61SNSH	Student Labor	0.00	4,860.00	4,860.00
14N560	Ocean Replenishment Consortium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	65YF10	Full Fringe Benefit Distr Expe	17,429.82	6,424.48	6,424.48
14N560	Ocean Replenishment Consortium	65YP10	Nonstatus Benefit Distr (Fica)	3,399.82	3,111.19	3,111.19
14N560	Ocean Replenishment Consortium	710000	In-State Travel	63.36	0.00	0.00
14N560	Ocean Replenishment Consortium	710100	Out-of-State Travel	4,873.97	0.00	0.00
14N560	Ocean Replenishment Consortium	710200	Foreign Travel	0.00	5,738.04	5,738.04
14N560	Ocean Replenishment Consortium	710300	Conference Registration Fees	1,310.00	526.99	526.99
14N560	Ocean Replenishment Consortium	710400	Student or Non-Emp Travel	349.96	0.00	0.00
14N560	Ocean Replenishment Consortium	7112	Research Supplies	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	711200	Research Supplies	11,606.89	30,445.86	30,445.86
14N560	Ocean Replenishment Consortium	713000	Printing & Copying-General	35.00	14.70	14.70
14N560	Ocean Replenishment Consortium	714030	Postage-Express Mail	43.31	30.99	30.99
14N560	Ocean Replenishment Consortium	716000	Maintenance & Repairs-General	0.00	201.05	201.05
14N560	Ocean Replenishment Consortium	716027	Maint & Repairs-Vehicle-Gas-Oil	218.26	0.00	0.00
14N560	Ocean Replenishment Consortium	716100	Rentals & Leases-General	640.00	310.00	310.00
14N560	Ocean Replenishment Consortium	716125	Rentals-Vehicles incl Marine	2,211.41	3,357.25	3,357.25
14N560	Ocean Replenishment Consortium	717200	Other Professional Services-General	240.00	2,235.00	2,235.00
14N560	Ocean Replenishment Consortium	719000	Business Meals-Meetings-Non Travel	0.00	90.48	90.48
14N560	Ocean Replenishment Consortium	71C600	Insurance	62.30	0.00	0.00
14N560	Ocean Replenishment Consortium	740000	Cap Equipment	0.00	9,626.79	9,626.79
14N560	Ocean Replenishment Consortium	760300	F&A Expenditures	62,280.79	47,851.75	47,851.75
14N562	Family Support 360	611F60	Faculty NTT Research	1,298.35	2,962.80	2,962.80
14N562	Family Support 360	611F70	Faculty NTT Clinical	1,340.01	3,265.87	3,265.87
14N562	Family Support 360	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N562	Family Support 360	615F10	PAT	0.00	1,900.17	1,900.17
14N562	Family Support 360	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N562	Family Support 360	617F10	Operating Staff	690.99	2,106.59	2,106.59
14N562	Family Support 360	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N562	Family Support 360	65YF10	Full Fringe Benefit Distr Expe	1,408.32	4,442.20	4,442.20
14N562	Family Support 360	710000	In-State Travel	0.00	64.08	64.08
14N562	Family Support 360	710100	Out-of-State Travel	0.00	141.90	141.90
14N562	Family Support 360	711100	Supplies-General	0.00	57.03	57.03
14N562	Family Support 360	7112	Research Supplies	0.00	0.00	0.00
14N562	Family Support 360	714000	Postage-General	0.00	66.55	66.55
14N562	Family Support 360	716081	Maint & Repairs-Telephone	0.00	308.25	308.25
14N562	Family Support 360	716100	Rentals & Leases-General	12.89	1,289.35	1,289.35
14N562	Family Support 360	716122	Rental off site research facilities	0.00	0.00	0.00
14N562	Family Support 360	717200	Other Professional Services-General	16,250.01	48,772.03	48,772.03
14N562	Family Support 360	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N562	Family Support 360	718000	Telecom-General	0.00	227.27	227.27
14N562	Family Support 360	718002	Telecom-Fixed (Basic Phone Service)	8.32	16.64	16.64
14N562	Family Support 360	719000	Business Meals-Meetings-Non Travel	0.00	1,104.00	1,104.00
14N562	Family Support 360	760300	F&A Expenditures	5,462.30	17,348.36	17,348.36
14N563	Continued Development of SOA Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N563	Continued Development of SOA Model	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,408.95	3,779.10	3,779.10
14N563	Continued Development of SOA Model	613N30	Graduate Research Assistant	14,000.03	0.00	0.00
14N563	Continued Development of SOA Model	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N563	Continued Development of SOA Model	613P90	Graduate Summer Appoint - Research	5,946.33	0.00	0.00
14N563	Continued Development of SOA Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N563	Continued Development of SOA Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N563	Continued Development of SOA Model	65YP10	Nonstatus Benefit Distr (Fica)	859.52	343.89	343.89
14N563	Continued Development of SOA Model	710100	Out-of-State Travel	536.40	650.51	650.51
14N563	Continued Development of SOA Model	7112	Research Supplies	0.00	0.00	0.00
14N563	Continued Development of SOA Model	713000	Printing & Copying-General	1,743.85	0.00	0.00
14N563	Continued Development of SOA Model	718000	Telecom-General	0.00	0.00	0.00
14N563	Continued Development of SOA Model	760300	F&A Expenditures	12,372.83	2,148.08	2,148.08
14N564	Injection and Accel. of He Nuclei	611F60	Faculty NTT Research	5,481.17	0.00	0.00
14N564	Injection and Accel. of He Nuclei	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N564	Injection and Accel. of He Nuclei	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,512.79	2,153.82	2,153.82
14N564	Injection and Accel. of He Nuclei	615F10	PAT	2,584.48	1,797.30	1,797.30
14N564	Injection and Accel. of He Nuclei	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N564	Injection and Accel. of He Nuclei	65YF10	Full Fringe Benefit Distr Expe	3,411.77	780.03	780.03
14N564	Injection and Accel. of He Nuclei	65YP10	Nonstatus Benefit Distr (Fica)	208.56	196.00	196.00
14N564	Injection and Accel. of He Nuclei	710100	Out-of-State Travel	41.40	1,804.03	1,804.03
14N564	Injection and Accel. of He Nuclei	710200	Foreign Travel	0.00	540.26	540.26
14N564	Injection and Accel. of He Nuclei	710300	Conference Registration Fees	0.00	447.50	447.50
14N564	Injection and Accel. of He Nuclei	7112	Research Supplies	0.00	0.00	0.00
14N564	Injection and Accel. of He Nuclei	711200	Research Supplies	180.00	50.00	50.00
14N564	Injection and Accel. of He Nuclei	713000	Printing & Copying-General	0.00	35.00	35.00
14N564	Injection and Accel. of He Nuclei	716063	Maint & Repairs-Computer Hardware	92.75	0.00	0.00
14N564	Injection and Accel. of He Nuclei	760300	F&A Expenditures	6,530.79	3,511.76	3,511.76

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N565	Editorial office Support	615F10	PAT	46,889.97	26,206.92	26,206.92
14N565	Editorial office Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N565	Editorial office Support	65YF10	Full Fringe Benefit Distr Expe	19,834.46	11,373.85	11,373.85
14N565	Editorial office Support	710000	In-State Travel	0.00	35.60	35.60
14N565	Editorial office Support	710100	Out-of-State Travel	2,013.86	532.39	532.39
14N565	Editorial office Support	711100	Supplies-General	0.00	812.00	812.00
14N565	Editorial office Support	711162	Supplies-Office Supplies	726.51	388.16	388.16
14N565	Editorial office Support	7112	Research Supplies	0.00	0.00	0.00
14N565	Editorial office Support	711200	Research Supplies	737.40	343.63	343.63
14N565	Editorial office Support	713000	Printing & Copying-General	27.51	62.93	62.93
14N565	Editorial office Support	714000	Postage-General	2.85	0.00	0.00
14N565	Editorial office Support	714010	Postage-Off Campus Mail Services	97.93	0.00	0.00
14N565	Editorial office Support	716000	Maintenance & Repairs-General	0.00	129.00	129.00
14N565	Editorial office Support	718000	Telecom-General	465.22	25.86	25.86
14N565	Editorial office Support	718002	Telecom-Fixed (Basic Phone Service)	0.00	149.97	149.97
14N565	Editorial office Support	719000	Business Meals-Meetings-Non Travel	0.00	41.62	41.62
14N565	Editorial office Support	760300	F&A Expenditures	10,619.28	6,015.25	6,015.25
14N566	NH Living-Annie Casey Fdn	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N566	NH Living-Annie Casey Fdn	61CPEX	[NSE] Non-Status Salary (Exempt)	1,593.11	7,856.92	7,856.92
14N566	NH Living-Annie Casey Fdn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N566	NH Living-Annie Casey Fdn	65YP10	Nonstatus Benefit Distr (Fica)	132.22	714.99	714.99
14N566	NH Living-Annie Casey Fdn	710000	In-State Travel	219.41	629.18	629.18
14N566	NH Living-Annie Casey Fdn	711100	Supplies-General	62.00	92.04	92.04
14N566	NH Living-Annie Casey Fdn	7112	Research Supplies	0.00	0.00	0.00
14N566	NH Living-Annie Casey Fdn	713000	Printing & Copying-General	122.70	1,092.00	1,092.00
14N566	NH Living-Annie Casey Fdn	714000	Postage-General	116.09	0.00	0.00
14N566	NH Living-Annie Casey Fdn	717200	Other Professional Services-General	1,659.52	6,836.87	6,836.87
14N566	NH Living-Annie Casey Fdn	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N566	NH Living-Annie Casey Fdn	718000	Telecom-General	96.42	525.61	525.61
14N566	NH Living-Annie Casey Fdn	760300	F&A Expenditures	200.04	887.40	887.40
14N567	Restoration Compendium	7112	Research Supplies	0.00	0.00	0.00
14N567	Restoration Compendium	711200	Research Supplies	0.00	73.54	73.54
14N567	Restoration Compendium	760300	F&A Expenditures	0.00	19.12	19.12
14N568	NH Child Health Assessment	611F60	Faculty NTT Research	0.00	15,773.16	15,773.16
14N568	NH Child Health Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N568	NH Child Health Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,564.77	3,138.23	3,138.23
14N568	NH Child Health Assessment	611PXR	[NSE] Supplemental-SR (A-Funds)	4,888.65	4,333.00	4,333.00
14N568	NH Child Health Assessment	613N30	Graduate Research Assistant	0.00	3,300.03	3,300.03
14N568	NH Child Health Assessment	613N50	Graduate - Stipend Only	500.00	0.00	0.00
14N568	NH Child Health Assessment	613P90	Graduate Summer Appoint - Research	0.00	3,392.00	3,392.00
14N568	NH Child Health Assessment	61U000	Salary Offset Account	0.00	0.00	0.00
14N568	NH Child Health Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	6,845.53	6,845.53
14N568	NH Child Health Assessment	65YP10	Nonstatus Benefit Distr (Fica)	784.63	988.55	988.55
14N568	NH Child Health Assessment	710300	Conference Registration Fees	690.00	0.00	0.00
14N568	NH Child Health Assessment	7112	Research Supplies	0.00	0.00	0.00
14N568	NH Child Health Assessment	717200	Other Professional Services-General	6,000.00	0.00	0.00
14N568	NH Child Health Assessment	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N568	NH Child Health Assessment	760300	F&A Expenditures	1,142.79	4,041.85	4,041.85
14N569	NH Transportation Needs Survey II	611F70	Faculty NTT Clinical	0.00	1,186.15	1,186.15
14N569	NH Transportation Needs Survey II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N569	NH Transportation Needs Survey II	615F10	PAT	0.00	2,642.17	2,642.17
14N569	NH Transportation Needs Survey II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N569	NH Transportation Needs Survey II	65YF10	Full Fringe Benefit Distr Expe	0.00	1,661.48	1,661.48
14N569	NH Transportation Needs Survey II	7112	Research Supplies	0.00	0.00	0.00
14N569	NH Transportation Needs Survey II	713000	Printing & Copying-General	0.00	2,410.03	2,410.03
14N569	NH Transportation Needs Survey II	717200	Other Professional Services-General	0.00	3,210.00	3,210.00
14N569	NH Transportation Needs Survey II	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N569	NH Transportation Needs Survey II	760300	F&A Expenditures	0.00	1,110.99	1,110.99
14N570	Civic Life of Higher Education 3	611PFS	[NSE] Faculty Semester/Term	0.00	1,609.63	1,609.63
14N570	Civic Life of Higher Education 3	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,908.32	1,908.32
14N570	Civic Life of Higher Education 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N570	Civic Life of Higher Education 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N570	Civic Life of Higher Education 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	320.15	320.15
14N571	National Service Inclusion Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N571	National Service Inclusion Project	617F10	Operating Staff	1,171.24	937.50	937.50
14N571	National Service Inclusion Project	65YF10	Full Fringe Benefit Distr Expe	495.44	406.87	406.87
14N571	National Service Inclusion Project	711100	Supplies-General	80.55	98.32	98.32
14N571	National Service Inclusion Project	7112	Research Supplies	0.00	0.00	0.00
14N571	National Service Inclusion Project	716100	Rentals & Leases-General	66.00	0.00	0.00
14N571	National Service Inclusion Project	717000	Consulting-General	2,380.00	6,074.88	6,074.88
14N571	National Service Inclusion Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N571	National Service Inclusion Project	718000	Telecom-General	311.22	132.99	132.99
14N571	National Service Inclusion Project	718002	Telecom-Fixed (Basic Phone Service)	213.46	0.00	0.00
14N571	National Service Inclusion Project	719000	Business Meals-Meetings-Non Travel	1,500.00	0.00	0.00
14N571	National Service Inclusion Project	760300	F&A Expenditures	497.41	612.04	612.04
14N572	Citizen's Health Initiative	615F10	PAT	4,967.57	17,059.42	17,059.42
14N572	Citizen's Health Initiative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N572	Citizen's Health Initiative	65YF10	Full Fringe Benefit Distr Expe	2,101.29	7,403.76	7,403.76
14N572	Citizen's Health Initiative	710000	In-State Travel	(53.40)	498.40	498.40
14N572	Citizen's Health Initiative	711100	Supplies-General	0.00	38.92	38.92
14N572	Citizen's Health Initiative	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N572	Citizen's Health Initiative	714000	Postage-General	0.00	20.24	20.24
14N572	Citizen's Health Initiative	716120	Rentals-Property or Room	0.00	60.00	60.00
14N572	Citizen's Health Initiative	717000	Consulting-General	0.00	33,504.05	33,504.05
14N572	Citizen's Health Initiative	717200	Other Professional Services-General	0.00	1,214.40	1,214.40
14N572	Citizen's Health Initiative	719000	Business Meals-Meetings-Non Travel	0.00	1,342.98	1,342.98
14N572	Citizen's Health Initiative	760300	F&A Expenditures	701.54	6,114.21	6,114.21
14N573	NH Foster Children's Health	611F60	Faculty NTT Research	18,582.02	0.00	0.00
14N573	NH Foster Children's Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N573	NH Foster Children's Health	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,000.00	3,000.00
14N573	NH Foster Children's Health	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N573	NH Foster Children's Health	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	10,514.00	10,265.50	10,265.50
14N573	NH Foster Children's Health	61SNWS	College Work Study	258.16	613.84	613.84
14N573	NH Foster Children's Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N573	NH Foster Children's Health	65YF10	Full Fringe Benefit Distr Expe	7,860.20	0.00	0.00
14N573	NH Foster Children's Health	65YP10	Nonstatus Benefit Distr (Fica)	872.66	1,207.16	1,207.16
14N573	NH Foster Children's Health	710000	In-State Travel	0.00	154.28	154.28
14N573	NH Foster Children's Health	7112	Research Supplies	0.00	0.00	0.00
14N573	NH Foster Children's Health	711200	Research Supplies	284.09	420.45	420.45
14N573	NH Foster Children's Health	713000	Printing & Copying-General	20.00	0.00	0.00
14N573	NH Foster Children's Health	714000	Postage-General	233.86	211.88	211.88
14N573	NH Foster Children's Health	716110	Rentals-Copier	96.33	41.36	41.36
14N573	NH Foster Children's Health	717000	Consulting-General	5,500.00	0.00	0.00
14N573	NH Foster Children's Health	718000	Telecom-General	0.00	0.00	0.00
14N573	NH Foster Children's Health	718002	Telecom-Fixed (Basic Phone Service)	309.33	207.29	207.29
14N573	NH Foster Children's Health	718014	Telecom-Telephone Equipment	0.00	41.67	41.67
14N573	NH Foster Children's Health	718016	Telecom-Usage (Tolls)	291.46	53.87	53.87
14N573	NH Foster Children's Health	719000	Business Meals-Meetings-Non Travel	0.00	116.53	116.53
14N573	NH Foster Children's Health	722200	Participant Support	786.64	750.00	750.00
14N573	NH Foster Children's Health	760300	F&A Expenditures	4,560.82	1,708.31	1,708.31
14N574	Youth Suicide Prevention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N574	Youth Suicide Prevention	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,263.51	4,263.51	4,263.51
14N574	Youth Suicide Prevention	615F10	PAT	8,111.92	8,590.01	8,590.01
14N574	Youth Suicide Prevention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N574	Youth Suicide Prevention	61SNSH	Student Labor	67.99	0.00	0.00
14N574	Youth Suicide Prevention	61SNWS	College Work Study	954.82	408.76	408.76
14N574	Youth Suicide Prevention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N574	Youth Suicide Prevention	65YF10	Full Fringe Benefit Distr Expe	3,431.33	3,728.14	3,728.14
14N574	Youth Suicide Prevention	65YP10	Nonstatus Benefit Distr (Fica)	353.88	387.99	387.99
14N574	Youth Suicide Prevention	710000	In-State Travel	155.75	254.67	254.67
14N574	Youth Suicide Prevention	711164	Supplies-Computer (Non Peripherals)	0.00	80.90	80.90
14N574	Youth Suicide Prevention	7112	Research Supplies	0.00	0.00	0.00
14N574	Youth Suicide Prevention	713005	Printing & Copying-Campus	0.00	149.32	149.32
14N574	Youth Suicide Prevention	714000	Postage-General	0.39	0.00	0.00
14N574	Youth Suicide Prevention	714005	Postage-Campus Mail Services	0.00	0.87	0.87
14N574	Youth Suicide Prevention	718000	Telecom-General	0.00	0.00	0.00
14N574	Youth Suicide Prevention	718016	Telecom-Usage (Tolls)	5.27	18.83	18.83
14N574	Youth Suicide Prevention	760300	F&A Expenditures	1,734.52	1,788.37	1,788.37
14N575	Anti-Stigma Evaluation	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,591.30	9,591.30
14N575	Anti-Stigma Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N575	Anti-Stigma Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	4,162.59	4,162.59
14N575	Anti-Stigma Evaluation	710000	In-State Travel	186.02	62.30	62.30
14N575	Anti-Stigma Evaluation	711000	Purchasing Cards	87.55	0.00	0.00
14N575	Anti-Stigma Evaluation	7112	Research Supplies	0.00	0.00	0.00
14N575	Anti-Stigma Evaluation	713005	Printing & Copying-Campus	9.40	0.00	0.00
14N575	Anti-Stigma Evaluation	760300	F&A Expenditures	28.30	1,381.61	1,381.61
14N576	Developing National Infrastructure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N576	Developing National Infrastructure	616F10	Extension Educator	11,918.98	0.00	0.00
14N576	Developing National Infrastructure	65YF10	Full Fringe Benefit Distr Expe	5,057.01	0.00	0.00
14N576	Developing National Infrastructure	710100	Out-of-State Travel	1,616.84	0.00	0.00
14N576	Developing National Infrastructure	710300	Conference Registration Fees	20.00	0.00	0.00
14N576	Developing National Infrastructure	710400	Student or Non-Emp Travel	439.41	92.56	92.56
14N576	Developing National Infrastructure	711000	Purchasing Cards	10.70	0.00	0.00
14N576	Developing National Infrastructure	711100	Supplies-General	1,029.75	89.39	89.39
14N576	Developing National Infrastructure	7112	Research Supplies	0.00	0.00	0.00
14N576	Developing National Infrastructure	711200	Research Supplies	614.16	639.48	639.48
14N576	Developing National Infrastructure	717000	Consulting-General	0.00	0.00	0.00
14N576	Developing National Infrastructure	717200	Other Professional Services-General	100.00	0.00	0.00
14N576	Developing National Infrastructure	717210	Oth Prof Ser-Honoraria	600.00	0.00	0.00
14N576	Developing National Infrastructure	719000	Business Meals-Meetings-Non Travel	61.67	60.72	60.72
14N576	Developing National Infrastructure	760300	F&A Expenditures	5,581.78	229.36	229.36
14N577	Family Connection Center	61CPHO	[NSH] Non-Status - Overtime	0.00	16.88	16.88
14N577	Family Connection Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,130.00	5,812.50	5,812.50
14N577	Family Connection Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N577	Family Connection Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N577	Family Connection Center	65YP10	Nonstatus Benefit Distr (Fica)	425.81	530.49	530.49
14N577	Family Connection Center	710300	Conference Registration Fees	(300.00)	300.00	300.00
14N577	Family Connection Center	711100	Supplies-General	184.76	1,274.10	1,274.10
14N577	Family Connection Center	7112	Research Supplies	0.00	0.00	0.00
14N577	Family Connection Center	711200	Research Supplies	(321.19)	640.58	640.58
14N577	Family Connection Center	714000	Postage-General	37.11	17.49	17.49
14N577	Family Connection Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N577	Family Connection Center	719000	Business Meals-Meetings-Non Travel	13.47	0.00	0.00
14N577	Family Connection Center	719100	Membership Dues & Fees	(125.00)	125.00	125.00
14N577	Family Connection Center	760300	F&A Expenditures	454.09	784.53	784.53
14N578	Training NH Public Health	611F10	Faculty TT/NTT (Non Union)	4,738.50	0.00	0.00
14N578	Training NH Public Health	611F70	Faculty NTT Clinical	2,715.81	5,873.31	5,873.31
14N578	Training NH Public Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N578	Training NH Public Health	65YF10	Full Fringe Benefit Distr Expe	3,153.14	2,548.99	2,548.99
14N578	Training NH Public Health	718000	Telecom-General	0.00	0.00	0.00
14N578	Training NH Public Health	718002	Telecom-Fixed (Basic Phone Service)	372.77	0.00	0.00
14N578	Training NH Public Health	760300	F&A Expenditures	1,647.00	1,263.33	1,263.33
14N579	NHCF:Linking Workers-Tax Credit Yr3	61CPEX	[NSE] Non-Status Salary (Exempt)	27.05	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,539.00	1,296.75	1,296.75
14N579	NHCF:Linking Workers-Tax Credit Yr3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	65YP10	Nonstatus Benefit Distr (Fica)	130.20	118.02	118.02
14N579	NHCF:Linking Workers-Tax Credit Yr3	710000	In-State Travel	565.20	1,196.75	1,196.75
14N579	NHCF:Linking Workers-Tax Credit Yr3	711100	Supplies-General	587.71	452.06	452.06
14N579	NHCF:Linking Workers-Tax Credit Yr3	7112	Research Supplies	0.00	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	711200	Research Supplies	208.23	1,258.53	1,258.53
14N579	NHCF:Linking Workers-Tax Credit Yr3	713000	Printing & Copying-General	1,512.13	1,068.02	1,068.02
14N579	NHCF:Linking Workers-Tax Credit Yr3	714000	Postage-General	162.41	152.00	152.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	717000	Consulting-General	0.00	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	717200	Other Professional Services-General	9,525.48	20,656.38	20,656.38
14N579	NHCF:Linking Workers-Tax Credit Yr3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	718000	Telecom-General	573.27	254.78	254.78
14N579	NHCF:Linking Workers-Tax Credit Yr3	760300	F&A Expenditures	1,334.75	2,380.82	2,380.82
14N580	Bean Fdn:Seeds of Learning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N580	Bean Fdn:Seeds of Learning	616F10	Extension Educator	0.00	2,727.40	2,727.40
14N580	Bean Fdn:Seeds of Learning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,746.00	2,562.00	2,562.00
14N580	Bean Fdn:Seeds of Learning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N580	Bean Fdn:Seeds of Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	1,183.70	1,183.70
14N580	Bean Fdn:Seeds of Learning	65YP10	Nonstatus Benefit Distr (Fica)	393.93	233.14	233.14
14N580	Bean Fdn:Seeds of Learning	710000	In-State Travel	120.75	18.00	18.00
14N580	Bean Fdn:Seeds of Learning	711100	Supplies-General	1,154.68	1,548.60	1,548.60
14N580	Bean Fdn:Seeds of Learning	7112	Research Supplies	0.00	0.00	0.00
14N580	Bean Fdn:Seeds of Learning	711200	Research Supplies	1,285.94	1,243.57	1,243.57
14N580	Bean Fdn:Seeds of Learning	717000	Consulting-General	0.00	0.00	0.00
14N580	Bean Fdn:Seeds of Learning	717200	Other Professional Services-General	0.00	8,400.00	8,400.00
14N580	Bean Fdn:Seeds of Learning	760300	F&A Expenditures	693.12	1,612.46	1,612.46
14N581	Community-Based Shellfish HR	611F60	Faculty NTT Research	7,833.91	3,729.46	3,729.46
14N581	Community-Based Shellfish HR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N581	Community-Based Shellfish HR	615F10	PAT	8,942.60	5,889.34	5,889.34
14N581	Community-Based Shellfish HR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N581	Community-Based Shellfish HR	617F10	Operating Staff	2,032.34	0.00	0.00
14N581	Community-Based Shellfish HR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,242.73	3,649.50	3,649.50
14N581	Community-Based Shellfish HR	61SNSH	Student Labor	1,040.00	0.00	0.00
14N581	Community-Based Shellfish HR	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N581	Community-Based Shellfish HR	65YF10	Full Fringe Benefit Distr Expe	7,956.16	4,174.57	4,174.57
14N581	Community-Based Shellfish HR	65YP10	Nonstatus Benefit Distr (Fica)	103.15	332.11	332.11
14N581	Community-Based Shellfish HR	710100	Out-of-State Travel	3,347.14	0.00	0.00
14N581	Community-Based Shellfish HR	710300	Conference Registration Fees	660.00	0.00	0.00
14N581	Community-Based Shellfish HR	7112	Research Supplies	0.00	0.00	0.00
14N581	Community-Based Shellfish HR	711200	Research Supplies	2,510.00	683.85	683.85
14N581	Community-Based Shellfish HR	713000	Printing & Copying-General	7.60	0.00	0.00
14N581	Community-Based Shellfish HR	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	50.00	50.00
14N581	Community-Based Shellfish HR	716125	Rentals-Vehicles incl Marine	336.40	405.90	405.90
14N581	Community-Based Shellfish HR	719000	Business Meals-Meetings-Non Travel	0.00	35.11	35.11
14N581	Community-Based Shellfish HR	760300	F&A Expenditures	11,163.73	5,874.37	5,874.37
14N583	Western Pacific SeagrassNet	611F60	Faculty NTT Research	19,968.17	7,717.87	7,717.87
14N583	Western Pacific SeagrassNet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	615F10	PAT	2,224.04	1,910.55	1,910.55
14N583	Western Pacific SeagrassNet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	61CPHO	[NSH] Non-Status - Overtime	0.00	21.13	21.13
14N583	Western Pacific SeagrassNet	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,654.25	1,654.25
14N583	Western Pacific SeagrassNet	61SNSH	Student Labor	7,145.00	0.00	0.00
14N583	Western Pacific SeagrassNet	61SNWS	College Work Study	0.00	236.55	236.55
14N583	Western Pacific SeagrassNet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	65YF10	Full Fringe Benefit Distr Expe	9,387.30	4,178.70	4,178.70
14N583	Western Pacific SeagrassNet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	152.46	152.46
14N583	Western Pacific SeagrassNet	710100	Out-of-State Travel	436.25	0.00	0.00
14N583	Western Pacific SeagrassNet	710200	Foreign Travel	5,945.46	2,793.24	2,793.24
14N583	Western Pacific SeagrassNet	7112	Research Supplies	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	711200	Research Supplies	10,865.94	1,513.36	1,513.36
14N583	Western Pacific SeagrassNet	713000	Printing & Copying-General	0.60	8.00	8.00
14N583	Western Pacific SeagrassNet	713005	Printing & Copying-Campus	4.45	0.00	0.00
14N583	Western Pacific SeagrassNet	714000	Postage-General	0.00	23.80	23.80
14N583	Western Pacific SeagrassNet	717200	Other Professional Services-General	23,290.00	9,172.55	9,172.55
14N583	Western Pacific SeagrassNet	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	730001	Subcontracts 01	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	730002	Subcontracts 02	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	760300	F&A Expenditures	11,890.11	4,407.36	4,407.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N584	Energetic Particle Events	611F60	Faculty NTT Research	7,034.63	0.00	0.00
14N584	Energetic Particle Events	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N584	Energetic Particle Events	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,013.06	4,973.31	4,973.31
14N584	Energetic Particle Events	615F10	PAT	0.00	0.00	0.00
14N584	Energetic Particle Events	65YF10	Full Fringe Benefit Distr Expe	2,975.63	0.00	0.00
14N584	Energetic Particle Events	65YP10	Nonstatus Benefit Distr (Fica)	831.07	452.58	452.58
14N584	Energetic Particle Events	710100	Out-of-State Travel	1,035.20	348.86	348.86
14N584	Energetic Particle Events	710400	Student or Non-Emp Travel	278.64	0.00	0.00
14N584	Energetic Particle Events	7112	Research Supplies	0.00	0.00	0.00
14N584	Energetic Particle Events	760300	F&A Expenditures	9,975.74	2,598.66	2,598.66
14N591	Fam Con Ctr Fm Sup Gone Giving	710300	Conference Registration Fees	300.00	0.00	0.00
14N591	Fam Con Ctr Fm Sup Gone Giving	711100	Supplies-General	4,342.66	195.99	195.99
14N591	Fam Con Ctr Fm Sup Gone Giving	7112	Research Supplies	0.00	0.00	0.00
14N591	Fam Con Ctr Fm Sup Gone Giving	711200	Research Supplies	1,440.86	0.00	0.00
14N591	Fam Con Ctr Fm Sup Gone Giving	714000	Postage-General	17.49	0.00	0.00
14N591	Fam Con Ctr Fm Sup Gone Giving	719100	Membership Dues & Fees	125.00	0.00	0.00
14N591	Fam Con Ctr Fm Sup Gone Giving	760300	F&A Expenditures	560.33	17.64	17.64
14N594	Fine Mapping Marek's Disease	61CPHS	[NSH] Non-Status - Shift	57.00	42.00	42.00
14N594	Fine Mapping Marek's Disease	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,824.00	1,344.00	1,344.00
14N594	Fine Mapping Marek's Disease	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N594	Fine Mapping Marek's Disease	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N594	Fine Mapping Marek's Disease	65YP10	Nonstatus Benefit Distr (Fica)	156.18	126.14	126.14
14N594	Fine Mapping Marek's Disease	711110	Supplies-Animal Feed-Care	0.00	1,310.64	1,310.64
14N594	Fine Mapping Marek's Disease	7112	Research Supplies	0.00	0.00	0.00
14N594	Fine Mapping Marek's Disease	711200	Research Supplies	1,273.90	1,552.76	1,552.76
14N594	Fine Mapping Marek's Disease	717200	Other Professional Services-General	165.00	967.50	967.50
14N594	Fine Mapping Marek's Disease	760300	F&A Expenditures	869.03	1,335.73	1,335.73
14N595	Enhancement GRANIT Web Site	615F10	PAT	14,395.03	13,860.88	13,860.88
14N595	Enhancement GRANIT Web Site	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N595	Enhancement GRANIT Web Site	65YF10	Full Fringe Benefit Distr Expe	6,089.11	6,015.59	6,015.59
14N595	Enhancement GRANIT Web Site	710000	In-State Travel	0.00	0.00	0.00
14N595	Enhancement GRANIT Web Site	710300	Conference Registration Fees	0.00	0.00	0.00
14N595	Enhancement GRANIT Web Site	711108	Supplies-Subscription,Newspaper,Mag	119.70	0.00	0.00
14N595	Enhancement GRANIT Web Site	7112	Research Supplies	0.00	0.00	0.00
14N595	Enhancement GRANIT Web Site	711200	Research Supplies	1,543.06	2,184.85	2,184.85
14N595	Enhancement GRANIT Web Site	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N595	Enhancement GRANIT Web Site	716063	Maint & Repairs-Computer Hardware	2,729.19	0.00	0.00
14N595	Enhancement GRANIT Web Site	717200	Other Professional Services-General	41,145.25	0.00	0.00
14N595	Enhancement GRANIT Web Site	718000	Telecom-General	0.00	0.00	0.00
14N595	Enhancement GRANIT Web Site	719000	Business Meals-Meetings-Non Travel	142.50	26.25	26.25
14N595	Enhancement GRANIT Web Site	760300	F&A Expenditures	5,954.71	1,987.88	1,987.88
14N596	NH Citizen's Health Initiative	611F70	Faculty NTT Clinical	2,997.76	15,359.59	15,359.59
14N596	NH Citizen's Health Initiative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N596	NH Citizen's Health Initiative	615F10	PAT	6,059.31	0.00	0.00
14N596	NH Citizen's Health Initiative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N596	NH Citizen's Health Initiative	65YF10	Full Fringe Benefit Distr Expe	3,831.16	6,666.08	6,666.08
14N596	NH Citizen's Health Initiative	710000	In-State Travel	26.70	0.00	0.00
14N596	NH Citizen's Health Initiative	710115	Out-of-State Travel-Prof Dev	135.58	0.00	0.00
14N596	NH Citizen's Health Initiative	711172	Program Supplies	74.07	0.00	0.00
14N596	NH Citizen's Health Initiative	713030	Printing & Copying-Off Campus	89.42	0.00	0.00
14N596	NH Citizen's Health Initiative	717000	Consulting-General	0.00	0.00	0.00
14N596	NH Citizen's Health Initiative	717200	Other Professional Services-General	24,845.55	0.00	0.00
14N596	NH Citizen's Health Initiative	718002	Telecom-Fixed (Basic Phone Service)	31.54	0.00	0.00
14N596	NH Citizen's Health Initiative	718006	Telecom-Cellular Phones	134.16	0.00	0.00
14N596	NH Citizen's Health Initiative	760300	F&A Expenditures	3,440.28	1,982.33	1,982.33
14N597	Zooplankton Barcoding	61CPEX	[NSE] Non-Status Salary (Exempt)	3,776.33	0.00	0.00
14N597	Zooplankton Barcoding	61SNSH	Student Labor	1,728.00	0.00	0.00
14N597	Zooplankton Barcoding	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N597	Zooplankton Barcoding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N597	Zooplankton Barcoding	65YP10	Nonstatus Benefit Distr (Fica)	313.44	0.00	0.00
14N597	Zooplankton Barcoding	7112	Research Supplies	0.00	0.00	0.00
14N597	Zooplankton Barcoding	711200	Research Supplies	2,644.57	2,282.43	2,282.43
14N597	Zooplankton Barcoding	760300	F&A Expenditures	3,808.06	1,027.09	1,027.09
14N598	State 4H Advisory Committee	615F10	PAT	5,000.00	0.00	0.00
14N598	State 4H Advisory Committee	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N598	State 4H Advisory Committee	61SNWS	College Work Study	327.38	0.00	0.00
14N598	State 4H Advisory Committee	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N598	State 4H Advisory Committee	65YF10	Full Fringe Benefit Distr Expe	2,115.02	0.00	0.00
14N598	State 4H Advisory Committee	711100	Supplies-General	2,402.76	0.00	0.00
14N598	State 4H Advisory Committee	7112	Research Supplies	0.00	0.00	0.00
14N598	State 4H Advisory Committee	716123	Rental Property/Room (short term)	0.00	0.00	0.00
14N598	State 4H Advisory Committee	719000	Business Meals-Meetings-Non Travel	155.24	0.00	0.00
14N600	COMPASS	613N50	Graduate - Stipend Only	400.00	0.00	0.00
14N600	COMPASS	615F10	PAT	61,675.13	12,805.99	12,805.99
14N600	COMPASS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N600	COMPASS	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
14N600	COMPASS	61SNSH	Student Labor	700.00	0.00	0.00
14N600	COMPASS	65YF10	Full Fringe Benefit Distr Expe	26,088.61	5,557.75	5,557.75
14N600	COMPASS	65YP10	Nonstatus Benefit Distr (Fica)	21.04	0.00	0.00
14N600	COMPASS	710000	In-State Travel	36.50	110.36	110.36
14N600	COMPASS	710100	Out-of-State Travel	5,074.08	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14N600	COMPASS	710300	Conference Registration Fees	21,050.07	0.00	0.00
14N600	COMPASS	710400	Student or Non-Emp Travel	0.00	301.82	301.82
14N600	COMPASS	7112	Research Supplies	0.00	0.00	0.00
14N600	COMPASS	711200	Research Supplies	1,656.04	0.00	0.00
14N600	COMPASS	714010	Postage-Off Campus Mail Services	4.05	0.00	0.00
14N600	COMPASS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N600	COMPASS	718000	Telecom-General	696.78	0.00	0.00
14N600	COMPASS	718002	Telecom-Fixed (Basic Phone Service)	49.32	0.00	0.00
14N600	COMPASS	718014	Telecom-Telephone Equipment	103.14	0.00	0.00
14N600	COMPASS	718016	Telecom-Usage (Tolls)	77.72	0.00	0.00
14N600	COMPASS	719000	Business Meals-Meetings-Non Travel	30.27	75.85	75.85
14N600	COMPASS	760300	F&A Expenditures	14,739.58	2,356.47	2,356.47
14N602	NH Connects for Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N602	NH Connects for Health	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	(2,333.40)	9,999.99	9,999.99
14N602	NH Connects for Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N602	NH Connects for Health	65YP10	Nonstatus Benefit Distr (Fica)	(273.67)	909.99	909.99
14N602	NH Connects for Health	710000	In-State Travel	395.51	0.00	0.00
14N602	NH Connects for Health	711172	Program Supplies	0.00	400.00	400.00
14N602	NH Connects for Health	711180	Supplies Special Events	0.00	1,256.60	1,256.60
14N602	NH Connects for Health	7112	Research Supplies	0.00	0.00	0.00
14N602	NH Connects for Health	713030	Printing & Copying-Off Campus	0.00	451.21	451.21
14N602	NH Connects for Health	714000	Postage-General	69.68	0.00	0.00
14N602	NH Connects for Health	714005	Postage-Campus Mail Services	0.00	2,132.13	2,132.13
14N602	NH Connects for Health	714030	Postage-Express Mail	0.00	540.05	540.05
14N602	NH Connects for Health	716120	Rentals-Property or Room	0.00	594.63	594.63
14N602	NH Connects for Health	717200	Other Professional Services-General	0.00	1,500.00	1,500.00
14N602	NH Connects for Health	718000	Telecom-General	0.00	0.00	0.00
14N602	NH Connects for Health	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
14N602	NH Connects for Health	719000	Business Meals-Meetings-Non Travel	4,432.96	0.00	0.00
14N602	NH Connects for Health	760300	F&A Expenditures	238.11	1,628.44	1,628.44
14N603	Citizens Initiative for Health	611F70	Faculty NTT Clinical	9,920.02	0.00	0.00
14N603	Citizens Initiative for Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N603	Citizens Initiative for Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N603	Citizens Initiative for Health	65YF10	Full Fringe Benefit Distr Expe	4,196.18	0.00	0.00
14N603	Citizens Initiative for Health	710000	In-State Travel	32.93	0.00	0.00
14N603	Citizens Initiative for Health	710100	Out-of-State Travel	335.41	0.00	0.00
14N603	Citizens Initiative for Health	7112	Research Supplies	0.00	0.00	0.00
14N603	Citizens Initiative for Health	717000	Consulting-General	10,582.50	5,907.50	5,907.50
14N603	Citizens Initiative for Health	760300	F&A Expenditures	3,760.03	886.12	886.12
14N604	Earth Exploration Toolbook	615F10	PAT	0.00	6,353.36	6,353.36
14N604	Earth Exploration Toolbook	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N604	Earth Exploration Toolbook	65YF10	Full Fringe Benefit Distr Expe	0.00	2,757.36	2,757.36
14N604	Earth Exploration Toolbook	760300	F&A Expenditures	0.00	3,115.84	3,115.84
14N607	Animal Technical Specialist	615F10	PAT	6,322.55	0.00	0.00
14N607	Animal Technical Specialist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N607	Animal Technical Specialist	61CPBN	Bonus & Recruitment	105.43	0.00	0.00
14N607	Animal Technical Specialist	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.03	0.00	0.00
14N607	Animal Technical Specialist	65YF10	Full Fringe Benefit Distr Expe	2,674.48	0.00	0.00
14N607	Animal Technical Specialist	65YP10	Nonstatus Benefit Distr (Fica)	91.75	0.00	0.00
14N608	Animal Technical Specialist	615F10	PAT	13,405.17	1,165.37	1,165.37
14N608	Animal Technical Specialist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N608	Animal Technical Specialist	61CPBN	Bonus & Recruitment	148.07	0.00	0.00
14N608	Animal Technical Specialist	65YF10	Full Fringe Benefit Distr Expe	5,670.39	505.77	505.77
14N608	Animal Technical Specialist	65YP10	Nonstatus Benefit Distr (Fica)	12.29	0.00	0.00
14N609	Assessment of Northern Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N609	Assessment of Northern Forest	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,250.00	3,250.00
14N609	Assessment of Northern Forest	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N609	Assessment of Northern Forest	61SNHO	Student Labor - Overtime	0.00	17.37	17.37
14N609	Assessment of Northern Forest	61SNSH	Student Labor	0.00	2,468.29	2,468.29
14N609	Assessment of Northern Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N609	Assessment of Northern Forest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	295.75	295.75
14N609	Assessment of Northern Forest	7112	Research Supplies	0.00	0.00	0.00
14N609	Assessment of Northern Forest	714030	Postage-Express Mail	0.00	14.40	14.40
14N609	Assessment of Northern Forest	717200	Other Professional Services-General	0.00	439.63	439.63
14N609	Assessment of Northern Forest	760300	F&A Expenditures	0.00	648.54	648.54
14N610	Restoration Seminar II Addison	611F60	Faculty NTT Research	5,133.07	0.00	0.00
14N610	Restoration Seminar II Addison	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N610	Restoration Seminar II Addison	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	776.67	665.69	665.69
14N610	Restoration Seminar II Addison	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N610	Restoration Seminar II Addison	65YF10	Full Fringe Benefit Distr Expe	2,171.32	0.00	0.00
14N610	Restoration Seminar II Addison	65YP10	Nonstatus Benefit Distr (Fica)	64.47	60.57	60.57
14N610	Restoration Seminar II Addison	710000	In-State Travel	618.55	0.00	0.00
14N610	Restoration Seminar II Addison	710100	Out-of-State Travel	215.83	0.00	0.00
14N610	Restoration Seminar II Addison	7112	Research Supplies	0.00	0.00	0.00
14N610	Restoration Seminar II Addison	711200	Research Supplies	175.60	117.75	117.75
14N610	Restoration Seminar II Addison	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N612	Research Infrastructure MWO	611F60	Faculty NTT Research	17,250.40	0.00	0.00
14N612	Research Infrastructure MWO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N612	Research Infrastructure MWO	65YF10	Full Fringe Benefit Distr Expe	7,296.93	0.00	0.00
14N612	Research Infrastructure MWO	760300	F&A Expenditures	6,382.30	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	611PST	[NSE] Summer Salary AY Fac-Teaching	18,500.84	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N613	Assess 1st Year Discovery Prgm	615F10	PAT	2,653.80	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	1,350.05	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	65YF10	Full Fringe Benefit Distr Expe	1,122.60	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	65YP10	Nonstatus Benefit Distr (Fica)	1,647.88	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	710400	Student or Non-Emp Travel	640.54	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	711100	Supplies-General	529.20	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	7112	Research Supplies	0.00	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	713000	Printing & Copying-General	65.30	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	714020	Postage-Labeling	102.40	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	717210	Oth Prof Ser-Honoraria	80.69	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	719000	Business Meals-Meetings-Non Travel	1,477.65	0.00	0.00
14N615	Needs Assessment HNH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N615	Needs Assessment HNH	615F10	PAT	2,101.02	0.00	0.00
14N615	Needs Assessment HNH	65YF10	Full Fringe Benefit Distr Expe	888.73	0.00	0.00
14N615	Needs Assessment HNH	710400	Student or Non-Emp Travel	377.20	0.00	0.00
14N615	Needs Assessment HNH	711100	Supplies-General	0.00	0.00	0.00
14N615	Needs Assessment HNH	7112	Research Supplies	0.00	0.00	0.00
14N615	Needs Assessment HNH	713000	Printing & Copying-General	0.00	0.00	0.00
14N615	Needs Assessment HNH	717200	Other Professional Services-General	7,698.21	0.00	0.00
14N615	Needs Assessment HNH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N615	Needs Assessment HNH	760300	F&A Expenditures	1,106.52	0.00	0.00
14N617	Symbiosis and Luminescence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N617	Symbiosis and Luminescence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,383.20	0.00	0.00
14N617	Symbiosis and Luminescence	61SNSH	Student Labor	2,383.20	0.00	0.00
14N617	Symbiosis and Luminescence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N617	Symbiosis and Luminescence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N617	Symbiosis and Luminescence	65YP10	Nonstatus Benefit Distr (Fica)	197.82	0.00	0.00
14N618	2006 Apprenticeship Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N618	2006 Apprenticeship Program	613P90	Graduate Summer Appoint - Research	1,845.00	0.00	0.00
14N618	2006 Apprenticeship Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,020.63	697.57	697.57
14N618	2006 Apprenticeship Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N618	2006 Apprenticeship Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N618	2006 Apprenticeship Program	65YP10	Nonstatus Benefit Distr (Fica)	320.84	63.47	63.47
14N618	2006 Apprenticeship Program	711100	Supplies-General	0.00	4.29	4.29
14N618	2006 Apprenticeship Program	7112	Research Supplies	0.00	0.00	0.00
14N618	2006 Apprenticeship Program	711200	Research Supplies	248.20	0.00	0.00
14N619	Health Privacy Security	611F70	Faculty NTT Clinical	77,241.76	1,610.19	1,610.19
14N619	Health Privacy Security	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N619	Health Privacy Security	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,222.22	0.00	0.00
14N619	Health Privacy Security	615F10	PAT	13,594.77	0.00	0.00
14N619	Health Privacy Security	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N619	Health Privacy Security	65YF10	Full Fringe Benefit Distr Expe	38,423.74	698.85	698.85
14N619	Health Privacy Security	65YP10	Nonstatus Benefit Distr (Fica)	599.45	0.00	0.00
14N619	Health Privacy Security	710000	In-State Travel	464.73	0.00	0.00
14N619	Health Privacy Security	710100	Out-of-State Travel	1,044.30	0.00	0.00
14N619	Health Privacy Security	710115	Out-of-State Travel-Prof Dev	1,899.99	0.00	0.00
14N619	Health Privacy Security	711100	Supplies-General	13.78	0.00	0.00
14N619	Health Privacy Security	7112	Research Supplies	0.00	0.00	0.00
14N619	Health Privacy Security	717000	Consulting-General	0.00	0.00	0.00
14N619	Health Privacy Security	717200	Other Professional Services-General	79,480.00	0.00	0.00
14N619	Health Privacy Security	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N619	Health Privacy Security	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14N619	Health Privacy Security	719000	Business Meals-Meetings-Non Travel	415.45	0.00	0.00
14N619	Health Privacy Security	730001	Subcontracts 01	0.00	0.00	0.00
14N619	Health Privacy Security	760300	F&A Expenditures	57,303.95	600.35	600.35
14N620	Policy Leadership	7112	Research Supplies	0.00	0.00	0.00
14N620	Policy Leadership	717000	Consulting-General	0.00	0.00	0.00
14N620	Policy Leadership	717200	Other Professional Services-General	5,000.00	0.00	0.00
14N622	Virtual Sea Border	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N622	Virtual Sea Border	613P90	Graduate Summer Appoint - Research	4,883.87	1,395.39	1,395.39
14N622	Virtual Sea Border	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N622	Virtual Sea Border	65YP10	Nonstatus Benefit Distr (Fica)	405.37	126.98	126.98
14N622	Virtual Sea Border	760300	F&A Expenditures	1,375.19	395.81	395.81
14N623	Global Change Master Directory	615F10	PAT	6,389.29	0.00	0.00
14N623	Global Change Master Directory	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N623	Global Change Master Directory	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N623	Global Change Master Directory	65YF10	Full Fringe Benefit Distr Expe	2,702.68	0.00	0.00
14N623	Global Change Master Directory	717200	Other Professional Services-General	0.00	2,077.08	2,077.08
14N623	Global Change Master Directory	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N623	Global Change Master Directory	760300	F&A Expenditures	3,109.45	710.36	710.36
14N624	Dist Educ Registered Nurse	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N624	Dist Educ Registered Nurse	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,098.20	4,327.80	4,327.80
14N624	Dist Educ Registered Nurse	611PXR	[NSE] Supplemental-SR (A-Funds)	4,530.00	0.00	0.00
14N624	Dist Educ Registered Nurse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N624	Dist Educ Registered Nurse	65YP10	Nonstatus Benefit Distr (Fica)	1,214.17	393.82	393.82
14N624	Dist Educ Registered Nurse	711178	Supplies- Training	11,436.00	0.00	0.00
14N624	Dist Educ Registered Nurse	717000	Consulting-General	0.00	0.00	0.00
14N625	Policy Leadership Change Regn	7112	Research Supplies	0.00	0.00	0.00
14N625	Policy Leadership Change Regn	711200	Research Supplies	285.00	0.00	0.00
14N625	Policy Leadership Change Regn	713000	Printing & Copying-General	75.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N625	Policy Leadership Change Regn	717000	Consulting-General	0.00	0.00	0.00
14N625	Policy Leadership Change Regn	717200	Other Professional Services-General	8,000.00	0.00	0.00
14N627	Citizens Initiative on Health	611F60	Faculty NTT Research	6,393.30	0.00	0.00
14N627	Citizens Initiative on Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N627	Citizens Initiative on Health	65YF10	Full Fringe Benefit Distr Expe	2,704.36	0.00	0.00
14N627	Citizens Initiative on Health	710000	In-State Travel	726.17	0.00	0.00
14N627	Citizens Initiative on Health	710115	Out-of-State Travel-Prof Dev	109.00	0.00	0.00
14N627	Citizens Initiative on Health	711000	Purchasing Cards	143.22	0.00	0.00
14N627	Citizens Initiative on Health	711186	Operating supplies	1,400.00	0.00	0.00
14N627	Citizens Initiative on Health	717000	Consulting-General	0.00	0.00	0.00
14N627	Citizens Initiative on Health	719000	Business Meals-Meetings-Non Travel	1,135.00	0.00	0.00
14N627	Citizens Initiative on Health	760300	F&A Expenditures	1,891.65	0.00	0.00
14N628	Satellite Imagery IPA	611F15	Fac Tenure Track AAUP (UNH)	25,952.01	0.00	0.00
14N628	Satellite Imagery IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N628	Satellite Imagery IPA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,238.39	7,918.62	7,918.62
14N628	Satellite Imagery IPA	65YF10	Full Fringe Benefit Distr Expe	10,977.73	0.00	0.00
14N628	Satellite Imagery IPA	65YP10	Nonstatus Benefit Distr (Fica)	766.78	720.60	720.60
14N628	Satellite Imagery IPA	710100	Out-of-State Travel	15,644.97	0.00	0.00
14N628	Satellite Imagery IPA	710200	Foreign Travel	10,055.03	0.00	0.00
14N628	Satellite Imagery IPA	760300	F&A Expenditures	18,885.09	2,246.19	2,246.19
14N630	GBCW Volunteer Train & Prgm	615F10	PAT	2,712.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	61CPHO	[NSH] Non-Status - Overtime	10.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,107.50	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	65YF10	Full Fringe Benefit Distr Expe	1,147.23	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	65YP10	Nonstatus Benefit Distr (Fica)	424.76	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	710000	In-State Travel	180.99	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	710300	Conference Registration Fees	297.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	7112	Research Supplies	0.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	711200	Research Supplies	182.98	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	713000	Printing & Copying-General	39.72	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	717200	Other Professional Services-General	200.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N632	Brookdale Relatives as Parents	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N632	Brookdale Relatives as Parents	616F10	Extension Educator	1,399.15	0.00	0.00
14N632	Brookdale Relatives as Parents	65YF10	Full Fringe Benefit Distr Expe	591.99	0.00	0.00
14N632	Brookdale Relatives as Parents	711000	Purchasing Cards	562.00	0.00	0.00
14N632	Brookdale Relatives as Parents	711100	Supplies-General	68.38	0.00	0.00
14N632	Brookdale Relatives as Parents	7112	Research Supplies	0.00	0.00	0.00
14N632	Brookdale Relatives as Parents	711200	Research Supplies	1,236.10	0.00	0.00
14N632	Brookdale Relatives as Parents	717200	Other Professional Services-General	325.00	0.00	0.00
14N632	Brookdale Relatives as Parents	719000	Business Meals-Meetings-Non Travel	334.65	0.00	0.00
14N633	Get Smart Eat Local	61CPHS	[NSH] Non-Status - Shift	27.15	0.00	0.00
14N633	Get Smart Eat Local	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,251.10	0.00	0.00
14N633	Get Smart Eat Local	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N633	Get Smart Eat Local	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N633	Get Smart Eat Local	65YP10	Nonstatus Benefit Distr (Fica)	1,019.15	0.00	0.00
14N633	Get Smart Eat Local	710000	In-State Travel	386.55	0.00	0.00
14N633	Get Smart Eat Local	710100	Out-of-State Travel	463.20	0.00	0.00
14N633	Get Smart Eat Local	710300	Conference Registration Fees	230.00	0.00	0.00
14N633	Get Smart Eat Local	710305	Registration Fees-Other	96.00	0.00	0.00
14N633	Get Smart Eat Local	710400	Student or Non-Emp Travel	211.39	0.00	0.00
14N633	Get Smart Eat Local	7112	Research Supplies	0.00	0.00	0.00
14N633	Get Smart Eat Local	711200	Research Supplies	54.00	0.00	0.00
14N633	Get Smart Eat Local	714000	Postage-General	24.00	0.00	0.00
14N633	Get Smart Eat Local	716120	Rentals-Property or Room	50.00	0.00	0.00
14N633	Get Smart Eat Local	717000	Consulting-General	0.00	0.00	0.00
14N633	Get Smart Eat Local	717200	Other Professional Services-General	0.00	0.00	0.00
14N633	Get Smart Eat Local	760300	F&A Expenditures	1,333.12	0.00	0.00
14N634	Wildlife Bycatch Reduction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,700.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	613N30	Graduate Research Assistant	5,000.16	0.00	0.00
14N634	Wildlife Bycatch Reduction	613P90	Graduate Summer Appoint - Research	5,620.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	61SNSH	Student Labor	1,270.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	65YP10	Nonstatus Benefit Distr (Fica)	1,271.56	0.00	0.00
14N634	Wildlife Bycatch Reduction	710100	Out-of-State Travel	440.87	0.00	0.00
14N634	Wildlife Bycatch Reduction	710300	Conference Registration Fees	60.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	7112	Research Supplies	0.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	711200	Research Supplies	6,113.63	0.00	0.00
14N634	Wildlife Bycatch Reduction	716125	Rentals-Vehicles incl Marine	3,000.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	760300	F&A Expenditures	14,614.31	0.00	0.00
14N635	Sexual Assault Victims Assist	615F10	PAT	5,971.91	0.00	0.00
14N635	Sexual Assault Victims Assist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N635	Sexual Assault Victims Assist	61SNSH	Student Labor	1,097.76	0.00	0.00
14N635	Sexual Assault Victims Assist	61SNWS	College Work Study	1,060.72	0.00	0.00
14N635	Sexual Assault Victims Assist	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N635	Sexual Assault Victims Assist	65YF10	Full Fringe Benefit Distr Expe	2,526.12	0.00	0.00
14N635	Sexual Assault Victims Assist	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N635	Sexual Assault Victims Assist	710300	Conference Registration Fees	0.00	0.00	0.00
14N635	Sexual Assault Victims Assist	711100	Supplies-General	1,133.48	0.00	0.00
14N635	Sexual Assault Victims Assist	7112	Research Supplies	0.00	0.00	0.00
14N635	Sexual Assault Victims Assist	716120	Rentals-Property or Room	105.00	0.00	0.00
14N635	Sexual Assault Victims Assist	717200	Other Professional Services-General	570.96	0.00	0.00
14N635	Sexual Assault Victims Assist	718000	Telecom-General	0.00	0.00	0.00
14N635	Sexual Assault Victims Assist	718002	Telecom-Fixed (Basic Phone Service)	704.26	0.00	0.00
14N635	Sexual Assault Victims Assist	718016	Telecom-Usage (Tolls)	25.14	0.00	0.00
14N635	Sexual Assault Victims Assist	719000	Business Meals-Meetings-Non Travel	59.65	0.00	0.00
14N636	Rape Prevention and Education	615F10	PAT	3,922.87	0.00	0.00
14N636	Rape Prevention and Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N636	Rape Prevention and Education	61CPEX	[NSE] Non-Status Salary (Exempt)	1,080.00	0.00	0.00
14N636	Rape Prevention and Education	61SNSH	Student Labor	352.00	0.00	0.00
14N636	Rape Prevention and Education	61SNWS	College Work Study	121.50	0.00	0.00
14N636	Rape Prevention and Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N636	Rape Prevention and Education	65YF10	Full Fringe Benefit Distr Expe	1,659.34	0.00	0.00
14N636	Rape Prevention and Education	65YP10	Nonstatus Benefit Distr (Fica)	89.64	0.00	0.00
14N636	Rape Prevention and Education	710000	In-State Travel	0.00	0.00	0.00
14N636	Rape Prevention and Education	710300	Conference Registration Fees	0.00	0.00	0.00
14N636	Rape Prevention and Education	711000	Purchasing Cards	0.00	0.00	0.00
14N636	Rape Prevention and Education	711100	Supplies-General	2,298.39	0.00	0.00
14N636	Rape Prevention and Education	7112	Research Supplies	0.00	0.00	0.00
14N636	Rape Prevention and Education	713000	Printing & Copying-General	734.78	0.00	0.00
14N636	Rape Prevention and Education	716000	Maintenance & Repairs-General	109.50	0.00	0.00
14N636	Rape Prevention and Education	716100	Rentals & Leases-General	162.30	0.00	0.00
14N636	Rape Prevention and Education	717200	Other Professional Services-General	1,138.50	0.00	0.00
14N636	Rape Prevention and Education	718000	Telecom-General	0.00	0.00	0.00
14N636	Rape Prevention and Education	718002	Telecom-Fixed (Basic Phone Service)	518.84	0.00	0.00
14N636	Rape Prevention and Education	718016	Telecom-Usage (Tolls)	52.19	0.00	0.00
14N636	Rape Prevention and Education	719000	Business Meals-Meetings-Non Travel	244.55	0.00	0.00
14N636	Rape Prevention and Education	719005	Business Meals-Group or Class Meals	145.00	0.00	0.00
14N637	Rape Prevention and Education	615F10	PAT	14,173.01	0.00	0.00
14N637	Rape Prevention and Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N637	Rape Prevention and Education	65YF10	Full Fringe Benefit Distr Expe	5,995.17	0.00	0.00
14N637	Rape Prevention and Education	711100	Supplies-General	1,758.17	0.00	0.00
14N637	Rape Prevention and Education	711164	Supplies-Computer (Non Peripherals)	84.85	0.00	0.00
14N637	Rape Prevention and Education	7112	Research Supplies	0.00	0.00	0.00
14N637	Rape Prevention and Education	713000	Printing & Copying-General	652.27	0.00	0.00
14N637	Rape Prevention and Education	716000	Maintenance & Repairs-General	88.60	0.00	0.00
14N637	Rape Prevention and Education	716100	Rentals & Leases-General	101.15	0.00	0.00
14N637	Rape Prevention and Education	716120	Rentals-Property or Room	75.00	0.00	0.00
14N637	Rape Prevention and Education	717200	Other Professional Services-General	(229.10)	0.00	0.00
14N637	Rape Prevention and Education	717248	Oth Prof Ser-Speakers/Entertainment	1,350.00	0.00	0.00
14N637	Rape Prevention and Education	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N637	Rape Prevention and Education	718018	Telecom-Voice US Domestic LD	122.65	0.00	0.00
14N637	Rape Prevention and Education	719000	Business Meals-Meetings-Non Travel	533.32	0.00	0.00
14N637	Rape Prevention and Education	719005	Business Meals-Group or Class Meals	244.91	0.00	0.00
14N638	NH College - Univ Compliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,662.50	0.00	0.00
14N638	NH College - Univ Compliance	61SNSH	Student Labor	6,060.00	0.00	0.00
14N638	NH College - Univ Compliance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N638	NH College - Univ Compliance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N638	NH College - Univ Compliance	65YP10	Nonstatus Benefit Distr (Fica)	304.00	0.00	0.00
14N638	NH College - Univ Compliance	710000	In-State Travel	623.13	0.00	0.00
14N638	NH College - Univ Compliance	710100	Out-of-State Travel	92.17	0.00	0.00
14N638	NH College - Univ Compliance	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14N638	NH College - Univ Compliance	711180	Supplies Special Events	2,613.57	0.00	0.00
14N638	NH College - Univ Compliance	7112	Research Supplies	0.00	0.00	0.00
14N638	NH College - Univ Compliance	711200	Research Supplies	5,785.25	0.00	0.00
14N638	NH College - Univ Compliance	715005	Non-Cap Equip-Computer Hardware	1,037.30	0.00	0.00
14N638	NH College - Univ Compliance	717000	Consulting-General	0.00	0.00	0.00
14N638	NH College - Univ Compliance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N638	NH College - Univ Compliance	719000	Business Meals-Meetings-Non Travel	443.75	0.00	0.00
14N639	Citizens Initiative Health	611F60	Faculty NTT Research	4,934.48	0.00	0.00
14N639	Citizens Initiative Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N639	Citizens Initiative Health	615F10	PAT	10,677.46	0.00	0.00
14N639	Citizens Initiative Health	61CPBN	Bonus & Recruitment	126.75	0.00	0.00
14N639	Citizens Initiative Health	65YF10	Full Fringe Benefit Distr Expe	6,603.85	0.00	0.00
14N639	Citizens Initiative Health	65YP10	Nonstatus Benefit Distr (Fica)	10.52	0.00	0.00
14N639	Citizens Initiative Health	710000	In-State Travel	235.06	0.00	0.00
14N639	Citizens Initiative Health	710300	Conference Registration Fees	125.00	0.00	0.00
14N639	Citizens Initiative Health	7112	Research Supplies	0.00	0.00	0.00
14N639	Citizens Initiative Health	717000	Consulting-General	0.00	0.00	0.00
14N639	Citizens Initiative Health	717200	Other Professional Services-General	24,845.59	0.00	0.00
14N639	Citizens Initiative Health	719100	Membership Dues & Fees	320.00	0.00	0.00
14N639	Citizens Initiative Health	760300	F&A Expenditures	4,787.82	0.00	0.00
14N640	Community Asset Mapping Coll	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	615F10	PAT	2,630.70	0.00	0.00
14N640	Community Asset Mapping Coll	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	616F10	Extension Educator	4,026.35	0.00	0.00
14N640	Community Asset Mapping Coll	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,666.25	0.00	0.00
14N640	Community Asset Mapping Coll	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N640	Community Asset Mapping Coll	65YF10	Full Fringe Benefit Distr Expe	2,815.95	0.00	0.00
14N640	Community Asset Mapping Coll	65YP10	Nonstatus Benefit Distr (Fica)	304.30	0.00	0.00
14N640	Community Asset Mapping Coll	710000	In-State Travel	68.87	0.00	0.00
14N640	Community Asset Mapping Coll	711100	Supplies-General	13.95	0.00	0.00
14N640	Community Asset Mapping Coll	7112	Research Supplies	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	711200	Research Supplies	96.00	0.00	0.00
14N640	Community Asset Mapping Coll	713000	Printing & Copying-General	72.20	0.00	0.00
14N640	Community Asset Mapping Coll	716123	Rental Property/Room (short term)	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	717000	Consulting-General	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	717200	Other Professional Services-General	8,840.00	0.00	0.00
14N640	Community Asset Mapping Coll	760300	F&A Expenditures	2,253.44	0.00	0.00
14N641	Invest America's Rural Family	611F60	Faculty NTT Research	18,500.04	0.00	0.00
14N641	Invest America's Rural Family	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N641	Invest America's Rural Family	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	31,069.27	0.00	0.00
14N641	Invest America's Rural Family	611Q90	Post Doc	4,262.71	0.00	0.00
14N641	Invest America's Rural Family	613N30	Graduate Research Assistant	7,375.04	0.00	0.00
14N641	Invest America's Rural Family	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N641	Invest America's Rural Family	615F10	PAT	10,257.86	0.00	0.00
14N641	Invest America's Rural Family	617F10	Operating Staff	3,458.65	0.00	0.00
14N641	Invest America's Rural Family	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N641	Invest America's Rural Family	61CPEX	[NSE] Non-Status Salary (Exempt)	20,233.72	0.00	0.00
14N641	Invest America's Rural Family	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	260.56	0.00	0.00
14N641	Invest America's Rural Family	61SNHO	Student Labor - Overtime	17.37	0.00	0.00
14N641	Invest America's Rural Family	61SNSH	Student Labor	2,483.91	0.00	0.00
14N641	Invest America's Rural Family	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N641	Invest America's Rural Family	65YF10	Full Fringe Benefit Distr Expe	14,748.69	0.00	0.00
14N641	Invest America's Rural Family	65YP10	Nonstatus Benefit Distr (Fica)	4,396.00	0.00	0.00
14N641	Invest America's Rural Family	710100	Out-of-State Travel	471.18	0.00	0.00
14N641	Invest America's Rural Family	710200	Foreign Travel	939.30	0.00	0.00
14N641	Invest America's Rural Family	710300	Conference Registration Fees	80.00	0.00	0.00
14N641	Invest America's Rural Family	710400	Student or Non-Emp Travel	1,163.46	0.00	0.00
14N641	Invest America's Rural Family	711000	Purchasing Cards	431.20	0.00	0.00
14N641	Invest America's Rural Family	711132	Supplies-Software Incl Site License	303.50	0.00	0.00
14N641	Invest America's Rural Family	7112	Research Supplies	0.00	0.00	0.00
14N641	Invest America's Rural Family	711200	Research Supplies	27.82	0.00	0.00
14N641	Invest America's Rural Family	713000	Printing & Copying-General	8,928.59	0.00	0.00
14N641	Invest America's Rural Family	714000	Postage-General	78.30	0.00	0.00
14N641	Invest America's Rural Family	714030	Postage-Express Mail	18.47	0.00	0.00
14N641	Invest America's Rural Family	717000	Consulting-General	0.00	0.00	0.00
14N641	Invest America's Rural Family	717200	Other Professional Services-General	47,903.84	0.00	0.00
14N641	Invest America's Rural Family	718000	Telecom-General	6.30	0.00	0.00
14N641	Invest America's Rural Family	718016	Telecom-Usage (Tolls)	41.39	0.00	0.00
14N641	Invest America's Rural Family	719000	Business Meals-Meetings-Non Travel	75.33	0.00	0.00
14N641	Invest America's Rural Family	760300	F&A Expenditures	17,753.28	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,000.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	611Q90	Post Doc	4,701.40	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	613N30	Graduate Research Assistant	14,750.17	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	613P90	Graduate Summer Appoint - Research	1,000.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	615F10	PAT	8,306.30	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	617F10	Operating Staff	2,049.66	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	61CPEX	[NSE] Non-Status Salary (Exempt)	8,509.02	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	65YF10	Full Fringe Benefit Distr Expe	5,617.04	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	65YP10	Nonstatus Benefit Distr (Fica)	955.29	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	710000	In-State Travel	147.74	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	710100	Out-of-State Travel	419.42	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	7112	Research Supplies	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	714000	Postage-General	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	717000	Consulting-General	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	718000	Telecom-General	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	718016	Telecom-Usage (Tolls)	54.31	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	760300	F&A Expenditures	4,850.90	0.00	0.00
14N644	2007 Victims of Crime Acts	615F10	PAT	47,631.09	0.00	0.00
14N644	2007 Victims of Crime Acts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N644	2007 Victims of Crime Acts	65YF10	Full Fringe Benefit Distr Expe	20,148.03	0.00	0.00
14N644	2007 Victims of Crime Acts	711100	Supplies-General	623.17	0.00	0.00
14N644	2007 Victims of Crime Acts	717200	Other Professional Services-General	122.65	0.00	0.00
14N644	2007 Victims of Crime Acts	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N645	Mathematical Themes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N645	Mathematical Themes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N645	Mathematical Themes	613P90	Graduate Summer Appoint - Research	7,356.00	0.00	0.00
14N645	Mathematical Themes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N645	Mathematical Themes	65YP10	Nonstatus Benefit Distr (Fica)	610.55	0.00	0.00
14N645	Mathematical Themes	7112	Research Supplies	0.00	0.00	0.00
14N645	Mathematical Themes	711200	Research Supplies	1,792.53	0.00	0.00
14N645	Mathematical Themes	760300	F&A Expenditures	4,391.59	0.00	0.00
14N646	Cloning the Mint Ve Gene	611Q90	Post Doc	0.00	0.00	0.00
14N646	Cloning the Mint Ve Gene	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,080.00	0.00	0.00
14N646	Cloning the Mint Ve Gene	61SNWS	College Work Study	355.20	0.00	0.00
14N646	Cloning the Mint Ve Gene	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N646	Cloning the Mint Ve Gene	65YP10	Nonstatus Benefit Distr (Fica)	338.64	0.00	0.00
14N646	Cloning the Mint Ve Gene	710100	Out-of-State Travel	510.08	0.00	0.00
14N646	Cloning the Mint Ve Gene	710400	Student or Non-Emp Travel	25.50	0.00	0.00
14N646	Cloning the Mint Ve Gene	7112	Research Supplies	0.00	0.00	0.00
14N646	Cloning the Mint Ve Gene	711200	Research Supplies	3,007.55	0.00	0.00
14N646	Cloning the Mint Ve Gene	714030	Postage-Express Mail	164.27	0.00	0.00
14N646	Cloning the Mint Ve Gene	716125	Rentals-Vehicles incl Marine	220.58	0.00	0.00
14N646	Cloning the Mint Ve Gene	717200	Other Professional Services-General	1,070.40	0.00	0.00
14N646	Cloning the Mint Ve Gene	740000	Cap Equipment	999.99	0.00	0.00
14N648	Remote Sensing of NE Lakes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N648	Remote Sensing of NE Lakes	616F10	Extension Educator	5,000.00	0.00	0.00
14N648	Remote Sensing of NE Lakes	65YF10	Full Fringe Benefit Distr Expe	2,115.03	0.00	0.00
14N648	Remote Sensing of NE Lakes	710000	In-State Travel	42.28	0.00	0.00
14N648	Remote Sensing of NE Lakes	710100	Out-of-State Travel	771.44	0.00	0.00
14N648	Remote Sensing of NE Lakes	760300	F&A Expenditures	2,061.51	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	613N30	Graduate Research Assistant	13,500.07	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	613P90	Graduate Summer Appoint - Research	4,153.86	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	65YP10	Nonstatus Benefit Distr (Fica)	344.76	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	7112	Research Supplies	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	711200	Research Supplies	519.08	0.00	0.00
14N650	NE Junior Science - Humanities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N650	NE Junior Science - Humanities	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,769.48	0.00	0.00
14N650	NE Junior Science - Humanities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N650	NE Junior Science - Humanities	65YP10	Nonstatus Benefit Distr (Fica)	229.86	0.00	0.00
14N650	NE Junior Science - Humanities	710100	Out-of-State Travel	163.30	0.00	0.00
14N650	NE Junior Science - Humanities	710410	Student or Non-Emp Travel-Lodging	1,292.55	0.00	0.00
14N650	NE Junior Science - Humanities	711200	Research Supplies	328.52	0.00	0.00
14N650	NE Junior Science - Humanities	713000	Printing & Copying-General	1,197.45	0.00	0.00
14N650	NE Junior Science - Humanities	714000	Postage-General	1,007.94	0.00	0.00
14N650	NE Junior Science - Humanities	716100	Rentals & Leases-General	937.50	0.00	0.00
14N650	NE Junior Science - Humanities	717200	Other Professional Services-General	5,230.00	0.00	0.00
14N650	NE Junior Science - Humanities	719005	Business Meals-Group or Class Meals	2,533.00	0.00	0.00
14N650	NE Junior Science - Humanities	722200	Participant Support	0.00	0.00	0.00
14N651	Comm Serv Work Study Plan	710000	In-State Travel	104.16	0.00	0.00
14N651	Comm Serv Work Study Plan	710100	Out-of-State Travel	0.00	0.00	0.00
14N651	Comm Serv Work Study Plan	711100	Supplies-General	3,639.16	0.00	0.00
14N651	Comm Serv Work Study Plan	7112	Research Supplies	0.00	0.00	0.00
14N651	Comm Serv Work Study Plan	713000	Printing & Copying-General	0.00	0.00	0.00
14N651	Comm Serv Work Study Plan	714000	Postage-General	0.00	0.00	0.00
14N651	Comm Serv Work Study Plan	716100	Rentals & Leases-General	0.00	0.00	0.00
14N651	Comm Serv Work Study Plan	719000	Business Meals-Meetings-Non Travel	1,491.75	0.00	0.00
14N652	Youth Suicide Prevention	611F15	Fac Tenure Track AAUP (UNH)	9,592.50	0.00	0.00
14N652	Youth Suicide Prevention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N652	Youth Suicide Prevention	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N652	Youth Suicide Prevention	615F10	PAT	10,226.08	0.00	0.00
14N652	Youth Suicide Prevention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N652	Youth Suicide Prevention	61SNSH	Student Labor	1,943.25	0.00	0.00
14N652	Youth Suicide Prevention	65YF10	Full Fringe Benefit Distr Expe	8,383.26	0.00	0.00
14N652	Youth Suicide Prevention	710000	In-State Travel	216.31	0.00	0.00
14N652	Youth Suicide Prevention	711164	Supplies-Computer (Non Peripherals)	64.95	0.00	0.00
14N652	Youth Suicide Prevention	7112	Research Supplies	0.00	0.00	0.00
14N652	Youth Suicide Prevention	713005	Printing & Copying-Campus	0.00	0.00	0.00
14N652	Youth Suicide Prevention	713015	Printing & Copying-Departmental	27.65	0.00	0.00
14N652	Youth Suicide Prevention	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N652	Youth Suicide Prevention	718000	Telecom-General	0.00	0.00	0.00
14N652	Youth Suicide Prevention	718016	Telecom-Usage (Tolls)	0.75	0.00	0.00
14N652	Youth Suicide Prevention	760300	F&A Expenditures	3,045.44	0.00	0.00
14N653	Cashes Ledge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N653	Cashes Ledge	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,296.00	0.00	0.00
14N653	Cashes Ledge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N653	Cashes Ledge	65YP10	Nonstatus Benefit Distr (Fica)	273.57	0.00	0.00
14N653	Cashes Ledge	760300	F&A Expenditures	928.09	0.00	0.00
14N657	Analysis NH Healthy Kids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,917.24	0.00	0.00
14N657	Analysis NH Healthy Kids	611PXR	[NSE] Supplemental-SR (A-Funds)	6,860.00	0.00	0.00
14N657	Analysis NH Healthy Kids	611Q90	Post Doc	9,742.26	0.00	0.00
14N657	Analysis NH Healthy Kids	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	615F10	PAT	1,051.42	0.00	0.00
14N657	Analysis NH Healthy Kids	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	617F10	Operating Staff	1,016.09	0.00	0.00
14N657	Analysis NH Healthy Kids	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	400.00	0.00	0.00
14N657	Analysis NH Healthy Kids	61SNSH	Student Labor	1,242.94	0.00	0.00
14N657	Analysis NH Healthy Kids	65YF10	Full Fringe Benefit Distr Expe	3,436.81	0.00	0.00
14N657	Analysis NH Healthy Kids	65YP10	Nonstatus Benefit Distr (Fica)	761.72	0.00	0.00
14N657	Analysis NH Healthy Kids	710000	In-State Travel	145.87	0.00	0.00
14N657	Analysis NH Healthy Kids	710300	Conference Registration Fees	60.00	0.00	0.00
14N657	Analysis NH Healthy Kids	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N657	Analysis NH Healthy Kids	711200	Research Supplies	872.05	0.00	0.00
14N657	Analysis NH Healthy Kids	713000	Printing & Copying-General	1,283.53	0.00	0.00
14N657	Analysis NH Healthy Kids	714000	Postage-General	18.75	0.00	0.00
14N657	Analysis NH Healthy Kids	717200	Other Professional Services-General	3,800.00	0.00	0.00
14N657	Analysis NH Healthy Kids	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	718000	Telecom-General	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	718016	Telecom-Usage (Tolls)	32.09	0.00	0.00
14N657	Analysis NH Healthy Kids	760300	F&A Expenditures	2,884.13	0.00	0.00
14N658	Beyond the Medical Home	611F70	Faculty NTT Clinical	5,865.23	0.00	0.00
14N658	Beyond the Medical Home	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N658	Beyond the Medical Home	65YF10	Full Fringe Benefit Distr Expe	2,480.99	0.00	0.00
14N658	Beyond the Medical Home	760300	F&A Expenditures	667.70	0.00	0.00
14N659	CHANCE Partnership	611F60	Faculty NTT Research	44,624.22	0.00	0.00
14N659	CHANCE Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N659	CHANCE Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,675.18	0.00	0.00
14N659	CHANCE Partnership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N659	CHANCE Partnership	65YF10	Full Fringe Benefit Distr Expe	18,876.03	0.00	0.00
14N659	CHANCE Partnership	65YP10	Nonstatus Benefit Distr (Fica)	388.04	0.00	0.00
14N659	CHANCE Partnership	710000	In-State Travel	28.00	0.00	0.00
14N659	CHANCE Partnership	710100	Out-of-State Travel	2,492.89	0.00	0.00
14N659	CHANCE Partnership	711100	Supplies-General	325.25	0.00	0.00
14N659	CHANCE Partnership	7112	Research Supplies	0.00	0.00	0.00
14N659	CHANCE Partnership	713000	Printing & Copying-General	31.00	0.00	0.00
14N659	CHANCE Partnership	714000	Postage-General	7.65	0.00	0.00
14N659	CHANCE Partnership	716120	Rentals-Property or Room	0.00	0.00	0.00
14N659	CHANCE Partnership	716122	Rental off site research facilities	3,615.00	0.00	0.00
14N659	CHANCE Partnership	717000	Consulting-General	0.00	0.00	0.00
14N659	CHANCE Partnership	717200	Other Professional Services-General	926.16	0.00	0.00
14N659	CHANCE Partnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N659	CHANCE Partnership	718000	Telecom-General	1,137.49	0.00	0.00
14N659	CHANCE Partnership	718002	Telecom-Fixed (Basic Phone Service)	68.22	0.00	0.00
14N659	CHANCE Partnership	718016	Telecom-Usage (Tolls)	14.69	0.00	0.00
14N659	CHANCE Partnership	719100	Membership Dues & Fees	99.95	0.00	0.00
14N659	CHANCE Partnership	760300	F&A Expenditures	19,160.66	0.00	0.00
14N660	FW Enhanced Evaluation	611F15	Fac Tenure Track AAUP (UNH)	9,592.47	0.00	0.00
14N660	FW Enhanced Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,116.17	0.00	0.00
14N660	FW Enhanced Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	615F10	PAT	17,043.49	0.00	0.00
14N660	FW Enhanced Evaluation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	65YF10	Full Fringe Benefit Distr Expe	11,267.08	0.00	0.00
14N660	FW Enhanced Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	424.65	0.00	0.00
14N660	FW Enhanced Evaluation	710000	In-State Travel	67.42	0.00	0.00
14N660	FW Enhanced Evaluation	7112	Research Supplies	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	717000	Consulting-General	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	717200	Other Professional Services-General	15,000.00	0.00	0.00
14N660	FW Enhanced Evaluation	718000	Telecom-General	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	718016	Telecom-Usage (Tolls)	20.30	0.00	0.00
14N660	FW Enhanced Evaluation	760300	F&A Expenditures	5,853.11	0.00	0.00
14N661	New American Sustainable Agric	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N661	New American Sustainable Agric	611PXR	[NSE] Supplemental-SR (A-Funds)	1,790.03	0.00	0.00
14N661	New American Sustainable Agric	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N661	New American Sustainable Agric	61CPEX	[NSE] Non-Status Salary (Exempt)	2,737.74	0.00	0.00
14N661	New American Sustainable Agric	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,605.00	0.00	0.00
14N661	New American Sustainable Agric	61SNHO	Student Labor - Overtime	21.25	0.00	0.00
14N661	New American Sustainable Agric	61SNSH	Student Labor	3,361.75	0.00	0.00
14N661	New American Sustainable Agric	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N661	New American Sustainable Agric	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N661	New American Sustainable Agric	65YP10	Nonstatus Benefit Distr (Fica)	509.02	0.00	0.00
14N661	New American Sustainable Agric	710100	Out-of-State Travel	137.54	0.00	0.00
14N661	New American Sustainable Agric	710400	Student or Non-Emp Travel	1,225.87	0.00	0.00
14N661	New American Sustainable Agric	711100	Supplies-General	162.78	0.00	0.00
14N661	New American Sustainable Agric	7112	Research Supplies	0.00	0.00	0.00
14N661	New American Sustainable Agric	711200	Research Supplies	544.47	0.00	0.00
14N661	New American Sustainable Agric	713000	Printing & Copying-General	78.50	0.00	0.00
14N661	New American Sustainable Agric	714030	Postage-Express Mail	4.05	0.00	0.00
14N661	New American Sustainable Agric	717000	Consulting-General	0.00	0.00	0.00
14N661	New American Sustainable Agric	717200	Other Professional Services-General	5,900.00	0.00	0.00
14N661	New American Sustainable Agric	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N661	New American Sustainable Agric	718000	Telecom-General	0.00	0.00	0.00
14N661	New American Sustainable Agric	760300	F&A Expenditures	1,807.82	0.00	0.00
14N662	Portable Feed Delivery System	615F10	PAT	13,127.25	0.00	0.00
14N662	Portable Feed Delivery System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N662	Portable Feed Delivery System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N662	Portable Feed Delivery System	65YF10	Full Fringe Benefit Distr Expe	5,552.86	0.00	0.00
14N662	Portable Feed Delivery System	7112	Research Supplies	0.00	0.00	0.00
14N662	Portable Feed Delivery System	711200	Research Supplies	3,687.92	0.00	0.00
14N662	Portable Feed Delivery System	760300	F&A Expenditures	7,649.86	0.00	0.00
14N665	Family Support 360	611F60	Faculty NTT Research	2,809.66	0.00	0.00
14N665	Family Support 360	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N665	Family Support 360	615F10	PAT	1,857.68	0.00	0.00
14N665	Family Support 360	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N665	Family Support 360	617F10	Operating Staff	2,144.31	0.00	0.00
14N665	Family Support 360	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N665	Family Support 360	61CPBN	Bonus & Recruitment	77.80	0.00	0.00
14N665	Family Support 360	65YF10	Full Fringe Benefit Distr Expe	2,881.43	0.00	0.00
14N665	Family Support 360	65YP10	Nonstatus Benefit Distr (Fica)	6.46	0.00	0.00
14N665	Family Support 360	7112	Research Supplies	0.00	0.00	0.00
14N665	Family Support 360	713000	Printing & Copying-General	29.20	0.00	0.00
14N665	Family Support 360	714000	Postage-General	19.62	0.00	0.00
14N665	Family Support 360	716100	Rentals & Leases-General	83.20	0.00	0.00
14N665	Family Support 360	716110	Rentals-Copier	116.80	0.00	0.00
14N665	Family Support 360	716120	Rentals-Property or Room	58.60	0.00	0.00
14N665	Family Support 360	716122	Rental off site research facilities	234.40	0.00	0.00
14N665	Family Support 360	717200	Other Professional Services-General	43,421.50	0.00	0.00
14N665	Family Support 360	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N665	Family Support 360	718000	Telecom-General	0.11	0.00	0.00
14N665	Family Support 360	718002	Telecom-Fixed (Basic Phone Service)	14.56	0.00	0.00
14N665	Family Support 360	760300	F&A Expenditures	13,915.46	0.00	0.00
14N666	Water Cycles Solution Network	611F60	Faculty NTT Research	13,711.87	0.00	0.00
14N666	Water Cycles Solution Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N666	Water Cycles Solution Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N666	Water Cycles Solution Network	61CPEX	[NSE] Non-Status Salary (Exempt)	12,064.55	0.00	0.00
14N666	Water Cycles Solution Network	65YF10	Full Fringe Benefit Distr Expe	5,800.13	0.00	0.00
14N666	Water Cycles Solution Network	65YP10	Nonstatus Benefit Distr (Fica)	1,001.37	0.00	0.00
14N666	Water Cycles Solution Network	710100	Out-of-State Travel	0.00	0.00	0.00
14N666	Water Cycles Solution Network	760300	F&A Expenditures	14,660.11	0.00	0.00
14N667	N Forest Analytical & Tech Ser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	61CPEX	[NSE] Non-Status Salary (Exempt)	518.64	0.00	0.00
14N667	N Forest Analytical & Tech Ser	61SNSH	Student Labor	3,655.80	0.00	0.00
14N667	N Forest Analytical & Tech Ser	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	65YP10	Nonstatus Benefit Distr (Fica)	43.02	0.00	0.00
14N667	N Forest Analytical & Tech Ser	7112	Research Supplies	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	717200	Other Professional Services-General	1,000.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	718000	Telecom-General	0.00	0.00	0.00
14N667	N Forest Analytical & Tech Ser	760300	F&A Expenditures	521.71	0.00	0.00
14N668	N Forest Analytical & Tech Ser	615F10	PAT	2,847.34	0.00	0.00
14N668	N Forest Analytical & Tech Ser	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N668	N Forest Analytical & Tech Ser	65YF10	Full Fringe Benefit Distr Expe	1,204.43	0.00	0.00
14N668	N Forest Analytical & Tech Ser	7112	Research Supplies	0.00	0.00	0.00
14N668	N Forest Analytical & Tech Ser	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
14N668	N Forest Analytical & Tech Ser	760300	F&A Expenditures	505.18	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	611F60	Faculty NTT Research	19,903.98	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	65YF10	Full Fringe Benefit Distr Expe	8,419.37	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	710000	In-State Travel	153.30	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	7112	Research Supplies	0.00	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	711200	Research Supplies	4,103.16	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	760300	F&A Expenditures	14,660.91	0.00	0.00
14N670	Chronic Disease Epidemiologist	615F10	PAT	17,557.80	0.00	0.00
14N670	Chronic Disease Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N670	Chronic Disease Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	7,426.97	0.00	0.00
14N670	Chronic Disease Epidemiologist	710100	Out-of-State Travel	840.48	0.00	0.00
14N670	Chronic Disease Epidemiologist	710300	Conference Registration Fees	152.65	0.00	0.00
14N670	Chronic Disease Epidemiologist	710305	Registration Fees-Other	49.70	0.00	0.00
14N670	Chronic Disease Epidemiologist	711000	Purchasing Cards	31.48	0.00	0.00
14N670	Chronic Disease Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
14N670	Chronic Disease Epidemiologist	760300	F&A Expenditures	2,605.97	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	615F10	PAT	4,960.42	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	617F10	Operating Staff	508.03	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	65YF10	Full Fringe Benefit Distr Expe	2,313.08	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	7112	Research Supplies	0.00	0.00	0.00
14N673	Lighten Up NH	61CPHO	[NSH] Non-Status - Overtime	14.52	0.00	0.00
14N673	Lighten Up NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,900.00	0.00	0.00
14N673	Lighten Up NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N673	Lighten Up NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N673	Lighten Up NH	65YP10	Nonstatus Benefit Distr (Fica)	324.90	0.00	0.00
14N673	Lighten Up NH	710000	In-State Travel	995.44	0.00	0.00
14N673	Lighten Up NH	710100	Out-of-State Travel	190.54	0.00	0.00
14N673	Lighten Up NH	710300	Conference Registration Fees	60.00	0.00	0.00
14N673	Lighten Up NH	7112	Research Supplies	0.00	0.00	0.00
14N673	Lighten Up NH	711200	Research Supplies	307.35	0.00	0.00
14N673	Lighten Up NH	713000	Printing & Copying-General	54.00	0.00	0.00
14N673	Lighten Up NH	717000	Consulting-General	0.00	0.00	0.00
14N673	Lighten Up NH	717200	Other Professional Services-General	13,707.74	0.00	0.00
14N673	Lighten Up NH	718000	Telecom-General	99.99	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N673	Lighten Up NH	719000	Business Meals-Meetings-Non Travel	64.75	0.00	0.00
14N673	Lighten Up NH	760300	F&A Expenditures	1,971.92	0.00	0.00
14N674	Citizenship in Latin America	611F15	Fac Tenure Track AAUP (UNH)	26,000.19	0.00	0.00
14N674	Citizenship in Latin America	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N675	Sample Management for FeedAC	615F10	PAT	46,569.96	0.00	0.00
14N675	Sample Management for FeedAC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N675	Sample Management for FeedAC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N675	Sample Management for FeedAC	65YF10	Full Fringe Benefit Distr Expe	19,699.17	0.00	0.00
14N675	Sample Management for FeedAC	7112	Research Supplies	0.00	0.00	0.00
14N675	Sample Management for FeedAC	718000	Telecom-General	0.00	0.00	0.00
14N675	Sample Management for FeedAC	718002	Telecom-Fixed (Basic Phone Service)	955.12	0.00	0.00
14N675	Sample Management for FeedAC	718016	Telecom-Usage (Tolls)	274.17	0.00	0.00
14N675	Sample Management for FeedAC	760300	F&A Expenditures	23,084.43	0.00	0.00
14N677	Policy Leadership Changing Reg	615F10	PAT	3,200.08	0.00	0.00
14N677	Policy Leadership Changing Reg	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N677	Policy Leadership Changing Reg	65YF10	Full Fringe Benefit Distr Expe	1,353.56	0.00	0.00
14N677	Policy Leadership Changing Reg	7112	Research Supplies	0.00	0.00	0.00
14N677	Policy Leadership Changing Reg	717200	Other Professional Services-General	4,000.00	0.00	0.00
14N677	Policy Leadership Changing Reg	722200	Participant Support	0.00	0.00	0.00
14N677	Policy Leadership Changing Reg	760300	F&A Expenditures	455.39	0.00	0.00
14N678	Morphology Cntrl Polym Nano	611Q90	Post Doc	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	613N30	Graduate Research Assistant	6,715.41	0.00	0.00
14N678	Morphology Cntrl Polym Nano	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14N678	Morphology Cntrl Polym Nano	61CPEX	[NSE] Non-Status Salary (Exempt)	1,800.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	61SNSH	Student Labor	199.50	0.00	0.00
14N678	Morphology Cntrl Polym Nano	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	65YP10	Nonstatus Benefit Distr (Fica)	469.53	0.00	0.00
14N678	Morphology Cntrl Polym Nano	710300	Conference Registration Fees	500.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	7112	Research Supplies	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	711200	Research Supplies	1,407.06	0.00	0.00
14N681	Family Connection Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N681	Family Connection Center	61CPEX	[NSE] Non-Status Salary (Exempt)	300.00	0.00	0.00
14N681	Family Connection Center	65YP10	Nonstatus Benefit Distr (Fica)	24.90	0.00	0.00
14N681	Family Connection Center	711100	Supplies-General	69.99	0.00	0.00
14N681	Family Connection Center	7112	Research Supplies	0.00	0.00	0.00
14N681	Family Connection Center	711200	Research Supplies	1,891.81	0.00	0.00
14N681	Family Connection Center	719100	Membership Dues & Fees	125.00	0.00	0.00
14N681	Family Connection Center	760300	F&A Expenditures	217.08	0.00	0.00
14N683	Re-visioning Rural America	611F60	Faculty NTT Research	3,854.32	0.00	0.00
14N683	Re-visioning Rural America	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N683	Re-visioning Rural America	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,222.44	0.00	0.00
14N683	Re-visioning Rural America	611Q90	Post Doc	10,106.25	0.00	0.00
14N683	Re-visioning Rural America	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N683	Re-visioning Rural America	613P90	Graduate Summer Appoint - Research	1,600.00	0.00	0.00
14N683	Re-visioning Rural America	615F10	PAT	3,676.44	0.00	0.00
14N683	Re-visioning Rural America	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N683	Re-visioning Rural America	617F10	Operating Staff	2,540.54	0.00	0.00
14N683	Re-visioning Rural America	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N683	Re-visioning Rural America	61CPEX	[NSE] Non-Status Salary (Exempt)	6,814.53	0.00	0.00
14N683	Re-visioning Rural America	61SNSH	Student Labor	150.00	0.00	0.00
14N683	Re-visioning Rural America	65YF10	Full Fringe Benefit Distr Expe	6,918.14	0.00	0.00
14N683	Re-visioning Rural America	65YP10	Nonstatus Benefit Distr (Fica)	1,463.92	0.00	0.00
14N683	Re-visioning Rural America	710000	In-State Travel	154.49	0.00	0.00
14N683	Re-visioning Rural America	710100	Out-of-State Travel	679.77	0.00	0.00
14N683	Re-visioning Rural America	7112	Research Supplies	0.00	0.00	0.00
14N683	Re-visioning Rural America	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N683	Re-visioning Rural America	714000	Postage-General	22.91	0.00	0.00
14N683	Re-visioning Rural America	717000	Consulting-General	0.00	0.00	0.00
14N683	Re-visioning Rural America	717200	Other Professional Services-General	6,136.55	0.00	0.00
14N683	Re-visioning Rural America	730001	Subcontracts 01	0.00	0.00	0.00
14N684	Earth Explrtion Toolbook 06-07	615F10	PAT	6,414.50	0.00	0.00
14N684	Earth Explrtion Toolbook 06-07	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N684	Earth Explrtion Toolbook 06-07	65YF10	Full Fringe Benefit Distr Expe	2,713.34	0.00	0.00
14N684	Earth Explrtion Toolbook 06-07	760300	F&A Expenditures	3,121.76	0.00	0.00
14N685	Data Recovery	717000	Consulting-General	0.00	0.00	0.00
14N685	Data Recovery	717200	Other Professional Services-General	20,000.00	0.00	0.00
14N688	Community Viz TRC	615F10	PAT	4,466.78	0.00	0.00
14N688	Community Viz TRC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N688	Community Viz TRC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N688	Community Viz TRC	65YF10	Full Fringe Benefit Distr Expe	1,889.37	0.00	0.00
14N688	Community Viz TRC	7112	Research Supplies	0.00	0.00	0.00
14N688	Community Viz TRC	711200	Research Supplies	763.05	0.00	0.00
14N688	Community Viz TRC	760300	F&A Expenditures	640.73	0.00	0.00
14N689	Graduate Assistantship	613N30	Graduate Research Assistant	5,884.64	0.00	0.00
14N689	Graduate Assistantship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N693	Child Protective Services	611F60	Faculty NTT Research	1,509.91	0.00	0.00
14N693	Child Protective Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N693	Child Protective Services	65YF10	Full Fringe Benefit Distr Expe	638.66	0.00	0.00
14N693	Child Protective Services	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N693	Child Protective Services	760300	F&A Expenditures	214.85	0.00	0.00
14N694	Emerging Rural Leaders	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N694	Emerging Rural Leaders	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	333.24	0.00	0.00
14N694	Emerging Rural Leaders	615F10	PAT	6,079.97	0.00	0.00
14N694	Emerging Rural Leaders	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N694	Emerging Rural Leaders	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N694	Emerging Rural Leaders	65YF10	Full Fringe Benefit Distr Expe	2,571.79	0.00	0.00
14N694	Emerging Rural Leaders	65YP10	Nonstatus Benefit Distr (Fica)	27.66	0.00	0.00
14N694	Emerging Rural Leaders	710000	In-State Travel	703.47	0.00	0.00
14N694	Emerging Rural Leaders	710100	Out-of-State Travel	150.95	0.00	0.00
14N694	Emerging Rural Leaders	7112	Research Supplies	0.00	0.00	0.00
14N694	Emerging Rural Leaders	711200	Research Supplies	100.00	0.00	0.00
14N694	Emerging Rural Leaders	717200	Other Professional Services-General	3,500.00	0.00	0.00
14N694	Emerging Rural Leaders	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N694	Emerging Rural Leaders	718000	Telecom-General	6.84	0.00	0.00
14N694	Emerging Rural Leaders	718016	Telecom-Usage (Tolls)	11.86	0.00	0.00
14N694	Emerging Rural Leaders	722200	Participant Support	0.00	0.00	0.00
14N694	Emerging Rural Leaders	760300	F&A Expenditures	998.52	0.00	0.00
14N695	NH GRANIT Data Mapper	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N695	NH GRANIT Data Mapper	616F10	Extension Educator	2,166.04	0.00	0.00
14N695	NH GRANIT Data Mapper	65YF10	Full Fringe Benefit Distr Expe	916.25	0.00	0.00
14N695	NH GRANIT Data Mapper	7112	Research Supplies	0.00	0.00	0.00
14N695	NH GRANIT Data Mapper	760300	F&A Expenditures	277.40	0.00	0.00
14N698	Family Connections Ctr-Linden	61CPHO	[NSH] Non-Status - Overtime	131.25	0.00	0.00
14N698	Family Connections Ctr-Linden	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,237.50	0.00	0.00
14N698	Family Connections Ctr-Linden	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N698	Family Connections Ctr-Linden	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N698	Family Connections Ctr-Linden	65YP10	Nonstatus Benefit Distr (Fica)	362.64	0.00	0.00
14N698	Family Connections Ctr-Linden	7112	Research Supplies	0.00	0.00	0.00
14N698	Family Connections Ctr-Linden	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N698	Family Connections Ctr-Linden	760300	F&A Expenditures	425.85	0.00	0.00
14N699	Ecosystem Monitoring	615F10	PAT	8,181.00	0.00	0.00
14N699	Ecosystem Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N699	Ecosystem Monitoring	65YF10	Full Fringe Benefit Distr Expe	3,460.59	0.00	0.00
14N699	Ecosystem Monitoring	760300	F&A Expenditures	5,238.72	0.00	0.00
14N701	Planning for NH's Health Care	611F60	Faculty NTT Research	1,938.53	0.00	0.00
14N701	Planning for NH's Health Care	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N701	Planning for NH's Health Care	65YF10	Full Fringe Benefit Distr Expe	820.00	0.00	0.00
14N701	Planning for NH's Health Care	710000	In-State Travel	144.06	0.00	0.00
14N701	Planning for NH's Health Care	711100	Supplies-General	100.00	0.00	0.00
14N701	Planning for NH's Health Care	719125	Licenses/Professional Fees	40.00	0.00	0.00
14N701	Planning for NH's Health Care	722200	Participant Support	0.00	0.00	0.00
14N701	Planning for NH's Health Care	760300	F&A Expenditures	304.29	0.00	0.00
14N704	Annual Rural Assembly Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	611Q90	Post Doc	2,109.00	0.00	0.00
14N704	Annual Rural Assembly Support	615F10	PAT	6,495.34	0.00	0.00
14N704	Annual Rural Assembly Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	617F10	Operating Staff	1,134.17	0.00	0.00
14N704	Annual Rural Assembly Support	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	61CPEX	[NSE] Non-Status Salary (Exempt)	1,001.35	0.00	0.00
14N704	Annual Rural Assembly Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	65YF10	Full Fringe Benefit Distr Expe	3,781.94	0.00	0.00
14N704	Annual Rural Assembly Support	65YP10	Nonstatus Benefit Distr (Fica)	83.10	0.00	0.00
14N704	Annual Rural Assembly Support	710100	Out-of-State Travel	2,708.47	0.00	0.00
14N704	Annual Rural Assembly Support	710400	Student or Non-Emp Travel	2,085.33	0.00	0.00
14N704	Annual Rural Assembly Support	7112	Research Supplies	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	713000	Printing & Copying-General	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	717000	Consulting-General	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	717200	Other Professional Services-General	105,118.74	0.00	0.00
14N704	Annual Rural Assembly Support	718000	Telecom-General	25.02	0.00	0.00
14N704	Annual Rural Assembly Support	718016	Telecom-Usage (Tolls)	19.32	0.00	0.00
14N704	Annual Rural Assembly Support	719000	Business Meals-Meetings-Non Travel	47.53	0.00	0.00
14N704	Annual Rural Assembly Support	760300	F&A Expenditures	12,460.90	0.00	0.00
14N705	NH Earned Income Tax Credit	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,774.88	0.00	0.00
14N705	NH Earned Income Tax Credit	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N705	NH Earned Income Tax Credit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N705	NH Earned Income Tax Credit	65YP10	Nonstatus Benefit Distr (Fica)	147.31	0.00	0.00
14N705	NH Earned Income Tax Credit	710000	In-State Travel	539.99	0.00	0.00
14N705	NH Earned Income Tax Credit	7112	Research Supplies	0.00	0.00	0.00
14N705	NH Earned Income Tax Credit	717000	Consulting-General	0.00	0.00	0.00
14N705	NH Earned Income Tax Credit	717200	Other Professional Services-General	11,545.00	0.00	0.00
14N705	NH Earned Income Tax Credit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N705	NH Earned Income Tax Credit	760300	F&A Expenditures	1,260.65	0.00	0.00
14N706	Earned income Tax Credit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N706	Earned income Tax Credit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N706	Earned income Tax Credit	710000	In-State Travel	927.62	0.00	0.00
14N706	Earned income Tax Credit	7112	Research Supplies	0.00	0.00	0.00
14N706	Earned income Tax Credit	711200	Research Supplies	29.67	0.00	0.00
14N706	Earned income Tax Credit	713000	Printing & Copying-General	12.75	0.00	0.00
14N706	Earned income Tax Credit	714000	Postage-General	3.51	0.00	0.00
14N706	Earned income Tax Credit	717200	Other Professional Services-General	7,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N706	Earned income Tax Credit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N706	Earned income Tax Credit	760300	F&A Expenditures	398.68	0.00	0.00
14N709	OCAT Cage System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N709	OCAT Cage System	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,121.23	0.00	0.00
14N709	OCAT Cage System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N709	OCAT Cage System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N709	OCAT Cage System	61SNSH	Student Labor	5,129.25	0.00	0.00
14N709	OCAT Cage System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N709	OCAT Cage System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N709	OCAT Cage System	65YP10	Nonstatus Benefit Distr (Fica)	1,006.05	0.00	0.00
14N709	OCAT Cage System	7112	Research Supplies	0.00	0.00	0.00
14N709	OCAT Cage System	711200	Research Supplies	6,249.89	0.00	0.00
14N709	OCAT Cage System	760300	F&A Expenditures	8,381.21	0.00	0.00
14N710	New Hampshire Carbon Challenge	615F10	PAT	0.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	61SNSH	Student Labor	2,250.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	710000	In-State Travel	60.62	0.00	0.00
14N710	New Hampshire Carbon Challenge	711108	Supplies-Subscription,Newspaper,Mag	189.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	7112	Research Supplies	0.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	714005	Postage-Campus Mail Services	8.19	0.00	0.00
14N710	New Hampshire Carbon Challenge	714030	Postage-Express Mail	29.54	0.00	0.00
14N710	New Hampshire Carbon Challenge	717000	Consulting-General	1,890.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	718000	Telecom-General	0.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	718016	Telecom-Usage (Tolls)	2.62	0.00	0.00
14N711	High School Financial Planning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	224.92	0.00	0.00
14N711	High School Financial Planning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N711	High School Financial Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N711	High School Financial Planning	65YP10	Nonstatus Benefit Distr (Fica)	18.65	0.00	0.00
14N711	High School Financial Planning	7112	Research Supplies	0.00	0.00	0.00
14N711	High School Financial Planning	711200	Research Supplies	262.39	0.00	0.00
14N711	High School Financial Planning	713000	Printing & Copying-General	204.76	0.00	0.00
14N715	Water Outburst Events	7112	Research Supplies	0.00	0.00	0.00
14N715	Water Outburst Events	711200	Research Supplies	3,328.60	0.00	0.00
14N715	Water Outburst Events	714030	Postage-Express Mail	30.00	0.00	0.00
14N715	Water Outburst Events	740000	Cap Equipment	20,760.00	0.00	0.00
14N717	RGGI Economic Impact Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N717	RGGI Economic Impact Study	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,314.29	0.00	0.00
14N717	RGGI Economic Impact Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N717	RGGI Economic Impact Study	61CPEU	[NSE] Supplemental	9,983.08	0.00	0.00
14N717	RGGI Economic Impact Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N717	RGGI Economic Impact Study	65YP10	Nonstatus Benefit Distr (Fica)	1,269.68	0.00	0.00
14N718	NERC Planning Retreat	611PXR	[NSE] Supplemental-SR (A-Funds)	4,590.00	0.00	0.00
14N718	NERC Planning Retreat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N718	NERC Planning Retreat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N718	NERC Planning Retreat	65YP10	Nonstatus Benefit Distr (Fica)	380.97	0.00	0.00
14N718	NERC Planning Retreat	710000	In-State Travel	398.40	0.00	0.00
14N718	NERC Planning Retreat	710100	Out-of-State Travel	1,177.40	0.00	0.00
14N718	NERC Planning Retreat	710115	Out-of-State Travel-Prof Dev	654.19	0.00	0.00
14N718	NERC Planning Retreat	710400	Student or Non-Emp Travel	111.45	0.00	0.00
14N718	NERC Planning Retreat	7112	Research Supplies	0.00	0.00	0.00
14N718	NERC Planning Retreat	717200	Other Professional Services-General	1,835.86	0.00	0.00
14N718	NERC Planning Retreat	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N718	NERC Planning Retreat	719000	Business Meals-Meetings-Non Travel	6,899.00	0.00	0.00
14N718	NERC Planning Retreat	760300	F&A Expenditures	2,407.11	0.00	0.00
14NX00	NE Ctr for Rural Development	710Z	Travel-Other	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U018	Puerto Rico Lter	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U018	Puerto Rico Lter	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U018	Puerto Rico Lter	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U018	Puerto Rico Lter	615F10	PAT	0.00	0.00	0.00
14U018	Puerto Rico Lter	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U018	Puerto Rico Lter	617F10	Operating Staff	0.00	0.00	0.00
14U018	Puerto Rico Lter	7101	Out of State Travel	0.00	0.00	0.00
14U018	Puerto Rico Lter	7112	Research Supplies	0.00	0.00	0.00
14U018	Puerto Rico Lter	7130	Printing and Copying	0.00	0.00	0.00
14U018	Puerto Rico Lter	7180	Telecommunications	0.00	0.00	0.00
14U018	Puerto Rico Lter	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U018	Puerto Rico Lter	7603	F&A Expenditures	0.00	0.00	0.00
14U094	UNH Impact Center	615F10	PAT	0.00	0.00	0.00
14U094	UNH Impact Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U094	UNH Impact Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U094	UNH Impact Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U094	UNH Impact Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U094	UNH Impact Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U094	UNH Impact Center	7100	In-State Travel	0.00	0.00	0.00
14U094	UNH Impact Center	710000	In-State Travel	0.00	0.00	0.00
14U094	UNH Impact Center	7101	Out of State Travel	0.00	0.00	0.00
14U094	UNH Impact Center	710100	Out-of-State Travel	0.00	0.00	0.00
14U094	UNH Impact Center	7102	Foreign Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U094	UNH Impact Center	7103	Conference-Registration Fees	0.00	0.00	0.00
14U094	UNH Impact Center	710300	Conference Registration Fees	0.00	0.00	0.00
14U094	UNH Impact Center	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U094	UNH Impact Center	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U094	UNH Impact Center	710Z	Travel-Other	0.00	0.00	0.00
14U094	UNH Impact Center	710Z00	Travel-Other	0.00	0.00	0.00
14U094	UNH Impact Center	7111	Supplies	0.00	0.00	0.00
14U094	UNH Impact Center	711100	Supplies-General	0.00	0.00	0.00
14U094	UNH Impact Center	7112	Research Supplies	0.00	0.00	0.00
14U094	UNH Impact Center	711200	Research Supplies	0.00	0.00	0.00
14U094	UNH Impact Center	7130	Printing and Copying	0.00	0.00	0.00
14U094	UNH Impact Center	7140	Postage	0.00	0.00	0.00
14U094	UNH Impact Center	714000	Postage-General	0.00	0.00	0.00
14U094	UNH Impact Center	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U094	UNH Impact Center	7180	Telecommunications	0.00	0.00	0.00
14U094	UNH Impact Center	718000	Telecom-General	0.00	0.00	0.00
14U094	UNH Impact Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U094	UNH Impact Center	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14U094	UNH Impact Center	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U094	UNH Impact Center	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U094	UNH Impact Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U094	UNH Impact Center	719100	Membership Dues & Fees	0.00	0.00	0.00
14U094	UNH Impact Center	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U094	UNH Impact Center	7603	F&A Expenditures	0.00	0.00	0.00
14U094	UNH Impact Center	760300	F&A Expenditures	0.00	0.00	0.00
14U137	NE Regional Water Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U137	NE Regional Water Quality	615F10	PAT	0.00	0.00	0.00
14U137	NE Regional Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U137	NE Regional Water Quality	616F10	Extension Educator	0.00	0.00	0.00
14U137	NE Regional Water Quality	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U137	NE Regional Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U137	NE Regional Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U137	NE Regional Water Quality	710000	In-State Travel	0.00	0.00	0.00
14U137	NE Regional Water Quality	710100	Out-of-State Travel	0.00	0.00	0.00
14U137	NE Regional Water Quality	710300	Conference Registration Fees	0.00	0.00	0.00
14U137	NE Regional Water Quality	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U137	NE Regional Water Quality	7603	F&A Expenditures	0.00	0.00	0.00
14U137	NE Regional Water Quality	760300	F&A Expenditures	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	616F10	Extension Educator	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7100	In-State Travel	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	710000	In-State Travel	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7101	Out of State Travel	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	710300	Conference Registration Fees	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	710Z	Travel-Other	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	711000	Purchasing Cards	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	711100	Supplies-General	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	711200	Research Supplies	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	713000	Printing & Copying-General	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	714000	Postage-General	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	714030	Postage-Express Mail	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	7603	F&A Expenditures	0.00	0.00	0.00
14U138	Good Agricultural Pract. (Gap)	760300	F&A Expenditures	0.00	0.00	0.00
14U143	Hyperpolarized Gases	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U143	Hyperpolarized Gases	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U143	Hyperpolarized Gases	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U143	Hyperpolarized Gases	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U143	Hyperpolarized Gases	61SNSH	Student Labor	0.00	0.00	0.00
14U143	Hyperpolarized Gases	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U143	Hyperpolarized Gases	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U143	Hyperpolarized Gases	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U143	Hyperpolarized Gases	710100	Out-of-State Travel	0.00	0.00	0.00
14U143	Hyperpolarized Gases	7112	Research Supplies	0.00	0.00	0.00
14U143	Hyperpolarized Gases	711200	Research Supplies	0.00	0.00	0.00
14U143	Hyperpolarized Gases	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U143	Hyperpolarized Gases	7603	F&A Expenditures	0.00	0.00	0.00
14U143	Hyperpolarized Gases	760300	F&A Expenditures	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	611F60	Faculty NTT Research	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	613N40	Graduate Research Associate	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	613N60	Graduate - PT Lecturer	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U230	Ace-Sepica Mo & Da	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	615F10	PAT	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	61SNSH	Student Labor	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	61U000	Salary Offset Account	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7100	In-State Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710000	In-State Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7101	Out of State Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710100	Out-of-State Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7102	Foreign Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710200	Foreign Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7103	Conference-Registration Fees	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710300	Conference Registration Fees	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710Z	Travel-Other	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	710Z00	Travel-Other	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7111	Supplies	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	711100	Supplies-General	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	711162	Supplies-Office Supplies	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7112	Research Supplies	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	711200	Research Supplies	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7130	Printing and Copying	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	713000	Printing & Copying-General	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7140	Postage	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7160	Maintenance and Repairs	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7161	Rentals-Leases	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7172	Other Professional Services	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	717200	Other Professional Services-General	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7180	Telecommunications	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	718000	Telecom-General	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7400	Capitalizable Equipment	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	740000	Cap Equipment	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7600	Internal Allocations	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	7603	F&A Expenditures	0.00	0.00	0.00
14U230	Ace-Sepica Mo & Da	760300	F&A Expenditures	0.00	0.00	0.00
14U270	Penquin Subcontract	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U270	Penquin Subcontract	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U270	Penquin Subcontract	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U270	Penquin Subcontract	615F10	PAT	0.00	0.00	0.00
14U270	Penquin Subcontract	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U270	Penquin Subcontract	65MG10	Retirees	0.00	0.00	0.00
14U270	Penquin Subcontract	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U270	Penquin Subcontract	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U270	Penquin Subcontract	710000	In-State Travel	0.00	0.00	0.00
14U270	Penquin Subcontract	7101	Out of State Travel	0.00	0.00	0.00
14U270	Penquin Subcontract	710100	Out-of-State Travel	0.00	0.00	0.00
14U270	Penquin Subcontract	710Z	Travel-Other	0.00	0.00	0.00
14U270	Penquin Subcontract	710Z00	Travel-Other	0.00	0.00	0.00
14U270	Penquin Subcontract	711100	Supplies-General	0.00	0.00	0.00
14U270	Penquin Subcontract	7112	Research Supplies	0.00	0.00	0.00
14U270	Penquin Subcontract	711200	Research Supplies	0.00	0.00	0.00
14U270	Penquin Subcontract	7130	Printing and Copying	0.00	0.00	0.00
14U270	Penquin Subcontract	713000	Printing & Copying-General	0.00	0.00	0.00
14U270	Penquin Subcontract	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U270	Penquin Subcontract	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U270	Penquin Subcontract	7180	Telecommunications	0.00	0.00	0.00
14U270	Penquin Subcontract	718000	Telecom-General	0.00	0.00	0.00
14U270	Penquin Subcontract	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14U270	Penquin Subcontract	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U270	Penquin Subcontract	7603	F&A Expenditures	0.00	0.00	0.00
14U270	Penquin Subcontract	760300	F&A Expenditures	0.00	0.00	0.00
14U275	Hubbard Brook Forest	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U275	Hubbard Brook Forest	611F60	Faculty NTT Research	0.00	0.00	0.00
14U275	Hubbard Brook Forest	615F10	PAT	0.00	0.00	0.00
14U275	Hubbard Brook Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U275	Hubbard Brook Forest	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U275	Hubbard Brook Forest	61SNSH	Student Labor	0.00	0.00	0.00
14U275	Hubbard Brook Forest	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U275	Hubbard Brook Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U275	Hubbard Brook Forest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7100	In-State Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710000	In-State Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7101	Out of State Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710100	Out-of-State Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710200	Foreign Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7103	Conference-Registration Fees	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710300	Conference Registration Fees	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710Z	Travel-Other	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710Z00	Travel-Other	0.00	0.00	0.00
14U275	Hubbard Brook Forest	711100	Supplies-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7112	Research Supplies	0.00	0.00	0.00
14U275	Hubbard Brook Forest	711200	Research Supplies	0.00	0.00	0.00
14U275	Hubbard Brook Forest	713000	Printing & Copying-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7140	Postage	0.00	0.00	0.00
14U275	Hubbard Brook Forest	714000	Postage-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U275	Hubbard Brook Forest	714030	Postage-Express Mail	0.00	0.00	0.00
14U275	Hubbard Brook Forest	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7161	Rentals-Leases	0.00	0.00	0.00
14U275	Hubbard Brook Forest	716100	Rentals & Leases-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	717200	Other Professional Services-General	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7180	Telecommunications	0.00	0.00	0.00
14U275	Hubbard Brook Forest	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U275	Hubbard Brook Forest	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U275	Hubbard Brook Forest	7603	F&A Expenditures	0.00	0.00	0.00
14U275	Hubbard Brook Forest	760300	F&A Expenditures	0.00	(841.19)	(841.19)
14U336	Plant Phosphorylation Genomics	611F60	Faculty NTT Research	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	613N10	Graduate Assistant	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	617F10	Operating Staff	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	61SNSH	Student Labor	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	61SNWS	College Work Study	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7101	Out of State Travel	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	710100	Out-of-State Travel	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7103	Conference-Registration Fees	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	710Z	Travel-Other	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	711100	Supplies-General	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	711146	Supplies-Laboratory	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7112	Research Supplies	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	711200	Research Supplies	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	713000	Printing & Copying-General	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7140	Postage	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	717200	Other Professional Services-General	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	7603	F&A Expenditures	0.00	0.00	0.00
14U336	Plant Phosphorylation Genomics	760300	F&A Expenditures	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	711100	Supplies-General	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	711200	Research Supplies	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	722210	Participant Sup-Other	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	7603	F&A Expenditures	0.00	0.00	0.00
14U337	Plant Phosphorylation Reu	760300	F&A Expenditures	0.00	0.00	0.00
14U359	Magnetic Pulsation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U359	Magnetic Pulsation	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14U359	Magnetic Pulsation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U359	Magnetic Pulsation	615F10	PAT	0.00	0.00	0.00
14U359	Magnetic Pulsation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U359	Magnetic Pulsation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U359	Magnetic Pulsation	65MG10	Retirees	0.00	0.00	0.00
14U359	Magnetic Pulsation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U359	Magnetic Pulsation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U359	Magnetic Pulsation	710000	In-State Travel	0.00	0.00	0.00
14U359	Magnetic Pulsation	710200	Foreign Travel	0.00	0.00	0.00
14U359	Magnetic Pulsation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U359	Magnetic Pulsation	710Z	Travel-Other	0.00	0.00	0.00
14U359	Magnetic Pulsation	710Z00	Travel-Other	0.00	0.00	0.00
14U359	Magnetic Pulsation	711100	Supplies-General	0.00	0.00	0.00
14U359	Magnetic Pulsation	7112	Research Supplies	0.00	0.00	0.00
14U359	Magnetic Pulsation	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U359	Magnetic Pulsation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U359	Magnetic Pulsation	718000	Telecom-General	0.00	0.00	0.00
14U359	Magnetic Pulsation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U359	Magnetic Pulsation	7603	F&A Expenditures	0.00	0.00	0.00
14U359	Magnetic Pulsation	760300	F&A Expenditures	0.00	0.00	0.00
14U360	Harvard Forest Ecology	611F60	Faculty NTT Research	19,818.45	0.00	0.00
14U360	Harvard Forest Ecology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U360	Harvard Forest Ecology	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U360	Harvard Forest Ecology	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U360	Harvard Forest Ecology	615F10	PAT	20,073.28	43,926.07	43,926.07
14U360	Harvard Forest Ecology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U360	Harvard Forest Ecology	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U360	Harvard Forest Ecology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U360	Harvard Forest Ecology	61SNHO	Student Labor - Overtime	22.50	139.77	139.77
14U360	Harvard Forest Ecology	61SNSH	Student Labor	2,330.00	9,979.63	9,979.63
14U360	Harvard Forest Ecology	65YF10	Full Fringe Benefit Distr Expe	16,874.22	19,064.00	19,064.00
14U360	Harvard Forest Ecology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U360	Harvard Forest Ecology	710000	In-State Travel	12.07	8.50	8.50
14U360	Harvard Forest Ecology	7101	Out of State Travel	0.00	0.00	0.00
14U360	Harvard Forest Ecology	710100	Out-of-State Travel	985.62	1,889.04	1,889.04
14U360	Harvard Forest Ecology	710300	Conference Registration Fees	0.00	0.00	0.00
14U360	Harvard Forest Ecology	710Z	Travel-Other	0.00	0.00	0.00
14U360	Harvard Forest Ecology	711100	Supplies-General	0.00	0.00	0.00
14U360	Harvard Forest Ecology	7112	Research Supplies	0.00	0.00	0.00
14U360	Harvard Forest Ecology	711200	Research Supplies	85.10	1,738.89	1,738.89
14U360	Harvard Forest Ecology	7140	Postage	0.00	0.00	0.00
14U360	Harvard Forest Ecology	714000	Postage-General	0.39	1.50	1.50
14U360	Harvard Forest Ecology	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U360	Harvard Forest Ecology	716000	Maintenance & Repairs-General	1,000.00	0.00	0.00
14U360	Harvard Forest Ecology	7180	Telecommunications	0.00	0.00	0.00
14U360	Harvard Forest Ecology	718000	Telecom-General	0.00	0.00	0.00
14U360	Harvard Forest Ecology	718016	Telecom-Usage (Tolls)	17.42	31.88	31.88
14U360	Harvard Forest Ecology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U360	Harvard Forest Ecology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U360	Harvard Forest Ecology	7603	F&A Expenditures	0.00	0.00	0.00
14U360	Harvard Forest Ecology	760300	F&A Expenditures	26,936.38	33,782.89	33,782.89
14U361	Intersite Comparison (Donic)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	617F10	Operating Staff	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	710100	Out-of-State Travel	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	710Z	Travel-Other	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	711200	Research Supplies	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	714000	Postage-General	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	714030	Postage-Express Mail	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	7603	F&A Expenditures	0.00	0.00	0.00
14U361	Intersite Comparison (Donic)	760300	F&A Expenditures	0.00	0.00	0.00
14U365	Disinfection By-Product	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U365	Disinfection By-Product	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U365	Disinfection By-Product	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U365	Disinfection By-Product	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U365	Disinfection By-Product	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U365	Disinfection By-Product	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U365	Disinfection By-Product	61SNSH	Student Labor	0.00	0.00	0.00
14U365	Disinfection By-Product	61SNWS	College Work Study	0.00	0.00	0.00
14U365	Disinfection By-Product	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U365	Disinfection By-Product	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U365	Disinfection By-Product	710000	In-State Travel	0.00	0.00	0.00
14U365	Disinfection By-Product	710100	Out-of-State Travel	0.00	0.00	0.00
14U365	Disinfection By-Product	710300	Conference Registration Fees	0.00	0.00	0.00
14U365	Disinfection By-Product	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U365	Disinfection By-Product	710Z	Travel-Other	0.00	0.00	0.00
14U365	Disinfection By-Product	7112	Research Supplies	0.00	0.00	0.00
14U365	Disinfection By-Product	711200	Research Supplies	0.00	0.00	0.00
14U365	Disinfection By-Product	713000	Printing & Copying-General	0.00	0.00	0.00
14U365	Disinfection By-Product	714000	Postage-General	0.00	0.00	0.00
14U365	Disinfection By-Product	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U365	Disinfection By-Product	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U365	Disinfection By-Product	717200	Other Professional Services-General	0.00	0.00	0.00
14U365	Disinfection By-Product	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U365	Disinfection By-Product	719100	Membership Dues & Fees	0.00	0.00	0.00
14U365	Disinfection By-Product	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U365	Disinfection By-Product	7603	F&A Expenditures	0.00	0.00	0.00
14U365	Disinfection By-Product	760300	F&A Expenditures	0.00	0.00	0.00
14U374	Clustr/Cis/codif	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	611F60	Faculty NTT Research	0.00	0.00	0.00
14U374	Clustr/Cis/codif	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U374	Clustr/Cis/codif	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U374	Clustr/Cis/codif	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U374	Clustr/Cis/codif	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U374	Clustr/Cis/codif	615F10	PAT	0.00	0.00	0.00
14U374	Clustr/Cis/codif	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61SNSH	Student Labor	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	61U000	Salary Offset Account	0.00	0.00	0.00
14U374	Clustr/Cis/codif	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U374	Clustr/Cis/codif	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710000	In-State Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7101	Out of State Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710100	Out-of-State Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7102	Foreign Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710200	Foreign Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7103	Conference-Registration Fees	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710300	Conference Registration Fees	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710Z	Travel-Other	0.00	0.00	0.00
14U374	Clustr/Cis/codif	710Z00	Travel-Other	0.00	0.00	0.00
14U374	Clustr/Cis/codif	711100	Supplies-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	711162	Supplies-Office Supplies	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7112	Research Supplies	0.00	0.00	0.00
14U374	Clustr/Cis/codif	711200	Research Supplies	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7130	Printing and Copying	0.00	0.00	0.00
14U374	Clustr/Cis/codif	713000	Printing & Copying-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7140	Postage	0.00	0.00	0.00
14U374	Clustr/Cis/codif	714000	Postage-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U374	Clustr/Cis/codif	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7160	Maintenance and Repairs	0.00	0.00	0.00
14U374	Clustr/Cis/codif	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7172	Other Professional Services	0.00	0.00	0.00
14U374	Clustr/Cis/codif	717200	Other Professional Services-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7180	Telecommunications	0.00	0.00	0.00
14U374	Clustr/Cis/codif	718000	Telecom-General	0.00	0.00	0.00
14U374	Clustr/Cis/codif	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7400	Capitalizable Equipment	0.00	0.00	0.00
14U374	Clustr/Cis/codif	740000	Cap Equipment	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7600	Internal Allocations	0.00	0.00	0.00
14U374	Clustr/Cis/codif	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
14U374	Clustr/Cis/codif	7603	F&A Expenditures	0.00	0.00	0.00
14U374	Clustr/Cis/codif	760300	F&A Expenditures	0.00	0.00	0.00
14U375	Magnetic Eruptions	611F60	Faculty NTT Research	0.00	12,855.11	12,855.11
14U375	Magnetic Eruptions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U375	Magnetic Eruptions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(487.20)	(487.20)
14U375	Magnetic Eruptions	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U375	Magnetic Eruptions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U375	Magnetic Eruptions	615F10	PAT	0.00	0.00	0.00
14U375	Magnetic Eruptions	65YF10	Full Fringe Benefit Distr Expe	0.00	5,579.11	5,579.11
14U375	Magnetic Eruptions	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(44.34)	(44.34)
14U375	Magnetic Eruptions	710000	In-State Travel	0.00	0.00	0.00
14U375	Magnetic Eruptions	710100	Out-of-State Travel	0.00	1,233.34	1,233.34
14U375	Magnetic Eruptions	710300	Conference Registration Fees	0.00	0.00	0.00
14U375	Magnetic Eruptions	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U375	Magnetic Eruptions	710Z	Travel-Other	0.00	0.00	0.00
14U375	Magnetic Eruptions	7112	Research Supplies	0.00	0.00	0.00
14U375	Magnetic Eruptions	711200	Research Supplies	0.00	0.00	0.00
14U375	Magnetic Eruptions	713000	Printing & Copying-General	0.00	0.00	0.00
14U375	Magnetic Eruptions	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U375	Magnetic Eruptions	7603	F&A Expenditures	0.00	0.00	0.00
14U375	Magnetic Eruptions	760300	F&A Expenditures	0.00	8,769.19	8,769.19
14U376	Solar Eruptions & Particles	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	611F60	Faculty NTT Research	0.00	13,655.70	13,655.70
14U376	Solar Eruptions & Particles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	16,619.00	16,619.00
14U376	Solar Eruptions & Particles	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	615F10	PAT	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	61U000	Salary Offset Account	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	65YF10	Full Fringe Benefit Distr Expe	0.00	5,926.57	5,926.57
14U376	Solar Eruptions & Particles	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,512.32	1,512.32
14U376	Solar Eruptions & Particles	710000	In-State Travel	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U376	Solar Eruptions & Particles	710100	Out-of-State Travel	0.00	2,284.29	2,284.29
14U376	Solar Eruptions & Particles	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	710200	Foreign Travel	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	710300	Conference Registration Fees	0.00	750.00	750.00
14U376	Solar Eruptions & Particles	710Z00	Travel-Other	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	7112	Research Supplies	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	711200	Research Supplies	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	713000	Printing & Copying-General	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	7603	F&A Expenditures	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	760300	F&A Expenditures	0.00	18,744.02	18,744.02
14U382	Dietary Egg Supplement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U382	Dietary Egg Supplement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U382	Dietary Egg Supplement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U382	Dietary Egg Supplement	61SNSH	Student Labor	0.00	0.00	0.00
14U382	Dietary Egg Supplement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U382	Dietary Egg Supplement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U382	Dietary Egg Supplement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U382	Dietary Egg Supplement	710100	Out-of-State Travel	0.00	0.00	0.00
14U382	Dietary Egg Supplement	710300	Conference Registration Fees	0.00	0.00	0.00
14U382	Dietary Egg Supplement	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U382	Dietary Egg Supplement	710Z00	Travel-Other	0.00	0.00	0.00
14U382	Dietary Egg Supplement	711100	Supplies-General	0.00	0.00	0.00
14U382	Dietary Egg Supplement	711200	Research Supplies	0.00	0.00	0.00
14U382	Dietary Egg Supplement	714000	Postage-General	0.00	0.00	0.00
14U382	Dietary Egg Supplement	714030	Postage-Express Mail	0.00	0.00	0.00
14U382	Dietary Egg Supplement	717200	Other Professional Services-General	0.00	0.00	0.00
14U382	Dietary Egg Supplement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U382	Dietary Egg Supplement	719100	Membership Dues & Fees	0.00	0.00	0.00
14U382	Dietary Egg Supplement	71C110	Advertsing-Print	0.00	0.00	0.00
14U382	Dietary Egg Supplement	722205	Participant Sup-Stipends	0.00	0.00	0.00
14U382	Dietary Egg Supplement	722210	Participant Sup-Other	0.00	0.00	0.00
14U382	Dietary Egg Supplement	740000	Cap Equipment	0.00	0.00	0.00
14U382	Dietary Egg Supplement	740100	Equipment Lease-Purchase	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	615F10	PAT	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	710100	Out-of-State Travel	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	710Z00	Travel-Other	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	711100	Supplies-General	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	7112	Research Supplies	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	711200	Research Supplies	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	713000	Printing & Copying-General	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	718000	Telecom-General	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	719100	Membership Dues & Fees	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	760300	F&A Expenditures	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611F60	Faculty NTT Research	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,792.95	6,617.39	6,617.39
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	611Q90	Post Doc	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	617F10	Operating Staff	0.00	4,145.92	4,145.92
14U386	TWO-COMPONENT SIGNAL ELEMENTS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61SNSH	Student Labor	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	61SNWS	College Work Study	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,799.34	1,799.34
14U386	TWO-COMPONENT SIGNAL ELEMENTS	65YP10	Nonstatus Benefit Distr (Fica)	314.82	602.19	602.19
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710000	In-State Travel	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710100	Out-of-State Travel	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710200	Foreign Travel	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710300	Conference Registration Fees	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710Z00	Travel-Other	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711100	Supplies-General	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711146	Supplies-Laboratory	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U386	TWO-COMPONENT SIGNAL ELEMENTS	711200	Research Supplies	8,572.47	4,620.35	4,620.35
14U386	TWO-COMPONENT SIGNAL ELEMENTS	713000	Printing & Copying-General	0.00	3.97	3.97
14U386	TWO-COMPONENT SIGNAL ELEMENTS	713005	Printing & Copying-Campus	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	714000	Postage-General	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	714030	Postage-Express Mail	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	717200	Other Professional Services-General	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	718000	Telecom-General	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	719100	Membership Dues & Fees	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	740000	Cap Equipment	7,985.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	760300	F&A Expenditures	5,832.91	8,183.01	8,183.01
14U389	FLUORESENCE ALFPHA PROGRAM	615F10	PAT	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	710100	Out-of-State Travel	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	710Z00	Travel-Other	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	711100	Supplies-General	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	711200	Research Supplies	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	714000	Postage-General	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	714030	Postage-Express Mail	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	717200	Other Professional Services-General	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	740000	Cap Equipment	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14U389	FLUORESENCE ALFPHA PROGRAM	760300	F&A Expenditures	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	616F10	Extension Educator	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	300.00	300.00
14U390	PEST MGMT USER RESOURCES/EDUC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	27.30	27.30
14U390	PEST MGMT USER RESOURCES/EDUC	710000	In-State Travel	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	710100	Out-of-State Travel	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	710Z00	Travel-Other	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	711000	Purchasing Cards	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	711100	Supplies-General	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	7112	Research Supplies	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	711200	Research Supplies	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	713000	Printing & Copying-General	0.00	(39.27)	(39.27)
14U390	PEST MGMT USER RESOURCES/EDUC	714000	Postage-General	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	760300	F&A Expenditures	0.00	67.54	67.54
14U394	Genomics of the Cdpr Gene	611F60	Faculty NTT Research	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,792.92	6,785.73	6,785.73
14U394	Genomics of the Cdpr Gene	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	611Q90	Post Doc	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	617F10	Operating Staff	2,152.80	18,369.18	18,369.18
14U394	Genomics of the Cdpr Gene	61CPHO	[NSH] Non-Status - Overtime	187.70	0.00	0.00
14U394	Genomics of the Cdpr Gene	61CPHS	[NSH] Non-Status - Shift	5.45	0.00	0.00
14U394	Genomics of the Cdpr Gene	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,947.50	0.00	0.00
14U394	Genomics of the Cdpr Gene	65YF10	Full Fringe Benefit Distr Expe	910.64	7,972.24	7,972.24
14U394	Genomics of the Cdpr Gene	65YP10	Nonstatus Benefit Distr (Fica)	1,571.51	617.51	617.51
14U394	Genomics of the Cdpr Gene	710100	Out-of-State Travel	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	710300	Conference Registration Fees	499.50	500.00	500.00
14U394	Genomics of the Cdpr Gene	710305	Registration Fees-Other	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	710310	Workshop Registration Fees	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	711100	Supplies-General	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	7112	Research Supplies	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	711200	Research Supplies	6,465.85	7,863.19	7,863.19
14U394	Genomics of the Cdpr Gene	713000	Printing & Copying-General	117.25	0.00	0.00
14U394	Genomics of the Cdpr Gene	714030	Postage-Express Mail	36.88	0.00	0.00
14U394	Genomics of the Cdpr Gene	716000	Maintenance & Repairs-General	1,291.39	425.50	425.50
14U394	Genomics of the Cdpr Gene	717200	Other Professional Services-General	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	719125	Licenses/Professional Fees	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	740000	Cap Equipment	0.00	0.00	0.00
14U394	Genomics of the Cdpr Gene	760300	F&A Expenditures	14,710.56	19,565.45	19,565.45
14U398	Occupational Safety & Health	615F10	PAT	0.00	0.00	0.00
14U398	Occupational Safety & Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U398	Occupational Safety & Health	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U398	Occupational Safety & Health	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U398	Occupational Safety & Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U398	Occupational Safety & Health	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U398	Occupational Safety & Health	710000	In-State Travel	0.00	0.00	0.00
14U398	Occupational Safety & Health	710100	Out-of-State Travel	0.00	0.00	0.00
14U398	Occupational Safety & Health	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14U398	Occupational Safety & Health	710300	Conference Registration Fees	0.00	0.00	0.00
14U398	Occupational Safety & Health	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
14U398	Occupational Safety & Health	710Z00	Travel-Other	0.00	0.00	0.00
14U398	Occupational Safety & Health	711100	Supplies-General	0.00	0.00	0.00
14U398	Occupational Safety & Health	7112	Research Supplies	0.00	0.00	0.00
14U398	Occupational Safety & Health	711200	Research Supplies	0.00	0.00	0.00
14U398	Occupational Safety & Health	713000	Printing & Copying-General	0.00	0.00	0.00
14U398	Occupational Safety & Health	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U398	Occupational Safety & Health	717200	Other Professional Services-General	0.00	0.00	0.00
14U398	Occupational Safety & Health	718000	Telecom-General	0.00	0.00	0.00
14U398	Occupational Safety & Health	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U398	Occupational Safety & Health	760300	F&A Expenditures	0.00	0.00	0.00
14U399	Long Term Ecological Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U399	Long Term Ecological Research	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U399	Long Term Ecological Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U399	Long Term Ecological Research	617F10	Operating Staff	0.00	0.00	0.00
14U399	Long Term Ecological Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U399	Long Term Ecological Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U399	Long Term Ecological Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U399	Long Term Ecological Research	710100	Out-of-State Travel	0.00	0.00	0.00
14U399	Long Term Ecological Research	710300	Conference Registration Fees	0.00	0.00	0.00
14U399	Long Term Ecological Research	710Z00	Travel-Other	0.00	0.00	0.00
14U399	Long Term Ecological Research	711100	Supplies-General	0.00	0.00	0.00
14U399	Long Term Ecological Research	711200	Research Supplies	0.00	0.00	0.00
14U399	Long Term Ecological Research	714010	Postage-Off Campus Mail Services	0.00	(13.65)	(13.65)
14U399	Long Term Ecological Research	717200	Other Professional Services-General	0.00	0.00	0.00
14U399	Long Term Ecological Research	760300	F&A Expenditures	0.00	(3.55)	(3.55)
14U400	High Latitude Growing Season	611F60	Faculty NTT Research	0.00	0.00	0.00
14U400	High Latitude Growing Season	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U400	High Latitude Growing Season	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U400	High Latitude Growing Season	615F10	PAT	0.00	0.00	0.00
14U400	High Latitude Growing Season	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U400	High Latitude Growing Season	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U400	High Latitude Growing Season	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U400	High Latitude Growing Season	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U400	High Latitude Growing Season	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U400	High Latitude Growing Season	710100	Out-of-State Travel	0.00	0.00	0.00
14U400	High Latitude Growing Season	710300	Conference Registration Fees	0.00	0.00	0.00
14U400	High Latitude Growing Season	710Z00	Travel-Other	0.00	0.00	0.00
14U400	High Latitude Growing Season	711100	Supplies-General	0.00	0.00	0.00
14U400	High Latitude Growing Season	7112	Research Supplies	0.00	0.00	0.00
14U400	High Latitude Growing Season	711200	Research Supplies	0.00	0.00	0.00
14U400	High Latitude Growing Season	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U400	High Latitude Growing Season	760300	F&A Expenditures	0.00	0.00	0.00
14U404	Support for Dsp Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U404	Support for Dsp Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U404	Support for Dsp Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U404	Support for Dsp Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U404	Support for Dsp Project	714030	Postage-Express Mail	0.00	0.00	0.00
14U404	Support for Dsp Project	760300	F&A Expenditures	0.00	0.00	0.00
14U406	Ground Motion Prediction and Uncert	7112	Research Supplies	0.00	0.00	0.00
14U406	Ground Motion Prediction and Uncert	717200	Other Professional Services-General	0.00	0.00	0.00
14U406	Ground Motion Prediction and Uncert	760300	F&A Expenditures	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	710000	In-State Travel	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	710100	Out-of-State Travel	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	7112	Research Supplies	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	717000	Consulting-General	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	71C600	Insurance	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	760300	F&A Expenditures	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	615F10	PAT	0.00	16,670.53	16,670.53
14U409	IRCEB: Nitrate Uptake and Retention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	617F10	Operating Staff	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	65YF10	Full Fringe Benefit Distr Expe	0.00	7,235.03	7,235.03
14U409	IRCEB: Nitrate Uptake and Retention	710000	In-State Travel	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710100	Out-of-State Travel	0.00	4,611.33	4,611.33
14U409	IRCEB: Nitrate Uptake and Retention	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710300	Conference Registration Fees	0.00	430.00	430.00
14U409	IRCEB: Nitrate Uptake and Retention	710305	Registration Fees-Other	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	7112	Research Supplies	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	711200	Research Supplies	0.00	1,436.34	1,436.34

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U409	IRCEB: Nitrate Uptake and Retention	714010	Postage-Off Campus Mail Services	0.00	33.60	33.60
14U409	IRCEB: Nitrate Uptake and Retention	714030	Postage-Express Mail	0.00	863.99	863.99
14U409	IRCEB: Nitrate Uptake and Retention	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	717000	Consulting-General	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	717200	Other Professional Services-General	(920.00)	6,016.00	6,016.00
14U409	IRCEB: Nitrate Uptake and Retention	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U409	IRCEB: Nitrate Uptake and Retention	719005	Business Meals-Group or Class Meals	0.00	175.60	175.60
14U409	IRCEB: Nitrate Uptake and Retention	760300	F&A Expenditures	(423.20)	17,237.46	17,237.46
14U413	Beyond Potential Vegetation	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	615F10	PAT	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	710000	In-State Travel	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	710100	Out-of-State Travel	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	710300	Conference Registration Fees	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	7112	Research Supplies	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	711200	Research Supplies	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	713000	Printing & Copying-General	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	714000	Postage-General	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	714030	Postage-Express Mail	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	760300	F&A Expenditures	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	611F60	Faculty NTT Research	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	615F10	PAT	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	710000	In-State Travel	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	710100	Out-of-State Travel	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	710300	Conference Registration Fees	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	7112	Research Supplies	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	711200	Research Supplies	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	713000	Printing & Copying-General	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	714000	Postage-General	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	718000	Telecom-General	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	760300	F&A Expenditures	0.00	0.00	0.00
14U418	Manflora II	615F10	PAT	0.00	0.00	0.00
14U418	Manflora II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U418	Manflora II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U418	Manflora II	710000	In-State Travel	0.00	0.00	0.00
14U418	Manflora II	710100	Out-of-State Travel	0.00	0.00	0.00
14U418	Manflora II	710200	Foreign Travel	0.00	0.00	0.00
14U418	Manflora II	7112	Research Supplies	0.00	0.00	0.00
14U418	Manflora II	711200	Research Supplies	0.00	0.00	0.00
14U418	Manflora II	714030	Postage-Express Mail	0.00	0.00	0.00
14U419	Orchard Risk Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U419	Orchard Risk Management	616F10	Extension Educator	0.00	0.00	0.00
14U419	Orchard Risk Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U419	Orchard Risk Management	710000	In-State Travel	0.00	0.00	0.00
14U419	Orchard Risk Management	710100	Out-of-State Travel	0.00	0.00	0.00
14U419	Orchard Risk Management	711000	Purchasing Cards	0.00	0.00	0.00
14U419	Orchard Risk Management	711100	Supplies-General	0.00	0.00	0.00
14U419	Orchard Risk Management	7112	Research Supplies	0.00	0.00	0.00
14U419	Orchard Risk Management	713000	Printing & Copying-General	0.00	0.00	0.00
14U419	Orchard Risk Management	717200	Other Professional Services-General	0.00	0.00	0.00
14U419	Orchard Risk Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U419	Orchard Risk Management	760300	F&A Expenditures	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	7112	Research Supplies	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	711200	Research Supplies	0.00	0.00	0.00
14U420	Rabbit Identification Using Enzymes	760300	F&A Expenditures	0.00	0.00	0.00
14U423	Soil Aggregation	611F60	Faculty NTT Research	0.00	0.00	0.00
14U423	Soil Aggregation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U423	Soil Aggregation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U423	Soil Aggregation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U423	Soil Aggregation	611Q90	Post Doc	0.00	0.00	0.00
14U423	Soil Aggregation	615F10	PAT	0.00	0.00	0.00
14U423	Soil Aggregation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U423	Soil Aggregation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U423	Soil Aggregation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U423	Soil Aggregation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U423	Soil Aggregation	710300	Conference Registration Fees	0.00	0.00	0.00
14U423	Soil Aggregation	7112	Research Supplies	0.00	0.00	0.00
14U423	Soil Aggregation	711200	Research Supplies	0.00	0.00	0.00
14U423	Soil Aggregation	713000	Printing & Copying-General	0.00	0.00	0.00
14U423	Soil Aggregation	713005	Printing & Copying-Campus	0.00	0.00	0.00
14U423	Soil Aggregation	713015	Printing & Copying-Departmental	0.00	0.00	0.00
14U423	Soil Aggregation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U423	Soil Aggregation	714030	Postage-Express Mail	0.00	0.00	0.00
14U423	Soil Aggregation	716100	Rentals & Leases-General	0.00	0.00	0.00
14U423	Soil Aggregation	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14U423	Soil Aggregation	760300	F&A Expenditures	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	616F10	Extension Educator	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	710000	In-State Travel	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	710100	Out-of-State Travel	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	711000	Purchasing Cards	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	711100	Supplies-General	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	7112	Research Supplies	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	713000	Printing & Copying-General	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	714000	Postage-General	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	717200	Other Professional Services-General	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	730001	Subcontracts 01	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	730002	Subcontracts 02	0.00	0.00	0.00
14U424	Minimizing Farm Business Succession	760300	F&A Expenditures	0.00	0.00	0.00
14U426	Integrated Aquaculture System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U426	Integrated Aquaculture System	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U426	Integrated Aquaculture System	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U426	Integrated Aquaculture System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U426	Integrated Aquaculture System	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U426	Integrated Aquaculture System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U426	Integrated Aquaculture System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U426	Integrated Aquaculture System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U426	Integrated Aquaculture System	710000	In-State Travel	0.00	0.00	0.00
14U426	Integrated Aquaculture System	710100	Out-of-State Travel	0.00	0.00	0.00
14U426	Integrated Aquaculture System	711100	Supplies-General	0.00	0.00	0.00
14U426	Integrated Aquaculture System	7112	Research Supplies	0.00	0.00	0.00
14U426	Integrated Aquaculture System	711200	Research Supplies	0.00	0.00	0.00
14U426	Integrated Aquaculture System	713000	Printing & Copying-General	0.00	0.00	0.00
14U426	Integrated Aquaculture System	717200	Other Professional Services-General	0.00	0.00	0.00
14U426	Integrated Aquaculture System	730001	Subcontracts 01	0.00	0.00	0.00
14U426	Integrated Aquaculture System	730002	Subcontracts 02	0.00	0.00	0.00
14U426	Integrated Aquaculture System	730003	Subcontracts 03	0.00	0.00	0.00
14U426	Integrated Aquaculture System	740000	Cap Equipment	0.00	0.00	0.00
14U426	Integrated Aquaculture System	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14U426	Integrated Aquaculture System	760300	F&A Expenditures	0.00	0.00	0.00
14U427	IR4 Food Use Trials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U427	IR4 Food Use Trials	710000	In-State Travel	0.00	0.00	0.00
14U427	IR4 Food Use Trials	710100	Out-of-State Travel	0.00	0.00	0.00
14U427	IR4 Food Use Trials	710300	Conference Registration Fees	0.00	0.00	0.00
14U427	IR4 Food Use Trials	711100	Supplies-General	0.00	0.00	0.00
14U427	IR4 Food Use Trials	7112	Research Supplies	0.00	0.00	0.00
14U427	IR4 Food Use Trials	711200	Research Supplies	0.00	0.00	0.00
14U427	IR4 Food Use Trials	713000	Printing & Copying-General	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	61SNSH	Student Labor	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U428	Axelandrium Populations in MA Bay	760300	F&A Expenditures	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	615F10	PAT	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U429	NURP Hydrothermal Fluids	710100	Out-of-State Travel	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	710200	Foreign Travel	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	711200	Research Supplies	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	714030	Postage-Express Mail	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U429	NURP Hydrothermal Fluids	760300	F&A Expenditures	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	616F10	Extension Educator	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	710000	In-State Travel	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	710100	Out-of-State Travel	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	711100	Supplies-General	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	711200	Research Supplies	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	717000	Consulting-General	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	717200	Other Professional Services-General	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	760300	F&A Expenditures	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	61SNSH	Student Labor	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	7112	Research Supplies	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	711200	Research Supplies	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	714030	Postage-Express Mail	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	717200	Other Professional Services-General	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	760300	F&A Expenditures	0.00	0.00	0.00
14U438	Water Quality and Property Value	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U438	Water Quality and Property Value	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U438	Water Quality and Property Value	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U438	Water Quality and Property Value	615F10	PAT	0.00	(11.40)	(11.40)
14U438	Water Quality and Property Value	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14U438	Water Quality and Property Value	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U438	Water Quality and Property Value	65YF10	Full Fringe Benefit Distr Expe	0.00	(4.56)	(4.56)
14U438	Water Quality and Property Value	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U438	Water Quality and Property Value	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U438	Water Quality and Property Value	7112	Research Supplies	0.00	0.00	0.00
14U438	Water Quality and Property Value	711200	Research Supplies	0.00	0.00	0.00
14U438	Water Quality and Property Value	716100	Rentals & Leases-General	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	615F10	PAT	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	61SNSH	Student Labor	0.00	910.37	910.37
14U439	Phosphate Cap for Anacostia River	61SNWS	College Work Study	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	710100	Out-of-State Travel	0.00	220.90	220.90
14U439	Phosphate Cap for Anacostia River	710300	Conference Registration Fees	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	7112	Research Supplies	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	711200	Research Supplies	0.00	237.43	237.43
14U439	Phosphate Cap for Anacostia River	713000	Printing & Copying-General	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	713010	Printing & Copying-Publications	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	717200	Other Professional Services-General	0.00	144.23	144.23
14U439	Phosphate Cap for Anacostia River	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	760300	F&A Expenditures	0.00	680.83	680.83
14U443	REU Supplement: Function Genomics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U443	REU Supplement: Function Genomics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U443	REU Supplement: Function Genomics	7112	Research Supplies	0.00	0.00	0.00
14U443	REU Supplement: Function Genomics	711200	Research Supplies	0.00	0.00	0.00
14U443	REU Supplement: Function Genomics	722210	Participant Sup-Other	0.00	0.00	0.00
14U443	REU Supplement: Function Genomics	760300	F&A Expenditures	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	61SNSH	Student Labor	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	61SNWS	College Work Study	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U444	2002 Elections: Soft $$$ and Issues	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	710000	In-State Travel	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	710100	Out-of-State Travel	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	7112	Research Supplies	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	711200	Research Supplies	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	713000	Printing & Copying-General	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	713010	Printing & Copying-Publications	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	760300	F&A Expenditures	0.00	0.00	0.00
14U445	NH IRC: Dartmouth Fy 02/Bentley III	730001	Subcontracts 01	0.00	0.00	0.00
14U446	Ring Current Modeling	611F60	Faculty NTT Research	0.00	0.00	0.00
14U446	Ring Current Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U446	Ring Current Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U446	Ring Current Modeling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U446	Ring Current Modeling	615F10	PAT	0.00	0.00	0.00
14U446	Ring Current Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U446	Ring Current Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U446	Ring Current Modeling	710100	Out-of-State Travel	0.00	673.96	673.96
14U446	Ring Current Modeling	710300	Conference Registration Fees	0.00	350.00	350.00
14U446	Ring Current Modeling	7112	Research Supplies	0.00	0.00	0.00
14U446	Ring Current Modeling	711200	Research Supplies	0.00	90.00	90.00
14U446	Ring Current Modeling	713000	Printing & Copying-General	0.00	0.00	0.00
14U446	Ring Current Modeling	716063	Maint & Repairs-Computer Hardware	0.00	12.72	12.72
14U446	Ring Current Modeling	718000	Telecom-General	0.00	0.00	0.00
14U446	Ring Current Modeling	760300	F&A Expenditures	0.00	518.29	518.29
14U447	Time Series Application	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U447	Time Series Application	611F60	Faculty NTT Research	0.00	0.00	0.00
14U447	Time Series Application	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U447	Time Series Application	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U447	Time Series Application	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U447	Time Series Application	615F10	PAT	0.00	0.00	0.00
14U447	Time Series Application	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U447	Time Series Application	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U447	Time Series Application	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U447	Time Series Application	710100	Out-of-State Travel	0.00	0.00	0.00
14U447	Time Series Application	7112	Research Supplies	0.00	0.00	0.00
14U447	Time Series Application	714000	Postage-General	0.00	0.00	0.00
14U447	Time Series Application	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U447	Time Series Application	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U447	Time Series Application	760300	F&A Expenditures	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	18,348.04	18,348.04
14U448	Consequences of Deletrious Mutation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	613P90	Graduate Summer Appoint - Research	0.00	3,323.09	3,323.09
14U448	Consequences of Deletrious Mutation	615F10	PAT	0.00	6,703.27	6,703.27
14U448	Consequences of Deletrious Mutation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	61SNWS	College Work Study	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	65YF10	Full Fringe Benefit Distr Expe	0.00	2,909.20	2,909.20
14U448	Consequences of Deletrious Mutation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,973.84	1,973.84
14U448	Consequences of Deletrious Mutation	7112	Research Supplies	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	711200	Research Supplies	0.00	2,608.97	2,608.97
14U448	Consequences of Deletrious Mutation	714030	Postage-Express Mail	0.00	0.00	0.00
14U448	Consequences of Deletrious Mutation	760300	F&A Expenditures	0.00	16,498.60	16,498.60
14U450	Blue Fish Stock Assesment	611F60	Faculty NTT Research	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	710100	Out-of-State Travel	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	7112	Research Supplies	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	711200	Research Supplies	0.00	134.18	134.18
14U450	Blue Fish Stock Assesment	760300	F&A Expenditures	0.00	33.55	33.55
14U451	Multibeam Swath Bathymetry	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,524.30	9,524.30
14U451	Multibeam Swath Bathymetry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U451	Multibeam Swath Bathymetry	65YF10	Full Fringe Benefit Distr Expe	0.00	4,133.55	4,133.55
14U451	Multibeam Swath Bathymetry	760300	F&A Expenditures	0.00	6,282.60	6,282.60
14U452	Carl Perkins Program Improvement	615F10	PAT	0.00	0.00	0.00
14U452	Carl Perkins Program Improvement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U452	Carl Perkins Program Improvement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U452	Carl Perkins Program Improvement	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
14U452	Carl Perkins Program Improvement	711200	Research Supplies	0.00	0.00	0.00
14U452	Carl Perkins Program Improvement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U452	Carl Perkins Program Improvement	760300	F&A Expenditures	0.00	0.00	0.00
14U453	FAST MO/DA	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U453	FAST MO/DA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U453	FAST MO/DA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U453	FAST MO/DA	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U453	FAST MO/DA	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U453	FAST MO/DA	615F10	PAT	0.00	0.00	0.00
14U453	FAST MO/DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U453	FAST MO/DA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U453	FAST MO/DA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U453	FAST MO/DA	710100	Out-of-State Travel	0.00	0.00	0.00
14U453	FAST MO/DA	710300	Conference Registration Fees	0.00	0.00	0.00
14U453	FAST MO/DA	711100	Supplies-General	0.00	0.00	0.00
14U453	FAST MO/DA	711162	Supplies-Office Supplies	0.00	0.00	0.00
14U453	FAST MO/DA	711200	Research Supplies	0.00	0.00	0.00
14U453	FAST MO/DA	713000	Printing & Copying-General	0.00	0.00	0.00
14U453	FAST MO/DA	714000	Postage-General	0.00	0.00	0.00
14U453	FAST MO/DA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U453	FAST MO/DA	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U453	FAST MO/DA	718000	Telecom-General	0.00	0.00	0.00
14U453	FAST MO/DA	760300	F&A Expenditures	0.00	0.00	0.00
14U455	Locally Produced Baitfish	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U455	Locally Produced Baitfish	616F10	Extension Educator	0.00	0.00	0.00
14U455	Locally Produced Baitfish	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U455	Locally Produced Baitfish	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U455	Locally Produced Baitfish	7112	Research Supplies	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	615F10	PAT	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	710100	Out-of-State Travel	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	7112	Research Supplies	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	711200	Research Supplies	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U456	Pilot Study in Harvard Forest	760300	F&A Expenditures	0.00	0.00	0.00
14U457	Community Rehab	611F60	Faculty NTT Research	0.00	0.00	0.00
14U457	Community Rehab	615F10	PAT	0.00	0.00	0.00
14U457	Community Rehab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U457	Community Rehab	617F10	Operating Staff	0.00	0.00	0.00
14U457	Community Rehab	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U457	Community Rehab	61U000	Salary Offset Account	0.00	0.00	0.00
14U457	Community Rehab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U457	Community Rehab	710000	In-State Travel	0.00	0.00	0.00
14U457	Community Rehab	710100	Out-of-State Travel	0.00	0.00	0.00
14U457	Community Rehab	710300	Conference Registration Fees	0.00	0.00	0.00
14U457	Community Rehab	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U457	Community Rehab	711100	Supplies-General	0.00	0.00	0.00
14U457	Community Rehab	7112	Research Supplies	0.00	0.00	0.00
14U457	Community Rehab	713000	Printing & Copying-General	0.00	0.00	0.00
14U457	Community Rehab	714000	Postage-General	0.00	0.00	0.00
14U457	Community Rehab	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U457	Community Rehab	717200	Other Professional Services-General	0.00	0.00	0.00
14U457	Community Rehab	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U457	Community Rehab	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U457	Community Rehab	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U457	Community Rehab	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U457	Community Rehab	719100	Membership Dues & Fees	0.00	0.00	0.00
14U457	Community Rehab	722200	Participant Support	0.00	0.00	0.00
14U457	Community Rehab	760300	F&A Expenditures	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	611F60	Faculty NTT Research	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	710100	Out-of-State Travel	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	7112	Research Supplies	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	760300	F&A Expenditures	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	61SNSH	Student Labor	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	61SNWS	College Work Study	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	710100	Out-of-State Travel	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	710300	Conference Registration Fees	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	7112	Research Supplies	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	711200	Research Supplies	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	713000	Printing & Copying-General	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	714030	Postage-Express Mail	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	717200	Other Professional Services-General	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14U460	Recirculating Aquaculture System	760300	F&A Expenditures	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	614F10	Academic Administrator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U462	Immune Mechanism Controlling Inflam	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	710000	In-State Travel	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	711100	Supplies-General	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	7112	Research Supplies	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	711200	Research Supplies	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	740000	Cap Equipment	0.00	0.00	0.00
14U462	Immune Mechanism Controlling Inflam	760300	F&A Expenditures	0.00	0.00	0.00
14U464	Molecular Regulation Endotoxin Resp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U464	Molecular Regulation Endotoxin Resp	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U464	Molecular Regulation Endotoxin Resp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U464	Molecular Regulation Endotoxin Resp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U464	Molecular Regulation Endotoxin Resp	760300	F&A Expenditures	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,702.71	2,702.71
14U465	Connecticut River Airshed-Watershed	611Q90	Post Doc	38,491.56	40,340.02	40,340.02
14U465	Connecticut River Airshed-Watershed	613N30	Graduate Research Assistant	10,250.12	46,200.25	46,200.25
14U465	Connecticut River Airshed-Watershed	613N50	Graduate - Stipend Only	5,000.03	0.00	0.00
14U465	Connecticut River Airshed-Watershed	613N60	Graduate - PT Lecturer	8,915.40	0.00	0.00
14U465	Connecticut River Airshed-Watershed	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	613P90	Graduate Summer Appoint - Research	11,308.01	17,584.94	17,584.94
14U465	Connecticut River Airshed-Watershed	615F10	PAT	26,431.10	10,105.30	10,105.30
14U465	Connecticut River Airshed-Watershed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	617F10	Operating Staff	0.00	2,084.98	2,084.98
14U465	Connecticut River Airshed-Watershed	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	61CPBN	Bonus & Recruitment	208.39	0.00	0.00
14U465	Connecticut River Airshed-Watershed	61CPEX	[NSE] Non-Status Salary (Exempt)	5,933.10	4,851.26	4,851.26
14U465	Connecticut River Airshed-Watershed	61SNSH	Student Labor	0.00	4,822.20	4,822.20
14U465	Connecticut River Airshed-Watershed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	65YF10	Full Fringe Benefit Distr Expe	21,303.70	15,617.19	15,617.19
14U465	Connecticut River Airshed-Watershed	65YP10	Nonstatus Benefit Distr (Fica)	1,448.33	2,287.64	2,287.64
14U465	Connecticut River Airshed-Watershed	710000	In-State Travel	183.99	576.77	576.77
14U465	Connecticut River Airshed-Watershed	710100	Out-of-State Travel	90.78	4,295.07	4,295.07
14U465	Connecticut River Airshed-Watershed	710300	Conference Registration Fees	325.00	360.00	360.00
14U465	Connecticut River Airshed-Watershed	710310	Workshop Registration Fees	225.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	710400	Student or Non-Emp Travel	988.09	2,267.09	2,267.09
14U465	Connecticut River Airshed-Watershed	711100	Supplies-General	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	7112	Research Supplies	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	711200	Research Supplies	1,595.40	30,102.94	30,102.94
14U465	Connecticut River Airshed-Watershed	713005	Printing & Copying-Campus	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	713015	Printing & Copying-Departmental	27.25	51.70	51.70
14U465	Connecticut River Airshed-Watershed	714000	Postage-General	82.92	15.79	15.79
14U465	Connecticut River Airshed-Watershed	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	714030	Postage-Express Mail	0.00	189.61	189.61
14U465	Connecticut River Airshed-Watershed	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	716100	Rentals & Leases-General	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	716125	Rentals-Vehicles incl Marine	0.00	69.12	69.12
14U465	Connecticut River Airshed-Watershed	717200	Other Professional Services-General	0.00	276.00	276.00
14U465	Connecticut River Airshed-Watershed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	718000	Telecom-General	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	718016	Telecom-Usage (Tolls)	7.11	26.07	26.07
14U465	Connecticut River Airshed-Watershed	719000	Business Meals-Meetings-Non Travel	0.00	344.36	344.36
14U465	Connecticut River Airshed-Watershed	740000	Cap Equipment	0.00	31,602.46	31,602.46
14U465	Connecticut River Airshed-Watershed	740100	Equipment Lease-Purchase	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	760300	F&A Expenditures	61,095.11	85,521.15	85,521.15
14U466	Culture Methods Commerical Smelt	611F60	Faculty NTT Research	0.00	12,011.78	12,011.78
14U466	Culture Methods Commerical Smelt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,365.09	3,365.09
14U466	Culture Methods Commerical Smelt	611Q90	Post Doc	0.00	14,430.10	14,430.10
14U466	Culture Methods Commerical Smelt	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	616F10	Extension Educator	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	617F10	Operating Staff	0.00	4,935.28	4,935.28
14U466	Culture Methods Commerical Smelt	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	61SNSH	Student Labor	0.00	1,025.00	1,025.00
14U466	Culture Methods Commerical Smelt	61SNWS	College Work Study	0.00	135.15	135.15
14U466	Culture Methods Commerical Smelt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	65YF10	Full Fringe Benefit Distr Expe	0.00	11,049.11	11,049.11
14U466	Culture Methods Commerical Smelt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	306.22	306.22
14U466	Culture Methods Commerical Smelt	710100	Out-of-State Travel	0.00	29.16	29.16

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U466	Culture Methods Commerical Smelt	710400	Student or Non-Emp Travel	0.00	168.57	168.57
14U466	Culture Methods Commerical Smelt	7112	Research Supplies	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	711200	Research Supplies	0.00	6,859.69	6,859.69
14U466	Culture Methods Commerical Smelt	713010	Printing & Copying-Publications	0.00	315.00	315.00
14U466	Culture Methods Commerical Smelt	714030	Postage-Express Mail	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	717200	Other Professional Services-General	0.00	4,990.00	4,990.00
14U466	Culture Methods Commerical Smelt	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	719100	Membership Dues & Fees	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	719125	Licenses/Professional Fees	0.00	0.00	0.00
14U467	Integrated Oceans Management	717000	Consulting-General	0.00	0.00	0.00
14U467	Integrated Oceans Management	717200	Other Professional Services-General	0.00	0.00	0.00
14U467	Integrated Oceans Management	722210	Participant Sup-Other	0.00	0.00	0.00
14U467	Integrated Oceans Management	760300	F&A Expenditures	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	611F60	Faculty NTT Research	5,837.20	0.00	0.00
14U468	ACE SEPICA MO&DA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,110.92	15,078.17	15,078.17
14U468	ACE SEPICA MO&DA	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
14U468	ACE SEPICA MO&DA	613P90	Graduate Summer Appoint - Research	7,016.33	2,707.86	2,707.86
14U468	ACE SEPICA MO&DA	614F10	Academic Administrator	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	615F10	PAT	18,928.33	35,999.85	35,999.85
14U468	ACE SEPICA MO&DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	931.50	931.50
14U468	ACE SEPICA MO&DA	61SNSH	Student Labor	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	65YF10	Full Fringe Benefit Distr Expe	10,475.83	15,623.98	15,623.98
14U468	ACE SEPICA MO&DA	65YP10	Nonstatus Benefit Distr (Fica)	1,670.57	1,705.56	1,705.56
14U468	ACE SEPICA MO&DA	710100	Out-of-State Travel	4,901.22	4,449.52	4,449.52
14U468	ACE SEPICA MO&DA	710200	Foreign Travel	2,324.93	3,125.43	3,125.43
14U468	ACE SEPICA MO&DA	710300	Conference Registration Fees	954.61	1,515.53	1,515.53
14U468	ACE SEPICA MO&DA	710400	Student or Non-Emp Travel	0.00	3,934.36	3,934.36
14U468	ACE SEPICA MO&DA	711100	Supplies-General	0.00	(1.31)	(1.31)
14U468	ACE SEPICA MO&DA	711162	Supplies-Office Supplies	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	7112	Research Supplies	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	711200	Research Supplies	650.41	1,288.35	1,288.35
14U468	ACE SEPICA MO&DA	713000	Printing & Copying-General	4.35	(62.55)	(62.55)
14U468	ACE SEPICA MO&DA	713010	Printing & Copying-Publications	2,084.30	0.00	0.00
14U468	ACE SEPICA MO&DA	714000	Postage-General	4.09	0.00	0.00
14U468	ACE SEPICA MO&DA	714010	Postage-Off Campus Mail Services	18.24	12.49	12.49
14U468	ACE SEPICA MO&DA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	716063	Maint & Repairs-Computer Hardware	3,829.31	2,436.70	2,436.70
14U468	ACE SEPICA MO&DA	716100	Rentals & Leases-General	0.00	2,760.00	2,760.00
14U468	ACE SEPICA MO&DA	718000	Telecom-General	12.44	55.56	55.56
14U468	ACE SEPICA MO&DA	760300	F&A Expenditures	39,248.68	42,118.10	42,118.10
14U469	Russian Federation Rivers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U469	Russian Federation Rivers	615F10	PAT	6,324.17	12,189.63	12,189.63
14U469	Russian Federation Rivers	65YF10	Full Fringe Benefit Distr Expe	2,675.17	5,290.35	5,290.35
14U469	Russian Federation Rivers	710100	Out-of-State Travel	0.00	1,500.47	1,500.47
14U469	Russian Federation Rivers	710200	Foreign Travel	1,805.56	0.00	0.00
14U469	Russian Federation Rivers	710300	Conference Registration Fees	50.00	0.00	0.00
14U469	Russian Federation Rivers	7112	Research Supplies	0.00	0.00	0.00
14U469	Russian Federation Rivers	711200	Research Supplies	0.00	500.00	500.00
14U469	Russian Federation Rivers	714000	Postage-General	0.00	1.30	1.30
14U469	Russian Federation Rivers	716063	Maint & Repairs-Computer Hardware	1,150.00	500.00	500.00
14U469	Russian Federation Rivers	717000	Consulting-General	4,426.64	9,045.00	9,045.00
14U469	Russian Federation Rivers	718000	Telecom-General	0.00	0.00	0.00
14U469	Russian Federation Rivers	718016	Telecom-Usage (Tolls)	1.14	544.44	544.44
14U469	Russian Federation Rivers	760300	F&A Expenditures	7,559.06	13,602.80	13,602.80
14U470	Land Measurement Techniques	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U470	Land Measurement Techniques	7112	Research Supplies	0.00	0.00	0.00
14U470	Land Measurement Techniques	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U470	Land Measurement Techniques	760300	F&A Expenditures	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	611F60	Faculty NTT Research	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	7112	Research Supplies	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	760300	F&A Expenditures	0.00	0.00	0.00
14U472	COBRE Mass Spect Match	740000	Cap Equipment	0.00	0.00	0.00
14U473	Community Based School Food System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U473	Community Based School Food System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U473	Community Based School Food System	61CPHO	[NSH] Non-Status - Overtime	18.57	61.87	61.87
14U473	Community Based School Food System	61CPHS	[NSH] Non-Status - Shift	4.65	8.15	8.15
14U473	Community Based School Food System	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	276.00	5,384.00	5,384.00
14U473	Community Based School Food System	61SNSH	Student Labor	0.00	0.00	0.00
14U473	Community Based School Food System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U473	Community Based School Food System	65YP10	Nonstatus Benefit Distr (Fica)	24.83	501.59	501.59
14U473	Community Based School Food System	710000	In-State Travel	56.96	796.23	796.23
14U473	Community Based School Food System	710100	Out-of-State Travel	581.28	76.55	76.55
14U473	Community Based School Food System	710300	Conference Registration Fees	35.00	50.00	50.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U473	Community Based School Food System	710310	Workshop Registration Fees	0.00	0.00	0.00
14U473	Community Based School Food System	710400	Student or Non-Emp Travel	51.62	529.00	529.00
14U473	Community Based School Food System	711100	Supplies-General	0.00	0.00	0.00
14U473	Community Based School Food System	7112	Research Supplies	0.00	0.00	0.00
14U473	Community Based School Food System	711200	Research Supplies	279.62	195.10	195.10
14U473	Community Based School Food System	713000	Printing & Copying-General	1,976.20	408.61	408.61
14U473	Community Based School Food System	713005	Printing & Copying-Campus	0.00	0.00	0.00
14U473	Community Based School Food System	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14U473	Community Based School Food System	714000	Postage-General	284.32	94.55	94.55
14U473	Community Based School Food System	714030	Postage-Express Mail	0.00	34.07	34.07
14U473	Community Based School Food System	716100	Rentals & Leases-General	42.85	245.00	245.00
14U473	Community Based School Food System	716110	Rentals-Copier	0.00	42.85	42.85
14U473	Community Based School Food System	716120	Rentals-Property or Room	200.00	0.00	0.00
14U473	Community Based School Food System	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14U473	Community Based School Food System	717000	Consulting-General	2,500.00	7,544.98	7,544.98
14U473	Community Based School Food System	717200	Other Professional Services-General	1,858.00	0.00	0.00
14U473	Community Based School Food System	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14U473	Community Based School Food System	718000	Telecom-General	(3.21)	0.00	0.00
14U473	Community Based School Food System	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U473	Community Based School Food System	718008	Telecom-Internet Services	34.99	0.00	0.00
14U473	Community Based School Food System	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14U473	Community Based School Food System	718016	Telecom-Usage (Tolls)	19.24	65.05	65.05
14U473	Community Based School Food System	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14U473	Community Based School Food System	719125	Licenses/Professional Fees	0.00	0.00	0.00
14U473	Community Based School Food System	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14U474	Farmer Research Education Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U474	Farmer Research Education Program	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14U474	Farmer Research Education Program	616F10	Extension Educator	3,931.18	0.00	0.00
14U474	Farmer Research Education Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,475.00	525.00	525.00
14U474	Farmer Research Education Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U474	Farmer Research Education Program	65YF10	Full Fringe Benefit Distr Expe	1,662.90	0.00	0.00
14U474	Farmer Research Education Program	65YP10	Nonstatus Benefit Distr (Fica)	119.14	47.78	47.78
14U474	Farmer Research Education Program	710000	In-State Travel	610.52	326.59	326.59
14U474	Farmer Research Education Program	710100	Out-of-State Travel	144.68	0.00	0.00
14U474	Farmer Research Education Program	710400	Student or Non-Emp Travel	17.80	0.00	0.00
14U474	Farmer Research Education Program	711000	Purchasing Cards	0.00	110.85	110.85
14U474	Farmer Research Education Program	711100	Supplies-General	5,081.11	1,918.29	1,918.29
14U474	Farmer Research Education Program	7112	Research Supplies	0.00	0.00	0.00
14U474	Farmer Research Education Program	711200	Research Supplies	0.00	1,640.84	1,640.84
14U474	Farmer Research Education Program	714000	Postage-General	0.00	0.00	0.00
14U474	Farmer Research Education Program	717200	Other Professional Services-General	220.00	6,797.65	6,797.65
14U474	Farmer Research Education Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U474	Farmer Research Education Program	719000	Business Meals-Meetings-Non Travel	0.00	35.96	35.96
14U477	Biol Active Metal-Binding	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	710100	Out-of-State Travel	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	710300	Conference Registration Fees	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	7112	Research Supplies	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	711200	Research Supplies	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	717200	Other Professional Services-General	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	740000	Cap Equipment	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	760300	F&A Expenditures	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	615F10	PAT	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	7112	Research Supplies	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	711200	Research Supplies	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	760300	F&A Expenditures	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	61SNSH	Student Labor	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	61SNWS	College Work Study	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	711100	Supplies-General	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	7112	Research Supplies	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	711200	Research Supplies	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	722205	Participant Sup-Stipends	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	760300	F&A Expenditures	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	615F10	PAT	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	617F10	Operating Staff	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	61SNSH	Student Labor	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U480	MCH Disability Leadership Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	710000	In-State Travel	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	710100	Out-of-State Travel	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	710300	Conference Registration Fees	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	710310	Workshop Registration Fees	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	711100	Supplies-General	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	7112	Research Supplies	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	713000	Printing & Copying-General	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	714000	Postage-General	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	716120	Rentals-Property or Room	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	716122	Rental off site research facilities	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	717200	Other Professional Services-General	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	718000	Telecom-General	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	71CZ70	Moving Expenses	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	722200	Participant Support	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	760300	F&A Expenditures	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	760407	Int Alloc - Parking - Day Permits	0.00	0.00	0.00
14U482	New England Tech Assistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U482	New England Tech Assistance	615F10	PAT	0.00	0.00	0.00
14U482	New England Tech Assistance	617F10	Operating Staff	0.00	0.00	0.00
14U482	New England Tech Assistance	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U482	New England Tech Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U482	New England Tech Assistance	710000	In-State Travel	0.00	0.00	0.00
14U482	New England Tech Assistance	710100	Out-of-State Travel	0.00	0.00	0.00
14U482	New England Tech Assistance	710300	Conference Registration Fees	0.00	0.00	0.00
14U482	New England Tech Assistance	711100	Supplies-General	0.00	0.00	0.00
14U482	New England Tech Assistance	7112	Research Supplies	0.00	0.00	0.00
14U482	New England Tech Assistance	714000	Postage-General	0.00	0.00	0.00
14U482	New England Tech Assistance	717200	Other Professional Services-General	0.00	0.00	0.00
14U482	New England Tech Assistance	718000	Telecom-General	0.00	0.00	0.00
14U482	New England Tech Assistance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U482	New England Tech Assistance	760300	F&A Expenditures	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	611F60	Faculty NTT Research	17,674.43	402.76	402.76
14U483	Energetic Particle Acceleration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	615F10	PAT	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	61SNSH	Student Labor	2,005.00	2,165.00	2,165.00
14U483	Energetic Particle Acceleration	65YF10	Full Fringe Benefit Distr Expe	7,476.28	174.80	174.80
14U483	Energetic Particle Acceleration	710100	Out-of-State Travel	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	7112	Research Supplies	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	711200	Research Supplies	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	760300	F&A Expenditures	12,491.64	1,261.58	1,261.58
14U484	Carl Perkins Program Improvement	615F10	PAT	0.00	0.00	0.00
14U484	Carl Perkins Program Improvement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U484	Carl Perkins Program Improvement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U484	Carl Perkins Program Improvement	760300	F&A Expenditures	0.00	0.00	0.00
14U485	REU: CDPK Gene Family Genomics	61SNSH	Student Labor	0.00	0.00	0.00
14U485	REU: CDPK Gene Family Genomics	61SNWS	College Work Study	0.00	0.00	0.00
14U485	REU: CDPK Gene Family Genomics	711200	Research Supplies	0.00	0.00	0.00
14U485	REU: CDPK Gene Family Genomics	722200	Participant Support	0.00	0.00	0.00
14U485	REU: CDPK Gene Family Genomics	760300	F&A Expenditures	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	615F10	PAT	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	617F10	Operating Staff	11,728.34	8,207.90	8,207.90
14U486	Molecular-Morphologic Bioinventory	61CPBN	Bonus & Recruitment	126.75	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	65YF10	Full Fringe Benefit Distr Expe	4,961.06	3,562.22	3,562.22
14U486	Molecular-Morphologic Bioinventory	65YP10	Nonstatus Benefit Distr (Fica)	10.52	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	7112	Research Supplies	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	711200	Research Supplies	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	714030	Postage-Express Mail	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	740000	Cap Equipment	0.00	0.00	0.00
14U486	Molecular-Morphologic Bioinventory	760300	F&A Expenditures	7,740.20	5,414.27	5,414.27
14U487	Sequencing of Frankia CcI3 Genome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,131.91	10,442.81	10,442.81
14U487	Sequencing of Frankia CcI3 Genome	613N30	Graduate Research Assistant	0.00	6,600.01	6,600.01
14U487	Sequencing of Frankia CcI3 Genome	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	613P90	Graduate Summer Appoint - Research	1,714.29	1,693.48	1,693.48
14U487	Sequencing of Frankia CcI3 Genome	615F10	PAT	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	61SNHO	Student Labor - Overtime	0.00	3.25	3.25
14U487	Sequencing of Frankia CcI3 Genome	61SNSH	Student Labor	0.00	3,372.50	3,372.50
14U487	Sequencing of Frankia CcI3 Genome	61SNWS	College Work Study	36.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	65YP10	Nonstatus Benefit Distr (Fica)	900.22	1,104.38	1,104.38
14U487	Sequencing of Frankia CcI3 Genome	710100	Out-of-State Travel	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	710200	Foreign Travel	1,500.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	710300	Conference Registration Fees	325.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U487	Sequencing of Frankia CcI3 Genome	710305	Registration Fees-Other	65.95	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	710400	Student or Non-Emp Travel	554.80	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	7112	Research Supplies	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	711200	Research Supplies	1,021.95	3,233.15	3,233.15
14U487	Sequencing of Frankia CcI3 Genome	713000	Printing & Copying-General	122.50	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	713010	Printing & Copying-Publications	736.66	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	714000	Postage-General	4.05	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	714030	Postage-Express Mail	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	717200	Other Professional Services-General	0.00	60.00	60.00
14U487	Sequencing of Frankia CcI3 Genome	740000	Cap Equipment	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	760300	F&A Expenditures	7,412.15	12,225.78	12,225.78
14U488	ACE-MAG Maint and Data Analysis	611F60	Faculty NTT Research	43,354.88	72,206.40	72,206.40
14U488	ACE-MAG Maint and Data Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,800.45	16,254.97	16,254.97
14U488	ACE-MAG Maint and Data Analysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	615F10	PAT	84.13	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	61SNHO	Student Labor - Overtime	27.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	61SNSH	Student Labor	3,702.00	6,555.00	6,555.00
14U488	ACE-MAG Maint and Data Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	65YF10	Full Fringe Benefit Distr Expe	18,374.71	31,337.55	31,337.55
14U488	ACE-MAG Maint and Data Analysis	65YP10	Nonstatus Benefit Distr (Fica)	481.43	1,479.19	1,479.19
14U488	ACE-MAG Maint and Data Analysis	710100	Out-of-State Travel	8,791.50	7,984.08	7,984.08
14U488	ACE-MAG Maint and Data Analysis	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	710300	Conference Registration Fees	1,475.00	919.66	919.66
14U488	ACE-MAG Maint and Data Analysis	710400	Student or Non-Emp Travel	385.56	462.60	462.60
14U488	ACE-MAG Maint and Data Analysis	7112	Research Supplies	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	711200	Research Supplies	2,710.58	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	713000	Printing & Copying-General	130.00	210.00	210.00
14U488	ACE-MAG Maint and Data Analysis	713010	Printing & Copying-Publications	140.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	714010	Postage-Off Campus Mail Services	21.49	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	760300	F&A Expenditures	39,320.21	63,208.30	63,208.30
14U489	CD1 Acquisition of BCR-FC Ligand-3	611F60	Faculty NTT Research	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	611Q90	Post Doc	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	615F10	PAT	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	7112	Research Supplies	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	740000	Cap Equipment	0.00	0.00	0.00
14U489	CD1 Acquisition of BCR-FC Ligand-3	760300	F&A Expenditures	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	615F10	PAT	0.00	3,797.99	3,797.99
14U490	N NE Lake Educ & Action Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	616F10	Extension Educator	0.00	5,109.47	5,109.47
14U490	N NE Lake Educ & Action Plan	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	61SNSH	Student Labor	945.00	1,440.00	1,440.00
14U490	N NE Lake Educ & Action Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	3,865.95	3,865.95
14U490	N NE Lake Educ & Action Plan	710000	In-State Travel	205.00	450.12	450.12
14U490	N NE Lake Educ & Action Plan	710100	Out-of-State Travel	1,248.55	1,551.17	1,551.17
14U490	N NE Lake Educ & Action Plan	710300	Conference Registration Fees	0.00	490.00	490.00
14U490	N NE Lake Educ & Action Plan	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	7111	Supplies	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	711100	Supplies-General	0.00	37.50	37.50
14U490	N NE Lake Educ & Action Plan	7112	Research Supplies	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	711200	Research Supplies	3,019.49	1,321.46	1,321.46
14U490	N NE Lake Educ & Action Plan	713000	Printing & Copying-General	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	719000	Business Meals-Meetings-Non Travel	0.00	25.98	25.98
14U490	N NE Lake Educ & Action Plan	760300	F&A Expenditures	1,270.52	4,241.97	4,241.97
14U491	Garden to Table	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U491	Garden to Table	616F10	Extension Educator	0.00	4,025.44	4,025.44
14U491	Garden to Table	61CPHO	[NSH] Non-Status - Overtime	78.69	15.00	15.00
14U491	Garden to Table	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	569.98	660.00	660.00
14U491	Garden to Table	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U491	Garden to Table	65YF10	Full Fringe Benefit Distr Expe	0.00	1,747.04	1,747.04
14U491	Garden to Table	65YP10	Nonstatus Benefit Distr (Fica)	53.84	61.43	61.43
14U491	Garden to Table	710000	In-State Travel	182.36	44.50	44.50
14U491	Garden to Table	710400	Student or Non-Emp Travel	0.00	324.67	324.67
14U491	Garden to Table	711000	Purchasing Cards	0.00	0.00	0.00
14U491	Garden to Table	711100	Supplies-General	28.86	0.00	0.00
14U491	Garden to Table	7112	Research Supplies	0.00	0.00	0.00
14U491	Garden to Table	711200	Research Supplies	345.70	0.00	0.00
14U491	Garden to Table	713000	Printing & Copying-General	150.60	0.00	0.00
14U491	Garden to Table	714000	Postage-General	0.00	0.00	0.00
14U491	Garden to Table	716100	Rentals & Leases-General	0.00	0.00	0.00
14U491	Garden to Table	717000	Consulting-General	0.00	0.00	0.00
14U491	Garden to Table	719000	Business Meals-Meetings-Non Travel	170.33	0.00	0.00
14U491	Garden to Table	760300	F&A Expenditures	370.62	1,613.04	1,613.04

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U492	Consequence of Recombination	613N30	Graduate Research Assistant	14,000.04	0.00	0.00
14U492	Consequence of Recombination	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U492	Consequence of Recombination	613P90	Graduate Summer Appoint - Research	7,999.74	4,430.78	4,430.78
14U492	Consequence of Recombination	615F10	PAT	28,600.15	35,654.81	35,654.81
14U492	Consequence of Recombination	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U492	Consequence of Recombination	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
14U492	Consequence of Recombination	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14U492	Consequence of Recombination	61SNSH	Student Labor	0.00	119.00	119.00
14U492	Consequence of Recombination	61SNWS	College Work Study	0.00	1,483.20	1,483.20
14U492	Consequence of Recombination	65YF10	Full Fringe Benefit Distr Expe	12,097.86	15,474.30	15,474.30
14U492	Consequence of Recombination	65YP10	Nonstatus Benefit Distr (Fica)	685.00	403.20	403.20
14U492	Consequence of Recombination	710100	Out-of-State Travel	0.00	189.77	189.77
14U492	Consequence of Recombination	710200	Foreign Travel	0.00	0.00	0.00
14U492	Consequence of Recombination	710300	Conference Registration Fees	0.00	210.00	210.00
14U492	Consequence of Recombination	710400	Student or Non-Emp Travel	0.00	118.38	118.38
14U492	Consequence of Recombination	7112	Research Supplies	0.00	0.00	0.00
14U492	Consequence of Recombination	711200	Research Supplies	4,007.40	22,990.01	22,990.01
14U492	Consequence of Recombination	713000	Printing & Copying-General	0.00	0.00	0.00
14U492	Consequence of Recombination	714030	Postage-Express Mail	0.00	507.15	507.15
14U492	Consequence of Recombination	760300	F&A Expenditures	31,116.14	37,527.13	37,527.13
14U493	USM-Navo ECDIS Tech Advisor	611F60	Faculty NTT Research	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	710100	Out-of-State Travel	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	710300	Conference Registration Fees	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	7112	Research Supplies	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	711200	Research Supplies	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	760300	F&A Expenditures	0.00	0.00	0.00
14U494	Ameriflux Data	611F60	Faculty NTT Research	0.00	0.00	0.00
14U494	Ameriflux Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U494	Ameriflux Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,400.24	4,400.24
14U494	Ameriflux Data	615F10	PAT	0.00	0.00	0.00
14U494	Ameriflux Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U494	Ameriflux Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U494	Ameriflux Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	400.42	400.42
14U494	Ameriflux Data	710100	Out-of-State Travel	0.00	0.00	0.00
14U494	Ameriflux Data	710200	Foreign Travel	0.00	0.00	0.00
14U494	Ameriflux Data	710300	Conference Registration Fees	0.00	0.00	0.00
14U494	Ameriflux Data	7112	Research Supplies	0.00	0.00	0.00
14U494	Ameriflux Data	711200	Research Supplies	0.00	0.00	0.00
14U494	Ameriflux Data	716063	Maint & Repairs-Computer Hardware	0.00	(31.00)	(31.00)
14U494	Ameriflux Data	760300	F&A Expenditures	0.00	2,194.06	2,194.06
14U495	HMA Density and Performance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U495	HMA Density and Performance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U495	HMA Density and Performance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,431.28	2,431.28
14U495	HMA Density and Performance	61SNSH	Student Labor	1,061.96	0.00	0.00
14U495	HMA Density and Performance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U495	HMA Density and Performance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	221.24	221.24
14U495	HMA Density and Performance	710100	Out-of-State Travel	500.00	0.00	0.00
14U495	HMA Density and Performance	711100	Supplies-General	0.00	268.44	268.44
14U495	HMA Density and Performance	7112	Research Supplies	0.00	0.00	0.00
14U495	HMA Density and Performance	711200	Research Supplies	231.87	696.06	696.06
14U495	HMA Density and Performance	760300	F&A Expenditures	825.16	1,663.82	1,663.82
14U496	Luquillo Experimental Forest Proj	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	615F10	PAT	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	710100	Out-of-State Travel	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	7112	Research Supplies	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	711200	Research Supplies	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	713005	Printing & Copying-Campus	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	717200	Other Professional Services-General	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	760300	F&A Expenditures	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	7112	Research Supplies	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	711200	Research Supplies	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	717200	Other Professional Services-General	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	730001	Subcontracts 01	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	730002	Subcontracts 02	0.00	0.00	0.00
14U497	Recirculating Aquaculture System	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U498	Aquaculture of Green Sea Urchins	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,384.65	9,783.57	9,783.57
14U498	Aquaculture of Green Sea Urchins	611Q90	Post Doc	16,332.27	18,856.35	18,856.35
14U498	Aquaculture of Green Sea Urchins	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	61SNSH	Student Labor	0.00	804.00	804.00
14U498	Aquaculture of Green Sea Urchins	61SNWS	College Work Study	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	65YF10	Full Fringe Benefit Distr Expe	4,295.33	4,827.30	4,827.30
14U498	Aquaculture of Green Sea Urchins	65YP10	Nonstatus Benefit Distr (Fica)	446.92	890.30	890.30
14U498	Aquaculture of Green Sea Urchins	710100	Out-of-State Travel	610.10	1,260.43	1,260.43
14U498	Aquaculture of Green Sea Urchins	710300	Conference Registration Fees	1,350.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	710400	Student or Non-Emp Travel	899.64	538.35	538.35
14U498	Aquaculture of Green Sea Urchins	7112	Research Supplies	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	711200	Research Supplies	1,575.90	789.91	789.91
14U498	Aquaculture of Green Sea Urchins	713000	Printing & Copying-General	0.00	84.38	84.38
14U498	Aquaculture of Green Sea Urchins	714030	Postage-Express Mail	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	716100	Rentals & Leases-General	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	716120	Rentals-Property or Room	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	717000	Consulting-General	0.00	7,000.00	7,000.00
14U498	Aquaculture of Green Sea Urchins	717200	Other Professional Services-General	0.00	316.00	316.00
14U498	Aquaculture of Green Sea Urchins	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	719000	Business Meals-Meetings-Non Travel	0.00	212.39	212.39
14U498	Aquaculture of Green Sea Urchins	740000	Cap Equipment	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	616F10	Extension Educator	6,406.98	3,598.94	3,598.94
14U499	Regional Center-Plant Diagnostic	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,159.34	6,980.13	6,980.13
14U499	Regional Center-Plant Diagnostic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	65YF10	Full Fringe Benefit Distr Expe	2,710.14	1,561.87	1,561.87
14U499	Regional Center-Plant Diagnostic	65YP10	Nonstatus Benefit Distr (Fica)	499.53	635.20	635.20
14U499	Regional Center-Plant Diagnostic	710100	Out-of-State Travel	6,470.48	4,662.51	4,662.51
14U499	Regional Center-Plant Diagnostic	710300	Conference Registration Fees	1,112.00	3,247.00	3,247.00
14U499	Regional Center-Plant Diagnostic	711100	Supplies-General	1,239.82	7,875.77	7,875.77
14U499	Regional Center-Plant Diagnostic	7112	Research Supplies	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	711200	Research Supplies	12,817.82	992.28	992.28
14U499	Regional Center-Plant Diagnostic	713000	Printing & Copying-General	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	714000	Postage-General	1,198.13	63.74	63.74
14U499	Regional Center-Plant Diagnostic	717200	Other Professional Services-General	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	718000	Telecom-General	573.87	627.40	627.40
14U499	Regional Center-Plant Diagnostic	719000	Business Meals-Meetings-Non Travel	51.57	10.65	10.65
14U499	Regional Center-Plant Diagnostic	740000	Cap Equipment	0.00	0.00	0.00
14U500	IR-4 Liaison, New Hampshire	710000	In-State Travel	0.00	0.00	0.00
14U500	IR-4 Liaison, New Hampshire	7112	Research Supplies	0.00	0.00	0.00
14U501	Space Weather	611F60	Faculty NTT Research	0.00	8,244.85	8,244.85
14U501	Space Weather	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U501	Space Weather	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U501	Space Weather	615F10	PAT	0.00	0.00	0.00
14U501	Space Weather	61SNSH	Student Labor	0.00	1,130.50	1,130.50
14U501	Space Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	3,578.26	3,578.26
14U501	Space Weather	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U501	Space Weather	710100	Out-of-State Travel	0.00	0.00	0.00
14U501	Space Weather	710400	Student or Non-Emp Travel	0.00	592.86	592.86
14U501	Space Weather	7112	Research Supplies	0.00	0.00	0.00
14U501	Space Weather	711200	Research Supplies	0.00	0.00	0.00
14U501	Space Weather	760300	F&A Expenditures	0.00	6,231.39	6,231.39
14U502	Community Rehabilitation Personnel	611F60	Faculty NTT Research	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	617F10	Operating Staff	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	61SNWS	College Work Study	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	61U000	Salary Offset Account	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	710000	In-State Travel	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	710100	Out-of-State Travel	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	710305	Registration Fees-Other	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	710310	Workshop Registration Fees	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	711100	Supplies-General	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	7112	Research Supplies	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	713000	Printing & Copying-General	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	714000	Postage-General	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	717200	Other Professional Services-General	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	722200	Participant Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U502	Community Rehabilitation Personnel	760300	F&A Expenditures	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	611F15	Fac Tenure Track AAUP (UNH)	13,860.77	15,860.27	15,860.27
14U503	Cluster-CIS-CODIF MO-DA	611F60	Faculty NTT Research	8,018.09	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,272.52	12,420.57	12,420.57
14U503	Cluster-CIS-CODIF MO-DA	613N30	Graduate Research Assistant	14,800.11	14,721.26	14,721.26
14U503	Cluster-CIS-CODIF MO-DA	613N60	Graduate - PT Lecturer	1,928.58	6,253.92	6,253.92
14U503	Cluster-CIS-CODIF MO-DA	613P90	Graduate Summer Appoint - Research	7,470.94	10,960.86	10,960.86
14U503	Cluster-CIS-CODIF MO-DA	615F10	PAT	49,351.88	45,959.92	45,959.92
14U503	Cluster-CIS-CODIF MO-DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	61SNSH	Student Labor	1,241.00	4,401.67	4,401.67
14U503	Cluster-CIS-CODIF MO-DA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	61U000	Salary Offset Account	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	65YF10	Full Fringe Benefit Distr Expe	30,130.58	26,829.95	26,829.95
14U503	Cluster-CIS-CODIF MO-DA	65YP10	Nonstatus Benefit Distr (Fica)	1,887.71	2,139.16	2,139.16
14U503	Cluster-CIS-CODIF MO-DA	710100	Out-of-State Travel	6,436.96	10,606.52	10,606.52
14U503	Cluster-CIS-CODIF MO-DA	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	710200	Foreign Travel	12,312.45	10,428.68	10,428.68
14U503	Cluster-CIS-CODIF MO-DA	710300	Conference Registration Fees	1,723.67	3,091.51	3,091.51
14U503	Cluster-CIS-CODIF MO-DA	710400	Student or Non-Emp Travel	3,645.56	2,577.36	2,577.36
14U503	Cluster-CIS-CODIF MO-DA	711100	Supplies-General	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	711162	Supplies-Office Supplies	90.56	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	7112	Research Supplies	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	711200	Research Supplies	2,511.58	9,249.46	9,249.46
14U503	Cluster-CIS-CODIF MO-DA	713000	Printing & Copying-General	7.14	55.00	55.00
14U503	Cluster-CIS-CODIF MO-DA	713010	Printing & Copying-Publications	2,131.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	714000	Postage-General	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	716063	Maint & Repairs-Computer Hardware	5,956.70	2,720.23	2,720.23
14U503	Cluster-CIS-CODIF MO-DA	717200	Other Professional Services-General	0.00	6,500.00	6,500.00
14U503	Cluster-CIS-CODIF MO-DA	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	718000	Telecom-General	4.91	33.18	33.18
14U503	Cluster-CIS-CODIF MO-DA	740000	Cap Equipment	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	760300	F&A Expenditures	82,240.08	85,012.22	85,012.22
14U504	COBRE Immune Mechanisms	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	614F10	Academic Administrator	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	615F10	PAT	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	710000	In-State Travel	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	711200	Research Supplies	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	714030	Postage-Express Mail	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	717200	Other Professional Services-General	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	71CZ70	Moving Expenses	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	740000	Cap Equipment	0.00	0.00	0.00
14U504	COBRE Immune Mechanisms	760300	F&A Expenditures	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,719.28	11,719.28
14U505	Modeling Land-Use Dynamics	611F60	Faculty NTT Research	9,322.97	26,015.20	26,015.20
14U505	Modeling Land-Use Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	615F10	PAT	9,023.29	15,806.08	15,806.08
14U505	Modeling Land-Use Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	61CPEX	[NSE] Non-Status Salary (Exempt)	1,350.19	0.00	0.00
14U505	Modeling Land-Use Dynamics	65YF10	Full Fringe Benefit Distr Expe	7,760.52	23,236.57	23,236.57
14U505	Modeling Land-Use Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	112.07	0.00	0.00
14U505	Modeling Land-Use Dynamics	710100	Out-of-State Travel	1,098.17	1,149.52	1,149.52
14U505	Modeling Land-Use Dynamics	710300	Conference Registration Fees	0.00	450.00	450.00
14U505	Modeling Land-Use Dynamics	7112	Research Supplies	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	711200	Research Supplies	2,509.70	236.99	236.99
14U505	Modeling Land-Use Dynamics	714000	Postage-General	0.00	0.60	0.60
14U505	Modeling Land-Use Dynamics	714030	Postage-Express Mail	0.00	16.76	16.76
14U505	Modeling Land-Use Dynamics	716060	Maint & Repairs-Computer Software	146.57	0.00	0.00
14U505	Modeling Land-Use Dynamics	716063	Maint & Repairs-Computer Hardware	1,000.00	2,000.00	2,000.00
14U505	Modeling Land-Use Dynamics	718000	Telecom-General	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	718016	Telecom-Usage (Tolls)	3.40	7.39	7.39
14U505	Modeling Land-Use Dynamics	760300	F&A Expenditures	8,404.96	20,965.99	20,965.99
14U506	MMS Ion Mass Spectrometer	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	615F10	PAT	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U506	MMS Ion Mass Spectrometer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	710100	Out-of-State Travel	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	7112	Research Supplies	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	711200	Research Supplies	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	718000	Telecom-General	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	760300	F&A Expenditures	0.00	0.00	0.00
14U507	Source-Oriented CTM	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U507	Source-Oriented CTM	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,408.95	8,096.83	8,096.83
14U507	Source-Oriented CTM	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U507	Source-Oriented CTM	615F10	PAT	14,852.38	3,327.00	3,327.00
14U507	Source-Oriented CTM	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U507	Source-Oriented CTM	65YF10	Full Fringe Benefit Distr Expe	6,282.58	1,443.93	1,443.93
14U507	Source-Oriented CTM	65YP10	Nonstatus Benefit Distr (Fica)	365.96	736.79	736.79
14U507	Source-Oriented CTM	710100	Out-of-State Travel	1,732.86	0.00	0.00
14U507	Source-Oriented CTM	710300	Conference Registration Fees	0.00	0.00	0.00
14U507	Source-Oriented CTM	710400	Student or Non-Emp Travel	555.69	0.00	0.00
14U507	Source-Oriented CTM	7112	Research Supplies	0.00	0.00	0.00
14U507	Source-Oriented CTM	713000	Printing & Copying-General	35.00	0.00	0.00
14U507	Source-Oriented CTM	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U507	Source-Oriented CTM	718000	Telecom-General	0.00	0.00	0.00
14U507	Source-Oriented CTM	718016	Telecom-Usage (Tolls)	7.87	0.00	0.00
14U507	Source-Oriented CTM	760300	F&A Expenditures	12,991.01	6,258.04	6,258.04
14U508	Hosting Internet Crimes Against Chi	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	61SNSH	Student Labor	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	61SNWS	College Work Study	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	711100	Supplies-General	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	7112	Research Supplies	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	711200	Research Supplies	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	713000	Printing & Copying-General	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	714000	Postage-General	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	714030	Postage-Express Mail	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	716110	Rentals-Copier	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U508	Hosting Internet Crimes Against Chi	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	611F60	Faculty NTT Research	0.00	5,190.80	5,190.80
14U509	Biodiversity Indices for Marine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	65YF10	Full Fringe Benefit Distr Expe	0.00	2,252.81	2,252.81
14U509	Biodiversity Indices for Marine	7112	Research Supplies	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	711200	Research Supplies	0.00	(134.18)	(134.18)
14U509	Biodiversity Indices for Marine	760300	F&A Expenditures	0.00	1,096.42	1,096.42
14U510	Immune Mechanisms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U510	Immune Mechanisms	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U510	Immune Mechanisms	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U510	Immune Mechanisms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U510	Immune Mechanisms	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U510	Immune Mechanisms	61SNSH	Student Labor	0.00	0.00	0.00
14U510	Immune Mechanisms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U510	Immune Mechanisms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U510	Immune Mechanisms	710100	Out-of-State Travel	0.00	0.00	0.00
14U510	Immune Mechanisms	7112	Research Supplies	0.00	0.00	0.00
14U510	Immune Mechanisms	711200	Research Supplies	0.00	0.00	0.00
14U510	Immune Mechanisms	713005	Printing & Copying-Campus	0.00	0.00	0.00
14U510	Immune Mechanisms	714030	Postage-Express Mail	0.00	0.00	0.00
14U510	Immune Mechanisms	740000	Cap Equipment	0.00	0.00	0.00
14U510	Immune Mechanisms	760300	F&A Expenditures	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	615F10	PAT	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	710000	In-State Travel	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	710100	Out-of-State Travel	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	7112	Research Supplies	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	711200	Research Supplies	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	760300	F&A Expenditures	0.00	0.00	0.00
14U512	Crop Water Use Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U512	Crop Water Use Model	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,334.61	7,098.82	7,098.82
14U512	Crop Water Use Model	611Q90	Post Doc	0.00	0.00	0.00
14U512	Crop Water Use Model	613N30	Graduate Research Assistant	6,715.42	0.00	0.00
14U512	Crop Water Use Model	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U512	Crop Water Use Model	613P90	Graduate Summer Appoint - Research	2,769.24	0.00	0.00
14U512	Crop Water Use Model	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,803.00	0.00	0.00
14U512	Crop Water Use Model	61SNSH	Student Labor	585.00	189.00	189.00
14U512	Crop Water Use Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U512	Crop Water Use Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U512	Crop Water Use Model	65YP10	Nonstatus Benefit Distr (Fica)	2,067.28	645.98	645.98
14U512	Crop Water Use Model	710100	Out-of-State Travel	3,134.91	3,765.35	3,765.35
14U512	Crop Water Use Model	710300	Conference Registration Fees	1,060.00	0.00	0.00
14U512	Crop Water Use Model	710400	Student or Non-Emp Travel	1,541.24	0.00	0.00
14U512	Crop Water Use Model	7112	Research Supplies	0.00	0.00	0.00
14U512	Crop Water Use Model	711200	Research Supplies	3,127.20	307.00	307.00
14U512	Crop Water Use Model	713000	Printing & Copying-General	140.00	0.00	0.00
14U512	Crop Water Use Model	714010	Postage-Off Campus Mail Services	140.47	226.17	226.17
14U512	Crop Water Use Model	716060	Maint & Repairs-Computer Software	250.00	500.00	500.00
14U512	Crop Water Use Model	716100	Rentals & Leases-General	0.00	0.00	0.00
14U512	Crop Water Use Model	730001	Subcontracts 01	10,000.00	10,000.00	10,000.00
14U512	Crop Water Use Model	740000	Cap Equipment	0.00	0.00	0.00
14U512	Crop Water Use Model	760300	F&A Expenditures	13,953.76	5,910.41	5,910.41
14U513	Multi-threaded Dialogues	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U513	Multi-threaded Dialogues	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,222.83	3,371.98	3,371.98
14U513	Multi-threaded Dialogues	613N30	Graduate Research Assistant	10,194.90	14,200.10	14,200.10
14U513	Multi-threaded Dialogues	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U513	Multi-threaded Dialogues	613P90	Graduate Summer Appoint - Research	8,909.10	7,883.99	7,883.99
14U513	Multi-threaded Dialogues	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U513	Multi-threaded Dialogues	65YP10	Nonstatus Benefit Distr (Fica)	1,089.96	1,024.30	1,024.30
14U513	Multi-threaded Dialogues	710100	Out-of-State Travel	0.00	148.64	148.64
14U513	Multi-threaded Dialogues	710300	Conference Registration Fees	0.00	65.00	65.00
14U513	Multi-threaded Dialogues	7112	Research Supplies	0.00	0.00	0.00
14U513	Multi-threaded Dialogues	711200	Research Supplies	105.58	0.00	0.00
14U513	Multi-threaded Dialogues	760300	F&A Expenditures	11,280.35	12,279.33	12,279.33
14U514	Organic Vegetable Farms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U514	Organic Vegetable Farms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U514	Organic Vegetable Farms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U514	Organic Vegetable Farms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U514	Organic Vegetable Farms	710100	Out-of-State Travel	0.00	0.00	0.00
14U514	Organic Vegetable Farms	7112	Research Supplies	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	615F10	PAT	20,730.20	13,772.00	13,772.00
14U516	Bio-Active Metal Binding Agents	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	65YF10	Full Fringe Benefit Distr Expe	8,768.88	5,977.02	5,977.02
14U516	Bio-Active Metal Binding Agents	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	710100	Out-of-State Travel	1,593.87	1,122.23	1,122.23
14U516	Bio-Active Metal Binding Agents	710200	Foreign Travel	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	710300	Conference Registration Fees	385.00	320.00	320.00
14U516	Bio-Active Metal Binding Agents	7112	Research Supplies	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	711200	Research Supplies	305.87	545.00	545.00
14U516	Bio-Active Metal Binding Agents	713000	Printing & Copying-General	35.00	120.00	120.00
14U516	Bio-Active Metal Binding Agents	714010	Postage-Off Campus Mail Services	19.97	0.00	0.00
14U516	Bio-Active Metal Binding Agents	760300	F&A Expenditures	14,645.86	10,053.93	10,053.93
14U517	HMA Fatigue Endurance Limit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	611Q90	Post Doc	0.00	36,563.25	36,563.25
14U517	HMA Fatigue Endurance Limit	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	61SNWS	College Work Study	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	65YF10	Full Fringe Benefit Distr Expe	0.00	9,360.18	9,360.18
14U517	HMA Fatigue Endurance Limit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	710100	Out-of-State Travel	0.00	2,006.26	2,006.26
14U517	HMA Fatigue Endurance Limit	710300	Conference Registration Fees	0.00	97.00	97.00
14U517	HMA Fatigue Endurance Limit	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	711100	Supplies-General	0.00	407.55	407.55
14U517	HMA Fatigue Endurance Limit	7112	Research Supplies	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	711200	Research Supplies	0.00	1,730.70	1,730.70
14U517	HMA Fatigue Endurance Limit	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	716000	Maintenance & Repairs-General	0.00	238.98	238.98
14U517	HMA Fatigue Endurance Limit	717200	Other Professional Services-General	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	740000	Cap Equipment	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	760300	F&A Expenditures	0.00	22,681.91	22,681.91
14U518	SARE:Farmers' Gains-Food Security	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	61CPHO	[NSH] Non-Status - Overtime	0.00	162.63	162.63
14U518	SARE:Farmers' Gains-Food Security	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	836.00	6,494.25	6,494.25
14U518	SARE:Farmers' Gains-Food Security	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	65YP10	Nonstatus Benefit Distr (Fica)	69.38	605.78	605.78
14U518	SARE:Farmers' Gains-Food Security	710000	In-State Travel	0.00	715.92	715.92

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U518	SARE:Farmers' Gains-Food Security	711100	Supplies-General	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	7112	Research Supplies	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	711200	Research Supplies	0.00	8.49	8.49
14U518	SARE:Farmers' Gains-Food Security	713000	Printing & Copying-General	0.00	38.12	38.12
14U518	SARE:Farmers' Gains-Food Security	717105	Finl Services-Credit Crd Disc Fees	0.00	1,809.48	1,809.48
14U518	SARE:Farmers' Gains-Food Security	717200	Other Professional Services-General	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	718000	Telecom-General	0.00	265.26	265.26
14U520	Operation Military Kids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U520	Operation Military Kids	615F10	PAT	0.00	8,435.05	8,435.05
14U520	Operation Military Kids	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U520	Operation Military Kids	616F10	Extension Educator	508.90	13,116.16	13,116.16
14U520	Operation Military Kids	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U520	Operation Military Kids	61SNHO	Student Labor - Overtime	105.00	7.00	7.00
14U520	Operation Military Kids	61SNSH	Student Labor	3,129.50	2,877.00	2,877.00
14U520	Operation Military Kids	61SNWS	College Work Study	0.00	0.00	0.00
14U520	Operation Military Kids	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U520	Operation Military Kids	65YF10	Full Fringe Benefit Distr Expe	215.26	9,353.28	9,353.28
14U520	Operation Military Kids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U520	Operation Military Kids	710000	In-State Travel	513.98	390.53	390.53
14U520	Operation Military Kids	710100	Out-of-State Travel	0.00	369.40	369.40
14U520	Operation Military Kids	710300	Conference Registration Fees	0.00	0.00	0.00
14U520	Operation Military Kids	710310	Workshop Registration Fees	0.00	495.00	495.00
14U520	Operation Military Kids	710400	Student or Non-Emp Travel	0.00	431.22	431.22
14U520	Operation Military Kids	711000	Purchasing Cards	123.31	222.79	222.79
14U520	Operation Military Kids	711100	Supplies-General	5,964.49	709.04	709.04
14U520	Operation Military Kids	7112	Research Supplies	0.00	0.00	0.00
14U520	Operation Military Kids	711200	Research Supplies	85.99	194.35	194.35
14U520	Operation Military Kids	713000	Printing & Copying-General	0.00	8.50	8.50
14U520	Operation Military Kids	714000	Postage-General	29.81	0.00	0.00
14U520	Operation Military Kids	716100	Rentals & Leases-General	800.00	0.00	0.00
14U520	Operation Military Kids	717200	Other Professional Services-General	0.00	2,917.00	2,917.00
14U520	Operation Military Kids	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U520	Operation Military Kids	719000	Business Meals-Meetings-Non Travel	0.00	248.16	248.16
14U520	Operation Military Kids	71C600	Insurance	0.00	7.50	7.50
14U520	Operation Military Kids	722200	Participant Support	19,000.00	0.00	0.00
14U521	Score Deep Tow Data Processing	611F15	Fac Tenure Track AAUP (UNH)	8,571.87	0.00	0.00
14U521	Score Deep Tow Data Processing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U521	Score Deep Tow Data Processing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,852.01	2,444.58	2,444.58
14U521	Score Deep Tow Data Processing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U521	Score Deep Tow Data Processing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U521	Score Deep Tow Data Processing	65YF10	Full Fringe Benefit Distr Expe	3,625.92	0.00	0.00
14U521	Score Deep Tow Data Processing	65YP10	Nonstatus Benefit Distr (Fica)	236.71	222.45	222.45
14U521	Score Deep Tow Data Processing	7112	Research Supplies	0.00	0.00	0.00
14U521	Score Deep Tow Data Processing	760300	F&A Expenditures	7,031.81	1,226.85	1,226.85
14U522	Improved Evapotranspiration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U522	Improved Evapotranspiration	613N30	Graduate Research Assistant	6,784.64	7,713.17	7,713.17
14U522	Improved Evapotranspiration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U522	Improved Evapotranspiration	613P90	Graduate Summer Appoint - Research	5,723.25	0.00	0.00
14U522	Improved Evapotranspiration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U522	Improved Evapotranspiration	65YP10	Nonstatus Benefit Distr (Fica)	496.17	0.00	0.00
14U522	Improved Evapotranspiration	710100	Out-of-State Travel	0.00	200.00	200.00
14U522	Improved Evapotranspiration	710300	Conference Registration Fees	0.00	160.00	160.00
14U522	Improved Evapotranspiration	710400	Student or Non-Emp Travel	2,211.74	150.10	150.10
14U522	Improved Evapotranspiration	7112	Research Supplies	0.00	0.00	0.00
14U522	Improved Evapotranspiration	711200	Research Supplies	1,701.78	0.00	0.00
14U522	Improved Evapotranspiration	713000	Printing & Copying-General	9.92	0.00	0.00
14U522	Improved Evapotranspiration	714010	Postage-Off Campus Mail Services	663.26	0.00	0.00
14U522	Improved Evapotranspiration	760300	F&A Expenditures	4,573.60	2,138.07	2,138.07
14U523	Immune Mechanisms - Year 4	611F60	Faculty NTT Research	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	611Q90	Post Doc	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	615F10	PAT	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	710100	Out-of-State Travel	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	710300	Conference Registration Fees	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	7112	Research Supplies	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	711200	Research Supplies	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	717200	Other Professional Services-General	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	740000	Cap Equipment	0.00	0.00	0.00
14U523	Immune Mechanisms - Year 4	760300	F&A Expenditures	0.00	0.00	0.00
14U524	Molecular Mediators of Luteolysis	613N30	Graduate Research Assistant	0.00	6,600.07	6,600.07
14U524	Molecular Mediators of Luteolysis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U524	Molecular Mediators of Luteolysis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,816.00	7,230.80	7,230.80
14U524	Molecular Mediators of Luteolysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U524	Molecular Mediators of Luteolysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U524	Molecular Mediators of Luteolysis	65YP10	Nonstatus Benefit Distr (Fica)	316.73	658.00	658.00
14U524	Molecular Mediators of Luteolysis	710100	Out-of-State Travel	0.00	331.00	331.00
14U524	Molecular Mediators of Luteolysis	710410	Student or Non-Emp Travel-Lodging	393.75	0.00	0.00
14U524	Molecular Mediators of Luteolysis	7112	Research Supplies	0.00	0.00	0.00
14U524	Molecular Mediators of Luteolysis	711200	Research Supplies	2,889.31	3,222.23	3,222.23
14U524	Molecular Mediators of Luteolysis	713000	Printing & Copying-General	0.00	304.75	304.75
14U524	Molecular Mediators of Luteolysis	714030	Postage-Express Mail	32.24	0.00	0.00
14U524	Molecular Mediators of Luteolysis	760300	F&A Expenditures	1,746.55	4,384.77	4,384.77
14U526	The Advanced Compton Telescope	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	615F10	PAT	0.00	9,035.20	9,035.20
14U526	The Advanced Compton Telescope	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	558.00	558.00
14U526	The Advanced Compton Telescope	65YF10	Full Fringe Benefit Distr Expe	0.00	3,921.27	3,921.27
14U526	The Advanced Compton Telescope	65YP10	Nonstatus Benefit Distr (Fica)	0.00	50.77	50.77
14U526	The Advanced Compton Telescope	710100	Out-of-State Travel	0.00	4,294.85	4,294.85
14U526	The Advanced Compton Telescope	710200	Foreign Travel	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	710300	Conference Registration Fees	0.00	570.00	570.00
14U526	The Advanced Compton Telescope	711100	Supplies-General	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	7112	Research Supplies	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	711200	Research Supplies	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	713000	Printing & Copying-General	0.00	21.10	21.10
14U526	The Advanced Compton Telescope	714000	Postage-General	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	718000	Telecom-General	0.00	9.46	9.46
14U526	The Advanced Compton Telescope	760300	F&A Expenditures	0.00	8,491.92	8,491.92
14U527	COBRE Immune Mechanisms	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U527	COBRE Immune Mechanisms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U527	COBRE Immune Mechanisms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U527	COBRE Immune Mechanisms	710000	In-State Travel	0.00	0.00	0.00
14U527	COBRE Immune Mechanisms	760300	F&A Expenditures	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,546.82	2,546.82
14U528	Bluefish Stock Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	231.76	231.76
14U528	Bluefish Stock Assessment	7112	Research Supplies	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	760300	F&A Expenditures	0.00	694.65	694.65
14U529	Estimate Right Whale Feeding Areas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U529	Estimate Right Whale Feeding Areas	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	13,892.93	13,892.93
14U529	Estimate Right Whale Feeding Areas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U529	Estimate Right Whale Feeding Areas	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,264.25	1,264.25
14U529	Estimate Right Whale Feeding Areas	760300	F&A Expenditures	0.00	6,972.32	6,972.32
14U530	Carl Perkins Program Improvement	615F10	PAT	0.00	245.82	245.82
14U530	Carl Perkins Program Improvement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U530	Carl Perkins Program Improvement	61CPHS	[NSH] Non-Status - Shift	0.00	2.71	2.71
14U530	Carl Perkins Program Improvement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	357.75	357.75
14U530	Carl Perkins Program Improvement	65YF10	Full Fringe Benefit Distr Expe	0.00	106.69	106.69
14U530	Carl Perkins Program Improvement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	32.81	32.81
14U530	Carl Perkins Program Improvement	719200	Employee Recruiting-General	0.00	(42.56)	(42.56)
14U530	Carl Perkins Program Improvement	760300	F&A Expenditures	0.00	35.17	35.17
14U531	Global Changes on Seagrass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U531	Global Changes on Seagrass	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U531	Global Changes on Seagrass	615F10	PAT	0.00	0.00	0.00
14U531	Global Changes on Seagrass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U531	Global Changes on Seagrass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U531	Global Changes on Seagrass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U531	Global Changes on Seagrass	710100	Out-of-State Travel	0.00	0.00	0.00
14U531	Global Changes on Seagrass	710200	Foreign Travel	0.00	0.00	0.00
14U531	Global Changes on Seagrass	7112	Research Supplies	0.00	0.00	0.00
14U531	Global Changes on Seagrass	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U531	Global Changes on Seagrass	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14U531	Global Changes on Seagrass	717200	Other Professional Services-General	0.00	0.00	0.00
14U531	Global Changes on Seagrass	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U531	Global Changes on Seagrass	760300	F&A Expenditures	0.00	0.00	0.00
14U532	Immune Mechanisms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U532	Immune Mechanisms	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U532	Immune Mechanisms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U532	Immune Mechanisms	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U532	Immune Mechanisms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U532	Immune Mechanisms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U532	Immune Mechanisms	710000	In-State Travel	0.00	0.00	0.00
14U532	Immune Mechanisms	711200	Research Supplies	0.00	0.00	0.00
14U532	Immune Mechanisms	760300	F&A Expenditures	0.00	0.00	0.00
14U533	Improved DEMS	611F60	Faculty NTT Research	0.00	15,117.25	15,117.25
14U533	Improved DEMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U533	Improved DEMS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U533	Improved DEMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U533	Improved DEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	6,560.90	6,560.90
14U533	Improved DEMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U533	Improved DEMS	710100	Out-of-State Travel	0.00	438.90	438.90
14U533	Improved DEMS	710300	Conference Registration Fees	0.00	0.00	0.00
14U533	Improved DEMS	7112	Research Supplies	0.00	0.00	0.00
14U533	Improved DEMS	711200	Research Supplies	0.00	2,202.00	2,202.00
14U533	Improved DEMS	714000	Postage-General	0.00	4.00	4.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U533	Improved DEMS	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U533	Improved DEMS	718016	Telecom-Usage (Tolls)	0.00	45.67	45.67
14U533	Improved DEMS	760300	F&A Expenditures	0.00	11,209.61	11,209.61
14U534	Material & Child Health Leadership	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14U534	Material & Child Health Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U534	Material & Child Health Leadership	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	615F10	PAT	0.00	0.00	0.00
14U534	Material & Child Health Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	617F10	Operating Staff	0.00	0.00	0.00
14U534	Material & Child Health Leadership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U534	Material & Child Health Leadership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	710000	In-State Travel	0.00	(438.50)	(438.50)
14U534	Material & Child Health Leadership	710100	Out-of-State Travel	0.00	0.00	0.00
14U534	Material & Child Health Leadership	710300	Conference Registration Fees	0.00	0.00	0.00
14U534	Material & Child Health Leadership	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U534	Material & Child Health Leadership	711000	Purchasing Cards	0.00	(300.94)	(300.94)
14U534	Material & Child Health Leadership	711100	Supplies-General	0.00	255.20	255.20
14U534	Material & Child Health Leadership	711180	Supplies Special Events	0.00	0.00	0.00
14U534	Material & Child Health Leadership	7112	Research Supplies	0.00	0.00	0.00
14U534	Material & Child Health Leadership	713000	Printing & Copying-General	0.00	0.00	0.00
14U534	Material & Child Health Leadership	714000	Postage-General	0.00	0.00	0.00
14U534	Material & Child Health Leadership	717200	Other Professional Services-General	0.00	0.00	0.00
14U534	Material & Child Health Leadership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U534	Material & Child Health Leadership	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14U534	Material & Child Health Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U534	Material & Child Health Leadership	722200	Participant Support	0.00	0.00	0.00
14U534	Material & Child Health Leadership	722205	Participant Sup-Stipends	0.00	0.00	0.00
14U534	Material & Child Health Leadership	760300	F&A Expenditures	0.00	(38.73)	(38.73)
14U535	Nanomanufacturing NSEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	15,273.06	6,259.65	6,259.65
14U535	Nanomanufacturing NSEC	611Q90	Post Doc	84,230.70	56,187.81	56,187.81
14U535	Nanomanufacturing NSEC	613N10	Graduate Assistant	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	613N30	Graduate Research Assistant	57,128.32	29,468.21	29,468.21
14U535	Nanomanufacturing NSEC	613N50	Graduate - Stipend Only	151.28	0.00	0.00
14U535	Nanomanufacturing NSEC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	613P90	Graduate Summer Appoint - Research	27,945.12	19,275.02	19,275.02
14U535	Nanomanufacturing NSEC	615F10	PAT	23,887.50	9,879.48	9,879.48
14U535	Nanomanufacturing NSEC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	61CPBN	Bonus & Recruitment	0.00	539.00	539.00
14U535	Nanomanufacturing NSEC	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,000.00	2,000.00
14U535	Nanomanufacturing NSEC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	65YF10	Full Fringe Benefit Distr Expe	32,256.84	18,671.86	18,671.86
14U535	Nanomanufacturing NSEC	65YP10	Nonstatus Benefit Distr (Fica)	3,587.10	2,554.72	2,554.72
14U535	Nanomanufacturing NSEC	710000	In-State Travel	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	710100	Out-of-State Travel	5,620.11	1,828.94	1,828.94
14U535	Nanomanufacturing NSEC	710300	Conference Registration Fees	2,295.00	0.00	0.00
14U535	Nanomanufacturing NSEC	710400	Student or Non-Emp Travel	3,199.57	1,549.47	1,549.47
14U535	Nanomanufacturing NSEC	711120	Supplies-Sets, Scene Shop & Paint	71.24	0.00	0.00
14U535	Nanomanufacturing NSEC	7112	Research Supplies	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	711200	Research Supplies	36,165.12	15,712.13	15,712.13
14U535	Nanomanufacturing NSEC	713000	Printing & Copying-General	5,355.31	253.70	253.70
14U535	Nanomanufacturing NSEC	714010	Postage-Off Campus Mail Services	727.15	66.24	66.24
14U535	Nanomanufacturing NSEC	716000	Maintenance & Repairs-General	2,150.37	0.00	0.00
14U535	Nanomanufacturing NSEC	717200	Other Professional Services-General	22,781.54	8,645.33	8,645.33
14U535	Nanomanufacturing NSEC	717254	Oth Prof Ser-Information Tech	0.00	2,000.00	2,000.00
14U535	Nanomanufacturing NSEC	718000	Telecom-General	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	718002	Telecom-Fixed (Basic Phone Service)	5.00	0.00	0.00
14U535	Nanomanufacturing NSEC	718014	Telecom-Telephone Equipment	40.00	0.00	0.00
14U535	Nanomanufacturing NSEC	719000	Business Meals-Meetings-Non Travel	6,773.03	214.12	214.12
14U535	Nanomanufacturing NSEC	719100	Membership Dues & Fees	555.51	0.00	0.00
14U535	Nanomanufacturing NSEC	719200	Employee Recruiting-General	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	722200	Participant Support	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	740000	Cap Equipment	3,000.00	11,582.50	11,582.50
14U535	Nanomanufacturing NSEC	740005	Cap Equipment-Fabricated Equipment	7,446.06	0.00	0.00
14U535	Nanomanufacturing NSEC	760300	F&A Expenditures	151,891.22	80,548.60	80,548.60
14U536	NSEC - Pohl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U536	NSEC - Pohl	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,297.13	4,825.48	4,825.48
14U536	NSEC - Pohl	613N30	Graduate Research Assistant	15,100.40	14,850.03	14,850.03
14U536	NSEC - Pohl	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U536	NSEC - Pohl	613P90	Graduate Summer Appoint - Research	7,020.36	6,968.13	6,968.13
14U536	NSEC - Pohl	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14U536	NSEC - Pohl	61SNSH	Student Labor	9,250.50	8,272.00	8,272.00
14U536	NSEC - Pohl	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U536	NSEC - Pohl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U536	NSEC - Pohl	65YP10	Nonstatus Benefit Distr (Fica)	939.36	1,073.21	1,073.21

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U536	NSEC - Pohl	710100	Out-of-State Travel	4,260.16	1,750.43	1,750.43
14U536	NSEC - Pohl	710200	Foreign Travel	4,488.36	0.00	0.00
14U536	NSEC - Pohl	710300	Conference Registration Fees	1,130.00	305.00	305.00
14U536	NSEC - Pohl	7112	Research Supplies	0.00	0.00	0.00
14U536	NSEC - Pohl	711200	Research Supplies	8,880.85	7,192.39	7,192.39
14U536	NSEC - Pohl	713000	Printing & Copying-General	173.50	157.60	157.60
14U536	NSEC - Pohl	714010	Postage-Off Campus Mail Services	112.96	36.57	36.57
14U536	NSEC - Pohl	717200	Other Professional Services-General	220.00	0.00	0.00
14U536	NSEC - Pohl	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U536	NSEC - Pohl	719100	Membership Dues & Fees	28.00	110.00	110.00
14U536	NSEC - Pohl	722200	Participant Support	0.00	0.00	0.00
14U536	NSEC - Pohl	740000	Cap Equipment	0.00	0.00	0.00
14U536	NSEC - Pohl	740005	Cap Equipment-Fabricated Equipment	17,220.69	15,018.11	15,018.11
14U536	NSEC - Pohl	760300	F&A Expenditures	25,714.69	20,948.81	20,948.81
14U537	NSEC - Harper	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U537	NSEC - Harper	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,193.23	17,014.51	17,014.51
14U537	NSEC - Harper	613N30	Graduate Research Assistant	13,500.05	8,338.56	8,338.56
14U537	NSEC - Harper	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U537	NSEC - Harper	613P90	Graduate Summer Appoint - Research	9,664.61	5,951.21	5,951.21
14U537	NSEC - Harper	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	168.00	168.00
14U537	NSEC - Harper	61SNSH	Student Labor	537.75	2,692.50	2,692.50
14U537	NSEC - Harper	61SNWS	College Work Study	667.05	441.00	441.00
14U537	NSEC - Harper	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U537	NSEC - Harper	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U537	NSEC - Harper	65YP10	Nonstatus Benefit Distr (Fica)	2,229.21	2,105.17	2,105.17
14U537	NSEC - Harper	710000	In-State Travel	0.00	103.69	103.69
14U537	NSEC - Harper	710100	Out-of-State Travel	599.72	729.00	729.00
14U537	NSEC - Harper	710300	Conference Registration Fees	385.00	200.00	200.00
14U537	NSEC - Harper	7112	Research Supplies	0.00	0.00	0.00
14U537	NSEC - Harper	711200	Research Supplies	10,801.85	4,627.38	4,627.38
14U537	NSEC - Harper	713000	Printing & Copying-General	859.50	337.70	337.70
14U537	NSEC - Harper	714010	Postage-Off Campus Mail Services	79.56	1,339.57	1,339.57
14U537	NSEC - Harper	716000	Maintenance & Repairs-General	0.00	5,721.00	5,721.00
14U537	NSEC - Harper	716122	Rental off site research facilities	0.00	0.00	0.00
14U537	NSEC - Harper	717200	Other Professional Services-General	0.00	400.00	400.00
14U537	NSEC - Harper	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U537	NSEC - Harper	722200	Participant Support	0.00	0.00	0.00
14U537	NSEC - Harper	740000	Cap Equipment	9,675.00	6,549.00	6,549.00
14U537	NSEC - Harper	760300	F&A Expenditures	25,997.99	23,077.83	23,077.83
14U538	NSEC - Claverie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U538	NSEC - Claverie	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,615.92	3,615.92
14U538	NSEC - Claverie	61SNSH	Student Labor	0.00	0.00	0.00
14U538	NSEC - Claverie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U538	NSEC - Claverie	65YP10	Nonstatus Benefit Distr (Fica)	0.00	329.04	329.04
14U538	NSEC - Claverie	710100	Out-of-State Travel	0.00	72.00	72.00
14U538	NSEC - Claverie	7112	Research Supplies	0.00	0.00	0.00
14U538	NSEC - Claverie	711200	Research Supplies	0.00	1,536.69	1,536.69
14U538	NSEC - Claverie	713000	Printing & Copying-General	0.00	0.20	0.20
14U538	NSEC - Claverie	760300	F&A Expenditures	0.00	2,554.79	2,554.79
14U539	NSEC - Durant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U539	NSEC - Durant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,660.00	6,660.00
14U539	NSEC - Durant	61SNSH	Student Labor	0.00	1,940.00	1,940.00
14U539	NSEC - Durant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U539	NSEC - Durant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	606.06	606.06
14U539	NSEC - Durant	710100	Out-of-State Travel	0.00	69.90	69.90
14U539	NSEC - Durant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U539	NSEC - Durant	7112	Research Supplies	0.00	0.00	0.00
14U539	NSEC - Durant	711200	Research Supplies	0.00	2,337.11	2,337.11
14U539	NSEC - Durant	719200	Employee Recruiting-General	0.00	0.00	0.00
14U539	NSEC - Durant	760300	F&A Expenditures	0.00	5,341.98	5,341.98
14U540	NSEC - Mayne	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U540	NSEC - Mayne	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,083.66	2,100.00	2,100.00
14U540	NSEC - Mayne	613N10	Graduate Assistant	0.00	0.00	0.00
14U540	NSEC - Mayne	613N30	Graduate Research Assistant	20,464.18	13,550.16	13,550.16
14U540	NSEC - Mayne	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14U540	NSEC - Mayne	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U540	NSEC - Mayne	613P90	Graduate Summer Appoint - Research	12,043.98	11,815.40	11,815.40
14U540	NSEC - Mayne	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U540	NSEC - Mayne	65YP10	Nonstatus Benefit Distr (Fica)	2,168.59	1,266.30	1,266.30
14U540	NSEC - Mayne	710100	Out-of-State Travel	0.00	765.63	765.63
14U540	NSEC - Mayne	710400	Student or Non-Emp Travel	58.20	0.00	0.00
14U540	NSEC - Mayne	7112	Research Supplies	0.00	0.00	0.00
14U540	NSEC - Mayne	711200	Research Supplies	39.95	770.00	770.00
14U540	NSEC - Mayne	713000	Printing & Copying-General	35.00	331.60	331.60
14U540	NSEC - Mayne	715035	Non-Cap Equip-Computer Software	499.00	0.00	0.00
14U540	NSEC - Mayne	717200	Other Professional Services-General	200.00	0.00	0.00
14U540	NSEC - Mayne	740000	Cap Equipment	0.00	0.00	0.00
14U540	NSEC - Mayne	760300	F&A Expenditures	22,812.60	14,075.49	14,075.49
14U541	Harvard Forest Ecology	710200	Foreign Travel	0.00	6,109.33	6,109.33
14U541	Harvard Forest Ecology	710400	Student or Non-Emp Travel	4,723.05	0.00	0.00
14U541	Harvard Forest Ecology	710420	Student or Non-Emp Travel-Housing	198.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U541	Harvard Forest Ecology	711200	Research Supplies	0.00	8.28	8.28
14U541	Harvard Forest Ecology	716027	Maint & Repairs-Vehicle-Gas-Oil	32.22	0.00	0.00
14U541	Harvard Forest Ecology	716125	Rentals-Vehicles incl Marine	365.38	0.00	0.00
14U542	On Demand Synthesis of SWNT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	611Q90	Post Doc	0.00	20,076.68	20,076.68
14U542	On Demand Synthesis of SWNT	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	61CPBN	Bonus & Recruitment	0.00	539.00	539.00
14U542	On Demand Synthesis of SWNT	65YF10	Full Fringe Benefit Distr Expe	0.00	5,139.65	5,139.65
14U542	On Demand Synthesis of SWNT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	49.05	49.05
14U542	On Demand Synthesis of SWNT	7112	Research Supplies	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	711200	Research Supplies	0.00	707.86	707.86
14U542	On Demand Synthesis of SWNT	719100	Membership Dues & Fees	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	740000	Cap Equipment	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	760300	F&A Expenditures	0.00	12,195.58	12,195.58
14U543	Multiple Environmental Changes	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U543	Multiple Environmental Changes	611F60	Faculty NTT Research	0.00	0.00	0.00
14U543	Multiple Environmental Changes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U543	Multiple Environmental Changes	615F10	PAT	0.00	0.00	0.00
14U543	Multiple Environmental Changes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U543	Multiple Environmental Changes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U543	Multiple Environmental Changes	710100	Out-of-State Travel	0.00	0.00	0.00
14U543	Multiple Environmental Changes	7112	Research Supplies	0.00	0.00	0.00
14U543	Multiple Environmental Changes	760300	F&A Expenditures	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	611F60	Faculty NTT Research	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	615F10	PAT	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	61CPHO	[NSH] Non-Status - Overtime	0.00	9.26	9.26
14U544	High Frequenct Measurements of CO2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,002.50	2,002.50
14U544	High Frequenct Measurements of CO2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	183.08	183.08
14U544	High Frequenct Measurements of CO2	710000	In-State Travel	0.00	26.70	26.70
14U544	High Frequenct Measurements of CO2	710100	Out-of-State Travel	0.00	718.51	718.51
14U544	High Frequenct Measurements of CO2	710400	Student or Non-Emp Travel	0.00	266.18	266.18
14U544	High Frequenct Measurements of CO2	7112	Research Supplies	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	711200	Research Supplies	0.00	2,373.32	2,373.32
14U544	High Frequenct Measurements of CO2	760300	F&A Expenditures	0.00	2,566.62	2,566.62
14U545	Building Sustainable Agricultural	710000	In-State Travel	0.00	565.06	565.06
14U545	Building Sustainable Agricultural	710100	Out-of-State Travel	0.00	905.84	905.84
14U545	Building Sustainable Agricultural	7111	Supplies	0.00	0.00	0.00
14U545	Building Sustainable Agricultural	713000	Printing & Copying-General	0.00	0.00	0.00
14U545	Building Sustainable Agricultural	714000	Postage-General	0.00	0.00	0.00
14U545	Building Sustainable Agricultural	717200	Other Professional Services-General	0.00	9,600.00	9,600.00
14U545	Building Sustainable Agricultural	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	611F60	Faculty NTT Research	4,971.12	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	615F10	PAT	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	65YF10	Full Fringe Benefit Distr Expe	2,102.79	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	710100	Out-of-State Travel	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	7112	Research Supplies	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	711200	Research Supplies	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	760300	F&A Expenditures	3,253.99	0.00	0.00
14U547	Solar Wind Pressure Fronts	615F10	PAT	5,632.73	2,078.62	2,078.62
14U547	Solar Wind Pressure Fronts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U547	Solar Wind Pressure Fronts	65YF10	Full Fringe Benefit Distr Expe	2,379.36	902.12	902.12
14U547	Solar Wind Pressure Fronts	710100	Out-of-State Travel	2,253.04	1,459.58	1,459.58
14U547	Solar Wind Pressure Fronts	710300	Conference Registration Fees	375.00	0.00	0.00
14U547	Solar Wind Pressure Fronts	7112	Research Supplies	0.00	0.00	0.00
14U547	Solar Wind Pressure Fronts	711200	Research Supplies	82.79	50.00	50.00
14U547	Solar Wind Pressure Fronts	714010	Postage-Off Campus Mail Services	126.79	0.00	0.00
14U547	Solar Wind Pressure Fronts	718000	Telecom-General	0.00	0.00	0.00
14U547	Solar Wind Pressure Fronts	760300	F&A Expenditures	4,990.86	2,065.55	2,065.55
14U548	Small Business Alliance	615F10	PAT	0.00	0.00	0.00
14U548	Small Business Alliance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U548	Small Business Alliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U548	Small Business Alliance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U548	Small Business Alliance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U548	Small Business Alliance	710000	In-State Travel	0.00	0.00	0.00
14U548	Small Business Alliance	710100	Out-of-State Travel	0.00	0.00	0.00
14U548	Small Business Alliance	7112	Research Supplies	0.00	0.00	0.00
14U548	Small Business Alliance	711200	Research Supplies	0.00	0.00	0.00
14U548	Small Business Alliance	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U548	Small Business Alliance	717200	Other Professional Services-General	0.00	0.00	0.00
14U548	Small Business Alliance	718000	Telecom-General	0.00	0.00	0.00
14U548	Small Business Alliance	760300	F&A Expenditures	0.00	0.00	0.00
14U549	Bluefin Operational Model	611Q90	Post Doc	7,606.30	33,256.77	33,256.77
14U549	Bluefin Operational Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U549	Bluefin Operational Model	65YF10	Full Fringe Benefit Distr Expe	2,000.44	8,513.78	8,513.78
14U549	Bluefin Operational Model	710100	Out-of-State Travel	0.00	1,182.74	1,182.74

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U549	Bluefin Operational Model	710200	Foreign Travel	0.00	1,217.26	1,217.26
14U549	Bluefin Operational Model	740000	Cap Equipment	0.00	0.00	0.00
14U549	Bluefin Operational Model	760300	F&A Expenditures	4,419.09	20,318.49	20,318.49
14U550	REU: Genomics of CDPK Gene Family	722200	Participant Support	0.00	320.00	320.00
14U550	REU: Genomics of CDPK Gene Family	722205	Participant Sup-Stipends	0.00	0.00	0.00
14U550	REU: Genomics of CDPK Gene Family	760300	F&A Expenditures	0.00	80.00	80.00
14U551	Volume Search Sonar Processing	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U551	Volume Search Sonar Processing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U551	Volume Search Sonar Processing	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
14U551	Volume Search Sonar Processing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U551	Volume Search Sonar Processing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U551	Volume Search Sonar Processing	760300	F&A Expenditures	0.00	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	611F60	Faculty NTT Research	3,570.15	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	615F10	PAT	0.00	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	65YF10	Full Fringe Benefit Distr Expe	1,510.26	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	710100	Out-of-State Travel	0.00	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	7112	Research Supplies	0.00	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	711200	Research Supplies	225.74	637.60	637.60
14U552	Spitzer Ecliptic Plane Survey	730001	Subcontracts 01	17,360.17	9,947.00	9,947.00
14U552	Spitzer Ecliptic Plane Survey	760300	F&A Expenditures	4,589.05	2,751.99	2,751.99
14U553	NE Regional Water Quality	615F10	PAT	0.00	0.00	0.00
14U553	NE Regional Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U553	NE Regional Water Quality	616F10	Extension Educator	0.00	0.00	0.00
14U553	NE Regional Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U553	NE Regional Water Quality	760300	F&A Expenditures	0.00	0.00	0.00
14U554	FAST MO &DA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U554	FAST MO &DA	615F10	PAT	43,138.12	25,315.35	25,315.35
14U554	FAST MO &DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U554	FAST MO &DA	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U554	FAST MO &DA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U554	FAST MO &DA	65YF10	Full Fringe Benefit Distr Expe	18,247.42	10,986.88	10,986.88
14U554	FAST MO &DA	710100	Out-of-State Travel	5,816.02	6,985.54	6,985.54
14U554	FAST MO &DA	710200	Foreign Travel	1,254.93	1,113.26	1,113.26
14U554	FAST MO &DA	710300	Conference Registration Fees	1,075.00	1,230.00	1,230.00
14U554	FAST MO &DA	711162	Supplies-Office Supplies	0.00	90.48	90.48
14U554	FAST MO &DA	7112	Research Supplies	0.00	0.00	0.00
14U554	FAST MO &DA	711200	Research Supplies	5,539.00	741.57	741.57
14U554	FAST MO &DA	713000	Printing & Copying-General	35.00	55.05	55.05
14U554	FAST MO &DA	713010	Printing & Copying-Publications	50.00	0.00	0.00
14U554	FAST MO &DA	714000	Postage-General	0.00	4.75	4.75
14U554	FAST MO &DA	714010	Postage-Off Campus Mail Services	16.37	0.00	0.00
14U554	FAST MO &DA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14U554	FAST MO &DA	716063	Maint & Repairs-Computer Hardware	1,821.15	926.67	926.67
14U554	FAST MO &DA	718000	Telecom-General	6.99	14.32	14.32
14U554	FAST MO &DA	719100	Membership Dues & Fees	0.00	0.00	0.00
14U554	FAST MO &DA	760300	F&A Expenditures	35,419.98	21,833.40	21,833.40
14U555	Role of Type-B Response Regulators	611F60	Faculty NTT Research	22,762.04	25,680.00	25,680.00
14U555	Role of Type-B Response Regulators	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	65YF10	Full Fringe Benefit Distr Expe	9,628.34	11,145.20	11,145.20
14U555	Role of Type-B Response Regulators	710100	Out-of-State Travel	435.00	500.00	500.00
14U555	Role of Type-B Response Regulators	7112	Research Supplies	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	711200	Research Supplies	2,703.39	1,341.95	1,341.95
14U555	Role of Type-B Response Regulators	760300	F&A Expenditures	8,882.20	9,666.68	9,666.68
14U556	Carbon Land-Use Climate Interaction	611F60	Faculty NTT Research	7,789.91	9,632.23	9,632.23
14U556	Carbon Land-Use Climate Interaction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,782.39	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	615F10	PAT	0.00	1,000.18	1,000.18
14U556	Carbon Land-Use Climate Interaction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	65YF10	Full Fringe Benefit Distr Expe	3,295.17	4,614.50	4,614.50
14U556	Carbon Land-Use Climate Interaction	65YP10	Nonstatus Benefit Distr (Fica)	396.93	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	710000	In-State Travel	0.00	41.05	41.05
14U556	Carbon Land-Use Climate Interaction	710100	Out-of-State Travel	0.00	114.00	114.00
14U556	Carbon Land-Use Climate Interaction	710200	Foreign Travel	572.81	3,776.67	3,776.67
14U556	Carbon Land-Use Climate Interaction	710400	Student or Non-Emp Travel	493.80	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	7112	Research Supplies	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	711200	Research Supplies	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	714000	Postage-General	42.99	18.13	18.13
14U556	Carbon Land-Use Climate Interaction	714030	Postage-Express Mail	0.00	13.65	13.65
14U556	Carbon Land-Use Climate Interaction	716000	Maintenance & Repairs-General	0.00	717.50	717.50
14U556	Carbon Land-Use Climate Interaction	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	718000	Telecom-General	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	718016	Telecom-Usage (Tolls)	20.72	35.54	35.54
14U556	Carbon Land-Use Climate Interaction	760300	F&A Expenditures	8,001.66	9,183.13	9,183.13
14U557	The Cold Dense Plasma Sheet	613N30	Graduate Research Assistant	3,791.96	7,234.63	7,234.63
14U557	The Cold Dense Plasma Sheet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U557	The Cold Dense Plasma Sheet	613P90	Graduate Summer Appoint - Research	5,330.82	8,990.78	8,990.78
14U557	The Cold Dense Plasma Sheet	615F10	PAT	2,434.07	3,128.76	3,128.76
14U557	The Cold Dense Plasma Sheet	65YF10	Full Fringe Benefit Distr Expe	1,029.62	1,357.90	1,357.90

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U557	The Cold Dense Plasma Sheet	65YP10	Nonstatus Benefit Distr (Fica)	442.47	818.16	818.16
14U557	The Cold Dense Plasma Sheet	710100	Out-of-State Travel	0.00	3,252.67	3,252.67
14U557	The Cold Dense Plasma Sheet	710300	Conference Registration Fees	0.00	715.00	715.00
14U557	The Cold Dense Plasma Sheet	711200	Research Supplies	1,278.15	1,410.00	1,410.00
14U557	The Cold Dense Plasma Sheet	717000	Consulting-General	0.00	0.00	0.00
14U558	Gamma-Ray Background	615F10	PAT	7,386.22	18,428.26	18,428.26
14U558	Gamma-Ray Background	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U558	Gamma-Ray Background	61SNSH	Student Labor	0.00	660.00	660.00
14U558	Gamma-Ray Background	65YF10	Full Fringe Benefit Distr Expe	3,124.37	7,997.87	7,997.87
14U558	Gamma-Ray Background	710100	Out-of-State Travel	0.00	0.00	0.00
14U558	Gamma-Ray Background	7112	Research Supplies	0.00	0.00	0.00
14U558	Gamma-Ray Background	711200	Research Supplies	0.00	0.00	0.00
14U558	Gamma-Ray Background	718000	Telecom-General	16.01	0.00	0.00
14U558	Gamma-Ray Background	760300	F&A Expenditures	4,736.96	12,188.77	12,188.77
14U559	Characterizing Forest Structures	611F15	Fac Tenure Track AAUP (UNH)	18,889.60	4,805.99	4,805.99
14U559	Characterizing Forest Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U559	Characterizing Forest Structures	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,841.60	0.00	0.00
14U559	Characterizing Forest Structures	615F10	PAT	19,610.60	22,047.08	22,047.08
14U559	Characterizing Forest Structures	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U559	Characterizing Forest Structures	61CPEX	[NSE] Non-Status Salary (Exempt)	1,157.34	0.00	0.00
14U559	Characterizing Forest Structures	65YF10	Full Fringe Benefit Distr Expe	16,285.48	11,654.23	11,654.23
14U559	Characterizing Forest Structures	65YP10	Nonstatus Benefit Distr (Fica)	580.92	0.00	0.00
14U559	Characterizing Forest Structures	710000	In-State Travel	0.00	1,106.35	1,106.35
14U559	Characterizing Forest Structures	710100	Out-of-State Travel	2,484.47	354.30	354.30
14U559	Characterizing Forest Structures	710200	Foreign Travel	0.00	1,078.09	1,078.09
14U559	Characterizing Forest Structures	7112	Research Supplies	0.00	0.00	0.00
14U559	Characterizing Forest Structures	711200	Research Supplies	0.00	1,455.12	1,455.12
14U559	Characterizing Forest Structures	714000	Postage-General	0.00	46.55	46.55
14U559	Characterizing Forest Structures	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U559	Characterizing Forest Structures	716060	Maint & Repairs-Computer Software	0.00	225.00	225.00
14U559	Characterizing Forest Structures	716063	Maint & Repairs-Computer Hardware	1,500.00	500.00	500.00
14U559	Characterizing Forest Structures	718000	Telecom-General	0.00	0.00	0.00
14U559	Characterizing Forest Structures	718016	Telecom-Usage (Tolls)	4.65	3.27	3.27
14U559	Characterizing Forest Structures	760300	F&A Expenditures	30,523.19	19,906.98	19,906.98
14U560	Community Rehab Continuing Ed	611F60	Faculty NTT Research	0.00	5,508.48	5,508.48
14U560	Community Rehab Continuing Ed	611F70	Faculty NTT Clinical	0.00	1,784.62	1,784.62
14U560	Community Rehab Continuing Ed	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,509.00	1,509.00
14U560	Community Rehab Continuing Ed	615F10	PAT	0.00	6,635.75	6,635.75
14U560	Community Rehab Continuing Ed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	617F10	Operating Staff	0.00	3,268.86	3,268.86
14U560	Community Rehab Continuing Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,437.50	8,437.50
14U560	Community Rehab Continuing Ed	61SNWS	College Work Study	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	61U000	Salary Offset Account	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	7,463.79	7,463.79
14U560	Community Rehab Continuing Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	905.19	905.19
14U560	Community Rehab Continuing Ed	710000	In-State Travel	0.00	237.70	237.70
14U560	Community Rehab Continuing Ed	710100	Out-of-State Travel	0.00	377.83	377.83
14U560	Community Rehab Continuing Ed	710300	Conference Registration Fees	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	710400	Student or Non-Emp Travel	0.00	995.60	995.60
14U560	Community Rehab Continuing Ed	711100	Supplies-General	0.00	3,191.89	3,191.89
14U560	Community Rehab Continuing Ed	7112	Research Supplies	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	713000	Printing & Copying-General	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	714000	Postage-General	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	717200	Other Professional Services-General	0.00	893.04	893.04
14U560	Community Rehab Continuing Ed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	719000	Business Meals-Meetings-Non Travel	0.00	(6,007.01)	(6,007.01)
14U560	Community Rehab Continuing Ed	719100	Membership Dues & Fees	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	722200	Participant Support	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	760300	F&A Expenditures	0.00	2,816.16	2,816.16
14U561	Conjugate Studies of ULF Waves	611F60	Faculty NTT Research	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	613N30	Graduate Research Assistant	0.00	7,996.17	7,996.17
14U561	Conjugate Studies of ULF Waves	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	613P90	Graduate Summer Appoint - Research	0.00	7,818.99	7,818.99
14U561	Conjugate Studies of ULF Waves	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(731.50)	3,081.75	3,081.75
14U561	Conjugate Studies of ULF Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	65YP10	Nonstatus Benefit Distr (Fica)	(66.57)	991.96	991.96
14U561	Conjugate Studies of ULF Waves	710100	Out-of-State Travel	(127.13)	6,126.53	6,126.53
14U561	Conjugate Studies of ULF Waves	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	710200	Foreign Travel	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	710300	Conference Registration Fees	0.00	160.00	160.00
14U561	Conjugate Studies of ULF Waves	7112	Research Supplies	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	711200	Research Supplies	(15.11)	246.47	246.47
14U561	Conjugate Studies of ULF Waves	713000	Printing & Copying-General	0.00	140.00	140.00
14U561	Conjugate Studies of ULF Waves	714010	Postage-Off Campus Mail Services	0.00	161.38	161.38
14U561	Conjugate Studies of ULF Waves	718000	Telecom-General	0.00	9.70	9.70
14U561	Conjugate Studies of ULF Waves	760300	F&A Expenditures	(432.54)	12,297.16	12,297.16
14U562	New England Pest Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U562	New England Pest Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U562	New England Pest Management	616F10	Extension Educator	7,153.22	7,827.11	7,827.11
14U562	New England Pest Management	65YF10	Full Fringe Benefit Distr Expe	3,025.83	3,396.96	3,396.96
14U562	New England Pest Management	710000	In-State Travel	421.44	0.00	0.00
14U562	New England Pest Management	710300	Conference Registration Fees	20.00	0.00	0.00
14U562	New England Pest Management	7112	Research Supplies	0.00	0.00	0.00
14U562	New England Pest Management	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U562	New England Pest Management	760300	F&A Expenditures	2,490.49	2,631.96	2,631.96
14U563	Luquillo Experimental Forest Projec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	613N30	Graduate Research Assistant	0.00	2,523.40	2,523.40
14U563	Luquillo Experimental Forest Projec	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	613P90	Graduate Summer Appoint - Research	0.00	80.00	80.00
14U563	Luquillo Experimental Forest Projec	615F10	PAT	0.00	3,657.42	3,657.42
14U563	Luquillo Experimental Forest Projec	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,303.04	2,303.04
14U563	Luquillo Experimental Forest Projec	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	65YF10	Full Fringe Benefit Distr Expe	0.00	1,587.30	1,587.30
14U563	Luquillo Experimental Forest Projec	65YP10	Nonstatus Benefit Distr (Fica)	0.00	216.85	216.85
14U563	Luquillo Experimental Forest Projec	710100	Out-of-State Travel	0.00	763.00	763.00
14U563	Luquillo Experimental Forest Projec	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	7112	Research Supplies	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	711200	Research Supplies	0.00	622.57	622.57
14U563	Luquillo Experimental Forest Projec	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	51.90	51.90
14U563	Luquillo Experimental Forest Projec	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	717200	Other Professional Services-General	0.00	25,685.00	25,685.00
14U563	Luquillo Experimental Forest Projec	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	760300	F&A Expenditures	0.00	9,747.49	9,747.49
14U564	Internet Crimes Against Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U564	Internet Crimes Against Children	61SNWS	College Work Study	0.00	0.00	0.00
14U564	Internet Crimes Against Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U564	Internet Crimes Against Children	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U564	Internet Crimes Against Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U564	Internet Crimes Against Children	7112	Research Supplies	0.00	0.00	0.00
14U564	Internet Crimes Against Children	711200	Research Supplies	0.00	0.00	0.00
14U564	Internet Crimes Against Children	713000	Printing & Copying-General	0.00	0.00	0.00
14U564	Internet Crimes Against Children	714000	Postage-General	0.00	0.00	0.00
14U564	Internet Crimes Against Children	716110	Rentals-Copier	0.00	0.00	0.00
14U564	Internet Crimes Against Children	717200	Other Professional Services-General	0.00	0.00	0.00
14U564	Internet Crimes Against Children	718002	Telecom-Fixed (Basic Phone Service)	0.00	223.55	223.55
14U564	Internet Crimes Against Children	718014	Telecom-Telephone Equipment	0.00	100.00	100.00
14U564	Internet Crimes Against Children	718016	Telecom-Usage (Tolls)	0.00	92.13	92.13
14U565	Plant and Microbial Functions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U565	Plant and Microbial Functions	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,313.56	6,008.01	6,008.01
14U565	Plant and Microbial Functions	615F10	PAT	11,344.82	7,994.53	7,994.53
14U565	Plant and Microbial Functions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U565	Plant and Microbial Functions	65YF10	Full Fringe Benefit Distr Expe	4,798.83	3,469.68	3,469.68
14U565	Plant and Microbial Functions	65YP10	Nonstatus Benefit Distr (Fica)	524.03	546.73	546.73
14U565	Plant and Microbial Functions	710100	Out-of-State Travel	3,266.76	0.00	0.00
14U565	Plant and Microbial Functions	710400	Student or Non-Emp Travel	1,149.90	828.37	828.37
14U565	Plant and Microbial Functions	7112	Research Supplies	0.00	0.00	0.00
14U565	Plant and Microbial Functions	711200	Research Supplies	6,192.51	2,362.54	2,362.54
14U565	Plant and Microbial Functions	713015	Printing & Copying-Departmental	0.00	0.00	0.00
14U565	Plant and Microbial Functions	713030	Printing & Copying-Off Campus	254.51	0.00	0.00
14U565	Plant and Microbial Functions	716125	Rentals-Vehicles incl Marine	117.87	0.00	0.00
14U565	Plant and Microbial Functions	717200	Other Professional Services-General	0.00	615.50	615.50
14U565	Plant and Microbial Functions	760300	F&A Expenditures	8,490.76	5,456.41	5,456.41
14U566	Hubbard Brook LTER	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,234.50	3,234.50
14U566	Hubbard Brook LTER	611F60	Faculty NTT Research	0.00	10,644.23	10,644.23
14U566	Hubbard Brook LTER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U566	Hubbard Brook LTER	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,861.30	1,595.40	1,595.40
14U566	Hubbard Brook LTER	615F10	PAT	3,313.61	5,712.97	5,712.97
14U566	Hubbard Brook LTER	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U566	Hubbard Brook LTER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,916.75	1,916.75
14U566	Hubbard Brook LTER	61SNSH	Student Labor	3,252.50	0.00	0.00
14U566	Hubbard Brook LTER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U566	Hubbard Brook LTER	65YF10	Full Fringe Benefit Distr Expe	1,401.67	8,502.79	8,502.79
14U566	Hubbard Brook LTER	65YP10	Nonstatus Benefit Distr (Fica)	154.49	319.60	319.60
14U566	Hubbard Brook LTER	710000	In-State Travel	527.08	532.58	532.58
14U566	Hubbard Brook LTER	710100	Out-of-State Travel	0.00	217.16	217.16
14U566	Hubbard Brook LTER	710300	Conference Registration Fees	130.00	0.00	0.00
14U566	Hubbard Brook LTER	7112	Research Supplies	0.00	0.00	0.00
14U566	Hubbard Brook LTER	711200	Research Supplies	6,759.16	0.00	0.00
14U566	Hubbard Brook LTER	714000	Postage-General	6.36	0.00	0.00
14U566	Hubbard Brook LTER	716063	Maint & Repairs-Computer Hardware	1,000.00	1,000.00	1,000.00
14U566	Hubbard Brook LTER	718000	Telecom-General	0.00	0.00	0.00
14U566	Hubbard Brook LTER	760300	F&A Expenditures	8,466.86	15,490.99	15,490.99
14U567	Turtle Distributions and Fisheries	611F60	Faculty NTT Research	0.00	5,810.70	5,810.70
14U567	Turtle Distributions and Fisheries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U567	Turtle Distributions and Fisheries	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U567	Turtle Distributions and Fisheries	65YF10	Full Fringe Benefit Distr Expe	0.00	2,521.86	2,521.86
14U567	Turtle Distributions and Fisheries	710100	Out-of-State Travel	1,442.63	1,560.19	1,560.19
14U567	Turtle Distributions and Fisheries	710400	Student or Non-Emp Travel	0.00	336.00	336.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U567	Turtle Distributions and Fisheries	7112	Research Supplies	0.00	0.00	0.00
14U567	Turtle Distributions and Fisheries	717000	Consulting-General	0.00	10,000.00	10,000.00
14U567	Turtle Distributions and Fisheries	717200	Other Professional Services-General	0.00	1,021.00	1,021.00
14U567	Turtle Distributions and Fisheries	760300	F&A Expenditures	663.61	9,774.89	9,774.89
14U568	WEST: Winds and coastal flows	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	(1,872.92)	(1,872.92)
14U568	WEST: Winds and coastal flows	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	613P90	Graduate Summer Appoint - Research	0.00	4,873.87	4,873.87
14U568	WEST: Winds and coastal flows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.08	273.08
14U568	WEST: Winds and coastal flows	711200	Research Supplies	0.00	1,695.50	1,695.50
14U568	WEST: Winds and coastal flows	740000	Cap Equipment	0.00	29,337.00	29,337.00
14U568	WEST: Winds and coastal flows	760300	F&A Expenditures	0.00	2,285.99	2,285.99
14U569	Extraterrestrial Ring Current	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	613N30	Graduate Research Assistant	9,000.16	0.00	0.00
14U569	Extraterrestrial Ring Current	615F10	PAT	4,097.90	4,302.38	4,302.38
14U569	Extraterrestrial Ring Current	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	65YF10	Full Fringe Benefit Distr Expe	1,727.37	1,867.25	1,867.25
14U569	Extraterrestrial Ring Current	7112	Research Supplies	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	711200	Research Supplies	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	760300	F&A Expenditures	6,819.75	2,838.03	2,838.03
14U570	ICEsat	615F10	PAT	31,999.93	31,370.27	31,370.27
14U570	ICEsat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U570	ICEsat	65YF10	Full Fringe Benefit Distr Expe	13,536.08	13,614.60	13,614.60
14U570	ICEsat	710100	Out-of-State Travel	1,658.25	690.33	690.33
14U570	ICEsat	710200	Foreign Travel	2,373.95	4,062.89	4,062.89
14U570	ICEsat	710300	Conference Registration Fees	375.00	0.00	0.00
14U570	ICEsat	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U570	ICEsat	711154	Supplies-Computer Peripherals	0.00	234.95	234.95
14U570	ICEsat	7112	Research Supplies	0.00	0.00	0.00
14U570	ICEsat	711200	Research Supplies	4,195.00	4,388.26	4,388.26
14U570	ICEsat	713000	Printing & Copying-General	164.05	0.00	0.00
14U570	ICEsat	714000	Postage-General	0.00	0.00	0.00
14U570	ICEsat	714010	Postage-Off Campus Mail Services	0.00	18.56	18.56
14U570	ICEsat	714030	Postage-Express Mail	63.84	11.48	11.48
14U570	ICEsat	716060	Maint & Repairs-Computer Software	330.00	0.00	0.00
14U570	ICEsat	717200	Other Professional Services-General	0.00	1,397.07	1,397.07
14U570	ICEsat	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	10,030.00	10,030.00
14U570	ICEsat	718000	Telecom-General	59.70	0.00	0.00
14U570	ICEsat	718016	Telecom-Usage (Tolls)	0.33	0.00	0.00
14U570	ICEsat	760300	F&A Expenditures	14,236.59	17,112.71	17,112.71
14U571	NE Ctr for Inclusive Teaching	611F15	Fac Tenure Track AAUP (UNH)	0.00	13,889.49	13,889.49
14U571	NE Ctr for Inclusive Teaching	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U571	NE Ctr for Inclusive Teaching	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U571	NE Ctr for Inclusive Teaching	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	13,749.21	13,749.21
14U571	NE Ctr for Inclusive Teaching	65YF10	Full Fringe Benefit Distr Expe	0.00	6,028.19	6,028.19
14U571	NE Ctr for Inclusive Teaching	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,251.23	1,251.23
14U571	NE Ctr for Inclusive Teaching	711100	Supplies-General	0.00	0.00	0.00
14U571	NE Ctr for Inclusive Teaching	7112	Research Supplies	0.00	0.00	0.00
14U572	SONTRAC Readout	615F10	PAT	368.32	4,700.56	4,700.56
14U572	SONTRAC Readout	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U572	SONTRAC Readout	61SNSH	Student Labor	0.00	2,583.50	2,583.50
14U572	SONTRAC Readout	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U572	SONTRAC Readout	65YF10	Full Fringe Benefit Distr Expe	155.80	2,040.03	2,040.03
14U572	SONTRAC Readout	710100	Out-of-State Travel	0.00	488.65	488.65
14U572	SONTRAC Readout	7112	Research Supplies	0.00	0.00	0.00
14U572	SONTRAC Readout	711200	Research Supplies	1,312.08	3,686.92	3,686.92
14U572	SONTRAC Readout	714010	Postage-Off Campus Mail Services	0.00	86.41	86.41
14U572	SONTRAC Readout	718000	Telecom-General	0.00	22.89	22.89
14U572	SONTRAC Readout	740000	Cap Equipment	0.00	0.00	0.00
14U572	SONTRAC Readout	760300	F&A Expenditures	844.65	6,260.13	6,260.13
14U573	Various Types of MHD Turbulence	611F60	Faculty NTT Research	11,729.08	0.00	0.00
14U573	Various Types of MHD Turbulence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U573	Various Types of MHD Turbulence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,640.73	5,640.73
14U573	Various Types of MHD Turbulence	615F10	PAT	0.00	0.00	0.00
14U573	Various Types of MHD Turbulence	61SNSH	Student Labor	3,522.50	1,135.00	1,135.00
14U573	Various Types of MHD Turbulence	65YF10	Full Fringe Benefit Distr Expe	4,961.39	0.00	0.00
14U573	Various Types of MHD Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	513.32	513.32
14U573	Various Types of MHD Turbulence	7112	Research Supplies	0.00	0.00	0.00
14U573	Various Types of MHD Turbulence	760300	F&A Expenditures	9,095.85	3,280.08	3,280.08
14U575	ANU Dating	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U575	ANU Dating	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U575	ANU Dating	61SNSH	Student Labor	0.00	0.00	0.00
14U575	ANU Dating	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U575	ANU Dating	7112	Research Supplies	0.00	0.00	0.00
14U575	ANU Dating	711200	Research Supplies	0.00	0.00	0.00
14U575	ANU Dating	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U575	ANU Dating	716060	Maint & Repairs-Computer Software	0.00	250.00	250.00
14U575	ANU Dating	718016	Telecom-Usage (Tolls)	0.00	10.34	10.34
14U575	ANU Dating	719100	Membership Dues & Fees	0.00	0.00	0.00
14U575	ANU Dating	760300	F&A Expenditures	0.00	67.70	67.70

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U576	History of Colorado Plateau	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U576	History of Colorado Plateau	615F10	PAT	0.00	0.00	0.00
14U576	History of Colorado Plateau	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U576	History of Colorado Plateau	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U576	History of Colorado Plateau	760300	F&A Expenditures	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	611F60	Faculty NTT Research	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	611Q90	Post Doc	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	615F10	PAT	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U577	Modeling Magma Dynamics	760300	F&A Expenditures	0.00	2,844.30	2,844.30
14U578	Ace Youth Violence Prevention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U578	Ace Youth Violence Prevention	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	45,145.11	45,145.11
14U578	Ace Youth Violence Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U578	Ace Youth Violence Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,108.20	4,108.20
14U579	UNH NEAGEP Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U579	UNH NEAGEP Project	61CPEX	[NSE] Non-Status Salary (Exempt)	4,440.83	5,134.72	5,134.72
14U579	UNH NEAGEP Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U579	UNH NEAGEP Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U579	UNH NEAGEP Project	65YP10	Nonstatus Benefit Distr (Fica)	368.60	467.27	467.27
14U579	UNH NEAGEP Project	710000	In-State Travel	1,285.00	1,308.99	1,308.99
14U579	UNH NEAGEP Project	710100	Out-of-State Travel	1,820.62	3,449.61	3,449.61
14U579	UNH NEAGEP Project	710300	Conference Registration Fees	3,621.36	1,250.00	1,250.00
14U579	UNH NEAGEP Project	710400	Student or Non-Emp Travel	1,396.22	5,326.84	5,326.84
14U579	UNH NEAGEP Project	711100	Supplies-General	0.00	33.28	33.28
14U579	UNH NEAGEP Project	7112	Research Supplies	0.00	0.00	0.00
14U579	UNH NEAGEP Project	711200	Research Supplies	13,506.00	0.00	0.00
14U579	UNH NEAGEP Project	713000	Printing & Copying-General	0.00	2.50	2.50
14U579	UNH NEAGEP Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U579	UNH NEAGEP Project	719000	Business Meals-Meetings-Non Travel	394.68	608.98	608.98
14U579	UNH NEAGEP Project	722200	Participant Support	4,900.50	0.00	0.00
14U579	UNH NEAGEP Project	760300	F&A Expenditures	8,318.30	5,450.47	5,450.47
14U580	Immune Mechanisms COBRE Year 5	611F60	Faculty NTT Research	0.00	3,877.70	3,877.70
14U580	Immune Mechanisms COBRE Year 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	611Q90	Post Doc	0.00	19,540.30	19,540.30
14U580	Immune Mechanisms COBRE Year 5	613N30	Graduate Research Assistant	0.00	10,380.61	10,380.61
14U580	Immune Mechanisms COBRE Year 5	613P90	Graduate Summer Appoint - Research	0.00	5,001.25	5,001.25
14U580	Immune Mechanisms COBRE Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	6,685.16	6,685.16
14U580	Immune Mechanisms COBRE Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	455.11	455.11
14U580	Immune Mechanisms COBRE Year 5	7112	Research Supplies	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	711200	Research Supplies	0.00	1,843.41	1,843.41
14U580	Immune Mechanisms COBRE Year 5	713000	Printing & Copying-General	0.00	347.50	347.50
14U580	Immune Mechanisms COBRE Year 5	716000	Maintenance & Repairs-General	0.00	2,822.00	2,822.00
14U580	Immune Mechanisms COBRE Year 5	760300	F&A Expenditures	0.00	23,438.42	23,438.42
14U581	Maternal & Child Health Leadership	611F70	Faculty NTT Clinical	0.00	76,545.82	76,545.82
14U581	Maternal & Child Health Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,626.14	5,626.14
14U581	Maternal & Child Health Leadership	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,836.70	3,836.70
14U581	Maternal & Child Health Leadership	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	36,835.24	36,835.24
14U581	Maternal & Child Health Leadership	615F10	PAT	0.00	7,616.82	7,616.82
14U581	Maternal & Child Health Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	617F10	Operating Staff	0.00	21,185.67	21,185.67
14U581	Maternal & Child Health Leadership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	61CPBN	Bonus & Recruitment	0.00	45.90	45.90
14U581	Maternal & Child Health Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	45,721.13	45,721.13
14U581	Maternal & Child Health Leadership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,217.39	4,217.39
14U581	Maternal & Child Health Leadership	710000	In-State Travel	334.60	828.84	828.84
14U581	Maternal & Child Health Leadership	710100	Out-of-State Travel	235.60	2,399.12	2,399.12
14U581	Maternal & Child Health Leadership	710300	Conference Registration Fees	0.00	2,410.00	2,410.00
14U581	Maternal & Child Health Leadership	710310	Workshop Registration Fees	0.00	989.00	989.00
14U581	Maternal & Child Health Leadership	710400	Student or Non-Emp Travel	0.00	1,548.03	1,548.03
14U581	Maternal & Child Health Leadership	711000	Purchasing Cards	0.00	1,885.35	1,885.35
14U581	Maternal & Child Health Leadership	711100	Supplies-General	336.97	179.63	179.63
14U581	Maternal & Child Health Leadership	7112	Research Supplies	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	713000	Printing & Copying-General	0.00	3,726.10	3,726.10
14U581	Maternal & Child Health Leadership	714000	Postage-General	0.00	1,482.89	1,482.89
14U581	Maternal & Child Health Leadership	716155	Rentals-Film-Video	0.00	10.00	10.00
14U581	Maternal & Child Health Leadership	717000	Consulting-General	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	717200	Other Professional Services-General	0.00	22,625.00	22,625.00
14U581	Maternal & Child Health Leadership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	718000	Telecom-General	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	718002	Telecom-Fixed (Basic Phone Service)	75.73	797.65	797.65
14U581	Maternal & Child Health Leadership	718016	Telecom-Usage (Tolls)	7.85	59.57	59.57
14U581	Maternal & Child Health Leadership	719000	Business Meals-Meetings-Non Travel	1,284.00	800.81	800.81
14U581	Maternal & Child Health Leadership	71CZ70	Moving Expenses	(1,012.00)	1,056.00	1,056.00
14U581	Maternal & Child Health Leadership	722200	Participant Support	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	722205	Participant Sup-Stipends	0.00	19,810.78	19,810.78
14U581	Maternal & Child Health Leadership	760300	F&A Expenditures	101.03	20,979.25	20,979.25
14U582	Small Business Compliance Alliance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U582	Small Business Compliance Alliance	615F10	PAT	0.00	16,068.41	16,068.41

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U582	Small Business Compliance Alliance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U582	Small Business Compliance Alliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,209.50	2,209.50
14U582	Small Business Compliance Alliance	65YF10	Full Fringe Benefit Distr Expe	0.00	6,973.70	6,973.70
14U582	Small Business Compliance Alliance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	200.60	200.60
14U582	Small Business Compliance Alliance	710000	In-State Travel	0.00	601.65	601.65
14U582	Small Business Compliance Alliance	710020	In-State Travel-Prof Dev	0.00	629.98	629.98
14U582	Small Business Compliance Alliance	710115	Out-of-State Travel-Prof Dev	0.00	15.58	15.58
14U582	Small Business Compliance Alliance	710300	Conference Registration Fees	0.00	178.90	178.90
14U582	Small Business Compliance Alliance	7112	Research Supplies	0.00	0.00	0.00
14U582	Small Business Compliance Alliance	711200	Research Supplies	0.00	81.53	81.53
14U582	Small Business Compliance Alliance	714010	Postage-Off Campus Mail Services	0.00	22.72	22.72
14U582	Small Business Compliance Alliance	717200	Other Professional Services-General	0.00	346.00	346.00
14U582	Small Business Compliance Alliance	718000	Telecom-General	0.00	172.43	172.43
14U582	Small Business Compliance Alliance	760300	F&A Expenditures	0.00	5,500.10	5,500.10
14U583	Innovative Approach to Fabricate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,000.04	1,000.04
14U583	Innovative Approach to Fabricate	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
14U583	Innovative Approach to Fabricate	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	613P90	Graduate Summer Appoint - Research	2,692.34	2,307.72	2,307.72
14U583	Innovative Approach to Fabricate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	65YP10	Nonstatus Benefit Distr (Fica)	223.47	301.01	301.01
14U583	Innovative Approach to Fabricate	710100	Out-of-State Travel	550.00	0.00	0.00
14U583	Innovative Approach to Fabricate	710300	Conference Registration Fees	450.00	0.00	0.00
14U583	Innovative Approach to Fabricate	7111	Supplies	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	7112	Research Supplies	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	711200	Research Supplies	2,155.00	37.94	37.94
14U583	Innovative Approach to Fabricate	713000	Printing & Copying-General	0.00	101.20	101.20
14U583	Innovative Approach to Fabricate	717115	Finl Services-Bank Charges	90.00	0.00	0.00
14U583	Innovative Approach to Fabricate	740000	Cap Equipment	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	740005	Cap Equipment-Fabricated Equipment	8,090.00	0.00	0.00
14U584	Productivity in the Northern Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U584	Productivity in the Northern Forest	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,362.58	0.00	0.00
14U584	Productivity in the Northern Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U584	Productivity in the Northern Forest	65YP10	Nonstatus Benefit Distr (Fica)	611.10	0.00	0.00
14U584	Productivity in the Northern Forest	710100	Out-of-State Travel	0.00	777.50	777.50
14U584	Productivity in the Northern Forest	710400	Student or Non-Emp Travel	0.00	227.33	227.33
14U586	REGIMENT:Macro Language System	611F10	Faculty TT/NTT (Non Union)	6,029.79	4,228.80	4,228.80
14U586	REGIMENT:Macro Language System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U586	REGIMENT:Macro Language System	65YF10	Full Fringe Benefit Distr Expe	2,550.60	1,835.29	1,835.29
14U586	REGIMENT:Macro Language System	7112	Research Supplies	0.00	0.00	0.00
14U586	REGIMENT:Macro Language System	711200	Research Supplies	203.38	0.00	0.00
14U586	REGIMENT:Macro Language System	760300	F&A Expenditures	3,952.71	2,728.84	2,728.84
14U587	CLUSTER Observations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U587	CLUSTER Observations	615F10	PAT	4,351.89	2,059.39	2,059.39
14U587	CLUSTER Observations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U587	CLUSTER Observations	65YF10	Full Fringe Benefit Distr Expe	1,840.86	893.77	893.77
14U587	CLUSTER Observations	710100	Out-of-State Travel	1,707.37	826.72	826.72
14U587	CLUSTER Observations	710300	Conference Registration Fees	300.00	0.00	0.00
14U587	CLUSTER Observations	7112	Research Supplies	0.00	0.00	0.00
14U587	CLUSTER Observations	711200	Research Supplies	0.00	4.65	4.65
14U587	CLUSTER Observations	760300	F&A Expenditures	3,690.07	1,703.03	1,703.03
14U588	Global Models of Constituent Flux	611F60	Faculty NTT Research	7,077.24	8,436.76	8,436.76
14U588	Global Models of Constituent Flux	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U588	Global Models of Constituent Flux	615F10	PAT	43,993.67	52,530.28	52,530.28
14U588	Global Models of Constituent Flux	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U588	Global Models of Constituent Flux	65YF10	Full Fringe Benefit Distr Expe	21,603.06	26,459.80	26,459.80
14U588	Global Models of Constituent Flux	710100	Out-of-State Travel	0.00	0.00	0.00
14U588	Global Models of Constituent Flux	760300	F&A Expenditures	18,895.31	22,731.04	22,731.04
14U591	SARE New Hampshire Year 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U591	SARE New Hampshire Year 2	616F10	Extension Educator	0.00	2,698.40	2,698.40
14U591	SARE New Hampshire Year 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,124.50	0.00	0.00
14U591	SARE New Hampshire Year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	1,171.04	1,171.04
14U591	SARE New Hampshire Year 2	65YP10	Nonstatus Benefit Distr (Fica)	180.54	0.00	0.00
14U591	SARE New Hampshire Year 2	710000	In-State Travel	746.66	240.24	240.24
14U591	SARE New Hampshire Year 2	710100	Out-of-State Travel	799.52	525.98	525.98
14U591	SARE New Hampshire Year 2	710300	Conference Registration Fees	0.00	50.00	50.00
14U591	SARE New Hampshire Year 2	711100	Supplies-General	3,592.10	54.97	54.97
14U591	SARE New Hampshire Year 2	7112	Research Supplies	0.00	0.00	0.00
14U591	SARE New Hampshire Year 2	711200	Research Supplies	92.72	0.00	0.00
14U591	SARE New Hampshire Year 2	714000	Postage-General	20.91	0.00	0.00
14U591	SARE New Hampshire Year 2	717200	Other Professional Services-General	0.00	2,240.00	2,240.00
14U591	SARE New Hampshire Year 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U591	SARE New Hampshire Year 2	719000	Business Meals-Meetings-Non Travel	0.00	38.63	38.63
14U592	Modeling Coronal Structures	611F60	Faculty NTT Research	0.00	19,854.32	19,854.32
14U592	Modeling Coronal Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U592	Modeling Coronal Structures	65YF10	Full Fringe Benefit Distr Expe	0.00	8,616.77	8,616.77
14U592	Modeling Coronal Structures	710100	Out-of-State Travel	0.00	1,846.68	1,846.68
14U592	Modeling Coronal Structures	760300	F&A Expenditures	0.00	13,642.98	13,642.98
14U593	Cluster Data Analysis	611F15	Fac Tenure Track AAUP (UNH)	22,070.05	15,384.60	15,384.60
14U593	Cluster Data Analysis	611F60	Faculty NTT Research	0.00	2,655.69	2,655.69
14U593	Cluster Data Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U593	Cluster Data Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,692.34	2,307.72	2,307.72
14U593	Cluster Data Analysis	615F10	PAT	0.00	0.00	0.00
14U593	Cluster Data Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U593	Cluster Data Analysis	65YF10	Full Fringe Benefit Distr Expe	9,335.62	7,829.48	7,829.48
14U593	Cluster Data Analysis	65YP10	Nonstatus Benefit Distr (Fica)	223.47	210.00	210.00
14U593	Cluster Data Analysis	710000	In-State Travel	0.00	204.70	204.70
14U593	Cluster Data Analysis	710100	Out-of-State Travel	0.00	163.76	163.76
14U593	Cluster Data Analysis	710200	Foreign Travel	0.00	311.20	311.20
14U593	Cluster Data Analysis	7112	Research Supplies	0.00	0.00	0.00
14U593	Cluster Data Analysis	711200	Research Supplies	0.00	0.00	0.00
14U593	Cluster Data Analysis	760300	F&A Expenditures	8,923.57	7,557.45	7,557.45
14U594	Polar Data Analysis	611F15	Fac Tenure Track AAUP (UNH)	38,507.44	9,230.76	9,230.76
14U594	Polar Data Analysis	611F60	Faculty NTT Research	0.00	32,728.89	32,728.89
14U594	Polar Data Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U594	Polar Data Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,083.89	2,307.69	2,307.69
14U594	Polar Data Analysis	615F10	PAT	0.00	0.00	0.00
14U594	Polar Data Analysis	65YF10	Full Fringe Benefit Distr Expe	16,288.62	18,210.45	18,210.45
14U594	Polar Data Analysis	65YP10	Nonstatus Benefit Distr (Fica)	587.97	210.00	210.00
14U594	Polar Data Analysis	710100	Out-of-State Travel	134.35	0.00	0.00
14U594	Polar Data Analysis	7112	Research Supplies	0.00	0.00	0.00
14U594	Polar Data Analysis	711200	Research Supplies	0.00	1,878.40	1,878.40
14U594	Polar Data Analysis	714000	Postage-General	14.48	12.87	12.87
14U594	Polar Data Analysis	718000	Telecom-General	0.00	100.01	100.01
14U594	Polar Data Analysis	760300	F&A Expenditures	16,280.35	16,816.59	16,816.59
14U595	NE Green Chemistry Consortium	611F60	Faculty NTT Research	0.00	10,186.81	10,186.81
14U595	NE Green Chemistry Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U595	NE Green Chemistry Consortium	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
14U595	NE Green Chemistry Consortium	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14U595	NE Green Chemistry Consortium	61CPEX	[NSE] Non-Status Salary (Exempt)	5,040.00	11,700.00	11,700.00
14U595	NE Green Chemistry Consortium	61SNSH	Student Labor	3,429.88	0.00	0.00
14U595	NE Green Chemistry Consortium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U595	NE Green Chemistry Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	4,421.14	4,421.14
14U595	NE Green Chemistry Consortium	65YP10	Nonstatus Benefit Distr (Fica)	738.45	1,064.70	1,064.70
14U595	NE Green Chemistry Consortium	710100	Out-of-State Travel	216.75	391.59	391.59
14U595	NE Green Chemistry Consortium	710300	Conference Registration Fees	0.00	15.00	15.00
14U595	NE Green Chemistry Consortium	711100	Supplies-General	55.10	0.00	0.00
14U595	NE Green Chemistry Consortium	7112	Research Supplies	0.00	0.00	0.00
14U595	NE Green Chemistry Consortium	711200	Research Supplies	9,161.65	9,136.03	9,136.03
14U595	NE Green Chemistry Consortium	713000	Printing & Copying-General	23.50	0.20	0.20
14U595	NE Green Chemistry Consortium	714005	Postage-Campus Mail Services	0.00	33.00	33.00
14U595	NE Green Chemistry Consortium	714010	Postage-Off Campus Mail Services	0.00	15.54	15.54
14U595	NE Green Chemistry Consortium	716000	Maintenance & Repairs-General	92.00	812.16	812.16
14U595	NE Green Chemistry Consortium	719000	Business Meals-Meetings-Non Travel	18.18	627.00	627.00
14U595	NE Green Chemistry Consortium	719100	Membership Dues & Fees	138.00	0.00	0.00
14U595	NE Green Chemistry Consortium	760300	F&A Expenditures	16,321.83	17,281.49	17,281.49
14U596	NSEC - Kinsey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U596	NSEC - Kinsey	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,029.45	0.00	0.00
14U596	NSEC - Kinsey	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
14U596	NSEC - Kinsey	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U596	NSEC - Kinsey	613P90	Graduate Summer Appoint - Research	2,880.00	0.00	0.00
14U596	NSEC - Kinsey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U596	NSEC - Kinsey	65YP10	Nonstatus Benefit Distr (Fica)	822.48	0.00	0.00
14U596	NSEC - Kinsey	710100	Out-of-State Travel	2,238.21	2,369.50	2,369.50
14U596	NSEC - Kinsey	7112	Research Supplies	0.00	0.00	0.00
14U596	NSEC - Kinsey	711200	Research Supplies	1,681.52	262.42	262.42
14U596	NSEC - Kinsey	713000	Printing & Copying-General	232.55	0.00	0.00
14U596	NSEC - Kinsey	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14U596	NSEC - Kinsey	717200	Other Professional Services-General	2,497.60	0.00	0.00
14U596	NSEC - Kinsey	740000	Cap Equipment	1,000.00	0.00	0.00
14U596	NSEC - Kinsey	740005	Cap Equipment-Fabricated Equipment	(2,022.50)	2,022.50	2,022.50
14U596	NSEC - Kinsey	760300	F&A Expenditures	14,205.60	1,210.67	1,210.67
14U597	NIGEC Student Support	61CPHO	[NSH] Non-Status - Overtime	0.00	150.00	150.00
14U597	NIGEC Student Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,134.01	4,134.01
14U597	NIGEC Student Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U597	NIGEC Student Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U597	NIGEC Student Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	389.83	389.83
14U597	NIGEC Student Support	760300	F&A Expenditures	0.00	2,103.23	2,103.23
14U598	ICAC Hosting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U598	ICAC Hosting	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U598	ICAC Hosting	61CPHO	[NSH] Non-Status - Overtime	0.00	60.01	60.01
14U598	ICAC Hosting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	14,285.87	14,285.87
14U598	ICAC Hosting	61SNWS	College Work Study	0.00	268.80	268.80
14U598	ICAC Hosting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U598	ICAC Hosting	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,305.50	1,305.50
14U598	ICAC Hosting	711124	Supplies-Instructional Supplies	0.00	7.50	7.50
14U598	ICAC Hosting	7112	Research Supplies	0.00	0.00	0.00
14U598	ICAC Hosting	711200	Research Supplies	0.00	874.03	874.03
14U598	ICAC Hosting	713000	Printing & Copying-General	0.00	16,372.33	16,372.33
14U598	ICAC Hosting	714000	Postage-General	0.00	176.54	176.54
14U598	ICAC Hosting	715000	Non-Cap Equip-General	0.00	1,175.95	1,175.95
14U598	ICAC Hosting	716063	Maint & Repairs-Computer Hardware	0.00	1,008.00	1,008.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
14U598	ICAC Hosting	716110	Rentals-Copier	0.00	2,628.29	2,628.29
14U598	ICAC Hosting	717200	Other Professional Services-General	0.00	15,785.91	15,785.91
14U598	ICAC Hosting	718000	Telecom-General	0.00	0.00	0.00
14U598	ICAC Hosting	718002	Telecom-Fixed (Basic Phone Service)	307.63	2,992.31	2,992.31
14U598	ICAC Hosting	718014	Telecom-Telephone Equipment	0.00	135.00	135.00
14U598	ICAC Hosting	718016	Telecom-Usage (Tolls)	126.04	820.05	820.05
14U598	ICAC Hosting	719000	Business Meals-Meetings-Non Travel	0.00	36.00	36.00
14U599	G2 Checkpoint Responses Arabidopsis	611F60	Faculty NTT Research	25,625.15	24,999.97	24,999.97
14U599	G2 Checkpoint Responses Arabidopsis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U599	G2 Checkpoint Responses Arabidopsis	65YF10	Full Fringe Benefit Distr Expe	10,839.46	10,849.99	10,849.99
14U599	G2 Checkpoint Responses Arabidopsis	7112	Research Supplies	0.00	0.00	0.00
14U599	G2 Checkpoint Responses Arabidopsis	711200	Research Supplies	1,315.44	0.00	0.00
14U599	G2 Checkpoint Responses Arabidopsis	714030	Postage-Express Mail	77.80	0.00	0.00
14U599	G2 Checkpoint Responses Arabidopsis	760300	F&A Expenditures	17,036.02	16,132.36	16,132.36
14U600	Testing of Buffer Requirements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,465.21	0.00	0.00
14U600	Testing of Buffer Requirements	613N30	Graduate Research Assistant	6,750.04	0.00	0.00
14U600	Testing of Buffer Requirements	613N60	Graduate - PT Lecturer	6,750.04	0.00	0.00
14U600	Testing of Buffer Requirements	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	613P90	Graduate Summer Appoint - Research	4,142.88	0.00	0.00
14U600	Testing of Buffer Requirements	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	61SNSH	Student Labor	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	65YP10	Nonstatus Benefit Distr (Fica)	880.47	0.00	0.00
14U600	Testing of Buffer Requirements	710100	Out-of-State Travel	4,008.87	0.00	0.00
14U600	Testing of Buffer Requirements	7112	Research Supplies	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	716120	Rentals-Property or Room	1,800.00	0.00	0.00
14U601	CO2 Efflux from Forest Soil	611F60	Faculty NTT Research	0.00	14,189.76	14,189.76
14U601	CO2 Efflux from Forest Soil	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U601	CO2 Efflux from Forest Soil	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,547.11	0.00	0.00
14U601	CO2 Efflux from Forest Soil	615F10	PAT	0.00	5,272.72	5,272.72
14U601	CO2 Efflux from Forest Soil	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U601	CO2 Efflux from Forest Soil	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,289.50	3,663.00	3,663.00
14U601	CO2 Efflux from Forest Soil	61SNSH	Student Labor	1,090.00	0.00	0.00
14U601	CO2 Efflux from Forest Soil	65YF10	Full Fringe Benefit Distr Expe	0.00	8,446.70	8,446.70
14U601	CO2 Efflux from Forest Soil	65YP10	Nonstatus Benefit Distr (Fica)	816.44	333.33	333.33
14U601	CO2 Efflux from Forest Soil	710100	Out-of-State Travel	238.74	596.47	596.47
14U601	CO2 Efflux from Forest Soil	7112	Research Supplies	0.00	0.00	0.00
14U601	CO2 Efflux from Forest Soil	711200	Research Supplies	1,934.26	4,077.75	4,077.75
14U601	CO2 Efflux from Forest Soil	714010	Postage-Off Campus Mail Services	0.00	19.78	19.78
14U601	CO2 Efflux from Forest Soil	760300	F&A Expenditures	6,262.22	16,469.79	16,469.79
14U602	NE Regional Water Quality, Yr2	615F10	PAT	380.07	22,385.20	22,385.20
14U602	NE Regional Water Quality, Yr2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U602	NE Regional Water Quality, Yr2	616F10	Extension Educator	0.00	13,122.15	13,122.15
14U602	NE Regional Water Quality, Yr2	65YF10	Full Fringe Benefit Distr Expe	160.77	15,410.22	15,410.22
14U602	NE Regional Water Quality, Yr2	710100	Out-of-State Travel	0.00	123.68	123.68
14U602	NE Regional Water Quality, Yr2	710300	Conference Registration Fees	0.00	40.00	40.00
14U602	NE Regional Water Quality, Yr2	7112	Research Supplies	0.00	0.00	0.00
14U602	NE Regional Water Quality, Yr2	760300	F&A Expenditures	126.84	11,978.62	11,978.62
14U603	Mitigation of ASR in Concrete	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,717.39	0.00	0.00
14U603	Mitigation of ASR in Concrete	613N30	Graduate Research Assistant	6,784.64	13,199.64	13,199.64
14U603	Mitigation of ASR in Concrete	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	613P90	Graduate Summer Appoint - Research	7,284.38	0.00	0.00
14U603	Mitigation of ASR in Concrete	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	65YP10	Nonstatus Benefit Distr (Fica)	1,680.14	0.00	0.00
14U603	Mitigation of ASR in Concrete	710100	Out-of-State Travel	59.19	0.00	0.00
14U603	Mitigation of ASR in Concrete	7112	Research Supplies	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	711200	Research Supplies	2,890.68	86.10	86.10
14U603	Mitigation of ASR in Concrete	714010	Postage-Off Campus Mail Services	35.65	0.00	0.00
14U603	Mitigation of ASR in Concrete	717200	Other Professional Services-General	0.00	22.00	22.00
14U603	Mitigation of ASR in Concrete	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	760300	F&A Expenditures	14,153.40	5,988.43	5,988.43
14U604	REU: Genomics of CDPK Gene Family	61SNSH	Student Labor	572.00	422.00	422.00
14U604	REU: Genomics of CDPK Gene Family	61SNWS	College Work Study	604.80	0.00	0.00
14U604	REU: Genomics of CDPK Gene Family	722200	Participant Support	0.00	350.00	350.00
14U604	REU: Genomics of CDPK Gene Family	722205	Participant Sup-Stipends	0.00	330.00	330.00
14U604	REU: Genomics of CDPK Gene Family	760300	F&A Expenditures	0.00	170.00	170.00
14U605	Next Generation of Earth Explorers	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,772.07	6,772.07
14U605	Next Generation of Earth Explorers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U605	Next Generation of Earth Explorers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,106.00	0.00	0.00
14U605	Next Generation of Earth Explorers	65YF10	Full Fringe Benefit Distr Expe	0.00	2,939.02	2,939.02
14U605	Next Generation of Earth Explorers	65YP10	Nonstatus Benefit Distr (Fica)	589.79	0.00	0.00
14U605	Next Generation of Earth Explorers	710100	Out-of-State Travel	2,611.51	222.41	222.41
14U605	Next Generation of Earth Explorers	7112	Research Supplies	0.00	0.00	0.00
14U605	Next Generation of Earth Explorers	711200	Research Supplies	0.00	2,144.20	2,144.20
14U605	Next Generation of Earth Explorers	760300	F&A Expenditures	3,525.11	4,130.50	4,130.50
14U606	COBRE Immune Mechanisms Yr 5	611F15	Fac Tenure Track AAUP (UNH)	0.00	65,661.07	65,661.07
14U606	COBRE Immune Mechanisms Yr 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U606	COBRE Immune Mechanisms Yr 5	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	29.73	29.73
14U606	COBRE Immune Mechanisms Yr 5	65YF10	Full Fringe Benefit Distr Expe	0.00	28,496.86	28,496.86
14U606	COBRE Immune Mechanisms Yr 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2.71	2.71
14U606	COBRE Immune Mechanisms Yr 5	760300	F&A Expenditures	0.00	42,385.64	42,385.64
14U607	Immune Mechanisms Yr 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U607	Immune Mechanisms Yr 5	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,462.00	4,462.00
14U607	Immune Mechanisms Yr 5	613N30	Graduate Research Assistant	0.00	4,730.95	4,730.95
14U607	Immune Mechanisms Yr 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U607	Immune Mechanisms Yr 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U607	Immune Mechanisms Yr 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	406.04	406.04
14U607	Immune Mechanisms Yr 5	760300	F&A Expenditures	0.00	4,319.57	4,319.57
14U608	Regional Lead Agency	61CPHO	[NSH] Non-Status - Overtime	0.00	6.53	6.53
14U608	Regional Lead Agency	61CPHS	[NSH] Non-Status - Shift	0.00	5.80	5.80
14U608	Regional Lead Agency	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,979.00	4,979.00
14U608	Regional Lead Agency	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U608	Regional Lead Agency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U608	Regional Lead Agency	65YP10	Nonstatus Benefit Distr (Fica)	0.00	454.24	454.24
14U608	Regional Lead Agency	710000	In-State Travel	0.00	81.88	81.88
14U608	Regional Lead Agency	710100	Out-of-State Travel	0.00	1,080.29	1,080.29
14U608	Regional Lead Agency	710300	Conference Registration Fees	0.00	35.00	35.00
14U608	Regional Lead Agency	710400	Student or Non-Emp Travel	0.00	248.59	248.59
14U608	Regional Lead Agency	7112	Research Supplies	0.00	0.00	0.00
14U608	Regional Lead Agency	711200	Research Supplies	0.00	98.36	98.36
14U608	Regional Lead Agency	713000	Printing & Copying-General	0.00	114.67	114.67
14U608	Regional Lead Agency	714030	Postage-Express Mail	0.00	21.57	21.57
14U608	Regional Lead Agency	717210	Oth Prof Ser-Honoraria	0.00	4,600.00	4,600.00
14U608	Regional Lead Agency	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U608	Regional Lead Agency	719000	Business Meals-Meetings-Non Travel	0.00	949.94	949.94
14U608	Regional Lead Agency	719005	Business Meals-Group or Class Meals	0.00	54.44	54.44
14U609	THEMIS U.C. Berkley	611F60	Faculty NTT Research	4,812.37	0.00	0.00
14U609	THEMIS U.C. Berkley	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,867.89	2,458.20	2,458.20
14U609	THEMIS U.C. Berkley	615F10	PAT	20,578.28	2,251.37	2,251.37
14U609	THEMIS U.C. Berkley	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	61SNSH	Student Labor	2,860.00	0.00	0.00
14U609	THEMIS U.C. Berkley	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	65YF10	Full Fringe Benefit Distr Expe	10,740.26	977.10	977.10
14U609	THEMIS U.C. Berkley	65YP10	Nonstatus Benefit Distr (Fica)	238.03	223.68	223.68
14U609	THEMIS U.C. Berkley	710100	Out-of-State Travel	3,996.57	1,664.02	1,664.02
14U609	THEMIS U.C. Berkley	710300	Conference Registration Fees	250.00	370.00	370.00
14U609	THEMIS U.C. Berkley	7112	Research Supplies	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	711200	Research Supplies	6,450.51	6,717.18	6,717.18
14U609	THEMIS U.C. Berkley	714010	Postage-Off Campus Mail Services	0.00	50.63	50.63
14U609	THEMIS U.C. Berkley	760300	F&A Expenditures	23,757.27	6,620.46	6,620.46
14U610	Multibeam Swath Bathymetry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U610	Multibeam Swath Bathymetry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,981.78	5,127.24	5,127.24
14U610	Multibeam Swath Bathymetry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U610	Multibeam Swath Bathymetry	65YP10	Nonstatus Benefit Distr (Fica)	496.49	466.59	466.59
14U610	Multibeam Swath Bathymetry	760300	F&A Expenditures	2,915.23	2,517.24	2,517.24
14U611	Understanding Linkages	611F60	Faculty NTT Research	0.00	0.00	0.00
14U611	Understanding Linkages	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U611	Understanding Linkages	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,205.44	6,758.31	6,758.31
14U611	Understanding Linkages	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U611	Understanding Linkages	65YP10	Nonstatus Benefit Distr (Fica)	598.04	615.00	615.00
14U611	Understanding Linkages	760300	F&A Expenditures	3,511.56	3,318.00	3,318.00
14U612	Dendritic Cell Maturation	613N30	Graduate Research Assistant	0.00	1,869.12	1,869.12
14U612	Dendritic Cell Maturation	613P90	Graduate Summer Appoint - Research	3,600.00	0.00	0.00
14U612	Dendritic Cell Maturation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U612	Dendritic Cell Maturation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U612	Dendritic Cell Maturation	65YP10	Nonstatus Benefit Distr (Fica)	327.60	0.00	0.00
14U612	Dendritic Cell Maturation	710000	In-State Travel	0.00	2,010.72	2,010.72
14U612	Dendritic Cell Maturation	710400	Student or Non-Emp Travel	0.00	272.34	272.34
14U612	Dendritic Cell Maturation	7112	Research Supplies	0.00	0.00	0.00
14U612	Dendritic Cell Maturation	711200	Research Supplies	0.00	8,277.91	8,277.91
14U612	Dendritic Cell Maturation	717200	Other Professional Services-General	0.00	85.76	85.76
14U612	Dendritic Cell Maturation	760300	F&A Expenditures	1,767.42	5,632.14	5,632.14
14U613	NH Birth Condition Tracking	611F70	Faculty NTT Clinical	0.00	14,428.47	14,428.47
14U613	NH Birth Condition Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U613	NH Birth Condition Tracking	615F10	PAT	0.00	4,874.74	4,874.74
14U613	NH Birth Condition Tracking	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U613	NH Birth Condition Tracking	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U613	NH Birth Condition Tracking	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	723.75	723.75
14U613	NH Birth Condition Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	8,377.61	8,377.61
14U613	NH Birth Condition Tracking	65YP10	Nonstatus Benefit Distr (Fica)	0.00	65.86	65.86
14U613	NH Birth Condition Tracking	711100	Supplies-General	0.00	99.92	99.92
14U613	NH Birth Condition Tracking	7112	Research Supplies	0.00	0.00	0.00
14U613	NH Birth Condition Tracking	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U613	NH Birth Condition Tracking	718002	Telecom-Fixed (Basic Phone Service)	0.00	400.00	400.00
14U613	NH Birth Condition Tracking	760300	F&A Expenditures	0.00	7,532.29	7,532.29
14U614	On Demand Synthesis of SWNT	611Q90	Post Doc	0.00	15,785.48	15,785.48
14U614	On Demand Synthesis of SWNT	65YF10	Full Fringe Benefit Distr Expe	0.00	4,041.10	4,041.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U614	On Demand Synthesis of SWNT	7112	Research Supplies	0.00	0.00	0.00
14U614	On Demand Synthesis of SWNT	711200	Research Supplies	2,794.24	699.64	699.64
14U614	On Demand Synthesis of SWNT	760300	F&A Expenditures	1,257.41	9,236.82	9,236.82
14U615	Ctr for High-Rage Nanomanufact.REU	61CPEX	[NSE] Non-Status Salary (Exempt)	(2,666.67)	2,666.67	2,666.67
14U615	Ctr for High-Rage Nanomanufact.REU	61SNSH	Student Labor	(2,990.00)	2,990.00	2,990.00
14U615	Ctr for High-Rage Nanomanufact.REU	65YP10	Nonstatus Benefit Distr (Fica)	(242.67)	242.67	242.67
14U615	Ctr for High-Rage Nanomanufact.REU	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U615	Ctr for High-Rage Nanomanufact.REU	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U615	Ctr for High-Rage Nanomanufact.REU	722205	Participant Sup-Stipends	0.00	0.00	0.00
14U615	Ctr for High-Rage Nanomanufact.REU	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14U615	Ctr for High-Rage Nanomanufact.REU	760300	F&A Expenditures	0.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	611F60	Faculty NTT Research	17,805.53	8,362.81	8,362.81
14U617	Equity and Excellence in Higher Ed	611F70	Faculty NTT Clinical	13,969.84	7,435.90	7,435.90
14U617	Equity and Excellence in Higher Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,892.72	4,461.51	4,461.51
14U617	Equity and Excellence in Higher Ed	615F10	PAT	6,254.79	0.00	0.00
14U617	Equity and Excellence in Higher Ed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	617F10	Operating Staff	9,920.46	0.00	0.00
14U617	Equity and Excellence in Higher Ed	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	61CPBN	Bonus & Recruitment	50.70	0.00	0.00
14U617	Equity and Excellence in Higher Ed	65YF10	Full Fringe Benefit Distr Expe	20,283.23	6,856.67	6,856.67
14U617	Equity and Excellence in Higher Ed	65YP10	Nonstatus Benefit Distr (Fica)	410.31	405.99	405.99
14U617	Equity and Excellence in Higher Ed	710000	In-State Travel	2,197.78	15.13	15.13
14U617	Equity and Excellence in Higher Ed	710100	Out-of-State Travel	1,832.47	593.56	593.56
14U617	Equity and Excellence in Higher Ed	710300	Conference Registration Fees	375.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	711100	Supplies-General	7,977.74	2,782.25	2,782.25
14U617	Equity and Excellence in Higher Ed	711184	Supplies - Promotion - Cultivation	1,500.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	7112	Research Supplies	0.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	713000	Printing & Copying-General	695.65	12.16	12.16
14U617	Equity and Excellence in Higher Ed	714000	Postage-General	97.94	63.97	63.97
14U617	Equity and Excellence in Higher Ed	716100	Rentals & Leases-General	4,764.94	1,077.75	1,077.75
14U617	Equity and Excellence in Higher Ed	716110	Rentals-Copier	450.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	716122	Rental off site research facilities	3,291.65	0.00	0.00
14U617	Equity and Excellence in Higher Ed	717200	Other Professional Services-General	4,274.33	4,507.47	4,507.47
14U617	Equity and Excellence in Higher Ed	718000	Telecom-General	713.00	152.50	152.50
14U617	Equity and Excellence in Higher Ed	718002	Telecom-Fixed (Basic Phone Service)	374.75	329.98	329.98
14U617	Equity and Excellence in Higher Ed	719000	Business Meals-Meetings-Non Travel	82.50	417.17	417.17
14U617	Equity and Excellence in Higher Ed	760300	F&A Expenditures	7,946.68	2,998.49	2,998.49
14U617	Equity and Excellence in Higher Ed	780100	Electricity	412.38	4.88	4.88
14U618	MCB-Biomolecular Systems	615F10	PAT	5,286.56	5,603.67	5,603.67
14U618	MCB-Biomolecular Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U618	MCB-Biomolecular Systems	65YF10	Full Fringe Benefit Distr Expe	2,236.22	2,432.00	2,432.00
14U618	MCB-Biomolecular Systems	760300	F&A Expenditures	3,385.26	3,616.08	3,616.08
14U619	Carl Perkins Program Improvement	615F10	PAT	51.18	15,632.95	15,632.95
14U619	Carl Perkins Program Improvement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U619	Carl Perkins Program Improvement	65YF10	Full Fringe Benefit Distr Expe	21.65	6,784.66	6,784.66
14U619	Carl Perkins Program Improvement	760300	F&A Expenditures	3.55	1,120.95	1,120.95
14U620	Gravity Wave Impacts	611F60	Faculty NTT Research	18,661.46	8,307.70	8,307.70
14U620	Gravity Wave Impacts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U620	Gravity Wave Impacts	611Q90	Post Doc	0.00	0.00	0.00
14U620	Gravity Wave Impacts	615F10	PAT	28,102.67	0.00	0.00
14U620	Gravity Wave Impacts	65YF10	Full Fringe Benefit Distr Expe	19,896.28	3,605.54	3,605.54
14U620	Gravity Wave Impacts	710200	Foreign Travel	2,763.94	2,137.48	2,137.48
14U620	Gravity Wave Impacts	710300	Conference Registration Fees	0.00	362.78	362.78
14U620	Gravity Wave Impacts	7112	Research Supplies	0.00	0.00	0.00
14U620	Gravity Wave Impacts	711200	Research Supplies	426.02	2,657.98	2,657.98
14U620	Gravity Wave Impacts	713000	Printing & Copying-General	1,008.10	70.00	70.00
14U620	Gravity Wave Impacts	714010	Postage-Off Campus Mail Services	0.00	19.96	19.96
14U620	Gravity Wave Impacts	716063	Maint & Repairs-Computer Hardware	964.50	0.00	0.00
14U620	Gravity Wave Impacts	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U620	Gravity Wave Impacts	760300	F&A Expenditures	32,320.33	7,722.64	7,722.64
14U621	Luquillo Experimental Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	613P90	Graduate Summer Appoint - Research	538.48	461.55	461.55
14U621	Luquillo Experimental Forest	615F10	PAT	9,782.90	0.00	0.00
14U621	Luquillo Experimental Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.01	3,000.01
14U621	Luquillo Experimental Forest	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	65YF10	Full Fringe Benefit Distr Expe	4,138.15	0.00	0.00
14U621	Luquillo Experimental Forest	65YP10	Nonstatus Benefit Distr (Fica)	44.70	315.00	315.00
14U621	Luquillo Experimental Forest	710100	Out-of-State Travel	1,642.77	3,296.97	3,296.97
14U621	Luquillo Experimental Forest	710300	Conference Registration Fees	0.00	45.00	45.00
14U621	Luquillo Experimental Forest	710400	Student or Non-Emp Travel	0.00	362.60	362.60
14U621	Luquillo Experimental Forest	7112	Research Supplies	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	711200	Research Supplies	253.48	0.00	0.00
14U621	Luquillo Experimental Forest	716027	Maint & Repairs-Vehicle-Gas-Oil	32.11	0.00	0.00
14U621	Luquillo Experimental Forest	717200	Other Professional Services-General	23,865.00	0.00	0.00
14U621	Luquillo Experimental Forest	760300	F&A Expenditures	10,477.40	1,945.10	1,945.10
14U622	Coastal Ocean Observ Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U622	Coastal Ocean Observ Systems	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,983.31	6,983.31
14U622	Coastal Ocean Observ Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U622	Coastal Ocean Observ Systems	65YP10	Nonstatus Benefit Distr (Fica)	0.00	635.49	635.49
14U622	Coastal Ocean Observ Systems	760300	F&A Expenditures	0.00	3,428.46	3,428.46
14U623	Organic Dairies Imported Grain	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U623	Organic Dairies Imported Grain	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U623	Organic Dairies Imported Grain	61CPEX	[NSE] Non-Status Salary (Exempt)	36,000.12	0.00	0.00
14U623	Organic Dairies Imported Grain	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U623	Organic Dairies Imported Grain	65YP10	Nonstatus Benefit Distr (Fica)	2,988.04	0.00	0.00
14U623	Organic Dairies Imported Grain	710100	Out-of-State Travel	71.42	0.00	0.00
14U623	Organic Dairies Imported Grain	7112	Research Supplies	0.00	0.00	0.00
14U623	Organic Dairies Imported Grain	711200	Research Supplies	837.01	0.00	0.00
14U623	Organic Dairies Imported Grain	760300	F&A Expenditures	9,974.12	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,844.07	1,774.17	1,774.17
14U624	Interstellar Neautrals 3-D Hel	613P90	Graduate Summer Appoint - Research	642.87	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	65YP10	Nonstatus Benefit Distr (Fica)	372.45	161.46	161.46
14U624	Interstellar Neautrals 3-D Hel	710100	Out-of-State Travel	78.58	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	710200	Foreign Travel	1,278.69	219.11	219.11
14U624	Interstellar Neautrals 3-D Hel	710300	Conference Registration Fees	718.24	77.36	77.36
14U624	Interstellar Neautrals 3-D Hel	7112	Research Supplies	0.00	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	711200	Research Supplies	266.26	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	714000	Postage-General	0.00	0.75	0.75
14U624	Interstellar Neautrals 3-D Hel	718000	Telecom-General	44.33	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	760300	F&A Expenditures	3,260.48	1,004.80	1,004.80
14U626	SeaTurtle Distribution-Fisher	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,810.64	5,810.64
14U626	SeaTurtle Distribution-Fisher	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	65YP10	Nonstatus Benefit Distr (Fica)	0.00	528.78	528.78
14U626	SeaTurtle Distribution-Fisher	710100	Out-of-State Travel	1,307.23	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	7112	Research Supplies	0.00	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	717000	Consulting-General	0.00	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	760300	F&A Expenditures	588.25	2,852.76	2,852.76
14U627	Current Morphology	611F60	Faculty NTT Research	5,124.60	0.00	0.00
14U627	Current Morphology	613N30	Graduate Research Assistant	2,423.12	0.00	0.00
14U627	Current Morphology	615F10	PAT	5,167.55	0.00	0.00
14U627	Current Morphology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U627	Current Morphology	65YF10	Full Fringe Benefit Distr Expe	4,251.92	0.00	0.00
14U627	Current Morphology	710100	Out-of-State Travel	5,870.06	0.00	0.00
14U627	Current Morphology	710300	Conference Registration Fees	1,010.00	0.00	0.00
14U627	Current Morphology	7112	Research Supplies	0.00	0.00	0.00
14U627	Current Morphology	711200	Research Supplies	0.00	0.00	0.00
14U627	Current Morphology	760300	F&A Expenditures	10,731.26	0.00	0.00
14U628	Carbon Dynamics: Amazon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U628	Carbon Dynamics: Amazon	615F10	PAT	1,860.23	0.00	0.00
14U628	Carbon Dynamics: Amazon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U628	Carbon Dynamics: Amazon	65YF10	Full Fringe Benefit Distr Expe	786.90	0.00	0.00
14U628	Carbon Dynamics: Amazon	710100	Out-of-State Travel	478.39	0.00	0.00
14U628	Carbon Dynamics: Amazon	711200	Research Supplies	0.00	0.00	0.00
14U628	Carbon Dynamics: Amazon	760300	F&A Expenditures	1,406.44	0.00	0.00
14U629	New Ocean Resources	611F60	Faculty NTT Research	394.68	0.00	0.00
14U629	New Ocean Resources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U629	New Ocean Resources	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,084.61	11,215.38	11,215.38
14U629	New Ocean Resources	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U629	New Ocean Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	250.00	0.00	0.00
14U629	New Ocean Resources	61SNHO	Student Labor - Overtime	194.00	0.00	0.00
14U629	New Ocean Resources	61SNSH	Student Labor	8,642.00	0.00	0.00
14U629	New Ocean Resources	65YF10	Full Fringe Benefit Distr Expe	166.95	0.00	0.00
14U629	New Ocean Resources	65YP10	Nonstatus Benefit Distr (Fica)	1,106.77	1,020.60	1,020.60
14U629	New Ocean Resources	710100	Out-of-State Travel	3,237.22	0.00	0.00
14U629	New Ocean Resources	710200	Foreign Travel	1,449.85	567.25	567.25
14U629	New Ocean Resources	710400	Student or Non-Emp Travel	622.21	0.00	0.00
14U629	New Ocean Resources	7112	Research Supplies	0.00	0.00	0.00
14U629	New Ocean Resources	711200	Research Supplies	6,133.78	0.00	0.00
14U629	New Ocean Resources	714010	Postage-Off Campus Mail Services	14.40	0.00	0.00
14U629	New Ocean Resources	714030	Postage-Express Mail	291.01	0.00	0.00
14U629	New Ocean Resources	716000	Maintenance & Repairs-General	1,131.00	0.00	0.00
14U629	New Ocean Resources	716125	Rentals-Vehicles incl Marine	450.00	0.00	0.00
14U629	New Ocean Resources	719000	Business Meals-Meetings-Non Travel	390.00	0.00	0.00
14U629	New Ocean Resources	760300	F&A Expenditures	9,765.25	3,328.83	3,328.83
14U630	SPCE Imaging Microscopy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	11,486.83	1,037.53	1,037.53
14U630	SPCE Imaging Microscopy	613N30	Graduate Research Assistant	13,500.05	9,747.79	9,747.79
14U630	SPCE Imaging Microscopy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	613P90	Graduate Summer Appoint - Research	6,838.97	2,707.86	2,707.86
14U630	SPCE Imaging Microscopy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	65YP10	Nonstatus Benefit Distr (Fica)	1,512.78	340.83	340.83
14U630	SPCE Imaging Microscopy	7112	Research Supplies	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	711200	Research Supplies	1,437.69	1,224.28	1,224.28
14U630	SPCE Imaging Microscopy	713000	Printing & Copying-General	121.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U630	SPCE Imaging Microscopy	714010	Postage-Off Campus Mail Services	35.15	0.00	0.00
14U630	SPCE Imaging Microscopy	760300	F&A Expenditures	15,719.62	6,776.26	6,776.26
14U631	Florida Everglades Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U631	Florida Everglades Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,789.33	3,017.48	3,017.48
14U631	Florida Everglades Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U631	Florida Everglades Assessment	65YP10	Nonstatus Benefit Distr (Fica)	575.60	274.60	274.60
14U631	Florida Everglades Assessment	7112	Research Supplies	0.00	0.00	0.00
14U631	Florida Everglades Assessment	760300	F&A Expenditures	3,314.20	1,481.44	1,481.44
14U632	Climate Change & Agriculture	611F10	Faculty TT/NTT (Non Union)	0.00	4,880.46	4,880.46
14U632	Climate Change & Agriculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U632	Climate Change & Agriculture	65YF10	Full Fringe Benefit Distr Expe	0.00	2,118.09	2,118.09
14U632	Climate Change & Agriculture	7112	Research Supplies	0.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	611F60	Faculty NTT Research	21,027.76	0.00	0.00
14U633	Joint Dev of Reversi Barriers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,897.48	3,086.93	3,086.93
14U633	Joint Dev of Reversi Barriers	611Q90	Post Doc	40,040.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	61CPEX	[NSE] Non-Status Salary (Exempt)	8,655.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	61SNSH	Student Labor	6,864.75	0.00	0.00
14U633	Joint Dev of Reversi Barriers	65YF10	Full Fringe Benefit Distr Expe	19,425.19	0.00	0.00
14U633	Joint Dev of Reversi Barriers	65YP10	Nonstatus Benefit Distr (Fica)	1,207.81	280.92	280.92
14U633	Joint Dev of Reversi Barriers	710000	In-State Travel	65.94	0.00	0.00
14U633	Joint Dev of Reversi Barriers	710100	Out-of-State Travel	3,820.53	607.90	607.90
14U633	Joint Dev of Reversi Barriers	710300	Conference Registration Fees	597.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	710400	Student or Non-Emp Travel	418.80	0.00	0.00
14U633	Joint Dev of Reversi Barriers	711100	Supplies-General	97.98	0.00	0.00
14U633	Joint Dev of Reversi Barriers	7112	Research Supplies	0.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	711200	Research Supplies	22,135.59	4,593.87	4,593.87
14U633	Joint Dev of Reversi Barriers	713000	Printing & Copying-General	104.80	0.00	0.00
14U633	Joint Dev of Reversi Barriers	714010	Postage-Off Campus Mail Services	277.44	243.34	243.34
14U633	Joint Dev of Reversi Barriers	716000	Maintenance & Repairs-General	167.50	0.00	0.00
14U633	Joint Dev of Reversi Barriers	717200	Other Professional Services-General	96.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	719000	Business Meals-Meetings-Non Travel	138.38	0.00	0.00
14U633	Joint Dev of Reversi Barriers	719200	Employee Recruiting-General	570.00	375.00	375.00
14U633	Joint Dev of Reversi Barriers	740000	Cap Equipment	36,371.54	58,734.80	58,734.80
14U633	Joint Dev of Reversi Barriers	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	760300	F&A Expenditures	59,234.04	4,124.24	4,124.24
14U634	Joint Dev of Reversi Barriers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U634	Joint Dev of Reversi Barriers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,363.64	3,636.36	3,636.36
14U634	Joint Dev of Reversi Barriers	611Q90	Post Doc	31,423.11	0.00	0.00
14U634	Joint Dev of Reversi Barriers	613P90	Graduate Summer Appoint - Research	350.00	0.00	0.00
14U634	Joint Dev of Reversi Barriers	61SNSH	Student Labor	1,024.78	0.00	0.00
14U634	Joint Dev of Reversi Barriers	65YF10	Full Fringe Benefit Distr Expe	8,264.38	0.00	0.00
14U634	Joint Dev of Reversi Barriers	65YP10	Nonstatus Benefit Distr (Fica)	1,470.22	330.90	330.90
14U634	Joint Dev of Reversi Barriers	710100	Out-of-State Travel	1,400.07	663.80	663.80
14U634	Joint Dev of Reversi Barriers	710300	Conference Registration Fees	850.00	180.00	180.00
14U634	Joint Dev of Reversi Barriers	711100	Supplies-General	245.31	0.00	0.00
14U634	Joint Dev of Reversi Barriers	7112	Research Supplies	0.00	0.00	0.00
14U634	Joint Dev of Reversi Barriers	711200	Research Supplies	9,252.97	2,005.88	2,005.88
14U634	Joint Dev of Reversi Barriers	713000	Printing & Copying-General	270.26	0.00	0.00
14U634	Joint Dev of Reversi Barriers	717200	Other Professional Services-General	92.00	0.00	0.00
14U634	Joint Dev of Reversi Barriers	760300	F&A Expenditures	35,470.73	0.00	0.00
14U635	AG Commissions NH Farms & Comm	616F10	Extension Educator	695.22	0.00	0.00
14U635	AG Commissions NH Farms & Comm	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U635	AG Commissions NH Farms & Comm	65YF10	Full Fringe Benefit Distr Expe	294.08	0.00	0.00
14U635	AG Commissions NH Farms & Comm	7112	Research Supplies	0.00	0.00	0.00
14U635	AG Commissions NH Farms & Comm	713000	Printing & Copying-General	1,134.88	0.00	0.00
14U635	AG Commissions NH Farms & Comm	717000	Consulting-General	0.00	0.00	0.00
14U635	AG Commissions NH Farms & Comm	717200	Other Professional Services-General	3,000.00	1,000.00	1,000.00
14U635	AG Commissions NH Farms & Comm	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U636	Sonar Signal Processing	613N30	Graduate Research Assistant	4,235.61	0.00	0.00
14U636	Sonar Signal Processing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U636	Sonar Signal Processing	613P90	Graduate Summer Appoint - Research	5,007.70	4,292.31	4,292.31
14U636	Sonar Signal Processing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U636	Sonar Signal Processing	65YP10	Nonstatus Benefit Distr (Fica)	415.63	390.60	390.60
14U636	Sonar Signal Processing	760300	F&A Expenditures	4,346.57	2,107.32	2,107.32
14U637	Maternal-Child Health Leadersh	611F60	Faculty NTT Research	2,013.46	0.00	0.00
14U637	Maternal-Child Health Leadersh	611F70	Faculty NTT Clinical	77,614.05	0.00	0.00
14U637	Maternal-Child Health Leadersh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,717.10	0.00	0.00
14U637	Maternal-Child Health Leadersh	611PXR	[NSE] Supplemental-SR (A-Funds)	37,521.24	0.00	0.00
14U637	Maternal-Child Health Leadersh	615F10	PAT	6,408.26	0.00	0.00
14U637	Maternal-Child Health Leadersh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	617F10	Operating Staff	17,258.40	0.00	0.00
14U637	Maternal-Child Health Leadersh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	61CPBN	Bonus & Recruitment	125.10	0.00	0.00
14U637	Maternal-Child Health Leadersh	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	61SNSH	Student Labor	54.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	65YF10	Full Fringe Benefit Distr Expe	43,693.33	0.00	0.00
14U637	Maternal-Child Health Leadersh	65YP10	Nonstatus Benefit Distr (Fica)	4,014.27	0.00	0.00
14U637	Maternal-Child Health Leadersh	710000	In-State Travel	1,103.05	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U637	Maternal-Child Health Leadersh	710100	Out-of-State Travel	2,425.41	0.00	0.00
14U637	Maternal-Child Health Leadersh	710300	Conference Registration Fees	1,350.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	710305	Registration Fees-Other	200.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	710400	Student or Non-Emp Travel	6,247.39	0.00	0.00
14U637	Maternal-Child Health Leadersh	710410	Student or Non-Emp Travel-Lodging	3,363.90	0.00	0.00
14U637	Maternal-Child Health Leadersh	711000	Purchasing Cards	954.86	0.00	0.00
14U637	Maternal-Child Health Leadersh	711100	Supplies-General	1,154.98	0.00	0.00
14U637	Maternal-Child Health Leadersh	7112	Research Supplies	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	713000	Printing & Copying-General	2,570.23	0.00	0.00
14U637	Maternal-Child Health Leadersh	714000	Postage-General	846.65	0.00	0.00
14U637	Maternal-Child Health Leadersh	717200	Other Professional Services-General	18,600.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	718000	Telecom-General	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	718002	Telecom-Fixed (Basic Phone Service)	1,321.05	0.00	0.00
14U637	Maternal-Child Health Leadersh	718014	Telecom-Telephone Equipment	50.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	718016	Telecom-Usage (Tolls)	151.43	0.00	0.00
14U637	Maternal-Child Health Leadersh	719000	Business Meals-Meetings-Non Travel	2,086.33	0.00	0.00
14U637	Maternal-Child Health Leadersh	722200	Participant Support	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	722205	Participant Sup-Stipends	3,750.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	760300	F&A Expenditures	20,184.82	0.00	0.00
14U639	Remote Sensing Great Salt Lake	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U639	Remote Sensing Great Salt Lake	616F10	Extension Educator	2,171.65	0.00	0.00
14U639	Remote Sensing Great Salt Lake	65YF10	Full Fringe Benefit Distr Expe	918.61	0.00	0.00
14U639	Remote Sensing Great Salt Lake	710100	Out-of-State Travel	494.23	0.00	0.00
14U639	Remote Sensing Great Salt Lake	7112	Research Supplies	0.00	0.00	0.00
14U639	Remote Sensing Great Salt Lake	711200	Research Supplies	2,367.00	0.00	0.00
14U639	Remote Sensing Great Salt Lake	760300	F&A Expenditures	1,547.39	0.00	0.00
14U640	Measurement and Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U640	Measurement and Analysis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,589.22	0.00	0.00
14U640	Measurement and Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U640	Measurement and Analysis	65YP10	Nonstatus Benefit Distr (Fica)	214.91	0.00	0.00
14U640	Measurement and Analysis	710100	Out-of-State Travel	1,175.67	0.00	0.00
14U640	Measurement and Analysis	7112	Research Supplies	0.00	0.00	0.00
14U640	Measurement and Analysis	760300	F&A Expenditures	1,034.75	0.00	0.00
14U641	ICAC	61CPHO	[NSH] Non-Status - Overtime	106.89	0.00	0.00
14U641	ICAC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,532.50	0.00	0.00
14U641	ICAC	61SNHO	Student Labor - Overtime	22.00	0.00	0.00
14U641	ICAC	61SNSH	Student Labor	912.50	0.00	0.00
14U641	ICAC	61SNWS	College Work Study	1,140.43	0.00	0.00
14U641	ICAC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U641	ICAC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U641	ICAC	65YP10	Nonstatus Benefit Distr (Fica)	1,049.09	0.00	0.00
14U641	ICAC	711100	Supplies-General	10,315.52	0.00	0.00
14U641	ICAC	7112	Research Supplies	0.00	0.00	0.00
14U641	ICAC	713000	Printing & Copying-General	34,364.59	0.00	0.00
14U641	ICAC	714000	Postage-General	437.52	0.00	0.00
14U641	ICAC	716000	Maintenance & Repairs-General	100.00	0.00	0.00
14U641	ICAC	716063	Maint & Repairs-Computer Hardware	872.00	0.00	0.00
14U641	ICAC	716110	Rentals-Copier	1,629.02	0.00	0.00
14U641	ICAC	717200	Other Professional Services-General	21,001.50	0.00	0.00
14U641	ICAC	718000	Telecom-General	0.00	0.00	0.00
14U641	ICAC	718002	Telecom-Fixed (Basic Phone Service)	5,325.58	0.00	0.00
14U641	ICAC	718014	Telecom-Telephone Equipment	150.00	0.00	0.00
14U641	ICAC	718016	Telecom-Usage (Tolls)	1,360.24	0.00	0.00
14U642	Health Effects Arsenic & Lead	611F70	Faculty NTT Clinical	11,439.47	0.00	0.00
14U642	Health Effects Arsenic & Lead	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	613N30	Graduate Research Assistant	13,153.89	0.00	0.00
14U642	Health Effects Arsenic & Lead	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	65YF10	Full Fringe Benefit Distr Expe	4,838.87	0.00	0.00
14U642	Health Effects Arsenic & Lead	710000	In-State Travel	1,900.65	0.00	0.00
14U642	Health Effects Arsenic & Lead	710100	Out-of-State Travel	492.13	0.00	0.00
14U642	Health Effects Arsenic & Lead	710300	Conference Registration Fees	163.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	711005	Purchasing Cards-Convenience Checks	2.50	0.00	0.00
14U642	Health Effects Arsenic & Lead	711100	Supplies-General	978.67	0.00	0.00
14U642	Health Effects Arsenic & Lead	711164	Supplies-Computer (Non Peripherals)	454.70	0.00	0.00
14U642	Health Effects Arsenic & Lead	7112	Research Supplies	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	711200	Research Supplies	3.48	0.00	0.00
14U642	Health Effects Arsenic & Lead	713000	Printing & Copying-General	722.12	0.00	0.00
14U642	Health Effects Arsenic & Lead	714000	Postage-General	486.76	0.00	0.00
14U642	Health Effects Arsenic & Lead	714030	Postage-Express Mail	14.52	0.00	0.00
14U642	Health Effects Arsenic & Lead	716120	Rentals-Property or Room	907.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	718000	Telecom-General	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	718002	Telecom-Fixed (Basic Phone Service)	515.16	0.00	0.00
14U642	Health Effects Arsenic & Lead	718014	Telecom-Telephone Equipment	65.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	718016	Telecom-Usage (Tolls)	23.37	0.00	0.00
14U642	Health Effects Arsenic & Lead	719000	Business Meals-Meetings-Non Travel	54.86	0.00	0.00
14U642	Health Effects Arsenic & Lead	71C000	Awards to Non-Employee-Students	250.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	760300	F&A Expenditures	9,481.15	0.00	0.00
14U643	High Frequency Measurements	611F60	Faculty NTT Research	18,822.90	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U643	High Frequency Measurements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U643	High Frequency Measurements	615F10	PAT	5,451.26	0.00	0.00
14U643	High Frequency Measurements	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U643	High Frequency Measurements	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,498.00	0.00	0.00
14U643	High Frequency Measurements	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U643	High Frequency Measurements	65YF10	Full Fringe Benefit Distr Expe	10,267.98	0.00	0.00
14U643	High Frequency Measurements	65YP10	Nonstatus Benefit Distr (Fica)	539.34	0.00	0.00
14U643	High Frequency Measurements	710100	Out-of-State Travel	2,234.22	0.00	0.00
14U643	High Frequency Measurements	7112	Research Supplies	0.00	0.00	0.00
14U643	High Frequency Measurements	711200	Research Supplies	1,660.01	0.00	0.00
14U643	High Frequency Measurements	713000	Printing & Copying-General	70.00	0.00	0.00
14U643	High Frequency Measurements	714010	Postage-Off Campus Mail Services	65.52	0.00	0.00
14U643	High Frequency Measurements	760300	F&A Expenditures	20,524.11	0.00	0.00
14U644	NE Regional Water Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U644	NE Regional Water Quality	615F10	PAT	21,437.41	0.00	0.00
14U644	NE Regional Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U644	NE Regional Water Quality	616F10	Extension Educator	14,362.07	0.00	0.00
14U644	NE Regional Water Quality	65YF10	Full Fringe Benefit Distr Expe	15,143.16	0.00	0.00
14U644	NE Regional Water Quality	760300	F&A Expenditures	11,946.10	0.00	0.00
14U646	Radiation Belt Storm Probe	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,065.18	0.00	0.00
14U646	Radiation Belt Storm Probe	615F10	PAT	45,503.54	0.00	0.00
14U646	Radiation Belt Storm Probe	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U646	Radiation Belt Storm Probe	65YF10	Full Fringe Benefit Distr Expe	19,248.02	0.00	0.00
14U646	Radiation Belt Storm Probe	65YP10	Nonstatus Benefit Distr (Fica)	337.41	0.00	0.00
14U646	Radiation Belt Storm Probe	710100	Out-of-State Travel	11,009.81	0.00	0.00
14U646	Radiation Belt Storm Probe	7112	Research Supplies	0.00	0.00	0.00
14U646	Radiation Belt Storm Probe	711200	Research Supplies	156.45	0.00	0.00
14U646	Radiation Belt Storm Probe	714010	Postage-Off Campus Mail Services	66.08	0.00	0.00
14U646	Radiation Belt Storm Probe	718000	Telecom-General	8.22	0.00	0.00
14U646	Radiation Belt Storm Probe	740000	Cap Equipment	7,472.50	0.00	0.00
14U646	Radiation Belt Storm Probe	760300	F&A Expenditures	36,177.64	0.00	0.00
14U647	MEM Switch Integrated Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U647	MEM Switch Integrated Control	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,781.77	0.00	0.00
14U647	MEM Switch Integrated Control	613N30	Graduate Research Assistant	13,500.05	0.00	0.00
14U647	MEM Switch Integrated Control	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U647	MEM Switch Integrated Control	65YP10	Nonstatus Benefit Distr (Fica)	479.89	0.00	0.00
14U647	MEM Switch Integrated Control	760300	F&A Expenditures	8,892.78	0.00	0.00
14U648	Species Richness in the GoM	611F60	Faculty NTT Research	19,909.06	0.00	0.00
14U648	Species Richness in the GoM	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U648	Species Richness in the GoM	65YF10	Full Fringe Benefit Distr Expe	8,421.52	0.00	0.00
14U648	Species Richness in the GoM	7112	Research Supplies	0.00	0.00	0.00
14U648	Species Richness in the GoM	760300	F&A Expenditures	4,249.63	0.00	0.00
14U650	Climate & Atmos Composition	611F15	Fac Tenure Track AAUP (UNH)	6,778.81	0.00	0.00
14U650	Climate & Atmos Composition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U650	Climate & Atmos Composition	615F10	PAT	14,077.95	0.00	0.00
14U650	Climate & Atmos Composition	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U650	Climate & Atmos Composition	65YF10	Full Fringe Benefit Distr Expe	8,822.43	0.00	0.00
14U650	Climate & Atmos Composition	719000	Business Meals-Meetings-Non Travel	73.32	0.00	0.00
14U650	Climate & Atmos Composition	760300	F&A Expenditures	13,388.59	0.00	0.00
14U651	Two-Component Signal Network	611F60	Faculty NTT Research	17,350.02	0.00	0.00
14U651	Two-Component Signal Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U651	Two-Component Signal Network	65YF10	Full Fringe Benefit Distr Expe	7,339.05	0.00	0.00
14U651	Two-Component Signal Network	7112	Research Supplies	0.00	0.00	0.00
14U651	Two-Component Signal Network	740000	Cap Equipment	0.00	0.00	0.00
14U651	Two-Component Signal Network	760300	F&A Expenditures	11,110.09	0.00	0.00
14U652	Operation Military Kids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U652	Operation Military Kids	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U652	Operation Military Kids	615F10	PAT	1,500.40	0.00	0.00
14U652	Operation Military Kids	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U652	Operation Military Kids	616F10	Extension Educator	5,000.05	0.00	0.00
14U652	Operation Military Kids	61SNSH	Student Labor	3,749.28	0.00	0.00
14U652	Operation Military Kids	61SNWS	College Work Study	1,594.44	0.00	0.00
14U652	Operation Military Kids	65YF10	Full Fringe Benefit Distr Expe	2,749.70	0.00	0.00
14U652	Operation Military Kids	710000	In-State Travel	538.54	0.00	0.00
14U652	Operation Military Kids	710200	Foreign Travel	97.50	0.00	0.00
14U652	Operation Military Kids	710400	Student or Non-Emp Travel	251.23	0.00	0.00
14U652	Operation Military Kids	711000	Purchasing Cards	156.57	0.00	0.00
14U652	Operation Military Kids	711100	Supplies-General	280.21	0.00	0.00
14U652	Operation Military Kids	7112	Research Supplies	0.00	0.00	0.00
14U652	Operation Military Kids	711200	Research Supplies	1,042.23	0.00	0.00
14U652	Operation Military Kids	713000	Printing & Copying-General	180.50	0.00	0.00
14U652	Operation Military Kids	717200	Other Professional Services-General	1,500.00	0.00	0.00
14U652	Operation Military Kids	718000	Telecom-General	0.00	0.00	0.00
14U652	Operation Military Kids	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
14U652	Operation Military Kids	719000	Business Meals-Meetings-Non Travel	14.03	0.00	0.00
14U652	Operation Military Kids	722200	Participant Support	2,027.92	0.00	0.00
14U653	Global Forest Canopy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U653	Global Forest Canopy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U653	Global Forest Canopy	710200	Foreign Travel	0.00	0.00	0.00
14U653	Global Forest Canopy	7112	Research Supplies	0.00	0.00	0.00
14U653	Global Forest Canopy	711200	Research Supplies	178.36	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U653	Global Forest Canopy	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14U653	Global Forest Canopy	716060	Maint & Repairs-Computer Software	29.99	0.00	0.00
14U653	Global Forest Canopy	716063	Maint & Repairs-Computer Hardware	1,000.00	0.00	0.00
14U653	Global Forest Canopy	718000	Telecom-General	0.00	0.00	0.00
14U653	Global Forest Canopy	760300	F&A Expenditures	543.76	0.00	0.00
14U655	2006-07 Small Bus Compliance	615F10	PAT	5,718.13	0.00	0.00
14U655	2006-07 Small Bus Compliance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U655	2006-07 Small Bus Compliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	181.28	0.00	0.00
14U655	2006-07 Small Bus Compliance	65YF10	Full Fringe Benefit Distr Expe	2,418.76	0.00	0.00
14U655	2006-07 Small Bus Compliance	65YP10	Nonstatus Benefit Distr (Fica)	15.04	0.00	0.00
14U655	2006-07 Small Bus Compliance	711200	Research Supplies	0.00	0.00	0.00
14U655	2006-07 Small Bus Compliance	760300	F&A Expenditures	1,666.69	0.00	0.00
14U656	Black Sea Bass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U656	Black Sea Bass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U656	Black Sea Bass	7112	Research Supplies	0.00	0.00	0.00
14U656	Black Sea Bass	711200	Research Supplies	719.21	0.00	0.00
14U656	Black Sea Bass	719125	Licenses/Professional Fees	20.00	0.00	0.00
14U656	Black Sea Bass	760300	F&A Expenditures	332.64	0.00	0.00
14U657	Underage Drinking Eval	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U657	Underage Drinking Eval	615F10	PAT	7,529.75	0.00	0.00
14U657	Underage Drinking Eval	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U657	Underage Drinking Eval	61CPHO	[NSH] Non-Status - Overtime	194.62	0.00	0.00
14U657	Underage Drinking Eval	61CPHS	[NSH] Non-Status - Shift	98.35	0.00	0.00
14U657	Underage Drinking Eval	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,180.28	0.00	0.00
14U657	Underage Drinking Eval	61SNHO	Student Labor - Overtime	3.09	0.00	0.00
14U657	Underage Drinking Eval	61SNSH	Student Labor	30,223.42	0.00	0.00
14U657	Underage Drinking Eval	61SNWS	College Work Study	3,846.55	0.00	0.00
14U657	Underage Drinking Eval	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U657	Underage Drinking Eval	65YF10	Full Fringe Benefit Distr Expe	3,185.18	0.00	0.00
14U657	Underage Drinking Eval	65YP10	Nonstatus Benefit Distr (Fica)	371.26	0.00	0.00
14U657	Underage Drinking Eval	710100	Out-of-State Travel	693.16	0.00	0.00
14U657	Underage Drinking Eval	7112	Research Supplies	0.00	0.00	0.00
14U657	Underage Drinking Eval	711200	Research Supplies	5,017.31	0.00	0.00
14U657	Underage Drinking Eval	718000	Telecom-General	0.00	0.00	0.00
14U657	Underage Drinking Eval	718016	Telecom-Usage (Tolls)	3,298.75	0.00	0.00
14U657	Underage Drinking Eval	760300	F&A Expenditures	26,388.76	0.00	0.00
14U658	CODIF for MORE	611F15	Fac Tenure Track AAUP (UNH)	2,595.81	0.00	0.00
14U658	CODIF for MORE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U658	CODIF for MORE	615F10	PAT	11,925.22	0.00	0.00
14U658	CODIF for MORE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U658	CODIF for MORE	61SNSH	Student Labor	598.50	0.00	0.00
14U658	CODIF for MORE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U658	CODIF for MORE	65YF10	Full Fringe Benefit Distr Expe	6,142.35	0.00	0.00
14U658	CODIF for MORE	710100	Out-of-State Travel	2,513.90	0.00	0.00
14U658	CODIF for MORE	710200	Foreign Travel	0.00	0.00	0.00
14U658	CODIF for MORE	7112	Research Supplies	0.00	0.00	0.00
14U658	CODIF for MORE	713000	Printing & Copying-General	4.68	0.00	0.00
14U658	CODIF for MORE	760300	F&A Expenditures	10,701.22	0.00	0.00
14U659	RBSP Project Smith	611F60	Faculty NTT Research	2,398.79	0.00	0.00
14U659	RBSP Project Smith	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,678.71	0.00	0.00
14U659	RBSP Project Smith	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U659	RBSP Project Smith	65YF10	Full Fringe Benefit Distr Expe	1,014.69	0.00	0.00
14U659	RBSP Project Smith	65YP10	Nonstatus Benefit Distr (Fica)	388.32	0.00	0.00
14U659	RBSP Project Smith	710100	Out-of-State Travel	2,155.39	0.00	0.00
14U659	RBSP Project Smith	7112	Research Supplies	0.00	0.00	0.00
14U659	RBSP Project Smith	760300	F&A Expenditures	4,786.17	0.00	0.00
14U660	Improved Dems Yr 3	611F60	Faculty NTT Research	14,434.28	0.00	0.00
14U660	Improved Dems Yr 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U660	Improved Dems Yr 3	61CPEX	[NSE] Non-Status Salary (Exempt)	4,531.25	0.00	0.00
14U660	Improved Dems Yr 3	65YF10	Full Fringe Benefit Distr Expe	6,105.67	0.00	0.00
14U660	Improved Dems Yr 3	65YP10	Nonstatus Benefit Distr (Fica)	376.10	0.00	0.00
14U660	Improved Dems Yr 3	710100	Out-of-State Travel	684.60	0.00	0.00
14U660	Improved Dems Yr 3	7112	Research Supplies	0.00	0.00	0.00
14U660	Improved Dems Yr 3	711200	Research Supplies	89.95	0.00	0.00
14U660	Improved Dems Yr 3	760300	F&A Expenditures	11,799.79	0.00	0.00
14U662	Coronal Structure - 2007	611F60	Faculty NTT Research	30,700.89	0.00	0.00
14U662	Coronal Structure - 2007	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	967.71	0.00	0.00
14U662	Coronal Structure - 2007	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U662	Coronal Structure - 2007	65YF10	Full Fringe Benefit Distr Expe	12,986.46	0.00	0.00
14U662	Coronal Structure - 2007	65YP10	Nonstatus Benefit Distr (Fica)	80.31	0.00	0.00
14U662	Coronal Structure - 2007	7112	Research Supplies	0.00	0.00	0.00
14U662	Coronal Structure - 2007	760300	F&A Expenditures	20,130.92	0.00	0.00
14U664	HF-LTER Ollinger	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U664	HF-LTER Ollinger	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,139.69	0.00	0.00
14U664	HF-LTER Ollinger	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U664	HF-LTER Ollinger	615F10	PAT	21,043.09	0.00	0.00
14U664	HF-LTER Ollinger	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U664	HF-LTER Ollinger	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U664	HF-LTER Ollinger	65YF10	Full Fringe Benefit Distr Expe	8,901.23	0.00	0.00
14U664	HF-LTER Ollinger	65YP10	Nonstatus Benefit Distr (Fica)	177.60	0.00	0.00
14U664	HF-LTER Ollinger	710000	In-State Travel	77.44	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14U664	HF-LTER Ollinger	710100	Out-of-State Travel	290.36	0.00	0.00
14U664	HF-LTER Ollinger	7112	Research Supplies	0.00	0.00	0.00
14U664	HF-LTER Ollinger	711200	Research Supplies	316.26	0.00	0.00
14U664	HF-LTER Ollinger	760300	F&A Expenditures	14,825.51	0.00	0.00
14U665	Rate & Molecular Spectrum	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,212.91	0.00	0.00
14U665	Rate & Molecular Spectrum	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	65YP10	Nonstatus Benefit Distr (Fica)	1,013.67	0.00	0.00
14U665	Rate & Molecular Spectrum	7112	Research Supplies	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	711200	Research Supplies	10,757.83	0.00	0.00
14U665	Rate & Molecular Spectrum	740000	Cap Equipment	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	760300	F&A Expenditures	10,792.98	0.00	0.00
14U667	NSEC: Nanao REU	61SNSH	Student Labor	10,063.06	0.00	0.00
14U667	NSEC: Nanao REU	710400	Student or Non-Emp Travel	1,104.06	0.00	0.00
14U667	NSEC: Nanao REU	717200	Other Professional Services-General	50.00	0.00	0.00
14U667	NSEC: Nanao REU	719000	Business Meals-Meetings-Non Travel	268.22	0.00	0.00
14U667	NSEC: Nanao REU	722200	Participant Support	13,714.26	0.00	0.00
14U667	NSEC: Nanao REU	722205	Participant Sup-Stipends	444.44	0.00	0.00
14U667	NSEC: Nanao REU	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
14U667	NSEC: Nanao REU	760300	F&A Expenditures	3,539.66	0.00	0.00
14U670	Luquillo Experimental Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U670	Luquillo Experimental Forest	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U670	Luquillo Experimental Forest	613P90	Graduate Summer Appoint - Research	2,142.87	0.00	0.00
14U670	Luquillo Experimental Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U670	Luquillo Experimental Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U670	Luquillo Experimental Forest	65YP10	Nonstatus Benefit Distr (Fica)	177.87	0.00	0.00
14U670	Luquillo Experimental Forest	710100	Out-of-State Travel	2,500.26	0.00	0.00
14U670	Luquillo Experimental Forest	710400	Student or Non-Emp Travel	753.54	0.00	0.00
14U670	Luquillo Experimental Forest	7112	Research Supplies	0.00	0.00	0.00
14U670	Luquillo Experimental Forest	714030	Postage-Express Mail	115.30	0.00	0.00
14U670	Luquillo Experimental Forest	717200	Other Professional Services-General	160.50	0.00	0.00
14U670	Luquillo Experimental Forest	760300	F&A Expenditures	1,521.12	0.00	0.00
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	218,552.00
14ZAD1	UNH P1 Adjustments	730000	Subcontracts	(564,251.07)	0.00	(866,610.58)
14ZAD1	UNH P1 Adjustments	740099	Capitalized Equipment Adjustment	(2,883,402.46)	(3,784,290.37)	(3,493,694.13)
14ZAD2	UNH P2 Adjustments	740099	Capitalized Equipment Adjustment	(150,901.60)	(18,070.85)	(18,070.85)
14ZAES	AS Dairy Nutrition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7100	In-State Travel	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7101	Out of State Travel	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7102	Foreign Travel	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7103	Conference-Registration Fees	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7111	Supplies	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7130	Printing and Copying	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7140	Postage	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7180	Telecommunications	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7191	Membership Dues and Fees	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	7400	Capitalizable Equipment	0.00	0.00	0.00
14ZANH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZBNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	760300	F&A Expenditures	(179,813.73)	(405,235.40)	(409,094.11)
14ZCLR	UNH Cost Sharing Clearing Fund	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZCNH	Unbilled Grants AR	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZDNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZENH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZFNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZGNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZHST	Historical I-Funds	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14ZHST	Historical I-Funds	613N30	Graduate Research Assistant	0.00	0.00	0.00
14ZHST	Historical I-Funds	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14ZHST	Historical I-Funds	615F10	PAT	0.00	0.00	0.00
14ZHST	Historical I-Funds	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
14ZHST	Historical I-Funds	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
14ZHST	Historical I-Funds	616F10	Extension Educator	0.00	0.00	0.00
14ZHST	Historical I-Funds	617F10	Operating Staff	0.00	0.00	0.00
14ZHST	Historical I-Funds	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14ZHST	Historical I-Funds	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNSH	Student Labor	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZHST	Historical I-Funds	61SNWS	College Work Study	0.00	0.00	0.00
14ZHST	Historical I-Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14ZHST	Historical I-Funds	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14ZHST	Historical I-Funds	7100	In-State Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14ZHST	Historical I-Funds	7101	Out of State Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	7102	Foreign Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	7103	Conference-Registration Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	710300	Conference Registration Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	7104	Non-Employee-Student Travel	0.00	0.00	0.00
14ZHST	Historical I-Funds	710Z	Travel-Other	0.00	0.00	0.00
14ZHST	Historical I-Funds	710Z00	Travel-Other	0.00	0.00	0.00
14ZHST	Historical I-Funds	7110	Purchasing Cards	0.00	0.00	0.00
14ZHST	Historical I-Funds	7111	Supplies	0.00	0.00	0.00
14ZHST	Historical I-Funds	711100	Supplies-General	0.00	0.00	0.00
14ZHST	Historical I-Funds	7130	Printing and Copying	0.00	0.00	0.00
14ZHST	Historical I-Funds	713000	Printing & Copying-General	0.00	0.00	0.00
14ZHST	Historical I-Funds	7140	Postage	0.00	0.00	0.00
14ZHST	Historical I-Funds	714000	Postage-General	0.00	0.00	0.00
14ZHST	Historical I-Funds	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14ZHST	Historical I-Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
14ZHST	Historical I-Funds	7160	Maintenance and Repairs	0.00	0.00	0.00
14ZHST	Historical I-Funds	7161	Rentals-Leases	0.00	0.00	0.00
14ZHST	Historical I-Funds	716110	Rentals-Copier	0.00	0.00	0.00
14ZHST	Historical I-Funds	7170	Consulting	0.00	0.00	0.00
14ZHST	Historical I-Funds	7172	Other Professional Services	0.00	0.00	0.00
14ZHST	Historical I-Funds	7180	Telecommunications	0.00	0.00	0.00
14ZHST	Historical I-Funds	718000	Telecom-General	0.00	0.00	0.00
14ZHST	Historical I-Funds	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14ZHST	Historical I-Funds	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14ZHST	Historical I-Funds	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14ZHST	Historical I-Funds	7191	Membership Dues and Fees	0.00	0.00	0.00
14ZHST	Historical I-Funds	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14ZHST	Historical I-Funds	719Z	Other Employee Support	0.00	0.00	0.00
14ZHST	Historical I-Funds	71B0	Items for Resale	0.00	0.00	0.00
14ZHST	Historical I-Funds	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
14ZHST	Historical I-Funds	71C6	Insurance	0.00	0.00	0.00
14ZHST	Historical I-Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZHST	Historical I-Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
14ZHST	Historical I-Funds	740000	Cap Equipment	0.00	0.00	0.00
14ZRNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZTNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZU00	CWS Balance Sheet Activity	61SNWS	College Work Study	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	61SNWS	College Work Study	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	617F10	Operating Staff	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	61U000	Salary Offset Account	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	730011	Subcontracts 11	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7400	Capitalizable Equipment	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7603	F&A Expenditures	0.00	0.00	0.00
14ZXNH	Unbilled Grants AR	760399	F&A Expenditures-Offset	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(19,321,261.10)	(20,381,964.02)	(20,455,819.45)
159021	Federal & State Tech	615F10	PAT	0.00	0.00	0.00
159021	Federal & State Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159021	Federal & State Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159021	Federal & State Tech	61SNSH	Student Labor	0.00	0.00	0.00
159021	Federal & State Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159021	Federal & State Tech	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159021	Federal & State Tech	710000	In-State Travel	0.00	0.00	0.00
159021	Federal & State Tech	710100	Out-of-State Travel	0.00	0.00	0.00
159021	Federal & State Tech	710300	Conference Registration Fees	0.00	0.00	0.00
159021	Federal & State Tech	710Z00	Travel-Other	0.00	0.00	0.00
159021	Federal & State Tech	711100	Supplies-General	0.00	0.00	0.00
159021	Federal & State Tech	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
159021	Federal & State Tech	711200	Research Supplies	0.00	0.00	0.00
159021	Federal & State Tech	713000	Printing & Copying-General	0.00	0.00	0.00
159021	Federal & State Tech	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159021	Federal & State Tech	716100	Rentals & Leases-General	0.00	0.00	0.00
159021	Federal & State Tech	716110	Rentals-Copier	0.00	0.00	0.00
159021	Federal & State Tech	716120	Rentals-Property or Room	0.00	0.00	0.00
159021	Federal & State Tech	717200	Other Professional Services-General	0.00	0.00	0.00
159021	Federal & State Tech	718000	Telecom-General	0.00	0.00	0.00
159021	Federal & State Tech	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
159021	Federal & State Tech	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159021	Federal & State Tech	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
159021	Federal & State Tech	740000	Cap Equipment	0.00	0.00	0.00
159021	Federal & State Tech	760300	F&A Expenditures	0.00	0.00	0.00
159022	Central	615F10	PAT	0.00	0.00	0.00
159022	Central	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159022	Central	617F10	Operating Staff	0.00	0.00	0.00
159022	Central	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
159022	Central	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159022	Central	61SNSH	Student Labor	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
159022	Central	61SNWS	College Work Study	0.00	0.00	0.00
159022	Central	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159022	Central	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159022	Central	710000	In-State Travel	0.00	0.00	0.00
159022	Central	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
159022	Central	710100	Out-of-State Travel	0.00	0.00	0.00
159022	Central	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
159022	Central	710300	Conference Registration Fees	0.00	0.00	0.00
159022	Central	710400	Student or Non-Emp Travel	0.00	0.00	0.00
159022	Central	711100	Supplies-General	0.00	0.00	0.00
159022	Central	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
159022	Central	711200	Research Supplies	0.00	0.00	0.00
159022	Central	713000	Printing & Copying-General	0.00	0.00	0.00
159022	Central	714000	Postage-General	0.00	0.00	0.00
159022	Central	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159022	Central	716000	Maintenance & Repairs-General	0.00	0.00	0.00
159022	Central	716100	Rentals & Leases-General	0.00	0.00	0.00
159022	Central	716110	Rentals-Copier	0.00	0.00	0.00
159022	Central	717200	Other Professional Services-General	0.00	0.00	0.00
159022	Central	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159022	Central	718000	Telecom-General	0.00	0.00	0.00
159022	Central	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
159022	Central	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
159022	Central	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
159022	Central	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159022	Central	719100	Membership Dues & Fees	0.00	0.00	0.00
159022	Central	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
159022	Central	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
159022	Central	740000	Cap Equipment	0.00	0.00	0.00
159022	Central	760300	F&A Expenditures	0.00	0.00	0.00
159027	Manchester	710000	In-State Travel	0.00	0.00	0.00
159027	Manchester	711200	Research Supplies	0.00	0.00	0.00
159027	Manchester	713000	Printing & Copying-General	0.00	0.00	0.00
159027	Manchester	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159027	Manchester	716000	Maintenance & Repairs-General	0.00	0.00	0.00
159027	Manchester	716100	Rentals & Leases-General	0.00	0.00	0.00
159027	Manchester	716110	Rentals-Copier	0.00	0.00	0.00
159027	Manchester	716120	Rentals-Property or Room	0.00	0.00	0.00
159027	Manchester	717200	Other Professional Services-General	0.00	0.00	0.00
159027	Manchester	718000	Telecom-General	0.00	0.00	0.00
159027	Manchester	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
159027	Manchester	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
159027	Manchester	760300	F&A Expenditures	0.00	0.00	0.00
159029	FAST Year 2	615F10	PAT	0.00	0.00	0.00
159029	FAST Year 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159029	FAST Year 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159029	FAST Year 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159029	FAST Year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159029	FAST Year 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159029	FAST Year 2	710000	In-State Travel	0.00	0.00	0.00
159029	FAST Year 2	710100	Out-of-State Travel	0.00	0.00	0.00
159029	FAST Year 2	710300	Conference Registration Fees	0.00	0.00	0.00
159029	FAST Year 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
159029	FAST Year 2	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
159029	FAST Year 2	7112	Research Supplies	0.00	0.00	0.00
159029	FAST Year 2	711200	Research Supplies	0.00	0.00	0.00
159029	FAST Year 2	713000	Printing & Copying-General	0.00	0.00	0.00
159029	FAST Year 2	714000	Postage-General	0.00	0.00	0.00
159029	FAST Year 2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159029	FAST Year 2	716110	Rentals-Copier	0.00	0.00	0.00
159029	FAST Year 2	716120	Rentals-Property or Room	0.00	0.00	0.00
159029	FAST Year 2	717200	Other Professional Services-General	0.00	0.00	0.00
159029	FAST Year 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159029	FAST Year 2	718000	Telecom-General	0.00	0.00	0.00
159029	FAST Year 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159029	FAST Year 2	740000	Cap Equipment	0.00	0.00	0.00
159029	FAST Year 2	760300	F&A Expenditures	0.00	0.00	0.00
159030	SBDC - Central	615F10	PAT	0.00	0.00	0.00
159030	SBDC - Central	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159030	SBDC - Central	617F10	Operating Staff	0.00	0.00	0.00
159030	SBDC - Central	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
159030	SBDC - Central	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159030	SBDC - Central	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
159030	SBDC - Central	61SNSH	Student Labor	0.00	0.00	0.00
159030	SBDC - Central	61SNWS	College Work Study	0.00	0.00	0.00
159030	SBDC - Central	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159030	SBDC - Central	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159030	SBDC - Central	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159030	SBDC - Central	710000	In-State Travel	0.00	0.00	0.00
159030	SBDC - Central	710100	Out-of-State Travel	0.00	0.00	0.00
159030	SBDC - Central	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
159030	SBDC - Central	710300	Conference Registration Fees	0.00	0.00	0.00
159030	SBDC - Central	710400	Student or Non-Emp Travel	0.00	0.00	0.00
159030	SBDC - Central	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
159030	SBDC - Central	7112	Research Supplies	0.00	0.00	0.00
159030	SBDC - Central	711200	Research Supplies	0.00	0.00	0.00
159030	SBDC - Central	713000	Printing & Copying-General	0.00	0.00	0.00
159030	SBDC - Central	714000	Postage-General	0.00	0.00	0.00
159030	SBDC - Central	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159030	SBDC - Central	716000	Maintenance & Repairs-General	0.00	0.00	0.00
159030	SBDC - Central	717000	Consulting-General	0.00	0.00	0.00
159030	SBDC - Central	717200	Other Professional Services-General	0.00	0.00	0.00
159030	SBDC - Central	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159030	SBDC - Central	718000	Telecom-General	0.00	0.00	0.00
159030	SBDC - Central	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
159030	SBDC - Central	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
159030	SBDC - Central	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
159030	SBDC - Central	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159030	SBDC - Central	719100	Membership Dues & Fees	0.00	0.00	0.00
159030	SBDC - Central	740000	Cap Equipment	0.00	0.00	0.00
159030	SBDC - Central	760300	F&A Expenditures	0.00	0.00	0.00
159031	SBDC - Training	710000	In-State Travel	0.00	0.00	0.00
159031	SBDC - Training	710100	Out-of-State Travel	0.00	0.00	0.00
159031	SBDC - Training	7112	Research Supplies	0.00	0.00	0.00
159031	SBDC - Training	711200	Research Supplies	0.00	0.00	0.00
159031	SBDC - Training	718000	Telecom-General	0.00	0.00	0.00
159031	SBDC - Training	760300	F&A Expenditures	0.00	0.00	0.00
159032	SBDC - Nashua	710000	In-State Travel	0.00	0.00	0.00
159032	SBDC - Nashua	710300	Conference Registration Fees	0.00	0.00	0.00
159032	SBDC - Nashua	7112	Research Supplies	0.00	0.00	0.00
159032	SBDC - Nashua	711200	Research Supplies	0.00	0.00	0.00
159032	SBDC - Nashua	713000	Printing & Copying-General	0.00	0.00	0.00
159032	SBDC - Nashua	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159032	SBDC - Nashua	718000	Telecom-General	0.00	0.00	0.00
159032	SBDC - Nashua	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159032	SBDC - Nashua	760300	F&A Expenditures	0.00	0.00	0.00
159033	SBDC - Seacoast	710000	In-State Travel	0.00	0.00	0.00
159033	SBDC - Seacoast	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
159033	SBDC - Seacoast	710300	Conference Registration Fees	0.00	0.00	0.00
159033	SBDC - Seacoast	7112	Research Supplies	0.00	0.00	0.00
159033	SBDC - Seacoast	711200	Research Supplies	0.00	0.00	0.00
159033	SBDC - Seacoast	713000	Printing & Copying-General	0.00	0.00	0.00
159033	SBDC - Seacoast	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159033	SBDC - Seacoast	718000	Telecom-General	0.00	0.00	0.00
159033	SBDC - Seacoast	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
159033	SBDC - Seacoast	760300	F&A Expenditures	0.00	0.00	0.00
159034	SBDC - North Country	710000	In-State Travel	0.00	0.00	0.00
159034	SBDC - North Country	710300	Conference Registration Fees	0.00	0.00	0.00
159034	SBDC - North Country	7112	Research Supplies	0.00	0.00	0.00
159034	SBDC - North Country	711200	Research Supplies	0.00	0.00	0.00
159034	SBDC - North Country	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159034	SBDC - North Country	716120	Rentals-Property or Room	0.00	0.00	0.00
159034	SBDC - North Country	718000	Telecom-General	0.00	0.00	0.00
159034	SBDC - North Country	760300	F&A Expenditures	0.00	0.00	0.00
159035	SBDC - Manchester	710000	In-State Travel	0.00	0.00	0.00
159035	SBDC - Manchester	710300	Conference Registration Fees	0.00	0.00	0.00
159035	SBDC - Manchester	7112	Research Supplies	0.00	0.00	0.00
159035	SBDC - Manchester	711200	Research Supplies	0.00	0.00	0.00
159035	SBDC - Manchester	713000	Printing & Copying-General	0.00	0.00	0.00
159035	SBDC - Manchester	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159035	SBDC - Manchester	716100	Rentals & Leases-General	0.00	0.00	0.00
159035	SBDC - Manchester	716110	Rentals-Copier	0.00	0.00	0.00
159035	SBDC - Manchester	716120	Rentals-Property or Room	0.00	0.00	0.00
159035	SBDC - Manchester	717200	Other Professional Services-General	0.00	0.00	0.00
159035	SBDC - Manchester	718000	Telecom-General	0.00	0.00	0.00
159035	SBDC - Manchester	760300	F&A Expenditures	0.00	0.00	0.00
159036	SBDC	615F10	PAT	0.00	0.00	0.00
159036	SBDC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159036	SBDC	617F10	Operating Staff	0.00	0.00	0.00
159036	SBDC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
159036	SBDC	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
159036	SBDC	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
159036	SBDC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
159036	SBDC	61SNSH	Student Labor	0.00	0.00	0.00
159036	SBDC	61SNWS	College Work Study	0.00	0.00	0.00
159036	SBDC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159036	SBDC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159036	SBDC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159036	SBDC	710000	In-State Travel	0.00	0.00	0.00
159036	SBDC	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
159036	SBDC	710100	Out-of-State Travel	0.00	0.00	0.00
159036	SBDC	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
159036	SBDC	710200	Foreign Travel	0.00	0.00	0.00
159036	SBDC	710300	Conference Registration Fees	0.00	0.00	0.00
159036	SBDC	710400	Student or Non-Emp Travel	0.00	0.00	0.00
159036	SBDC	711100	Supplies-General	0.00	0.00	0.00
159036	SBDC	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
159036	SBDC	7112	Research Supplies	0.00	0.00	0.00
159036	SBDC	711200	Research Supplies	0.00	0.00	0.00
159036	SBDC	713000	Printing & Copying-General	0.00	0.00	0.00
159036	SBDC	714000	Postage-General	0.00	0.00	0.00
159036	SBDC	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159036	SBDC	716000	Maintenance & Repairs-General	0.00	0.00	0.00
159036	SBDC	716100	Rentals & Leases-General	0.00	0.00	0.00
159036	SBDC	716110	Rentals-Copier	0.00	0.00	0.00
159036	SBDC	716120	Rentals-Property or Room	0.00	0.00	0.00
159036	SBDC	717200	Other Professional Services-General	0.00	206.83	206.83
159036	SBDC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159036	SBDC	718000	Telecom-General	0.00	0.00	0.00
159036	SBDC	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
159036	SBDC	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
159036	SBDC	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
159036	SBDC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159036	SBDC	719100	Membership Dues & Fees	0.00	0.00	0.00
159036	SBDC	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
159036	SBDC	730001	Subcontracts 01	0.00	0.00	0.00
159036	SBDC	740000	Cap Equipment	0.00	0.00	0.00
159036	SBDC	760300	F&A Expenditures	0.00	41.37	41.37
159037	SBDC US SBA Annual Grant	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	615F10	PAT	0.00	94,325.00	94,325.00
159037	SBDC US SBA Annual Grant	617F10	Operating Staff	0.00	5,604.62	5,604.62
159037	SBDC US SBA Annual Grant	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	(37.56)	(37.56)
159037	SBDC US SBA Annual Grant	61CPHO	[NSH] Non-Status - Overtime	0.00	(75.00)	(75.00)
159037	SBDC US SBA Annual Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(24.05)	(24.05)
159037	SBDC US SBA Annual Grant	61SNSH	Student Labor	0.00	2,841.27	2,841.27
159037	SBDC US SBA Annual Grant	61SNWS	College Work Study	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	43,336.77	43,336.77
159037	SBDC US SBA Annual Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.60	3.60
159037	SBDC US SBA Annual Grant	710000	In-State Travel	0.00	6,057.53	6,057.53
159037	SBDC US SBA Annual Grant	710020	In-State Travel-Prof Dev	0.00	117.52	117.52
159037	SBDC US SBA Annual Grant	710100	Out-of-State Travel	0.00	682.45	682.45
159037	SBDC US SBA Annual Grant	710115	Out-of-State Travel-Prof Dev	0.00	1,774.80	1,774.80
159037	SBDC US SBA Annual Grant	710300	Conference Registration Fees	0.00	2,429.00	2,429.00
159037	SBDC US SBA Annual Grant	710400	Student or Non-Emp Travel	0.00	148.46	148.46
159037	SBDC US SBA Annual Grant	710Z00	Travel-Other	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	711132	Supplies-Software Incl Site License	0.00	2,000.00	2,000.00
159037	SBDC US SBA Annual Grant	711154	Supplies-Computer Peripherals	0.00	1,252.30	1,252.30
159037	SBDC US SBA Annual Grant	711200	Research Supplies	0.00	4,659.09	4,659.09
159037	SBDC US SBA Annual Grant	713000	Printing & Copying-General	0.00	907.26	907.26
159037	SBDC US SBA Annual Grant	714000	Postage-General	0.00	351.53	351.53
159037	SBDC US SBA Annual Grant	714010	Postage-Off Campus Mail Services	0.00	426.43	426.43
159037	SBDC US SBA Annual Grant	716000	Maintenance & Repairs-General	0.00	29.95	29.95
159037	SBDC US SBA Annual Grant	716110	Rentals-Copier	0.00	120.00	120.00
159037	SBDC US SBA Annual Grant	716120	Rentals-Property or Room	0.00	3,120.00	3,120.00
159037	SBDC US SBA Annual Grant	717200	Other Professional Services-General	0.00	1,359.50	1,359.50
159037	SBDC US SBA Annual Grant	718000	Telecom-General	0.00	6,526.90	6,526.90
159037	SBDC US SBA Annual Grant	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,598.45	1,598.45
159037	SBDC US SBA Annual Grant	718016	Telecom-Usage (Tolls)	0.00	508.09	508.09
159037	SBDC US SBA Annual Grant	719000	Business Meals-Meetings-Non Travel	0.00	720.21	720.21
159037	SBDC US SBA Annual Grant	719100	Membership Dues & Fees	0.00	150.00	150.00
159037	SBDC US SBA Annual Grant	719200	Employee Recruiting-General	0.00	170.24	170.24
159037	SBDC US SBA Annual Grant	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	730001	Subcontracts 01	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	730002	Subcontracts 02	0.00	47,952.56	47,952.56
159037	SBDC US SBA Annual Grant	760300	F&A Expenditures	0.00	45,807.25	45,807.25
159038	NH Small Business Ctr 2006	615F10	PAT	98,652.69	67,891.24	67,891.24
159038	NH Small Business Ctr 2006	617F10	Operating Staff	5,392.91	1,900.50	1,900.50
159038	NH Small Business Ctr 2006	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,133.67	1,133.67
159038	NH Small Business Ctr 2006	61CPHO	[NSH] Non-Status - Overtime	0.00	7.66	7.66
159038	NH Small Business Ctr 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,676.81	3,586.59	3,586.59
159038	NH Small Business Ctr 2006	61SNHO	Student Labor - Overtime	0.00	22.00	22.00
159038	NH Small Business Ctr 2006	61SNSH	Student Labor	2,617.52	3,576.40	3,576.40
159038	NH Small Business Ctr 2006	61SNWS	College Work Study	148.49	0.00	0.00
159038	NH Small Business Ctr 2006	65YF10	Full Fringe Benefit Distr Expe	44,010.11	30,289.64	30,289.64
159038	NH Small Business Ctr 2006	65YP10	Nonstatus Benefit Distr (Fica)	305.21	430.26	430.26
159038	NH Small Business Ctr 2006	710000	In-State Travel	8,444.77	2,303.82	2,303.82
159038	NH Small Business Ctr 2006	710100	Out-of-State Travel	97.01	140.06	140.06
159038	NH Small Business Ctr 2006	710115	Out-of-State Travel-Prof Dev	(1,841.87)	2,726.27	2,726.27
159038	NH Small Business Ctr 2006	710300	Conference Registration Fees	(265.00)	1,574.28	1,574.28
159038	NH Small Business Ctr 2006	710400	Student or Non-Emp Travel	550.73	2,202.81	2,202.81
159038	NH Small Business Ctr 2006	711154	Supplies-Computer Peripherals	556.09	6,327.64	6,327.64

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
159038	NH Small Business Ctr 2006	711200	Research Supplies	2,964.76	2,728.30	2,728.30
159038	NH Small Business Ctr 2006	713000	Printing & Copying-General	1,459.27	744.64	744.64
159038	NH Small Business Ctr 2006	714000	Postage-General	325.08	719.51	719.51
159038	NH Small Business Ctr 2006	714010	Postage-Off Campus Mail Services	509.13	272.69	272.69
159038	NH Small Business Ctr 2006	716000	Maintenance & Repairs-General	0.00	0.00	0.00
159038	NH Small Business Ctr 2006	716110	Rentals-Copier	240.00	240.00	240.00
159038	NH Small Business Ctr 2006	716120	Rentals-Property or Room	(600.00)	1,800.00	1,800.00
159038	NH Small Business Ctr 2006	717200	Other Professional Services-General	5,040.00	15,099.25	15,099.25
159038	NH Small Business Ctr 2006	718000	Telecom-General	5,305.01	5,624.64	5,624.64
159038	NH Small Business Ctr 2006	718002	Telecom-Fixed (Basic Phone Service)	1,529.62	1,116.45	1,116.45
159038	NH Small Business Ctr 2006	718016	Telecom-Usage (Tolls)	277.02	266.95	266.95
159038	NH Small Business Ctr 2006	719000	Business Meals-Meetings-Non Travel	428.50	803.98	803.98
159038	NH Small Business Ctr 2006	719100	Membership Dues & Fees	0.00	4,315.00	4,315.00
159038	NH Small Business Ctr 2006	730000	Subcontracts	0.00	0.00	0.00
159038	NH Small Business Ctr 2006	730001	Subcontracts 01	44,256.51	34,743.49	34,743.49
159038	NH Small Business Ctr 2006	760300	F&A Expenditures	44,816.27	38,517.71	38,517.71
159039	2007 NH SBDC	615F10	PAT	86,349.87	0.00	0.00
159039	2007 NH SBDC	617F10	Operating Staff	5,580.12	0.00	0.00
159039	2007 NH SBDC	61CPBN	Bonus & Recruitment	278.86	0.00	0.00
159039	2007 NH SBDC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,120.08	0.00	0.00
159039	2007 NH SBDC	61SNSH	Student Labor	3,902.52	0.00	0.00
159039	2007 NH SBDC	65YF10	Full Fringe Benefit Distr Expe	38,886.39	0.00	0.00
159039	2007 NH SBDC	65YP10	Nonstatus Benefit Distr (Fica)	448.06	0.00	0.00
159039	2007 NH SBDC	710000	In-State Travel	4,848.35	0.00	0.00
159039	2007 NH SBDC	710020	In-State Travel-Prof Dev	1,460.63	0.00	0.00
159039	2007 NH SBDC	710100	Out-of-State Travel	0.00	0.00	0.00
159039	2007 NH SBDC	710115	Out-of-State Travel-Prof Dev	1,703.81	0.00	0.00
159039	2007 NH SBDC	710300	Conference Registration Fees	2,505.00	0.00	0.00
159039	2007 NH SBDC	710400	Student or Non-Emp Travel	2,107.60	0.00	0.00
159039	2007 NH SBDC	710410	Student or Non-Emp Travel-Lodging	14.40	0.00	0.00
159039	2007 NH SBDC	711200	Research Supplies	3,884.04	0.00	0.00
159039	2007 NH SBDC	713000	Printing & Copying-General	3,841.12	0.00	0.00
159039	2007 NH SBDC	714000	Postage-General	683.88	0.00	0.00
159039	2007 NH SBDC	714010	Postage-Off Campus Mail Services	261.94	0.00	0.00
159039	2007 NH SBDC	716000	Maintenance & Repairs-General	0.00	0.00	0.00
159039	2007 NH SBDC	716110	Rentals-Copier	280.00	0.00	0.00
159039	2007 NH SBDC	716120	Rentals-Property or Room	3,250.00	0.00	0.00
159039	2007 NH SBDC	717120	Finl Services-Commissions	525.00	0.00	0.00
159039	2007 NH SBDC	717200	Other Professional Services-General	2,873.31	0.00	0.00
159039	2007 NH SBDC	718000	Telecom-General	6,470.51	0.00	0.00
159039	2007 NH SBDC	718002	Telecom-Fixed (Basic Phone Service)	1,125.50	0.00	0.00
159039	2007 NH SBDC	718016	Telecom-Usage (Tolls)	178.76	0.00	0.00
159039	2007 NH SBDC	719000	Business Meals-Meetings-Non Travel	1,054.96	0.00	0.00
159039	2007 NH SBDC	719100	Membership Dues & Fees	3,339.00	0.00	0.00
159039	2007 NH SBDC	730001	Subcontracts 01	17,967.13	0.00	0.00
159039	2007 NH SBDC	760300	F&A Expenditures	39,788.20	0.00	0.00
15C001	Innovative Uv Technologies /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C001	Innovative Uv Technologies /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C001	Innovative Uv Technologies /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C001	Innovative Uv Technologies /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	61SNSH	Student Labor	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	615F10	PAT	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C072	Extension BD - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C072	Extension BD - CS	615F10	PAT	7,726.70	0.00	0.00
15C072	Extension BD - CS	65YF10	Full Fringe Benefit Distr Expe	3,268.40	0.00	0.00
15C072	Extension BD - CS	760300	F&A Expenditures	2,858.70	0.00	0.00
15C076	Moody Marsh Trophic Study - CS	710100	Out-of-State Travel	32.07	0.00	0.00
15C076	Moody Marsh Trophic Study - CS	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
15C076	Moody Marsh Trophic Study - CS	710400	Student or Non-Emp Travel	157.98	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
15C076	Moody Marsh Trophic Study - CS	760300	F&A Expenditures	85.52	0.00	0.00
15C077	Collaborative of ESL Project - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C077	Collaborative of ESL Project - CS	615F10	PAT	7,939.88	0.00	0.00
15C077	Collaborative of ESL Project - CS	617F10	Operating Staff	3,158.77	0.00	0.00
15C077	Collaborative of ESL Project - CS	65YF10	Full Fringe Benefit Distr Expe	4,699.57	0.00	0.00
15C077	Collaborative of ESL Project - CS	710000	In-State Travel	24.03	0.00	0.00
15C077	Collaborative of ESL Project - CS	710300	Conference Registration Fees	60.00	0.00	0.00
15C077	Collaborative of ESL Project - CS	7111	Supplies	0.00	0.00	0.00
15C077	Collaborative of ESL Project - CS	711100	Supplies-General	68.86	0.00	0.00
15C077	Collaborative of ESL Project - CS	760300	F&A Expenditures	5,471.14	0.00	0.00
15C080	Coastal Communities - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C080	Coastal Communities - CS	616F10	Extension Educator	5,739.33	0.00	0.00
15C080	Coastal Communities - CS	65YF10	Full Fringe Benefit Distr Expe	2,452.77	0.00	0.00
15C080	Coastal Communities - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	615F10	PAT	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C088	Univ Center for Excellence - CS	611F10	Faculty TT/NTT (Non Union)	10,010.30	0.00	0.00
15C088	Univ Center for Excellence - CS	611F15	Fac Tenure Track AAUP (UNH)	21,505.44	0.00	0.00
15C088	Univ Center for Excellence - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C088	Univ Center for Excellence - CS	65YF10	Full Fringe Benefit Distr Expe	13,331.20	0.00	0.00
15C088	Univ Center for Excellence - CS	760300	F&A Expenditures	3,587.72	0.00	0.00
15C090	Undergraduate Research - CS	611F15	Fac Tenure Track AAUP (UNH)	11,879.62	0.00	0.00
15C090	Undergraduate Research - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C090	Undergraduate Research - CS	65YF10	Full Fringe Benefit Distr Expe	5,025.19	0.00	0.00
15C090	Undergraduate Research - CS	760300	F&A Expenditures	7,607.13	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	615F10	PAT	6,577.81	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	61CPBN	Bonus & Recruitment	665.55	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	65YF10	Full Fringe Benefit Distr Expe	2,782.47	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	65YP10	Nonstatus Benefit Distr (Fica)	55.24	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	760300	F&A Expenditures	2,621.08	0.00	0.00
15C092	Tidal Marsh Soils - CS	615F10	PAT	2,099.78	0.00	0.00
15C092	Tidal Marsh Soils - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C092	Tidal Marsh Soils - CS	65YF10	Full Fringe Benefit Distr Expe	888.20	0.00	0.00
15C092	Tidal Marsh Soils - CS	760300	F&A Expenditures	298.76	0.00	0.00
15C095	Educa Tuition Partnership - CS	611F15	Fac Tenure Track AAUP (UNH)	8,183.71	0.00	0.00
15C095	Educa Tuition Partnership - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C095	Educa Tuition Partnership - CS	617F10	Operating Staff	835.36	0.00	0.00
15C095	Educa Tuition Partnership - CS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C095	Educa Tuition Partnership - CS	65YF10	Full Fringe Benefit Distr Expe	3,815.15	0.00	0.00
15C095	Educa Tuition Partnership - CS	722200	Participant Support	0.00	0.00	0.00
15C095	Educa Tuition Partnership - CS	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
15C095	Educa Tuition Partnership - CS	760300	F&A Expenditures	1,026.65	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C105	COPS /Cost Sh	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15C105	COPS /Cost Sh	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
15C105	COPS /Cost Sh	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
15C105	COPS /Cost Sh	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C105	COPS /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C105	COPS /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C109	Brookdale Relatives as Parents - CS	615F10	PAT	4,217.58	0.00	0.00
15C109	Brookdale Relatives as Parents - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C109	Brookdale Relatives as Parents - CS	65YF10	Full Fringe Benefit Distr Expe	1,784.09	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	611F60	Faculty NTT Research	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	614F10	Academic Administrator	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	615F10	PAT	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	61U000	Salary Offset Account	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	611F60	Faculty NTT Research	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	616F10	Extension Educator	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	617F10	Operating Staff	0.00	110.16	110.16

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C162	UNH Undistributed Salaries	617PLG	Operating Staff-Longevity	0.00	(59.49)	(59.49)
15C162	UNH Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	47.81	47.81
15C162	UNH Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(5.41)	(5.41)
15C176	Inland Suburban Waterways /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C176	Inland Suburban Waterways /Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	297.91	297.91
15C178	Chemistry Systemic Initiati-Cost Sh	611F60	Faculty NTT Research	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	611Q90	Post Doc	0.00	4,925.52	4,925.52
15C178	Chemistry Systemic Initiati-Cost Sh	613N10	Graduate Assistant	0.00	4,899.86	4,899.86
15C178	Chemistry Systemic Initiati-Cost Sh	613N30	Graduate Research Assistant	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	615F10	PAT	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	61SNSH	Student Labor	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	1,390.23	1,390.23
15C178	Chemistry Systemic Initiati-Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	710305	Registration Fees-Other	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	711100	Supplies-General	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	7112	Research Supplies	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	711200	Research Supplies	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	740000	Cap Equipment	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh	760300	F&A Expenditures	0.00	3,525.88	3,525.88
15C179	Chemistry Systemic Initiati-Cost Sh	615F10	PAT	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh	760300	F&A Expenditures	0.00	(29.08)	(29.08)
15C182	Riparian Buffer Research De-Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	615F10	PAT	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	616F10	Extension Educator	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	615F10	PAT	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	7112	Research Supplies	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	711200	Research Supplies	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	7400	Capitalizable Equipment	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	740000	Cap Equipment	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C185	2001 Water Resources Resear-Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C185	2001 Water Resources Resear-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C185	2001 Water Resources Resear-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	710Z	Travel-Other	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C186	2001 Water Resources Resear-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	616F10	Extension Educator	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	7111	Supplies	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	711100	Supplies-General	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	7112	Research Supplies	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	711200	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C189	Oyster River Watershed /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh	615F10	PAT	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh	61U000	Salary Offset Account	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	615F10	PAT	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	616F10	Extension Educator	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh	611F60	Faculty NTT Research	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh	611Q90	Post Doc	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
15C226	Dfirm Preparation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C226	Dfirm Preparation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C226	Dfirm Preparation	760300	F&A Expenditures	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	61SNSH	Student Labor	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	61SNWS	College Work Study	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	710000	In-State Travel	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	710100	Out-of-State Travel	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	710300	Conference Registration Fees	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	711100	Supplies-General	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	711146	Supplies-Laboratory	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	711200	Research Supplies	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	713000	Printing & Copying-General	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	713005	Printing & Copying-Campus	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	714000	Postage-General	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	714030	Postage-Express Mail	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	717200	Other Professional Services-General	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	718000	Telecom-General	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	719100	Membership Dues & Fees	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	7400	Capitalizable Equipment	0.00	0.00	0.00
15C231	Control Inflammation-Cancer	740000	Cap Equipment	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	711100	Supplies-General	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	7112	Research Supplies	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	716100	Rentals & Leases-General	0.00	0.00	0.00
15C233	New Hampshire Teachers as Scholars	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C243	WRRC 2002: Cost Share Land Use	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C243	WRRC 2002: Cost Share Land Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C243	WRRC 2002: Cost Share Land Use	717200	Other Professional Services-General	0.00	0.00	0.00
15C243	WRRC 2002: Cost Share Land Use	760300	F&A Expenditures	0.00	0.00	0.00
15C244	WRRC 2002: Cost Share Hampton	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C244	WRRC 2002: Cost Share Hampton	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C244	WRRC 2002: Cost Share Hampton	760300	F&A Expenditures	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C245	WRRC 2002: Cost Share Lamprey	7112	Research Supplies	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	717200	Other Professional Services-General	0.00	0.00	0.00
15C245	WRRC 2002: Cost Share Lamprey	760300	F&A Expenditures	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	7112	Research Supplies	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes	760300	F&A Expenditures	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	61SNSH	Student Labor	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	7112	Research Supplies	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels	711200	Research Supplies	0.00	307.16	307.16
15C250	Ecology of Phenotypic in Mussels	760300	F&A Expenditures	0.00	141.29	141.29
15C251	Phase I:Ice Storm Damage 1998/CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C251	Phase I:Ice Storm Damage 1998/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C252	Phase II: Ice Storm Damage 1998/CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C252	Phase II: Ice Storm Damage 1998/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	613N30	Graduate Research Assistant	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C253	Waste Water Treatment Discharge	760300	F&A Expenditures	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping	760300	F&A Expenditures	0.00	0.00	0.00
15C255	Land Consrvation Asst MOA/Cst Share	616F10	Extension Educator	0.00	0.00	0.00
15C255	Land Consrvation Asst MOA/Cst Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C255	Land Consrvation Asst MOA/Cst Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C255	Land Consrvation Asst MOA/Cst Share	760300	F&A Expenditures	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	710000	In-State Travel	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	710100	Out-of-State Travel	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	711100	Supplies-General	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	7112	Research Supplies	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	711200	Research Supplies	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	717000	Consulting-General	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	717200	Other Professional Services-General	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	719100	Membership Dues & Fees	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	740000	Cap Equipment	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS	760300	F&A Expenditures	0.00	0.00	0.00
15C260	Research and Discover	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C260	Research and Discover	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C260	Research and Discover	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,822.39	1,822.39
15C260	Research and Discover	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C260	Research and Discover	613N30	Graduate Research Assistant	0.00	0.00	0.00
15C260	Research and Discover	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C260	Research and Discover	613P90	Graduate Summer Appoint - Research	0.00	4,753.70	4,753.70
15C260	Research and Discover	615F10	PAT	0.00	0.00	0.00
15C260	Research and Discover	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C260	Research and Discover	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,750.00	7,750.00
15C260	Research and Discover	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C260	Research and Discover	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,303.67	1,303.67
15C260	Research and Discover	710000	In-State Travel	0.00	2,194.25	2,194.25
15C260	Research and Discover	710100	Out-of-State Travel	0.00	0.00	0.00
15C260	Research and Discover	710200	Foreign Travel	0.00	0.00	0.00
15C260	Research and Discover	710300	Conference Registration Fees	0.00	0.00	0.00
15C260	Research and Discover	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15C260	Research and Discover	7112	Research Supplies	0.00	0.00	0.00
15C260	Research and Discover	711200	Research Supplies	0.00	0.00	0.00
15C260	Research and Discover	713000	Printing & Copying-General	0.00	0.00	0.00
15C260	Research and Discover	714000	Postage-General	0.00	4.13	4.13
15C260	Research and Discover	714030	Postage-Express Mail	0.00	19.13	19.13
15C260	Research and Discover	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
15C260	Research and Discover	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
15C260	Research and Discover	718016	Telecom-Usage (Tolls)	0.00	15.56	15.56
15C260	Research and Discover	719000	Business Meals-Meetings-Non Travel	0.00	29.23	29.23
15C260	Research and Discover	722200	Participant Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C260	Research and Discover	760300	F&A Expenditures	0.00	5,546.57	5,546.57
15C262	WWRA Disenfection at CVA Supply	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C262	WWRA Disenfection at CVA Supply	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C262	WWRA Disenfection at CVA Supply	760300	F&A Expenditures	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	616F10	Extension Educator	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C263	Minimizing Farm Bus Succession/CS	760300	F&A Expenditures	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat-CS	615F10	PAT	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat-CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat-CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat-CS	760300	F&A Expenditures	0.00	0.00	0.00
15C265	2002 Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C265	2002 Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C265	2002 Cost Share	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C265	2002 Cost Share	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C265	2002 Cost Share	615F10	PAT	0.00	0.00	0.00
15C265	2002 Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C265	2002 Cost Share	617F10	Operating Staff	0.00	0.00	0.00
15C265	2002 Cost Share	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C265	2002 Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C265	2002 Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C265	2002 Cost Share	711200	Research Supplies	0.00	0.00	0.00
15C265	2002 Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15C266	NE Community Heritage	710000	In-State Travel	0.00	0.00	0.00
15C266	NE Community Heritage	7112	Research Supplies	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	614F10	Academic Administrator	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	615F10	PAT	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	711200	Research Supplies	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
15C269	Strengthening the 4-H Green Thumb	616F10	Extension Educator	0.00	0.00	0.00
15C269	Strengthening the 4-H Green Thumb	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C269	Strengthening the 4-H Green Thumb	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C269	Strengthening the 4-H Green Thumb	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C269	Strengthening the 4-H Green Thumb	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C269	Strengthening the 4-H Green Thumb	760300	F&A Expenditures	0.00	0.00	0.00
15C270	Integrated Aquaculture System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C270	Integrated Aquaculture System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C270	Integrated Aquaculture System	730001	Subcontracts 01	0.00	0.00	0.00
15C270	Integrated Aquaculture System	760300	F&A Expenditures	0.00	0.00	0.00
15C271	Malawi Chichlid Fishes	613N30	Graduate Research Assistant	0.00	13,750.04	13,750.04
15C271	Malawi Chichlid Fishes	760300	F&A Expenditures	0.00	6,325.05	6,325.05
15C272	UNH & High School Communications	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C272	UNH & High School Communications	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15C272	UNH & High School Communications	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C272	UNH & High School Communications	613N50	Graduate - Stipend Only	0.00	0.00	0.00
15C272	UNH & High School Communications	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
15C272	UNH & High School Communications	61SNWS	College Work Study	0.00	0.00	0.00
15C272	UNH & High School Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C272	UNH & High School Communications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C272	UNH & High School Communications	7112	Research Supplies	0.00	0.00	0.00
15C272	UNH & High School Communications	711200	Research Supplies	0.00	0.00	0.00
15C272	UNH & High School Communications	760300	F&A Expenditures	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	710000	In-State Travel	0.00	101.46	101.46
15C274	Beyond Access-Cost Sharing	710100	Out-of-State Travel	0.00	22.03	22.03
15C274	Beyond Access-Cost Sharing	710310	Workshop Registration Fees	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	711000	Purchasing Cards	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	711100	Supplies-General	0.00	226.88	226.88
15C274	Beyond Access-Cost Sharing	7112	Research Supplies	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	713000	Printing & Copying-General	0.00	1,241.96	1,241.96
15C274	Beyond Access-Cost Sharing	713010	Printing & Copying-Publications	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	714000	Postage-General	0.00	328.43	328.43
15C274	Beyond Access-Cost Sharing	714005	Postage-Campus Mail Services	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	716100	Rentals & Leases-General	0.00	1,144.31	1,144.31
15C274	Beyond Access-Cost Sharing	716110	Rentals-Copier	0.00	92.15	92.15
15C274	Beyond Access-Cost Sharing	717000	Consulting-General	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	717200	Other Professional Services-General	0.00	4,280.62	4,280.62
15C274	Beyond Access-Cost Sharing	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	718000	Telecom-General	0.00	429.45	429.45
15C274	Beyond Access-Cost Sharing	719000	Business Meals-Meetings-Non Travel	0.00	6,281.15	6,281.15
15C274	Beyond Access-Cost Sharing	760300	F&A Expenditures	0.00	4,386.02	4,386.02
15C275	Nutrient Management Plans for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH	615F10	PAT	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH	616F10	Extension Educator	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C276	Child Welfare Training	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C276	Child Welfare Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C276	Child Welfare Training	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C276	Child Welfare Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C276	Child Welfare Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C276	Child Welfare Training	760300	F&A Expenditures	0.00	0.00	0.00
15C277	Tree Pathology: Ice Damage	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C277	Tree Pathology: Ice Damage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C277	Tree Pathology: Ice Damage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	615F10	PAT	4,792.52	50,798.84	50,798.84
15C278	Student Support Services - FY 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	617F10	Operating Staff	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	61SNSH	Student Labor	0.00	4,005.44	4,005.44
15C278	Student Support Services - FY 2003	61SNWS	College Work Study	0.00	691.65	691.65
15C278	Student Support Services - FY 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	65YF10	Full Fringe Benefit Distr Expe	2,027.24	21,308.46	21,308.46
15C278	Student Support Services - FY 2003	722200	Participant Support	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	760300	F&A Expenditures	0.00	0.00	0.00
15C283	Rural Tranpsportation-Cost Sharing	713000	Printing & Copying-General	0.00	0.00	0.00
15C283	Rural Tranpsportation-Cost Sharing	760300	F&A Expenditures	0.00	0.00	0.00
15C287	School and Community Re-entry	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,887.15	4,887.15
15C287	School and Community Re-entry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C287	School and Community Re-entry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C287	School and Community Re-entry	61U000	Salary Offset Account	0.00	0.00	0.00
15C287	School and Community Re-entry	65YF10	Full Fringe Benefit Distr Expe	0.00	2,121.02	2,121.02
15C287	School and Community Re-entry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C287	School and Community Re-entry	710100	Out-of-State Travel	0.00	0.00	0.00
15C287	School and Community Re-entry	710300	Conference Registration Fees	0.00	0.00	0.00
15C287	School and Community Re-entry	710305	Registration Fees-Other	0.00	0.00	0.00
15C287	School and Community Re-entry	711100	Supplies-General	0.00	2,453.93	2,453.93
15C287	School and Community Re-entry	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
15C287	School and Community Re-entry	7112	Research Supplies	0.00	0.00	0.00
15C287	School and Community Re-entry	713000	Printing & Copying-General	0.00	1,143.95	1,143.95
15C287	School and Community Re-entry	714000	Postage-General	0.00	0.00	0.00
15C287	School and Community Re-entry	760300	F&A Expenditures	0.00	2,757.58	2,757.58
15C289	FAST year 2	615F10	PAT	0.00	0.00	0.00
15C289	FAST year 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C289	FAST year 2	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C289	FAST year 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C289	FAST year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C289	FAST year 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C289	FAST year 2	710100	Out-of-State Travel	0.00	0.00	0.00
15C289	FAST year 2	710300	Conference Registration Fees	0.00	0.00	0.00
15C289	FAST year 2	711100	Supplies-General	0.00	0.00	0.00
15C289	FAST year 2	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
15C289	FAST year 2	7112	Research Supplies	0.00	0.00	0.00
15C289	FAST year 2	716120	Rentals-Property or Room	0.00	0.00	0.00
15C289	FAST year 2	717200	Other Professional Services-General	0.00	0.00	0.00
15C289	FAST year 2	718000	Telecom-General	0.00	0.00	0.00
15C289	FAST year 2	719100	Membership Dues & Fees	0.00	0.00	0.00
15C289	FAST year 2	760300	F&A Expenditures	0.00	0.00	0.00
15C290	Office of Economic Initiatives	615F10	PAT	0.00	0.00	0.00
15C290	Office of Economic Initiatives	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C290	Office of Economic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C290	Office of Economic Initiatives	711100	Supplies-General	0.00	0.00	0.00
15C290	Office of Economic Initiatives	713000	Printing & Copying-General	0.00	0.00	0.00
15C290	Office of Economic Initiatives	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15C290	Office of Economic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
15C290	Office of Economic Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C290	Office of Economic Initiatives	760300	F&A Expenditures	0.00	0.00	0.00
15C293	Natural Resources Outreach	616F10	Extension Educator	0.00	0.00	0.00
15C293	Natural Resources Outreach	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C293	Natural Resources Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C293	Natural Resources Outreach	760300	F&A Expenditures	0.00	0.00	0.00
15C296	Links to Early Learning	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C296	Links to Early Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C296	Links to Early Learning	7112	Research Supplies	0.00	0.00	0.00
15C296	Links to Early Learning	760300	F&A Expenditures	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	611Q90	Post Doc	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	615F10	PAT	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	617F10	Operating Staff	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	740000	Cap Equipment	0.00	0.00	0.00
15C300	4-H Goes to Sea	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C300	4-H Goes to Sea	616F10	Extension Educator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C300	4-H Goes to Sea	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C300	4-H Goes to Sea	760300	F&A Expenditures	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	614F10	Academic Administrator	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	615F10	PAT	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	760300	F&A Expenditures	0.00	0.00	0.00
15C304	Gr Bay Coast Vol Train	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C304	Gr Bay Coast Vol Train	616F10	Extension Educator	0.00	0.00	0.00
15C304	Gr Bay Coast Vol Train	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	7112	Research Supplies	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	760300	F&A Expenditures	0.00	0.00	0.00
15C306	Rainbow Trout Cooperative Agreement	7112	Research Supplies	0.00	0.00	0.00
15C306	Rainbow Trout Cooperative Agreement	711200	Research Supplies	0.00	0.00	0.00
15C306	Rainbow Trout Cooperative Agreement	714030	Postage-Express Mail	0.00	0.00	0.00
15C306	Rainbow Trout Cooperative Agreement	760300	F&A Expenditures	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	61SNSH	Student Labor	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	61SNWS	College Work Study	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	760300	F&A Expenditures	0.00	0.00	0.00
15C310	FY 2003 SG Cost Share OSA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C310	FY 2003 SG Cost Share OSA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C310	FY 2003 SG Cost Share OSA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C310	FY 2003 SG Cost Share OSA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C310	FY 2003 SG Cost Share OSA	760300	F&A Expenditures	0.00	0.00	0.00
15C311	NH-Quebec Forest Interdependence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C311	NH-Quebec Forest Interdependence	615F10	PAT	0.00	0.00	0.00
15C311	NH-Quebec Forest Interdependence	616F10	Extension Educator	0.00	0.00	0.00
15C311	NH-Quebec Forest Interdependence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C312	Improving Sawmill Industry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C312	Improving Sawmill Industry	615F10	PAT	0.00	0.00	0.00
15C312	Improving Sawmill Industry	616F10	Extension Educator	0.00	0.00	0.00
15C312	Improving Sawmill Industry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C312	Improving Sawmill Industry	710000	In-State Travel	0.00	0.00	0.00
15C312	Improving Sawmill Industry	710100	Out-of-State Travel	0.00	0.00	0.00
15C312	Improving Sawmill Industry	711000	Purchasing Cards	0.00	0.00	0.00
15C312	Improving Sawmill Industry	711100	Supplies-General	0.00	0.00	0.00
15C313	Rural Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C313	Rural Development	616F10	Extension Educator	0.00	0.00	0.00
15C313	Rural Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C314	Conservation Ecosystem Funct	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C314	Conservation Ecosystem Funct	615F10	PAT	0.00	0.00	0.00
15C314	Conservation Ecosystem Funct	616F10	Extension Educator	0.00	0.00	0.00
15C314	Conservation Ecosystem Funct	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C315	2002 Urban & Comm Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C315	2002 Urban & Comm Forestry	615F10	PAT	0.00	0.00	0.00
15C315	2002 Urban & Comm Forestry	616F10	Extension Educator	0.00	0.00	0.00
15C315	2002 Urban & Comm Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C316	2002 Forestry Stewardship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C316	2002 Forestry Stewardship	615F10	PAT	0.00	0.00	0.00
15C316	2002 Forestry Stewardship	616F10	Extension Educator	0.00	0.00	0.00
15C316	2002 Forestry Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C317	2002 Conservation Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C317	2002 Conservation Education	615F10	PAT	0.00	0.00	0.00
15C317	2002 Conservation Education	616F10	Extension Educator	0.00	0.00	0.00
15C317	2002 Conservation Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	615F10	PAT	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	616F10	Extension Educator	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	760300	F&A Expenditures	0.00	0.00	0.00
15C324	Farmer Research Education Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C324	Farmer Research Education Program	616F10	Extension Educator	0.00	0.00	0.00
15C324	Farmer Research Education Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C325	CS 03 WRRC McDowell Landscape	615F10	PAT	0.00	6,249.27	6,249.27
15C325	CS 03 WRRC McDowell Landscape	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C325	CS 03 WRRC McDowell Landscape	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C325	CS 03 WRRC McDowell Landscape	65YF10	Full Fringe Benefit Distr Expe	0.00	2,712.24	2,712.24
15C325	CS 03 WRRC McDowell Landscape	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C325	CS 03 WRRC McDowell Landscape	711200	Research Supplies	0.00	2,026.52	2,026.52
15C325	CS 03 WRRC McDowell Landscape	760300	F&A Expenditures	0.00	5,054.53	5,054.53
15C326	CS 03 WRRC Schloss Land Use	616F10	Extension Educator	0.00	0.00	0.00
15C326	CS 03 WRRC Schloss Land Use	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C326	CS 03 WRRC Schloss Land Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C326	CS 03 WRRC Schloss Land Use	760300	F&A Expenditures	0.00	0.00	0.00
15C327	CS 03 WRRC Bean Clostridium	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C327	CS 03 WRRC Bean Clostridium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C327	CS 03 WRRC Bean Clostridium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C327	CS 03 WRRC Bean Clostridium	760300	F&A Expenditures	0.00	0.00	0.00
15C328	Cost Share - GOALI Interconnect	740000	Cap Equipment	2,213.89	19,876.00	19,876.00
15C329	Cost Share - Salmon Net Pen	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C329	Cost Share - Salmon Net Pen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C329	Cost Share - Salmon Net Pen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C329	Cost Share - Salmon Net Pen	730001	Subcontracts 01	0.00	0.00	0.00
15C329	Cost Share - Salmon Net Pen	760300	F&A Expenditures	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	614F10	Academic Administrator	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	615F10	PAT	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	7112	Research Supplies	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	760300	F&A Expenditures	0.00	0.00	0.00
15C331	CS Classification NH Streams	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C331	CS Classification NH Streams	613N30	Graduate Research Assistant	0.00	14,200.02	14,200.02
15C331	CS Classification NH Streams	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C331	CS Classification NH Streams	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C331	CS Classification NH Streams	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C331	CS Classification NH Streams	7112	Research Supplies	0.00	0.00	0.00
15C331	CS Classification NH Streams	713015	Printing & Copying-Departmental	0.00	0.00	0.00
15C331	CS Classification NH Streams	717200	Other Professional Services-General	656.39	0.00	0.00
15C331	CS Classification NH Streams	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
15C331	CS Classification NH Streams	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
15C331	CS Classification NH Streams	760300	F&A Expenditures	229.74	4,970.03	4,970.03
15C335	Fish Passage in Tidal Marshes	611F60	Faculty NTT Research	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	7112	Research Supplies	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	711200	Research Supplies	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	760300	F&A Expenditures	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	611F60	Faculty NTT Research	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	760300	F&A Expenditures	0.00	0.00	0.00
15C337	Victim/Witness Advocate Program	615F10	PAT	0.00	0.00	0.00
15C337	Victim/Witness Advocate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C337	Victim/Witness Advocate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C338	VOCA	615F10	PAT	0.00	0.00	0.00
15C338	VOCA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C338	VOCA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C338	VOCA	717000	Consulting-General	0.00	0.00	0.00
15C340	Online Support for Entrepreneurs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C340	Online Support for Entrepreneurs	616F10	Extension Educator	0.00	0.00	0.00
15C340	Online Support for Entrepreneurs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C341	Riparian Buffer, Part II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C341	Riparian Buffer, Part II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C341	Riparian Buffer, Part II	616F10	Extension Educator	0.00	12,056.73	12,056.73
15C341	Riparian Buffer, Part II	65YF10	Full Fringe Benefit Distr Expe	0.00	5,232.59	5,232.59
15C341	Riparian Buffer, Part II	760300	F&A Expenditures	0.00	4,495.20	4,495.20
15C342	Development of Nutrient Plans	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C342	Development of Nutrient Plans	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
15C342	Development of Nutrient Plans	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C342	Development of Nutrient Plans	616F10	Extension Educator	0.00	0.00	0.00
15C342	Development of Nutrient Plans	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C342	Development of Nutrient Plans	760300	F&A Expenditures	0.00	0.00	0.00
15C343	Wildlife Conservation Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C343	Wildlife Conservation Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C343	Wildlife Conservation Program	616F10	Extension Educator	0.00	0.00	0.00
15C343	Wildlife Conservation Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C343	Wildlife Conservation Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C343	Wildlife Conservation Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C343	Wildlife Conservation Program	7112	Research Supplies	0.00	0.00	0.00
15C344	Partners II	611F10	Faculty TT/NTT (Non Union)	0.00	1,513.21	1,513.21
15C344	Partners II	611F70	Faculty NTT Clinical	0.00	5,051.37	5,051.37
15C344	Partners II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C344	Partners II	615F10	PAT	0.00	0.00	0.00
15C344	Partners II	65YF10	Full Fringe Benefit Distr Expe	0.00	2,849.03	2,849.03
15C344	Partners II	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C344	Partners II	7112	Research Supplies	0.00	0.00	0.00
15C344	Partners II	760300	F&A Expenditures	0.00	753.13	753.13
15C345	GBCW Monitoring H2O Quality	615F10	PAT	0.00	0.00	0.00
15C345	GBCW Monitoring H2O Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C345	GBCW Monitoring H2O Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C345	GBCW Monitoring H2O Quality	760300	F&A Expenditures	0.00	0.00	0.00
15C346	Rural Transportation Access Network	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
15C346	Rural Transportation Access Network	7112	Research Supplies	0.00	0.00	0.00
15C346	Rural Transportation Access Network	713000	Printing & Copying-General	0.00	0.00	0.00
15C346	Rural Transportation Access Network	760300	F&A Expenditures	0.00	0.00	0.00
15C347	Industry Cluster Analysis	615F10	PAT	0.00	329.93	329.93
15C347	Industry Cluster Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	333.00	333.00
15C347	Industry Cluster Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	143.19	143.19
15C347	Industry Cluster Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	30.30	30.30
15C347	Industry Cluster Analysis	760300	F&A Expenditures	0.00	167.28	167.28
15C348	OEI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C348	OEI	615F10	PAT	0.00	0.00	0.00
15C348	OEI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C348	OEI	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
15C348	OEI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C348	OEI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C348	OEI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C348	OEI	711100	Supplies-General	0.00	0.00	0.00
15C348	OEI	713000	Printing & Copying-General	0.00	0.00	0.00
15C348	OEI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15C348	OEI	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
15C348	OEI	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
15C349	DFIRMS 2004 - Phase V	615F10	PAT	0.00	6,402.10	6,402.10
15C349	DFIRMS 2004 - Phase V	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C349	DFIRMS 2004 - Phase V	65YF10	Full Fringe Benefit Distr Expe	0.00	2,588.41	2,588.41
15C349	DFIRMS 2004 - Phase V	7112	Research Supplies	0.00	0.00	0.00
15C349	DFIRMS 2004 - Phase V	716063	Maint & Repairs-Computer Hardware	0.00	790.00	790.00
15C349	DFIRMS 2004 - Phase V	760300	F&A Expenditures	0.00	3,031.96	3,031.96
15C350	NH Teachers as Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C350	NH Teachers as Scholars	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
15C350	NH Teachers as Scholars	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15C350	NH Teachers as Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C350	NH Teachers as Scholars	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C350	NH Teachers as Scholars	713000	Printing & Copying-General	0.00	0.00	0.00
15C350	NH Teachers as Scholars	714000	Postage-General	0.00	0.00	0.00
15C350	NH Teachers as Scholars	716100	Rentals & Leases-General	0.00	0.00	0.00
15C350	NH Teachers as Scholars	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C351	Junior Science Symposium 2004	722200	Participant Support	0.00	0.00	0.00
15C351	Junior Science Symposium 2004	722210	Participant Sup-Other	0.00	0.00	0.00
15C355	Under one Roof	710305	Registration Fees-Other	0.00	0.00	0.00
15C355	Under one Roof	7112	Research Supplies	0.00	0.00	0.00
15C355	Under one Roof	760300	F&A Expenditures	0.00	0.00	0.00
15C356	Analyzing 19th Century Fisheries	611F15	Fac Tenure Track AAUP (UNH)	(13,372.34)	9,935.80	9,935.80
15C356	Analyzing 19th Century Fisheries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C356	Analyzing 19th Century Fisheries	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C356	Analyzing 19th Century Fisheries	65YF10	Full Fringe Benefit Distr Expe	(5,686.79)	4,312.21	4,312.21
15C356	Analyzing 19th Century Fisheries	710100	Out-of-State Travel	0.00	1,835.28	1,835.28
15C356	Analyzing 19th Century Fisheries	7112	Research Supplies	0.00	0.00	0.00
15C356	Analyzing 19th Century Fisheries	711200	Research Supplies	0.00	65.55	65.55
15C356	Analyzing 19th Century Fisheries	713000	Printing & Copying-General	0.00	222.40	222.40
15C356	Analyzing 19th Century Fisheries	760300	F&A Expenditures	(8,767.18)	7,530.76	7,530.76
15C357	Outreach Coalition Coordination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C357	Outreach Coalition Coordination	616F10	Extension Educator	0.00	0.00	0.00
15C357	Outreach Coalition Coordination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C357	Outreach Coalition Coordination	760300	F&A Expenditures	0.00	0.00	0.00
15C358	Recirculating Aquaculture System	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C358	Recirculating Aquaculture System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C358	Recirculating Aquaculture System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C358	Recirculating Aquaculture System	760300	F&A Expenditures	0.00	0.00	0.00
15C359	Sustainable Intergrated Finfish	611F15	Fac Tenure Track AAUP (UNH)	0.00	879.56	879.56
15C359	Sustainable Intergrated Finfish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C359	Sustainable Intergrated Finfish	65YF10	Full Fringe Benefit Distr Expe	0.00	381.72	381.72
15C359	Sustainable Intergrated Finfish	760300	F&A Expenditures	0.00	327.94	327.94
15C360	Sea Grant 2004-2006 (Prog Mgt)	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C360	Sea Grant 2004-2006 (Prog Mgt)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C360	Sea Grant 2004-2006 (Prog Mgt)	614F10	Academic Administrator	0.00	27,497.64	27,497.64
15C360	Sea Grant 2004-2006 (Prog Mgt)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C360	Sea Grant 2004-2006 (Prog Mgt)	65YF10	Full Fringe Benefit Distr Expe	0.00	11,934.03	11,934.03
15C360	Sea Grant 2004-2006 (Prog Mgt)	760300	F&A Expenditures	0.00	12,223.83	12,223.83
15C361	Sea Grant 2004-2006 (Prog Mgt)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C361	Sea Grant 2004-2006 (Prog Mgt)	615F10	PAT	0.00	2.17	2.17
15C361	Sea Grant 2004-2006 (Prog Mgt)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C361	Sea Grant 2004-2006 (Prog Mgt)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.94	0.94
15C361	Sea Grant 2004-2006 (Prog Mgt)	760300	F&A Expenditures	0.00	0.96	0.96
15C362	Undergraduate Research	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,163.00	11,163.00
15C362	Undergraduate Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C362	Undergraduate Research	65YF10	Full Fringe Benefit Distr Expe	0.00	4,844.74	4,844.74
15C362	Undergraduate Research	760300	F&A Expenditures	0.00	4,962.50	4,962.50
15C363	Sea Grant Extension Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C363	Sea Grant Extension Program	615F10	PAT	14,873.68	0.00	0.00
15C363	Sea Grant Extension Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C363	Sea Grant Extension Program	65YF10	Full Fringe Benefit Distr Expe	5,988.74	0.00	0.00
15C363	Sea Grant Extension Program	760300	F&A Expenditures	5,424.22	0.00	0.00
15C364	Sea Grant Extension Coastal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C364	Sea Grant Extension Coastal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C364	Sea Grant Extension Coastal	616F10	Extension Educator	12,658.40	0.00	0.00
15C364	Sea Grant Extension Coastal	65YF10	Full Fringe Benefit Distr Expe	5,307.94	0.00	0.00
15C364	Sea Grant Extension Coastal	760300	F&A Expenditures	4,671.25	0.00	0.00
15C365	NH Nutrition	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C365	NH Nutrition	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C365	NH Nutrition	616F10	Extension Educator	0.00	0.00	0.00
15C365	NH Nutrition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C365	NH Nutrition	760300	F&A Expenditures	0.00	0.00	0.00
15C366	Earth System Science Education	611F10	Faculty TT/NTT (Non Union)	0.00	7,384.91	7,384.91
15C366	Earth System Science Education	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,385.44	7,385.44
15C366	Earth System Science Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C366	Earth System Science Education	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C366	Earth System Science Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C366	Earth System Science Education	65YF10	Full Fringe Benefit Distr Expe	0.00	6,410.39	6,410.39
15C366	Earth System Science Education	7112	Research Supplies	0.00	0.00	0.00
15C366	Earth System Science Education	740000	Cap Equipment	0.00	0.00	0.00
15C367	CS Environmental Controls Shrimp	613P90	Graduate Summer Appoint - Research	0.00	3,926.17	3,926.17
15C367	CS Environmental Controls Shrimp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	635.88	0.00	0.00
15C367	CS Environmental Controls Shrimp	65YP10	Nonstatus Benefit Distr (Fica)	52.79	357.28	357.28
15C367	CS Environmental Controls Shrimp	7112	Research Supplies	0.00	0.00	0.00
15C367	CS Environmental Controls Shrimp	711200	Research Supplies	1,728.64	0.00	0.00
15C367	CS Environmental Controls Shrimp	760300	F&A Expenditures	1,111.96	1,970.38	1,970.38
15C370	Sex Determination Black Bass	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,957.99	3,957.99
15C370	Sex Determination Black Bass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C370	Sex Determination Black Bass	65YF10	Full Fringe Benefit Distr Expe	0.00	1,717.68	1,717.68
15C370	Sex Determination Black Bass	740000	Cap Equipment	0.00	0.00	0.00
15C370	Sex Determination Black Bass	760300	F&A Expenditures	0.00	2,610.81	2,610.81
15C371	Larval Trematode Communities	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C371	Larval Trematode Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C371	Larval Trematode Communities	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15C371	Larval Trematode Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C371	Larval Trematode Communities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C371	Larval Trematode Communities	7112	Research Supplies	0.00	0.00	0.00
15C371	Larval Trematode Communities	711200	Research Supplies	0.00	0.00	0.00
15C371	Larval Trematode Communities	760300	F&A Expenditures	0.00	0.00	0.00
15C372	CS 04 WRRC McDowell Administrative	611F15	Fac Tenure Track AAUP (UNH)	0.00	18,928.74	18,928.74
15C372	CS 04 WRRC McDowell Administrative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C372	CS 04 WRRC McDowell Administrative	615F10	PAT	0.00	5,809.88	5,809.88
15C372	CS 04 WRRC McDowell Administrative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C372	CS 04 WRRC McDowell Administrative	65YF10	Full Fringe Benefit Distr Expe	0.00	10,549.56	10,549.56
15C372	CS 04 WRRC McDowell Administrative	760300	F&A Expenditures	0.00	16,232.52	16,232.52
15C373	Abenaki Speaker Series	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15C373	Abenaki Speaker Series	711000	Purchasing Cards	0.00	0.00	0.00
15C373	Abenaki Speaker Series	7112	Research Supplies	0.00	0.00	0.00
15C373	Abenaki Speaker Series	717200	Other Professional Services-General	0.00	0.00	0.00
15C373	Abenaki Speaker Series	722200	Participant Support	0.00	0.00	0.00
15C374	C/S Resource Clearinghouse Website	615F10	PAT	0.00	0.00	0.00
15C374	C/S Resource Clearinghouse Website	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C374	C/S Resource Clearinghouse Website	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C374	C/S Resource Clearinghouse Website	760300	F&A Expenditures	0.00	0.00	0.00
15C375	Marketing non-invasive plants	7112	Research Supplies	0.00	0.00	0.00
15C375	Marketing non-invasive plants	713000	Printing & Copying-General	0.00	0.00	0.00
15C376	CS Oyster Reef Structure Exp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C376	CS Oyster Reef Structure Exp	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C376	CS Oyster Reef Structure Exp	615F10	PAT	0.00	4,094.60	4,094.60
15C376	CS Oyster Reef Structure Exp	617F10	Operating Staff	0.00	5,961.72	5,961.72
15C376	CS Oyster Reef Structure Exp	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C376	CS Oyster Reef Structure Exp	617PLG	Operating Staff-Longevity	0.00	36.42	36.42
15C376	CS Oyster Reef Structure Exp	65YF10	Full Fringe Benefit Distr Expe	0.00	4,364.52	4,364.52
15C376	CS Oyster Reef Structure Exp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.30	3.30
15C376	CS Oyster Reef Structure Exp	7112	Research Supplies	0.00	0.00	0.00
15C376	CS Oyster Reef Structure Exp	760300	F&A Expenditures	0.00	6,651.97	6,651.97
15C377	GBCW: Shellfish Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C377	GBCW: Shellfish Program	615F10	PAT	0.00	0.00	0.00
15C377	GBCW: Shellfish Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C377	GBCW: Shellfish Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C377	GBCW: Shellfish Program	7112	Research Supplies	0.00	0.00	0.00
15C377	GBCW: Shellfish Program	760300	F&A Expenditures	0.00	0.00	0.00
15C378	Civic Life of Higher Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	546.69	546.69
15C378	Civic Life of Higher Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	49.75	49.75
15C378	Civic Life of Higher Education	7112	Research Supplies	0.00	0.00	0.00
15C378	Civic Life of Higher Education	714020	Postage-Labeling	0.00	57.63	57.63

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C378	Civic Life of Higher Education	719000	Business Meals-Meetings-Non Travel	0.00	95.95	95.95
15C379	C/S NH Shellfish Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C379	C/S NH Shellfish Program	615F10	PAT	0.00	0.00	0.00
15C379	C/S NH Shellfish Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C379	C/S NH Shellfish Program	7112	Research Supplies	0.00	0.00	0.00
15C379	C/S NH Shellfish Program	717200	Other Professional Services-General	0.00	0.00	0.00
15C379	C/S NH Shellfish Program	760300	F&A Expenditures	0.00	0.00	0.00
15C380	C/S UNH Estuarine Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C380	C/S UNH Estuarine Monitoring	614F10	Academic Administrator	0.00	0.00	0.00
15C380	C/S UNH Estuarine Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C380	C/S UNH Estuarine Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	615F10	PAT	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	616F10	Extension Educator	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C382	Assessment of Sand Resources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C382	Assessment of Sand Resources	615F10	PAT	0.00	4,215.57	4,215.57
15C382	Assessment of Sand Resources	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C382	Assessment of Sand Resources	617F10	Operating Staff	0.00	2,818.71	2,818.71
15C382	Assessment of Sand Resources	617PLG	Operating Staff-Longevity	0.00	112.78	112.78
15C382	Assessment of Sand Resources	65YF10	Full Fringe Benefit Distr Expe	0.00	3,052.80	3,052.80
15C382	Assessment of Sand Resources	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10.18	10.18
15C382	Assessment of Sand Resources	760300	F&A Expenditures	0.00	3,165.26	3,165.26
15C383	Monitoring Forest Health	611F15	Fac Tenure Track AAUP (UNH)	10,877.48	10,328.22	10,328.22
15C383	Monitoring Forest Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C383	Monitoring Forest Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C383	Monitoring Forest Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C383	Monitoring Forest Health	65YF10	Full Fringe Benefit Distr Expe	4,601.17	4,482.49	4,482.49
15C383	Monitoring Forest Health	760300	F&A Expenditures	4,798.34	4,591.37	4,591.37
15C384	Microboards	710000	In-State Travel	0.00	0.00	0.00
15C384	Microboards	710100	Out-of-State Travel	0.00	0.00	0.00
15C384	Microboards	711100	Supplies-General	0.00	0.00	0.00
15C384	Microboards	7112	Research Supplies	0.00	0.00	0.00
15C384	Microboards	713000	Printing & Copying-General	0.00	0.00	0.00
15C384	Microboards	714000	Postage-General	0.00	0.00	0.00
15C384	Microboards	717200	Other Professional Services-General	0.00	0.00	0.00
15C384	Microboards	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C384	Microboards	760300	F&A Expenditures	0.00	0.00	0.00
15C386	CS Mgt of Non-Human Bacteria	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C386	CS Mgt of Non-Human Bacteria	615F10	PAT	2,144.54	4,130.35	4,130.35
15C386	CS Mgt of Non-Human Bacteria	65YF10	Full Fringe Benefit Distr Expe	907.14	1,792.60	1,792.60
15C386	CS Mgt of Non-Human Bacteria	716000	Maintenance & Repairs-General	10,000.00	0.00	0.00
15C386	CS Mgt of Non-Human Bacteria	717200	Other Professional Services-General	805.00	0.00	0.00
15C386	CS Mgt of Non-Human Bacteria	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C386	CS Mgt of Non-Human Bacteria	760300	F&A Expenditures	4,295.58	1,835.96	1,835.96
15C387	Community ServiceWork Study	615F10	PAT	0.00	3,528.70	3,528.70
15C387	Community ServiceWork Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C387	Community ServiceWork Study	65YF10	Full Fringe Benefit Distr Expe	0.00	1,531.43	1,531.43
15C389	CS E Coli Ribotyping Cains Brook	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C389	CS E Coli Ribotyping Cains Brook	615F10	PAT	0.00	3,202.27	3,202.27
15C389	CS E Coli Ribotyping Cains Brook	65YF10	Full Fringe Benefit Distr Expe	0.00	1,373.81	1,373.81
15C389	CS E Coli Ribotyping Cains Brook	7112	Research Supplies	0.00	0.00	0.00
15C389	CS E Coli Ribotyping Cains Brook	716000	Maintenance & Repairs-General	0.00	5,201.18	5,201.18
15C389	CS E Coli Ribotyping Cains Brook	760300	F&A Expenditures	0.00	3,030.98	3,030.98
15C390	VOCA Cost Share 2004-2005	615F10	PAT	0.00	0.00	0.00
15C390	VOCA Cost Share 2004-2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C390	VOCA Cost Share 2004-2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	613P90	Graduate Summer Appoint - Research	2,899.57	648.57	648.57
15C391	NMFS-Sea Grant Fellow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	65YP10	Nonstatus Benefit Distr (Fica)	240.66	59.01	59.01
15C391	NMFS-Sea Grant Fellow	710100	Out-of-State Travel	510.45	0.00	0.00
15C391	NMFS-Sea Grant Fellow	710300	Conference Registration Fees	20.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	7112	Research Supplies	0.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	760300	F&A Expenditures	0.00	0.00	0.00
15C392	Beowulf Cluster Cost Share	711200	Research Supplies	0.00	0.00	0.00
15C392	Beowulf Cluster Cost Share	740000	Cap Equipment	0.00	0.00	0.00
15C392	Beowulf Cluster Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15C393	CS State Wide Monitoring Pgrm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C393	CS State Wide Monitoring Pgrm	614F10	Academic Administrator	0.00	47.64	47.64
15C393	CS State Wide Monitoring Pgrm	615F10	PAT	0.00	690.28	690.28
15C393	CS State Wide Monitoring Pgrm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C393	CS State Wide Monitoring Pgrm	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C393	CS State Wide Monitoring Pgrm	65YF10	Full Fringe Benefit Distr Expe	0.00	320.27	320.27
15C393	CS State Wide Monitoring Pgrm	7112	Research Supplies	0.00	0.00	0.00
15C393	CS State Wide Monitoring Pgrm	760300	F&A Expenditures	0.00	328.05	328.05
15C394	Public Health Tracking	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C394	Public Health Tracking	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C394	Public Health Tracking	615F10	PAT	0.00	0.37	0.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C394	Public Health Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.16	0.16
15C394	Public Health Tracking	760300	F&A Expenditures	0.00	0.24	0.24
15C395	Children Disabilities Demonstration	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,868.36	2,868.36
15C395	Children Disabilities Demonstration	65YF10	Full Fringe Benefit Distr Expe	0.00	1,244.87	1,244.87
15C395	Children Disabilities Demonstration	710000	In-State Travel	925.29	0.00	0.00
15C395	Children Disabilities Demonstration	710100	Out-of-State Travel	623.75	0.00	0.00
15C395	Children Disabilities Demonstration	710300	Conference Registration Fees	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	711100	Supplies-General	3,640.63	0.00	0.00
15C395	Children Disabilities Demonstration	7112	Research Supplies	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	713000	Printing & Copying-General	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	714000	Postage-General	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	717200	Other Professional Services-General	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	760300	F&A Expenditures	1,608.80	1,275.10	1,275.10
15C396	Phytoplankton Fluorescence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C396	Phytoplankton Fluorescence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C396	Phytoplankton Fluorescence	740000	Cap Equipment	0.00	27,807.26	27,807.26
15C396	Phytoplankton Fluorescence	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
15C396	Phytoplankton Fluorescence	760300	F&A Expenditures	0.00	0.00	0.00
15C397	Conservation Planning and Habitat	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C397	Conservation Planning and Habitat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C397	Conservation Planning and Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C397	Conservation Planning and Habitat	760300	F&A Expenditures	0.00	0.00	0.00
15C398	Child Welfare Training	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15C398	Child Welfare Training	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C398	Child Welfare Training	611F70	Faculty NTT Clinical	0.00	0.00	0.00
15C398	Child Welfare Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C398	Child Welfare Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C398	Child Welfare Training	617F10	Operating Staff	0.00	0.00	0.00
15C398	Child Welfare Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C398	Child Welfare Training	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15C398	Child Welfare Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C398	Child Welfare Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C398	Child Welfare Training	760300	F&A Expenditures	0.00	8,599.40	8,599.40
15C399	Cost Share Isotope Ratio Mass	716000	Maintenance & Repairs-General	0.00	12,870.00	12,870.00
15C399	Cost Share Isotope Ratio Mass	740000	Cap Equipment	0.00	136,141.62	136,141.62
15C399	Cost Share Isotope Ratio Mass	760300	F&A Expenditures	0.00	0.00	0.00
15C400	Child Welfare Training	611F10	Faculty TT/NTT (Non Union)	0.00	518.96	518.96
15C400	Child Welfare Training	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,454.60	8,454.60
15C400	Child Welfare Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C400	Child Welfare Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C400	Child Welfare Training	617F10	Operating Staff	0.00	2,079.31	2,079.31
15C400	Child Welfare Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C400	Child Welfare Training	65YF10	Full Fringe Benefit Distr Expe	0.00	4,796.88	4,796.88
15C400	Child Welfare Training	760300	F&A Expenditures	0.00	1,268.15	1,268.15
15C402	COBRE Year '04	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C402	COBRE Year '04	615F10	PAT	0.00	0.00	0.00
15C402	COBRE Year '04	61SNSH	Student Labor	0.00	0.00	0.00
15C402	COBRE Year '04	61SNWS	College Work Study	0.00	0.00	0.00
15C402	COBRE Year '04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C402	COBRE Year '04	710300	Conference Registration Fees	0.00	(220.00)	(220.00)
15C402	COBRE Year '04	710305	Registration Fees-Other	0.00	(347.00)	(347.00)
15C402	COBRE Year '04	711100	Supplies-General	0.00	0.00	0.00
15C402	COBRE Year '04	7112	Research Supplies	0.00	0.00	0.00
15C402	COBRE Year '04	711200	Research Supplies	0.00	304.00	304.00
15C402	COBRE Year '04	713000	Printing & Copying-General	0.00	0.00	0.00
15C402	COBRE Year '04	714000	Postage-General	0.00	0.00	0.00
15C402	COBRE Year '04	714030	Postage-Express Mail	0.00	0.00	0.00
15C402	COBRE Year '04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15C402	COBRE Year '04	717200	Other Professional Services-General	0.00	0.00	0.00
15C402	COBRE Year '04	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
15C403	DFIRM Preparation 2005	615F10	PAT	0.00	30,045.27	30,045.27
15C403	DFIRM Preparation 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C403	DFIRM Preparation 2005	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C403	DFIRM Preparation 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	13,039.67	13,039.67
15C403	DFIRM Preparation 2005	7112	Research Supplies	0.00	0.00	0.00
15C403	DFIRM Preparation 2005	716063	Maint & Repairs-Computer Hardware	0.00	7,806.00	7,806.00
15C403	DFIRM Preparation 2005	760300	F&A Expenditures	0.00	15,776.12	15,776.12
15C404	Nanomanufacturing NSEC	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,000.00	12,000.00	12,000.00
15C404	Nanomanufacturing NSEC	611Q90	Post Doc	33,384.58	19,923.42	19,923.42
15C404	Nanomanufacturing NSEC	615F10	PAT	16,972.63	0.00	0.00
15C404	Nanomanufacturing NSEC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	61CPEX	[NSE] Non-Status Salary (Exempt)	1,333.34	8,343.37	8,343.37
15C404	Nanomanufacturing NSEC	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,257.04	24,257.18	24,257.18
15C404	Nanomanufacturing NSEC	61SNHO	Student Labor - Overtime	30.00	15.00	15.00
15C404	Nanomanufacturing NSEC	61SNSH	Student Labor	4,595.00	6,315.00	6,315.00
15C404	Nanomanufacturing NSEC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	65YF10	Full Fringe Benefit Distr Expe	15,959.44	5,100.42	5,100.42
15C404	Nanomanufacturing NSEC	65YP10	Nonstatus Benefit Distr (Fica)	2,041.00	4,058.75	4,058.75

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C404	Nanomanufacturing NSEC	710000	In-State Travel	139.73	76.02	76.02
15C404	Nanomanufacturing NSEC	710100	Out-of-State Travel	324.12	1,055.08	1,055.08
15C404	Nanomanufacturing NSEC	710300	Conference Registration Fees	0.00	150.00	150.00
15C404	Nanomanufacturing NSEC	710400	Student or Non-Emp Travel	317.04	452.47	452.47
15C404	Nanomanufacturing NSEC	711100	Supplies-General	0.00	344.70	344.70
15C404	Nanomanufacturing NSEC	7112	Research Supplies	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	711200	Research Supplies	927.25	5,226.54	5,226.54
15C404	Nanomanufacturing NSEC	713000	Printing & Copying-General	398.50	950.30	950.30
15C404	Nanomanufacturing NSEC	714000	Postage-General	384.76	256.13	256.13
15C404	Nanomanufacturing NSEC	714005	Postage-Campus Mail Services	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	714010	Postage-Off Campus Mail Services	0.00	16.64	16.64
15C404	Nanomanufacturing NSEC	716120	Rentals-Property or Room	3,594.00	50.00	50.00
15C404	Nanomanufacturing NSEC	717000	Consulting-General	0.00	26,000.00	26,000.00
15C404	Nanomanufacturing NSEC	717200	Other Professional Services-General	107.00	1,275.20	1,275.20
15C404	Nanomanufacturing NSEC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	719000	Business Meals-Meetings-Non Travel	5,337.45	6,752.12	6,752.12
15C404	Nanomanufacturing NSEC	719005	Business Meals-Group or Class Meals	0.00	6,510.50	6,510.50
15C404	Nanomanufacturing NSEC	719100	Membership Dues & Fees	200.00	185.00	185.00
15C404	Nanomanufacturing NSEC	719210	Employee Recruiting-Advertising	0.00	200.00	200.00
15C404	Nanomanufacturing NSEC	71C100	Advertising (Non-Employment)	200.00	200.00	200.00
15C404	Nanomanufacturing NSEC	71C110	Advertsing-Print	350.00	0.00	0.00
15C404	Nanomanufacturing NSEC	71CZ70	Moving Expenses	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	722200	Participant Support	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	730001	Subcontracts 01	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	740000	Cap Equipment	0.00	56,000.00	56,000.00
15C405	Year 7 - RMRC	611F15	Fac Tenure Track AAUP (UNH)	0.00	79,137.47	79,137.47
15C405	Year 7 - RMRC	611F60	Faculty NTT Research	0.00	40,620.02	40,620.02
15C405	Year 7 - RMRC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C405	Year 7 - RMRC	65YF10	Full Fringe Benefit Distr Expe	0.00	51,974.74	51,974.74
15C405	Year 7 - RMRC	760300	F&A Expenditures	0.00	78,996.80	78,996.80
15C406	Family Violence Prevention	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,415.87	3,415.87
15C406	Family Violence Prevention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C406	Family Violence Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	1,482.49	1,482.49
15C406	Family Violence Prevention	760300	F&A Expenditures	0.00	1,273.58	1,273.58
15C407	Junior Science Symposium 2005	722200	Participant Support	0.00	1,000.00	1,000.00
15C408	GBCW-Pytoplankton and Water Quality	615F10	PAT	0.00	9,592.98	9,592.98
15C408	GBCW-Pytoplankton and Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C408	GBCW-Pytoplankton and Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	4,163.32	4,163.32
15C408	GBCW-Pytoplankton and Water Quality	760300	F&A Expenditures	0.00	3,576.61	3,576.61
15C409	Epidemiological Support for NH	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C409	Epidemiological Support for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C409	Epidemiological Support for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C409	Epidemiological Support for NH	760300	F&A Expenditures	0.00	0.00	0.00
15C410	Epidemiological Support for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C410	Epidemiological Support for NH	615F10	PAT	0.00	5,005.35	5,005.35
15C410	Epidemiological Support for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	2,172.30	2,172.30
15C410	Epidemiological Support for NH	760300	F&A Expenditures	0.00	717.78	717.78
15C411	NH MCH Epidemiologist FY 2005	611F60	Faculty NTT Research	0.00	0.00	0.00
15C411	NH MCH Epidemiologist FY 2005	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C411	NH MCH Epidemiologist FY 2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C411	NH MCH Epidemiologist FY 2005	7112	Research Supplies	0.00	0.00	0.00
15C411	NH MCH Epidemiologist FY 2005	760300	F&A Expenditures	0.00	0.00	0.00
15C412	NH Food Stamp Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C412	NH Food Stamp Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C412	NH Food Stamp Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C412	NH Food Stamp Program	710000	In-State Travel	0.00	271.00	271.00
15C412	NH Food Stamp Program	710100	Out-of-State Travel	0.00	283.31	283.31
15C412	NH Food Stamp Program	710300	Conference Registration Fees	0.00	439.00	439.00
15C412	NH Food Stamp Program	711000	Purchasing Cards	0.00	179.03	179.03
15C412	NH Food Stamp Program	711100	Supplies-General	0.00	6,034.55	6,034.55
15C412	NH Food Stamp Program	711200	Research Supplies	0.00	685.54	685.54
15C412	NH Food Stamp Program	713000	Printing & Copying-General	0.00	4,599.29	4,599.29
15C412	NH Food Stamp Program	716120	Rentals-Property or Room	0.00	0.00	0.00
15C412	NH Food Stamp Program	717200	Other Professional Services-General	0.00	15,617.50	15,617.50
15C412	NH Food Stamp Program	719Z00	Other Employee Support	0.00	0.00	0.00
15C412	NH Food Stamp Program	760300	F&A Expenditures	0.00	7,308.38	7,308.38
15C413	OEI	615F10	PAT	0.00	0.00	0.00
15C413	OEI	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
15C413	OEI	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15C413	OEI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C413	OEI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C413	OEI	710000	In-State Travel	0.00	0.00	0.00
15C413	OEI	711100	Supplies-General	0.00	0.00	0.00
15C413	OEI	7112	Research Supplies	0.00	0.00	0.00
15C413	OEI	713000	Printing & Copying-General	0.00	0.00	0.00
15C413	OEI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15C413	OEI	717200	Other Professional Services-General	0.00	0.00	0.00
15C413	OEI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C413	OEI	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C415	Natural Resource Outreach Coalition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C415	Natural Resource Outreach Coalition	616F10	Extension Educator	0.00	171.05	171.05
15C415	Natural Resource Outreach Coalition	65YF10	Full Fringe Benefit Distr Expe	0.00	74.23	74.23
15C415	Natural Resource Outreach Coalition	760300	F&A Expenditures	0.00	63.78	63.78
15C417	Cost Share Cold Dense Plasma Sheet	613N30	Graduate Research Assistant	608.08	7,615.40	7,615.40
15C417	Cost Share Cold Dense Plasma Sheet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C417	Cost Share Cold Dense Plasma Sheet	613P90	Graduate Summer Appoint - Research	5,415.72	1,744.63	1,744.63
15C417	Cost Share Cold Dense Plasma Sheet	615F10	PAT	0.00	0.00	0.00
15C417	Cost Share Cold Dense Plasma Sheet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C417	Cost Share Cold Dense Plasma Sheet	65YP10	Nonstatus Benefit Distr (Fica)	471.18	158.76	158.76
15C420	UNH Monitoring Jones	615F10	PAT	0.00	0.01	0.01
15C420	UNH Monitoring Jones	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C420	UNH Monitoring Jones	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C420	UNH Monitoring Jones	7112	Research Supplies	0.00	0.00	0.00
15C420	UNH Monitoring Jones	760300	F&A Expenditures	0.00	0.01	0.01
15C422	Stormwater Management	611F60	Faculty NTT Research	3,482.92	0.00	0.00
15C422	Stormwater Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C422	Stormwater Management	65YF10	Full Fringe Benefit Distr Expe	1,473.28	0.00	0.00
15C422	Stormwater Management	760300	F&A Expenditures	991.25	0.00	0.00
15C424	Restoration Compedium Cost Share	615F10	PAT	0.00	1,743.47	1,743.47
15C424	Restoration Compedium Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	756.64	756.64
15C425	Comm. Service Work Study	615F10	PAT	3,744.66	0.00	0.00
15C425	Comm. Service Work Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C425	Comm. Service Work Study	65YF10	Full Fringe Benefit Distr Expe	1,584.00	0.00	0.00
15C426	ILRU CHANCE	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,719.33	1,719.33
15C426	ILRU CHANCE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C426	ILRU CHANCE	65YF10	Full Fringe Benefit Distr Expe	0.00	746.19	746.19
15C426	ILRU CHANCE	760300	F&A Expenditures	0.00	641.04	641.04
15C427	NROC 2005 Program and Delivery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C427	NROC 2005 Program and Delivery	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	(1,328.89)	1,328.89	1,328.89
15C427	NROC 2005 Program and Delivery	616F10	Extension Educator	0.00	4,288.02	4,288.02
15C427	NROC 2005 Program and Delivery	65YF10	Full Fringe Benefit Distr Expe	0.00	1,861.03	1,861.03
15C427	NROC 2005 Program and Delivery	65YP10	Nonstatus Benefit Distr (Fica)	(120.93)	120.93	120.93
15C427	NROC 2005 Program and Delivery	760300	F&A Expenditures	(376.95)	1,975.68	1,975.68
15C428	Enhancement of GRANIT Web Site	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C428	Enhancement of GRANIT Web Site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C428	Enhancement of GRANIT Web Site	7112	Research Supplies	0.00	0.00	0.00
15C428	Enhancement of GRANIT Web Site	711200	Research Supplies	0.00	4,701.80	4,701.80
15C428	Enhancement of GRANIT Web Site	716063	Maint & Repairs-Computer Hardware	0.00	17,488.20	17,488.20
15C428	Enhancement of GRANIT Web Site	740000	Cap Equipment	0.00	1,203.86	1,203.86
15C428	Enhancement of GRANIT Web Site	760300	F&A Expenditures	0.00	2,105.44	2,105.44
15C429	Program Officer NSF	611F15	Fac Tenure Track AAUP (UNH)	12,116.91	11,465.56	11,465.56
15C429	Program Officer NSF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C429	Program Officer NSF	65YF10	Full Fringe Benefit Distr Expe	5,125.57	4,976.09	4,976.09
15C431	UNH NEAGEP Project Cost Share	611F15	Fac Tenure Track AAUP (UNH)	8,500.00	8,510.10	8,510.10
15C431	UNH NEAGEP Project Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C431	UNH NEAGEP Project Cost Share	65YF10	Full Fringe Benefit Distr Expe	3,595.58	3,693.37	3,693.37
15C431	UNH NEAGEP Project Cost Share	760300	F&A Expenditures	3,749.74	3,783.09	3,783.09
15C432	Research and Discover Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C432	Research and Discover Cost Share	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,939.46	11,979.18	11,979.18
15C432	Research and Discover Cost Share	613N30	Graduate Research Assistant	27,000.10	26,400.28	26,400.28
15C432	Research and Discover Cost Share	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C432	Research and Discover Cost Share	613P90	Graduate Summer Appoint - Research	15,436.98	7,446.18	7,446.18
15C432	Research and Discover Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C432	Research and Discover Cost Share	61CPEX	[NSE] Non-Status Salary (Exempt)	17,600.00	6,400.00	6,400.00
15C432	Research and Discover Cost Share	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C432	Research and Discover Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C432	Research and Discover Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	3,315.89	2,350.12	2,350.12
15C432	Research and Discover Cost Share	710000	In-State Travel	4,000.68	5,015.70	5,015.70
15C432	Research and Discover Cost Share	710100	Out-of-State Travel	3,019.40	2,820.26	2,820.26
15C432	Research and Discover Cost Share	710300	Conference Registration Fees	0.00	260.00	260.00
15C432	Research and Discover Cost Share	710400	Student or Non-Emp Travel	35.00	744.54	744.54
15C432	Research and Discover Cost Share	7112	Research Supplies	0.00	0.00	0.00
15C432	Research and Discover Cost Share	713000	Printing & Copying-General	0.00	787.50	787.50
15C432	Research and Discover Cost Share	714005	Postage-Campus Mail Services	0.00	0.39	0.39
15C432	Research and Discover Cost Share	714030	Postage-Express Mail	11.67	41.98	41.98
15C432	Research and Discover Cost Share	718000	Telecom-General	0.00	0.00	0.00
15C432	Research and Discover Cost Share	718014	Telecom-Telephone Equipment	179.62	0.00	0.00
15C432	Research and Discover Cost Share	718016	Telecom-Usage (Tolls)	37.26	31.24	31.24
15C432	Research and Discover Cost Share	719000	Business Meals-Meetings-Non Travel	630.11	188.25	188.25
15C432	Research and Discover Cost Share	71C100	Advertising (Non-Employment)	0.00	722.16	722.16
15C432	Research and Discover Cost Share	760300	F&A Expenditures	24,243.92	20,208.24	20,208.24
15C433	Supporting ASEAN Clean Water	611F15	Fac Tenure Track AAUP (UNH)	0.00	24,791.72	24,791.72
15C433	Supporting ASEAN Clean Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,150.76	5,150.76
15C433	Supporting ASEAN Clean Water	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	2,000.00	2,000.00
15C433	Supporting ASEAN Clean Water	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	61SNSH	Student Labor	0.00	2,567.83	2,567.83
15C433	Supporting ASEAN Clean Water	61SNWS	College Work Study	0.00	16.87	16.87
15C433	Supporting ASEAN Clean Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	65YF10	Full Fringe Benefit Distr Expe	0.00	10,759.64	10,759.64

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C433	Supporting ASEAN Clean Water	65YP10	Nonstatus Benefit Distr (Fica)	0.00	650.72	650.72
15C433	Supporting ASEAN Clean Water	710000	In-State Travel	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	710100	Out-of-State Travel	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	710200	Foreign Travel	0.00	1,599.80	1,599.80
15C433	Supporting ASEAN Clean Water	711100	Supplies-General	0.00	20.78	20.78
15C433	Supporting ASEAN Clean Water	711200	Research Supplies	0.00	1,574.96	1,574.96
15C433	Supporting ASEAN Clean Water	713000	Printing & Copying-General	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	718000	Telecom-General	0.00	634.74	634.74
15C433	Supporting ASEAN Clean Water	760300	F&A Expenditures	0.00	12,939.66	12,939.66
15C434	Digitized Inventory of Drainage	611F15	Fac Tenure Track AAUP (UNH)	0.00	15,378.60	15,378.60
15C434	Digitized Inventory of Drainage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C434	Digitized Inventory of Drainage	65YF10	Full Fringe Benefit Distr Expe	0.00	6,674.20	6,674.20
15C434	Digitized Inventory of Drainage	760300	F&A Expenditures	0.00	6,836.40	6,836.40
15C437	DEPSCOR 05 Nonlinear Aspects	611F15	Fac Tenure Track AAUP (UNH)	16,750.00	25,748.50	25,748.50
15C437	DEPSCOR 05 Nonlinear Aspects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C437	DEPSCOR 05 Nonlinear Aspects	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,688.30	8,648.00	8,648.00
15C437	DEPSCOR 05 Nonlinear Aspects	65YF10	Full Fringe Benefit Distr Expe	7,085.60	11,174.90	11,174.90
15C437	DEPSCOR 05 Nonlinear Aspects	65YP10	Nonstatus Benefit Distr (Fica)	164.58	786.97	786.97
15C437	DEPSCOR 05 Nonlinear Aspects	760300	F&A Expenditures	12,009.98	20,861.24	20,861.24
15C438	Mesoamerica Divine Kingship Origins	65YF10	Full Fringe Benefit Distr Expe	0.00	19,906.81	19,906.81
15C438	Mesoamerica Divine Kingship Origins	65YP10	Nonstatus Benefit Distr (Fica)	0.00	694.20	694.20
15C443	NH MCH Epidemiologist	611F60	Faculty NTT Research	0.00	24,067.05	24,067.05
15C443	NH MCH Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C443	NH MCH Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	0.00	10,445.19	10,445.19
15C443	NH MCH Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
15C443	NH MCH Epidemiologist	760300	F&A Expenditures	0.00	5,176.92	5,176.92
15C445	Tech. Diving to Study Coral Reefs	7112	Research Supplies	0.00	0.00	0.00
15C445	Tech. Diving to Study Coral Reefs	711200	Research Supplies	0.00	3,000.00	3,000.00
15C445	Tech. Diving to Study Coral Reefs	760300	F&A Expenditures	0.00	299.98	299.98
15C446	Aquatic Insect Research	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,719.38	4,719.38
15C446	Aquatic Insect Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C446	Aquatic Insect Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C446	Aquatic Insect Research	65YF10	Full Fringe Benefit Distr Expe	0.00	2,048.23	2,048.23
15C446	Aquatic Insect Research	760300	F&A Expenditures	0.00	0.00	0.00
15C448	2005-2006 Great Bay SWMP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C448	2005-2006 Great Bay SWMP	615F10	PAT	8,527.84	0.00	0.00
15C448	2005-2006 Great Bay SWMP	65YF10	Full Fringe Benefit Distr Expe	3,607.24	0.00	0.00
15C448	2005-2006 Great Bay SWMP	7112	Research Supplies	0.00	0.00	0.00
15C448	2005-2006 Great Bay SWMP	760300	F&A Expenditures	3,761.89	0.00	0.00
15C449	NH FSNE	611F15	Fac Tenure Track AAUP (UNH)	3,411.63	15,596.00	15,596.00
15C449	NH FSNE	615F10	PAT	6,925.31	19,973.49	19,973.49
15C449	NH FSNE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C449	NH FSNE	616F10	Extension Educator	31,963.01	92,433.15	92,433.15
15C449	NH FSNE	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15C449	NH FSNE	65YF10	Full Fringe Benefit Distr Expe	17,892.93	55,553.25	55,553.25
15C449	NH FSNE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C449	NH FSNE	716100	Rentals & Leases-General	0.00	869.00	869.00
15C449	NH FSNE	716122	Rental off site research facilities	343.89	10,752.07	10,752.07
15C449	NH FSNE	718000	Telecom-General	0.00	204.24	204.24
15C449	NH FSNE	718002	Telecom-Fixed (Basic Phone Service)	96.16	48.08	48.08
15C449	NH FSNE	760300	F&A Expenditures	15,675.15	48,016.30	48,016.30
15C451	CS Age & Size Differences in Skates	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,813.72	11,813.72
15C451	CS Age & Size Differences in Skates	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C451	CS Age & Size Differences in Skates	65YF10	Full Fringe Benefit Distr Expe	0.00	5,127.16	5,127.16
15C451	CS Age & Size Differences in Skates	760300	F&A Expenditures	0.00	7,792.82	7,792.82
15C452	Junior Science Symposium 2006	722200	Participant Support	1,000.00	0.00	0.00
15C453	Enhancing Opportunities For Grazing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C453	Enhancing Opportunities For Grazing	615F10	PAT	2,558.70	5,024.16	5,024.16
15C453	Enhancing Opportunities For Grazing	616F10	Extension Educator	2,719.90	7,810.43	7,810.43
15C453	Enhancing Opportunities For Grazing	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C453	Enhancing Opportunities For Grazing	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15C453	Enhancing Opportunities For Grazing	65YF10	Full Fringe Benefit Distr Expe	2,232.89	5,570.12	5,570.12
15C453	Enhancing Opportunities For Grazing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C453	Enhancing Opportunities For Grazing	760300	F&A Expenditures	1,952.98	4,785.12	4,785.12
15C454	Natural Resource Outreach Coalition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C454	Natural Resource Outreach Coalition	616F10	Extension Educator	7,026.91	5,759.60	5,759.60
15C454	Natural Resource Outreach Coalition	65YF10	Full Fringe Benefit Distr Expe	2,972.43	2,499.64	2,499.64
15C454	Natural Resource Outreach Coalition	760300	F&A Expenditures	2,599.87	2,147.42	2,147.42
15C455	Origins Impact of Codium	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,697.80	5,697.80
15C455	Origins Impact of Codium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C455	Origins Impact of Codium	65YF10	Full Fringe Benefit Distr Expe	0.00	2,472.90	2,472.90
15C455	Origins Impact of Codium	760300	F&A Expenditures	0.00	3,676.80	3,676.80
15C456	Ctr Housing New Community Economics	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15C456	Ctr Housing New Community Economics	611F15	Fac Tenure Track AAUP (UNH)	449.33	3,043.66	3,043.66
15C456	Ctr Housing New Community Economics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C456	Ctr Housing New Community Economics	65YF10	Full Fringe Benefit Distr Expe	190.07	1,320.95	1,320.95
15C456	Ctr Housing New Community Economics	760300	F&A Expenditures	1,301.04	0.00	0.00
15C457	University Center of Excellence	611F15	Fac Tenure Track AAUP (UNH)	0.00	38,037.28	38,037.28
15C457	University Center of Excellence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C457	University Center of Excellence	65YF10	Full Fringe Benefit Distr Expe	0.00	16,508.19	16,508.19
15C457	University Center of Excellence	760300	F&A Expenditures	(1,745.45)	18,654.55	18,654.55

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C459	White Physical Ed Program	611F60	Faculty NTT Research	0.00	8,432.85	8,432.85
15C459	White Physical Ed Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C459	White Physical Ed Program	65YF10	Full Fringe Benefit Distr Expe	0.00	3,659.87	3,659.87
15C459	White Physical Ed Program	719005	Business Meals-Group or Class Meals	0.00	967.28	967.28
15C459	White Physical Ed Program	760300	F&A Expenditures	0.00	1,044.77	1,044.77
15C460	E.Coli Ribotyping Cost Share	615F10	PAT	6,138.35	5,261.75	5,261.75
15C460	E.Coli Ribotyping Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C460	E.Coli Ribotyping Cost Share	65YF10	Full Fringe Benefit Distr Expe	2,596.55	2,283.60	2,283.60
15C460	E.Coli Ribotyping Cost Share	7112	Research Supplies	0.00	0.00	0.00
15C460	E.Coli Ribotyping Cost Share	716000	Maintenance & Repairs-General	(5,850.00)	5,850.00	5,850.00
15C460	E.Coli Ribotyping Cost Share	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C460	E.Coli Ribotyping Cost Share	760300	F&A Expenditures	1,298.17	6,028.01	6,028.01
15C461	National Service Inclusion Project	611F15	Fac Tenure Track AAUP (UNH)	1,759.94	3,951.09	3,951.09
15C461	National Service Inclusion Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C461	National Service Inclusion Project	65YF10	Full Fringe Benefit Distr Expe	744.45	1,714.77	1,714.77
15C461	National Service Inclusion Project	760300	F&A Expenditures	200.33	453.27	453.27
15C462	Abiotic Factors Rainbow Smelt - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C462	Abiotic Factors Rainbow Smelt - CS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,832.63	5,832.63
15C462	Abiotic Factors Rainbow Smelt - CS	613N30	Graduate Research Assistant	3,357.66	0.00	0.00
15C462	Abiotic Factors Rainbow Smelt - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C462	Abiotic Factors Rainbow Smelt - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	530.76	530.76
15C462	Abiotic Factors Rainbow Smelt - CS	7112	Research Supplies	0.00	0.00	0.00
15C462	Abiotic Factors Rainbow Smelt - CS	760300	F&A Expenditures	1,510.97	2,863.50	2,863.50
15C463	Community-Based Shellfish HR	615F10	PAT	1,907.44	4,357.27	4,357.27
15C463	Community-Based Shellfish HR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C463	Community-Based Shellfish HR	65YF10	Full Fringe Benefit Distr Expe	806.84	1,890.99	1,890.99
15C463	Community-Based Shellfish HR	760300	F&A Expenditures	841.44	1,936.97	1,936.97
15C464	EPA Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C464	EPA Monitoring	615F10	PAT	457.88	0.00	0.00
15C464	EPA Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C464	EPA Monitoring	65YF10	Full Fringe Benefit Distr Expe	193.67	0.00	0.00
15C464	EPA Monitoring	760300	F&A Expenditures	130.29	0.00	0.00
15C465	EPA NROC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C465	EPA NROC	616F10	Extension Educator	4,161.43	0.00	0.00
15C465	EPA NROC	65YF10	Full Fringe Benefit Distr Expe	1,760.33	0.00	0.00
15C465	EPA NROC	760300	F&A Expenditures	1,184.30	0.00	0.00
15C466	Bellamy River Pollution Tracking	615F10	PAT	0.00	2,999.55	2,999.55
15C466	Bellamy River Pollution Tracking	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C466	Bellamy River Pollution Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	1,301.82	1,301.82
15C466	Bellamy River Pollution Tracking	7112	Research Supplies	0.00	0.00	0.00
15C466	Bellamy River Pollution Tracking	716000	Maintenance & Repairs-General	0.00	0.00	9,968.00
15C466	Bellamy River Pollution Tracking	760300	F&A Expenditures	0.00	1,471.07	4,880.13
15C467	Berry's Brook Pollution Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C467	Berry's Brook Pollution Study	615F10	PAT	3,465.99	3,463.00	3,463.00
15C467	Berry's Brook Pollution Study	65YF10	Full Fringe Benefit Distr Expe	1,466.08	1,502.94	1,502.94
15C467	Berry's Brook Pollution Study	760300	F&A Expenditures	3,385.12	0.00	0.00
15C469	SG Aquatic Species Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C469	SG Aquatic Species Outreach	615F10	PAT	6,505.52	0.00	0.00
15C469	SG Aquatic Species Outreach	616F10	Extension Educator	6,616.05	0.00	0.00
15C469	SG Aquatic Species Outreach	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
15C469	SG Aquatic Species Outreach	65YF10	Full Fringe Benefit Distr Expe	5,694.76	0.00	0.00
15C469	SG Aquatic Species Outreach	65YP10	Nonstatus Benefit Distr (Fica)	91.00	0.00	0.00
15C469	SG Aquatic Species Outreach	760300	F&A Expenditures	5,175.92	0.00	0.00
15C470	2006 WRRC Admin - CS	611F15	Fac Tenure Track AAUP (UNH)	10,615.61	0.00	0.00
15C470	2006 WRRC Admin - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C470	2006 WRRC Admin - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C470	2006 WRRC Admin - CS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C470	2006 WRRC Admin - CS	65YF10	Full Fringe Benefit Distr Expe	4,536.71	0.00	0.00
15C470	2006 WRRC Admin - CS	7112	Research Supplies	0.00	0.00	0.00
15C470	2006 WRRC Admin - CS	730001	Subcontracts 01	0.00	0.00	0.00
15C470	2006 WRRC Admin - CS	760300	F&A Expenditures	6,818.55	0.00	0.00
15C471	Water Quality and Landscape - CS	615F10	PAT	207.48	0.00	0.00
15C471	Water Quality and Landscape - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C471	Water Quality and Landscape - CS	65YF10	Full Fringe Benefit Distr Expe	87.78	0.00	0.00
15C471	Water Quality and Landscape - CS	7112	Research Supplies	0.00	0.00	0.00
15C471	Water Quality and Landscape - CS	760300	F&A Expenditures	132.87	0.00	0.00
15C472	Protecting Water Quality - CS	611F15	Fac Tenure Track AAUP (UNH)	4,995.60	0.00	0.00
15C472	Protecting Water Quality - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C472	Protecting Water Quality - CS	65YF10	Full Fringe Benefit Distr Expe	2,113.20	0.00	0.00
15C472	Protecting Water Quality - CS	760300	F&A Expenditures	3,199.00	0.00	0.00
15C473	Nutrient Loading - CS	616F10	Extension Educator	5,391.60	738.61	738.61
15C473	Nutrient Loading - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C473	Nutrient Loading - CS	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15C473	Nutrient Loading - CS	65YF10	Full Fringe Benefit Distr Expe	2,280.62	320.55	320.55
15C473	Nutrient Loading - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C473	Nutrient Loading - CS	760300	F&A Expenditures	3,452.51	476.61	476.61
15C474	cGMP & Photoreceptor Function - CS	611F15	Fac Tenure Track AAUP (UNH)	40,978.78	9,399.49	9,399.49
15C474	cGMP & Photoreceptor Function - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C474	cGMP & Photoreceptor Function - CS	65YF10	Full Fringe Benefit Distr Expe	17,334.09	4,079.37	4,079.37
15C474	cGMP & Photoreceptor Function - CS	760300	F&A Expenditures	26,240.84	6,065.47	6,065.47
15C477	Amer Revolution-Legal Geo Atlc - CS	65YF10	Full Fringe Benefit Distr Expe	16,919.93	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C478	Elderly vs Non-elderly Migratn - CS	717000	Consulting-General	5,000.00	0.00	0.00
15C478	Elderly vs Non-elderly Migratn - CS	760300	F&A Expenditures	2,250.00	0.00	0.00
15C479	System Approach Marine Debris - CS	611F15	Fac Tenure Track AAUP (UNH)	8,583.44	0.00	0.00
15C479	System Approach Marine Debris - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C479	System Approach Marine Debris - CS	65YF10	Full Fringe Benefit Distr Expe	3,630.81	0.00	0.00
15C479	System Approach Marine Debris - CS	760300	F&A Expenditures	5,496.42	0.00	0.00
15C481	2006-07 Great Bay NERR Program - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C481	2006-07 Great Bay NERR Program - CS	615F10	PAT	6,672.01	0.00	0.00
15C481	2006-07 Great Bay NERR Program - CS	65YF10	Full Fringe Benefit Distr Expe	2,822.24	0.00	0.00
15C481	2006-07 Great Bay NERR Program - CS	760300	F&A Expenditures	3,246.99	0.00	0.00
15C482	2006-11 Student Support Serv - CS	615F10	PAT	23,623.30	0.00	0.00
15C482	2006-11 Student Support Serv - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C482	2006-11 Student Support Serv - CS	61SNSH	Student Labor	7,240.89	0.00	0.00
15C482	2006-11 Student Support Serv - CS	61SNWS	College Work Study	813.46	0.00	0.00
15C482	2006-11 Student Support Serv - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C482	2006-11 Student Support Serv - CS	65YF10	Full Fringe Benefit Distr Expe	9,992.62	0.00	0.00
15C482	2006-11 Student Support Serv - CS	722200	Participant Support	0.00	0.00	0.00
15C482	2006-11 Student Support Serv - CS	760300	F&A Expenditures	3,333.51	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	611F15	Fac Tenure Track AAUP (UNH)	2,210.69	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	615F10	PAT	5,191.74	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	3,131.25	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	760300	F&A Expenditures	1,053.40	0.00	0.00
15C488	NH FSNE - CS	611F15	Fac Tenure Track AAUP (UNH)	15,970.90	0.00	0.00
15C488	NH FSNE - CS	615F10	PAT	21,455.54	0.00	0.00
15C488	NH FSNE - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C488	NH FSNE - CS	616F10	Extension Educator	93,213.12	0.00	0.00
15C488	NH FSNE - CS	65YF10	Full Fringe Benefit Distr Expe	55,260.41	0.00	0.00
15C488	NH FSNE - CS	716122	Rental off site research facilities	10,000.00	0.00	0.00
15C488	NH FSNE - CS	718000	Telecom-General	0.00	0.00	0.00
15C488	NH FSNE - CS	718002	Telecom-Fixed (Basic Phone Service)	192.32	0.00	0.00
15C488	NH FSNE - CS	760300	F&A Expenditures	48,384.28	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	611PXR	[NSE] Supplemental-SR (A-Funds)	6,000.20	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	615F10	PAT	4,935.91	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	617F10	Operating Staff	8,822.87	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	61CPHO	[NSH] Non-Status - Overtime	292.07	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,164.77	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	61SNSH	Student Labor	292.50	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	61SNWS	College Work Study	377.15	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	65YF10	Full Fringe Benefit Distr Expe	5,819.94	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	65YP10	Nonstatus Benefit Distr (Fica)	618.88	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	710000	In-State Travel	163.12	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	710100	Out-of-State Travel	421.06	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	710400	Student or Non-Emp Travel	2,725.53	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	7112	Research Supplies	0.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	713000	Printing & Copying-General	37.78	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	714010	Postage-Off Campus Mail Services	11.16	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	719100	Membership Dues & Fees	100.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	722200	Participant Support	318.52	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	722205	Participant Sup-Stipends	5,800.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	760300	F&A Expenditures	2,542.61	0.00	0.00
15C493	JJ Project - Coos County	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C493	JJ Project - Coos County	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C493	JJ Project - Coos County	616F10	Extension Educator	6,209.51	0.00	0.00
15C493	JJ Project - Coos County	65YF10	Full Fringe Benefit Distr Expe	2,626.58	0.00	0.00
15C493	JJ Project - Coos County	760300	F&A Expenditures	883.57	0.00	0.00
15C494	JJ Project-Carroll County	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C494	JJ Project-Carroll County	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C494	JJ Project-Carroll County	616F10	Extension Educator	8,091.24	0.00	0.00
15C494	JJ Project-Carroll County	65YF10	Full Fringe Benefit Distr Expe	3,422.48	0.00	0.00
15C494	JJ Project-Carroll County	760300	F&A Expenditures	1,151.30	0.00	0.00
15C495	CHANCE Partnership	611F10	Faculty TT/NTT (Non Union)	1,401.16	0.00	0.00
15C495	CHANCE Partnership	611F15	Fac Tenure Track AAUP (UNH)	895.15	0.00	0.00
15C495	CHANCE Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C495	CHANCE Partnership	65YF10	Full Fringe Benefit Distr Expe	971.35	0.00	0.00
15C495	CHANCE Partnership	760300	F&A Expenditures	849.60	0.00	0.00
15C496	NROC Coordination - Delivery - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C496	NROC Coordination - Delivery - CS	616F10	Extension Educator	3,574.08	0.00	0.00
15C496	NROC Coordination - Delivery - CS	65YF10	Full Fringe Benefit Distr Expe	1,511.84	0.00	0.00
15C496	NROC Coordination - Delivery - CS	760300	F&A Expenditures	1,322.32	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	615F10	PAT	6,413.96	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	617F10	Operating Staff	2,750.07	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	65YF10	Full Fringe Benefit Distr Expe	3,876.44	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	7112	Research Supplies	0.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	711200	Research Supplies	2,128.86	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	715005	Non-Cap Equip-Computer Hardware	6,574.85	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15C499	Web-based Electronic Portfolio - CS	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,959.95	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	715027	Noncap equip - NH grants $100-$4999	11,749.20	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	717200	Other Professional Services-General	3,264.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	740000	Cap Equipment	0.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	760300	F&A Expenditures	3,097.42	0.00	0.00
15C500	Sustainability in the EU - CS	611F15	Fac Tenure Track AAUP (UNH)	5,782.01	0.00	0.00
15C500	Sustainability in the EU - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C500	Sustainability in the EU - CS	65YF10	Full Fringe Benefit Distr Expe	2,445.82	0.00	0.00
15C501	Citizenship in Latin America - CS	65YF10	Full Fringe Benefit Distr Expe	10,998.09	0.00	0.00
15CAES	AES Undistributed Salaries	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	616F10	Extension Educator	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	613N70	Graduate Fellow	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	615F10	PAT	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	617F10	Operating Staff	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,217.40	2,217.40
15CAUS	Undistributed Sals for Acad Affairs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	186.27	186.27
15CBUS	Undistributed Salaries for COLSA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	611F60	Faculty NTT Research	(0.56)	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	611Q90	Post Doc	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	615F10	PAT	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	617F10	Operating Staff	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	65YF10	Full Fringe Benefit Distr Expe	(0.04)	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611F60	Faculty NTT Research	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611Q90	Post Doc	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	615F10	PAT	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	617F10	Operating Staff	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611Q90	Post Doc	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	615F10	PAT	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	617F10	Operating Staff	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	615F10	PAT	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	617F10	Operating Staff	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F70	Faculty NTT Clinical	(127.34)	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	615F10	PAT	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	617F10	Operating Staff	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	65YF10	Full Fringe Benefit Distr Expe	(53.87)	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CH74	Genetics & Breeding Cucurbits-Match	611F15	Fac Tenure Track AAUP (UNH)	18,049.47	18,410.42	18,410.42
15CH74	Genetics & Breeding Cucurbits-Match	65YF10	Full Fringe Benefit Distr Expe	7,761.27	7,585.18	7,585.18
15CRUS	Undistributed Sal for Research & PS	615F10	PAT	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	614F10	Academic Administrator	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	615F10	PAT	0.00	285.29	285.29
15CX00	Undistributed Forestry Salarie	616F10	Extension Educator	0.12	678.81	678.81
15CX00	Undistributed Forestry Salarie	617F10	Operating Staff	1,179.90	0.00	0.00
15CX00	Undistributed Forestry Salarie	617PLG	Operating Staff-Longevity	70.80	0.00	0.00
15CX00	Undistributed Forestry Salarie	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	65YF10	Full Fringe Benefit Distr Expe	499.10	418.41	418.41
15CX00	Undistributed Forestry Salarie	65YP10	Nonstatus Benefit Distr (Fica)	5.88	0.00	0.00
15CX00	Undistributed Forestry Salarie	716100	Rentals & Leases-General	0.00	7.33	7.33
15CZCU	Undistributed Salaries for EOS-CSRC	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611F60	Faculty NTT Research	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CZCU	Undistributed Salaries for EOS-CSRC	611Q90	Post Doc	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	615F10	PAT	(3,621.74)	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	617F10	Operating Staff	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	65YF10	Full Fringe Benefit Distr Expe	(1,562.98)	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F15	Fac Tenure Track AAUP (UNH)	(11,069.73)	11,069.74	11,069.74
15CZSU	Undistributed Salaries for EOS-SSC	611F60	Faculty NTT Research	0.05	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	615F10	PAT	(529.03)	230.45	230.45
15CZSU	Undistributed Salaries for EOS-SSC	617F10	Operating Staff	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	65YF10	Full Fringe Benefit Distr Expe	(4,804.32)	4,904.28	4,904.28
15CZSU	Undistributed Salaries for EOS-SSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H026	New 500 Nhz Nmr Spectrometer	711200	Research Supplies	0.00	0.00	0.00
15H026	New 500 Nhz Nmr Spectrometer	7400	Capitalizable Equipment	0.00	0.00	0.00
15H026	New 500 Nhz Nmr Spectrometer	740000	Cap Equipment	0.00	0.00	0.00
15H111	Hatch Administration - Match	611F70	Faculty NTT Clinical	15,785.30	19,666.09	19,666.09
15H111	Hatch Administration - Match	613N30	Graduate Research Assistant	0.00	15,395.47	15,395.47
15H111	Hatch Administration - Match	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
15H111	Hatch Administration - Match	614F10	Academic Administrator	21,518.79	18,465.59	18,465.59
15H111	Hatch Administration - Match	615F10	PAT	85,526.35	64,134.37	64,134.37
15H111	Hatch Administration - Match	617F10	Operating Staff	130,198.07	121,736.70	121,736.70
15H111	Hatch Administration - Match	617PLG	Operating Staff-Longevity	7,005.72	6,141.20	6,141.20
15H111	Hatch Administration - Match	61CPBN	Bonus & Recruitment	503.70	1,276.52	1,276.52
15H111	Hatch Administration - Match	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15H111	Hatch Administration - Match	61CPHO	[NSH] Non-Status - Overtime	273.21	342.54	342.54
15H111	Hatch Administration - Match	65YF10	Full Fringe Benefit Distr Expe	108,802.10	92,289.03	92,289.03
15H111	Hatch Administration - Match	65YP10	Nonstatus Benefit Distr (Fica)	653.63	987.84	987.84
15H111	Hatch Administration - Match	711100	Supplies-General	0.02	0.00	0.00
15H134	Rule of Law-Civic Educationn	7112	Research Supplies	0.00	0.00	0.00
15H134	Rule of Law-Civic Educationn	7130	Printing and Copying	0.00	0.00	0.00
15H134	Rule of Law-Civic Educationn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
15H134	Rule of Law-Civic Educationn	7603	F&A Expenditures	0.00	0.00	0.00
15H182	As H182 Atheroscleros	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H182	As H182 Atheroscleros	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H262	Photosynthesis-Saline Stress-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,350.02	3,350.02
15H262	Photosynthesis-Saline Stress-Match	613N30	Graduate Research Assistant	0.00	6,775.06	6,775.06
15H262	Photosynthesis-Saline Stress-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H262	Photosynthesis-Saline Stress-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,380.20	1,380.20
15H262	Photosynthesis-Saline Stress-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H285	Insulin Resistance & Asthma - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,000.06	6,000.06
15H285	Insulin Resistance & Asthma - Match	615F10	PAT	0.00	2,569.88	2,569.88
15H285	Insulin Resistance & Asthma - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	3,530.82	3,530.82
15H291	Character,Control Yeast Genes-Match	611F15	Fac Tenure Track AAUP (UNH)	23,530.00	23,530.00	23,530.00
15H291	Character,Control Yeast Genes-Match	613N30	Graduate Research Assistant	0.00	12,026.55	12,026.55
15H291	Character,Control Yeast Genes-Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H291	Character,Control Yeast Genes-Match	65YF10	Full Fringe Benefit Distr Expe	10,118.00	9,694.40	9,694.40
15H291	Character,Control Yeast Genes-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H327	Nucleotide Metabolism - Match	611F15	Fac Tenure Track AAUP (UNH)	21,147.57	18,797.25	18,797.25
15H327	Nucleotide Metabolism - Match	613N30	Graduate Research Assistant	0.00	12,026.55	12,026.55
15H327	Nucleotide Metabolism - Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H327	Nucleotide Metabolism - Match	65YF10	Full Fringe Benefit Distr Expe	9,093.45	7,744.44	7,744.44
15H327	Nucleotide Metabolism - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H332	Endocrine Control of Repro - Match	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15H332	Endocrine Control of Repro - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,384.26	2,384.26
15H332	Endocrine Control of Repro - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H332	Endocrine Control of Repro - Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H332	Endocrine Control of Repro - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	982.30	982.30
15H332	Endocrine Control of Repro - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H335	Cost-Muni Solid Waste Disposl-Match	611F15	Fac Tenure Track AAUP (UNH)	20,205.20	20,205.20	20,205.20
15H335	Cost-Muni Solid Waste Disposl-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H335	Cost-Muni Solid Waste Disposl-Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H335	Cost-Muni Solid Waste Disposl-Match	65YF10	Full Fringe Benefit Distr Expe	8,688.19	8,324.42	8,324.42
15H335	Cost-Muni Solid Waste Disposl-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H344	Transposition, Soil Nematodes-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,263.76	3,263.76
15H344	Transposition, Soil Nematodes-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H344	Transposition, Soil Nematodes-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H344	Transposition, Soil Nematodes-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,344.67	1,344.67
15H344	Transposition, Soil Nematodes-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H356	Leukemogenesis-Clam Aquacul. -Match	611F15	Fac Tenure Track AAUP (UNH)	23,167.60	23,167.60	23,167.60

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15H356	Leukemogenesis-Clam Aquacul. -Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H356	Leukemogenesis-Clam Aquacul. -Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H356	Leukemogenesis-Clam Aquacul. -Match	65YF10	Full Fringe Benefit Distr Expe	9,962.00	9,545.01	9,545.01
15H356	Leukemogenesis-Clam Aquacul. -Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H358	Reg Zinc Transport Endo Cells-Match	611F15	Fac Tenure Track AAUP (UNH)	16,602.51	16,602.51	16,602.51
15H358	Reg Zinc Transport Endo Cells-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H358	Reg Zinc Transport Endo Cells-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H358	Reg Zinc Transport Endo Cells-Match	65YF10	Full Fringe Benefit Distr Expe	7,139.12	6,840.21	6,840.21
15H358	Reg Zinc Transport Endo Cells-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H374	As Nutritional Risk in Elderly	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H374	As Nutritional Risk in Elderly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H377	Genetic System for Frankia - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,752.32	2,752.32
15H377	Genetic System for Frankia - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H377	Genetic System for Frankia - Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H377	Genetic System for Frankia - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,133.94	1,133.94
15H377	Genetic System for Frankia - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H378	As Gender Effects, Mini Swine	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H379	Intro Seaweeds Gulf of Maine-Match	611F15	Fac Tenure Track AAUP (UNH)	29,220.19	29,220.19	29,220.19
15H379	Intro Seaweeds Gulf of Maine-Match	65YF10	Full Fringe Benefit Distr Expe	12,564.61	12,038.59	12,038.59
15H380	Larval Grn Sea Urchin-Gulf ME-Match	611F15	Fac Tenure Track AAUP (UNH)	27,322.59	13,661.21	13,661.21
15H380	Larval Grn Sea Urchin-Gulf ME-Match	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
15H380	Larval Grn Sea Urchin-Gulf ME-Match	65YF10	Full Fringe Benefit Distr Expe	11,748.61	5,628.40	5,628.40
15H380	Larval Grn Sea Urchin-Gulf ME-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.02	336.02
15H384	Defs-Salmonella Typhimurium-Match	611F15	Fac Tenure Track AAUP (UNH)	28,445.01	28,445.01	28,445.01
15H384	Defs-Salmonella Typhimurium-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H384	Defs-Salmonella Typhimurium-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H384	Defs-Salmonella Typhimurium-Match	65YF10	Full Fringe Benefit Distr Expe	12,231.41	11,719.20	11,719.20
15H384	Defs-Salmonella Typhimurium-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H397	Zo Aquaculture Species	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H397	Zo Aquaculture Species	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H397	Zo Aquaculture Species	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H398	Repro & Care-Burying Beetles-Match	611F15	Fac Tenure Track AAUP (UNH)	18,332.55	18,332.55	18,332.55
15H398	Repro & Care-Burying Beetles-Match	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
15H398	Repro & Care-Burying Beetles-Match	65YF10	Full Fringe Benefit Distr Expe	7,882.89	7,552.95	7,552.95
15H398	Repro & Care-Burying Beetles-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.02	336.02
15H405	Aquatic Plants-Temp vs Trop - Match	611F15	Fac Tenure Track AAUP (UNH)	10,370.68	13,827.53	13,827.53
15H405	Aquatic Plants-Temp vs Trop - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H405	Aquatic Plants-Temp vs Trop - Match	65YF10	Full Fringe Benefit Distr Expe	4,459.45	5,696.86	5,696.86
15H414	Biosolids Impact & Benefit NE-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,782.16	1,782.16
15H414	Biosolids Impact & Benefit NE-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	734.24	734.24
15H415	Biosolids Impact & Benefit NE-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,828.86	1,828.86
15H415	Biosolids Impact & Benefit NE-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	753.48	753.48
15H416	FR TRANSPORT BEHAVIOR E COLI	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H416	FR TRANSPORT BEHAVIOR E COLI	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H416	FR TRANSPORT BEHAVIOR E COLI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H416	FR TRANSPORT BEHAVIOR E COLI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H417	Leucine-Rich Repeat-Binding-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	12,767.24	12,767.24
15H417	Leucine-Rich Repeat-Binding-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H417	Leucine-Rich Repeat-Binding-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H417	Leucine-Rich Repeat-Binding-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	5,260.08	5,260.08
15H417	Leucine-Rich Repeat-Binding-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H418	PB Anaerobic Cyanobacterial	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H418	PB Anaerobic Cyanobacterial	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H420	PB BREEDING/GENETICS ORNAMENT	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H420	PB BREEDING/GENETICS ORNAMENT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H421	BI Activation of Estrogen	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H421	BI Activation of Estrogen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H422	PB VEGETABLE BRASSICAS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H422	PB VEGETABLE BRASSICAS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H424	Fr Land Ethics/Cost Sharing	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H424	Fr Land Ethics/Cost Sharing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H425	Trematode Parasite Marine Com-Match	611F15	Fac Tenure Track AAUP (UNH)	16,750.11	15,749.97	15,749.97
15H425	Trematode Parasite Marine Com-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H425	Trematode Parasite Marine Com-Match	65YF10	Full Fringe Benefit Distr Expe	7,202.52	6,489.03	6,489.03
15H427	Natural&Ag. Resource Policies-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,748.48	2,748.48
15H427	Natural&Ag. Resource Policies-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H427	Natural&Ag. Resource Policies-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,132.38	1,132.38
15H427	Natural&Ag. Resource Policies-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H428	Molecular Biology of Seed Dev-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	13,036.21	13,036.21
15H428	Molecular Biology of Seed Dev-Match	613N30	Graduate Research Assistant	0.00	6,775.04	6,775.04
15H428	Molecular Biology of Seed Dev-Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H428	Molecular Biology of Seed Dev-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	5,370.82	5,370.82
15H428	Molecular Biology of Seed Dev-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H429	Cryptosporidium Parvum in Biosolids	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H429	Cryptosporidium Parvum in Biosolids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H430	Hydrocarbon - Bioremediation-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H430	Hydrocarbon - Bioremediation-Match	611F70	Faculty NTT Clinical	0.00	1,071.52	1,071.52

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15H430	Hydrocarbon - Bioremediation-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H430	Hydrocarbon - Bioremediation-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H430	Hydrocarbon - Bioremediation-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	441.48	441.48
15H430	Hydrocarbon - Bioremediation-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H431	Culture of Marine Finfish NH -Match	611F15	Fac Tenure Track AAUP (UNH)	18,500.04	16,836.60	16,836.60
15H431	Culture of Marine Finfish NH -Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H431	Culture of Marine Finfish NH -Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H431	Culture of Marine Finfish NH -Match	65YF10	Full Fringe Benefit Distr Expe	7,955.01	6,936.59	6,936.59
15H431	Culture of Marine Finfish NH -Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H432	In Situ Adipose Tissue Metab -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,633.87	1,633.87
15H432	In Situ Adipose Tissue Metab -Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H432	In Situ Adipose Tissue Metab -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	673.12	673.12
15H432	In Situ Adipose Tissue Metab -Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H433	Genomic Tools - Horitculture -Match	611F15	Fac Tenure Track AAUP (UNH)	23,120.00	23,120.15	23,120.15
15H433	Genomic Tools - Horitculture -Match	613N30	Graduate Research Assistant	0.00	12,015.47	12,015.47
15H433	Genomic Tools - Horitculture -Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H433	Genomic Tools - Horitculture -Match	65YF10	Full Fringe Benefit Distr Expe	9,941.60	9,525.46	9,525.46
15H433	Genomic Tools - Horitculture -Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H434	Genetic Improv. of Tilapias - Match	611F15	Fac Tenure Track AAUP (UNH)	6,021.13	11,624.94	11,624.94
15H434	Genetic Improv. of Tilapias - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H434	Genetic Improv. of Tilapias - Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H434	Genetic Improv. of Tilapias - Match	65YF10	Full Fringe Benefit Distr Expe	2,589.11	4,789.59	4,789.59
15H434	Genetic Improv. of Tilapias - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H435	Arabidopsis CDPK Genes - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,438.46	2,438.46
15H435	Arabidopsis CDPK Genes - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H435	Arabidopsis CDPK Genes - Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H435	Arabidopsis CDPK Genes - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,004.64	1,004.64
15H435	Arabidopsis CDPK Genes - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H436	IMS for Small Fruits In NH - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,661.98	6,661.98
15H436	IMS for Small Fruits In NH - Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H436	IMS for Small Fruits In NH - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	2,744.74	2,744.74
15H436	IMS for Small Fruits In NH - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H438	Early Left-Right Asymmetry - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,725.63	2,725.63
15H438	Early Left-Right Asymmetry - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,122.94	1,122.94
15H439	Red Seaweed - NE Coast - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,226.58	3,226.58
15H439	Red Seaweed - NE Coast - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H439	Red Seaweed - NE Coast - Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H439	Red Seaweed - NE Coast - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,329.33	1,329.33
15H439	Red Seaweed - NE Coast - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H440	Proteins - Hyperbaric Cycling-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,071.38	4,071.38
15H440	Proteins - Hyperbaric Cycling-Match	613N30	Graduate Research Assistant	0.00	4,926.54	4,926.54
15H440	Proteins - Hyperbaric Cycling-Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H440	Proteins - Hyperbaric Cycling-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	1,677.41	1,677.41
15H440	Proteins - Hyperbaric Cycling-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H441	Class B Limed Sludge - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,782.16	1,782.16
15H441	Class B Limed Sludge - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H441	Class B Limed Sludge - Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H441	Class B Limed Sludge - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	734.24	734.24
15H441	Class B Limed Sludge - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H442	Rural Labor & Public Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	8,613.75	8,613.75	8,613.75
15H442	Rural Labor & Public Policy - Match	613N30	Graduate Research Assistant	0.00	4,603.13	4,603.13
15H442	Rural Labor & Public Policy - Match	65YF10	Full Fringe Benefit Distr Expe	3,703.83	3,548.82	3,548.82
15H443	Impact Nat. Resource Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	8,613.75	8,613.75	8,613.75
15H443	Impact Nat. Resource Policy - Match	65YF10	Full Fringe Benefit Distr Expe	3,703.83	3,548.82	3,548.82
15H444	Fetal Mortality in Ruminants -Match	611F15	Fac Tenure Track AAUP (UNH)	12,970.95	15,710.02	15,710.02
15H444	Fetal Mortality in Ruminants -Match	613N30	Graduate Research Assistant	0.00	4,579.60	4,579.60
15H444	Fetal Mortality in Ruminants -Match	65YF10	Full Fringe Benefit Distr Expe	5,577.58	6,472.40	6,472.40
15H445	Fetal Mortality in Ruminants -Match	611F15	Fac Tenure Track AAUP (UNH)	14,392.13	17,445.01	17,445.01
15H445	Fetal Mortality in Ruminants -Match	613N30	Graduate Research Assistant	0.00	4,579.60	4,579.60
15H445	Fetal Mortality in Ruminants -Match	65YF10	Full Fringe Benefit Distr Expe	6,188.50	7,187.41	7,187.41
15H446	Impact Nat. Resource Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	21,305.56	27,580.12	27,580.12
15H446	Impact Nat. Resource Policy - Match	65YF10	Full Fringe Benefit Distr Expe	9,161.45	11,362.90	11,362.90
15H447	Nutrient Supply Lactating Cow-Match	611F15	Fac Tenure Track AAUP (UNH)	21,862.09	20,768.81	20,768.81
15H447	Nutrient Supply Lactating Cow-Match	613N30	Graduate Research Assistant	0.00	4,926.54	4,926.54
15H447	Nutrient Supply Lactating Cow-Match	615F10	PAT	12,884.54	13,817.74	13,817.74
15H447	Nutrient Supply Lactating Cow-Match	65YF10	Full Fringe Benefit Distr Expe	14,940.91	14,249.89	14,249.89
15H448	Dairy Mgmt & Sustainability - Match	611F15	Fac Tenure Track AAUP (UNH)	21,862.09	20,768.81	20,768.81
15H448	Dairy Mgmt & Sustainability - Match	615F10	PAT	12,884.54	13,817.77	13,817.77
15H448	Dairy Mgmt & Sustainability - Match	65YF10	Full Fringe Benefit Distr Expe	14,940.91	14,249.90	14,249.90
15H449	Rural Labor & Public Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	18,634.77	22,587.60	22,587.60
15H449	Rural Labor & Public Policy - Match	65YF10	Full Fringe Benefit Distr Expe	8,012.89	9,306.19	9,306.19
15H450	Dairy Mgmt & Sustainability - Match	611F15	Fac Tenure Track AAUP (UNH)	11,484.72	11,484.79	11,484.79
15H450	Dairy Mgmt & Sustainability - Match	613N30	Graduate Research Assistant	0.00	4,579.60	4,579.60
15H450	Dairy Mgmt & Sustainability - Match	65YF10	Full Fringe Benefit Distr Expe	4,938.44	4,731.68	4,731.68
15H453	Molluscan Shellfish Pop in NH-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	611F15	Fac Tenure Track AAUP (UNH)	3,708.71	19,942.59	19,942.59

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15H456	Cellular Response-Stress-UVB -Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	65YF10	Full Fringe Benefit Distr Expe	1,594.74	8,216.21	8,216.21
15H456	Cellular Response-Stress-UVB -Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	711200	Research Supplies	380.41	0.00	0.00
15H457	Flatworm Pests-Marine Mollusc-Match	611F15	Fac Tenure Track AAUP (UNH)	2,508.48	16,305.12	16,305.12
15H457	Flatworm Pests-Marine Mollusc-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H457	Flatworm Pests-Marine Mollusc-Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15H457	Flatworm Pests-Marine Mollusc-Match	65YF10	Full Fringe Benefit Distr Expe	1,078.64	6,717.75	6,717.75
15H457	Flatworm Pests-Marine Mollusc-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H458	Improving Micronutrient Nutrition f	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H458	Improving Micronutrient Nutrition f	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H459	Resistance to Avian Diseases -Match	611F15	Fac Tenure Track AAUP (UNH)	21,157.60	21,157.60	21,157.60
15H459	Resistance to Avian Diseases -Match	617F10	Operating Staff	0.00	27,089.84	27,089.84
15H459	Resistance to Avian Diseases -Match	617PLG	Operating Staff-Longevity	128.25	1,079.70	1,079.70
15H459	Resistance to Avian Diseases -Match	65YF10	Full Fringe Benefit Distr Expe	9,097.62	19,878.02	19,878.02
15H459	Resistance to Avian Diseases -Match	65YP10	Nonstatus Benefit Distr (Fica)	10.77	90.71	90.71
15H461	Cultural Factors-Trees&Shrubs-Match	616F10	Extension Educator	13,205.02	12,503.24	12,503.24
15H461	Cultural Factors-Trees&Shrubs-Match	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
15H461	Cultural Factors-Trees&Shrubs-Match	65YF10	Full Fringe Benefit Distr Expe	5,678.15	5,151.37	5,151.37
15H461	Cultural Factors-Trees&Shrubs-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15H462	Conservation Plant Resources -Match	611F15	Fac Tenure Track AAUP (UNH)	15,384.17	18,410.43	18,410.43
15H462	Conservation Plant Resources -Match	65YF10	Full Fringe Benefit Distr Expe	6,615.19	7,585.18	7,585.18
15H463	Components Commercial GH Prod-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,052.46	10,052.46
15H463	Components Commercial GH Prod-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	4,141.62	4,141.62
15H464	Young Plant Center - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,052.46	10,052.46
15H464	Young Plant Center - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H464	Young Plant Center - Match	613P90	Graduate Summer Appoint - Research	0.00	4,000.04	4,000.04
15H464	Young Plant Center - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	4,141.62	4,141.62
15H464	Young Plant Center - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.02	336.02
15H466	NE Stream Aquatic Insect ID - Match	611F15	Fac Tenure Track AAUP (UNH)	48,227.67	48,227.59	48,227.59
15H466	NE Stream Aquatic Insect ID - Match	65YF10	Full Fringe Benefit Distr Expe	20,737.85	19,869.68	19,869.68
15H467	Efficiency Cool Equine Semen -Match	611F15	Fac Tenure Track AAUP (UNH)	25,825.03	25,824.91	25,824.91
15H467	Efficiency Cool Equine Semen -Match	65YF10	Full Fringe Benefit Distr Expe	11,104.85	10,639.93	10,639.93
15H468	Notch 1 in Adipocyte Function-Match	611F15	Fac Tenure Track AAUP (UNH)	13,262.55	13,262.55	13,262.55
15H468	Notch 1 in Adipocyte Function-Match	65YF10	Full Fringe Benefit Distr Expe	5,702.79	5,464.11	5,464.11
15H469	Microcystins-Food Web-NH Lake-Match	611F15	Fac Tenure Track AAUP (UNH)	21,957.86	26,037.41	26,037.41
15H469	Microcystins-Food Web-NH Lake-Match	65YF10	Full Fringe Benefit Distr Expe	9,441.98	10,727.41	10,727.41
15H470	Habitat Pref American Lobster-Match	611F15	Fac Tenure Track AAUP (UNH)	42,165.10	42,165.10	42,165.10
15H470	Habitat Pref American Lobster-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H470	Habitat Pref American Lobster-Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H470	Habitat Pref American Lobster-Match	65YF10	Full Fringe Benefit Distr Expe	18,131.20	17,371.99	17,371.99
15H470	Habitat Pref American Lobster-Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.00	168.00
15H471	RAGE in Atherosclerosis - Match	611F15	Fac Tenure Track AAUP (UNH)	22,010.00	22,010.00	22,010.00
15H471	RAGE in Atherosclerosis - Match	613N30	Graduate Research Assistant	0.00	4,579.60	4,579.60
15H471	RAGE in Atherosclerosis - Match	613P90	Graduate Summer Appoint - Research	0.00	2,000.02	2,000.02
15H471	RAGE in Atherosclerosis - Match	615F10	PAT	27,394.97	0.00	0.00
15H471	RAGE in Atherosclerosis - Match	65YF10	Full Fringe Benefit Distr Expe	21,244.09	9,068.02	9,068.02
15H471	RAGE in Atherosclerosis - Match	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.01	168.01
15H472	Food Sec-Crop/Livestop Graz'g-Match	611F15	Fac Tenure Track AAUP (UNH)	25,367.41	25,367.41	25,367.41
15H472	Food Sec-Crop/Livestop Graz'g-Match	65YF10	Full Fringe Benefit Distr Expe	10,908.00	10,451.41	10,451.41
15H474	National Animal Genome Progrm-Match	611F15	Fac Tenure Track AAUP (UNH)	6,021.14	11,624.94	11,624.94
15H474	National Animal Genome Progrm-Match	65YF10	Full Fringe Benefit Distr Expe	2,589.11	4,789.59	4,789.59
15H475	Plant Intake in Older Adults -Match	611F15	Fac Tenure Track AAUP (UNH)	22,810.02	22,810.02	22,810.02
15H475	Plant Intake in Older Adults -Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H475	Plant Intake in Older Adults -Match	65YF10	Full Fringe Benefit Distr Expe	9,808.21	9,397.81	9,397.81
15H479	Analysis of GacA Regulon-Match	613N30	Graduate Research Assistant	0.00	4,579.60	4,579.60
15H482	Charge in Protein Functl Prop-Match	611F15	Fac Tenure Track AAUP (UNH)	23,265.01	19,193.63	19,193.63
15H482	Charge in Protein Functl Prop-Match	65YF10	Full Fringe Benefit Distr Expe	10,004.00	7,907.79	7,907.79
15H483	Mut Protein Phosphatase Genes-Match	611F15	Fac Tenure Track AAUP (UNH)	15,849.99	13,411.53	13,411.53
15H483	Mut Protein Phosphatase Genes-Match	65YF10	Full Fringe Benefit Distr Expe	6,815.46	5,525.52	5,525.52
15H484	Taxonomy Red Seaweed Porphyra-Match	611F15	Fac Tenure Track AAUP (UNH)	18,437.60	15,211.02	15,211.02
15H484	Taxonomy Red Seaweed Porphyra-Match	613N30	Graduate Research Assistant	0.00	9,627.59	9,627.59
15H484	Taxonomy Red Seaweed Porphyra-Match	65YF10	Full Fringe Benefit Distr Expe	7,928.19	6,266.86	6,266.86
15H485	Env Pollutants in Breast Milk-Match	611F15	Fac Tenure Track AAUP (UNH)	18,672.42	7,702.53	7,702.53
15H485	Env Pollutants in Breast Milk-Match	65YF10	Full Fringe Benefit Distr Expe	8,029.01	3,173.28	3,173.28
15H486	Genetic-Genomic Tools Frankia-Match	611F15	Fac Tenure Track AAUP (UNH)	2,752.32	15,137.76	15,137.76
15H486	Genetic-Genomic Tools Frankia-Match	65YF10	Full Fringe Benefit Distr Expe	1,183.50	6,236.67	6,236.67
15H487	Stakeholders-Ag Resource Mgmt-Match	611F15	Fac Tenure Track AAUP (UNH)	17,865.12	15,116.64	15,116.64
15H487	Stakeholders-Ag Resource Mgmt-Match	65YF10	Full Fringe Benefit Distr Expe	7,682.01	6,228.09	6,228.09
15H490	Sunflower Cell&Tissue Stress Match	611F15	Fac Tenure Track AAUP (UNH)	17,483.90	0.00	0.00
15H490	Sunflower Cell&Tissue Stress Match	65YF10	Full Fringe Benefit Distr Expe	7,518.06	0.00	0.00
15H492	Barcode Marine Invertebrates Match	611F15	Fac Tenure Track AAUP (UNH)	13,796.64	0.00	0.00
15H492	Barcode Marine Invertebrates Match	65YF10	Full Fringe Benefit Distr Expe	5,932.57	0.00	0.00
15H496	Bacterial-nemotode interactns Match	611F15	Fac Tenure Track AAUP (UNH)	15,137.76	0.00	0.00
15H496	Bacterial-nemotode interactns Match	65YF10	Full Fringe Benefit Distr Expe	6,509.25	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	613N30	Graduate Research Assistant	0.00	6,633.92	6,633.92
15MS01	McIntire-Stennis Admin - Match	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	614F10	Academic Administrator	21,518.64	18,465.60	18,465.60
15MS01	McIntire-Stennis Admin - Match	615F10	PAT	50,459.07	49,926.73	49,926.73
15MS01	McIntire-Stennis Admin - Match	617F10	Operating Staff	60,638.18	51,866.06	51,866.06

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15MS01	McIntire-Stennis Admin - Match	617PLG	Operating Staff-Longevity	3,669.56	2,844.28	2,844.28
15MS01	McIntire-Stennis Admin - Match	61CPBN	Bonus & Recruitment	270.54	908.31	908.31
15MS01	McIntire-Stennis Admin - Match	61CPHO	[NSH] Non-Status - Overtime	137.46	170.96	170.96
15MS01	McIntire-Stennis Admin - Match	65YF10	Full Fringe Benefit Distr Expe	57,025.25	49,546.47	49,546.47
15MS01	McIntire-Stennis Admin - Match	65YP10	Nonstatus Benefit Distr (Fica)	342.30	329.66	329.66
15MS24	Genetics-Forest Trees-Stress -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,754.87	10,754.87
15MS24	Genetics-Forest Trees-Stress -Match	613N30	Graduate Research Assistant	0.00	6,775.04	6,775.04
15MS24	Genetics-Forest Trees-Stress -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	4,430.92	4,430.92
15MS26	Fr Ms26 Forest Mammals	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS27	Genetic Diversity N-E Conifer-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS27	Genetic Diversity N-E Conifer-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS33	Forest Veg-Pixels or Polygons-Match	611F15	Fac Tenure Track AAUP (UNH)	22,029.93	18,640.71	18,640.71
15MS33	Forest Veg-Pixels or Polygons-Match	613N30	Graduate Research Assistant	0.00	4,603.13	4,603.13
15MS33	Forest Veg-Pixels or Polygons-Match	65YF10	Full Fringe Benefit Distr Expe	9,472.92	7,679.93	7,679.93
15MS36	Decay Fungi Forest Nutrients -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS36	Decay Fungi Forest Nutrients -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS41	Floristic Diversity NH Forest-Match	611F15	Fac Tenure Track AAUP (UNH)	10,370.68	10,330.91	10,330.91
15MS41	Floristic Diversity NH Forest-Match	613N30	Graduate Research Assistant	0.00	4,579.60	4,579.60
15MS41	Floristic Diversity NH Forest-Match	65YF10	Full Fringe Benefit Distr Expe	4,459.45	4,256.27	4,256.27
15MS44	Stocking&Structure-NH Forests-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS44	Stocking&Structure-NH Forests-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15MS48	Nitrogen-Forest Soil Microbes-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS48	Nitrogen-Forest Soil Microbes-Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15MS48	Nitrogen-Forest Soil Microbes-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS49	Forest Soil Sol'n Chemistry - Match	611F15	Fac Tenure Track AAUP (UNH)	200.69	20,117.30	20,117.30
15MS49	Forest Soil Sol'n Chemistry - Match	65YF10	Full Fringe Benefit Distr Expe	86.29	8,288.28	8,288.28
15MS50	Wetlands-Amphibian Breeding - Match	611F15	Fac Tenure Track AAUP (UNH)	2,765.76	15,211.68	15,211.68
15MS50	Wetlands-Amphibian Breeding - Match	613N30	Graduate Research Assistant	0.00	4,603.13	4,603.13
15MS50	Wetlands-Amphibian Breeding - Match	65YF10	Full Fringe Benefit Distr Expe	1,189.28	6,267.20	6,267.20
15MS51	Invasive Shrub-Early Succes'l-Match	611F15	Fac Tenure Track AAUP (UNH)	18,128.88	18,128.88	18,128.88
15MS51	Invasive Shrub-Early Succes'l-Match	65YF10	Full Fringe Benefit Distr Expe	7,795.42	7,469.06	7,469.06
15MS52	Land Mgmt & Exotic Shrubs - Match	611F15	Fac Tenure Track AAUP (UNH)	18,319.13	18,319.13	18,319.13
15MS52	Land Mgmt & Exotic Shrubs - Match	613N30	Graduate Research Assistant	0.00	4,603.13	4,603.13
15MS52	Land Mgmt & Exotic Shrubs - Match	65YF10	Full Fringe Benefit Distr Expe	7,877.27	7,547.43	7,547.43
15MS54	Microbial Community For. Soil-Match	611F15	Fac Tenure Track AAUP (UNH)	14,990.04	11,837.76	11,837.76
15MS54	Microbial Community For. Soil-Match	65YF10	Full Fringe Benefit Distr Expe	6,445.71	4,877.07	4,877.07
15MS55	Mgmt Forest Structure in NH-Match	611F15	Fac Tenure Track AAUP (UNH)	13,479.49	15,338.73	15,338.73
15MS55	Mgmt Forest Structure in NH-Match	65YF10	Full Fringe Benefit Distr Expe	5,796.09	6,319.50	6,319.50
15MS56	Integrating Upland Wetland Match	611F15	Fac Tenure Track AAUP (UNH)	15,211.68	0.00	0.00
15MS56	Integrating Upland Wetland Match	65YF10	Full Fringe Benefit Distr Expe	6,541.09	0.00	0.00
15MS57	Polyamine Metab&Stress-Poplar Match	611F15	Fac Tenure Track AAUP (UNH)	21,509.90	0.00	0.00
15MS57	Polyamine Metab&Stress-Poplar Match	65YF10	Full Fringe Benefit Distr Expe	9,249.24	0.00	0.00
15MS58	Forest Soil Solution Chem Match	611F15	Fac Tenure Track AAUP (UNH)	20,117.30	0.00	0.00
15MS58	Forest Soil Solution Chem Match	65YF10	Full Fringe Benefit Distr Expe	8,650.45	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	61SNSH	Student Labor	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	61SNWS	College Work Study	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7101	Out of State Travel	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7102	Foreign Travel	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7110	Purchasing Cards	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7111	Supplies	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	711100	Supplies-General	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7112	Research Supplies	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	711200	Research Supplies	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7130	Printing and Copying	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	713000	Printing & Copying-General	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7160	Maintenance and Repairs	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7180	Telecommunications	0.00	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	7400	Capitalizable Equipment	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	7100	In-State Travel	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	710000	In-State Travel	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	7111	Supplies	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	711100	Supplies-General	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	7160	Maintenance and Repairs	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	71C6	Insurance	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	615F10	PAT	0.00	6,707.67	6,707.67
15P022	Non-Lethal Tech Innovation-Pgm Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	2,911.13	2,911.13

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15P022	Non-Lethal Tech Innovation-Pgm Inc	710100	Out-of-State Travel	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	710300	Conference Registration Fees	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	711100	Supplies-General	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	7112	Research Supplies	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	713000	Printing & Copying-General	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P022	Non-Lethal Tech Innovation-Pgm Inc	760300	F&A Expenditures	0.00	2,981.82	2,981.82
15P025	Biomolecular Interaction Tech	611F60	Faculty NTT Research	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	6,000.00	6,000.00
15P025	Biomolecular Interaction Tech	611Q90	Post Doc	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	613N30	Graduate Research Assistant	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	615F10	PAT	60,562.61	29,024.96	29,024.96
15P025	Biomolecular Interaction Tech	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	61CPBN	Bonus & Recruitment	365.00	0.00	0.00
15P025	Biomolecular Interaction Tech	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	61U000	Salary Offset Account	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	65YF10	Full Fringe Benefit Distr Expe	25,617.96	12,596.80	12,596.80
15P025	Biomolecular Interaction Tech	65YP10	Nonstatus Benefit Distr (Fica)	30.30	546.00	546.00
15P025	Biomolecular Interaction Tech	710100	Out-of-State Travel	1,047.18	2,516.51	2,516.51
15P025	Biomolecular Interaction Tech	710300	Conference Registration Fees	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	710305	Registration Fees-Other	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	710Z00	Travel-Other	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	7111	Supplies	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	711100	Supplies-General	0.00	26.00	26.00
15P025	Biomolecular Interaction Tech	7112	Research Supplies	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	711200	Research Supplies	5,128.01	127.40	127.40
15P025	Biomolecular Interaction Tech	713000	Printing & Copying-General	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	714000	Postage-General	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	714030	Postage-Express Mail	360.67	1,745.36	1,745.36
15P025	Biomolecular Interaction Tech	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	716018	Maint Agreem- Baseline & Supp	13,603.00	7,403.50	7,403.50
15P025	Biomolecular Interaction Tech	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	717200	Other Professional Services-General	1,320.00	108.50	108.50
15P025	Biomolecular Interaction Tech	718000	Telecom-General	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	71C110	Advertsing-Print	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	730001	Subcontracts 01	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	730002	Subcontracts 02	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	730003	Subcontracts 03	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	730004	Subcontracts 04	0.00	30,618.05	30,618.05
15P025	Biomolecular Interaction Tech	730005	Subcontracts 05	0.00	12,500.00	12,500.00
15P025	Biomolecular Interaction Tech	730006	Subcontracts 06	0.00	22,084.49	22,084.49
15P025	Biomolecular Interaction Tech	730007	Subcontracts 07	38,705.18	33,624.92	33,624.92
15P025	Biomolecular Interaction Tech	730008	Subcontracts 08	35,797.77	5,353.99	5,353.99
15P025	Biomolecular Interaction Tech	730009	Subcontracts 09	72,714.76	0.00	0.00
15P025	Biomolecular Interaction Tech	730010	Subcontracts 10	27,724.21	4,448.19	4,448.19
15P025	Biomolecular Interaction Tech	730011	Subcontracts 11	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	740000	Cap Equipment	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	760000	Internal Allocations	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	760300	F&A Expenditures	31,127.41	18,559.70	18,559.70
15P028	Tech Transfer Program Income	710000	In-State Travel	0.00	0.00	0.00
15P028	Tech Transfer Program Income	710300	Conference Registration Fees	0.00	0.00	0.00
15P028	Tech Transfer Program Income	7111	Supplies	0.00	0.00	0.00
15P028	Tech Transfer Program Income	711100	Supplies-General	0.00	0.00	0.00
15P028	Tech Transfer Program Income	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
15P028	Tech Transfer Program Income	7112	Research Supplies	0.00	0.00	0.00
15P028	Tech Transfer Program Income	713000	Printing & Copying-General	0.00	0.00	0.00
15P028	Tech Transfer Program Income	716100	Rentals & Leases-General	0.00	0.00	0.00
15P028	Tech Transfer Program Income	717200	Other Professional Services-General	0.00	0.00	0.00
15P028	Tech Transfer Program Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P028	Tech Transfer Program Income	719100	Membership Dues & Fees	0.00	0.00	0.00
15P028	Tech Transfer Program Income	760000	Internal Allocations	0.00	0.00	0.00
15P028	Tech Transfer Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P029	Community Rehab/Program Income	711000	Purchasing Cards	0.00	0.00	0.00
15P029	Community Rehab/Program Income	711100	Supplies-General	0.00	0.00	0.00
15P029	Community Rehab/Program Income	7112	Research Supplies	0.00	0.00	0.00
15P029	Community Rehab/Program Income	711200	Research Supplies	0.00	0.00	0.00
15P029	Community Rehab/Program Income	717200	Other Professional Services-General	0.00	0.00	0.00
15P029	Community Rehab/Program Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P029	Community Rehab/Program Income	722200	Participant Support	0.00	0.00	0.00
15P029	Community Rehab/Program Income	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
15P029	Community Rehab/Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P030	DNA Sequencing Lab	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
15P030	DNA Sequencing Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15P030	DNA Sequencing Lab	711100	Supplies-General	0.00	0.00	0.00
15P030	DNA Sequencing Lab	711200	Research Supplies	0.00	0.00	0.00
15P030	DNA Sequencing Lab	714030	Postage-Express Mail	0.00	0.00	0.00
15P030	DNA Sequencing Lab	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15P030	DNA Sequencing Lab	760000	Internal Allocations	0.00	0.00	0.00
15P031	Minimizing Farm Business Succession	7112	Research Supplies	0.00	0.00	0.00
15P031	Minimizing Farm Business Succession	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P031	Minimizing Farm Business Succession	760300	F&A Expenditures	0.00	0.00	0.00
15P032	Education Innovation Partnership	615F10	PAT	0.00	0.00	0.00
15P032	Education Innovation Partnership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P032	Education Innovation Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15P032	Education Innovation Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P032	Education Innovation Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P032	Education Innovation Partnership	710000	In-State Travel	0.00	0.00	0.00
15P032	Education Innovation Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
15P032	Education Innovation Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
15P032	Education Innovation Partnership	711000	Purchasing Cards	0.00	0.00	0.00
15P032	Education Innovation Partnership	7111	Supplies	0.00	0.00	0.00
15P032	Education Innovation Partnership	711100	Supplies-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	7112	Research Supplies	0.00	0.00	0.00
15P032	Education Innovation Partnership	711200	Research Supplies	0.00	0.00	0.00
15P032	Education Innovation Partnership	713000	Printing & Copying-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	714000	Postage-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
15P032	Education Innovation Partnership	716100	Rentals & Leases-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	717200	Other Professional Services-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	718000	Telecom-General	0.00	0.00	0.00
15P032	Education Innovation Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P032	Education Innovation Partnership	760300	F&A Expenditures	0.00	0.00	0.00
15P033	University Centers for Excellence	615F10	PAT	0.00	0.00	0.00
15P033	University Centers for Excellence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15P033	University Centers for Excellence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P033	University Centers for Excellence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P033	University Centers for Excellence	710000	In-State Travel	0.00	0.00	0.00
15P033	University Centers for Excellence	710100	Out-of-State Travel	0.00	0.00	0.00
15P033	University Centers for Excellence	710300	Conference Registration Fees	0.00	0.00	0.00
15P033	University Centers for Excellence	710310	Workshop Registration Fees	0.00	0.00	0.00
15P033	University Centers for Excellence	711000	Purchasing Cards	0.00	0.00	0.00
15P033	University Centers for Excellence	7111	Supplies	0.00	0.00	0.00
15P033	University Centers for Excellence	711100	Supplies-General	0.00	0.00	0.00
15P033	University Centers for Excellence	7112	Research Supplies	0.00	0.00	0.00
15P033	University Centers for Excellence	711200	Research Supplies	0.00	0.00	0.00
15P033	University Centers for Excellence	713000	Printing & Copying-General	0.00	0.00	0.00
15P033	University Centers for Excellence	714000	Postage-General	0.00	0.00	0.00
15P033	University Centers for Excellence	717200	Other Professional Services-General	0.00	0.00	0.00
15P033	University Centers for Excellence	718000	Telecom-General	0.00	0.00	0.00
15P033	University Centers for Excellence	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P033	University Centers for Excellence	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
15P033	University Centers for Excellence	760300	F&A Expenditures	0.00	0.00	0.00
15P034	Community Rehab	711100	Supplies-General	0.00	0.00	0.00
15P034	Community Rehab	717200	Other Professional Services-General	0.00	0.00	0.00
15P034	Community Rehab	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P034	Community Rehab	722200	Participant Support	0.00	0.00	0.00
15P034	Community Rehab	760300	F&A Expenditures	0.00	0.00	0.00
15P036	Effect of Mesh Size on Trawl Code	710200	Foreign Travel	0.00	0.00	0.00
15P036	Effect of Mesh Size on Trawl Code	7112	Research Supplies	0.00	0.00	0.00
15P036	Effect of Mesh Size on Trawl Code	760300	F&A Expenditures	0.00	495.86	495.86
15P037	Library Portal Development	7112	Research Supplies	0.00	0.00	0.00
15P037	Library Portal Development	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
15P037	Library Portal Development	717000	Consulting-General	0.00	0.00	0.00
15P037	Library Portal Development	717200	Other Professional Services-General	0.00	1,320.00	1,320.00
15P037	Library Portal Development	760300	F&A Expenditures	0.00	409.20	409.20
15P038	Soft Species Separation System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P038	Soft Species Separation System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P038	Soft Species Separation System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P038	Soft Species Separation System	711100	Supplies-General	0.00	0.00	0.00
15P038	Soft Species Separation System	7112	Research Supplies	0.00	0.00	0.00
15P038	Soft Species Separation System	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15P038	Soft Species Separation System	760300	F&A Expenditures	0.00	116.56	116.56
15P040	Statewide Inservice Leadership	615F10	PAT	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	710000	In-State Travel	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	710100	Out-of-State Travel	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	711100	Supplies-General	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	7112	Research Supplies	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	711200	Research Supplies	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	713000	Printing & Copying-General	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	714000	Postage-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15P040	Statewide Inservice Leadership	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	717200	Other Professional Services-General	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	718000	Telecom-General	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	760300	F&A Expenditures	0.00	0.00	0.00
15P041	P He NEC Program Income	711100	Supplies-General	(59.95)	59.95	59.95
15P041	P He NEC Program Income	7112	Research Supplies	0.00	0.00	0.00
15P041	P He NEC Program Income	760300	F&A Expenditures	(15.59)	15.59	15.59
15P043	Polymer Workshop Revenue	61U000	Salary Offset Account	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	711000	Purchasing Cards	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	7111	Supplies	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	7112	Research Supplies	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	711200	Research Supplies	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P043	Polymer Workshop Revenue	760300	F&A Expenditures	0.00	0.00	0.00
15P044	Tech Transfer Center - Income	7111	Supplies	0.00	0.00	0.00
15P044	Tech Transfer Center - Income	711100	Supplies-General	0.00	2,173.82	2,173.82
15P044	Tech Transfer Center - Income	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
15P044	Tech Transfer Center - Income	713000	Printing & Copying-General	0.00	0.00	0.00
15P044	Tech Transfer Center - Income	716100	Rentals & Leases-General	0.00	(1,464.52)	(1,464.52)
15P044	Tech Transfer Center - Income	716120	Rentals-Property or Room	0.00	(400.00)	(400.00)
15P044	Tech Transfer Center - Income	719000	Business Meals-Meetings-Non Travel	0.00	17,929.42	17,929.42
15P044	Tech Transfer Center - Income	719100	Membership Dues & Fees	0.00	300.00	300.00
15P044	Tech Transfer Center - Income	760000	Internal Allocations	0.00	0.00	0.00
15P044	Tech Transfer Center - Income	760300	F&A Expenditures	0.00	5,746.99	5,746.99
15P046	Community Rehabilitation Personnel	710000	In-State Travel	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	710310	Workshop Registration Fees	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	7112	Research Supplies	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	717200	Other Professional Services-General	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	719100	Membership Dues & Fees	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	722200	Participant Support	0.00	0.00	0.00
15P046	Community Rehabilitation Personnel	760300	F&A Expenditures	0.00	0.00	0.00
15P054	Community Rehab Continuing Ed	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15P054	Community Rehab Continuing Ed	7112	Research Supplies	0.00	0.00	0.00
15P054	Community Rehab Continuing Ed	713000	Printing & Copying-General	0.00	25.81	25.81
15P054	Community Rehab Continuing Ed	717200	Other Professional Services-General	0.00	1,916.50	1,916.50
15P054	Community Rehab Continuing Ed	719000	Business Meals-Meetings-Non Travel	0.00	26,043.39	26,043.39
15P054	Community Rehab Continuing Ed	760300	F&A Expenditures	0.00	2,172.07	2,172.07
15P055	Radiopharmaceuticals based on Cross	7112	Research Supplies	0.00	0.00	0.00
15P055	Radiopharmaceuticals based on Cross	711200	Research Supplies	1,347.27	0.00	0.00
15P055	Radiopharmaceuticals based on Cross	760300	F&A Expenditures	619.74	0.00	0.00
15P057	Rope Seporator Trawl Cost Share	7112	Research Supplies	0.00	0.00	0.00
15P057	Rope Seporator Trawl Cost Share	711200	Research Supplies	17,831.44	0.00	0.00
15P057	Rope Seporator Trawl Cost Share	760300	F&A Expenditures	8,202.46	0.00	0.00
15P058	ICARTT	7112	Research Supplies	0.00	0.00	0.00
15P058	ICARTT	717106	Finl Services-Epayment CC fees	0.00	(1,028.46)	(1,028.46)
15P058	ICARTT	717107	Finl Services-Epayment echeck fees	0.00	(0.15)	(0.15)
15P058	ICARTT	717108	Finl Services-Epayment trx fees	0.00	(28.52)	(28.52)
15P058	ICARTT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P058	ICARTT	760300	F&A Expenditures	0.00	(486.29)	(486.29)
15P059	Targeted Winds Program Income	611F60	Faculty NTT Research	7,039.84	0.00	0.00
15P059	Targeted Winds Program Income	615F10	PAT	10,288.12	0.00	0.00
15P059	Targeted Winds Program Income	65YF10	Full Fringe Benefit Distr Expe	7,329.72	0.00	0.00
15P059	Targeted Winds Program Income	760300	F&A Expenditures	11,342.51	0.00	0.00
15P060	2005 NEC Program Income	7112	Research Supplies	0.00	0.00	0.00
15P060	2005 NEC Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P061	2006-07 Technology Transfer Ctr	7111	Supplies	0.00	0.00	0.00
15P061	2006-07 Technology Transfer Ctr	711100	Supplies-General	1,682.42	61.88	61.88
15P061	2006-07 Technology Transfer Ctr	711184	Supplies - Promotion - Cultivation	602.90	0.00	0.00
15P061	2006-07 Technology Transfer Ctr	7112	Research Supplies	0.00	0.00	0.00
15P061	2006-07 Technology Transfer Ctr	719000	Business Meals-Meetings-Non Travel	59,267.53	28,535.29	28,535.29
15P061	2006-07 Technology Transfer Ctr	760000	Internal Allocations	(135.00)	0.00	0.00
15P061	2006-07 Technology Transfer Ctr	760300	F&A Expenditures	21,004.89	9,780.24	9,780.24
15P063	2004-05 CineMar - PI	740000	Cap Equipment	(1,538.51)	1,538.51	1,538.51
15P063	2004-05 CineMar - PI	740005	Cap Equipment-Fabricated Equipment	20,351.08	0.00	0.00
15PA01	Dairy Facility	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	7,077.10	0.00	0.00
15PA01	Dairy Facility	615F10	PAT	87,939.98	82,799.92	82,799.92
15PA01	Dairy Facility	617F10	Operating Staff	77,784.30	69,387.00	69,387.00
15PA01	Dairy Facility	617PLG	Operating Staff-Longevity	5,682.68	4,983.43	4,983.43
15PA01	Dairy Facility	61CPBN	Bonus & Recruitment	79.95	0.00	0.00
15PA01	Dairy Facility	61CPHO	[NSH] Non-Status - Overtime	4,013.48	3,975.51	3,975.51
15PA01	Dairy Facility	61CPHS	[NSH] Non-Status - Shift	664.05	748.78	748.78
15PA01	Dairy Facility	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30,807.14	27,100.54	27,100.54
15PA01	Dairy Facility	61SNHO	Student Labor - Overtime	574.01	681.22	681.22
15PA01	Dairy Facility	61SNSH	Student Labor	77,308.08	66,602.34	66,602.34
15PA01	Dairy Facility	61SNWS	College Work Study	1,042.31	1,153.28	1,153.28
15PA01	Dairy Facility	65YF10	Full Fringe Benefit Distr Expe	71,261.39	62,700.88	62,700.88
15PA01	Dairy Facility	65YP10	Nonstatus Benefit Distr (Fica)	4,059.09	3,091.79	3,091.79
15PA01	Dairy Facility	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15PA01	Dairy Facility	710100	Out-of-State Travel	51.26	389.46	389.46
15PA01	Dairy Facility	710300	Conference Registration Fees	0.00	340.00	340.00
15PA01	Dairy Facility	710400	Student or Non-Emp Travel	387.66	1,129.33	1,129.33
15PA01	Dairy Facility	711100	Supplies-General	140,917.22	143,786.64	143,786.64
15PA01	Dairy Facility	711101	Supplies - Admin & Office	0.00	0.00	0.00
15PA01	Dairy Facility	711110	Supplies-Animal Feed-Care	280,950.22	220,375.93	220,375.93
15PA01	Dairy Facility	711126	Supplies-Photographic Supplies	0.00	87.00	87.00
15PA01	Dairy Facility	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
15PA01	Dairy Facility	711176	Supplies-Medical	0.00	0.00	0.00
15PA01	Dairy Facility	714030	Postage-Express Mail	458.23	0.00	0.00
15PA01	Dairy Facility	716000	Maintenance & Repairs-General	34,248.46	5,662.41	5,662.41
15PA01	Dairy Facility	716027	Maint & Repairs-Vehicle-Gas-Oil	4,216.09	3,930.29	3,930.29
15PA01	Dairy Facility	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
15PA01	Dairy Facility	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
15PA01	Dairy Facility	716100	Rentals & Leases-General	875.55	315.00	315.00
15PA01	Dairy Facility	716125	Rentals-Vehicles incl Marine	0.00	55.08	55.08
15PA01	Dairy Facility	717200	Other Professional Services-General	52,316.81	50,767.58	50,767.58
15PA01	Dairy Facility	717268	Oth Prof Ser- Physicians	0.00	0.00	0.00
15PA01	Dairy Facility	718000	Telecom-General	1,225.43	0.00	0.00
15PA01	Dairy Facility	718002	Telecom-Fixed (Basic Phone Service)	533.60	535.68	535.68
15PA01	Dairy Facility	718016	Telecom-Usage (Tolls)	201.44	99.19	99.19
15PA01	Dairy Facility	719000	Business Meals-Meetings-Non Travel	213.88	10.25	10.25
15PA01	Dairy Facility	719100	Membership Dues & Fees	1,176.65	1,649.50	1,649.50
15PA01	Dairy Facility	71C600	Insurance	0.00	0.00	0.00
15PA01	Dairy Facility	71C615	Insurance-Vehicle	306.35	273.00	273.00
15PA01	Dairy Facility	740000	Cap Equipment	8,000.00	0.00	0.00
15PA01	Dairy Facility	760000	Internal Allocations	0.00	0.00	0.00
15PA01	Dairy Facility	780000	Heating Fuels-#2 Oil	32.56	0.00	0.00
15PA01	Dairy Facility	780115	Electricity-NHEC	5,356.99	0.00	0.00
15PA01	Dairy Facility	790500	Budgeted Contingency	0.00	0.00	0.00
15PA02	Equine Center	611PXM	[NSE] Supplemental-Other-Misc	2,500.02	0.00	0.00
15PA02	Equine Center	615F10	PAT	93,115.43	73,604.66	73,604.66
15PA02	Equine Center	617F10	Operating Staff	29,380.00	26,037.36	26,037.36
15PA02	Equine Center	61CPBN	Bonus & Recruitment	0.00	640.00	640.00
15PA02	Equine Center	61CPEX	[NSE] Non-Status Salary (Exempt)	750.00	13,625.00	13,625.00
15PA02	Equine Center	61CPHO	[NSH] Non-Status - Overtime	3,860.55	6,691.15	6,691.15
15PA02	Equine Center	61CPHS	[NSH] Non-Status - Shift	431.35	305.13	305.13
15PA02	Equine Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	49,118.50	25,288.50	25,288.50
15PA02	Equine Center	61SNHO	Student Labor - Overtime	244.14	504.13	504.13
15PA02	Equine Center	61SNSH	Student Labor	49,592.13	49,971.90	49,971.90
15PA02	Equine Center	61SNWS	College Work Study	6,505.29	4,397.73	4,397.73
15PA02	Equine Center	65YF10	Full Fringe Benefit Distr Expe	52,673.19	41,052.49	41,052.49
15PA02	Equine Center	65YP10	Nonstatus Benefit Distr (Fica)	4,759.42	3,910.23	3,910.23
15PA02	Equine Center	710000	In-State Travel	615.14	941.65	941.65
15PA02	Equine Center	710100	Out-of-State Travel	5,288.03	1,930.10	1,930.10
15PA02	Equine Center	710300	Conference Registration Fees	229.00	212.00	212.00
15PA02	Equine Center	710305	Registration Fees-Other	1,140.00	150.00	150.00
15PA02	Equine Center	710310	Workshop Registration Fees	675.00	0.00	0.00
15PA02	Equine Center	710400	Student or Non-Emp Travel	2,880.99	6,737.74	6,737.74
15PA02	Equine Center	710410	Student or Non-Emp Travel-Lodging	3,779.80	2,950.56	2,950.56
15PA02	Equine Center	711100	Supplies-General	56,936.94	66,615.52	66,589.84
15PA02	Equine Center	711110	Supplies-Animal Feed-Care	75,810.99	41,794.80	41,794.80
15PA02	Equine Center	711152	Supplies-Awards & Displays	3,343.06	3,110.75	3,110.75
15PA02	Equine Center	711200	Research Supplies	0.00	0.00	0.00
15PA02	Equine Center	713000	Printing & Copying-General	1,233.93	3,155.57	3,155.57
15PA02	Equine Center	714000	Postage-General	220.68	0.00	0.00
15PA02	Equine Center	714010	Postage-Off Campus Mail Services	0.00	178.33	178.33
15PA02	Equine Center	714030	Postage-Express Mail	280.69	307.60	307.60
15PA02	Equine Center	716000	Maintenance & Repairs-General	40,228.93	6,173.96	6,173.96
15PA02	Equine Center	716027	Maint & Repairs-Vehicle-Gas-Oil	870.14	697.98	697.98
15PA02	Equine Center	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
15PA02	Equine Center	716100	Rentals & Leases-General	31,213.00	21,608.60	21,608.60
15PA02	Equine Center	716125	Rentals-Vehicles incl Marine	0.00	71.28	71.28
15PA02	Equine Center	717200	Other Professional Services-General	65,107.08	46,180.62	46,180.62
15PA02	Equine Center	717210	Oth Prof Ser-Honoraria	400.00	1,692.30	1,692.30
15PA02	Equine Center	717246	Oth Prof Ser-Officials	0.00	4,300.00	4,300.00
15PA02	Equine Center	718000	Telecom-General	2,006.47	561.72	561.72
15PA02	Equine Center	718002	Telecom-Fixed (Basic Phone Service)	1,467.69	1,392.97	1,392.97
15PA02	Equine Center	718014	Telecom-Telephone Equipment	153.99	858.27	858.27
15PA02	Equine Center	718016	Telecom-Usage (Tolls)	58.20	57.75	57.75
15PA02	Equine Center	719000	Business Meals-Meetings-Non Travel	3,321.47	2,164.89	2,164.89
15PA02	Equine Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15PA02	Equine Center	719100	Membership Dues & Fees	10,189.80	16,077.00	16,077.00
15PA02	Equine Center	71C100	Advertising (Non-Employment)	2,180.95	2,177.70	2,177.70
15PA02	Equine Center	71C600	Insurance	0.00	0.00	0.00
15PA02	Equine Center	71C615	Insurance-Vehicle	210.70	210.70	210.70
15PA02	Equine Center	740000	Cap Equipment	0.00	0.00	0.00
15PA02	Equine Center	760000	Internal Allocations	(600.00)	0.00	0.00
15PA02	Equine Center	790500	Budgeted Contingency	0.00	0.00	0.00
15PA04	Farm Services	615F10	PAT	55,615.13	53,500.01	53,500.01
15PA04	Farm Services	617F10	Operating Staff	102,504.82	90,054.69	90,054.69

UNH - Durham

					2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses							
021 - Research & Sponsored Programs							
15PA04	Farm Services		617PLG	Operating Staff-Longevity	1,880.57	53.91	53.91
15PA04	Farm Services		61CPBN	Bonus & Recruitment	65.00	0.00	0.00
15PA04	Farm Services		61CPEX	[NSE] Non-Status Salary (Exempt)	2,737.60	0.00	0.00
15PA04	Farm Services		61CPHO	[NSH] Non-Status - Overtime	21,291.33	17,804.20	17,804.20
15PA04	Farm Services		61CPHS	[NSH] Non-Status - Shift	92.90	83.11	83.11
15PA04	Farm Services		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,054.02	4,378.50	4,378.50
15PA04	Farm Services		61SNHO	Student Labor - Overtime	0.00	174.50	174.50
15PA04	Farm Services		61SNSH	Student Labor	1,122.75	3,780.11	3,780.11
15PA04	Farm Services		65YF10	Full Fringe Benefit Distr Expe	67,991.56	59,144.38	59,144.38
15PA04	Farm Services		65YP10	Nonstatus Benefit Distr (Fica)	3,118.12	1,874.87	1,874.87
15PA04	Farm Services		710000	In-State Travel	0.00	0.00	0.00
15PA04	Farm Services		710100	Out-of-State Travel	569.73	0.00	0.00
15PA04	Farm Services		711100	Supplies-General	16,465.29	21,832.78	21,832.78
15PA04	Farm Services		711110	Supplies-Animal Feed-Care	1,036.00	0.00	0.00
15PA04	Farm Services		716000	Maintenance & Repairs-General	9,782.94	13,188.21	13,188.21
15PA04	Farm Services		716027	Maint & Repairs-Vehicle-Gas-Oil	21,418.34	20,195.68	20,195.68
15PA04	Farm Services		716100	Rentals & Leases-General	580.94	467.78	467.78
15PA04	Farm Services		716120	Rentals-Property or Room	2,450.00	950.00	950.00
15PA04	Farm Services		717200	Other Professional Services-General	14,155.31	10,190.91	10,190.91
15PA04	Farm Services		718000	Telecom-General	1,156.72	0.00	0.00
15PA04	Farm Services		718016	Telecom-Usage (Tolls)	70.72	45.41	45.41
15PA04	Farm Services		719100	Membership Dues & Fees	65.00	0.00	0.00
15PA04	Farm Services		71C600	Insurance	394.00	536.00	536.00
15PA04	Farm Services		71C615	Insurance-Vehicle	2,008.10	2,188.36	2,188.36
15PA04	Farm Services		740000	Cap Equipment	0.00	0.00	0.00
15PA06	Woodman Farm		615F10	PAT	94,612.95	85,467.89	85,467.89
15PA06	Woodman Farm		61CPBN	Bonus & Recruitment	603.00	592.00	592.00
15PA06	Woodman Farm		61CPHO	[NSH] Non-Status - Overtime	40.06	0.00	0.00
15PA06	Woodman Farm		61CPHS	[NSH] Non-Status - Shift	7.25	0.00	0.00
15PA06	Woodman Farm		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,691.75	1,899.00	1,899.00
15PA06	Woodman Farm		61SNHO	Student Labor - Overtime	0.00	0.00	0.00
15PA06	Woodman Farm		61SNSH	Student Labor	2,893.39	4,796.22	4,796.22
15PA06	Woodman Farm		61SNWS	College Work Study	6,188.47	3,985.61	3,985.61
15PA06	Woodman Farm		65YF10	Full Fringe Benefit Distr Expe	40,683.62	35,212.71	35,212.71
15PA06	Woodman Farm		65YP10	Nonstatus Benefit Distr (Fica)	1,708.74	209.25	209.25
15PA06	Woodman Farm		710100	Out-of-State Travel	245.18	0.00	0.00
15PA06	Woodman Farm		710300	Conference Registration Fees	50.00	0.00	0.00
15PA06	Woodman Farm		711100	Supplies-General	33,832.30	10,375.85	10,375.85
15PA06	Woodman Farm		711116	Supplies-Production or Performance	0.00	0.00	0.00
15PA06	Woodman Farm		716000	Maintenance & Repairs-General	7,348.81	977.14	977.14
15PA06	Woodman Farm		716027	Maint & Repairs-Vehicle-Gas-Oil	3,206.61	1,797.53	1,797.53
15PA06	Woodman Farm		717200	Other Professional Services-General	364.00	0.00	0.00
15PA06	Woodman Farm		718000	Telecom-General	1,598.28	957.25	957.25
15PA06	Woodman Farm		718008	Telecom-Internet Services	343.20	19.95	19.95
15PA06	Woodman Farm		719000	Business Meals-Meetings-Non Travel	0.00	17.20	17.20
15PA06	Woodman Farm		719005	Business Meals-Group or Class Meals	0.00	97.56	97.56
15PA06	Woodman Farm		719100	Membership Dues & Fees	0.00	0.00	0.00
15PA06	Woodman Farm		719125	Licenses/Professional Fees	0.00	40.00	40.00
15PA06	Woodman Farm		71C615	Insurance-Vehicle	1,192.32	750.38	750.38
15PA06	Woodman Farm		740000	Cap Equipment	2,799.60	0.00	0.00
15PA06	Woodman Farm		760000	Internal Allocations	(4,810.00)	(1,202.50)	(1,202.50)
15PA06	Woodman Farm		780100	Electricity	2,220.14	0.00	0.00
15PA07	Kingman Farm		615F10	PAT	248.04	33,560.32	33,560.32
15PA07	Kingman Farm		61CPBN	Bonus & Recruitment	0.00	714.00	714.00
15PA07	Kingman Farm		61CPHS	[NSH] Non-Status - Shift	0.00	1.50	1.50
15PA07	Kingman Farm		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	11,630.00	11,630.00
15PA07	Kingman Farm		61SNHO	Student Labor - Overtime	0.00	4.63	4.63
15PA07	Kingman Farm		61SNSH	Student Labor	0.00	3,541.49	3,541.49
15PA07	Kingman Farm		61SNWS	College Work Study	0.00	687.95	687.95
15PA07	Kingman Farm		65YF10	Full Fringe Benefit Distr Expe	106.66	13,826.75	13,826.75
15PA07	Kingman Farm		65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,037.03	1,037.03
15PA07	Kingman Farm		711100	Supplies-General	0.00	10,898.04	10,898.04
15PA07	Kingman Farm		716000	Maintenance & Repairs-General	0.00	3,318.30	3,318.30
15PA07	Kingman Farm		716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	772.19	772.19
15PA07	Kingman Farm		717200	Other Professional Services-General	0.00	0.00	0.00
15PA07	Kingman Farm		718000	Telecom-General	5.21	1,036.06	1,036.06
15PA07	Kingman Farm		718008	Telecom-Internet Services	0.00	20.95	20.95
15PA07	Kingman Farm		719000	Business Meals-Meetings-Non Travel	0.00	4.10	4.10
15PA07	Kingman Farm		71C615	Insurance-Vehicle	0.00	519.05	519.05
15PA07	Kingman Farm		780100	Electricity	0.00	2,632.79	2,632.79
15PA08	Water Quality Analysis	/Pgm Inc	617F10	Operating Staff	0.00	0.00	0.00
15PA08	Water Quality Analysis	/Pgm Inc	61SNSH	Student Labor	0.00	0.00	0.00
15PA08	Water Quality Analysis	/Pgm Inc	61SNWS	College Work Study	0.00	0.00	0.00
15PA09	Research Greenhouse		615F10	PAT	47,114.14	45,330.55	45,330.55
15PA09	Research Greenhouse		617F10	Operating Staff	30,700.80	23,760.00	23,760.00
15PA09	Research Greenhouse		617PLG	Operating Staff-Longevity	0.00	0.00	0.00
15PA09	Research Greenhouse		61CPBN	Bonus & Recruitment	67.00	74.00	74.00
15PA09	Research Greenhouse		61CPHO	[NSH] Non-Status - Overtime	672.45	384.77	384.77
15PA09	Research Greenhouse		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,121.60	2,121.60
15PA09	Research Greenhouse		61SNHO	Student Labor - Overtime	0.00	5.47	5.47
15PA09	Research Greenhouse		61SNSH	Student Labor	5,833.56	7,174.75	7,174.75

UNH - Durham

					2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses							
021 - Research & Sponsored Programs							
15PA09	Research Greenhouse		61SNWS	College Work Study	(47.23)	398.88	398.88
15PA09	Research Greenhouse		65YF10	Full Fringe Benefit Distr Expe	33,460.49	28,465.39	28,465.39
15PA09	Research Greenhouse		65YP10	Nonstatus Benefit Distr (Fica)	62.15	216.77	216.77
15PA09	Research Greenhouse		710000	In-State Travel	0.00	24.30	24.30
15PA09	Research Greenhouse		710100	Out-of-State Travel	307.10	0.00	0.00
15PA09	Research Greenhouse		710300	Conference Registration Fees	275.00	210.00	210.00
15PA09	Research Greenhouse		711100	Supplies-General	17,730.58	18,463.78	18,463.78
15PA09	Research Greenhouse		713000	Printing & Copying-General	194.48	0.00	0.00
15PA09	Research Greenhouse		716000	Maintenance & Repairs-General	31,388.59	188.29	188.29
15PA09	Research Greenhouse		716027	Maint & Repairs-Vehicle-Gas-Oil	68.84	167.58	167.58
15PA09	Research Greenhouse		718000	Telecom-General	12.65	0.00	0.00
15PA09	Research Greenhouse		718002	Telecom-Fixed (Basic Phone Service)	904.43	815.88	815.88
15PA09	Research Greenhouse		718014	Telecom-Telephone Equipment	30.00	0.00	0.00
15PA09	Research Greenhouse		718016	Telecom-Usage (Tolls)	40.28	32.18	32.18
15PA09	Research Greenhouse		719100	Membership Dues & Fees	0.00	0.00	0.00
15PA09	Research Greenhouse		719200	Employee Recruiting-General	0.00	102.08	102.08
15PA09	Research Greenhouse		71C615	Insurance-Vehicle	177.35	177.35	177.35
15PA09	Research Greenhouse		760000	Internal Allocations	(1,280.00)	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	61SNSH	Student Labor	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	711100	Supplies-General	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	714030	Postage-Express Mail	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	716100	Rentals & Leases-General	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	717200	Other Professional Services-General	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	718008	Telecom-Internet Services	0.00	0.00	0.00
15PA10	Brentwood Game Farm	/Pgm Inc	780100	Electricity	0.00	0.00	0.00
15PA11	Herbarium		61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,200.00	2,200.00
15PA11	Herbarium		61SNSH	Student Labor	0.00	132.00	132.00
15PA11	Herbarium		61SNWS	College Work Study	340.88	0.00	0.00
15PA11	Herbarium		65YP10	Nonstatus Benefit Distr (Fica)	0.00	184.80	184.80
15PA11	Herbarium		710100	Out-of-State Travel	0.00	60.47	60.47
15PA11	Herbarium		710200	Foreign Travel	2,367.13	0.00	0.00
15PA11	Herbarium		711100	Supplies-General	59.99	29.97	9.99
15PA11	Herbarium		711200	Research Supplies	0.00	0.00	0.00
15PA11	Herbarium		713000	Printing & Copying-General	24.09	0.39	0.39
15PA11	Herbarium		716000	Maintenance & Repairs-General	0.00	0.00	0.00
15PA11	Herbarium		716100	Rentals & Leases-General	0.00	0.00	0.00
15PA11	Herbarium		716110	Rentals-Copier	32.16	0.00	0.00
15PA11	Herbarium		718000	Telecom-General	0.00	0.00	0.00
15PA11	Herbarium		718002	Telecom-Fixed (Basic Phone Service)	151.80	151.80	151.80
15PA14	Swine Facility		615F10	PAT	59,280.18	55,830.05	55,830.05
15PA14	Swine Facility		617F10	Operating Staff	31,127.20	30,025.44	30,025.44
15PA14	Swine Facility		617PLG	Operating Staff-Longevity	1,342.95	1,263.16	1,263.16
15PA14	Swine Facility		61CPHO	[NSH] Non-Status - Overtime	2,610.41	1,800.04	1,800.04
15PA14	Swine Facility		61CPHS	[NSH] Non-Status - Shift	50.37	49.86	49.86
15PA14	Swine Facility		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,145.60	4,785.50	4,785.50
15PA14	Swine Facility		61SNSH	Student Labor	216.88	1,072.75	1,072.75
15PA14	Swine Facility		61SNWS	College Work Study	291.59	0.00	0.00
15PA14	Swine Facility		65YF10	Full Fringe Benefit Distr Expe	38,875.26	35,372.33	35,372.33
15PA14	Swine Facility		65YP10	Nonstatus Benefit Distr (Fica)	852.58	663.46	663.46
15PA14	Swine Facility		710100	Out-of-State Travel	9.00	0.00	0.00
15PA14	Swine Facility		711100	Supplies-General	7,843.87	11,111.79	11,111.79
15PA14	Swine Facility		711110	Supplies-Animal Feed-Care	5,366.33	0.00	0.00
15PA14	Swine Facility		714030	Postage-Express Mail	43.36	0.00	0.00
15PA14	Swine Facility		716000	Maintenance & Repairs-General	2,870.39	851.42	851.42
15PA14	Swine Facility		716027	Maint & Repairs-Vehicle-Gas-Oil	1,563.84	1,539.17	1,539.17
15PA14	Swine Facility		717200	Other Professional Services-General	767.10	581.00	581.00
15PA14	Swine Facility		718000	Telecom-General	1,669.98	224.21	224.21
15PA14	Swine Facility		718006	Telecom-Cellular Phones	0.00	0.00	0.00
15PA14	Swine Facility		718016	Telecom-Usage (Tolls)	23.37	29.15	29.15
15PA14	Swine Facility		71C615	Insurance-Vehicle	210.70	210.70	210.70
15PA14	Swine Facility		760000	Internal Allocations	(6,250.00)	(4,610.00)	(4,610.00)
15PA15	Forest Technology/Program Income		711100	Supplies-General	0.00	0.00	0.00
15PA16	Poultry Farm		61CPHS	[NSH] Non-Status - Shift	16.00	115.50	115.50
15PA16	Poultry Farm		61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	576.00	3,952.00	3,952.00
15PA16	Poultry Farm		65YP10	Nonstatus Benefit Distr (Fica)	49.73	341.65	341.65
15PA16	Poultry Farm		711100	Supplies-General	2,696.19	7,597.34	7,597.34
15PA16	Poultry Farm		711110	Supplies-Animal Feed-Care	1,810.10	0.00	0.00
15PA16	Poultry Farm		714030	Postage-Express Mail	0.00	0.00	0.00
15PA16	Poultry Farm		716000	Maintenance & Repairs-General	13,582.97	2,011.48	2,011.48
15PA16	Poultry Farm		716027	Maint & Repairs-Vehicle-Gas-Oil	56.97	82.51	82.51
15PA16	Poultry Farm		717200	Other Professional Services-General	1,597.50	1,267.50	1,267.50
15PA16	Poultry Farm		719100	Membership Dues & Fees	0.00	0.00	0.00
15PA16	Poultry Farm		71C615	Insurance-Vehicle	177.35	177.35	177.35
15PIRC	IRC OSR Administration		611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15PIRC	IRC OSR Administration		61U000	Salary Offset Account	0.00	0.00	0.00
15PIRC	IRC OSR Administration		7111	Supplies	0.00	0.00	0.00
15PIRC	IRC OSR Administration		711100	Supplies-General	0.00	3,091.92	3,091.92
15PIRC	IRC OSR Administration		711132	Supplies-Software Incl Site License	0.00	0.00	0.00
15PIRC	IRC OSR Administration		715015	Non-Cap Equip-Printer	0.00	11,233.00	11,233.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15PIRC	IRC OSR Administration	740035	Cap Equipment-Furniture	0.00	0.00	0.00
15PIRD	IRC OSR Administration - PI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15PIRD	IRC OSR Administration - PI	7111	Supplies	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	150.00	66.00	66.00
15PX00	Misc Income-Publications /Pgm Inc	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	61SNSH	Student Labor	225.00	78.38	78.38
15PX00	Misc Income-Publications /Pgm Inc	61SNWS	College Work Study	1,116.34	1,280.70	1,280.70
15PX00	Misc Income-Publications /Pgm Inc	65YP10	Nonstatus Benefit Distr (Fica)	12.60	5.54	5.54
15PX00	Misc Income-Publications /Pgm Inc	7100	In-State Travel	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	710000	In-State Travel	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	710100	Out-of-State Travel	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	710300	Conference Registration Fees	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	710400	Student or Non-Emp Travel	0.00	101.59	101.59
15PX00	Misc Income-Publications /Pgm Inc	711000	Purchasing Cards	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7111	Supplies	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	711100	Supplies-General	7,380.42	10,158.34	10,158.34
15PX00	Misc Income-Publications /Pgm Inc	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7130	Printing and Copying	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	713000	Printing & Copying-General	20,112.53	11,493.75	11,493.75
15PX00	Misc Income-Publications /Pgm Inc	7140	Postage	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	714000	Postage-General	2,621.98	3,540.09	3,540.09
15PX00	Misc Income-Publications /Pgm Inc	7160	Maintenance and Repairs	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	716000	Maintenance & Repairs-General	92.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7161	Rentals-Leases	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	716100	Rentals & Leases-General	0.00	(7.33)	(7.33)
15PX00	Misc Income-Publications /Pgm Inc	716110	Rentals-Copier	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	717106	Finl Services-Epayment CC fees	32.87	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7172	Other Professional Services	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	717200	Other Professional Services-General	6,825.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7180	Telecommunications	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	718000	Telecom-General	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	718002	Telecom-Fixed (Basic Phone Service)	315.40	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	719000	Business Meals-Meetings-Non Travel	0.00	43.80	43.80
15PX00	Misc Income-Publications /Pgm Inc	719100	Membership Dues & Fees	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	71B0	Items for Resale	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	71B000	Items Resale	(40,964.82)	(4,766.56)	(4,766.56)
15PX00	Misc Income-Publications /Pgm Inc	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	7400	Capitalizable Equipment	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	770075	Library Acqs-Books	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	611F60	Faculty NTT Research	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	615F10	PAT	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	61SNSH	Student Labor	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710000	In-State Travel	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710100	Out-of-State Travel	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710300	Conference Registration Fees	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	710Z	Travel-Other	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	711100	Supplies-General	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7112	Research Supplies	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	711200	Research Supplies	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	714000	Postage-General	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7400	Capitalizable Equipment	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	740000	Cap Equipment	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	7603	F&A Expenditures	0.00	0.00	0.00
166000	Nitrogen Saturation in Forests	760300	F&A Expenditures	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	616F10	Extension Educator	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7100	In-State Travel	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7101	Out of State Travel	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	710Z	Travel-Other	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7111	Supplies	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	711100	Supplies-General	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7112	Research Supplies	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7130	Printing and Copying	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166009	Serve - Hs Environmental Educ.	7140	Postage	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	7603	F&A Expenditures	0.00	0.00	0.00
166009	Serve - Hs Environmental Educ.	760300	F&A Expenditures	(160.15)	0.00	0.00
166011	Bedrock Bioremediation Ctr	611F60	Faculty NTT Research	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	613N30	Graduate Research Assistant	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	615F10	PAT	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	61SNSH	Student Labor	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7100	In-State Travel	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7101	Out of State Travel	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	710Z	Travel-Other	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7112	Research Supplies	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	711200	Research Supplies	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7130	Printing and Copying	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7140	Postage	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7160	Maintenance and Repairs	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7161	Rentals-Leases	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7172	Other Professional Services	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7180	Telecommunications	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7191	Membership Dues and Fees	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	71A1	Electricity	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	71C6	Insurance	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7300	Subcontracts	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	730001	Subcontracts 01	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7400	Capitalizable Equipment	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
166011	Bedrock Bioremediation Ctr	760300	F&A Expenditures	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	615F10	PAT	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	617F10	Operating Staff	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	61SNSH	Student Labor	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	61SNWS	College Work Study	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7100	In-State Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	710000	In-State Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7101	Out of State Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	710100	Out-of-State Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	710300	Conference Registration Fees	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	710Z	Travel-Other	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	711100	Supplies-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7112	Research Supplies	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	711200	Research Supplies	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7130	Printing and Copying	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	713000	Printing & Copying-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7140	Postage	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	714000	Postage-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7160	Maintenance and Repairs	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7161	Rentals-Leases	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	716100	Rentals & Leases-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	717200	Other Professional Services-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7180	Telecommunications	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	718000	Telecom-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166012	Bedrock Bioremediation Ctr	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	719200	Employee Recruiting-General	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	71A1	Electricity	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	71C6	Insurance	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7300	Subcontracts	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	730001	Subcontracts 01	0.00	14,665.00	14,665.00
166012	Bedrock Bioremediation Ctr	730002	Subcontracts 02	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	7603	F&A Expenditures	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	760300	F&A Expenditures	0.00	0.00	0.00
166012	Bedrock Bioremediation Ctr	780100	Electricity	0.00	0.00	0.00
166013	Bbc Drilling	611F60	Faculty NTT Research	0.00	0.00	0.00
166013	Bbc Drilling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166013	Bbc Drilling	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166013	Bbc Drilling	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166013	Bbc Drilling	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166013	Bbc Drilling	61SNSH	Student Labor	0.00	0.00	0.00
166013	Bbc Drilling	61SNWS	College Work Study	0.00	0.00	0.00
166013	Bbc Drilling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166013	Bbc Drilling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166013	Bbc Drilling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166013	Bbc Drilling	7100	In-State Travel	0.00	0.00	0.00
166013	Bbc Drilling	710000	In-State Travel	0.00	0.00	0.00
166013	Bbc Drilling	7101	Out of State Travel	0.00	0.00	0.00
166013	Bbc Drilling	7112	Research Supplies	0.00	0.00	0.00
166013	Bbc Drilling	711200	Research Supplies	0.00	0.00	0.00
166013	Bbc Drilling	714000	Postage-General	0.00	0.00	0.00
166013	Bbc Drilling	716100	Rentals & Leases-General	0.00	0.00	0.00
166013	Bbc Drilling	717200	Other Professional Services-General	0.00	0.00	0.00
166013	Bbc Drilling	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
166013	Bbc Drilling	7180	Telecommunications	0.00	0.00	0.00
166013	Bbc Drilling	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166013	Bbc Drilling	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166013	Bbc Drilling	71C600	Insurance	0.00	0.00	0.00
166013	Bbc Drilling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166013	Bbc Drilling	7400	Capitalizable Equipment	0.00	0.00	0.00
166013	Bbc Drilling	7603	F&A Expenditures	0.00	0.00	0.00
166013	Bbc Drilling	760300	F&A Expenditures	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	615F10	PAT	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	61SNSH	Student Labor	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7101	Out of State Travel	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7103	Conference-Registration Fees	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7104	Non-Employee-Student Travel	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	710Z	Travel-Other	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	710Z00	Travel-Other	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7112	Research Supplies	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	711200	Research Supplies	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7130	Printing and Copying	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	713000	Printing & Copying-General	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7140	Postage	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7161	Rentals-Leases	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7180	Telecommunications	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	7603	F&A Expenditures	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	760300	F&A Expenditures	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	710000	In-State Travel	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	710100	Out-of-State Travel	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	7103	Conference-Registration Fees	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	710Z	Travel-Other	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	7111	Supplies	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	711200	Research Supplies	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	714000	Postage-General	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166019	Regulatory & Consulting Eng	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	7300	Subcontracts	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	730001	Subcontracts 01	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	7603	F&A Expenditures	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	760300	F&A Expenditures	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	611F60	Faculty NTT Research	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	613N30	Graduate Research Assistant	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	61SNSH	Student Labor	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7100	In-State Travel	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7101	Out of State Travel	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	710Z	Travel-Other	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	711100	Supplies-General	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7112	Research Supplies	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	711200	Research Supplies	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7130	Printing and Copying	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7160	Maintenance and Repairs	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	7603	F&A Expenditures	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	760300	F&A Expenditures	0.00	0.00	0.00
166021	Innovated Treatment Comparison	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166021	Innovated Treatment Comparison	613N30	Graduate Research Assistant	0.00	0.00	0.00
166021	Innovated Treatment Comparison	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	615F10	PAT	0.00	0.00	0.00
166021	Innovated Treatment Comparison	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	61SNSH	Student Labor	0.00	0.00	0.00
166021	Innovated Treatment Comparison	61SNWS	College Work Study	0.00	0.00	0.00
166021	Innovated Treatment Comparison	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166021	Innovated Treatment Comparison	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7100	In-State Travel	0.00	0.00	0.00
166021	Innovated Treatment Comparison	710000	In-State Travel	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7101	Out of State Travel	0.00	0.00	0.00
166021	Innovated Treatment Comparison	710100	Out-of-State Travel	0.00	0.00	0.00
166021	Innovated Treatment Comparison	710Z	Travel-Other	0.00	0.00	0.00
166021	Innovated Treatment Comparison	711100	Supplies-General	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7112	Research Supplies	0.00	0.00	0.00
166021	Innovated Treatment Comparison	711200	Research Supplies	0.00	0.00	0.00
166021	Innovated Treatment Comparison	713000	Printing & Copying-General	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7140	Postage	0.00	0.00	0.00
166021	Innovated Treatment Comparison	714000	Postage-General	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7160	Maintenance and Repairs	0.00	0.00	0.00
166021	Innovated Treatment Comparison	716100	Rentals & Leases-General	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7172	Other Professional Services	0.00	0.00	0.00
166021	Innovated Treatment Comparison	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166021	Innovated Treatment Comparison	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166021	Innovated Treatment Comparison	7603	F&A Expenditures	0.00	0.00	0.00
166021	Innovated Treatment Comparison	760300	F&A Expenditures	0.00	0.00	0.00
166022	Costing Summaries of New Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166022	Costing Summaries of New Water	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166022	Costing Summaries of New Water	615F10	PAT	0.00	0.00	0.00
166022	Costing Summaries of New Water	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166022	Costing Summaries of New Water	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
166022	Costing Summaries of New Water	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166022	Costing Summaries of New Water	61SNWS	College Work Study	0.00	0.00	0.00
166022	Costing Summaries of New Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166022	Costing Summaries of New Water	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166022	Costing Summaries of New Water	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166022	Costing Summaries of New Water	710000	In-State Travel	0.00	0.00	0.00
166022	Costing Summaries of New Water	7101	Out of State Travel	0.00	0.00	0.00
166022	Costing Summaries of New Water	710100	Out-of-State Travel	0.00	0.00	0.00
166022	Costing Summaries of New Water	710Z	Travel-Other	0.00	0.00	0.00
166022	Costing Summaries of New Water	711100	Supplies-General	0.00	0.00	0.00
166022	Costing Summaries of New Water	7112	Research Supplies	0.00	0.00	0.00
166022	Costing Summaries of New Water	711200	Research Supplies	0.00	0.00	0.00
166022	Costing Summaries of New Water	713000	Printing & Copying-General	0.00	0.00	0.00
166022	Costing Summaries of New Water	714000	Postage-General	0.00	0.00	0.00
166022	Costing Summaries of New Water	716100	Rentals & Leases-General	0.00	0.00	0.00
166022	Costing Summaries of New Water	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166022	Costing Summaries of New Water	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166022	Costing Summaries of New Water	7603	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166022	Costing Summaries of New Water	760300	F&A Expenditures	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	61SNSH	Student Labor	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	61SNWS	College Work Study	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7100	In-State Travel	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	710000	In-State Travel	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7101	Out of State Travel	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	710100	Out-of-State Travel	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	710200	Foreign Travel	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	710Z	Travel-Other	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	710Z00	Travel-Other	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	711000	Purchasing Cards	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	711100	Supplies-General	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7112	Research Supplies	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	711200	Research Supplies	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	713000	Printing & Copying-General	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7140	Postage	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	714000	Postage-General	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7180	Telecommunications	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	718000	Telecom-General	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	730001	Subcontracts 01	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	7603	F&A Expenditures	0.00	0.00	0.00
166023	Chem. Choices - Pbt Screening	760300	F&A Expenditures	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61SNSH	Student Labor	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61SNWS	College Work Study	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7100	In-State Travel	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7101	Out of State Travel	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	710Z	Travel-Other	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7111	Supplies	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7112	Research Supplies	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7130	Printing and Copying	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7140	Postage	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7172	Other Professional Services	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7180	Telecommunications	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
166024	Pp2 of Metal Finishers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
166026	Bedrock Bio: Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
166026	Bedrock Bio: Administration	613N30	Graduate Research Assistant	0.00	0.00	0.00
166026	Bedrock Bio: Administration	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
166026	Bedrock Bio: Administration	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166026	Bedrock Bio: Administration	615F10	PAT	0.00	(2,518.17)	(2,518.17)
166026	Bedrock Bio: Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	617F10	Operating Staff	0.00	0.00	0.00
166026	Bedrock Bio: Administration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61SNSH	Student Labor	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61SNWS	College Work Study	0.00	0.00	0.00
166026	Bedrock Bio: Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	(1,092.89)	(1,092.89)
166026	Bedrock Bio: Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	710000	In-State Travel	0.00	0.00	0.00
166026	Bedrock Bio: Administration	710100	Out-of-State Travel	0.00	0.00	0.00
166026	Bedrock Bio: Administration	710300	Conference Registration Fees	0.00	0.00	0.00
166026	Bedrock Bio: Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166026	Bedrock Bio: Administration	710Z00	Travel-Other	0.00	0.00	0.00
166026	Bedrock Bio: Administration	7111	Supplies	0.00	0.00	0.00
166026	Bedrock Bio: Administration	711100	Supplies-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	7112	Research Supplies	0.00	0.00	0.00
166026	Bedrock Bio: Administration	711200	Research Supplies	0.00	(6.38)	(6.38)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166026	Bedrock Bio: Administration	713000	Printing & Copying-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	714000	Postage-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166026	Bedrock Bio: Administration	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166026	Bedrock Bio: Administration	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	716122	Rental off site research facilities	0.00	0.00	0.00
166026	Bedrock Bio: Administration	717200	Other Professional Services-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	718000	Telecom-General	0.00	0.00	0.00
166026	Bedrock Bio: Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
166026	Bedrock Bio: Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166026	Bedrock Bio: Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166026	Bedrock Bio: Administration	71C600	Insurance	0.00	0.00	0.00
166026	Bedrock Bio: Administration	71C615	Insurance-Vehicle	0.00	0.00	0.00
166026	Bedrock Bio: Administration	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
166026	Bedrock Bio: Administration	730001	Subcontracts 01	0.00	11,327.77	11,327.77
166026	Bedrock Bio: Administration	730002	Subcontracts 02	0.00	0.00	0.00
166026	Bedrock Bio: Administration	740000	Cap Equipment	0.00	0.00	0.00
166026	Bedrock Bio: Administration	760300	F&A Expenditures	0.00	(1,609.77)	(1,609.77)
166026	Bedrock Bio: Administration	780100	Electricity	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	611F60	Faculty NTT Research	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613N30	Graduate Research Assistant	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	61SNSH	Student Labor	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	710200	Foreign Travel	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	710300	Conference Registration Fees	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	711100	Supplies-General	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	711200	Research Supplies	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	713000	Printing & Copying-General	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	740000	Cap Equipment	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
166028	Bedrock Bio: Packers/DMSL/Slow Flow	760300	F&A Expenditures	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	613N30	Graduate Research Assistant	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	710000	In-State Travel	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	711100	Supplies-General	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	711200	Research Supplies	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	713000	Printing & Copying-General	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	717200	Other Professional Services-General	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166029	Bedrock Bio: Earth Sciences	760300	F&A Expenditures	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	615F10	PAT	0.00	3,690.28	3,690.28
166031	Bedrock Bio: Fracture Skins	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	61SNSH	Student Labor	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	65YF10	Full Fringe Benefit Distr Expe	0.00	1,546.45	1,546.45
166031	Bedrock Bio: Fracture Skins	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	710100	Out-of-State Travel	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	711100	Supplies-General	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	711200	Research Supplies	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	713000	Printing & Copying-General	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	717200	Other Professional Services-General	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166031	Bedrock Bio: Fracture Skins	760300	F&A Expenditures	0.00	2,330.36	2,330.36
166032	Bedrock Bio: Drilling Parameter Rec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	613N30	Graduate Research Assistant	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166032	Bedrock Bio: Drilling Parameter Rec	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	710100	Out-of-State Travel	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	711100	Supplies-General	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	711200	Research Supplies	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	713000	Printing & Copying-General	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	716100	Rentals & Leases-General	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	71C600	Insurance	0.00	0.00	0.00
166032	Bedrock Bio: Drilling Parameter Rec	760300	F&A Expenditures	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	710300	Conference Registration Fees	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	711100	Supplies-General	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	7112	Research Supplies	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	711200	Research Supplies	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	713000	Printing & Copying-General	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	714000	Postage-General	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	717200	Other Professional Services-General	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	740000	Cap Equipment	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
166034	Bedrock Bio: Hydraulics	760300	F&A Expenditures	0.00	0.00	0.00
166038	WTTC: Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166038	WTTC: Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166038	WTTC: Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166038	WTTC: Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166038	WTTC: Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166038	WTTC: Administration	710000	In-State Travel	0.00	0.00	0.00
166038	WTTC: Administration	710100	Out-of-State Travel	0.00	0.00	0.00
166038	WTTC: Administration	710300	Conference Registration Fees	0.00	0.00	0.00
166038	WTTC: Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166038	WTTC: Administration	710Z00	Travel-Other	0.00	0.00	0.00
166038	WTTC: Administration	7111	Supplies	0.00	0.00	0.00
166038	WTTC: Administration	711100	Supplies-General	0.00	0.00	0.00
166038	WTTC: Administration	711200	Research Supplies	0.00	0.00	0.00
166038	WTTC: Administration	713000	Printing & Copying-General	0.00	0.00	0.00
166038	WTTC: Administration	714000	Postage-General	0.00	0.00	0.00
166038	WTTC: Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
166038	WTTC: Administration	718000	Telecom-General	0.00	0.00	0.00
166038	WTTC: Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166038	WTTC: Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166038	WTTC: Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166038	WTTC: Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
166038	WTTC: Administration	719200	Employee Recruiting-General	0.00	0.00	0.00
166038	WTTC: Administration	760300	F&A Expenditures	0.00	0.00	0.00
166039	WTTC: Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166039	WTTC: Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166039	WTTC: Training	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166039	WTTC: Training	615F10	PAT	0.00	0.00	0.00
166039	WTTC: Training	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166039	WTTC: Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166039	WTTC: Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166039	WTTC: Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166039	WTTC: Training	710300	Conference Registration Fees	0.00	0.00	0.00
166039	WTTC: Training	710Z00	Travel-Other	0.00	0.00	0.00
166039	WTTC: Training	711100	Supplies-General	0.00	0.00	0.00
166039	WTTC: Training	711200	Research Supplies	0.00	0.00	0.00
166039	WTTC: Training	717200	Other Professional Services-General	0.00	0.00	0.00
166039	WTTC: Training	730001	Subcontracts 01	0.00	0.00	0.00
166039	WTTC: Training	740000	Cap Equipment	0.00	0.00	0.00
166039	WTTC: Training	760300	F&A Expenditures	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	611F60	Faculty NTT Research	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	613N30	Graduate Research Assistant	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	710000	In-State Travel	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	710300	Conference Registration Fees	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	710400	Student or Non-Emp Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166040	WTTC: Riverbank Evaluation	710Z00	Travel-Other	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	711100	Supplies-General	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	711200	Research Supplies	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	713000	Printing & Copying-General	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	717200	Other Professional Services-General	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	719100	Membership Dues & Fees	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	740000	Cap Equipment	0.00	0.00	0.00
166040	WTTC: Riverbank Evaluation	760300	F&A Expenditures	0.00	0.00	0.00
166041	WTTC: Innovation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166041	WTTC: Innovation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166041	WTTC: Innovation	613N30	Graduate Research Assistant	0.00	0.00	0.00
166041	WTTC: Innovation	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166041	WTTC: Innovation	615F10	PAT	0.00	0.00	0.00
166041	WTTC: Innovation	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166041	WTTC: Innovation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166041	WTTC: Innovation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166041	WTTC: Innovation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166041	WTTC: Innovation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166041	WTTC: Innovation	710000	In-State Travel	0.00	0.00	0.00
166041	WTTC: Innovation	710100	Out-of-State Travel	0.00	0.00	0.00
166041	WTTC: Innovation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166041	WTTC: Innovation	710Z00	Travel-Other	0.00	0.00	0.00
166041	WTTC: Innovation	7111	Supplies	0.00	0.00	0.00
166041	WTTC: Innovation	711100	Supplies-General	0.00	0.00	0.00
166041	WTTC: Innovation	711200	Research Supplies	0.00	0.00	0.00
166041	WTTC: Innovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166041	WTTC: Innovation	716100	Rentals & Leases-General	0.00	0.00	0.00
166041	WTTC: Innovation	717200	Other Professional Services-General	0.00	0.00	0.00
166041	WTTC: Innovation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166041	WTTC: Innovation	719100	Membership Dues & Fees	0.00	0.00	0.00
166041	WTTC: Innovation	760300	F&A Expenditures	0.00	0.00	0.00
166042	WTTC: Costing Summaries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166042	WTTC: Costing Summaries	615F10	PAT	0.00	0.00	0.00
166042	WTTC: Costing Summaries	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166042	WTTC: Costing Summaries	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(485.00)	(485.00)
166042	WTTC: Costing Summaries	61U000	Salary Offset Account	0.00	0.00	0.00
166042	WTTC: Costing Summaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166042	WTTC: Costing Summaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(40.74)	(40.74)
166042	WTTC: Costing Summaries	710300	Conference Registration Fees	0.00	0.00	0.00
166042	WTTC: Costing Summaries	710Z00	Travel-Other	0.00	0.00	0.00
166042	WTTC: Costing Summaries	711200	Research Supplies	0.00	0.00	0.00
166042	WTTC: Costing Summaries	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166042	WTTC: Costing Summaries	760300	F&A Expenditures	0.00	(241.84)	(241.84)
166043	Innovative Performance Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166043	Innovative Performance Monitoring	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166043	Innovative Performance Monitoring	613N30	Graduate Research Assistant	0.00	0.00	0.00
166043	Innovative Performance Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166043	Innovative Performance Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	61U000	Salary Offset Account	0.00	0.00	0.00
166043	Innovative Performance Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166043	Innovative Performance Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166043	Innovative Performance Monitoring	710000	In-State Travel	0.00	0.00	0.00
166043	Innovative Performance Monitoring	710100	Out-of-State Travel	0.00	0.00	0.00
166043	Innovative Performance Monitoring	710300	Conference Registration Fees	0.00	0.00	0.00
166043	Innovative Performance Monitoring	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166043	Innovative Performance Monitoring	7112	Research Supplies	0.00	0.00	0.00
166043	Innovative Performance Monitoring	711200	Research Supplies	0.00	0.00	0.00
166043	Innovative Performance Monitoring	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166043	Innovative Performance Monitoring	715000	Non-Cap Equip-General	0.00	0.00	0.00
166043	Innovative Performance Monitoring	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166043	Innovative Performance Monitoring	719100	Membership Dues & Fees	0.00	0.00	0.00
166043	Innovative Performance Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
166044	Bedrock Bio: Administration	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
166044	Bedrock Bio: Administration	615F10	PAT	0.00	770.75	770.75
166044	Bedrock Bio: Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166044	Bedrock Bio: Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166044	Bedrock Bio: Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,508.00	2,508.00
166044	Bedrock Bio: Administration	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
166044	Bedrock Bio: Administration	61SNSH	Student Labor	0.00	558.00	558.00
166044	Bedrock Bio: Administration	61SNWS	College Work Study	0.00	0.00	0.00
166044	Bedrock Bio: Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166044	Bedrock Bio: Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	334.51	334.51
166044	Bedrock Bio: Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	228.23	228.23
166044	Bedrock Bio: Administration	710000	In-State Travel	0.00	0.00	0.00
166044	Bedrock Bio: Administration	710100	Out-of-State Travel	0.00	0.00	0.00
166044	Bedrock Bio: Administration	710300	Conference Registration Fees	0.00	0.00	0.00
166044	Bedrock Bio: Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166044	Bedrock Bio: Administration	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166044	Bedrock Bio: Administration	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
166044	Bedrock Bio: Administration	7112	Research Supplies	0.00	0.00	0.00
166044	Bedrock Bio: Administration	711200	Research Supplies	0.00	1,676.00	1,676.00
166044	Bedrock Bio: Administration	713000	Printing & Copying-General	0.00	0.00	0.00
166044	Bedrock Bio: Administration	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166044	Bedrock Bio: Administration	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166044	Bedrock Bio: Administration	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166044	Bedrock Bio: Administration	716100	Rentals & Leases-General	0.00	0.00	0.00
166044	Bedrock Bio: Administration	716122	Rental off site research facilities	0.00	0.00	0.00
166044	Bedrock Bio: Administration	717200	Other Professional Services-General	0.00	0.00	0.00
166044	Bedrock Bio: Administration	718000	Telecom-General	0.00	0.00	0.00
166044	Bedrock Bio: Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166044	Bedrock Bio: Administration	718010	Telecom-Telephone Recovery	0.00	72.08	72.08
166044	Bedrock Bio: Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
166044	Bedrock Bio: Administration	718016	Telecom-Usage (Tolls)	0.00	22.21	22.21
166044	Bedrock Bio: Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166044	Bedrock Bio: Administration	71C600	Insurance	0.00	0.00	0.00
166044	Bedrock Bio: Administration	730001	Subcontracts 01	0.00	0.00	0.00
166044	Bedrock Bio: Administration	760300	F&A Expenditures	0.00	2,824.79	2,824.79
166044	Bedrock Bio: Administration	780100	Electricity	0.00	0.00	0.00
166044	Bedrock Bio: Administration	780110	Electricity-PSNH	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	611Q90	Post Doc	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	615F10	PAT	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	61SNSH	Student Labor	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	61SNWS	College Work Study	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	710100	Out-of-State Travel	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	710300	Conference Registration Fees	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	7112	Research Supplies	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	711200	Research Supplies	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	713000	Printing & Copying-General	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	716100	Rentals & Leases-General	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	717200	Other Professional Services-General	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166045	Bedrock Bio: Microbiology	760300	F&A Expenditures	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	615F10	PAT	0.00	2,445.94	2,445.94
166046	Bedrock Bio: Fracture Skins	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	65YF10	Full Fringe Benefit Distr Expe	0.00	1,061.54	1,061.54
166046	Bedrock Bio: Fracture Skins	7112	Research Supplies	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	711200	Research Supplies	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	713000	Printing & Copying-General	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	717200	Other Professional Services-General	0.00	0.00	0.00
166046	Bedrock Bio: Fracture Skins	730001	Subcontracts 01	0.00	2,533.00	2,533.00
166046	Bedrock Bio: Fracture Skins	760300	F&A Expenditures	0.00	1,578.36	1,578.36
166047	Bedrock Bio: Drilling Parameter Rec	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,357.08	2,357.08
166047	Bedrock Bio: Drilling Parameter Rec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166047	Bedrock Bio: Drilling Parameter Rec	615F10	PAT	0.00	727.53	727.53
166047	Bedrock Bio: Drilling Parameter Rec	65YF10	Full Fringe Benefit Distr Expe	0.00	1,233.85	1,233.85
166047	Bedrock Bio: Drilling Parameter Rec	711200	Research Supplies	0.00	144.26	144.26
166047	Bedrock Bio: Drilling Parameter Rec	730001	Subcontracts 01	0.00	5,054.00	5,054.00
166047	Bedrock Bio: Drilling Parameter Rec	760300	F&A Expenditures	0.00	2,083.28	2,083.28
166047	Bedrock Bio: Drilling Parameter Rec	780100	Electricity	0.00	166.78	166.78
166048	Bedrock Bio: Hydraulics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166048	Bedrock Bio: Hydraulics	611PSM	Summer Salaries Faculty Adjunct	0.00	1,125.00	1,125.00
166048	Bedrock Bio: Hydraulics	615F10	PAT	0.00	3,862.07	3,862.07
166048	Bedrock Bio: Hydraulics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,280.00	2,280.00
166048	Bedrock Bio: Hydraulics	61SNSH	Student Labor	0.00	558.00	558.00
166048	Bedrock Bio: Hydraulics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166048	Bedrock Bio: Hydraulics	65YF10	Full Fringe Benefit Distr Expe	0.00	1,676.14	1,676.14
166048	Bedrock Bio: Hydraulics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	309.86	309.86
166048	Bedrock Bio: Hydraulics	710100	Out-of-State Travel	0.00	270.12	270.12
166048	Bedrock Bio: Hydraulics	710300	Conference Registration Fees	0.00	(500.00)	(500.00)
166048	Bedrock Bio: Hydraulics	7112	Research Supplies	0.00	0.00	0.00
166048	Bedrock Bio: Hydraulics	711200	Research Supplies	0.00	4,942.71	4,942.71
166048	Bedrock Bio: Hydraulics	713000	Printing & Copying-General	0.00	0.00	0.00
166048	Bedrock Bio: Hydraulics	716100	Rentals & Leases-General	0.00	381.94	381.94
166048	Bedrock Bio: Hydraulics	716122	Rental off site research facilities	0.00	250.00	250.00
166048	Bedrock Bio: Hydraulics	717200	Other Professional Services-General	0.00	6,684.09	6,684.09
166048	Bedrock Bio: Hydraulics	730001	Subcontracts 01	0.00	6,625.23	6,625.23
166048	Bedrock Bio: Hydraulics	740000	Cap Equipment	0.00	0.00	0.00
166048	Bedrock Bio: Hydraulics	760300	F&A Expenditures	0.00	9,748.15	9,748.15
166048	Bedrock Bio: Hydraulics	780100	Electricity	0.00	72.66	72.66
166049	WTTC 2003 - Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166049	WTTC 2003 - Administration	615F10	PAT	0.00	0.00	0.00
166049	WTTC 2003 - Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166049	WTTC 2003 - Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166049	WTTC 2003 - Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166049	WTTC 2003 - Administration	61SNSH	Student Labor	0.00	0.00	0.00
166049	WTTC 2003 - Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166049	WTTC 2003 - Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166049	WTTC 2003 - Administration	710100	Out-of-State Travel	0.00	0.00	0.00
166049	WTTC 2003 - Administration	710300	Conference Registration Fees	0.00	0.00	0.00
166049	WTTC 2003 - Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166049	WTTC 2003 - Administration	7112	Research Supplies	0.00	0.00	0.00
166049	WTTC 2003 - Administration	711200	Research Supplies	0.00	0.00	0.00
166049	WTTC 2003 - Administration	713000	Printing & Copying-General	0.00	0.00	0.00
166049	WTTC 2003 - Administration	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166049	WTTC 2003 - Administration	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166049	WTTC 2003 - Administration	717200	Other Professional Services-General	0.00	0.00	0.00
166049	WTTC 2003 - Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166049	WTTC 2003 - Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
166049	WTTC 2003 - Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166049	WTTC 2003 - Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166049	WTTC 2003 - Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
166049	WTTC 2003 - Administration	722200	Participant Support	0.00	0.00	0.00
166049	WTTC 2003 - Administration	760300	F&A Expenditures	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	615F10	PAT	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	717200	Other Professional Services-General	0.00	(456.81)	(456.81)
166050	WTTC 2003 Engineeering Training	730001	Subcontracts 01	0.00	0.00	0.00
166050	WTTC 2003 Engineeering Training	760300	F&A Expenditures	0.00	(210.13)	(210.13)
166051	WTTC 2003 Antibody Removal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	61SNSH	Student Labor	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	711200	Research Supplies	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	730001	Subcontracts 01	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	730003	Subcontracts 03	0.00	0.00	0.00
166051	WTTC 2003 Antibody Removal	760300	F&A Expenditures	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,615.40	1,384.65	1,384.65
166052	WTTC 2003 -Radionuclide Disposal	611PXR	[NSE] Supplemental-SR (A-Funds)	2,867.41	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	615F10	PAT	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	690.49	550.00	550.00
166052	WTTC 2003 -Radionuclide Disposal	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	65YP10	Nonstatus Benefit Distr (Fica)	452.33	176.05	176.05
166052	WTTC 2003 -Radionuclide Disposal	710000	In-State Travel	60.08	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	710100	Out-of-State Travel	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	710400	Student or Non-Emp Travel	204.71	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	7112	Research Supplies	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	711200	Research Supplies	1,638.03	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	713000	Printing & Copying-General	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	714005	Postage-Campus Mail Services	136.30	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	717200	Other Professional Services-General	6,375.28	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	760300	F&A Expenditures	6,458.40	970.91	970.91
166053	WTTC 2003 - Enhanced Gravel Filters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	711200	Research Supplies	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	730001	Subcontracts 01	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	730002	Subcontracts 02	0.00	0.00	0.00
166053	WTTC 2003 - Enhanced Gravel Filters	760300	F&A Expenditures	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	710100	Out-of-State Travel	0.00	48.92	48.92
166054	WTTC 2003 - Corrosion Control	717200	Other Professional Services-General	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	730001	Subcontracts 01	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	730004	Subcontracts 04	0.00	0.00	0.00
166054	WTTC 2003 - Corrosion Control	760300	F&A Expenditures	0.00	22.50	22.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166055	WTTC 2003 - Sidestream Ozonation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	613N30	Graduate Research Assistant	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	615F10	PAT	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	7112	Research Supplies	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	711200	Research Supplies	0.00	(309.76)	(309.76)
166055	WTTC 2003 - Sidestream Ozonation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	716100	Rentals & Leases-General	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	717200	Other Professional Services-General	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	722200	Participant Support	0.00	0.00	0.00
166055	WTTC 2003 - Sidestream Ozonation	760300	F&A Expenditures	0.00	(142.49)	(142.49)
166058	Fellowship - Emily LaFiandra	710000	In-State Travel	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	710300	Conference Registration Fees	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	7112	Research Supplies	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	711200	Research Supplies	0.00	1,394.95	1,394.95
166058	Fellowship - Emily LaFiandra	713015	Printing & Copying-Departmental	0.00	31.40	31.40
166058	Fellowship - Emily LaFiandra	714010	Postage-Off Campus Mail Services	0.00	27.30	27.30
166058	Fellowship - Emily LaFiandra	714030	Postage-Express Mail	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	719100	Membership Dues & Fees	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	71C600	Insurance	0.00	531.47	531.47
166060	WTTAC 04-05 Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	613N30	Graduate Research Assistant	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	615F10	PAT	0.00	3,595.02	3,595.02
166060	WTTAC 04-05 Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	61SNSH	Student Labor	0.00	48.00	48.00
166060	WTTAC 04-05 Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	1,560.24	1,560.24
166060	WTTAC 04-05 Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	710000	In-State Travel	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	710100	Out-of-State Travel	0.00	212.19	212.19
166060	WTTAC 04-05 Administration	710300	Conference Registration Fees	0.00	666.70	666.70
166060	WTTAC 04-05 Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	7112	Research Supplies	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	711200	Research Supplies	0.00	853.62	853.62
166060	WTTAC 04-05 Administration	713000	Printing & Copying-General	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	714005	Postage-Campus Mail Services	10.97	108.24	108.24
166060	WTTAC 04-05 Administration	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	717200	Other Professional Services-General	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	760300	F&A Expenditures	5.05	3,240.24	3,240.24
166062	Regional Climate Change	611F60	Faculty NTT Research	39,497.09	13,791.98	13,791.98
166062	Regional Climate Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166062	Regional Climate Change	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,120.96	17,944.37	17,944.37
166062	Regional Climate Change	613N30	Graduate Research Assistant	14,000.09	0.00	0.00
166062	Regional Climate Change	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166062	Regional Climate Change	613P90	Graduate Summer Appoint - Research	9,315.25	9,156.77	9,156.77
166062	Regional Climate Change	615F10	PAT	23,091.24	33,105.90	33,105.90
166062	Regional Climate Change	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166062	Regional Climate Change	65YF10	Full Fringe Benefit Distr Expe	26,474.84	20,353.49	20,353.49
166062	Regional Climate Change	65YP10	Nonstatus Benefit Distr (Fica)	2,194.20	2,466.18	2,466.18
166062	Regional Climate Change	710100	Out-of-State Travel	3,228.45	7,117.46	7,117.46
166062	Regional Climate Change	710300	Conference Registration Fees	0.00	345.00	345.00
166062	Regional Climate Change	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166062	Regional Climate Change	711100	Supplies-General	0.00	0.00	0.00
166062	Regional Climate Change	7112	Research Supplies	0.00	0.00	0.00
166062	Regional Climate Change	711200	Research Supplies	0.00	6,656.68	6,656.68
166062	Regional Climate Change	713000	Printing & Copying-General	129.49	70.00	70.00
166062	Regional Climate Change	714000	Postage-General	0.00	0.00	0.00
166062	Regional Climate Change	714010	Postage-Off Campus Mail Services	0.00	5,713.60	5,713.60
166062	Regional Climate Change	714030	Postage-Express Mail	0.00	0.00	0.00
166062	Regional Climate Change	717200	Other Professional Services-General	0.00	0.00	0.00
166062	Regional Climate Change	718000	Telecom-General	0.00	108.00	108.00
166062	Regional Climate Change	718016	Telecom-Usage (Tolls)	17.57	21.70	21.70
166062	Regional Climate Change	719000	Business Meals-Meetings-Non Travel	0.00	37.25	37.25
166062	Regional Climate Change	719100	Membership Dues & Fees	0.00	50.00	50.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166062	Regional Climate Change	760300	F&A Expenditures	62,131.80	53,791.67	53,791.67
166063	WTTAC 04-05 Engineer Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166063	WTTAC 04-05 Engineer Training	615F10	PAT	0.00	2,411.23	2,411.23
166063	WTTAC 04-05 Engineer Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166063	WTTAC 04-05 Engineer Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
166063	WTTAC 04-05 Engineer Training	65YF10	Full Fringe Benefit Distr Expe	0.00	1,019.82	1,019.82
166063	WTTAC 04-05 Engineer Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166063	WTTAC 04-05 Engineer Training	710100	Out-of-State Travel	0.00	3.88	3.88
166063	WTTAC 04-05 Engineer Training	710300	Conference Registration Fees	0.00	0.00	0.00
166063	WTTAC 04-05 Engineer Training	7112	Research Supplies	0.00	0.00	0.00
166063	WTTAC 04-05 Engineer Training	717200	Other Professional Services-General	0.00	456.81	456.81
166063	WTTAC 04-05 Engineer Training	760300	F&A Expenditures	0.00	1,790.18	1,790.18
166064	WTTAC 04-05 Non-Aligned Aeromonas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	615F10	PAT	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,938.83	462.00	462.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	61SNSH	Student Labor	0.00	834.20	834.20
166064	WTTAC 04-05 Non-Aligned Aeromonas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	65YP10	Nonstatus Benefit Distr (Fica)	176.44	42.04	42.04
166064	WTTAC 04-05 Non-Aligned Aeromonas	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	717200	Other Professional Services-General	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	730001	Subcontracts 01	0.00	46,582.16	46,582.16
166064	WTTAC 04-05 Non-Aligned Aeromonas	760300	F&A Expenditures	973.02	615.59	615.59
166065	WTTAC 04-05 Slow Sand Filtration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	615F10	PAT	0.00	(626.25)	(626.25)
166065	WTTAC 04-05 Slow Sand Filtration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	11.11	11.11
166065	WTTAC 04-05 Slow Sand Filtration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	65YF10	Full Fringe Benefit Distr Expe	0.00	(245.15)	(245.15)
166065	WTTAC 04-05 Slow Sand Filtration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1.01	1.01
166065	WTTAC 04-05 Slow Sand Filtration	710100	Out-of-State Travel	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	7112	Research Supplies	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	711200	Research Supplies	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	717200	Other Professional Services-General	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	760300	F&A Expenditures	0.00	(395.27)	(395.27)
166066	WTTAC 04-06 Innovative Treatment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	615F10	PAT	0.00	8,820.61	8,820.61
166066	WTTAC 04-06 Innovative Treatment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,091.74	6,091.74
166066	WTTAC 04-06 Innovative Treatment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,497.50	2,497.50
166066	WTTAC 04-06 Innovative Treatment	65YF10	Full Fringe Benefit Distr Expe	0.00	3,828.14	3,828.14
166066	WTTAC 04-06 Innovative Treatment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	781.63	781.63
166066	WTTAC 04-06 Innovative Treatment	710100	Out-of-State Travel	0.00	55.08	55.08
166066	WTTAC 04-06 Innovative Treatment	7112	Research Supplies	0.00	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	711200	Research Supplies	0.00	673.11	673.11
166066	WTTAC 04-06 Innovative Treatment	713000	Printing & Copying-General	0.00	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	717200	Other Professional Services-General	0.00	0.00	0.00
166066	WTTAC 04-06 Innovative Treatment	760300	F&A Expenditures	0.00	10,464.04	10,464.04
166067	Marina Pollution Prevention	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166067	Marina Pollution Prevention	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166067	Marina Pollution Prevention	61SNSH	Student Labor	0.00	0.00	0.00
166067	Marina Pollution Prevention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166067	Marina Pollution Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166067	Marina Pollution Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166067	Marina Pollution Prevention	710100	Out-of-State Travel	0.00	0.00	0.00
166067	Marina Pollution Prevention	7112	Research Supplies	0.00	0.00	0.00
166067	Marina Pollution Prevention	718000	Telecom-General	0.00	0.00	0.00
166067	Marina Pollution Prevention	760300	F&A Expenditures	0.00	0.00	0.00
166068	EMS Implementation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166068	EMS Implementation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166068	EMS Implementation	61SNSH	Student Labor	0.00	0.00	0.00
166068	EMS Implementation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166068	EMS Implementation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166068	EMS Implementation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166068	EMS Implementation	7112	Research Supplies	0.00	0.00	0.00
166068	EMS Implementation	760300	F&A Expenditures	0.00	0.00	0.00
166069	Risk Reduction Implementation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166069	Risk Reduction Implementation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166069	Risk Reduction Implementation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
166069	Risk Reduction Implementation	61SNSH	Student Labor	0.00	0.00	0.00
166069	Risk Reduction Implementation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166069	Risk Reduction Implementation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166069	Risk Reduction Implementation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166069	Risk Reduction Implementation	7112	Research Supplies	0.00	0.00	0.00
166069	Risk Reduction Implementation	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166070	WTTC 2005 -Riverbed Scouring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,133.54	6,133.54
166070	WTTC 2005 -Riverbed Scouring	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
166070	WTTC 2005 -Riverbed Scouring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	613P90	Graduate Summer Appoint - Research	1,455.58	4,173.00	4,173.00
166070	WTTC 2005 -Riverbed Scouring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	688.82	688.82
166070	WTTC 2005 -Riverbed Scouring	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,267.50	6,267.50
166070	WTTC 2005 -Riverbed Scouring	61SNHO	Student Labor - Overtime	0.00	42.50	42.50
166070	WTTC 2005 -Riverbed Scouring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	65YP10	Nonstatus Benefit Distr (Fica)	120.82	1,567.54	1,567.54
166070	WTTC 2005 -Riverbed Scouring	710100	Out-of-State Travel	0.00	592.81	592.81
166070	WTTC 2005 -Riverbed Scouring	710300	Conference Registration Fees	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	710400	Student or Non-Emp Travel	0.00	680.20	680.20
166070	WTTC 2005 -Riverbed Scouring	7112	Research Supplies	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	711200	Research Supplies	5.58	3,387.85	3,387.85
166070	WTTC 2005 -Riverbed Scouring	713000	Printing & Copying-General	3.61	(1,084.47)	(1,084.47)
166070	WTTC 2005 -Riverbed Scouring	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	717200	Other Professional Services-General	0.00	380.00	380.00
166070	WTTC 2005 -Riverbed Scouring	718016	Telecom-Usage (Tolls)	0.00	97.77	97.77
166070	WTTC 2005 -Riverbed Scouring	719000	Business Meals-Meetings-Non Travel	0.00	177.58	177.58
166070	WTTC 2005 -Riverbed Scouring	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	760300	F&A Expenditures	729.36	16,700.26	16,700.26
166071	Homeland Security Conference	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166071	Homeland Security Conference	61SNSH	Student Labor	0.00	0.00	0.00
166071	Homeland Security Conference	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166071	Homeland Security Conference	710000	In-State Travel	0.00	0.00	0.00
166071	Homeland Security Conference	710100	Out-of-State Travel	0.00	0.00	0.00
166071	Homeland Security Conference	7112	Research Supplies	0.00	0.00	0.00
166071	Homeland Security Conference	711200	Research Supplies	0.00	0.00	0.00
166071	Homeland Security Conference	713000	Printing & Copying-General	0.00	0.00	0.00
166071	Homeland Security Conference	7161	Rentals-Leases	0.00	0.00	0.00
166071	Homeland Security Conference	716100	Rentals & Leases-General	0.00	0.00	0.00
166071	Homeland Security Conference	718000	Telecom-General	0.00	0.00	0.00
166071	Homeland Security Conference	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166071	Homeland Security Conference	760300	F&A Expenditures	0.00	0.00	0.00
166072	Fellowship: Chaire Hoff	710100	Out-of-State Travel	718.36	2,268.10	2,268.10
166072	Fellowship: Chaire Hoff	710300	Conference Registration Fees	0.00	160.00	160.00
166072	Fellowship: Chaire Hoff	7111	Supplies	0.00	0.00	0.00
166072	Fellowship: Chaire Hoff	7112	Research Supplies	0.00	0.00	0.00
166072	Fellowship: Chaire Hoff	711200	Research Supplies	137.49	0.00	0.00
166072	Fellowship: Chaire Hoff	717200	Other Professional Services-General	0.00	0.00	0.00
166072	Fellowship: Chaire Hoff	71C600	Insurance	1,233.20	1,304.11	1,304.11
166073	WTTAC 2004-05 - Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	615F10	PAT	20,033.26	20,697.51	20,697.51
166073	WTTAC 2004-05 - Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(1,432.58)	3,453.75	3,453.75
166073	WTTAC 2004-05 - Administration	61SNSH	Student Labor	15.88	93.50	93.50
166073	WTTAC 2004-05 - Administration	65YF10	Full Fringe Benefit Distr Expe	8,474.05	8,982.73	8,982.73
166073	WTTAC 2004-05 - Administration	65YP10	Nonstatus Benefit Distr (Fica)	(134.42)	314.30	314.30
166073	WTTAC 2004-05 - Administration	710100	Out-of-State Travel	1,013.60	2,935.41	2,935.41
166073	WTTAC 2004-05 - Administration	710300	Conference Registration Fees	803.63	295.00	295.00
166073	WTTAC 2004-05 - Administration	7112	Research Supplies	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	711200	Research Supplies	354.98	250.73	250.73
166073	WTTAC 2004-05 - Administration	713000	Printing & Copying-General	1.71	940.86	940.86
166073	WTTAC 2004-05 - Administration	714000	Postage-General	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	714005	Postage-Campus Mail Services	420.68	937.57	937.57
166073	WTTAC 2004-05 - Administration	717200	Other Professional Services-General	1,658.38	0.00	0.00
166073	WTTAC 2004-05 - Administration	718000	Telecom-General	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	718016	Telecom-Usage (Tolls)	54.63	0.00	0.00
166073	WTTAC 2004-05 - Administration	719000	Business Meals-Meetings-Non Travel	22.10	0.00	0.00
166073	WTTAC 2004-05 - Administration	719200	Employee Recruiting-General	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	760300	F&A Expenditures	14,391.59	17,894.65	17,894.65
166074	WTTAC 2004-05 - Training	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166074	WTTAC 2004-05 - Training	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,899.21	0.00	0.00
166074	WTTAC 2004-05 - Training	615F10	PAT	12,974.69	0.00	0.00
166074	WTTAC 2004-05 - Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166074	WTTAC 2004-05 - Training	65YF10	Full Fringe Benefit Distr Expe	5,488.32	0.00	0.00
166074	WTTAC 2004-05 - Training	65YP10	Nonstatus Benefit Distr (Fica)	157.62	0.00	0.00
166074	WTTAC 2004-05 - Training	7112	Research Supplies	0.00	0.00	0.00
166074	WTTAC 2004-05 - Training	760300	F&A Expenditures	9,439.15	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	615F10	PAT	1,811.52	(2,579.55)	(2,579.55)
166075	WTTAC 2004-05 - Enhanced Particle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	65YF10	Full Fringe Benefit Distr Expe	766.28	(1,088.20)	(1,088.20)
166075	WTTAC 2004-05 - Enhanced Particle	710100	Out-of-State Travel	0.00	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	7112	Research Supplies	0.00	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	711200	Research Supplies	0.00	41.50	41.50
166075	WTTAC 2004-05 - Enhanced Particle	717200	Other Professional Services-General	0.00	67.50	67.50
166075	WTTAC 2004-05 - Enhanced Particle	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166075	WTTAC 2004-05 - Enhanced Particle	730002	Subcontracts 02	0.00	10,080.96	10,080.96
166075	WTTAC 2004-05 - Enhanced Particle	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
166075	WTTAC 2004-05 - Enhanced Particle	760300	F&A Expenditures	1,185.81	3,000.23	3,000.23
166076	WTTAC 2004-05 - Radionuclides	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	6,133.54	6,133.54
166076	WTTAC 2004-05 - Radionuclides	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
166076	WTTAC 2004-05 - Radionuclides	613P90	Graduate Summer Appoint - Research	2,915.85	5,424.66	5,424.66
166076	WTTAC 2004-05 - Radionuclides	615F10	PAT	0.00	3,595.02	3,595.02
166076	WTTAC 2004-05 - Radionuclides	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	65YF10	Full Fringe Benefit Distr Expe	0.00	1,560.24	1,560.24
166076	WTTAC 2004-05 - Radionuclides	65YP10	Nonstatus Benefit Distr (Fica)	242.02	1,051.78	1,051.78
166076	WTTAC 2004-05 - Radionuclides	710100	Out-of-State Travel	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	710300	Conference Registration Fees	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	7112	Research Supplies	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	711200	Research Supplies	187.28	3,295.62	3,295.62
166076	WTTAC 2004-05 - Radionuclides	716000	Maintenance & Repairs-General	0.00	55.00	55.00
166076	WTTAC 2004-05 - Radionuclides	717200	Other Professional Services-General	7,283.62	4,780.00	4,780.00
166076	WTTAC 2004-05 - Radionuclides	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	719100	Membership Dues & Fees	0.00	0.00	0.00
166076	WTTAC 2004-05 - Radionuclides	760300	F&A Expenditures	4,889.25	17,984.24	17,984.24
166078	NH Estuatries Project	615F10	PAT	0.00	119,847.09	119,847.09
166078	NH Estuatries Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166078	NH Estuatries Project	65YF10	Full Fringe Benefit Distr Expe	0.00	52,013.55	52,013.55
166078	NH Estuatries Project	710000	In-State Travel	213.94	264.94	264.94
166078	NH Estuatries Project	710100	Out-of-State Travel	846.00	2,996.07	2,996.07
166078	NH Estuatries Project	710300	Conference Registration Fees	1,425.00	1,149.00	1,149.00
166078	NH Estuatries Project	710400	Student or Non-Emp Travel	2,466.43	351.51	351.51
166078	NH Estuatries Project	7112	Research Supplies	0.00	0.00	0.00
166078	NH Estuatries Project	711200	Research Supplies	(0.55)	2,247.25	2,247.25
166078	NH Estuatries Project	713000	Printing & Copying-General	121.61	663.94	663.94
166078	NH Estuatries Project	714000	Postage-General	0.00	957.67	957.67
166078	NH Estuatries Project	714020	Postage-Labeling	0.00	317.79	317.79
166078	NH Estuatries Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166078	NH Estuatries Project	716100	Rentals & Leases-General	0.00	142.50	142.50
166078	NH Estuatries Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,038.56	1,038.56
166078	NH Estuatries Project	718014	Telecom-Telephone Equipment	0.00	215.00	215.00
166078	NH Estuatries Project	718016	Telecom-Usage (Tolls)	0.00	207.53	207.53
166078	NH Estuatries Project	719000	Business Meals-Meetings-Non Travel	0.00	467.68	467.68
166078	NH Estuatries Project	719200	Employee Recruiting-General	0.00	0.00	0.00
166078	NH Estuatries Project	740000	Cap Equipment	0.00	0.00	0.00
166078	NH Estuatries Project	760300	F&A Expenditures	1,014.48	36,576.01	36,576.01
166079	Subawards (off-campus)	713000	Printing & Copying-General	195.40	0.00	0.00
166079	Subawards (off-campus)	717000	Consulting-General	8,414.50	6,200.00	6,200.00
166079	Subawards (off-campus)	717200	Other Professional Services-General	32,202.04	1,600.00	1,600.00
166079	Subawards (off-campus)	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166079	Subawards (off-campus)	730001	Subcontracts 01	0.00	0.00	0.00
166079	Subawards (off-campus)	730002	Subcontracts 02	6,618.66	19,781.34	19,781.34
166079	Subawards (off-campus)	730004	Subcontracts 04	34,805.26	79,966.35	92,443.35
166079	Subawards (off-campus)	730005	Subcontracts 05	6,988.00	473.68	473.68
166079	Subawards (off-campus)	730006	Subcontracts 06	1,975.00	1,025.00	1,025.00
166079	Subawards (off-campus)	730007	Subcontracts 07	10,000.00	0.00	0.00
166079	Subawards (off-campus)	730008	Subcontracts 08	0.00	0.00	0.00
166079	Subawards (off-campus)	730009	Subcontracts 09	7,500.00	0.00	0.00
166079	Subawards (off-campus)	730010	Subcontracts 10	7,700.00	0.00	0.00
166079	Subawards (off-campus)	730011	Subcontracts 11	0.00	0.00	0.00
166079	Subawards (off-campus)	730012	Subcontracts 12	0.00	0.00	0.00
166079	Subawards (off-campus)	730013	Subcontracts 13	2,660.00	0.00	0.00
166079	Subawards (off-campus)	730050	Subcontracts 50	19,491.39	0.00	0.00
166079	Subawards (off-campus)	760300	F&A Expenditures	20,469.00	10,816.01	10,816.01
166080	Estuarine Monitoring Activities	615F10	PAT	0.00	6,579.75	6,579.75
166080	Estuarine Monitoring Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166080	Estuarine Monitoring Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	2,855.67	2,855.67
166080	Estuarine Monitoring Activities	7112	Research Supplies	0.00	0.00	0.00
166080	Estuarine Monitoring Activities	711200	Research Supplies	0.00	5,771.79	5,771.79
166080	Estuarine Monitoring Activities	713000	Printing & Copying-General	0.00	1.10	1.10
166080	Estuarine Monitoring Activities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166080	Estuarine Monitoring Activities	760300	F&A Expenditures	0.00	3,041.69	3,041.69
166081	Impact of Wastewater Treatment	611F60	Faculty NTT Research	0.00	3.94	3.94
166081	Impact of Wastewater Treatment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166081	Impact of Wastewater Treatment	613N30	Graduate Research Assistant	6,750.04	0.00	0.00
166081	Impact of Wastewater Treatment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166081	Impact of Wastewater Treatment	61SNSH	Student Labor	1,440.00	4,866.63	4,866.63
166081	Impact of Wastewater Treatment	65YF10	Full Fringe Benefit Distr Expe	0.00	1.71	1.71
166081	Impact of Wastewater Treatment	7112	Research Supplies	0.00	0.00	0.00
166081	Impact of Wastewater Treatment	711200	Research Supplies	0.00	2,876.74	2,876.74
166081	Impact of Wastewater Treatment	713005	Printing & Copying-Campus	0.00	0.55	0.55
166081	Impact of Wastewater Treatment	714030	Postage-Express Mail	0.00	63.84	63.84
166081	Impact of Wastewater Treatment	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	45.22	45.22
166081	Impact of Wastewater Treatment	717200	Other Professional Services-General	7,000.00	0.00	0.00
166081	Impact of Wastewater Treatment	760300	F&A Expenditures	3,038.04	1,571.71	1,571.71
166082	UNH Monitoring Activities Jones	611F60	Faculty NTT Research	0.00	456.30	456.30

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166082	UNH Monitoring Activities Jones	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166082	UNH Monitoring Activities Jones	61SNSH	Student Labor	161.66	0.00	0.00
166082	UNH Monitoring Activities Jones	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166082	UNH Monitoring Activities Jones	65YF10	Full Fringe Benefit Distr Expe	0.00	198.03	198.03
166082	UNH Monitoring Activities Jones	7112	Research Supplies	0.00	0.00	0.00
166082	UNH Monitoring Activities Jones	711200	Research Supplies	0.00	225.68	225.68
166082	UNH Monitoring Activities Jones	760300	F&A Expenditures	32.33	176.01	176.01
166083	UNH Monitoring Activities Short	611F60	Faculty NTT Research	0.00	5,813.62	5,813.62
166083	UNH Monitoring Activities Short	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166083	UNH Monitoring Activities Short	65YF10	Full Fringe Benefit Distr Expe	0.00	2,523.11	2,523.11
166083	UNH Monitoring Activities Short	760300	F&A Expenditures	0.00	1,667.35	1,667.35
166084	IWEM with Regard to Highways	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,404.60	3,676.32	3,676.32
166084	IWEM with Regard to Highways	613N30	Graduate Research Assistant	0.00	6,566.22	6,566.22
166084	IWEM with Regard to Highways	613P90	Graduate Summer Appoint - Research	0.00	2,925.36	2,925.36
166084	IWEM with Regard to Highways	61SNSH	Student Labor	0.00	1,911.96	1,911.96
166084	IWEM with Regard to Highways	61U000	Salary Offset Account	0.00	0.00	0.00
166084	IWEM with Regard to Highways	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166084	IWEM with Regard to Highways	65YP10	Nonstatus Benefit Distr (Fica)	199.59	592.83	592.83
166084	IWEM with Regard to Highways	710100	Out-of-State Travel	0.00	1,105.52	1,105.52
166084	IWEM with Regard to Highways	710300	Conference Registration Fees	0.00	153.00	153.00
166084	IWEM with Regard to Highways	710400	Student or Non-Emp Travel	0.00	229.26	229.26
166084	IWEM with Regard to Highways	7112	Research Supplies	0.00	0.00	0.00
166084	IWEM with Regard to Highways	711200	Research Supplies	0.00	82.16	82.16
166084	IWEM with Regard to Highways	760300	F&A Expenditures	1,197.85	7,931.68	7,931.68
166085	Stormwater Management	611F60	Faculty NTT Research	0.00	3.18	3.18
166085	Stormwater Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166085	Stormwater Management	65YF10	Full Fringe Benefit Distr Expe	0.00	1.38	1.38
166085	Stormwater Management	7112	Research Supplies	0.00	0.00	0.00
166085	Stormwater Management	711200	Research Supplies	872.28	0.00	0.00
166085	Stormwater Management	713005	Printing & Copying-Campus	0.00	6.50	6.50
166085	Stormwater Management	714030	Postage-Express Mail	29.31	0.00	0.00
166085	Stormwater Management	716125	Rentals-Vehicles incl Marine	0.00	552.98	552.98
166085	Stormwater Management	730001	Subcontracts 01	0.00	0.00	0.00
166085	Stormwater Management	730003	Subcontracts 03	0.00	7,900.00	7,900.00
166085	Stormwater Management	760300	F&A Expenditures	180.31	3,692.83	3,692.83
166086	NROC 2005 Program and Delivery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166086	NROC 2005 Program and Delivery	615F10	PAT	0.00	6,176.56	6,176.56
166086	NROC 2005 Program and Delivery	616F10	Extension Educator	0.00	0.00	0.00
166086	NROC 2005 Program and Delivery	65YF10	Full Fringe Benefit Distr Expe	0.00	2,680.62	2,680.62
166086	NROC 2005 Program and Delivery	760300	F&A Expenditures	0.00	1,771.44	1,771.44
166087	Solvent Substitution Implementation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166087	Solvent Substitution Implementation	61SNSH	Student Labor	0.00	3,480.00	3,480.00
166087	Solvent Substitution Implementation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166087	Solvent Substitution Implementation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166087	Solvent Substitution Implementation	7112	Research Supplies	0.00	0.00	0.00
166087	Solvent Substitution Implementation	711200	Research Supplies	0.00	1,281.90	1,281.90
166087	Solvent Substitution Implementation	760300	F&A Expenditures	0.00	1,238.10	1,238.10
166088	Streams	615F10	PAT	0.00	10,341.83	10,341.83
166088	Streams	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166088	Streams	65YF10	Full Fringe Benefit Distr Expe	0.00	4,488.34	4,488.34
166088	Streams	7112	Research Supplies	0.00	0.00	0.00
166088	Streams	711200	Research Supplies	400.00	0.00	0.00
166088	Streams	760300	F&A Expenditures	80.00	2,966.04	2,966.04
166089	Impervious Surfaces	615F10	PAT	662.98	8,990.52	8,990.52
166089	Impervious Surfaces	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166089	Impervious Surfaces	65YF10	Full Fringe Benefit Distr Expe	280.43	3,901.87	3,901.87
166089	Impervious Surfaces	710000	In-State Travel	0.00	155.05	155.05
166089	Impervious Surfaces	7112	Research Supplies	0.00	0.00	0.00
166089	Impervious Surfaces	711200	Research Supplies	0.00	502.85	502.85
166089	Impervious Surfaces	714000	Postage-General	1.56	0.00	0.00
166089	Impervious Surfaces	714005	Postage-Campus Mail Services	0.00	60.17	60.17
166089	Impervious Surfaces	716060	Maint & Repairs-Computer Software	0.00	675.00	675.00
166089	Impervious Surfaces	718000	Telecom-General	0.00	0.00	0.00
166089	Impervious Surfaces	760300	F&A Expenditures	189.00	2,857.09	2,857.09
166090	EPA Holding	717000	Consulting-General	0.00	0.00	0.00
166091	NH Pollution Prevention Conference	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166091	NH Pollution Prevention Conference	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166091	NH Pollution Prevention Conference	7112	Research Supplies	0.00	0.00	0.00
166091	NH Pollution Prevention Conference	719000	Business Meals-Meetings-Non Travel	0.00	2,380.92	2,380.92
166091	NH Pollution Prevention Conference	760300	F&A Expenditures	0.00	619.04	619.04
166092	NH Estuaries Project Year 6	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166092	NH Estuaries Project Year 6	710300	Conference Registration Fees	50.00	150.00	150.00
166092	NH Estuaries Project Year 6	7112	Research Supplies	0.00	0.00	0.00
166092	NH Estuaries Project Year 6	711200	Research Supplies	310.82	0.00	0.00
166092	NH Estuaries Project Year 6	713000	Printing & Copying-General	2,139.20	411.18	411.18
166092	NH Estuaries Project Year 6	714020	Postage-Labeling	0.00	83.17	83.17
166092	NH Estuaries Project Year 6	717000	Consulting-General	0.00	0.00	0.00
166092	NH Estuaries Project Year 6	717200	Other Professional Services-General	4,180.00	0.00	0.00
166092	NH Estuaries Project Year 6	719000	Business Meals-Meetings-Non Travel	12,229.00	0.00	0.00
166092	NH Estuaries Project Year 6	730001	Subcontracts 01	0.00	16,160.00	16,160.00
166092	NH Estuaries Project Year 6	730002	Subcontracts 02	0.00	27,665.00	27,665.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166092	NH Estuaries Project Year 6	730003	Subcontracts 03	0.00	7,889.59	7,889.59
166092	NH Estuaries Project Year 6	730004	Subcontracts 04	0.00	7,125.39	7,125.39
166092	NH Estuaries Project Year 6	730005	Subcontracts 05	7,999.32	1,538.69	1,538.69
166092	NH Estuaries Project Year 6	730006	Subcontracts 06	5,000.00	15,000.00	15,000.00
166092	NH Estuaries Project Year 6	730050	Subcontracts 50	0.00	0.00	6,265.00
166092	NH Estuaries Project Year 6	760300	F&A Expenditures	0.00	0.00	0.00
166093	NH Estuaries Project Year 7	711200	Research Supplies	0.00	4,309.50	4,309.50
166093	NH Estuaries Project Year 7	713000	Printing & Copying-General	969.57	2,629.24	2,629.24
166093	NH Estuaries Project Year 7	716125	Rentals-Vehicles incl Marine	0.00	580.00	580.00
166093	NH Estuaries Project Year 7	717000	Consulting-General	9,439.35	5,560.65	5,560.65
166093	NH Estuaries Project Year 7	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
166093	NH Estuaries Project Year 7	71CZ10	Other Exp-Award Non-Emp or Student	0.00	1,700.00	1,700.00
166093	NH Estuaries Project Year 7	730001	Subcontracts 01	0.00	0.00	0.00
166093	NH Estuaries Project Year 7	730002	Subcontracts 02	14,490.00	0.00	0.00
166093	NH Estuaries Project Year 7	730050	Subcontracts 50	0.00	0.00	7,390.00
166094	NH Estuaries Project Year 8	7112	Research Supplies	0.00	0.00	0.00
166094	NH Estuaries Project Year 8	711200	Research Supplies	9,304.45	50,000.00	50,000.00
166094	NH Estuaries Project Year 8	713000	Printing & Copying-General	11,759.70	0.00	0.00
166094	NH Estuaries Project Year 8	716125	Rentals-Vehicles incl Marine	620.00	0.00	0.00
166094	NH Estuaries Project Year 8	719000	Business Meals-Meetings-Non Travel	323.72	0.00	0.00
166094	NH Estuaries Project Year 8	730001	Subcontracts 01	0.00	23,684.11	23,684.11
166094	NH Estuaries Project Year 8	730002	Subcontracts 02	0.00	21,600.00	21,600.00
166094	NH Estuaries Project Year 8	730003	Subcontracts 03	27,500.00	0.00	0.00
166094	NH Estuaries Project Year 8	730004	Subcontracts 04	10,000.00	0.00	0.00
166094	NH Estuaries Project Year 8	730005	Subcontracts 05	10,000.00	27,101.37	27,101.37
166094	NH Estuaries Project Year 8	730006	Subcontracts 06	13,115.00	0.00	0.00
166094	NH Estuaries Project Year 8	730007	Subcontracts 07	15,000.00	0.00	0.00
166094	NH Estuaries Project Year 8	730050	Subcontracts 50	2,871.69	0.00	9,895.31
166095	NEWTTAC - Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166095	NEWTTAC - Admin	615F10	PAT	291.72	0.00	0.00
166095	NEWTTAC - Admin	65YF10	Full Fringe Benefit Distr Expe	123.40	0.00	0.00
166095	NEWTTAC - Admin	710000	In-State Travel	34.92	0.00	0.00
166095	NEWTTAC - Admin	710100	Out-of-State Travel	3,337.28	0.00	0.00
166095	NEWTTAC - Admin	7112	Research Supplies	0.00	0.00	0.00
166095	NEWTTAC - Admin	711200	Research Supplies	647.69	336.90	336.90
166095	NEWTTAC - Admin	713000	Printing & Copying-General	350.48	0.00	0.00
166095	NEWTTAC - Admin	714005	Postage-Campus Mail Services	150.43	0.00	0.00
166095	NEWTTAC - Admin	714010	Postage-Off Campus Mail Services	13.97	0.00	0.00
166095	NEWTTAC - Admin	717200	Other Professional Services-General	2,475.00	0.00	0.00
166095	NEWTTAC - Admin	760300	F&A Expenditures	3,341.21	151.60	151.60
166096	NEWTTAC - Anion Resin Mat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,173.26	3,577.08	3,577.08
166096	NEWTTAC - Anion Resin Mat	613N30	Graduate Research Assistant	6,715.41	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	613P90	Graduate Summer Appoint - Research	2,670.33	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	615F10	PAT	4,161.07	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,550.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	61SNSH	Student Labor	873.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	65YF10	Full Fringe Benefit Distr Expe	1,760.13	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	65YP10	Nonstatus Benefit Distr (Fica)	779.69	325.50	325.50
166096	NEWTTAC - Anion Resin Mat	710100	Out-of-State Travel	8.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	710400	Student or Non-Emp Travel	389.24	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	711120	Supplies-Sets, Scene Shop & Paint	99.41	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	7112	Research Supplies	0.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	711200	Research Supplies	1,744.57	666.28	666.28
166096	NEWTTAC - Anion Resin Mat	713000	Printing & Copying-General	26.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	714010	Postage-Off Campus Mail Services	115.04	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	717200	Other Professional Services-General	1,500.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	719000	Business Meals-Meetings-Non Travel	153.19	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	760300	F&A Expenditures	12,473.25	2,056.00	2,056.00
166097	NEWTTAC - Metal Add to enhance SSF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,173.26	3,577.08	3,577.08
166097	NEWTTAC - Metal Add to enhance SSF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	615F10	PAT	2,225.69	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,054.76	573.75	573.75
166097	NEWTTAC - Metal Add to enhance SSF	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	65YF10	Full Fringe Benefit Distr Expe	941.46	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	65YP10	Nonstatus Benefit Distr (Fica)	682.95	377.71	377.71
166097	NEWTTAC - Metal Add to enhance SSF	710400	Student or Non-Emp Travel	71.20	60.97	60.97
166097	NEWTTAC - Metal Add to enhance SSF	7112	Research Supplies	0.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	711200	Research Supplies	2,557.02	1,501.22	1,501.22
166097	NEWTTAC - Metal Add to enhance SSF	714010	Postage-Off Campus Mail Services	0.00	42.70	42.70
166097	NEWTTAC - Metal Add to enhance SSF	717200	Other Professional Services-General	2,808.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	760300	F&A Expenditures	7,881.44	2,760.07	2,760.07
166098	NEWTTAC - Bioclogging Book	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166098	NEWTTAC - Bioclogging Book	615F10	PAT	1,774.25	0.00	0.00
166098	NEWTTAC - Bioclogging Book	65YF10	Full Fringe Benefit Distr Expe	750.50	0.00	0.00
166098	NEWTTAC - Bioclogging Book	717214	Oth Prof Ser-ServProvAgmt gt $9,999	10,000.00	0.00	0.00
166098	NEWTTAC - Bioclogging Book	730001	Subcontracts 01	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166098	NEWTTAC - Bioclogging Book	760300	F&A Expenditures	5,636.14	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	710100	Out-of-State Travel	0.00	1,820.66	1,820.66
166099	NEWTTAC-SSF & Alter Bio Filt Conf	710200	Foreign Travel	0.00	3,830.70	3,830.70
166099	NEWTTAC-SSF & Alter Bio Filt Conf	710300	Conference Registration Fees	0.00	956.75	956.75
166099	NEWTTAC-SSF & Alter Bio Filt Conf	710400	Student or Non-Emp Travel	0.00	474.19	474.19
166099	NEWTTAC-SSF & Alter Bio Filt Conf	7112	Research Supplies	0.00	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	713000	Printing & Copying-General	22.08	3,393.81	3,393.81
166099	NEWTTAC-SSF & Alter Bio Filt Conf	714005	Postage-Campus Mail Services	0.00	212.39	212.39
166099	NEWTTAC-SSF & Alter Bio Filt Conf	714010	Postage-Off Campus Mail Services	0.00	681.00	681.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	717200	Other Professional Services-General	2,068.00	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	760300	F&A Expenditures	940.54	5,116.29	5,116.29
166100	NEWTTAC - RBF Design Workshop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	710000	In-State Travel	378.18	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	710100	Out-of-State Travel	804.82	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	710400	Student or Non-Emp Travel	9,046.46	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	711184	Supplies - Promotion - Cultivation	156.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	7112	Research Supplies	0.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	711200	Research Supplies	2,611.21	54.04	54.04
166100	NEWTTAC - RBF Design Workshop	719000	Business Meals-Meetings-Non Travel	4,582.68	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	760300	F&A Expenditures	7,910.71	24.32	24.32
166101	NEWTTAC - Assessing ZVI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,173.26	3,577.08	3,577.08
166101	NEWTTAC - Assessing ZVI	613N30	Graduate Research Assistant	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	613P90	Graduate Summer Appoint - Research	2,670.33	0.00	0.00
166101	NEWTTAC - Assessing ZVI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	61CPEX	[NSE] Non-Status Salary (Exempt)	375.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	61SNSH	Student Labor	6,894.36	0.00	0.00
166101	NEWTTAC - Assessing ZVI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	65YP10	Nonstatus Benefit Distr (Fica)	599.16	325.50	325.50
166101	NEWTTAC - Assessing ZVI	710400	Student or Non-Emp Travel	305.73	0.00	0.00
166101	NEWTTAC - Assessing ZVI	7112	Research Supplies	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	711200	Research Supplies	6,135.15	336.91	336.91
166101	NEWTTAC - Assessing ZVI	717200	Other Professional Services-General	1,357.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	760300	F&A Expenditures	10,129.49	1,907.78	1,907.78
166102	NEWTTAC - UV Mods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166102	NEWTTAC - UV Mods	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,038.48	3,461.55	3,461.55
166102	NEWTTAC - UV Mods	613N30	Graduate Research Assistant	1,571.68	0.00	0.00
166102	NEWTTAC - UV Mods	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166102	NEWTTAC - UV Mods	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166102	NEWTTAC - UV Mods	65YP10	Nonstatus Benefit Distr (Fica)	335.20	315.00	315.00
166102	NEWTTAC - UV Mods	711200	Research Supplies	491.37	307.81	307.81
166102	NEWTTAC - UV Mods	714010	Postage-Off Campus Mail Services	0.00	38.73	38.73
166102	NEWTTAC - UV Mods	716000	Maintenance & Repairs-General	865.00	0.00	0.00
166102	NEWTTAC - UV Mods	760300	F&A Expenditures	3,285.79	1,855.38	1,855.38
166103	Conservation Lands Update	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166103	Conservation Lands Update	617F10	Operating Staff	0.00	6,699.68	6,699.68
166103	Conservation Lands Update	65YF10	Full Fringe Benefit Distr Expe	0.00	2,907.71	2,907.71
166103	Conservation Lands Update	7112	Research Supplies	0.00	0.00	0.00
166103	Conservation Lands Update	711200	Research Supplies	458.09	0.00	0.00
166103	Conservation Lands Update	760300	F&A Expenditures	91.62	1,921.40	1,921.40
166104	NHEP Year 10	615F10	PAT	78,970.22	32,566.25	32,566.25
166104	NHEP Year 10	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166104	NHEP Year 10	61SNWS	College Work Study	127.50	357.79	357.79
166104	NHEP Year 10	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166104	NHEP Year 10	65YF10	Full Fringe Benefit Distr Expe	33,404.42	14,133.71	14,133.71
166104	NHEP Year 10	710000	In-State Travel	148.44	0.00	0.00
166104	NHEP Year 10	710100	Out-of-State Travel	914.81	0.00	0.00
166104	NHEP Year 10	710400	Student or Non-Emp Travel	352.70	0.00	0.00
166104	NHEP Year 10	7111	Supplies	0.00	0.00	0.00
166104	NHEP Year 10	711200	Research Supplies	3,234.49	0.00	0.00
166104	NHEP Year 10	713000	Printing & Copying-General	543.30	0.00	0.00
166104	NHEP Year 10	714000	Postage-General	1,295.80	0.00	0.00
166104	NHEP Year 10	716125	Rentals-Vehicles incl Marine	100.00	0.00	0.00
166104	NHEP Year 10	717000	Consulting-General	0.00	0.00	0.00
166104	NHEP Year 10	718000	Telecom-General	0.00	0.00	0.00
166104	NHEP Year 10	718002	Telecom-Fixed (Basic Phone Service)	1,538.64	384.66	384.66
166104	NHEP Year 10	718014	Telecom-Telephone Equipment	179.62	0.00	0.00
166104	NHEP Year 10	718016	Telecom-Usage (Tolls)	294.53	74.36	74.36
166104	NHEP Year 10	719000	Business Meals-Meetings-Non Travel	2,309.36	0.00	0.00
166104	NHEP Year 10	730002	Subcontracts 02	0.00	0.00	0.00
166104	NHEP Year 10	730009	Subcontracts 09	0.00	0.00	0.00
166104	NHEP Year 10	760300	F&A Expenditures	24,682.65	9,503.38	9,503.38
166106	Year 10 University Projects	717000	Consulting-General	1,200.00	2,684.25	2,684.25
166106	Year 10 University Projects	717200	Other Professional Services-General	23,776.08	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166106	Year 10 University Projects	730001	Subcontracts 01	0.00	0.00	0.00
166106	Year 10 University Projects	730002	Subcontracts 02	0.00	0.00	0.00
166106	Year 10 University Projects	730007	Subcontracts 07	23,952.00	0.00	0.00
166106	Year 10 University Projects	730009	Subcontracts 09	17,500.00	0.00	0.00
166106	Year 10 University Projects	730050	Subcontracts 50	13,446.00	0.00	0.00
166106	Year 10 University Projects	760300	F&A Expenditures	15,974.81	536.85	536.85
166107	Invasive Species Monitoring	61SNSH	Student Labor	0.00	2,880.00	2,880.00
166107	Invasive Species Monitoring	61SNWS	College Work Study	0.00	432.00	432.00
166107	Invasive Species Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166107	Invasive Species Monitoring	710400	Student or Non-Emp Travel	0.00	34.36	34.36
166107	Invasive Species Monitoring	7112	Research Supplies	0.00	0.00	0.00
166107	Invasive Species Monitoring	716125	Rentals-Vehicles incl Marine	(24.36)	150.00	150.00
166107	Invasive Species Monitoring	719125	Licenses/Professional Fees	0.00	20.00	20.00
166107	Invasive Species Monitoring	760300	F&A Expenditures	(6.33)	914.25	914.25
166108	NHEP Invasive Species Assessmt	613P90	Graduate Summer Appoint - Research	2,692.34	2,307.72	2,307.72
166108	NHEP Invasive Species Assessmt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166108	NHEP Invasive Species Assessmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166108	NHEP Invasive Species Assessmt	65YP10	Nonstatus Benefit Distr (Fica)	223.44	210.00	210.00
166108	NHEP Invasive Species Assessmt	710100	Out-of-State Travel	0.00	185.76	185.76
166108	NHEP Invasive Species Assessmt	710400	Student or Non-Emp Travel	520.38	0.00	0.00
166108	NHEP Invasive Species Assessmt	7112	Research Supplies	0.00	0.00	0.00
166108	NHEP Invasive Species Assessmt	711200	Research Supplies	943.84	776.94	776.94
166108	NHEP Invasive Species Assessmt	717200	Other Professional Services-General	0.00	75.00	75.00
166108	NHEP Invasive Species Assessmt	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166108	NHEP Invasive Species Assessmt	760300	F&A Expenditures	1,138.80	924.41	924.41
166109	NHEP NROC 2006	615F10	PAT	5,899.85	0.00	0.00
166109	NHEP NROC 2006	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166109	NHEP NROC 2006	65YF10	Full Fringe Benefit Distr Expe	2,495.66	0.00	0.00
166109	NHEP NROC 2006	760300	F&A Expenditures	1,679.13	0.00	0.00
166110	NHEP Monitoring Activities	615F10	PAT	7,100.14	0.00	0.00
166110	NHEP Monitoring Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166110	NHEP Monitoring Activities	61CPBN	Bonus & Recruitment	8.85	0.00	0.00
166110	NHEP Monitoring Activities	65YF10	Full Fringe Benefit Distr Expe	3,003.35	0.00	0.00
166110	NHEP Monitoring Activities	65YP10	Nonstatus Benefit Distr (Fica)	0.73	0.00	0.00
166110	NHEP Monitoring Activities	7112	Research Supplies	0.00	0.00	0.00
166110	NHEP Monitoring Activities	711200	Research Supplies	6,250.00	0.00	0.00
166110	NHEP Monitoring Activities	716125	Rentals-Vehicles incl Marine	103.24	0.00	0.00
166110	NHEP Monitoring Activities	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166110	NHEP Monitoring Activities	760300	F&A Expenditures	3,293.27	0.00	0.00
166111	Clam Asessment Activities	617F10	Operating Staff	0.00	1,905.75	1,905.75
166111	Clam Asessment Activities	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166111	Clam Asessment Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	827.09	827.09
166111	Clam Asessment Activities	760300	F&A Expenditures	0.00	1,229.80	1,229.80
166112	New Hampshire Estuaries	611F60	Faculty NTT Research	2,369.78	23,092.84	23,092.84
166112	New Hampshire Estuaries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166112	New Hampshire Estuaries	615F10	PAT	0.00	492.24	492.24
166112	New Hampshire Estuaries	65YF10	Full Fringe Benefit Distr Expe	1,002.40	9,963.15	9,963.15
166112	New Hampshire Estuaries	710300	Conference Registration Fees	231.25	0.00	0.00
166112	New Hampshire Estuaries	710400	Student or Non-Emp Travel	0.00	41.73	41.73
166112	New Hampshire Estuaries	7112	Research Supplies	0.00	0.00	0.00
166112	New Hampshire Estuaries	711200	Research Supplies	0.00	634.69	634.69
166112	New Hampshire Estuaries	760300	F&A Expenditures	1,261.22	11,978.54	11,978.54
166113	Lean and Clean Implementation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166113	Lean and Clean Implementation	611PST	[NSE] Summer Salary AY Fac-Teaching	571.42	0.00	0.00
166113	Lean and Clean Implementation	61SNSH	Student Labor	751.82	2,445.00	2,445.00
166113	Lean and Clean Implementation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166113	Lean and Clean Implementation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166113	Lean and Clean Implementation	65YP10	Nonstatus Benefit Distr (Fica)	47.42	0.00	0.00
166113	Lean and Clean Implementation	710100	Out-of-State Travel	0.00	294.25	294.25
166113	Lean and Clean Implementation	7112	Research Supplies	0.00	0.00	0.00
166113	Lean and Clean Implementation	711200	Research Supplies	0.00	451.98	451.98
166113	Lean and Clean Implementation	718000	Telecom-General	0.00	200.00	200.00
166113	Lean and Clean Implementation	760300	F&A Expenditures	356.35	881.72	881.72
166114	Pollution Prevention Implement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166114	Pollution Prevention Implement	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	514.71	0.00	0.00
166114	Pollution Prevention Implement	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
166114	Pollution Prevention Implement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,680.00	0.00	0.00
166114	Pollution Prevention Implement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166114	Pollution Prevention Implement	65YP10	Nonstatus Benefit Distr (Fica)	182.16	0.00	0.00
166114	Pollution Prevention Implement	7112	Research Supplies	0.00	0.00	0.00
166114	Pollution Prevention Implement	760300	F&A Expenditures	617.98	0.00	0.00
166115	Buffer Module	615F10	PAT	3,545.72	0.00	0.00
166115	Buffer Module	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166115	Buffer Module	65YF10	Full Fringe Benefit Distr Expe	1,499.82	0.00	0.00
166115	Buffer Module	711200	Research Supplies	455.34	0.00	0.00
166115	Buffer Module	714005	Postage-Campus Mail Services	0.00	0.00	0.00
166115	Buffer Module	716060	Maint & Repairs-Computer Software	600.00	0.00	0.00
166115	Buffer Module	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166115	Buffer Module	718000	Telecom-General	0.00	0.00	0.00
166115	Buffer Module	760300	F&A Expenditures	1,220.19	0.00	0.00
166116	NH EP Year 11 Admin	615F10	PAT	40,741.68	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
166116	NH EP Year 11 Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166116	NH EP Year 11 Admin	61SNWS	College Work Study	135.10	0.00	0.00
166116	NH EP Year 11 Admin	65YF10	Full Fringe Benefit Distr Expe	17,233.79	0.00	0.00
166116	NH EP Year 11 Admin	710000	In-State Travel	138.72	0.00	0.00
166116	NH EP Year 11 Admin	710100	Out-of-State Travel	45.11	0.00	0.00
166116	NH EP Year 11 Admin	711162	Supplies-Office Supplies	51.56	0.00	0.00
166116	NH EP Year 11 Admin	7112	Research Supplies	0.00	0.00	0.00
166116	NH EP Year 11 Admin	711200	Research Supplies	1,339.70	0.00	0.00
166116	NH EP Year 11 Admin	717000	Consulting-General	0.00	0.00	0.00
166116	NH EP Year 11 Admin	719000	Business Meals-Meetings-Non Travel	28.00	0.00	0.00
166116	NH EP Year 11 Admin	730001	Subcontracts 01	0.00	0.00	0.00
166116	NH EP Year 11 Admin	760300	F&A Expenditures	11,942.75	0.00	0.00
166118	Water Extraction School Comm	710100	Out-of-State Travel	589.72	0.00	0.00
166118	Water Extraction School Comm	710400	Student or Non-Emp Travel	7,192.12	0.00	0.00
166118	Water Extraction School Comm	7112	Research Supplies	0.00	0.00	0.00
166118	Water Extraction School Comm	711200	Research Supplies	119.51	0.00	0.00
166118	Water Extraction School Comm	718000	Telecom-General	29.97	0.00	0.00
166118	Water Extraction School Comm	760300	F&A Expenditures	2,062.16	0.00	0.00
166119	IPA Assignment	611F15	Fac Tenure Track AAUP (UNH)	84,720.00	0.00	0.00
166119	IPA Assignment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166119	IPA Assignment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,708.00	0.00	0.00
166119	IPA Assignment	65YF10	Full Fringe Benefit Distr Expe	35,836.59	0.00	0.00
166119	IPA Assignment	65YP10	Nonstatus Benefit Distr (Fica)	1,054.77	0.00	0.00
166121	Protists-Microbe Remova	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166121	Protists-Microbe Remova	613N30	Graduate Research Assistant	13,430.82	0.00	0.00
166121	Protists-Microbe Remova	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166121	Protists-Microbe Remova	613P90	Graduate Summer Appoint - Research	5,340.66	0.00	0.00
166121	Protists-Microbe Remova	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166121	Protists-Microbe Remova	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166121	Protists-Microbe Remova	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166121	Protists-Microbe Remova	65YP10	Nonstatus Benefit Distr (Fica)	443.28	0.00	0.00
166121	Protists-Microbe Remova	7112	Research Supplies	0.00	0.00	0.00
166121	Protists-Microbe Remova	711200	Research Supplies	48.67	0.00	0.00
166121	Protists-Microbe Remova	760300	F&A Expenditures	8,668.55	0.00	0.00
166123	UV-Particles & Viruses	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166123	UV-Particles & Viruses	613P90	Graduate Summer Appoint - Research	2,670.33	0.00	0.00
166123	UV-Particles & Viruses	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166123	UV-Particles & Viruses	61SNSH	Student Labor	462.50	0.00	0.00
166123	UV-Particles & Viruses	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166123	UV-Particles & Viruses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166123	UV-Particles & Viruses	65YP10	Nonstatus Benefit Distr (Fica)	221.64	0.00	0.00
166123	UV-Particles & Viruses	7112	Research Supplies	0.00	0.00	0.00
166123	UV-Particles & Viruses	711200	Research Supplies	639.64	0.00	0.00
166123	UV-Particles & Viruses	713000	Printing & Copying-General	109.28	0.00	0.00
166123	UV-Particles & Viruses	716000	Maintenance & Repairs-General	3,435.76	0.00	0.00
166123	UV-Particles & Viruses	760300	F&A Expenditures	3,392.64	0.00	0.00
166125	Multispecies Restoration	611F60	Faculty NTT Research	7,000.21	0.00	0.00
166125	Multispecies Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166125	Multispecies Restoration	615F10	PAT	3,093.64	0.00	0.00
166125	Multispecies Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166125	Multispecies Restoration	617F10	Operating Staff	3,926.66	0.00	0.00
166125	Multispecies Restoration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	608.50	0.00	0.00
166125	Multispecies Restoration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166125	Multispecies Restoration	65YF10	Full Fringe Benefit Distr Expe	5,930.65	0.00	0.00
166125	Multispecies Restoration	65YP10	Nonstatus Benefit Distr (Fica)	50.50	0.00	0.00
166125	Multispecies Restoration	710300	Conference Registration Fees	480.00	0.00	0.00
166125	Multispecies Restoration	7112	Research Supplies	0.00	0.00	0.00
166125	Multispecies Restoration	711200	Research Supplies	301.36	0.00	0.00
166125	Multispecies Restoration	716125	Rentals-Vehicles incl Marine	126.00	0.00	0.00
166125	Multispecies Restoration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166125	Multispecies Restoration	760300	F&A Expenditures	4,303.51	0.00	0.00
181002	Nucleon & Nuclear Structure	611F60	Faculty NTT Research	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613N30	Graduate Research Assistant	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613N40	Graduate Research Associate	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	615F10	PAT	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61SNSH	Student Labor	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7101	Out of State Travel	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7104	Non-Employee-Student Travel	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
181002	Nucleon & Nuclear Structure	7130	Printing and Copying	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7140	Postage	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7160	Maintenance and Repairs	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7161	Rentals-Leases	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7180	Telecommunications	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	71C6	Insurance	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	7600	Internal Allocations	0.00	0.00	0.00
181002	Nucleon & Nuclear Structure	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
181003	Electromagnetic Studies	611F60	Faculty NTT Research	0.00	0.00	0.00
181003	Electromagnetic Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181003	Electromagnetic Studies	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181003	Electromagnetic Studies	613N30	Graduate Research Assistant	0.00	0.00	0.00
181003	Electromagnetic Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181003	Electromagnetic Studies	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
181003	Electromagnetic Studies	615F10	PAT	0.00	0.00	0.00
181003	Electromagnetic Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181003	Electromagnetic Studies	61SNSH	Student Labor	0.00	0.00	0.00
181003	Electromagnetic Studies	61SNWS	College Work Study	0.00	0.00	0.00
181003	Electromagnetic Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181003	Electromagnetic Studies	7100	In-State Travel	0.00	0.00	0.00
181003	Electromagnetic Studies	7101	Out of State Travel	0.00	0.00	0.00
181003	Electromagnetic Studies	710100	Out-of-State Travel	0.00	0.00	0.00
181003	Electromagnetic Studies	7102	Foreign Travel	0.00	0.00	0.00
181003	Electromagnetic Studies	7103	Conference-Registration Fees	0.00	0.00	0.00
181003	Electromagnetic Studies	7104	Non-Employee-Student Travel	0.00	0.00	0.00
181003	Electromagnetic Studies	710Z	Travel-Other	0.00	0.00	0.00
181003	Electromagnetic Studies	711100	Supplies-General	0.00	0.00	0.00
181003	Electromagnetic Studies	7112	Research Supplies	0.00	0.00	0.00
181003	Electromagnetic Studies	7130	Printing and Copying	0.00	0.00	0.00
181003	Electromagnetic Studies	7140	Postage	0.00	0.00	0.00
181003	Electromagnetic Studies	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
181003	Electromagnetic Studies	7161	Rentals-Leases	0.00	0.00	0.00
181003	Electromagnetic Studies	7180	Telecommunications	0.00	0.00	0.00
181003	Electromagnetic Studies	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181003	Electromagnetic Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181003	Electromagnetic Studies	7400	Capitalizable Equipment	0.00	0.00	0.00
181003	Electromagnetic Studies	7600	Internal Allocations	0.00	0.00	0.00
181003	Electromagnetic Studies	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
181003	Electromagnetic Studies	7603	F&A Expenditures	0.00	0.00	0.00
181003	Electromagnetic Studies	760300	F&A Expenditures	0.00	0.00	0.00
181004	Electromagnetic Studies	611F60	Faculty NTT Research	0.00	0.00	0.00
181004	Electromagnetic Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181004	Electromagnetic Studies	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181004	Electromagnetic Studies	613N30	Graduate Research Assistant	0.00	0.00	0.00
181004	Electromagnetic Studies	613N40	Graduate Research Associate	0.00	0.00	0.00
181004	Electromagnetic Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181004	Electromagnetic Studies	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
181004	Electromagnetic Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181004	Electromagnetic Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181004	Electromagnetic Studies	61SNSH	Student Labor	0.00	0.00	0.00
181004	Electromagnetic Studies	61SNWS	College Work Study	0.00	0.00	0.00
181004	Electromagnetic Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181004	Electromagnetic Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181004	Electromagnetic Studies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
181004	Electromagnetic Studies	7100	In-State Travel	0.00	0.00	0.00
181004	Electromagnetic Studies	7101	Out of State Travel	0.00	0.00	0.00
181004	Electromagnetic Studies	710100	Out-of-State Travel	0.00	0.00	0.00
181004	Electromagnetic Studies	7102	Foreign Travel	0.00	0.00	0.00
181004	Electromagnetic Studies	710200	Foreign Travel	0.00	0.00	0.00
181004	Electromagnetic Studies	7103	Conference-Registration Fees	0.00	0.00	0.00
181004	Electromagnetic Studies	710400	Student or Non-Emp Travel	0.00	0.00	0.00
181004	Electromagnetic Studies	710Z	Travel-Other	0.00	0.00	0.00
181004	Electromagnetic Studies	711100	Supplies-General	0.00	0.00	0.00
181004	Electromagnetic Studies	7112	Research Supplies	0.00	0.00	0.00
181004	Electromagnetic Studies	711200	Research Supplies	0.00	0.00	0.00
181004	Electromagnetic Studies	7130	Printing and Copying	0.00	0.00	0.00
181004	Electromagnetic Studies	713000	Printing & Copying-General	0.00	0.00	0.00
181004	Electromagnetic Studies	7140	Postage	0.00	0.00	0.00
181004	Electromagnetic Studies	714000	Postage-General	0.00	0.00	0.00
181004	Electromagnetic Studies	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
181004	Electromagnetic Studies	7161	Rentals-Leases	0.00	0.00	0.00
181004	Electromagnetic Studies	716100	Rentals & Leases-General	0.00	0.00	0.00
181004	Electromagnetic Studies	7180	Telecommunications	0.00	0.00	0.00
181004	Electromagnetic Studies	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
181004	Electromagnetic Studies	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
181004	Electromagnetic Studies	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
181004	Electromagnetic Studies	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181004	Electromagnetic Studies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
181004	Electromagnetic Studies	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181004	Electromagnetic Studies	7400	Capitalizable Equipment	0.00	0.00	0.00
181004	Electromagnetic Studies	740000	Cap Equipment	0.00	0.00	0.00
181004	Electromagnetic Studies	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
181004	Electromagnetic Studies	7600	Internal Allocations	0.00	0.00	0.00
181004	Electromagnetic Studies	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
181004	Electromagnetic Studies	7603	F&A Expenditures	0.00	0.00	0.00
181004	Electromagnetic Studies	760300	F&A Expenditures	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	611F60	Faculty NTT Research	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N20	Graduate Associate	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N30	Graduate Research Assistant	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N40	Graduate Research Associate	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	615F10	PAT	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61SNSH	Student Labor	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7100	In-State Travel	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7101	Out of State Travel	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7111	Supplies	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7130	Printing and Copying	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7140	Postage	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7161	Rentals-Leases	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7172	Other Professional Services	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7180	Telecommunications	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7400	Capitalizable Equipment	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	7600	Internal Allocations	0.00	0.00	0.00
181015	Nucleon & Nuclear Structure	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	611F60	Faculty NTT Research	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613N30	Graduate Research Assistant	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613N40	Graduate Research Associate	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	615F10	PAT	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61SNSH	Student Labor	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7100	In-State Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7101	Out of State Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7102	Foreign Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7103	Conference-Registration Fees	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7104	Non-Employee-Student Travel	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	710Z	Travel-Other	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7110	Purchasing Cards	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7111	Supplies	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7112	Research Supplies	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7130	Printing and Copying	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7140	Postage	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7161	Rentals-Leases	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7172	Other Professional Services	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7180	Telecommunications	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
181016	Nucleon 7 Nuclear Structure	7603	F&A Expenditures	0.00	0.00	0.00
181018	Coupled Cluster Expansion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
181018	Coupled Cluster Expansion	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
181018	Coupled Cluster Expansion	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181018	Coupled Cluster Expansion	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
181018	Coupled Cluster Expansion	61SNSH	Student Labor	0.00	0.00	0.00
181018	Coupled Cluster Expansion	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181018	Coupled Cluster Expansion	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
181018	Coupled Cluster Expansion	710000	In-State Travel	0.00	0.00	0.00
181018	Coupled Cluster Expansion	710200	Foreign Travel	0.00	0.00	0.00
181018	Coupled Cluster Expansion	711000	Purchasing Cards	0.00	0.00	0.00
181018	Coupled Cluster Expansion	7112	Research Supplies	0.00	0.00	0.00
181018	Coupled Cluster Expansion	711200	Research Supplies	0.00	0.00	0.00
181018	Coupled Cluster Expansion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
181018	Coupled Cluster Expansion	7603	F&A Expenditures	0.00	0.00	0.00
181018	Coupled Cluster Expansion	760300	F&A Expenditures	0.00	0.00	0.00
181021	Electromagnetic Studies	611F60	Faculty NTT Research	0.00	0.00	0.00
181021	Electromagnetic Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181021	Electromagnetic Studies	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	24,774.26	48,174.20	48,174.20
181021	Electromagnetic Studies	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
181021	Electromagnetic Studies	611Q90	Post Doc	0.00	0.00	0.00
181021	Electromagnetic Studies	613N30	Graduate Research Assistant	24,161.28	66,693.77	66,693.77
181021	Electromagnetic Studies	613N40	Graduate Research Associate	0.00	0.00	0.00
181021	Electromagnetic Studies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181021	Electromagnetic Studies	613P90	Graduate Summer Appoint - Research	12,396.69	31,609.83	31,609.83
181021	Electromagnetic Studies	615F10	PAT	33,205.28	60,756.84	60,756.84
181021	Electromagnetic Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181021	Electromagnetic Studies	617F10	Operating Staff	0.00	0.00	0.00
181021	Electromagnetic Studies	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181021	Electromagnetic Studies	61CPEX	[NSE] Non-Status Salary (Exempt)	969.00	646.00	646.00
181021	Electromagnetic Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
181021	Electromagnetic Studies	61SNHO	Student Labor - Overtime	7.50	0.00	0.00
181021	Electromagnetic Studies	61SNSH	Student Labor	8,059.00	15,947.21	15,947.21
181021	Electromagnetic Studies	61SNWS	College Work Study	0.00	0.00	0.00
181021	Electromagnetic Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181021	Electromagnetic Studies	61U000	Salary Offset Account	0.00	0.00	0.00
181021	Electromagnetic Studies	65YF10	Full Fringe Benefit Distr Expe	14,045.83	26,739.70	26,739.70
181021	Electromagnetic Studies	65YP10	Nonstatus Benefit Distr (Fica)	3,165.62	7,319.11	7,319.11
181021	Electromagnetic Studies	710000	In-State Travel	48.95	0.00	0.00
181021	Electromagnetic Studies	710100	Out-of-State Travel	18,139.63	32,047.26	32,047.26
181021	Electromagnetic Studies	710200	Foreign Travel	0.00	2,249.31	2,249.31
181021	Electromagnetic Studies	710300	Conference Registration Fees	1,225.00	1,574.02	1,574.02
181021	Electromagnetic Studies	710400	Student or Non-Emp Travel	1,511.00	551.02	551.02
181021	Electromagnetic Studies	711100	Supplies-General	0.00	0.00	0.00
181021	Electromagnetic Studies	711164	Supplies-Computer (Non Peripherals)	231.39	0.00	0.00
181021	Electromagnetic Studies	7112	Research Supplies	0.00	0.00	0.00
181021	Electromagnetic Studies	711200	Research Supplies	5,348.77	14,019.62	14,019.62
181021	Electromagnetic Studies	713000	Printing & Copying-General	126.75	103.20	103.20
181021	Electromagnetic Studies	713010	Printing & Copying-Publications	0.00	0.00	0.00
181021	Electromagnetic Studies	714000	Postage-General	53.22	0.00	0.00
181021	Electromagnetic Studies	714005	Postage-Campus Mail Services	0.00	0.00	0.00
181021	Electromagnetic Studies	714010	Postage-Off Campus Mail Services	0.00	37.68	37.68
181021	Electromagnetic Studies	716100	Rentals & Leases-General	0.00	0.00	0.00
181021	Electromagnetic Studies	716110	Rentals-Copier	0.00	0.00	0.00
181021	Electromagnetic Studies	717000	Consulting-General	0.00	0.00	0.00
181021	Electromagnetic Studies	717200	Other Professional Services-General	0.00	0.00	0.00
181021	Electromagnetic Studies	718000	Telecom-General	0.00	0.00	0.00
181021	Electromagnetic Studies	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
181021	Electromagnetic Studies	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
181021	Electromagnetic Studies	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
181021	Electromagnetic Studies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
181021	Electromagnetic Studies	719100	Membership Dues & Fees	150.00	0.00	0.00
181021	Electromagnetic Studies	719200	Employee Recruiting-General	0.00	0.00	0.00
181021	Electromagnetic Studies	71CZ70	Moving Expenses	0.00	986.81	986.81
181021	Electromagnetic Studies	730001	Subcontracts 01	0.00	13,030.44	13,030.44
181021	Electromagnetic Studies	730002	Subcontracts 02	14,998.62	0.00	0.00
181021	Electromagnetic Studies	740000	Cap Equipment	0.00	0.00	0.00
181021	Electromagnetic Studies	740005	Cap Equipment-Fabricated Equipment	0.00	7,112.94	7,112.94
181021	Electromagnetic Studies	760300	F&A Expenditures	42,280.61	83,219.91	83,219.91
181023	Magnetic Reconnection Studies	611F60	Faculty NTT Research	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	615F10	PAT	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	617F10	Operating Staff	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	710100	Out-of-State Travel	0.00	525.79	525.79
181023	Magnetic Reconnection Studies	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	710200	Foreign Travel	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	710300	Conference Registration Fees	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	710400	Student or Non-Emp Travel	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	711100	Supplies-General	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	7112	Research Supplies	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	711200	Research Supplies	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	713000	Printing & Copying-General	(2.45)	25.40	25.40

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
181023	Magnetic Reconnection Studies	714000	Postage-General	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	718000	Telecom-General	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	719100	Membership Dues & Fees	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	760300	F&A Expenditures	(1.13)	253.56	253.56
181024	Strongly-Coupled Dusty Plasmas	611F60	Faculty NTT Research	183.77	10,460.52	10,460.52
181024	Strongly-Coupled Dusty Plasmas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,058.34	19,864.87	19,864.87
181024	Strongly-Coupled Dusty Plasmas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	613P90	Graduate Summer Appoint - Research	3,159.17	9,310.21	9,310.21
181024	Strongly-Coupled Dusty Plasmas	615F10	PAT	10,997.54	1,664.43	1,664.43
181024	Strongly-Coupled Dusty Plasmas	617F10	Operating Staff	0.00	3,836.94	3,836.94
181024	Strongly-Coupled Dusty Plasmas	61SNSH	Student Labor	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	65YF10	Full Fringe Benefit Distr Expe	4,734.26	6,927.40	6,927.40
181024	Strongly-Coupled Dusty Plasmas	65YP10	Nonstatus Benefit Distr (Fica)	1,346.04	2,636.44	2,636.44
181024	Strongly-Coupled Dusty Plasmas	710100	Out-of-State Travel	2,027.92	2,166.39	2,166.39
181024	Strongly-Coupled Dusty Plasmas	710200	Foreign Travel	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	710300	Conference Registration Fees	1,010.00	650.00	650.00
181024	Strongly-Coupled Dusty Plasmas	7112	Research Supplies	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	711200	Research Supplies	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	713000	Printing & Copying-General	0.00	1.95	1.95
181024	Strongly-Coupled Dusty Plasmas	713010	Printing & Copying-Publications	150.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	760300	F&A Expenditures	16,866.87	26,458.87	26,458.87
181025	Fast Neutron Imaging Telescope	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,354.88	2,499.51	2,499.51
181025	Fast Neutron Imaging Telescope	613N30	Graduate Research Assistant	7,430.85	13,550.16	13,550.16
181025	Fast Neutron Imaging Telescope	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	613P90	Graduate Summer Appoint - Research	3,242.65	5,948.53	5,948.53
181025	Fast Neutron Imaging Telescope	615F10	PAT	34,900.70	78,398.22	78,398.22
181025	Fast Neutron Imaging Telescope	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,575.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	61SNSH	Student Labor	3,228.50	13,179.25	13,179.25
181025	Fast Neutron Imaging Telescope	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	61U000	Salary Offset Account	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	65YF10	Full Fringe Benefit Distr Expe	14,758.46	34,024.82	34,024.82
181025	Fast Neutron Imaging Telescope	65YP10	Nonstatus Benefit Distr (Fica)	844.32	768.78	768.78
181025	Fast Neutron Imaging Telescope	710100	Out-of-State Travel	1,258.36	9,096.88	9,096.88
181025	Fast Neutron Imaging Telescope	710200	Foreign Travel	0.00	1,265.83	1,265.83
181025	Fast Neutron Imaging Telescope	710300	Conference Registration Fees	0.00	2,799.00	2,799.00
181025	Fast Neutron Imaging Telescope	710400	Student or Non-Emp Travel	1,453.81	0.00	0.00
181025	Fast Neutron Imaging Telescope	711100	Supplies-General	0.00	15.00	15.00
181025	Fast Neutron Imaging Telescope	7112	Research Supplies	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	711200	Research Supplies	12,386.43	5,768.00	5,768.00
181025	Fast Neutron Imaging Telescope	713000	Printing & Copying-General	35.84	94.65	94.65
181025	Fast Neutron Imaging Telescope	714000	Postage-General	5.02	5.20	5.20
181025	Fast Neutron Imaging Telescope	714010	Postage-Off Campus Mail Services	0.00	18.79	18.79
181025	Fast Neutron Imaging Telescope	716063	Maint & Repairs-Computer Hardware	1,332.50	1,029.80	1,029.80
181025	Fast Neutron Imaging Telescope	718000	Telecom-General	16.91	177.28	177.28
181025	Fast Neutron Imaging Telescope	719100	Membership Dues & Fees	0.00	243.00	243.00
181025	Fast Neutron Imaging Telescope	740000	Cap Equipment	5,035.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	740005	Cap Equipment-Fabricated Equipment	247.50	11,203.57	11,203.57
181025	Fast Neutron Imaging Telescope	760300	F&A Expenditures	40,399.26	77,400.55	77,400.55
181026	Collisionless Reconnection Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181026	Collisionless Reconnection Research	615F10	PAT	0.00	10,246.95	10,246.95
181026	Collisionless Reconnection Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181026	Collisionless Reconnection Research	65YF10	Full Fringe Benefit Distr Expe	0.00	4,447.18	4,447.18
181026	Collisionless Reconnection Research	710100	Out-of-State Travel	0.00	1,094.24	1,094.24
181026	Collisionless Reconnection Research	7112	Research Supplies	0.00	0.00	0.00
181026	Collisionless Reconnection Research	711200	Research Supplies	0.00	1,845.00	1,845.00
181026	Collisionless Reconnection Research	760300	F&A Expenditures	0.00	8,111.34	8,111.34
181027	Reconnection Research at CMSO	611F60	Faculty NTT Research	0.00	11,954.88	11,954.88
181027	Reconnection Research at CMSO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181027	Reconnection Research at CMSO	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181027	Reconnection Research at CMSO	615F10	PAT	59,983.03	36,168.38	36,168.38
181027	Reconnection Research at CMSO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181027	Reconnection Research at CMSO	617F10	Operating Staff	0.00	7,794.00	7,794.00
181027	Reconnection Research at CMSO	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
181027	Reconnection Research at CMSO	61CPEX	[NSE] Non-Status Salary (Exempt)	2,560.00	0.00	0.00
181027	Reconnection Research at CMSO	61SNHO	Student Labor - Overtime	6.38	0.00	0.00
181027	Reconnection Research at CMSO	61SNSH	Student Labor	329.38	0.00	0.00
181027	Reconnection Research at CMSO	65YF10	Full Fringe Benefit Distr Expe	25,372.81	24,268.11	24,268.11
181027	Reconnection Research at CMSO	65YP10	Nonstatus Benefit Distr (Fica)	212.48	0.00	0.00
181027	Reconnection Research at CMSO	710100	Out-of-State Travel	17,764.37	10,515.75	10,515.75
181027	Reconnection Research at CMSO	710200	Foreign Travel	0.00	1,158.76	1,158.76
181027	Reconnection Research at CMSO	710300	Conference Registration Fees	3,847.58	1,165.00	1,165.00
181027	Reconnection Research at CMSO	710400	Student or Non-Emp Travel	2,254.25	1,016.14	1,016.14
181027	Reconnection Research at CMSO	7112	Research Supplies	0.00	0.00	0.00
181027	Reconnection Research at CMSO	711200	Research Supplies	565.00	2,195.00	2,195.00
181027	Reconnection Research at CMSO	713000	Printing & Copying-General	145.22	93.50	93.50
181027	Reconnection Research at CMSO	713010	Printing & Copying-Publications	50.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
181027	Reconnection Research at CMSO	714010	Postage-Off Campus Mail Services	0.00	29.39	29.39
181027	Reconnection Research at CMSO	719000	Business Meals-Meetings-Non Travel	0.00	184.98	184.98
181027	Reconnection Research at CMSO	760300	F&A Expenditures	50,890.78	43,444.68	43,444.68
181028	Neutron Scatter Camera-Sandia Corp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181028	Neutron Scatter Camera-Sandia Corp	615F10	PAT	7,429.43	8,806.34	8,806.34
181028	Neutron Scatter Camera-Sandia Corp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181028	Neutron Scatter Camera-Sandia Corp	61SNSH	Student Labor	3,821.00	3,828.00	3,828.00
181028	Neutron Scatter Camera-Sandia Corp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181028	Neutron Scatter Camera-Sandia Corp	65YF10	Full Fringe Benefit Distr Expe	3,142.65	3,821.96	3,821.96
181028	Neutron Scatter Camera-Sandia Corp	7112	Research Supplies	0.00	0.00	0.00
181028	Neutron Scatter Camera-Sandia Corp	711200	Research Supplies	0.00	7.46	7.46
181028	Neutron Scatter Camera-Sandia Corp	718000	Telecom-General	0.00	1.02	1.02
181028	Neutron Scatter Camera-Sandia Corp	760300	F&A Expenditures	6,476.86	7,409.14	7,409.14
181029	Invest of Alven Field Line Res	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181029	Invest of Alven Field Line Res	615F10	PAT	2,626.12	0.00	0.00
181029	Invest of Alven Field Line Res	65YF10	Full Fringe Benefit Distr Expe	1,110.84	0.00	0.00
181029	Invest of Alven Field Line Res	760300	F&A Expenditures	1,681.63	0.00	0.00
181030	FNIT Algorithms	611F15	Fac Tenure Track AAUP (UNH)	6,248.47	0.00	0.00
181030	FNIT Algorithms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181030	FNIT Algorithms	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,531.72	0.00	0.00
181030	FNIT Algorithms	613N30	Graduate Research Assistant	6,369.30	0.00	0.00
181030	FNIT Algorithms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181030	FNIT Algorithms	613P90	Graduate Summer Appoint - Research	4,228.29	0.00	0.00
181030	FNIT Algorithms	615F10	PAT	20,931.90	0.00	0.00
181030	FNIT Algorithms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181030	FNIT Algorithms	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,960.00	0.00	0.00
181030	FNIT Algorithms	61SNSH	Student Labor	15,041.00	0.00	0.00
181030	FNIT Algorithms	61SNWS	College Work Study	189.00	0.00	0.00
181030	FNIT Algorithms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181030	FNIT Algorithms	65YF10	Full Fringe Benefit Distr Expe	11,497.30	0.00	0.00
181030	FNIT Algorithms	65YP10	Nonstatus Benefit Distr (Fica)	889.75	0.00	0.00
181030	FNIT Algorithms	710100	Out-of-State Travel	358.89	0.00	0.00
181030	FNIT Algorithms	710200	Foreign Travel	0.00	0.00	0.00
181030	FNIT Algorithms	7112	Research Supplies	0.00	0.00	0.00
181030	FNIT Algorithms	711200	Research Supplies	2,356.49	0.00	0.00
181030	FNIT Algorithms	713000	Printing & Copying-General	23.07	0.00	0.00
181030	FNIT Algorithms	714010	Postage-Off Campus Mail Services	25.97	0.00	0.00
181030	FNIT Algorithms	716063	Maint & Repairs-Computer Hardware	1,126.00	0.00	0.00
181030	FNIT Algorithms	718000	Telecom-General	30.77	0.00	0.00
181030	FNIT Algorithms	760300	F&A Expenditures	34,113.57	0.00	0.00
181031	Spherical Nuclei	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181031	Spherical Nuclei	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	17,556.15	0.00	0.00
181031	Spherical Nuclei	611Q90	Post Doc	0.00	0.00	0.00
181031	Spherical Nuclei	613N30	Graduate Research Assistant	15,488.00	0.00	0.00
181031	Spherical Nuclei	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181031	Spherical Nuclei	613P90	Graduate Summer Appoint - Research	5,752.26	0.00	0.00
181031	Spherical Nuclei	615F10	PAT	30,010.87	0.00	0.00
181031	Spherical Nuclei	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181031	Spherical Nuclei	61SNSH	Student Labor	8,471.01	0.00	0.00
181031	Spherical Nuclei	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181031	Spherical Nuclei	65YF10	Full Fringe Benefit Distr Expe	12,694.61	0.00	0.00
181031	Spherical Nuclei	65YP10	Nonstatus Benefit Distr (Fica)	1,934.58	0.00	0.00
181031	Spherical Nuclei	710000	In-State Travel	16.00	0.00	0.00
181031	Spherical Nuclei	710100	Out-of-State Travel	6,583.91	0.00	0.00
181031	Spherical Nuclei	710200	Foreign Travel	3,393.04	0.00	0.00
181031	Spherical Nuclei	710300	Conference Registration Fees	300.00	0.00	0.00
181031	Spherical Nuclei	710400	Student or Non-Emp Travel	1,221.59	0.00	0.00
181031	Spherical Nuclei	711164	Supplies-Computer (Non Peripherals)	2,524.84	0.00	0.00
181031	Spherical Nuclei	7112	Research Supplies	0.00	0.00	0.00
181031	Spherical Nuclei	717000	Consulting-General	0.00	0.00	0.00
181031	Spherical Nuclei	719100	Membership Dues & Fees	314.00	0.00	0.00
181031	Spherical Nuclei	740000	Cap Equipment	0.00	0.00	0.00
181031	Spherical Nuclei	760300	F&A Expenditures	21,429.19	0.00	0.00
181032	Milagro: Solar Cosmic Rays	613N30	Graduate Research Assistant	1,061.55	0.00	0.00
181032	Milagro: Solar Cosmic Rays	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181032	Milagro: Solar Cosmic Rays	613P90	Graduate Summer Appoint - Research	4,228.29	0.00	0.00
181032	Milagro: Solar Cosmic Rays	615F10	PAT	0.00	0.00	0.00
181032	Milagro: Solar Cosmic Rays	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181032	Milagro: Solar Cosmic Rays	65YP10	Nonstatus Benefit Distr (Fica)	350.94	0.00	0.00
181032	Milagro: Solar Cosmic Rays	7112	Research Supplies	0.00	0.00	0.00
181032	Milagro: Solar Cosmic Rays	760300	F&A Expenditures	2,538.34	0.00	0.00
183002	Dfirm Preparation	615F10	PAT	0.00	0.00	0.00
183002	Dfirm Preparation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183002	Dfirm Preparation	617F10	Operating Staff	0.00	0.00	0.00
183002	Dfirm Preparation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
183002	Dfirm Preparation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183002	Dfirm Preparation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
183002	Dfirm Preparation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
183002	Dfirm Preparation	711100	Supplies-General	0.00	0.00	0.00
183002	Dfirm Preparation	711200	Research Supplies	0.00	0.00	0.00
183002	Dfirm Preparation	714005	Postage-Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
183002	Dfirm Preparation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
183002	Dfirm Preparation	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
183002	Dfirm Preparation	760300	F&A Expenditures	0.00	0.00	0.00
183003	DFIRMS 2003	615F10	PAT	0.00	0.00	0.00
183003	DFIRMS 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183003	DFIRMS 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
183003	DFIRMS 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183003	DFIRMS 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
183003	DFIRMS 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
183003	DFIRMS 2003	7112	Research Supplies	0.00	0.00	0.00
183003	DFIRMS 2003	711200	Research Supplies	0.00	0.00	0.00
183003	DFIRMS 2003	760300	F&A Expenditures	0.00	0.00	0.00
183004	DFIRMS 2003	615F10	PAT	0.00	0.00	0.00
183004	DFIRMS 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183004	DFIRMS 2003	617F10	Operating Staff	0.00	0.00	0.00
183004	DFIRMS 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
183004	DFIRMS 2003	61SNSH	Student Labor	0.00	0.00	0.00
183004	DFIRMS 2003	61SNWS	College Work Study	0.00	0.00	0.00
183004	DFIRMS 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183004	DFIRMS 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
183004	DFIRMS 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
183004	DFIRMS 2003	710100	Out-of-State Travel	0.00	0.00	0.00
183004	DFIRMS 2003	710300	Conference Registration Fees	0.00	0.00	0.00
183004	DFIRMS 2003	7112	Research Supplies	0.00	0.00	0.00
183004	DFIRMS 2003	711200	Research Supplies	0.00	(20.00)	(20.00)
183004	DFIRMS 2003	714000	Postage-General	0.00	0.00	0.00
183004	DFIRMS 2003	760300	F&A Expenditures	0.00	(6.20)	(6.20)
183005	DFIRM Preparation 2005	615F10	PAT	8,923.72	36,281.87	36,281.87
183005	DFIRM Preparation 2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183005	DFIRM Preparation 2005	617F10	Operating Staff	0.00	22,490.56	22,490.56
183005	DFIRM Preparation 2005	61CPHO	[NSH] Non-Status - Overtime	0.00	9.00	9.00
183005	DFIRM Preparation 2005	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	873.00	8,478.00	8,478.00
183005	DFIRM Preparation 2005	61SNSH	Student Labor	(1,068.00)	11,483.50	11,483.50
183005	DFIRM Preparation 2005	61SNWS	College Work Study	0.00	1,431.27	1,431.27
183005	DFIRM Preparation 2005	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183005	DFIRM Preparation 2005	65YF10	Full Fringe Benefit Distr Expe	3,774.71	25,507.32	25,507.32
183005	DFIRM Preparation 2005	65YP10	Nonstatus Benefit Distr (Fica)	72.46	772.31	772.31
183005	DFIRM Preparation 2005	710000	In-State Travel	0.00	32.02	32.02
183005	DFIRM Preparation 2005	710100	Out-of-State Travel	0.00	0.00	0.00
183005	DFIRM Preparation 2005	710300	Conference Registration Fees	0.00	0.00	0.00
183005	DFIRM Preparation 2005	711154	Supplies-Computer Peripherals	0.00	457.95	457.95
183005	DFIRM Preparation 2005	7112	Research Supplies	0.00	0.00	0.00
183005	DFIRM Preparation 2005	711200	Research Supplies	0.00	2,492.75	2,492.75
183005	DFIRM Preparation 2005	713000	Printing & Copying-General	0.00	0.00	0.00
183005	DFIRM Preparation 2005	714000	Postage-General	0.00	0.37	0.37
183005	DFIRM Preparation 2005	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
183005	DFIRM Preparation 2005	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
183005	DFIRM Preparation 2005	760300	F&A Expenditures	3,898.53	33,925.43	33,925.43
183006	DFIRMS 2006 - Phase VII - FEMA 06	615F10	PAT	29,028.50	6,266.32	6,266.32
183006	DFIRMS 2006 - Phase VII - FEMA 06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	617F10	Operating Staff	8,998.94	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,382.00	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	61SNSH	Student Labor	5,607.00	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	61SNWS	College Work Study	471.60	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	65YF10	Full Fringe Benefit Distr Expe	16,085.65	2,719.60	2,719.60
183006	DFIRMS 2006 - Phase VII - FEMA 06	65YP10	Nonstatus Benefit Distr (Fica)	197.71	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	7112	Research Supplies	0.00	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	711200	Research Supplies	4,521.35	868.53	868.53
183006	DFIRMS 2006 - Phase VII - FEMA 06	714000	Postage-General	0.00	0.00	0.00
183006	DFIRMS 2006 - Phase VII - FEMA 06	760300	F&A Expenditures	20,860.75	3,054.92	3,054.92
183007	Merrimack County DFIRMs	615F10	PAT	29,391.67	14,786.49	14,786.49
183007	Merrimack County DFIRMs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183007	Merrimack County DFIRMs	617F10	Operating Staff	2,339.20	0.00	0.00
183007	Merrimack County DFIRMs	61SNSH	Student Labor	12,955.50	0.00	0.00
183007	Merrimack County DFIRMs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
183007	Merrimack County DFIRMs	65YF10	Full Fringe Benefit Distr Expe	13,422.17	6,417.36	6,417.36
183007	Merrimack County DFIRMs	710000	In-State Travel	308.71	0.00	0.00
183007	Merrimack County DFIRMs	710100	Out-of-State Travel	228.24	1,188.49	1,188.49
183007	Merrimack County DFIRMs	7112	Research Supplies	0.00	0.00	0.00
183007	Merrimack County DFIRMs	711200	Research Supplies	6,632.50	6.48	6.48
183007	Merrimack County DFIRMs	714000	Postage-General	0.00	0.00	0.00
183007	Merrimack County DFIRMs	716063	Maint & Repairs-Computer Hardware	2,000.00	0.00	0.00
183007	Merrimack County DFIRMs	718000	Telecom-General	0.00	0.00	0.00
183007	Merrimack County DFIRMs	718016	Telecom-Usage (Tolls)	0.11	0.00	0.00
183007	Merrimack County DFIRMs	719000	Business Meals-Meetings-Non Travel	0.00	53.25	53.25
183007	Merrimack County DFIRMs	730001	Subcontracts 01	114,849.73	0.00	0.00
183007	Merrimack County DFIRMs	760300	F&A Expenditures	31,559.09	7,678.68	7,678.68
184000	Homeownership Nationwide	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184000	Homeownership Nationwide	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184000	Homeownership Nationwide	615F10	PAT	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184000	Homeownership Nationwide	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184000	Homeownership Nationwide	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184000	Homeownership Nationwide	61SNSH	Student Labor	0.00	0.00	0.00
184000	Homeownership Nationwide	61SNWS	College Work Study	0.00	0.00	0.00
184000	Homeownership Nationwide	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184000	Homeownership Nationwide	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184000	Homeownership Nationwide	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184000	Homeownership Nationwide	7101	Out of State Travel	0.00	0.00	0.00
184000	Homeownership Nationwide	7103	Conference-Registration Fees	0.00	0.00	0.00
184000	Homeownership Nationwide	710Z	Travel-Other	0.00	0.00	0.00
184000	Homeownership Nationwide	7112	Research Supplies	0.00	0.00	0.00
184000	Homeownership Nationwide	711200	Research Supplies	0.00	0.00	0.00
184000	Homeownership Nationwide	7130	Printing and Copying	0.00	0.00	0.00
184000	Homeownership Nationwide	713000	Printing & Copying-General	0.00	0.00	0.00
184000	Homeownership Nationwide	7140	Postage	0.00	0.00	0.00
184000	Homeownership Nationwide	714000	Postage-General	0.00	0.00	0.00
184000	Homeownership Nationwide	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184000	Homeownership Nationwide	7170	Consulting	0.00	0.00	0.00
184000	Homeownership Nationwide	7172	Other Professional Services	0.00	0.00	0.00
184000	Homeownership Nationwide	7180	Telecommunications	0.00	0.00	0.00
184000	Homeownership Nationwide	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184000	Homeownership Nationwide	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184000	Homeownership Nationwide	7191	Membership Dues and Fees	0.00	0.00	0.00
184000	Homeownership Nationwide	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184000	Homeownership Nationwide	7603	F&A Expenditures	0.00	0.00	0.00
184000	Homeownership Nationwide	760300	F&A Expenditures	0.00	0.00	0.00
184001	Academics Programs in CT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
184001	Academics Programs in CT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184001	Academics Programs in CT	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
184001	Academics Programs in CT	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
184001	Academics Programs in CT	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184001	Academics Programs in CT	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184001	Academics Programs in CT	615F10	PAT	0.00	0.00	0.00
184001	Academics Programs in CT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184001	Academics Programs in CT	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184001	Academics Programs in CT	61U000	Salary Offset Account	0.00	0.00	0.00
184001	Academics Programs in CT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184001	Academics Programs in CT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184001	Academics Programs in CT	7100	In-State Travel	0.00	0.00	0.00
184001	Academics Programs in CT	710000	In-State Travel	0.00	0.00	0.00
184001	Academics Programs in CT	7101	Out of State Travel	0.00	0.00	0.00
184001	Academics Programs in CT	710100	Out-of-State Travel	0.00	0.00	0.00
184001	Academics Programs in CT	7103	Conference-Registration Fees	0.00	0.00	0.00
184001	Academics Programs in CT	710300	Conference Registration Fees	0.00	0.00	0.00
184001	Academics Programs in CT	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184001	Academics Programs in CT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184001	Academics Programs in CT	710Z	Travel-Other	0.00	0.00	0.00
184001	Academics Programs in CT	710Z00	Travel-Other	0.00	0.00	0.00
184001	Academics Programs in CT	711100	Supplies-General	0.00	0.00	0.00
184001	Academics Programs in CT	7112	Research Supplies	0.00	0.00	0.00
184001	Academics Programs in CT	7130	Printing and Copying	0.00	0.00	0.00
184001	Academics Programs in CT	713000	Printing & Copying-General	0.00	0.00	0.00
184001	Academics Programs in CT	7172	Other Professional Services	0.00	0.00	0.00
184001	Academics Programs in CT	717200	Other Professional Services-General	0.00	0.00	0.00
184001	Academics Programs in CT	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
184001	Academics Programs in CT	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184001	Academics Programs in CT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184001	Academics Programs in CT	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184001	Academics Programs in CT	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184001	Academics Programs in CT	7300	Subcontracts	0.00	0.00	0.00
184001	Academics Programs in CT	730001	Subcontracts 01	0.00	0.00	0.00
184001	Academics Programs in CT	730002	Subcontracts 02	0.00	0.00	0.00
184001	Academics Programs in CT	7603	F&A Expenditures	0.00	0.00	0.00
184001	Academics Programs in CT	760300	F&A Expenditures	0.00	0.00	0.00
184016	Career Advancement Project	615F10	PAT	0.00	0.00	0.00
184016	Career Advancement Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184016	Career Advancement Project	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
184016	Career Advancement Project	617F10	Operating Staff	0.00	0.00	0.00
184016	Career Advancement Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184016	Career Advancement Project	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184016	Career Advancement Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184016	Career Advancement Project	61SNSH	Student Labor	0.00	0.00	0.00
184016	Career Advancement Project	61SNWS	College Work Study	0.00	0.00	0.00
184016	Career Advancement Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184016	Career Advancement Project	7100	In-State Travel	0.00	0.00	0.00
184016	Career Advancement Project	7101	Out of State Travel	0.00	0.00	0.00
184016	Career Advancement Project	7103	Conference-Registration Fees	0.00	0.00	0.00
184016	Career Advancement Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184016	Career Advancement Project	710Z	Travel-Other	0.00	0.00	0.00
184016	Career Advancement Project	7111	Supplies	0.00	0.00	0.00
184016	Career Advancement Project	7130	Printing and Copying	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184016	Career Advancement Project	7140	Postage	0.00	0.00	0.00
184016	Career Advancement Project	7160	Maintenance and Repairs	0.00	0.00	0.00
184016	Career Advancement Project	7161	Rentals-Leases	0.00	0.00	0.00
184016	Career Advancement Project	7172	Other Professional Services	0.00	0.00	0.00
184016	Career Advancement Project	7180	Telecommunications	0.00	0.00	0.00
184016	Career Advancement Project	718000	Telecom-General	0.00	0.00	0.00
184016	Career Advancement Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184016	Career Advancement Project	7191	Membership Dues and Fees	0.00	0.00	0.00
184016	Career Advancement Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184016	Career Advancement Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184016	Career Advancement Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184016	Career Advancement Project	7603	F&A Expenditures	0.00	0.00	0.00
184016	Career Advancement Project	760300	F&A Expenditures	0.00	0.00	0.00
184032	Early Connections	611F70	Faculty NTT Clinical	0.00	0.00	0.00
184032	Early Connections	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184032	Early Connections	615F10	PAT	0.00	0.00	0.00
184032	Early Connections	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184032	Early Connections	617F10	Operating Staff	0.00	0.00	0.00
184032	Early Connections	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184032	Early Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184032	Early Connections	61SNSH	Student Labor	0.00	0.00	0.00
184032	Early Connections	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184032	Early Connections	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184032	Early Connections	7100	In-State Travel	0.00	0.00	0.00
184032	Early Connections	710000	In-State Travel	0.00	0.00	0.00
184032	Early Connections	710100	Out-of-State Travel	0.00	0.00	0.00
184032	Early Connections	7103	Conference-Registration Fees	0.00	0.00	0.00
184032	Early Connections	710300	Conference Registration Fees	0.00	0.00	0.00
184032	Early Connections	710Z	Travel-Other	0.00	0.00	0.00
184032	Early Connections	710Z00	Travel-Other	0.00	0.00	0.00
184032	Early Connections	7111	Supplies	0.00	0.00	0.00
184032	Early Connections	711100	Supplies-General	0.00	0.00	0.00
184032	Early Connections	7112	Research Supplies	0.00	0.00	0.00
184032	Early Connections	711200	Research Supplies	0.00	0.00	0.00
184032	Early Connections	7130	Printing and Copying	0.00	0.00	0.00
184032	Early Connections	713000	Printing & Copying-General	0.00	0.00	0.00
184032	Early Connections	7140	Postage	0.00	0.00	0.00
184032	Early Connections	714000	Postage-General	0.00	0.00	0.00
184032	Early Connections	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184032	Early Connections	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184032	Early Connections	714030	Postage-Express Mail	0.00	0.00	0.00
184032	Early Connections	7160	Maintenance and Repairs	0.00	0.00	0.00
184032	Early Connections	716100	Rentals & Leases-General	0.00	0.00	0.00
184032	Early Connections	7172	Other Professional Services	0.00	0.00	0.00
184032	Early Connections	717200	Other Professional Services-General	0.00	0.00	0.00
184032	Early Connections	7180	Telecommunications	0.00	0.00	0.00
184032	Early Connections	718000	Telecom-General	0.00	0.00	0.00
184032	Early Connections	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184032	Early Connections	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184032	Early Connections	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184032	Early Connections	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184032	Early Connections	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184032	Early Connections	719100	Membership Dues & Fees	0.00	0.00	0.00
184032	Early Connections	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184032	Early Connections	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184032	Early Connections	7300	Subcontracts	0.00	0.00	0.00
184032	Early Connections	730001	Subcontracts 01	0.00	0.00	0.00
184032	Early Connections	7603	F&A Expenditures	0.00	0.00	0.00
184032	Early Connections	760300	F&A Expenditures	0.00	0.00	0.00
184045	Technology Partnership Project	611F60	Faculty NTT Research	0.00	6,745.72	6,745.72
184045	Technology Partnership Project	611F70	Faculty NTT Clinical	0.00	14,512.70	14,512.70
184045	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184045	Technology Partnership Project	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
184045	Technology Partnership Project	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184045	Technology Partnership Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184045	Technology Partnership Project	615F10	PAT	0.00	(4,356.93)	(4,356.93)
184045	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184045	Technology Partnership Project	617F10	Operating Staff	0.00	6,391.76	6,391.76
184045	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184045	Technology Partnership Project	617PLG	Operating Staff-Longevity	0.00	0.03	0.03
184045	Technology Partnership Project	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
184045	Technology Partnership Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184045	Technology Partnership Project	61CPHO	[NSH] Non-Status - Overtime	0.00	45.00	45.00
184045	Technology Partnership Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,305.65	3,305.65
184045	Technology Partnership Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184045	Technology Partnership Project	61U000	Salary Offset Account	0.00	0.00	0.00
184045	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	0.00	10,285.36	10,285.36
184045	Technology Partnership Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	304.93	304.93
184045	Technology Partnership Project	7100	In-State Travel	0.00	0.00	0.00
184045	Technology Partnership Project	710000	In-State Travel	0.00	813.73	813.73
184045	Technology Partnership Project	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184045	Technology Partnership Project	710100	Out-of-State Travel	0.00	(28.00)	(28.00)
184045	Technology Partnership Project	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
184045	Technology Partnership Project	7103	Conference-Registration Fees	0.00	0.00	0.00
184045	Technology Partnership Project	710300	Conference Registration Fees	0.00	0.00	0.00
184045	Technology Partnership Project	710305	Registration Fees-Other	0.00	0.00	0.00
184045	Technology Partnership Project	710310	Workshop Registration Fees	0.00	0.00	0.00
184045	Technology Partnership Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184045	Technology Partnership Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184045	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184045	Technology Partnership Project	710Z00	Travel-Other	0.00	0.00	0.00
184045	Technology Partnership Project	711000	Purchasing Cards	0.00	0.00	0.00
184045	Technology Partnership Project	711100	Supplies-General	0.00	5,295.05	5,295.05
184045	Technology Partnership Project	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184045	Technology Partnership Project	7112	Research Supplies	0.00	0.00	0.00
184045	Technology Partnership Project	711200	Research Supplies	0.00	0.00	0.00
184045	Technology Partnership Project	7130	Printing and Copying	0.00	0.00	0.00
184045	Technology Partnership Project	713000	Printing & Copying-General	0.00	2,131.96	2,131.96
184045	Technology Partnership Project	7140	Postage	0.00	0.00	0.00
184045	Technology Partnership Project	714000	Postage-General	0.00	19.46	19.46
184045	Technology Partnership Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184045	Technology Partnership Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184045	Technology Partnership Project	714020	Postage-Labeling	0.00	0.00	0.00
184045	Technology Partnership Project	714030	Postage-Express Mail	0.00	0.00	0.00
184045	Technology Partnership Project	7160	Maintenance and Repairs	0.00	0.00	0.00
184045	Technology Partnership Project	716000	Maintenance & Repairs-General	0.00	37.50	37.50
184045	Technology Partnership Project	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
184045	Technology Partnership Project	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
184045	Technology Partnership Project	7161	Rentals-Leases	0.00	0.00	0.00
184045	Technology Partnership Project	716100	Rentals & Leases-General	0.00	6,957.36	6,957.36
184045	Technology Partnership Project	716110	Rentals-Copier	0.00	400.40	400.40
184045	Technology Partnership Project	716120	Rentals-Property or Room	0.00	80.00	80.00
184045	Technology Partnership Project	7172	Other Professional Services	0.00	0.00	0.00
184045	Technology Partnership Project	717200	Other Professional Services-General	0.00	42.00	42.00
184045	Technology Partnership Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184045	Technology Partnership Project	7180	Telecommunications	0.00	0.00	0.00
184045	Technology Partnership Project	718000	Telecom-General	0.00	240.83	240.83
184045	Technology Partnership Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	147.76	147.76
184045	Technology Partnership Project	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
184045	Technology Partnership Project	718008	Telecom-Internet Services	0.00	0.00	0.00
184045	Technology Partnership Project	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184045	Technology Partnership Project	718016	Telecom-Usage (Tolls)	0.00	31.14	31.14
184045	Technology Partnership Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184045	Technology Partnership Project	719000	Business Meals-Meetings-Non Travel	0.00	941.29	941.29
184045	Technology Partnership Project	7191	Membership Dues and Fees	0.00	0.00	0.00
184045	Technology Partnership Project	719100	Membership Dues & Fees	0.00	0.00	0.00
184045	Technology Partnership Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
184045	Technology Partnership Project	719200	Employee Recruiting-General	0.00	0.00	0.00
184045	Technology Partnership Project	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
184045	Technology Partnership Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184045	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184045	Technology Partnership Project	71CZ70	Moving Expenses	0.00	0.00	0.00
184045	Technology Partnership Project	7300	Subcontracts	0.00	0.00	0.00
184045	Technology Partnership Project	730001	Subcontracts 01	0.00	0.00	0.00
184045	Technology Partnership Project	730002	Subcontracts 02	0.00	0.00	0.00
184045	Technology Partnership Project	730003	Subcontracts 03	0.00	72,189.75	72,189.75
184045	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184045	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184045	Technology Partnership Project	760300	F&A Expenditures	0.00	12,653.15	12,653.15
184046	Technology Partnership Project	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184046	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184046	Technology Partnership Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184046	Technology Partnership Project	615F10	PAT	0.00	0.00	0.00
184046	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184046	Technology Partnership Project	617F10	Operating Staff	0.00	0.00	0.00
184046	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184046	Technology Partnership Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184046	Technology Partnership Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184046	Technology Partnership Project	7100	In-State Travel	0.00	0.00	0.00
184046	Technology Partnership Project	7101	Out of State Travel	0.00	0.00	0.00
184046	Technology Partnership Project	7103	Conference-Registration Fees	0.00	0.00	0.00
184046	Technology Partnership Project	7104	Non-Employee-Student Travel	0.00	0.00	0.00
184046	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184046	Technology Partnership Project	7111	Supplies	0.00	0.00	0.00
184046	Technology Partnership Project	7130	Printing and Copying	0.00	0.00	0.00
184046	Technology Partnership Project	7140	Postage	0.00	0.00	0.00
184046	Technology Partnership Project	7160	Maintenance and Repairs	0.00	0.00	0.00
184046	Technology Partnership Project	7161	Rentals-Leases	0.00	0.00	0.00
184046	Technology Partnership Project	7172	Other Professional Services	0.00	0.00	0.00
184046	Technology Partnership Project	7180	Telecommunications	0.00	0.00	0.00
184046	Technology Partnership Project	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
184046	Technology Partnership Project	7191	Membership Dues and Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184046	Technology Partnership Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
184046	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184046	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184047	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184047	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184047	Technology Partnership Project	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184047	Technology Partnership Project	7300	Subcontracts	0.00	0.00	0.00
184047	Technology Partnership Project	730000	Subcontracts	0.00	0.00	0.00
184047	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184047	Technology Partnership Project	740000	Cap Equipment	0.00	0.00	0.00
184047	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184047	Technology Partnership Project	760300	F&A Expenditures	0.00	0.00	0.00
184049	Technology Partnership Project	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184049	Technology Partnership Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184049	Technology Partnership Project	614F10	Academic Administrator	0.00	0.00	0.00
184049	Technology Partnership Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184049	Technology Partnership Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184049	Technology Partnership Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184049	Technology Partnership Project	710Z	Travel-Other	0.00	0.00	0.00
184049	Technology Partnership Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184049	Technology Partnership Project	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184049	Technology Partnership Project	7300	Subcontracts	0.00	0.00	0.00
184049	Technology Partnership Project	730000	Subcontracts	0.00	0.00	0.00
184049	Technology Partnership Project	7400	Capitalizable Equipment	0.00	0.00	0.00
184049	Technology Partnership Project	740000	Cap Equipment	0.00	0.00	0.00
184049	Technology Partnership Project	7603	F&A Expenditures	0.00	0.00	0.00
184049	Technology Partnership Project	760300	F&A Expenditures	0.00	0.00	0.00
184050	Technology Partnership Program	615F10	PAT	0.00	0.00	0.00
184050	Technology Partnership Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184050	Technology Partnership Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184050	Technology Partnership Program	7603	F&A Expenditures	0.00	0.00	0.00
184059	Path Research Project	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184059	Path Research Project	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
184059	Path Research Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184059	Path Research Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184059	Path Research Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184059	Path Research Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184059	Path Research Project	61U000	Salary Offset Account	0.00	0.00	0.00
184059	Path Research Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184059	Path Research Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184059	Path Research Project	7100	In-State Travel	0.00	0.00	0.00
184059	Path Research Project	710000	In-State Travel	0.00	0.00	0.00
184059	Path Research Project	710015	In-State Travel-Supervision	0.00	0.00	0.00
184059	Path Research Project	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
184059	Path Research Project	710025	In-State Travel-Course Related	0.00	0.00	0.00
184059	Path Research Project	7101	Out of State Travel	0.00	0.00	0.00
184059	Path Research Project	710100	Out-of-State Travel	0.00	0.00	0.00
184059	Path Research Project	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
184059	Path Research Project	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
184059	Path Research Project	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
184059	Path Research Project	710300	Conference Registration Fees	0.00	0.00	0.00
184059	Path Research Project	710Z	Travel-Other	0.00	0.00	0.00
184059	Path Research Project	710Z00	Travel-Other	0.00	0.00	0.00
184059	Path Research Project	711000	Purchasing Cards	0.00	0.00	0.00
184059	Path Research Project	711100	Supplies-General	0.00	0.00	0.00
184059	Path Research Project	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
184059	Path Research Project	711172	Program Supplies	0.00	0.00	0.00
184059	Path Research Project	7112	Research Supplies	0.00	0.00	0.00
184059	Path Research Project	711200	Research Supplies	0.00	0.00	0.00
184059	Path Research Project	7130	Printing and Copying	0.00	0.00	0.00
184059	Path Research Project	717000	Consulting-General	0.00	0.00	0.00
184059	Path Research Project	7172	Other Professional Services	0.00	0.00	0.00
184059	Path Research Project	717200	Other Professional Services-General	0.00	0.00	0.00
184059	Path Research Project	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
184059	Path Research Project	7180	Telecommunications	0.00	0.00	0.00
184059	Path Research Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184059	Path Research Project	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184059	Path Research Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184059	Path Research Project	719115	Membership-Award Entry Fees	0.00	0.00	0.00
184059	Path Research Project	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184059	Path Research Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184059	Path Research Project	7603	F&A Expenditures	0.00	0.00	0.00
184059	Path Research Project	760300	F&A Expenditures	0.00	0.00	0.00
184071	UNH Upward Bound Program	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
184071	UNH Upward Bound Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184071	UNH Upward Bound Program	615F10	PAT	0.00	0.00	0.00
184071	UNH Upward Bound Program	617F10	Operating Staff	0.00	0.00	0.00
184071	UNH Upward Bound Program	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184071	UNH Upward Bound Program	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
184071	UNH Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184071	UNH Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184071	UNH Upward Bound Program	61SNSH	Student Labor	0.00	0.00	0.00
184071	UNH Upward Bound Program	61SNWS	College Work Study	0.00	0.00	0.00
184071	UNH Upward Bound Program	61U000	Salary Offset Account	0.00	0.00	0.00
184071	UNH Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184071	UNH Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184071	UNH Upward Bound Program	7100	In-State Travel	0.00	0.00	0.00
184071	UNH Upward Bound Program	710000	In-State Travel	0.00	0.00	0.00
184071	UNH Upward Bound Program	710100	Out-of-State Travel	0.00	0.00	0.00
184071	UNH Upward Bound Program	710300	Conference Registration Fees	0.00	0.00	0.00
184071	UNH Upward Bound Program	710Z	Travel-Other	0.00	0.00	0.00
184071	UNH Upward Bound Program	7111	Supplies	0.00	0.00	0.00
184071	UNH Upward Bound Program	711100	Supplies-General	0.00	0.00	0.00
184071	UNH Upward Bound Program	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184071	UNH Upward Bound Program	7112	Research Supplies	0.00	0.00	0.00
184071	UNH Upward Bound Program	711200	Research Supplies	0.00	0.00	0.00
184071	UNH Upward Bound Program	7130	Printing and Copying	0.00	0.00	0.00
184071	UNH Upward Bound Program	713000	Printing & Copying-General	0.00	0.00	0.00
184071	UNH Upward Bound Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184071	UNH Upward Bound Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184071	UNH Upward Bound Program	714020	Postage-Labeling	0.00	0.00	0.00
184071	UNH Upward Bound Program	7161	Rentals-Leases	0.00	0.00	0.00
184071	UNH Upward Bound Program	716100	Rentals & Leases-General	0.00	0.00	0.00
184071	UNH Upward Bound Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184071	UNH Upward Bound Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184071	UNH Upward Bound Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184071	UNH Upward Bound Program	719100	Membership Dues & Fees	0.00	0.00	0.00
184071	UNH Upward Bound Program	719200	Employee Recruiting-General	0.00	0.00	0.00
184071	UNH Upward Bound Program	719220	Employee Recruiting-Relocation	0.00	0.00	0.00
184071	UNH Upward Bound Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184071	UNH Upward Bound Program	722200	Participant Support	0.00	0.00	0.00
184071	UNH Upward Bound Program	722210	Participant Sup-Other	0.00	0.00	0.00
184071	UNH Upward Bound Program	7603	F&A Expenditures	0.00	0.00	0.00
184071	UNH Upward Bound Program	760300	F&A Expenditures	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	615F10	PAT	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710000	In-State Travel	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710100	Out-of-State Travel	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710300	Conference Registration Fees	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	710310	Workshop Registration Fees	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	7111	Supplies	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	711100	Supplies-General	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	7112	Research Supplies	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	711200	Research Supplies	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	713000	Printing & Copying-General	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	714000	Postage-General	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	717200	Other Professional Services-General	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718000	Telecom-General	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	719100	Membership Dues & Fees	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	730001	Subcontracts 01	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	760300	F&A Expenditures	0.00	0.00	0.00
184072	HOMEOWNERSHIP NATIONWIDE	780100	Electricity	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	710000	In-State Travel	0.00	0.00	0.00
184074	2001 MCNAIR GRADUATE PROGRAM	760300	F&A Expenditures	0.00	0.00	0.00
184075	Partners II	611F10	Faculty TT/NTT (Non Union)	0.00	9,839.16	9,839.16
184075	Partners II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184075	Partners II	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,945.55	4,945.55
184075	Partners II	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184075	Partners II	615F10	PAT	0.00	4,171.72	4,171.72
184075	Partners II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184075	Partners II	65YF10	Full Fringe Benefit Distr Expe	0.00	6,080.72	6,080.72
184075	Partners II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	450.06	450.06
184075	Partners II	710000	In-State Travel	0.00	0.00	0.00
184075	Partners II	710015	In-State Travel-Supervision	0.00	0.00	0.00
184075	Partners II	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
184075	Partners II	710025	In-State Travel-Course Related	0.00	0.00	0.00
184075	Partners II	710100	Out-of-State Travel	0.00	0.00	0.00
184075	Partners II	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
184075	Partners II	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
184075	Partners II	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
184075	Partners II	710300	Conference Registration Fees	0.00	0.00	0.00
184075	Partners II	711000	Purchasing Cards	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184075	Partners II	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
184075	Partners II	711172	Program Supplies	0.00	0.00	0.00
184075	Partners II	711180	Supplies Special Events	0.00	0.00	0.00
184075	Partners II	711190	Publications cost	0.00	0.00	0.00
184075	Partners II	7112	Research Supplies	0.00	0.00	0.00
184075	Partners II	713005	Printing & Copying-Campus	0.00	0.00	0.00
184075	Partners II	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184075	Partners II	716120	Rentals-Property or Room	0.00	0.00	0.00
184075	Partners II	717200	Other Professional Services-General	0.00	0.00	0.00
184075	Partners II	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184075	Partners II	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184075	Partners II	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184075	Partners II	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184075	Partners II	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184075	Partners II	740000	Cap Equipment	0.00	0.00	0.00
184075	Partners II	760300	F&A Expenditures	0.00	2,038.92	2,038.92
184076	Upward Bound Program	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
184076	Upward Bound Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184076	Upward Bound Program	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
184076	Upward Bound Program	615F10	PAT	0.00	0.00	0.00
184076	Upward Bound Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184076	Upward Bound Program	617F10	Operating Staff	0.00	0.00	0.00
184076	Upward Bound Program	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184076	Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184076	Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184076	Upward Bound Program	61SNSH	Student Labor	0.00	0.00	0.00
184076	Upward Bound Program	61SNWS	College Work Study	0.00	0.00	0.00
184076	Upward Bound Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184076	Upward Bound Program	61U000	Salary Offset Account	0.00	0.00	0.00
184076	Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184076	Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184076	Upward Bound Program	710000	In-State Travel	0.00	0.00	0.00
184076	Upward Bound Program	710100	Out-of-State Travel	0.00	0.00	0.00
184076	Upward Bound Program	710300	Conference Registration Fees	0.00	0.00	0.00
184076	Upward Bound Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184076	Upward Bound Program	710Z00	Travel-Other	0.00	0.00	0.00
184076	Upward Bound Program	7111	Supplies	0.00	0.00	0.00
184076	Upward Bound Program	711100	Supplies-General	0.00	0.00	0.00
184076	Upward Bound Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184076	Upward Bound Program	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184076	Upward Bound Program	7112	Research Supplies	0.00	0.00	0.00
184076	Upward Bound Program	711200	Research Supplies	0.00	0.00	0.00
184076	Upward Bound Program	713000	Printing & Copying-General	0.00	0.00	0.00
184076	Upward Bound Program	714000	Postage-General	0.00	0.00	0.00
184076	Upward Bound Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184076	Upward Bound Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184076	Upward Bound Program	716100	Rentals & Leases-General	0.00	0.00	0.00
184076	Upward Bound Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184076	Upward Bound Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184076	Upward Bound Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184076	Upward Bound Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184076	Upward Bound Program	719100	Membership Dues & Fees	0.00	0.00	0.00
184076	Upward Bound Program	719200	Employee Recruiting-General	0.00	0.00	0.00
184076	Upward Bound Program	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
184076	Upward Bound Program	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184076	Upward Bound Program	71C600	Insurance	0.00	0.00	0.00
184076	Upward Bound Program	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184076	Upward Bound Program	722200	Participant Support	0.00	0.00	0.00
184076	Upward Bound Program	722210	Participant Sup-Other	0.00	0.00	0.00
184076	Upward Bound Program	760300	F&A Expenditures	0.00	0.00	0.00
184083	Beyond Access 2003	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184083	Beyond Access 2003	611F60	Faculty NTT Research	0.00	37,858.08	37,858.08
184083	Beyond Access 2003	611F70	Faculty NTT Clinical	0.00	31,258.83	31,258.83
184083	Beyond Access 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184083	Beyond Access 2003	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,295.43	5,295.43
184083	Beyond Access 2003	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184083	Beyond Access 2003	615F10	PAT	0.00	0.00	0.00
184083	Beyond Access 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184083	Beyond Access 2003	617F10	Operating Staff	0.00	6,179.92	6,179.92
184083	Beyond Access 2003	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184083	Beyond Access 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184083	Beyond Access 2003	61SNWS	College Work Study	0.00	0.00	0.00
184083	Beyond Access 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184083	Beyond Access 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	32,678.85	32,678.85
184083	Beyond Access 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	481.89	481.89
184083	Beyond Access 2003	710000	In-State Travel	0.00	3,551.70	3,551.70
184083	Beyond Access 2003	710100	Out-of-State Travel	0.00	1,780.32	1,780.32
184083	Beyond Access 2003	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
184083	Beyond Access 2003	710300	Conference Registration Fees	0.00	3,450.00	3,450.00
184083	Beyond Access 2003	710305	Registration Fees-Other	0.00	210.00	210.00
184083	Beyond Access 2003	710310	Workshop Registration Fees	0.00	350.00	350.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184083	Beyond Access 2003	7111	Supplies	0.00	0.00	0.00
184083	Beyond Access 2003	711100	Supplies-General	0.00	2,052.33	2,052.33
184083	Beyond Access 2003	7112	Research Supplies	0.00	0.00	0.00
184083	Beyond Access 2003	711200	Research Supplies	0.00	0.00	0.00
184083	Beyond Access 2003	713000	Printing & Copying-General	0.00	4,026.29	4,026.29
184083	Beyond Access 2003	713010	Printing & Copying-Publications	0.00	0.00	0.00
184083	Beyond Access 2003	714000	Postage-General	0.00	147.83	147.83
184083	Beyond Access 2003	716000	Maintenance & Repairs-General	0.00	0.00	0.00
184083	Beyond Access 2003	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
184083	Beyond Access 2003	717200	Other Professional Services-General	0.00	1,181.15	1,181.15
184083	Beyond Access 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184083	Beyond Access 2003	718002	Telecom-Fixed (Basic Phone Service)	0.00	634.08	634.08
184083	Beyond Access 2003	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184083	Beyond Access 2003	718016	Telecom-Usage (Tolls)	0.00	59.25	59.25
184083	Beyond Access 2003	719000	Business Meals-Meetings-Non Travel	0.00	6,308.64	6,308.64
184083	Beyond Access 2003	719100	Membership Dues & Fees	0.00	0.00	0.00
184083	Beyond Access 2003	71CZ70	Moving Expenses	0.00	0.00	0.00
184083	Beyond Access 2003	760300	F&A Expenditures	0.00	42,626.40	42,626.40
184084	Early Literacy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184084	Early Literacy	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
184084	Early Literacy	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184084	Early Literacy	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
184084	Early Literacy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184084	Early Literacy	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
184084	Early Literacy	615F10	PAT	0.00	0.00	0.00
184084	Early Literacy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184084	Early Literacy	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184084	Early Literacy	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184084	Early Literacy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184084	Early Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184084	Early Literacy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184084	Early Literacy	710000	In-State Travel	0.00	0.00	0.00
184084	Early Literacy	710100	Out-of-State Travel	0.00	0.00	0.00
184084	Early Literacy	710300	Conference Registration Fees	0.00	0.00	0.00
184084	Early Literacy	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184084	Early Literacy	711000	Purchasing Cards	0.00	0.00	0.00
184084	Early Literacy	7111	Supplies	0.00	0.00	0.00
184084	Early Literacy	711100	Supplies-General	0.00	612.97	612.97
184084	Early Literacy	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
184084	Early Literacy	7112	Research Supplies	0.00	0.00	0.00
184084	Early Literacy	711200	Research Supplies	0.00	0.00	0.00
184084	Early Literacy	713000	Printing & Copying-General	0.00	19.67	19.67
184084	Early Literacy	714000	Postage-General	0.00	0.00	0.00
184084	Early Literacy	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184084	Early Literacy	716000	Maintenance & Repairs-General	0.00	0.00	0.00
184084	Early Literacy	717200	Other Professional Services-General	0.00	0.00	0.00
184084	Early Literacy	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184084	Early Literacy	718000	Telecom-General	0.00	0.00	0.00
184084	Early Literacy	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184084	Early Literacy	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184084	Early Literacy	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184084	Early Literacy	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184084	Early Literacy	719100	Membership Dues & Fees	0.00	0.00	0.00
184084	Early Literacy	730001	Subcontracts 01	0.00	0.00	0.00
184084	Early Literacy	730002	Subcontracts 02	0.00	6,946.94	6,946.94
184084	Early Literacy	760300	F&A Expenditures	0.00	291.02	291.02
184085	Educational Talent Search	615F10	PAT	0.00	0.00	0.00
184085	Educational Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184085	Educational Talent Search	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184085	Educational Talent Search	61SNWS	College Work Study	0.00	0.00	0.00
184085	Educational Talent Search	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184085	Educational Talent Search	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184085	Educational Talent Search	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184085	Educational Talent Search	710000	In-State Travel	0.00	0.00	0.00
184085	Educational Talent Search	710100	Out-of-State Travel	0.00	0.00	0.00
184085	Educational Talent Search	710300	Conference Registration Fees	0.00	0.00	0.00
184085	Educational Talent Search	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184085	Educational Talent Search	710Z00	Travel-Other	0.00	0.00	0.00
184085	Educational Talent Search	7111	Supplies	0.00	0.00	0.00
184085	Educational Talent Search	711100	Supplies-General	0.00	0.00	0.00
184085	Educational Talent Search	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184085	Educational Talent Search	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184085	Educational Talent Search	7112	Research Supplies	0.00	0.00	0.00
184085	Educational Talent Search	711200	Research Supplies	0.00	0.00	0.00
184085	Educational Talent Search	713000	Printing & Copying-General	0.00	0.00	0.00
184085	Educational Talent Search	714000	Postage-General	0.00	0.00	0.00
184085	Educational Talent Search	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184085	Educational Talent Search	716000	Maintenance & Repairs-General	0.00	0.00	0.00
184085	Educational Talent Search	716100	Rentals & Leases-General	0.00	0.00	0.00
184085	Educational Talent Search	717000	Consulting-General	0.00	0.00	0.00
184085	Educational Talent Search	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184085	Educational Talent Search	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184085	Educational Talent Search	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184085	Educational Talent Search	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184085	Educational Talent Search	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184085	Educational Talent Search	719100	Membership Dues & Fees	0.00	0.00	0.00
184085	Educational Talent Search	719200	Employee Recruiting-General	0.00	0.00	0.00
184085	Educational Talent Search	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184085	Educational Talent Search	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184085	Educational Talent Search	760300	F&A Expenditures	0.00	0.00	0.00
184086	Student Support Services - FY 2003	615F10	PAT	0.00	0.00	0.00
184086	Student Support Services - FY 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184086	Student Support Services - FY 2003	617F10	Operating Staff	0.00	0.00	0.00
184086	Student Support Services - FY 2003	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184086	Student Support Services - FY 2003	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184086	Student Support Services - FY 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184086	Student Support Services - FY 2003	61SNSH	Student Labor	0.00	0.00	0.00
184086	Student Support Services - FY 2003	61SNWS	College Work Study	0.00	0.00	0.00
184086	Student Support Services - FY 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184086	Student Support Services - FY 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184086	Student Support Services - FY 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184086	Student Support Services - FY 2003	710000	In-State Travel	0.00	0.00	0.00
184086	Student Support Services - FY 2003	710100	Out-of-State Travel	0.00	0.00	0.00
184086	Student Support Services - FY 2003	710300	Conference Registration Fees	0.00	0.00	0.00
184086	Student Support Services - FY 2003	711100	Supplies-General	0.00	0.00	0.00
184086	Student Support Services - FY 2003	7112	Research Supplies	0.00	0.00	0.00
184086	Student Support Services - FY 2003	713000	Printing & Copying-General	0.00	0.00	0.00
184086	Student Support Services - FY 2003	713010	Printing & Copying-Publications	0.00	0.00	0.00
184086	Student Support Services - FY 2003	714000	Postage-General	0.00	0.00	0.00
184086	Student Support Services - FY 2003	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184086	Student Support Services - FY 2003	714020	Postage-Labeling	0.00	0.00	0.00
184086	Student Support Services - FY 2003	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184086	Student Support Services - FY 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184086	Student Support Services - FY 2003	719100	Membership Dues & Fees	0.00	0.00	0.00
184086	Student Support Services - FY 2003	760300	F&A Expenditures	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	615F10	PAT	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	617F10	Operating Staff	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	710000	In-State Travel	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	710100	Out-of-State Travel	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	710300	Conference Registration Fees	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	7111	Supplies	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	711100	Supplies-General	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	7112	Research Supplies	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	711200	Research Supplies	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	713000	Printing & Copying-General	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	714000	Postage-General	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	716100	Rentals & Leases-General	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	717200	Other Professional Services-General	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	719100	Membership Dues & Fees	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	71C600	Insurance	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	722200	Participant Support	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	722205	Participant Sup-Stipends	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	760300	F&A Expenditures	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	611F60	Faculty NTT Research	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	615F10	PAT	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
184088	Homeownership Nationwide 2003	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	710000	In-State Travel	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	710100	Out-of-State Travel	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	710300	Conference Registration Fees	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	710305	Registration Fees-Other	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	710310	Workshop Registration Fees	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	711000	Purchasing Cards	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	711100	Supplies-General	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	7112	Research Supplies	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	711200	Research Supplies	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	713000	Printing & Copying-General	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	713010	Printing & Copying-Publications	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	714000	Postage-General	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	717200	Other Professional Services-General	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	718000	Telecom-General	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	719100	Membership Dues & Fees	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	730001	Subcontracts 01	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	760300	F&A Expenditures	0.00	0.00	0.00
184089	Project Path 2003	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184089	Project Path 2003	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
184089	Project Path 2003	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184089	Project Path 2003	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
184089	Project Path 2003	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184089	Project Path 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184089	Project Path 2003	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184089	Project Path 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184089	Project Path 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184089	Project Path 2003	710000	In-State Travel	0.00	0.00	0.00
184089	Project Path 2003	710015	In-State Travel-Supervision	0.00	0.00	0.00
184089	Project Path 2003	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
184089	Project Path 2003	710100	Out-of-State Travel	0.00	0.00	0.00
184089	Project Path 2003	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
184089	Project Path 2003	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
184089	Project Path 2003	710300	Conference Registration Fees	0.00	0.00	0.00
184089	Project Path 2003	711172	Program Supplies	0.00	0.00	0.00
184089	Project Path 2003	7112	Research Supplies	0.00	0.00	0.00
184089	Project Path 2003	713000	Printing & Copying-General	0.00	0.00	0.00
184089	Project Path 2003	717200	Other Professional Services-General	0.00	0.00	0.00
184089	Project Path 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184089	Project Path 2003	719115	Membership-Award Entry Fees	0.00	0.00	0.00
184089	Project Path 2003	719120	Membership-SIP	0.00	0.00	0.00
184089	Project Path 2003	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184089	Project Path 2003	760300	F&A Expenditures	0.00	0.00	0.00
184090	Early Connections 2003	611F70	Faculty NTT Clinical	0.00	0.00	0.00
184090	Early Connections 2003	615F10	PAT	0.00	0.00	0.00
184090	Early Connections 2003	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184090	Early Connections 2003	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184090	Early Connections 2003	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184090	Early Connections 2003	61SNWS	College Work Study	0.00	0.00	0.00
184090	Early Connections 2003	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184090	Early Connections 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184090	Early Connections 2003	710000	In-State Travel	0.00	0.00	0.00
184090	Early Connections 2003	710100	Out-of-State Travel	0.00	0.00	0.00
184090	Early Connections 2003	710300	Conference Registration Fees	0.00	0.00	0.00
184090	Early Connections 2003	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184090	Early Connections 2003	711000	Purchasing Cards	0.00	0.00	0.00
184090	Early Connections 2003	711100	Supplies-General	0.00	0.00	0.00
184090	Early Connections 2003	7112	Research Supplies	0.00	0.00	0.00
184090	Early Connections 2003	711200	Research Supplies	0.00	0.00	0.00
184090	Early Connections 2003	713000	Printing & Copying-General	0.00	0.00	0.00
184090	Early Connections 2003	714000	Postage-General	0.00	0.00	0.00
184090	Early Connections 2003	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184090	Early Connections 2003	716120	Rentals-Property or Room	0.00	0.00	0.00
184090	Early Connections 2003	717200	Other Professional Services-General	0.00	0.00	0.00
184090	Early Connections 2003	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184090	Early Connections 2003	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184090	Early Connections 2003	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184090	Early Connections 2003	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184090	Early Connections 2003	730001	Subcontracts 01	0.00	0.00	0.00
184090	Early Connections 2003	760300	F&A Expenditures	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	611F60	Faculty NTT Research	0.00	12,408.27	12,408.27
184091	Higher Education-Excellence-Equity	611F70	Faculty NTT Clinical	0.00	13,804.30	13,804.30
184091	Higher Education-Excellence-Equity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184091	Higher Education-Excellence-Equity	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,074.80	4,074.80
184091	Higher Education-Excellence-Equity	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	615F10	PAT	0.00	1,751.41	1,751.41
184091	Higher Education-Excellence-Equity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	617F10	Operating Staff	0.00	8,543.95	8,543.95
184091	Higher Education-Excellence-Equity	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	61SNSH	Student Labor	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	65YF10	Full Fringe Benefit Distr Expe	0.00	15,930.19	15,930.19
184091	Higher Education-Excellence-Equity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	370.80	370.80
184091	Higher Education-Excellence-Equity	710000	In-State Travel	0.00	850.14	850.14
184091	Higher Education-Excellence-Equity	710100	Out-of-State Travel	0.00	2,667.83	2,667.83
184091	Higher Education-Excellence-Equity	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	710300	Conference Registration Fees	0.00	90.00	90.00
184091	Higher Education-Excellence-Equity	710310	Workshop Registration Fees	0.00	254.00	254.00
184091	Higher Education-Excellence-Equity	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	711100	Supplies-General	0.00	412.54	412.54
184091	Higher Education-Excellence-Equity	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	7112	Research Supplies	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	711200	Research Supplies	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	713000	Printing & Copying-General	0.00	1,419.93	1,419.93
184091	Higher Education-Excellence-Equity	713010	Printing & Copying-Publications	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	714000	Postage-General	0.00	37.17	37.17
184091	Higher Education-Excellence-Equity	714030	Postage-Express Mail	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	716000	Maintenance & Repairs-General	0.00	37.50	37.50
184091	Higher Education-Excellence-Equity	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	7161	Rentals-Leases	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	716100	Rentals & Leases-General	0.00	1,871.29	1,871.29
184091	Higher Education-Excellence-Equity	716110	Rentals-Copier	0.00	218.25	218.25
184091	Higher Education-Excellence-Equity	717000	Consulting-General	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	717200	Other Professional Services-General	0.00	37,806.81	37,806.81
184091	Higher Education-Excellence-Equity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	718000	Telecom-General	0.00	1,292.01	1,292.01
184091	Higher Education-Excellence-Equity	718002	Telecom-Fixed (Basic Phone Service)	0.00	404.78	404.78
184091	Higher Education-Excellence-Equity	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	718016	Telecom-Usage (Tolls)	0.00	9.66	9.66
184091	Higher Education-Excellence-Equity	719000	Business Meals-Meetings-Non Travel	0.00	842.47	842.47
184091	Higher Education-Excellence-Equity	719100	Membership Dues & Fees	0.00	98.00	98.00
184091	Higher Education-Excellence-Equity	730001	Subcontracts 01	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	730002	Subcontracts 02	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	730003	Subcontracts 03	0.00	100,000.00	100,000.00
184091	Higher Education-Excellence-Equity	760300	F&A Expenditures	0.00	8,415.70	8,415.70
184092	School and Community Re-entry	611F60	Faculty NTT Research	1,493.10	3,305.06	3,305.06
184092	School and Community Re-entry	611F70	Faculty NTT Clinical	11,397.80	16,950.20	16,950.20
184092	School and Community Re-entry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184092	School and Community Re-entry	611PXM	[NSE] Supplemental-Other-Misc	3,484.45	0.00	0.00
184092	School and Community Re-entry	615F10	PAT	2,463.27	0.00	0.00
184092	School and Community Re-entry	617F10	Operating Staff	4,824.90	3,885.56	3,885.56
184092	School and Community Re-entry	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184092	School and Community Re-entry	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,698.08	1,698.08
184092	School and Community Re-entry	61SNSH	Student Labor	0.00	0.00	0.00
184092	School and Community Re-entry	65YF10	Full Fringe Benefit Distr Expe	8,535.83	10,477.15	10,477.15
184092	School and Community Re-entry	65YP10	Nonstatus Benefit Distr (Fica)	289.22	154.52	154.52
184092	School and Community Re-entry	710000	In-State Travel	465.95	0.00	0.00
184092	School and Community Re-entry	710100	Out-of-State Travel	529.73	0.00	0.00
184092	School and Community Re-entry	710300	Conference Registration Fees	230.00	0.00	0.00
184092	School and Community Re-entry	710310	Workshop Registration Fees	0.00	0.00	0.00
184092	School and Community Re-entry	711100	Supplies-General	722.02	500.00	500.00
184092	School and Community Re-entry	7112	Research Supplies	0.00	0.00	0.00
184092	School and Community Re-entry	711200	Research Supplies	0.00	0.00	0.00
184092	School and Community Re-entry	713000	Printing & Copying-General	4,113.00	123.53	123.53
184092	School and Community Re-entry	713010	Printing & Copying-Publications	0.00	0.00	0.00
184092	School and Community Re-entry	714000	Postage-General	0.00	0.00	0.00
184092	School and Community Re-entry	717200	Other Professional Services-General	10,375.05	25,420.25	25,420.25
184092	School and Community Re-entry	718000	Telecom-General	0.00	0.00	0.00
184092	School and Community Re-entry	718002	Telecom-Fixed (Basic Phone Service)	361.86	974.52	974.52
184092	School and Community Re-entry	718016	Telecom-Usage (Tolls)	55.32	136.55	136.55
184092	School and Community Re-entry	719000	Business Meals-Meetings-Non Travel	29.73	0.00	0.00
184092	School and Community Re-entry	730001	Subcontracts 01	0.00	0.00	0.00
184092	School and Community Re-entry	730002	Subcontracts 02	21,162.44	104,425.05	104,425.05
184092	School and Community Re-entry	760300	F&A Expenditures	12,836.14	16,542.71	16,542.71
184096	2003-2004 Community Service JLD	615F10	PAT	0.00	0.00	0.00
184096	2003-2004 Community Service JLD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184097	2003-2004 Job Location Development	615F10	PAT	0.00	0.00	0.00
184097	2003-2004 Job Location Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184099	2003 Upward Bound	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184099	2003 Upward Bound	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184099	2003 Upward Bound	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
184099	2003 Upward Bound	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
184099	2003 Upward Bound	615F10	PAT	0.00	0.00	0.00
184099	2003 Upward Bound	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184099	2003 Upward Bound	617F10	Operating Staff	0.00	0.00	0.00
184099	2003 Upward Bound	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184099	2003 Upward Bound	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
184099	2003 Upward Bound	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184099	2003 Upward Bound	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184099	2003 Upward Bound	61SNSH	Student Labor	0.00	0.00	0.00
184099	2003 Upward Bound	61SNWS	College Work Study	0.00	0.00	0.00
184099	2003 Upward Bound	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184099	2003 Upward Bound	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184099	2003 Upward Bound	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184099	2003 Upward Bound	710000	In-State Travel	0.00	0.00	0.00
184099	2003 Upward Bound	710100	Out-of-State Travel	0.00	0.00	0.00
184099	2003 Upward Bound	710300	Conference Registration Fees	0.00	0.00	0.00
184099	2003 Upward Bound	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
184099	2003 Upward Bound	711000	Purchasing Cards	0.00	0.00	0.00
184099	2003 Upward Bound	711100	Supplies-General	0.00	0.00	0.00
184099	2003 Upward Bound	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184099	2003 Upward Bound	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184099	2003 Upward Bound	7112	Research Supplies	0.00	0.00	0.00
184099	2003 Upward Bound	711200	Research Supplies	0.00	0.00	0.00
184099	2003 Upward Bound	713000	Printing & Copying-General	0.00	0.00	0.00
184099	2003 Upward Bound	714000	Postage-General	0.00	0.00	0.00
184099	2003 Upward Bound	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184099	2003 Upward Bound	714020	Postage-Labeling	0.00	0.00	0.00
184099	2003 Upward Bound	716000	Maintenance & Repairs-General	0.00	0.00	0.00
184099	2003 Upward Bound	716100	Rentals & Leases-General	0.00	0.00	0.00
184099	2003 Upward Bound	718000	Telecom-General	0.00	0.00	0.00
184099	2003 Upward Bound	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184099	2003 Upward Bound	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184099	2003 Upward Bound	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184099	2003 Upward Bound	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184099	2003 Upward Bound	719100	Membership Dues & Fees	0.00	0.00	0.00
184099	2003 Upward Bound	719200	Employee Recruiting-General	0.00	0.00	0.00
184099	2003 Upward Bound	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184099	2003 Upward Bound	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184099	2003 Upward Bound	71C600	Insurance	0.00	0.00	0.00
184099	2003 Upward Bound	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184099	2003 Upward Bound	722210	Participant Sup-Other	0.00	0.00	0.00
184099	2003 Upward Bound	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
184099	2003 Upward Bound	760300	F&A Expenditures	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	710200	Foreign Travel	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	7112	Research Supplies	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	711200	Research Supplies	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	760300	F&A Expenditures	0.00	0.00	0.00
184101	McNair Graduate Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184101	McNair Graduate Program	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184101	McNair Graduate Program	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
184101	McNair Graduate Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184101	McNair Graduate Program	613P91	Graduate Summer Appoint - Teaching	0.00	0.00	0.00
184101	McNair Graduate Program	615F10	PAT	0.00	0.00	0.00
184101	McNair Graduate Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184101	McNair Graduate Program	617F10	Operating Staff	0.00	0.00	0.00
184101	McNair Graduate Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184101	McNair Graduate Program	61SNSH	Student Labor	0.00	0.00	0.00
184101	McNair Graduate Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184101	McNair Graduate Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184101	McNair Graduate Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184101	McNair Graduate Program	710000	In-State Travel	0.00	0.00	0.00
184101	McNair Graduate Program	710100	Out-of-State Travel	0.00	0.00	0.00
184101	McNair Graduate Program	710300	Conference Registration Fees	0.00	0.00	0.00
184101	McNair Graduate Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184101	McNair Graduate Program	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
184101	McNair Graduate Program	711000	Purchasing Cards	0.00	0.00	0.00
184101	McNair Graduate Program	7111	Supplies	0.00	0.00	0.00
184101	McNair Graduate Program	711100	Supplies-General	0.00	0.00	0.00
184101	McNair Graduate Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184101	McNair Graduate Program	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184101	McNair Graduate Program	7112	Research Supplies	0.00	0.00	0.00
184101	McNair Graduate Program	711200	Research Supplies	0.00	0.00	0.00
184101	McNair Graduate Program	713000	Printing & Copying-General	0.00	0.00	0.00
184101	McNair Graduate Program	714000	Postage-General	0.00	0.00	0.00
184101	McNair Graduate Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184101	McNair Graduate Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184101	McNair Graduate Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
184101	McNair Graduate Program	716100	Rentals & Leases-General	0.00	0.00	0.00
184101	McNair Graduate Program	717200	Other Professional Services-General	0.00	0.00	0.00
184101	McNair Graduate Program	718000	Telecom-General	0.00	0.00	0.00
184101	McNair Graduate Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184101	McNair Graduate Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184101	McNair Graduate Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184101	McNair Graduate Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184101	McNair Graduate Program	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
184101	McNair Graduate Program	719100	Membership Dues & Fees	0.00	0.00	0.00
184101	McNair Graduate Program	71C600	Insurance	0.00	0.00	0.00
184101	McNair Graduate Program	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184101	McNair Graduate Program	722200	Participant Support	0.00	0.00	0.00
184101	McNair Graduate Program	722205	Participant Sup-Stipends	0.00	0.00	0.00
184101	McNair Graduate Program	722210	Participant Sup-Other	0.00	0.00	0.00
184101	McNair Graduate Program	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
184101	McNair Graduate Program	760300	F&A Expenditures	0.00	0.00	0.00
184102	Preschool Curriculum Development	611F60	Faculty NTT Research	13,309.67	28,573.74	28,573.74
184102	Preschool Curriculum Development	611F70	Faculty NTT Clinical	15,173.76	54,369.83	54,369.83
184102	Preschool Curriculum Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184102	Preschool Curriculum Development	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,823.85	4,091.49	4,091.49
184102	Preschool Curriculum Development	611PXR	[NSE] Supplemental-SR (A-Funds)	2,702.70	8,901.00	8,901.00
184102	Preschool Curriculum Development	613N30	Graduate Research Assistant	0.00	39,950.30	39,950.30
184102	Preschool Curriculum Development	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
184102	Preschool Curriculum Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184102	Preschool Curriculum Development	615F10	PAT	9,662.91	3,996.96	3,996.96
184102	Preschool Curriculum Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184102	Preschool Curriculum Development	617F10	Operating Staff	13,177.55	14,501.16	14,501.16
184102	Preschool Curriculum Development	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184102	Preschool Curriculum Development	617PLG	Operating Staff-Longevity	263.17	289.68	289.68
184102	Preschool Curriculum Development	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
184102	Preschool Curriculum Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,597.00	3,597.00
184102	Preschool Curriculum Development	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184102	Preschool Curriculum Development	61SNSH	Student Labor	0.00	0.00	0.00
184102	Preschool Curriculum Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184102	Preschool Curriculum Development	65YF10	Full Fringe Benefit Distr Expe	21,710.03	44,025.55	44,025.55
184102	Preschool Curriculum Development	65YP10	Nonstatus Benefit Distr (Fica)	812.56	1,536.09	1,536.09
184102	Preschool Curriculum Development	710000	In-State Travel	0.00	1,280.36	1,280.36
184102	Preschool Curriculum Development	710100	Out-of-State Travel	(338.00)	7,719.68	7,719.68
184102	Preschool Curriculum Development	710300	Conference Registration Fees	0.00	260.00	260.00
184102	Preschool Curriculum Development	710310	Workshop Registration Fees	0.00	230.00	230.00
184102	Preschool Curriculum Development	710400	Student or Non-Emp Travel	0.00	203.81	203.81
184102	Preschool Curriculum Development	711100	Supplies-General	154.01	4,601.88	4,601.88
184102	Preschool Curriculum Development	7112	Research Supplies	0.00	0.00	0.00
184102	Preschool Curriculum Development	711200	Research Supplies	0.00	0.00	0.00
184102	Preschool Curriculum Development	713000	Printing & Copying-General	43.49	913.64	913.64
184102	Preschool Curriculum Development	714000	Postage-General	3.67	106.62	106.62
184102	Preschool Curriculum Development	717200	Other Professional Services-General	0.00	1,812.00	1,812.00
184102	Preschool Curriculum Development	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184102	Preschool Curriculum Development	718000	Telecom-General	0.00	0.00	0.00
184102	Preschool Curriculum Development	718002	Telecom-Fixed (Basic Phone Service)	2,352.88	2,555.28	2,555.28
184102	Preschool Curriculum Development	718016	Telecom-Usage (Tolls)	322.71	157.65	157.65
184102	Preschool Curriculum Development	719000	Business Meals-Meetings-Non Travel	0.00	16.41	16.41
184102	Preschool Curriculum Development	722205	Participant Sup-Stipends	0.00	0.00	0.00
184102	Preschool Curriculum Development	730001	Subcontracts 01	0.00	0.00	0.00
184102	Preschool Curriculum Development	760300	F&A Expenditures	39,640.49	102,897.60	102,897.60
184103	Personnel Preparation Leadership	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184103	Personnel Preparation Leadership	611F60	Faculty NTT Research	16,774.84	15,776.28	15,776.28
184103	Personnel Preparation Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184103	Personnel Preparation Leadership	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,584.96	4,712.84	4,712.84
184103	Personnel Preparation Leadership	613N30	Graduate Research Assistant	27,000.10	34,861.49	34,861.49
184103	Personnel Preparation Leadership	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184103	Personnel Preparation Leadership	613P90	Graduate Summer Appoint - Research	6,360.99	2,146.17	2,146.17
184103	Personnel Preparation Leadership	615F10	PAT	0.00	0.00	0.00
184103	Personnel Preparation Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184103	Personnel Preparation Leadership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184103	Personnel Preparation Leadership	65YF10	Full Fringe Benefit Distr Expe	7,095.74	6,846.84	6,846.84
184103	Personnel Preparation Leadership	65YP10	Nonstatus Benefit Distr (Fica)	908.51	624.17	624.17
184103	Personnel Preparation Leadership	710000	In-State Travel	0.00	626.68	626.68
184103	Personnel Preparation Leadership	710100	Out-of-State Travel	5,694.23	2,132.59	2,132.59
184103	Personnel Preparation Leadership	710300	Conference Registration Fees	2,345.00	4,775.00	4,775.00
184103	Personnel Preparation Leadership	710310	Workshop Registration Fees	0.00	3,100.00	3,100.00
184103	Personnel Preparation Leadership	710400	Student or Non-Emp Travel	910.69	246.00	246.00
184103	Personnel Preparation Leadership	711100	Supplies-General	2,122.18	2,518.39	2,518.39
184103	Personnel Preparation Leadership	7112	Research Supplies	0.00	0.00	0.00
184103	Personnel Preparation Leadership	713000	Printing & Copying-General	3,311.43	4,231.72	4,231.72
184103	Personnel Preparation Leadership	714000	Postage-General	0.00	14.40	14.40
184103	Personnel Preparation Leadership	717200	Other Professional Services-General	447.00	150.00	150.00
184103	Personnel Preparation Leadership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184103	Personnel Preparation Leadership	718000	Telecom-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184103	Personnel Preparation Leadership	718002	Telecom-Fixed (Basic Phone Service)	1,224.02	557.13	557.13
184103	Personnel Preparation Leadership	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184103	Personnel Preparation Leadership	718016	Telecom-Usage (Tolls)	72.44	31.32	31.32
184103	Personnel Preparation Leadership	719000	Business Meals-Meetings-Non Travel	0.00	41.16	41.16
184103	Personnel Preparation Leadership	719100	Membership Dues & Fees	312.00	25.00	25.00
184103	Personnel Preparation Leadership	722200	Participant Support	0.00	295.00	295.00
184103	Personnel Preparation Leadership	760300	F&A Expenditures	3,664.25	3,736.24	3,736.24
184104	Student Support Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184104	Student Support Services	615F10	PAT	0.00	0.00	0.00
184104	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184104	Student Support Services	617F10	Operating Staff	0.00	0.00	0.00
184104	Student Support Services	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184104	Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184104	Student Support Services	61SNSH	Student Labor	0.00	0.00	0.00
184104	Student Support Services	61SNWS	College Work Study	0.00	0.00	0.00
184104	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184104	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184104	Student Support Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184104	Student Support Services	710000	In-State Travel	0.00	0.00	0.00
184104	Student Support Services	710100	Out-of-State Travel	0.00	0.00	0.00
184104	Student Support Services	710300	Conference Registration Fees	0.00	0.00	0.00
184104	Student Support Services	711100	Supplies-General	0.00	0.00	0.00
184104	Student Support Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184104	Student Support Services	7112	Research Supplies	0.00	0.00	0.00
184104	Student Support Services	713000	Printing & Copying-General	0.00	0.00	0.00
184104	Student Support Services	714000	Postage-General	0.00	0.00	0.00
184104	Student Support Services	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184104	Student Support Services	717000	Consulting-General	0.00	0.00	0.00
184104	Student Support Services	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184104	Student Support Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184104	Student Support Services	719100	Membership Dues & Fees	0.00	0.00	0.00
184104	Student Support Services	722200	Participant Support	0.00	0.00	0.00
184104	Student Support Services	760300	F&A Expenditures	0.00	0.00	0.00
184105	Talent Search Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184105	Talent Search Program	615F10	PAT	0.00	0.00	0.00
184105	Talent Search Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184105	Talent Search Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184105	Talent Search Program	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184105	Talent Search Program	61SNSH	Student Labor	0.00	0.00	0.00
184105	Talent Search Program	61SNWS	College Work Study	0.00	0.00	0.00
184105	Talent Search Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184105	Talent Search Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184105	Talent Search Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184105	Talent Search Program	710000	In-State Travel	0.00	0.00	0.00
184105	Talent Search Program	710100	Out-of-State Travel	0.00	0.00	0.00
184105	Talent Search Program	710300	Conference Registration Fees	0.00	0.00	0.00
184105	Talent Search Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184105	Talent Search Program	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
184105	Talent Search Program	7111	Supplies	0.00	0.00	0.00
184105	Talent Search Program	711100	Supplies-General	0.00	0.00	0.00
184105	Talent Search Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184105	Talent Search Program	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184105	Talent Search Program	7112	Research Supplies	0.00	0.00	0.00
184105	Talent Search Program	713000	Printing & Copying-General	0.00	0.00	0.00
184105	Talent Search Program	714000	Postage-General	0.00	0.00	0.00
184105	Talent Search Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184105	Talent Search Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184105	Talent Search Program	714020	Postage-Labeling	0.00	0.00	0.00
184105	Talent Search Program	716100	Rentals & Leases-General	0.00	0.00	0.00
184105	Talent Search Program	717000	Consulting-General	0.00	0.00	0.00
184105	Talent Search Program	717200	Other Professional Services-General	0.00	0.00	0.00
184105	Talent Search Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184105	Talent Search Program	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184105	Talent Search Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184105	Talent Search Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184105	Talent Search Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184105	Talent Search Program	719100	Membership Dues & Fees	0.00	0.00	0.00
184105	Talent Search Program	719200	Employee Recruiting-General	0.00	0.00	0.00
184105	Talent Search Program	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184105	Talent Search Program	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184105	Talent Search Program	760300	F&A Expenditures	0.00	0.00	0.00
184106	Microboards	611F60	Faculty NTT Research	0.00	0.00	0.00
184106	Microboards	611F70	Faculty NTT Clinical	0.00	0.00	0.00
184106	Microboards	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
184106	Microboards	615F10	PAT	0.00	0.00	0.00
184106	Microboards	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184106	Microboards	617F10	Operating Staff	0.00	0.00	0.00
184106	Microboards	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184106	Microboards	617PLG	Operating Staff-Longevity	0.00	(0.03)	(0.03)
184106	Microboards	61CPBN	Bonus & Recruitment	0.00	55.10	55.10
184106	Microboards	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184106	Microboards	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184106	Microboards	61SNSH	Student Labor	0.00	0.00	0.00
184106	Microboards	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184106	Microboards	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184106	Microboards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	5.01	5.01
184106	Microboards	710000	In-State Travel	(565.31)	(565.31)	(565.31)
184106	Microboards	710100	Out-of-State Travel	0.00	0.00	0.00
184106	Microboards	710310	Workshop Registration Fees	0.00	0.00	0.00
184106	Microboards	711100	Supplies-General	0.00	0.00	0.00
184106	Microboards	7112	Research Supplies	0.00	0.00	0.00
184106	Microboards	713000	Printing & Copying-General	0.00	0.00	0.00
184106	Microboards	714000	Postage-General	0.00	(37.00)	(37.00)
184106	Microboards	716100	Rentals & Leases-General	229.60	(210.00)	(210.00)
184106	Microboards	717200	Other Professional Services-General	0.00	0.00	0.00
184106	Microboards	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184106	Microboards	718000	Telecom-General	0.00	(4.96)	(4.96)
184106	Microboards	718016	Telecom-Usage (Tolls)	0.00	4.96	4.96
184106	Microboards	719000	Business Meals-Meetings-Non Travel	0.00	905.23	905.23
184106	Microboards	719100	Membership Dues & Fees	0.00	0.00	0.00
184106	Microboards	760300	F&A Expenditures	(104.07)	47.40	47.40
184107	NH Children Achieve Physical Best	611F60	Faculty NTT Research	0.00	3,000.01	3,000.01
184107	NH Children Achieve Physical Best	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,630.78	2,630.78
184107	NH Children Achieve Physical Best	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,072.00	1,072.00
184107	NH Children Achieve Physical Best	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	61SNSH	Student Labor	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	61SNWS	College Work Study	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	65YF10	Full Fringe Benefit Distr Expe	0.00	1,302.00	1,302.00
184107	NH Children Achieve Physical Best	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.95	336.95
184107	NH Children Achieve Physical Best	710000	In-State Travel	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	710100	Out-of-State Travel	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	710200	Foreign Travel	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	710300	Conference Registration Fees	0.00	45.00	45.00
184107	NH Children Achieve Physical Best	711000	Purchasing Cards	0.00	274.44	274.44
184107	NH Children Achieve Physical Best	711100	Supplies-General	0.00	128.97	128.97
184107	NH Children Achieve Physical Best	711164	Supplies-Computer (Non Peripherals)	0.00	13,433.50	13,433.50
184107	NH Children Achieve Physical Best	711172	Program Supplies	0.00	9,088.49	9,088.49
184107	NH Children Achieve Physical Best	7112	Research Supplies	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	711200	Research Supplies	0.00	323.68	323.68
184107	NH Children Achieve Physical Best	713005	Printing & Copying-Campus	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	714020	Postage-Labeling	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	716100	Rentals & Leases-General	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	716120	Rentals-Property or Room	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	717200	Other Professional Services-General	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	718006	Telecom-Cellular Phones	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	719005	Business Meals-Group or Class Meals	0.00	4,416.86	4,416.86
184107	NH Children Achieve Physical Best	730001	Subcontracts 01	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	730002	Subcontracts 02	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	730003	Subcontracts 03	0.00	3,500.00	3,500.00
184107	NH Children Achieve Physical Best	760300	F&A Expenditures	0.00	3,164.22	3,164.22
184109	2004-2005 Community Service JLD	615F10	PAT	0.00	0.00	0.00
184109	2004-2005 Community Service JLD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184110	2004-2005 Job Location Development	615F10	PAT	0.00	0.00	0.00
184110	2004-2005 Job Location Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184113	Upward Bound 2004-05	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184113	Upward Bound 2004-05	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
184113	Upward Bound 2004-05	615F10	PAT	0.00	0.00	0.00
184113	Upward Bound 2004-05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184113	Upward Bound 2004-05	617F10	Operating Staff	0.00	0.00	0.00
184113	Upward Bound 2004-05	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
184113	Upward Bound 2004-05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184113	Upward Bound 2004-05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184113	Upward Bound 2004-05	61SNSH	Student Labor	0.00	0.00	0.00
184113	Upward Bound 2004-05	61SNWS	College Work Study	0.00	0.00	0.00
184113	Upward Bound 2004-05	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184113	Upward Bound 2004-05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184113	Upward Bound 2004-05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184113	Upward Bound 2004-05	710000	In-State Travel	0.00	(99.12)	(99.12)
184113	Upward Bound 2004-05	710100	Out-of-State Travel	0.00	0.00	0.00
184113	Upward Bound 2004-05	710300	Conference Registration Fees	0.00	0.00	0.00
184113	Upward Bound 2004-05	711100	Supplies-General	0.00	0.00	0.00
184113	Upward Bound 2004-05	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184113	Upward Bound 2004-05	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184113	Upward Bound 2004-05	7112	Research Supplies	0.00	0.00	0.00
184113	Upward Bound 2004-05	711200	Research Supplies	0.00	0.00	0.00
184113	Upward Bound 2004-05	713000	Printing & Copying-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184113	Upward Bound 2004-05	714000	Postage-General	0.00	0.00	0.00
184113	Upward Bound 2004-05	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184113	Upward Bound 2004-05	716100	Rentals & Leases-General	0.00	0.00	0.00
184113	Upward Bound 2004-05	717200	Other Professional Services-General	0.00	0.00	0.00
184113	Upward Bound 2004-05	718000	Telecom-General	0.00	0.00	0.00
184113	Upward Bound 2004-05	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184113	Upward Bound 2004-05	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184113	Upward Bound 2004-05	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184113	Upward Bound 2004-05	719000	Business Meals-Meetings-Non Travel	0.00	498.80	498.80
184113	Upward Bound 2004-05	719100	Membership Dues & Fees	0.00	0.00	0.00
184113	Upward Bound 2004-05	719200	Employee Recruiting-General	0.00	0.00	0.00
184113	Upward Bound 2004-05	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
184113	Upward Bound 2004-05	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
184113	Upward Bound 2004-05	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184113	Upward Bound 2004-05	71C600	Insurance	0.00	0.00	0.00
184113	Upward Bound 2004-05	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184113	Upward Bound 2004-05	722210	Participant Sup-Other	(30.00)	0.00	0.00
184113	Upward Bound 2004-05	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
184113	Upward Bound 2004-05	760300	F&A Expenditures	0.00	31.97	31.97
184114	TRIO: McNair Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	999.80	999.80
184114	TRIO: McNair Program	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	10,372.88	10,372.88
184114	TRIO: McNair Program	615F10	PAT	0.00	23,470.11	23,470.11
184114	TRIO: McNair Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184114	TRIO: McNair Program	617F10	Operating Staff	0.00	3,677.52	3,677.52
184114	TRIO: McNair Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,412.50	3,412.50
184114	TRIO: McNair Program	61CPHO	[NSH] Non-Status - Overtime	0.00	37.04	37.04
184114	TRIO: McNair Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	575.00	575.00
184114	TRIO: McNair Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184114	TRIO: McNair Program	65YF10	Full Fringe Benefit Distr Expe	0.00	11,782.04	11,782.04
184114	TRIO: McNair Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,399.42	1,399.42
184114	TRIO: McNair Program	710000	In-State Travel	0.00	11.34	11.34
184114	TRIO: McNair Program	710100	Out-of-State Travel	0.00	1,491.88	1,491.88
184114	TRIO: McNair Program	710300	Conference Registration Fees	0.00	590.00	590.00
184114	TRIO: McNair Program	7111	Supplies	0.00	0.00	0.00
184114	TRIO: McNair Program	711100	Supplies-General	0.00	120.57	120.57
184114	TRIO: McNair Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184114	TRIO: McNair Program	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184114	TRIO: McNair Program	7112	Research Supplies	0.00	0.00	0.00
184114	TRIO: McNair Program	713000	Printing & Copying-General	0.00	1,817.99	1,817.99
184114	TRIO: McNair Program	714000	Postage-General	0.00	214.77	214.77
184114	TRIO: McNair Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184114	TRIO: McNair Program	717200	Other Professional Services-General	0.00	0.00	0.00
184114	TRIO: McNair Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	836.84	836.84
184114	TRIO: McNair Program	718014	Telecom-Telephone Equipment	0.00	70.00	70.00
184114	TRIO: McNair Program	718016	Telecom-Usage (Tolls)	0.00	45.90	45.90
184114	TRIO: McNair Program	719000	Business Meals-Meetings-Non Travel	0.00	(6,822.57)	(6,822.57)
184114	TRIO: McNair Program	719100	Membership Dues & Fees	0.00	0.00	0.00
184114	TRIO: McNair Program	71C600	Insurance	0.00	250.00	250.00
184114	TRIO: McNair Program	71CZ00	Other Expenses-Deductions	0.00	(2,619.39)	(2,619.39)
184114	TRIO: McNair Program	722200	Participant Support	0.00	23,001.34	23,001.34
184114	TRIO: McNair Program	722205	Participant Sup-Stipends	0.00	33,600.00	33,600.00
184114	TRIO: McNair Program	760300	F&A Expenditures	0.00	4,138.69	4,138.69
184115	TRIO: Talent Search Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184115	TRIO: Talent Search Program	615F10	PAT	(6,772.03)	33,948.91	33,948.91
184115	TRIO: Talent Search Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184115	TRIO: Talent Search Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
184115	TRIO: Talent Search Program	61SNWS	College Work Study	0.00	371.47	371.47
184115	TRIO: Talent Search Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184115	TRIO: Talent Search Program	65YF10	Full Fringe Benefit Distr Expe	(2,939.05)	14,733.78	14,733.78
184115	TRIO: Talent Search Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184115	TRIO: Talent Search Program	710000	In-State Travel	0.00	0.00	0.00
184115	TRIO: Talent Search Program	710100	Out-of-State Travel	0.00	1,358.35	1,358.35
184115	TRIO: Talent Search Program	710300	Conference Registration Fees	0.00	50.00	50.00
184115	TRIO: Talent Search Program	711100	Supplies-General	(25.00)	1,895.81	1,895.81
184115	TRIO: Talent Search Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184115	TRIO: Talent Search Program	711154	Supplies-Computer Peripherals	0.00	4,123.75	4,123.75
184115	TRIO: Talent Search Program	7112	Research Supplies	0.00	0.00	0.00
184115	TRIO: Talent Search Program	713000	Printing & Copying-General	0.00	0.00	0.00
184115	TRIO: Talent Search Program	714000	Postage-General	0.00	476.47	476.47
184115	TRIO: Talent Search Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184115	TRIO: Talent Search Program	714020	Postage-Labeling	0.00	393.96	393.96
184115	TRIO: Talent Search Program	716100	Rentals & Leases-General	0.00	333.29	333.29
184115	TRIO: Talent Search Program	717000	Consulting-General	0.00	0.00	0.00
184115	TRIO: Talent Search Program	717200	Other Professional Services-General	0.00	0.00	0.00
184115	TRIO: Talent Search Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184115	TRIO: Talent Search Program	718000	Telecom-General	0.00	0.00	0.00
184115	TRIO: Talent Search Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	596.10	596.10
184115	TRIO: Talent Search Program	718016	Telecom-Usage (Tolls)	0.00	38.47	38.47
184115	TRIO: Talent Search Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184115	TRIO: Talent Search Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184115	TRIO: Talent Search Program	719100	Membership Dues & Fees	0.00	40.00	40.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184115	TRIO: Talent Search Program	760300	F&A Expenditures	(778.87)	4,734.43	4,734.43
184116	TRIO: Student Support Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184116	TRIO: Student Support Services	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184116	TRIO: Student Support Services	615F10	PAT	0.00	21,768.07	21,768.07
184116	TRIO: Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184116	TRIO: Student Support Services	617F10	Operating Staff	0.00	3,294.72	3,294.72
184116	TRIO: Student Support Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184116	TRIO: Student Support Services	617PLG	Operating Staff-Longevity	0.00	197.55	197.55
184116	TRIO: Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	347.90	347.90
184116	TRIO: Student Support Services	61SNSH	Student Labor	0.00	65.00	65.00
184116	TRIO: Student Support Services	61SNWS	College Work Study	0.00	0.00	0.00
184116	TRIO: Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184116	TRIO: Student Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	10,877.25	10,877.25
184116	TRIO: Student Support Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	49.65	49.65
184116	TRIO: Student Support Services	710000	In-State Travel	0.00	0.00	0.00
184116	TRIO: Student Support Services	710100	Out-of-State Travel	0.00	0.00	0.00
184116	TRIO: Student Support Services	710300	Conference Registration Fees	0.00	850.00	850.00
184116	TRIO: Student Support Services	711100	Supplies-General	0.00	251.17	251.17
184116	TRIO: Student Support Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184116	TRIO: Student Support Services	7112	Research Supplies	0.00	0.00	0.00
184116	TRIO: Student Support Services	713000	Printing & Copying-General	(92.00)	160.60	160.60
184116	TRIO: Student Support Services	714000	Postage-General	0.00	30.57	30.57
184116	TRIO: Student Support Services	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184116	TRIO: Student Support Services	714010	Postage-Off Campus Mail Services	0.00	11.50	11.50
184116	TRIO: Student Support Services	718016	Telecom-Usage (Tolls)	0.00	15.23	15.23
184116	TRIO: Student Support Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184116	TRIO: Student Support Services	719100	Membership Dues & Fees	0.00	0.00	0.00
184116	TRIO: Student Support Services	722200	Participant Support	0.00	0.00	0.00
184116	TRIO: Student Support Services	760300	F&A Expenditures	(7.36)	3,033.56	3,033.56
184117	Children Disabilities Demonstration	611F60	Faculty NTT Research	0.00	2,203.34	2,203.34
184117	Children Disabilities Demonstration	611F70	Faculty NTT Clinical	6,010.52	16,428.25	16,428.25
184117	Children Disabilities Demonstration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,449.93	0.00	0.00
184117	Children Disabilities Demonstration	611PXM	[NSE] Supplemental-Other-Misc	5,570.03	3,042.02	3,042.02
184117	Children Disabilities Demonstration	615F10	PAT	42,541.30	37,594.13	37,594.13
184117	Children Disabilities Demonstration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184117	Children Disabilities Demonstration	617F10	Operating Staff	9,975.97	10,749.97	10,749.97
184117	Children Disabilities Demonstration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184117	Children Disabilities Demonstration	617PLG	Operating Staff-Longevity	68.72	115.87	115.87
184117	Children Disabilities Demonstration	61CPBN	Bonus & Recruitment	286.50	0.00	0.00
184117	Children Disabilities Demonstration	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
184117	Children Disabilities Demonstration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,284.25	3,323.50	3,323.50
184117	Children Disabilities Demonstration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184117	Children Disabilities Demonstration	65YF10	Full Fringe Benefit Distr Expe	24,757.32	29,067.35	29,067.35
184117	Children Disabilities Demonstration	65YP10	Nonstatus Benefit Distr (Fica)	1,216.68	589.74	589.74
184117	Children Disabilities Demonstration	710000	In-State Travel	4,453.92	4,654.02	4,654.02
184117	Children Disabilities Demonstration	710100	Out-of-State Travel	157.48	415.27	415.27
184117	Children Disabilities Demonstration	710300	Conference Registration Fees	999.00	170.00	170.00
184117	Children Disabilities Demonstration	710305	Registration Fees-Other	99.00	0.00	0.00
184117	Children Disabilities Demonstration	710310	Workshop Registration Fees	198.00	(25.00)	(25.00)
184117	Children Disabilities Demonstration	710400	Student or Non-Emp Travel	886.54	94.34	94.34
184117	Children Disabilities Demonstration	711000	Purchasing Cards	0.00	500.00	500.00
184117	Children Disabilities Demonstration	711100	Supplies-General	1,448.10	1,436.34	1,436.34
184117	Children Disabilities Demonstration	7112	Research Supplies	0.00	0.00	0.00
184117	Children Disabilities Demonstration	713000	Printing & Copying-General	139.11	733.72	733.72
184117	Children Disabilities Demonstration	714000	Postage-General	349.52	1,671.59	1,671.59
184117	Children Disabilities Demonstration	716100	Rentals & Leases-General	2,350.40	420.00	420.00
184117	Children Disabilities Demonstration	717106	Finl Services-Epayment CC fees	0.00	0.92	0.92
184117	Children Disabilities Demonstration	717108	Finl Services-Epayment trx fees	0.00	0.26	0.26
184117	Children Disabilities Demonstration	717200	Other Professional Services-General	15,928.75	5,049.00	5,049.00
184117	Children Disabilities Demonstration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184117	Children Disabilities Demonstration	718000	Telecom-General	28.35	4.96	4.96
184117	Children Disabilities Demonstration	718002	Telecom-Fixed (Basic Phone Service)	376.40	24.96	24.96
184117	Children Disabilities Demonstration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
184117	Children Disabilities Demonstration	718016	Telecom-Usage (Tolls)	117.59	5.58	5.58
184117	Children Disabilities Demonstration	719000	Business Meals-Meetings-Non Travel	202.47	(30.32)	(30.32)
184117	Children Disabilities Demonstration	719100	Membership Dues & Fees	0.00	180.00	180.00
184117	Children Disabilities Demonstration	719200	Employee Recruiting-General	119.34	0.00	0.00
184117	Children Disabilities Demonstration	760300	F&A Expenditures	39,374.55	36,710.02	36,710.02
184118	Student Support Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184118	Student Support Services	615F10	PAT	21,637.45	124,066.00	124,066.00
184118	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184118	Student Support Services	617F10	Operating Staff	3,391.74	16,248.96	16,248.96
184118	Student Support Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184118	Student Support Services	617PLG	Operating Staff-Longevity	203.47	974.33	974.33
184118	Student Support Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	573.75	61.75	61.75
184118	Student Support Services	61SNSH	Student Labor	72.00	4,078.80	4,078.80
184118	Student Support Services	61SNWS	College Work Study	0.00	480.12	480.12
184118	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184118	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	10,587.36	60,896.52	60,896.52
184118	Student Support Services	65YP10	Nonstatus Benefit Distr (Fica)	64.52	94.37	94.37
184118	Student Support Services	710100	Out-of-State Travel	0.00	2,907.92	2,907.92

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184118	Student Support Services	710300	Conference Registration Fees	198.00	2,389.80	2,389.80
184118	Student Support Services	711100	Supplies-General	44.00	553.87	553.87
184118	Student Support Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	635.40	635.40
184118	Student Support Services	7112	Research Supplies	0.00	0.00	0.00
184118	Student Support Services	713000	Printing & Copying-General	92.00	0.00	0.00
184118	Student Support Services	714000	Postage-General	18.60	41.34	41.34
184118	Student Support Services	714010	Postage-Off Campus Mail Services	27.09	33.15	33.15
184118	Student Support Services	716100	Rentals & Leases-General	0.00	100.00	100.00
184118	Student Support Services	718000	Telecom-General	0.00	0.00	0.00
184118	Student Support Services	718016	Telecom-Usage (Tolls)	21.58	52.15	52.15
184118	Student Support Services	719000	Business Meals-Meetings-Non Travel	0.00	89.34	89.34
184118	Student Support Services	722200	Participant Support	0.00	36,046.00	36,046.00
184118	Student Support Services	760300	F&A Expenditures	2,954.49	17,096.25	17,096.25
184119	Talent Search Program	615F10	PAT	29,425.84	180,246.44	180,246.44
184119	Talent Search Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184119	Talent Search Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	103,500.41	103,500.41
184119	Talent Search Program	61SNWS	College Work Study	468.91	1,361.01	1,361.01
184119	Talent Search Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184119	Talent Search Program	65YF10	Full Fringe Benefit Distr Expe	12,509.67	78,226.95	78,226.95
184119	Talent Search Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	9,418.68	9,418.68
184119	Talent Search Program	710000	In-State Travel	4,428.63	23,186.40	23,186.40
184119	Talent Search Program	710100	Out-of-State Travel	1,052.95	7,628.51	7,628.51
184119	Talent Search Program	710300	Conference Registration Fees	90.00	2,958.50	2,958.50
184119	Talent Search Program	711100	Supplies-General	1,865.75	5,545.20	5,545.20
184119	Talent Search Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	200.00	200.00
184119	Talent Search Program	711154	Supplies-Computer Peripherals	916.35	2,331.15	2,331.15
184119	Talent Search Program	7112	Research Supplies	0.00	0.00	0.00
184119	Talent Search Program	713000	Printing & Copying-General	150.40	658.19	658.19
184119	Talent Search Program	714000	Postage-General	89.53	1,559.33	1,559.33
184119	Talent Search Program	714010	Postage-Off Campus Mail Services	11.30	372.59	372.59
184119	Talent Search Program	716000	Maintenance & Repairs-General	0.00	455.50	455.50
184119	Talent Search Program	716100	Rentals & Leases-General	780.86	1,235.67	1,235.67
184119	Talent Search Program	717200	Other Professional Services-General	0.00	72.00	72.00
184119	Talent Search Program	718000	Telecom-General	0.00	0.00	0.00
184119	Talent Search Program	718002	Telecom-Fixed (Basic Phone Service)	806.10	2,208.30	2,208.30
184119	Talent Search Program	718016	Telecom-Usage (Tolls)	39.98	167.91	167.91
184119	Talent Search Program	719000	Business Meals-Meetings-Non Travel	0.00	520.71	520.71
184119	Talent Search Program	719005	Business Meals-Group or Class Meals	72.01	24.97	24.97
184119	Talent Search Program	719100	Membership Dues & Fees	115.00	408.00	408.00
184119	Talent Search Program	719200	Employee Recruiting-General	88.86	0.00	0.00
184119	Talent Search Program	71CZ00	Other Expenses-Deductions	24.48	446.94	446.94
184119	Talent Search Program	760300	F&A Expenditures	4,234.93	33,818.72	33,818.72
184120	Upward Bound 2005-2006	613N50	Graduate - Stipend Only	0.00	1,860.00	1,860.00
184120	Upward Bound 2005-2006	615F10	PAT	0.00	127,664.24	127,664.24
184120	Upward Bound 2005-2006	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184120	Upward Bound 2005-2006	617F10	Operating Staff	0.00	19,227.81	19,227.81
184120	Upward Bound 2005-2006	617PLG	Operating Staff-Longevity	0.00	765.18	765.18
184120	Upward Bound 2005-2006	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	44,042.32	44,042.32
184120	Upward Bound 2005-2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	75.00	16,644.00	16,644.00
184120	Upward Bound 2005-2006	61SNSH	Student Labor	0.00	439.35	439.35
184120	Upward Bound 2005-2006	61SNWS	College Work Study	0.00	2,638.97	2,638.97
184120	Upward Bound 2005-2006	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184120	Upward Bound 2005-2006	65YF10	Full Fringe Benefit Distr Expe	0.00	63,751.26	63,751.26
184120	Upward Bound 2005-2006	65YP10	Nonstatus Benefit Distr (Fica)	6.83	5,592.20	5,592.20
184120	Upward Bound 2005-2006	710000	In-State Travel	238.46	14,433.65	14,433.65
184120	Upward Bound 2005-2006	710100	Out-of-State Travel	0.00	6,044.52	6,044.52
184120	Upward Bound 2005-2006	710300	Conference Registration Fees	0.00	2,670.22	2,670.22
184120	Upward Bound 2005-2006	710400	Student or Non-Emp Travel	0.00	100.00	100.00
184120	Upward Bound 2005-2006	711100	Supplies-General	0.00	3,225.44	3,225.44
184120	Upward Bound 2005-2006	711108	Supplies-Subscription,Newspaper,Mag	0.00	364.00	364.00
184120	Upward Bound 2005-2006	711154	Supplies-Computer Peripherals	0.00	885.45	885.45
184120	Upward Bound 2005-2006	7112	Research Supplies	0.00	0.00	0.00
184120	Upward Bound 2005-2006	711200	Research Supplies	0.00	2,188.45	2,188.45
184120	Upward Bound 2005-2006	713000	Printing & Copying-General	0.00	2,183.92	2,183.92
184120	Upward Bound 2005-2006	714000	Postage-General	(202.88)	1,886.27	1,886.27
184120	Upward Bound 2005-2006	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184120	Upward Bound 2005-2006	714010	Postage-Off Campus Mail Services	4.05	70.69	70.69
184120	Upward Bound 2005-2006	716100	Rentals & Leases-General	0.00	3,585.56	3,585.56
184120	Upward Bound 2005-2006	717200	Other Professional Services-General	0.00	0.00	0.00
184120	Upward Bound 2005-2006	718000	Telecom-General	0.00	1,455.39	1,455.39
184120	Upward Bound 2005-2006	718002	Telecom-Fixed (Basic Phone Service)	0.00	2,550.12	2,550.12
184120	Upward Bound 2005-2006	718004	Telecom-Non-Recurring (Toll)	0.00	66.24	66.24
184120	Upward Bound 2005-2006	718014	Telecom-Telephone Equipment	0.00	43.33	43.33
184120	Upward Bound 2005-2006	718016	Telecom-Usage (Tolls)	0.00	259.37	259.37
184120	Upward Bound 2005-2006	719000	Business Meals-Meetings-Non Travel	0.00	612.97	612.97
184120	Upward Bound 2005-2006	719100	Membership Dues & Fees	0.00	1,244.00	1,244.00
184120	Upward Bound 2005-2006	719200	Employee Recruiting-General	69.61	1,526.11	1,526.11
184120	Upward Bound 2005-2006	719210	Employee Recruiting-Advertising	0.00	43.20	43.20
184120	Upward Bound 2005-2006	71C600	Insurance	0.00	758.43	758.43
184120	Upward Bound 2005-2006	71CZ00	Other Expenses-Deductions	0.00	6,370.19	6,370.19
184120	Upward Bound 2005-2006	722210	Participant Sup-Other	(48.64)	69,488.85	69,488.85

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184120	Upward Bound 2005-2006	760300	F&A Expenditures	15.28	26,851.57	26,851.57
184121	McNair Program FY 06	611PST	[NSE] Summer Salary AY Fac-Teaching	8,000.00	0.00	0.00
184121	McNair Program FY 06	613P91	Graduate Summer Appoint - Teaching	1,150.00	1,150.00	1,150.00
184121	McNair Program FY 06	615F10	PAT	23,900.69	55,164.79	55,164.79
184121	McNair Program FY 06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184121	McNair Program FY 06	617F10	Operating Staff	415.80	5,688.20	5,688.20
184121	McNair Program FY 06	61CPEX	[NSE] Non-Status Salary (Exempt)	4,100.00	2,100.00	2,100.00
184121	McNair Program FY 06	61CPHO	[NSH] Non-Status - Overtime	39.50	92.23	92.23
184121	McNair Program FY 06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,876.50	12,919.30	12,919.30
184121	McNair Program FY 06	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184121	McNair Program FY 06	65YF10	Full Fringe Benefit Distr Expe	10,285.85	26,410.14	26,410.14
184121	McNair Program FY 06	65YP10	Nonstatus Benefit Distr (Fica)	1,507.20	1,479.80	1,479.80
184121	McNair Program FY 06	710000	In-State Travel	0.00	154.77	154.77
184121	McNair Program FY 06	710100	Out-of-State Travel	1,892.57	743.76	743.76
184121	McNair Program FY 06	710300	Conference Registration Fees	0.00	1,140.00	1,140.00
184121	McNair Program FY 06	710400	Student or Non-Emp Travel	4,479.46	4,473.65	4,473.65
184121	McNair Program FY 06	711100	Supplies-General	793.04	1,218.50	1,218.50
184121	McNair Program FY 06	711108	Supplies-Subscription,Newspaper,Mag	5.58	364.00	364.00
184121	McNair Program FY 06	711154	Supplies-Computer Peripherals	0.00	20.00	20.00
184121	McNair Program FY 06	7112	Research Supplies	0.00	0.00	0.00
184121	McNair Program FY 06	713000	Printing & Copying-General	398.60	353.72	353.72
184121	McNair Program FY 06	714000	Postage-General	165.42	237.75	237.75
184121	McNair Program FY 06	714005	Postage-Campus Mail Services	57.96	0.00	0.00
184121	McNair Program FY 06	716100	Rentals & Leases-General	46.00	0.00	0.00
184121	McNair Program FY 06	717200	Other Professional Services-General	0.00	250.00	250.00
184121	McNair Program FY 06	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
184121	McNair Program FY 06	718000	Telecom-General	0.00	0.00	0.00
184121	McNair Program FY 06	718002	Telecom-Fixed (Basic Phone Service)	836.84	1,673.82	1,673.82
184121	McNair Program FY 06	718014	Telecom-Telephone Equipment	10.00	0.00	0.00
184121	McNair Program FY 06	718016	Telecom-Usage (Tolls)	29.01	79.51	79.51
184121	McNair Program FY 06	719000	Business Meals-Meetings-Non Travel	1,815.55	0.00	0.00
184121	McNair Program FY 06	719100	Membership Dues & Fees	0.00	75.00	75.00
184121	McNair Program FY 06	71C600	Insurance	250.00	0.00	0.00
184121	McNair Program FY 06	71CZ00	Other Expenses-Deductions	6.00	96.18	96.18
184121	McNair Program FY 06	722200	Participant Support	14,198.77	13,771.88	13,771.88
184121	McNair Program FY 06	722205	Participant Sup-Stipends	31,700.00	1,700.00	1,700.00
184121	McNair Program FY 06	760300	F&A Expenditures	5,244.90	9,270.90	9,270.90
184122	NH Assistive Technology Program	611F70	Faculty NTT Clinical	13,500.21	48,938.49	48,938.49
184122	NH Assistive Technology Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184122	NH Assistive Technology Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,517.30	4,461.51	4,461.51
184122	NH Assistive Technology Program	615F10	PAT	3,432.84	2,882.06	2,882.06
184122	NH Assistive Technology Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184122	NH Assistive Technology Program	617F10	Operating Staff	1,653.63	8,771.96	8,771.96
184122	NH Assistive Technology Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184122	NH Assistive Technology Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	75.00	0.00	0.00
184122	NH Assistive Technology Program	65YF10	Full Fringe Benefit Distr Expe	7,862.18	26,297.19	26,297.19
184122	NH Assistive Technology Program	65YP10	Nonstatus Benefit Distr (Fica)	464.17	405.99	405.99
184122	NH Assistive Technology Program	710000	In-State Travel	545.59	1,169.15	1,169.15
184122	NH Assistive Technology Program	710100	Out-of-State Travel	142.10	3,354.79	3,354.79
184122	NH Assistive Technology Program	710300	Conference Registration Fees	0.00	550.00	550.00
184122	NH Assistive Technology Program	711100	Supplies-General	28,571.34	14,379.84	14,379.84
184122	NH Assistive Technology Program	7112	Research Supplies	0.00	0.00	0.00
184122	NH Assistive Technology Program	713000	Printing & Copying-General	5,276.10	276.70	276.70
184122	NH Assistive Technology Program	714000	Postage-General	330.89	122.65	122.65
184122	NH Assistive Technology Program	716000	Maintenance & Repairs-General	0.00	620.00	620.00
184122	NH Assistive Technology Program	716006	Maint & Repairs-Electrical	0.00	170.00	170.00
184122	NH Assistive Technology Program	7161	Rentals-Leases	0.00	0.00	0.00
184122	NH Assistive Technology Program	716100	Rentals & Leases-General	671.00	6,173.35	6,173.35
184122	NH Assistive Technology Program	717200	Other Professional Services-General	11,332.02	1,785.75	1,785.75
184122	NH Assistive Technology Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184122	NH Assistive Technology Program	718000	Telecom-General	303.86	847.22	847.22
184122	NH Assistive Technology Program	718002	Telecom-Fixed (Basic Phone Service)	165.34	295.52	295.52
184122	NH Assistive Technology Program	718016	Telecom-Usage (Tolls)	49.35	38.09	38.09
184122	NH Assistive Technology Program	719000	Business Meals-Meetings-Non Travel	0.00	281.90	281.90
184122	NH Assistive Technology Program	719100	Membership Dues & Fees	0.00	3,589.08	3,589.08
184122	NH Assistive Technology Program	71CZ15	Other Exp-Advertising-Non Employ	456.00	0.00	0.00
184122	NH Assistive Technology Program	730001	Subcontracts 01	0.00	0.00	0.00
184122	NH Assistive Technology Program	730002	Subcontracts 02	28,335.96	91,664.04	91,664.04
184122	NH Assistive Technology Program	760300	F&A Expenditures	10,878.86	21,707.73	21,707.73
184122	NH Assistive Technology Program	780100	Electricity	103.89	3.08	3.08
184127	Assistive Technology in NH	611F10	Faculty TT/NTT (Non Union)	3,513.79	0.00	0.00
184127	Assistive Technology in NH	611F70	Faculty NTT Clinical	38,022.53	0.00	0.00
184127	Assistive Technology in NH	615F10	PAT	2,688.42	0.00	0.00
184127	Assistive Technology in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184127	Assistive Technology in NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	761.25	0.00	0.00
184127	Assistive Technology in NH	65YF10	Full Fringe Benefit Distr Expe	18,707.17	0.00	0.00
184127	Assistive Technology in NH	65YP10	Nonstatus Benefit Distr (Fica)	63.18	0.00	0.00
184127	Assistive Technology in NH	710000	In-State Travel	438.08	0.00	0.00
184127	Assistive Technology in NH	710100	Out-of-State Travel	30.26	0.00	0.00
184127	Assistive Technology in NH	710300	Conference Registration Fees	70.00	0.00	0.00
184127	Assistive Technology in NH	711100	Supplies-General	907.70	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184127	Assistive Technology in NH	7112	Research Supplies	0.00	0.00	0.00
184127	Assistive Technology in NH	713000	Printing & Copying-General	1,106.73	0.00	0.00
184127	Assistive Technology in NH	714000	Postage-General	416.93	0.00	0.00
184127	Assistive Technology in NH	716100	Rentals & Leases-General	0.00	0.00	0.00
184127	Assistive Technology in NH	716122	Rental off site research facilities	4,216.00	0.00	0.00
184127	Assistive Technology in NH	717200	Other Professional Services-General	271.00	0.00	0.00
184127	Assistive Technology in NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184127	Assistive Technology in NH	718000	Telecom-General	90.54	0.00	0.00
184127	Assistive Technology in NH	718002	Telecom-Fixed (Basic Phone Service)	295.52	0.00	0.00
184127	Assistive Technology in NH	718008	Telecom-Internet Services	0.00	0.00	0.00
184127	Assistive Technology in NH	718016	Telecom-Usage (Tolls)	79.38	0.00	0.00
184127	Assistive Technology in NH	719000	Business Meals-Meetings-Non Travel	25.54	0.00	0.00
184127	Assistive Technology in NH	71CZ15	Other Exp-Advertising-Non Employ	367.20	0.00	0.00
184127	Assistive Technology in NH	730001	Subcontracts 01	0.00	0.00	0.00
184127	Assistive Technology in NH	730002	Subcontracts 02	84,632.84	0.00	0.00
184127	Assistive Technology in NH	760300	F&A Expenditures	9,051.73	0.00	0.00
184127	Assistive Technology in NH	780100	Electricity	1.14	0.00	0.00
184128	Assistive Tech State Level	611F60	Faculty NTT Research	0.00	0.00	0.00
184128	Assistive Tech State Level	611F70	Faculty NTT Clinical	13,984.03	0.00	0.00
184128	Assistive Tech State Level	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184128	Assistive Tech State Level	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,387.69	0.00	0.00
184128	Assistive Tech State Level	615F10	PAT	0.00	0.00	0.00
184128	Assistive Tech State Level	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184128	Assistive Tech State Level	617F10	Operating Staff	7,133.20	0.00	0.00
184128	Assistive Tech State Level	61CPBN	Bonus & Recruitment	76.05	0.00	0.00
184128	Assistive Tech State Level	65YF10	Full Fringe Benefit Distr Expe	8,932.57	0.00	0.00
184128	Assistive Tech State Level	65YP10	Nonstatus Benefit Distr (Fica)	785.50	0.00	0.00
184128	Assistive Tech State Level	710000	In-State Travel	1,419.42	0.00	0.00
184128	Assistive Tech State Level	710100	Out-of-State Travel	2,964.98	0.00	0.00
184128	Assistive Tech State Level	710300	Conference Registration Fees	497.00	0.00	0.00
184128	Assistive Tech State Level	711100	Supplies-General	1,479.24	0.00	0.00
184128	Assistive Tech State Level	7112	Research Supplies	0.00	0.00	0.00
184128	Assistive Tech State Level	713000	Printing & Copying-General	92.15	0.00	0.00
184128	Assistive Tech State Level	714000	Postage-General	163.30	0.00	0.00
184128	Assistive Tech State Level	716100	Rentals & Leases-General	0.00	0.00	0.00
184128	Assistive Tech State Level	716122	Rental off site research facilities	2,204.00	0.00	0.00
184128	Assistive Tech State Level	717200	Other Professional Services-General	3,479.32	0.00	0.00
184128	Assistive Tech State Level	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184128	Assistive Tech State Level	718000	Telecom-General	817.21	0.00	0.00
184128	Assistive Tech State Level	719000	Business Meals-Meetings-Non Travel	59.32	0.00	0.00
184128	Assistive Tech State Level	719100	Membership Dues & Fees	3,737.08	0.00	0.00
184128	Assistive Tech State Level	71C100	Advertising (Non-Employment)	110.52	0.00	0.00
184128	Assistive Tech State Level	760300	F&A Expenditures	5,522.90	0.00	0.00
184129	2003-08 Upward Bound Program	615F10	PAT	145,230.86	9,499.47	9,499.47
184129	2003-08 Upward Bound Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	617F10	Operating Staff	22,320.06	1,981.32	1,981.32
184129	2003-08 Upward Bound Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	617PLG	Operating Staff-Longevity	893.17	79.20	79.20
184129	2003-08 Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	45,208.13	9,692.21	9,692.21
184129	2003-08 Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,569.50	0.00	0.00
184129	2003-08 Upward Bound Program	61SNWS	College Work Study	1,784.36	480.24	480.24
184129	2003-08 Upward Bound Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	70,874.01	4,982.66	4,982.66
184129	2003-08 Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	4,039.87	889.24	889.24
184129	2003-08 Upward Bound Program	710000	In-State Travel	7,749.57	268.50	268.50
184129	2003-08 Upward Bound Program	710100	Out-of-State Travel	2,684.09	0.00	0.00
184129	2003-08 Upward Bound Program	710300	Conference Registration Fees	400.00	75.00	75.00
184129	2003-08 Upward Bound Program	710400	Student or Non-Emp Travel	1,225.80	0.00	0.00
184129	2003-08 Upward Bound Program	711100	Supplies-General	601.31	852.99	852.99
184129	2003-08 Upward Bound Program	711108	Supplies-Subscription,Newspaper,Mag	364.00	0.00	0.00
184129	2003-08 Upward Bound Program	711154	Supplies-Computer Peripherals	250.00	0.00	0.00
184129	2003-08 Upward Bound Program	7112	Research Supplies	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	711200	Research Supplies	644.65	413.71	413.71
184129	2003-08 Upward Bound Program	713000	Printing & Copying-General	1,343.66	498.00	498.00
184129	2003-08 Upward Bound Program	714000	Postage-General	1,471.79	0.00	0.00
184129	2003-08 Upward Bound Program	714010	Postage-Off Campus Mail Services	25.88	0.00	0.00
184129	2003-08 Upward Bound Program	716027	Maint & Repairs-Vehicle-Gas-Oil	752.40	0.00	0.00
184129	2003-08 Upward Bound Program	716100	Rentals & Leases-General	1,841.08	892.50	892.50
184129	2003-08 Upward Bound Program	717200	Other Professional Services-General	0.00	189.00	189.00
184129	2003-08 Upward Bound Program	718000	Telecom-General	101.27	0.00	0.00
184129	2003-08 Upward Bound Program	718002	Telecom-Fixed (Basic Phone Service)	2,550.12	0.00	0.00
184129	2003-08 Upward Bound Program	718004	Telecom-Non-Recurring (Toll)	46.22	0.00	0.00
184129	2003-08 Upward Bound Program	718016	Telecom-Usage (Tolls)	219.54	0.00	0.00
184129	2003-08 Upward Bound Program	719000	Business Meals-Meetings-Non Travel	0.00	15.94	15.94
184129	2003-08 Upward Bound Program	719100	Membership Dues & Fees	420.00	0.00	0.00
184129	2003-08 Upward Bound Program	71C600	Insurance	644.40	0.00	0.00
184129	2003-08 Upward Bound Program	71CZ00	Other Expenses-Deductions	3,523.33	1,991.76	1,991.76
184129	2003-08 Upward Bound Program	722200	Participant Support	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	722210	Participant Sup-Other	68,579.53	8,783.36	8,783.36
184129	2003-08 Upward Bound Program	760300	F&A Expenditures	28,206.55	0.00	0.00
184130	2006-11 Student Support Serv	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184130	2006-11 Student Support Serv	615F10	PAT	107,584.31	0.00	0.00
184130	2006-11 Student Support Serv	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184130	2006-11 Student Support Serv	617F10	Operating Staff	16,796.61	0.00	0.00
184130	2006-11 Student Support Serv	617PLG	Operating Staff-Longevity	1,007.79	0.00	0.00
184130	2006-11 Student Support Serv	61CPBN	Bonus & Recruitment	205.00	0.00	0.00
184130	2006-11 Student Support Serv	61CPHO	[NSH] Non-Status - Overtime	6.64	0.00	0.00
184130	2006-11 Student Support Serv	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,931.50	0.00	0.00
184130	2006-11 Student Support Serv	61SNSH	Student Labor	2,780.94	0.00	0.00
184130	2006-11 Student Support Serv	61SNWS	College Work Study	355.17	0.00	0.00
184130	2006-11 Student Support Serv	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184130	2006-11 Student Support Serv	65YF10	Full Fringe Benefit Distr Expe	52,613.34	0.00	0.00
184130	2006-11 Student Support Serv	65YP10	Nonstatus Benefit Distr (Fica)	1,506.47	0.00	0.00
184130	2006-11 Student Support Serv	710100	Out-of-State Travel	1,836.31	0.00	0.00
184130	2006-11 Student Support Serv	710300	Conference Registration Fees	1,525.00	0.00	0.00
184130	2006-11 Student Support Serv	711100	Supplies-General	224.63	0.00	0.00
184130	2006-11 Student Support Serv	711108	Supplies-Subscription,Newspaper,Mag	732.80	0.00	0.00
184130	2006-11 Student Support Serv	7112	Research Supplies	0.00	0.00	0.00
184130	2006-11 Student Support Serv	713000	Printing & Copying-General	0.00	0.00	0.00
184130	2006-11 Student Support Serv	714000	Postage-General	2.31	0.00	0.00
184130	2006-11 Student Support Serv	714010	Postage-Off Campus Mail Services	49.90	0.00	0.00
184130	2006-11 Student Support Serv	716100	Rentals & Leases-General	234.00	0.00	0.00
184130	2006-11 Student Support Serv	717000	Consulting-General	0.00	0.00	0.00
184130	2006-11 Student Support Serv	718000	Telecom-General	0.00	0.00	0.00
184130	2006-11 Student Support Serv	718016	Telecom-Usage (Tolls)	69.36	0.00	0.00
184130	2006-11 Student Support Serv	722200	Participant Support	35,734.44	0.00	0.00
184130	2006-11 Student Support Serv	760300	F&A Expenditures	16,357.03	0.00	0.00
184131	2002-07 Educ Talent Search	615F10	PAT	212,650.15	0.00	0.00
184131	2002-07 Educ Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	61CPEX	[NSE] Non-Status Salary (Exempt)	98,050.61	0.00	0.00
184131	2002-07 Educ Talent Search	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,280.00	0.00	0.00
184131	2002-07 Educ Talent Search	61SNWS	College Work Study	1,343.71	0.00	0.00
184131	2002-07 Educ Talent Search	65YF10	Full Fringe Benefit Distr Expe	89,951.03	0.00	0.00
184131	2002-07 Educ Talent Search	65YP10	Nonstatus Benefit Distr (Fica)	8,327.54	0.00	0.00
184131	2002-07 Educ Talent Search	710000	In-State Travel	25,445.41	0.00	0.00
184131	2002-07 Educ Talent Search	710100	Out-of-State Travel	9,668.92	0.00	0.00
184131	2002-07 Educ Talent Search	710300	Conference Registration Fees	5,671.82	0.00	0.00
184131	2002-07 Educ Talent Search	711100	Supplies-General	4,028.82	0.00	0.00
184131	2002-07 Educ Talent Search	711108	Supplies-Subscription,Newspaper,Mag	348.42	0.00	0.00
184131	2002-07 Educ Talent Search	711154	Supplies-Computer Peripherals	5,236.10	0.00	0.00
184131	2002-07 Educ Talent Search	7112	Research Supplies	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	713000	Printing & Copying-General	938.98	0.00	0.00
184131	2002-07 Educ Talent Search	714000	Postage-General	1,566.58	0.00	0.00
184131	2002-07 Educ Talent Search	714010	Postage-Off Campus Mail Services	728.85	0.00	0.00
184131	2002-07 Educ Talent Search	716100	Rentals & Leases-General	1,014.85	0.00	0.00
184131	2002-07 Educ Talent Search	717200	Other Professional Services-General	350.00	0.00	0.00
184131	2002-07 Educ Talent Search	718000	Telecom-General	11.52	0.00	0.00
184131	2002-07 Educ Talent Search	718002	Telecom-Fixed (Basic Phone Service)	2,238.25	0.00	0.00
184131	2002-07 Educ Talent Search	718014	Telecom-Telephone Equipment	400.00	0.00	0.00
184131	2002-07 Educ Talent Search	718016	Telecom-Usage (Tolls)	142.54	0.00	0.00
184131	2002-07 Educ Talent Search	719000	Business Meals-Meetings-Non Travel	2,871.79	0.00	0.00
184131	2002-07 Educ Talent Search	719005	Business Meals-Group or Class Meals	4,037.37	0.00	0.00
184131	2002-07 Educ Talent Search	719100	Membership Dues & Fees	703.00	0.00	0.00
184131	2002-07 Educ Talent Search	71C600	Insurance	75.00	0.00	0.00
184131	2002-07 Educ Talent Search	760300	F&A Expenditures	34,502.40	0.00	0.00
184132	2003-07 McNair Graduate Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	615F10	PAT	63,041.62	0.00	0.00
184132	2003-07 McNair Graduate Prgm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	617F10	Operating Staff	8,822.64	0.00	0.00
184132	2003-07 McNair Graduate Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	1,430.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	61CPHO	[NSH] Non-Status - Overtime	311.29	0.00	0.00
184132	2003-07 McNair Graduate Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,912.23	0.00	0.00
184132	2003-07 McNair Graduate Prgm	65YF10	Full Fringe Benefit Distr Expe	30,398.49	0.00	0.00
184132	2003-07 McNair Graduate Prgm	65YP10	Nonstatus Benefit Distr (Fica)	469.25	0.00	0.00
184132	2003-07 McNair Graduate Prgm	710000	In-State Travel	224.08	0.00	0.00
184132	2003-07 McNair Graduate Prgm	710100	Out-of-State Travel	1,801.12	0.00	0.00
184132	2003-07 McNair Graduate Prgm	710300	Conference Registration Fees	1,395.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	710400	Student or Non-Emp Travel	8,782.22	0.00	0.00
184132	2003-07 McNair Graduate Prgm	711100	Supplies-General	1,439.93	0.00	0.00
184132	2003-07 McNair Graduate Prgm	711108	Supplies-Subscription,Newspaper,Mag	554.94	0.00	0.00
184132	2003-07 McNair Graduate Prgm	711154	Supplies-Computer Peripherals	3,742.85	0.00	0.00
184132	2003-07 McNair Graduate Prgm	7112	Research Supplies	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	713000	Printing & Copying-General	53.80	0.00	0.00
184132	2003-07 McNair Graduate Prgm	714000	Postage-General	204.68	0.00	0.00
184132	2003-07 McNair Graduate Prgm	714010	Postage-Off Campus Mail Services	23.97	0.00	0.00
184132	2003-07 McNair Graduate Prgm	717200	Other Professional Services-General	450.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	718000	Telecom-General	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	718002	Telecom-Fixed (Basic Phone Service)	1,676.83	0.00	0.00
184132	2003-07 McNair Graduate Prgm	718016	Telecom-Usage (Tolls)	74.07	0.00	0.00
184132	2003-07 McNair Graduate Prgm	719000	Business Meals-Meetings-Non Travel	241.27	0.00	0.00
184132	2003-07 McNair Graduate Prgm	71CZ00	Other Expenses-Deductions	162.28	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184132	2003-07 McNair Graduate Prgm	722200	Participant Support	13,331.44	0.00	0.00
184132	2003-07 McNair Graduate Prgm	722205	Participant Sup-Stipends	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	760300	F&A Expenditures	10,337.04	0.00	0.00
184133	Beyond Access to Assessment	611F60	Faculty NTT Research	22,289.53	0.00	0.00
184133	Beyond Access to Assessment	611F70	Faculty NTT Clinical	23,654.46	0.00	0.00
184133	Beyond Access to Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184133	Beyond Access to Assessment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	9,355.82	0.00	0.00
184133	Beyond Access to Assessment	615F10	PAT	1,293.64	0.00	0.00
184133	Beyond Access to Assessment	617F10	Operating Staff	3,264.00	0.00	0.00
184133	Beyond Access to Assessment	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184133	Beyond Access to Assessment	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
184133	Beyond Access to Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,170.00	0.00	0.00
184133	Beyond Access to Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184133	Beyond Access to Assessment	65YF10	Full Fringe Benefit Distr Expe	21,362.13	0.00	0.00
184133	Beyond Access to Assessment	65YP10	Nonstatus Benefit Distr (Fica)	1,371.68	0.00	0.00
184133	Beyond Access to Assessment	710000	In-State Travel	271.68	0.00	0.00
184133	Beyond Access to Assessment	710100	Out-of-State Travel	1,323.00	0.00	0.00
184133	Beyond Access to Assessment	710300	Conference Registration Fees	350.00	0.00	0.00
184133	Beyond Access to Assessment	711000	Purchasing Cards	300.43	0.00	0.00
184133	Beyond Access to Assessment	711100	Supplies-General	1,632.60	0.00	0.00
184133	Beyond Access to Assessment	7112	Research Supplies	0.00	0.00	0.00
184133	Beyond Access to Assessment	713000	Printing & Copying-General	546.38	0.00	0.00
184133	Beyond Access to Assessment	714000	Postage-General	41.69	0.00	0.00
184133	Beyond Access to Assessment	716000	Maintenance & Repairs-General	0.00	0.00	0.00
184133	Beyond Access to Assessment	716100	Rentals & Leases-General	150.00	0.00	0.00
184133	Beyond Access to Assessment	717000	Consulting-General	0.00	0.00	0.00
184133	Beyond Access to Assessment	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184133	Beyond Access to Assessment	718000	Telecom-General	106.67	0.00	0.00
184133	Beyond Access to Assessment	718002	Telecom-Fixed (Basic Phone Service)	568.48	0.00	0.00
184133	Beyond Access to Assessment	718014	Telecom-Telephone Equipment	20.00	0.00	0.00
184133	Beyond Access to Assessment	718016	Telecom-Usage (Tolls)	1.90	0.00	0.00
184133	Beyond Access to Assessment	719000	Business Meals-Meetings-Non Travel	360.72	0.00	0.00
184133	Beyond Access to Assessment	719100	Membership Dues & Fees	98.00	0.00	0.00
184133	Beyond Access to Assessment	730001	Subcontracts 01	0.00	0.00	0.00
184133	Beyond Access to Assessment	730002	Subcontracts 02	20,604.85	0.00	0.00
184133	Beyond Access to Assessment	760300	F&A Expenditures	9,290.93	0.00	0.00
193000	Child Neglect Causes/Assess.	611F60	Faculty NTT Research	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	617F10	Operating Staff	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	61SNSH	Student Labor	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	61SNWS	College Work Study	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	710000	In-State Travel	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7101	Out of State Travel	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	710100	Out-of-State Travel	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	710Z	Travel-Other	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7112	Research Supplies	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	711200	Research Supplies	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7130	Printing and Copying	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7140	Postage	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	714000	Postage-General	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7161	Rentals-Leases	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	716100	Rentals & Leases-General	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	716110	Rentals-Copier	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	717200	Other Professional Services-General	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7180	Telecommunications	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7300	Subcontracts	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	730001	Subcontracts 01	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	7603	F&A Expenditures	0.00	0.00	0.00
193000	Child Neglect Causes/Assess.	760300	F&A Expenditures	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	613N30	Graduate Research Assistant	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	615F10	PAT	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	61SNSH	Student Labor	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	61SNWS	College Work Study	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193028	Trans. Control Yeast Genes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7101	Out of State Travel	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7103	Conference-Registration Fees	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	710Z	Travel-Other	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7112	Research Supplies	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	711200	Research Supplies	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7130	Printing and Copying	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	713000	Printing & Copying-General	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7140	Postage	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	714000	Postage-General	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7160	Maintenance and Repairs	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7172	Other Professional Services	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7180	Telecommunications	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7191	Membership Dues and Fees	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7400	Capitalizable Equipment	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	740000	Cap Equipment	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	7603	F&A Expenditures	0.00	0.00	0.00
193028	Trans. Control Yeast Genes	760300	F&A Expenditures	0.00	(57.71)	(57.71)
193029	Trans. Control Yeast Genes	7112	Research Supplies	0.00	0.00	0.00
193029	Trans. Control Yeast Genes	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193029	Trans. Control Yeast Genes	7603	F&A Expenditures	0.00	0.00	0.00
193044	Blood-Brain Barrier	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193044	Blood-Brain Barrier	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193044	Blood-Brain Barrier	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193044	Blood-Brain Barrier	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193044	Blood-Brain Barrier	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193044	Blood-Brain Barrier	61SNSH	Student Labor	0.00	0.00	0.00
193044	Blood-Brain Barrier	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193044	Blood-Brain Barrier	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193044	Blood-Brain Barrier	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193044	Blood-Brain Barrier	7101	Out of State Travel	0.00	0.00	0.00
193044	Blood-Brain Barrier	710100	Out-of-State Travel	0.00	0.00	0.00
193044	Blood-Brain Barrier	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193044	Blood-Brain Barrier	710Z	Travel-Other	0.00	0.00	0.00
193044	Blood-Brain Barrier	711100	Supplies-General	0.00	0.00	0.00
193044	Blood-Brain Barrier	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
193044	Blood-Brain Barrier	7112	Research Supplies	0.00	0.00	0.00
193044	Blood-Brain Barrier	711200	Research Supplies	0.00	0.00	0.00
193044	Blood-Brain Barrier	713000	Printing & Copying-General	0.00	0.00	0.00
193044	Blood-Brain Barrier	7140	Postage	0.00	0.00	0.00
193044	Blood-Brain Barrier	714000	Postage-General	0.00	0.00	0.00
193044	Blood-Brain Barrier	714030	Postage-Express Mail	0.00	0.00	0.00
193044	Blood-Brain Barrier	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193044	Blood-Brain Barrier	717200	Other Professional Services-General	0.00	0.00	0.00
193044	Blood-Brain Barrier	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193044	Blood-Brain Barrier	7300	Subcontracts	0.00	0.00	0.00
193044	Blood-Brain Barrier	730001	Subcontracts 01	0.00	0.00	0.00
193044	Blood-Brain Barrier	7603	F&A Expenditures	0.00	0.00	0.00
193044	Blood-Brain Barrier	760300	F&A Expenditures	0.00	0.00	0.00
193065	Spider Bite Necrosis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193065	Spider Bite Necrosis	61SNSH	Student Labor	0.00	0.00	0.00
193065	Spider Bite Necrosis	61SNWS	College Work Study	0.00	0.00	0.00
193065	Spider Bite Necrosis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193065	Spider Bite Necrosis	7101	Out of State Travel	0.00	0.00	0.00
193065	Spider Bite Necrosis	710Z	Travel-Other	0.00	0.00	0.00
193065	Spider Bite Necrosis	7111	Supplies	0.00	0.00	0.00
193065	Spider Bite Necrosis	7112	Research Supplies	0.00	0.00	0.00
193065	Spider Bite Necrosis	711200	Research Supplies	0.00	(153.59)	(153.59)
193065	Spider Bite Necrosis	7140	Postage	0.00	0.00	0.00
193065	Spider Bite Necrosis	7160	Maintenance and Repairs	0.00	0.00	0.00
193065	Spider Bite Necrosis	7161	Rentals-Leases	0.00	0.00	0.00
193065	Spider Bite Necrosis	7172	Other Professional Services	0.00	0.00	0.00
193065	Spider Bite Necrosis	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193065	Spider Bite Necrosis	7603	F&A Expenditures	0.00	0.00	0.00
193065	Spider Bite Necrosis	760300	F&A Expenditures	0.00	(70.65)	(70.65)
193081	Carbohydrates Sequencing	611F60	Faculty NTT Research	0.00	5,941.88	5,941.88
193081	Carbohydrates Sequencing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193081	Carbohydrates Sequencing	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193081	Carbohydrates Sequencing	611Q90	Post Doc	0.00	12,413.75	12,413.75
193081	Carbohydrates Sequencing	613N30	Graduate Research Assistant	0.00	7,136.46	7,136.46
193081	Carbohydrates Sequencing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193081	Carbohydrates Sequencing	613P90	Graduate Summer Appoint - Research	0.00	5,244.95	5,244.95
193081	Carbohydrates Sequencing	615F10	PAT	0.00	14,480.83	14,480.83
193081	Carbohydrates Sequencing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193081	Carbohydrates Sequencing	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193081	Carbohydrates Sequencing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	160.00	160.00
193081	Carbohydrates Sequencing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193081	Carbohydrates Sequencing	65YF10	Full Fringe Benefit Distr Expe	0.00	12,041.36	12,041.36
193081	Carbohydrates Sequencing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	491.85	491.85
193081	Carbohydrates Sequencing	710000	In-State Travel	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7101	Out of State Travel	0.00	0.00	0.00
193081	Carbohydrates Sequencing	710100	Out-of-State Travel	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7102	Foreign Travel	0.00	0.00	0.00
193081	Carbohydrates Sequencing	710400	Student or Non-Emp Travel	0.00	470.06	470.06
193081	Carbohydrates Sequencing	710Z	Travel-Other	0.00	0.00	0.00
193081	Carbohydrates Sequencing	711000	Purchasing Cards	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7112	Research Supplies	0.00	0.00	0.00
193081	Carbohydrates Sequencing	711200	Research Supplies	0.00	1,144.68	1,144.68
193081	Carbohydrates Sequencing	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193081	Carbohydrates Sequencing	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
193081	Carbohydrates Sequencing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7400	Capitalizable Equipment	0.00	0.00	0.00
193081	Carbohydrates Sequencing	740000	Cap Equipment	0.00	0.00	0.00
193081	Carbohydrates Sequencing	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
193081	Carbohydrates Sequencing	7603	F&A Expenditures	0.00	0.00	0.00
193081	Carbohydrates Sequencing	760300	F&A Expenditures	(468.68)	27,381.92	27,381.92
193084	Diencephalic Amnesia	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193084	Diencephalic Amnesia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193084	Diencephalic Amnesia	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193084	Diencephalic Amnesia	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193084	Diencephalic Amnesia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193084	Diencephalic Amnesia	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193084	Diencephalic Amnesia	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193084	Diencephalic Amnesia	617F10	Operating Staff	0.00	0.00	0.00
193084	Diencephalic Amnesia	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193084	Diencephalic Amnesia	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193084	Diencephalic Amnesia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193084	Diencephalic Amnesia	61SNSH	Student Labor	0.00	0.00	0.00
193084	Diencephalic Amnesia	61SNWS	College Work Study	0.00	0.00	0.00
193084	Diencephalic Amnesia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193084	Diencephalic Amnesia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193084	Diencephalic Amnesia	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193084	Diencephalic Amnesia	710000	In-State Travel	0.00	0.00	0.00
193084	Diencephalic Amnesia	7101	Out of State Travel	0.00	0.00	0.00
193084	Diencephalic Amnesia	710100	Out-of-State Travel	0.00	0.00	0.00
193084	Diencephalic Amnesia	710200	Foreign Travel	0.00	0.00	0.00
193084	Diencephalic Amnesia	7103	Conference-Registration Fees	0.00	0.00	0.00
193084	Diencephalic Amnesia	710300	Conference Registration Fees	0.00	0.00	0.00
193084	Diencephalic Amnesia	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193084	Diencephalic Amnesia	710Z	Travel-Other	0.00	0.00	0.00
193084	Diencephalic Amnesia	710Z00	Travel-Other	0.00	0.00	0.00
193084	Diencephalic Amnesia	711100	Supplies-General	0.00	0.00	0.00
193084	Diencephalic Amnesia	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
193084	Diencephalic Amnesia	7112	Research Supplies	0.00	0.00	0.00
193084	Diencephalic Amnesia	711200	Research Supplies	0.00	0.00	0.00
193084	Diencephalic Amnesia	7130	Printing and Copying	0.00	0.00	0.00
193084	Diencephalic Amnesia	713000	Printing & Copying-General	0.00	0.00	0.00
193084	Diencephalic Amnesia	714000	Postage-General	0.00	0.00	0.00
193084	Diencephalic Amnesia	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193084	Diencephalic Amnesia	7172	Other Professional Services	0.00	0.00	0.00
193084	Diencephalic Amnesia	7180	Telecommunications	0.00	0.00	0.00
193084	Diencephalic Amnesia	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193084	Diencephalic Amnesia	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193084	Diencephalic Amnesia	7603	F&A Expenditures	0.00	0.00	0.00
193084	Diencephalic Amnesia	760300	F&A Expenditures	0.00	0.00	0.00
193089	Zinc-Carbenoid	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193089	Zinc-Carbenoid	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193089	Zinc-Carbenoid	613N30	Graduate Research Assistant	0.00	0.00	0.00
193089	Zinc-Carbenoid	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193089	Zinc-Carbenoid	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193089	Zinc-Carbenoid	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193089	Zinc-Carbenoid	61SNWS	College Work Study	0.00	0.00	0.00
193089	Zinc-Carbenoid	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193089	Zinc-Carbenoid	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193089	Zinc-Carbenoid	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193089	Zinc-Carbenoid	7101	Out of State Travel	0.00	0.00	0.00
193089	Zinc-Carbenoid	710100	Out-of-State Travel	0.00	0.00	0.00
193089	Zinc-Carbenoid	7103	Conference-Registration Fees	0.00	0.00	0.00
193089	Zinc-Carbenoid	710300	Conference Registration Fees	0.00	0.00	0.00
193089	Zinc-Carbenoid	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193089	Zinc-Carbenoid	710Z	Travel-Other	0.00	0.00	0.00
193089	Zinc-Carbenoid	7112	Research Supplies	0.00	0.00	0.00
193089	Zinc-Carbenoid	711200	Research Supplies	0.00	0.00	0.00
193089	Zinc-Carbenoid	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193089	Zinc-Carbenoid	717200	Other Professional Services-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193089	Zinc-Carbenoid	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193089	Zinc-Carbenoid	7400	Capitalizable Equipment	0.00	0.00	0.00
193089	Zinc-Carbenoid	7603	F&A Expenditures	0.00	0.00	0.00
193089	Zinc-Carbenoid	760300	F&A Expenditures	0.00	0.00	0.00
193090	Salmonella Typhimurium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193090	Salmonella Typhimurium	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193090	Salmonella Typhimurium	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193090	Salmonella Typhimurium	613N30	Graduate Research Assistant	0.00	0.00	0.00
193090	Salmonella Typhimurium	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
193090	Salmonella Typhimurium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193090	Salmonella Typhimurium	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193090	Salmonella Typhimurium	61SNSH	Student Labor	0.00	0.00	0.00
193090	Salmonella Typhimurium	61SNWS	College Work Study	0.00	0.00	0.00
193090	Salmonella Typhimurium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193090	Salmonella Typhimurium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193090	Salmonella Typhimurium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193090	Salmonella Typhimurium	7100	In-State Travel	0.00	0.00	0.00
193090	Salmonella Typhimurium	710000	In-State Travel	0.00	0.00	0.00
193090	Salmonella Typhimurium	7101	Out of State Travel	0.00	0.00	0.00
193090	Salmonella Typhimurium	710100	Out-of-State Travel	0.00	0.00	0.00
193090	Salmonella Typhimurium	710300	Conference Registration Fees	0.00	0.00	0.00
193090	Salmonella Typhimurium	7104	Non-Employee-Student Travel	0.00	0.00	0.00
193090	Salmonella Typhimurium	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193090	Salmonella Typhimurium	710Z	Travel-Other	0.00	0.00	0.00
193090	Salmonella Typhimurium	711100	Supplies-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	7112	Research Supplies	0.00	0.00	0.00
193090	Salmonella Typhimurium	711200	Research Supplies	0.00	0.00	0.00
193090	Salmonella Typhimurium	7130	Printing and Copying	0.00	0.00	0.00
193090	Salmonella Typhimurium	713000	Printing & Copying-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	7140	Postage	0.00	0.00	0.00
193090	Salmonella Typhimurium	714000	Postage-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	7161	Rentals-Leases	0.00	0.00	0.00
193090	Salmonella Typhimurium	717200	Other Professional Services-General	0.00	0.00	0.00
193090	Salmonella Typhimurium	7180	Telecommunications	0.00	0.00	0.00
193090	Salmonella Typhimurium	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193090	Salmonella Typhimurium	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193090	Salmonella Typhimurium	7400	Capitalizable Equipment	0.00	0.00	0.00
193090	Salmonella Typhimurium	7603	F&A Expenditures	0.00	0.00	0.00
193090	Salmonella Typhimurium	760300	F&A Expenditures	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	611F60	Faculty NTT Research	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	617F10	Operating Staff	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61SNSH	Student Labor	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61SNWS	College Work Study	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	710000	In-State Travel	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	710030	In-State Travel-Searches	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	710100	Out-of-State Travel	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	710Z00	Travel-Other	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	711100	Supplies-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	7112	Research Supplies	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	711200	Research Supplies	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	713000	Printing & Copying-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	714000	Postage-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	714030	Postage-Express Mail	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	716100	Rentals & Leases-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	716110	Rentals-Copier	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	717200	Other Professional Services-General	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	722200	Participant Support	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	730001	Subcontracts 01	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	760300	F&A Expenditures	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	611F60	Faculty NTT Research	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	611Q90	Post Doc	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	613N30	Graduate Research Assistant	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	615F10	PAT	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193106	Analytical Ultricentrifugation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	710000	In-State Travel	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	710100	Out-of-State Travel	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	710Z	Travel-Other	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	711100	Supplies-General	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	7112	Research Supplies	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	711200	Research Supplies	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	714000	Postage-General	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	714030	Postage-Express Mail	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	716082	Maint & Repairs-Labs	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	716100	Rentals & Leases-General	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	717200	Other Professional Services-General	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	7400	Capitalizable Equipment	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	740000	Cap Equipment	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	7600	Internal Allocations	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	7603	F&A Expenditures	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	760300	F&A Expenditures	0.00	0.00	0.00
193107	Microvascular Networks	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,999.64	9,999.64
193107	Microvascular Networks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193107	Microvascular Networks	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
193107	Microvascular Networks	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,917.65	14,292.36	14,292.36
193107	Microvascular Networks	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193107	Microvascular Networks	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
193107	Microvascular Networks	613N10	Graduate Assistant	0.00	0.00	0.00
193107	Microvascular Networks	613N30	Graduate Research Assistant	0.00	6,408.28	6,408.28
193107	Microvascular Networks	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193107	Microvascular Networks	613P90	Graduate Summer Appoint - Research	0.00	9,878.98	9,878.98
193107	Microvascular Networks	61CPEX	[NSE] Non-Status Salary (Exempt)	7,421.34	10,128.66	10,128.66
193107	Microvascular Networks	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193107	Microvascular Networks	65YF10	Full Fringe Benefit Distr Expe	0.00	4,339.79	4,339.79
193107	Microvascular Networks	65YP10	Nonstatus Benefit Distr (Fica)	1,190.13	3,121.28	3,121.28
193107	Microvascular Networks	710000	In-State Travel	0.00	0.00	0.00
193107	Microvascular Networks	710100	Out-of-State Travel	0.00	0.00	0.00
193107	Microvascular Networks	710300	Conference Registration Fees	0.00	330.00	330.00
193107	Microvascular Networks	710Z	Travel-Other	0.00	0.00	0.00
193107	Microvascular Networks	7112	Research Supplies	0.00	0.00	0.00
193107	Microvascular Networks	711200	Research Supplies	0.00	1,180.66	1,180.66
193107	Microvascular Networks	713000	Printing & Copying-General	0.00	52.45	52.45
193107	Microvascular Networks	713010	Printing & Copying-Publications	0.00	0.00	0.00
193107	Microvascular Networks	717000	Consulting-General	0.00	0.00	0.00
193107	Microvascular Networks	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
193107	Microvascular Networks	7400	Capitalizable Equipment	0.00	0.00	0.00
193107	Microvascular Networks	740000	Cap Equipment	0.00	0.00	0.00
193107	Microvascular Networks	7603	F&A Expenditures	0.00	0.00	0.00
193107	Microvascular Networks	760300	F&A Expenditures	7,143.41	27,476.81	27,476.81
193113	CENTER FOR STRUCTURAL BIOLOGY	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611F60	Faculty NTT Research	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	615F10	PAT	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	710100	Out-of-State Travel	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	710300	Conference Registration Fees	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	710Z00	Travel-Other	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	711100	Supplies-General	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	711200	Research Supplies	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	716100	Rentals & Leases-General	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	719200	Employee Recruiting-General	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	740000	Cap Equipment	0.00	0.00	0.00
193113	CENTER FOR STRUCTURAL BIOLOGY	760300	F&A Expenditures	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	710100	Out-of-State Travel	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
193116	CHILDREN & YOUTH VICTIMAZATION	717200	Other Professional Services-General	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	722200	Participant Support	0.00	0.00	0.00
193116	CHILDREN & YOUTH VICTIMAZATION	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611F60	Faculty NTT Research	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,147.58	1,147.58
193117	TRANS. CONTROL YEAST GENES	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	611Q90	Post Doc	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	613N30	Graduate Research Assistant	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	615F10	PAT	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61SNSH	Student Labor	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61SNWS	College Work Study	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	65YP10	Nonstatus Benefit Distr (Fica)	0.00	104.43	104.43
193117	TRANS. CONTROL YEAST GENES	710200	Foreign Travel	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	710Z00	Travel-Other	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711100	Supplies-General	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	7112	Research Supplies	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	711200	Research Supplies	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	713000	Printing & Copying-General	0.00	(19.36)	(19.36)
193117	TRANS. CONTROL YEAST GENES	713005	Printing & Copying-Campus	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	713010	Printing & Copying-Publications	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	714000	Postage-General	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	714030	Postage-Express Mail	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	717200	Other Professional Services-General	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	718000	Telecom-General	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	760300	F&A Expenditures	0.00	566.68	566.68
193118	SPIDERS WITH NECROTIZING VENOM	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61SNSH	Student Labor	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	710100	Out-of-State Travel	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	710Z00	Travel-Other	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	711100	Supplies-General	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	711200	Research Supplies	0.00	(132.54)	(132.54)
193118	SPIDERS WITH NECROTIZING VENOM	713000	Printing & Copying-General	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	714030	Postage-Express Mail	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	716100	Rentals & Leases-General	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	717200	Other Professional Services-General	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	740000	Cap Equipment	0.00	0.00	0.00
193118	SPIDERS WITH NECROTIZING VENOM	760300	F&A Expenditures	0.00	94.65	94.65
193119	Center for Structural Biology	611F60	Faculty NTT Research	0.00	0.00	0.00
193119	Center for Structural Biology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193119	Center for Structural Biology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193119	Center for Structural Biology	710200	Foreign Travel	0.00	0.00	0.00
193119	Center for Structural Biology	710Z00	Travel-Other	0.00	0.00	0.00
193119	Center for Structural Biology	711000	Purchasing Cards	0.00	0.00	0.00
193119	Center for Structural Biology	711100	Supplies-General	0.00	0.00	0.00
193119	Center for Structural Biology	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
193119	Center for Structural Biology	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193119	Center for Structural Biology	7112	Research Supplies	0.00	0.00	0.00
193119	Center for Structural Biology	711200	Research Supplies	0.00	0.00	0.00
193119	Center for Structural Biology	7404S4	Permits and Fees	0.00	0.00	0.00
193119	Center for Structural Biology	760300	F&A Expenditures	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,970.48	19,279.00	19,279.00
193122	Radiopharmaceuticals Based on Cross	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	613N10	Graduate Assistant	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	613N30	Graduate Research Assistant	16,394.88	20,112.87	20,112.87
193122	Radiopharmaceuticals Based on Cross	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	613P90	Graduate Summer Appoint - Research	1,884.61	7,430.88	7,430.88
193122	Radiopharmaceuticals Based on Cross	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	61SNWS	College Work Study	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193122	Radiopharmaceuticals Based on Cross	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	65YP10	Nonstatus Benefit Distr (Fica)	1,232.96	2,430.59	2,430.59
193122	Radiopharmaceuticals Based on Cross	710000	In-State Travel	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	710100	Out-of-State Travel	1,492.55	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	710200	Foreign Travel	3,461.77	304.89	304.89
193122	Radiopharmaceuticals Based on Cross	710300	Conference Registration Fees	1,072.39	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	710400	Student or Non-Emp Travel	0.00	278.10	278.10
193122	Radiopharmaceuticals Based on Cross	711100	Supplies-General	140.90	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	7112	Research Supplies	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	711200	Research Supplies	8,554.94	19,903.07	19,903.07
193122	Radiopharmaceuticals Based on Cross	713000	Printing & Copying-General	0.00	290.40	290.40
193122	Radiopharmaceuticals Based on Cross	714000	Postage-General	0.00	83.82	83.82
193122	Radiopharmaceuticals Based on Cross	714005	Postage-Campus Mail Services	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	714010	Postage-Off Campus Mail Services	37.31	169.83	169.83
193122	Radiopharmaceuticals Based on Cross	716000	Maintenance & Repairs-General	0.00	74.00	74.00
193122	Radiopharmaceuticals Based on Cross	717000	Consulting-General	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	717200	Other Professional Services-General	732.36	4,025.27	4,025.27
193122	Radiopharmaceuticals Based on Cross	719000	Business Meals-Meetings-Non Travel	0.00	241.63	241.63
193122	Radiopharmaceuticals Based on Cross	730001	Subcontracts 01	133,432.89	169,895.39	169,895.39
193122	Radiopharmaceuticals Based on Cross	740000	Cap Equipment	21,786.50	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	760300	F&A Expenditures	21,024.39	34,327.25	34,327.25
193125	Leucine-Rich Repeat Motif	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNSH	Student Labor	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNWS	College Work Study	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	710000	In-State Travel	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	710100	Out-of-State Travel	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	711100	Supplies-General	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	7112	Research Supplies	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	711200	Research Supplies	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	713000	Printing & Copying-General	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	714000	Postage-General	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	714030	Postage-Express Mail	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	715000	Non-Cap Equip-General	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	717200	Other Professional Services-General	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	740000	Cap Equipment	0.00	0.00	0.00
193125	Leucine-Rich Repeat Motif	760300	F&A Expenditures	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	615F10	PAT	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	710000	In-State Travel	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	710100	Out-of-State Travel	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	711000	Purchasing Cards	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	711178	Supplies- Training	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	7112	Research Supplies	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	713005	Printing & Copying-Campus	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	714000	Postage-General	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	714005	Postage-Campus Mail Services	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	717000	Consulting-General	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	717200	Other Professional Services-General	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	718000	Telecom-General	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	730001	Subcontracts 01	0.00	0.00	0.00
193127	Adolescence Health Resource Ctr	760300	F&A Expenditures	0.00	0.00	0.00
193128	Mental Health Discrimination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193128	Mental Health Discrimination	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
193128	Mental Health Discrimination	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,500.03	3,500.03
193128	Mental Health Discrimination	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193128	Mental Health Discrimination	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193128	Mental Health Discrimination	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193128	Mental Health Discrimination	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193128	Mental Health Discrimination	617F10	Operating Staff	0.00	0.00	0.00
193128	Mental Health Discrimination	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193128	Mental Health Discrimination	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193128	Mental Health Discrimination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193128	Mental Health Discrimination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	318.49	318.49
193128	Mental Health Discrimination	710000	In-State Travel	0.00	0.00	0.00
193128	Mental Health Discrimination	710100	Out-of-State Travel	0.00	778.80	778.80
193128	Mental Health Discrimination	710300	Conference Registration Fees	0.00	0.00	0.00
193128	Mental Health Discrimination	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
193128	Mental Health Discrimination	7112	Research Supplies	0.00	0.00	0.00
193128	Mental Health Discrimination	711200	Research Supplies	0.00	567.62	567.62
193128	Mental Health Discrimination	713000	Printing & Copying-General	0.00	13.15	13.15
193128	Mental Health Discrimination	713010	Printing & Copying-Publications	0.00	0.00	0.00
193128	Mental Health Discrimination	714000	Postage-General	0.00	19.68	19.68
193128	Mental Health Discrimination	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
193128	Mental Health Discrimination	730001	Subcontracts 01	0.00	0.00	0.00
193128	Mental Health Discrimination	730002	Subcontracts 02	0.00	46,143.54	46,143.54
193128	Mental Health Discrimination	760300	F&A Expenditures	0.00	2,390.98	2,390.98
193129	cGMP and Photoreceptor Function	611F60	Faculty NTT Research	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	4,926.78	4,926.78
193129	cGMP and Photoreceptor Function	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	611Q90	Post Doc	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	613N30	Graduate Research Assistant	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	613P90	Graduate Summer Appoint - Research	0.00	138.46	138.46
193129	cGMP and Photoreceptor Function	615F10	PAT	0.00	8.37	8.37
193129	cGMP and Photoreceptor Function	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	61CPHS	[NSH] Non-Status - Shift	0.00	0.75	0.75
193129	cGMP and Photoreceptor Function	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	754.00	754.00
193129	cGMP and Photoreceptor Function	61SNSH	Student Labor	0.00	864.00	864.00
193129	cGMP and Photoreceptor Function	61SNWS	College Work Study	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	65YF10	Full Fringe Benefit Distr Expe	0.00	3.64	3.64
193129	cGMP and Photoreceptor Function	65YP10	Nonstatus Benefit Distr (Fica)	0.00	529.63	529.63
193129	cGMP and Photoreceptor Function	710000	In-State Travel	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	710100	Out-of-State Travel	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	710200	Foreign Travel	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	710300	Conference Registration Fees	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	711100	Supplies-General	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	7112	Research Supplies	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	711200	Research Supplies	0.00	64.88	64.88
193129	cGMP and Photoreceptor Function	713000	Printing & Copying-General	0.00	101.73	101.73
193129	cGMP and Photoreceptor Function	713010	Printing & Copying-Publications	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	714000	Postage-General	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	714030	Postage-Express Mail	0.00	(813.95)	(813.95)
193129	cGMP and Photoreceptor Function	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	716100	Rentals & Leases-General	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	717200	Other Professional Services-General	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	718000	Telecom-General	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	719100	Membership Dues & Fees	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	719125	Licenses/Professional Fees	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	740000	Cap Equipment	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	760000	Internal Allocations	0.00	(278.88)	(278.88)
193129	cGMP and Photoreceptor Function	760049	Int Alloc-Photo Services	0.00	(152.31)	(152.31)
193129	cGMP and Photoreceptor Function	760300	F&A Expenditures	0.00	3,276.32	3,276.32
193130	University Centers for Excellence	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193130	University Centers for Excellence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193130	University Centers for Excellence	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193130	University Centers for Excellence	613N30	Graduate Research Assistant	0.00	0.00	0.00
193130	University Centers for Excellence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193130	University Centers for Excellence	615F10	PAT	0.00	0.00	0.00
193130	University Centers for Excellence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193130	University Centers for Excellence	617F10	Operating Staff	0.00	0.00	0.00
193130	University Centers for Excellence	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193130	University Centers for Excellence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193130	University Centers for Excellence	61SNWS	College Work Study	0.00	0.00	0.00
193130	University Centers for Excellence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193130	University Centers for Excellence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193130	University Centers for Excellence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193130	University Centers for Excellence	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193130	University Centers for Excellence	710100	Out-of-State Travel	0.00	0.00	0.00
193130	University Centers for Excellence	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
193130	University Centers for Excellence	710300	Conference Registration Fees	0.00	0.00	0.00
193130	University Centers for Excellence	711000	Purchasing Cards	0.00	0.00	0.00
193130	University Centers for Excellence	7111	Supplies	0.00	0.00	0.00
193130	University Centers for Excellence	711100	Supplies-General	0.00	0.00	0.00
193130	University Centers for Excellence	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
193130	University Centers for Excellence	7112	Research Supplies	0.00	0.00	0.00
193130	University Centers for Excellence	711200	Research Supplies	0.00	0.00	0.00
193130	University Centers for Excellence	713000	Printing & Copying-General	0.00	0.00	0.00
193130	University Centers for Excellence	713010	Printing & Copying-Publications	0.00	0.00	0.00
193130	University Centers for Excellence	714000	Postage-General	0.00	0.00	0.00
193130	University Centers for Excellence	714005	Postage-Campus Mail Services	0.00	0.00	0.00
193130	University Centers for Excellence	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193130	University Centers for Excellence	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
193130	University Centers for Excellence	716120	Rentals-Property or Room	0.00	0.00	0.00
193130	University Centers for Excellence	717200	Other Professional Services-General	0.00	0.00	0.00
193130	University Centers for Excellence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193130	University Centers for Excellence	718000	Telecom-General	0.00	0.00	0.00
193130	University Centers for Excellence	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193130	University Centers for Excellence	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
193130	University Centers for Excellence	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193130	University Centers for Excellence	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193130	University Centers for Excellence	719100	Membership Dues & Fees	0.00	0.00	0.00
193130	University Centers for Excellence	719200	Employee Recruiting-General	0.00	0.00	0.00
193130	University Centers for Excellence	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193130	University Centers for Excellence	71C110	Advertsing-Print	0.00	0.00	0.00
193130	University Centers for Excellence	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
193130	University Centers for Excellence	730001	Subcontracts 01	0.00	0.00	0.00
193130	University Centers for Excellence	730002	Subcontracts 02	0.00	0.00	0.00
193130	University Centers for Excellence	730003	Subcontracts 03	0.00	0.00	0.00
193130	University Centers for Excellence	730004	Subcontracts 04	0.00	0.00	0.00
193130	University Centers for Excellence	740000	Cap Equipment	0.00	0.00	0.00
193130	University Centers for Excellence	760300	F&A Expenditures	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	611Q90	Post Doc	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	613N30	Graduate Research Assistant	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	710000	In-State Travel	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	710100	Out-of-State Travel	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	710300	Conference Registration Fees	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	711000	Purchasing Cards	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	711100	Supplies-General	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	7112	Research Supplies	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	711200	Research Supplies	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	714030	Postage-Express Mail	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	717000	Consulting-General	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	717200	Other Professional Services-General	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	718000	Telecom-General	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	740000	Cap Equipment	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	760300	F&A Expenditures	0.00	0.00	0.00
193134	Family Violence Research Training	61SNSH	Student Labor	0.00	0.00	0.00
193134	Family Violence Research Training	61SNWS	College Work Study	0.00	0.00	0.00
193134	Family Violence Research Training	710100	Out-of-State Travel	0.00	0.00	0.00
193134	Family Violence Research Training	710200	Foreign Travel	0.00	0.00	0.00
193134	Family Violence Research Training	710300	Conference Registration Fees	0.00	0.00	0.00
193134	Family Violence Research Training	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193134	Family Violence Research Training	7112	Research Supplies	0.00	0.00	0.00
193134	Family Violence Research Training	711200	Research Supplies	0.00	0.00	0.00
193134	Family Violence Research Training	713000	Printing & Copying-General	0.00	0.00	0.00
193134	Family Violence Research Training	714000	Postage-General	0.00	0.00	0.00
193134	Family Violence Research Training	714030	Postage-Express Mail	0.00	0.00	0.00
193134	Family Violence Research Training	715000	Non-Cap Equip-General	0.00	0.00	0.00
193134	Family Violence Research Training	716100	Rentals & Leases-General	0.00	0.00	0.00
193134	Family Violence Research Training	716110	Rentals-Copier	0.00	0.00	0.00
193134	Family Violence Research Training	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193134	Family Violence Research Training	718014	Telecom-Telephone Equipment	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
193134	Family Violence Research Training	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193134	Family Violence Research Training	719100	Membership Dues & Fees	0.00	0.00	0.00
193134	Family Violence Research Training	719200	Employee Recruiting-General	0.00	0.00	0.00
193134	Family Violence Research Training	71CZ75	Training Postdocs Health Premiums	0.00	0.00	0.00
193134	Family Violence Research Training	722200	Participant Support	0.00	0.00	0.00
193134	Family Violence Research Training	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
193134	Family Violence Research Training	760300	F&A Expenditures	0.00	36.61	36.61
193135	Molecular Dissection of Tooth Shape	611F60	Faculty NTT Research	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	611Q90	Post Doc	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	7112	Research Supplies	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	711200	Research Supplies	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	713010	Printing & Copying-Publications	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	714030	Postage-Express Mail	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	760300	F&A Expenditures	0.00	0.00	0.00
193136	Proteomics Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193136	Proteomics Core	611F60	Faculty NTT Research	0.00	0.00	0.00
193136	Proteomics Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193136	Proteomics Core	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193136	Proteomics Core	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
193136	Proteomics Core	613N30	Graduate Research Assistant	0.00	0.00	0.00
193136	Proteomics Core	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193136	Proteomics Core	615F10	PAT	0.00	0.00	0.00
193136	Proteomics Core	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193136	Proteomics Core	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193136	Proteomics Core	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193136	Proteomics Core	61SNSH	Student Labor	0.00	0.00	0.00
193136	Proteomics Core	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193136	Proteomics Core	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193136	Proteomics Core	710100	Out-of-State Travel	0.00	0.00	0.00
193136	Proteomics Core	710300	Conference Registration Fees	0.00	0.00	0.00
193136	Proteomics Core	711000	Purchasing Cards	0.00	0.00	0.00
193136	Proteomics Core	711100	Supplies-General	0.00	0.00	0.00
193136	Proteomics Core	7112	Research Supplies	0.00	0.00	0.00
193136	Proteomics Core	711200	Research Supplies	0.00	0.00	0.00
193136	Proteomics Core	713000	Printing & Copying-General	0.00	0.00	0.00
193136	Proteomics Core	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193136	Proteomics Core	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193136	Proteomics Core	717200	Other Professional Services-General	0.00	0.00	0.00
193136	Proteomics Core	719100	Membership Dues & Fees	0.00	0.00	0.00
193136	Proteomics Core	719200	Employee Recruiting-General	0.00	0.00	0.00
193136	Proteomics Core	740000	Cap Equipment	0.00	0.00	0.00
193136	Proteomics Core	760300	F&A Expenditures	0.00	0.00	0.00
193142	Rural Transportation Access Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193142	Rural Transportation Access Network	615F10	PAT	0.00	0.00	0.00
193142	Rural Transportation Access Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193142	Rural Transportation Access Network	617F10	Operating Staff	0.00	0.00	0.00
193142	Rural Transportation Access Network	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193142	Rural Transportation Access Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193142	Rural Transportation Access Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193142	Rural Transportation Access Network	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193142	Rural Transportation Access Network	710000	In-State Travel	0.00	0.00	0.00
193142	Rural Transportation Access Network	710100	Out-of-State Travel	0.00	0.00	0.00
193142	Rural Transportation Access Network	710300	Conference Registration Fees	0.00	0.00	0.00
193142	Rural Transportation Access Network	711000	Purchasing Cards	0.00	0.00	0.00
193142	Rural Transportation Access Network	7112	Research Supplies	0.00	0.00	0.00
193142	Rural Transportation Access Network	711200	Research Supplies	0.00	0.00	0.00
193142	Rural Transportation Access Network	713000	Printing & Copying-General	0.00	0.00	0.00
193142	Rural Transportation Access Network	713010	Printing & Copying-Publications	0.00	0.00	0.00
193142	Rural Transportation Access Network	714000	Postage-General	0.00	0.00	0.00
193142	Rural Transportation Access Network	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
193142	Rural Transportation Access Network	716100	Rentals & Leases-General	0.00	0.00	0.00
193142	Rural Transportation Access Network	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193142	Rural Transportation Access Network	718000	Telecom-General	0.00	0.00	0.00
193142	Rural Transportation Access Network	719100	Membership Dues & Fees	0.00	0.00	0.00
193142	Rural Transportation Access Network	730001	Subcontracts 01	0.00	0.00	0.00
193142	Rural Transportation Access Network	760300	F&A Expenditures	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	61CPHS	[NSH] Non-Status - Shift	8.02	3.28	3.28
193144	Genes for Pigeon Atherosclerosis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	963.75	3,348.75	3,348.75
193144	Genes for Pigeon Atherosclerosis	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	61SNSH	Student Labor	0.00	801.50	801.50
193144	Genes for Pigeon Atherosclerosis	61SNWS	College Work Study	566.85	334.88	334.88
193144	Genes for Pigeon Atherosclerosis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	65YP10	Nonstatus Benefit Distr (Fica)	80.66	305.04	305.04
193144	Genes for Pigeon Atherosclerosis	711100	Supplies-General	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193144	Genes for Pigeon Atherosclerosis	7112	Research Supplies	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	711200	Research Supplies	12,432.07	16,011.78	16,011.78
193144	Genes for Pigeon Atherosclerosis	714030	Postage-Express Mail	92.76	29.50	29.50
193144	Genes for Pigeon Atherosclerosis	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	716100	Rentals & Leases-General	192.60	209.52	209.52
193144	Genes for Pigeon Atherosclerosis	717200	Other Professional Services-General	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	740000	Cap Equipment	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	760300	F&A Expenditures	6,594.90	9,680.37	9,680.37
193146	Family Violence Research Training	61SNSH	Student Labor	0.00	0.00	0.00
193146	Family Violence Research Training	61SNWS	College Work Study	0.00	0.00	0.00
193146	Family Violence Research Training	710100	Out-of-State Travel	0.00	0.00	0.00
193146	Family Violence Research Training	710200	Foreign Travel	0.00	0.00	0.00
193146	Family Violence Research Training	710300	Conference Registration Fees	0.00	0.00	0.00
193146	Family Violence Research Training	7112	Research Supplies	0.00	0.00	0.00
193146	Family Violence Research Training	711200	Research Supplies	0.00	0.00	0.00
193146	Family Violence Research Training	714000	Postage-General	0.00	0.00	0.00
193146	Family Violence Research Training	714030	Postage-Express Mail	0.00	0.00	0.00
193146	Family Violence Research Training	715000	Non-Cap Equip-General	0.00	0.00	0.00
193146	Family Violence Research Training	716110	Rentals-Copier	0.00	0.00	0.00
193146	Family Violence Research Training	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
193146	Family Violence Research Training	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193146	Family Violence Research Training	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
193146	Family Violence Research Training	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193146	Family Violence Research Training	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193146	Family Violence Research Training	71C110	Advertsing-Print	0.00	0.00	0.00
193146	Family Violence Research Training	71CZ75	Training Postdocs Health Premiums	0.00	0.00	0.00
193146	Family Violence Research Training	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
193146	Family Violence Research Training	760300	F&A Expenditures	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	27,474.66	20,149.32	20,149.32
193147	Iron Deposition and Mobilization	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	611Q90	Post Doc	3,069.23	18,079.30	18,079.30
193147	Iron Deposition and Mobilization	613N30	Graduate Research Assistant	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	615F10	PAT	30,897.98	47,639.88	47,639.88
193147	Iron Deposition and Mobilization	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	61CPEX	[NSE] Non-Status Salary (Exempt)	2,080.00	416.00	416.00
193147	Iron Deposition and Mobilization	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,958.80	8,958.80
193147	Iron Deposition and Mobilization	61SNSH	Student Labor	2,666.25	105.00	105.00
193147	Iron Deposition and Mobilization	61SNWS	College Work Study	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	65YF10	Full Fringe Benefit Distr Expe	13,877.10	25,304.06	25,304.06
193147	Iron Deposition and Mobilization	65YP10	Nonstatus Benefit Distr (Fica)	2,453.03	2,686.73	2,686.73
193147	Iron Deposition and Mobilization	710100	Out-of-State Travel	0.00	783.04	783.04
193147	Iron Deposition and Mobilization	710300	Conference Registration Fees	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	710305	Registration Fees-Other	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	711100	Supplies-General	134.40	0.00	0.00
193147	Iron Deposition and Mobilization	711108	Supplies-Subscription,Newspaper,Mag	0.00	282.50	282.50
193147	Iron Deposition and Mobilization	7112	Research Supplies	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	711200	Research Supplies	3,470.58	6,381.36	6,381.36
193147	Iron Deposition and Mobilization	713000	Printing & Copying-General	0.00	123.60	123.60
193147	Iron Deposition and Mobilization	713010	Printing & Copying-Publications	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	714000	Postage-General	0.00	3.87	3.87
193147	Iron Deposition and Mobilization	714005	Postage-Campus Mail Services	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	714010	Postage-Off Campus Mail Services	0.00	151.53	151.53
193147	Iron Deposition and Mobilization	716000	Maintenance & Repairs-General	321.00	2,151.50	2,151.50
193147	Iron Deposition and Mobilization	717200	Other Professional Services-General	92.71	703.47	703.47
193147	Iron Deposition and Mobilization	719100	Membership Dues & Fees	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	760300	F&A Expenditures	39,806.80	61,603.01	61,603.01
193148	University Center of Excellence	611F60	Faculty NTT Research	0.00	0.00	0.00
193148	University Center of Excellence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193148	University Center of Excellence	613N30	Graduate Research Assistant	0.00	0.00	0.00
193148	University Center of Excellence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193148	University Center of Excellence	615F10	PAT	0.00	0.00	0.00
193148	University Center of Excellence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193148	University Center of Excellence	617F10	Operating Staff	0.00	0.00	0.00
193148	University Center of Excellence	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193148	University Center of Excellence	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
193148	University Center of Excellence	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193148	University Center of Excellence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193148	University Center of Excellence	61SNSH	Student Labor	0.00	0.00	0.00
193148	University Center of Excellence	61SNWS	College Work Study	0.00	0.00	0.00
193148	University Center of Excellence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193148	University Center of Excellence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193148	University Center of Excellence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193148	University Center of Excellence	710000	In-State Travel	0.00	0.00	0.00
193148	University Center of Excellence	710100	Out-of-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193148	University Center of Excellence	710300	Conference Registration Fees	0.00	0.00	0.00
193148	University Center of Excellence	710310	Workshop Registration Fees	0.00	0.00	0.00
193148	University Center of Excellence	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
193148	University Center of Excellence	711100	Supplies-General	0.00	0.00	0.00
193148	University Center of Excellence	7112	Research Supplies	0.00	0.00	0.00
193148	University Center of Excellence	711200	Research Supplies	0.00	0.00	0.00
193148	University Center of Excellence	713000	Printing & Copying-General	0.00	0.00	0.00
193148	University Center of Excellence	714000	Postage-General	0.00	0.00	0.00
193148	University Center of Excellence	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
193148	University Center of Excellence	716120	Rentals-Property or Room	0.00	0.00	0.00
193148	University Center of Excellence	717200	Other Professional Services-General	0.00	0.00	0.00
193148	University Center of Excellence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193148	University Center of Excellence	718000	Telecom-General	0.00	0.00	0.00
193148	University Center of Excellence	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193148	University Center of Excellence	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
193148	University Center of Excellence	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
193148	University Center of Excellence	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193148	University Center of Excellence	719200	Employee Recruiting-General	0.00	0.00	0.00
193148	University Center of Excellence	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193148	University Center of Excellence	71CZ70	Moving Expenses	0.00	0.00	0.00
193148	University Center of Excellence	730001	Subcontracts 01	0.00	0.00	0.00
193148	University Center of Excellence	730002	Subcontracts 02	0.00	0.00	0.00
193148	University Center of Excellence	730003	Subcontracts 03	0.00	0.00	0.00
193148	University Center of Excellence	730004	Subcontracts 04	0.00	0.00	0.00
193148	University Center of Excellence	760300	F&A Expenditures	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	611F15	Fac Tenure Track AAUP (UNH)	14,116.00	8,767.97	8,767.97
193149	Optimize Polarized Xenon Production	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,716.48	7,427.63	7,427.63
193149	Optimize Polarized Xenon Production	611PXR	[NSE] Supplemental-SR (A-Funds)	8,149.12	0.00	0.00
193149	Optimize Polarized Xenon Production	611Q90	Post Doc	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	613N10	Graduate Assistant	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	613N30	Graduate Research Assistant	13,499.85	1,309.42	1,309.42
193149	Optimize Polarized Xenon Production	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	613P90	Graduate Summer Appoint - Research	8,438.45	6,874.60	6,874.60
193149	Optimize Polarized Xenon Production	615F10	PAT	32,667.20	44,831.43	44,831.43
193149	Optimize Polarized Xenon Production	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	617F10	Operating Staff	(15,911.52)	35,932.54	35,932.54
193149	Optimize Polarized Xenon Production	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	61CPHO	[NSH] Non-Status - Overtime	0.00	(20.00)	(20.00)
193149	Optimize Polarized Xenon Production	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,404.00	(1,230.25)	(1,230.25)
193149	Optimize Polarized Xenon Production	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	61SNSH	Student Labor	6,554.00	4,991.99	4,991.99
193149	Optimize Polarized Xenon Production	61SNWS	College Work Study	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	65YF10	Full Fringe Benefit Distr Expe	12,742.62	39,018.85	39,018.85
193149	Optimize Polarized Xenon Production	65YP10	Nonstatus Benefit Distr (Fica)	1,718.72	1,210.56	1,210.56
193149	Optimize Polarized Xenon Production	710000	In-State Travel	101.94	53.35	53.35
193149	Optimize Polarized Xenon Production	710100	Out-of-State Travel	732.24	2,025.36	2,025.36
193149	Optimize Polarized Xenon Production	710200	Foreign Travel	1,501.00	1,013.73	1,013.73
193149	Optimize Polarized Xenon Production	710300	Conference Registration Fees	1,090.00	235.00	235.00
193149	Optimize Polarized Xenon Production	710400	Student or Non-Emp Travel	157.57	0.00	0.00
193149	Optimize Polarized Xenon Production	711100	Supplies-General	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	7112	Research Supplies	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	711200	Research Supplies	16,966.74	51,687.65	51,687.65
193149	Optimize Polarized Xenon Production	713000	Printing & Copying-General	575.00	146.70	146.70
193149	Optimize Polarized Xenon Production	713010	Printing & Copying-Publications	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	714010	Postage-Off Campus Mail Services	13.47	47.83	47.83
193149	Optimize Polarized Xenon Production	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	717000	Consulting-General	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	717200	Other Professional Services-General	0.00	2,000.00	2,000.00
193149	Optimize Polarized Xenon Production	718000	Telecom-General	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	719000	Business Meals-Meetings-Non Travel	0.00	24.02	24.02
193149	Optimize Polarized Xenon Production	719100	Membership Dues & Fees	30.00	280.00	280.00
193149	Optimize Polarized Xenon Production	730001	Subcontracts 01	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	730002	Subcontracts 02	28,875.00	0.00	0.00
193149	Optimize Polarized Xenon Production	7400	Capitalizable Equipment	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	740000	Cap Equipment	8,071.70	6,300.72	6,300.72
193149	Optimize Polarized Xenon Production	740003	Grants Trans Cap Eq $3K-$4,999	0.00	11,413.94	11,413.94
193149	Optimize Polarized Xenon Production	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	760300	F&A Expenditures	60,841.00	95,049.55	95,049.55
193150	BRIN 2004 - Administration	611F60	Faculty NTT Research	0.00	3,429.03	3,429.03
193150	BRIN 2004 - Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193150	BRIN 2004 - Administration	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	500.00	500.00
193150	BRIN 2004 - Administration	613P90	Graduate Summer Appoint - Research	0.00	2,843.09	2,843.09
193150	BRIN 2004 - Administration	615F10	PAT	0.00	53,058.78	53,058.78
193150	BRIN 2004 - Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193150	BRIN 2004 - Administration	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
193150	BRIN 2004 - Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
193150	BRIN 2004 - Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193150	BRIN 2004 - Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	24,515.71	24,515.71
193150	BRIN 2004 - Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	349.74	349.74

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193150	BRIN 2004 - Administration	710000	In-State Travel	0.00	0.00	0.00
193150	BRIN 2004 - Administration	710100	Out-of-State Travel	0.00	209.44	209.44
193150	BRIN 2004 - Administration	710300	Conference Registration Fees	0.00	175.00	175.00
193150	BRIN 2004 - Administration	710400	Student or Non-Emp Travel	0.00	225.23	225.23
193150	BRIN 2004 - Administration	711100	Supplies-General	0.00	0.00	0.00
193150	BRIN 2004 - Administration	7112	Research Supplies	0.00	0.00	0.00
193150	BRIN 2004 - Administration	711200	Research Supplies	0.00	5,601.32	5,601.32
193150	BRIN 2004 - Administration	713000	Printing & Copying-General	0.00	8.00	8.00
193150	BRIN 2004 - Administration	714010	Postage-Off Campus Mail Services	0.00	93.99	93.99
193150	BRIN 2004 - Administration	716000	Maintenance & Repairs-General	0.00	20.00	20.00
193150	BRIN 2004 - Administration	717000	Consulting-General	0.00	0.00	0.00
193150	BRIN 2004 - Administration	717200	Other Professional Services-General	0.00	0.00	0.00
193150	BRIN 2004 - Administration	718000	Telecom-General	0.00	0.00	0.00
193150	BRIN 2004 - Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
193150	BRIN 2004 - Administration	719000	Business Meals-Meetings-Non Travel	0.00	52.00	52.00
193150	BRIN 2004 - Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
193150	BRIN 2004 - Administration	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
193150	BRIN 2004 - Administration	760300	F&A Expenditures	494.08	42,127.25	42,127.25
193151	BRIN 2004 - Program	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193151	BRIN 2004 - Program	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193151	BRIN 2004 - Program	611F60	Faculty NTT Research	0.00	14,663.99	14,663.99
193151	BRIN 2004 - Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193151	BRIN 2004 - Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193151	BRIN 2004 - Program	611Q90	Post Doc	0.00	538.08	538.08
193151	BRIN 2004 - Program	613N30	Graduate Research Assistant	0.00	3,316.95	3,316.95
193151	BRIN 2004 - Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193151	BRIN 2004 - Program	613P90	Graduate Summer Appoint - Research	0.00	2,030.78	2,030.78
193151	BRIN 2004 - Program	615F10	PAT	0.00	17,682.53	17,682.53
193151	BRIN 2004 - Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193151	BRIN 2004 - Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
193151	BRIN 2004 - Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193151	BRIN 2004 - Program	61SNSH	Student Labor	0.00	0.00	0.00
193151	BRIN 2004 - Program	65YF10	Full Fringe Benefit Distr Expe	0.00	14,176.14	14,176.14
193151	BRIN 2004 - Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	184.80	184.80
193151	BRIN 2004 - Program	710100	Out-of-State Travel	0.00	0.00	0.00
193151	BRIN 2004 - Program	710300	Conference Registration Fees	0.00	0.00	0.00
193151	BRIN 2004 - Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193151	BRIN 2004 - Program	711100	Supplies-General	0.00	0.00	0.00
193151	BRIN 2004 - Program	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
193151	BRIN 2004 - Program	7112	Research Supplies	0.00	0.00	0.00
193151	BRIN 2004 - Program	711200	Research Supplies	0.00	5,429.15	5,429.15
193151	BRIN 2004 - Program	713000	Printing & Copying-General	0.00	0.00	0.00
193151	BRIN 2004 - Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193151	BRIN 2004 - Program	717200	Other Professional Services-General	0.00	0.00	0.00
193151	BRIN 2004 - Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193151	BRIN 2004 - Program	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
193151	BRIN 2004 - Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193151	BRIN 2004 - Program	719100	Membership Dues & Fees	0.00	360.00	360.00
193151	BRIN 2004 - Program	740000	Cap Equipment	0.00	5,044.43	5,044.43
193151	BRIN 2004 - Program	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
193151	BRIN 2004 - Program	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
193151	BRIN 2004 - Program	760300	F&A Expenditures	0.00	26,855.88	26,855.88
193152	Rural Transportation Access Network	611F60	Faculty NTT Research	0.00	0.00	0.00
193152	Rural Transportation Access Network	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193152	Rural Transportation Access Network	615F10	PAT	0.00	0.00	0.00
193152	Rural Transportation Access Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193152	Rural Transportation Access Network	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193152	Rural Transportation Access Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193152	Rural Transportation Access Network	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193152	Rural Transportation Access Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193152	Rural Transportation Access Network	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193152	Rural Transportation Access Network	710000	In-State Travel	0.00	0.00	0.00
193152	Rural Transportation Access Network	710100	Out-of-State Travel	0.00	0.00	0.00
193152	Rural Transportation Access Network	711100	Supplies-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	7112	Research Supplies	0.00	0.00	0.00
193152	Rural Transportation Access Network	713000	Printing & Copying-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	714000	Postage-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	716100	Rentals & Leases-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	717100	Financial Services-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	717200	Other Professional Services-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	718000	Telecom-General	0.00	0.00	0.00
193152	Rural Transportation Access Network	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193152	Rural Transportation Access Network	730001	Subcontracts 01	0.00	0.00	0.00
193152	Rural Transportation Access Network	730002	Subcontracts 02	0.00	0.00	0.00
193152	Rural Transportation Access Network	760300	F&A Expenditures	0.00	0.00	0.00
193153	Recovery of Y Pestis	7112	Research Supplies	0.00	0.00	0.00
193153	Recovery of Y Pestis	711200	Research Supplies	0.00	0.00	0.00
193153	Recovery of Y Pestis	714030	Postage-Express Mail	0.00	0.00	0.00
193153	Recovery of Y Pestis	717200	Other Professional Services-General	0.00	0.00	0.00
193153	Recovery of Y Pestis	760300	F&A Expenditures	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193154	Salmonella typhmurium Host Cell	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	10,588.23	10,588.23
193154	Salmonella typhmurium Host Cell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	613P90	Graduate Summer Appoint - Research	0.00	4,430.82	4,430.82
193154	Salmonella typhmurium Host Cell	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,830.00	7,830.00
193154	Salmonella typhmurium Host Cell	61SNSH	Student Labor	(132.00)	6,282.00	6,282.00
193154	Salmonella typhmurium Host Cell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,079.27	2,079.27
193154	Salmonella typhmurium Host Cell	7112	Research Supplies	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	711200	Research Supplies	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	717200	Other Professional Services-General	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	740000	Cap Equipment	0.00	916.80	916.80
193154	Salmonella typhmurium Host Cell	760300	F&A Expenditures	(60.79)	14,356.69	14,356.69
193155	Aging & Disability Resource Center	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193155	Aging & Disability Resource Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193155	Aging & Disability Resource Center	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193155	Aging & Disability Resource Center	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	1,500.00	1,500.00
193155	Aging & Disability Resource Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193155	Aging & Disability Resource Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193155	Aging & Disability Resource Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	136.50	136.50
193155	Aging & Disability Resource Center	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
193155	Aging & Disability Resource Center	710100	Out-of-State Travel	231.10	0.00	0.00
193155	Aging & Disability Resource Center	710115	Out-of-State Travel-Prof Dev	(231.10)	0.00	0.00
193155	Aging & Disability Resource Center	710400	Student or Non-Emp Travel	0.00	912.08	912.08
193155	Aging & Disability Resource Center	7112	Research Supplies	0.00	0.00	0.00
193155	Aging & Disability Resource Center	713005	Printing & Copying-Campus	0.00	0.00	0.00
193155	Aging & Disability Resource Center	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193155	Aging & Disability Resource Center	717000	Consulting-General	0.00	0.00	0.00
193155	Aging & Disability Resource Center	717200	Other Professional Services-General	0.00	0.00	0.00
193155	Aging & Disability Resource Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193155	Aging & Disability Resource Center	718000	Telecom-General	0.00	0.00	0.00
193155	Aging & Disability Resource Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193155	Aging & Disability Resource Center	722200	Participant Support	0.00	0.00	0.00
193155	Aging & Disability Resource Center	730001	Subcontracts 01	0.00	0.00	0.00
193155	Aging & Disability Resource Center	730002	Subcontracts 02	0.00	53,242.76	53,242.76
193155	Aging & Disability Resource Center	740000	Cap Equipment	0.00	0.00	0.00
193155	Aging & Disability Resource Center	760300	F&A Expenditures	0.00	790.06	790.06
193157	Role of N-glycosylation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193157	Role of N-glycosylation	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	1,234.55	1,234.55
193157	Role of N-glycosylation	613N30	Graduate Research Assistant	11,947.81	33,875.26	33,875.26
193157	Role of N-glycosylation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193157	Role of N-glycosylation	613P90	Graduate Summer Appoint - Research	15,023.10	22,153.88	22,153.88
193157	Role of N-glycosylation	61SNWS	College Work Study	0.00	1,743.40	1,743.40
193157	Role of N-glycosylation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193157	Role of N-glycosylation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193157	Role of N-glycosylation	65YP10	Nonstatus Benefit Distr (Fica)	1,246.89	2,128.35	2,128.35
193157	Role of N-glycosylation	710100	Out-of-State Travel	0.00	414.00	414.00
193157	Role of N-glycosylation	710300	Conference Registration Fees	0.00	0.00	0.00
193157	Role of N-glycosylation	710400	Student or Non-Emp Travel	0.00	20.00	20.00
193157	Role of N-glycosylation	7112	Research Supplies	0.00	0.00	0.00
193157	Role of N-glycosylation	711200	Research Supplies	4,090.37	4,235.72	4,235.72
193157	Role of N-glycosylation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193157	Role of N-glycosylation	760300	F&A Expenditures	14,861.75	30,497.87	30,497.87
193158	Clam Leukemia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193158	Clam Leukemia	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	11,124.91	11,124.91
193158	Clam Leukemia	611Q90	Post Doc	1,664.98	0.00	0.00
193158	Clam Leukemia	61CPHO	[NSH] Non-Status - Overtime	26.58	0.00	0.00
193158	Clam Leukemia	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
193158	Clam Leukemia	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,522.50	507.50	507.50
193158	Clam Leukemia	61SNSH	Student Labor	0.00	538.36	538.36
193158	Clam Leukemia	61SNWS	College Work Study	0.00	0.00	0.00
193158	Clam Leukemia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193158	Clam Leukemia	65YF10	Full Fringe Benefit Distr Expe	437.88	0.00	0.00
193158	Clam Leukemia	65YP10	Nonstatus Benefit Distr (Fica)	128.57	1,058.54	1,058.54
193158	Clam Leukemia	710100	Out-of-State Travel	0.00	157.03	157.03
193158	Clam Leukemia	710200	Foreign Travel	0.00	0.00	0.00
193158	Clam Leukemia	710300	Conference Registration Fees	0.00	0.00	0.00
193158	Clam Leukemia	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193158	Clam Leukemia	7112	Research Supplies	0.00	0.00	0.00
193158	Clam Leukemia	711200	Research Supplies	4,490.71	13,144.06	13,144.06
193158	Clam Leukemia	714030	Postage-Express Mail	0.00	51.93	51.93
193158	Clam Leukemia	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193158	Clam Leukemia	716100	Rentals & Leases-General	0.00	0.00	0.00
193158	Clam Leukemia	740000	Cap Equipment	0.00	0.00	0.00
193158	Clam Leukemia	760300	F&A Expenditures	3,804.78	12,808.40	12,808.40
193159	Zinc Carbenoid Approach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193159	Zinc Carbenoid Approach	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,998.89	11,356.31	11,356.31
193159	Zinc Carbenoid Approach	613N30	Graduate Research Assistant	0.00	14,200.10	14,200.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193159	Zinc Carbenoid Approach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193159	Zinc Carbenoid Approach	613P90	Graduate Summer Appoint - Research	3,598.90	3,553.88	3,553.88
193159	Zinc Carbenoid Approach	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,303.10	2,303.10
193159	Zinc Carbenoid Approach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193159	Zinc Carbenoid Approach	65YP10	Nonstatus Benefit Distr (Fica)	1,045.61	1,566.41	1,566.41
193159	Zinc Carbenoid Approach	710100	Out-of-State Travel	622.27	682.43	682.43
193159	Zinc Carbenoid Approach	710300	Conference Registration Fees	0.00	(525.00)	(525.00)
193159	Zinc Carbenoid Approach	710400	Student or Non-Emp Travel	0.00	294.47	294.47
193159	Zinc Carbenoid Approach	7112	Research Supplies	0.00	0.00	0.00
193159	Zinc Carbenoid Approach	711200	Research Supplies	9,457.03	15,373.47	15,373.47
193159	Zinc Carbenoid Approach	714000	Postage-General	8.13	0.00	0.00
193159	Zinc Carbenoid Approach	714010	Postage-Off Campus Mail Services	0.00	57.03	57.03
193159	Zinc Carbenoid Approach	716000	Maintenance & Repairs-General	46.50	0.00	0.00
193159	Zinc Carbenoid Approach	717200	Other Professional Services-General	1,838.91	616.99	616.99
193159	Zinc Carbenoid Approach	760300	F&A Expenditures	11,783.51	22,760.49	22,760.49
193160	Recovery of Y. Pestis	7112	Research Supplies	0.00	0.00	0.00
193160	Recovery of Y. Pestis	711200	Research Supplies	0.00	1,612.34	1,612.34
193160	Recovery of Y. Pestis	713030	Printing & Copying-Off Campus	0.00	14.88	14.88
193160	Recovery of Y. Pestis	714030	Postage-Express Mail	0.00	19.07	19.07
193160	Recovery of Y. Pestis	760300	F&A Expenditures	0.00	757.28	757.28
193162	Famil Violence Research Training	710100	Out-of-State Travel	0.00	3,384.18	3,384.18
193162	Famil Violence Research Training	710300	Conference Registration Fees	0.00	1,635.00	1,635.00
193162	Famil Violence Research Training	7112	Research Supplies	0.00	0.00	0.00
193162	Famil Violence Research Training	711200	Research Supplies	0.00	620.68	620.68
193162	Famil Violence Research Training	714000	Postage-General	0.00	0.37	0.37
193162	Famil Violence Research Training	714030	Postage-Express Mail	0.00	132.27	132.27
193162	Famil Violence Research Training	715000	Non-Cap Equip-General	0.00	0.00	0.00
193162	Famil Violence Research Training	716110	Rentals-Copier	0.00	937.41	937.41
193162	Famil Violence Research Training	717200	Other Professional Services-General	0.00	0.00	0.00
193162	Famil Violence Research Training	718002	Telecom-Fixed (Basic Phone Service)	0.00	995.00	995.00
193162	Famil Violence Research Training	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
193162	Famil Violence Research Training	718016	Telecom-Usage (Tolls)	0.00	20.72	20.72
193162	Famil Violence Research Training	71C100	Advertising (Non-Employment)	0.00	3,451.32	3,451.32
193162	Famil Violence Research Training	71CZ75	Training Postdocs Health Premiums	0.00	7,766.42	7,766.42
193162	Famil Violence Research Training	722220	Participant Sup-Post Doctoral	0.00	111,759.00	111,759.00
193162	Famil Violence Research Training	760300	F&A Expenditures	0.00	9,835.69	9,835.69
193163	University Centers Excellence FY05	611F60	Faculty NTT Research	0.00	(3,073.90)	(3,073.90)
193163	University Centers Excellence FY05	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193163	University Centers Excellence FY05	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193163	University Centers Excellence FY05	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193163	University Centers Excellence FY05	615F10	PAT	0.00	0.00	0.00
193163	University Centers Excellence FY05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193163	University Centers Excellence FY05	617F10	Operating Staff	0.00	0.00	0.00
193163	University Centers Excellence FY05	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193163	University Centers Excellence FY05	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
193163	University Centers Excellence FY05	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
193163	University Centers Excellence FY05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,360.00	1,360.00
193163	University Centers Excellence FY05	61SNWS	College Work Study	0.00	0.00	0.00
193163	University Centers Excellence FY05	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193163	University Centers Excellence FY05	65YF10	Full Fringe Benefit Distr Expe	0.00	(1,234.61)	(1,234.61)
193163	University Centers Excellence FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	114.24	114.24
193163	University Centers Excellence FY05	710000	In-State Travel	0.00	(607.67)	(607.67)
193163	University Centers Excellence FY05	710100	Out-of-State Travel	0.00	(327.20)	(327.20)
193163	University Centers Excellence FY05	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
193163	University Centers Excellence FY05	710300	Conference Registration Fees	0.00	(325.00)	(325.00)
193163	University Centers Excellence FY05	710310	Workshop Registration Fees	0.00	(1,100.00)	(1,100.00)
193163	University Centers Excellence FY05	711100	Supplies-General	0.00	(324.96)	(324.96)
193163	University Centers Excellence FY05	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
193163	University Centers Excellence FY05	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193163	University Centers Excellence FY05	7112	Research Supplies	0.00	0.00	0.00
193163	University Centers Excellence FY05	713000	Printing & Copying-General	0.00	0.00	0.00
193163	University Centers Excellence FY05	714000	Postage-General	0.00	0.00	0.00
193163	University Centers Excellence FY05	716000	Maintenance & Repairs-General	0.00	(149.03)	(149.03)
193163	University Centers Excellence FY05	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
193163	University Centers Excellence FY05	716100	Rentals & Leases-General	0.00	0.00	0.00
193163	University Centers Excellence FY05	716110	Rentals-Copier	0.00	25.29	25.29
193163	University Centers Excellence FY05	716120	Rentals-Property or Room	0.00	100.00	100.00
193163	University Centers Excellence FY05	717200	Other Professional Services-General	0.00	20,056.77	20,056.77
193163	University Centers Excellence FY05	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193163	University Centers Excellence FY05	718000	Telecom-General	0.00	0.00	0.00
193163	University Centers Excellence FY05	718002	Telecom-Fixed (Basic Phone Service)	0.00	4,207.06	4,207.06
193163	University Centers Excellence FY05	718014	Telecom-Telephone Equipment	0.00	15.27	15.27
193163	University Centers Excellence FY05	718016	Telecom-Usage (Tolls)	0.00	433.20	433.20
193163	University Centers Excellence FY05	719000	Business Meals-Meetings-Non Travel	0.00	13,413.78	13,413.78
193163	University Centers Excellence FY05	719100	Membership Dues & Fees	0.00	0.00	0.00
193163	University Centers Excellence FY05	719200	Employee Recruiting-General	0.00	0.00	0.00
193163	University Centers Excellence FY05	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193163	University Centers Excellence FY05	71C110	Advertsing-Print	0.00	0.00	0.00
193163	University Centers Excellence FY05	71CZ70	Moving Expenses	0.00	0.00	0.00
193163	University Centers Excellence FY05	730001	Subcontracts 01	0.00	0.00	0.00
193163	University Centers Excellence FY05	730002	Subcontracts 02	0.00	1,000.68	1,000.68

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193163	University Centers Excellence FY05	760300	F&A Expenditures	0.00	2,686.79	2,686.79
193164	Aging & Disability Resource Center	611F10	Faculty TT/NTT (Non Union)	0.00	594.41	594.41
193164	Aging & Disability Resource Center	611F70	Faculty NTT Clinical	25,527.50	19,460.60	19,460.60
193164	Aging & Disability Resource Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193164	Aging & Disability Resource Center	615F10	PAT	15,960.03	0.00	0.00
193164	Aging & Disability Resource Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193164	Aging & Disability Resource Center	61CPBN	Bonus & Recruitment	126.75	0.00	0.00
193164	Aging & Disability Resource Center	65YF10	Full Fringe Benefit Distr Expe	17,549.27	8,703.89	8,703.89
193164	Aging & Disability Resource Center	65YP10	Nonstatus Benefit Distr (Fica)	10.52	0.00	0.00
193164	Aging & Disability Resource Center	710000	In-State Travel	253.75	0.00	0.00
193164	Aging & Disability Resource Center	710100	Out-of-State Travel	237.10	0.00	0.00
193164	Aging & Disability Resource Center	710300	Conference Registration Fees	100.00	0.00	0.00
193164	Aging & Disability Resource Center	710400	Student or Non-Emp Travel	0.00	1,146.67	1,146.67
193164	Aging & Disability Resource Center	710410	Student or Non-Emp Travel-Lodging	0.00	243.10	243.10
193164	Aging & Disability Resource Center	711100	Supplies-General	5,277.79	0.00	0.00
193164	Aging & Disability Resource Center	711162	Supplies-Office Supplies	0.00	30.12	30.12
193164	Aging & Disability Resource Center	711166	Supplies-Copier	884.46	0.00	0.00
193164	Aging & Disability Resource Center	7112	Research Supplies	0.00	0.00	0.00
193164	Aging & Disability Resource Center	717000	Consulting-General	0.00	0.00	0.00
193164	Aging & Disability Resource Center	717200	Other Professional Services-General	53,197.80	30,000.00	30,000.00
193164	Aging & Disability Resource Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193164	Aging & Disability Resource Center	718000	Telecom-General	0.00	0.00	0.00
193164	Aging & Disability Resource Center	718002	Telecom-Fixed (Basic Phone Service)	353.52	670.18	670.18
193164	Aging & Disability Resource Center	718014	Telecom-Telephone Equipment	0.00	90.00	90.00
193164	Aging & Disability Resource Center	718016	Telecom-Usage (Tolls)	99.39	113.85	113.85
193164	Aging & Disability Resource Center	719000	Business Meals-Meetings-Non Travel	2,527.00	79.23	79.23
193164	Aging & Disability Resource Center	722200	Participant Support	0.00	0.00	0.00
193164	Aging & Disability Resource Center	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
193164	Aging & Disability Resource Center	730001	Subcontracts 01	0.00	0.00	0.00
193164	Aging & Disability Resource Center	730002	Subcontracts 02	0.00	0.00	0.00
193164	Aging & Disability Resource Center	740000	Cap Equipment	0.00	0.00	0.00
193164	Aging & Disability Resource Center	760300	F&A Expenditures	37,852.46	18,950.93	18,950.93
193165	Quantitative Glycosphingolipidomics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,012.22	22,849.82	22,849.82
193165	Quantitative Glycosphingolipidomics	611Q90	Post Doc	22,382.51	30,038.24	30,038.24
193165	Quantitative Glycosphingolipidomics	613N30	Graduate Research Assistant	11,081.46	27,100.32	27,100.32
193165	Quantitative Glycosphingolipidomics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	613P90	Graduate Summer Appoint - Research	3,661.53	8,510.81	8,510.81
193165	Quantitative Glycosphingolipidomics	61CPHO	[NSH] Non-Status - Overtime	0.00	2.50	2.50
193165	Quantitative Glycosphingolipidomics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,532.48	9,491.67	9,491.67
193165	Quantitative Glycosphingolipidomics	61SNHO	Student Labor - Overtime	5.00	10.63	10.63
193165	Quantitative Glycosphingolipidomics	61SNSH	Student Labor	4,797.50	2,432.72	2,432.72
193165	Quantitative Glycosphingolipidomics	65YF10	Full Fringe Benefit Distr Expe	5,886.56	7,689.82	7,689.82
193165	Quantitative Glycosphingolipidomics	65YP10	Nonstatus Benefit Distr (Fica)	1,428.13	3,717.82	3,717.82
193165	Quantitative Glycosphingolipidomics	710100	Out-of-State Travel	0.00	92.88	92.88
193165	Quantitative Glycosphingolipidomics	710300	Conference Registration Fees	0.00	175.00	175.00
193165	Quantitative Glycosphingolipidomics	710400	Student or Non-Emp Travel	0.00	882.64	882.64
193165	Quantitative Glycosphingolipidomics	7112	Research Supplies	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	711200	Research Supplies	18,990.25	21,722.24	21,722.24
193165	Quantitative Glycosphingolipidomics	713010	Printing & Copying-Publications	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	714010	Postage-Off Campus Mail Services	144.11	217.73	217.73
193165	Quantitative Glycosphingolipidomics	717200	Other Professional Services-General	2,454.21	526.26	526.26
193165	Quantitative Glycosphingolipidomics	719100	Membership Dues & Fees	0.00	1,000.00	1,000.00
193165	Quantitative Glycosphingolipidomics	760300	F&A Expenditures	38,812.99	62,772.10	62,772.10
193166	Working Against Family Violence	611F15	Fac Tenure Track AAUP (UNH)	0.00	18,374.39	18,374.39
193166	Working Against Family Violence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193166	Working Against Family Violence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193166	Working Against Family Violence	65YF10	Full Fringe Benefit Distr Expe	0.00	7,573.80	7,573.80
193166	Working Against Family Violence	710000	In-State Travel	0.00	0.00	0.00
193166	Working Against Family Violence	711100	Supplies-General	0.00	0.00	0.00
193166	Working Against Family Violence	7112	Research Supplies	0.00	0.00	0.00
193166	Working Against Family Violence	717000	Consulting-General	0.00	10,511.34	10,511.34
193166	Working Against Family Violence	717200	Other Professional Services-General	0.00	0.00	0.00
193166	Working Against Family Violence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193166	Working Against Family Violence	760300	F&A Expenditures	0.00	9,479.48	9,479.48
193167	Life Account Studies	710000	In-State Travel	(6.80)	6.80	6.80
193167	Life Account Studies	730001	Subcontracts 01	0.00	0.00	0.00
193167	Life Account Studies	730002	Subcontracts 02	23,543.03	20,378.80	20,378.80
193167	Life Account Studies	760300	F&A Expenditures	5,426.23	3,612.38	3,612.38
193168	Home Care Connections	611F60	Faculty NTT Research	0.00	(9,338.98)	(9,338.98)
193168	Home Care Connections	611F70	Faculty NTT Clinical	2,255.49	6,410.50	6,410.50
193168	Home Care Connections	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193168	Home Care Connections	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,865.63	2,922.51	2,922.51
193168	Home Care Connections	615F10	PAT	103,801.88	95,369.18	95,369.18
193168	Home Care Connections	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193168	Home Care Connections	617F10	Operating Staff	7,417.22	3,722.72	3,722.72
193168	Home Care Connections	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193168	Home Care Connections	61CPBN	Bonus & Recruitment	199.15	116.00	116.00
193168	Home Care Connections	61CPHO	[NSH] Non-Status - Overtime	3.75	0.00	0.00
193168	Home Care Connections	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,861.75	633.76	633.76
193168	Home Care Connections	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193168	Home Care Connections	65YF10	Full Fringe Benefit Distr Expe	47,999.79	42,037.51	42,037.51
193168	Home Care Connections	65YP10	Nonstatus Benefit Distr (Fica)	1,239.22	334.18	334.18
193168	Home Care Connections	710000	In-State Travel	5,031.36	2,504.73	2,504.73
193168	Home Care Connections	710100	Out-of-State Travel	1,939.21	6,625.67	6,625.67
193168	Home Care Connections	710300	Conference Registration Fees	400.00	405.00	405.00
193168	Home Care Connections	710310	Workshop Registration Fees	0.00	830.00	830.00
193168	Home Care Connections	710400	Student or Non-Emp Travel	2,902.95	1,085.17	1,085.17
193168	Home Care Connections	711000	Purchasing Cards	(475.89)	475.89	475.89
193168	Home Care Connections	711100	Supplies-General	7,604.96	4,019.75	4,019.75
193168	Home Care Connections	711184	Supplies - Promotion - Cultivation	172.70	0.00	0.00
193168	Home Care Connections	7112	Research Supplies	0.00	0.00	0.00
193168	Home Care Connections	713000	Printing & Copying-General	3,699.30	1,438.48	1,438.48
193168	Home Care Connections	714000	Postage-General	822.12	856.82	856.82
193168	Home Care Connections	716000	Maintenance & Repairs-General	0.00	2,000.00	2,000.00
193168	Home Care Connections	716100	Rentals & Leases-General	(12,198.63)	9,761.10	9,761.10
193168	Home Care Connections	716110	Rentals-Copier	349.07	310.40	310.40
193168	Home Care Connections	716120	Rentals-Property or Room	13,922.63	0.00	0.00
193168	Home Care Connections	716122	Rental off site research facilities	2,072.99	0.00	0.00
193168	Home Care Connections	717000	Consulting-General	3,462.50	7,268.75	7,268.75
193168	Home Care Connections	717200	Other Professional Services-General	3,977.44	6,690.44	6,690.44
193168	Home Care Connections	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193168	Home Care Connections	718000	Telecom-General	1,075.75	2,638.51	2,638.51
193168	Home Care Connections	718002	Telecom-Fixed (Basic Phone Service)	556.93	0.00	0.00
193168	Home Care Connections	719000	Business Meals-Meetings-Non Travel	14,145.94	9,729.20	9,729.20
193168	Home Care Connections	719020	Business Meals-Accreditation	100.00	0.00	0.00
193168	Home Care Connections	719200	Employee Recruiting-General	0.00	125.19	125.19
193168	Home Care Connections	71CZ15	Other Exp-Advertising-Non Employ	204.00	0.00	0.00
193168	Home Care Connections	730001	Subcontracts 01	79,748.78	46,353.97	46,353.97
193168	Home Care Connections	730002	Subcontracts 02	7,589.00	0.00	0.00
193168	Home Care Connections	730003	Subcontracts 03	0.00	0.00	0.00
193168	Home Care Connections	760300	F&A Expenditures	73,108.72	63,785.42	63,785.42
193168	Home Care Connections	780100	Electricity	146.16	1.14	1.14
193169	Jagged1 in Adipogenesis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,486.26	12,439.12	12,439.12
193169	Jagged1 in Adipogenesis	613N30	Graduate Research Assistant	0.00	13,200.14	13,200.14
193169	Jagged1 in Adipogenesis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	613P90	Graduate Summer Appoint - Research	0.00	3,715.41	3,715.41
193169	Jagged1 in Adipogenesis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	61CPHS	[NSH] Non-Status - Shift	0.83	0.00	0.00
193169	Jagged1 in Adipogenesis	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,801.25	2,247.00	2,247.00
193169	Jagged1 in Adipogenesis	61SNWS	College Work Study	388.25	450.31	450.31
193169	Jagged1 in Adipogenesis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	65YP10	Nonstatus Benefit Distr (Fica)	521.94	1,674.55	1,674.55
193169	Jagged1 in Adipogenesis	710100	Out-of-State Travel	0.00	1,501.77	1,501.77
193169	Jagged1 in Adipogenesis	710300	Conference Registration Fees	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	711100	Supplies-General	0.00	33.96	33.96
193169	Jagged1 in Adipogenesis	7112	Research Supplies	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	711200	Research Supplies	11,059.08	40,746.81	40,746.81
193169	Jagged1 in Adipogenesis	713010	Printing & Copying-Publications	224.77	0.00	0.00
193169	Jagged1 in Adipogenesis	714030	Postage-Express Mail	224.17	43.26	43.26
193169	Jagged1 in Adipogenesis	716100	Rentals & Leases-General	185.04	111.72	111.72
193169	Jagged1 in Adipogenesis	717200	Other Professional Services-General	5,000.00	0.00	0.00
193169	Jagged1 in Adipogenesis	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	719100	Membership Dues & Fees	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	740000	Cap Equipment	0.00	12,243.86	12,243.86
193169	Jagged1 in Adipogenesis	760300	F&A Expenditures	10,990.18	35,035.49	35,035.49
193170	University Center of Excellence	611F60	Faculty NTT Research	0.00	49,443.58	49,443.58
193170	University Center of Excellence	611F70	Faculty NTT Clinical	0.00	13,046.26	13,046.26
193170	University Center of Excellence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193170	University Center of Excellence	611PSO	Summer Salaries AY faculty - other	5,865.38	0.00	0.00
193170	University Center of Excellence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	26,625.65	26,625.65
193170	University Center of Excellence	613N30	Graduate Research Assistant	0.00	11,507.81	11,507.81
193170	University Center of Excellence	615F10	PAT	0.00	121,592.38	121,592.38
193170	University Center of Excellence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193170	University Center of Excellence	617F10	Operating Staff	0.00	24,403.04	24,403.04
193170	University Center of Excellence	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193170	University Center of Excellence	617PLG	Operating Staff-Longevity	0.00	173.80	173.80
193170	University Center of Excellence	61CPHO	[NSH] Non-Status - Overtime	0.00	26.00	26.00
193170	University Center of Excellence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,690.00	3,690.00
193170	University Center of Excellence	61SNSH	Student Labor	750.00	0.00	0.00
193170	University Center of Excellence	61SNWS	College Work Study	0.00	1,392.91	1,392.91
193170	University Center of Excellence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193170	University Center of Excellence	65YF10	Full Fringe Benefit Distr Expe	0.00	90,482.40	90,482.40
193170	University Center of Excellence	65YP10	Nonstatus Benefit Distr (Fica)	533.75	2,776.98	2,776.98
193170	University Center of Excellence	710000	In-State Travel	178.46	6,947.79	6,947.79
193170	University Center of Excellence	710100	Out-of-State Travel	0.00	5,011.46	5,011.46
193170	University Center of Excellence	710300	Conference Registration Fees	0.00	5,981.50	5,981.50
193170	University Center of Excellence	710305	Registration Fees-Other	0.00	0.00	0.00
193170	University Center of Excellence	710310	Workshop Registration Fees	0.00	60.00	60.00
193170	University Center of Excellence	710400	Student or Non-Emp Travel	1,892.58	155.97	155.97

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193170	University Center of Excellence	711100	Supplies-General	0.00	11,767.01	11,767.01
193170	University Center of Excellence	711108	Supplies-Subscription,Newspaper,Mag	0.00	314.00	314.00
193170	University Center of Excellence	711164	Supplies-Computer (Non Peripherals)	0.00	906.65	906.65
193170	University Center of Excellence	7112	Research Supplies	0.00	0.00	0.00
193170	University Center of Excellence	713000	Printing & Copying-General	844.19	6,329.65	6,329.65
193170	University Center of Excellence	714000	Postage-General	0.00	2,295.33	2,295.33
193170	University Center of Excellence	716000	Maintenance & Repairs-General	(500.00)	3,429.95	3,429.95
193170	University Center of Excellence	716024	Maint & Repairs-Custodial Services	0.00	484.00	484.00
193170	University Center of Excellence	716100	Rentals & Leases-General	0.00	1,903.23	1,903.23
193170	University Center of Excellence	716120	Rentals-Property or Room	0.00	50.00	50.00
193170	University Center of Excellence	717000	Consulting-General	0.00	5,888.00	5,888.00
193170	University Center of Excellence	717200	Other Professional Services-General	7,915.54	49,495.70	49,495.70
193170	University Center of Excellence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193170	University Center of Excellence	718000	Telecom-General	68.02	662.65	662.65
193170	University Center of Excellence	718002	Telecom-Fixed (Basic Phone Service)	322.22	5,674.47	5,621.95
193170	University Center of Excellence	718014	Telecom-Telephone Equipment	0.00	10.00	10.00
193170	University Center of Excellence	718016	Telecom-Usage (Tolls)	26.88	394.58	394.58
193170	University Center of Excellence	719000	Business Meals-Meetings-Non Travel	0.00	5,728.77	5,728.77
193170	University Center of Excellence	719100	Membership Dues & Fees	0.00	193.00	193.00
193170	University Center of Excellence	719200	Employee Recruiting-General	0.00	549.11	549.11
193170	University Center of Excellence	71CZ70	Moving Expenses	2,303.50	0.00	0.00
193170	University Center of Excellence	730001	Subcontracts 01	0.00	(3.00)	(3.00)
193170	University Center of Excellence	730002	Subcontracts 02	0.00	11,249.80	11,249.80
193170	University Center of Excellence	730003	Subcontracts 03	1,052.85	2,216.47	2,216.47
193170	University Center of Excellence	760300	F&A Expenditures	538.93	37,828.60	37,824.40
193173	Family Violence Research Training	710100	Out-of-State Travel	4,518.52	0.00	0.00
193173	Family Violence Research Training	710200	Foreign Travel	1,444.85	0.00	0.00
193173	Family Violence Research Training	710300	Conference Registration Fees	795.00	0.00	0.00
193173	Family Violence Research Training	7112	Research Supplies	0.00	0.00	0.00
193173	Family Violence Research Training	711200	Research Supplies	2,583.75	0.00	0.00
193173	Family Violence Research Training	714030	Postage-Express Mail	87.16	0.00	0.00
193173	Family Violence Research Training	715000	Non-Cap Equip-General	2,799.98	0.00	0.00
193173	Family Violence Research Training	716110	Rentals-Copier	840.61	0.00	0.00
193173	Family Violence Research Training	718000	Telecom-General	0.00	0.00	0.00
193173	Family Violence Research Training	718016	Telecom-Usage (Tolls)	6.02	0.00	0.00
193173	Family Violence Research Training	719100	Membership Dues & Fees	95.00	0.00	0.00
193173	Family Violence Research Training	71CZ75	Training Postdocs Health Premiums	7,367.39	0.00	0.00
193173	Family Violence Research Training	722220	Participant Sup-Post Doctoral	140,617.00	3,083.00	3,083.00
193173	Family Violence Research Training	760300	F&A Expenditures	12,892.38	246.64	246.64
193174	Genetic Control of Opsin Expression	611F60	Faculty NTT Research	0.00	32,306.23	32,306.23
193174	Genetic Control of Opsin Expression	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,899.40	8,427.72	8,427.72
193174	Genetic Control of Opsin Expression	613N30	Graduate Research Assistant	6,750.04	3,550.01	3,550.01
193174	Genetic Control of Opsin Expression	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	613P90	Graduate Summer Appoint - Research	505.08	0.00	0.00
193174	Genetic Control of Opsin Expression	61SNSH	Student Labor	2,088.00	3,293.60	3,293.60
193174	Genetic Control of Opsin Expression	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	65YF10	Full Fringe Benefit Distr Expe	0.00	14,020.99	14,020.99
193174	Genetic Control of Opsin Expression	65YP10	Nonstatus Benefit Distr (Fica)	531.58	766.92	766.92
193174	Genetic Control of Opsin Expression	710100	Out-of-State Travel	520.24	1,673.10	1,673.10
193174	Genetic Control of Opsin Expression	7112	Research Supplies	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	711200	Research Supplies	2,138.36	16,004.15	16,004.15
193174	Genetic Control of Opsin Expression	714030	Postage-Express Mail	353.98	94.20	94.20
193174	Genetic Control of Opsin Expression	717200	Other Professional Services-General	0.00	46,902.50	46,902.50
193174	Genetic Control of Opsin Expression	719125	Licenses/Professional Fees	0.00	650.00	650.00
193174	Genetic Control of Opsin Expression	760300	F&A Expenditures	8,454.00	57,460.16	57,460.16
193175	Cichlid Orange Blotch-Roberts	7112	Research Supplies	0.00	0.00	0.00
193175	Cichlid Orange Blotch-Roberts	711200	Research Supplies	1,749.57	2,468.99	2,468.99
193175	Cichlid Orange Blotch-Roberts	71C600	Insurance	1,306.44	427.02	427.02
193175	Cichlid Orange Blotch-Roberts	722205	Participant Sup-Stipends	30,267.58	25,946.64	25,946.64
193175	Cichlid Orange Blotch-Roberts	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
193176	cGMP and Photoreceptor Function	615F10	PAT	0.00	43,227.49	43,227.49
193176	cGMP and Photoreceptor Function	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193176	cGMP and Photoreceptor Function	61SNSH	Student Labor	0.00	1,606.25	1,606.25
193176	cGMP and Photoreceptor Function	65YF10	Full Fringe Benefit Distr Expe	0.00	18,760.77	18,760.77
193176	cGMP and Photoreceptor Function	710300	Conference Registration Fees	0.00	775.00	775.00
193176	cGMP and Photoreceptor Function	7112	Research Supplies	0.00	0.00	0.00
193176	cGMP and Photoreceptor Function	711200	Research Supplies	0.00	8,185.79	8,185.79
193176	cGMP and Photoreceptor Function	713010	Printing & Copying-Publications	0.00	262.50	262.50
193176	cGMP and Photoreceptor Function	714030	Postage-Express Mail	0.00	100.56	100.56
193176	cGMP and Photoreceptor Function	716100	Rentals & Leases-General	0.00	44.46	44.46
193176	cGMP and Photoreceptor Function	760300	F&A Expenditures	0.00	32,833.32	32,833.32
193177	Resilient Maltreated Children	611F60	Faculty NTT Research	21,312.68	2,586.21	2,586.21
193177	Resilient Maltreated Children	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193177	Resilient Maltreated Children	615F10	PAT	0.00	14,223.97	14,223.97
193177	Resilient Maltreated Children	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
193177	Resilient Maltreated Children	61SNSH	Student Labor	5,100.00	2,295.00	2,295.00
193177	Resilient Maltreated Children	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193177	Resilient Maltreated Children	65YF10	Full Fringe Benefit Distr Expe	9,015.31	7,295.63	7,295.63
193177	Resilient Maltreated Children	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193177	Resilient Maltreated Children	710100	Out-of-State Travel	3,246.42	135.28	135.28

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193177	Resilient Maltreated Children	710300	Conference Registration Fees	120.00	0.00	0.00
193177	Resilient Maltreated Children	7112	Research Supplies	0.00	0.00	0.00
193177	Resilient Maltreated Children	711200	Research Supplies	1,254.22	1,694.64	1,694.64
193177	Resilient Maltreated Children	713000	Printing & Copying-General	0.00	20.00	20.00
193177	Resilient Maltreated Children	760300	F&A Expenditures	18,021.83	12,712.77	12,712.77
193178	Yersinia Pestis	7112	Research Supplies	0.00	0.00	0.00
193178	Yersinia Pestis	711200	Research Supplies	864.81	2,380.86	2,380.86
193178	Yersinia Pestis	713000	Printing & Copying-General	0.00	114.80	114.80
193178	Yersinia Pestis	714030	Postage-Express Mail	0.00	47.44	47.44
193178	Yersinia Pestis	718000	Telecom-General	0.00	0.00	0.00
193178	Yersinia Pestis	718016	Telecom-Usage (Tolls)	10.49	0.00	0.00
193178	Yersinia Pestis	760300	F&A Expenditures	393.88	1,144.40	1,144.40
193179	Discrimination Reinforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193179	Discrimination Reinforcement	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	12,436.94	4,500.06	4,500.06
193179	Discrimination Reinforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193179	Discrimination Reinforcement	65YP10	Nonstatus Benefit Distr (Fica)	1,032.28	409.54	409.54
193179	Discrimination Reinforcement	710100	Out-of-State Travel	1,520.45	1,610.73	1,610.73
193179	Discrimination Reinforcement	710300	Conference Registration Fees	85.00	131.00	131.00
193179	Discrimination Reinforcement	7112	Research Supplies	0.00	0.00	0.00
193179	Discrimination Reinforcement	711200	Research Supplies	1,545.51	526.04	526.04
193179	Discrimination Reinforcement	730001	Subcontracts 01	0.00	0.00	0.00
193179	Discrimination Reinforcement	730002	Subcontracts 02	73,160.27	9,076.26	9,076.26
193179	Discrimination Reinforcement	760300	F&A Expenditures	14,644.71	7,314.20	7,314.20
193180	Swellable Templated Copolymers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193180	Swellable Templated Copolymers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,599.60	9,999.99	9,999.99
193180	Swellable Templated Copolymers	613N30	Graduate Research Assistant	14,750.00	0.00	0.00
193180	Swellable Templated Copolymers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193180	Swellable Templated Copolymers	613P90	Graduate Summer Appoint - Research	8,576.92	3,923.08	3,923.08
193180	Swellable Templated Copolymers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193180	Swellable Templated Copolymers	65YP10	Nonstatus Benefit Distr (Fica)	1,342.66	1,266.99	1,266.99
193180	Swellable Templated Copolymers	7112	Research Supplies	0.00	0.00	0.00
193180	Swellable Templated Copolymers	711200	Research Supplies	10,757.45	2,394.48	2,394.48
193180	Swellable Templated Copolymers	714000	Postage-General	4.50	0.00	0.00
193180	Swellable Templated Copolymers	714010	Postage-Off Campus Mail Services	0.00	60.02	60.02
193180	Swellable Templated Copolymers	717200	Other Professional Services-General	1,012.77	647.81	647.81
193180	Swellable Templated Copolymers	760300	F&A Expenditures	19,819.68	8,231.56	8,231.56
193181	cGMP & Photoreceptor Function	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	28,173.00	13,014.00	13,014.00
193181	cGMP & Photoreceptor Function	613N30	Graduate Research Assistant	6,750.04	0.00	0.00
193181	cGMP & Photoreceptor Function	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	613P90	Graduate Summer Appoint - Research	7,000.04	6,000.03	6,000.03
193181	cGMP & Photoreceptor Function	615F10	PAT	105,605.51	13,034.12	13,034.12
193181	cGMP & Photoreceptor Function	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	61CPBN	Bonus & Recruitment	507.00	0.00	0.00
193181	cGMP & Photoreceptor Function	61SNHO	Student Labor - Overtime	0.00	131.08	131.08
193181	cGMP & Photoreceptor Function	61SNSH	Student Labor	7,118.50	1,611.20	1,611.20
193181	cGMP & Photoreceptor Function	61SNWS	College Work Study	395.91	0.00	0.00
193181	cGMP & Photoreceptor Function	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	65YF10	Full Fringe Benefit Distr Expe	44,671.25	5,656.84	5,656.84
193181	cGMP & Photoreceptor Function	65YP10	Nonstatus Benefit Distr (Fica)	2,961.43	1,730.28	1,730.28
193181	cGMP & Photoreceptor Function	710100	Out-of-State Travel	3,562.87	0.00	0.00
193181	cGMP & Photoreceptor Function	710300	Conference Registration Fees	935.00	0.00	0.00
193181	cGMP & Photoreceptor Function	710305	Registration Fees-Other	0.00	1,690.00	1,690.00
193181	cGMP & Photoreceptor Function	710400	Student or Non-Emp Travel	566.00	0.00	0.00
193181	cGMP & Photoreceptor Function	711108	Supplies-Subscription,Newspaper,Mag	141.25	396.25	396.25
193181	cGMP & Photoreceptor Function	7112	Research Supplies	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	711200	Research Supplies	49,561.16	5,608.74	5,608.74
193181	cGMP & Photoreceptor Function	713000	Printing & Copying-General	50.80	14.05	14.05
193181	cGMP & Photoreceptor Function	714030	Postage-Express Mail	422.25	0.00	0.00
193181	cGMP & Photoreceptor Function	716000	Maintenance & Repairs-General	3,215.96	0.00	0.00
193181	cGMP & Photoreceptor Function	716100	Rentals & Leases-General	48.00	35.64	35.64
193181	cGMP & Photoreceptor Function	717200	Other Professional Services-General	843.32	0.00	0.00
193181	cGMP & Photoreceptor Function	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	740000	Cap Equipment	0.00	0.00	13,251.00
193181	cGMP & Photoreceptor Function	760300	F&A Expenditures	118,138.19	22,015.00	22,015.00
193183	Univ Center for Excellence	611F60	Faculty NTT Research	49,955.12	0.00	0.00
193183	Univ Center for Excellence	611F70	Faculty NTT Clinical	4,010.82	0.00	0.00
193183	Univ Center for Excellence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193183	Univ Center for Excellence	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	8,423.00	0.00	0.00
193183	Univ Center for Excellence	613N50	Graduate - Stipend Only	6,715.41	0.00	0.00
193183	Univ Center for Excellence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193183	Univ Center for Excellence	615F10	PAT	126,858.02	0.00	0.00
193183	Univ Center for Excellence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193183	Univ Center for Excellence	617F10	Operating Staff	52,410.13	0.00	0.00
193183	Univ Center for Excellence	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193183	Univ Center for Excellence	617PLG	Operating Staff-Longevity	268.77	0.00	0.00
193183	Univ Center for Excellence	61CPBN	Bonus & Recruitment	473.85	0.00	0.00
193183	Univ Center for Excellence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	555.00	0.00	0.00
193183	Univ Center for Excellence	61SNWS	College Work Study	549.06	0.00	0.00
193183	Univ Center for Excellence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193183	Univ Center for Excellence	65YF10	Full Fringe Benefit Distr Expe	98,658.07	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193183	Univ Center for Excellence	65YP10	Nonstatus Benefit Distr (Fica)	806.82	0.00	0.00
193183	Univ Center for Excellence	710000	In-State Travel	7,780.15	0.00	0.00
193183	Univ Center for Excellence	710100	Out-of-State Travel	4,777.93	0.00	0.00
193183	Univ Center for Excellence	710300	Conference Registration Fees	7,327.00	0.00	0.00
193183	Univ Center for Excellence	710400	Student or Non-Emp Travel	1,665.52	0.00	0.00
193183	Univ Center for Excellence	711100	Supplies-General	7,797.78	0.00	0.00
193183	Univ Center for Excellence	7112	Research Supplies	0.00	0.00	0.00
193183	Univ Center for Excellence	713000	Printing & Copying-General	6,612.36	0.00	0.00
193183	Univ Center for Excellence	714000	Postage-General	6,260.60	0.00	0.00
193183	Univ Center for Excellence	716000	Maintenance & Repairs-General	253.50	0.00	0.00
193183	Univ Center for Excellence	716100	Rentals & Leases-General	650.00	0.00	0.00
193183	Univ Center for Excellence	716120	Rentals-Property or Room	750.00	0.00	0.00
193183	Univ Center for Excellence	717000	Consulting-General	5,000.00	0.00	0.00
193183	Univ Center for Excellence	717200	Other Professional Services-General	40,962.01	0.00	0.00
193183	Univ Center for Excellence	717202	Oth Prof Ser-Contract Instruct Serv	300.00	0.00	0.00
193183	Univ Center for Excellence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193183	Univ Center for Excellence	718000	Telecom-General	360.76	0.00	0.00
193183	Univ Center for Excellence	718002	Telecom-Fixed (Basic Phone Service)	3,891.09	0.00	0.00
193183	Univ Center for Excellence	718014	Telecom-Telephone Equipment	315.00	0.00	0.00
193183	Univ Center for Excellence	718016	Telecom-Usage (Tolls)	348.90	0.00	0.00
193183	Univ Center for Excellence	719000	Business Meals-Meetings-Non Travel	5,228.10	0.00	0.00
193183	Univ Center for Excellence	719100	Membership Dues & Fees	98.00	0.00	0.00
193183	Univ Center for Excellence	719200	Employee Recruiting-General	1,279.51	0.00	0.00
193183	Univ Center for Excellence	71CZ15	Other Exp-Advertising-Non Employ	2,500.00	0.00	0.00
193183	Univ Center for Excellence	730001	Subcontracts 01	0.00	0.00	0.00
193183	Univ Center for Excellence	730002	Subcontracts 02	0.00	0.00	0.00
193183	Univ Center for Excellence	730003	Subcontracts 03	4,510.50	0.00	0.00
193183	Univ Center for Excellence	760300	F&A Expenditures	36,616.14	0.00	0.00
193184	Yeast PUF3 Control of mRNA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	25,200.75	0.00	0.00
193184	Yeast PUF3 Control of mRNA	613N30	Graduate Research Assistant	7,375.09	0.00	0.00
193184	Yeast PUF3 Control of mRNA	613N60	Graduate - PT Lecturer	7,374.91	0.00	0.00
193184	Yeast PUF3 Control of mRNA	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	613P90	Graduate Summer Appoint - Research	10,500.05	0.00	0.00
193184	Yeast PUF3 Control of mRNA	61CPHS	[NSH] Non-Status - Shift	0.30	0.00	0.00
193184	Yeast PUF3 Control of mRNA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,446.25	0.00	0.00
193184	Yeast PUF3 Control of mRNA	61SNSH	Student Labor	1,800.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	61SNWS	College Work Study	397.10	0.00	0.00
193184	Yeast PUF3 Control of mRNA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	65YP10	Nonstatus Benefit Distr (Fica)	4,079.25	0.00	0.00
193184	Yeast PUF3 Control of mRNA	710400	Student or Non-Emp Travel	250.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	7112	Research Supplies	0.00	0.00	0.00
193184	Yeast PUF3 Control of mRNA	711200	Research Supplies	12,436.10	0.00	0.00
193184	Yeast PUF3 Control of mRNA	713000	Printing & Copying-General	1.20	0.00	0.00
193184	Yeast PUF3 Control of mRNA	714030	Postage-Express Mail	279.33	0.00	0.00
193184	Yeast PUF3 Control of mRNA	760300	F&A Expenditures	37,413.17	0.00	0.00
193185	Glyconjugate Analysis Workshop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193185	Glyconjugate Analysis Workshop	611PSM	Summer Salaries Faculty Adjunct	471.74	0.00	0.00
193185	Glyconjugate Analysis Workshop	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
193185	Glyconjugate Analysis Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193185	Glyconjugate Analysis Workshop	65YP10	Nonstatus Benefit Distr (Fica)	80.65	0.00	0.00
193185	Glyconjugate Analysis Workshop	710300	Conference Registration Fees	182.45	0.00	0.00
193185	Glyconjugate Analysis Workshop	710400	Student or Non-Emp Travel	8,135.06	0.00	0.00
193185	Glyconjugate Analysis Workshop	711200	Research Supplies	58.22	0.00	0.00
193185	Glyconjugate Analysis Workshop	719000	Business Meals-Meetings-Non Travel	34.47	0.00	0.00
193185	Glyconjugate Analysis Workshop	722200	Participant Support	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	611F60	Faculty NTT Research	64,905.00	0.00	0.00
193188	Mass Spectral Sequence Carb	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	611Q90	Post Doc	20,600.18	0.00	0.00
193188	Mass Spectral Sequence Carb	613N30	Graduate Research Assistant	28,750.07	0.00	0.00
193188	Mass Spectral Sequence Carb	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	613P90	Graduate Summer Appoint - Research	9,145.07	0.00	0.00
193188	Mass Spectral Sequence Carb	615F10	PAT	26,454.93	0.00	0.00
193188	Mass Spectral Sequence Carb	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,251.97	0.00	0.00
193188	Mass Spectral Sequence Carb	65YF10	Full Fringe Benefit Distr Expe	44,063.25	0.00	0.00
193188	Mass Spectral Sequence Carb	65YP10	Nonstatus Benefit Distr (Fica)	2,937.98	0.00	0.00
193188	Mass Spectral Sequence Carb	710100	Out-of-State Travel	67.96	0.00	0.00
193188	Mass Spectral Sequence Carb	710300	Conference Registration Fees	170.00	0.00	0.00
193188	Mass Spectral Sequence Carb	710400	Student or Non-Emp Travel	1,360.96	0.00	0.00
193188	Mass Spectral Sequence Carb	7112	Research Supplies	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	711200	Research Supplies	32,956.53	0.00	0.00
193188	Mass Spectral Sequence Carb	714010	Postage-Off Campus Mail Services	253.31	0.00	0.00
193188	Mass Spectral Sequence Carb	716000	Maintenance & Repairs-General	4,799.00	0.00	0.00
193188	Mass Spectral Sequence Carb	716021	Maint & Repairs-Equipment	5,294.00	0.00	0.00
193188	Mass Spectral Sequence Carb	719000	Business Meals-Meetings-Non Travel	72.15	0.00	0.00
193188	Mass Spectral Sequence Carb	760300	F&A Expenditures	120,636.99	0.00	0.00
193189	Elderly vs Non-elderly Migratn	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193189	Elderly vs Non-elderly Migratn	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193189	Elderly vs Non-elderly Migratn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193189	Elderly vs Non-elderly Migratn	717000	Consulting-General	1,000.00	0.00	0.00
193189	Elderly vs Non-elderly Migratn	730001	Subcontracts 01	0.00	0.00	0.00
193189	Elderly vs Non-elderly Migratn	730002	Subcontracts 02	11,306.73	0.00	0.00
193189	Elderly vs Non-elderly Migratn	760300	F&A Expenditures	5,538.04	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	611F60	Faculty NTT Research	8,330.07	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,774.85	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	615F10	PAT	5,394.03	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	61CPEX	[NSE] Non-Status Salary (Exempt)	9,871.05	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	61SNSH	Student Labor	3,691.60	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	65YF10	Full Fringe Benefit Distr Expe	5,805.27	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	65YP10	Nonstatus Benefit Distr (Fica)	1,049.57	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	710100	Out-of-State Travel	1,345.70	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	710200	Foreign Travel	3,737.77	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	711100	Supplies-General	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	7112	Research Supplies	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	711200	Research Supplies	6,746.84	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	714005	Postage-Campus Mail Services	3.52	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	714030	Postage-Express Mail	389.72	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	716060	Maint & Repairs-Computer Software	1,007.73	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	716063	Maint & Repairs-Computer Hardware	2,904.50	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	717000	Consulting-General	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	717200	Other Professional Services-General	2,000.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	718000	Telecom-General	16.23	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	718016	Telecom-Usage (Tolls)	24.06	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	719100	Membership Dues & Fees	195.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	71C100	Advertising (Non-Employment)	811.44	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	740000	Cap Equipment	16,231.67	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	760300	F&A Expenditures	25,244.53	0.00	0.00
193191	Aging and Disability Resource	611F70	Faculty NTT Clinical	723.17	0.00	0.00
193191	Aging and Disability Resource	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193191	Aging and Disability Resource	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193191	Aging and Disability Resource	65YF10	Full Fringe Benefit Distr Expe	305.90	0.00	0.00
193191	Aging and Disability Resource	710000	In-State Travel	338.54	0.00	0.00
193191	Aging and Disability Resource	710020	In-State Travel-Prof Dev	63.24	0.00	0.00
193191	Aging and Disability Resource	710100	Out-of-State Travel	443.40	0.00	0.00
193191	Aging and Disability Resource	710115	Out-of-State Travel-Prof Dev	1,236.58	0.00	0.00
193191	Aging and Disability Resource	710200	Foreign Travel	2,525.00	0.00	0.00
193191	Aging and Disability Resource	710400	Student or Non-Emp Travel	2,329.36	0.00	0.00
193191	Aging and Disability Resource	7112	Research Supplies	0.00	0.00	0.00
193191	Aging and Disability Resource	717000	Consulting-General	0.00	0.00	0.00
193191	Aging and Disability Resource	717200	Other Professional Services-General	7,639.96	0.00	0.00
193191	Aging and Disability Resource	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193191	Aging and Disability Resource	730001	Subcontracts 01	0.00	0.00	0.00
193191	Aging and Disability Resource	760300	F&A Expenditures	4,057.31	0.00	0.00
193192	HPA1 Consulting Services	717000	Consulting-General	0.00	0.00	0.00
193192	HPA1 Consulting Services	730001	Subcontracts 01	0.00	0.00	0.00
193192	HPA1 Consulting Services	740000	Cap Equipment	6,265.28	0.00	0.00
193192	HPA1 Consulting Services	760300	F&A Expenditures	0.00	0.00	0.00
193193	Identify Select Agents	7112	Research Supplies	0.00	0.00	0.00
193193	Identify Select Agents	711200	Research Supplies	1,670.71	0.00	0.00
193193	Identify Select Agents	718000	Telecom-General	0.00	0.00	0.00
193193	Identify Select Agents	718016	Telecom-Usage (Tolls)	2.39	0.00	0.00
193193	Identify Select Agents	760300	F&A Expenditures	752.91	0.00	0.00
193194	Radiopharmaceuticals	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193194	Radiopharmaceuticals	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,323.42	0.00	0.00
193194	Radiopharmaceuticals	613N30	Graduate Research Assistant	5,070.53	0.00	0.00
193194	Radiopharmaceuticals	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193194	Radiopharmaceuticals	613P90	Graduate Summer Appoint - Research	6,428.67	0.00	0.00
193194	Radiopharmaceuticals	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193194	Radiopharmaceuticals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193194	Radiopharmaceuticals	65YP10	Nonstatus Benefit Distr (Fica)	1,390.41	0.00	0.00
193194	Radiopharmaceuticals	7112	Research Supplies	0.00	0.00	0.00
193194	Radiopharmaceuticals	711200	Research Supplies	5,980.13	0.00	0.00
193194	Radiopharmaceuticals	713000	Printing & Copying-General	133.76	0.00	0.00
193194	Radiopharmaceuticals	714000	Postage-General	131.65	0.00	0.00
193194	Radiopharmaceuticals	717000	Consulting-General	0.00	0.00	0.00
193194	Radiopharmaceuticals	717200	Other Professional Services-General	1,793.79	0.00	0.00
193194	Radiopharmaceuticals	730001	Subcontracts 01	0.00	0.00	0.00
193194	Radiopharmaceuticals	730002	Subcontracts 02	13,564.46	0.00	0.00
193194	Radiopharmaceuticals	740000	Cap Equipment	33,817.46	0.00	0.00
193194	Radiopharmaceuticals	760300	F&A Expenditures	20,167.55	0.00	0.00
19Z001	NH WRRC 2002: Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	615F10	PAT	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
19Z001	NH WRRC 2002: Administration	710000	In-State Travel	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	710100	Out-of-State Travel	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	710305	Registration Fees-Other	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	711100	Supplies-General	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	7112	Research Supplies	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	730001	Subcontracts 01	0.00	0.00	0.00
19Z001	NH WRRC 2002: Administration	730002	Subcontracts 02	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	616F10	Extension Educator	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	617F10	Operating Staff	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	61SNSH	Student Labor	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	61SNWS	College Work Study	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
19Z002	NH WRRC 2002: Effects of Land Use	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
19Z003	NH WRRC 2002: Hampton Harbor	717200	Other Professional Services-General	0.00	1,425.00	1,425.00
19Z004	NH WRRC 2002: Lamprey River	613N30	Graduate Research Assistant	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	61SNSH	Student Labor	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	7112	Research Supplies	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	711200	Research Supplies	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	713000	Printing & Copying-General	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	710200	Foreign Travel	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	710300	Conference Registration Fees	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	710310	Workshop Registration Fees	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	710400	Student or Non-Emp Travel	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	717000	Consulting-General	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	717200	Other Professional Services-General	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	760300	F&A Expenditures	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,148.56	0.00	0.00
19Z008	Peace Corps Strat Contract	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	65YP10	Nonstatus Benefit Distr (Fica)	1,257.30	0.00	0.00
19Z008	Peace Corps Strat Contract	7112	Research Supplies	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	713000	Printing & Copying-General	31.00	0.00	0.00
19Z008	Peace Corps Strat Contract	714000	Postage-General	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	716100	Rentals & Leases-General	150.00	0.00	0.00
19Z008	Peace Corps Strat Contract	718000	Telecom-General	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	718002	Telecom-Fixed (Basic Phone Service)	443.28	0.00	0.00
19Z008	Peace Corps Strat Contract	718016	Telecom-Usage (Tolls)	6.99	0.00	0.00
19Z009	Hinode (Solar-B) XRT	611F60	Faculty NTT Research	9,467.69	0.00	0.00
19Z009	Hinode (Solar-B) XRT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	613N30	Graduate Research Assistant	7,743.60	0.00	0.00
19Z009	Hinode (Solar-B) XRT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	613P90	Graduate Summer Appoint - Research	4,314.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	615F10	PAT	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	65YF10	Full Fringe Benefit Distr Expe	4,004.83	0.00	0.00
19Z009	Hinode (Solar-B) XRT	65YP10	Nonstatus Benefit Distr (Fica)	358.05	0.00	0.00
19Z009	Hinode (Solar-B) XRT	710400	Student or Non-Emp Travel	75.93	0.00	0.00
19Z009	Hinode (Solar-B) XRT	7112	Research Supplies	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	711200	Research Supplies	882.85	0.00	0.00
19Z009	Hinode (Solar-B) XRT	740000	Cap Equipment	8,267.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	760300	F&A Expenditures	12,081.12	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(68,243.00)	(38,255.00)	(20,726.78)
1DB035	CaMIS Ctr Adv Molecular Sci	611F60	Faculty NTT Research	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	615F10	PAT	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	711100	Supplies-General	0.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	714030	Postage-Express Mail	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	613N30	Graduate Research Assistant	0.00	16,500.19	16,500.19
1DB058	Hubbard Genomics Center	613N60	Graduate - PT Lecturer	0.00	3,300.05	3,300.05
1DB058	Hubbard Genomics Center	613P90	Graduate Summer Appoint - Research	3,153.87	16,673.74	16,673.74
1DB058	Hubbard Genomics Center	617F10	Operating Staff	0.00	7,260.25	7,260.25
1DB058	Hubbard Genomics Center	61SNSH	Student Labor	715.00	480.00	480.00
1DB058	Hubbard Genomics Center	65YF10	Full Fringe Benefit Distr Expe	0.00	2,991.23	2,991.23
1DB058	Hubbard Genomics Center	65YP10	Nonstatus Benefit Distr (Fica)	264.92	1,400.58	1,400.58
1DB058	Hubbard Genomics Center	710300	Conference Registration Fees	735.20	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
1DB058	Hubbard Genomics Center	710310	Workshop Registration Fees	0.00	1,270.00	1,270.00
1DB058	Hubbard Genomics Center	711100	Supplies-General	22,695.60	18,917.77	18,917.77
1DB058	Hubbard Genomics Center	711132	Supplies-Software Incl Site License	0.00	247.00	247.00
1DB058	Hubbard Genomics Center	711200	Research Supplies	0.00	79.99	79.99
1DB058	Hubbard Genomics Center	713000	Printing & Copying-General	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	713005	Printing & Copying-Campus	50.00	0.00	0.00
1DB058	Hubbard Genomics Center	714030	Postage-Express Mail	616.47	220.06	220.06
1DB058	Hubbard Genomics Center	716000	Maintenance & Repairs-General	5,466.42	2,498.20	2,498.20
1DB058	Hubbard Genomics Center	716027	Maint & Repairs-Vehicle-Gas-Oil	177.25	1,682.96	1,682.96
1DB058	Hubbard Genomics Center	716110	Rentals-Copier	2,220.00	2,318.59	2,318.59
1DB058	Hubbard Genomics Center	717200	Other Professional Services-General	114.75	0.00	0.00
1DB058	Hubbard Genomics Center	718000	Telecom-General	115.20	138.24	138.24
1DB058	Hubbard Genomics Center	718002	Telecom-Fixed (Basic Phone Service)	2,482.82	2,053.76	2,053.76
1DB058	Hubbard Genomics Center	718014	Telecom-Telephone Equipment	0.00	620.00	620.00
1DB058	Hubbard Genomics Center	719000	Business Meals-Meetings-Non Travel	0.00	389.96	389.96
1DB058	Hubbard Genomics Center	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	740000	Cap Equipment	0.00	10,365.00	10,365.00
1DB062	Genomics Service Center	613P90	Graduate Summer Appoint - Research	2,423.09	5,153.96	5,153.96
1DB062	Genomics Service Center	617F10	Operating Staff	0.00	0.00	0.00
1DB062	Genomics Service Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB062	Genomics Service Center	65YP10	Nonstatus Benefit Distr (Fica)	203.53	432.92	432.92
1DB062	Genomics Service Center	711100	Supplies-General	40,363.42	46,104.37	46,104.37
1DB062	Genomics Service Center	711200	Research Supplies	0.00	55.50	55.50
1DB062	Genomics Service Center	713005	Printing & Copying-Campus	0.00	621.19	621.19
1DB062	Genomics Service Center	714030	Postage-Express Mail	411.33	418.28	418.28
1DB062	Genomics Service Center	716000	Maintenance & Repairs-General	7,659.00	475.30	475.30
1DB062	Genomics Service Center	717200	Other Professional Services-General	155.01	0.00	0.00
1DB062	Genomics Service Center	718000	Telecom-General	0.00	0.00	0.00
1DB062	Genomics Service Center	718002	Telecom-Fixed (Basic Phone Service)	347.79	291.48	291.48
1DB062	Genomics Service Center	718014	Telecom-Telephone Equipment	180.00	0.00	0.00
1DB062	Genomics Service Center	740000	Cap Equipment	1,423.00	0.00	0.00
1DB062	Genomics Service Center	760000	Internal Allocations	(35,994.85)	(49,617.01)	(49,617.01)
1DB064	HGC Salary Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	29,372.66	29,372.66
1DB064	HGC Salary Fund	611F60	Faculty NTT Research	3,305.71	26,044.95	26,044.95
1DB064	HGC Salary Fund	615F10	PAT	41,683.50	117,161.83	117,161.83
1DB064	HGC Salary Fund	65YF10	Full Fringe Benefit Distr Expe	19,345.28	71,102.57	71,102.57
1DB071	Farm Vehicle&Equipment Replacement	716000	Maintenance & Repairs-General	24,828.56	0.00	0.00
1DB071	Farm Vehicle&Equipment Replacement	740000	Cap Equipment	0.00	18,895.00	18,895.00
1DB072	AFAIR Lab	613P90	Graduate Summer Appoint - Research	0.00	2,306.28	2,306.28
1DB072	AFAIR Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	193.72	193.72
1DB073	AES Graduate Student Support	613N10	Graduate Assistant	6,750.04	0.00	0.00
1DB073	AES Graduate Student Support	613N30	Graduate Research Assistant	137,995.81	0.00	0.00
1DB073	AES Graduate Student Support	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1DB073	AES Graduate Student Support	613P90	Graduate Summer Appoint - Research	11,340.45	0.00	0.00
1DB073	AES Graduate Student Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,340.00	0.00	0.00
1DB073	AES Graduate Student Support	61SNSH	Student Labor	14,894.00	0.00	0.00
1DB073	AES Graduate Student Support	65YP10	Nonstatus Benefit Distr (Fica)	1,317.18	0.00	0.00
1DB073	AES Graduate Student Support	710400	Student or Non-Emp Travel	1,742.15	0.00	0.00
1DB405	AES Book - "The Wisdom of Sm Farms"	711100	Supplies-General	0.00	24.58	24.58
1DB405	AES Book - "The Wisdom of Sm Farms"	713005	Printing & Copying-Campus	0.00	1,848.29	1,848.29
1DB405	AES Book - "The Wisdom of Sm Farms"	714000	Postage-General	347.21	0.00	0.00
1DB405	AES Book - "The Wisdom of Sm Farms"	714005	Postage-Campus Mail Services	0.00	774.92	774.92
1DB405	AES Book - "The Wisdom of Sm Farms"	717200	Other Professional Services-General	0.00	250.00	250.00
1DB405	AES Book - "The Wisdom of Sm Farms"	760000	Internal Allocations	0.00	(350.00)	(350.00)
1DD047	ICP Instrument	615F10	PAT	6,107.78	0.00	0.00
1DD047	ICP Instrument	61CPEX	[NSE] Non-Status Salary (Exempt)	5,065.00	1,120.00	1,120.00
1DD047	ICP Instrument	65YF10	Full Fringe Benefit Distr Expe	2,626.44	0.00	0.00
1DD047	ICP Instrument	65YP10	Nonstatus Benefit Distr (Fica)	425.46	94.08	94.08
1DD047	ICP Instrument	711100	Supplies-General	11,933.90	10,157.59	10,157.59
1DD047	ICP Instrument	711200	Research Supplies	6.82	172.41	172.41
1DD047	ICP Instrument	717200	Other Professional Services-General	(30,413.00)	(17,000.00)	(17,000.00)
1DDERG	Environment Research Group	611F60	Faculty NTT Research	0.00	0.00	0.00
1DDERG	Environment Research Group	611PXT	[NSE] Supplemental-Teaching	0.00	10,000.08	10,000.08
1DDERG	Environment Research Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDERG	Environment Research Group	65YP10	Nonstatus Benefit Distr (Fica)	0.00	840.06	840.06
1DDERG	Environment Research Group	710000	In-State Travel	0.00	25.00	25.00
1DDERG	Environment Research Group	710400	Student or Non-Emp Travel	0.00	781.44	781.44
1DDERG	Environment Research Group	711100	Supplies-General	0.00	114.75	114.75
1DDERG	Environment Research Group	740000	Cap Equipment	0.00	0.00	0.00
1DE006	WSBE Research Awards	718000	Telecom-General	0.00	0.00	0.00
1DE006	WSBE Research Awards	790500	Budgeted Contingency	0.00	0.00	0.00
1DR352	Small Boat Repair/replacement	711100	Supplies-General	7,840.91	3,261.95	3,261.95
1DR352	Small Boat Repair/replacement	716000	Maintenance & Repairs-General	429.21	0.00	0.00
1DR352	Small Boat Repair/replacement	716027	Maint & Repairs-Vehicle-Gas-Oil	2,219.52	1,321.09	1,321.09
1DR352	Small Boat Repair/replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1DR352	Small Boat Repair/replacement	740000	Cap Equipment	0.00	0.00	0.00
1DR352	Small Boat Repair/replacement	760000	Internal Allocations	(6,068.00)	(8,457.50)	(8,457.50)
1DR355	Gulf Challenger Operations	61CPHO	[NSH] Non-Status - Overtime	350.01	190.64	190.64
1DR355	Gulf Challenger Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,900.00	8,543.75	8,543.75
1DR355	Gulf Challenger Operations	65YP10	Nonstatus Benefit Distr (Fica)	861.07	733.76	733.76
1DR355	Gulf Challenger Operations	710100	Out-of-State Travel	2,700.84	2,078.90	2,078.90

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DR355	Gulf Challenger Operations	710300	Conference Registration Fees	90.00	50.00	50.00
1DR355	Gulf Challenger Operations	710400	Student or Non-Emp Travel	147.00	49.00	49.00
1DR355	Gulf Challenger Operations	711100	Supplies-General	15,801.81	18,153.40	18,153.40
1DR355	Gulf Challenger Operations	711200	Research Supplies	60.00	0.00	0.00
1DR355	Gulf Challenger Operations	713000	Printing & Copying-General	6.39	4.07	4.07
1DR355	Gulf Challenger Operations	714000	Postage-General	77.90	52.57	52.57
1DR355	Gulf Challenger Operations	716000	Maintenance & Repairs-General	2,693.41	94,352.29	134,943.06
1DR355	Gulf Challenger Operations	716027	Maint & Repairs-Vehicle-Gas-Oil	43,802.62	41,194.82	41,194.82
1DR355	Gulf Challenger Operations	716125	Rentals-Vehicles incl Marine	1,800.00	2,100.00	2,100.00
1DR355	Gulf Challenger Operations	717200	Other Professional Services-General	150.00	0.00	0.00
1DR355	Gulf Challenger Operations	718000	Telecom-General	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	718002	Telecom-Fixed (Basic Phone Service)	995.07	962.49	962.49
1DR355	Gulf Challenger Operations	718014	Telecom-Telephone Equipment	49.79	389.22	389.22
1DR355	Gulf Challenger Operations	718016	Telecom-Usage (Tolls)	16.98	18.78	18.78
1DR355	Gulf Challenger Operations	719000	Business Meals-Meetings-Non Travel	35.77	0.00	0.00
1DR355	Gulf Challenger Operations	719100	Membership Dues & Fees	50.00	350.00	350.00
1DR355	Gulf Challenger Operations	71C600	Insurance	0.00	0.00	0.00
1DR355	Gulf Challenger Operations	71C610	Insurance-Liability	4,315.00	5,283.00	5,283.00
1DR355	Gulf Challenger Operations	760000	Internal Allocations	(63,745.00)	(72,007.00)	(72,007.00)
1DR357	Marine Program Vehicles	711100	Supplies-General	109.49	128.73	128.73
1DR357	Marine Program Vehicles	716000	Maintenance & Repairs-General	6,209.86	4,004.43	4,004.43
1DR357	Marine Program Vehicles	716027	Maint & Repairs-Vehicle-Gas-Oil	2,058.71	2,603.21	2,603.21
1DR357	Marine Program Vehicles	71C610	Insurance-Liability	921.85	270.80	270.80
1DR357	Marine Program Vehicles	71C615	Insurance-Vehicle	0.00	651.05	651.05
1DR357	Marine Program Vehicles	71C616	Insurance-Vehicle Reimbursement	0.00	(4,275.00)	(4,275.00)
1DR357	Marine Program Vehicles	740000	Cap Equipment	0.00	8,995.00	8,995.00
1DR357	Marine Program Vehicles	760000	Internal Allocations	(3,628.04)	(5,484.99)	(5,484.99)
1DR359	UNH Coastal Marine Laboratory	711100	Supplies-General	0.00	0.00	0.00
1DR359	UNH Coastal Marine Laboratory	713000	Printing & Copying-General	0.00	1.16	1.16
1DR359	UNH Coastal Marine Laboratory	716000	Maintenance & Repairs-General	0.00	849.40	849.40
1DR359	UNH Coastal Marine Laboratory	760000	Internal Allocations	(2,248.00)	(2,686.00)	(2,686.00)
1DROSR	OSR - General Internally Designated	711100	Supplies-General	0.00	0.00	0.00
1DROSR	OSR - General Internally Designated	717200	Other Professional Services-General	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(51,765.56)	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(40,914.76)
1DX2LL	Lakes Lay Monitoring Prog	615F10	PAT	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,775.26	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	61SNHO	Student Labor - Overtime	69.43	292.50	292.50
1DX2LL	Lakes Lay Monitoring Prog	61SNSH	Student Labor	6,501.14	6,912.91	6,912.91
1DX2LL	Lakes Lay Monitoring Prog	61SNWS	College Work Study	2,218.85	1,039.61	1,039.61
1DX2LL	Lakes Lay Monitoring Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	65YP10	Nonstatus Benefit Distr (Fica)	149.10	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	710000	In-State Travel	4,390.39	4,304.84	4,304.84
1DX2LL	Lakes Lay Monitoring Prog	710100	Out-of-State Travel	1,109.06	2,684.35	2,684.35
1DX2LL	Lakes Lay Monitoring Prog	710300	Conference Registration Fees	0.00	515.00	515.00
1DX2LL	Lakes Lay Monitoring Prog	711000	Purchasing Cards	12,567.78	16,891.50	16,891.50
1DX2LL	Lakes Lay Monitoring Prog	711100	Supplies-General	624.20	1,148.46	1,148.46
1DX2LL	Lakes Lay Monitoring Prog	713000	Printing & Copying-General	1,162.26	1,373.51	1,373.51
1DX2LL	Lakes Lay Monitoring Prog	714000	Postage-General	853.84	739.65	739.65
1DX2LL	Lakes Lay Monitoring Prog	716000	Maintenance & Repairs-General	150.00	37.96	37.96
1DX2LL	Lakes Lay Monitoring Prog	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
1DX2LL	Lakes Lay Monitoring Prog	716110	Rentals-Copier	112.02	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	718000	Telecom-General	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	718002	Telecom-Fixed (Basic Phone Service)	1,245.60	1,245.60	1,245.60
1DX2LL	Lakes Lay Monitoring Prog	718016	Telecom-Usage (Tolls)	121.79	236.51	236.51
1DX2LL	Lakes Lay Monitoring Prog	719100	Membership Dues & Fees	0.00	100.00	100.00
1DZARC	Geographic Information Systems(GIS)	615F10	PAT	0.00	3,486.30	3,486.30
1DZARC	Geographic Information Systems(GIS)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	700.00	700.00
1DZARC	Geographic Information Systems(GIS)	61SNSH	Student Labor	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	61SNWS	College Work Study	0.00	249.92	249.92
1DZARC	Geographic Information Systems(GIS)	65YF10	Full Fringe Benefit Distr Expe	0.00	1,436.33	1,436.33
1DZARC	Geographic Information Systems(GIS)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	58.80	58.80
1DZARC	Geographic Information Systems(GIS)	710000	In-State Travel	423.35	1,437.70	1,437.70
1DZARC	Geographic Information Systems(GIS)	710100	Out-of-State Travel	0.00	34.93	34.93
1DZARC	Geographic Information Systems(GIS)	710300	Conference Registration Fees	0.00	495.00	495.00
1DZARC	Geographic Information Systems(GIS)	711100	Supplies-General	1,433.32	1,597.13	1,597.13
1DZARC	Geographic Information Systems(GIS)	711200	Research Supplies	272.91	38.14	38.14
1DZARC	Geographic Information Systems(GIS)	713000	Printing & Copying-General	48.80	676.64	676.64
1DZARC	Geographic Information Systems(GIS)	714000	Postage-General	81.47	1.87	1.87
1DZARC	Geographic Information Systems(GIS)	714030	Postage-Express Mail	0.00	15.09	15.09
1DZARC	Geographic Information Systems(GIS)	718000	Telecom-General	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	718016	Telecom-Usage (Tolls)	19.45	19.79	19.79
1DZARC	Geographic Information Systems(GIS)	719000	Business Meals-Meetings-Non Travel	240.72	49.78	49.78
1DZARC	Geographic Information Systems(GIS)	719100	Membership Dues & Fees	120.00	150.00	150.00
1DZARC	Geographic Information Systems(GIS)	760000	Internal Allocations	(6,020.00)	(2,740.00)	(2,740.00)
1DZCSR	CSRC Meetings	710300	Conference Registration Fees	0.00	614.00	614.00
1DZCSR	CSRC Meetings	711100	Supplies-General	0.00	717.61	717.61
1DZCSR	CSRC Meetings	717106	Finl Services-Epayment CC fees	0.00	1,264.39	1,264.39
1DZCSR	CSRC Meetings	717107	Finl Services-Epayment echeck fees	0.00	0.15	0.15
1DZCSR	CSRC Meetings	717108	Finl Services-Epayment trx fees	0.00	61.97	61.97
1DZCSR	CSRC Meetings	717200	Other Professional Services-General	0.00	11.00	11.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DZCSR	CSRC Meetings	719000	Business Meals-Meetings-Non Travel	0.00	56,681.88	56,681.88
1DZDIS	EOS Discretionary	710000	In-State Travel	0.00	0.00	0.00
1DZDIS	EOS Discretionary	710400	Student or Non-Emp Travel	0.00	9.00	9.00
1DZDIS	EOS Discretionary	711100	Supplies-General	216.78	119.39	119.39
1DZDIS	EOS Discretionary	719000	Business Meals-Meetings-Non Travel	1,558.84	1,426.16	1,426.16
1DZEHB	Mass Spec Sample Analysis	615F10	PAT	1,145.47	0.00	0.00
1DZEHB	Mass Spec Sample Analysis	65YF10	Full Fringe Benefit Distr Expe	492.53	0.00	0.00
1DZEHB	Mass Spec Sample Analysis	711100	Supplies-General	93.79	0.00	0.00
1DZEHB	Mass Spec Sample Analysis	711200	Research Supplies	5,498.68	0.00	0.00
1DZEHB	Mass Spec Sample Analysis	760000	Internal Allocations	(5,662.50)	0.00	0.00
1DZGAI	GAIM Support	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DZGAI	GAIM Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZGAI	GAIM Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZGAI	GAIM Support	710100	Out-of-State Travel	0.00	0.00	0.00
1DZGAI	GAIM Support	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DZGAI	GAIM Support	711100	Supplies-General	0.00	0.00	0.00
1DZGAI	GAIM Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZIGA	IGAC Support	710200	Foreign Travel	0.00	0.00	0.00
1DZIGA	IGAC Support	711100	Supplies-General	13.56	0.00	0.00
1DZMAC	SSC Machine Shop	615F10	PAT	111,478.93	130,885.31	130,885.31
1DZMAC	SSC Machine Shop	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,056.00	6,624.00	6,624.00
1DZMAC	SSC Machine Shop	65YF10	Full Fringe Benefit Distr Expe	47,935.90	53,924.61	53,924.61
1DZMAC	SSC Machine Shop	65YP10	Nonstatus Benefit Distr (Fica)	592.70	556.42	556.42
1DZMAC	SSC Machine Shop	711100	Supplies-General	244.67	1,751.26	1,751.26
1DZMAC	SSC Machine Shop	711162	Supplies-Office Supplies	0.00	110.71	110.71
1DZMAC	SSC Machine Shop	711200	Research Supplies	25,554.09	16,063.89	16,063.89
1DZMAC	SSC Machine Shop	713000	Printing & Copying-General	8.80	5.03	5.03
1DZMAC	SSC Machine Shop	714010	Postage-Off Campus Mail Services	332.66	0.00	0.00
1DZMAC	SSC Machine Shop	716000	Maintenance & Repairs-General	6,216.74	10,633.78	10,633.78
1DZMAC	SSC Machine Shop	716063	Maint & Repairs-Computer Hardware	0.00	1,456.91	1,456.91
1DZMAC	SSC Machine Shop	717200	Other Professional Services-General	935.01	0.00	0.00
1DZMAC	SSC Machine Shop	718000	Telecom-General	0.00	0.43	0.43
1DZMAC	SSC Machine Shop	740000	Cap Equipment	66,820.00	0.00	0.00
1DZMAC	SSC Machine Shop	760000	Internal Allocations	(190,790.00)	(201,287.50)	(201,287.50)
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(119,768.29)	(5,000.00)	(5,000.00)
1GA043	Donald J Wilcox Fellowship Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	711100	Supplies-General	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	722210	Participant Sup-Other	2,000.00	1,000.00	1,000.00
1GA054	Tyco Fellowship/Ocean Mapping	611Q90	Post Doc	2,272.40	6,646.14	6,646.14
1GA054	Tyco Fellowship/Ocean Mapping	615F10	PAT	7,813.70	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	3,941.57	1,701.36	1,701.36
1GA062	Rogers Family Undergrad Research	711100	Supplies-General	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	722200	Participant Support	500.00	8,200.00	8,200.00
1GA062	Rogers Family Undergrad Research	722210	Participant Sup-Other	12,000.00	500.00	500.00
1GB012	Hubbard Poultry Fellow As H194	613N30	Graduate Research Assistant	6,750.02	0.00	0.00
1GB012	Hubbard Poultry Fellow As H194	613P90	Graduate Summer Appoint - Research	0.00	7,500.02	7,500.02
1GB012	Hubbard Poultry Fellow As H194	65YP10	Nonstatus Benefit Distr (Fica)	0.00	630.00	630.00
1GB012	Hubbard Poultry Fellow As H194	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB094	Bi Ultracentrifugation Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GB110	CAMIS Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1GB110	CAMIS Fund	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
1GB110	CAMIS Fund	710200	Foreign Travel	0.00	0.00	0.00
1GB110	CAMIS Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GB110	CAMIS Fund	711100	Supplies-General	0.00	0.00	0.00
1GB110	CAMIS Fund	711200	Research Supplies	0.00	19.32	19.32
1GB110	CAMIS Fund	714000	Postage-General	0.00	0.00	0.00
1GB110	CAMIS Fund	714030	Postage-Express Mail	0.00	0.00	0.00
1GB110	CAMIS Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GB110	CAMIS Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1GB110	CAMIS Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	710200	Foreign Travel	1,000.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	717200	Other Professional Services-General	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	740000	Cap Equipment	33,722.88	5,000.00	5,000.00
1GB140	Asthma Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB140	Asthma Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	61SNWS	College Work Study	335.17	317.35	317.35
1GB142	James Byers Start Up Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	710100	Out-of-State Travel	0.00	590.29	590.29
1GB142	James Byers Start Up Fund	710400	Student or Non-Emp Travel	0.00	350.00	350.00
1GB142	James Byers Start Up Fund	711100	Supplies-General	108.77	1,143.55	1,143.55
1GB142	James Byers Start Up Fund	711200	Research Supplies	0.00	29.99	29.99
1GB142	James Byers Start Up Fund	714010	Postage-Off Campus Mail Services	0.00	7.70	7.70
1GB142	James Byers Start Up Fund	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	716125	Rentals-Vehicles incl Marine	0.00	300.00	300.00
1GB142	James Byers Start Up Fund	717200	Other Professional Services-General	0.00	287.08	287.08
1GB142	James Byers Start Up Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	719100	Membership Dues & Fees	0.00	98.00	98.00
1GB142	James Byers Start Up Fund	719125	Licenses/Professional Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1GB145	AS Egg Testing Gifts	61CPHS	[NSH] Non-Status - Shift	0.00	1.50	1.50
1GB145	AS Egg Testing Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	480.00	480.00
1GB145	AS Egg Testing Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	40.45	40.45
1GB145	AS Egg Testing Gifts	710100	Out-of-State Travel	0.00	610.51	610.51
1GB145	AS Egg Testing Gifts	711100	Supplies-General	49.31	0.00	0.00
1GB146	Plant Biology IPM Gifts	710200	Foreign Travel	0.00	3,538.37	3,538.37
1GB150	Animal Sci. Dairy Protein Gift Fund	613P90	Graduate Summer Appoint - Research	0.00	3,000.00	3,000.00
1GB150	Animal Sci. Dairy Protein Gift Fund	615F10	PAT	8,370.47	9,023.62	9,023.62
1GB150	Animal Sci. Dairy Protein Gift Fund	65YF10	Full Fringe Benefit Distr Expe	3,599.34	3,717.62	3,717.62
1GB150	Animal Sci. Dairy Protein Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.00	252.00
1GB150	Animal Sci. Dairy Protein Gift Fund	710000	In-State Travel	0.00	439.28	439.28
1GB150	Animal Sci. Dairy Protein Gift Fund	710100	Out-of-State Travel	0.00	1,321.29	1,321.29
1GB150	Animal Sci. Dairy Protein Gift Fund	710410	Student or Non-Emp Travel-Lodging	0.00	482.76	482.76
1GB150	Animal Sci. Dairy Protein Gift Fund	711100	Supplies-General	205.02	147.00	147.00
1GB150	Animal Sci. Dairy Protein Gift Fund	717200	Other Professional Services-General	0.00	64.00	64.00
1GB150	Animal Sci. Dairy Protein Gift Fund	719000	Business Meals-Meetings-Non Travel	25.29	87.38	87.38
1GB153	Vinegar Production Research Fund	61SNSH	Student Labor	0.00	830.00	830.00
1GB153	Vinegar Production Research Fund	711100	Supplies-General	0.00	389.78	389.78
1GB153	Vinegar Production Research Fund	714030	Postage-Express Mail	0.00	17.94	17.94
1GB154	Joy Dokos Diagnostic Research Fund	711100	Supplies-General	0.00	3,959.00	3,959.00
1GB154	Joy Dokos Diagnostic Research Fund	740000	Cap Equipment	13,541.41	0.00	0.00
1GB159	Ruminant Feed Analysis Consortium	615F10	PAT	0.00	7,770.32	7,770.32
1GB159	Ruminant Feed Analysis Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	3,201.38	3,201.38
1GB159	Ruminant Feed Analysis Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
1GB159	Ruminant Feed Analysis Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
1GB159	Ruminant Feed Analysis Consortium	711100	Supplies-General	0.00	27.51	27.51
1GB159	Ruminant Feed Analysis Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
1GB159	Ruminant Feed Analysis Consortium	716100	Rentals & Leases-General	0.00	3,050.00	3,050.00
1GB159	Ruminant Feed Analysis Consortium	717200	Other Professional Services-General	0.00	1,830.45	1,830.45
1GB159	Ruminant Feed Analysis Consortium	718000	Telecom-General	0.00	0.00	0.00
1GB159	Ruminant Feed Analysis Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,306.95	1,306.95
1GB159	Ruminant Feed Analysis Consortium	718014	Telecom-Telephone Equipment	0.00	275.00	275.00
1GB159	Ruminant Feed Analysis Consortium	718016	Telecom-Usage (Tolls)	0.00	202.46	202.46
1GB159	Ruminant Feed Analysis Consortium	719100	Membership Dues & Fees	0.00	2,146.00	2,146.00
1GB160	Breast Cancer Research Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	61SNHO	Student Labor - Overtime	0.00	37.50	37.50
1GB160	Breast Cancer Research Fund	61SNSH	Student Labor	1,384.46	615.00	615.00
1GB160	Breast Cancer Research Fund	61SNWS	College Work Study	2,343.16	268.55	268.55
1GB160	Breast Cancer Research Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	710100	Out-of-State Travel	0.00	378.00	378.00
1GB160	Breast Cancer Research Fund	710110	Out-of-State Travel-Team Travel	0.00	(378.00)	(378.00)
1GB160	Breast Cancer Research Fund	711100	Supplies-General	4,686.01	931.92	931.92
1GB160	Breast Cancer Research Fund	711200	Research Supplies	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	713000	Printing & Copying-General	0.00	209.19	209.19
1GB160	Breast Cancer Research Fund	714000	Postage-General	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	714030	Postage-Express Mail	90.05	649.31	649.31
1GB160	Breast Cancer Research Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	716100	Rentals & Leases-General	718.31	56.29	56.29
1GB160	Breast Cancer Research Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	718000	Telecom-General	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	718016	Telecom-Usage (Tolls)	14.25	5.52	5.52
1GB162	Bluefin Tuna Research - Lutcavage	711100	Supplies-General	1,695.49	0.00	0.00
1GB163	Brown Cedar Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB163	Brown Cedar Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB163	Brown Cedar Research	711100	Supplies-General	199.85	285.75	285.75
1GB163	Brown Cedar Research	71C100	Advertising (Non-Employment)	435.60	0.00	0.00
1GB167	Charles Warren Research Lab	613N30	Graduate Research Assistant	3,307.51	0.00	0.00
1GB167	Charles Warren Research Lab	61SNSH	Student Labor	0.00	0.00	0.00
1GB167	Charles Warren Research Lab	711100	Supplies-General	0.00	0.00	0.00
1GB167	Charles Warren Research Lab	717200	Other Professional Services-General	0.00	2,257.00	2,257.00
1GB167	Charles Warren Research Lab	719100	Membership Dues & Fees	0.00	0.00	0.00
1GB168	Dairy Calf Research Gift Fund	613P90	Graduate Summer Appoint - Research	(1,000.02)	1,000.02	1,000.02
1GB168	Dairy Calf Research Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	(84.00)	84.00	84.00
1GB168	Dairy Calf Research Gift Fund	710000	In-State Travel	0.00	0.00	0.00
1GB168	Dairy Calf Research Gift Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1GB168	Dairy Calf Research Gift Fund	719000	Business Meals-Meetings-Non Travel	64.06	0.00	0.00
1GB169	CTR for Regional Prob Solving Gifts	61SNSH	Student Labor	0.00	135.63	135.63
1GB169	CTR for Regional Prob Solving Gifts	717200	Other Professional Services-General	2,300.00	2,559.70	2,559.70
1GB178	UNH Organic Dairy Development Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	710100	Out-of-State Travel	0.00	201.82	201.82
1GB178	UNH Organic Dairy Development Fund	711100	Supplies-General	0.00	65,930.05	65,930.05
1GB178	UNH Organic Dairy Development Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	717200	Other Professional Services-General	2,688.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	718000	Telecom-General	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	719100	Membership Dues & Fees	0.00	672.00	672.00
1GB178	UNH Organic Dairy Development Fund	740000	Cap Equipment	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1GB179	UNH Seagrass Gift Fund	611F60	Faculty NTT Research	14,204.32	0.00	0.00
1GB179	UNH Seagrass Gift Fund	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GB179	UNH Seagrass Gift Fund	611Q90	Post Doc	28,615.37	0.00	0.00
1GB179	UNH Seagrass Gift Fund	613P90	Graduate Summer Appoint - Research	3,857.01	0.00	0.00
1GB179	UNH Seagrass Gift Fund	615F10	PAT	3,223.64	0.00	0.00
1GB179	UNH Seagrass Gift Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	4,400.00	0.00	0.00
1GB179	UNH Seagrass Gift Fund	61CPHO	[NSH] Non-Status - Overtime	70.01	0.00	0.00
1GB179	UNH Seagrass Gift Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,819.61	0.00	0.00
1GB179	UNH Seagrass Gift Fund	65YF10	Full Fringe Benefit Distr Expe	14,819.58	0.00	0.00
1GB179	UNH Seagrass Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	1,272.31	0.00	0.00
1GB179	UNH Seagrass Gift Fund	710000	In-State Travel	113.24	0.00	0.00
1GB179	UNH Seagrass Gift Fund	710100	Out-of-State Travel	7,133.56	0.00	0.00
1GB179	UNH Seagrass Gift Fund	710200	Foreign Travel	20,571.79	11,487.93	11,487.93
1GB179	UNH Seagrass Gift Fund	710300	Conference Registration Fees	195.00	300.00	300.00
1GB179	UNH Seagrass Gift Fund	711100	Supplies-General	29,040.01	11,137.78	11,137.78
1GB179	UNH Seagrass Gift Fund	711200	Research Supplies	2,166.05	0.00	0.00
1GB179	UNH Seagrass Gift Fund	713000	Printing & Copying-General	311.85	1,146.56	1,146.56
1GB179	UNH Seagrass Gift Fund	714030	Postage-Express Mail	26.34	0.00	0.00
1GB179	UNH Seagrass Gift Fund	716000	Maintenance & Repairs-General	57.63	0.00	0.00
1GB179	UNH Seagrass Gift Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	148.95	0.00	0.00
1GB179	UNH Seagrass Gift Fund	716125	Rentals-Vehicles incl Marine	151.87	0.00	0.00
1GB179	UNH Seagrass Gift Fund	717200	Other Professional Services-General	23,952.95	14,493.45	14,493.45
1GB179	UNH Seagrass Gift Fund	718000	Telecom-General	0.00	87.81	87.81
1GB179	UNH Seagrass Gift Fund	719000	Business Meals-Meetings-Non Travel	226.98	0.00	0.00
1GB179	UNH Seagrass Gift Fund	719125	Licenses/Professional Fees	1,227.85	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	613N30	Graduate Research Assistant	7,412.92	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	710100	Out-of-State Travel	455.99	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	711100	Supplies-General	5,452.80	1,845.46	1,845.46
1GB184	Charles Schwab's Dairy Nutr Fund	717200	Other Professional Services-General	1,635.00	100.00	100.00
1GC123	Nh Title IV-E Research Support	722200	Participant Support	0.00	0.00	0.00
1GD101	Indus Support-ocean Mapping	611F15	Fac Tenure Track AAUP (UNH)	0.00	37,554.86	37,554.86
1GD101	Indus Support-ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	15,472.56	15,472.56
1GD144	GEBCO Program Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GD144	GEBCO Program Gift Fund	713000	Printing & Copying-General	16,445.00	0.00	0.00
1GD144	GEBCO Program Gift Fund	717200	Other Professional Services-General	21,951.98	0.00	0.00
1GD144	GEBCO Program Gift Fund	740000	Cap Equipment	52,604.00	0.00	0.00
1GD154	Nat'l Grid USA Research Fellowships	613N30	Graduate Research Assistant	6,537.03	6,566.22	6,566.22
1GD154	Nat'l Grid USA Research Fellowships	613P90	Graduate Summer Appoint - Research	1,353.85	4,061.55	4,061.55
1GD154	Nat'l Grid USA Research Fellowships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,550.00	2,550.00
1GD154	Nat'l Grid USA Research Fellowships	61SNHO	Student Labor - Overtime	230.29	33.71	33.71
1GD154	Nat'l Grid USA Research Fellowships	61SNSH	Student Labor	2,250.00	2,700.00	2,700.00
1GD154	Nat'l Grid USA Research Fellowships	65YP10	Nonstatus Benefit Distr (Fica)	113.72	555.36	555.36
1GD159	MyWorld FCAS Research Gift Fund	615F10	PAT	7,490.17	0.00	0.00
1GD159	MyWorld FCAS Research Gift Fund	61CPBN	Bonus & Recruitment	172.50	0.00	0.00
1GD159	MyWorld FCAS Research Gift Fund	65YF10	Full Fringe Benefit Distr Expe	3,220.78	0.00	0.00
1GD159	MyWorld FCAS Research Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	14.49	0.00	0.00
1GD162	CCOM Graduate Student Fellowship	613N30	Graduate Research Assistant	6,963.63	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	711100	Supplies-General	3,350.00	0.00	0.00
1GD166	Dr. Feng-Sheng Yan Memorial Award	611Q90	Post Doc	4,690.46	0.00	0.00
1GD166	Dr. Feng-Sheng Yan Memorial Award	65YF10	Full Fringe Benefit Distr Expe	1,200.76	0.00	0.00
1GE024	Manchester/Training Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	454.25	454.25
1GE024	Manchester/Training Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	38.15	38.15
1GE024	Manchester/Training Support	718000	Telecom-General	0.00	233.17	233.17
1GE028	Small Business Development Gift	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	51.75	51.75
1GE028	Small Business Development Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.35	4.35
1GE028	Small Business Development Gift	710000	In-State Travel	0.00	315.00	315.00
1GE028	Small Business Development Gift	710300	Conference Registration Fees	0.00	25.00	25.00
1GE028	Small Business Development Gift	710400	Student or Non-Emp Travel	13.80	0.00	0.00
1GE028	Small Business Development Gift	711100	Supplies-General	0.00	203.49	203.49
1GE028	Small Business Development Gift	711200	Research Supplies	0.00	256.00	256.00
1GE028	Small Business Development Gift	714010	Postage-Off Campus Mail Services	0.00	117.49	117.49
1GE028	Small Business Development Gift	716000	Maintenance & Repairs-General	0.00	208.35	208.35
1GE028	Small Business Development Gift	716100	Rentals & Leases-General	0.00	75.00	75.00
1GE028	Small Business Development Gift	716110	Rentals-Copier	0.00	80.00	80.00
1GE028	Small Business Development Gift	717200	Other Professional Services-General	1,117.50	2,814.06	2,814.06
1GE028	Small Business Development Gift	718000	Telecom-General	0.00	1,391.06	1,391.06
1GE049	Small Bus Dev Ctr - Providian	710100	Out-of-State Travel	0.00	0.00	0.00
1GE049	Small Bus Dev Ctr - Providian	710300	Conference Registration Fees	0.00	0.00	0.00
1GE049	Small Bus Dev Ctr - Providian	710400	Student or Non-Emp Travel	0.00	330.15	330.15
1GE049	Small Bus Dev Ctr - Providian	711100	Supplies-General	0.00	1,602.25	1,602.25
1GE049	Small Bus Dev Ctr - Providian	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GE049	Small Bus Dev Ctr - Providian	713000	Printing & Copying-General	0.00	0.00	0.00
1GE049	Small Bus Dev Ctr - Providian	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GE049	Small Bus Dev Ctr - Providian	717200	Other Professional Services-General	0.00	10,850.00	10,850.00
1GE052	NH Small Bus Dev Ctr - Citizens	710400	Student or Non-Emp Travel	0.00	166.98	166.98
1GE052	NH Small Bus Dev Ctr - Citizens	710410	Student or Non-Emp Travel-Lodging	59.22	0.00	0.00
1GE052	NH Small Bus Dev Ctr - Citizens	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GE052	NH Small Bus Dev Ctr - Citizens	717200	Other Professional Services-General	29,536.00	21,266.07	21,266.07
1GE055	Office of Economic Initiatives Gift	615F10	PAT	0.00	(252.52)	(252.52)
1GE055	Office of Economic Initiatives Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	(333.00)	(333.00)
1GE055	Office of Economic Initiatives Gift	65YF10	Full Fringe Benefit Distr Expe	0.00	(104.04)	(104.04)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1GE055	Office of Economic Initiatives Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(27.97)	(27.97)
1GE055	Office of Economic Initiatives Gift	718000	Telecom-General	0.00	0.09	0.09
1GE057	SBDC Sullivan County	710400	Student or Non-Emp Travel	151.89	0.00	0.00
1GE057	SBDC Sullivan County	713000	Printing & Copying-General	63.36	0.00	0.00
1GE057	SBDC Sullivan County	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GE057	SBDC Sullivan County	717200	Other Professional Services-General	1,675.08	481.98	481.98
1GE057	SBDC Sullivan County	718000	Telecom-General	28.73	0.00	0.00
1GF045	Grimes Family Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	1,200.00	1,800.00	1,800.00
1GF045	Grimes Family Fund	65YP10	Nonstatus Benefit Distr (Fica)	100.80	151.20	151.20
1GF045	Grimes Family Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GF045	Grimes Family Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GF045	Grimes Family Fund	711100	Supplies-General	0.00	431.81	431.81
1GF045	Grimes Family Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GF045	Grimes Family Fund	71C000	Awards to Non-Employee-Students	2,600.00	3,000.00	3,000.00
1GF062	Communication Sciences & Disorders	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GR015	Doris Child Reney Armbrust Fun	710100	Out-of-State Travel	500.00	558.48	558.48
1GR017	Shoals Marine Lab Endowment	711100	Supplies-General	10,000.00	0.00	0.00
1GR017	Shoals Marine Lab Endowment	716000	Maintenance & Repairs-General	0.00	4,399.94	4,399.94
1GR018	Jean & Carmen Ragonese Fund	711100	Supplies-General	2,496.80	0.00	0.00
1GR020	Research & Public Service Gift Fund	710400	Student or Non-Emp Travel	750.00	0.00	0.00
1GR020	Research & Public Service Gift Fund	711100	Supplies-General	184.60	0.00	0.00
1GR020	Research & Public Service Gift Fund	71C000	Awards to Non-Employee-Students	750.00	0.00	0.00
1GR023	Robert & Doris Tuttle Endowed Fund	611PSO	Summer Salaries AY faculty - other	4,242.87	0.00	0.00
1GR023	Robert & Doris Tuttle Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	356.40	0.00	0.00
1GR023	Robert & Doris Tuttle Endowed Fund	710000	In-State Travel	28.00	0.00	0.00
1GR023	Robert & Doris Tuttle Endowed Fund	716125	Rentals-Vehicles incl Marine	228.96	0.00	0.00
1GRH21	Cmb Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	48,954.00	48,158.15	48,158.15
1GRH21	Cmb Faculty Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GRH21	Cmb Faculty Support	65YF10	Full Fringe Benefit Distr Expe	21,050.25	19,841.15	19,841.15
1GRH21	Cmb Faculty Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH24	Fucales Population Ecology Kl	714000	Postage-General	0.00	0.00	0.00
1GRH35	Ceps Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	48,151.94	48,161.94	48,161.94
1GRH35	Ceps Faculty Support	65YF10	Full Fringe Benefit Distr Expe	20,705.30	19,842.72	19,842.72
1GRH36	Cos Fac Support	611F15	Fac Tenure Track AAUP (UNH)	47,550.95	48,156.22	48,156.22
1GRH36	Cos Fac Support	65YF10	Full Fringe Benefit Distr Expe	20,446.92	19,840.28	19,840.28
1GRH36	Cos Fac Support	711200	Research Supplies	0.00	0.00	0.00
1GRH40	Research Vessel	711100	Supplies-General	3,650.00	0.00	0.00
1GRH45	Center For Marine Biology	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,000.00	0.00	0.00
1GRH45	Center For Marine Biology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GRH45	Center For Marine Biology	61SNWS	College Work Study	0.00	0.00	0.00
1GRH45	Center For Marine Biology	65YP10	Nonstatus Benefit Distr (Fica)	420.00	0.00	0.00
1GRH45	Center For Marine Biology	710100	Out-of-State Travel	0.00	789.00	789.00
1GRH45	Center For Marine Biology	710200	Foreign Travel	0.00	937.65	937.65
1GRH45	Center For Marine Biology	710300	Conference Registration Fees	0.00	825.00	825.00
1GRH45	Center For Marine Biology	710310	Workshop Registration Fees	0.00	0.00	0.00
1GRH45	Center For Marine Biology	710400	Student or Non-Emp Travel	0.00	1,951.98	1,951.98
1GRH45	Center For Marine Biology	711100	Supplies-General	0.00	76.40	76.40
1GRH45	Center For Marine Biology	711200	Research Supplies	0.00	2,058.42	2,058.42
1GRH45	Center For Marine Biology	713000	Printing & Copying-General	0.00	0.00	0.00
1GRH45	Center For Marine Biology	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GRH45	Center For Marine Biology	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GRH45	Center For Marine Biology	717200	Other Professional Services-General	0.00	0.00	0.00
1GRH45	Center For Marine Biology	740000	Cap Equipment	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,000.04	0.00	0.00
1GRH46	Center For Ocean Engineering	65YP10	Nonstatus Benefit Distr (Fica)	419.99	0.00	0.00
1GRH46	Center For Ocean Engineering	710200	Foreign Travel	0.00	(3,063.69)	(3,063.69)
1GRH46	Center For Ocean Engineering	711100	Supplies-General	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	718002	Telecom-Fixed (Basic Phone Service)	0.00	3,165.94	3,165.94
1GRH46	Center For Ocean Engineering	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	718016	Telecom-Usage (Tolls)	0.00	200.81	200.81
1GRH53	Marine Program	614F10	Academic Administrator	54,309.04	69,771.85	69,771.85
1GRH53	Marine Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GRH53	Marine Program	65YF10	Full Fringe Benefit Distr Expe	23,352.89	28,745.99	28,745.99
1GRH53	Marine Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GRH53	Marine Program	711100	Supplies-General	0.00	0.00	0.00
1GRH53	Marine Program	7404C7	Campus Construction Support	0.00	0.00	0.00
1GRH72	Exploited Skate Species	711200	Research Supplies	0.00	0.00	0.00
1GRH74	Hubbard Sea Grant Support	718000	Telecom-General	10,276.00	0.00	0.00
1GRH76	Chase Ocean Engineering Lab Support	617F10	Operating Staff	0.00	13,839.54	13,839.54
1GRH76	Chase Ocean Engineering Lab Support	65YF10	Full Fringe Benefit Distr Expe	0.00	5,701.81	5,701.81
1GRH78	Shoals Marine Lab Support	611PSO	Summer Salaries AY faculty - other	2,185.71	0.00	0.00
1GRH78	Shoals Marine Lab Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,538.50	5,538.50
1GRH78	Shoals Marine Lab Support	65YP10	Nonstatus Benefit Distr (Fica)	183.60	465.23	465.23
1GRH78	Shoals Marine Lab Support	717200	Other Professional Services-General	67,053.00	64,831.00	64,831.00
1GRH80	MP - Research & Travel Sppt. Payout	61SNWS	College Work Study	691.58	0.00	0.00
1GRH80	MP - Research & Travel Sppt. Payout	710100	Out-of-State Travel	1,202.60	140.00	140.00
1GRH80	MP - Research & Travel Sppt. Payout	710200	Foreign Travel	2,216.50	245.49	245.49
1GRH80	MP - Research & Travel Sppt. Payout	710300	Conference Registration Fees	(160.00)	1,339.90	1,339.90
1GRH80	MP - Research & Travel Sppt. Payout	710400	Student or Non-Emp Travel	7,224.66	3,724.51	3,724.51
1GRH80	MP - Research & Travel Sppt. Payout	711100	Supplies-General	6,134.49	531.36	531.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1GRH80	MP - Research & Travel Sppt. Payout	711200	Research Supplies	2,523.39	2,525.02	2,525.02
1GRH80	MP - Research & Travel Sppt. Payout	714000	Postage-General	44.95	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	711200	Research Supplies	0.00	498.00	498.00
1GRHUB	Hubbard Marine Prog Fund	740000	Cap Equipment	3,000.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	711100	Supplies-General	3,674.98	1,588.39	1,588.39
1GX003	Marine Docent Endowed Fund	717200	Other Professional Services-General	500.00	0.00	0.00
1GX030	Swier Other Research	711100	Supplies-General	0.00	104.00	104.00
1GX031	Grube Other Research	710300	Conference Registration Fees	862.00	0.00	0.00
1GX031	Grube Other Research	711100	Supplies-General	711.77	(252.10)	(252.10)
1GX031	Grube Other Research	713000	Printing & Copying-General	0.00	1,400.00	1,400.00
1GX031	Grube Other Research	714030	Postage-Express Mail	0.00	68.00	68.00
1GX031	Grube Other Research	717200	Other Professional Services-General	200.00	0.00	0.00
1GX031	Grube Other Research	719000	Business Meals-Meetings-Non Travel	294.09	0.00	0.00
1GX031	Grube Other Research	719100	Membership Dues & Fees	55.00	0.00	0.00
1GX032	Roberts Other Research	710100	Out-of-State Travel	0.00	0.00	0.00
1GX032	Roberts Other Research	711100	Supplies-General	0.00	1,409.85	1,409.85
1GX033	Neal Other Research	710000	In-State Travel	252.08	0.00	0.00
1GX033	Neal Other Research	710100	Out-of-State Travel	1,177.74	2,211.73	2,211.73
1GX033	Neal Other Research	710200	Foreign Travel	0.00	0.00	0.00
1GX033	Neal Other Research	710300	Conference Registration Fees	95.00	2,019.42	2,019.42
1GX033	Neal Other Research	710400	Student or Non-Emp Travel	0.00	40.30	40.30
1GX033	Neal Other Research	711000	Purchasing Cards	3,334.99	1,054.61	1,054.61
1GX033	Neal Other Research	711100	Supplies-General	3,505.40	2,919.01	2,919.01
1GX033	Neal Other Research	711108	Supplies-Subscription,Newspaper,Mag	0.00	65.00	65.00
1GX033	Neal Other Research	713000	Printing & Copying-General	0.00	112.95	112.95
1GX033	Neal Other Research	714000	Postage-General	0.00	44.08	44.08
1GX033	Neal Other Research	716100	Rentals & Leases-General	0.00	616.25	616.25
1GX033	Neal Other Research	717106	Finl Services-Epayment CC fees	39.58	0.00	0.00
1GX033	Neal Other Research	717200	Other Professional Services-General	0.00	1,828.98	1,828.98
1GX033	Neal Other Research	719000	Business Meals-Meetings-Non Travel	2,998.33	1,069.35	1,069.35
1GX033	Neal Other Research	719100	Membership Dues & Fees	488.00	674.00	674.00
1GX039	4-H Centennial Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
1GX039	4-H Centennial Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.00	168.00
1GX039	4-H Centennial Fund	710100	Out-of-State Travel	1,112.96	0.00	0.00
1GX039	4-H Centennial Fund	710300	Conference Registration Fees	1,670.00	3,813.00	3,813.00
1GX039	4-H Centennial Fund	710400	Student or Non-Emp Travel	346.50	289.00	289.00
1GX039	4-H Centennial Fund	711100	Supplies-General	3,192.00	2,392.00	2,392.00
1GX039	4-H Centennial Fund	713000	Printing & Copying-General	1,544.80	0.00	0.00
1GX039	4-H Centennial Fund	714000	Postage-General	850.91	0.00	0.00
1GX039	4-H Centennial Fund	717200	Other Professional Services-General	140.00	0.00	0.00
1GX039	4-H Centennial Fund	719000	Business Meals-Meetings-Non Travel	14.50	40.18	40.18
1GX039	4-H Centennial Fund	719100	Membership Dues & Fees	0.00	60.00	60.00
1GZ003	Iola Hubbard Climate Change Endowmt	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	710000	In-State Travel	59.17	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	710100	Out-of-State Travel	9,782.46	645.62	645.62
1GZ003	Iola Hubbard Climate Change Endowmt	710200	Foreign Travel	1,728.75	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	710300	Conference Registration Fees	450.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	710400	Student or Non-Emp Travel	4,292.02	2,964.01	2,964.01
1GZ003	Iola Hubbard Climate Change Endowmt	711100	Supplies-General	0.00	3,977.94	3,977.94
1GZ003	Iola Hubbard Climate Change Endowmt	711200	Research Supplies	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	713000	Printing & Copying-General	1,000.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	717200	Other Professional Services-General	1,385.78	(4,626.00)	(4,626.00)
1GZ003	Iola Hubbard Climate Change Endowmt	719000	Business Meals-Meetings-Non Travel	1,154.07	1,623.86	1,623.86
1GZ005	Milton Bloomfield Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(108,735.57)	(86,832.26)	(86,832.26)
1UB022	State AES Funds	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB022	State AES Funds	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UB022	State AES Funds	613N30	Graduate Research Assistant	7,375.01	27,750.22	27,750.22
1UB022	State AES Funds	613P90	Graduate Summer Appoint - Research	9,456.90	3,873.15	3,873.15
1UB022	State AES Funds	614F10	Academic Administrator	0.00	0.00	0.00
1UB022	State AES Funds	615F10	PAT	12,750.03	7,546.65	7,546.65
1UB022	State AES Funds	616F10	Extension Educator	0.00	0.00	0.00
1UB022	State AES Funds	617F10	Operating Staff	9,957.32	5,906.14	5,906.14
1UB022	State AES Funds	61CPBN	Bonus & Recruitment	11,879.40	0.00	0.00
1UB022	State AES Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	10,928.56	400.00	400.00
1UB022	State AES Funds	61CPHO	[NSH] Non-Status - Overtime	268.49	8.80	8.80
1UB022	State AES Funds	61CPHS	[NSH] Non-Status - Shift	5.00	0.00	0.00
1UB022	State AES Funds	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	35,535.00	24,642.00	24,642.00
1UB022	State AES Funds	61SNSH	Student Labor	1,200.00	0.00	0.00
1UB022	State AES Funds	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB022	State AES Funds	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UB022	State AES Funds	65YF10	Full Fringe Benefit Distr Expe	319,593.46	288,261.36	288,261.36
1UB022	State AES Funds	65YP10	Nonstatus Benefit Distr (Fica)	15,823.41	9,118.26	9,118.26
1UB022	State AES Funds	710000	In-State Travel	113.21	0.00	0.00
1UB022	State AES Funds	710100	Out-of-State Travel	532.12	1,867.83	1,867.83
1UB022	State AES Funds	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UB022	State AES Funds	710200	Foreign Travel	0.00	0.00	0.00
1UB022	State AES Funds	710300	Conference Registration Fees	195.00	975.00	975.00
1UB022	State AES Funds	710305	Registration Fees-Other	0.00	900.00	900.00
1UB022	State AES Funds	710400	Student or Non-Emp Travel	0.00	2,982.95	2,982.95

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UB022	State AES Funds	710410	Student or Non-Emp Travel-Lodging	0.00	1,151.54	1,151.54
1UB022	State AES Funds	711100	Supplies-General	3,415.96	20,881.46	20,881.46
1UB022	State AES Funds	711108	Supplies-Subscription,Newspaper,Mag	428.97	0.00	0.00
1UB022	State AES Funds	711154	Supplies-Computer Peripherals	13,465.72	5,122.86	5,122.86
1UB022	State AES Funds	711200	Research Supplies	150.00	0.00	0.00
1UB022	State AES Funds	713000	Printing & Copying-General	0.00	336.48	336.48
1UB022	State AES Funds	713010	Printing & Copying-Publications	0.00	1,070.92	1,070.92
1UB022	State AES Funds	713015	Printing & Copying-Departmental	54.25	0.00	0.00
1UB022	State AES Funds	714000	Postage-General	145.07	168.14	168.14
1UB022	State AES Funds	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UB022	State AES Funds	716000	Maintenance & Repairs-General	15,194.77	9,640.38	9,640.38
1UB022	State AES Funds	716018	Maint Agreem- Baseline & Supp	55.00	6,598.50	6,598.50
1UB022	State AES Funds	716100	Rentals & Leases-General	0.00	0.00	0.00
1UB022	State AES Funds	717200	Other Professional Services-General	763.08	2,835.52	2,835.52
1UB022	State AES Funds	718000	Telecom-General	0.00	0.00	0.00
1UB022	State AES Funds	718002	Telecom-Fixed (Basic Phone Service)	7,439.06	5,870.72	5,870.72
1UB022	State AES Funds	718014	Telecom-Telephone Equipment	320.25	(349.10)	(349.10)
1UB022	State AES Funds	718016	Telecom-Usage (Tolls)	66.29	111.01	111.01
1UB022	State AES Funds	719000	Business Meals-Meetings-Non Travel	155.00	278.62	278.62
1UB022	State AES Funds	719100	Membership Dues & Fees	13,708.00	11,282.50	11,282.50
1UB022	State AES Funds	719125	Licenses/Professional Fees	10,099.99	3,420.10	3,420.10
1UB022	State AES Funds	719200	Employee Recruiting-General	0.00	0.00	0.00
1UB022	State AES Funds	71C615	Insurance-Vehicle	177.35	0.00	0.00
1UB022	State AES Funds	740000	Cap Equipment	0.00	(10,000.00)	(10,000.00)
1UB023	State AES Funds-Forestry	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	615F10	PAT	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	617F10	Operating Staff	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	65YF10	Full Fringe Benefit Distr Expe	74,419.59	71,612.01	71,612.01
1UB023	State AES Funds-Forestry	65YP10	Nonstatus Benefit Distr (Fica)	3,392.65	3,601.67	3,601.67
1UB023	State AES Funds-Forestry	710100	Out-of-State Travel	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	710300	Conference Registration Fees	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	711100	Supplies-General	347.57	4,636.00	4,636.00
1UB023	State AES Funds-Forestry	711154	Supplies-Computer Peripherals	0.00	5,494.17	5,494.17
1UB023	State AES Funds-Forestry	711200	Research Supplies	0.00	3,557.06	3,557.06
1UB023	State AES Funds-Forestry	713000	Printing & Copying-General	0.00	7.75	7.75
1UB023	State AES Funds-Forestry	713015	Printing & Copying-Departmental	0.00	14.50	14.50
1UB023	State AES Funds-Forestry	716060	Maint & Repairs-Computer Software	0.00	1,008.30	1,008.30
1UB023	State AES Funds-Forestry	716110	Rentals-Copier	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	717000	Consulting-General	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	717200	Other Professional Services-General	2,323.61	400.00	400.00
1UB023	State AES Funds-Forestry	719200	Employee Recruiting-General	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	740000	Cap Equipment	0.00	0.00	0.00
1UC000	COLA Educational and General	615F10	PAT	38,918.59	44,960.12	44,960.12
1UC000	COLA Educational and General	617F10	Operating Staff	34,115.25	33,023.03	33,023.03
1UC000	COLA Educational and General	617PLG	Operating Staff-Longevity	732.67	661.21	661.21
1UC000	COLA Educational and General	61CPBN	Bonus & Recruitment	2,400.00	0.00	0.00
1UC000	COLA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	460.00	460.00
1UC000	COLA Educational and General	61CPHO	[NSH] Non-Status - Overtime	7,254.21	3,445.45	3,445.45
1UC000	COLA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	11,043.36	11,060.58	11,060.58
1UC000	COLA Educational and General	61SNHO	Student Labor - Overtime	7.19	0.00	0.00
1UC000	COLA Educational and General	61SNSH	Student Labor	15,199.87	6,143.28	6,143.28
1UC000	COLA Educational and General	61SNWS	College Work Study	1,830.82	2,379.69	2,379.69
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	31,404.59	32,129.08	32,129.08
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,800.15	1,312.81	1,312.81
1UC000	COLA Educational and General	710000	In-State Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	710100	Out-of-State Travel	1,204.49	3,735.19	3,735.19
1UC000	COLA Educational and General	710300	Conference Registration Fees	871.05	1,330.00	1,330.00
1UC000	COLA Educational and General	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	13,225.15	20,929.63	20,929.63
1UC000	COLA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UC000	COLA Educational and General	711200	Research Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	713000	Printing & Copying-General	100.10	885.91	885.91
1UC000	COLA Educational and General	714000	Postage-General	430.64	1,691.64	1,691.64
1UC000	COLA Educational and General	714030	Postage-Express Mail	72.51	579.34	579.34
1UC000	COLA Educational and General	715000	Non-Cap Equip-General	0.00	6,502.80	6,502.80
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	3,446.51	894.03	894.03
1UC000	COLA Educational and General	716021	Maint & Repairs-Equipment	0.00	254.00	254.00
1UC000	COLA Educational and General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UC000	COLA Educational and General	716110	Rentals-Copier	1,487.25	1,488.33	1,488.33
1UC000	COLA Educational and General	717200	Other Professional Services-General	18,554.11	22,377.11	22,377.11
1UC000	COLA Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UC000	COLA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	6,273.76	5,828.78	5,828.78
1UC000	COLA Educational and General	718012	Telecom-Satellite & Cable Services	43.71	0.00	0.00
1UC000	COLA Educational and General	718014	Telecom-Telephone Equipment	2,198.85	110.66	110.66
1UC000	COLA Educational and General	718016	Telecom-Usage (Tolls)	303.12	240.38	240.38
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	802.90	985.66	985.66
1UC000	COLA Educational and General	719100	Membership Dues & Fees	1,033.91	1,095.74	1,095.74
1UC000	COLA Educational and General	71C100	Advertising (Non-Employment)	577.00	420.00	420.00
1UC000	COLA Educational and General	71CZ75	Training Postdocs Health Premiums	0.00	0.00	0.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
1UC000	COLA Educational and General	722220	Participant Sup-Post Doctoral	5,540.00	0.00	0.00
1UE000	WSBE Education and General	615F10	PAT	40,905.05	39,420.00	39,420.00
1UE000	WSBE Education and General	617F10	Operating Staff	7,051.19	4,832.27	4,832.27
1UE000	WSBE Education and General	65YF10	Full Fringe Benefit Distr Expe	20,621.12	18,231.93	18,231.93
1UR000	VPRPS Educational and General	611F70	Faculty NTT Clinical	22,515.96	19,663.99	19,663.99
1UR000	VPRPS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	785.00	0.00	0.00
1UR000	VPRPS Educational and General	615F10	PAT	1,942,738.84	1,673,770.46	1,673,770.46
1UR000	VPRPS Educational and General	617F10	Operating Staff	416,302.65	395,161.83	395,161.83
1UR000	VPRPS Educational and General	617PLG	Operating Staff-Longevity	10,613.38	9,638.45	9,638.45
1UR000	VPRPS Educational and General	61CPBN	Bonus & Recruitment	15,587.72	19,833.76	19,833.76
1UR000	VPRPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	14,179.50	13,948.16	13,948.16
1UR000	VPRPS Educational and General	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,500.00	44,950.00	44,950.00
1UR000	VPRPS Educational and General	61SNSH	Student Labor	1,624.80	224.00	224.00
1UR000	VPRPS Educational and General	61SNWS	College Work Study	3,407.46	2,902.98	2,902.98
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,024,070.54	860,501.33	860,501.33
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	3,919.88	7,423.28	7,423.28
1UR000	VPRPS Educational and General	710000	In-State Travel	464.17	600.70	600.70
1UR000	VPRPS Educational and General	710100	Out-of-State Travel	14,653.48	13,373.38	13,373.38
1UR000	VPRPS Educational and General	710200	Foreign Travel	2,092.58	1,000.00	1,000.00
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	11,150.00	10,109.50	10,109.50
1UR000	VPRPS Educational and General	710305	Registration Fees-Other	698.00	0.00	0.00
1UR000	VPRPS Educational and General	710310	Workshop Registration Fees	169.00	0.00	0.00
1UR000	VPRPS Educational and General	710400	Student or Non-Emp Travel	0.00	1,090.30	1,090.30
1UR000	VPRPS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711000	Purchasing Cards	2,752.07	2,109.46	2,109.46
1UR000	VPRPS Educational and General	711100	Supplies-General	13,112.65	19,651.99	19,651.99
1UR000	VPRPS Educational and General	711102	Supplies-Central Stores	0.00	838.44	838.44
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	1,110.37	0.00	0.00
1UR000	VPRPS Educational and General	711128	Supplies-Audio-Visual Supplies	0.00	710.00	710.00
1UR000	VPRPS Educational and General	711132	Supplies-Software Incl Site License	9,000.00	112.50	112.50
1UR000	VPRPS Educational and General	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	1,060.30	22,211.25	22,211.25
1UR000	VPRPS Educational and General	711162	Supplies-Office Supplies	1,682.99	1,157.84	1,157.84
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	6,493.81	859.60	859.60
1UR000	VPRPS Educational and General	711178	Supplies- Training	99.00	0.00	0.00
1UR000	VPRPS Educational and General	711180	Supplies Special Events	1,698.93	4,272.12	4,272.12
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	5,088.70	14,083.78	14,083.78
1UR000	VPRPS Educational and General	713005	Printing & Copying-Campus	21,278.22	0.00	0.00
1UR000	VPRPS Educational and General	714000	Postage-General	2,524.02	2,658.44	2,658.44
1UR000	VPRPS Educational and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UR000	VPRPS Educational and General	714020	Postage-Labeling	0.00	0.00	0.00
1UR000	VPRPS Educational and General	714030	Postage-Express Mail	8,024.85	7,421.06	7,421.06
1UR000	VPRPS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	44,318.91	4,457.44	4,457.44
1UR000	VPRPS Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716060	Maint & Repairs-Computer Software	92.00	815.50	815.50
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716105	Rentals-Broadcast	0.00	349.00	349.00
1UR000	VPRPS Educational and General	717010	Consulting-Information Technology	0.00	8,972.27	8,972.27
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
1UR000	VPRPS Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	500.00	0.00	0.00
1UR000	VPRPS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	15,000.00	15,000.00
1UR000	VPRPS Educational and General	718000	Telecom-General	4,999.00	4,646.42	4,646.42
1UR000	VPRPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	26,953.26	26,698.09	26,698.09
1UR000	VPRPS Educational and General	718014	Telecom-Telephone Equipment	921.93	128.72	128.72
1UR000	VPRPS Educational and General	718016	Telecom-Usage (Tolls)	1,092.17	1,259.33	1,259.33
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	3,649.03	6,491.55	6,491.55
1UR000	VPRPS Educational and General	719005	Business Meals-Group or Class Meals	227.18	234.62	234.62
1UR000	VPRPS Educational and General	719010	Business Meals-Campus Wide Events	(120.45)	(148.98)	(148.98)
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	15,402.00	15,147.00	15,147.00
1UR000	VPRPS Educational and General	719110	Membership-Individual	600.00	550.00	550.00
1UR000	VPRPS Educational and General	719125	Licenses/Professional Fees	384.50	0.00	0.00
1UR000	VPRPS Educational and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719220	Employee Recruiting-Relocation	0.00	124.96	124.96
1UR000	VPRPS Educational and General	740000	Cap Equipment	15,094.18	46,900.00	46,900.00
1UR000	VPRPS Educational and General	760000	Internal Allocations	0.00	(15.50)	(15.50)
1UR024	Marine Program	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UR024	Marine Program	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	20,000.02	20,000.02
1UR024	Marine Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	12,031.32	12,031.32
1UR024	Marine Program	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1UR024	Marine Program	614F10	Academic Administrator	83,646.04	32,428.69	32,428.69
1UR024	Marine Program	615F10	PAT	356,695.83	326,693.81	326,693.81
1UR024	Marine Program	617F10	Operating Staff	88,307.47	74,545.12	74,545.12
1UR024	Marine Program	617PLG	Operating Staff-Longevity	2,644.77	2,628.01	2,628.01
1UR024	Marine Program	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UR024	Marine Program	61CPBN	Bonus & Recruitment	1,259.85	0.00	0.00
1UR024	Marine Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.06	3,000.06
1UR024	Marine Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,621.00	2,551.00	2,551.00

UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
1UR024	Marine Program	61SNSH	Student Labor	0.00	0.00	0.00
1UR024	Marine Program	61SNWS	College Work Study	0.00	126.90	126.90
1UR024	Marine Program	61U000	Salary Offset Account	0.00	0.00	0.00
1UR024	Marine Program	65YF10	Full Fringe Benefit Distr Expe	227,319.47	178,676.58	178,676.58
1UR024	Marine Program	65YP10	Nonstatus Benefit Distr (Fica)	548.18	3,377.64	3,377.64
1UR024	Marine Program	710000	In-State Travel	0.00	378.65	378.65
1UR024	Marine Program	710100	Out-of-State Travel	1,865.65	3,363.37	3,363.37
1UR024	Marine Program	710200	Foreign Travel	0.00	95.00	95.00
1UR024	Marine Program	710300	Conference Registration Fees	430.00	804.50	804.50
1UR024	Marine Program	710310	Workshop Registration Fees	0.00	473.50	473.50
1UR024	Marine Program	710400	Student or Non-Emp Travel	0.00	1,763.47	1,763.47
1UR024	Marine Program	711000	Purchasing Cards	109.97	59.42	59.42
1UR024	Marine Program	711100	Supplies-General	27,972.32	21,682.13	21,682.13
1UR024	Marine Program	711146	Supplies-Laboratory	0.00	0.00	0.00
1UR024	Marine Program	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1UR024	Marine Program	711154	Supplies-Computer Peripherals	0.00	859.95	859.95
1UR024	Marine Program	711162	Supplies-Office Supplies	3,924.57	4,611.73	4,611.73
1UR024	Marine Program	711200	Research Supplies	0.00	0.00	0.00
1UR024	Marine Program	713000	Printing & Copying-General	388.05	1,074.21	1,074.21
1UR024	Marine Program	714000	Postage-General	1,227.02	728.85	728.85
1UR024	Marine Program	714030	Postage-Express Mail	243.86	0.00	0.00
1UR024	Marine Program	716000	Maintenance & Repairs-General	2,287.86	4,084.59	4,084.59
1UR024	Marine Program	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UR024	Marine Program	716100	Rentals & Leases-General	1,647.45	1,541.80	1,541.80
1UR024	Marine Program	716110	Rentals-Copier	150.39	217.71	217.71
1UR024	Marine Program	716125	Rentals-Vehicles incl Marine	1,608.58	2,590.00	2,590.00
1UR024	Marine Program	717200	Other Professional Services-General	6,607.78	3,400.00	3,400.00
1UR024	Marine Program	718000	Telecom-General	(306.43)	(788.47)	(788.47)
1UR024	Marine Program	718002	Telecom-Fixed (Basic Phone Service)	26,346.94	24,420.84	24,420.84
1UR024	Marine Program	718014	Telecom-Telephone Equipment	639.33	346.67	346.67
1UR024	Marine Program	718016	Telecom-Usage (Tolls)	1,189.11	1,061.05	1,061.05
1UR024	Marine Program	718048	Telecom-Local Exchange Carrier	1,952.13	1,918.87	1,918.87
1UR024	Marine Program	719000	Business Meals-Meetings-Non Travel	2,445.50	1,779.28	1,779.28
1UR024	Marine Program	719100	Membership Dues & Fees	16,069.00	17,960.00	17,960.00
1UR024	Marine Program	71C600	Insurance	0.00	1,196.00	1,196.00
1UR024	Marine Program	71C610	Insurance-Liability	0.00	31.15	31.15
1UR024	Marine Program	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UR024	Marine Program	740000	Cap Equipment	0.00	15,000.00	15,000.00
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	97,658.00	97,658.00
1UZ000	EOS Educational and General	611F10	Faculty TT/NTT (Non Union)	15,797.20	0.00	0.00
1UZ000	EOS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	286,769.43	356,850.43	356,850.43
1UZ000	EOS Educational and General	611F60	Faculty NTT Research	341,066.19	149,075.88	149,075.88
1UZ000	EOS Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UZ000	EOS Educational and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	10,100.03	0.00	0.00
1UZ000	EOS Educational and General	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UZ000	EOS Educational and General	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	89,958.85	68,081.88	68,081.88
1UZ000	EOS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	1,000.00	3,500.00	3,500.00
1UZ000	EOS Educational and General	613N30	Graduate Research Assistant	28,000.06	13,550.16	13,550.16
1UZ000	EOS Educational and General	613N50	Graduate - Stipend Only	0.00	4,000.22	4,000.22
1UZ000	EOS Educational and General	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UZ000	EOS Educational and General	613P90	Graduate Summer Appoint - Research	20,998.60	4,292.31	4,292.31
1UZ000	EOS Educational and General	615F10	PAT	866,022.68	790,645.59	790,645.59
1UZ000	EOS Educational and General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UZ000	EOS Educational and General	617F10	Operating Staff	306,349.42	295,066.22	295,066.22
1UZ000	EOS Educational and General	617PLG	Operating Staff-Longevity	4,403.49	2,656.38	2,656.38
1UZ000	EOS Educational and General	61CPAW	[NSE] Honorarium & Recognition Awrd	10,000.00	5,000.00	5,000.00
1UZ000	EOS Educational and General	61CPBN	Bonus & Recruitment	1,872.50	12,430.00	12,430.00
1UZ000	EOS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	23,375.10	4,353.51	4,353.51
1UZ000	EOS Educational and General	61CPHO	[NSH] Non-Status - Overtime	128.40	602.45	602.45
1UZ000	EOS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,286.11	9,602.99	9,602.99
1UZ000	EOS Educational and General	61SNHO	Student Labor - Overtime	11.71	0.00	0.00
1UZ000	EOS Educational and General	61SNSH	Student Labor	28,358.35	35,727.90	35,727.90
1UZ000	EOS Educational and General	61SNWS	College Work Study	1,281.44	1,558.84	1,558.84
1UZ000	EOS Educational and General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	780,682.95	655,755.53	655,755.53
1UZ000	EOS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	14,038.26	9,283.73	9,283.73
1UZ000	EOS Educational and General	710000	In-State Travel	173.04	3,121.71	3,121.71
1UZ000	EOS Educational and General	710100	Out-of-State Travel	28,258.38	23,234.52	23,234.52
1UZ000	EOS Educational and General	710105	Out-of-State Travel-Recruiting	68.00	0.00	0.00
1UZ000	EOS Educational and General	710200	Foreign Travel	5,015.92	3,493.27	3,493.27
1UZ000	EOS Educational and General	710300	Conference Registration Fees	4,385.00	4,165.00	4,165.00
1UZ000	EOS Educational and General	710400	Student or Non-Emp Travel	7,106.01	12,747.07	12,747.07
1UZ000	EOS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UZ000	EOS Educational and General	711000	Purchasing Cards	81.34	1,694.18	1,694.18
1UZ000	EOS Educational and General	711100	Supplies-General	150,200.07	111,177.58	111,277.29
1UZ000	EOS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	145.95	434.80	434.80
1UZ000	EOS Educational and General	711132	Supplies-Software Incl Site License	6,251.75	0.00	0.00
1UZ000	EOS Educational and General	711146	Supplies-Laboratory	0.00	6,350.90	6,350.90
1UZ000	EOS Educational and General	711162	Supplies-Office Supplies	2,213.68	2,086.17	2,086.17
1UZ000	EOS Educational and General	711200	Research Supplies	31,114.84	2,237.24	2,237.24
1UZ000	EOS Educational and General	713000	Printing & Copying-General	22,285.70	15,088.52	15,088.52

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UZ000	EOS Educational and General	713015	Printing & Copying-Departmental	(2,409.23)	(4,947.10)	(4,947.10)
1UZ000	EOS Educational and General	714000	Postage-General	1,403.01	1,236.82	1,236.82
1UZ000	EOS Educational and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UZ000	EOS Educational and General	714010	Postage-Off Campus Mail Services	692.11	1,171.84	1,171.84
1UZ000	EOS Educational and General	714020	Postage-Labeling	449.80	425.97	425.97
1UZ000	EOS Educational and General	714030	Postage-Express Mail	3,134.28	2,474.42	2,474.42
1UZ000	EOS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	618.05	2,911.00	2,911.00
1UZ000	EOS Educational and General	716000	Maintenance & Repairs-General	16,588.29	37,126.81	37,126.81
1UZ000	EOS Educational and General	716060	Maint & Repairs-Computer Software	1,640.14	1,894.76	1,894.76
1UZ000	EOS Educational and General	716063	Maint & Repairs-Computer Hardware	23,711.04	30,386.47	30,386.47
1UZ000	EOS Educational and General	716100	Rentals & Leases-General	8,453.50	7,447.90	7,447.90
1UZ000	EOS Educational and General	716110	Rentals-Copier	17,234.79	18,780.09	18,780.09
1UZ000	EOS Educational and General	717000	Consulting-General	0.00	0.00	0.00
1UZ000	EOS Educational and General	717200	Other Professional Services-General	30,761.63	11,534.42	11,534.42
1UZ000	EOS Educational and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UZ000	EOS Educational and General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1UZ000	EOS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	82.76	82.76
1UZ000	EOS Educational and General	718000	Telecom-General	12,564.09	9,724.60	9,724.60
1UZ000	EOS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	87,007.51	84,364.28	84,364.28
1UZ000	EOS Educational and General	718014	Telecom-Telephone Equipment	2,786.00	4,601.84	4,601.84
1UZ000	EOS Educational and General	718016	Telecom-Usage (Tolls)	5,022.33	5,211.54	5,211.54
1UZ000	EOS Educational and General	719000	Business Meals-Meetings-Non Travel	25,859.10	20,002.20	20,002.20
1UZ000	EOS Educational and General	719100	Membership Dues & Fees	16,661.13	11,696.00	11,696.00
1UZ000	EOS Educational and General	719105	Membership-Institutional	1,000.00	0.00	0.00
1UZ000	EOS Educational and General	719200	Employee Recruiting-General	2,269.80	0.00	0.00
1UZ000	EOS Educational and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UZ000	EOS Educational and General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UZ000	EOS Educational and General	71CZ70	Moving Expenses	0.00	34,330.28	34,330.28
1UZ000	EOS Educational and General	722210	Participant Sup-Other	0.00	0.00	0.00
1UZ000	EOS Educational and General	740000	Cap Equipment	66,307.32	34,932.26	34,932.26
1UZ000	EOS Educational and General	740010	Cap Equipment-Flight Parts	0.00	0.00	0.00
1UZ000	EOS Educational and General	740400	Construction	0.00	0.00	0.00
1UZ000	EOS Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	710Z00	Travel-Other	(1,134.00)	0.00	0.00
1UZPPD	EOS General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	1,134.00	0.00	0.00
***Total 021 - Research & Sponsored Programs				95,590,039.90	98,318,752.26	98,399,978.89
030 - Public Service						
14N592	The War That Made America	615F10	PAT	1,022.23	1,902.39	1,902.39
14N592	The War That Made America	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N592	The War That Made America	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N592	The War That Made America	65YF10	Full Fringe Benefit Distr Expe	432.39	825.62	825.62
14N592	The War That Made America	717000	Consulting-General	0.00	4,250.00	4,250.00
14N592	The War That Made America	717210	Oth Prof Ser-Honoraria	0.00	600.00	600.00
14N592	The War That Made America	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N592	The War That Made America	719100	Membership Dues & Fees	0.00	56.95	56.95
14N592	The War That Made America	760300	F&A Expenditures	145.47	763.49	763.49
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	17,167.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1DB044	Analytical Soils Lab	615F10	PAT	0.00	0.00	0.00
1DB044	Analytical Soils Lab	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1DB044	Analytical Soils Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB044	Analytical Soils Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB044	Analytical Soils Lab	711100	Supplies-General	0.00	0.00	0.00
1DB044	Analytical Soils Lab	713000	Printing & Copying-General	0.00	0.00	0.00
1DB044	Analytical Soils Lab	714000	Postage-General	0.00	0.00	0.00
1DB044	Analytical Soils Lab	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DB044	Analytical Soils Lab	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB044	Analytical Soils Lab	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DB044	Analytical Soils Lab	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DB044	Analytical Soils Lab	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DB044	Analytical Soils Lab	71C305	Bad Debt Write Off	342.00	0.00	0.00
1DB044	Analytical Soils Lab	760000	Internal Allocations	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	611F70	Faculty NTT Clinical	182,493.05	153,663.72	153,663.72
1DB048	NH Veterinary Diagnostic Laboratory	611PXM	[NSE] Supplemental-Other-Misc	19,000.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	615F10	PAT	117,100.00	172,437.28	172,437.28
1DB048	NH Veterinary Diagnostic Laboratory	617F10	Operating Staff	40,092.00	39,071.71	39,071.71
1DB048	NH Veterinary Diagnostic Laboratory	617PLG	Operating Staff-Longevity	3,208.40	3,065.04	3,065.04
1DB048	NH Veterinary Diagnostic Laboratory	61CPBN	Bonus & Recruitment	926.25	3,950.23	3,950.23
1DB048	NH Veterinary Diagnostic Laboratory	61CPEX	[NSE] Non-Status Salary (Exempt)	3,002.99	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	61CPHO	[NSH] Non-Status - Overtime	212.41	225.27	225.27
1DB048	NH Veterinary Diagnostic Laboratory	61CPHS	[NSH] Non-Status - Shift	123.64	119.24	119.24
1DB048	NH Veterinary Diagnostic Laboratory	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	48,951.01	47,874.83	47,874.83
1DB048	NH Veterinary Diagnostic Laboratory	61SNHO	Student Labor - Overtime	117.50	34.19	34.19
1DB048	NH Veterinary Diagnostic Laboratory	61SNSH	Student Labor	11,493.78	15,342.64	15,342.64
1DB048	NH Veterinary Diagnostic Laboratory	61SNWS	College Work Study	478.03	512.30	512.30
1DB048	NH Veterinary Diagnostic Laboratory	65YF10	Full Fringe Benefit Distr Expe	146,064.70	150,451.24	150,451.24
1DB048	NH Veterinary Diagnostic Laboratory	65YP10	Nonstatus Benefit Distr (Fica)	6,335.81	4,639.64	4,639.64
1DB048	NH Veterinary Diagnostic Laboratory	710000	In-State Travel	670.95	640.27	640.27

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1DB048	NH Veterinary Diagnostic Laboratory	710100	Out-of-State Travel	4,469.33	3,923.69	3,923.69
1DB048	NH Veterinary Diagnostic Laboratory	710200	Foreign Travel	2,270.49	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	710300	Conference Registration Fees	1,655.00	1,721.50	1,721.50
1DB048	NH Veterinary Diagnostic Laboratory	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	711100	Supplies-General	89,903.38	96,277.84	96,277.84
1DB048	NH Veterinary Diagnostic Laboratory	711108	Supplies-Subscription,Newspaper,Mag	395.00	378.00	378.00
1DB048	NH Veterinary Diagnostic Laboratory	713000	Printing & Copying-General	2,936.00	7,844.24	7,844.24
1DB048	NH Veterinary Diagnostic Laboratory	714000	Postage-General	13,075.46	13,869.55	13,869.55
1DB048	NH Veterinary Diagnostic Laboratory	714010	Postage-Off Campus Mail Services	8,738.00	10,720.91	10,720.91
1DB048	NH Veterinary Diagnostic Laboratory	714030	Postage-Express Mail	2,017.16	2,220.94	2,220.94
1DB048	NH Veterinary Diagnostic Laboratory	716000	Maintenance & Repairs-General	2,902.00	3,384.32	3,384.32
1DB048	NH Veterinary Diagnostic Laboratory	716100	Rentals & Leases-General	1,296.02	1,229.25	1,229.25
1DB048	NH Veterinary Diagnostic Laboratory	717200	Other Professional Services-General	4,437.74	3,548.03	3,548.03
1DB048	NH Veterinary Diagnostic Laboratory	718000	Telecom-General	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	718002	Telecom-Fixed (Basic Phone Service)	4,378.32	4,378.32	4,378.32
1DB048	NH Veterinary Diagnostic Laboratory	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	718016	Telecom-Usage (Tolls)	857.71	1,173.47	1,173.47
1DB048	NH Veterinary Diagnostic Laboratory	719000	Business Meals-Meetings-Non Travel	405.46	129.88	129.88
1DB048	NH Veterinary Diagnostic Laboratory	719005	Business Meals-Group or Class Meals	241.41	327.06	327.06
1DB048	NH Veterinary Diagnostic Laboratory	719100	Membership Dues & Fees	2,440.00	3,745.00	3,745.00
1DB048	NH Veterinary Diagnostic Laboratory	740000	Cap Equipment	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	760000	Internal Allocations	(3,049.50)	(9,922.00)	(9,922.00)
1DB059	RED Community LDR of the Year Ball	711100	Supplies-General	138.16	0.00	0.00
1DB059	RED Community LDR of the Year Ball	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	711180	Supplies Special Events	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	716100	Rentals & Leases-General	271.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	717200	Other Professional Services-General	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(28,235.76)	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(22,317.15)
1DX2AD	Coop Ex Administration	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	283.50	283.50
1DX2AD	Coop Ex Administration	61SNWS	College Work Study	0.00	357.29	357.29
1DX2AD	Coop Ex Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	23.82	23.82
1DX2AD	Coop Ex Administration	710000	In-State Travel	579.51	252.60	252.60
1DX2AD	Coop Ex Administration	710100	Out-of-State Travel	909.19	915.89	915.89
1DX2AD	Coop Ex Administration	710300	Conference Registration Fees	0.00	680.00	680.00
1DX2AD	Coop Ex Administration	710400	Student or Non-Emp Travel	0.00	26.00	26.00
1DX2AD	Coop Ex Administration	711000	Purchasing Cards	75.00	134.50	134.50
1DX2AD	Coop Ex Administration	711100	Supplies-General	26,761.09	21,611.76	21,611.76
1DX2AD	Coop Ex Administration	711200	Research Supplies	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	713000	Printing & Copying-General	1,740.02	612.80	612.80
1DX2AD	Coop Ex Administration	714000	Postage-General	358.61	429.91	429.91
1DX2AD	Coop Ex Administration	716000	Maintenance & Repairs-General	0.00	4,121.53	4,121.53
1DX2AD	Coop Ex Administration	716100	Rentals & Leases-General	310.00	(483.14)	(483.14)
1DX2AD	Coop Ex Administration	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	717200	Other Professional Services-General	500.00	30.00	30.00
1DX2AD	Coop Ex Administration	718000	Telecom-General	(9,652.53)	5,893.70	5,893.70
1DX2AD	Coop Ex Administration	718014	Telecom-Telephone Equipment	359.24	0.00	0.00
1DX2AD	Coop Ex Administration	719000	Business Meals-Meetings-Non Travel	678.37	3,056.50	3,056.50
1DX2AD	Coop Ex Administration	719100	Membership Dues & Fees	0.00	19,184.50	19,184.50
1DX2AD	Coop Ex Administration	719200	Employee Recruiting-General	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	722200	Participant Support	0.00	500.00	500.00
1DX2AD	Coop Ex Administration	740000	Cap Equipment	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	760300	F&A Expenditures	160.15	0.00	0.00
1DX2AP	APR Kits	710300	Conference Registration Fees	140.00	0.00	0.00
1DX2AP	APR Kits	711100	Supplies-General	0.00	0.00	0.00
1DX2AP	APR Kits	713000	Printing & Copying-General	0.00	4,476.82	4,476.82
1DX2AP	APR Kits	714000	Postage-General	61.99	209.13	209.13
1DX2AP	APR Kits	717200	Other Professional Services-General	0.00	175.00	175.00
1DX2AP	APR Kits	718000	Telecom-General	0.00	0.00	0.00
1DX2AP	APR Kits	718014	Telecom-Telephone Equipment	89.81	89.81	89.81
1DX2AQ	Extnesion Fisheries Training	616F10	Extension Educator	0.00	2,230.47	2,230.47
1DX2AQ	Extnesion Fisheries Training	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	65YF10	Full Fringe Benefit Distr Expe	0.00	918.99	918.99
1DX2AQ	Extnesion Fisheries Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	710000	In-State Travel	193.51	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	710100	Out-of-State Travel	180.24	1,054.73	1,054.73
1DX2AQ	Extnesion Fisheries Training	710300	Conference Registration Fees	0.00	1,000.00	1,000.00
1DX2AQ	Extnesion Fisheries Training	710400	Student or Non-Emp Travel	120.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	711000	Purchasing Cards	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	711100	Supplies-General	0.00	1,059.52	1,059.52
1DX2AQ	Extnesion Fisheries Training	713000	Printing & Copying-General	544.72	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	714000	Postage-General	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	717106	Finl Services-Epayment CC fees	21.54	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	717200	Other Professional Services-General	1,200.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	719000	Business Meals-Meetings-Non Travel	1,020.76	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1DX2AQ	Extnesion Fisheries Training	719100	Membership Dues & Fees	0.00	65.00	65.00
1DX2AT	Agriculture Training	61CPEX	[NSE] Non-Status Salary (Exempt)	514.93	0.00	0.00
1DX2AT	Agriculture Training	61CPHO	[NSH] Non-Status - Overtime	0.00	4.00	4.00
1DX2AT	Agriculture Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,249.02	14,744.00	14,744.00
1DX2AT	Agriculture Training	65YP10	Nonstatus Benefit Distr (Fica)	1,492.17	1,238.84	1,238.84
1DX2AT	Agriculture Training	710000	In-State Travel	7,357.99	3,189.83	3,189.83
1DX2AT	Agriculture Training	710100	Out-of-State Travel	2,656.35	1,985.49	1,985.49
1DX2AT	Agriculture Training	710300	Conference Registration Fees	2,435.00	2,538.29	2,538.29
1DX2AT	Agriculture Training	710400	Student or Non-Emp Travel	608.45	1,970.46	1,970.46
1DX2AT	Agriculture Training	711000	Purchasing Cards	7,918.14	6,387.80	6,387.80
1DX2AT	Agriculture Training	711100	Supplies-General	9,267.52	5,772.65	5,772.65
1DX2AT	Agriculture Training	713000	Printing & Copying-General	4,179.98	5,622.47	5,622.47
1DX2AT	Agriculture Training	714000	Postage-General	1,476.08	3,174.25	3,174.25
1DX2AT	Agriculture Training	716000	Maintenance & Repairs-General	1,004.85	0.00	0.00
1DX2AT	Agriculture Training	716100	Rentals & Leases-General	2,662.50	800.00	800.00
1DX2AT	Agriculture Training	717106	Finl Services-Epayment CC fees	18.37	0.00	0.00
1DX2AT	Agriculture Training	717200	Other Professional Services-General	1,027.18	2,825.00	2,825.00
1DX2AT	Agriculture Training	718000	Telecom-General	673.84	0.00	0.00
1DX2AT	Agriculture Training	718002	Telecom-Fixed (Basic Phone Service)	16.44	16.44	16.44
1DX2AT	Agriculture Training	719000	Business Meals-Meetings-Non Travel	2,215.89	5,289.98	5,289.98
1DX2AT	Agriculture Training	719100	Membership Dues & Fees	0.00	0.00	0.00
1DX2AT	Agriculture Training	760000	Internal Allocations	0.00	(15.00)	(15.00)
1DX2AT	Agriculture Training	780100	Electricity	0.00	2,275.25	2,275.25
1DX2C2	4-H Camps	710Z00	Travel-Other	0.00	0.00	0.00
1DX2C2	4-H Camps	711100	Supplies-General	0.00	0.00	0.00
1DX2C2	4-H Camps	780100	Electricity	0.00	0.00	0.00
1DX2CC	Community Conservation Prgm	615F10	PAT	2,016.68	2,159.34	2,159.34
1DX2CC	Community Conservation Prgm	616F10	Extension Educator	0.00	449.76	449.76
1DX2CC	Community Conservation Prgm	65YF10	Full Fringe Benefit Distr Expe	867.19	1,074.96	1,074.96
1DX2CC	Community Conservation Prgm	711100	Supplies-General	22.00	0.00	0.00
1DX2CC	Community Conservation Prgm	713000	Printing & Copying-General	492.10	207.70	207.70
1DX2CC	Community Conservation Prgm	714000	Postage-General	0.00	0.00	0.00
1DX2CC	Community Conservation Prgm	716060	Maint & Repairs-Computer Software	0.00	500.00	500.00
1DX2CC	Community Conservation Prgm	717200	Other Professional Services-General	481.88	0.00	0.00
1DX2CC	Community Conservation Prgm	719000	Business Meals-Meetings-Non Travel	37.57	5.48	5.48
1DX2CO	Computer Maintenance	710000	In-State Travel	41.83	254.64	254.64
1DX2CO	Computer Maintenance	710300	Conference Registration Fees	0.00	0.00	0.00
1DX2CO	Computer Maintenance	711100	Supplies-General	3,785.30	2,880.28	2,880.28
1DX2CO	Computer Maintenance	719000	Business Meals-Meetings-Non Travel	29.84	0.00	0.00
1DX2CO	Computer Maintenance	719100	Membership Dues & Fees	448.00	300.00	300.00
1DX2CP	Extension Community Profiles	710100	Out-of-State Travel	630.70	0.00	0.00
1DX2CP	Extension Community Profiles	710200	Foreign Travel	0.00	2,210.00	2,210.00
1DX2CP	Extension Community Profiles	711100	Supplies-General	139.00	0.00	0.00
1DX2CP	Extension Community Profiles	719000	Business Meals-Meetings-Non Travel	0.00	21.07	21.07
1DX2CP	Extension Community Profiles	719100	Membership Dues & Fees	50.00	170.00	170.00
1DX2CP	Extension Community Profiles	760000	Internal Allocations	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,716.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	65YP10	Nonstatus Benefit Distr (Fica)	144.14	0.00	0.00
1DX2DG	Extension Diagnostic Services	710000	In-State Travel	0.00	278.02	278.02
1DX2DG	Extension Diagnostic Services	710100	Out-of-State Travel	975.37	2,131.08	2,131.08
1DX2DG	Extension Diagnostic Services	710300	Conference Registration Fees	767.00	227.00	227.00
1DX2DG	Extension Diagnostic Services	711000	Purchasing Cards	37.54	67.00	67.00
1DX2DG	Extension Diagnostic Services	711100	Supplies-General	(3,263.71)	1,586.50	1,586.50
1DX2DG	Extension Diagnostic Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	15.00	15.00
1DX2DG	Extension Diagnostic Services	713000	Printing & Copying-General	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	714000	Postage-General	(793.83)	586.71	586.71
1DX2DG	Extension Diagnostic Services	717200	Other Professional Services-General	(2,700.00)	0.00	0.00
1DX2DG	Extension Diagnostic Services	718000	Telecom-General	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	719000	Business Meals-Meetings-Non Travel	0.00	200.00	200.00
1DX2DG	Extension Diagnostic Services	719100	Membership Dues & Fees	48.00	60.00	60.00
1DX2FT	Forestry Training	616F10	Extension Educator	0.00	0.00	0.00
1DX2FT	Forestry Training	61CPHO	[NSH] Non-Status - Overtime	212.50	0.00	0.00
1DX2FT	Forestry Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,450.00	12,125.00	12,125.00
1DX2FT	Forestry Training	61SNSH	Student Labor	330.00	0.00	0.00
1DX2FT	Forestry Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DX2FT	Forestry Training	65YP10	Nonstatus Benefit Distr (Fica)	727.65	1,018.50	1,018.50
1DX2FT	Forestry Training	710000	In-State Travel	599.64	649.95	649.95
1DX2FT	Forestry Training	710100	Out-of-State Travel	7,434.91	690.99	690.99
1DX2FT	Forestry Training	710300	Conference Registration Fees	440.00	0.00	0.00
1DX2FT	Forestry Training	711100	Supplies-General	2,794.33	1,158.04	1,158.04
1DX2FT	Forestry Training	711108	Supplies-Subscription,Newspaper,Mag	0.00	24.95	24.95
1DX2FT	Forestry Training	713000	Printing & Copying-General	1,097.90	6,539.93	6,539.93
1DX2FT	Forestry Training	714000	Postage-General	576.77	92.80	92.80
1DX2FT	Forestry Training	716100	Rentals & Leases-General	0.00	260.90	260.90
1DX2FT	Forestry Training	716123	Rental Property/Room (short term)	35.00	0.00	0.00
1DX2FT	Forestry Training	717200	Other Professional Services-General	4,066.37	2,017.96	2,017.96
1DX2FT	Forestry Training	719000	Business Meals-Meetings-Non Travel	4,381.45	10,829.44	10,829.44
1DX2FT	Forestry Training	719210	Employee Recruiting-Advertising	0.00	68.80	68.80
1DX2GB	Great Bay Watch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DX2GB	Great Bay Watch	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DX2GB	Great Bay Watch	710100	Out-of-State Travel	0.00	(113.00)	(113.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1DX2GB	Great Bay Watch	710300	Conference Registration Fees	0.00	0.00	0.00
1DX2GB	Great Bay Watch	711100	Supplies-General	22.63	(1.00)	(1.00)
1DX2GB	Great Bay Watch	719000	Business Meals-Meetings-Non Travel	160.00	0.00	0.00
1DX2IP	IPM News	714000	Postage-General	9.48	0.00	0.00
1DX2ME	Marine Education Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	400.00	0.00	0.00
1DX2ME	Marine Education Programs	61CPHO	[NSH] Non-Status - Overtime	0.00	1.50	1.50
1DX2ME	Marine Education Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	526.20	526.20
1DX2ME	Marine Education Programs	61SNSH	Student Labor	0.00	112.50	112.50
1DX2ME	Marine Education Programs	61SNWS	College Work Study	0.00	43.20	43.20
1DX2ME	Marine Education Programs	65YP10	Nonstatus Benefit Distr (Fica)	33.60	44.33	44.33
1DX2ME	Marine Education Programs	710000	In-State Travel	307.78	1,072.96	1,072.96
1DX2ME	Marine Education Programs	710100	Out-of-State Travel	68.32	2,251.56	2,251.56
1DX2ME	Marine Education Programs	710300	Conference Registration Fees	485.00	825.00	825.00
1DX2ME	Marine Education Programs	710400	Student or Non-Emp Travel	0.00	12,825.00	12,825.00
1DX2ME	Marine Education Programs	711000	Purchasing Cards	3,773.95	4,722.15	4,722.15
1DX2ME	Marine Education Programs	711100	Supplies-General	942.09	1,500.32	1,500.32
1DX2ME	Marine Education Programs	713000	Printing & Copying-General	806.70	428.32	428.32
1DX2ME	Marine Education Programs	714000	Postage-General	461.50	387.03	387.03
1DX2ME	Marine Education Programs	716000	Maintenance & Repairs-General	0.00	143.00	143.00
1DX2ME	Marine Education Programs	716100	Rentals & Leases-General	4,571.00	3,610.00	3,610.00
1DX2ME	Marine Education Programs	717200	Other Professional Services-General	0.00	150.00	150.00
1DX2ME	Marine Education Programs	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DX2ME	Marine Education Programs	719000	Business Meals-Meetings-Non Travel	786.58	1,960.70	1,960.70
1DX2MR	Penalty Mail Rebate	714000	Postage-General	3,500.48	10.04	10.04
1DX2MT	Marketing Training	711100	Supplies-General	0.00	15.00	15.00
1DX2MT	Marketing Training	717200	Other Professional Services-General	415.49	0.00	0.00
1DX2MT	Marketing Training	719000	Business Meals-Meetings-Non Travel	27.16	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	710400	Student or Non-Emp Travel	498.95	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	711000	Purchasing Cards	0.00	188.37	188.37
1DX2NT	Coop Ext-Nutrition Training	711100	Supplies-General	1,044.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	717106	Finl Services-Epayment CC fees	34.08	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	717200	Other Professional Services-General	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	718000	Telecom-General	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	719000	Business Meals-Meetings-Non Travel	8,251.56	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	719200	Employee Recruiting-General	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	719210	Employee Recruiting-Advertising	0.00	71.54	71.54
1DX2PC	Peterson Cruise	711000	Purchasing Cards	146.53	0.00	0.00
1DX2PC	Peterson Cruise	711100	Supplies-General	0.00	0.00	0.00
1DX2PC	Peterson Cruise	716100	Rentals & Leases-General	0.00	2,030.00	2,030.00
1DX2PC	Peterson Cruise	719000	Business Meals-Meetings-Non Travel	619.84	0.00	0.00
1DX2PT	Pesticide Applicator Training	710000	In-State Travel	150.05	0.00	0.00
1DX2PT	Pesticide Applicator Training	711000	Purchasing Cards	780.00	0.00	0.00
1DX2PT	Pesticide Applicator Training	711100	Supplies-General	4,475.98	4.76	4.76
1DX2PT	Pesticide Applicator Training	713000	Printing & Copying-General	1,597.65	0.00	0.00
1DX2PT	Pesticide Applicator Training	714000	Postage-General	272.13	0.00	0.00
1DX2PT	Pesticide Applicator Training	717106	Finl Services-Epayment CC fees	12.78	0.00	0.00
1DX2PT	Pesticide Applicator Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	711100	Supplies-General	181.50	199.81	199.81
1DX2SA	Soil Analysis Information System	713000	Printing & Copying-General	72.27	233.66	233.66
1DX2SA	Soil Analysis Information System	714000	Postage-General	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	717200	Other Professional Services-General	27,880.50	23,760.70	23,760.70
1DX2SA	Soil Analysis Information System	718002	Telecom-Fixed (Basic Phone Service)	0.00	6.63	6.63
1DX2SA	Soil Analysis Information System	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	760000	Internal Allocations	0.00	(340.00)	(340.00)
1DX2SB	S Bradt Other Research	710100	Out-of-State Travel	0.00	1,512.81	1,473.81
1DX2SB	S Bradt Other Research	713000	Printing & Copying-General	0.00	135.49	0.00
1DX2SP	Supportive Connections	710300	Conference Registration Fees	125.00	0.00	0.00
1DX2SP	Supportive Connections	711100	Supplies-General	0.00	225.00	225.00
1DX2SP	Supportive Connections	714000	Postage-General	0.00	0.00	0.00
1DX2SP	Supportive Connections	716000	Maintenance & Repairs-General	0.00	425.50	425.50
1DX2SP	Supportive Connections	719000	Business Meals-Meetings-Non Travel	0.00	403.03	403.03
1DX2SP	Supportive Connections	719100	Membership Dues & Fees	375.00	0.00	0.00
1DX2TA	Teen Assessment Program	710300	Conference Registration Fees	0.00	0.00	0.00
1DX2TA	Teen Assessment Program	711100	Supplies-General	0.00	70.25	70.25
1DX2TA	Teen Assessment Program	716100	Rentals & Leases-General	0.00	100.00	100.00
1DX2TA	Teen Assessment Program	717200	Other Professional Services-General	1,361.00	200.00	200.00
1DX2TA	Teen Assessment Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DX2TA	Teen Assessment Program	719000	Business Meals-Meetings-Non Travel	0.00	161.00	161.00
1DX2XQ	Water Quality Training	61CPHO	[NSH] Non-Status - Overtime	974.42	829.01	829.01
1DX2XQ	Water Quality Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,911.25	14,157.50	14,157.50
1DX2XQ	Water Quality Training	65YP10	Nonstatus Benefit Distr (Fica)	1,418.41	1,258.93	1,258.93
1DX2XQ	Water Quality Training	710000	In-State Travel	2,994.85	1,704.69	1,704.69
1DX2XQ	Water Quality Training	710100	Out-of-State Travel	1,591.81	0.00	39.00
1DX2XQ	Water Quality Training	710300	Conference Registration Fees	1,883.00	0.00	0.00
1DX2XQ	Water Quality Training	710400	Student or Non-Emp Travel	1,544.00	920.00	920.00
1DX2XQ	Water Quality Training	711000	Purchasing Cards	10,318.29	3,771.40	3,771.40
1DX2XQ	Water Quality Training	711100	Supplies-General	1,540.12	634.94	634.94
1DX2XQ	Water Quality Training	713000	Printing & Copying-General	8,042.89	8,477.69	8,613.18
1DX2XQ	Water Quality Training	714000	Postage-General	803.35	807.75	807.75
1DX2XQ	Water Quality Training	716100	Rentals & Leases-General	0.00	0.00	0.00
1DX2XQ	Water Quality Training	717106	Finl Services-Epayment CC fees	347.76	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1DX2XQ	Water Quality Training	717200	Other Professional Services-General	200.00	1,300.00	1,300.00
1DX2XQ	Water Quality Training	718000	Telecom-General	96.40	0.00	0.00
1DX2XQ	Water Quality Training	719000	Business Meals-Meetings-Non Travel	2,037.48	1,215.58	1,215.58
1DX2XQ	Water Quality Training	719100	Membership Dues & Fees	35.00	0.00	0.00
1DX2XQ	Water Quality Training	760000	Internal Allocations	0.00	(1,759.00)	(1,759.00)
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(15,990.00)	(15,990.00)
1GB062	Elderpet	711100	Supplies-General	0.00	0.00	0.00
1GB079	Environental Network	61CPHS	[NSH] Non-Status - Shift	0.00	1.95	1.95
1GB079	Environental Network	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	227.50	227.50
1GB079	Environental Network	61SNSH	Student Labor	0.00	0.00	0.00
1GB079	Environental Network	65YP10	Nonstatus Benefit Distr (Fica)	0.00	19.28	19.28
1GB079	Environental Network	710000	In-State Travel	0.00	361.40	361.40
1GB079	Environental Network	710400	Student or Non-Emp Travel	0.00	2,195.88	2,195.88
1GB079	Environental Network	711100	Supplies-General	0.00	3,667.92	3,667.92
1GB079	Environental Network	713005	Printing & Copying-Campus	0.00	0.00	0.00
1GB079	Environental Network	713015	Printing & Copying-Departmental	0.00	225.00	225.00
1GB079	Environental Network	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1GB079	Environental Network	714000	Postage-General	0.00	117.87	117.87
1GB079	Environental Network	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GB079	Environental Network	717200	Other Professional Services-General	0.00	16.50	16.50
1GB079	Environental Network	719100	Membership Dues & Fees	0.00	137.00	137.00
1GB137	COLSA Outreach Program Fund	710000	In-State Travel	0.00	89.30	89.30
1GB137	COLSA Outreach Program Fund	710100	Out-of-State Travel	0.00	289.29	289.29
1GB137	COLSA Outreach Program Fund	710400	Student or Non-Emp Travel	0.00	520.27	520.27
1GB137	COLSA Outreach Program Fund	710410	Student or Non-Emp Travel-Lodging	0.00	266.76	266.76
1GB137	COLSA Outreach Program Fund	711100	Supplies-General	0.00	151.37	151.37
1GB137	COLSA Outreach Program Fund	714000	Postage-General	0.00	155.76	155.76
1GB137	COLSA Outreach Program Fund	717200	Other Professional Services-General	0.00	424.40	424.40
1GB137	COLSA Outreach Program Fund	717210	Oth Prof Ser-Honoraria	0.00	216.50	216.50
1GB137	COLSA Outreach Program Fund	719000	Business Meals-Meetings-Non Travel	0.00	285.14	285.14
1GB137	COLSA Outreach Program Fund	719005	Business Meals-Group or Class Meals	0.00	282.45	282.45
1GB137	COLSA Outreach Program Fund	71C100	Advertising (Non-Employment)	0.00	290.00	290.00
1GC186	Center for New England Culture End	713000	Printing & Copying-General	0.00	338.82	338.82
1GC186	Center for New England Culture End	717200	Other Professional Services-General	0.00	2,150.00	2,150.00
1GC186	Center for New England Culture End	719000	Business Meals-Meetings-Non Travel	0.00	168.47	168.47
1GE023	North Country SBDC	717200	Other Professional Services-General	0.00	159.00	159.00
1GE023	North Country SBDC	718000	Telecom-General	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	611F10	Faculty TT/NTT (Non Union)	43,590.66	44,277.80	44,277.80
1GF028	The Northeast Passage Fund	611F70	Faculty NTT Clinical	27,490.03	0.00	0.00
1GF028	The Northeast Passage Fund	615F10	PAT	61,532.12	78,142.62	78,142.62
1GF028	The Northeast Passage Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	39,625.00	42,735.49	42,735.49
1GF028	The Northeast Passage Fund	61CPHO	[NSH] Non-Status - Overtime	225.00	184.50	184.50
1GF028	The Northeast Passage Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,939.00	6,647.75	6,647.75
1GF028	The Northeast Passage Fund	61SNNF	Student Non FLSA	579.76	1,420.24	1,420.24
1GF028	The Northeast Passage Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	61SNWS	College Work Study	184.26	563.80	563.80
1GF028	The Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	57,023.54	50,437.39	50,437.39
1GF028	The Northeast Passage Fund	65YP10	Nonstatus Benefit Distr (Fica)	4,014.20	4,163.72	4,163.72
1GF028	The Northeast Passage Fund	710000	In-State Travel	10,781.85	12,231.07	12,231.07
1GF028	The Northeast Passage Fund	710015	In-State Travel-Supervision	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710020	In-State Travel-Prof Dev	0.00	33.95	33.95
1GF028	The Northeast Passage Fund	710100	Out-of-State Travel	4,842.73	3,019.14	3,019.14
1GF028	The Northeast Passage Fund	710115	Out-of-State Travel-Prof Dev	0.00	613.46	613.46
1GF028	The Northeast Passage Fund	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710300	Conference Registration Fees	1,852.50	665.00	665.00
1GF028	The Northeast Passage Fund	710305	Registration Fees-Other	0.00	200.00	200.00
1GF028	The Northeast Passage Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710410	Student or Non-Emp Travel-Lodging	4,063.01	4,177.62	4,177.62
1GF028	The Northeast Passage Fund	710420	Student or Non-Emp Travel-Housing	0.00	250.00	250.00
1GF028	The Northeast Passage Fund	711000	Purchasing Cards	21,067.19	13,107.49	13,107.49
1GF028	The Northeast Passage Fund	711100	Supplies-General	1,553.49	931.77	931.77
1GF028	The Northeast Passage Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	39.00	39.00
1GF028	The Northeast Passage Fund	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	711164	Supplies-Computer (Non Peripherals)	388.90	805.25	805.25
1GF028	The Northeast Passage Fund	711172	Program Supplies	6,650.71	1,159.27	1,159.27
1GF028	The Northeast Passage Fund	711176	Supplies-Medical	0.00	60.00	60.00
1GF028	The Northeast Passage Fund	711178	Supplies- Training	405.01	142.60	142.60
1GF028	The Northeast Passage Fund	711180	Supplies Special Events	1,617.63	1,431.45	1,431.45
1GF028	The Northeast Passage Fund	711184	Supplies - Promotion - Cultivation	3,316.80	118.37	118.37
1GF028	The Northeast Passage Fund	711186	Operating supplies	103.30	0.00	0.00
1GF028	The Northeast Passage Fund	713005	Printing & Copying-Campus	8,359.09	9,405.20	9,405.20
1GF028	The Northeast Passage Fund	714000	Postage-General	2,834.28	1,935.14	1,935.14
1GF028	The Northeast Passage Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	714030	Postage-Express Mail	100.32	0.00	0.00
1GF028	The Northeast Passage Fund	716000	Maintenance & Repairs-General	4,516.09	2,629.94	2,629.94
1GF028	The Northeast Passage Fund	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	716120	Rentals-Property or Room	60.00	3,797.00	3,797.00
1GF028	The Northeast Passage Fund	717105	Finl Services-Credit Crd Disc Fees	85.47	81.02	81.02
1GF028	The Northeast Passage Fund	717200	Other Professional Services-General	4,189.75	22,767.45	22,767.45
1GF028	The Northeast Passage Fund	718000	Telecom-General	0.00	89.99	89.99
1GF028	The Northeast Passage Fund	718006	Telecom-Cellular Phones	430.76	947.93	947.93

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1GF028	The Northeast Passage Fund	719000	Business Meals-Meetings-Non Travel	3,438.11	1,939.80	1,939.80
1GF028	The Northeast Passage Fund	719100	Membership Dues & Fees	425.00	575.00	575.00
1GF028	The Northeast Passage Fund	719125	Licenses/Professional Fees	0.00	46.00	46.00
1GF028	The Northeast Passage Fund	719200	Employee Recruiting-General	0.00	62.07	62.07
1GF028	The Northeast Passage Fund	71B000	Items Resale	0.00	(140.00)	(140.00)
1GF028	The Northeast Passage Fund	71C110	Advertsing-Print	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	71C615	Insurance-Vehicle	0.00	625.15	625.15
1GF028	The Northeast Passage Fund	740000	Cap Equipment	0.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	61SNWS	College Work Study	0.00	93.60	93.60
1GF047	SHHS Celebration Day Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GF047	SHHS Celebration Day Fund	719000	Business Meals-Meetings-Non Travel	2,500.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	611F70	Faculty NTT Clinical	0.00	4,249.38	4,249.38
1GF050	Nathan J Loomis Endowed Fund	615F10	PAT	0.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	1,750.74	1,750.74
1GF050	Nathan J Loomis Endowed Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GF055	Healthy Kids Challenge Fund	611F60	Faculty NTT Research	0.00	11,673.75	11,673.75
1GF055	Healthy Kids Challenge Fund	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	2,380.03	2,380.03
1GF055	Healthy Kids Challenge Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	4,809.58	4,809.58
1GF055	Healthy Kids Challenge Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	199.92	199.92
1GF055	Healthy Kids Challenge Fund	710000	In-State Travel	0.00	805.86	805.86
1GF055	Healthy Kids Challenge Fund	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
1GF055	Healthy Kids Challenge Fund	710100	Out-of-State Travel	0.00	3,393.34	3,393.34
1GF055	Healthy Kids Challenge Fund	710200	Foreign Travel	0.00	1,538.53	1,538.53
1GF055	Healthy Kids Challenge Fund	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1GF055	Healthy Kids Challenge Fund	711000	Purchasing Cards	0.00	47.90	47.90
1GF055	Healthy Kids Challenge Fund	711100	Supplies-General	0.00	115.08	115.08
1GF055	Healthy Kids Challenge Fund	713005	Printing & Copying-Campus	0.00	208.40	208.40
1GF055	Healthy Kids Challenge Fund	714005	Postage-Campus Mail Services	0.00	151.15	151.15
1GF055	Healthy Kids Challenge Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GF055	Healthy Kids Challenge Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF056	Keough Northeast Passage Fund	611F10	Faculty TT/NTT (Non Union)	186.54	4,248.84	4,248.84
1GF056	Keough Northeast Passage Fund	615F10	PAT	0.00	2,832.82	2,832.82
1GF056	Keough Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	80.21	2,917.55	2,917.55
1GF066	NEP/Martin's Point Gift Fund	710100	Out-of-State Travel	160.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	711000	Purchasing Cards	4,458.96	10,878.05	10,878.05
1GF066	NEP/Martin's Point Gift Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	711172	Program Supplies	0.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	711178	Supplies- Training	0.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GF066	NEP/Martin's Point Gift Fund	716000	Maintenance & Repairs-General	3,753.70	217.50	217.50
1GF066	NEP/Martin's Point Gift Fund	740000	Cap Equipment	0.00	0.00	0.00
1GF071	Debra Segal Fund-NEP Recreational	615F10	PAT	35,499.44	0.00	0.00
1GF071	Debra Segal Fund-NEP Recreational	65YF10	Full Fringe Benefit Distr Expe	15,264.76	0.00	0.00
1GF071	Debra Segal Fund-NEP Recreational	711172	Program Supplies	232.88	0.00	0.00
1GF071	Debra Segal Fund-NEP Recreational	719000	Business Meals-Meetings-Non Travel	3,582.00	0.00	0.00
1GG018	UNH - Wildcat Santa	711100	Supplies-General	4,460.00	2,987.50	2,987.50
1GG018	UNH - Wildcat Santa	713000	Printing & Copying-General	30.60	0.00	0.00
1GN027	The Initiative	615F10	PAT	8,100.40	0.00	0.00
1GN027	The Initiative	617F10	Operating Staff	15,259.17	0.00	0.00
1GN027	The Initiative	61CPHO	[NSH] Non-Status - Overtime	444.69	0.00	0.00
1GN027	The Initiative	65YF10	Full Fringe Benefit Distr Expe	10,044.81	0.00	0.00
1GN027	The Initiative	65YP10	Nonstatus Benefit Distr (Fica)	37.35	0.00	0.00
1GN027	The Initiative	710000	In-State Travel	57.41	0.00	0.00
1GNCRT	NHPTV: Greenberg CRAT	71CZ00	Other Expenses-Deductions	15,540.00	0.00	0.00
1GR024	New Hampshire Estuaries Project Fun	711100	Supplies-General	4,500.00	0.00	0.00
1GR024	New Hampshire Estuaries Project Fun	713000	Printing & Copying-General	4,000.00	0.00	0.00
1GR026	Compliance Assist. Outrch Program	710000	In-State Travel	278.64	0.00	0.00
1GR026	Compliance Assist. Outrch Program	711100	Supplies-General	799.00	0.00	0.00
1GR026	Compliance Assist. Outrch Program	713015	Printing & Copying-Departmental	352.60	0.00	0.00
1GR026	Compliance Assist. Outrch Program	719000	Business Meals-Meetings-Non Travel	971.68	0.00	0.00
1GX001	4-HGallupe Estate	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	200.00	200.00
1GX001	4-HGallupe Estate	65YP10	Nonstatus Benefit Distr (Fica)	0.00	16.80	16.80
1GX001	4-HGallupe Estate	710300	Conference Registration Fees	0.00	390.00	390.00
1GX001	4-HGallupe Estate	714000	Postage-General	0.00	127.35	127.35
1GX001	4-HGallupe Estate	717200	Other Professional Services-General	0.00	246.00	246.00
1GX002	4-H Camps Gifts	710000	In-State Travel	1,785.25	0.00	0.00
1GX002	4-H Camps Gifts	711100	Supplies-General	2,134.75	6,660.00	6,660.00
1GX002	4-H Camps Gifts	713000	Printing & Copying-General	0.00	3,219.92	3,219.92
1GX002	4-H Camps Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GX002	4-H Camps Gifts	717200	Other Professional Services-General	3,505.00	8,485.00	8,485.00
1GX002	4-H Camps Gifts	719100	Membership Dues & Fees	0.00	195.00	195.00
1GX002	4-H Camps Gifts	722200	Participant Support	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	710100	Out-of-State Travel	0.00	214.71	214.71
1GX006	CE Gifts-Sea Grant&Water Res	711100	Supplies-General	3,024.00	600.00	600.00
1GX006	CE Gifts-Sea Grant&Water Res	717200	Other Professional Services-General	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	719000	Business Meals-Meetings-Non Travel	352.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1GX007	CE Gifts-Strngthng NH Com	711100	Supplies-General	133.94	0.00	0.00
1GX008	CE Gifts-Family Development	710100	Out-of-State Travel	0.00	218.90	218.90
1GX008	CE Gifts-Family Development	710300	Conference Registration Fees	0.00	295.00	295.00
1GX008	CE Gifts-Family Development	711100	Supplies-General	1,051.08	223.60	223.60
1GX008	CE Gifts-Family Development	717200	Other Professional Services-General	0.00	0.00	0.00
1GX008	CE Gifts-Family Development	719100	Membership Dues & Fees	0.00	50.00	50.00
1GX009	CE Gifts-Agriculture	711100	Supplies-General	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	713000	Printing & Copying-General	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	714000	Postage-General	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	717200	Other Professional Services-General	0.00	0.00	0.00
1GX009	CE Gifts-Agriculture	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	615F10	PAT	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	61CPEX	[NSE] Non-Status Salary (Exempt)	5,000.03	0.00	0.00
1GX010	CE Gifts 4-H Foundation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	65YP10	Nonstatus Benefit Distr (Fica)	420.01	0.00	0.00
1GX010	CE Gifts 4-H Foundation	710000	In-State Travel	4,321.84	11,004.10	11,004.10
1GX010	CE Gifts 4-H Foundation	710100	Out-of-State Travel	24,795.33	21,158.28	21,158.28
1GX010	CE Gifts 4-H Foundation	710300	Conference Registration Fees	10,033.17	15,155.80	15,155.80
1GX010	CE Gifts 4-H Foundation	710400	Student or Non-Emp Travel	2,691.39	1,637.20	1,637.20
1GX010	CE Gifts 4-H Foundation	711000	Purchasing Cards	1,023.59	37.40	37.40
1GX010	CE Gifts 4-H Foundation	711100	Supplies-General	20,458.05	19,150.73	19,150.73
1GX010	CE Gifts 4-H Foundation	711152	Supplies-Awards & Displays	495.00	219.00	219.00
1GX010	CE Gifts 4-H Foundation	713000	Printing & Copying-General	650.34	1,700.43	1,700.43
1GX010	CE Gifts 4-H Foundation	713100	Centralized Campus Printing	0.00	(1,020.00)	(1,020.00)
1GX010	CE Gifts 4-H Foundation	714000	Postage-General	251.93	1,099.13	1,099.13
1GX010	CE Gifts 4-H Foundation	714030	Postage-Express Mail	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	716000	Maintenance & Repairs-General	2,247.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	716100	Rentals & Leases-General	7,543.00	7,159.00	7,159.00
1GX010	CE Gifts 4-H Foundation	716120	Rentals-Property or Room	8,725.80	6,395.50	6,395.50
1GX010	CE Gifts 4-H Foundation	716123	Rental Property/Room (short term)	200.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	717200	Other Professional Services-General	18,086.72	3,984.00	3,984.00
1GX010	CE Gifts 4-H Foundation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	719000	Business Meals-Meetings-Non Travel	12,683.08	18,603.40	18,603.40
1GX010	CE Gifts 4-H Foundation	719100	Membership Dues & Fees	60.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	71C000	Awards to Non-Employee-Students	2,053.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	71C100	Advertising (Non-Employment)	300.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	71C600	Insurance	655.95	588.45	588.45
1GX010	CE Gifts 4-H Foundation	722200	Participant Support	0.00	700.00	700.00
1GX011	CE Gifts 4-H Youth Development	710100	Out-of-State Travel	1,024.74	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	61CPHO	[NSH] Non-Status - Overtime	81.38	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,524.46	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	65YP10	Nonstatus Benefit Distr (Fica)	386.90	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	710000	In-State Travel	210.20	321.21	321.21
1GX012	CE Gifts-Forestry & Wildlife	710100	Out-of-State Travel	5,125.00	0.00	0.00
1GX012	CE Gifts-Forestry & Wildlife	711100	Supplies-General	2,843.70	3,866.00	3,866.00
1GX015	Coos County 4-H Youth Dev Fund	722200	Participant Support	0.00	650.00	650.00
1GX016	Ruth Kimball 4-H Endowed Fund	710100	Out-of-State Travel	237.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	710300	Conference Registration Fees	15.33	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	711100	Supplies-General	2,652.84	863.87	863.87
1GX016	Ruth Kimball 4-H Endowed Fund	717200	Other Professional Services-General	1,582.99	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	719000	Business Meals-Meetings-Non Travel	522.15	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	710100	Out-of-State Travel	0.00	475.00	475.00
1GX017	Skoglung Endowed 4-H Fund	710300	Conference Registration Fees	1,035.00	1,000.00	1,000.00
1GX017	Skoglung Endowed 4-H Fund	710400	Student or Non-Emp Travel	315.70	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	711000	Purchasing Cards	0.00	200.80	200.80
1GX017	Skoglung Endowed 4-H Fund	711100	Supplies-General	0.00	941.80	941.80
1GX017	Skoglung Endowed 4-H Fund	717200	Other Professional Services-General	0.00	300.00	300.00
1GX017	Skoglung Endowed 4-H Fund	719000	Business Meals-Meetings-Non Travel	141.44	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	710100	Out-of-State Travel	812.63	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	710300	Conference Registration Fees	1,100.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	711100	Supplies-General	(30.03)	1,876.00	1,876.00
1GX019	NH 4-H Milk Dealers Fund	710100	Out-of-State Travel	131.40	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	710300	Conference Registration Fees	80.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	71C600	Insurance	7.20	38.64	38.64
1GX020	George D Kidder 4-H Fund	71C000	Awards to Non-Employee-Students	563.00	136.50	136.50
1GX021	Carroll T Stoddard 4-H Fund	710300	Conference Registration Fees	0.00	388.23	388.23
1GX021	Carroll T Stoddard 4-H Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	711100	Supplies-General	427.00	0.00	0.00
1GX022	4-H Dairy Program Fund	710100	Out-of-State Travel	951.19	5,219.78	5,219.78
1GX022	4-H Dairy Program Fund	711100	Supplies-General	0.00	474.25	474.25
1GX022	4-H Dairy Program Fund	713100	Centralized Campus Printing	0.00	1,020.00	1,020.00
1GX024	Lucile Poland 4-H Teen Conference	710300	Conference Registration Fees	71.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	710100	Out-of-State Travel	276.00	2,900.39	2,900.39
1GX025	NH 4-H Horse Program Fund	710300	Conference Registration Fees	0.00	154.00	154.00
1GX025	NH 4-H Horse Program Fund	710400	Student or Non-Emp Travel	0.00	306.00	306.00
1GX025	NH 4-H Horse Program Fund	711100	Supplies-General	0.00	1.24	1.24
1GX027	Internat'l 4-H Youth Exchange	717200	Other Professional Services-General	300.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	710300	Conference Registration Fees	134.67	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	71C600	Insurance	153.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	710100	Out-of-State Travel	554.03	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	710400	Student or Non-Emp Travel	0.00	920.00	920.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1GX029	Anna Mosher Boardman 4-H Fund	711100	Supplies-General	217.00	187.50	187.50
1GX030	Swier Other Research	616F10	Extension Educator	23,270.94	21,556.95	21,556.95
1GX030	Swier Other Research	617F10	Operating Staff	29,910.40	28,835.28	28,835.28
1GX030	Swier Other Research	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
1GX030	Swier Other Research	61CPHO	[NSH] Non-Status - Overtime	52.25	4.75	4.75
1GX030	Swier Other Research	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,916.50	969.00	969.00
1GX030	Swier Other Research	61SNHO	Student Labor - Overtime	35.75	0.00	0.00
1GX030	Swier Other Research	61SNSH	Student Labor	2,310.00	0.00	0.00
1GX030	Swier Other Research	65YF10	Full Fringe Benefit Distr Expe	22,867.93	20,761.73	20,761.73
1GX030	Swier Other Research	65YP10	Nonstatus Benefit Distr (Fica)	270.69	81.80	81.80
1GX030	Swier Other Research	710000	In-State Travel	9,510.27	10,407.89	10,407.89
1GX030	Swier Other Research	710100	Out-of-State Travel	3,997.78	1,248.76	1,248.76
1GX030	Swier Other Research	710300	Conference Registration Fees	260.00	285.00	285.00
1GX030	Swier Other Research	710400	Student or Non-Emp Travel	0.00	50.00	50.00
1GX030	Swier Other Research	711100	Supplies-General	10,976.42	13,572.57	13,572.57
1GX030	Swier Other Research	713000	Printing & Copying-General	1,682.95	0.00	0.00
1GX030	Swier Other Research	714000	Postage-General	48.07	105.90	105.90
1GX030	Swier Other Research	716027	Maint & Repairs-Vehicle-Gas-Oil	2,052.48	1,499.49	1,499.49
1GX030	Swier Other Research	717200	Other Professional Services-General	0.00	0.00	0.00
1GX030	Swier Other Research	719000	Business Meals-Meetings-Non Travel	2.08	0.00	0.00
1GX030	Swier Other Research	719100	Membership Dues & Fees	0.00	0.00	0.00
1GX030	Swier Other Research	71C615	Insurance-Vehicle	0.00	177.35	177.35
1GX034	New England Agriculture Eng	710000	In-State Travel	430.79	0.00	0.00
1GX034	New England Agriculture Eng	710400	Student or Non-Emp Travel	0.00	408.24	408.24
1GX034	New England Agriculture Eng	711100	Supplies-General	232.00	0.00	0.00
1GX034	New England Agriculture Eng	717200	Other Professional Services-General	8,756.76	12,278.10	12,278.10
1GX034	New England Agriculture Eng	719000	Business Meals-Meetings-Non Travel	95.22	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	710100	Out-of-State Travel	630.70	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	719200	Employee Recruiting-General	0.00	157.88	157.88
1GX036	Caswell Fund-Resrch Teaching Outrch	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,968.00	5,554.00	5,554.00
1GX036	Caswell Fund-Resrch Teaching Outrch	61SNHO	Student Labor - Overtime	0.00	62.00	62.00
1GX036	Caswell Fund-Resrch Teaching Outrch	61SNSH	Student Labor	640.00	4,526.00	4,526.00
1GX036	Caswell Fund-Resrch Teaching Outrch	65YP10	Nonstatus Benefit Distr (Fica)	501.33	466.54	466.54
1GX036	Caswell Fund-Resrch Teaching Outrch	711100	Supplies-General	0.00	2,999.00	2,999.00
1GX036	Caswell Fund-Resrch Teaching Outrch	740000	Cap Equipment	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	613N30	Graduate Research Assistant	0.00	2,499.97	2,499.97
1GX037	Ruth Stimson Community Outreach Fnd	61SNHO	Student Labor - Overtime	7.50	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	61SNSH	Student Labor	2,580.00	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	710000	In-State Travel	0.00	100.88	100.88
1GX037	Ruth Stimson Community Outreach Fnd	714000	Postage-General	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	616F10	Extension Educator	4,999.20	0.00	0.00
1GX038	Roy Foundation Conservation Fund	65YF10	Full Fringe Benefit Distr Expe	2,149.49	0.00	0.00
1GX038	Roy Foundation Conservation Fund	710000	In-State Travel	1,006.95	3,131.40	3,131.40
1GX038	Roy Foundation Conservation Fund	710100	Out-of-State Travel	8,819.26	8.00	8.00
1GX038	Roy Foundation Conservation Fund	710200	Foreign Travel	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	710300	Conference Registration Fees	440.00	836.22	836.22
1GX038	Roy Foundation Conservation Fund	710400	Student or Non-Emp Travel	6,635.36	6,382.77	6,382.77
1GX038	Roy Foundation Conservation Fund	711100	Supplies-General	1,053.92	742.38	742.38
1GX038	Roy Foundation Conservation Fund	713000	Printing & Copying-General	579.10	1,698.90	1,698.90
1GX038	Roy Foundation Conservation Fund	714000	Postage-General	849.69	443.13	443.13
1GX038	Roy Foundation Conservation Fund	717200	Other Professional Services-General	276.00	864.42	864.42
1GX038	Roy Foundation Conservation Fund	719000	Business Meals-Meetings-Non Travel	0.00	104.00	104.00
1GX038	Roy Foundation Conservation Fund	71C600	Insurance	1,001.00	0.00	0.00
1GX039	4-H Centennial Fund	710100	Out-of-State Travel	0.00	57.00	57.00
1GX039	4-H Centennial Fund	710300	Conference Registration Fees	0.00	585.00	585.00
1GX040	Marshall 4-H Youth Opportunities Fn	710000	In-State Travel	456.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	710100	Out-of-State Travel	0.00	120.00	120.00
1GX040	Marshall 4-H Youth Opportunities Fn	710300	Conference Registration Fees	45.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	654.00	654.00
1GX041	Dalrymple Community Outreach Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.94	54.94
1GX044	Master Gardener Program Gift Fund	710300	Conference Registration Fees	0.00	1,868.60	1,868.60
1GX044	Master Gardener Program Gift Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GX044	Master Gardener Program Gift Fund	711100	Supplies-General	0.00	942.77	942.77
1GX044	Master Gardener Program Gift Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GX044	Master Gardener Program Gift Fund	716100	Rentals & Leases-General	0.00	375.00	375.00
1GX044	Master Gardener Program Gift Fund	717200	Other Professional Services-General	3,522.47	1,882.00	1,882.00
1GX044	Master Gardener Program Gift Fund	719000	Business Meals-Meetings-Non Travel	10,744.41	7,706.40	7,706.40
1GZ008	New Hampshire Carbon Challenge	61SNSH	Student Labor	0.00	0.00	0.00
1GZ008	New Hampshire Carbon Challenge	717000	Consulting-General	5,000.00	0.00	0.00
1GZ009	Carbon Neutral New England 2020	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	351.21	0.00	0.00
1GZ009	Carbon Neutral New England 2020	65YP10	Nonstatus Benefit Distr (Fica)	29.49	0.00	0.00
1GZ009	Carbon Neutral New England 2020	710100	Out-of-State Travel	151.78	0.00	0.00
1GZ009	Carbon Neutral New England 2020	710305	Registration Fees-Other	60.00	0.00	0.00
1GZ009	Carbon Neutral New England 2020	716063	Maint & Repairs-Computer Hardware	1,771.25	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	37,445.00	37,445.00
1UX026	CE State PAU	611F15	Fac Tenure Track AAUP (UNH)	39,703.44	43,489.05	43,489.05
1UX026	CE State PAU	613N10	Graduate Assistant	27,710.63	12,184.74	12,184.74
1UX026	CE State PAU	613N30	Graduate Research Assistant	0.00	23,900.31	23,900.31
1UX026	CE State PAU	613N50	Graduate - Stipend Only	12,789.06	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1UX026	CE State PAU	614F10	Academic Administrator	56,937.37	64,061.25	64,061.25
1UX026	CE State PAU	615F10	PAT	861,146.63	922,521.73	922,521.73
1UX026	CE State PAU	616F10	Extension Educator	458,259.75	561,346.27	561,346.27
1UX026	CE State PAU	617F10	Operating Staff	410,237.71	407,148.33	407,148.33
1UX026	CE State PAU	617PLG	Operating Staff-Longevity	5,775.35	8,087.09	8,087.09
1UX026	CE State PAU	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UX026	CE State PAU	61CPBN	Bonus & Recruitment	18,703.45	7,631.10	7,631.10
1UX026	CE State PAU	61CPEX	[NSE] Non-Status Salary (Exempt)	50,513.66	26,896.33	26,896.33
1UX026	CE State PAU	61CPHO	[NSH] Non-Status - Overtime	22.26	122.50	122.50
1UX026	CE State PAU	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,138.75	15,749.81	15,749.81
1UX026	CE State PAU	61SNSH	Student Labor	287.00	93.50	93.50
1UX026	CE State PAU	61SNWS	College Work Study	63.79	0.00	0.00
1UX026	CE State PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UX026	CE State PAU	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UX026	CE State PAU	61U180	Salary Increase Pool	0.00	0.00	0.00
1UX026	CE State PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UX026	CE State PAU	61U220	Operating Staff	0.00	0.00	0.00
1UX026	CE State PAU	65YF	Fringe Recovery Full	0.00	0.00	0.00
1UX026	CE State PAU	65YF10	Full Fringe Benefit Distr Expe	1,430,118.65	1,308,278.60	1,308,278.60
1UX026	CE State PAU	65YP10	Nonstatus Benefit Distr (Fica)	15,318.34	18,295.75	18,295.75
1UX026	CE State PAU	710000	In-State Travel	20,958.29	17,123.73	17,123.73
1UX026	CE State PAU	710100	Out-of-State Travel	8,404.35	10,068.35	10,068.35
1UX026	CE State PAU	710300	Conference Registration Fees	3,218.95	3,650.00	3,650.00
1UX026	CE State PAU	710400	Student or Non-Emp Travel	8,458.48	2,987.83	2,987.83
1UX026	CE State PAU	710Z00	Travel-Other	0.00	0.00	0.00
1UX026	CE State PAU	711000	Purchasing Cards	31,206.35	23,640.80	23,640.80
1UX026	CE State PAU	711100	Supplies-General	47,421.46	55,833.77	55,833.77
1UX026	CE State PAU	711108	Supplies-Subscription,Newspaper,Mag	0.00	283.84	283.84
1UX026	CE State PAU	713000	Printing & Copying-General	13,891.67	8,154.64	8,154.64
1UX026	CE State PAU	713100	Centralized Campus Printing	0.00	0.00	0.00
1UX026	CE State PAU	714000	Postage-General	46,842.82	68,557.56	68,557.56
1UX026	CE State PAU	716000	Maintenance & Repairs-General	8,382.93	3,697.89	3,697.89
1UX026	CE State PAU	716100	Rentals & Leases-General	25,224.00	20,481.36	20,481.36
1UX026	CE State PAU	716110	Rentals-Copier	62.52	0.00	0.00
1UX026	CE State PAU	716120	Rentals-Property or Room	97.50	0.00	0.00
1UX026	CE State PAU	717200	Other Professional Services-General	11,149.52	10,004.38	10,004.38
1UX026	CE State PAU	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1UX026	CE State PAU	718000	Telecom-General	11,543.38	17,939.84	17,939.84
1UX026	CE State PAU	718002	Telecom-Fixed (Basic Phone Service)	56,077.85	70,022.96	70,022.96
1UX026	CE State PAU	718014	Telecom-Telephone Equipment	730.62	8,061.39	8,061.39
1UX026	CE State PAU	718016	Telecom-Usage (Tolls)	928.54	1,393.87	1,393.87
1UX026	CE State PAU	719000	Business Meals-Meetings-Non Travel	25,547.61	13,662.24	13,662.24
1UX026	CE State PAU	719100	Membership Dues & Fees	17,149.00	1,509.00	1,509.00
1UX026	CE State PAU	719200	Employee Recruiting-General	588.79	1,952.89	1,952.89
1UX026	CE State PAU	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UX026	CE State PAU	722200	Participant Support	0.00	1,200.00	1,200.00
1UX026	CE State PAU	760000	Internal Allocations	(11,913.60)	(13,636.52)	(13,636.52)
1UX026	CE State PAU	760100	RCM-General Assessment	1,486,955.00	795,501.00	795,501.00
1UX026	CE State PAU	760105	RCM-Facilities Assessment	291,151.00	248,183.00	248,183.00
1UX026	CE State PAU	760135	RCM- Gen Assessment Surcharge	0.00	2,547.00	2,547.00
1UX026	CE State PAU	780010	Heating Fuels-#6 Oil	0.00	0.00	0.00
1UX026	CE State PAU	780100	Electricity	4,100.55	4,552.12	4,552.12
1UX026	CE State PAU	790500	Budgeted Contingency	0.00	0.00	0.00
1UX028	CE County PAU	615F10	PAT	93,146.78	125,983.11	125,983.11
1UX028	CE County PAU	616F10	Extension Educator	1,252,431.60	1,226,384.61	1,226,384.61
1UX028	CE County PAU	617F10	Operating Staff	30,771.00	29,714.86	29,714.86
1UX028	CE County PAU	61CPBN	Bonus & Recruitment	6,922.70	1,652.80	1,652.80
1UX028	CE County PAU	61CPEX	[NSE] Non-Status Salary (Exempt)	19,502.92	49,099.37	49,099.37
1UX028	CE County PAU	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UX028	CE County PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UX028	CE County PAU	61U180	Salary Increase Pool	0.00	0.00	0.00
1UX028	CE County PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UX028	CE County PAU	65YF10	Full Fringe Benefit Distr Expe	1,043,861.89	964,908.10	964,908.10
1UX028	CE County PAU	65YP10	Nonstatus Benefit Distr (Fica)	2,844.83	6,341.89	6,341.89
1UX028	CE County PAU	717200	Other Professional Services-General	0.00	25,369.31	25,369.31
1UX028	CE County PAU	790500	Budgeted Contingency	0.00	0.00	0.00
***Total 030 - Public Service				9,691,985.24	8,952,878.14	8,947,727.99
040 - Academic Support						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	346,237.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	(114,775.39)	(114,775.39)
1DA005	NEBHE Dissertation Scholar	611Q90	Post Doc	0.00	11,337.99	11,337.99
1DA005	NEBHE Dissertation Scholar	613N50	Graduate - Stipend Only	15,087.58	7,409.48	7,409.48
1DA005	NEBHE Dissertation Scholar	65YF10	Full Fringe Benefit Distr Expe	0.00	2,902.55	2,902.55
1DA005	NEBHE Dissertation Scholar	722205	Participant Sup-Stipends	0.00	0.00	0.00
1DA006	NSF Cost of Educ Distribution	710100	Out-of-State Travel	0.00	1,828.40	1,828.40
1DA006	NSF Cost of Educ Distribution	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA006	NSF Cost of Educ Distribution	711100	Supplies-General	0.00	2,226.90	2,226.90
1DA008	Spaulding Faculty Fellowship	611PXM	[NSE] Supplemental-Other-Misc	19,937.25	23,064.39	23,064.39
1DA008	Spaulding Faculty Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	1,674.73	1,937.40	1,937.40

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DA008	Spaulding Faculty Fellowship	710300	Conference Registration Fees	265.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	710400	Student or Non-Emp Travel	473.19	0.00	0.00
1DA026	Faculty Development Award	710000	In-State Travel	0.00	0.00	0.00
1DA026	Faculty Development Award	710100	Out-of-State Travel	7,080.09	4,943.90	4,943.90
1DA026	Faculty Development Award	710200	Foreign Travel	2,625.00	6,766.00	6,766.00
1DA026	Faculty Development Award	710300	Conference Registration Fees	3,399.71	3,815.29	3,815.29
1DA026	Faculty Development Award	711100	Supplies-General	57.38	905.00	905.00
1DA026	Faculty Development Award	719100	Membership Dues & Fees	0.00	0.00	0.00
1DA031	Faculty Participation Orientation	611PSO	Summer Salaries AY faculty - other	0.00	500.00	500.00
1DA031	Faculty Participation Orientation	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA031	Faculty Participation Orientation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
1DA031	Faculty Participation Orientation	710400	Student or Non-Emp Travel	296.97	0.00	0.00
1DA031	Faculty Participation Orientation	711112	Supplies-Costumes & Makeup	480.62	0.00	0.00
1DA031	Faculty Participation Orientation	713000	Printing & Copying-General	2,565.95	0.00	0.00
1DA031	Faculty Participation Orientation	717200	Other Professional Services-General	872.00	0.00	0.00
1DA031	Faculty Participation Orientation	717210	Oth Prof Ser-Honoraria	600.00	0.00	0.00
1DA031	Faculty Participation Orientation	717248	Oth Prof Ser-Speakers/Entertainment	1,950.00	0.00	0.00
1DA032	Faculty Summer Institute	611PST	[NSE] Summer Salary AY Fac-Teaching	3,000.00	0.00	0.00
1DA032	Faculty Summer Institute	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
1DA032	Faculty Summer Institute	713000	Printing & Copying-General	1,531.26	0.00	0.00
1DA032	Faculty Summer Institute	717200	Other Professional Services-General	851.00	0.00	0.00
1DA033	Evaluation Expertise	710300	Conference Registration Fees	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	722210	Participant Sup-Other	1,196.00	0.00	0.00
1DA401	Program Reviews	611PST	[NSE] Summer Salary AY Fac-Teaching	6,000.03	0.00	0.00
1DA401	Program Reviews	61CPEX	[NSE] Non-Status Salary (Exempt)	1,032.50	0.00	0.00
1DA401	Program Reviews	61SNHO	Student Labor - Overtime	30.00	0.00	0.00
1DA401	Program Reviews	61SNSH	Student Labor	1,060.00	0.00	0.00
1DA401	Program Reviews	65YP10	Nonstatus Benefit Distr (Fica)	590.73	0.00	0.00
1DA401	Program Reviews	710400	Student or Non-Emp Travel	7,266.21	0.00	0.00
1DA401	Program Reviews	710410	Student or Non-Emp Travel-Lodging	0.00	257.04	257.04
1DA401	Program Reviews	710415	Student or Non-Emp Travel-Accredit	0.00	315.68	315.68
1DA401	Program Reviews	711100	Supplies-General	1,479.79	0.00	0.00
1DA401	Program Reviews	713000	Printing & Copying-General	38.36	0.00	0.00
1DA401	Program Reviews	714000	Postage-General	28.17	0.00	0.00
1DA401	Program Reviews	714030	Postage-Express Mail	48.62	0.00	0.00
1DA401	Program Reviews	717200	Other Professional Services-General	57,403.81	0.00	0.00
1DA401	Program Reviews	717228	Oth Prof Ser-Accreditation	0.00	750.00	750.00
1DA401	Program Reviews	719000	Business Meals-Meetings-Non Travel	13,213.31	295.67	295.67
1DA401	Program Reviews	719100	Membership Dues & Fees	120.00	0.00	0.00
1DA412	Distinguished Student Post Grd	714000	Postage-General	0.00	0.00	0.00
1DA421	Elliot - NEASC Accreditation	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	15,000.18	15,000.18
1DA421	Elliot - NEASC Accreditation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,260.08	1,260.08
1DA421	Elliot - NEASC Accreditation	710400	Student or Non-Emp Travel	0.00	631.58	631.58
1DA421	Elliot - NEASC Accreditation	711100	Supplies-General	0.00	177.60	177.60
1DA421	Elliot - NEASC Accreditation	713000	Printing & Copying-General	0.00	126.82	126.82
1DA421	Elliot - NEASC Accreditation	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,500.00	1,500.00
1DA421	Elliot - NEASC Accreditation	719000	Business Meals-Meetings-Non Travel	0.00	311.77	311.77
1DA422	Elliot - AA Strategic Initiatives	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	611PST	[NSE] Summer Salary AY Fac-Teaching	1,250.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	613N60	Graduate - PT Lecturer	0.00	6,600.17	6,600.17
1DA422	Elliot - AA Strategic Initiatives	615F10	PAT	14,003.58	14,162.82	14,162.82
1DA422	Elliot - AA Strategic Initiatives	617F10	Operating Staff	7,286.43	8,852.68	8,852.68
1DA422	Elliot - AA Strategic Initiatives	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,114.38	6,114.38
1DA422	Elliot - AA Strategic Initiatives	61SNSH	Student Labor	0.00	795.00	795.00
1DA422	Elliot - AA Strategic Initiatives	65YF10	Full Fringe Benefit Distr Expe	9,154.70	9,482.39	9,482.39
1DA422	Elliot - AA Strategic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	105.00	513.62	513.62
1DA422	Elliot - AA Strategic Initiatives	710100	Out-of-State Travel	0.00	2,220.21	2,220.21
1DA422	Elliot - AA Strategic Initiatives	710300	Conference Registration Fees	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	710400	Student or Non-Emp Travel	0.00	59.54	59.54
1DA422	Elliot - AA Strategic Initiatives	711000	Purchasing Cards	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	711100	Supplies-General	0.00	224.39	224.39
1DA422	Elliot - AA Strategic Initiatives	711154	Supplies-Computer Peripherals	0.00	1,362.30	1,362.30
1DA422	Elliot - AA Strategic Initiatives	713000	Printing & Copying-General	0.00	47.60	47.60
1DA422	Elliot - AA Strategic Initiatives	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	717200	Other Professional Services-General	0.00	4,380.00	4,380.00
1DA422	Elliot - AA Strategic Initiatives	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	717254	Oth Prof Ser-Information Tech	0.00	20,000.00	20,000.00
1DA422	Elliot - AA Strategic Initiatives	718002	Telecom-Fixed (Basic Phone Service)	0.00	161.28	161.28
1DA422	Elliot - AA Strategic Initiatives	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	719005	Business Meals-Group or Class Meals	0.00	328.26	328.26
1DA422	Elliot - AA Strategic Initiatives	719100	Membership Dues & Fees	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	71C100	Advertising (Non-Employment)	200.00	0.00	0.00
1DA424	Elliot - Provost Discretionary	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	342.97	0.00	0.00
1DA424	Elliot - Provost Discretionary	65YP10	Nonstatus Benefit Distr (Fica)	28.81	0.00	0.00
1DA424	Elliot - Provost Discretionary	710000	In-State Travel	4,017.63	0.00	0.00
1DA424	Elliot - Provost Discretionary	710100	Out-of-State Travel	99.59	0.00	0.00
1DA424	Elliot - Provost Discretionary	710400	Student or Non-Emp Travel	38,576.91	0.00	0.00
1DA424	Elliot - Provost Discretionary	710405	Student or Non-Emp Travel-Recruit	842.56	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DA424	Elliot - Provost Discretionary	711100	Supplies-General	42.48	0.00	0.00
1DA424	Elliot - Provost Discretionary	717000	Consulting-General	109,736.49	0.00	0.00
1DA424	Elliot - Provost Discretionary	717200	Other Professional Services-General	1,702.56	0.00	0.00
1DA424	Elliot - Provost Discretionary	718000	Telecom-General	214.00	0.00	0.00
1DA424	Elliot - Provost Discretionary	719000	Business Meals-Meetings-Non Travel	15,627.81	0.00	0.00
1DA424	Elliot - Provost Discretionary	719015	Business Meals-Recruiting Meals	19.24	0.00	0.00
1DA424	Elliot - Provost Discretionary	719200	Employee Recruiting-General	17,321.40	0.00	0.00
1DA424	Elliot - Provost Discretionary	719210	Employee Recruiting-Advertising	491.25	0.00	0.00
1DA425	Elliot- Diversity Initiatives	614F10	Academic Administrator	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	615F10	PAT	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	80.00	8,680.00	8,680.00
1DA425	Elliot- Diversity Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	6.72	729.12	729.12
1DA425	Elliot- Diversity Initiatives	710000	In-State Travel	0.00	32.40	32.40
1DA425	Elliot- Diversity Initiatives	710100	Out-of-State Travel	0.00	480.32	480.32
1DA425	Elliot- Diversity Initiatives	710300	Conference Registration Fees	0.00	475.00	475.00
1DA425	Elliot- Diversity Initiatives	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	711100	Supplies-General	0.00	683.00	683.00
1DA425	Elliot- Diversity Initiatives	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	713000	Printing & Copying-General	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	716120	Rentals-Property or Room	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	717200	Other Professional Services-General	0.00	3,090.00	3,090.00
1DA425	Elliot- Diversity Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA463	Teaching Excellence Award	61CPAW	[NSE] Honorarium & Recognition Awrd	32,000.00	29,893.00	29,893.00
1DA463	Teaching Excellence Award	65YP10	Nonstatus Benefit Distr (Fica)	2,688.00	2,511.01	2,511.01
1DA464	International Research Opportunitie	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA464	International Research Opportunitie	611PXT	[NSE] Supplemental-Teaching	0.00	2,600.10	2,600.10
1DA464	International Research Opportunitie	615F10	PAT	0.00	0.00	0.00
1DA464	International Research Opportunitie	617F10	Operating Staff	0.00	0.00	0.00
1DA464	International Research Opportunitie	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1DA464	International Research Opportunitie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA464	International Research Opportunitie	65YP10	Nonstatus Benefit Distr (Fica)	0.00	218.43	218.43
1DA464	International Research Opportunitie	710100	Out-of-State Travel	0.00	0.00	0.00
1DA464	International Research Opportunitie	710300	Conference Registration Fees	0.00	300.00	300.00
1DA464	International Research Opportunitie	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA464	International Research Opportunitie	711100	Supplies-General	0.00	(493.06)	(493.06)
1DA464	International Research Opportunitie	713000	Printing & Copying-General	0.00	0.00	0.00
1DA464	International Research Opportunitie	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DA464	International Research Opportunitie	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA464	International Research Opportunitie	717200	Other Professional Services-General	0.00	0.00	0.00
1DA464	International Research Opportunitie	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DA464	International Research Opportunitie	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DA464	International Research Opportunitie	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA464	International Research Opportunitie	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA464	International Research Opportunitie	722200	Participant Support	0.00	0.00	0.00
1DA464	International Research Opportunitie	722210	Participant Sup-Other	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	611PST	[NSE] Summer Salary AY Fac-Teaching	23,201.12	26,411.12	26,411.12
1DA477	Freshman Inquiry Seminars	613N50	Graduate - Stipend Only	0.00	3,000.00	3,000.00
1DA477	Freshman Inquiry Seminars	615F10	PAT	0.00	2.69	2.69
1DA477	Freshman Inquiry Seminars	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
1DA477	Freshman Inquiry Seminars	61SNSH	Student Labor	0.00	288.00	288.00
1DA477	Freshman Inquiry Seminars	65YF10	Full Fringe Benefit Distr Expe	0.00	1.11	1.11
1DA477	Freshman Inquiry Seminars	65YP10	Nonstatus Benefit Distr (Fica)	1,948.63	2,302.53	2,302.53
1DA477	Freshman Inquiry Seminars	710100	Out-of-State Travel	0.00	50.00	50.00
1DA477	Freshman Inquiry Seminars	710300	Conference Registration Fees	0.00	565.00	565.00
1DA477	Freshman Inquiry Seminars	710400	Student or Non-Emp Travel	764.02	353.24	353.24
1DA477	Freshman Inquiry Seminars	711100	Supplies-General	516.62	778.46	778.46
1DA477	Freshman Inquiry Seminars	711112	Supplies-Costumes & Makeup	18.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	713000	Printing & Copying-General	1,882.95	3,942.37	3,942.37
1DA477	Freshman Inquiry Seminars	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	714020	Postage-Labeling	489.88	145.99	145.99
1DA477	Freshman Inquiry Seminars	714030	Postage-Express Mail	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	716100	Rentals & Leases-General	356.20	1,050.00	1,050.00
1DA477	Freshman Inquiry Seminars	716110	Rentals-Copier	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	716120	Rentals-Property or Room	300.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	716140	Rentals-Program Acquisitions	0.00	2.00	2.00
1DA477	Freshman Inquiry Seminars	717200	Other Professional Services-General	568.00	583.40	583.40
1DA477	Freshman Inquiry Seminars	717210	Oth Prof Ser-Honoraria	(500.00)	550.00	550.00
1DA477	Freshman Inquiry Seminars	717214	Oth Prof Ser-ServProvAgmt gt $9,999	500.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	717248	Oth Prof Ser-Speakers/Entertainment	0.00	3,300.00	3,300.00
1DA477	Freshman Inquiry Seminars	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	719000	Business Meals-Meetings-Non Travel	841.72	350.94	350.94
1DA477	Freshman Inquiry Seminars	719005	Business Meals-Group or Class Meals	708.00	1,466.90	1,466.90
1DA477	Freshman Inquiry Seminars	719100	Membership Dues & Fees	8.00	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	611F15	Fac Tenure Track AAUP (UNH)	6,582.42	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	611PSM	Summer Salaries Faculty Adjunct	5,500.04	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	611PST	[NSE] Summer Salary AY Fac-Teaching	39,433.49	6,220.96	6,220.96
1DA479	Provost's Office Undesignated Gifts	613N10	Graduate Assistant	4,000.06	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DA479	Provost's Office Undesignated Gifts	613N50	Graduate - Stipend Only	6,490.04	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	873.17	626.89	626.89
1DA479	Provost's Office Undesignated Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,275.00	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	61SNSH	Student Labor	2,837.22	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	65YF10	Full Fringe Benefit Distr Expe	2,830.46	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	65YP10	Nonstatus Benefit Distr (Fica)	4,207.03	575.32	575.32
1DA479	Provost's Office Undesignated Gifts	710100	Out-of-State Travel	1,057.26	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	710400	Student or Non-Emp Travel	639.36	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	711100	Supplies-General	199.00	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	711154	Supplies-Computer Peripherals	2,646.10	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	714010	Postage-Off Campus Mail Services	0.00	14.40	14.40
1DA479	Provost's Office Undesignated Gifts	716120	Rentals-Property or Room	50.00	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	717200	Other Professional Services-General	1,250.00	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	0.00	0.00
1DA479	Provost's Office Undesignated Gifts	719000	Business Meals-Meetings-Non Travel	906.50	25.00	25.00
1DA479	Provost's Office Undesignated Gifts	719005	Business Meals-Group or Class Meals	50.00	810.00	810.00
1DA480	Honors Discovery Program	611PSO	Summer Salaries AY faculty - other	0.00	2,383.16	2,383.16
1DA480	Honors Discovery Program	611PST	[NSE] Summer Salary AY Fac-Teaching	5,000.00	4,255.30	4,255.30
1DA480	Honors Discovery Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	15,000.01	15,000.01
1DA480	Honors Discovery Program	65YP10	Nonstatus Benefit Distr (Fica)	420.00	1,817.66	1,817.66
1DA480	Honors Discovery Program	711100	Supplies-General	34.94	493.27	493.27
1DA482	Honors Community at UNH	613N40	Graduate Research Associate	0.00	2,000.05	2,000.05
1DA482	Honors Community at UNH	711100	Supplies-General	1,409.69	1,832.92	1,832.92
1DA482	Honors Community at UNH	713000	Printing & Copying-General	0.00	0.00	0.00
1DA482	Honors Community at UNH	713005	Printing & Copying-Campus	0.00	107.62	107.62
1DA482	Honors Community at UNH	714020	Postage-Labeling	0.00	0.00	0.00
1DA482	Honors Community at UNH	715010	Non-Cap Equip-Furniture & Fixtures	0.00	6,826.27	6,826.27
1DA482	Honors Community at UNH	717200	Other Professional Services-General	0.00	66.00	66.00
1DA482	Honors Community at UNH	719000	Business Meals-Meetings-Non Travel	443.59	950.52	950.52
1DA482	Honors Community at UNH	719005	Business Meals-Group or Class Meals	401.96	1,046.98	1,046.98
1DA483	University Honors Professorships	611PST	[NSE] Summer Salary AY Fac-Teaching	7,380.08	0.00	0.00
1DA483	University Honors Professorships	611PXT	[NSE] Supplemental-Teaching	1,845.09	0.00	0.00
1DA483	University Honors Professorships	65YP10	Nonstatus Benefit Distr (Fica)	774.92	0.00	0.00
1DA483	University Honors Professorships	717000	Consulting-General	5,600.00	0.00	0.00
1DA483	University Honors Professorships	719000	Business Meals-Meetings-Non Travel	2,661.40	0.00	0.00
1DA483	University Honors Professorships	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DACON	Connect Book Fund	711100	Supplies-General	0.00	794.90	794.90
1DACON	Connect Book Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	480.50	480.50
1DACON	Connect Book Fund	711116	Supplies-Production or Performance	0.00	0.00	0.00
1DACON	Connect Book Fund	713000	Printing & Copying-General	0.00	125.17	125.17
1DADAV	Davis Assessment Project	611PST	[NSE] Summer Salary AY Fac-Teaching	2,944.62	25,555.66	25,555.66
1DADAV	Davis Assessment Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	2,500.00	2,500.00
1DADAV	Davis Assessment Project	615F10	PAT	3,053.62	5,173.37	5,173.37
1DADAV	Davis Assessment Project	65YF10	Full Fringe Benefit Distr Expe	1,313.07	2,131.44	2,131.44
1DADAV	Davis Assessment Project	65YP10	Nonstatus Benefit Distr (Fica)	247.38	2,356.66	2,356.66
1DADAV	Davis Assessment Project	710100	Out-of-State Travel	0.00	161.99	161.99
1DADAV	Davis Assessment Project	710300	Conference Registration Fees	320.00	0.00	0.00
1DADAV	Davis Assessment Project	710400	Student or Non-Emp Travel	0.00	164.92	164.92
1DADAV	Davis Assessment Project	711100	Supplies-General	65.53	721.20	721.20
1DADAV	Davis Assessment Project	717210	Oth Prof Ser-Honoraria	919.31	0.00	0.00
1DADAV	Davis Assessment Project	717248	Oth Prof Ser-Speakers/Entertainment	0.00	3,800.00	3,800.00
1DADAV	Davis Assessment Project	719000	Business Meals-Meetings-Non Travel	0.00	311.23	311.23
1DADAV	Davis Assessment Project	719005	Business Meals-Group or Class Meals	0.00	633.00	633.00
1DADEM	HE Symps. on Del. Democracy	710100	Out-of-State Travel	318.42	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	710400	Student or Non-Emp Travel	5,679.49	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	711100	Supplies-General	1,252.75	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	713000	Printing & Copying-General	56.80	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	714010	Postage-Off Campus Mail Services	15.24	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	717200	Other Professional Services-General	13,419.30	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	717210	Oth Prof Ser-Honoraria	3,500.00	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	717248	Oth Prof Ser-Speakers/Entertainment	500.00	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	717254	Oth Prof Ser-Information Tech	300.00	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	718000	Telecom-General	156.39	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	719000	Business Meals-Meetings-Non Travel	26,155.19	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	719005	Business Meals-Group or Class Meals	2,696.96	0.00	0.00
1DAFEL	Fellowships Office	613N50	Graduate - Stipend Only	3,150.08	0.00	0.00
1DAFEL	Fellowships Office	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	150.00	0.00	0.00
1DAFEL	Fellowships Office	61SNWS	College Work Study	787.64	68.85	68.85
1DAFEL	Fellowships Office	65YP10	Nonstatus Benefit Distr (Fica)	12.60	0.00	0.00
1DAFEL	Fellowships Office	710100	Out-of-State Travel	309.55	78.60	78.60
1DAFEL	Fellowships Office	710300	Conference Registration Fees	99.00	0.00	0.00
1DAFEL	Fellowships Office	711100	Supplies-General	169.19	1,010.79	1,010.79
1DAFEL	Fellowships Office	711154	Supplies-Computer Peripherals	24.95	904.75	904.75
1DAFEL	Fellowships Office	713000	Printing & Copying-General	411.60	215.00	215.00
1DAFEL	Fellowships Office	714000	Postage-General	84.41	0.00	0.00
1DAFEL	Fellowships Office	714005	Postage-Campus Mail Services	0.00	195.12	195.12
1DAFEL	Fellowships Office	714010	Postage-Off Campus Mail Services	78.69	0.00	0.00
1DAFEL	Fellowships Office	716100	Rentals & Leases-General	23.00	0.00	0.00
1DAFEL	Fellowships Office	718000	Telecom-General	0.00	0.00	0.00
1DAFEL	Fellowships Office	718002	Telecom-Fixed (Basic Phone Service)	658.80	163.54	163.54
1DAFEL	Fellowships Office	719000	Business Meals-Meetings-Non Travel	178.26	24.10	24.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DAFEL	Fellowships Office	719100	Membership Dues & Fees	208.00	200.00	200.00
1DAGTV	Grad Education/Distance Learning	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1DAGTV	Grad Education/Distance Learning	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,000.00	8,000.00
1DAGTV	Grad Education/Distance Learning	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DAGTV	Grad Education/Distance Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	672.00	672.00
1DAGTV	Grad Education/Distance Learning	710000	In-State Travel	0.00	0.00	0.00
1DAGTV	Grad Education/Distance Learning	710100	Out-of-State Travel	0.00	0.00	0.00
1DAIRA	IROP Program Administration	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DAIRA	IROP Program Administration	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	100.00	100.00
1DAIRA	IROP Program Administration	611PXT	[NSE] Supplemental-Teaching	0.00	2,848.96	2,848.96
1DAIRA	IROP Program Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	247.68	247.68
1DAIRA	IROP Program Administration	710300	Conference Registration Fees	0.00	1,830.35	1,830.35
1DAIRA	IROP Program Administration	711100	Supplies-General	(0.39)	714.45	714.45
1DAIRA	IROP Program Administration	711154	Supplies-Computer Peripherals	0.00	478.90	478.90
1DAIRA	IROP Program Administration	713000	Printing & Copying-General	0.00	604.58	604.58
1DAIRA	IROP Program Administration	714000	Postage-General	0.00	120.67	120.67
1DAIRA	IROP Program Administration	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DAIRA	IROP Program Administration	716100	Rentals & Leases-General	0.00	517.00	517.00
1DAIRA	IROP Program Administration	717200	Other Professional Services-General	0.00	294.73	294.73
1DAIRA	IROP Program Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	443.28	443.28
1DAIRA	IROP Program Administration	718016	Telecom-Usage (Tolls)	0.00	11.66	11.66
1DAIRA	IROP Program Administration	719000	Business Meals-Meetings-Non Travel	0.00	215.50	215.50
1DAIRA	IROP Program Administration	719100	Membership Dues & Fees	0.00	29.00	29.00
1DANEA	NE Assoc of Schools & Colleges	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DANEA	NE Assoc of Schools & Colleges	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DAOSP	Outreach Scholars Program	61CPEX	[NSE] Non-Status Salary (Exempt)	888.90	0.00	0.00
1DAOSP	Outreach Scholars Program	65YP10	Nonstatus Benefit Distr (Fica)	74.68	0.00	0.00
1DAOSP	Outreach Scholars Program	711100	Supplies-General	411.20	0.00	0.00
1DAOSP	Outreach Scholars Program	713000	Printing & Copying-General	120.52	0.00	0.00
1DAOSP	Outreach Scholars Program	716100	Rentals & Leases-General	133.75	0.00	0.00
1DAOSP	Outreach Scholars Program	717200	Other Professional Services-General	220.00	0.00	0.00
1DAOSP	Outreach Scholars Program	717248	Oth Prof Ser-Speakers/Entertainment	6,172.81	0.00	0.00
1DAOSP	Outreach Scholars Program	719000	Business Meals-Meetings-Non Travel	332.25	0.00	0.00
1DAOSP	Outreach Scholars Program	719005	Business Meals-Group or Class Meals	972.55	0.00	0.00
1DAOSP	Outreach Scholars Program	719100	Membership Dues & Fees	24.00	0.00	0.00
1DAOTP	Outreach Institutional Partnerships	616F10	Extension Educator	1,171.58	0.00	0.00
1DAOTP	Outreach Institutional Partnerships	65YF10	Full Fringe Benefit Distr Expe	503.76	0.00	0.00
1DAPRE	UROP Research Presentations	710100	Out-of-State Travel	0.00	0.00	0.00
1DAPRE	UROP Research Presentations	710300	Conference Registration Fees	0.00	0.00	0.00
1DAPRE	UROP Research Presentations	710400	Student or Non-Emp Travel	0.00	599.49	599.49
1DAPRE	UROP Research Presentations	711100	Supplies-General	0.00	102.00	102.00
1DAPRE	UROP Research Presentations	717200	Other Professional Services-General	0.00	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	711100	Supplies-General	0.00	30,789.20	30,789.20
1DATHE	Grad Thesis/Diss Costs	711190	Publications cost	35.00	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	713000	Printing & Copying-General	14,888.56	1,005.00	1,005.00
1DATHE	Grad Thesis/Diss Costs	714000	Postage-General	86.60	44.96	44.96
1DATHE	Grad Thesis/Diss Costs	717200	Other Professional Services-General	12,792.60	2,920.00	2,920.00
1DATHE	Grad Thesis/Diss Costs	719100	Membership Dues & Fees	0.00	100.00	100.00
1DATHE	Grad Thesis/Diss Costs	71C100	Advertising (Non-Employment)	55.00	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	760000	Internal Allocations	(5,216.00)	(3,796.00)	(3,796.00)
1DATHE	Grad Thesis/Diss Costs	770088	Library Acqs-Renewals	742.49	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	770089	Electronic Periodicals	247.43	0.00	0.00
1DB057	Dairy Graduate Research	717200	Other Professional Services-General	0.00	0.00	0.00
1DB060	COLSA Contingency	61SNSH	Student Labor	0.00	324.00	324.00
1DB060	COLSA Contingency	711100	Supplies-General	0.00	378.94	378.94
1DB060	COLSA Contingency	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DB060	COLSA Contingency	717200	Other Professional Services-General	0.00	156.00	156.00
1DB060	COLSA Contingency	718014	Telecom-Telephone Equipment	0.00	530.00	530.00
1DB060	COLSA Contingency	740000	Cap Equipment	0.00	73,060.00	73,060.00
1DB069	Vehicle Replacement - Nat. Resource	760000	Internal Allocations	(1,261.60)	(3,586.13)	(3,586.13)
1DB100	Dean's Discretionary Fund - COLSA	710000	In-State Travel	0.00	255.92	255.92
1DB100	Dean's Discretionary Fund - COLSA	710100	Out-of-State Travel	2,562.21	419.71	419.71
1DB100	Dean's Discretionary Fund - COLSA	710200	Foreign Travel	375.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	710300	Conference Registration Fees	205.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	710400	Student or Non-Emp Travel	929.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	710410	Student or Non-Emp Travel-Lodging	0.00	285.97	285.97
1DB100	Dean's Discretionary Fund - COLSA	711100	Supplies-General	1,291.98	7,052.25	7,052.25
1DB100	Dean's Discretionary Fund - COLSA	713000	Printing & Copying-General	19.80	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	715005	Non-Cap Equip-Computer Hardware	3,314.90	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	716000	Maintenance & Repairs-General	330.53	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	716100	Rentals & Leases-General	0.00	2.49	2.49
1DB100	Dean's Discretionary Fund - COLSA	716120	Rentals-Property or Room	0.00	1,000.00	1,000.00
1DB100	Dean's Discretionary Fund - COLSA	717200	Other Professional Services-General	2,974.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	719000	Business Meals-Meetings-Non Travel	2,208.59	212.37	212.37
1DB100	Dean's Discretionary Fund - COLSA	740000	Cap Equipment	0.00	41,715.39	41,715.39
1DB402	Undergraduate Advising Program	61SNSH	Student Labor	0.00	210.00	210.00
1DB402	Undergraduate Advising Program	710000	In-State Travel	85.32	0.00	0.00
1DB402	Undergraduate Advising Program	710100	Out-of-State Travel	87.84	0.00	0.00
1DB402	Undergraduate Advising Program	710300	Conference Registration Fees	115.00	0.00	0.00
1DB402	Undergraduate Advising Program	711100	Supplies-General	96.20	357.93	357.93
1DB402	Undergraduate Advising Program	711152	Supplies-Awards & Displays	1,050.00	450.00	450.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DB402	Undergraduate Advising Program	713000	Printing & Copying-General	0.00	901.01	901.01
1DB402	Undergraduate Advising Program	719000	Business Meals-Meetings-Non Travel	0.00	49.95	49.95
1DB402	Undergraduate Advising Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DB411	COLSA Inquiry Computer System	717200	Other Professional Services-General	6,973.60	1,723.25	1,723.25
1DC058	Family Research Lab	61SNSH	Student Labor	1,543.71	0.00	0.00
1DC058	Family Research Lab	710100	Out-of-State Travel	0.00	0.00	0.00
1DC058	Family Research Lab	710300	Conference Registration Fees	5,982.00	0.00	0.00
1DC058	Family Research Lab	711100	Supplies-General	360.34	91.00	91.00
1DC058	Family Research Lab	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DC058	Family Research Lab	716110	Rentals-Copier	200.22	0.00	0.00
1DC058	Family Research Lab	719000	Business Meals-Meetings-Non Travel	201.55	0.00	0.00
1DC060	Assoc American Indian Literature	710400	Student or Non-Emp Travel	1,491.60	0.00	0.00
1DC060	Assoc American Indian Literature	711100	Supplies-General	7,371.00	756.20	756.20
1DC060	Assoc American Indian Literature	711106	Supplies-Uniforms	1,409.00	0.00	0.00
1DC060	Assoc American Indian Literature	717105	Finl Services-Credit Crd Disc Fees	4.03	0.00	0.00
1DC060	Assoc American Indian Literature	717200	Other Professional Services-General	112.50	0.00	0.00
1DC060	Assoc American Indian Literature	719100	Membership Dues & Fees	1,408.00	352.00	352.00
1DC421	Elliot - Language Resource Center	711000	Purchasing Cards	0.00	0.00	0.00
1DC421	Elliot - Language Resource Center	711100	Supplies-General	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	611PXM	[NSE] Supplemental-Other-Misc	200.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	61CPHO	[NSH] Non-Status - Overtime	7.50	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,833.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	61SNWS	College Work Study	944.57	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	65YP10	Nonstatus Benefit Distr (Fica)	423.40	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	710100	Out-of-State Travel	72.75	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711000	Purchasing Cards	347.11	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711100	Supplies-General	82.20	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	713000	Printing & Copying-General	447.40	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	714005	Postage-Campus Mail Services	8.16	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	71C100	Advertising (Non-Employment)	2,000.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	711154	Supplies-Computer Peripherals	1,741.83	0.00	0.00
1DCFDR	COLA Faculty Desktop	711164	Supplies-Computer (Non Peripherals)	6,143.70	0.00	0.00
1DD024	4th Internat'l Service Availability	710000	In-State Travel	550.00	0.00	0.00
1DD024	4th Internat'l Service Availability	711100	Supplies-General	932.71	0.00	0.00
1DD024	4th Internat'l Service Availability	717106	Finl Services-Epayment CC fees	250.56	0.00	0.00
1DD024	4th Internat'l Service Availability	719000	Business Meals-Meetings-Non Travel	9,039.92	0.00	0.00
1DD039	Engineers Without Borders	710000	In-State Travel	46.01	0.00	0.00
1DD039	Engineers Without Borders	710300	Conference Registration Fees	100.00	0.00	0.00
1DD039	Engineers Without Borders	710400	Student or Non-Emp Travel	9,821.32	6,655.71	6,655.71
1DD039	Engineers Without Borders	711100	Supplies-General	1,283.59	3,979.24	3,979.24
1DD039	Engineers Without Borders	713000	Printing & Copying-General	0.00	0.00	0.00
1DD039	Engineers Without Borders	714010	Postage-Off Campus Mail Services	106.70	201.11	201.11
1DD039	Engineers Without Borders	716100	Rentals & Leases-General	0.00	100.00	100.00
1DD039	Engineers Without Borders	718000	Telecom-General	9.92	0.00	0.00
1DD039	Engineers Without Borders	719000	Business Meals-Meetings-Non Travel	289.85	238.13	238.13
1DD039	Engineers Without Borders	719100	Membership Dues & Fees	867.99	0.00	0.00
1DD039	Engineers Without Borders	719200	Employee Recruiting-General	0.00	55.58	55.58
1DD044	Int'l Hydrographic Charting Website	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,610.00	0.00	0.00
1DD044	Int'l Hydrographic Charting Website	65YP10	Nonstatus Benefit Distr (Fica)	135.24	0.00	0.00
1DD044	Int'l Hydrographic Charting Website	710200	Foreign Travel	0.00	0.00	0.00
1DD044	Int'l Hydrographic Charting Website	711000	Purchasing Cards	0.00	0.00	0.00
1DD044	Int'l Hydrographic Charting Website	711100	Supplies-General	0.00	0.00	0.00
1DD044	Int'l Hydrographic Charting Website	714010	Postage-Off Campus Mail Services	0.00	50.05	50.05
1DD044	Int'l Hydrographic Charting Website	717200	Other Professional Services-General	0.00	2,000.00	2,000.00
1DD044	Int'l Hydrographic Charting Website	719000	Business Meals-Meetings-Non Travel	189.88	0.00	0.00
1DD401	Environmental Sciences	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DD401	Environmental Sciences	61SNSH	Student Labor	0.00	220.50	220.50
1DD401	Environmental Sciences	61SNWS	College Work Study	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	710000	In-State Travel	1,001.74	0.00	0.00
1DDENV	CEPS Environmental Engineering	710400	Student or Non-Emp Travel	349.92	175.48	175.48
1DDENV	CEPS Environmental Engineering	711100	Supplies-General	676.28	28.50	28.50
1DDENV	CEPS Environmental Engineering	711184	Supplies - Promotion - Cultivation	0.00	71.94	71.94
1DDENV	CEPS Environmental Engineering	711200	Research Supplies	139.59	0.00	0.00
1DDENV	CEPS Environmental Engineering	713000	Printing & Copying-General	0.00	133.53	133.53
1DDENV	CEPS Environmental Engineering	717200	Other Professional Services-General	1,721.01	0.00	0.00
1DDENV	CEPS Environmental Engineering	718000	Telecom-General	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	718014	Telecom-Telephone Equipment	0.00	89.81	89.81
1DDENV	CEPS Environmental Engineering	719000	Business Meals-Meetings-Non Travel	947.94	519.13	519.13
1DDG24	Peer - Instruction - Tech Assessmnt	711100	Supplies-General	0.00	0.00	0.00
1DDJOE	IEEE/JOE	615F10	PAT	0.00	0.00	0.00
1DDJOE	IEEE/JOE	617F10	Operating Staff	0.00	0.00	0.00
1DDJOE	IEEE/JOE	61SNSH	Student Labor	0.00	0.00	0.00
1DDJOE	IEEE/JOE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDJOE	IEEE/JOE	710100	Out-of-State Travel	0.00	1,700.32	1,700.32
1DDJOE	IEEE/JOE	710300	Conference Registration Fees	0.00	0.00	0.00
1DDJOE	IEEE/JOE	710400	Student or Non-Emp Travel	0.00	252.68	252.68
1DDJOE	IEEE/JOE	711100	Supplies-General	0.00	600.00	600.00
1DDJOE	IEEE/JOE	713000	Printing & Copying-General	0.00	0.00	0.00
1DDJOE	IEEE/JOE	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DDJOE	IEEE/JOE	714010	Postage-Off Campus Mail Services	34.55	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DDJOE	IEEE/JOE	718000	Telecom-General	0.00	0.00	0.00
1DDJOE	IEEE/JOE	718016	Telecom-Usage (Tolls)	12.16	15.00	15.00
1DE005	WSBE Post Tenure Fac Development	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	613P90	Graduate Summer Appoint - Research	300.00	900.00	900.00
1DE005	WSBE Post Tenure Fac Development	61SNWS	College Work Study	0.00	396.00	396.00
1DE005	WSBE Post Tenure Fac Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	65YP10	Nonstatus Benefit Distr (Fica)	25.20	75.60	75.60
1DE005	WSBE Post Tenure Fac Development	710100	Out-of-State Travel	234.70	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	710200	Foreign Travel	2,400.00	1,036.65	1,036.65
1DE005	WSBE Post Tenure Fac Development	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	710400	Student or Non-Emp Travel	194.60	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	710Z00	Travel-Other	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	711100	Supplies-General	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	711126	Supplies-Photographic Supplies	997.12	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	711132	Supplies-Software Incl Site License	0.00	85.80	85.80
1DE005	WSBE Post Tenure Fac Development	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	711164	Supplies-Computer (Non Peripherals)	568.63	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	715005	Non-Cap Equip-Computer Hardware	0.00	2,381.00	2,381.00
1DE005	WSBE Post Tenure Fac Development	717200	Other Professional Services-General	0.00	8,400.00	8,400.00
1DE005	WSBE Post Tenure Fac Development	71C000	Awards to Non-Employee-Students	597.00	0.00	0.00
1DE422	MBA Program Loan	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
1DEG01	Student Outcome Assessment	611PSO	Summer Salaries AY faculty - other	0.00	3,690.00	3,690.00
1DEG01	Student Outcome Assessment	611PXM	[NSE] Supplemental-Other-Misc	578.35	0.00	0.00
1DEG01	Student Outcome Assessment	65YP10	Nonstatus Benefit Distr (Fica)	48.58	309.96	309.96
1DEG01	Student Outcome Assessment	711100	Supplies-General	28.00	345.11	345.11
1DF009	Community Testing	711000	Purchasing Cards	0.00	0.00	0.00
1DF009	Community Testing	711100	Supplies-General	0.00	650.88	650.88
1DF009	Community Testing	71B000	Items Resale	(390.00)	0.00	0.00
1DF017	Social Work Workshop/Conf	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF024	Social Work Consortium	711000	Purchasing Cards	0.00	0.00	0.00
1DFG18	ASSESSMENT- NURSEOSCE	711100	Supplies-General	0.00	0.00	0.00
1DFG18	ASSESSMENT- NURSEOSCE	717200	Other Professional Services-General	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,264.30	2,264.30
1DG006	Paul & Dorothy T Hobbs Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,400.03	4,400.03
1DG006	Paul & Dorothy T Hobbs Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	96.00	96.00
1DG006	Paul & Dorothy T Hobbs Fund	61SNSH	Student Labor	195.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	61SNWS	College Work Study	285.75	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	932.90	932.90
1DG006	Paul & Dorothy T Hobbs Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	377.68	377.68
1DG006	Paul & Dorothy T Hobbs Fund	710000	In-State Travel	0.00	64.08	64.08
1DG006	Paul & Dorothy T Hobbs Fund	710100	Out-of-State Travel	1,431.90	1,215.85	1,215.85
1DG006	Paul & Dorothy T Hobbs Fund	710200	Foreign Travel	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	710300	Conference Registration Fees	690.00	160.00	160.00
1DG006	Paul & Dorothy T Hobbs Fund	711100	Supplies-General	3,304.79	4,603.60	4,603.60
1DG006	Paul & Dorothy T Hobbs Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	49.00	49.00
1DG006	Paul & Dorothy T Hobbs Fund	713000	Printing & Copying-General	2,216.76	4,384.04	4,384.04
1DG006	Paul & Dorothy T Hobbs Fund	714000	Postage-General	1,517.84	1,529.42	1,529.42
1DG006	Paul & Dorothy T Hobbs Fund	714020	Postage-Labeling	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	716110	Rentals-Copier	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	716120	Rentals-Property or Room	379.00	360.75	360.75
1DG006	Paul & Dorothy T Hobbs Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	718000	Telecom-General	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	718002	Telecom-Fixed (Basic Phone Service)	1,690.37	1,678.44	1,678.44
1DG006	Paul & Dorothy T Hobbs Fund	718014	Telecom-Telephone Equipment	0.00	50.00	50.00
1DG006	Paul & Dorothy T Hobbs Fund	718016	Telecom-Usage (Tolls)	46.03	47.00	47.00
1DG006	Paul & Dorothy T Hobbs Fund	719000	Business Meals-Meetings-Non Travel	3,088.59	3,511.05	3,511.05
1DG006	Paul & Dorothy T Hobbs Fund	719100	Membership Dues & Fees	210.00	180.00	180.00
1DG006	Paul & Dorothy T Hobbs Fund	719200	Employee Recruiting-General	887.23	0.00	0.00
1DG420	John S. Elliott Trust Escrow	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	296.98	296.98
1DG420	John S. Elliott Trust Escrow	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	65YP10	Nonstatus Benefit Distr (Fica)	0.00	24.95	24.95
1DG420	John S. Elliott Trust Escrow	719100	Membership Dues & Fees	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	612F15	Librarian AAUP (UNH)	28,319.20	32,550.82	32,550.82
1DL001	Helena M. Milne Endowed Fund	65YF10	Full Fringe Benefit Distr Expe	12,177.36	13,410.89	13,410.89
1DL002	Bookstore Inventory Fund	770055	Library Acqs-Document Delivery	0.00	19,221.25	19,221.25
1DL002	Bookstore Inventory Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	770088	Library Acqs-Renewals	0.00	0.00	0.00
1DL003	Small Workshops	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1DL003	Small Workshops	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DL003	Small Workshops	710000	In-State Travel	0.00	396.00	396.00
1DL003	Small Workshops	710300	Conference Registration Fees	998.21	0.00	0.00
1DL003	Small Workshops	711100	Supplies-General	1,420.80	1,199.64	1,199.64
1DL003	Small Workshops	713000	Printing & Copying-General	121.04	209.67	209.67
1DL003	Small Workshops	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DL003	Small Workshops	713015	Printing & Copying-Departmental	0.00	390.00	390.00
1DL003	Small Workshops	714000	Postage-General	356.69	769.07	769.07

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DL003	Small Workshops	714020	Postage-Labeling	174.00	73.37	73.37
1DL003	Small Workshops	716100	Rentals & Leases-General	1,305.00	38.00	38.00
1DL003	Small Workshops	716120	Rentals-Property or Room	0.00	20.00	20.00
1DL003	Small Workshops	717106	Finl Services-Epayment CC fees	0.35	0.00	0.00
1DL003	Small Workshops	717200	Other Professional Services-General	1,625.00	0.00	0.00
1DL003	Small Workshops	719000	Business Meals-Meetings-Non Travel	4,577.84	0.00	0.00
1DL003	Small Workshops	71C400	Legal Expenses	0.00	8,000.00	8,000.00
1DL003	Small Workshops	71CZ60	Other Exp-Special Projects	10,000.00	103.00	103.00
1DL003	Small Workshops	760000	Internal Allocations	(108.00)	0.00	0.00
1DL004	Bookstore	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DL005	UNH Library Information Literacy	615F10	PAT	0.00	0.00	0.00
1DL005	UNH Library Information Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DL006	Justice Studies - Libr	770075	Library Acqs-Books	3,624.44	1,941.76	1,941.76
1DL006	Justice Studies - Libr	770092	Library Acqs-CD ROM	10,125.00	0.00	0.00
1DL402	Digital Library Project	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DL402	Digital Library Project	717200	Other Professional Services-General	0.00	0.00	0.00
1DL402	Digital Library Project	770050	Library Acqs-Electronic Sources	0.00	500.00	500.00
1DLG01	URI Library School Account	710300	Conference Registration Fees	1,601.79	2,160.00	2,160.00
1DLG01	URI Library School Account	716100	Rentals & Leases-General	0.00	130.00	130.00
1DLG03	Relocate Historical Collect-Johnson	770092	Library Acqs-CD ROM	415.64	0.00	0.00
1DLG05	Library Literacy Training- Watson	710100	Out-of-State Travel	354.46	0.00	0.00
1DLG07	UG Collect Dev/Hum PTR Libs- Old	770075	Library Acqs-Books	213.15	0.00	0.00
1DR003	VPR Royalties	71C400	Legal Expenses	82,222.21	0.00	0.00
1DR004	Inventor Royalty Share	71CZ07	Intellectual Property Proceeds	1,326.00	19,443.79	19,443.79
1DR007	Royalties Receipts	71CZ07	Intellectual Property Proceeds	0.00	(29.74)	(29.74)
1DR358	UNH Marine Program Diving Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DR358	UNH Marine Program Diving Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DR358	UNH Marine Program Diving Program	710100	Out-of-State Travel	915.30	652.83	652.83
1DR358	UNH Marine Program Diving Program	710300	Conference Registration Fees	0.00	180.00	180.00
1DR358	UNH Marine Program Diving Program	711100	Supplies-General	7,994.87	9,480.33	9,480.33
1DR358	UNH Marine Program Diving Program	713000	Printing & Copying-General	115.46	124.59	124.59
1DR358	UNH Marine Program Diving Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1DR358	UNH Marine Program Diving Program	716125	Rentals-Vehicles incl Marine	2,651.67	3,067.33	3,067.33
1DR358	UNH Marine Program Diving Program	718006	Telecom-Cellular Phones	397.29	601.12	601.12
1DR358	UNH Marine Program Diving Program	718048	Telecom-Local Exchange Carrier	0.00	47.01	47.01
1DR358	UNH Marine Program Diving Program	719100	Membership Dues & Fees	1,465.00	1,135.00	1,135.00
1DR358	UNH Marine Program Diving Program	760000	Internal Allocations	(550.00)	(1,078.00)	(1,078.00)
1DUPPB	UNH Non-Status Clearing	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61SNSH	Student Labor	0.00	(986.00)	(986.00)
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(42,353.64)	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(33,475.71)
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(117,327.75)	0.00	0.00
1GA004	Faculty Fellow Spaulding Potter	61CPAW	[NSE] Honorarium & Recognition Awrd	2,000.00	2,000.00	2,000.00
1GA004	Faculty Fellow Spaulding Potter	65YP10	Nonstatus Benefit Distr (Fica)	168.00	168.00	168.00
1GA006	Class of 1954 Endowed Fund	710000	In-State Travel	167.32	274.02	274.02
1GA006	Class of 1954 Endowed Fund	710100	Out-of-State Travel	67.63	221.50	221.50
1GA006	Class of 1954 Endowed Fund	710200	Foreign Travel	909.20	0.00	0.00
1GA006	Class of 1954 Endowed Fund	710400	Student or Non-Emp Travel	4,304.40	3,810.12	3,810.12
1GA006	Class of 1954 Endowed Fund	711000	Purchasing Cards	837.33	0.00	0.00
1GA006	Class of 1954 Endowed Fund	711100	Supplies-General	0.00	2,987.94	2,987.94
1GA006	Class of 1954 Endowed Fund	713000	Printing & Copying-General	576.05	88.65	88.65
1GA006	Class of 1954 Endowed Fund	714000	Postage-General	455.47	0.00	0.00
1GA006	Class of 1954 Endowed Fund	716100	Rentals & Leases-General	0.00	245.00	245.00
1GA006	Class of 1954 Endowed Fund	717200	Other Professional Services-General	3,209.00	7,228.53	7,228.53
1GA006	Class of 1954 Endowed Fund	717210	Oth Prof Ser-Honoraria	1,000.00	1,500.00	1,500.00
1GA006	Class of 1954 Endowed Fund	717248	Oth Prof Ser-Speakers/Entertainment	2,700.00	1,000.00	1,000.00
1GA006	Class of 1954 Endowed Fund	719000	Business Meals-Meetings-Non Travel	1,021.36	466.92	466.92
1GA006	Class of 1954 Endowed Fund	719005	Business Meals-Group or Class Meals	0.00	183.25	183.25
1GA006	Class of 1954 Endowed Fund	719100	Membership Dues & Fees	4.00	250.00	250.00
1GA006	Class of 1954 Endowed Fund	71C100	Advertising (Non-Employment)	0.00	280.00	280.00
1GA006	Class of 1954 Endowed Fund	71C600	Insurance	135.00	0.00	0.00
1GA012	Saul O Sidore Lectures	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.00	3,000.00
1GA012	Saul O Sidore Lectures	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.00	252.00
1GA012	Saul O Sidore Lectures	710400	Student or Non-Emp Travel	1,437.01	1,724.11	1,724.11
1GA012	Saul O Sidore Lectures	711100	Supplies-General	0.00	4.95	4.95
1GA012	Saul O Sidore Lectures	713000	Printing & Copying-General	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	714000	Postage-General	57.63	193.95	193.95
1GA012	Saul O Sidore Lectures	714010	Postage-Off Campus Mail Services	0.00	3.70	3.70
1GA012	Saul O Sidore Lectures	714020	Postage-Labeling	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	717200	Other Professional Services-General	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	717210	Oth Prof Ser-Honoraria	8,100.00	2,400.00	2,400.00
1GA012	Saul O Sidore Lectures	717248	Oth Prof Ser-Speakers/Entertainment	2,100.00	2,400.00	2,400.00
1GA012	Saul O Sidore Lectures	719000	Business Meals-Meetings-Non Travel	2,051.01	2,965.79	2,965.79
1GA017	Jean Brierly Annual Award	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	7,600.01	7,600.01
1GA017	Jean Brierly Annual Award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	638.40	638.40
1GA017	Jean Brierly Annual Award	711100	Supplies-General	1,597.61	44.00	44.00
1GA017	Jean Brierly Annual Award	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	717200	Other Professional Services-General	117.00	0.00	0.00
1GA017	Jean Brierly Annual Award	719005	Business Meals-Group or Class Meals	711.75	0.00	0.00
1GA019	1941 Education Enhancement End	611F15	Fac Tenure Track AAUP (UNH)	4,548.04	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GA019	1941 Education Enhancement End	611F60	Faculty NTT Research	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	611PST	[NSE] Summer Salary AY Fac-Teaching	6,457.60	6,457.58	6,457.58
1GA019	1941 Education Enhancement End	65YF10	Full Fringe Benefit Distr Expe	1,955.60	0.00	0.00
1GA019	1941 Education Enhancement End	65YP10	Nonstatus Benefit Distr (Fica)	542.44	542.44	542.44
1GA019	1941 Education Enhancement End	710200	Foreign Travel	0.00	1,893.40	1,893.40
1GA019	1941 Education Enhancement End	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	717200	Other Professional Services-General	0.00	2,500.00	2,500.00
1GA023	Parents Assoc Acad Enrichment	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	4,500.04	0.00	0.00
1GA048	K.v. Dey Family Fund	65YP10	Nonstatus Benefit Distr (Fica)	378.00	0.00	0.00
1GA053	Next Horizon Academic Programs	711100	Supplies-General	22.26	0.00	0.00
1GA057	Mckerley Chair in Health Econ	611F15	Fac Tenure Track AAUP (UNH)	41,824.38	33,275.41	33,275.41
1GA057	Mckerley Chair in Health Econ	65YF10	Full Fringe Benefit Distr Expe	17,984.46	13,709.42	13,709.42
1GA057	Mckerley Chair in Health Econ	710000	In-State Travel	433.34	0.00	0.00
1GA057	Mckerley Chair in Health Econ	710100	Out-of-State Travel	60.03	93.70	93.70
1GA057	Mckerley Chair in Health Econ	710300	Conference Registration Fees	0.00	390.00	390.00
1GA057	Mckerley Chair in Health Econ	711000	Purchasing Cards	2,573.46	5,149.79	5,149.79
1GA057	Mckerley Chair in Health Econ	711100	Supplies-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	711120	Supplies-Sets, Scene Shop & Paint	0.00	100.00	100.00
1GA057	Mckerley Chair in Health Econ	714030	Postage-Express Mail	0.00	34.53	34.53
1GA057	Mckerley Chair in Health Econ	716100	Rentals & Leases-General	100.00	150.00	150.00
1GA057	Mckerley Chair in Health Econ	717200	Other Professional Services-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	719110	Membership-Individual	60.00	335.00	335.00
1GA073	Paul Chair in Space Sciences	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA073	Paul Chair in Space Sciences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	617F10	Operating Staff	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	710100	Out-of-State Travel	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	711000	Purchasing Cards	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	711100	Supplies-General	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA141	Diversity Network Program Gift Fund	711100	Supplies-General	661.65	0.00	0.00
1GA141	Diversity Network Program Gift Fund	719000	Business Meals-Meetings-Non Travel	1,273.00	0.00	0.00
1GB038	industrial Education Fund	711100	Supplies-General	0.00	3,587.39	3,587.39
1GB038	industrial Education Fund	71C110	Advertsing-Print	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	710000	In-State Travel	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	710100	Out-of-State Travel	499.10	466.72	466.72
1GB041	Lilac Endowment Fund	711100	Supplies-General	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	713000	Printing & Copying-General	74.83	0.00	0.00
1GB041	Lilac Endowment Fund	714030	Postage-Express Mail	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	54.42	20.12	20.12
1GB041	Lilac Endowment Fund	716110	Rentals-Copier	2.85	0.00	0.00
1GB041	Lilac Endowment Fund	716125	Rentals-Vehicles incl Marine	296.04	83.16	83.16
1GB041	Lilac Endowment Fund	718000	Telecom-General	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	718016	Telecom-Usage (Tolls)	23.33	35.27	35.27
1GB051	Plant Biology Department Gifts	711100	Supplies-General	500.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	710400	Student or Non-Emp Travel	1,898.76	1,925.33	1,925.33
1GB055	Rollins Fund in Microbiology	710410	Student or Non-Emp Travel-Lodging	0.00	643.34	643.34
1GB055	Rollins Fund in Microbiology	711100	Supplies-General	0.00	47.12	47.12
1GB055	Rollins Fund in Microbiology	716100	Rentals & Leases-General	32.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	717200	Other Professional Services-General	0.00	600.00	600.00
1GB055	Rollins Fund in Microbiology	717210	Oth Prof Ser-Honoraria	1,000.00	600.00	600.00
1GB055	Rollins Fund in Microbiology	719000	Business Meals-Meetings-Non Travel	2,721.82	1,235.59	1,235.59
1GB055	Rollins Fund in Microbiology	719005	Business Meals-Group or Class Meals	29.59	1,974.32	1,974.32
1GB059	Natural Resources Gift Account	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	711100	Supplies-General	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	713000	Printing & Copying-General	0.00	610.72	610.72
1GB059	Natural Resources Gift Account	713005	Printing & Copying-Campus	243.70	0.00	0.00
1GB059	Natural Resources Gift Account	713015	Printing & Copying-Departmental	52.40	0.00	0.00
1GB059	Natural Resources Gift Account	714000	Postage-General	663.24	0.00	0.00
1GB059	Natural Resources Gift Account	714005	Postage-Campus Mail Services	142.13	0.00	0.00
1GB059	Natural Resources Gift Account	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	717200	Other Professional Services-General	7.50	0.00	0.00
1GB059	Natural Resources Gift Account	71C000	Awards to Non-Employee-Students	400.00	0.00	0.00
1GB059	Natural Resources Gift Account	740000	Cap Equipment	0.00	0.00	0.00
1GB066	Dunlop, William R	61CPHO	[NSH] Non-Status - Overtime	0.00	2.09	2.09
1GB066	Dunlop, William R	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	346.53	3,622.69	3,622.69
1GB066	Dunlop, William R	61SNWS	College Work Study	243.60	129.00	129.00
1GB066	Dunlop, William R	65YP10	Nonstatus Benefit Distr (Fica)	29.11	304.49	304.49
1GB066	Dunlop, William R	711100	Supplies-General	3,551.06	4,861.09	4,861.09
1GB066	Dunlop, William R	711200	Research Supplies	120.00	0.00	0.00
1GB066	Dunlop, William R	716000	Maintenance & Repairs-General	110.00	540.00	540.00
1GB066	Dunlop, William R	717200	Other Professional Services-General	209.11	0.00	0.00
1GB070	Weeks Family Fund Ls&a	710300	Conference Registration Fees	3,350.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	722210	Participant Sup-Other	0.00	0.00	0.00
1GB071	Biochemistry Gifts	711124	Supplies-Instructional Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GB072	Zoology Dept Gifts	710200	Foreign Travel	1,000.00	0.00	0.00
1GB072	Zoology Dept Gifts	710400	Student or Non-Emp Travel	0.00	900.00	900.00
1GB072	Zoology Dept Gifts	711100	Supplies-General	342.10	272.46	272.46
1GB072	Zoology Dept Gifts	711200	Research Supplies	0.00	0.00	0.00
1GB072	Zoology Dept Gifts	719000	Business Meals-Meetings-Non Travel	0.00	31.70	31.70
1GB072	Zoology Dept Gifts	719100	Membership Dues & Fees	0.00	35.00	35.00
1GB072	Zoology Dept Gifts	719125	Licenses/Professional Fees	0.00	50.00	50.00
1GB074	Animal Science Gifts	710100	Out-of-State Travel	145.50	0.00	0.00
1GB074	Animal Science Gifts	710200	Foreign Travel	500.00	0.00	0.00
1GB074	Animal Science Gifts	710300	Conference Registration Fees	120.00	0.00	0.00
1GB074	Animal Science Gifts	711100	Supplies-General	1,153.00	1,000.00	1,000.00
1GB074	Animal Science Gifts	713000	Printing & Copying-General	114.00	0.00	0.00
1GB074	Animal Science Gifts	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
1GB074	Animal Science Gifts	719000	Business Meals-Meetings-Non Travel	35.16	0.00	0.00
1GB074	Animal Science Gifts	719100	Membership Dues & Fees	500.00	0.00	0.00
1GB078	TSAS Alumni Association Fund	714000	Postage-General	0.00	187.01	187.01
1GB078	TSAS Alumni Association Fund	714020	Postage-Labeling	0.00	186.84	186.84
1GB078	TSAS Alumni Association Fund	719000	Business Meals-Meetings-Non Travel	0.00	250.00	250.00
1GB078	TSAS Alumni Association Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,098.70	4,098.70
1GB088	TSAS Centennial Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	344.29	344.29
1GB088	TSAS Centennial Fund	711100	Supplies-General	0.00	(227.27)	(227.27)
1GB088	TSAS Centennial Fund	716123	Rental Property/Room (short term)	0.00	28.00	28.00
1GB088	TSAS Centennial Fund	719005	Business Meals-Group or Class Meals	0.00	49.00	49.00
1GB092	The Powers Fund	711100	Supplies-General	0.00	0.00	0.00
1GB092	The Powers Fund	714030	Postage-Express Mail	18.18	0.00	0.00
1GB117	FR Parsons/boutwell Fund	613P90	Graduate Summer Appoint - Research	0.00	4,536.97	4,536.97
1GB117	FR Parsons/boutwell Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	381.12	381.12
1GB117	FR Parsons/boutwell Fund	711100	Supplies-General	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	713010	Printing & Copying-Publications	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	713015	Printing & Copying-Departmental	0.10	0.00	0.00
1GB141	Pfizer Program Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GB141	Pfizer Program Fund	61SNWS	College Work Study	0.00	54.00	54.00
1GB141	Pfizer Program Fund	711100	Supplies-General	1,552.92	2,686.49	2,686.49
1GB141	Pfizer Program Fund	713000	Printing & Copying-General	89.20	103.72	103.72
1GB141	Pfizer Program Fund	716000	Maintenance & Repairs-General	739.75	446.25	446.25
1GB141	Pfizer Program Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB151	Paine Fund for Freshwater Research	711100	Supplies-General	58.49	0.00	0.00
1GB151	Paine Fund for Freshwater Research	717200	Other Professional Services-General	195.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	710135	Out State Travel - Airport Shuttle	0.00	32.02	32.02
1GB158	Zsigray Academic Enrichment Fund	710300	Conference Registration Fees	0.00	270.00	270.00
1GB158	Zsigray Academic Enrichment Fund	710305	Registration Fees-Other	580.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	710400	Student or Non-Emp Travel	1,729.00	394.77	394.77
1GB158	Zsigray Academic Enrichment Fund	716125	Rentals-Vehicles incl Marine	0.00	73.21	73.21
1GB161	Thomas Fairchild Fund for Animal Sc	710000	In-State Travel	255.43	457.85	457.85
1GB161	Thomas Fairchild Fund for Animal Sc	710100	Out-of-State Travel	3,904.76	7,452.01	7,452.01
1GB161	Thomas Fairchild Fund for Animal Sc	711100	Supplies-General	0.00	309.00	309.00
1GB161	Thomas Fairchild Fund for Animal Sc	716125	Rentals-Vehicles incl Marine	71.28	275.40	275.40
1GB161	Thomas Fairchild Fund for Animal Sc	719000	Business Meals-Meetings-Non Travel	32.64	12.71	12.71
1GB161	Thomas Fairchild Fund for Animal Sc	719100	Membership Dues & Fees	0.00	240.00	240.00
1GB161	Thomas Fairchild Fund for Animal Sc	71C100	Advertising (Non-Employment)	630.00	1,397.00	1,397.00
1GB173	COLSA Entrepreneurial Faculty Dev.	710400	Student or Non-Emp Travel	0.00	351.91	351.91
1GB173	COLSA Entrepreneurial Faculty Dev.	711100	Supplies-General	0.00	1,922.46	1,922.46
1GB173	COLSA Entrepreneurial Faculty Dev.	713000	Printing & Copying-General	0.00	535.40	535.40
1GB173	COLSA Entrepreneurial Faculty Dev.	714020	Postage-Labeling	0.00	0.00	0.00
1GB173	COLSA Entrepreneurial Faculty Dev.	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB173	COLSA Entrepreneurial Faculty Dev.	717210	Oth Prof Ser-Honoraria	0.00	1,500.00	1,500.00
1GB173	COLSA Entrepreneurial Faculty Dev.	719000	Business Meals-Meetings-Non Travel	0.00	727.16	727.16
1GB173	COLSA Entrepreneurial Faculty Dev.	719005	Business Meals-Group or Class Meals	0.00	2,700.00	2,700.00
1GB175	Microbio. Portable Workstation Fund	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1GB177	PCR & Electrophoresis Equip	711100	Supplies-General	0.00	712.71	712.71
1GB177	PCR & Electrophoresis Equip	740000	Cap Equipment	0.00	0.00	0.00
1GB180	Technical Specialist Gift Fund	615F10	PAT	0.00	0.00	0.00
1GB180	Technical Specialist Gift Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GB180	Technical Specialist Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB180	Technical Specialist Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC018	Russell C Wheeler Internationa	710200	Foreign Travel	140.00	1,465.00	1,465.00
1GC018	Russell C Wheeler Internationa	713000	Printing & Copying-General	0.00	185.00	185.00
1GC023	Winthrop L Carter Gift	711100	Supplies-General	600.00	0.00	0.00
1GC023	Winthrop L Carter Gift	714010	Postage-Off Campus Mail Services	1,411.00	0.00	0.00
1GC023	Winthrop L Carter Gift	717105	Finl Services-Credit Crd Disc Fees	3.39	0.00	0.00
1GC024	History Dept Gift Account	710100	Out-of-State Travel	655.50	0.00	0.00
1GC024	History Dept Gift Account	710200	Foreign Travel	2,255.24	4,896.71	4,896.71
1GC024	History Dept Gift Account	711000	Purchasing Cards	0.00	1,196.77	1,196.77
1GC024	History Dept Gift Account	711100	Supplies-General	73.55	717.00	717.00
1GC024	History Dept Gift Account	711200	Research Supplies	0.00	0.00	0.00
1GC024	History Dept Gift Account	713000	Printing & Copying-General	0.00	117.82	117.82

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC024	History Dept Gift Account	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1GC024	History Dept Gift Account	719000	Business Meals-Meetings-Non Travel	332.45	(2,683.00)	(2,683.00)
1GC027	Educ Chair Discretionary Gifts	710400	Student or Non-Emp Travel	4,300.89	398.66	398.66
1GC027	Educ Chair Discretionary Gifts	711000	Purchasing Cards	576.30	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	711124	Supplies-Instructional Supplies	225.81	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	719000	Business Meals-Meetings-Non Travel	21.89	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710000	In-State Travel	289.44	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710100	Out-of-State Travel	270.39	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710400	Student or Non-Emp Travel	100.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710410	Student or Non-Emp Travel-Lodging	99.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	711000	Purchasing Cards	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	711100	Supplies-General	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	717200	Other Professional Services-General	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	717248	Oth Prof Ser-Speakers/Entertainment	8,500.00	10,000.00	10,000.00
1GC031	Macarthur/simic Writer's Serie	717250	Oth Prof Ser-Temp Help	0.00	100.00	100.00
1GC031	Macarthur/simic Writer's Serie	719000	Business Meals-Meetings-Non Travel	798.98	122.04	122.04
1GC033	Psychology Department Gifts	711100	Supplies-General	201.47	101.03	101.03
1GC033	Psychology Department Gifts	711200	Research Supplies	270.53	0.00	0.00
1GC033	Psychology Department Gifts	71C000	Awards to Non-Employee-Students	0.00	400.00	400.00
1GC038	Sheila Clary Memorial Fund	711000	Purchasing Cards	334.09	0.00	0.00
1GC038	Sheila Clary Memorial Fund	711100	Supplies-General	0.00	29.49	29.49
1GC040	University Art Galleries Advis	711000	Purchasing Cards	297.18	0.00	0.00
1GC040	University Art Galleries Advis	711100	Supplies-General	88.00	88.00	88.00
1GC040	University Art Galleries Advis	719000	Business Meals-Meetings-Non Travel	361.25	413.72	413.72
1GC042	Alumni Gifts College of LA	611PXM	[NSE] Supplemental-Other-Misc	215.00	800.00	800.00
1GC042	Alumni Gifts College of LA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	499.99	50.00	50.00
1GC042	Alumni Gifts College of LA	61SNSH	Student Labor	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	61SNWS	College Work Study	0.00	225.45	225.45
1GC042	Alumni Gifts College of LA	65YP10	Nonstatus Benefit Distr (Fica)	60.06	71.40	71.40
1GC042	Alumni Gifts College of LA	710000	In-State Travel	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	710100	Out-of-State Travel	5,003.23	5,834.95	5,834.95
1GC042	Alumni Gifts College of LA	710200	Foreign Travel	2,050.00	19,778.19	20,158.69
1GC042	Alumni Gifts College of LA	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	710300	Conference Registration Fees	0.00	1,275.00	1,275.00
1GC042	Alumni Gifts College of LA	710305	Registration Fees-Other	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	710310	Workshop Registration Fees	750.00	0.00	0.00
1GC042	Alumni Gifts College of LA	710400	Student or Non-Emp Travel	300.00	0.00	0.00
1GC042	Alumni Gifts College of LA	710410	Student or Non-Emp Travel-Lodging	0.00	86.28	86.28
1GC042	Alumni Gifts College of LA	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711000	Purchasing Cards	652.79	1,311.25	1,311.25
1GC042	Alumni Gifts College of LA	711100	Supplies-General	18,325.84	26,550.46	26,550.46
1GC042	Alumni Gifts College of LA	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711134	Supplies-Employee Awards	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	711190	Publications cost	1,381.82	3,000.00	3,000.00
1GC042	Alumni Gifts College of LA	713000	Printing & Copying-General	7,752.65	14,304.42	14,304.42
1GC042	Alumni Gifts College of LA	713010	Printing & Copying-Publications	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	713030	Printing & Copying-Off Campus	641.77	0.00	0.00
1GC042	Alumni Gifts College of LA	714000	Postage-General	4,584.36	8,928.10	8,928.10
1GC042	Alumni Gifts College of LA	714020	Postage-Labeling	1,049.25	1,825.04	1,825.04
1GC042	Alumni Gifts College of LA	716100	Rentals & Leases-General	20.00	0.00	0.00
1GC042	Alumni Gifts College of LA	716120	Rentals-Property or Room	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	717200	Other Professional Services-General	2,888.00	1,700.00	1,700.00
1GC042	Alumni Gifts College of LA	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	717224	Oth Prof Ser-Guest Artists	0.00	100.00	100.00
1GC042	Alumni Gifts College of LA	717248	Oth Prof Ser-Speakers/Entertainment	0.00	350.00	350.00
1GC042	Alumni Gifts College of LA	717250	Oth Prof Ser-Temp Help	125.00	405.00	405.00
1GC042	Alumni Gifts College of LA	719000	Business Meals-Meetings-Non Travel	1,674.79	6,168.72	6,168.72
1GC042	Alumni Gifts College of LA	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	719020	Business Meals-Accreditation	39.75	0.00	0.00
1GC042	Alumni Gifts College of LA	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	71CZ05	Other Exp-Royalties	17,932.50	0.00	0.00
1GC042	Alumni Gifts College of LA	740000	Cap Equipment	0.00	0.00	0.00
1GC043	New Directions in Composition	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1GC043	New Directions in Composition	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1GC043	New Directions in Composition	61CPEX	[NSE] Non-Status Salary (Exempt)	250.00	0.00	0.00
1GC043	New Directions in Composition	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GC043	New Directions in Composition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	661.85	0.00	0.00
1GC043	New Directions in Composition	61SNSH	Student Labor	0.00	290.00	290.00
1GC043	New Directions in Composition	65YP10	Nonstatus Benefit Distr (Fica)	76.60	0.00	0.00
1GC043	New Directions in Composition	710400	Student or Non-Emp Travel	0.00	991.28	991.28
1GC043	New Directions in Composition	711100	Supplies-General	0.00	165.00	165.00
1GC043	New Directions in Composition	716120	Rentals-Property or Room	0.00	0.00	0.00
1GC043	New Directions in Composition	717200	Other Professional Services-General	0.00	300.00	300.00
1GC043	New Directions in Composition	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC043	New Directions in Composition	719000	Business Meals-Meetings-Non Travel	165.25	129.78	129.78
1GC043	New Directions in Composition	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC045	Signal/Religious Studies	710100	Out-of-State Travel	932.94	795.06	795.06
1GC045	Signal/Religious Studies	710200	Foreign Travel	0.00	139.87	139.87
1GC045	Signal/Religious Studies	710400	Student or Non-Emp Travel	69.26	0.00	0.00
1GC045	Signal/Religious Studies	711100	Supplies-General	1,228.54	213.43	213.43

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC045	Signal/Religious Studies	711126	Supplies-Photographic Supplies	0.00	21.00	21.00
1GC045	Signal/Religious Studies	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1GC045	Signal/Religious Studies	711154	Supplies-Computer Peripherals	0.00	70.00	70.00
1GC045	Signal/Religious Studies	711200	Research Supplies	0.00	976.99	976.99
1GC045	Signal/Religious Studies	713000	Printing & Copying-General	77.20	65.30	65.30
1GC045	Signal/Religious Studies	717248	Oth Prof Ser-Speakers/Entertainment	150.00	0.00	0.00
1GC045	Signal/Religious Studies	719000	Business Meals-Meetings-Non Travel	378.31	217.12	217.12
1GC045	Signal/Religious Studies	719100	Membership Dues & Fees	0.00	290.00	290.00
1GC046	Signal/History	61SNSH	Student Labor	872.00	882.00	882.00
1GC046	Signal/History	710000	In-State Travel	0.00	168.00	168.00
1GC046	Signal/History	710100	Out-of-State Travel	189.60	0.00	0.00
1GC046	Signal/History	710305	Registration Fees-Other	0.00	100.00	100.00
1GC046	Signal/History	710310	Workshop Registration Fees	0.00	0.00	0.00
1GC046	Signal/History	710400	Student or Non-Emp Travel	144.83	0.00	0.00
1GC046	Signal/History	711000	Purchasing Cards	392.00	0.00	0.00
1GC046	Signal/History	711100	Supplies-General	0.00	22.41	22.41
1GC046	Signal/History	717248	Oth Prof Ser-Speakers/Entertainment	0.00	200.00	200.00
1GC046	Signal/History	719000	Business Meals-Meetings-Non Travel	2,153.52	1,148.71	1,148.71
1GC046	Signal/History	719100	Membership Dues & Fees	(80.00)	0.00	0.00
1GC046	Signal/History	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC046	Signal/History	71CZ10	Other Exp-Award Non-Emp or Student	0.00	300.00	300.00
1GC051	Try Special Gifts	711100	Supplies-General	0.00	2,112.90	2,112.90
1GC051	Try Special Gifts	714000	Postage-General	0.00	0.00	0.00
1GC051	Try Special Gifts	716000	Maintenance & Repairs-General	0.00	130.00	130.00
1GC051	Try Special Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	1,742.64	1,742.64
1GC051	Try Special Gifts	717224	Oth Prof Ser-Guest Artists	0.00	350.00	350.00
1GC057	Clarence H Gustafson Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC057	Clarence H Gustafson Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC061	Friends/Musical Theater	710100	Out-of-State Travel	0.00	0.00	0.00
1GC061	Friends/Musical Theater	710310	Workshop Registration Fees	0.00	0.00	0.00
1GC061	Friends/Musical Theater	711100	Supplies-General	0.00	0.00	0.00
1GC061	Friends/Musical Theater	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC061	Friends/Musical Theater	71C000	Awards to Non-Employee-Students	0.00	1,000.00	1,000.00
1GC064	Humanties Challenge 1990	611F15	Fac Tenure Track AAUP (UNH)	14,686.20	0.00	0.00
1GC064	Humanties Challenge 1990	611PFS	[NSE] Faculty Semester/Term	0.00	500.00	500.00
1GC064	Humanties Challenge 1990	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	615F10	PAT	0.00	1,006.60	1,006.60
1GC064	Humanties Challenge 1990	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	150.00	150.00
1GC064	Humanties Challenge 1990	61SNSH	Student Labor	0.00	320.00	320.00
1GC064	Humanties Challenge 1990	61SNWS	College Work Study	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	65YF10	Full Fringe Benefit Distr Expe	6,315.12	414.72	414.72
1GC064	Humanties Challenge 1990	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.60	54.60
1GC064	Humanties Challenge 1990	710000	In-State Travel	0.00	8.37	8.37
1GC064	Humanties Challenge 1990	710100	Out-of-State Travel	1,662.32	495.45	495.45
1GC064	Humanties Challenge 1990	710200	Foreign Travel	714.21	4,287.77	4,287.77
1GC064	Humanties Challenge 1990	710215	Foreign Travel-Prof Dev	0.00	(500.00)	(500.00)
1GC064	Humanties Challenge 1990	710300	Conference Registration Fees	0.00	162.31	162.31
1GC064	Humanties Challenge 1990	710400	Student or Non-Emp Travel	968.91	110.54	110.54
1GC064	Humanties Challenge 1990	711000	Purchasing Cards	0.00	(162.63)	(162.63)
1GC064	Humanties Challenge 1990	711100	Supplies-General	203.65	1,425.42	1,425.42
1GC064	Humanties Challenge 1990	713000	Printing & Copying-General	500.00	3,563.58	3,563.58
1GC064	Humanties Challenge 1990	714000	Postage-General	0.00	101.85	101.85
1GC064	Humanties Challenge 1990	714020	Postage-Labeling	0.00	61.66	61.66
1GC064	Humanties Challenge 1990	716100	Rentals & Leases-General	100.00	646.30	646.30
1GC064	Humanties Challenge 1990	717000	Consulting-General	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	717200	Other Professional Services-General	3,668.00	2,314.10	2,314.10
1GC064	Humanties Challenge 1990	717220	Oth Prof Ser-Site Work	0.00	(800.00)	(800.00)
1GC064	Humanties Challenge 1990	717224	Oth Prof Ser-Guest Artists	0.00	(2,200.00)	(2,200.00)
1GC064	Humanties Challenge 1990	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,050.00	1,050.00
1GC064	Humanties Challenge 1990	719000	Business Meals-Meetings-Non Travel	948.84	1,060.09	1,060.09
1GC064	Humanties Challenge 1990	722200	Participant Support	30.95	0.00	0.00
1GC064	Humanties Challenge 1990	760000	Internal Allocations	0.00	214.00	214.00
1GC065	Smyth Gifts	717200	Other Professional Services-General	2,622.70	1,050.00	1,050.00
1GC065	Smyth Gifts	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1GC065	Smyth Gifts	717224	Oth Prof Ser-Guest Artists	1,300.00	5,950.00	5,950.00
1GC068	Theater Misc Gifts	710100	Out-of-State Travel	0.00	0.00	0.00
1GC068	Theater Misc Gifts	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1GC068	Theater Misc Gifts	711100	Supplies-General	893.00	0.00	0.00
1GC068	Theater Misc Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GC068	Theater Misc Gifts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC069	Music Misc Gifts	710200	Foreign Travel	0.00	500.00	500.00
1GC069	Music Misc Gifts	710400	Student or Non-Emp Travel	0.00	139.47	139.47
1GC069	Music Misc Gifts	711000	Purchasing Cards	0.00	384.48	384.48
1GC069	Music Misc Gifts	717200	Other Professional Services-General	2,783.00	1,134.65	1,134.65
1GC069	Music Misc Gifts	717224	Oth Prof Ser-Guest Artists	0.00	2,000.00	2,000.00
1GC069	Music Misc Gifts	719000	Business Meals-Meetings-Non Travel	0.00	120.31	120.31
1GC070	The Arts Misc Gifts	711000	Purchasing Cards	2,941.65	0.00	0.00
1GC070	The Arts Misc Gifts	711100	Supplies-General	1,250.00	0.00	0.00
1GC070	The Arts Misc Gifts	711164	Supplies-Computer (Non Peripherals)	15,279.90	0.00	0.00
1GC070	The Arts Misc Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GC071	Classics Misc Gifts	61CPAW	[NSE] Honorarium & Recognition Awrd	148.50	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC071	Classics Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	12.47	0.00	0.00
1GC071	Classics Misc Gifts	711100	Supplies-General	70.82	0.00	0.00
1GC071	Classics Misc Gifts	717200	Other Professional Services-General	100.00	0.00	0.00
1GC071	Classics Misc Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC071	Classics Misc Gifts	71CZ10	Other Exp-Award Non-Emp or Student	0.00	360.00	360.00
1GC072	English Misc Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GC072	English Misc Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC073	French & Italian Misc Gifts	710100	Out-of-State Travel	0.00	0.00	0.00
1GC073	French & Italian Misc Gifts	711000	Purchasing Cards	0.00	90.00	90.00
1GC073	French & Italian Misc Gifts	711100	Supplies-General	0.00	0.00	0.00
1GC073	French & Italian Misc Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GC073	French & Italian Misc Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC073	French & Italian Misc Gifts	71C000	Awards to Non-Employee-Students	0.00	327.00	327.00
1GC073	French & Italian Misc Gifts	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	710300	Conference Registration Fees	1,050.00	0.00	0.00
1GC076	Political Science Misc Gifts	711000	Purchasing Cards	764.00	0.00	0.00
1GC076	Political Science Misc Gifts	711100	Supplies-General	250.00	0.00	0.00
1GC076	Political Science Misc Gifts	711154	Supplies-Computer Peripherals	769.95	0.00	0.00
1GC076	Political Science Misc Gifts	716120	Rentals-Property or Room	20.00	0.00	0.00
1GC076	Political Science Misc Gifts	717200	Other Professional Services-General	200.00	0.00	0.00
1GC076	Political Science Misc Gifts	719000	Business Meals-Meetings-Non Travel	743.91	0.00	0.00
1GC076	Political Science Misc Gifts	71C100	Advertising (Non-Employment)	752.32	0.00	0.00
1GC077	Russian Misc Gifts	711100	Supplies-General	25.50	0.00	0.00
1GC077	Russian Misc Gifts	718000	Telecom-General	0.00	0.00	0.00
1GC077	Russian Misc Gifts	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
1GC077	Russian Misc Gifts	718014	Telecom-Telephone Equipment	490.00	0.00	0.00
1GC077	Russian Misc Gifts	71C000	Awards to Non-Employee-Students	500.00	0.00	0.00
1GC078	Sociology Misc Gifts	717200	Other Professional Services-General	50.00	0.00	0.00
1GC080	Spanish Misc Gifts	711000	Purchasing Cards	129.28	0.00	0.00
1GC080	Spanish Misc Gifts	711100	Supplies-General	236.95	192.94	192.94
1GC096	John D. Batcheller Mem Fund	711100	Supplies-General	0.00	0.00	1,608.76
1GC099	Humanities Center Gifts	711000	Purchasing Cards	0.00	0.00	0.00
1GC099	Humanities Center Gifts	711100	Supplies-General	0.00	5,439.02	5,439.02
1GC099	Humanities Center Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GC099	Humanities Center Gifts	713015	Printing & Copying-Departmental	195.60	44.88	44.88
1GC099	Humanities Center Gifts	714000	Postage-General	0.97	17.36	17.36
1GC099	Humanities Center Gifts	714010	Postage-Off Campus Mail Services	1,557.50	1,500.00	1,500.00
1GC099	Humanities Center Gifts	714030	Postage-Express Mail	0.00	571.39	571.39
1GC099	Humanities Center Gifts	717200	Other Professional Services-General	0.00	948.50	948.50
1GC103	Journalism Computer Gift Fund	711100	Supplies-General	0.00	3,228.00	3,228.00
1GC103	Journalism Computer Gift Fund	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	716100	Rentals & Leases-General	100.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	718000	Telecom-General	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	718002	Telecom-Fixed (Basic Phone Service)	2,647.80	2,647.80	2,647.80
1GC103	Journalism Computer Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC103	Journalism Computer Gift Fund	740000	Cap Equipment	0.00	0.00	0.00
1GC111	Image Making Within Writing Pr	711000	Purchasing Cards	0.00	9,700.20	9,700.20
1GC114	Visual Arts Study Center Fund	711100	Supplies-General	0.00	533.59	533.59
1GC117	Arnold S Linsky Graduate Fund	710100	Out-of-State Travel	0.00	350.00	350.00
1GC117	Arnold S Linsky Graduate Fund	710200	Foreign Travel	100.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	710300	Conference Registration Fees	200.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	710400	Student or Non-Emp Travel	800.01	337.48	337.48
1GC117	Arnold S Linsky Graduate Fund	711100	Supplies-General	111.32	153.97	153.97
1GC117	Arnold S Linsky Graduate Fund	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1GC130	JW Hatch Art Faculty Dev Fund	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1GC130	JW Hatch Art Faculty Dev Fund	714010	Postage-Off Campus Mail Services	1,000.00	0.00	0.00
1GC138	William L Dunfey History Prof	710000	In-State Travel	0.00	32.93	32.93
1GC138	William L Dunfey History Prof	710100	Out-of-State Travel	0.00	1,166.61	1,166.61
1GC138	William L Dunfey History Prof	710200	Foreign Travel	0.00	3,204.49	3,204.49
1GC138	William L Dunfey History Prof	710400	Student or Non-Emp Travel	780.54	1,230.93	1,230.93
1GC138	William L Dunfey History Prof	710410	Student or Non-Emp Travel-Lodging	0.00	128.72	128.72
1GC138	William L Dunfey History Prof	711000	Purchasing Cards	121.80	10,400.95	10,400.95
1GC138	William L Dunfey History Prof	711100	Supplies-General	8.00	37.00	37.00
1GC138	William L Dunfey History Prof	711128	Supplies-Audio-Visual Supplies	90.00	0.00	0.00
1GC138	William L Dunfey History Prof	713000	Printing & Copying-General	298.60	0.00	0.00
1GC138	William L Dunfey History Prof	714000	Postage-General	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	714020	Postage-Labeling	0.00	1,047.28	1,047.28
1GC138	William L Dunfey History Prof	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	11,214.10	11,214.10
1GC138	William L Dunfey History Prof	719000	Business Meals-Meetings-Non Travel	677.61	3,484.77	3,484.77
1GC138	William L Dunfey History Prof	770092	Library Acqs-CD ROM	5,000.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	711154	Supplies-Computer Peripherals	1,500.00	0.00	0.00
1GC147	Jack Richardson Fund	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	0.00	0.00
1GC148	Marion James Faculty Dev Fund	710100	Out-of-State Travel	1,799.96	800.00	800.00
1GC148	Marion James Faculty Dev Fund	710200	Foreign Travel	1,204.00	2,375.00	2,375.00
1GC148	Marion James Faculty Dev Fund	711190	Publications cost	900.00	1,250.00	1,250.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC148	Marion James Faculty Dev Fund	717250	Oth Prof Ser-Temp Help	0.00	250.00	250.00
1GC149	Stuart Palmer Book Fund	710100	Out-of-State Travel	500.00	0.00	0.00
1GC149	Stuart Palmer Book Fund	711100	Supplies-General	762.00	0.00	0.00
1GC149	Stuart Palmer Book Fund	711160	Supplies-Books	5,500.00	0.00	0.00
1GC149	Stuart Palmer Book Fund	717210	Oth Prof Ser-Honoraria	110.00	0.00	0.00
1GC149	Stuart Palmer Book Fund	717250	Oth Prof Ser-Temp Help	825.88	0.00	0.00
1GC149	Stuart Palmer Book Fund	719000	Business Meals-Meetings-Non Travel	0.00	336.25	336.25
1GC151	John C Rouman Classical Lectur	719000	Business Meals-Meetings-Non Travel	0.00	163.08	163.08
1GC165	Journalism Prize Gift	71CZ10	Other Exp-Award Non-Emp or Student	300.00	0.00	0.00
1GC167	Kish Fund	710100	Out-of-State Travel	805.32	1,376.29	1,376.29
1GC167	Kish Fund	710200	Foreign Travel	1,494.57	0.00	0.00
1GC169	Edmund Miller Art Collection	711000	Purchasing Cards	0.00	590.00	590.00
1GC169	Edmund Miller Art Collection	711100	Supplies-General	700.00	8,000.00	8,000.00
1GC177	Endowed Fund for Holocaust Educatio	711100	Supplies-General	0.00	1,897.84	1,897.84
1GC177	Endowed Fund for Holocaust Educatio	740000	Cap Equipment	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	611F15	Fac Tenure Track AAUP (UNH)	84,475.54	79,255.53	79,255.53
1GC179	Paul Chair in Psychology	61CPBN	Bonus & Recruitment	3,900.00	10,537.80	10,537.80
1GC179	Paul Chair in Psychology	65YF10	Full Fringe Benefit Distr Expe	36,324.48	32,653.27	32,653.27
1GC179	Paul Chair in Psychology	65YP10	Nonstatus Benefit Distr (Fica)	327.60	885.18	885.18
1GC180	Michael DePorte Eng Dept Book Fnd	711100	Supplies-General	35.77	62.16	62.16
1GC180	Michael DePorte Eng Dept Book Fnd	711160	Supplies-Books	785.38	0.00	0.00
1GC181	Michael DePorte Memorial Scholarshi	71CF00	Gifts Transferred to UNH	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	611F60	Faculty NTT Research	589.84	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	611PSO	Summer Salaries AY faculty - other	2,636.38	3,038.92	3,038.92
1GC183	Carsey Fnd/Effective Families & Com	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	(4,274.36)	20,834.30	20,834.30
1GC183	Carsey Fnd/Effective Families & Com	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	611PXM	[NSE] Supplemental-Other-Misc	0.00	100.00	100.00
1GC183	Carsey Fnd/Effective Families & Com	611Q90	Post Doc	6,412.05	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	613N30	Graduate Research Assistant	14,597.96	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	613P90	Graduate Summer Appoint - Research	866.40	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	615F10	PAT	9,450.88	39,551.97	39,551.97
1GC183	Carsey Fnd/Effective Families & Com	617F10	Operating Staff	9,913.87	19,326.78	19,326.78
1GC183	Carsey Fnd/Effective Families & Com	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	61CPEX	[NSE] Non-Status Salary (Exempt)	(3,352.46)	27,689.30	27,689.30
1GC183	Carsey Fnd/Effective Families & Com	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,089.41	406.56	406.56
1GC183	Carsey Fnd/Effective Families & Com	61SNHO	Student Labor - Overtime	0.00	3.75	3.75
1GC183	Carsey Fnd/Effective Families & Com	61SNSH	Student Labor	836.50	8,205.02	8,205.02
1GC183	Carsey Fnd/Effective Families & Com	61SNWS	College Work Study	278.63	421.50	421.50
1GC183	Carsey Fnd/Effective Families & Com	65YF10	Full Fringe Benefit Distr Expe	10,221.96	24,258.12	24,258.12
1GC183	Carsey Fnd/Effective Families & Com	65YP10	Nonstatus Benefit Distr (Fica)	249.11	4,373.82	4,373.82
1GC183	Carsey Fnd/Effective Families & Com	710000	In-State Travel	1,069.09	298.28	298.28
1GC183	Carsey Fnd/Effective Families & Com	710100	Out-of-State Travel	2,360.94	1,871.26	1,871.26
1GC183	Carsey Fnd/Effective Families & Com	710200	Foreign Travel	913.24	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	710300	Conference Registration Fees	70.00	355.00	355.00
1GC183	Carsey Fnd/Effective Families & Com	710310	Workshop Registration Fees	439.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	710400	Student or Non-Emp Travel	2,011.68	515.91	515.91
1GC183	Carsey Fnd/Effective Families & Com	711000	Purchasing Cards	4,318.38	5,339.35	5,339.35
1GC183	Carsey Fnd/Effective Families & Com	711100	Supplies-General	12,798.85	9,945.25	9,945.25
1GC183	Carsey Fnd/Effective Families & Com	711106	Supplies-Uniforms	53.62	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	711108	Supplies-Subscription,Newspaper,Mag	189.40	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	711162	Supplies-Office Supplies	0.00	17,412.98	17,412.98
1GC183	Carsey Fnd/Effective Families & Com	711180	Supplies Special Events	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	711200	Research Supplies	139.80	358.21	358.21
1GC183	Carsey Fnd/Effective Families & Com	713000	Printing & Copying-General	11,894.10	4,552.18	4,552.18
1GC183	Carsey Fnd/Effective Families & Com	714000	Postage-General	1,092.05	291.19	291.19
1GC183	Carsey Fnd/Effective Families & Com	714010	Postage-Off Campus Mail Services	18.80	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	714020	Postage-Labeling	150.28	137.68	137.68
1GC183	Carsey Fnd/Effective Families & Com	714030	Postage-Express Mail	45.05	204.15	204.15
1GC183	Carsey Fnd/Effective Families & Com	715000	Non-Cap Equip-General	4,177.60	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	715005	Non-Cap Equip-Computer Hardware	3,900.00	2,619.00	2,619.00
1GC183	Carsey Fnd/Effective Families & Com	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	5,061.95	5,061.95
1GC183	Carsey Fnd/Effective Families & Com	716100	Rentals & Leases-General	3,500.00	50.00	50.00
1GC183	Carsey Fnd/Effective Families & Com	716120	Rentals-Property or Room	0.00	193.00	193.00
1GC183	Carsey Fnd/Effective Families & Com	717000	Consulting-General	0.00	220.00	220.00
1GC183	Carsey Fnd/Effective Families & Com	717200	Other Professional Services-General	25,506.44	22,865.28	22,865.28
1GC183	Carsey Fnd/Effective Families & Com	718000	Telecom-General	100.03	30.94	30.94
1GC183	Carsey Fnd/Effective Families & Com	718002	Telecom-Fixed (Basic Phone Service)	6,711.41	4,954.89	4,954.89
1GC183	Carsey Fnd/Effective Families & Com	718008	Telecom-Internet Services	9.95	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	718014	Telecom-Telephone Equipment	410.71	2,213.57	2,213.57
1GC183	Carsey Fnd/Effective Families & Com	718016	Telecom-Usage (Tolls)	427.06	464.86	464.86
1GC183	Carsey Fnd/Effective Families & Com	719000	Business Meals-Meetings-Non Travel	2,572.23	2,609.54	2,609.54
1GC183	Carsey Fnd/Effective Families & Com	719100	Membership Dues & Fees	0.00	190.00	190.00
1GC183	Carsey Fnd/Effective Families & Com	719200	Employee Recruiting-General	194.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	710400	Student or Non-Emp Travel	543.60	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	710410	Student or Non-Emp Travel-Lodging	99.00	177.84	177.84
1GC185	Donald Murray Visiting Journalist P	711000	Purchasing Cards	0.00	59.75	59.75
1GC185	Donald Murray Visiting Journalist P	711100	Supplies-General	42.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	1,000.00	1,000.00
1GC185	Donald Murray Visiting Journalist P	719000	Business Meals-Meetings-Non Travel	128.38	341.20	341.20

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC185	Donald Murray Visiting Journalist P	71C100	Advertising (Non-Employment)	82.08	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	71C110	Advertsing-Print	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	71CZ15	Other Exp-Advertising-Non Employ	0.00	280.00	280.00
1GC187	UNH-Seacoast Black Heritage Ptrship	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,000.00	1,000.00
1GC187	UNH-Seacoast Black Heritage Ptrship	615F10	PAT	28,606.42	27,117.39	27,117.39
1GC187	UNH-Seacoast Black Heritage Ptrship	61SNHO	Student Labor - Overtime	15.96	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	61SNSH	Student Labor	700.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	61SNWS	College Work Study	300.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	65YF10	Full Fringe Benefit Distr Expe	12,300.77	11,172.30	11,172.30
1GC187	UNH-Seacoast Black Heritage Ptrship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1GC187	UNH-Seacoast Black Heritage Ptrship	710000	In-State Travel	1,517.84	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	710100	Out-of-State Travel	5,515.71	1,096.97	1,096.97
1GC187	UNH-Seacoast Black Heritage Ptrship	710300	Conference Registration Fees	477.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	710400	Student or Non-Emp Travel	2,909.38	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	710410	Student or Non-Emp Travel-Lodging	343.44	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	711100	Supplies-General	129.04	789.39	789.39
1GC187	UNH-Seacoast Black Heritage Ptrship	711160	Supplies-Books	0.00	622.25	622.25
1GC187	UNH-Seacoast Black Heritage Ptrship	711164	Supplies-Computer (Non Peripherals)	0.00	1,747.30	1,747.30
1GC187	UNH-Seacoast Black Heritage Ptrship	713000	Printing & Copying-General	1,968.40	656.61	656.61
1GC187	UNH-Seacoast Black Heritage Ptrship	713015	Printing & Copying-Departmental	0.00	109.12	109.12
1GC187	UNH-Seacoast Black Heritage Ptrship	714000	Postage-General	0.00	73.59	73.59
1GC187	UNH-Seacoast Black Heritage Ptrship	716100	Rentals & Leases-General	100.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	717210	Oth Prof Ser-Honoraria	0.00	300.00	300.00
1GC187	UNH-Seacoast Black Heritage Ptrship	718000	Telecom-General	0.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	718002	Telecom-Fixed (Basic Phone Service)	443.29	443.28	443.28
1GC187	UNH-Seacoast Black Heritage Ptrship	718014	Telecom-Telephone Equipment	30.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	718016	Telecom-Usage (Tolls)	17.47	41.26	41.26
1GC187	UNH-Seacoast Black Heritage Ptrship	719000	Business Meals-Meetings-Non Travel	500.00	0.00	0.00
1GC201	Alberta Johnson '32 Dance Endowment	710100	Out-of-State Travel	78.20	0.00	0.00
1GC201	Alberta Johnson '32 Dance Endowment	711100	Supplies-General	810.94	0.00	0.00
1GC201	Alberta Johnson '32 Dance Endowment	717210	Oth Prof Ser-Honoraria	460.00	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	710100	Out-of-State Travel	0.00	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	710400	Student or Non-Emp Travel	0.00	477.07	477.07
1GD024	Chapman Lecture Fund- Earth Science	711100	Supplies-General	0.00	19.62	19.62
1GD024	Chapman Lecture Fund- Earth Science	719000	Business Meals-Meetings-Non Travel	0.00	291.91	291.91
1GD030	Tech Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1GD030	Tech Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
1GD030	Tech Fund	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
1GD030	Tech Fund	710000	In-State Travel	69.42	159.55	159.55
1GD030	Tech Fund	710100	Out-of-State Travel	0.00	2,504.84	2,504.84
1GD030	Tech Fund	710300	Conference Registration Fees	0.00	660.00	660.00
1GD030	Tech Fund	710400	Student or Non-Emp Travel	12,074.43	1,732.24	1,732.24
1GD030	Tech Fund	711100	Supplies-General	19,294.89	424.30	424.30
1GD030	Tech Fund	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1GD030	Tech Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GD030	Tech Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1GD030	Tech Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GD030	Tech Fund	716060	Maint & Repairs-Computer Software	5,093.55	0.00	0.00
1GD030	Tech Fund	717200	Other Professional Services-General	13,884.40	11,191.49	11,191.49
1GD030	Tech Fund	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	500.00	500.00
1GD030	Tech Fund	719000	Business Meals-Meetings-Non Travel	1,217.57	4,245.78	4,245.78
1GD030	Tech Fund	719100	Membership Dues & Fees	640.00	0.00	0.00
1GD030	Tech Fund	740000	Cap Equipment	1,225.00	0.00	0.00
1GD039	Earth Sciences Gift Account	710400	Student or Non-Emp Travel	0.00	175.00	175.00
1GD039	Earth Sciences Gift Account	711100	Supplies-General	668.81	4,794.90	4,794.90
1GD039	Earth Sciences Gift Account	713000	Printing & Copying-General	482.82	0.00	0.00
1GD039	Earth Sciences Gift Account	716000	Maintenance & Repairs-General	3,500.00	0.00	0.00
1GD039	Earth Sciences Gift Account	719100	Membership Dues & Fees	0.00	1,035.00	1,035.00
1GD042	Chemical Engineering Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	710100	Out-of-State Travel	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	710300	Conference Registration Fees	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	711000	Purchasing Cards	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	711100	Supplies-General	65.74	0.00	0.00
1GD042	Chemical Engineering Gifts	711116	Supplies-Production or Performance	7.49	0.00	0.00
1GD042	Chemical Engineering Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	719000	Business Meals-Meetings-Non Travel	(38.28)	1,442.68	1,442.68
1GD043	CEPS Tech Fund Discretionary	713000	Printing & Copying-General	0.00	248.00	248.00
1GD043	CEPS Tech Fund Discretionary	714010	Postage-Off Campus Mail Services	0.00	40.61	40.61
1GD045	Civil Eng Gift Acct	710100	Out-of-State Travel	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	710300	Conference Registration Fees	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	711100	Supplies-General	0.00	3,684.00	3,684.00
1GD049	Electrical Engineering Gifts	611PFS	[NSE] Faculty Semester/Term	0.00	5,000.00	5,000.00
1GD049	Electrical Engineering Gifts	613N30	Graduate Research Assistant	11,982.28	0.00	0.00
1GD049	Electrical Engineering Gifts	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1GD049	Electrical Engineering Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	787.37	787.37
1GD049	Electrical Engineering Gifts	61SNSH	Student Labor	310.37	0.00	0.00
1GD049	Electrical Engineering Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	486.14	486.14
1GD049	Electrical Engineering Gifts	710100	Out-of-State Travel	0.00	161.40	161.40
1GD049	Electrical Engineering Gifts	710200	Foreign Travel	0.00	500.00	500.00
1GD049	Electrical Engineering Gifts	711000	Purchasing Cards	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GD049	Electrical Engineering Gifts	711100	Supplies-General	1,079.51	21.47	21.47
1GD049	Electrical Engineering Gifts	711162	Supplies-Office Supplies	0.00	162.00	162.00
1GD049	Electrical Engineering Gifts	713000	Printing & Copying-General	0.00	222.50	222.50
1GD049	Electrical Engineering Gifts	717248	Oth Prof Ser-Speakers/Entertainment	0.00	400.00	400.00
1GD049	Electrical Engineering Gifts	719000	Business Meals-Meetings-Non Travel	0.00	426.59	426.59
1GD049	Electrical Engineering Gifts	719100	Membership Dues & Fees	189.00	200.00	200.00
1GD049	Electrical Engineering Gifts	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	711100	Supplies-General	5,593.84	5,028.09	5,028.09
1GD054	Marion Mitchell Cutts (payout)	711146	Supplies-Laboratory	0.00	1,750.00	1,750.00
1GD054	Marion Mitchell Cutts (payout)	716000	Maintenance & Repairs-General	0.00	374.39	374.39
1GD054	Marion Mitchell Cutts (payout)	740000	Cap Equipment	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	710100	Out-of-State Travel	0.00	856.35	856.35
1GD055	ECE Industrial Assoc	711000	Purchasing Cards	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	711100	Supplies-General	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	713000	Printing & Copying-General	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	719000	Business Meals-Meetings-Non Travel	699.50	325.46	325.46
1GD055	ECE Industrial Assoc	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD061	Earth Sciences Memorial Fund	719100	Membership Dues & Fees	0.00	1,000.00	1,000.00
1GD066	Donald G O'Brien Fund	722200	Participant Support	(300.00)	9,900.00	9,900.00
1GD066	Donald G O'Brien Fund	722220	Participant Sup-Post Doctoral	0.00	300.00	300.00
1GD068	Materials Lab Gift Acct	61SNSH	Student Labor	0.00	0.00	0.00
1GD077	Math Misc Gifts	711100	Supplies-General	0.00	0.00	0.00
1GD078	Physics Dept Gifts	711100	Supplies-General	0.00	0.00	0.00
1GD081	Parker-Hannifin Foundation Gift	61SNSH	Student Labor	0.00	1,468.50	1,468.50
1GD086	International Coil Winders Equ	711100	Supplies-General	0.00	1,393.96	1,393.96
1GD093	Mech Eng Gift Acct - General	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	61CPBN	Bonus & Recruitment	0.00	2,000.00	2,000.00
1GD093	Mech Eng Gift Acct - General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.00	168.00
1GD093	Mech Eng Gift Acct - General	710100	Out-of-State Travel	0.00	1,150.37	1,150.37
1GD093	Mech Eng Gift Acct - General	710400	Student or Non-Emp Travel	0.00	1,147.58	1,147.58
1GD093	Mech Eng Gift Acct - General	711100	Supplies-General	0.00	13,664.29	13,664.29
1GD093	Mech Eng Gift Acct - General	713000	Printing & Copying-General	(30.00)	0.00	0.00
1GD093	Mech Eng Gift Acct - General	714010	Postage-Off Campus Mail Services	(77.22)	0.00	0.00
1GD093	Mech Eng Gift Acct - General	719000	Business Meals-Meetings-Non Travel	283.00	2,240.12	2,240.12
1GD093	Mech Eng Gift Acct - General	740000	Cap Equipment	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	710100	Out-of-State Travel	224.80	699.84	699.84
1GD097	Me Sae Mini Baja Team	710305	Registration Fees-Other	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	710400	Student or Non-Emp Travel	0.00	1,546.73	1,546.73
1GD097	Me Sae Mini Baja Team	711000	Purchasing Cards	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	711100	Supplies-General	2,081.18	8,709.96	8,709.96
1GD097	Me Sae Mini Baja Team	713000	Printing & Copying-General	124.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	716000	Maintenance & Repairs-General	0.00	47.75	47.75
1GD097	Me Sae Mini Baja Team	716100	Rentals & Leases-General	0.00	21.98	21.98
1GD097	Me Sae Mini Baja Team	719000	Business Meals-Meetings-Non Travel	0.00	(2,064.25)	(2,064.25)
1GD097	Me Sae Mini Baja Team	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	16,725.02	16,725.02
1GD112	Gloria & Robert Lyle Professor	61CPEX	[NSE] Non-Status Salary (Exempt)	857.13	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	61SNWS	College Work Study	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	65YP10	Nonstatus Benefit Distr (Fica)	72.00	1,404.90	1,404.90
1GD112	Gloria & Robert Lyle Professor	710100	Out-of-State Travel	0.00	1,390.36	1,390.36
1GD112	Gloria & Robert Lyle Professor	710200	Foreign Travel	1,815.53	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	710300	Conference Registration Fees	0.00	200.00	200.00
1GD112	Gloria & Robert Lyle Professor	711100	Supplies-General	0.00	4,851.72	4,851.72
1GD112	Gloria & Robert Lyle Professor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	719100	Membership Dues & Fees	0.00	50.00	50.00
1GD117	Alexander & Allison Amell Mem	710400	Student or Non-Emp Travel	0.00	2,612.80	2,612.80
1GD117	Alexander & Allison Amell Mem	719000	Business Meals-Meetings-Non Travel	0.00	213.31	213.31
1GD139	Kingsbury Hall Equipment Fund	711100	Supplies-General	16,235.78	0.00	0.00
1GD139	Kingsbury Hall Equipment Fund	714010	Postage-Off Campus Mail Services	1,700.00	0.00	0.00
1GD139	Kingsbury Hall Equipment Fund	716000	Maintenance & Repairs-General	227.36	1,153.00	1,153.00
1GD139	Kingsbury Hall Equipment Fund	717200	Other Professional Services-General	4,052.30	0.00	0.00
1GD139	Kingsbury Hall Equipment Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD139	Kingsbury Hall Equipment Fund	740000	Cap Equipment	109,102.75	0.00	0.00
1GD146	Chemistry Department Misc Gifts	613N50	Graduate - Stipend Only	50.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	333.33	862.21	862.21
1GD146	Chemistry Department Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	28.01	72.41	72.41
1GD146	Chemistry Department Misc Gifts	710100	Out-of-State Travel	0.00	93.44	93.44
1GD146	Chemistry Department Misc Gifts	710300	Conference Registration Fees	0.00	556.56	556.56
1GD146	Chemistry Department Misc Gifts	710400	Student or Non-Emp Travel	3,559.08	1,546.29	1,546.29
1GD146	Chemistry Department Misc Gifts	711100	Supplies-General	0.00	280.77	280.77
1GD146	Chemistry Department Misc Gifts	716000	Maintenance & Repairs-General	0.00	48.10	48.10
1GD146	Chemistry Department Misc Gifts	717200	Other Professional Services-General	0.00	35.00	35.00
1GD146	Chemistry Department Misc Gifts	719000	Business Meals-Meetings-Non Travel	4,706.45	3,065.61	3,065.61
1GD146	Chemistry Department Misc Gifts	719200	Employee Recruiting-General	1,197.50	1,597.00	1,597.00
1GD146	Chemistry Department Misc Gifts	740000	Cap Equipment	4,000.00	0.00	0.00
1GD149	SAE Gift Fund	710100	Out-of-State Travel	163.80	1,800.47	1,800.47
1GD149	SAE Gift Fund	710400	Student or Non-Emp Travel	362.30	0.00	0.00
1GD149	SAE Gift Fund	711100	Supplies-General	19,235.24	9,573.87	9,573.87
1GD149	SAE Gift Fund	711106	Supplies-Uniforms	0.00	500.00	500.00
1GD149	SAE Gift Fund	713000	Printing & Copying-General	0.00	174.25	174.25

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GD149	SAE Gift Fund	714010	Postage-Off Campus Mail Services	0.00	15.41	15.41
1GD149	SAE Gift Fund	719000	Business Meals-Meetings-Non Travel	251.65	1,094.50	1,094.50
1GD149	SAE Gift Fund	719100	Membership Dues & Fees	600.00	(130.00)	(130.00)
1GE004	Carroll M Degler Endowed Lecture	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	719000	Business Meals-Meetings-Non Travel	376.00	0.00	0.00
1GE010	Support Fund	710100	Out-of-State Travel	0.00	57.29	57.29
1GE010	Support Fund	710400	Student or Non-Emp Travel	2,090.16	0.00	0.00
1GE010	Support Fund	711100	Supplies-General	3,131.21	2,091.60	2,091.60
1GE010	Support Fund	711126	Supplies-Photographic Supplies	304.50	114.00	114.00
1GE010	Support Fund	711128	Supplies-Audio-Visual Supplies	1,100.00	0.00	0.00
1GE010	Support Fund	713000	Printing & Copying-General	539.92	393.85	393.85
1GE010	Support Fund	713010	Printing & Copying-Publications	1,000.00	10,000.00	10,000.00
1GE010	Support Fund	714000	Postage-General	0.00	0.00	0.00
1GE010	Support Fund	714010	Postage-Off Campus Mail Services	509.27	74.36	74.36
1GE010	Support Fund	715005	Non-Cap Equip-Computer Hardware	0.00	63,990.00	63,990.00
1GE010	Support Fund	716123	Rental Property/Room (short term)	85.00	0.00	0.00
1GE010	Support Fund	717200	Other Professional Services-General	12,038.61	11,605.79	11,605.79
1GE010	Support Fund	719000	Business Meals-Meetings-Non Travel	4,372.93	3,077.75	3,077.75
1GE010	Support Fund	719100	Membership Dues & Fees	0.00	50.00	50.00
1GE010	Support Fund	71C000	Awards to Non-Employee-Students	1,500.00	13,866.66	13,866.66
1GE011	Associates Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1GE011	Associates Fund	615F10	PAT	0.00	648.24	648.24
1GE011	Associates Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	267.08	267.08
1GE011	Associates Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GE011	Associates Fund	711100	Supplies-General	80.24	0.00	0.00
1GE011	Associates Fund	718000	Telecom-General	0.00	0.00	0.00
1GE011	Associates Fund	718016	Telecom-Usage (Tolls)	8.80	19.25	19.25
1GE011	Associates Fund	71C000	Awards to Non-Employee-Students	2,250.00	1,125.00	1,125.00
1GE011	Associates Fund	71C100	Advertising (Non-Employment)	250.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	711100	Supplies-General	0.00	157.50	157.50
1GE015	Paul Holloway Prize Fund	71C000	Awards to Non-Employee-Students	0.00	8,533.34	8,533.34
1GE015	Paul Holloway Prize Fund	71C050	Student Awards-Taxable	24,000.00	0.00	0.00
1GE019	Hubbard Professor - Wsbe	611PXP	[NSE] Supplemental-Professorship	2,872.00	0.00	0.00
1GE019	Hubbard Professor - Wsbe	65YP10	Nonstatus Benefit Distr (Fica)	241.25	0.00	0.00
1GE019	Hubbard Professor - Wsbe	710100	Out-of-State Travel	0.00	370.46	370.46
1GE019	Hubbard Professor - Wsbe	711100	Supplies-General	156.13	0.00	0.00
1GE019	Hubbard Professor - Wsbe	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GE019	Hubbard Professor - Wsbe	711132	Supplies-Software Incl Site License	517.90	0.00	0.00
1GE019	Hubbard Professor - Wsbe	711164	Supplies-Computer (Non Peripherals)	99.95	0.00	0.00
1GE019	Hubbard Professor - Wsbe	715005	Non-Cap Equip-Computer Hardware	2,291.88	0.00	0.00
1GE021	Manchester Manufacturing Manag	718000	Telecom-General	0.00	0.00	0.00
1GE021	Manchester Manufacturing Manag	719100	Membership Dues & Fees	0.00	0.00	0.00
1GE022	Elizabeth Bogan Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GE024	Manchester/Training Support	718000	Telecom-General	0.00	212.35	212.35
1GE029	Entrepreneurial Leadership-WSBE	711100	Supplies-General	0.00	68.52	68.52
1GE029	Entrepreneurial Leadership-WSBE	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1GE029	Entrepreneurial Leadership-WSBE	719000	Business Meals-Meetings-Non Travel	1,044.23	0.00	0.00
1GE029	Entrepreneurial Leadership-WSBE	719005	Business Meals-Group or Class Meals	0.00	2,124.88	2,124.88
1GE033	Mel Sandler Recognition Award	71C000	Awards to Non-Employee-Students	300.00	200.00	200.00
1GE041	J. Bonnie Newman Award Fund	71C000	Awards to Non-Employee-Students	500.00	1,000.00	1,000.00
1GE045	Rosenberg Ctr - Internat'l Franchis	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	615F10	PAT	0.00	2,170.16	2,170.16
1GE045	Rosenberg Ctr - Internat'l Franchis	61CPEX	[NSE] Non-Status Salary (Exempt)	19,015.48	20,000.17	20,000.17
1GE045	Rosenberg Ctr - Internat'l Franchis	61SNSH	Student Labor	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	61U000	Salary Offset Account	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	65YF10	Full Fringe Benefit Distr Expe	0.00	894.10	894.10
1GE045	Rosenberg Ctr - Internat'l Franchis	65YP10	Nonstatus Benefit Distr (Fica)	1,597.23	1,680.06	1,680.06
1GE045	Rosenberg Ctr - Internat'l Franchis	710100	Out-of-State Travel	2,122.64	1,257.31	1,257.31
1GE045	Rosenberg Ctr - Internat'l Franchis	710200	Foreign Travel	6,107.88	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	710300	Conference Registration Fees	1,428.48	375.00	375.00
1GE045	Rosenberg Ctr - Internat'l Franchis	710400	Student or Non-Emp Travel	0.00	130.68	130.68
1GE045	Rosenberg Ctr - Internat'l Franchis	711100	Supplies-General	404.50	426.00	426.00
1GE045	Rosenberg Ctr - Internat'l Franchis	711108	Supplies-Subscription,Newspaper,Mag	39.95	49.95	49.95
1GE045	Rosenberg Ctr - Internat'l Franchis	711126	Supplies-Photographic Supplies	29.95	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	711128	Supplies-Audio-Visual Supplies	524.50	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	711132	Supplies-Software Incl Site License	0.00	78.30	78.30
1GE045	Rosenberg Ctr - Internat'l Franchis	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	716000	Maintenance & Repairs-General	0.00	129.98	129.98
1GE045	Rosenberg Ctr - Internat'l Franchis	717200	Other Professional Services-General	8,430.70	10,425.00	10,425.00
1GE045	Rosenberg Ctr - Internat'l Franchis	718006	Telecom-Cellular Phones	62.10	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	719000	Business Meals-Meetings-Non Travel	282.94	96.00	96.00
1GE045	Rosenberg Ctr - Internat'l Franchis	719005	Business Meals-Group or Class Meals	0.00	143.41	143.41
1GE045	Rosenberg Ctr - Internat'l Franchis	719100	Membership Dues & Fees	330.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	790500	Budgeted Contingency	0.00	0.00	0.00
1GE046	WSBE Corporate Roundtable Program	710000	In-State Travel	0.00	0.00	0.00
1GE046	WSBE Corporate Roundtable Program	710400	Student or Non-Emp Travel	624.54	347.05	347.05
1GE046	WSBE Corporate Roundtable Program	716123	Rental Property/Room (short term)	135.00	0.00	0.00
1GE046	WSBE Corporate Roundtable Program	719000	Business Meals-Meetings-Non Travel	1,071.16	650.75	650.75

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GE050	WSBE Grad Bus Club Discretionary Fn	711100	Supplies-General	0.00	23.54	23.54
1GE050	WSBE Grad Bus Club Discretionary Fn	719000	Business Meals-Meetings-Non Travel	0.00	267.64	267.64
1GE050	WSBE Grad Bus Club Discretionary Fn	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GE051	Banfi Vintners Gift Fund	710200	Foreign Travel	0.00	6,499.00	6,499.00
1GE051	Banfi Vintners Gift Fund	710400	Student or Non-Emp Travel	0.00	10,598.00	10,598.00
1GE051	Banfi Vintners Gift Fund	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	711124	Supplies-Instructional Supplies	1,465.38	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	710000	In-State Travel	10.68	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	710100	Out-of-State Travel	4,353.09	4,480.04	4,480.04
1GE058	Ocean Properties Hospitality Mgmnt	710400	Student or Non-Emp Travel	402.83	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	711100	Supplies-General	1,351.00	197.85	197.85
1GE058	Ocean Properties Hospitality Mgmnt	713000	Printing & Copying-General	53.60	7,500.32	7,500.32
1GE058	Ocean Properties Hospitality Mgmnt	714000	Postage-General	604.50	219.50	219.50
1GE058	Ocean Properties Hospitality Mgmnt	714010	Postage-Off Campus Mail Services	75.93	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	716115	Rentals-Linen	80.00	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	716120	Rentals-Property or Room	500.00	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	717200	Other Professional Services-General	1,624.00	200.00	200.00
1GE058	Ocean Properties Hospitality Mgmnt	718006	Telecom-Cellular Phones	109.00	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	719000	Business Meals-Meetings-Non Travel	3,381.20	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	719005	Business Meals-Group or Class Meals	0.00	109.89	109.89
1GE058	Ocean Properties Hospitality Mgmnt	719100	Membership Dues & Fees	145.00	100.00	100.00
1GF005	Recreation Management &Policy Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	710100	Out-of-State Travel	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	710400	Student or Non-Emp Travel	300.00	0.00	0.00
1GF006	Occupational Therapy Gifts	711000	Purchasing Cards	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	711100	Supplies-General	602.63	1,637.59	1,637.59
1GF006	Occupational Therapy Gifts	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	711180	Supplies Special Events	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	711190	Publications cost	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	719000	Business Meals-Meetings-Non Travel	251.20	376.40	376.40
1GF007	Health Studies Annual Gifts	719005	Business Meals-Group or Class Meals	462.11	99.41	99.41
1GF007	Health Studies Annual Gifts	719200	Employee Recruiting-General	0.00	25.03	25.03
1GF010	Child/Family Center Fund	710000	In-State Travel	0.00	(528.48)	(528.48)
1GF010	Child/Family Center Fund	711000	Purchasing Cards	764.00	1,768.47	1,768.47
1GF010	Child/Family Center Fund	711100	Supplies-General	0.00	186.57	186.57
1GF010	Child/Family Center Fund	711180	Supplies Special Events	0.00	430.19	430.19
1GF010	Child/Family Center Fund	713005	Printing & Copying-Campus	0.00	0.00	0.00
1GF010	Child/Family Center Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1GF010	Child/Family Center Fund	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GF010	Child/Family Center Fund	717200	Other Professional Services-General	0.00	3,517.62	3,517.62
1GF010	Child/Family Center Fund	719000	Business Meals-Meetings-Non Travel	0.00	282.93	282.93
1GF010	Child/Family Center Fund	719005	Business Meals-Group or Class Meals	0.00	806.00	806.00
1GF010	Child/Family Center Fund	71C000	Awards to Non-Employee-Students	0.00	300.00	300.00
1GF010	Child/Family Center Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GF011	Nursing Gifts	710000	In-State Travel	0.00	30.38	30.38
1GF011	Nursing Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF013	Gifts & Social Work	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1GF013	Gifts & Social Work	710410	Student or Non-Emp Travel-Lodging	0.00	129.45	129.45
1GF013	Gifts & Social Work	717200	Other Professional Services-General	1,297.00	0.00	0.00
1GF013	Gifts & Social Work	717210	Oth Prof Ser-Honoraria	0.00	2,300.00	2,300.00
1GF013	Gifts & Social Work	719000	Business Meals-Meetings-Non Travel	0.00	979.07	979.07
1GF020	Kinesiology Gift Account	711000	Purchasing Cards	0.00	0.00	0.00
1GF021	Playground	711000	Purchasing Cards	1,437.30	0.00	0.00
1GF021	Playground	713030	Printing & Copying-Off Campus	0.00	12.95	12.95
1GF021	Playground	717200	Other Professional Services-General	20,100.00	0.00	0.00
1GF021	Playground	740400	Construction	3,073.00	3,825.00	3,825.00
1GF037	Sackett Professorship	61SNSH	Student Labor	1,882.50	0.00	0.00
1GF037	Sackett Professorship	710100	Out-of-State Travel	0.00	1,044.36	1,044.36
1GF037	Sackett Professorship	710300	Conference Registration Fees	0.00	775.00	775.00
1GF037	Sackett Professorship	711000	Purchasing Cards	107.50	1,737.80	1,737.80
1GF037	Sackett Professorship	711100	Supplies-General	14.99	0.00	0.00
1GF037	Sackett Professorship	711164	Supplies-Computer (Non Peripherals)	0.00	748.20	748.20
1GF049	HMP Ache Conference Fund	710400	Student or Non-Emp Travel	600.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	710400	Student or Non-Emp Travel	0.00	(312.36)	(312.36)
1GF060	Health Mgmnt & Policy Gift Fund	711000	Purchasing Cards	239.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	611PBN	Faculty Bonus & Recruitment	500.00	0.00	0.00
1GF061	Family Studies Gift Fund	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	42.00	0.00	0.00
1GF061	Family Studies Gift Fund	710400	Student or Non-Emp Travel	0.00	50.00	50.00
1GF061	Family Studies Gift Fund	71C000	Awards to Non-Employee-Students	250.00	500.00	500.00
1GF063	England Family Fund	611PFS	[NSE] Faculty Semester/Term	3,400.02	0.00	0.00
1GF063	England Family Fund	613N50	Graduate - Stipend Only	2,500.00	0.00	0.00
1GF063	England Family Fund	613P90	Graduate Summer Appoint - Research	1,136.38	0.00	0.00
1GF063	England Family Fund	65YP10	Nonstatus Benefit Distr (Fica)	381.02	0.00	0.00
1GF063	England Family Fund	710100	Out-of-State Travel	442.90	463.16	463.16
1GF063	England Family Fund	710200	Foreign Travel	2,447.22	0.00	0.00
1GF063	England Family Fund	710300	Conference Registration Fees	0.00	1,281.13	1,281.13
1GF063	England Family Fund	711000	Purchasing Cards	0.00	129.58	129.58

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GF063	England Family Fund	711100	Supplies-General	475.16	150.69	150.69
1GF063	England Family Fund	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GF063	England Family Fund	711154	Supplies-Computer Peripherals	219.75	0.00	0.00
1GF063	England Family Fund	715000	Non-Cap Equip-General	0.00	1,372.01	1,372.01
1GF063	England Family Fund	719000	Business Meals-Meetings-Non Travel	59.72	0.00	0.00
1GF063	England Family Fund	71C000	Awards to Non-Employee-Students	1,000.00	0.00	0.00
1GF064	Jason Shumway Memorial Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	611F60	Faculty NTT Research	664.52	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	615F10	PAT	4,863.09	5,665.23	5,665.23
1GF065	IOD Leadership Series Gift Fund	65YF10	Full Fringe Benefit Distr Expe	2,376.87	2,334.07	2,334.07
1GF065	IOD Leadership Series Gift Fund	710000	In-State Travel	832.31	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	710400	Student or Non-Emp Travel	155.28	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	714000	Postage-General	129.76	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	716100	Rentals & Leases-General	30.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	717200	Other Professional Services-General	1,341.53	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	719000	Business Meals-Meetings-Non Travel	20,058.88	5,738.87	5,738.87
1GF068	IOD Research Center for Autism	717200	Other Professional Services-General	6,000.00	0.00	0.00
1GF069	Institute on Disability General Fun	617F10	Operating Staff	0.00	2,629.20	2,629.20
1GF069	Institute on Disability General Fun	65YF10	Full Fringe Benefit Distr Expe	0.00	1,051.68	1,051.68
1GF069	Institute on Disability General Fun	717200	Other Professional Services-General	18,331.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	710100	Out-of-State Travel	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	710200	Foreign Travel	0.00	9,348.89	9,348.89
1GG013	Class 1936 End/Cult Enrich	711000	Purchasing Cards	0.00	651.11	651.11
1GG013	Class 1936 End/Cult Enrich	711100	Supplies-General	0.00	897.64	897.64
1GG013	Class 1936 End/Cult Enrich	719000	Business Meals-Meetings-Non Travel	0.00	1,508.75	1,508.75
1GG140	Dr Alexander Teaching Exc Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	4,107.00	4,107.00
1GG140	Dr Alexander Teaching Exc Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	344.99	344.99
1GL002	G Brooks Books & Pers/Humanities	770075	Library Acqs-Books	310.18	7,207.38	7,207.38
1GL002	G Brooks Books & Pers/Humanities	770092	Library Acqs-CD ROM	11,279.00	0.00	0.00
1GL003	Consolidated Library Fund	770075	Library Acqs-Books	0.00	1,627.59	1,627.59
1GL003	Consolidated Library Fund	770092	Library Acqs-CD ROM	920.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	770075	Library Acqs-Books	8.70	103.17	103.17
1GL005	Lillian Duncan Book Fund	770075	Library Acqs-Books	249.61	4,373.23	4,373.23
1GL006	Marion E Nash Fund	770075	Library Acqs-Books	0.00	3,203.53	3,203.53
1GL007	Douglas M Milne Endowment	713000	Printing & Copying-General	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	717200	Other Professional Services-General	0.00	60.00	60.00
1GL007	Douglas M Milne Endowment	770075	Library Acqs-Books	11,847.78	7,211.06	7,211.06
1GL008	Library Books & Special Equipment	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GL008	Library Books & Special Equipment	716100	Rentals & Leases-General	168.00	0.00	0.00
1GL008	Library Books & Special Equipment	718000	Telecom-General	0.00	0.00	0.00
1GL008	Library Books & Special Equipment	718014	Telecom-Telephone Equipment	0.00	122.48	122.48
1GL008	Library Books & Special Equipment	770050	Library Acqs-Electronic Sources	0.00	427.50	427.50
1GL008	Library Books & Special Equipment	770075	Library Acqs-Books	0.00	2,126.80	2,126.80
1GL008	Library Books & Special Equipment	770092	Library Acqs-CD ROM	1,293.00	0.00	0.00
1GL009	Miscellaneous Library Gifts	770075	Library Acqs-Books	117.97	3,003.16	3,003.16
1GL009	Miscellaneous Library Gifts	770092	Library Acqs-CD ROM	364.00	0.00	0.00
1GL014	Katherine G Wells Fund	770075	Library Acqs-Books	0.00	5.95	5.95
1GL015	Friends of UNH Library	711100	Supplies-General	301.71	251.87	251.87
1GL015	Friends of UNH Library	713000	Printing & Copying-General	244.00	0.00	0.00
1GL015	Friends of UNH Library	714000	Postage-General	795.68	423.82	423.82
1GL015	Friends of UNH Library	714020	Postage-Labeling	118.93	0.00	0.00
1GL015	Friends of UNH Library	716000	Maintenance & Repairs-General	353.63	0.00	0.00
1GL015	Friends of UNH Library	716100	Rentals & Leases-General	220.00	1,289.90	1,289.90
1GL015	Friends of UNH Library	717200	Other Professional Services-General	9,710.70	357.00	357.00
1GL015	Friends of UNH Library	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	0.00
1GL015	Friends of UNH Library	717234	Oth Prof Ser-Production Services	0.00	3,392.80	3,392.80
1GL015	Friends of UNH Library	719000	Business Meals-Meetings-Non Travel	770.50	952.00	952.00
1GL015	Friends of UNH Library	719100	Membership Dues & Fees	0.00	0.00	0.00
1GL016	University Museum	615F10	PAT	0.00	2,180.35	2,180.35
1GL016	University Museum	65YF10	Full Fringe Benefit Distr Expe	0.00	898.30	898.30
1GL016	University Museum	710000	In-State Travel	0.00	143.98	143.98
1GL016	University Museum	711100	Supplies-General	1,602.65	237.98	237.98
1GL016	University Museum	713010	Printing & Copying-Publications	0.00	226.82	226.82
1GL016	University Museum	717200	Other Professional Services-General	0.00	147.00	147.00
1GL016	University Museum	717234	Oth Prof Ser-Production Services	0.00	20.40	20.40
1GL017	Special Collections	613N10	Graduate Assistant	0.00	13,200.14	13,200.14
1GL017	Special Collections	613N60	Graduate - PT Lecturer	0.00	229.20	229.20
1GL017	Special Collections	710000	In-State Travel	0.00	0.00	0.00
1GL017	Special Collections	710100	Out-of-State Travel	1,076.40	0.00	0.00
1GL017	Special Collections	711100	Supplies-General	0.00	2,915.97	2,915.97
1GL017	Special Collections	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GL017	Special Collections	716100	Rentals & Leases-General	0.00	0.00	0.00
1GL017	Special Collections	717200	Other Professional Services-General	1,499.21	1,750.00	1,750.00
1GL017	Special Collections	719000	Business Meals-Meetings-Non Travel	0.00	240.00	240.00
1GL017	Special Collections	770075	Library Acqs-Books	7,204.43	29,256.77	29,256.77
1GL018	Library Staff Development	710100	Out-of-State Travel	0.00	358.00	358.00
1GL018	Library Staff Development	710300	Conference Registration Fees	0.00	526.48	526.48
1GL018	Library Staff Development	710305	Registration Fees-Other	0.00	0.00	0.00
1GL018	Library Staff Development	711100	Supplies-General	78.07	716.57	716.57
1GL018	Library Staff Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GL019	Reina P Hart Fund	770075	Library Acqs-Books	0.00	28.82	28.82
1GL024	Douglas/Helena Mcelwain Milne	617F10	Operating Staff	41,788.50	40,583.55	40,583.55
1GL024	Douglas/Helena Mcelwain Milne	617PLG	Operating Staff-Longevity	3,343.40	2,622.69	2,622.69
1GL024	Douglas/Helena Mcelwain Milne	61CPBN	Bonus & Recruitment	1,053.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	65YF10	Full Fringe Benefit Distr Expe	17,969.11	16,720.43	16,720.43
1GL024	Douglas/Helena Mcelwain Milne	65YP10	Nonstatus Benefit Distr (Fica)	369.26	220.29	220.29
1GL024	Douglas/Helena Mcelwain Milne	714010	Postage-Off Campus Mail Services	199.61	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	770000	Library Acquisitions	752.22	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	770075	Library Acqs-Books	17,610.91	15,287.02	15,287.02
1GL026	Walter & Dorothy Peterson Library	770075	Library Acqs-Books	0.00	1,016.71	1,016.71
1GL027	Traditional Jazz Collection	611F10	Faculty TT/NTT (Non Union)	0.00	14,110.59	14,110.59
1GL027	Traditional Jazz Collection	61CPHO	[NSH] Non-Status - Overtime	0.00	41.11	41.11
1GL027	Traditional Jazz Collection	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,973.85	21,252.00	21,252.00
1GL027	Traditional Jazz Collection	65YF10	Full Fringe Benefit Distr Expe	0.00	5,813.54	5,813.54
1GL027	Traditional Jazz Collection	65YP10	Nonstatus Benefit Distr (Fica)	1,173.80	1,788.61	1,788.61
1GL027	Traditional Jazz Collection	710100	Out-of-State Travel	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	711100	Supplies-General	0.00	262.04	262.04
1GL027	Traditional Jazz Collection	713010	Printing & Copying-Publications	0.00	1,114.37	1,114.37
1GL027	Traditional Jazz Collection	717200	Other Professional Services-General	150.00	565.00	565.00
1GL027	Traditional Jazz Collection	770075	Library Acqs-Books	190.06	29.23	29.23
1GL028	Library Campaign Gifts	613N10	Graduate Assistant	13,500.05	0.00	0.00
1GL028	Library Campaign Gifts	615F10	PAT	0.00	59,452.91	59,452.91
1GL028	Library Campaign Gifts	61U000	Salary Offset Account	0.00	0.00	0.00
1GL028	Library Campaign Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	24,494.66	24,494.66
1GL028	Library Campaign Gifts	710300	Conference Registration Fees	0.00	0.00	0.00
1GL028	Library Campaign Gifts	711100	Supplies-General	0.00	0.00	0.00
1GL028	Library Campaign Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GL028	Library Campaign Gifts	716003	Maint & Repairs-Carpentry	0.00	578.50	578.50
1GL028	Library Campaign Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	2,361.20	0.00	0.00
1GL028	Library Campaign Gifts	716100	Rentals & Leases-General	0.00	0.00	0.00
1GL028	Library Campaign Gifts	717000	Consulting-General	0.00	11,900.20	11,900.20
1GL028	Library Campaign Gifts	719000	Business Meals-Meetings-Non Travel	983.25	1,694.05	1,694.05
1GL028	Library Campaign Gifts	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1GL028	Library Campaign Gifts	770000	Library Acquisitions	9,738.45	0.00	0.00
1GL028	Library Campaign Gifts	770065	Library Acqs-Bindery	0.00	0.00	0.00
1GL028	Library Campaign Gifts	770075	Library Acqs-Books	0.00	2,759.50	2,759.50
1GL031	Library Parents Fund Books	770075	Library Acqs-Books	471.20	318.22	318.22
1GL032	Library Parents' Fund Awards	711154	Supplies-Computer Peripherals	0.00	6,122.85	6,122.85
1GL032	Library Parents' Fund Awards	718000	Telecom-General	0.00	0.00	0.00
1GL032	Library Parents' Fund Awards	718002	Telecom-Fixed (Basic Phone Service)	261.03	0.00	0.00
1GL032	Library Parents' Fund Awards	718014	Telecom-Telephone Equipment	493.93	0.00	0.00
1GL033	The Library Commemorative Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL034	Sustainability Collection Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL036	Rogers Moutaineering Books	770075	Library Acqs-Books	0.00	56.51	56.51
1GL037	Class of 44 Technology Fund	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	770075	Library Acqs-Books	399.26	2,369.19	2,369.19
1GL041	Milne Spec Collections Payout	717200	Other Professional Services-General	0.00	0.00	0.00
1GL042	Class of 1947 Library Fund	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GL042	Class of 1947 Library Fund	713000	Printing & Copying-General	0.00	690.00	690.00
1GL042	Class of 1947 Library Fund	717200	Other Professional Services-General	0.00	3,491.72	3,491.72
1GL043	Class of 1955 Dimond Library End	711100	Supplies-General	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	713000	Printing & Copying-General	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	717200	Other Professional Services-General	0.00	2,815.00	2,815.00
1GL043	Class of 1955 Dimond Library End	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	711100	Supplies-General	0.00	0.00	0.00
1GL046	Addison Fund for the Library	711100	Supplies-General	0.00	0.00	0.00
1GL046	Addison Fund for the Library	711156	Supplies-Electronic Devices	0.00	596.38	596.38
1GL046	Addison Fund for the Library	715010	Non-Cap Equip-Furniture & Fixtures	0.00	6,321.71	6,321.71
1GL046	Addison Fund for the Library	716000	Maintenance & Repairs-General	885.00	2,702.68	2,702.68
1GL046	Addison Fund for the Library	716006	Maint & Repairs-Electrical	0.00	1,050.00	1,050.00
1GL046	Addison Fund for the Library	717200	Other Professional Services-General	9,249.17	0.00	0.00
1GL047	Dunleavy Library Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	770075	Library Acqs-Books	2,136.15	0.00	0.00
1GL047	Dunleavy Library Fund	770092	Library Acqs-CD ROM	732.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	770075	Library Acqs-Books	5,146.04	4,545.11	4,545.11
1GL048	Edmund G Miller Library Fund	770092	Library Acqs-CD ROM	14,097.00	0.00	0.00
1GL053	Charlotte K. Anderson Endowed Fund	770075	Library Acqs-Books	437.64	1,615.80	1,615.80
1GL054	Collins Fund for Digital Collection	611F10	Faculty TT/NTT (Non Union)	0.00	18,938.59	18,938.59
1GL054	Collins Fund for Digital Collection	65YF10	Full Fringe Benefit Distr Expe	0.00	7,802.73	7,802.73
1GL055	Philip J Sawyer Quasi End Fund	770075	Library Acqs-Books	623.04	2,621.26	2,621.26
1GL056	Ted & Jean Sannella Special Coll Fd	611F10	Faculty TT/NTT (Non Union)	46,699.97	571.55	571.55
1GL056	Ted & Jean Sannella Special Coll Fd	613N10	Graduate Assistant	0.00	0.00	0.00
1GL056	Ted & Jean Sannella Special Coll Fd	61CPHO	[NSH] Non-Status - Overtime	0.00	86.02	86.02
1GL056	Ted & Jean Sannella Special Coll Fd	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,925.00	2,925.00
1GL056	Ted & Jean Sannella Special Coll Fd	65YF10	Full Fringe Benefit Distr Expe	20,081.06	235.56	235.56
1GL056	Ted & Jean Sannella Special Coll Fd	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.94	252.94
1GL056	Ted & Jean Sannella Special Coll Fd	711100	Supplies-General	0.00	0.00	0.00
1GL056	Ted & Jean Sannella Special Coll Fd	713010	Printing & Copying-Publications	0.00	0.00	0.00
1GL056	Ted & Jean Sannella Special Coll Fd	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1GL056	Ted & Jean Sannella Special Coll Fd	717200	Other Professional Services-General	0.00	0.00	0.00
1GL056	Ted & Jean Sannella Special Coll Fd	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1GL057	Prescott Family Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1GL057	Prescott Family Fund	711132	Supplies-Software Incl Site License	149.95	0.00	0.00
1GL057	Prescott Family Fund	711154	Supplies-Computer Peripherals	2,827.70	0.00	0.00
1GL060	James D. Merritt Memorial Book Fund	770075	Library Acqs-Books	31,871.14	0.00	0.00
1GL060	James D. Merritt Memorial Book Fund	770092	Library Acqs-CD ROM	125,000.00	0.00	0.00
1GRSEP	NH Science & Engineering Program	71C000	Awards to Non-Employee-Students	0.00	300.00	300.00
1GS039	Academic/Athletic Support Fund	615F10	PAT	38,249.93	37,140.13	37,140.13
1GS039	Academic/Athletic Support Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	65YF10	Full Fringe Benefit Distr Expe	16,447.37	15,301.69	15,301.69
1GS039	Academic/Athletic Support Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	711100	Supplies-General	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	718000	Telecom-General	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	718002	Telecom-Fixed (Basic Phone Service)	2,856.90	0.00	0.00
1GS039	Academic/Athletic Support Fund	718016	Telecom-Usage (Tolls)	57.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	611F15	Fac Tenure Track AAUP (UNH)	143,330.07	143,330.07	143,330.07
1GZ000	Peter Paul Chair in Space Science	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	8,320.96	8,320.96
1GZ000	Peter Paul Chair in Space Science	613N30	Graduate Research Assistant	7,138.56	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	613P90	Graduate Summer Appoint - Research	2,833.34	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	615F10	PAT	26,986.99	12,539.68	12,539.68
1GZ000	Peter Paul Chair in Space Science	617F10	Operating Staff	0.00	4,065.87	4,065.87
1GZ000	Peter Paul Chair in Space Science	61SNWS	College Work Study	480.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	65YF10	Full Fringe Benefit Distr Expe	73,236.32	65,893.49	65,893.49
1GZ000	Peter Paul Chair in Space Science	65YP10	Nonstatus Benefit Distr (Fica)	238.00	698.98	698.98
1GZ000	Peter Paul Chair in Space Science	710100	Out-of-State Travel	235.30	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	710200	Foreign Travel	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	710300	Conference Registration Fees	0.00	300.00	300.00
1GZ000	Peter Paul Chair in Space Science	710400	Student or Non-Emp Travel	0.00	2,590.55	2,590.55
1GZ000	Peter Paul Chair in Space Science	711100	Supplies-General	1,334.00	249.94	249.94
1GZ000	Peter Paul Chair in Space Science	711162	Supplies-Office Supplies	0.00	71.00	71.00
1GZ000	Peter Paul Chair in Space Science	711200	Research Supplies	0.00	3,230.85	3,230.85
1GZ000	Peter Paul Chair in Space Science	713000	Printing & Copying-General	1.02	83.55	83.55
1GZ000	Peter Paul Chair in Space Science	714000	Postage-General	1.51	0.84	0.84
1GZ000	Peter Paul Chair in Space Science	716000	Maintenance & Repairs-General	0.00	287.95	287.95
1GZ000	Peter Paul Chair in Space Science	718000	Telecom-General	47.05	78.66	78.66
1GZ000	Peter Paul Chair in Space Science	719100	Membership Dues & Fees	0.00	150.00	150.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(93,321.64)	(24,678.28)	(24,678.28)
1UA000	Acad Affairs Educational & General	611F15	Fac Tenure Track AAUP (UNH)	28,001.60	0.00	0.00
1UA000	Acad Affairs Educational & General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	33,045.43	47,220.38	47,220.38
1UA000	Acad Affairs Educational & General	611PFS	[NSE] Faculty Semester/Term	16,475.00	6,000.00	6,000.00
1UA000	Acad Affairs Educational & General	611PSM	Summer Salaries Faculty Adjunct	14,000.04	0.00	0.00
1UA000	Acad Affairs Educational & General	611PST	[NSE] Summer Salary AY Fac-Teaching	57,409.57	54,394.80	54,394.80
1UA000	Acad Affairs Educational & General	611PXM	[NSE] Supplemental-Other-Misc	36,217.78	41,005.98	41,005.98
1UA000	Acad Affairs Educational & General	611PXT	[NSE] Supplemental-Teaching	2,850.08	2,850.12	2,850.12
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	61,428.83	54,561.63	54,561.63
1UA000	Acad Affairs Educational & General	613N30	Graduate Research Assistant	3,300.02	0.00	0.00
1UA000	Acad Affairs Educational & General	613N50	Graduate - Stipend Only	73,256.63	13,424.46	13,424.46
1UA000	Acad Affairs Educational & General	613N60	Graduate - PT Lecturer	1,580.02	2,560.09	2,560.09
1UA000	Acad Affairs Educational & General	613P90	Graduate Summer Appoint - Research	0.00	2,364.26	2,364.26
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	794,330.33	642,584.12	642,584.12
1UA000	Acad Affairs Educational & General	615F10	PAT	1,141,853.28	1,078,449.28	1,078,449.28
1UA000	Acad Affairs Educational & General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	591,238.37	521,601.92	521,601.92
1UA000	Acad Affairs Educational & General	617PLG	Operating Staff-Longevity	13,987.71	13,713.11	13,713.11
1UA000	Acad Affairs Educational & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	1,300.00	1,300.00
1UA000	Acad Affairs Educational & General	61CPBN	Bonus & Recruitment	10,754.24	9,319.33	9,319.33
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	122,591.48	126,913.64	126,913.64
1UA000	Acad Affairs Educational & General	61CPHO	[NSH] Non-Status - Overtime	66.50	914.95	914.95
1UA000	Acad Affairs Educational & General	61CPHS	[NSH] Non-Status - Shift	0.00	3,038.77	3,038.77
1UA000	Acad Affairs Educational & General	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	59,466.70	36,508.04	36,508.04
1UA000	Acad Affairs Educational & General	61SNHO	Student Labor - Overtime	29.80	22.50	22.50
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	55,707.58	21,224.77	21,224.77
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	9,108.87	8,645.28	8,645.28
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U015	TRM Position Hold (Budget Prep)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U220	Operating Staff	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	1,098,832.58	923,967.13	923,967.13
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	30,816.89	29,025.13	29,025.13
1UA000	Acad Affairs Educational & General	710000	In-State Travel	25,505.72	10,821.44	10,821.44
1UA000	Acad Affairs Educational & General	710005	In-State Travel-Recruiting	929.22	723.52	723.52
1UA000	Acad Affairs Educational & General	710010	In-State Travel-Team Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710020	In-State Travel-Prof Dev	0.00	10.00	10.00
1UA000	Acad Affairs Educational & General	710025	In-State Travel-Course Related	0.00	25.80	25.80
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	42,779.38	28,545.56	28,545.56
1UA000	Acad Affairs Educational & General	710105	Out-of-State Travel-Recruiting	1,051.72	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UA000	Acad Affairs Educational & General	710110	Out-of-State Travel-Team Travel	159.40	0.00	0.00
1UA000	Acad Affairs Educational & General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710120	Out-of-State Travel-Supervision	0.00	12.80	12.80
1UA000	Acad Affairs Educational & General	710125	Out-of-State Travel-Course Related	0.00	152.29	152.29
1UA000	Acad Affairs Educational & General	710200	Foreign Travel	15,800.97	3,944.86	3,944.86
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	27,865.06	15,145.90	15,145.90
1UA000	Acad Affairs Educational & General	710305	Registration Fees-Other	614.00	60.00	60.00
1UA000	Acad Affairs Educational & General	710310	Workshop Registration Fees	1,740.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710400	Student or Non-Emp Travel	14,475.24	5,005.94	5,005.94
1UA000	Acad Affairs Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	920.91	0.00	0.00
1UA000	Acad Affairs Educational & General	7111	Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711100	Supplies-General	65,637.07	62,775.34	62,775.34
1UA000	Acad Affairs Educational & General	711101	Supplies - Admin & Office	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	3,145.65	2,026.19	2,026.19
1UA000	Acad Affairs Educational & General	711110	Supplies-Animal Feed-Care	30.40	0.00	0.00
1UA000	Acad Affairs Educational & General	711116	Supplies-Production or Performance	0.00	174.00	174.00
1UA000	Acad Affairs Educational & General	711128	Supplies-Audio-Visual Supplies	0.00	79.00	79.00
1UA000	Acad Affairs Educational & General	711132	Supplies-Software Incl Site License	4,167.60	209.85	209.85
1UA000	Acad Affairs Educational & General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711152	Supplies-Awards & Displays	740.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	22,726.97	9,911.10	9,911.10
1UA000	Acad Affairs Educational & General	711160	Supplies-Books	0.00	51.43	51.43
1UA000	Acad Affairs Educational & General	711162	Supplies-Office Supplies	0.00	5.97	5.97
1UA000	Acad Affairs Educational & General	711164	Supplies-Computer (Non Peripherals)	312.80	5,967.60	5,967.60
1UA000	Acad Affairs Educational & General	711178	Supplies- Training	3,600.00	750.00	750.00
1UA000	Acad Affairs Educational & General	711180	Supplies Special Events	6,850.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711182	Supplies - Newsclips	0.00	3,464.00	3,464.00
1UA000	Acad Affairs Educational & General	711184	Supplies - Promotion - Cultivation	0.00	5,020.00	5,020.00
1UA000	Acad Affairs Educational & General	711200	Research Supplies	266.28	0.00	0.00
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	49,472.03	49,158.89	49,158.89
1UA000	Acad Affairs Educational & General	713005	Printing & Copying-Campus	132.25	0.00	0.00
1UA000	Acad Affairs Educational & General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713015	Printing & Copying-Departmental	563.23	63.36	63.36
1UA000	Acad Affairs Educational & General	713030	Printing & Copying-Off Campus	0.00	2,551.77	2,551.77
1UA000	Acad Affairs Educational & General	714000	Postage-General	11,553.79	16,677.57	16,677.57
1UA000	Acad Affairs Educational & General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	168.01	161.30	161.30
1UA000	Acad Affairs Educational & General	714020	Postage-Labeling	7,320.14	6,704.30	6,704.30
1UA000	Acad Affairs Educational & General	714030	Postage-Express Mail	72.78	0.00	0.00
1UA000	Acad Affairs Educational & General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	9,983.75	9,983.75
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	1,004.64	4,110.12	4,110.12
1UA000	Acad Affairs Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716018	Maint Agreem- Baseline & Supp	175.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	138.80	0.00	0.00
1UA000	Acad Affairs Educational & General	716060	Maint & Repairs-Computer Software	0.00	3,776.00	3,776.00
1UA000	Acad Affairs Educational & General	716063	Maint & Repairs-Computer Hardware	46.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	16,522.95	3,552.92	3,552.92
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	5,643.28	3,829.77	3,829.77
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	69,959.53	9,078.50	9,078.50
1UA000	Acad Affairs Educational & General	716123	Rental Property/Room (short term)	140.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716140	Rentals-Program Acquisitions	915.00	603.00	603.00
1UA000	Acad Affairs Educational & General	717105	Finl Services-Credit Crd Disc Fees	435.88	0.00	1.87
1UA000	Acad Affairs Educational & General	717106	Finl Services-Epayment CC fees	5,846.99	163.93	195.61
1UA000	Acad Affairs Educational & General	717107	Finl Services-Epayment echeck fees	5.55	2.09	2.09
1UA000	Acad Affairs Educational & General	717108	Finl Services-Epayment trx fees	7.77	40.87	40.87
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	89,259.25	71,291.66	71,291.66
1UA000	Acad Affairs Educational & General	717201	Prof Srv - Fac. Operation Srvs	0.00	88.00	88.00
1UA000	Acad Affairs Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	698.75	0.00	0.00
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	5,500.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717234	Oth Prof Ser-Production Services	0.00	36.75	36.75
1UA000	Acad Affairs Educational & General	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	7,000.00	7,000.00
1UA000	Acad Affairs Educational & General	717254	Oth Prof Ser-Information Tech	11,125.38	3,600.00	3,600.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	1,949.06	295.69	295.69
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	38,223.41	28,427.57	28,427.57
1UA000	Acad Affairs Educational & General	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718008	Telecom-Internet Services	0.00	199.50	199.50
1UA000	Acad Affairs Educational & General	718014	Telecom-Telephone Equipment	2,183.20	3,745.05	3,745.05
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	2,310.67	1,481.61	1,481.61
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	107,509.50	155,659.23	155,659.23
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	9,898.95	25,660.93	25,660.93
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	74,033.50	69,623.00	69,623.00
1UA000	Acad Affairs Educational & General	719110	Membership-Individual	0.00	1,500.00	1,500.00
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	332.37	212.56	212.56
1UA000	Acad Affairs Educational & General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C000	Awards to Non-Employee-Students	350.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	8,755.75	14,793.75	14,793.75
1UA000	Acad Affairs Educational & General	71C110	Advertsing-Print	7,826.98	2,387.50	2,387.50
1UA000	Acad Affairs Educational & General	71C120	Advertising-Radio	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UA000	Acad Affairs Educational & General	71C300	Bad Debts and Cash Adjustments	0.00	(71,950.00)	(71,950.00)
1UA000	Acad Affairs Educational & General	71CZ00	Other Expenses-Deductions	3,248.55	919.24	919.24
1UA000	Acad Affairs Educational & General	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ25	Other Exp-Game Guarantees	70.69	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ70	Moving Expenses	0.00	17,600.00	17,600.00
1UA000	Acad Affairs Educational & General	722210	Participant Sup-Other	18,237.10	15,254.01	15,254.01
1UA000	Acad Affairs Educational & General	740000	Cap Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	740003	Grants Trans Cap Eq $3K-$4,999	0.00	700.00	700.00
1UA000	Acad Affairs Educational & General	760000	Internal Allocations	(120.00)	(545.00)	(545.00)
1UA000	Acad Affairs Educational & General	760130	Academic Aff Assessment Offset	0.00	(275,912.00)	(275,912.00)
1UA000	Acad Affairs Educational & General	760135	RCM- Gen Assessment Surcharge	0.00	(100,000.00)	(100,000.00)
1UA000	Acad Affairs Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
1UB000	COLSA General Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F60	Faculty NTT Research	25,624.95	24,999.97	24,999.97
1UB000	COLSA General Fund	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	5,000.00	1,000.15	1,000.15
1UB000	COLSA General Fund	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UB000	COLSA General Fund	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UB000	COLSA General Fund	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	3,013.24	3,013.24
1UB000	COLSA General Fund	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UB000	COLSA General Fund	611PXT	[NSE] Supplemental-Teaching	2,615.03	0.00	0.00
1UB000	COLSA General Fund	611Q90	Post Doc	0.00	0.00	0.00
1UB000	COLSA General Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1UB000	COLSA General Fund	613N30	Graduate Research Assistant	0.00	3,387.53	3,387.53
1UB000	COLSA General Fund	613N60	Graduate - PT Lecturer	7,000.00	0.00	0.00
1UB000	COLSA General Fund	613P91	Graduate Summer Appoint - Teaching	0.00	0.00	0.00
1UB000	COLSA General Fund	614F10	Academic Administrator	200,565.20	190,886.34	190,886.34
1UB000	COLSA General Fund	615F10	PAT	299,297.14	251,102.72	251,102.72
1UB000	COLSA General Fund	617F10	Operating Staff	293,475.52	264,849.38	264,849.38
1UB000	COLSA General Fund	617PLG	Operating Staff-Longevity	14,241.54	13,641.54	13,641.54
1UB000	COLSA General Fund	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UB000	COLSA General Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	1,000.00	1,000.00	1,000.00
1UB000	COLSA General Fund	61CPBN	Bonus & Recruitment	1,022.95	2,140.24	2,140.24
1UB000	COLSA General Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.00	3,000.00
1UB000	COLSA General Fund	61CPHO	[NSH] Non-Status - Overtime	1,915.81	1,312.59	1,312.59
1UB000	COLSA General Fund	61CPHS	[NSH] Non-Status - Shift	2.50	6.25	6.25
1UB000	COLSA General Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,355.50	21,258.98	21,258.98
1UB000	COLSA General Fund	61SNHO	Student Labor - Overtime	0.00	6.38	6.38
1UB000	COLSA General Fund	61SNSH	Student Labor	639.25	2,502.17	2,502.17
1UB000	COLSA General Fund	61SNWS	College Work Study	1,590.93	1,208.47	1,208.47
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	352,153.84	301,517.82	301,517.82
1UB000	COLSA General Fund	65YP10	Nonstatus Benefit Distr (Fica)	3,204.84	3,895.45	3,895.45
1UB000	COLSA General Fund	710000	In-State Travel	237.03	718.01	718.01
1UB000	COLSA General Fund	710100	Out-of-State Travel	3,066.93	828.53	828.53
1UB000	COLSA General Fund	710200	Foreign Travel	200.00	0.00	0.00
1UB000	COLSA General Fund	710300	Conference Registration Fees	901.42	892.50	892.50
1UB000	COLSA General Fund	710305	Registration Fees-Other	636.00	422.00	422.00
1UB000	COLSA General Fund	710310	Workshop Registration Fees	0.00	0.00	0.00
1UB000	COLSA General Fund	710400	Student or Non-Emp Travel	3,287.45	3,698.96	3,698.96
1UB000	COLSA General Fund	710410	Student or Non-Emp Travel-Lodging	384.05	2,726.77	2,726.77
1UB000	COLSA General Fund	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
1UB000	COLSA General Fund	711100	Supplies-General	16,631.24	32,328.83	32,328.83
1UB000	COLSA General Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	266.75	266.75
1UB000	COLSA General Fund	711132	Supplies-Software Incl Site License	0.00	229.00	229.00
1UB000	COLSA General Fund	711152	Supplies-Awards & Displays	1,000.00	0.00	0.00
1UB000	COLSA General Fund	713000	Printing & Copying-General	4,445.88	6,201.23	6,201.23
1UB000	COLSA General Fund	714000	Postage-General	1,635.97	1,616.17	1,616.17
1UB000	COLSA General Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UB000	COLSA General Fund	714030	Postage-Express Mail	21.62	194.53	194.53
1UB000	COLSA General Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UB000	COLSA General Fund	715005	Non-Cap Equip-Computer Hardware	9,806.90	0.00	0.00
1UB000	COLSA General Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	7,930.16	7,930.16
1UB000	COLSA General Fund	715040	Non-Cap Equip-Audio Visual	0.00	9,197.30	9,197.30
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	14,619.31	4,889.22	4,889.22
1UB000	COLSA General Fund	716031	Maint. & Repairs - Flooring	0.00	1,375.50	1,375.50
1UB000	COLSA General Fund	716060	Maint & Repairs-Computer Software	0.00	986.00	986.00
1UB000	COLSA General Fund	716100	Rentals & Leases-General	1,343.06	382.92	382.92
1UB000	COLSA General Fund	716110	Rentals-Copier	2,900.78	3,535.31	3,535.31
1UB000	COLSA General Fund	716120	Rentals-Property or Room	75.00	1,147.80	1,147.80
1UB000	COLSA General Fund	716125	Rentals-Vehicles incl Marine	114.48	0.00	0.00
1UB000	COLSA General Fund	717200	Other Professional Services-General	9,521.23	8,658.90	8,658.90
1UB000	COLSA General Fund	717210	Oth Prof Ser-Honoraria	2,000.00	13,000.00	13,000.00
1UB000	COLSA General Fund	718000	Telecom-General	0.00	0.00	0.00
1UB000	COLSA General Fund	718002	Telecom-Fixed (Basic Phone Service)	43,163.11	18,053.03	18,053.03
1UB000	COLSA General Fund	718008	Telecom-Internet Services	59.70	119.40	119.40
1UB000	COLSA General Fund	718014	Telecom-Telephone Equipment	458.20	(270.92)	(270.92)
1UB000	COLSA General Fund	718016	Telecom-Usage (Tolls)	240.12	231.24	231.24
1UB000	COLSA General Fund	719000	Business Meals-Meetings-Non Travel	3,989.87	6,989.77	6,989.77
1UB000	COLSA General Fund	719005	Business Meals-Group or Class Meals	12,012.83	7,671.04	7,671.04
1UB000	COLSA General Fund	719100	Membership Dues & Fees	185.00	279.00	279.00
1UB000	COLSA General Fund	719125	Licenses/Professional Fees	325.00	50.00	50.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UB000	COLSA General Fund	719200	Employee Recruiting-General	150.00	938.72	938.72
1UB000	COLSA General Fund	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UB000	COLSA General Fund	71C300	Bad Debts and Cash Adjustments	(0.08)	0.00	0.00
1UB000	COLSA General Fund	71CZ70	Moving Expenses	0.00	0.00	0.00
1UB000	COLSA General Fund	740000	Cap Equipment	392.00	0.00	0.00
1UB000	COLSA General Fund	760000	Internal Allocations	(1,529.54)	(461.45)	(461.45)
1UB000	COLSA General Fund	780Z55	Other Utilities-HazardousWaste Disp	0.00	1,037.50	1,037.50
1UBPPD	COLSA General Prepaids	611PSM	Summer Salaries Faculty Adjunct	716.25	0.00	0.00
1UBPPD	COLSA General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	8,775.03	0.00	0.00
1UBPPD	COLSA General Prepaids	613P91	Graduate Summer Appoint - Teaching	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	61U000	Salary Offset Account	(9,491.28)	0.00	0.00
1UBPPD	COLSA General Prepaids	65X099	Benefits Clearing	(797.27)	0.00	0.00
1UBPPD	COLSA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	797.27	0.00	0.00
1UBPPD	COLSA General Prepaids	710100	Out-of-State Travel	(62.00)	0.00	0.00
1UBPPD	COLSA General Prepaids	710200	Foreign Travel	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	710Z00	Travel-Other	(473.81)	0.00	0.00
1UBPPD	COLSA General Prepaids	711000	Purchasing Cards	(800.40)	0.00	0.00
1UBPPD	COLSA General Prepaids	711100	Supplies-General	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	711106	Supplies-Uniforms	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	7,695.81	0.00	0.00
1UBPPD	COLSA General Prepaids	716000	Maintenance & Repairs-General	(6,359.60)	0.00	0.00
1UBPPD	COLSA General Prepaids	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UC000	COLA Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	(6,021.00)	0.00	0.00
1UC000	COLA Educational and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	31,911.29	20,350.83	20,350.83
1UC000	COLA Educational and General	611PFS	[NSE] Faculty Semester/Term	1,950.00	0.00	0.00
1UC000	COLA Educational and General	611PSO	Summer Salaries AY faculty - other	5,000.00	9,202.31	9,202.31
1UC000	COLA Educational and General	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UC000	COLA Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	83.97	416.05	416.05
1UC000	COLA Educational and General	611PXM	[NSE] Supplemental-Other-Misc	4,542.04	1,840.00	1,840.00
1UC000	COLA Educational and General	611PXT	[NSE] Supplemental-Teaching	13,750.06	2,750.00	2,750.00
1UC000	COLA Educational and General	611Q90	Post Doc	0.00	0.00	0.00
1UC000	COLA Educational and General	614F10	Academic Administrator	271,980.28	350,040.15	350,040.15
1UC000	COLA Educational and General	615F10	PAT	584,092.24	522,730.48	522,730.48
1UC000	COLA Educational and General	617F10	Operating Staff	258,099.34	238,960.01	238,960.01
1UC000	COLA Educational and General	617PLG	Operating Staff-Longevity	13,348.01	11,745.09	11,745.09
1UC000	COLA Educational and General	61CPBN	Bonus & Recruitment	400.00	2,440.00	2,440.00
1UC000	COLA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	1,300.00	6,791.45	6,791.45
1UC000	COLA Educational and General	61CPHO	[NSH] Non-Status - Overtime	607.47	294.46	294.46
1UC000	COLA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,348.63	13,933.67	13,933.67
1UC000	COLA Educational and General	61SNHO	Student Labor - Overtime	59.39	86.82	86.82
1UC000	COLA Educational and General	61SNSH	Student Labor	18,928.98	17,145.58	17,145.58
1UC000	COLA Educational and General	61SNWS	College Work Study	5,540.21	6,543.50	6,543.50
1UC000	COLA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UC000	COLA Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UC000	COLA Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UC000	COLA Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UC000	COLA Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	479,094.19	458,033.23	458,033.23
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	6,824.52	5,860.19	5,860.19
1UC000	COLA Educational and General	710000	In-State Travel	1,171.86	808.34	808.34
1UC000	COLA Educational and General	710015	In-State Travel-Supervision	0.00	0.00	0.00
1UC000	COLA Educational and General	710025	In-State Travel-Course Related	0.00	0.00	0.00
1UC000	COLA Educational and General	710100	Out-of-State Travel	14,349.63	9,309.60	9,309.60
1UC000	COLA Educational and General	710105	Out-of-State Travel-Recruiting	0.00	500.00	500.00
1UC000	COLA Educational and General	710200	Foreign Travel	1,996.12	1,516.96	1,516.96
1UC000	COLA Educational and General	710300	Conference Registration Fees	3,787.71	996.50	996.50
1UC000	COLA Educational and General	710310	Workshop Registration Fees	0.00	0.00	0.00
1UC000	COLA Educational and General	710400	Student or Non-Emp Travel	0.00	659.90	659.90
1UC000	COLA Educational and General	710405	Student or Non-Emp Travel-Recruit	0.00	611.26	611.26
1UC000	COLA Educational and General	710410	Student or Non-Emp Travel-Lodging	213.84	1,016.61	1,016.61
1UC000	COLA Educational and General	710415	Student or Non-Emp Travel-Accredit	1,542.73	2,015.22	2,015.22
1UC000	COLA Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UC000	COLA Educational and General	711000	Purchasing Cards	45,616.12	30,939.33	30,939.33
1UC000	COLA Educational and General	711005	Purchasing Cards-Convenience Checks	0.00	10.00	10.00
1UC000	COLA Educational and General	711100	Supplies-General	62,472.49	28,725.98	28,725.98
1UC000	COLA Educational and General	711126	Supplies-Photographic Supplies	800.00	0.00	0.00
1UC000	COLA Educational and General	711128	Supplies-Audio-Visual Supplies	959.00	755.10	755.10
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	6,445.46	222.90	222.90
1UC000	COLA Educational and General	711164	Supplies-Computer (Non Peripherals)	14,199.15	1,161.70	1,161.70
1UC000	COLA Educational and General	713000	Printing & Copying-General	28,507.38	8,395.61	8,395.61
1UC000	COLA Educational and General	713015	Printing & Copying-Departmental	57.60	0.00	0.00
1UC000	COLA Educational and General	713030	Printing & Copying-Off Campus	2,056.00	0.00	0.00
1UC000	COLA Educational and General	714000	Postage-General	7,925.73	3,711.74	3,711.74
1UC000	COLA Educational and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UC000	COLA Educational and General	714020	Postage-Labeling	2,843.18	1,592.87	1,592.87
1UC000	COLA Educational and General	714030	Postage-Express Mail	0.00	33.16	33.16

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UC000	COLA Educational and General	715000	Non-Cap Equip-General	1,983.25	0.00	0.00
1UC000	COLA Educational and General	715005	Non-Cap Equip-Computer Hardware	2,461.35	0.00	0.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	2,285.02	1,819.18	1,819.18
1UC000	COLA Educational and General	716030	Maint & Repairs-Carpentry & Paint	140.00	0.00	0.00
1UC000	COLA Educational and General	716045	Maint & Repairs-Fencing	5,584.75	0.00	0.00
1UC000	COLA Educational and General	716100	Rentals & Leases-General	3,097.62	0.00	0.00
1UC000	COLA Educational and General	716120	Rentals-Property or Room	235.12	0.00	0.00
1UC000	COLA Educational and General	716140	Rentals-Program Acquisitions	0.00	8,100.00	8,100.00
1UC000	COLA Educational and General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1UC000	COLA Educational and General	717106	Finl Services-Epayment CC fees	19.10	0.00	0.00
1UC000	COLA Educational and General	717135	Finl Services- Cash Over and Short	0.00	(4.71)	(4.71)
1UC000	COLA Educational and General	717200	Other Professional Services-General	900.00	1,716.33	1,716.33
1UC000	COLA Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UC000	COLA Educational and General	717210	Oth Prof Ser-Honoraria	250.00	1,100.00	1,100.00
1UC000	COLA Educational and General	717228	Oth Prof Ser-Accreditation	1,500.00	7,500.00	7,500.00
1UC000	COLA Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	500.00	380.00	380.00
1UC000	COLA Educational and General	717250	Oth Prof Ser-Temp Help	4,485.00	72.00	72.00
1UC000	COLA Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UC000	COLA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	21,547.23	19,468.28	19,468.28
1UC000	COLA Educational and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UC000	COLA Educational and General	718014	Telecom-Telephone Equipment	1,527.12	1,314.85	1,314.85
1UC000	COLA Educational and General	718016	Telecom-Usage (Tolls)	573.18	581.28	581.28
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	17,758.78	20,439.85	20,439.85
1UC000	COLA Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UC000	COLA Educational and General	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UC000	COLA Educational and General	719020	Business Meals-Accreditation	311.58	0.00	0.00
1UC000	COLA Educational and General	719100	Membership Dues & Fees	7,120.00	6,530.00	6,530.00
1UC000	COLA Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UC000	COLA Educational and General	71B000	Items Resale	(6,000.00)	(125.00)	(125.00)
1UC000	COLA Educational and General	71C100	Advertising (Non-Employment)	700.00	0.00	0.00
1UC000	COLA Educational and General	71C600	Insurance	1,500.00	0.00	0.00
1UC000	COLA Educational and General	71CZ00	Other Expenses-Deductions	0.00	20.00	20.00
1UC000	COLA Educational and General	71CZ70	Moving Expenses	0.00	0.00	0.00
1UC000	COLA Educational and General	740000	Cap Equipment	0.00	3,000.00	3,000.00
1UC000	COLA Educational and General	740040	Cap Equipment-Vehicles	10,170.00	0.00	0.00
1UCPPD	COLA General Prepaids	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	61U000	Salary Offset Account	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	65X099	Benefits Clearing	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	710100	Out-of-State Travel	4,285.87	0.00	0.00
1UCPPD	COLA General Prepaids	710200	Foreign Travel	985.34	0.00	0.00
1UCPPD	COLA General Prepaids	711100	Supplies-General	432.00	0.00	0.00
1UCPPD	COLA General Prepaids	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(26,658.21)	0.00	0.00
1UCPPD	COLA General Prepaids	716100	Rentals & Leases-General	18,000.00	0.00	0.00
1UCPPD	COLA General Prepaids	71CZ05	Other Exp-Royalties	2,955.00	0.00	0.00
1UCPPD	COLA General Prepaids	722210	Participant Sup-Other	17,280.00	0.00	0.00
1UD000	CEPS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	73,863.31	57,314.77	57,314.77
1UD000	CEPS Educational and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UD000	CEPS Educational and General	611P	Faculty-Partial Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	185,463.32	183,081.79	183,081.79
1UD000	CEPS Educational and General	611PFS	[NSE] Faculty Semester/Term	6,000.00	4,000.00	4,000.00
1UD000	CEPS Educational and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UD000	CEPS Educational and General	611PSO	Summer Salaries AY faculty - other	9,760.80	3,000.00	3,000.00
1UD000	CEPS Educational and General	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	13,360.00	0.00	0.00
1UD000	CEPS Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UD000	CEPS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,934.34	3,934.34
1UD000	CEPS Educational and General	611PXT	[NSE] Supplemental-Teaching	21,858.13	1,000.00	1,000.00
1UD000	CEPS Educational and General	611Q90	Post Doc	9,916.94	0.00	0.00
1UD000	CEPS Educational and General	613N30	Graduate Research Assistant	0.00	0.00	0.00
1UD000	CEPS Educational and General	613N40	Graduate Research Associate	0.00	1,084.33	1,084.33
1UD000	CEPS Educational and General	613P90	Graduate Summer Appoint - Research	0.00	750.07	750.07
1UD000	CEPS Educational and General	614F10	Academic Administrator	313,369.82	375,189.62	375,189.62
1UD000	CEPS Educational and General	615F	PAT-Full Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	615F10	PAT	375,601.38	377,124.19	377,124.19
1UD000	CEPS Educational and General	617F10	Operating Staff	285,631.86	260,040.54	260,040.54
1UD000	CEPS Educational and General	617PLG	Operating Staff-Longevity	8,901.00	8,069.00	8,069.00
1UD000	CEPS Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61CPBN	Bonus & Recruitment	5,987.50	19,994.11	19,994.11
1UD000	CEPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61CPHO	[NSH] Non-Status - Overtime	16.38	309.21	309.21
1UD000	CEPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,100.39	15,673.95	15,673.95
1UD000	CEPS Educational and General	61SN	Student-No Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	61SNHO	Student Labor - Overtime	19.66	3.00	3.00
1UD000	CEPS Educational and General	61SNSH	Student Labor	8,061.45	14,530.14	14,530.14
1UD000	CEPS Educational and General	61SNWS	College Work Study	808.66	1,744.82	1,744.82
1UD000	CEPS Educational and General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YF	Fringe Recovery Full	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	453,379.32	440,703.41	440,703.41

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UD000	CEPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	22,297.55	20,855.03	20,855.03
1UD000	CEPS Educational and General	710000	In-State Travel	5,116.02	296.32	296.32
1UD000	CEPS Educational and General	710100	Out-of-State Travel	4,991.08	9,632.08	9,632.08
1UD000	CEPS Educational and General	710115	Out-of-State Travel-Prof Dev	99.00	4,568.82	4,568.82
1UD000	CEPS Educational and General	710200	Foreign Travel	3,447.76	5,954.03	5,954.03
1UD000	CEPS Educational and General	710300	Conference Registration Fees	2,662.35	4,745.00	4,745.00
1UD000	CEPS Educational and General	710305	Registration Fees-Other	198.00	297.00	297.00
1UD000	CEPS Educational and General	710310	Workshop Registration Fees	0.00	2,000.00	2,000.00
1UD000	CEPS Educational and General	710400	Student or Non-Emp Travel	8,085.40	6,232.45	6,232.45
1UD000	CEPS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UD000	CEPS Educational and General	711000	Purchasing Cards	(144.86)	(532.44)	(532.44)
1UD000	CEPS Educational and General	711100	Supplies-General	65,397.82	72,628.60	72,628.60
1UD000	CEPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	164.74	0.00	0.00
1UD000	CEPS Educational and General	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1UD000	CEPS Educational and General	711132	Supplies-Software Incl Site License	0.00	4,851.00	4,851.00
1UD000	CEPS Educational and General	711142	Supplies-Chemical-Lab	293.36	257.07	257.07
1UD000	CEPS Educational and General	711146	Supplies-Laboratory	0.00	105.78	105.78
1UD000	CEPS Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UD000	CEPS Educational and General	711162	Supplies-Office Supplies	17,893.25	20,379.43	20,379.43
1UD000	CEPS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	2,502.05	2,502.05
1UD000	CEPS Educational and General	711178	Supplies- Training	0.00	0.00	0.00
1UD000	CEPS Educational and General	711184	Supplies - Promotion - Cultivation	0.00	500.00	500.00
1UD000	CEPS Educational and General	711200	Research Supplies	1,492.41	661.94	661.94
1UD000	CEPS Educational and General	713000	Printing & Copying-General	11,642.77	23,343.55	23,343.55
1UD000	CEPS Educational and General	714000	Postage-General	145.53	5,522.91	5,522.91
1UD000	CEPS Educational and General	714005	Postage-Campus Mail Services	3,564.95	3,979.79	3,979.79
1UD000	CEPS Educational and General	714010	Postage-Off Campus Mail Services	3,156.92	4,395.01	4,395.01
1UD000	CEPS Educational and General	714020	Postage-Labeling	0.00	(56.19)	(56.19)
1UD000	CEPS Educational and General	715000	Non-Cap Equip-General	4,644.10	0.00	0.00
1UD000	CEPS Educational and General	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1UD000	CEPS Educational and General	716000	Maintenance & Repairs-General	8,042.06	22,178.04	22,178.04
1UD000	CEPS Educational and General	716018	Maint Agreem- Baseline & Supp	149.80	0.00	0.00
1UD000	CEPS Educational and General	716060	Maint & Repairs-Computer Software	1,000.00	0.00	0.00
1UD000	CEPS Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UD000	CEPS Educational and General	7161	Rentals-Leases	0.00	0.00	0.00
1UD000	CEPS Educational and General	716100	Rentals & Leases-General	1,769.30	875.20	875.20
1UD000	CEPS Educational and General	716110	Rentals-Copier	2,388.68	5,997.97	5,997.97
1UD000	CEPS Educational and General	716120	Rentals-Property or Room	150.00	0.00	0.00
1UD000	CEPS Educational and General	716123	Rental Property/Room (short term)	700.00	0.00	0.00
1UD000	CEPS Educational and General	717010	Consulting-Information Technology	1,200.00	0.00	0.00
1UD000	CEPS Educational and General	717105	Finl Services-Credit Crd Disc Fees	(479.50)	173.96	173.96
1UD000	CEPS Educational and General	717200	Other Professional Services-General	13,654.83	21,299.29	21,299.29
1UD000	CEPS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,500.00	1,500.00
1UD000	CEPS Educational and General	718000	Telecom-General	1,223.92	1,055.30	1,055.30
1UD000	CEPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	32,574.17	34,229.01	34,229.01
1UD000	CEPS Educational and General	718014	Telecom-Telephone Equipment	2,014.14	(877.86)	(877.86)
1UD000	CEPS Educational and General	718016	Telecom-Usage (Tolls)	2,832.60	2,642.77	2,642.77
1UD000	CEPS Educational and General	719000	Business Meals-Meetings-Non Travel	24,554.85	23,375.48	23,375.48
1UD000	CEPS Educational and General	719100	Membership Dues & Fees	10,054.75	14,724.86	14,724.86
1UD000	CEPS Educational and General	719200	Employee Recruiting-General	3,820.50	2,835.00	2,835.00
1UD000	CEPS Educational and General	719210	Employee Recruiting-Advertising	175.00	0.00	0.00
1UD000	CEPS Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	141.80	141.80
1UD000	CEPS Educational and General	71C600	Insurance	27.35	177.35	177.35
1UD000	CEPS Educational and General	71CZ10	Other Exp-Award Non-Emp or Student	500.00	500.00	500.00
1UD000	CEPS Educational and General	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1UD000	CEPS Educational and General	71CZ70	Moving Expenses	400.00	2,712.66	2,712.66
1UD000	CEPS Educational and General	740000	Cap Equipment	44,229.72	0.00	0.00
1UD000	CEPS Educational and General	760000	Internal Allocations	(2,397.00)	(2,329.00)	(2,329.00)
1UE000	WSBE Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UE000	WSBE Education and General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	28,520.01	0.00	0.00
1UE000	WSBE Education and General	611PFS	[NSE] Faculty Semester/Term	11,000.05	12,000.04	12,000.04
1UE000	WSBE Education and General	611PSO	Summer Salaries AY faculty - other	30,495.61	38,673.08	38,673.08
1UE000	WSBE Education and General	611PST	[NSE] Summer Salary AY Fac-Teaching	8,000.00	0.00	0.00
1UE000	WSBE Education and General	611PXM	[NSE] Supplemental-Other-Misc	3,000.00	15,000.00	15,000.00
1UE000	WSBE Education and General	611PXT	[NSE] Supplemental-Teaching	45,600.19	43,500.20	43,500.20
1UE000	WSBE Education and General	613N10	Graduate Assistant	0.00	166.07	166.07
1UE000	WSBE Education and General	614F10	Academic Administrator	417,818.53	319,254.04	319,254.04
1UE000	WSBE Education and General	615F10	PAT	597,564.14	568,892.94	568,892.94
1UE000	WSBE Education and General	617F10	Operating Staff	155,151.46	144,405.43	144,405.43
1UE000	WSBE Education and General	617PBN	Operating Staff-Bonus & Recruitment	0.00	1,000.00	1,000.00
1UE000	WSBE Education and General	617PLG	Operating Staff-Longevity	2,188.78	2,028.08	2,028.08
1UE000	WSBE Education and General	61CPBN	Bonus & Recruitment	0.00	300.00	300.00
1UE000	WSBE Education and General	61CPEU	[NSE] Supplemental	0.00	10,908.58	10,908.58
1UE000	WSBE Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	86.00	1,000.00	1,000.00
1UE000	WSBE Education and General	61CPHO	[NSH] Non-Status - Overtime	1,561.27	1,363.26	1,363.26
1UE000	WSBE Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	45,108.62	37,996.50	37,996.50
1UE000	WSBE Education and General	61SNHO	Student Labor - Overtime	32.50	31.25	31.25
1UE000	WSBE Education and General	61SNSH	Student Labor	14,146.22	4,541.00	4,541.00
1UE000	WSBE Education and General	61SNWS	College Work Study	11,365.28	12,604.19	12,604.19
1UE000	WSBE Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UE000	WSBE Education and General	65YF10	Full Fringe Benefit Distr Expe	503,329.92	425,428.36	425,428.36

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UE000	WSBE Education and General	65YP10	Nonstatus Benefit Distr (Fica)	14,747.13	13,756.67	13,756.67
1UE000	WSBE Education and General	710000	In-State Travel	1,319.93	639.40	639.40
1UE000	WSBE Education and General	710100	Out-of-State Travel	12,618.02	9,725.20	9,725.20
1UE000	WSBE Education and General	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UE000	WSBE Education and General	710200	Foreign Travel	2,992.66	8,931.41	8,931.41
1UE000	WSBE Education and General	710205	Foreign Travel-Recruiting	0.00	0.00	0.00
1UE000	WSBE Education and General	710300	Conference Registration Fees	6,529.89	3,152.67	3,152.67
1UE000	WSBE Education and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UE000	WSBE Education and General	710310	Workshop Registration Fees	198.00	0.00	0.00
1UE000	WSBE Education and General	710400	Student or Non-Emp Travel	6,173.80	4,827.37	4,827.37
1UE000	WSBE Education and General	710Z00	Travel-Other	0.00	0.00	0.00
1UE000	WSBE Education and General	711000	Purchasing Cards	(69.67)	0.00	0.00
1UE000	WSBE Education and General	711100	Supplies-General	21,410.51	26,234.58	26,234.58
1UE000	WSBE Education and General	711106	Supplies-Uniforms	0.00	0.00	0.00
1UE000	WSBE Education and General	711108	Supplies-Subscription,Newspaper,Mag	646.92	1,395.39	1,395.39
1UE000	WSBE Education and General	711124	Supplies-Instructional Supplies	9,135.98	3,188.38	3,188.38
1UE000	WSBE Education and General	711126	Supplies-Photographic Supplies	1,627.97	2,907.08	2,907.08
1UE000	WSBE Education and General	711128	Supplies-Audio-Visual Supplies	592.22	233.67	233.67
1UE000	WSBE Education and General	711132	Supplies-Software Incl Site License	37,297.99	47,619.31	47,619.31
1UE000	WSBE Education and General	711154	Supplies-Computer Peripherals	0.00	1,975.02	1,975.02
1UE000	WSBE Education and General	711164	Supplies-Computer (Non Peripherals)	617.69	706.20	706.20
1UE000	WSBE Education and General	711200	Research Supplies	0.00	0.00	0.00
1UE000	WSBE Education and General	713000	Printing & Copying-General	28,658.54	25,422.26	25,422.26
1UE000	WSBE Education and General	713010	Printing & Copying-Publications	0.00	21,166.03	21,166.03
1UE000	WSBE Education and General	714000	Postage-General	2.37	175.00	175.00
1UE000	WSBE Education and General	714005	Postage-Campus Mail Services	0.00	586.23	586.23
1UE000	WSBE Education and General	714010	Postage-Off Campus Mail Services	241.00	1,397.53	1,397.53
1UE000	WSBE Education and General	715000	Non-Cap Equip-General	23,608.56	0.00	0.00
1UE000	WSBE Education and General	715005	Non-Cap Equip-Computer Hardware	1,931.18	2,690.00	2,690.00
1UE000	WSBE Education and General	715010	Non-Cap Equip-Furniture & Fixtures	13,617.22	16,179.51	16,179.51
1UE000	WSBE Education and General	716000	Maintenance & Repairs-General	12,293.12	8,297.40	8,297.40
1UE000	WSBE Education and General	716006	Maint & Repairs-Electrical	1,570.58	0.00	0.00
1UE000	WSBE Education and General	716024	Maint & Repairs-Custodial Services	1,038.24	0.00	0.00
1UE000	WSBE Education and General	716060	Maint & Repairs-Computer Software	2,000.00	200.00	200.00
1UE000	WSBE Education and General	716100	Rentals & Leases-General	0.00	705.00	705.00
1UE000	WSBE Education and General	716115	Rentals-Linen	30.00	90.00	90.00
1UE000	WSBE Education and General	716120	Rentals-Property or Room	265.00	630.25	630.25
1UE000	WSBE Education and General	716123	Rental Property/Room (short term)	513.00	416.40	416.40
1UE000	WSBE Education and General	716160	Rentals - Caps & Gowns	39.20	0.00	0.00
1UE000	WSBE Education and General	717000	Consulting-General	0.00	0.00	0.00
1UE000	WSBE Education and General	717105	Finl Services-Credit Crd Disc Fees	0.00	1.29	1.29
1UE000	WSBE Education and General	717200	Other Professional Services-General	5,457.94	44,188.43	44,188.43
1UE000	WSBE Education and General	717210	Oth Prof Ser-Honoraria	1,150.00	0.00	0.00
1UE000	WSBE Education and General	718000	Telecom-General	(113.08)	66.91	66.91
1UE000	WSBE Education and General	718002	Telecom-Fixed (Basic Phone Service)	18,797.48	17,150.69	17,150.69
1UE000	WSBE Education and General	718006	Telecom-Cellular Phones	485.31	447.04	447.04
1UE000	WSBE Education and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UE000	WSBE Education and General	718012	Telecom-Satellite & Cable Services	556.06	570.00	570.00
1UE000	WSBE Education and General	718014	Telecom-Telephone Equipment	2,086.06	1,043.25	1,043.25
1UE000	WSBE Education and General	718016	Telecom-Usage (Tolls)	1,069.86	1,552.99	1,552.99
1UE000	WSBE Education and General	719000	Business Meals-Meetings-Non Travel	32,230.21	12,944.43	12,944.43
1UE000	WSBE Education and General	719005	Business Meals-Group or Class Meals	0.00	15,980.70	15,980.70
1UE000	WSBE Education and General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1UE000	WSBE Education and General	719015	Business Meals-Recruiting Meals	179.90	0.00	0.00
1UE000	WSBE Education and General	719100	Membership Dues & Fees	2,364.94	13,232.00	13,232.00
1UE000	WSBE Education and General	719200	Employee Recruiting-General	200.00	1,546.22	1,546.22
1UE000	WSBE Education and General	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UE000	WSBE Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UE000	WSBE Education and General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UE000	WSBE Education and General	71CZ00	Other Expenses-Deductions	0.00	500.00	500.00
1UE000	WSBE Education and General	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
1UE000	WSBE Education and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710200	Foreign Travel	5,350.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710300	Conference Registration Fees	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710400	Student or Non-Emp Travel	8,000.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710Z00	Travel-Other	50.00	0.00	0.00
1UEPPD	WSBE General Prepaid	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(19,350.00)	0.00	0.00
1UEPPD	WSBE General Prepaid	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	719015	Business Meals-Recruiting Meals	(50.00)	0.00	0.00
1UEPPD	WSBE General Prepaid	719100	Membership Dues & Fees	6,000.00	0.00	0.00
1UEPPD	WSBE General Prepaid	7404F6	Carpeting	0.00	0.00	0.00
1UF000	HHS Educational and General	611F10	Faculty TT/NTT (Non Union)	23,647.02	0.00	0.00
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	40,029.21	41,774.82	41,774.82
1UF000	HHS Educational and General	611F60	Faculty NTT Research	8,011.84	5,454.69	5,454.69
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	65,582.51	70,043.90	70,043.90
1UF000	HHS Educational and General	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UF000	HHS Educational and General	611PSM	Summer Salaries Faculty Adjunct	0.00	2,500.00	2,500.00
1UF000	HHS Educational and General	611PSO	Summer Salaries AY faculty - other	1,500.00	2,000.00	2,000.00
1UF000	HHS Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	6,230.00	11,950.00	11,950.00
1UF000	HHS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	5,000.00	0.00	0.00
1UF000	HHS Educational and General	611PXT	[NSE] Supplemental-Teaching	400.00	3,800.06	3,800.06
1UF000	HHS Educational and General	614F10	Academic Administrator	286,683.64	277,680.05	277,680.05
1UF000	HHS Educational and General	615F10	PAT	172,849.21	163,963.59	163,963.59
1UF000	HHS Educational and General	617F10	Operating Staff	226,029.88	229,503.26	229,503.26
1UF000	HHS Educational and General	617PLG	Operating Staff-Longevity	6,060.26	5,771.70	5,771.70
1UF000	HHS Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UF000	HHS Educational and General	61CPBN	Bonus & Recruitment	0.00	15,274.05	15,274.05
1UF000	HHS Educational and General	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1UF000	HHS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UF000	HHS Educational and General	61SNSH	Student Labor	426.50	368.00	368.00
1UF000	HHS Educational and General	61SNWS	College Work Study	744.15	734.00	734.00
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	353,818.71	324,829.55	324,829.55
1UF000	HHS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,612.08	3,468.96	3,468.96
1UF000	HHS Educational and General	710000	In-State Travel	1,122.66	650.23	650.23
1UF000	HHS Educational and General	710100	Out-of-State Travel	557.77	679.47	679.47
1UF000	HHS Educational and General	710115	Out-of-State Travel-Prof Dev	635.49	607.53	607.53
1UF000	HHS Educational and General	710300	Conference Registration Fees	1,512.73	5,992.50	5,992.50
1UF000	HHS Educational and General	710305	Registration Fees-Other	250.00	159.00	159.00
1UF000	HHS Educational and General	710310	Workshop Registration Fees	0.00	155.00	155.00
1UF000	HHS Educational and General	710400	Student or Non-Emp Travel	1,064.84	0.00	0.00
1UF000	HHS Educational and General	710410	Student or Non-Emp Travel-Lodging	96.12	0.00	0.00
1UF000	HHS Educational and General	710415	Student or Non-Emp Travel-Accredit	998.57	0.00	0.00
1UF000	HHS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UF000	HHS Educational and General	711000	Purchasing Cards	8,696.68	5,956.79	5,956.79
1UF000	HHS Educational and General	711100	Supplies-General	3,165.13	2,525.07	2,525.07
1UF000	HHS Educational and General	711162	Supplies-Office Supplies	263.20	0.00	0.00
1UF000	HHS Educational and General	711164	Supplies-Computer (Non Peripherals)	4,350.45	6,680.45	6,680.45
1UF000	HHS Educational and General	711180	Supplies Special Events	1,871.00	8,155.96	8,155.96
1UF000	HHS Educational and General	713005	Printing & Copying-Campus	2,185.06	3,316.81	3,316.81
1UF000	HHS Educational and General	713020	Printing & Copying-Course Related	0.00	0.00	0.00
1UF000	HHS Educational and General	714000	Postage-General	338.29	0.00	0.00
1UF000	HHS Educational and General	714005	Postage-Campus Mail Services	0.00	7,022.33	7,022.33
1UF000	HHS Educational and General	714030	Postage-Express Mail	0.00	0.00	0.00
1UF000	HHS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	45,916.14	0.00	0.00
1UF000	HHS Educational and General	716000	Maintenance & Repairs-General	169.84	0.00	0.00
1UF000	HHS Educational and General	716120	Rentals-Property or Room	0.00	125.00	125.00
1UF000	HHS Educational and General	717200	Other Professional Services-General	55,111.94	48,327.68	48,327.68
1UF000	HHS Educational and General	717210	Oth Prof Ser-Honoraria	750.00	1,000.00	1,000.00
1UF000	HHS Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UF000	HHS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	32,728.47	30,983.17	30,983.17
1UF000	HHS Educational and General	718014	Telecom-Telephone Equipment	530.08	(11,348.12)	(11,348.12)
1UF000	HHS Educational and General	718016	Telecom-Usage (Tolls)	256.13	358.94	358.94
1UF000	HHS Educational and General	718030	Telecom-Voice RE Wireless	0.00	150.00	150.00
1UF000	HHS Educational and General	719000	Business Meals-Meetings-Non Travel	1,754.74	480.77	480.77
1UF000	HHS Educational and General	719005	Business Meals-Group or Class Meals	16,488.04	13,647.57	13,647.57
1UF000	HHS Educational and General	719020	Business Meals-Accreditation	101.71	0.00	0.00
1UF000	HHS Educational and General	719100	Membership Dues & Fees	55.00	0.00	0.00
1UF000	HHS Educational and General	719110	Membership-Individual	0.00	55.00	55.00
1UF000	HHS Educational and General	719200	Employee Recruiting-General	1,115.00	3,434.00	3,434.00
1UF000	HHS Educational and General	71C110	Advertsing-Print	0.00	76.00	76.00
1UF000	HHS Educational and General	71CZ70	Moving Expenses	0.00	0.00	0.00
1UF000	HHS Educational and General	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1UF000	HHS Educational and General	760000	Internal Allocations	(7,689.96)	0.00	0.00
1UF000	HHS Educational and General	760006	Int Alloc-Small Proj Construction	48,350.94	0.00	0.00
1UJ000	VPSA Educational and General	710100	Out-of-State Travel	0.00	0.00	0.00
1UK000	CIS Educational and General	615F10	PAT	2,191,696.38	2,646,191.72	2,646,191.72
1UK000	CIS Educational and General	617F10	Operating Staff	212,613.38	385,522.53	385,522.53
1UK000	CIS Educational and General	617PLG	Operating Staff-Longevity	1,630.27	1,738.23	1,738.23
1UK000	CIS Educational and General	61CPBN	Bonus & Recruitment	1,100.00	11,605.16	11,605.16
1UK000	CIS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	6,161.40	900.00	900.00
1UK000	CIS Educational and General	61CPHO	[NSH] Non-Status - Overtime	904.03	2,238.06	2,238.06
1UK000	CIS Educational and General	61CPHS	[NSH] Non-Status - Shift	15.39	12.50	12.50
1UK000	CIS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,696.88	140,296.56	140,296.56
1UK000	CIS Educational and General	61SNHO	Student Labor - Overtime	114.25	534.81	534.81
1UK000	CIS Educational and General	61SNSH	Student Labor	19,658.36	113,416.17	113,416.17
1UK000	CIS Educational and General	61SNWS	College Work Study	26,853.43	35,375.55	35,375.55
1UK000	CIS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UK000	CIS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UK000	CIS Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,033,853.40	1,249,066.04	1,249,066.04
1UK000	CIS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	2,478.63	13,170.42	13,170.42
1UK000	CIS Educational and General	710000	In-State Travel	1,550.21	4,052.53	4,052.53
1UK000	CIS Educational and General	710100	Out-of-State Travel	28,366.36	33,265.26	33,265.26
1UK000	CIS Educational and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UK000	CIS Educational and General	710135	Out State Travel - Airport Shuttle	77.88	0.00	0.00
1UK000	CIS Educational and General	710300	Conference Registration Fees	26,274.35	33,235.75	33,235.75
1UK000	CIS Educational and General	710305	Registration Fees-Other	0.00	228.00	228.00
1UK000	CIS Educational and General	710310	Workshop Registration Fees	0.00	3,641.50	3,641.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UK000	CIS Educational and General	710400	Student or Non-Emp Travel	0.00	522.40	522.40
1UK000	CIS Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UK000	CIS Educational and General	7111	Supplies	0.00	0.00	0.00
1UK000	CIS Educational and General	711100	Supplies-General	53,565.80	64,090.83	64,090.83
1UK000	CIS Educational and General	711102	Supplies-Central Stores	0.00	1,002.93	1,002.93
1UK000	CIS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	4,986.25	3,547.31	3,547.31
1UK000	CIS Educational and General	711114	Supplies-Lights & Lighting	0.00	2,300.00	2,300.00
1UK000	CIS Educational and General	711124	Supplies-Instructional Supplies	207.85	898.49	898.49
1UK000	CIS Educational and General	711126	Supplies-Photographic Supplies	29,630.37	28,766.59	28,766.59
1UK000	CIS Educational and General	711128	Supplies-Audio-Visual Supplies	17,477.32	23,020.27	23,020.27
1UK000	CIS Educational and General	711130	Supplies-Maintenance Supplies	0.00	459.18	459.18
1UK000	CIS Educational and General	711132	Supplies-Software Incl Site License	17,278.97	94,869.21	94,869.21
1UK000	CIS Educational and General	711134	Supplies-Employee Awards	120.00	0.00	0.00
1UK000	CIS Educational and General	711138	Supplies-Parts	0.00	84.15	84.15
1UK000	CIS Educational and General	711152	Supplies-Awards & Displays	353.80	57.00	57.00
1UK000	CIS Educational and General	711154	Supplies-Computer Peripherals	507.66	2,476.69	2,476.69
1UK000	CIS Educational and General	711156	Supplies-Electronic Devices	0.00	365.01	365.01
1UK000	CIS Educational and General	711160	Supplies-Books	0.00	39.99	39.99
1UK000	CIS Educational and General	711162	Supplies-Office Supplies	(56.36)	49.99	49.99
1UK000	CIS Educational and General	711164	Supplies-Computer (Non Peripherals)	198.00	2,906.26	2,906.26
1UK000	CIS Educational and General	711172	Program Supplies	11,639.06	11,837.36	11,837.36
1UK000	CIS Educational and General	711180	Supplies Special Events	0.00	0.00	0.00
1UK000	CIS Educational and General	711184	Supplies - Promotion - Cultivation	2,850.20	457.00	457.00
1UK000	CIS Educational and General	713000	Printing & Copying-General	2,787.77	11,207.92	11,207.92
1UK000	CIS Educational and General	713005	Printing & Copying-Campus	54.50	0.00	0.00
1UK000	CIS Educational and General	713010	Printing & Copying-Publications	0.00	895.32	895.32
1UK000	CIS Educational and General	714000	Postage-General	480.78	2,920.92	2,920.92
1UK000	CIS Educational and General	714005	Postage-Campus Mail Services	547.78	0.00	0.00
1UK000	CIS Educational and General	714010	Postage-Off Campus Mail Services	0.00	279.60	279.60
1UK000	CIS Educational and General	714025	Postage-Direct Mail	4.55	84.98	84.98
1UK000	CIS Educational and General	714030	Postage-Express Mail	91.16	249.94	249.94
1UK000	CIS Educational and General	715000	Non-Cap Equip-General	11,149.78	102,938.63	102,938.63
1UK000	CIS Educational and General	715005	Non-Cap Equip-Computer Hardware	77,191.28	90,788.30	90,788.30
1UK000	CIS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	4,614.90	12,362.40	12,362.40
1UK000	CIS Educational and General	715015	Non-Cap Equip-Printer	432.89	0.00	0.00
1UK000	CIS Educational and General	715020	Non-Cap Equip-under $1,000	1,188.44	8,173.82	8,173.82
1UK000	CIS Educational and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,576.27	6,197.98	6,197.98
1UK000	CIS Educational and General	715026	Non-capital $3,000-$4,999	12,099.00	31,167.00	31,167.00
1UK000	CIS Educational and General	715035	Non-Cap Equip-Computer Software	2,426.12	19,853.85	19,853.85
1UK000	CIS Educational and General	715040	Non-Cap Equip-Audio Visual	3,764.89	4,589.56	4,589.56
1UK000	CIS Educational and General	716000	Maintenance & Repairs-General	3,965.78	13,253.44	13,253.44
1UK000	CIS Educational and General	716006	Maint & Repairs-Electrical	0.00	759.00	759.00
1UK000	CIS Educational and General	716012	Maint & Repairs-Painting	3,106.18	0.00	0.00
1UK000	CIS Educational and General	716018	Maint Agreem- Baseline & Supp	0.00	5,157.23	5,157.23
1UK000	CIS Educational and General	716021	Maint & Repairs-Equipment	819.27	1,908.80	1,908.80
1UK000	CIS Educational and General	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
1UK000	CIS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	1,795.89	4,540.26	4,540.26
1UK000	CIS Educational and General	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
1UK000	CIS Educational and General	716033	Maint & Repairs-Mech & Elect	0.00	622.00	622.00
1UK000	CIS Educational and General	716060	Maint & Repairs-Computer Software	37,405.33	156,620.53	156,620.53
1UK000	CIS Educational and General	716063	Maint & Repairs-Computer Hardware	6,024.00	1,090.60	1,090.60
1UK000	CIS Educational and General	716100	Rentals & Leases-General	1,397.62	6,461.17	6,461.17
1UK000	CIS Educational and General	716110	Rentals-Copier	2,853.86	3,081.22	3,081.22
1UK000	CIS Educational and General	716120	Rentals-Property or Room	1,025.00	0.00	0.00
1UK000	CIS Educational and General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UK000	CIS Educational and General	716145	Rentals-Broadcast Rights & Fees	0.00	3,250.00	3,250.00
1UK000	CIS Educational and General	717200	Other Professional Services-General	64,305.26	66,139.34	66,139.34
1UK000	CIS Educational and General	717210	Oth Prof Ser-Honoraria	1,000.00	950.01	950.01
1UK000	CIS Educational and General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,812.20	0.00	0.00
1UK000	CIS Educational and General	717218	Oth Prof Ser-Legal	30.00	0.00	0.00
1UK000	CIS Educational and General	717226	Oth Prof Ser-Scanning Delivery	7,142.00	6,370.00	6,370.00
1UK000	CIS Educational and General	717234	Oth Prof Ser-Production Services	150.00	0.00	0.00
1UK000	CIS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	200.00	200.00
1UK000	CIS Educational and General	718000	Telecom-General	173.07	725.52	725.52
1UK000	CIS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	56,440.34	114,963.81	114,963.81
1UK000	CIS Educational and General	718006	Telecom-Cellular Phones	5,469.75	6,976.27	6,976.27
1UK000	CIS Educational and General	718008	Telecom-Internet Services	2,295.82	2,227.34	2,227.34
1UK000	CIS Educational and General	718012	Telecom-Satellite & Cable Services	0.00	9.95	9.95
1UK000	CIS Educational and General	718014	Telecom-Telephone Equipment	4,335.48	8,588.56	8,588.56
1UK000	CIS Educational and General	718016	Telecom-Usage (Tolls)	1,101.63	1,899.78	1,899.78
1UK000	CIS Educational and General	719000	Business Meals-Meetings-Non Travel	22,904.17	23,455.36	23,455.36
1UK000	CIS Educational and General	719005	Business Meals-Group or Class Meals	0.00	162.00	162.00
1UK000	CIS Educational and General	719100	Membership Dues & Fees	743.00	1,652.25	1,652.25
1UK000	CIS Educational and General	719200	Employee Recruiting-General	152.19	954.60	954.60
1UK000	CIS Educational and General	719210	Employee Recruiting-Advertising	845.00	0.00	0.00
1UK000	CIS Educational and General	71B036	Items Resale-Computer Accessories	0.00	59,975.30	59,975.30
1UK000	CIS Educational and General	71C615	Insurance-Vehicle	473.70	2,027.94	2,027.94
1UK000	CIS Educational and General	71CZ35	Other Exp-Promotional Expense	327.50	0.00	0.00
1UK000	CIS Educational and General	740000	Cap Equipment	0.00	17,452.18	17,452.18
1UK000	CIS Educational and General	740015	Cap Equipment-Computer Hardware	17,477.00	0.00	0.00
1UK000	CIS Educational and General	740045	Cap Equipment-Audio/Visual	0.00	4,226.10	4,226.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UK000	CIS Educational and General	760000	Internal Allocations	(1,250.00)	(1,100.00)	(1,100.00)
1UK000	CIS Educational and General	760044	Int Alloc-Acad Tech Equip Rental	(68,664.99)	(67,561.11)	(67,561.11)
1UK000	CIS Educational and General	760045	Int Alloc-Acad Tech Equip Labor	0.00	(314.50)	(314.50)
1UK000	CIS Educational and General	760046	Int Alloc-Special Events Equipment	0.00	(2.80)	(2.80)
1UK000	CIS Educational and General	760049	Int Alloc-Photo Services	(91,960.71)	(93,629.43)	(93,629.43)
1UK000	CIS Educational and General	760050	Int Alloc-Stu Compter Ctr Printer	0.00	(19,755.25)	(19,755.25)
1UK000	CIS Educational and General	760052	Int Alloc-Teach Learn Ctr	(11,855.47)	(14,386.25)	(14,386.25)
1UK000	CIS Educational and General	760053	Int Alloc-Video Services	(52,000.15)	(62,678.58)	(62,678.58)
1UK000	CIS Educational and General	760054	Int Alloc-CSC Parts	0.00	(21,498.46)	(21,498.46)
1UK000	CIS Educational and General	760055	Int Alloc-CSC Labor	0.00	(15,966.40)	(15,966.40)
1UK000	CIS Educational and General	760056	Int Alloc-CSC TSL Labor	0.00	(5,762.00)	(5,762.00)
1UK000	CIS Educational and General	760057	Int Alloc-CSC Install Periphials	0.00	(19,861.46)	(19,861.46)
1UK000	CIS Educational and General	760058	Int Alloc-CSC Install Memory	0.00	(89.00)	(89.00)
1UK000	CIS Educational and General	760059	Int Alloc-CSC Preventative Maint	0.00	0.00	0.00
1UK000	CIS Educational and General	760063	Int Alloc-Fac Mgt SLA	(2,200.00)	(1,791.50)	(1,791.50)
1UK000	CIS Educational and General	760064	Int Alloc-Web Services	0.00	(91,669.00)	(91,669.00)
1UK000	CIS Educational and General	760065	Int Alloc-Misc SLA	(1,335.00)	(28,982.00)	(28,982.00)
1UK000	CIS Educational and General	760070	Int Alloc-CIS Other	(8,996.00)	(41,698.97)	(41,698.97)
1UK001	Student Technology Fee	615F10	PAT	340,092.40	0.00	0.00
1UK001	Student Technology Fee	617F10	Operating Staff	85,068.75	0.00	0.00
1UK001	Student Technology Fee	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	25,613.26	0.00	0.00
1UK001	Student Technology Fee	61SNHO	Student Labor - Overtime	648.00	0.00	0.00
1UK001	Student Technology Fee	61SNSH	Student Labor	56,989.26	0.00	0.00
1UK001	Student Technology Fee	61SNWS	College Work Study	7,738.55	0.00	0.00
1UK001	Student Technology Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1UK001	Student Technology Fee	65YF10	Full Fringe Benefit Distr Expe	182,819.41	0.00	0.00
1UK001	Student Technology Fee	65YP10	Nonstatus Benefit Distr (Fica)	2,151.53	0.00	0.00
1UK001	Student Technology Fee	710000	In-State Travel	33.47	0.00	0.00
1UK001	Student Technology Fee	710100	Out-of-State Travel	1,764.81	0.00	0.00
1UK001	Student Technology Fee	710300	Conference Registration Fees	89.00	0.00	0.00
1UK001	Student Technology Fee	711100	Supplies-General	23,973.45	0.00	0.00
1UK001	Student Technology Fee	711128	Supplies-Audio-Visual Supplies	5,940.34	0.00	0.00
1UK001	Student Technology Fee	711132	Supplies-Software Incl Site License	11,853.46	0.00	0.00
1UK001	Student Technology Fee	713000	Printing & Copying-General	55.20	0.00	0.00
1UK001	Student Technology Fee	714005	Postage-Campus Mail Services	10.28	0.00	0.00
1UK001	Student Technology Fee	714030	Postage-Express Mail	24.07	0.00	0.00
1UK001	Student Technology Fee	715000	Non-Cap Equip-General	8,240.00	0.00	0.00
1UK001	Student Technology Fee	715005	Non-Cap Equip-Computer Hardware	1,288.80	0.00	0.00
1UK001	Student Technology Fee	715040	Non-Cap Equip-Audio Visual	19,634.50	0.00	0.00
1UK001	Student Technology Fee	716000	Maintenance & Repairs-General	267.00	0.00	0.00
1UK001	Student Technology Fee	716009	Maint & Repairs-Locks	45.77	0.00	0.00
1UK001	Student Technology Fee	716060	Maint & Repairs-Computer Software	12,568.29	0.00	0.00
1UK001	Student Technology Fee	716063	Maint & Repairs-Computer Hardware	1,794.40	0.00	0.00
1UK001	Student Technology Fee	716120	Rentals-Property or Room	400.00	0.00	0.00
1UK001	Student Technology Fee	717200	Other Professional Services-General	4,375.01	0.00	0.00
1UK001	Student Technology Fee	718000	Telecom-General	0.00	0.00	0.00
1UK001	Student Technology Fee	718002	Telecom-Fixed (Basic Phone Service)	47,827.94	0.00	0.00
1UK001	Student Technology Fee	718006	Telecom-Cellular Phones	358.96	0.00	0.00
1UK001	Student Technology Fee	718014	Telecom-Telephone Equipment	315.00	0.00	0.00
1UK001	Student Technology Fee	718016	Telecom-Usage (Tolls)	311.75	0.00	0.00
1UK001	Student Technology Fee	719000	Business Meals-Meetings-Non Travel	1,081.95	0.00	0.00
1UK001	Student Technology Fee	719100	Membership Dues & Fees	25.00	0.00	0.00
1UK001	Student Technology Fee	760050	Int Alloc-Stu Compter Ctr Printer	(23,594.17)	0.00	0.00
1UK001	Student Technology Fee	760065	Int Alloc-Misc SLA	(27,715.00)	0.00	0.00
1UK002	Student ResNet Program	615F10	PAT	41,558.28	0.00	0.00
1UK002	Student ResNet Program	617F10	Operating Staff	61,811.42	0.00	0.00
1UK002	Student ResNet Program	61CPHO	[NSH] Non-Status - Overtime	1,105.01	0.00	0.00
1UK002	Student ResNet Program	61CPHS	[NSH] Non-Status - Shift	4.65	0.00	0.00
1UK002	Student ResNet Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,656.86	0.00	0.00
1UK002	Student ResNet Program	61SNHO	Student Labor - Overtime	281.22	0.00	0.00
1UK002	Student ResNet Program	61SNSH	Student Labor	26,738.60	0.00	0.00
1UK002	Student ResNet Program	61SNWS	College Work Study	1,221.76	0.00	0.00
1UK002	Student ResNet Program	65YF10	Full Fringe Benefit Distr Expe	44,449.12	0.00	0.00
1UK002	Student ResNet Program	65YP10	Nonstatus Benefit Distr (Fica)	2,080.37	0.00	0.00
1UK002	Student ResNet Program	710000	In-State Travel	11.00	0.00	0.00
1UK002	Student ResNet Program	710100	Out-of-State Travel	904.94	0.00	0.00
1UK002	Student ResNet Program	710300	Conference Registration Fees	590.00	0.00	0.00
1UK002	Student ResNet Program	711100	Supplies-General	6,513.38	0.00	0.00
1UK002	Student ResNet Program	711132	Supplies-Software Incl Site License	118.72	0.00	0.00
1UK002	Student ResNet Program	711152	Supplies-Awards & Displays	45.00	0.00	0.00
1UK002	Student ResNet Program	711172	Program Supplies	0.00	0.00	0.00
1UK002	Student ResNet Program	711184	Supplies - Promotion - Cultivation	9.65	0.00	0.00
1UK002	Student ResNet Program	713000	Printing & Copying-General	1,150.30	0.00	0.00
1UK002	Student ResNet Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UK002	Student ResNet Program	715005	Non-Cap Equip-Computer Hardware	3,707.16	0.00	0.00
1UK002	Student ResNet Program	715010	Non-Cap Equip-Furniture & Fixtures	59.82	0.00	0.00
1UK002	Student ResNet Program	715020	Non-Cap Equip-under $1,000	955.97	0.00	0.00
1UK002	Student ResNet Program	716000	Maintenance & Repairs-General	140.98	0.00	0.00
1UK002	Student ResNet Program	716027	Maint & Repairs-Vehicle-Gas-Oil	1,590.35	0.00	0.00
1UK002	Student ResNet Program	716063	Maint & Repairs-Computer Hardware	378.67	0.00	0.00
1UK002	Student ResNet Program	716120	Rentals-Property or Room	400.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UK002	Student ResNet Program	717200	Other Professional Services-General	182.00	0.00	0.00
1UK002	Student ResNet Program	718000	Telecom-General	0.00	0.00	0.00
1UK002	Student ResNet Program	718002	Telecom-Fixed (Basic Phone Service)	3,321.51	0.00	0.00
1UK002	Student ResNet Program	718006	Telecom-Cellular Phones	639.08	0.00	0.00
1UK002	Student ResNet Program	718008	Telecom-Internet Services	136.67	0.00	0.00
1UK002	Student ResNet Program	718014	Telecom-Telephone Equipment	860.33	0.00	0.00
1UK002	Student ResNet Program	718016	Telecom-Usage (Tolls)	249.10	0.00	0.00
1UK002	Student ResNet Program	719000	Business Meals-Meetings-Non Travel	2,591.94	0.00	0.00
1UK002	Student ResNet Program	719200	Employee Recruiting-General	142.68	0.00	0.00
1UK002	Student ResNet Program	71C100	Advertising (Non-Employment)	186.19	0.00	0.00
1UK002	Student ResNet Program	71C615	Insurance-Vehicle	296.35	0.00	0.00
1UK003	Granite State College MOU	615F10	PAT	117,831.31	0.00	0.00
1UK003	Granite State College MOU	617F10	Operating Staff	1,305.33	0.00	0.00
1UK003	Granite State College MOU	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1UK003	Granite State College MOU	61U000	Salary Offset Account	0.00	0.00	0.00
1UK003	Granite State College MOU	65YF10	Full Fringe Benefit Distr Expe	51,228.77	0.00	0.00
1UK003	Granite State College MOU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UK003	Granite State College MOU	710000	In-State Travel	33.82	0.00	0.00
1UK003	Granite State College MOU	710100	Out-of-State Travel	1,082.58	0.00	0.00
1UK003	Granite State College MOU	711132	Supplies-Software Incl Site License	10,279.43	0.00	0.00
1UK003	Granite State College MOU	715000	Non-Cap Equip-General	4,573.98	0.00	0.00
1UK003	Granite State College MOU	715010	Non-Cap Equip-Furniture & Fixtures	4,160.35	0.00	0.00
1UK003	Granite State College MOU	715026	Non-capital $3,000-$4,999	4,326.00	0.00	0.00
1UK003	Granite State College MOU	716060	Maint & Repairs-Computer Software	934.29	0.00	0.00
1UK003	Granite State College MOU	717200	Other Professional Services-General	67,216.50	0.00	0.00
1UK003	Granite State College MOU	718000	Telecom-General	0.00	0.00	0.00
1UK003	Granite State College MOU	718002	Telecom-Fixed (Basic Phone Service)	270.24	0.00	0.00
1UK003	Granite State College MOU	718016	Telecom-Usage (Tolls)	19.21	0.00	0.00
1UK003	Granite State College MOU	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1UK003	Granite State College MOU	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	710300	Conference Registration Fees	990.00	0.00	0.00
1UKPPD	CIS General Prepaids	710305	Registration Fees-Other	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(990.00)	0.00	0.00
1UKPPD	CIS General Prepaids	71B002	Items Resale-New Text	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	71B032	Items Resale-Computer Hardware	0.00	0.00	0.00
1UL000	Library Educational and General	611F10	Faculty TT/NTT (Non Union)	48,050.07	46,300.06	46,300.06
1UL000	Library Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	51,160.00	0.00	0.00
1UL000	Library Educational and General	611PST	[NSE] Summer Salary AY Fac-Teaching	1,000.22	804.72	804.72
1UL000	Library Educational and General	612F15	Librarian AAUP (UNH)	1,108,521.18	1,116,245.81	1,116,245.81
1UL000	Library Educational and General	612F80	Librarian Non-Tenure Track	155,449.73	149,789.75	149,789.75
1UL000	Library Educational and General	614F10	Academic Administrator	151,109.89	138,395.89	138,395.89
1UL000	Library Educational and General	615F10	PAT	837,315.33	736,256.61	736,256.61
1UL000	Library Educational and General	617F10	Operating Staff	990,289.29	966,144.03	966,144.03
1UL000	Library Educational and General	617PLG	Operating Staff-Longevity	21,271.73	19,320.58	19,320.58
1UL000	Library Educational and General	617PSB	Operating Staff-Stand-By Pay	276.00	252.00	252.00
1UL000	Library Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UL000	Library Educational and General	61CPBN	Bonus & Recruitment	10,215.00	1,519.56	1,519.56
1UL000	Library Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UL000	Library Educational and General	61CPHO	[NSH] Non-Status - Overtime	16,356.81	8,077.09	8,077.09
1UL000	Library Educational and General	61CPHS	[NSH] Non-Status - Shift	913.77	1,002.95	1,002.95
1UL000	Library Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,106.64	21,017.10	21,017.10
1UL000	Library Educational and General	61SNHO	Student Labor - Overtime	36.89	36.90	36.90
1UL000	Library Educational and General	61SNSH	Student Labor	51,563.51	25,436.26	25,436.26
1UL000	Library Educational and General	61SNWS	College Work Study	73,842.57	77,756.89	77,756.89
1UL000	Library Educational and General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UL000	Library Educational and General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UL000	Library Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UL000	Library Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UL000	Library Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,424,227.59	1,299,091.13	1,299,091.13
1UL000	Library Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	5,471.34	4,367.49	4,367.49
1UL000	Library Educational and General	710000	In-State Travel	1,442.36	2,190.40	2,190.40
1UL000	Library Educational and General	710100	Out-of-State Travel	37,200.29	36,625.80	36,625.80
1UL000	Library Educational and General	710200	Foreign Travel	0.00	0.00	0.00
1UL000	Library Educational and General	710300	Conference Registration Fees	17,646.70	15,969.11	15,969.11
1UL000	Library Educational and General	710400	Student or Non-Emp Travel	0.00	233.70	233.70
1UL000	Library Educational and General	711100	Supplies-General	52,166.29	43,668.14	43,668.14
1UL000	Library Educational and General	711108	Supplies-Subscription,Newspaper,Mag	549.50	0.00	0.00
1UL000	Library Educational and General	711132	Supplies-Software Incl Site License	14,446.80	22,665.20	22,665.20
1UL000	Library Educational and General	711136	Supplies-Tools	22,170.59	0.00	0.00
1UL000	Library Educational and General	711154	Supplies-Computer Peripherals	61,160.13	49,315.79	49,315.79
1UL000	Library Educational and General	713000	Printing & Copying-General	7,314.68	10,721.80	10,721.80
1UL000	Library Educational and General	713015	Printing & Copying-Departmental	26,314.82	18,156.86	18,156.86
1UL000	Library Educational and General	714000	Postage-General	26,970.48	27,915.25	27,915.25
1UL000	Library Educational and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UL000	Library Educational and General	714010	Postage-Off Campus Mail Services	14,902.06	22,592.53	22,592.53
1UL000	Library Educational and General	714020	Postage-Labeling	0.00	416.61	416.61
1UL000	Library Educational and General	715000	Non-Cap Equip-General	3,415.80	0.00	0.00
1UL000	Library Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	24,305.56	901.07	901.07
1UL000	Library Educational and General	716000	Maintenance & Repairs-General	2,395.23	2,504.31	2,504.31
1UL000	Library Educational and General	716003	Maint & Repairs-Carpentry	0.00	965.00	965.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UL000	Library Educational and General	716021	Maint & Repairs-Equipment	4,130.66	21,654.74	21,654.74
1UL000	Library Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	1,935.50	2,319.35	2,319.35
1UL000	Library Educational and General	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
1UL000	Library Educational and General	716060	Maint & Repairs-Computer Software	47,028.00	72,509.47	72,509.47
1UL000	Library Educational and General	716063	Maint & Repairs-Computer Hardware	199.00	4,455.00	4,455.00
1UL000	Library Educational and General	716100	Rentals & Leases-General	150.00	50.00	50.00
1UL000	Library Educational and General	717200	Other Professional Services-General	116,968.35	100,000.00	100,000.00
1UL000	Library Educational and General	717210	Oth Prof Ser-Honoraria	0.00	200.00	200.00
1UL000	Library Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UL000	Library Educational and General	718002	Telecom-Fixed (Basic Phone Service)	99,105.67	93,081.85	93,081.85
1UL000	Library Educational and General	718012	Telecom-Satellite & Cable Services	282.14	0.00	0.00
1UL000	Library Educational and General	718014	Telecom-Telephone Equipment	7,862.41	(2,785.00)	(2,785.00)
1UL000	Library Educational and General	718016	Telecom-Usage (Tolls)	1,138.14	1,344.23	1,344.23
1UL000	Library Educational and General	719000	Business Meals-Meetings-Non Travel	6,477.86	6,380.95	6,380.95
1UL000	Library Educational and General	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UL000	Library Educational and General	719100	Membership Dues & Fees	70.00	46,469.00	46,469.00
1UL000	Library Educational and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UL000	Library Educational and General	719220	Employee Recruiting-Relocation	0.00	500.00	500.00
1UL000	Library Educational and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UL000	Library Educational and General	71CZ55	Other Exp-PBS Copyright Fees	0.00	(50.60)	(50.60)
1UL000	Library Educational and General	740000	Cap Equipment	24,052.92	0.00	0.00
1UL000	Library Educational and General	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1UL000	Library Educational and General	760000	Internal Allocations	0.00	0.00	0.00
1UL000	Library Educational and General	760100	RCM-General Assessment	0.00	1,076,140.00	1,076,140.00
1UL000	Library Educational and General	760105	RCM-Facilities Assessment	3,610,840.00	3,532,963.00	3,532,963.00
1UL000	Library Educational and General	760106	RCM- Occupancy Assessment- MUB	170,799.00	0.00	0.00
1UL000	Library Educational and General	760110	RCM-Academic Affairs Assessment	0.00	666,586.00	666,586.00
1UL000	Library Educational and General	760125	General Assessment Offset	(6,307,404.00)	0.00	0.00
1UL000	Library Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	3,446.00	3,446.00
1UL000	Library Educational and General	770000	Library Acquisitions	0.00	(35.00)	(35.00)
1UL000	Library Educational and General	770015	Library Acqs-Deposits	2,875.00	1,080.57	1,080.57
1UL000	Library Educational and General	770020	Library Acqs-Approval Books	179,378.28	165,762.11	165,762.11
1UL000	Library Educational and General	770035	Library Acqs-Serials	0.00	0.00	0.00
1UL000	Library Educational and General	770040	Library Acqs-Standing Orders	164,606.86	194,493.39	194,493.39
1UL000	Library Educational and General	770045	Library Acqs-Monograph Stand.Ord.	100,467.86	69,025.69	69,025.69
1UL000	Library Educational and General	770051	Electronic Archives	7,500.00	0.00	0.00
1UL000	Library Educational and General	770055	Library Acqs-Document Delivery	79,766.85	91,135.93	91,135.93
1UL000	Library Educational and General	770060	Library Acqs-Binding Supplies	0.00	0.00	0.00
1UL000	Library Educational and General	770065	Library Acqs-Bindery	75,105.30	71,270.60	71,270.60
1UL000	Library Educational and General	770075	Library Acqs-Books	240,375.19	229,417.90	229,417.90
1UL000	Library Educational and General	770086	Library Acqs-Blanket orders	0.00	0.00	0.00
1UL000	Library Educational and General	770087	Electronic Books	2,506.42	340.59	340.59
1UL000	Library Educational and General	770088	Library Acqs-Renewals	2,662,985.65	2,761,688.20	2,761,688.20
1UL000	Library Educational and General	770089	Electronic Periodicals	526,917.64	263,455.26	263,455.26
1UL000	Library Educational and General	770090	Library Acqs-Interlibrary Loan	1,612.13	1,739.08	1,739.08
1UL000	Library Educational and General	770092	Library Acqs-CD ROM	982,026.89	822,989.94	822,989.94
1UL000	Library Educational and General	770093	Open Access Resources-Acqs	9,046.00	0.00	0.00
1UL000	Library Educational and General	770094	Library Acqs-Replacements	19,500.20	10,294.22	10,294.22
1UL000	Library Educational and General	770099	Copyright Clearance-Acqs	7,186.37	9,969.62	9,969.62
1UL000	Library Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1URPPD	Research & Public Svce Prepaid Fund	711199	CO USE ONLY-PPD Supplies Offset	(7,500.00)	0.00	0.00
1URPPD	Research & Public Svce Prepaid Fund	719100	Membership Dues & Fees	7,500.00	0.00	0.00
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	43,195.00	43,195.00
1UZ000	EOS Educational and General	717200	Other Professional Services-General	0.00	0.00	0.00
1UZ000	EOS Educational and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	710100	Out-of-State Travel	0.00	0.00	0.00
1UZPPD	EOS General Prepaid	710Z00	Travel-Other	1,134.00	0.00	0.00
1UZPPD	EOS General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(1,134.00)	0.00	0.00
***Total 040 - Academic Support				29,856,045.25	35,146,836.15	35,461,620.25
050 - Student Services						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	290,270.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1DA474	AFROTC Uniform Commutation	61SNHO	Student Labor - Overtime	0.00	7.50	7.50
1DA474	AFROTC Uniform Commutation	61SNSH	Student Labor	821.25	1,624.50	1,624.50
1DA474	AFROTC Uniform Commutation	710000	In-State Travel	0.00	0.00	0.00
1DA474	AFROTC Uniform Commutation	711100	Supplies-General	(5,507.70)	(31,716.78)	(31,716.78)
1DA474	AFROTC Uniform Commutation	711106	Supplies-Uniforms	20,574.96	10,218.12	10,218.12
1DA474	AFROTC Uniform Commutation	716110	Rentals-Copier	0.00	0.00	0.00
1DA474	AFROTC Uniform Commutation	717200	Other Professional Services-General	287.50	770.46	770.46
1DA475	AFROTC Commutation Resale	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DA475	AFROTC Commutation Resale	711100	Supplies-General	0.00	168.99	168.99
1DA475	AFROTC Commutation Resale	711106	Supplies-Uniforms	(7.67)	0.00	0.00
1DAPOW	Powwow Fund	710400	Student or Non-Emp Travel	96.12	0.00	0.00
1DAPOW	Powwow Fund	711100	Supplies-General	0.00	343.60	343.60
1DAPOW	Powwow Fund	713000	Printing & Copying-General	0.00	34.69	34.69
1DAPOW	Powwow Fund	716100	Rentals & Leases-General	50.00	665.00	665.00
1DAPOW	Powwow Fund	717200	Other Professional Services-General	0.00	325.09	325.09
1DAPOW	Powwow Fund	717210	Oth Prof Ser-Honoraria	0.00	500.00	500.00
1DAPOW	Powwow Fund	719000	Business Meals-Meetings-Non Travel	76.58	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1DAPOW	Powwow Fund	719005	Business Meals-Group or Class Meals	0.00	510.25	510.25
1DB036	As UNH Horsemans Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,250.00	1,250.00
1DB036	As UNH Horsemans Club	61CPHO	[NSH] Non-Status - Overtime	0.00	105.97	105.97
1DB036	As UNH Horsemans Club	61CPHS	[NSH] Non-Status - Shift	0.00	6.55	6.55
1DB036	As UNH Horsemans Club	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	915.00	915.00
1DB036	As UNH Horsemans Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	191.32	191.32
1DB036	As UNH Horsemans Club	710000	In-State Travel	1,256.12	368.17	368.17
1DB036	As UNH Horsemans Club	710100	Out-of-State Travel	2,508.78	2,359.77	2,359.77
1DB036	As UNH Horsemans Club	710305	Registration Fees-Other	45.00	1,015.00	1,015.00
1DB036	As UNH Horsemans Club	710400	Student or Non-Emp Travel	0.00	710.81	710.81
1DB036	As UNH Horsemans Club	710410	Student or Non-Emp Travel-Lodging	96.12	285.97	285.97
1DB036	As UNH Horsemans Club	711100	Supplies-General	1,986.31	1,569.97	1,569.97
1DB036	As UNH Horsemans Club	711152	Supplies-Awards & Displays	934.78	0.00	0.00
1DB036	As UNH Horsemans Club	714010	Postage-Off Campus Mail Services	0.00	31.87	31.87
1DB036	As UNH Horsemans Club	714030	Postage-Express Mail	20.96	48.24	48.24
1DB036	As UNH Horsemans Club	716100	Rentals & Leases-General	0.00	906.00	906.00
1DB036	As UNH Horsemans Club	716125	Rentals-Vehicles incl Marine	509.07	1,195.04	1,195.04
1DB036	As UNH Horsemans Club	717200	Other Professional Services-General	1,575.00	790.00	790.00
1DB036	As UNH Horsemans Club	719000	Business Meals-Meetings-Non Travel	1,058.86	87.80	87.80
1DB036	As UNH Horsemans Club	719100	Membership Dues & Fees	6,572.00	1,334.00	1,334.00
1DB036	As UNH Horsemans Club	760000	Internal Allocations	(1,200.00)	(83.25)	(83.25)
1DB049	Forestry Club - DNR	710300	Conference Registration Fees	0.00	0.00	0.00
1DB049	Forestry Club - DNR	710400	Student or Non-Emp Travel	0.00	169.40	169.40
1DB049	Forestry Club - DNR	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DB049	Forestry Club - DNR	719000	Business Meals-Meetings-Non Travel	0.00	78.20	78.20
1DC012	English Graduate Organization	710400	Student or Non-Emp Travel	0.00	350.90	350.90
1DC027	UNH Band Activities	711000	Purchasing Cards	(10.00)	1,072.79	1,072.79
1DC027	UNH Band Activities	711100	Supplies-General	(570.00)	(86.00)	(86.00)
1DC027	UNH Band Activities	717200	Other Professional Services-General	0.00	612.65	612.65
1DC027	UNH Band Activities	719100	Membership Dues & Fees	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	615F10	PAT	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	617F10	Operating Staff	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	61CPHO	[NSH] Non-Status - Overtime	0.00	118.75	118.75
1DC028	Spaulding Fund Cultural Events	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	30,000.10	28,160.74	28,160.74
1DC028	Spaulding Fund Cultural Events	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	65YP10	Nonstatus Benefit Distr (Fica)	2,519.92	2,375.48	2,375.48
1DC028	Spaulding Fund Cultural Events	711100	Supplies-General	0.00	0.00	0.00
1DD038	CIE Job Fair	710000	In-State Travel	72.24	0.00	0.00
1DD038	CIE Job Fair	710300	Conference Registration Fees	175.00	0.00	0.00
1DD038	CIE Job Fair	711100	Supplies-General	741.22	0.00	0.00
1DD038	CIE Job Fair	711184	Supplies - Promotion - Cultivation	797.80	0.00	0.00
1DD038	CIE Job Fair	713000	Printing & Copying-General	290.80	0.00	0.00
1DD038	CIE Job Fair	716000	Maintenance & Repairs-General	0.00	277.20	277.20
1DD038	CIE Job Fair	716120	Rentals-Property or Room	85.00	0.00	0.00
1DD038	CIE Job Fair	717200	Other Professional Services-General	896.00	0.00	0.00
1DD038	CIE Job Fair	719000	Business Meals-Meetings-Non Travel	6,067.52	2,384.98	2,384.98
1DD038	CIE Job Fair	71CZ35	Other Exp-Promotional Expense	18.05	0.00	0.00
1DD038	CIE Job Fair	760000	Internal Allocations	(75.00)	0.00	0.00
1DJ001	VP Student Affairs Discretionary	711100	Supplies-General	125.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	711152	Supplies-Awards & Displays	70.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	717200	Other Professional Services-General	15,000.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DJ006	Student to Student Dialogue	711100	Supplies-General	48.00	0.00	0.00
1DJ006	Student to Student Dialogue	719000	Business Meals-Meetings-Non Travel	778.14	0.00	0.00
1DJ006	Student to Student Dialogue	71B000	Items Resale	0.00	190.40	190.40
1DJ104	Alabaster Blue	76000D	Student Org Ticket Support	0.00	(50.00)	(50.00)
1DJ106	Organic Gardening Club	61SNSH	Student Labor	886.50	612.00	612.00
1DJ106	Organic Gardening Club	61SNWS	College Work Study	1,628.53	569.24	569.24
1DJ106	Organic Gardening Club	710400	Student or Non-Emp Travel	0.00	29.81	29.81
1DJ106	Organic Gardening Club	711100	Supplies-General	0.00	0.00	0.00
1DJ106	Organic Gardening Club	711104	Supplies-From Bookstore	0.00	0.00	0.00
1DJ106	Organic Gardening Club	711116	Supplies-Production or Performance	1,753.08	1,060.37	1,060.37
1DJ106	Organic Gardening Club	713010	Printing & Copying-Publications	487.00	0.00	0.00
1DJ106	Organic Gardening Club	715000	Non-Cap Equip-General	0.00	229.00	229.00
1DJ106	Organic Gardening Club	719100	Membership Dues & Fees	307.50	150.00	150.00
1DJ106	Organic Gardening Club	760000	Internal Allocations	(390.00)	(534.50)	(534.50)
1DJ114	NH Gentlemen	710400	Student or Non-Emp Travel	820.07	196.07	196.07
1DJ114	NH Gentlemen	711100	Supplies-General	0.00	0.00	0.00
1DJ114	NH Gentlemen	711116	Supplies-Production or Performance	746.40	867.00	867.00
1DJ114	NH Gentlemen	715000	Non-Cap Equip-General	0.00	138.48	138.48
1DJ114	NH Gentlemen	716100	Rentals & Leases-General	0.00	600.00	600.00
1DJ114	NH Gentlemen	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ114	NH Gentlemen	760000	Internal Allocations	0.00	0.00	0.00
1DJ114	NH Gentlemen	76000D	Student Org Ticket Support	0.00	(50.00)	(50.00)
1DJ115	NH Notables	710400	Student or Non-Emp Travel	231.64	110.42	110.42
1DJ115	NH Notables	711116	Supplies-Production or Performance	1,020.59	1,082.26	1,082.26
1DJ115	NH Notables	713000	Printing & Copying-General	245.60	0.00	0.00
1DJ115	NH Notables	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJ115	NH Notables	717106	Finl Services-Epayment CC fees	34.92	0.00	0.00
1DJ115	NH Notables	717200	Other Professional Services-General	1,860.00	0.00	0.00
1DJ115	NH Notables	719000	Business Meals-Meetings-Non Travel	36.57	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1DJ115	NH Notables	71C100	Advertising (Non-Employment)	442.50	0.00	0.00
1DJ115	NH Notables	760000	Internal Allocations	(100.00)	0.00	0.00
1DJ116	UNH Mock Trial Club	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DJ116	UNH Mock Trial Club	711116	Supplies-Production or Performance	100.00	0.00	0.00
1DJ116	UNH Mock Trial Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ116	UNH Mock Trial Club	719000	Business Meals-Meetings-Non Travel	0.00	57.37	57.37
1DJ118	Model United Nations	710400	Student or Non-Emp Travel	1,321.88	0.00	0.00
1DJ118	Model United Nations	710410	Student or Non-Emp Travel-Lodging	0.00	2,483.34	2,483.34
1DJ118	Model United Nations	711116	Supplies-Production or Performance	485.25	150.00	150.00
1DJ119	Robotics Club	711116	Supplies-Production or Performance	770.89	1,958.82	1,958.82
1DJ119	Robotics Club	719000	Business Meals-Meetings-Non Travel	0.00	60.00	60.00
1DJ120	SIGNAL	711116	Supplies-Production or Performance	65.11	744.93	744.93
1DJ120	SIGNAL	71C100	Advertising (Non-Employment)	0.00	96.00	96.00
1DJ121	NSSLHA	711100	Supplies-General	784.82	923.53	923.53
1DJ121	NSSLHA	717200	Other Professional Services-General	0.00	300.00	300.00
1DJ121	NSSLHA	719000	Business Meals-Meetings-Non Travel	75.91	0.00	0.00
1DJ122	Maiden Harmony	710400	Student or Non-Emp Travel	105.37	0.00	0.00
1DJ122	Maiden Harmony	711116	Supplies-Production or Performance	551.60	163.32	163.32
1DJ122	Maiden Harmony	713000	Printing & Copying-General	164.88	0.00	0.00
1DJ122	Maiden Harmony	716100	Rentals & Leases-General	0.00	130.00	130.00
1DJ122	Maiden Harmony	719000	Business Meals-Meetings-Non Travel	51.41	0.00	0.00
1DJ124	Improv Anonymous	719000	Business Meals-Meetings-Non Travel	0.00	250.00	250.00
1DJ124	Improv Anonymous	71C100	Advertising (Non-Employment)	153.50	277.00	277.00
1DJ126	UNH Italian Club	710400	Student or Non-Emp Travel	0.00	434.60	434.60
1DJ126	UNH Italian Club	711116	Supplies-Production or Performance	0.00	56.65	56.65
1DJ128	Marketing & Advertising Club	711116	Supplies-Production or Performance	42.54	20.58	20.58
1DJ131	ISPE	710400	Student or Non-Emp Travel	0.00	442.30	442.30
1DJ131	ISPE	711116	Supplies-Production or Performance	0.00	21.77	21.77
1DJ131	ISPE	719100	Membership Dues & Fees	0.00	135.00	135.00
1DJ132	UNH Students for Life	710300	Conference Registration Fees	800.00	0.00	0.00
1DJ132	UNH Students for Life	710400	Student or Non-Emp Travel	100.00	0.00	0.00
1DJ132	UNH Students for Life	711116	Supplies-Production or Performance	697.62	139.22	139.22
1DJ132	UNH Students for Life	717200	Other Professional Services-General	6,000.00	0.00	0.00
1DJ132	UNH Students for Life	719000	Business Meals-Meetings-Non Travel	35.97	97.78	97.78
1DJ132	UNH Students for Life	71C100	Advertising (Non-Employment)	100.00	366.00	366.00
1DJ133	UNH Salsa Club	717200	Other Professional Services-General	40.00	0.00	0.00
1DJ134	Circle K Club	710300	Conference Registration Fees	200.00	0.00	0.00
1DJ134	Circle K Club	719100	Membership Dues & Fees	279.00	0.00	0.00
1DJ135	Sisters in Step	711116	Supplies-Production or Performance	57.45	139.93	139.93
1DJ135	Sisters in Step	713000	Printing & Copying-General	0.00	36.10	36.10
1DJ135	Sisters in Step	717200	Other Professional Services-General	324.00	0.00	0.00
1DJ135	Sisters in Step	71C100	Advertising (Non-Employment)	10.00	0.00	0.00
1DJ138	Student Nutrition Association	711116	Supplies-Production or Performance	739.80	0.00	0.00
1DJ139	UNH College Democrats	711116	Supplies-Production or Performance	150.00	0.00	0.00
1DJ139	UNH College Democrats	71C100	Advertising (Non-Employment)	196.50	0.00	0.00
1DJ140	UNH Order of Omega	711100	Supplies-General	150.37	0.00	0.00
1DJ140	UNH Order of Omega	719005	Business Meals-Group or Class Meals	67.37	0.00	0.00
1DJ141	UNH Cooking Club	711116	Supplies-Production or Performance	92.03	0.00	0.00
1DJ144	UNH for One	711116	Supplies-Production or Performance	192.42	0.00	0.00
1DJ145	UNH INterfraternity Council	710100	Out-of-State Travel	770.00	0.00	0.00
1DJ145	UNH INterfraternity Council	710300	Conference Registration Fees	770.00	0.00	0.00
1DJ145	UNH INterfraternity Council	711100	Supplies-General	1,555.98	0.00	0.00
1DJ145	UNH INterfraternity Council	714000	Postage-General	28.75	0.00	0.00
1DJ145	UNH INterfraternity Council	719000	Business Meals-Meetings-Non Travel	53.31	0.00	0.00
1DJ146	Panhellenic Council	711100	Supplies-General	1,425.00	0.00	0.00
1DJ146	Panhellenic Council	719000	Business Meals-Meetings-Non Travel	48.31	0.00	0.00
1DJ148	Delta Xi Phi	719100	Membership Dues & Fees	416.00	0.00	0.00
1DJCLB	Student club on campus activity	710110	Out-of-State Travel-Team Travel	0.00	4,285.00	4,285.00
1DJCLB	Student club on campus activity	717246	Oth Prof Ser-Officials	(1,500.00)	0.00	0.00
1DJCLB	Student club on campus activity	719100	Membership Dues & Fees	0.00	865.00	865.00
1DJCLB	Student club on campus activity	760000	Internal Allocations	0.00	0.00	0.00
1DJJUD	Community Standards	710000	In-State Travel	554.04	0.00	0.00
1DJJUD	Community Standards	710100	Out-of-State Travel	228.96	193.00	193.00
1DJJUD	Community Standards	710300	Conference Registration Fees	0.00	10,500.00	10,500.00
1DJJUD	Community Standards	711100	Supplies-General	0.00	1,072.30	1,072.30
1DJJUD	Community Standards	711128	Supplies-Audio-Visual Supplies	0.00	(500.00)	(500.00)
1DJJUD	Community Standards	713010	Printing & Copying-Publications	0.00	853.57	853.57
1DJJUD	Community Standards	716100	Rentals & Leases-General	9,190.00	0.00	0.00
1DJJUD	Community Standards	717200	Other Professional Services-General	5,500.00	2,500.00	2,500.00
1DJJUD	Community Standards	719000	Business Meals-Meetings-Non Travel	263.75	0.00	0.00
1DJJUD	Community Standards	719005	Business Meals-Group or Class Meals	0.00	424.54	424.54
1DJRSP	Recreation Special Events	711180	Supplies Special Events	7,000.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	615F10	PAT	44,279.86	42,670.11	42,670.11
1DJSAF	UNH Student Activity Fee	617F10	Operating Staff	25,463.60	27,934.40	27,934.40
1DJSAF	UNH Student Activity Fee	61CPEX	[NSE] Non-Status Salary (Exempt)	94,092.89	89,726.33	89,726.33
1DJSAF	UNH Student Activity Fee	61CPHO	[NSH] Non-Status - Overtime	1,594.46	0.00	0.00
1DJSAF	UNH Student Activity Fee	61SNHO	Student Labor - Overtime	0.00	43.26	43.26
1DJSAF	UNH Student Activity Fee	61SNSH	Student Labor	6,387.46	8,457.43	8,457.43
1DJSAF	UNH Student Activity Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	65YF10	Full Fringe Benefit Distr Expe	29,989.64	29,089.18	29,089.18
1DJSAF	UNH Student Activity Fee	65YP10	Nonstatus Benefit Distr (Fica)	(0.83)	47.25	47.25

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1DJSAF	UNH Student Activity Fee	710000	In-State Travel	5,760.00	97.00	97.00
1DJSAF	UNH Student Activity Fee	710100	Out-of-State Travel	0.00	7,436.86	7,436.86
1DJSAF	UNH Student Activity Fee	710200	Foreign Travel	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	710210	Foreign Travel-Team Travel	2,400.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	710300	Conference Registration Fees	19,187.23	20,913.00	20,913.00
1DJSAF	UNH Student Activity Fee	710305	Registration Fees-Other	211.25	175.00	175.00
1DJSAF	UNH Student Activity Fee	710400	Student or Non-Emp Travel	56,581.22	45,007.50	45,007.50
1DJSAF	UNH Student Activity Fee	710410	Student or Non-Emp Travel-Lodging	2,434.89	6,920.02	6,920.02
1DJSAF	UNH Student Activity Fee	710425	Team Travel-Meals	0.00	593.02	593.02
1DJSAF	UNH Student Activity Fee	711000	Purchasing Cards	0.00	74.52	74.52
1DJSAF	UNH Student Activity Fee	711100	Supplies-General	46,314.74	27,284.03	27,284.03
1DJSAF	UNH Student Activity Fee	711104	Supplies-From Bookstore	814.40	0.00	0.00
1DJSAF	UNH Student Activity Fee	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	711116	Supplies-Production or Performance	111,849.31	104,468.43	104,468.43
1DJSAF	UNH Student Activity Fee	711126	Supplies-Photographic Supplies	0.00	614.78	614.78
1DJSAF	UNH Student Activity Fee	711128	Supplies-Audio-Visual Supplies	42,797.41	49,154.47	49,154.47
1DJSAF	UNH Student Activity Fee	711132	Supplies-Software Incl Site License	94.95	0.00	0.00
1DJSAF	UNH Student Activity Fee	711160	Supplies-Books	0.00	197.80	197.80
1DJSAF	UNH Student Activity Fee	711162	Supplies-Office Supplies	862.36	1,417.46	1,417.46
1DJSAF	UNH Student Activity Fee	713000	Printing & Copying-General	38,405.42	4,450.03	4,450.03
1DJSAF	UNH Student Activity Fee	713010	Printing & Copying-Publications	153,975.52	191,103.09	191,103.09
1DJSAF	UNH Student Activity Fee	713015	Printing & Copying-Departmental	0.00	549.25	549.25
1DJSAF	UNH Student Activity Fee	714000	Postage-General	6,660.86	6,148.81	6,148.81
1DJSAF	UNH Student Activity Fee	714005	Postage-Campus Mail Services	0.00	161.50	161.50
1DJSAF	UNH Student Activity Fee	715000	Non-Cap Equip-General	17,378.80	30,755.16	30,755.16
1DJSAF	UNH Student Activity Fee	715020	Non-Cap Equip-under $1,000	1,494.34	1,331.00	1,331.00
1DJSAF	UNH Student Activity Fee	716000	Maintenance & Repairs-General	7,540.12	4,054.62	4,054.62
1DJSAF	UNH Student Activity Fee	716060	Maint & Repairs-Computer Software	1,603.10	200.00	200.00
1DJSAF	UNH Student Activity Fee	716100	Rentals & Leases-General	3,707.29	8,524.70	8,524.70
1DJSAF	UNH Student Activity Fee	716110	Rentals-Copier	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	716120	Rentals-Property or Room	250.00	150.00	150.00
1DJSAF	UNH Student Activity Fee	716125	Rentals-Vehicles incl Marine	1,184.00	4,319.00	4,319.00
1DJSAF	UNH Student Activity Fee	716145	Rentals-Broadcast Rights & Fees	1,747.77	1,700.61	1,700.61
1DJSAF	UNH Student Activity Fee	717105	Finl Services-Credit Crd Disc Fees	1,200.87	1,461.45	1,461.45
1DJSAF	UNH Student Activity Fee	717200	Other Professional Services-General	349,824.97	347,451.56	347,451.56
1DJSAF	UNH Student Activity Fee	717202	Oth Prof Ser-Contract Instruct Serv	2,400.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	717220	Oth Prof Ser-Site Work	0.00	2,770.00	2,770.00
1DJSAF	UNH Student Activity Fee	717224	Oth Prof Ser-Guest Artists	0.00	1,250.00	1,250.00
1DJSAF	UNH Student Activity Fee	717248	Oth Prof Ser-Speakers/Entertainment	200.00	200.00	200.00
1DJSAF	UNH Student Activity Fee	718000	Telecom-General	0.00	638.33	638.33
1DJSAF	UNH Student Activity Fee	718002	Telecom-Fixed (Basic Phone Service)	16,007.88	15,884.92	15,884.92
1DJSAF	UNH Student Activity Fee	718014	Telecom-Telephone Equipment	1,107.92	1,236.00	1,236.00
1DJSAF	UNH Student Activity Fee	718016	Telecom-Usage (Tolls)	1,361.29	2,095.11	2,095.11
1DJSAF	UNH Student Activity Fee	719000	Business Meals-Meetings-Non Travel	10,719.59	9,534.31	9,534.31
1DJSAF	UNH Student Activity Fee	719005	Business Meals-Group or Class Meals	0.00	965.30	965.30
1DJSAF	UNH Student Activity Fee	719010	Business Meals-Campus Wide Events	427.18	0.00	0.00
1DJSAF	UNH Student Activity Fee	719100	Membership Dues & Fees	14,268.36	8,713.77	8,713.77
1DJSAF	UNH Student Activity Fee	71C100	Advertising (Non-Employment)	31,703.05	38,333.97	38,333.97
1DJSAF	UNH Student Activity Fee	71C400	Legal Expenses	64,636.00	62,753.00	62,753.00
1DJSAF	UNH Student Activity Fee	71C600	Insurance	0.00	121.00	121.00
1DJSAF	UNH Student Activity Fee	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	71CZ05	Other Exp-Royalties	0.00	1,460.00	1,460.00
1DJSAF	UNH Student Activity Fee	760000	Internal Allocations	(21,935.35)	(18,907.40)	(18,907.40)
1DJSAF	UNH Student Activity Fee	780100	Electricity	633.69	0.00	0.00
1DJSAF	UNH Student Activity Fee	780110	Electricity-PSNH	6,125.57	8,167.99	8,167.99
1DSATH	Athletics Internally Designatd Fund	740000	Cap Equipment	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	710000	In-State Travel	182.78	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	710100	Out-of-State Travel	979.02	430.86	430.86
1DSDIS	Athletic Dir Discretionary Fnd	710105	Out-of-State Travel-Recruiting	21.75	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	710110	Out-of-State Travel-Team Travel	(100.00)	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	711100	Supplies-General	298.26	435.75	435.75
1DSDIS	Athletic Dir Discretionary Fnd	717200	Other Professional Services-General	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	719000	Business Meals-Meetings-Non Travel	420.30	983.20	983.20
1DSDIS	Athletic Dir Discretionary Fnd	719005	Business Meals-Group or Class Meals	73.70	124.25	124.25
1DSDIS	Athletic Dir Discretionary Fnd	719015	Business Meals-Recruiting Meals	10.19	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	71CZ00	Other Expenses-Deductions	583.70	437.89	437.89
1DSHOC	Hockey Discretionary Fund	710100	Out-of-State Travel	0.00	400.00	400.00
1DSHOC	Hockey Discretionary Fund	710105	Out-of-State Travel-Recruiting	6.59	0.00	0.00
1DSHOC	Hockey Discretionary Fund	710205	Foreign Travel-Recruiting	0.00	0.00	0.00
1DSHOC	Hockey Discretionary Fund	719000	Business Meals-Meetings-Non Travel	144.58	0.00	0.00
1DSHOC	Hockey Discretionary Fund	719005	Business Meals-Group or Class Meals	708.92	1,441.17	1,441.17
1DSLSK	Life Skills Internally Designated	710400	Student or Non-Emp Travel	0.00	664.20	664.20
1DSLSK	Life Skills Internally Designated	711100	Supplies-General	0.00	672.00	672.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(28,235.76)	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(22,317.15)
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(4,826.00)	(5,660.00)	(5,660.00)
1GA038	Learning Lab Development Fund	711100	Supplies-General	0.00	0.00	0.00
1GA038	Learning Lab Development Fund	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GA095	Diversity Initiatives Gift Fund	717106	Finl Services-Epayment CC fees	8.02	0.00	0.00
1GAADM	Admissions Parents Assoc Award	711100	Supplies-General	0.00	0.00	0.00
1GAADM	Admissions Parents Assoc Award	711154	Supplies-Computer Peripherals	2,495.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GB176	Woodlands Gift Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	61SNSH	Student Labor	1,592.00	506.00	506.00
1GB176	Woodlands Gift Fund	61SNWS	College Work Study	916.35	0.00	0.00
1GB176	Woodlands Gift Fund	711100	Supplies-General	1,510.73	202.24	202.24
1GB176	Woodlands Gift Fund	711132	Supplies-Software Incl Site License	7,000.00	0.00	0.00
1GB176	Woodlands Gift Fund	716100	Rentals & Leases-General	1,600.00	0.00	0.00
1GC016	Traditional Jazz Programming F	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	556.16	1,001.72	1,001.72
1GC016	Traditional Jazz Programming F	65YP10	Nonstatus Benefit Distr (Fica)	46.72	84.14	84.14
1GC016	Traditional Jazz Programming F	710000	In-State Travel	0.00	41.05	41.05
1GC016	Traditional Jazz Programming F	710100	Out-of-State Travel	0.00	2,025.76	2,025.76
1GC016	Traditional Jazz Programming F	710400	Student or Non-Emp Travel	2,225.69	242.10	242.10
1GC016	Traditional Jazz Programming F	711000	Purchasing Cards	9,086.95	2,656.34	2,656.34
1GC016	Traditional Jazz Programming F	711100	Supplies-General	8,931.67	9,305.69	9,305.69
1GC016	Traditional Jazz Programming F	711128	Supplies-Audio-Visual Supplies	0.00	2,701.95	2,701.95
1GC016	Traditional Jazz Programming F	713000	Printing & Copying-General	1,250.37	1,527.51	1,527.51
1GC016	Traditional Jazz Programming F	714000	Postage-General	1,024.93	635.16	635.16
1GC016	Traditional Jazz Programming F	714020	Postage-Labeling	196.41	524.77	524.77
1GC016	Traditional Jazz Programming F	716120	Rentals-Property or Room	(11,435.00)	1,580.00	1,580.00
1GC016	Traditional Jazz Programming F	717200	Other Professional Services-General	41,138.00	13,987.50	13,987.50
1GC016	Traditional Jazz Programming F	717220	Oth Prof Ser-Site Work	0.00	3,110.00	3,110.00
1GC016	Traditional Jazz Programming F	717224	Oth Prof Ser-Guest Artists	0.00	11,000.00	11,000.00
1GC016	Traditional Jazz Programming F	718000	Telecom-General	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	718016	Telecom-Usage (Tolls)	6.99	33.36	33.36
1GC016	Traditional Jazz Programming F	719000	Business Meals-Meetings-Non Travel	90.85	146.63	146.63
1GC022	Marching Band	711000	Purchasing Cards	0.00	0.00	0.00
1GF048	Family Studies Student Org Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GF057	PED club	710000	In-State Travel	0.00	456.00	456.00
1GF057	PED club	710100	Out-of-State Travel	0.00	0.00	0.00
1GF057	PED club	710300	Conference Registration Fees	0.00	160.00	160.00
1GF057	PED club	710400	Student or Non-Emp Travel	631.58	2,410.12	2,410.12
1GF057	PED club	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
1GF057	PED club	711000	Purchasing Cards	0.00	1,615.00	1,615.00
1GF057	PED club	711100	Supplies-General	1,508.00	0.00	0.00
1GF057	PED club	711180	Supplies Special Events	1,222.00	0.00	0.00
1GF057	PED club	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GF057	PED club	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF057	PED club	71B000	Items Resale	0.00	0.00	0.00
1GG014	Womens Commission Prog Gift	711100	Supplies-General	0.00	64.00	64.00
1GG049	Rotc Chapter Fund	711100	Supplies-General	514.37	698.28	698.28
1GG049	Rotc Chapter Fund	719000	Business Meals-Meetings-Non Travel	404.63	405.00	405.00
1GG049	Rotc Chapter Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GG151	Commencement Fair	711100	Supplies-General	0.00	54.04	54.04
1GG153	Liberty Mutual Street Smart Soiree	711100	Supplies-General	0.00	367.61	367.61
1GG153	Liberty Mutual Street Smart Soiree	719000	Business Meals-Meetings-Non Travel	0.00	4,320.00	4,320.00
1GG153	Liberty Mutual Street Smart Soiree	71CZ00	Other Expenses-Deductions	0.00	(4,695.01)	(4,695.01)
1GJ001	Friends of Freshman Camp	710300	Conference Registration Fees	22,300.00	1,881.15	1,881.15
1GJ001	Friends of Freshman Camp	710400	Student or Non-Emp Travel	3,680.90	0.00	0.00
1GJ001	Friends of Freshman Camp	711000	Purchasing Cards	65.00	0.00	0.00
1GJ001	Friends of Freshman Camp	711100	Supplies-General	28.47	0.00	0.00
1GJ001	Friends of Freshman Camp	711116	Supplies-Production or Performance	4,419.84	918.65	918.65
1GJ001	Friends of Freshman Camp	711162	Supplies-Office Supplies	35.83	0.00	0.00
1GJ001	Friends of Freshman Camp	713000	Printing & Copying-General	197.60	0.00	0.00
1GJ001	Friends of Freshman Camp	713010	Printing & Copying-Publications	844.83	0.00	0.00
1GJ001	Friends of Freshman Camp	714000	Postage-General	0.00	0.00	0.00
1GJ001	Friends of Freshman Camp	716100	Rentals & Leases-General	0.00	0.00	0.00
1GJ001	Friends of Freshman Camp	716120	Rentals-Property or Room	0.00	0.00	0.00
1GJ001	Friends of Freshman Camp	717106	Finl Services-Epayment CC fees	25.77	0.00	0.00
1GJ001	Friends of Freshman Camp	717200	Other Professional Services-General	1,041.00	0.00	0.00
1GJ001	Friends of Freshman Camp	719000	Business Meals-Meetings-Non Travel	3,605.90	3,665.89	3,665.89
1GJ001	Friends of Freshman Camp	71C100	Advertising (Non-Employment)	49.88	1,200.46	1,200.46
1GJ002	SAFO Miscellaneous Gifts	711100	Supplies-General	1.83	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	711116	Supplies-Production or Performance	0.00	207.34	207.34
1GJ002	SAFO Miscellaneous Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GJ005	Commentary	713010	Printing & Copying-Publications	0.00	967.10	967.10
1GJ011	UNH Multi-Cultural Center	61SNSH	Student Labor	0.00	19.00	19.00
1GJ011	UNH Multi-Cultural Center	710000	In-State Travel	0.00	480.60	480.60
1GJ011	UNH Multi-Cultural Center	710100	Out-of-State Travel	0.00	0.00	0.00
1GJ011	UNH Multi-Cultural Center	711000	Purchasing Cards	0.00	0.00	0.00
1GJ011	UNH Multi-Cultural Center	711100	Supplies-General	1,360.12	812.78	812.78
1GJ011	UNH Multi-Cultural Center	717248	Oth Prof Ser-Speakers/Entertainment	0.00	2,500.00	2,500.00
1GJ011	UNH Multi-Cultural Center	719000	Business Meals-Meetings-Non Travel	0.00	12.66	12.66
1GJ016	SHARRP Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	400.00	0.00	0.00
1GJ016	SHARRP Gifts	65YP10	Nonstatus Benefit Distr (Fica)	33.60	0.00	0.00
1GJ016	SHARRP Gifts	710000	In-State Travel	342.01	0.00	0.00
1GJ016	SHARRP Gifts	710100	Out-of-State Travel	1,807.96	422.65	422.65
1GJ016	SHARRP Gifts	710300	Conference Registration Fees	610.00	490.00	490.00
1GJ016	SHARRP Gifts	711100	Supplies-General	517.94	2,118.14	2,118.14
1GJ016	SHARRP Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ016	SHARRP Gifts	716000	Maintenance & Repairs-General	25.00	0.00	0.00
1GJ016	SHARRP Gifts	716100	Rentals & Leases-General	360.98	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GJ016	SHARRP Gifts	717200	Other Professional Services-General	3,125.00	3,821.00	3,821.00
1GJ016	SHARRP Gifts	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1GJ016	SHARRP Gifts	719000	Business Meals-Meetings-Non Travel	274.85	818.96	818.96
1GJ016	SHARRP Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GJ016	SHARRP Gifts	719100	Membership Dues & Fees	2,125.00	0.00	0.00
1GJ016	SHARRP Gifts	719200	Employee Recruiting-General	0.00	468.61	468.61
1GJ019	Volunteer Gifts	710000	In-State Travel	0.00	0.00	0.00
1GJ019	Volunteer Gifts	711100	Supplies-General	0.00	0.00	0.00
1GJ019	Volunteer Gifts	714000	Postage-General	0.39	0.00	0.00
1GJ022	SIXX Spirit Group	711100	Supplies-General	0.00	0.00	0.00
1GJ024	Parents Association Gifts	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1GJ024	Parents Association Gifts	713010	Printing & Copying-Publications	62.10	0.00	0.00
1GJ024	Parents Association Gifts	717200	Other Professional Services-General	3,000.00	0.00	0.00
1GJ024	Parents Association Gifts	717234	Oth Prof Ser-Production Services	6,580.51	8,328.67	8,328.67
1GJ025	Parents Association Fund	710000	In-State Travel	0.00	472.00	472.00
1GJ025	Parents Association Fund	711100	Supplies-General	10,236.61	17,193.21	17,193.21
1GJ025	Parents Association Fund	713000	Printing & Copying-General	1,862.85	3,035.25	3,035.25
1GJ025	Parents Association Fund	714000	Postage-General	1,570.51	1,688.53	1,688.53
1GJ025	Parents Association Fund	716100	Rentals & Leases-General	3,680.55	0.00	0.00
1GJ025	Parents Association Fund	717200	Other Professional Services-General	110.00	5,295.00	5,295.00
1GJ025	Parents Association Fund	717224	Oth Prof Ser-Guest Artists	2,500.00	0.00	0.00
1GJ025	Parents Association Fund	717248	Oth Prof Ser-Speakers/Entertainment	1,945.00	0.00	0.00
1GJ025	Parents Association Fund	719000	Business Meals-Meetings-Non Travel	10,923.70	11,175.27	11,175.27
1GJ025	Parents Association Fund	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1GJ025	Parents Association Fund	71C100	Advertising (Non-Employment)	300.00	512.00	512.00
1GJ026	Alternative Break Challenge	710000	In-State Travel	7,572.11	0.00	0.00
1GJ026	Alternative Break Challenge	710100	Out-of-State Travel	0.00	6,962.84	6,962.84
1GJ026	Alternative Break Challenge	710200	Foreign Travel	14,411.00	0.00	0.00
1GJ026	Alternative Break Challenge	711100	Supplies-General	1,110.00	0.00	0.00
1GJ026	Alternative Break Challenge	719000	Business Meals-Meetings-Non Travel	45.75	0.00	0.00
1GJ026	Alternative Break Challenge	719100	Membership Dues & Fees	9,125.00	0.00	0.00
1GJ028	Leadershape USA at UNH	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GJ029	Residential Life Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	3,500.00	0.00	0.00
1GJ029	Residential Life Gifts	65YP10	Nonstatus Benefit Distr (Fica)	294.00	0.00	0.00
1GJ029	Residential Life Gifts	710000	In-State Travel	386.82	645.38	645.38
1GJ029	Residential Life Gifts	710400	Student or Non-Emp Travel	228.96	0.00	0.00
1GJ029	Residential Life Gifts	711000	Purchasing Cards	0.00	0.00	0.00
1GJ029	Residential Life Gifts	711100	Supplies-General	6,802.86	0.00	0.00
1GJ029	Residential Life Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ029	Residential Life Gifts	713010	Printing & Copying-Publications	316.10	0.00	0.00
1GJ029	Residential Life Gifts	714000	Postage-General	124.63	0.00	0.00
1GJ029	Residential Life Gifts	714010	Postage-Off Campus Mail Services	739.79	0.00	0.00
1GJ029	Residential Life Gifts	714020	Postage-Labeling	0.00	0.00	0.00
1GJ029	Residential Life Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	9.80	9.80
1GJ029	Residential Life Gifts	716125	Rentals-Vehicles incl Marine	0.00	92.88	92.88
1GJ029	Residential Life Gifts	717200	Other Professional Services-General	1,946.00	0.00	0.00
1GJ029	Residential Life Gifts	718000	Telecom-General	0.00	0.00	0.00
1GJ029	Residential Life Gifts	718016	Telecom-Usage (Tolls)	156.94	131.02	131.02
1GJ029	Residential Life Gifts	719000	Business Meals-Meetings-Non Travel	131.60	0.00	0.00
1GJ034	Class of 29 Mub Living Room	711100	Supplies-General	0.00	1,243.00	1,243.00
1GJ034	Class of 29 Mub Living Room	717200	Other Professional Services-General	630.00	0.00	0.00
1GJ035	MUB Gifts	711100	Supplies-General	21.98	0.00	0.00
1GJ035	MUB Gifts	715040	Non-Cap Equip-Audio Visual	6,465.00	0.00	0.00
1GJ035	MUB Gifts	719000	Business Meals-Meetings-Non Travel	192.93	0.00	0.00
1GJ035	MUB Gifts	740045	Cap Equipment-Audio/Visual	3,535.00	0.00	0.00
1GJ037	Safe Rides	711116	Supplies-Production or Performance	0.00	0.00	0.00
1GJ037	Safe Rides	717200	Other Professional Services-General	0.00	1,466.11	1,466.11
1GJ041	Student Affairs Programming	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ042	Recreation Development Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GJ042	Recreation Development Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GJ042	Recreation Development Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GJ042	Recreation Development Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GJ042	Recreation Development Fund	711100	Supplies-General	4,224.51	1,811.61	1,811.61
1GJ042	Recreation Development Fund	711172	Program Supplies	0.00	3,000.00	3,000.00
1GJ042	Recreation Development Fund	713000	Printing & Copying-General	150.00	0.00	0.00
1GJ042	Recreation Development Fund	714000	Postage-General	0.00	0.00	0.00
1GJ042	Recreation Development Fund	716100	Rentals & Leases-General	64.00	1,270.00	1,270.00
1GJ042	Recreation Development Fund	717200	Other Professional Services-General	0.00	1,750.00	1,750.00
1GJ042	Recreation Development Fund	718014	Telecom-Telephone Equipment	0.00	1,143.45	1,143.45
1GJ042	Recreation Development Fund	719000	Business Meals-Meetings-Non Travel	1,430.29	817.17	817.17
1GJ042	Recreation Development Fund	71B000	Items Resale	6,210.17	6,383.71	6,383.71
1GJ042	Recreation Development Fund	71C000	Awards to Non-Employee-Students	200.00	0.00	0.00
1GJ042	Recreation Development Fund	740000	Cap Equipment	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	711100	Supplies-General	27.14	1,027.96	1,027.96
1GJ043	Friends of N. Hamp. Crew	711172	Program Supplies	0.00	206.75	206.75
1GJ043	Friends of N. Hamp. Crew	713000	Printing & Copying-General	210.60	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	714000	Postage-General	311.80	55.63	55.63
1GJ043	Friends of N. Hamp. Crew	714005	Postage-Campus Mail Services	107.32	128.42	128.42
1GJ043	Friends of N. Hamp. Crew	715000	Non-Cap Equip-General	4,000.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	716100	Rentals & Leases-General	0.00	545.00	545.00
1GJ043	Friends of N. Hamp. Crew	719000	Business Meals-Meetings-Non Travel	369.72	602.76	602.76

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GJ043	Friends of N. Hamp. Crew	71C100	Advertising (Non-Employment)	300.00	0.00	0.00
1GJ044	Frederick C Walker Fund	710110	Out-of-State Travel-Team Travel	0.00	3,742.00	3,742.00
1GJ045	Men's Golf	710000	In-State Travel	0.00	354.24	354.24
1GJ045	Men's Golf	710100	Out-of-State Travel	0.00	0.00	0.00
1GJ045	Men's Golf	710110	Out-of-State Travel-Team Travel	6.84	183.00	183.00
1GJ045	Men's Golf	711100	Supplies-General	261.20	29.90	29.90
1GJ045	Men's Golf	711172	Program Supplies	120.00	0.00	0.00
1GJ045	Men's Golf	714000	Postage-General	6.03	0.00	0.00
1GJ045	Men's Golf	716100	Rentals & Leases-General	490.00	1,735.00	1,735.00
1GJ045	Men's Golf	719000	Business Meals-Meetings-Non Travel	1,158.50	1,328.69	1,328.69
1GJ045	Men's Golf	719100	Membership Dues & Fees	490.00	225.00	225.00
1GJ045	Men's Golf	71B000	Items Resale	1,299.05	2,117.89	2,117.89
1GJ045	Men's Golf	71C000	Awards to Non-Employee-Students	304.00	250.00	250.00
1GJ045	Men's Golf	71C100	Advertising (Non-Employment)	0.00	44.15	44.15
1GJ046	Badminton Club	711100	Supplies-General	25.00	0.00	0.00
1GJ047	Cycling Club	710100	Out-of-State Travel	524.21	4,374.27	4,374.27
1GJ047	Cycling Club	710110	Out-of-State Travel-Team Travel	10,846.66	10,669.40	10,669.40
1GJ047	Cycling Club	711000	Purchasing Cards	0.00	0.00	0.00
1GJ047	Cycling Club	711100	Supplies-General	3,035.73	1,750.37	1,750.37
1GJ047	Cycling Club	714000	Postage-General	0.00	29.00	29.00
1GJ047	Cycling Club	716000	Maintenance & Repairs-General	0.00	10.00	10.00
1GJ047	Cycling Club	716027	Maint & Repairs-Vehicle-Gas-Oil	106.92	1,882.18	1,882.18
1GJ047	Cycling Club	716100	Rentals & Leases-General	2,825.06	281.00	281.00
1GJ047	Cycling Club	717200	Other Professional Services-General	1,055.36	102.60	102.60
1GJ047	Cycling Club	719000	Business Meals-Meetings-Non Travel	214.52	33.70	33.70
1GJ047	Cycling Club	719100	Membership Dues & Fees	10,146.25	11,169.05	11,169.05
1GJ047	Cycling Club	71B000	Items Resale	17,109.42	12,971.70	12,971.70
1GJ047	Cycling Club	71C000	Awards to Non-Employee-Students	635.00	750.00	750.00
1GJ047	Cycling Club	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GJ047	Cycling Club	760000	Internal Allocations	0.00	0.00	0.00
1GJ048	Fencing Club	613N50	Graduate - Stipend Only	200.00	0.00	0.00
1GJ048	Fencing Club	61CPEX	[NSE] Non-Status Salary (Exempt)	1,030.00	0.00	0.00
1GJ048	Fencing Club	65YP10	Nonstatus Benefit Distr (Fica)	86.52	0.00	0.00
1GJ048	Fencing Club	710000	In-State Travel	193.24	0.00	0.00
1GJ048	Fencing Club	710100	Out-of-State Travel	2,143.27	0.00	0.00
1GJ048	Fencing Club	710110	Out-of-State Travel-Team Travel	8,627.40	3,082.96	3,082.96
1GJ048	Fencing Club	710400	Student or Non-Emp Travel	0.00	4,662.72	4,662.72
1GJ048	Fencing Club	711100	Supplies-General	1,032.59	551.97	551.97
1GJ048	Fencing Club	716000	Maintenance & Repairs-General	1,642.00	0.00	0.00
1GJ048	Fencing Club	716100	Rentals & Leases-General	172.50	0.00	0.00
1GJ048	Fencing Club	717200	Other Professional Services-General	6,050.00	0.00	0.00
1GJ048	Fencing Club	719000	Business Meals-Meetings-Non Travel	881.61	13.54	13.54
1GJ048	Fencing Club	719100	Membership Dues & Fees	169.00	100.00	100.00
1GJ048	Fencing Club	71B000	Items Resale	2,194.25	177.80	177.80
1GJ048	Fencing Club	71C000	Awards to Non-Employee-Students	492.60	107.00	107.00
1GJ049	Judo Club	710100	Out-of-State Travel	116.74	12.31	12.31
1GJ049	Judo Club	710110	Out-of-State Travel-Team Travel	532.74	85.08	85.08
1GJ049	Judo Club	710305	Registration Fees-Other	0.00	(240.00)	(240.00)
1GJ049	Judo Club	711100	Supplies-General	282.90	8,404.96	8,404.96
1GJ049	Judo Club	714000	Postage-General	0.00	39.00	39.00
1GJ049	Judo Club	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	68.58	68.58
1GJ049	Judo Club	719100	Membership Dues & Fees	1,311.75	1,244.00	1,244.00
1GJ049	Judo Club	71B000	Items Resale	1,867.00	1,065.00	1,065.00
1GJ049	Judo Club	71C000	Awards to Non-Employee-Students	302.35	513.98	513.98
1GJ050	Karate Club	710110	Out-of-State Travel-Team Travel	0.00	30.00	30.00
1GJ050	Karate Club	711100	Supplies-General	0.00	29.83	29.83
1GJ050	Karate Club	711172	Program Supplies	0.00	0.00	0.00
1GJ050	Karate Club	714000	Postage-General	0.00	14.40	14.40
1GJ050	Karate Club	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	26.83	26.83
1GJ050	Karate Club	719000	Business Meals-Meetings-Non Travel	249.51	295.62	295.62
1GJ050	Karate Club	719100	Membership Dues & Fees	75.00	288.00	288.00
1GJ050	Karate Club	71B000	Items Resale	225.71	503.89	503.89
1GJ050	Karate Club	71C100	Advertising (Non-Employment)	189.00	0.00	0.00
1GJ051	Sailing Club	710000	In-State Travel	0.00	0.00	0.00
1GJ051	Sailing Club	710100	Out-of-State Travel	667.36	0.00	0.00
1GJ051	Sailing Club	710110	Out-of-State Travel-Team Travel	1,800.82	989.03	989.03
1GJ051	Sailing Club	711100	Supplies-General	45,391.46	1,264.40	1,264.40
1GJ051	Sailing Club	711172	Program Supplies	51.92	2.10	2.10
1GJ051	Sailing Club	714000	Postage-General	22.38	63.85	63.85
1GJ051	Sailing Club	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GJ051	Sailing Club	716000	Maintenance & Repairs-General	0.00	10.00	10.00
1GJ051	Sailing Club	716027	Maint & Repairs-Vehicle-Gas-Oil	171.75	75.13	75.13
1GJ051	Sailing Club	716100	Rentals & Leases-General	588.03	0.00	0.00
1GJ051	Sailing Club	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ051	Sailing Club	719000	Business Meals-Meetings-Non Travel	2,650.50	2,327.37	2,327.37
1GJ051	Sailing Club	719100	Membership Dues & Fees	0.00	351.00	351.00
1GJ051	Sailing Club	71B000	Items Resale	1,380.65	1,122.50	1,122.50
1GJ051	Sailing Club	71C000	Awards to Non-Employee-Students	1,017.90	841.71	841.71
1GJ051	Sailing Club	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GJ053	Volleyball Club Men	710110	Out-of-State Travel-Team Travel	0.00	3,480.84	3,480.84
1GJ053	Volleyball Club Men	710305	Registration Fees-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GJ053	Volleyball Club Men	711100	Supplies-General	125.00	0.00	0.00
1GJ053	Volleyball Club Men	719000	Business Meals-Meetings-Non Travel	540.88	370.32	370.32
1GJ053	Volleyball Club Men	719100	Membership Dues & Fees	347.50	0.00	0.00
1GJ053	Volleyball Club Men	71B000	Items Resale	0.00	0.00	0.00
1GJ055	Woodmens Club	711100	Supplies-General	5,329.98	43.32	43.32
1GJ055	Woodmens Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ055	Woodmens Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ055	Woodmens Club	71B000	Items Resale	0.00	0.00	0.00
1GJ055	Woodmens Club	71C000	Awards to Non-Employee-Students	341.00	342.50	342.50
1GJ056	Tae Kwon Do Club	711172	Program Supplies	0.00	100.00	100.00
1GJ056	Tae Kwon Do Club	716000	Maintenance & Repairs-General	0.00	659.05	659.05
1GJ056	Tae Kwon Do Club	719000	Business Meals-Meetings-Non Travel	575.65	679.94	679.94
1GJ056	Tae Kwon Do Club	71B000	Items Resale	92.00	1,239.45	1,239.45
1GJ058	Crew Club	710000	In-State Travel	0.00	0.00	0.00
1GJ058	Crew Club	710010	In-State Travel-Team Travel	0.00	0.00	0.00
1GJ058	Crew Club	710100	Out-of-State Travel	9.60	1,983.16	1,983.16
1GJ058	Crew Club	710110	Out-of-State Travel-Team Travel	26,668.98	31,332.09	31,332.09
1GJ058	Crew Club	710300	Conference Registration Fees	0.00	0.00	0.00
1GJ058	Crew Club	710305	Registration Fees-Other	280.00	735.00	735.00
1GJ058	Crew Club	711100	Supplies-General	563.86	109.02	109.02
1GJ058	Crew Club	711172	Program Supplies	0.00	2,385.67	2,385.67
1GJ058	Crew Club	713005	Printing & Copying-Campus	500.00	0.00	0.00
1GJ058	Crew Club	714000	Postage-General	0.00	0.00	0.00
1GJ058	Crew Club	714005	Postage-Campus Mail Services	63.61	0.00	0.00
1GJ058	Crew Club	715000	Non-Cap Equip-General	1,000.00	0.00	0.00
1GJ058	Crew Club	715026	Non-capital $3,000-$4,999	0.00	2,764.00	2,764.00
1GJ058	Crew Club	716000	Maintenance & Repairs-General	295.21	0.00	0.00
1GJ058	Crew Club	716027	Maint & Repairs-Vehicle-Gas-Oil	361.55	1,299.63	1,299.63
1GJ058	Crew Club	716100	Rentals & Leases-General	0.00	1,338.25	1,338.25
1GJ058	Crew Club	717106	Finl Services-Epayment CC fees	32.68	0.00	0.00
1GJ058	Crew Club	719000	Business Meals-Meetings-Non Travel	2,139.54	1,343.80	1,343.80
1GJ058	Crew Club	719100	Membership Dues & Fees	0.00	50.00	50.00
1GJ058	Crew Club	71B000	Items Resale	4,717.39	2,685.25	2,685.25
1GJ058	Crew Club	71C000	Awards to Non-Employee-Students	290.00	0.00	0.00
1GJ058	Crew Club	71C600	Insurance	0.00	111.00	111.00
1GJ058	Crew Club	740000	Cap Equipment	1,291.00	0.00	0.00
1GJ058	Crew Club	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GJ059	Rugby Club	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1GJ059	Rugby Club	710000	In-State Travel	0.00	0.00	0.00
1GJ059	Rugby Club	710100	Out-of-State Travel	3.45	0.00	0.00
1GJ059	Rugby Club	710110	Out-of-State Travel-Team Travel	1,300.00	1,957.00	1,957.00
1GJ059	Rugby Club	710300	Conference Registration Fees	275.00	0.00	0.00
1GJ059	Rugby Club	710305	Registration Fees-Other	0.00	0.00	0.00
1GJ059	Rugby Club	711000	Purchasing Cards	0.00	0.00	0.00
1GJ059	Rugby Club	711100	Supplies-General	834.53	472.57	472.57
1GJ059	Rugby Club	711172	Program Supplies	0.00	185.37	185.37
1GJ059	Rugby Club	714000	Postage-General	2.05	0.00	0.00
1GJ059	Rugby Club	716000	Maintenance & Repairs-General	0.00	100.00	100.00
1GJ059	Rugby Club	716027	Maint & Repairs-Vehicle-Gas-Oil	71.27	294.38	294.38
1GJ059	Rugby Club	716100	Rentals & Leases-General	693.00	618.00	618.00
1GJ059	Rugby Club	717200	Other Professional Services-General	700.00	0.00	0.00
1GJ059	Rugby Club	719000	Business Meals-Meetings-Non Travel	4,126.46	4,831.24	4,831.24
1GJ059	Rugby Club	719100	Membership Dues & Fees	1,205.00	1,875.00	1,875.00
1GJ059	Rugby Club	71B000	Items Resale	1,501.75	1,981.83	1,981.83
1GJ059	Rugby Club	71C000	Awards to Non-Employee-Students	709.25	115.52	115.52
1GJ063	Aikido Sports Club	710110	Out-of-State Travel-Team Travel	0.00	222.30	222.30
1GJ063	Aikido Sports Club	711100	Supplies-General	259.17	0.00	0.00
1GJ063	Aikido Sports Club	717200	Other Professional Services-General	0.00	100.00	100.00
1GJ063	Aikido Sports Club	719000	Business Meals-Meetings-Non Travel	247.52	0.00	0.00
1GJ063	Aikido Sports Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ063	Aikido Sports Club	71B000	Items Resale	0.00	0.00	0.00
1GJ064	Figure Skating Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GJ064	Figure Skating Club	61SNSH	Student Labor	225.00	0.00	0.00
1GJ064	Figure Skating Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GJ064	Figure Skating Club	710100	Out-of-State Travel	1,042.49	160.39	160.39
1GJ064	Figure Skating Club	710110	Out-of-State Travel-Team Travel	24,891.58	19,254.44	19,254.44
1GJ064	Figure Skating Club	711100	Supplies-General	9,206.42	8,077.62	8,077.62
1GJ064	Figure Skating Club	713000	Printing & Copying-General	0.00	130.00	130.00
1GJ064	Figure Skating Club	714000	Postage-General	217.05	0.00	0.00
1GJ064	Figure Skating Club	716027	Maint & Repairs-Vehicle-Gas-Oil	140.53	250.67	250.67
1GJ064	Figure Skating Club	716100	Rentals & Leases-General	10,046.66	2,116.50	2,116.50
1GJ064	Figure Skating Club	717200	Other Professional Services-General	0.00	211.50	211.50
1GJ064	Figure Skating Club	719000	Business Meals-Meetings-Non Travel	2,122.13	532.29	532.29
1GJ064	Figure Skating Club	719100	Membership Dues & Fees	0.00	709.00	709.00
1GJ064	Figure Skating Club	71B000	Items Resale	1,542.00	1,745.50	1,745.50
1GJ064	Figure Skating Club	71C000	Awards to Non-Employee-Students	311.95	0.00	0.00
1GJ064	Figure Skating Club	71C100	Advertising (Non-Employment)	10.00	25.00	25.00
1GJ064	Figure Skating Club	760000	Internal Allocations	(150.00)	0.00	0.00
1GJ065	Women's Rugby Club	710100	Out-of-State Travel	29.40	0.00	0.00
1GJ065	Women's Rugby Club	710110	Out-of-State Travel-Team Travel	2,860.72	1,636.00	1,636.00
1GJ065	Women's Rugby Club	710300	Conference Registration Fees	0.00	400.00	400.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GJ065	Women's Rugby Club	711100	Supplies-General	1,024.73	98.87	98.87
1GJ065	Women's Rugby Club	716027	Maint & Repairs-Vehicle-Gas-Oil	291.76	0.00	0.00
1GJ065	Women's Rugby Club	717000	Consulting-General	300.00	0.00	0.00
1GJ065	Women's Rugby Club	719000	Business Meals-Meetings-Non Travel	479.84	1,187.40	1,187.40
1GJ065	Women's Rugby Club	719100	Membership Dues & Fees	1,745.00	800.00	800.00
1GJ065	Women's Rugby Club	719110	Membership-Individual	0.00	220.00	220.00
1GJ065	Women's Rugby Club	71B000	Items Resale	1,804.84	2,056.70	2,056.70
1GJ065	Women's Rugby Club	71C000	Awards to Non-Employee-Students	0.00	255.63	255.63
1GJ066	UNH Dance Club	710110	Out-of-State Travel-Team Travel	16,845.38	7.30	7.30
1GJ066	UNH Dance Club	710300	Conference Registration Fees	0.00	0.00	0.00
1GJ066	UNH Dance Club	711100	Supplies-General	73.28	0.00	0.00
1GJ066	UNH Dance Club	716027	Maint & Repairs-Vehicle-Gas-Oil	126.26	0.00	0.00
1GJ066	UNH Dance Club	716100	Rentals & Leases-General	30.00	0.00	0.00
1GJ066	UNH Dance Club	717200	Other Professional Services-General	0.00	400.00	400.00
1GJ066	UNH Dance Club	719100	Membership Dues & Fees	735.00	0.00	0.00
1GJ066	UNH Dance Club	71B000	Items Resale	2,173.60	193.50	193.50
1GJ066	UNH Dance Club	71C000	Awards to Non-Employee-Students	0.00	350.00	350.00
1GJ068	Men's Lacrosse	710000	In-State Travel	0.00	0.00	0.00
1GJ068	Men's Lacrosse	710100	Out-of-State Travel	0.00	0.00	0.00
1GJ068	Men's Lacrosse	710110	Out-of-State Travel-Team Travel	13,654.67	0.00	0.00
1GJ068	Men's Lacrosse	711000	Purchasing Cards	0.00	0.00	0.00
1GJ068	Men's Lacrosse	711100	Supplies-General	360.00	0.00	0.00
1GJ068	Men's Lacrosse	714000	Postage-General	388.83	579.04	579.04
1GJ068	Men's Lacrosse	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1GJ068	Men's Lacrosse	717106	Finl Services-Epayment CC fees	7.82	0.00	0.00
1GJ068	Men's Lacrosse	717200	Other Professional Services-General	2,100.00	600.00	600.00
1GJ068	Men's Lacrosse	719000	Business Meals-Meetings-Non Travel	650.00	896.25	896.25
1GJ068	Men's Lacrosse	719100	Membership Dues & Fees	1,025.00	0.00	0.00
1GJ068	Men's Lacrosse	71B000	Items Resale	8,938.92	14,447.98	14,447.98
1GJ068	Men's Lacrosse	71C000	Awards to Non-Employee-Students	594.00	645.44	645.44
1GJ069	Friends of Golf	711100	Supplies-General	0.00	1,455.00	1,455.00
1GJ069	Friends of Golf	719100	Membership Dues & Fees	0.00	3,613.65	3,613.65
1GJ070	Snowboarding Club	710000	In-State Travel	0.00	832.00	832.00
1GJ070	Snowboarding Club	710100	Out-of-State Travel	0.00	0.00	0.00
1GJ070	Snowboarding Club	710110	Out-of-State Travel-Team Travel	1,147.00	1,425.76	1,425.76
1GJ070	Snowboarding Club	711100	Supplies-General	110.95	31.80	31.80
1GJ070	Snowboarding Club	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	18.20	18.20
1GJ070	Snowboarding Club	716100	Rentals & Leases-General	350.00	0.00	0.00
1GJ070	Snowboarding Club	719000	Business Meals-Meetings-Non Travel	37.08	30.24	30.24
1GJ070	Snowboarding Club	719100	Membership Dues & Fees	0.00	940.00	940.00
1GJ070	Snowboarding Club	71B000	Items Resale	749.00	0.00	0.00
1GJ071	Archery Club	710110	Out-of-State Travel-Team Travel	30.00	0.00	0.00
1GJ071	Archery Club	711100	Supplies-General	1,447.93	1,430.06	1,430.06
1GJ071	Archery Club	719000	Business Meals-Meetings-Non Travel	0.00	83.97	83.97
1GJ071	Archery Club	719100	Membership Dues & Fees	52.00	85.00	85.00
1GJ071	Archery Club	71B000	Items Resale	755.98	765.60	765.60
1GJ071	Archery Club	71C000	Awards to Non-Employee-Students	0.00	104.91	104.91
1GJ072	UNH Homecoming Road Race	710000	In-State Travel	228.96	25.25	25.25
1GJ072	UNH Homecoming Road Race	711100	Supplies-General	2,323.06	537.69	537.69
1GJ072	UNH Homecoming Road Race	711172	Program Supplies	13.98	17.24	17.24
1GJ072	UNH Homecoming Road Race	713000	Printing & Copying-General	227.44	27.65	27.65
1GJ072	UNH Homecoming Road Race	716100	Rentals & Leases-General	0.00	0.00	0.00
1GJ072	UNH Homecoming Road Race	717200	Other Professional Services-General	1,350.00	900.00	900.00
1GJ072	UNH Homecoming Road Race	717246	Oth Prof Ser-Officials	0.00	385.52	385.52
1GJ072	UNH Homecoming Road Race	719000	Business Meals-Meetings-Non Travel	47.40	96.59	96.59
1GJ072	UNH Homecoming Road Race	71B000	Items Resale	0.00	1,262.01	1,262.01
1GJ072	UNH Homecoming Road Race	71C000	Awards to Non-Employee-Students	550.00	435.84	435.84
1GJ072	UNH Homecoming Road Race	71C100	Advertising (Non-Employment)	453.01	480.60	480.60
1GJ074	Wrestling Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,055.00	5,055.00
1GJ074	Wrestling Club	61SNSH	Student Labor	0.00	65.00	65.00
1GJ074	Wrestling Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	424.62	424.62
1GJ074	Wrestling Club	710000	In-State Travel	0.00	0.00	0.00
1GJ074	Wrestling Club	710100	Out-of-State Travel	0.00	1,792.04	1,792.04
1GJ074	Wrestling Club	710110	Out-of-State Travel-Team Travel	1,582.24	12,394.51	12,394.51
1GJ074	Wrestling Club	711100	Supplies-General	703.50	5,385.20	5,385.20
1GJ074	Wrestling Club	711172	Program Supplies	0.00	328.06	328.06
1GJ074	Wrestling Club	713000	Printing & Copying-General	0.00	295.00	295.00
1GJ074	Wrestling Club	714000	Postage-General	119.34	12.11	12.11
1GJ074	Wrestling Club	716100	Rentals & Leases-General	0.00	921.80	921.80
1GJ074	Wrestling Club	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ074	Wrestling Club	719000	Business Meals-Meetings-Non Travel	420.00	6,611.71	6,611.71
1GJ074	Wrestling Club	719100	Membership Dues & Fees	360.00	658.00	658.00
1GJ074	Wrestling Club	71B000	Items Resale	0.00	3,467.29	3,467.29
1GJ074	Wrestling Club	71C000	Awards to Non-Employee-Students	68.00	536.62	536.62
1GJ075	Baseball Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GJ075	Baseball Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GJ075	Baseball Club	710100	Out-of-State Travel	0.00	26.71	26.71
1GJ075	Baseball Club	710110	Out-of-State Travel-Team Travel	0.00	10,592.21	10,592.21
1GJ075	Baseball Club	711100	Supplies-General	2,228.93	2,618.24	2,618.24
1GJ075	Baseball Club	711172	Program Supplies	0.00	469.80	469.80
1GJ075	Baseball Club	714000	Postage-General	494.88	492.33	492.33

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GJ075	Baseball Club	716000	Maintenance & Repairs-General	210.00	17.00	17.00
1GJ075	Baseball Club	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	90.43	90.43
1GJ075	Baseball Club	716100	Rentals & Leases-General	1,320.00	0.00	0.00
1GJ075	Baseball Club	717200	Other Professional Services-General	0.00	960.00	960.00
1GJ075	Baseball Club	719000	Business Meals-Meetings-Non Travel	469.39	2,896.40	2,896.40
1GJ075	Baseball Club	719100	Membership Dues & Fees	2,919.00	2,985.20	2,985.20
1GJ075	Baseball Club	71B000	Items Resale	(1,170.00)	327.50	327.50
1GJ075	Baseball Club	71C000	Awards to Non-Employee-Students	75.00	0.00	0.00
1GJ080	Health Ed Miscellaneous Gifts	711100	Supplies-General	0.00	0.00	0.00
1GJ080	Health Ed Miscellaneous Gifts	711128	Supplies-Audio-Visual Supplies	0.00	920.50	920.50
1GJ080	Health Ed Miscellaneous Gifts	711160	Supplies-Books	(172.94)	0.00	0.00
1GJ080	Health Ed Miscellaneous Gifts	711172	Program Supplies	0.00	787.11	787.11
1GJ080	Health Ed Miscellaneous Gifts	717200	Other Professional Services-General	0.00	2,896.00	2,896.00
1GJ081	Counseling Center Gift	711100	Supplies-General	0.00	315.70	315.70
1GJ081	Counseling Center Gift	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GJ081	Counseling Center Gift	713000	Printing & Copying-General	6,064.00	11,167.20	11,167.20
1GJ081	Counseling Center Gift	714000	Postage-General	1,349.41	0.00	0.00
1GJ081	Counseling Center Gift	714005	Postage-Campus Mail Services	273.75	0.00	0.00
1GJ081	Counseling Center Gift	717200	Other Professional Services-General	24.00	0.00	0.00
1GJ085	Women's Softball	711100	Supplies-General	1,088.87	1,208.66	1,208.66
1GJ085	Women's Softball	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ085	Women's Softball	716000	Maintenance & Repairs-General	200.00	120.00	120.00
1GJ085	Women's Softball	717200	Other Professional Services-General	400.00	0.00	0.00
1GJ085	Women's Softball	719000	Business Meals-Meetings-Non Travel	339.00	98.16	98.16
1GJ085	Women's Softball	719100	Membership Dues & Fees	150.00	175.00	175.00
1GJ085	Women's Softball	71B000	Items Resale	2,138.25	1,161.40	1,161.40
1GJ085	Women's Softball	71C000	Awards to Non-Employee-Students	195.59	40.95	40.95
1GJ087	Greek Philanthropy Fest	711100	Supplies-General	0.00	0.00	0.00
1GJ087	Greek Philanthropy Fest	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GJ088	Wildacts Theatre	710100	Out-of-State Travel	37.86	0.00	0.00
1GJ088	Wildacts Theatre	710400	Student or Non-Emp Travel	205.20	0.00	0.00
1GJ088	Wildacts Theatre	711100	Supplies-General	174.79	29.96	29.96
1GJ088	Wildacts Theatre	716100	Rentals & Leases-General	0.00	10.00	10.00
1GJ088	Wildacts Theatre	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GJ088	Wildacts Theatre	717248	Oth Prof Ser-Speakers/Entertainment	150.00	0.00	0.00
1GJ088	Wildacts Theatre	719000	Business Meals-Meetings-Non Travel	73.48	170.53	170.53
1GJ088	Wildacts Theatre	719005	Business Meals-Group or Class Meals	0.00	97.44	97.44
1GJ089	Operation Identification	711100	Supplies-General	0.00	5,000.00	5,000.00
1GJ091	MUB Daytime Programming	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1GJ091	MUB Daytime Programming	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ091	MUB Daytime Programming	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,500.00	1,500.00
1GJ092	Inter-Varsity Christian Fellowship	710300	Conference Registration Fees	600.12	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	710400	Student or Non-Emp Travel	0.00	1,300.00	1,300.00
1GJ092	Inter-Varsity Christian Fellowship	711116	Supplies-Production or Performance	344.91	71.61	71.61
1GJ092	Inter-Varsity Christian Fellowship	719000	Business Meals-Meetings-Non Travel	99.61	44.85	44.85
1GJ094	UNH Rifle Club	710110	Out-of-State Travel-Team Travel	250.00	10.00	10.00
1GJ094	UNH Rifle Club	711100	Supplies-General	4,892.98	0.00	0.00
1GJ094	UNH Rifle Club	719000	Business Meals-Meetings-Non Travel	51.08	0.00	0.00
1GJ094	UNH Rifle Club	719100	Membership Dues & Fees	500.00	400.00	400.00
1GJ094	UNH Rifle Club	71B000	Items Resale	189.00	0.00	0.00
1GJ095	IFC Council	710000	In-State Travel	0.00	0.00	0.00
1GJ095	IFC Council	710100	Out-of-State Travel	0.00	0.00	0.00
1GJ095	IFC Council	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GJ095	IFC Council	711000	Purchasing Cards	0.00	0.00	0.00
1GJ095	IFC Council	711100	Supplies-General	0.00	0.00	0.00
1GJ095	IFC Council	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ095	IFC Council	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ095	IFC Council	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GJ096	Panhellinic Council	710100	Out-of-State Travel	770.00	0.00	0.00
1GJ096	Panhellinic Council	710300	Conference Registration Fees	770.00	0.00	0.00
1GJ096	Panhellinic Council	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GJ096	Panhellinic Council	711000	Purchasing Cards	0.00	0.00	0.00
1GJ096	Panhellinic Council	711100	Supplies-General	0.00	0.00	0.00
1GJ096	Panhellinic Council	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ096	Panhellinic Council	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GJ096	Panhellinic Council	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ096	Panhellinic Council	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ096	Panhellinic Council	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GJ096	Panhellinic Council	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ096	Panhellinic Council	71CZ00	Other Expenses-Deductions	275.00	350.00	350.00
1GJ098	Men's Ice Hockey Club	710100	Out-of-State Travel	1,560.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	710110	Out-of-State Travel-Team Travel	2,705.13	5,157.20	5,157.20
1GJ098	Men's Ice Hockey Club	711100	Supplies-General	182.19	4,718.91	4,718.91
1GJ098	Men's Ice Hockey Club	714000	Postage-General	0.00	0.75	0.75
1GJ098	Men's Ice Hockey Club	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	860.29	860.29
1GJ098	Men's Ice Hockey Club	716100	Rentals & Leases-General	1,124.50	2,410.00	2,410.00
1GJ098	Men's Ice Hockey Club	717200	Other Professional Services-General	1,424.00	1,697.00	1,697.00
1GJ098	Men's Ice Hockey Club	719000	Business Meals-Meetings-Non Travel	1,195.00	1,238.60	1,238.60
1GJ098	Men's Ice Hockey Club	719100	Membership Dues & Fees	400.00	250.00	250.00
1GJ098	Men's Ice Hockey Club	71B000	Items Resale	1,352.50	4,633.00	4,633.00
1GJ098	Men's Ice Hockey Club	71C000	Awards to Non-Employee-Students	786.26	1,372.67	1,372.67

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GJ099	Students for Choice Fund	710400	Student or Non-Emp Travel	65.04	0.00	0.00
1GJ099	Students for Choice Fund	711116	Supplies-Production or Performance	201.44	4.25	4.25
1GJ099	Students for Choice Fund	711128	Supplies-Audio-Visual Supplies	100.00	0.00	0.00
1GJ099	Students for Choice Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ101	Nat'l Society for Collegiate Schola	710300	Conference Registration Fees	0.00	0.00	0.00
1GJ101	Nat'l Society for Collegiate Schola	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GJ101	Nat'l Society for Collegiate Schola	711116	Supplies-Production or Performance	0.00	0.00	0.00
1GJ101	Nat'l Society for Collegiate Schola	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ102	Society of Women Engineers Gift Fun	710300	Conference Registration Fees	260.00	0.00	0.00
1GJ102	Society of Women Engineers Gift Fun	710400	Student or Non-Emp Travel	51.92	0.00	0.00
1GJ102	Society of Women Engineers Gift Fun	711116	Supplies-Production or Performance	96.61	0.00	0.00
1GJ102	Society of Women Engineers Gift Fun	719000	Business Meals-Meetings-Non Travel	0.00	41.17	41.17
1GJ103	Not Too Sharp Acappella Club Gifts	711116	Supplies-Production or Performance	1,193.00	0.00	0.00
1GJ103	Not Too Sharp Acappella Club Gifts	717200	Other Professional Services-General	0.00	600.00	600.00
1GJ104	Alabaster Blue Acapella Gift Fund	710400	Student or Non-Emp Travel	157.66	92.22	92.22
1GJ104	Alabaster Blue Acapella Gift Fund	711116	Supplies-Production or Performance	879.97	726.08	726.08
1GJ104	Alabaster Blue Acapella Gift Fund	71C100	Advertising (Non-Employment)	96.00	0.00	0.00
1GJ104	Alabaster Blue Acapella Gift Fund	760000	Internal Allocations	0.00	0.00	0.00
1GJ105	Project Sunshine Fund	711116	Supplies-Production or Performance	0.00	0.00	0.00
1GJ105	Project Sunshine Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GJ106	Organic Garden Club Fund	711100	Supplies-General	0.00	0.00	0.00
1GJ106	Organic Garden Club Fund	711116	Supplies-Production or Performance	0.00	227.84	227.84
1GJ107	New Hampshire Outing Club	710400	Student or Non-Emp Travel	8.48	1,310.67	1,310.67
1GJ107	New Hampshire Outing Club	711100	Supplies-General	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	711116	Supplies-Production or Performance	2,071.48	7,270.04	7,270.04
1GJ107	New Hampshire Outing Club	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ108	UNH Swing Club	711116	Supplies-Production or Performance	10.00	0.00	0.00
1GJ108	UNH Swing Club	717200	Other Professional Services-General	600.00	0.00	0.00
1GJ108	UNH Swing Club	71C100	Advertising (Non-Employment)	416.25	0.00	0.00
1GJ110	Animal Rights Assoc. Gift Fund	711116	Supplies-Production or Performance	0.00	17.52	17.52
1GJ111	Accounting Students Assoc Gifts	711104	Supplies-From Bookstore	100.00	0.00	0.00
1GJ111	Accounting Students Assoc Gifts	711116	Supplies-Production or Performance	413.09	319.44	319.44
1GJ111	Accounting Students Assoc Gifts	719000	Business Meals-Meetings-Non Travel	1,402.34	109.57	109.57
1GJ111	Accounting Students Assoc Gifts	71C100	Advertising (Non-Employment)	100.00	0.00	0.00
1GJ112	Student to Student Dialogue Fund	719000	Business Meals-Meetings-Non Travel	190.60	0.00	0.00
1GJ113	SAGE Gift Fund	711116	Supplies-Production or Performance	270.59	0.00	0.00
1GJ113	SAGE Gift Fund	719000	Business Meals-Meetings-Non Travel	45.21	0.00	0.00
1GJ113	SAGE Gift Fund	71C100	Advertising (Non-Employment)	2,538.00	0.00	0.00
1GJ116	UNH College Republicans Gift Fund	710400	Student or Non-Emp Travel	0.00	62.35	62.35
1GJ116	UNH College Republicans Gift Fund	711100	Supplies-General	100.00	0.00	0.00
1GJ116	UNH College Republicans Gift Fund	711116	Supplies-Production or Performance	97.18	104.88	104.88
1GJ116	UNH College Republicans Gift Fund	717200	Other Professional Services-General	0.00	500.00	500.00
1GJ116	UNH College Republicans Gift Fund	719000	Business Meals-Meetings-Non Travel	64.20	257.60	257.60
1GJ116	UNH College Republicans Gift Fund	71C100	Advertising (Non-Employment)	824.00	0.00	0.00
1GJ119	Robotics Cub Gift Fund	710400	Student or Non-Emp Travel	1,476.25	0.00	0.00
1GJ119	Robotics Cub Gift Fund	711116	Supplies-Production or Performance	2,780.94	390.41	390.41
1GJ120	Chi Alpha Christian Fellowship Fund	710400	Student or Non-Emp Travel	250.00	0.00	0.00
1GJ120	Chi Alpha Christian Fellowship Fund	711116	Supplies-Production or Performance	2,511.54	229.88	229.88
1GJ120	Chi Alpha Christian Fellowship Fund	717200	Other Professional Services-General	125.00	0.00	0.00
1GJ120	Chi Alpha Christian Fellowship Fund	719000	Business Meals-Meetings-Non Travel	948.40	0.00	0.00
1GJ120	Chi Alpha Christian Fellowship Fund	719010	Business Meals-Campus Wide Events	400.00	0.00	0.00
1GJ120	Chi Alpha Christian Fellowship Fund	719100	Membership Dues & Fees	100.00	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	710100	Out-of-State Travel	9.60	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	710110	Out-of-State Travel-Team Travel	22,125.00	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	711100	Supplies-General	2,574.11	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	714005	Postage-Campus Mail Services	31.86	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	715000	Non-Cap Equip-General	1,210.61	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	716000	Maintenance & Repairs-General	710.10	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	975.39	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	719000	Business Meals-Meetings-Non Travel	1,461.36	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	71C000	Awards to Non-Employee-Students	6.45	0.00	0.00
1GJ123	Friends of UNH Tennis	710110	Out-of-State Travel-Team Travel	597.28	0.00	0.00
1GJ123	Friends of UNH Tennis	710305	Registration Fees-Other	450.00	0.00	0.00
1GJ123	Friends of UNH Tennis	711100	Supplies-General	126.04	0.00	0.00
1GJ123	Friends of UNH Tennis	716027	Maint & Repairs-Vehicle-Gas-Oil	269.64	0.00	0.00
1GJ123	Friends of UNH Tennis	716100	Rentals & Leases-General	1,071.00	0.00	0.00
1GJ123	Friends of UNH Tennis	719100	Membership Dues & Fees	100.00	0.00	0.00
1GJ124	UNH Nordic Ski Club-Misc. Gifts	710110	Out-of-State Travel-Team Travel	50.00	0.00	0.00
1GJ124	UNH Nordic Ski Club-Misc. Gifts	711100	Supplies-General	2,295.84	0.00	0.00
1GJ124	UNH Nordic Ski Club-Misc. Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	46.66	0.00	0.00
1GJ124	UNH Nordic Ski Club-Misc. Gifts	719100	Membership Dues & Fees	25.00	0.00	0.00
1GJ125	Film Underground Gift Fund	770075	Library Acqs-Books	2,437.72	0.00	0.00
1GK002	Web Portal Development	617F10	Operating Staff	20,979.04	0.00	0.00
1GK002	Web Portal Development	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GK002	Web Portal Development	65YF10	Full Fringe Benefit Distr Expe	9,020.94	0.00	0.00
1GK002	Web Portal Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GK002	Web Portal Development	717200	Other Professional Services-General	0.02	0.00	0.00
1GS020	Athletic Development Fund	710400	Student or Non-Emp Travel	44.63	0.00	0.00
1GS020	Athletic Development Fund	711100	Supplies-General	379.06	605.14	605.14
1GS020	Athletic Development Fund	713000	Printing & Copying-General	2,091.33	3,122.14	3,122.14
1GS020	Athletic Development Fund	714000	Postage-General	89.59	163.05	163.05

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GS020	Athletic Development Fund	716100	Rentals & Leases-General	0.00	50.00	50.00
1GS020	Athletic Development Fund	717200	Other Professional Services-General	0.00	20,740.00	20,740.00
1GS020	Athletic Development Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	710110	Out-of-State Travel-Team Travel	13,614.34	28,049.95	28,049.95
1GS025	Intercollegiate Swim Team	710300	Conference Registration Fees	0.00	450.00	450.00
1GS025	Intercollegiate Swim Team	710400	Student or Non-Emp Travel	0.00	475.87	475.87
1GS025	Intercollegiate Swim Team	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	711100	Supplies-General	4,118.73	6,981.58	6,981.58
1GS025	Intercollegiate Swim Team	711106	Supplies-Uniforms	1,458.00	0.00	0.00
1GS025	Intercollegiate Swim Team	713000	Printing & Copying-General	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	716100	Rentals & Leases-General	30.00	(50.00)	(50.00)
1GS025	Intercollegiate Swim Team	716120	Rentals-Property or Room	250.00	202.25	202.25
1GS025	Intercollegiate Swim Team	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	719000	Business Meals-Meetings-Non Travel	0.00	3,760.69	3,760.69
1GS025	Intercollegiate Swim Team	719005	Business Meals-Group or Class Meals	2,028.56	0.00	0.00
1GS025	Intercollegiate Swim Team	719100	Membership Dues & Fees	0.00	0.00	0.00
1GS025	Intercollegiate Swim Team	71B012	Items Resale-Clothing	59.07	0.00	0.00
1GS025	Intercollegiate Swim Team	760000	Internal Allocations	0.00	300.00	300.00
1GS028	Mens Hockey Gifts	613N60	Graduate - PT Lecturer	0.00	1,500.00	1,500.00
1GS028	Mens Hockey Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	12,000.04	12,000.26	12,000.26
1GS028	Mens Hockey Gifts	65YP10	Nonstatus Benefit Distr (Fica)	1,007.76	1,007.98	1,007.98
1GS028	Mens Hockey Gifts	710010	In-State Travel-Team Travel	0.00	275.00	275.00
1GS028	Mens Hockey Gifts	710100	Out-of-State Travel	0.00	811.24	811.24
1GS028	Mens Hockey Gifts	710105	Out-of-State Travel-Recruiting	0.00	3,239.21	3,239.21
1GS028	Mens Hockey Gifts	710110	Out-of-State Travel-Team Travel	0.00	814.00	814.00
1GS028	Mens Hockey Gifts	710115	Out-of-State Travel-Prof Dev	301.09	2,838.05	2,838.05
1GS028	Mens Hockey Gifts	710205	Foreign Travel-Recruiting	0.00	3,070.54	3,070.54
1GS028	Mens Hockey Gifts	710300	Conference Registration Fees	0.00	442.50	442.50
1GS028	Mens Hockey Gifts	710400	Student or Non-Emp Travel	0.00	332.51	332.51
1GS028	Mens Hockey Gifts	710405	Student or Non-Emp Travel-Recruit	0.00	462.19	462.19
1GS028	Mens Hockey Gifts	711100	Supplies-General	844.00	23,729.51	23,729.51
1GS028	Mens Hockey Gifts	711106	Supplies-Uniforms	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	711140	Supplies-Recruiting	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	711172	Program Supplies	1,612.80	0.00	0.00
1GS028	Mens Hockey Gifts	716120	Rentals-Property or Room	0.00	96.12	96.12
1GS028	Mens Hockey Gifts	717200	Other Professional Services-General	0.00	500.00	500.00
1GS028	Mens Hockey Gifts	718000	Telecom-General	0.00	411.57	411.57
1GS028	Mens Hockey Gifts	719000	Business Meals-Meetings-Non Travel	362.85	63.29	63.29
1GS028	Mens Hockey Gifts	719005	Business Meals-Group or Class Meals	485.00	2,759.27	2,759.27
1GS028	Mens Hockey Gifts	719015	Business Meals-Recruiting Meals	313.24	0.00	0.00
1GS028	Mens Hockey Gifts	71CZ00	Other Expenses-Deductions	74.95	2,971.78	2,971.78
1GS028	Mens Hockey Gifts	760000	Internal Allocations	0.00	500.00	500.00
1GS029	Cat Club	61CPBN	Bonus & Recruitment	0.00	23,000.00	23,000.00
1GS029	Cat Club	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	5,800.00	5,800.00
1GS029	Cat Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,419.20	2,419.20
1GS029	Cat Club	710000	In-State Travel	48.79	0.00	0.00
1GS029	Cat Club	710005	In-State Travel-Recruiting	248.38	46.40	46.40
1GS029	Cat Club	710010	In-State Travel-Team Travel	0.00	236.00	236.00
1GS029	Cat Club	710100	Out-of-State Travel	354.48	42.31	42.31
1GS029	Cat Club	710105	Out-of-State Travel-Recruiting	10,767.92	2,843.55	2,843.55
1GS029	Cat Club	710110	Out-of-State Travel-Team Travel	493.82	0.00	0.00
1GS029	Cat Club	710115	Out-of-State Travel-Prof Dev	(274.50)	877.65	877.65
1GS029	Cat Club	710300	Conference Registration Fees	104.00	1,070.00	1,070.00
1GS029	Cat Club	710400	Student or Non-Emp Travel	233.69	115.26	115.26
1GS029	Cat Club	710405	Student or Non-Emp Travel-Recruit	2,712.50	63.37	63.37
1GS029	Cat Club	711100	Supplies-General	34,079.41	75,240.37	75,240.37
1GS029	Cat Club	711106	Supplies-Uniforms	0.00	737.32	737.32
1GS029	Cat Club	711108	Supplies-Subscription,Newspaper,Mag	0.00	663.00	663.00
1GS029	Cat Club	711140	Supplies-Recruiting	89.80	631.75	631.75
1GS029	Cat Club	711172	Program Supplies	1,775.43	0.00	0.00
1GS029	Cat Club	713000	Printing & Copying-General	303.40	1,299.61	1,299.61
1GS029	Cat Club	714000	Postage-General	521.63	787.21	787.21
1GS029	Cat Club	716000	Maintenance & Repairs-General	50.00	2,003.26	2,003.26
1GS029	Cat Club	716100	Rentals & Leases-General	6,381.08	2,236.96	2,236.96
1GS029	Cat Club	716110	Rentals-Copier	1,075.00	683.08	683.08
1GS029	Cat Club	716120	Rentals-Property or Room	429.00	1,355.00	1,355.00
1GS029	Cat Club	717105	Finl Services-Credit Crd Disc Fees	235.68	0.00	0.00
1GS029	Cat Club	717200	Other Professional Services-General	4,000.00	12,525.00	12,525.00
1GS029	Cat Club	717246	Oth Prof Ser-Officials	1,875.00	600.00	600.00
1GS029	Cat Club	718000	Telecom-General	2,157.35	515.03	515.03
1GS029	Cat Club	719000	Business Meals-Meetings-Non Travel	18,779.75	10,565.13	10,565.13
1GS029	Cat Club	719005	Business Meals-Group or Class Meals	439.66	5,074.95	5,074.95
1GS029	Cat Club	719015	Business Meals-Recruiting Meals	3,758.42	0.00	0.00
1GS029	Cat Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GS029	Cat Club	71C100	Advertising (Non-Employment)	270.00	530.00	530.00
1GS029	Cat Club	71C615	Insurance-Vehicle	0.00	14.65	14.65
1GS029	Cat Club	71CZ00	Other Expenses-Deductions	2,274.15	15,393.30	15,393.30
1GS029	Cat Club	740000	Cap Equipment	0.00	0.00	0.00
1GS029	Cat Club	760000	Internal Allocations	0.00	(1,300.00)	(1,300.00)
1GS031	Friends of UNH Mens Basketball	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,692.58	6,692.58
1GS031	Friends of UNH Mens Basketball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	562.17	562.17

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS031	Friends of UNH Mens Basketball	710000	In-State Travel	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710100	Out-of-State Travel	153.80	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710105	Out-of-State Travel-Recruiting	(343.36)	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710115	Out-of-State Travel-Prof Dev	0.00	1,472.00	1,472.00
1GS031	Friends of UNH Mens Basketball	710205	Foreign Travel-Recruiting	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710210	Foreign Travel-Team Travel	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	710300	Conference Registration Fees	0.00	955.00	955.00
1GS031	Friends of UNH Mens Basketball	711100	Supplies-General	954.53	11,732.70	11,732.70
1GS031	Friends of UNH Mens Basketball	713000	Printing & Copying-General	180.56	259.30	259.30
1GS031	Friends of UNH Mens Basketball	714000	Postage-General	234.64	0.00	0.00
1GS031	Friends of UNH Mens Basketball	716100	Rentals & Leases-General	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	716120	Rentals-Property or Room	8,261.20	0.00	0.00
1GS031	Friends of UNH Mens Basketball	717200	Other Professional Services-General	826.50	8,438.80	8,438.80
1GS031	Friends of UNH Mens Basketball	717246	Oth Prof Ser-Officials	0.00	300.00	300.00
1GS031	Friends of UNH Mens Basketball	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS031	Friends of UNH Mens Basketball	719005	Business Meals-Group or Class Meals	2,727.04	2,695.33	2,695.33
1GS031	Friends of UNH Mens Basketball	719015	Business Meals-Recruiting Meals	307.20	0.00	0.00
1GS031	Friends of UNH Mens Basketball	71CZ00	Other Expenses-Deductions	1,140.00	808.00	808.00
1GS031	Friends of UNH Mens Basketball	760000	Internal Allocations	(750.00)	(650.00)	(650.00)
1GS032	UNH Ski Teams Endowed Fund	710000	In-State Travel	0.00	371.27	371.27
1GS032	UNH Ski Teams Endowed Fund	710010	In-State Travel-Team Travel	0.00	5,960.83	5,960.83
1GS032	UNH Ski Teams Endowed Fund	710100	Out-of-State Travel	0.00	287.19	287.19
1GS032	UNH Ski Teams Endowed Fund	711100	Supplies-General	0.00	1,409.28	1,409.28
1GS032	UNH Ski Teams Endowed Fund	713000	Printing & Copying-General	0.00	97.30	97.30
1GS032	UNH Ski Teams Endowed Fund	719000	Business Meals-Meetings-Non Travel	0.00	257.41	257.41
1GS032	UNH Ski Teams Endowed Fund	71C615	Insurance-Vehicle	0.00	14.65	14.65
1GS035	Friends of Cross Country/track	710110	Out-of-State Travel-Team Travel	242.56	4,210.26	4,210.26
1GS035	Friends of Cross Country/track	711100	Supplies-General	10,421.66	3,562.55	3,562.55
1GS035	Friends of Cross Country/track	711172	Program Supplies	6,589.95	0.00	0.00
1GS035	Friends of Cross Country/track	713000	Printing & Copying-General	428.40	1,096.55	1,096.55
1GS035	Friends of Cross Country/track	716120	Rentals-Property or Room	1,546.15	0.00	0.00
1GS035	Friends of Cross Country/track	717120	Finl Services-Commissions	0.00	0.00	0.00
1GS035	Friends of Cross Country/track	717200	Other Professional Services-General	4,990.00	3,835.00	3,835.00
1GS035	Friends of Cross Country/track	717246	Oth Prof Ser-Officials	250.00	0.00	0.00
1GS035	Friends of Cross Country/track	719000	Business Meals-Meetings-Non Travel	123.98	2,500.00	2,500.00
1GS035	Friends of Cross Country/track	719005	Business Meals-Group or Class Meals	2,968.99	3,038.90	3,038.90
1GS035	Friends of Cross Country/track	719015	Business Meals-Recruiting Meals	57.50	0.00	0.00
1GS035	Friends of Cross Country/track	71CZ00	Other Expenses-Deductions	845.00	1,100.00	1,100.00
1GS035	Friends of Cross Country/track	760000	Internal Allocations	0.00	0.00	0.00
1GS036	Friends of Tennis	711100	Supplies-General	0.00	62.50	62.50
1GS039	Academic/Athletic Support Fund	711100	Supplies-General	0.00	0.00	0.00
1GS040	Substance Abuse	710300	Conference Registration Fees	150.00	0.00	0.00
1GS040	Substance Abuse	710400	Student or Non-Emp Travel	1,642.99	0.00	0.00
1GS040	Substance Abuse	717200	Other Professional Services-General	430.00	0.00	0.00
1GS040	Substance Abuse	719000	Business Meals-Meetings-Non Travel	45.72	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	711100	Supplies-General	0.00	3,866.25	3,866.25
1GS042	Bernice Hill Class of 1923 End	717200	Other Professional Services-General	0.00	1,455.00	1,455.00
1GS042	Bernice Hill Class of 1923 End	71CZ00	Other Expenses-Deductions	0.00	50.00	50.00
1GS044	P Markos Mens Inter Swim Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	3,689.98	0.00	0.00
1GS044	P Markos Mens Inter Swim Fund	65YP10	Nonstatus Benefit Distr (Fica)	309.98	0.00	0.00
1GS044	P Markos Mens Inter Swim Fund	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
1GS044	P Markos Mens Inter Swim Fund	711100	Supplies-General	0.00	238.00	238.00
1GS045	Womens Ice Hockey	710100	Out-of-State Travel	0.00	0.00	0.00
1GS045	Womens Ice Hockey	710400	Student or Non-Emp Travel	200.00	0.00	0.00
1GS045	Womens Ice Hockey	711100	Supplies-General	6,309.31	11,569.96	11,569.96
1GS045	Womens Ice Hockey	713000	Printing & Copying-General	122.00	112.50	112.50
1GS045	Womens Ice Hockey	714000	Postage-General	146.55	295.61	295.61
1GS045	Womens Ice Hockey	716100	Rentals & Leases-General	0.00	0.00	0.00
1GS045	Womens Ice Hockey	716120	Rentals-Property or Room	194.00	194.00	194.00
1GS045	Womens Ice Hockey	717105	Finl Services-Credit Crd Disc Fees	115.24	0.00	0.00
1GS045	Womens Ice Hockey	717200	Other Professional Services-General	2,465.50	0.00	0.00
1GS045	Womens Ice Hockey	719000	Business Meals-Meetings-Non Travel	2,390.30	0.00	0.00
1GS045	Womens Ice Hockey	719005	Business Meals-Group or Class Meals	2,500.00	3,122.57	3,122.57
1GS045	Womens Ice Hockey	719100	Membership Dues & Fees	0.00	100.00	100.00
1GS045	Womens Ice Hockey	71B000	Items Resale	2,305.46	981.65	981.65
1GS045	Womens Ice Hockey	71B012	Items Resale-Clothing	3,170.11	0.00	0.00
1GS045	Womens Ice Hockey	71CZ00	Other Expenses-Deductions	2,386.50	270.22	270.22
1GS046	Womens CC/Track	61CPEX	[NSE] Non-Status Salary (Exempt)	2,700.00	5,670.00	5,670.00
1GS046	Womens CC/Track	65YP10	Nonstatus Benefit Distr (Fica)	226.80	476.28	476.28
1GS046	Womens CC/Track	710005	In-State Travel-Recruiting	127.08	31.32	31.32
1GS046	Womens CC/Track	710010	In-State Travel-Team Travel	2,655.00	0.00	0.00
1GS046	Womens CC/Track	710105	Out-of-State Travel-Recruiting	48.60	172.95	172.95
1GS046	Womens CC/Track	710110	Out-of-State Travel-Team Travel	0.00	2,460.51	2,460.51
1GS046	Womens CC/Track	710300	Conference Registration Fees	0.00	125.00	125.00
1GS046	Womens CC/Track	711100	Supplies-General	609.00	522.00	522.00
1GS046	Womens CC/Track	713000	Printing & Copying-General	384.20	245.91	245.91
1GS046	Womens CC/Track	719000	Business Meals-Meetings-Non Travel	1,982.50	2,002.84	2,002.84
1GS046	Womens CC/Track	719005	Business Meals-Group or Class Meals	0.00	82.41	82.41
1GS046	Womens CC/Track	71C100	Advertising (Non-Employment)	0.00	125.22	125.22
1GS047	Athletic Training	711100	Supplies-General	1,086.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GS048	Friends of Women's Soccer	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	711100	Supplies-General	3,025.94	3,577.61	3,577.61
1GS048	Friends of Women's Soccer	713000	Printing & Copying-General	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	716120	Rentals-Property or Room	0.00	334.83	334.83
1GS048	Friends of Women's Soccer	719000	Business Meals-Meetings-Non Travel	2,308.90	2,624.37	2,624.37
1GS048	Friends of Women's Soccer	719005	Business Meals-Group or Class Meals	0.00	914.50	914.50
1GS048	Friends of Women's Soccer	71B000	Items Resale	905.81	0.00	0.00
1GS048	Friends of Women's Soccer	71B010	Items Resale-School Supplies	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	71B012	Items Resale-Clothing	1,400.00	2,000.00	2,000.00
1GS048	Friends of Women's Soccer	71CZ00	Other Expenses-Deductions	240.00	180.00	180.00
1GS048	Friends of Women's Soccer	760000	Internal Allocations	0.00	500.00	500.00
1GS049	Friends of Womens Lacrosse	613N10	Graduate Assistant	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	61CPEX	[NSE] Non-Status Salary (Exempt)	3,763.00	795.00	795.00
1GS049	Friends of Womens Lacrosse	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	829.70	0.00	0.00
1GS049	Friends of Womens Lacrosse	65YP10	Nonstatus Benefit Distr (Fica)	385.79	66.78	66.78
1GS049	Friends of Womens Lacrosse	710005	In-State Travel-Recruiting	86.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	710105	Out-of-State Travel-Recruiting	862.54	0.00	0.00
1GS049	Friends of Womens Lacrosse	710110	Out-of-State Travel-Team Travel	6,014.80	0.00	0.00
1GS049	Friends of Womens Lacrosse	710300	Conference Registration Fees	570.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	711100	Supplies-General	510.89	1,577.10	1,577.10
1GS049	Friends of Womens Lacrosse	711106	Supplies-Uniforms	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	713000	Printing & Copying-General	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	714000	Postage-General	53.82	0.00	0.00
1GS049	Friends of Womens Lacrosse	716100	Rentals & Leases-General	0.00	206.25	206.25
1GS049	Friends of Womens Lacrosse	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	717200	Other Professional Services-General	750.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	717246	Oth Prof Ser-Officials	2,600.00	2,835.00	2,835.00
1GS049	Friends of Womens Lacrosse	718000	Telecom-General	43.76	0.00	0.00
1GS049	Friends of Womens Lacrosse	719000	Business Meals-Meetings-Non Travel	477.16	1,639.79	1,639.79
1GS049	Friends of Womens Lacrosse	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	719100	Membership Dues & Fees	50.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	71B012	Items Resale-Clothing	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	71CZ00	Other Expenses-Deductions	100.00	800.00	800.00
1GS050	Friends of Womens Basketball	710100	Out-of-State Travel	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	710105	Out-of-State Travel-Recruiting	124.36	0.00	0.00
1GS050	Friends of Womens Basketball	711100	Supplies-General	10.98	509.09	509.09
1GS050	Friends of Womens Basketball	713000	Printing & Copying-General	169.20	109.38	109.38
1GS050	Friends of Womens Basketball	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	717105	Finl Services-Credit Crd Disc Fees	3.33	0.00	0.00
1GS050	Friends of Womens Basketball	717200	Other Professional Services-General	1,200.00	500.00	500.00
1GS050	Friends of Womens Basketball	719000	Business Meals-Meetings-Non Travel	0.00	721.72	721.72
1GS050	Friends of Womens Basketball	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GS050	Friends of Womens Basketball	71CZ00	Other Expenses-Deductions	437.00	0.00	0.00
1GS050	Friends of Womens Basketball	760000	Internal Allocations	0.00	0.00	0.00
1GS051	Friends of Women Field Hockey	61CPEX	[NSE] Non-Status Salary (Exempt)	275.00	1,250.00	1,250.00
1GS051	Friends of Women Field Hockey	65YP10	Nonstatus Benefit Distr (Fica)	23.10	105.00	105.00
1GS051	Friends of Women Field Hockey	710010	In-State Travel-Team Travel	1,204.54	0.00	0.00
1GS051	Friends of Women Field Hockey	710100	Out-of-State Travel	0.00	537.30	537.30
1GS051	Friends of Women Field Hockey	710105	Out-of-State Travel-Recruiting	2,250.15	0.00	0.00
1GS051	Friends of Women Field Hockey	710110	Out-of-State Travel-Team Travel	194.50	1,592.60	1,592.60
1GS051	Friends of Women Field Hockey	710205	Foreign Travel-Recruiting	674.93	0.00	0.00
1GS051	Friends of Women Field Hockey	710405	Student or Non-Emp Travel-Recruit	8.00	0.00	0.00
1GS051	Friends of Women Field Hockey	711100	Supplies-General	6,979.53	6,966.56	6,966.56
1GS051	Friends of Women Field Hockey	711106	Supplies-Uniforms	456.48	0.00	0.00
1GS051	Friends of Women Field Hockey	711140	Supplies-Recruiting	2,250.00	0.00	0.00
1GS051	Friends of Women Field Hockey	711172	Program Supplies	11,070.32	0.00	0.00
1GS051	Friends of Women Field Hockey	713000	Printing & Copying-General	762.67	0.00	0.00
1GS051	Friends of Women Field Hockey	714000	Postage-General	404.06	0.00	0.00
1GS051	Friends of Women Field Hockey	716100	Rentals & Leases-General	0.00	25.00	25.00
1GS051	Friends of Women Field Hockey	717200	Other Professional Services-General	857.40	0.00	0.00
1GS051	Friends of Women Field Hockey	717246	Oth Prof Ser-Officials	200.00	300.00	300.00
1GS051	Friends of Women Field Hockey	718000	Telecom-General	775.44	257.15	257.15
1GS051	Friends of Women Field Hockey	719000	Business Meals-Meetings-Non Travel	3,165.37	1,985.11	1,985.11
1GS051	Friends of Women Field Hockey	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS051	Friends of Women Field Hockey	719015	Business Meals-Recruiting Meals	48.20	0.00	0.00
1GS051	Friends of Women Field Hockey	719100	Membership Dues & Fees	106.00	0.00	0.00
1GS051	Friends of Women Field Hockey	71CZ00	Other Expenses-Deductions	0.00	2,825.00	2,825.00
1GS051	Friends of Women Field Hockey	760000	Internal Allocations	0.00	0.00	0.00
1GS052	Ncaa Special Assistance Fund	710000	In-State Travel	0.00	0.00	0.00
1GS052	Ncaa Special Assistance Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GS052	Ncaa Special Assistance Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS052	Ncaa Special Assistance Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS053	Women's Crew Club	710100	Out-of-State Travel	0.00	0.00	0.00
1GS053	Women's Crew Club	710110	Out-of-State Travel-Team Travel	0.00	26,175.95	26,175.95
1GS053	Women's Crew Club	711100	Supplies-General	0.00	628.21	628.21
1GS053	Women's Crew Club	714000	Postage-General	0.00	0.00	0.00
1GS053	Women's Crew Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS053	Women's Crew Club	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS053	Women's Crew Club	71CZ00	Other Expenses-Deductions	0.00	500.00	500.00
1GS053	Women's Crew Club	740000	Cap Equipment	0.00	5,660.00	5,660.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GS054	Friends of Women's Gymnastics	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	61SNSH	Student Labor	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	710010	In-State Travel-Team Travel	0.00	185.00	185.00
1GS054	Friends of Women's Gymnastics	710105	Out-of-State Travel-Recruiting	5,312.22	825.19	825.19
1GS054	Friends of Women's Gymnastics	710110	Out-of-State Travel-Team Travel	2,132.85	0.00	0.00
1GS054	Friends of Women's Gymnastics	710115	Out-of-State Travel-Prof Dev	175.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	710300	Conference Registration Fees	250.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	710400	Student or Non-Emp Travel	0.00	1,044.84	1,044.84
1GS054	Friends of Women's Gymnastics	711100	Supplies-General	931.76	551.96	551.96
1GS054	Friends of Women's Gymnastics	711140	Supplies-Recruiting	144.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	713000	Printing & Copying-General	1,464.89	(85.88)	(85.88)
1GS054	Friends of Women's Gymnastics	717200	Other Professional Services-General	2,616.25	1,759.00	1,759.00
1GS054	Friends of Women's Gymnastics	718000	Telecom-General	195.64	0.00	0.00
1GS054	Friends of Women's Gymnastics	719000	Business Meals-Meetings-Non Travel	903.00	947.16	947.16
1GS054	Friends of Women's Gymnastics	719005	Business Meals-Group or Class Meals	552.50	0.00	0.00
1GS054	Friends of Women's Gymnastics	719015	Business Meals-Recruiting Meals	95.02	0.00	0.00
1GS054	Friends of Women's Gymnastics	719200	Employee Recruiting-General	35.00	0.00	0.00
1GS054	Friends of Women's Gymnastics	71C100	Advertising (Non-Employment)	0.00	170.00	170.00
1GS054	Friends of Women's Gymnastics	71CZ00	Other Expenses-Deductions	307.00	89.00	89.00
1GS057	Friends of Womens Volleyball	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1GS057	Friends of Womens Volleyball	710115	Out-of-State Travel-Prof Dev	450.72	0.00	0.00
1GS057	Friends of Womens Volleyball	710300	Conference Registration Fees	163.00	0.00	0.00
1GS057	Friends of Womens Volleyball	711100	Supplies-General	685.00	274.25	274.25
1GS057	Friends of Womens Volleyball	713000	Printing & Copying-General	0.00	282.08	282.08
1GS057	Friends of Womens Volleyball	714000	Postage-General	0.00	50.62	50.62
1GS057	Friends of Womens Volleyball	719000	Business Meals-Meetings-Non Travel	0.00	1,074.56	1,074.56
1GS057	Friends of Womens Volleyball	719005	Business Meals-Group or Class Meals	139.99	0.00	0.00
1GS057	Friends of Womens Volleyball	71CZ00	Other Expenses-Deductions	1,400.00	0.00	0.00
1GS057	Friends of Womens Volleyball	760000	Internal Allocations	0.00	(100.00)	(100.00)
1GS061	Ac-Athl Achievement Reception	711100	Supplies-General	0.00	2,529.73	2,529.73
1GS061	Ac-Athl Achievement Reception	71CZ00	Other Expenses-Deductions	1,059.82	0.00	0.00
1GS063	Athletic Fundraising Support	61CPBN	Bonus & Recruitment	0.00	300.00	300.00
1GS063	Athletic Fundraising Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	15,015.00	15,015.00
1GS063	Athletic Fundraising Support	61SNSH	Student Labor	0.00	276.00	276.00
1GS063	Athletic Fundraising Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,286.46	1,286.46
1GS063	Athletic Fundraising Support	710000	In-State Travel	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	710100	Out-of-State Travel	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	710300	Conference Registration Fees	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	711100	Supplies-General	0.00	1,081.13	1,081.13
1GS063	Athletic Fundraising Support	713000	Printing & Copying-General	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	714000	Postage-General	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	716100	Rentals & Leases-General	7,910.95	0.00	0.00
1GS063	Athletic Fundraising Support	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	717200	Other Professional Services-General	0.00	1,800.00	1,800.00
1GS063	Athletic Fundraising Support	719000	Business Meals-Meetings-Non Travel	0.00	45.05	45.05
1GS063	Athletic Fundraising Support	719005	Business Meals-Group or Class Meals	0.00	374.00	374.00
1GS063	Athletic Fundraising Support	71CZ00	Other Expenses-Deductions	0.00	(300.00)	(300.00)
1GS063	Athletic Fundraising Support	740000	Cap Equipment	0.00	0.00	0.00
1GS063	Athletic Fundraising Support	760000	Internal Allocations	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	615F10	PAT	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	710000	In-State Travel	104.76	0.00	0.00
1GS066	Wildcat Athletics Council	710100	Out-of-State Travel	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	710400	Student or Non-Emp Travel	1,042.63	0.00	0.00
1GS066	Wildcat Athletics Council	711100	Supplies-General	18,733.03	23,262.04	23,262.04
1GS066	Wildcat Athletics Council	713000	Printing & Copying-General	5,626.50	841.03	841.03
1GS066	Wildcat Athletics Council	714000	Postage-General	650.25	22.26	22.26
1GS066	Wildcat Athletics Council	716000	Maintenance & Repairs-General	241.50	0.00	0.00
1GS066	Wildcat Athletics Council	716100	Rentals & Leases-General	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	716120	Rentals-Property or Room	500.00	1,000.00	1,000.00
1GS066	Wildcat Athletics Council	717105	Finl Services-Credit Crd Disc Fees	603.97	0.00	0.00
1GS066	Wildcat Athletics Council	717106	Finl Services-Epayment CC fees	13.29	0.00	0.00
1GS066	Wildcat Athletics Council	717200	Other Professional Services-General	300.00	0.00	0.00
1GS066	Wildcat Athletics Council	719000	Business Meals-Meetings-Non Travel	5,133.65	0.00	0.00
1GS066	Wildcat Athletics Council	719005	Business Meals-Group or Class Meals	0.00	905.73	905.73
1GS066	Wildcat Athletics Council	71C100	Advertising (Non-Employment)	188.16	0.00	0.00
1GS066	Wildcat Athletics Council	71CZ00	Other Expenses-Deductions	692.70	0.00	0.00
1GS066	Wildcat Athletics Council	760000	Internal Allocations	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	710300	Conference Registration Fees	0.00	8,620.40	8,620.40
1GS067	Friends of UNH Hockey Mens	711100	Supplies-General	40,453.05	33,629.66	33,629.66
1GS067	Friends of UNH Hockey Mens	711140	Supplies-Recruiting	2,295.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	711172	Program Supplies	338.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	713000	Printing & Copying-General	6,777.73	15,901.97	15,901.97
1GS067	Friends of UNH Hockey Mens	714000	Postage-General	3,039.83	2,310.79	2,310.79
1GS067	Friends of UNH Hockey Mens	716000	Maintenance & Repairs-General	78.00	2,303.03	2,303.03

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1GS067	Friends of UNH Hockey Mens	716100	Rentals & Leases-General	120.78	1,902.00	1,902.00
1GS067	Friends of UNH Hockey Mens	716120	Rentals-Property or Room	9,641.60	9,659.63	9,659.63
1GS067	Friends of UNH Hockey Mens	717105	Finl Services-Credit Crd Disc Fees	1,645.07	1,086.02	1,086.02
1GS067	Friends of UNH Hockey Mens	717200	Other Professional Services-General	41,504.60	7,097.70	7,097.70
1GS067	Friends of UNH Hockey Mens	718000	Telecom-General	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	718002	Telecom-Fixed (Basic Phone Service)	55.20	55.20	55.20
1GS067	Friends of UNH Hockey Mens	719000	Business Meals-Meetings-Non Travel	7,549.90	5,905.72	5,905.72
1GS067	Friends of UNH Hockey Mens	719005	Business Meals-Group or Class Meals	9,583.42	16,810.22	16,810.22
1GS067	Friends of UNH Hockey Mens	71B000	Items Resale	108.49	48,086.04	48,086.04
1GS067	Friends of UNH Hockey Mens	71B010	Items Resale-School Supplies	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	71B012	Items Resale-Clothing	51,996.60	10,883.23	10,883.23
1GS067	Friends of UNH Hockey Mens	71C100	Advertising (Non-Employment)	7,308.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	71C600	Insurance	490.00	490.00	490.00
1GS067	Friends of UNH Hockey Mens	71CZ00	Other Expenses-Deductions	60,378.70	43,055.05	43,055.05
1GS067	Friends of UNH Hockey Mens	760000	Internal Allocations	750.00	750.00	750.00
1GS071	Rutman Assistantship in Track	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1GS071	Rutman Assistantship in Track	760000	Internal Allocations	0.00	0.00	0.00
1GS073	UNH Life Skills Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	465.38	465.38
1GS073	UNH Life Skills Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	39.09	39.09
1GS073	UNH Life Skills Program	710000	In-State Travel	0.00	548.67	548.67
1GS073	UNH Life Skills Program	710100	Out-of-State Travel	406.96	2,481.90	2,481.90
1GS073	UNH Life Skills Program	710400	Student or Non-Emp Travel	781.66	750.00	750.00
1GS073	UNH Life Skills Program	711100	Supplies-General	966.55	2,147.77	2,147.77
1GS073	UNH Life Skills Program	713000	Printing & Copying-General	121.35	133.88	133.88
1GS073	UNH Life Skills Program	717200	Other Professional Services-General	0.00	500.00	500.00
1GS073	UNH Life Skills Program	719000	Business Meals-Meetings-Non Travel	324.48	21.76	21.76
1GS084	Dickson Scholarship & Spirit Award	711100	Supplies-General	366.60	336.00	336.00
1GS089	Gordon K Hill Athletics Fund	711100	Supplies-General	0.00	1,709.00	1,709.00
1GS089	Gordon K Hill Athletics Fund	717200	Other Professional Services-General	0.00	470.00	470.00
1GS095	Dorothy T Hobbs Endowed Fund	61SNSH	Student Labor	0.00	488.68	488.68
1GS095	Dorothy T Hobbs Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	710005	In-State Travel-Recruiting	273.10	786.45	786.45
1GS105	Dutch Knox Football Program	710020	In-State Travel-Prof Dev	0.00	52.52	52.52
1GS105	Dutch Knox Football Program	710100	Out-of-State Travel	0.00	436.80	436.80
1GS105	Dutch Knox Football Program	710105	Out-of-State Travel-Recruiting	11,294.20	20,329.30	20,329.30
1GS105	Dutch Knox Football Program	710110	Out-of-State Travel-Team Travel	10,989.75	0.00	0.00
1GS105	Dutch Knox Football Program	710115	Out-of-State Travel-Prof Dev	4,200.36	3,879.63	3,879.63
1GS105	Dutch Knox Football Program	710300	Conference Registration Fees	0.00	104.00	104.00
1GS105	Dutch Knox Football Program	710400	Student or Non-Emp Travel	0.00	329.10	329.10
1GS105	Dutch Knox Football Program	710405	Student or Non-Emp Travel-Recruit	0.00	248.66	248.66
1GS105	Dutch Knox Football Program	711100	Supplies-General	385.26	1,053.51	1,053.51
1GS105	Dutch Knox Football Program	711140	Supplies-Recruiting	9.95	119.39	119.39
1GS105	Dutch Knox Football Program	714000	Postage-General	0.00	428.94	428.94
1GS105	Dutch Knox Football Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	718000	Telecom-General	0.00	70.70	70.70
1GS105	Dutch Knox Football Program	719000	Business Meals-Meetings-Non Travel	0.00	191.28	191.28
1GS105	Dutch Knox Football Program	719015	Business Meals-Recruiting Meals	4,273.43	1,249.12	1,249.12
1GS105	Dutch Knox Football Program	719100	Membership Dues & Fees	0.00	60.00	60.00
1GS105	Dutch Knox Football Program	71CZ70	Moving Expenses	0.00	1,039.86	1,039.86
1GS111	Strength & Conditioning Training	710100	Out-of-State Travel	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	710115	Out-of-State Travel-Prof Dev	0.00	440.04	440.04
1GS111	Strength & Conditioning Training	710300	Conference Registration Fees	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	711100	Supplies-General	0.00	416.96	416.96
1GS112	Student-Athlete Opportunity Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,973.56	1,973.56
1GS112	Student-Athlete Opportunity Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	165.78	165.78
1GS112	Student-Athlete Opportunity Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	710400	Student or Non-Emp Travel	0.00	3,454.84	3,454.84
1GS112	Student-Athlete Opportunity Fund	711100	Supplies-General	11,943.77	8,746.19	8,746.19
1GS112	Student-Athlete Opportunity Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	714000	Postage-General	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	716120	Rentals-Property or Room	572.83	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	717200	Other Professional Services-General	500.00	121.25	121.25
1GS112	Student-Athlete Opportunity Fund	718000	Telecom-General	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	718002	Telecom-Fixed (Basic Phone Service)	0.00	600.02	600.02
1GS112	Student-Athlete Opportunity Fund	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	719000	Business Meals-Meetings-Non Travel	1,926.17	2,615.94	2,615.94
1GS112	Student-Athlete Opportunity Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	71CZ00	Other Expenses-Deductions	0.00	95.35	95.35
1GS114	Endowed Fund for Football	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1GS114	Endowed Fund for Football	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS118	Norma O'Dowd Hartnett Award	711100	Supplies-General	567.50	0.00	0.00
1GS118	Norma O'Dowd Hartnett Award	711110	Supplies-Animal Feed-Care	0.00	282.75	282.75
1GS118	Norma O'Dowd Hartnett Award	71CZ00	Other Expenses-Deductions	0.00	253.00	253.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611PST	[NSE] Summer Salary AY Fac-Teaching	8,630.06	6,030.05	6,030.05
1UA000	Acad Affairs Educational & General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	850.00	0.00	0.00
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1UA000	Acad Affairs Educational & General	615F10	PAT	2,509,836.67	2,315,314.95	2,315,314.95
1UA000	Acad Affairs Educational & General	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	1,254,094.67	1,248,758.18	1,248,758.18
1UA000	Acad Affairs Educational & General	617PLG	Operating Staff-Longevity	35,559.20	33,236.87	33,236.87
1UA000	Acad Affairs Educational & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPBN	Bonus & Recruitment	1,626.02	8,062.61	8,062.61
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	60,993.58	55,360.88	55,360.88
1UA000	Acad Affairs Educational & General	61CPHO	[NSH] Non-Status - Overtime	228.73	5,780.57	5,780.57
1UA000	Acad Affairs Educational & General	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	88,743.75	64,815.28	64,815.28
1UA000	Acad Affairs Educational & General	61SNHO	Student Labor - Overtime	60.93	181.11	181.11
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	88,799.65	104,466.01	104,466.01
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	20,986.89	19,870.94	19,870.94
1UA000	Acad Affairs Educational & General	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	1,618,472.44	1,468,660.24	1,468,660.24
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	16,445.48	14,555.58	14,555.58
1UA000	Acad Affairs Educational & General	710000	In-State Travel	2,255.21	4,209.70	4,209.70
1UA000	Acad Affairs Educational & General	710005	In-State Travel-Recruiting	5,257.11	5,134.16	5,134.16
1UA000	Acad Affairs Educational & General	710010	In-State Travel-Team Travel	1,543.64	1,582.99	1,582.99
1UA000	Acad Affairs Educational & General	710015	In-State Travel-Supervision	2,794.02	2,248.47	2,248.47
1UA000	Acad Affairs Educational & General	710020	In-State Travel-Prof Dev	779.52	240.34	240.34
1UA000	Acad Affairs Educational & General	710025	In-State Travel-Course Related	990.56	854.20	854.20
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	14,418.27	15,850.15	15,850.15
1UA000	Acad Affairs Educational & General	710105	Out-of-State Travel-Recruiting	10,483.54	8,245.59	8,245.59
1UA000	Acad Affairs Educational & General	710110	Out-of-State Travel-Team Travel	4,205.34	5,352.19	5,352.19
1UA000	Acad Affairs Educational & General	710115	Out-of-State Travel-Prof Dev	26,634.49	21,732.58	21,732.58
1UA000	Acad Affairs Educational & General	710120	Out-of-State Travel-Supervision	2,854.90	2,182.88	2,182.88
1UA000	Acad Affairs Educational & General	710125	Out-of-State Travel-Course Related	11,796.17	10,045.33	10,045.33
1UA000	Acad Affairs Educational & General	710130	Out-of-State Travel-Searches	2,826.52	3,017.89	3,017.89
1UA000	Acad Affairs Educational & General	710200	Foreign Travel	800.00	2,056.55	2,056.55
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	15,179.54	32,750.59	32,750.59
1UA000	Acad Affairs Educational & General	710305	Registration Fees-Other	3,090.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710310	Workshop Registration Fees	9,169.00	6,822.90	6,822.90
1UA000	Acad Affairs Educational & General	710400	Student or Non-Emp Travel	2,373.99	887.05	887.05
1UA000	Acad Affairs Educational & General	710405	Student or Non-Emp Travel-Recruit	5,199.67	4,771.16	4,771.16
1UA000	Acad Affairs Educational & General	710410	Student or Non-Emp Travel-Lodging	0.00	106.92	106.92
1UA000	Acad Affairs Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	0.00	(146.94)	(146.94)
1UA000	Acad Affairs Educational & General	7111	Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711100	Supplies-General	85,785.19	48,223.79	48,223.79
1UA000	Acad Affairs Educational & General	711102	Supplies-Central Stores	805.02	764.54	764.54
1UA000	Acad Affairs Educational & General	711104	Supplies-From Bookstore	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	1,606.25	2,509.90	2,509.90
1UA000	Acad Affairs Educational & General	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711114	Supplies-Lights & Lighting	0.00	726.00	726.00
1UA000	Acad Affairs Educational & General	711116	Supplies-Production or Performance	0.00	858.00	858.00
1UA000	Acad Affairs Educational & General	711120	Supplies-Sets, Scene Shop & Paint	0.00	66.99	66.99
1UA000	Acad Affairs Educational & General	711128	Supplies-Audio-Visual Supplies	4,035.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711132	Supplies-Software Incl Site License	0.00	144.95	144.95
1UA000	Acad Affairs Educational & General	711140	Supplies-Recruiting	2,484.83	1,785.53	1,785.53
1UA000	Acad Affairs Educational & General	711152	Supplies-Awards & Displays	37.58	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	40,038.94	16,780.33	16,780.33
1UA000	Acad Affairs Educational & General	711162	Supplies-Office Supplies	19,531.75	19,977.83	19,977.83
1UA000	Acad Affairs Educational & General	711164	Supplies-Computer (Non Peripherals)	2,864.80	0.00	0.00
1UA000	Acad Affairs Educational & General	711172	Program Supplies	1,827.96	544.11	544.11
1UA000	Acad Affairs Educational & General	711178	Supplies- Training	99.00	177.08	177.08
1UA000	Acad Affairs Educational & General	711180	Supplies Special Events	0.00	163.88	163.88
1UA000	Acad Affairs Educational & General	711184	Supplies - Promotion - Cultivation	961.68	243.96	243.96
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	84,048.74	94,121.26	94,121.26
1UA000	Acad Affairs Educational & General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713020	Printing & Copying-Course Related	2,904.62	5,180.46	5,180.46
1UA000	Acad Affairs Educational & General	713030	Printing & Copying-Off Campus	0.00	270.76	270.76
1UA000	Acad Affairs Educational & General	714000	Postage-General	92,882.11	93,453.66	93,453.66
1UA000	Acad Affairs Educational & General	714005	Postage-Campus Mail Services	(30.83)	0.00	0.00
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	(17.66)	(125.17)	(125.17)
1UA000	Acad Affairs Educational & General	714020	Postage-Labeling	7,832.20	7,348.09	7,348.09
1UA000	Acad Affairs Educational & General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	1,729.89	0.00	0.00
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	5,090.29	4,471.56	4,471.56
1UA000	Acad Affairs Educational & General	716018	Maint Agreem- Baseline & Supp	175.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716063	Maint & Repairs-Computer Hardware	0.00	210.55	210.55
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	7,268.95	7,088.15	7,088.15
1UA000	Acad Affairs Educational & General	716105	Rentals-Broadcast	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	9,026.83	9,759.73	9,759.73
1UA000	Acad Affairs Educational & General	716115	Rentals-Linen	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	5,547.60	7,190.32	7,190.32
1UA000	Acad Affairs Educational & General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716140	Rentals-Program Acquisitions	5,010.00	6,805.25	6,805.25
1UA000	Acad Affairs Educational & General	717100	Financial Services-General	(2,941.20)	(4,376.40)	(4,376.40)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1UA000	Acad Affairs Educational & General	717105	Finl Services-Credit Crd Disc Fees	18,916.47	23,076.26	21,514.93
1UA000	Acad Affairs Educational & General	717106	Finl Services-Epayment CC fees	44,294.47	54,789.81	41,565.46
1UA000	Acad Affairs Educational & General	717107	Finl Services-Epayment echeck fees	2,031.21	1,904.04	1,760.31
1UA000	Acad Affairs Educational & General	717108	Finl Services-Epayment trx fees	2,961.96	2,639.67	2,455.08
1UA000	Acad Affairs Educational & General	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717120	Finl Services-Commissions	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717125	Finl Services-Collection Costs	462.85	759.40	759.40
1UA000	Acad Affairs Educational & General	717140	Finl Services-Student Loan Proc Fee	78,948.57	77,409.93	77,409.93
1UA000	Acad Affairs Educational & General	717145	Finl Services-ACS Inactive Students	5,663.88	0.00	0.00
1UA000	Acad Affairs Educational & General	717150	Finl Services-E-Bill Presentment	29,154.80	28,015.99	29,505.14
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	85,834.10	58,384.35	58,384.35
1UA000	Acad Affairs Educational & General	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	130.00	874.50	874.50
1UA000	Acad Affairs Educational & General	717204	Oth Prof Ser-MuniAgreemt-Pub School	11,307.49	5,958.32	5,958.32
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	18,175.00	7,500.00	7,500.00
1UA000	Acad Affairs Educational & General	717212	Oth Prof Ser-Property Management	800.35	4,798.00	4,798.00
1UA000	Acad Affairs Educational & General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	232.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	3,100.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717250	Oth Prof Ser-Temp Help	41,619.00	26,742.00	26,742.00
1UA000	Acad Affairs Educational & General	717254	Oth Prof Ser-Information Tech	0.00	500.00	500.00
1UA000	Acad Affairs Educational & General	717255	Oth Prof Ser- Ecommerce	0.00	20.00	20.00
1UA000	Acad Affairs Educational & General	717266	Oth Prof Ser- Microfilming	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	231.71	1,050.05	1,050.05
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	93,828.51	91,152.73	91,152.73
1UA000	Acad Affairs Educational & General	718004	Telecom-Non-Recurring (Toll)	0.00	(23.93)	(23.93)
1UA000	Acad Affairs Educational & General	718008	Telecom-Internet Services	0.00	43.90	43.90
1UA000	Acad Affairs Educational & General	718014	Telecom-Telephone Equipment	2,374.38	2,451.18	2,451.18
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	5,296.28	5,768.25	5,768.25
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	20,428.72	14,220.14	14,220.14
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	12,739.93	9,794.94	9,794.94
1UA000	Acad Affairs Educational & General	719010	Business Meals-Campus Wide Events	9,100.58	0.00	0.00
1UA000	Acad Affairs Educational & General	719015	Business Meals-Recruiting Meals	6,005.49	5,818.25	5,818.25
1UA000	Acad Affairs Educational & General	719020	Business Meals-Accreditation	4,618.66	9,970.72	9,970.72
1UA000	Acad Affairs Educational & General	719025	Business Meals-Volunteer Food	6,859.11	11,068.10	11,068.10
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	8,725.86	18,195.00	18,195.00
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	2,449.04	0.00	0.00
1UA000	Acad Affairs Educational & General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	859.20	207.20	207.20
1UA000	Acad Affairs Educational & General	71C110	Advertsing-Print	3,265.00	481.00	481.00
1UA000	Acad Affairs Educational & General	71C130	Advertising-TV/Cable	125.00	700.00	700.00
1UA000	Acad Affairs Educational & General	71C310	Cash Over/Short Adjustments	131.02	209.87	209.87
1UA000	Acad Affairs Educational & General	71C600	Insurance	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ00	Other Expenses-Deductions	594.50	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ70	Moving Expenses	0.00	3,588.78	3,588.78
1UA000	Acad Affairs Educational & General	740000	Cap Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	740003	Grants Trans Cap Eq $3K-$4,999	0.00	3,895.00	3,895.00
1UA000	Acad Affairs Educational & General	760000	Internal Allocations	(185.16)	0.00	0.00
1UA000	Acad Affairs Educational & General	760003	Int Alloc-Computer Usage Charge	(124,063.92)	(121,936.17)	(121,936.17)
1UA000	Acad Affairs Educational & General	790030	Budgeted Add to Reserve	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	25,999.94	27,640.08	27,640.08
1UC000	COLA Educational and General	611PSM	Summer Salaries Faculty Adjunct	1,500.00	0.00	0.00
1UC000	COLA Educational and General	611PSO	Summer Salaries AY faculty - other	1,285.74	0.00	0.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	11,179.94	11,387.80	11,387.80
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	234.00	0.00	0.00
1UC000	COLA Educational and General	710000	In-State Travel	0.00	626.70	626.70
1UC000	COLA Educational and General	710010	In-State Travel-Team Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	710100	Out-of-State Travel	1,228.58	(971.90)	(971.90)
1UC000	COLA Educational and General	710200	Foreign Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UC000	COLA Educational and General	711000	Purchasing Cards	22,351.11	12,300.72	12,300.72
1UC000	COLA Educational and General	711100	Supplies-General	970.79	2,318.64	2,318.64
1UC000	COLA Educational and General	711124	Supplies-Instructional Supplies	0.00	32.61	32.61
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UC000	COLA Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UC000	COLA Educational and General	714000	Postage-General	82.49	17.35	17.35
1UC000	COLA Educational and General	716120	Rentals-Property or Room	71.25	0.00	0.00
1UC000	COLA Educational and General	717200	Other Professional Services-General	2,418.20	2,947.50	2,947.50
1UC000	COLA Educational and General	717224	Oth Prof Ser-Guest Artists	0.00	50.00	50.00
1UC000	COLA Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UC000	COLA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	366.90	0.00	0.00
1UC000	COLA Educational and General	718016	Telecom-Usage (Tolls)	26.79	51.26	51.26
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	4,304.97	6,694.31	6,694.31
1UC000	COLA Educational and General	71C110	Advertsing-Print	0.00	0.00	0.00
1UJ000	VPSA Educational and General	613N10	Graduate Assistant	40,500.15	39,600.42	39,600.42
1UJ000	VPSA Educational and General	615F10	PAT	356,075.19	327,545.40	327,545.40
1UJ000	VPSA Educational and General	617F10	Operating Staff	67,474.16	106,520.80	106,520.80
1UJ000	VPSA Educational and General	617F13	Op Staff-Police Teamsters L633(UNH)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	617PLG	Operating Staff-Longevity	2,759.69	2,670.03	2,670.03
1UJ000	VPSA Educational and General	61CN	Casual-No Benefits	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1UJ000	VPSA Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61CPBN	Bonus & Recruitment	12,033.43	1,000.00	1,000.00
1UJ000	VPSA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	1,380.00	1,212.41	1,212.41
1UJ000	VPSA Educational and General	61CPHO	[NSH] Non-Status - Overtime	79.29	293.12	293.12
1UJ000	VPSA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	16,920.06	23,874.46	23,874.46
1UJ000	VPSA Educational and General	61SNHO	Student Labor - Overtime	12.88	0.68	0.68
1UJ000	VPSA Educational and General	61SNSH	Student Labor	10,620.24	3,861.02	3,861.02
1UJ000	VPSA Educational and General	61SNWS	College Work Study	8,820.65	6,726.40	6,726.40
1UJ000	VPSA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U301	Longevity	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65YF10	Full Fringe Benefit Distr Expe	182,126.23	178,835.22	178,835.22
1UJ000	VPSA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	2,786.35	2,440.15	2,440.15
1UJ000	VPSA Educational and General	710000	In-State Travel	3,084.93	3,797.22	3,797.22
1UJ000	VPSA Educational and General	710020	In-State Travel-Prof Dev	0.00	8.90	8.90
1UJ000	VPSA Educational and General	710100	Out-of-State Travel	6,374.51	9,882.92	9,882.92
1UJ000	VPSA Educational and General	710115	Out-of-State Travel-Prof Dev	0.00	243.80	243.80
1UJ000	VPSA Educational and General	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
1UJ000	VPSA Educational and General	710200	Foreign Travel	0.00	0.00	0.00
1UJ000	VPSA Educational and General	710210	Foreign Travel-Team Travel	100.00	0.00	0.00
1UJ000	VPSA Educational and General	710300	Conference Registration Fees	9,838.19	2,867.76	2,867.76
1UJ000	VPSA Educational and General	710400	Student or Non-Emp Travel	1,060.82	1,483.01	1,483.01
1UJ000	VPSA Educational and General	710405	Student or Non-Emp Travel-Recruit	0.00	347.54	347.54
1UJ000	VPSA Educational and General	711000	Purchasing Cards	1,163.54	5,764.14	5,764.14
1UJ000	VPSA Educational and General	711100	Supplies-General	24,902.34	26,496.10	26,496.10
1UJ000	VPSA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	336.45	89.45	89.45
1UJ000	VPSA Educational and General	711116	Supplies-Production or Performance	0.00	280.78	280.78
1UJ000	VPSA Educational and General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1UJ000	VPSA Educational and General	711128	Supplies-Audio-Visual Supplies	(500.00)	0.00	0.00
1UJ000	VPSA Educational and General	711132	Supplies-Software Incl Site License	491.75	314.85	314.85
1UJ000	VPSA Educational and General	711134	Supplies-Employee Awards	0.00	6.99	6.99
1UJ000	VPSA Educational and General	711154	Supplies-Computer Peripherals	29.95	1,672.00	1,672.00
1UJ000	VPSA Educational and General	711162	Supplies-Office Supplies	0.00	1,152.62	1,152.62
1UJ000	VPSA Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	559.90	559.90
1UJ000	VPSA Educational and General	711172	Program Supplies	5,103.03	(31.41)	(31.41)
1UJ000	VPSA Educational and General	711180	Supplies Special Events	0.00	342.50	342.50
1UJ000	VPSA Educational and General	713000	Printing & Copying-General	3,293.73	10,930.87	10,930.87
1UJ000	VPSA Educational and General	713005	Printing & Copying-Campus	225.52	320.28	320.28
1UJ000	VPSA Educational and General	713010	Printing & Copying-Publications	0.00	759.99	759.99
1UJ000	VPSA Educational and General	713015	Printing & Copying-Departmental	1,731.48	310.00	310.00
1UJ000	VPSA Educational and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1UJ000	VPSA Educational and General	714000	Postage-General	712.07	967.77	967.77
1UJ000	VPSA Educational and General	714005	Postage-Campus Mail Services	0.00	139.14	139.14
1UJ000	VPSA Educational and General	714010	Postage-Off Campus Mail Services	35.02	97.38	97.38
1UJ000	VPSA Educational and General	714020	Postage-Labeling	0.00	151.62	151.62
1UJ000	VPSA Educational and General	714030	Postage-Express Mail	0.00	46.27	46.27
1UJ000	VPSA Educational and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UJ000	VPSA Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UJ000	VPSA Educational and General	716000	Maintenance & Repairs-General	733.23	120.07	120.07
1UJ000	VPSA Educational and General	716018	Maint Agreem- Baseline & Supp	557.60	0.00	0.00
1UJ000	VPSA Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UJ000	VPSA Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	28.87	28.87
1UJ000	VPSA Educational and General	716063	Maint & Repairs-Computer Hardware	52.00	0.00	0.00
1UJ000	VPSA Educational and General	716100	Rentals & Leases-General	907.50	2,493.42	2,493.42
1UJ000	VPSA Educational and General	716110	Rentals-Copier	0.00	438.51	438.51
1UJ000	VPSA Educational and General	716120	Rentals-Property or Room	210.00	305.00	305.00
1UJ000	VPSA Educational and General	716145	Rentals-Broadcast Rights & Fees	0.00	6,171.62	6,171.62
1UJ000	VPSA Educational and General	716155	Rentals-Film-Video	0.00	526.50	526.50
1UJ000	VPSA Educational and General	717000	Consulting-General	250.00	0.00	0.00
1UJ000	VPSA Educational and General	717200	Other Professional Services-General	10,817.73	31,012.43	31,012.43
1UJ000	VPSA Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UJ000	VPSA Educational and General	717210	Oth Prof Ser-Honoraria	50.00	150.00	150.00
1UJ000	VPSA Educational and General	717224	Oth Prof Ser-Guest Artists	2,200.00	500.00	500.00
1UJ000	VPSA Educational and General	717234	Oth Prof Ser-Production Services	0.00	755.40	755.40
1UJ000	VPSA Educational and General	717238	Oth Prof Ser-Promotional Services	82.08	344.58	344.58
1UJ000	VPSA Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	2,200.00	115.00	115.00
1UJ000	VPSA Educational and General	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UJ000	VPSA Educational and General	718000	Telecom-General	0.00	(930.16)	(930.16)
1UJ000	VPSA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	12,680.40	11,893.76	11,893.76
1UJ000	VPSA Educational and General	718004	Telecom-Non-Recurring (Toll)	28.04	0.00	0.00
1UJ000	VPSA Educational and General	718006	Telecom-Cellular Phones	122.54	0.00	0.00
1UJ000	VPSA Educational and General	718014	Telecom-Telephone Equipment	948.35	190.00	190.00
1UJ000	VPSA Educational and General	718016	Telecom-Usage (Tolls)	720.70	1,146.86	1,146.86
1UJ000	VPSA Educational and General	719000	Business Meals-Meetings-Non Travel	10,827.93	20,008.49	20,008.49
1UJ000	VPSA Educational and General	719005	Business Meals-Group or Class Meals	2,227.50	2,491.57	2,491.57
1UJ000	VPSA Educational and General	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1UJ000	VPSA Educational and General	719100	Membership Dues & Fees	215.00	1,265.00	1,265.00
1UJ000	VPSA Educational and General	719110	Membership-Individual	360.00	0.00	0.00
1UJ000	VPSA Educational and General	719200	Employee Recruiting-General	95.00	871.74	871.74

UNH - Durham				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1UJ000	VPSA Educational and General	719210	Employee Recruiting-Advertising	0.00	95.00	95.00
1UJ000	VPSA Educational and General	71C100	Advertising (Non-Employment)	272.47	189.00	189.00
1UJ000	VPSA Educational and General	71CZ05	Other Exp-Royalties	0.00	1,451.28	1,451.28
1UQ000	Business Aff Education&General-RCM	760100	RCM-General Assessment	568,529.00	544,108.00	544,108.00
1UQ000	Business Aff Education&General-RCM	760125	General Assessment Offset	(568,529.00)	(544,108.00)	(544,108.00)
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	24,664.00	24,664.00
***Total 050 - Student Services				10,099,172.19	9,621,341.48	9,875,669.48
060 - Institutional Support						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	120,345.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(165,308.19)	(45,670.01)	(45,670.01)
1DA013	VPAA Discretionary	710100	Out-of-State Travel	0.00	0.00	0.00
1DA013	VPAA Discretionary	710400	Student or Non-Emp Travel	17.00	0.00	0.00
1DA013	VPAA Discretionary	711100	Supplies-General	691.41	145.94	145.94
1DA013	VPAA Discretionary	717200	Other Professional Services-General	0.00	0.00	0.00
1DA013	VPAA Discretionary	719000	Business Meals-Meetings-Non Travel	2,575.80	280.62	280.62
1DA013	VPAA Discretionary	719005	Business Meals-Group or Class Meals	598.41	740.22	740.22
1DAAFD	Affirmative Action Diversity Fund	710400	Student or Non-Emp Travel	0.00	149.00	149.00
1DAAFD	Affirmative Action Diversity Fund	711100	Supplies-General	0.00	22.99	22.99
1DAAFD	Affirmative Action Diversity Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1DAAFD	Affirmative Action Diversity Fund	717210	Oth Prof Ser-Honoraria	0.00	78.00	78.00
1DAAFD	Affirmative Action Diversity Fund	717248	Oth Prof Ser-Speakers/Entertainment	200.00	0.00	0.00
1DAAFD	Affirmative Action Diversity Fund	719000	Business Meals-Meetings-Non Travel	600.00	250.00	250.00
1DAMHS	Diversity Init - E M Holt-Shannon	710000	In-State Travel	237.65	0.00	0.00
1DAMHS	Diversity Init - E M Holt-Shannon	710300	Conference Registration Fees	455.03	0.00	0.00
1DAMHS	Diversity Init - E M Holt-Shannon	711100	Supplies-General	0.00	14.57	14.57
1DAMHS	Diversity Init - E M Holt-Shannon	719000	Business Meals-Meetings-Non Travel	336.50	0.00	0.00
1DE3FP	Executive Programs Liquor	719000	Business Meals-Meetings-Non Travel	0.00	174.73	174.73
1DE3FP	Executive Programs Liquor	719005	Business Meals-Group or Class Meals	0.00	1,297.90	1,297.90
1DF001	Cardiac Rehab	710100	Out-of-State Travel	0.00	0.00	0.00
1DF001	Cardiac Rehab	711100	Supplies-General	0.00	0.00	0.00
1DF025	Fac/Staff fitness	711100	Supplies-General	2,841.70	1,912.00	1,912.00
1DF025	Fac/Staff fitness	711132	Supplies-Software Incl Site License	970.50	0.00	0.00
1DF025	Fac/Staff fitness	715000	Non-Cap Equip-General	8,352.04	27,995.90	27,995.90
1DF025	Fac/Staff fitness	716018	Maint Agreem- Baseline & Supp	0.00	2,117.00	2,117.00
1DG001	Professional Development	61SNWS	College Work Study	0.00	(135.45)	(135.45)
1DG008	Presidents Discretionary	61CPBN	Bonus & Recruitment	12,722.00	11,131.89	11,131.89
1DG008	Presidents Discretionary	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	1,565.50	1,565.50
1DG008	Presidents Discretionary	65YP10	Nonstatus Benefit Distr (Fica)	1,110.70	1,066.63	1,066.63
1DG008	Presidents Discretionary	710000	In-State Travel	431.25	0.00	0.00
1DG008	Presidents Discretionary	710100	Out-of-State Travel	0.00	3,483.92	3,483.92
1DG008	Presidents Discretionary	710110	Out-of-State Travel-Team Travel	0.00	2,600.00	2,600.00
1DG008	Presidents Discretionary	710200	Foreign Travel	0.00	0.00	0.00
1DG008	Presidents Discretionary	710300	Conference Registration Fees	0.00	0.00	0.00
1DG008	Presidents Discretionary	710400	Student or Non-Emp Travel	4,357.83	10,284.07	10,284.07
1DG008	Presidents Discretionary	711100	Supplies-General	37,693.78	7,134.39	7,134.39
1DG008	Presidents Discretionary	711108	Supplies-Subscription,Newspaper,Mag	49.00	0.00	0.00
1DG008	Presidents Discretionary	713000	Printing & Copying-General	30.50	761.75	761.75
1DG008	Presidents Discretionary	714000	Postage-General	254.17	1,355.73	1,355.73
1DG008	Presidents Discretionary	716000	Maintenance & Repairs-General	782.25	(655.00)	(655.00)
1DG008	Presidents Discretionary	716120	Rentals-Property or Room	7,292.00	0.00	0.00
1DG008	Presidents Discretionary	717200	Other Professional Services-General	189,282.66	2,032.00	2,032.00
1DG008	Presidents Discretionary	719000	Business Meals-Meetings-Non Travel	13,616.68	10,038.61	10,038.61
1DG008	Presidents Discretionary	719005	Business Meals-Group or Class Meals	87.75	0.00	0.00
1DG008	Presidents Discretionary	71CZ00	Other Expenses-Deductions	168.00	50.00	50.00
1DG010	Presidents Fund for Excellence	61CPAW	[NSE] Honorarium & Recognition Awrd	7,424.00	7,424.00	7,424.00
1DG010	Presidents Fund for Excellence	65YP10	Nonstatus Benefit Distr (Fica)	623.60	623.60	623.60
1DG010	Presidents Fund for Excellence	711100	Supplies-General	184.00	0.00	0.00
1DG010	Presidents Fund for Excellence	713000	Printing & Copying-General	0.00	0.00	0.00
1DG010	Presidents Fund for Excellence	714000	Postage-General	0.00	0.00	0.00
1DG010	Presidents Fund for Excellence	717200	Other Professional Services-General	0.00	10,029.92	10,029.92
1DG010	Presidents Fund for Excellence	719000	Business Meals-Meetings-Non Travel	873.25	823.75	823.75
1DG010	Presidents Fund for Excellence	760000	Internal Allocations	45,000.00	0.00	0.00
1DG016	Campus Advertising	711100	Supplies-General	0.00	0.00	0.00
1DG016	Campus Advertising	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DG018	Council of Presidents	615F10	PAT	90,445.09	87,160.19	87,160.19
1DG018	Council of Presidents	617F10	Operating Staff	23,976.00	30,204.23	30,204.23
1DG018	Council of Presidents	617PLG	Operating Staff-Longevity	479.82	603.14	603.14
1DG018	Council of Presidents	61CPBN	Bonus & Recruitment	507.00	0.00	0.00
1DG018	Council of Presidents	65YF10	Full Fringe Benefit Distr Expe	49,201.23	48,354.28	48,354.28
1DG018	Council of Presidents	65YP10	Nonstatus Benefit Distr (Fica)	82.89	50.66	50.66
1DG018	Council of Presidents	710000	In-State Travel	280.28	0.00	0.00
1DG018	Council of Presidents	710100	Out-of-State Travel	9,110.63	6,049.61	6,049.61
1DG018	Council of Presidents	710300	Conference Registration Fees	595.00	1,150.00	1,150.00
1DG018	Council of Presidents	710400	Student or Non-Emp Travel	0.00	195.80	195.80
1DG018	Council of Presidents	711000	Purchasing Cards	0.00	0.00	0.00
1DG018	Council of Presidents	711100	Supplies-General	514.27	1,226.49	1,226.49
1DG018	Council of Presidents	711108	Supplies-Subscription,Newspaper,Mag	284.40	590.82	590.82
1DG018	Council of Presidents	713000	Printing & Copying-General	305.40	207.46	207.46
1DG018	Council of Presidents	714000	Postage-General	103.74	101.70	101.70

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DG018	Council of Presidents	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DG018	Council of Presidents	716100	Rentals & Leases-General	0.00	0.00	0.00
1DG018	Council of Presidents	716110	Rentals-Copier	0.00	0.00	0.00
1DG018	Council of Presidents	716120	Rentals-Property or Room	1,323.53	189.54	189.54
1DG018	Council of Presidents	717200	Other Professional Services-General	0.00	0.00	0.00
1DG018	Council of Presidents	718000	Telecom-General	0.00	91.69	91.69
1DG018	Council of Presidents	718002	Telecom-Fixed (Basic Phone Service)	1,100.84	1,102.32	1,102.32
1DG018	Council of Presidents	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1DG018	Council of Presidents	718016	Telecom-Usage (Tolls)	67.90	82.10	82.10
1DG018	Council of Presidents	719000	Business Meals-Meetings-Non Travel	2,617.65	7,103.40	7,103.40
1DG018	Council of Presidents	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DG018	Council of Presidents	719100	Membership Dues & Fees	0.00	500.00	500.00
1DG018	Council of Presidents	71CZ00	Other Expenses-Deductions	32.82	0.00	0.00
1DG018	Council of Presidents	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
1DG018	Council of Presidents	760000	Internal Allocations	26,937.00	16,733.00	16,733.00
1DG019	VP Univ Comm Discretionary Fund	710100	Out-of-State Travel	7.00	0.00	0.00
1DG019	VP Univ Comm Discretionary Fund	711100	Supplies-General	40.00	422.80	422.80
1DG019	VP Univ Comm Discretionary Fund	711134	Supplies-Employee Awards	0.00	300.00	300.00
1DG019	VP Univ Comm Discretionary Fund	719000	Business Meals-Meetings-Non Travel	106.50	54.35	54.35
1DG019	VP Univ Comm Discretionary Fund	71CZ00	Other Expenses-Deductions	225.00	0.00	0.00
1DG021	Durham - It is Where You Live!	710000	In-State Travel	12.02	0.00	0.00
1DG021	Durham - It is Where You Live!	710300	Conference Registration Fees	105.00	0.00	0.00
1DG021	Durham - It is Where You Live!	711100	Supplies-General	2,573.66	3,091.98	3,091.98
1DG021	Durham - It is Where You Live!	711108	Supplies-Subscription,Newspaper,Mag	0.00	21.95	21.95
1DG021	Durham - It is Where You Live!	713000	Printing & Copying-General	2,739.90	3,513.56	3,513.56
1DG021	Durham - It is Where You Live!	714000	Postage-General	1,692.24	1,405.92	1,405.92
1DG021	Durham - It is Where You Live!	714020	Postage-Labeling	0.00	208.68	208.68
1DG021	Durham - It is Where You Live!	716000	Maintenance & Repairs-General	411.70	74.00	74.00
1DG021	Durham - It is Where You Live!	716100	Rentals & Leases-General	(5.00)	125.75	125.75
1DG021	Durham - It is Where You Live!	716120	Rentals-Property or Room	46.00	115.00	115.00
1DG021	Durham - It is Where You Live!	717200	Other Professional Services-General	500.00	904.40	904.40
1DG021	Durham - It is Where You Live!	718000	Telecom-General	0.00	0.00	0.00
1DG021	Durham - It is Where You Live!	718002	Telecom-Fixed (Basic Phone Service)	24.96	24.96	24.96
1DG021	Durham - It is Where You Live!	719000	Business Meals-Meetings-Non Travel	2,123.16	2,477.83	2,477.83
1DG021	Durham - It is Where You Live!	71C100	Advertising (Non-Employment)	276.48	129.60	129.60
1DG021	Durham - It is Where You Live!	71CZ30	Other Exp-Program Advertising	0.00	1,990.45	1,990.45
1DG022	Mentoring Network	611F15	Fac Tenure Track AAUP (UNH)	36,230.00	36,230.00	36,230.00
1DG022	Mentoring Network	611PST	[NSE] Summer Salary AY Fac-Teaching	13,174.56	12,542.00	12,542.00
1DG022	Mentoring Network	65YF10	Full Fringe Benefit Distr Expe	15,579.00	14,926.80	14,926.80
1DG022	Mentoring Network	65YP10	Nonstatus Benefit Distr (Fica)	1,106.67	1,053.53	1,053.53
1DG3AT	Catalogs & Special Publication	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	61CPHO	[NSH] Non-Status - Overtime	180.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	960.00	1,845.00	1,845.00
1DG3AT	Catalogs & Special Publication	65YP10	Nonstatus Benefit Distr (Fica)	95.76	154.98	154.98
1DG3AT	Catalogs & Special Publication	710000	In-State Travel	0.00	328.85	328.85
1DG3AT	Catalogs & Special Publication	711100	Supplies-General	1,402.72	415.00	415.00
1DG3AT	Catalogs & Special Publication	713000	Printing & Copying-General	0.00	1,048.12	1,048.12
1DG3AT	Catalogs & Special Publication	716000	Maintenance & Repairs-General	391.00	0.00	0.00
1DG3AT	Catalogs & Special Publication	717200	Other Professional Services-General	0.00	6,527.28	6,527.28
1DG3AT	Catalogs & Special Publication	719000	Business Meals-Meetings-Non Travel	0.00	1,708.28	1,708.28
1DG3AT	Catalogs & Special Publication	719100	Membership Dues & Fees	0.00	995.00	995.00
1DG3CH	Alumni Programs	611PST	[NSE] Summer Salary AY Fac-Teaching	2,900.00	0.00	0.00
1DG3CH	Alumni Programs	611PXM	[NSE] Supplemental-Other-Misc	2,300.00	3,200.00	3,200.00
1DG3CH	Alumni Programs	615F10	PAT	257,904.67	225,212.41	225,212.41
1DG3CH	Alumni Programs	617F10	Operating Staff	0.00	53,938.07	53,938.07
1DG3CH	Alumni Programs	61CPBN	Bonus & Recruitment	285.00	19.50	19.50
1DG3CH	Alumni Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,050.00	2,050.00
1DG3CH	Alumni Programs	61CPHO	[NSH] Non-Status - Overtime	3,459.49	3,156.68	3,156.68
1DG3CH	Alumni Programs	61CPHS	[NSH] Non-Status - Shift	9.45	10.51	10.51
1DG3CH	Alumni Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	48,586.43	28,425.82	28,425.82
1DG3CH	Alumni Programs	61SNBN	EC Override Code	756.49	1,802.04	1,802.04
1DG3CH	Alumni Programs	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DG3CH	Alumni Programs	61SNSH	Student Labor	2,345.20	2,717.34	2,717.34
1DG3CH	Alumni Programs	61SNWS	College Work Study	6,407.50	6,440.13	6,440.13
1DG3CH	Alumni Programs	65YF10	Full Fringe Benefit Distr Expe	110,899.31	115,010.34	115,010.34
1DG3CH	Alumni Programs	65YP10	Nonstatus Benefit Distr (Fica)	4,833.38	3,096.50	3,096.50
1DG3CH	Alumni Programs	710000	In-State Travel	2,688.75	9,249.69	9,249.69
1DG3CH	Alumni Programs	710100	Out-of-State Travel	22,358.13	16,652.74	16,652.74
1DG3CH	Alumni Programs	710300	Conference Registration Fees	5,030.00	2,430.00	2,430.00
1DG3CH	Alumni Programs	710305	Registration Fees-Other	195.00	660.00	660.00
1DG3CH	Alumni Programs	711000	Purchasing Cards	0.00	0.00	0.00
1DG3CH	Alumni Programs	711100	Supplies-General	66,092.07	106,661.66	106,661.66
1DG3CH	Alumni Programs	711102	Supplies-Central Stores	0.00	483.53	483.53
1DG3CH	Alumni Programs	711108	Supplies-Subscription,Newspaper,Mag	56.47	152.65	152.65
1DG3CH	Alumni Programs	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1DG3CH	Alumni Programs	711130	Supplies-Maintenance Supplies	79.62	261.96	261.96
1DG3CH	Alumni Programs	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DG3CH	Alumni Programs	711180	Supplies Special Events	3,972.00	0.00	0.00
1DG3CH	Alumni Programs	711182	Supplies - Newsclips	2,423.30	3,615.32	3,615.32
1DG3CH	Alumni Programs	711186	Operating supplies	1,533.78	1,599.34	1,599.34
1DG3CH	Alumni Programs	713000	Printing & Copying-General	187,782.55	192,363.51	192,363.51

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DG3CH	Alumni Programs	713005	Printing & Copying-Campus	0.00	0.00	0.00
1DG3CH	Alumni Programs	714000	Postage-General	95,945.63	79,937.09	79,937.09
1DG3CH	Alumni Programs	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1DG3CH	Alumni Programs	714020	Postage-Labeling	6,331.57	8,382.33	8,382.33
1DG3CH	Alumni Programs	715000	Non-Cap Equip-General	2,957.17	2,286.68	2,286.68
1DG3CH	Alumni Programs	716000	Maintenance & Repairs-General	2,372.49	1,263.61	1,263.61
1DG3CH	Alumni Programs	716018	Maint Agreem- Baseline & Supp	710.00	555.00	555.00
1DG3CH	Alumni Programs	716027	Maint & Repairs-Vehicle-Gas-Oil	736.19	686.21	686.21
1DG3CH	Alumni Programs	716060	Maint & Repairs-Computer Software	76,135.00	73,970.00	73,970.00
1DG3CH	Alumni Programs	716100	Rentals & Leases-General	20,010.44	11,941.75	11,941.75
1DG3CH	Alumni Programs	716120	Rentals-Property or Room	0.00	285.00	285.00
1DG3CH	Alumni Programs	717100	Financial Services-General	0.00	0.00	0.00
1DG3CH	Alumni Programs	717105	Finl Services-Credit Crd Disc Fees	3,371.56	2,804.16	2,804.16
1DG3CH	Alumni Programs	717106	Finl Services-Epayment CC fees	2,828.81	2,191.39	2,191.39
1DG3CH	Alumni Programs	717107	Finl Services-Epayment echeck fees	0.00	23.40	23.40
1DG3CH	Alumni Programs	717108	Finl Services-Epayment trx fees	0.00	302.56	302.56
1DG3CH	Alumni Programs	717200	Other Professional Services-General	113,368.20	68,322.50	68,322.50
1DG3CH	Alumni Programs	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,000.00	1,000.00
1DG3CH	Alumni Programs	718000	Telecom-General	74.29	921.89	921.89
1DG3CH	Alumni Programs	718002	Telecom-Fixed (Basic Phone Service)	20,217.43	19,305.66	19,305.66
1DG3CH	Alumni Programs	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1DG3CH	Alumni Programs	718008	Telecom-Internet Services	0.00	0.00	0.00
1DG3CH	Alumni Programs	718012	Telecom-Satellite & Cable Services	282.14	273.92	273.92
1DG3CH	Alumni Programs	718014	Telecom-Telephone Equipment	336.55	244.62	244.62
1DG3CH	Alumni Programs	718016	Telecom-Usage (Tolls)	1,524.65	1,939.01	1,939.01
1DG3CH	Alumni Programs	719000	Business Meals-Meetings-Non Travel	81,556.87	90,631.23	90,631.23
1DG3CH	Alumni Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DG3CH	Alumni Programs	719100	Membership Dues & Fees	1,641.00	1,750.00	1,750.00
1DG3CH	Alumni Programs	719115	Membership-Award Entry Fees	0.00	195.00	195.00
1DG3CH	Alumni Programs	719125	Licenses/Professional Fees	0.00	152.00	152.00
1DG3CH	Alumni Programs	719200	Employee Recruiting-General	1,189.48	0.00	0.00
1DG3CH	Alumni Programs	71B000	Items Resale	60,990.42	64,670.26	64,670.26
1DG3CH	Alumni Programs	71C000	Awards to Non-Employee-Students	0.00	500.00	500.00
1DG3CH	Alumni Programs	71C100	Advertising (Non-Employment)	945.34	745.60	745.60
1DG3CH	Alumni Programs	71C500	Taxes	17.00	23.00	23.00
1DG3CH	Alumni Programs	71C600	Insurance	204.00	785.00	785.00
1DG3CH	Alumni Programs	71C615	Insurance-Vehicle	921.00	942.24	942.24
1DG3CH	Alumni Programs	71CZ00	Other Expenses-Deductions	1,413.00	1,572.24	1,572.24
1DG3CH	Alumni Programs	760000	Internal Allocations	(158,576.05)	(134,018.20)	(134,018.20)
1DG3CH	Alumni Programs	790500	Budgeted Contingency	0.00	0.00	0.00
1DG403	VPFA Discretionary Fund	711100	Supplies-General	467.45	795.65	795.65
1DG403	VPFA Discretionary Fund	719000	Business Meals-Meetings-Non Travel	75.00	443.46	443.46
1DG422	Elliot - M James History of UNH	717000	Consulting-General	0.00	0.00	0.00
1DG425	HR Discretionary Fund	711100	Supplies-General	50.00	0.00	0.00
1DG425	HR Discretionary Fund	719200	Employee Recruiting-General	0.00	0.00	0.00
1DK042	CIS USNH	615F10	PAT	3,232,177.97	2,983,739.60	2,983,739.60
1DK042	CIS USNH	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1DK042	CIS USNH	617F10	Operating Staff	237,208.18	206,798.69	206,798.69
1DK042	CIS USNH	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1DK042	CIS USNH	617PLG	Operating Staff-Longevity	5,397.50	5,306.97	5,306.97
1DK042	CIS USNH	61CPBN	Bonus & Recruitment	1,821.00	7,783.10	7,783.10
1DK042	CIS USNH	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	0.00	0.00
1DK042	CIS USNH	61CPHO	[NSH] Non-Status - Overtime	6,811.17	7,592.72	7,592.72
1DK042	CIS USNH	61CPHS	[NSH] Non-Status - Shift	701.02	708.83	708.83
1DK042	CIS USNH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,613.28	7,632.50	7,632.50
1DK042	CIS USNH	61SNSH	Student Labor	1,205.75	0.00	0.00
1DK042	CIS USNH	61SNWS	College Work Study	0.00	0.00	0.00
1DK042	CIS USNH	61U000	Salary Offset Account	0.00	0.00	0.00
1DK042	CIS USNH	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1DK042	CIS USNH	61U220	Operating Staff	0.00	0.00	0.00
1DK042	CIS USNH	65YF10	Full Fringe Benefit Distr Expe	1,491,836.05	1,314,502.26	1,314,502.26
1DK042	CIS USNH	65YP10	Nonstatus Benefit Distr (Fica)	1,792.89	2,437.91	2,437.91
1DK042	CIS USNH	710000	In-State Travel	2,045.41	1,260.69	1,260.69
1DK042	CIS USNH	710100	Out-of-State Travel	37,781.60	38,922.92	38,922.92
1DK042	CIS USNH	710115	Out-of-State Travel-Prof Dev	645.12	1,473.28	1,473.28
1DK042	CIS USNH	710300	Conference Registration Fees	33,281.39	39,540.94	39,540.94
1DK042	CIS USNH	710305	Registration Fees-Other	0.00	40.00	40.00
1DK042	CIS USNH	710310	Workshop Registration Fees	0.00	125.00	125.00
1DK042	CIS USNH	711000	Purchasing Cards	0.00	8.93	8.93
1DK042	CIS USNH	711100	Supplies-General	57,652.80	48,674.87	48,674.87
1DK042	CIS USNH	711108	Supplies-Subscription,Newspaper,Mag	162.00	259.00	259.00
1DK042	CIS USNH	711132	Supplies-Software Incl Site License	37,182.69	233,767.43	233,767.43
1DK042	CIS USNH	711152	Supplies-Awards & Displays	278.80	0.00	0.00
1DK042	CIS USNH	711172	Program Supplies	3,126.00	5,022.00	5,022.00
1DK042	CIS USNH	711184	Supplies - Promotion - Cultivation	1,688.57	1,240.69	1,240.69
1DK042	CIS USNH	713000	Printing & Copying-General	13,896.41	11,774.58	11,774.58
1DK042	CIS USNH	713030	Printing & Copying-Off Campus	0.00	452.01	452.01
1DK042	CIS USNH	714000	Postage-General	1,241.34	2,231.02	2,231.02
1DK042	CIS USNH	714005	Postage-Campus Mail Services	828.92	0.00	0.00
1DK042	CIS USNH	714010	Postage-Off Campus Mail Services	0.00	891.00	891.00
1DK042	CIS USNH	714030	Postage-Express Mail	271.40	25.14	25.14

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DK042	CIS USNH	715000	Non-Cap Equip-General	25,228.56	2,661.63	2,661.63
1DK042	CIS USNH	715005	Non-Cap Equip-Computer Hardware	59,965.76	189,346.01	189,346.01
1DK042	CIS USNH	715010	Non-Cap Equip-Furniture & Fixtures	9,187.33	5,024.83	5,024.83
1DK042	CIS USNH	715015	Non-Cap Equip-Printer	0.00	2,949.41	2,949.41
1DK042	CIS USNH	715020	Non-Cap Equip-under $1,000	3,741.26	0.00	0.00
1DK042	CIS USNH	715025	Non-Cap Equip-btwn $1,000 & $3,000	5,606.23	0.00	0.00
1DK042	CIS USNH	715026	Non-capital $3,000-$4,999	0.00	9,390.00	9,390.00
1DK042	CIS USNH	715035	Non-Cap Equip-Computer Software	175,482.50	306,762.99	306,762.99
1DK042	CIS USNH	715040	Non-Cap Equip-Audio Visual	0.00	3,014.06	3,014.06
1DK042	CIS USNH	716000	Maintenance & Repairs-General	6,214.13	12,736.98	12,736.98
1DK042	CIS USNH	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1DK042	CIS USNH	716009	Maint & Repairs-Locks	0.00	0.00	0.00
1DK042	CIS USNH	716012	Maint & Repairs-Painting	2,726.19	0.00	0.00
1DK042	CIS USNH	716018	Maint Agreem- Baseline & Supp	34,215.61	41,313.00	41,313.00
1DK042	CIS USNH	716021	Maint & Repairs-Equipment	21,983.72	0.00	0.00
1DK042	CIS USNH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DK042	CIS USNH	716060	Maint & Repairs-Computer Software	809,035.76	632,212.21	632,212.21
1DK042	CIS USNH	716063	Maint & Repairs-Computer Hardware	83,986.05	89,209.77	89,209.77
1DK042	CIS USNH	716100	Rentals & Leases-General	906.39	5,059.16	5,059.16
1DK042	CIS USNH	716110	Rentals-Copier	0.00	0.00	0.00
1DK042	CIS USNH	716120	Rentals-Property or Room	120.00	7,179.00	7,179.00
1DK042	CIS USNH	717000	Consulting-General	8,000.00	0.00	0.00
1DK042	CIS USNH	717010	Consulting-Information Technology	67,564.66	101,602.17	101,602.17
1DK042	CIS USNH	717200	Other Professional Services-General	37,205.00	39,138.44	39,138.44
1DK042	CIS USNH	717216	Oth Prof Ser-ServProvAgmt lt $9,999	5,436.60	0.00	0.00
1DK042	CIS USNH	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1DK042	CIS USNH	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1DK042	CIS USNH	717254	Oth Prof Ser-Information Tech	2,412.00	0.00	0.00
1DK042	CIS USNH	717262	Oth Prof Ser- Contracted MD	0.00	113.00	113.00
1DK042	CIS USNH	717266	Oth Prof Ser- Microfilming	1,650.83	2,814.68	2,814.68
1DK042	CIS USNH	718000	Telecom-General	0.00	0.00	0.00
1DK042	CIS USNH	718002	Telecom-Fixed (Basic Phone Service)	606,551.37	759,290.10	759,290.10
1DK042	CIS USNH	718006	Telecom-Cellular Phones	412.90	307.00	307.00
1DK042	CIS USNH	718008	Telecom-Internet Services	2,695.53	1,650.55	1,650.55
1DK042	CIS USNH	718014	Telecom-Telephone Equipment	5,155.97	6,909.24	6,909.24
1DK042	CIS USNH	718016	Telecom-Usage (Tolls)	1,058.89	602.62	602.62
1DK042	CIS USNH	719000	Business Meals-Meetings-Non Travel	3,962.55	4,978.29	4,978.29
1DK042	CIS USNH	719100	Membership Dues & Fees	114,167.00	98,562.00	98,562.00
1DK042	CIS USNH	719125	Licenses/Professional Fees	0.00	4,050.00	4,050.00
1DK042	CIS USNH	719200	Employee Recruiting-General	5,603.35	4,046.73	4,046.73
1DK042	CIS USNH	71B036	Items Resale-Computer Accessories	0.00	0.00	0.00
1DK042	CIS USNH	740000	Cap Equipment	158,326.51	8,360.00	8,360.00
1DK042	CIS USNH	740015	Cap Equipment-Computer Hardware	68,183.66	46,741.68	46,741.68
1DK042	CIS USNH	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1DK042	CIS USNH	740025	Cap Equipment-Client Server	0.00	0.00	0.00
1DK042	CIS USNH	7404U1	General Contingency	0.00	0.00	0.00
1DK042	CIS USNH	760065	Int Alloc-Misc SLA	0.00	(3,958.00)	(3,958.00)
1DK042	CIS USNH	765005	Central Serv-MIS Admin Allocations	(6,491,334.00)	(5,648,244.00)	(5,648,244.00)
1DK042	CIS USNH	765025	Central Serv-MIS SIS Allocation	(1,595,717.00)	(2,111,037.00)	(2,111,037.00)
1DK043	LRTP 5 Year Plan	615F10	PAT	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	710000	In-State Travel	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	717200	Other Professional Services-General	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	718000	Telecom-General	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	740000	Cap Equipment	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	740060	Cap Equip- Telecom System	0.00	0.00	0.00
1DK047	External Training Program	710300	Conference Registration Fees	0.00	396.00	396.00
1DK047	External Training Program	711100	Supplies-General	3,521.85	985.00	985.00
1DK047	External Training Program	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DK047	External Training Program	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK047	External Training Program	715005	Non-Cap Equip-Computer Hardware	0.00	(25.00)	(25.00)
1DK047	External Training Program	716100	Rentals & Leases-General	1,000.00	0.00	0.00
1DK047	External Training Program	717200	Other Professional Services-General	20,659.38	26,228.00	26,228.00
1DK047	External Training Program	718000	Telecom-General	0.00	0.00	0.00
1DK047	External Training Program	718002	Telecom-Fixed (Basic Phone Service)	1,881.08	2,439.32	2,439.32
1DK047	External Training Program	740000	Cap Equipment	0.00	0.00	0.00
1DK047	External Training Program	760031	Int Alloc-Department Chargeback	(26,030.00)	(25,745.00)	(25,745.00)
1DR001	VP Research Discretionary	710400	Student or Non-Emp Travel	0.00	12.00	12.00
1DR001	VP Research Discretionary	711000	Purchasing Cards	0.00	71.94	71.94
1DR001	VP Research Discretionary	711100	Supplies-General	261.00	0.00	0.00
1DR001	VP Research Discretionary	711134	Supplies-Employee Awards	363.48	585.95	585.95
1DR001	VP Research Discretionary	711152	Supplies-Awards & Displays	0.00	(90.00)	(90.00)
1DR001	VP Research Discretionary	711180	Supplies Special Events	182.00	292.00	292.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DR001	VP Research Discretionary	719000	Business Meals-Meetings-Non Travel	2,714.16	952.26	952.26
1DU005	Executive Search Funds	61CPBN	Bonus & Recruitment	2,969.57	0.00	0.00
1DU005	Executive Search Funds	61CPEX	[NSE] Non-Status Salary (Exempt)	742.40	0.00	0.00
1DU005	Executive Search Funds	65YP10	Nonstatus Benefit Distr (Fica)	311.80	0.00	0.00
1DU005	Executive Search Funds	710000	In-State Travel	1,369.33	0.00	0.00
1DU005	Executive Search Funds	710100	Out-of-State Travel	14.56	0.00	0.00
1DU005	Executive Search Funds	710400	Student or Non-Emp Travel	3,297.42	5,317.16	5,317.16
1DU005	Executive Search Funds	711100	Supplies-General	1,926.08	644.62	644.62
1DU005	Executive Search Funds	714000	Postage-General	466.35	0.00	0.00
1DU005	Executive Search Funds	716000	Maintenance & Repairs-General	264.50	0.00	0.00
1DU005	Executive Search Funds	716120	Rentals-Property or Room	6,464.27	1,452.60	1,452.60
1DU005	Executive Search Funds	717200	Other Professional Services-General	171,864.17	61,089.61	61,089.61
1DU005	Executive Search Funds	718000	Telecom-General	0.00	0.00	0.00
1DU005	Executive Search Funds	718002	Telecom-Fixed (Basic Phone Service)	182.84	0.00	0.00
1DU005	Executive Search Funds	718014	Telecom-Telephone Equipment	384.62	0.00	0.00
1DU005	Executive Search Funds	719000	Business Meals-Meetings-Non Travel	12,314.30	5,094.78	5,094.78
1DU005	Executive Search Funds	719200	Employee Recruiting-General	9,307.33	3,702.95	3,702.95
1DU005	Executive Search Funds	71CZ00	Other Expenses-Deductions	155.50	0.00	0.00
1DUPPB	UNH Non-Status Clearing	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	(595.00)	(595.00)
1DUPPB	UNH Non-Status Clearing	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61SNSH	Student Labor	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61SNWS	College Work Study	0.00	(264.00)	(264.00)
1DUPPB	UNH Non-Status Clearing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(49.98)	(49.98)
1DUSTF	UNH Separation Fund	614F10	Academic Administrator	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	9,511.81	9,511.81
1DUSTF	UNH Separation Fund	61TNRF	Retirement Early Full	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	61TNRS	Retirement Supplemental	7,844.33	8,584.04	8,584.04
1DUSTF	UNH Separation Fund	61TNSF	Separation Incentive Faculty	0.00	705,389.42	705,389.42
1DUSTF	UNH Separation Fund	61TNSS	Separation Incentive Staff	48,850.20	605,900.65	605,900.65
1DUSTF	UNH Separation Fund	65MB10	HMO	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(61,177.48)	0.00	(1,702,137.27)
1DUSTF	UNH Separation Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	323,598.55
1DUSTF	UNH Separation Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	798.99	798.99
1DUSTF	UNH Separation Fund	71C400	Legal Expenses	(3,855.00)	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(12,828.21)	0.00	0.00
1GA094	Intergroup Dialogue Parents Asoc Gr	710000	In-State Travel	0.00	364.02	364.02
1GA094	Intergroup Dialogue Parents Asoc Gr	710100	Out-of-State Travel	475.26	124.20	124.20
1GA094	Intergroup Dialogue Parents Asoc Gr	710300	Conference Registration Fees	29.97	165.00	165.00
1GA094	Intergroup Dialogue Parents Asoc Gr	711100	Supplies-General	301.00	1,390.70	1,390.70
1GA094	Intergroup Dialogue Parents Asoc Gr	716100	Rentals & Leases-General	0.00	60.00	60.00
1GA094	Intergroup Dialogue Parents Asoc Gr	716120	Rentals-Property or Room	400.00	200.00	200.00
1GA094	Intergroup Dialogue Parents Asoc Gr	719000	Business Meals-Meetings-Non Travel	332.00	74.10	74.10
1GA094	Intergroup Dialogue Parents Asoc Gr	719005	Business Meals-Group or Class Meals	0.00	1,103.75	1,103.75
1GA094	Intergroup Dialogue Parents Asoc Gr	719100	Membership Dues & Fees	0.00	20.00	20.00
1GA139	UNH Tolerance Programming Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,151.96	1,151.96
1GA139	UNH Tolerance Programming Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	200.00	100.00	100.00
1GA139	UNH Tolerance Programming Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	474.57	474.57
1GA139	UNH Tolerance Programming Fund	65YP10	Nonstatus Benefit Distr (Fica)	16.80	8.40	8.40
1GA139	UNH Tolerance Programming Fund	710100	Out-of-State Travel	0.00	600.00	600.00
1GA139	UNH Tolerance Programming Fund	710400	Student or Non-Emp Travel	442.77	0.00	0.00
1GA139	UNH Tolerance Programming Fund	711100	Supplies-General	225.61	100.00	100.00
1GA139	UNH Tolerance Programming Fund	713000	Printing & Copying-General	155.00	0.00	0.00
1GA139	UNH Tolerance Programming Fund	717200	Other Professional Services-General	0.00	500.00	500.00
1GA139	UNH Tolerance Programming Fund	71C000	Awards to Non-Employee-Students	1,500.00	1,500.00	1,500.00
1GB182	College Woods Coalition	713000	Printing & Copying-General	243.10	0.00	0.00
1GB182	College Woods Coalition	714000	Postage-General	17.61	0.00	0.00
1GE028	Small Business Development Gift	615F10	PAT	0.00	184.36	184.36
1GE028	Small Business Development Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,057.88	10,057.88
1GE028	Small Business Development Gift	65YF10	Full Fringe Benefit Distr Expe	0.00	75.95	75.95
1GE028	Small Business Development Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	844.89	844.89
1GE028	Small Business Development Gift	710000	In-State Travel	196.03	172.15	172.15
1GE028	Small Business Development Gift	710400	Student or Non-Emp Travel	0.00	560.72	560.72
1GE028	Small Business Development Gift	711100	Supplies-General	11.05	553.51	553.51
1GE028	Small Business Development Gift	714010	Postage-Off Campus Mail Services	0.00	43.00	43.00
1GE028	Small Business Development Gift	717200	Other Professional Services-General	0.00	15.00	15.00
1GE028	Small Business Development Gift	718000	Telecom-General	0.00	512.50	512.50
1GE028	Small Business Development Gift	719000	Business Meals-Meetings-Non Travel	4,104.25	114.06	114.06
1GF016	Timber Theatrical Production	711000	Purchasing Cards	757.42	0.00	0.00
1GF016	Timber Theatrical Production	711100	Supplies-General	639.84	0.00	0.00
1GF016	Timber Theatrical Production	717200	Other Professional Services-General	2,643.45	0.00	0.00
1GF016	Timber Theatrical Production	719005	Business Meals-Group or Class Meals	660.00	0.00	0.00
1GF016	Timber Theatrical Production	71C000	Awards to Non-Employee-Students	2,000.00	0.00	0.00
1GG014	Womens Commission Prog Gift	717200	Other Professional Services-General	0.00	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	611PXM	[NSE] Supplemental-Other-Misc	1,000.00	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1GG023	Henderson Memorial Carillon Ma	717200	Other Professional Services-General	0.00	300.00	300.00
1GG039	H T Heath Endow - Ben Thompson	711100	Supplies-General	0.00	1,200.44	1,200.44
1GG039	H T Heath Endow - Ben Thompson	713000	Printing & Copying-General	0.00	145.10	145.10
1GG039	H T Heath Endow - Ben Thompson	714000	Postage-General	0.00	46.16	46.16
1GG039	H T Heath Endow - Ben Thompson	716000	Maintenance & Repairs-General	0.00	158.40	158.40
1GG039	H T Heath Endow - Ben Thompson	716100	Rentals & Leases-General	0.00	1,221.27	1,221.27
1GG039	H T Heath Endow - Ben Thompson	719000	Business Meals-Meetings-Non Travel	0.00	1,162.88	1,162.88
1GG047	UNH Alumni Assn Enrichmnt Fund	710000	In-State Travel	147.61	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	711100	Supplies-General	245.82	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	713000	Printing & Copying-General	765.51	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	716100	Rentals & Leases-General	544.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	717200	Other Professional Services-General	0.00	3,300.00	3,300.00
1GG047	UNH Alumni Assn Enrichmnt Fund	719000	Business Meals-Meetings-Non Travel	1,827.06	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	760000	Internal Allocations	1,525.00	0.00	0.00
1GG096	Class of 1961	713000	Printing & Copying-General	111.70	0.00	0.00
1GG096	Class of 1961	714000	Postage-General	69.70	0.00	0.00
1GG096	Class of 1961	714020	Postage-Labeling	120.40	0.00	0.00
1GG139	UNH Tolerance Programming Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	710000	In-State Travel	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	711100	Supplies-General	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GG139	UNH Tolerance Programming Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GG146	Legislative Advocacy Network	615F10	PAT	0.00	0.00	0.00
1GG146	Legislative Advocacy Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GG146	Legislative Advocacy Network	710000	In-State Travel	0.00	347.62	347.62
1GG146	Legislative Advocacy Network	711100	Supplies-General	0.00	404.54	404.54
1GG146	Legislative Advocacy Network	713000	Printing & Copying-General	0.00	871.78	871.78
1GG146	Legislative Advocacy Network	714000	Postage-General	0.00	187.32	187.32
1GG146	Legislative Advocacy Network	714020	Postage-Labeling	0.00	0.00	0.00
1GG146	Legislative Advocacy Network	716000	Maintenance & Repairs-General	0.00	220.00	220.00
1GG146	Legislative Advocacy Network	716100	Rentals & Leases-General	0.00	542.50	542.50
1GG146	Legislative Advocacy Network	719000	Business Meals-Meetings-Non Travel	0.00	1,280.00	1,280.00
1GG146	Legislative Advocacy Network	719005	Business Meals-Group or Class Meals	0.00	18.58	18.58
1GG147	Class of 1945 Fund	711100	Supplies-General	0.00	46.17	46.17
1GG150	Class of 1949 Fund	713000	Printing & Copying-General	61.10	0.00	0.00
1GG150	Class of 1949 Fund	714000	Postage-General	65.97	0.00	0.00
1GG150	Class of 1949 Fund	714020	Postage-Labeling	89.74	0.00	0.00
1GG152	Class of 2006 Reunion Fund	717106	Finl Services-Epayment CC fees	0.00	7.90	7.90
1GG152	Class of 2006 Reunion Fund	717107	Finl Services-Epayment echeck fees	0.00	0.04	0.04
1GG152	Class of 2006 Reunion Fund	717108	Finl Services-Epayment trx fees	0.00	1.26	1.26
1GG152	Class of 2006 Reunion Fund	760000	Internal Allocations	0.00	(1.00)	(1.00)
1GG154	Class of 1942 Treasury Fund	713000	Printing & Copying-General	123.80	0.00	0.00
1GG154	Class of 1942 Treasury Fund	714000	Postage-General	182.91	0.00	0.00
1GG154	Class of 1942 Treasury Fund	714020	Postage-Labeling	213.59	0.00	0.00
1GG155	Class of 1948 Fund	713000	Printing & Copying-General	54.70	0.00	0.00
1GG155	Class of 1948 Fund	714000	Postage-General	57.34	0.00	0.00
1GG155	Class of 1948 Fund	714020	Postage-Labeling	87.59	0.00	0.00
1GG156	Class of 1953 Treasury Fund	713000	Printing & Copying-General	56.90	0.00	0.00
1GG156	Class of 1953 Treasury Fund	714000	Postage-General	60.33	0.00	0.00
1GG156	Class of 1953 Treasury Fund	714020	Postage-Labeling	68.13	0.00	0.00
1GG157	Class of 1964 Treasury Fund	713000	Printing & Copying-General	83.00	0.00	0.00
1GG157	Class of 1964 Treasury Fund	714000	Postage-General	100.38	0.00	0.00
1GG157	Class of 1964 Treasury Fund	714020	Postage-Labeling	97.42	0.00	0.00
1GG158	Class of 2007 Reunion Fund	717106	Finl Services-Epayment CC fees	4.46	0.00	0.00
1GJ025	Parents Association Fund	615F10	PAT	45,874.77	42,864.40	42,864.40
1GJ025	Parents Association Fund	61CPBN	Bonus & Recruitment	0.00	2,000.00	2,000.00
1GJ025	Parents Association Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GJ025	Parents Association Fund	61SNHO	Student Labor - Overtime	8.26	0.00	0.00
1GJ025	Parents Association Fund	61SNSH	Student Labor	9,134.51	2,263.50	2,263.50
1GJ025	Parents Association Fund	61SNWS	College Work Study	740.19	960.41	960.41
1GJ025	Parents Association Fund	61U000	Salary Offset Account	0.00	0.00	0.00
1GJ025	Parents Association Fund	65YF10	Full Fringe Benefit Distr Expe	19,726.15	17,660.18	17,660.18
1GJ025	Parents Association Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	168.00	168.00
1GJ025	Parents Association Fund	710200	Foreign Travel	238.00	0.00	0.00
1GJ025	Parents Association Fund	710310	Workshop Registration Fees	0.00	0.00	0.00
1GJ025	Parents Association Fund	711100	Supplies-General	16,338.07	5,873.88	5,873.88
1GJ025	Parents Association Fund	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GJ025	Parents Association Fund	711154	Supplies-Computer Peripherals	1,726.00	0.00	0.00
1GJ025	Parents Association Fund	711172	Program Supplies	0.00	0.00	0.00
1GJ025	Parents Association Fund	713000	Printing & Copying-General	24,314.27	21,678.94	21,678.94
1GJ025	Parents Association Fund	713005	Printing & Copying-Campus	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1GJ025	Parents Association Fund	713010	Printing & Copying-Publications	0.00	3,590.55	3,590.55
1GJ025	Parents Association Fund	714000	Postage-General	8,344.42	7,638.09	7,638.09
1GJ025	Parents Association Fund	714005	Postage-Campus Mail Services	103.78	0.00	0.00
1GJ025	Parents Association Fund	714020	Postage-Labeling	0.00	0.00	0.00
1GJ025	Parents Association Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GJ025	Parents Association Fund	716000	Maintenance & Repairs-General	375.00	0.00	0.00
1GJ025	Parents Association Fund	716018	Maint Agreem- Baseline & Supp	0.00	340.00	340.00
1GJ025	Parents Association Fund	716063	Maint & Repairs-Computer Hardware	398.30	0.00	0.00
1GJ025	Parents Association Fund	716100	Rentals & Leases-General	346.00	0.00	0.00
1GJ025	Parents Association Fund	716120	Rentals-Property or Room	150.00	0.00	0.00
1GJ025	Parents Association Fund	717100	Financial Services-General	0.00	0.00	0.00
1GJ025	Parents Association Fund	717200	Other Professional Services-General	325.60	3,508.58	3,508.58
1GJ025	Parents Association Fund	718000	Telecom-General	0.00	0.00	0.00
1GJ025	Parents Association Fund	718002	Telecom-Fixed (Basic Phone Service)	1,102.56	1,060.56	1,060.56
1GJ025	Parents Association Fund	718014	Telecom-Telephone Equipment	100.00	269.43	269.43
1GJ025	Parents Association Fund	718016	Telecom-Usage (Tolls)	86.87	68.49	68.49
1GJ025	Parents Association Fund	719000	Business Meals-Meetings-Non Travel	7,052.27	3,512.51	3,512.51
1GJ025	Parents Association Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GJ025	Parents Association Fund	719010	Business Meals-Campus Wide Events	0.00	4,150.00	4,150.00
1GJ025	Parents Association Fund	71C100	Advertising (Non-Employment)	1,114.13	0.00	0.00
1GJ025	Parents Association Fund	71CF00	Gifts Transferred to UNH	0.00	2,551.96	2,551.96
1GJ025	Parents Association Fund	71CZ00	Other Expenses-Deductions	2,337.67	17,844.05	17,844.05
1GJ025	Parents Association Fund	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1GJ025	Parents Association Fund	71CZ35	Other Exp-Promotional Expense	0.00	1,496.00	1,496.00
1GJ025	Parents Association Fund	71CZ60	Other Exp-Special Projects	12,500.00	0.00	0.00
1GJ025	Parents Association Fund	760000	Internal Allocations	0.00	5,000.00	5,000.00
1M0001	Hogan Unitrust	71CZ00	Other Expenses-Deductions	1,096.51	61,285.15	26,063.15
1M0002	Pooled Life Income	71CZ00	Other Expenses-Deductions	1,647.21	1,851.18	1,851.18
1M0003	John Maddock Trust	71CZ00	Other Expenses-Deductions	892.43	811.49	39.87
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1TD020	Velma W. Scruton Fund	71CZ00	Other Expenses-Deductions	4,594.72	4,004.41	4,004.41
1TG008	John S. Elliott Fund	71CZ00	Other Expenses-Deductions	36,189.97	55,272.87	55,272.87
1TU006	Ben Thompson Trust	71CZ00	Other Expenses-Deductions	46,395.84	47,086.15	47,086.15
1TU007	Whidden Trust	71CZ00	Other Expenses-Deductions	0.00	0.00	1,258.65
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(20,816.00)	(13,686.00)	(13,686.00)
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615F10	PAT	417,933.35	443,803.78	443,803.78
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	60,676.47	45,728.26	45,728.26
1UA000	Acad Affairs Educational & General	617PLG	Operating Staff-Longevity	1,409.08	1,355.93	1,355.93
1UA000	Acad Affairs Educational & General	61CPBN	Bonus & Recruitment	25,405.50	1,000.00	1,000.00
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPHO	[NSH] Non-Status - Overtime	0.00	249.81	249.81
1UA000	Acad Affairs Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,912.50	11,600.25	11,600.25
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	3,044.00	4,320.93	4,320.93
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	2,025.85	2,469.13	2,469.13
1UA000	Acad Affairs Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U220	Operating Staff	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U301	Longevity	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	205,802.29	201,687.22	201,687.22
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	2,874.73	1,193.23	1,193.23
1UA000	Acad Affairs Educational & General	710000	In-State Travel	397.30	776.68	776.68
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	4,291.30	6,445.88	6,445.88
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	2,075.90	3,053.70	3,053.70
1UA000	Acad Affairs Educational & General	710400	Student or Non-Emp Travel	432.83	300.06	300.06
1UA000	Acad Affairs Educational & General	710405	Student or Non-Emp Travel-Recruit	0.00	358.43	358.43
1UA000	Acad Affairs Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	0.00	185.91	185.91
1UA000	Acad Affairs Educational & General	711100	Supplies-General	8,624.44	7,950.54	7,950.54
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	5,260.11	3,316.69	3,316.69
1UA000	Acad Affairs Educational & General	711132	Supplies-Software Incl Site License	149.95	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	4,678.48	2,048.00	2,048.00
1UA000	Acad Affairs Educational & General	711172	Program Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711178	Supplies- Training	0.00	99.00	99.00
1UA000	Acad Affairs Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	7,363.99	10,516.84	10,516.84
1UA000	Acad Affairs Educational & General	714000	Postage-General	709.32	2,970.46	2,970.46
1UA000	Acad Affairs Educational & General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	0.00	3.85	3.85
1UA000	Acad Affairs Educational & General	714020	Postage-Labeling	95.67	488.79	488.79
1UA000	Acad Affairs Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	975.25	0.00	0.00
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	83.63	530.50	530.50
1UA000	Acad Affairs Educational & General	716018	Maint Agreem- Baseline & Supp	2,562.00	1,080.00	1,080.00
1UA000	Acad Affairs Educational & General	716060	Maint & Repairs-Computer Software	380.00	1,200.00	1,200.00
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	265.00	(47.00)	(47.00)
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	1,349.26	(569.50)	(569.50)
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	90.00	125.00	125.00
1UA000	Acad Affairs Educational & General	716140	Rentals-Program Acquisitions	20.00	175.00	175.00
1UA000	Acad Affairs Educational & General	717000	Consulting-General	3,822.00	42,559.00	42,559.00
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	2,865.81	2,794.90	2,794.90
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	0.00	522.00	522.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UA000	Acad Affairs Educational & General	717212	Oth Prof Ser-Property Management	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	1,550.00	300.00	300.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	8,654.52	8,760.10	8,760.10
1UA000	Acad Affairs Educational & General	718014	Telecom-Telephone Equipment	0.00	200.00	200.00
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	274.75	311.70	311.70
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	2,264.63	3,080.73	3,080.73
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	4,370.83	5,295.26	5,295.26
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	497.00	576.00	576.00
1UA000	Acad Affairs Educational & General	719105	Membership-Institutional	0.00	885.00	885.00
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	939.00	3,033.47	3,033.47
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	879.80	350.00	350.00
1UA000	Acad Affairs Educational & General	760105	RCM-Facilities Assessment	2,864,428.00	2,826,679.00	2,826,679.00
1UA000	Acad Affairs Educational & General	760106	RCM- Occupancy Assessment- MUB	25,993.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760120	Facilities Offset	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760125	General Assessment Offset	(10,000,324.00)	(448,196.00)	(448,196.00)
1UA000	Acad Affairs Educational & General	760130	Academic Aff Assessment Offset	0.00	(12,184,326.00)	(12,184,326.00)
1UAPPD	Acad Affairs Prepaids	611PFS	[NSE] Faculty Semester/Term	26,154.93	0.00	0.00
1UAPPD	Acad Affairs Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	61CPEX	[NSE] Non-Status Salary (Exempt)	(2,217.40)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	61U000	Salary Offset Account	(23,937.53)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	65X099	Benefits Clearing	(2,010.71)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	2,010.71	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710100	Out-of-State Travel	1,427.41	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710130	Out-of-State Travel-Searches	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710300	Conference Registration Fees	1,189.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710310	Workshop Registration Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710400	Student or Non-Emp Travel	6,643.32	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711178	Supplies- Training	597.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(29,373.04)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	713000	Printing & Copying-General	10,269.90	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714000	Postage-General	1,601.17	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714010	Postage-Off Campus Mail Services	1,417.39	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714015	Postage-Program Guide	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	714020	Postage-Labeling	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719100	Membership Dues & Fees	3,845.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	71C100	Advertising (Non-Employment)	2,382.85	0.00	0.00
1UAPPD	Acad Affairs Prepaids	722200	Participant Support	0.00	0.00	0.00
1UB000	COLSA General Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F60	Faculty NTT Research	0.00	0.00	0.00
1UB000	COLSA General Fund	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UB000	COLSA General Fund	611N15	Faculty Tenure Track AAUP UNH-Accrl	382,900.00	0.00	0.00
1UB000	COLSA General Fund	614F10	Academic Administrator	0.00	0.00	0.00
1UB000	COLSA General Fund	615F10	PAT	0.00	0.00	0.00
1UB000	COLSA General Fund	616F10	Extension Educator	0.00	0.00	0.00
1UB000	COLSA General Fund	617F10	Operating Staff	0.00	0.00	0.00
1UB000	COLSA General Fund	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	68,920.00	0.00	0.00
1UB000	COLSA General Fund	760100	RCM-General Assessment	6,860,104.00	4,124,578.00	4,124,578.00
1UB000	COLSA General Fund	760105	RCM-Facilities Assessment	4,136,410.00	4,011,427.00	4,011,427.00
1UB000	COLSA General Fund	760110	RCM-Academic Affairs Assessment	0.00	2,473,715.00	2,473,715.00
1UB000	COLSA General Fund	760135	RCM- Gen Assessment Surcharge	0.00	13,206.00	13,206.00
1UB000	COLSA General Fund	790500	Budgeted Contingency	0.00	0.00	0.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UC000	COLA Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	724,520.00	0.00	0.00
1UC000	COLA Educational and General	613N10	Graduate Assistant	0.00	0.00	0.00
1UC000	COLA Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UC000	COLA Educational and General	615F10	PAT	0.00	0.00	0.00
1UC000	COLA Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	61CPBN	Bonus & Recruitment	22,561.50	0.00	0.00
1UC000	COLA Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UC000	COLA Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UC000	COLA Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UC000	COLA Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	130,410.00	0.00	0.00
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,894.81	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UC000	COLA Educational and General	760100	RCM-General Assessment	10,096,914.00	5,956,677.00	5,956,677.00
1UC000	COLA Educational and General	760105	RCM-Facilities Assessment	3,732,528.00	3,621,037.00	3,621,037.00
1UC000	COLA Educational and General	760106	RCM- Occupancy Assessment- MUB	1,041.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UC000	COLA Educational and General	760110	RCM-Academic Affairs Assessment	0.00	3,637,925.00	3,637,925.00
1UC000	COLA Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	19,072.00	19,072.00
1UC000	COLA Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	529,850.00	0.00	0.00
1UD000	CEPS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UD000	CEPS Educational and General	615F10	PAT	0.00	0.00	0.00
1UD000	CEPS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UD000	CEPS Educational and General	61CPBN	Bonus & Recruitment	6,337.50	0.00	0.00
1UD000	CEPS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	95,370.00	0.00	0.00
1UD000	CEPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	532.25	0.00	0.00
1UD000	CEPS Educational and General	760100	RCM-General Assessment	8,416,696.00	4,935,304.00	4,935,304.00
1UD000	CEPS Educational and General	760105	RCM-Facilities Assessment	4,262,502.00	4,307,677.00	4,307,677.00
1UD000	CEPS Educational and General	760110	RCM-Academic Affairs Assessment	0.00	3,006,833.00	3,006,833.00
1UD000	CEPS Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	15,802.00	15,802.00
1UE000	WSBE Education and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UE000	WSBE Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UE000	WSBE Education and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	196,730.00	0.00	0.00
1UE000	WSBE Education and General	614F10	Academic Administrator	0.00	0.00	0.00
1UE000	WSBE Education and General	615F10	PAT	0.00	0.00	0.00
1UE000	WSBE Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UE000	WSBE Education and General	61CPBN	Bonus & Recruitment	3,168.75	0.00	0.00
1UE000	WSBE Education and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UE000	WSBE Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UE000	WSBE Education and General	61U220	Operating Staff	0.00	0.00	0.00
1UE000	WSBE Education and General	65YF10	Full Fringe Benefit Distr Expe	35,410.00	0.00	0.00
1UE000	WSBE Education and General	65YP10	Nonstatus Benefit Distr (Fica)	266.13	0.00	0.00
1UE000	WSBE Education and General	760100	RCM-General Assessment	3,373,456.00	1,961,285.00	1,961,285.00
1UE000	WSBE Education and General	760105	RCM-Facilities Assessment	427,137.00	421,932.00	421,932.00
1UE000	WSBE Education and General	760110	RCM-Academic Affairs Assessment	0.00	1,206,044.00	1,206,044.00
1UE000	WSBE Education and General	760135	RCM- Gen Assessment Surcharge	0.00	6,280.00	6,280.00
1UF000	HHS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UF000	HHS Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	192,620.00	0.00	0.00
1UF000	HHS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UF000	HHS Educational and General	615F10	PAT	0.00	0.00	0.00
1UF000	HHS Educational and General	616F10	Extension Educator	0.00	0.00	0.00
1UF000	HHS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	61CPBN	Bonus & Recruitment	10,647.00	0.00	0.00
1UF000	HHS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UF000	HHS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UF000	HHS Educational and General	61U150	EE General Increase (ATB)	0.00	0.00	0.00
1UF000	HHS Educational and General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UF000	HHS Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UF000	HHS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UF000	HHS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	34,670.00	0.00	0.00
1UF000	HHS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	894.18	0.00	0.00
1UF000	HHS Educational and General	760100	RCM-General Assessment	4,349,697.00	2,373,017.00	2,373,017.00
1UF000	HHS Educational and General	760105	RCM-Facilities Assessment	1,313,490.00	1,402,180.00	1,402,180.00
1UF000	HHS Educational and General	760110	RCM-Academic Affairs Assessment	0.00	1,456,669.00	1,456,669.00
1UF000	HHS Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	7,598.00	7,598.00
1UG000	University Comm and Alumni	611PST	[NSE] Summer Salary AY Fac-Teaching	150.00	0.00	0.00
1UG000	University Comm and Alumni	615F10	PAT	1,947,739.75	1,854,157.19	1,854,157.19
1UG000	University Comm and Alumni	617F10	Operating Staff	378,220.40	320,842.44	320,842.44
1UG000	University Comm and Alumni	617PLG	Operating Staff-Longevity	8,263.29	6,776.04	6,776.04
1UG000	University Comm and Alumni	61CPBN	Bonus & Recruitment	4,815.00	64,315.00	64,315.00
1UG000	University Comm and Alumni	61CPEX	[NSE] Non-Status Salary (Exempt)	10,360.00	30,120.00	30,120.00
1UG000	University Comm and Alumni	61CPHO	[NSH] Non-Status - Overtime	6,278.09	9,766.77	9,766.77
1UG000	University Comm and Alumni	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,411.61	17,537.00	17,537.00
1UG000	University Comm and Alumni	61SNHO	Student Labor - Overtime	7.45	5.75	5.75
1UG000	University Comm and Alumni	61SNSH	Student Labor	2,876.02	12,037.86	12,037.86
1UG000	University Comm and Alumni	61SNWS	College Work Study	5,143.79	9,730.88	9,730.88
1UG000	University Comm and Alumni	61U000	Salary Offset Account	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U132	PA Continuing Increase	0.00	0.00	0.00
1UG000	University Comm and Alumni	65YF10	Full Fringe Benefit Distr Expe	1,000,163.54	896,100.07	896,100.07
1UG000	University Comm and Alumni	65YP10	Nonstatus Benefit Distr (Fica)	4,727.39	10,795.35	10,795.35
1UG000	University Comm and Alumni	710000	In-State Travel	4,101.30	6,964.62	6,964.62
1UG000	University Comm and Alumni	710100	Out-of-State Travel	7,872.64	23,793.68	23,793.68
1UG000	University Comm and Alumni	710200	Foreign Travel	260.00	0.00	0.00
1UG000	University Comm and Alumni	710300	Conference Registration Fees	9,405.99	5,032.50	5,032.50
1UG000	University Comm and Alumni	710400	Student or Non-Emp Travel	10,558.80	593.54	593.54
1UG000	University Comm and Alumni	710Z00	Travel-Other	0.00	0.00	0.00
1UG000	University Comm and Alumni	711000	Purchasing Cards	0.00	925.00	925.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UG000	University Comm and Alumni	711100	Supplies-General	165,720.76	140,065.97	140,065.97
1UG000	University Comm and Alumni	711108	Supplies-Subscription,Newspaper,Mag	13,212.70	11,173.47	11,173.47
1UG000	University Comm and Alumni	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1UG000	University Comm and Alumni	711126	Supplies-Photographic Supplies	0.00	36.00	36.00
1UG000	University Comm and Alumni	711130	Supplies-Maintenance Supplies	0.00	15.00	15.00
1UG000	University Comm and Alumni	711132	Supplies-Software Incl Site License	0.00	1,779.65	1,779.65
1UG000	University Comm and Alumni	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UG000	University Comm and Alumni	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UG000	University Comm and Alumni	713000	Printing & Copying-General	163,630.76	149,420.36	149,420.36
1UG000	University Comm and Alumni	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UG000	University Comm and Alumni	714000	Postage-General	13,929.53	12,620.94	12,620.94
1UG000	University Comm and Alumni	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UG000	University Comm and Alumni	714010	Postage-Off Campus Mail Services	62.79	24.05	24.05
1UG000	University Comm and Alumni	714020	Postage-Labeling	286.23	1,091.38	1,091.38
1UG000	University Comm and Alumni	715000	Non-Cap Equip-General	3,628.98	4,790.90	4,790.90
1UG000	University Comm and Alumni	716000	Maintenance & Repairs-General	26,208.01	17,051.00	17,051.00
1UG000	University Comm and Alumni	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UG000	University Comm and Alumni	716060	Maint & Repairs-Computer Software	5,710.70	2,985.25	2,985.25
1UG000	University Comm and Alumni	716063	Maint & Repairs-Computer Hardware	369.98	89.00	89.00
1UG000	University Comm and Alumni	716100	Rentals & Leases-General	3,010.00	(145.87)	(145.87)
1UG000	University Comm and Alumni	716110	Rentals-Copier	7,249.59	1,843.21	1,843.21
1UG000	University Comm and Alumni	716120	Rentals-Property or Room	57,279.99	29,036.52	29,036.52
1UG000	University Comm and Alumni	717105	Finl Services-Credit Crd Disc Fees	189.58	0.00	0.00
1UG000	University Comm and Alumni	717200	Other Professional Services-General	120,762.40	79,625.74	79,625.74
1UG000	University Comm and Alumni	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UG000	University Comm and Alumni	717211	Other Prof Serv - Satellite Feeds	30,712.41	0.00	0.00
1UG000	University Comm and Alumni	717233	Othr Professional Serv-Content Mgmt	574.00	600.00	600.00
1UG000	University Comm and Alumni	717246	Oth Prof Ser-Officials	698.63	6,506.18	6,506.18
1UG000	University Comm and Alumni	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1UG000	University Comm and Alumni	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UG000	University Comm and Alumni	717299	Other Prof Serv - Elect Clipping	6,516.00	8,563.00	8,563.00
1UG000	University Comm and Alumni	718000	Telecom-General	4,817.73	3,944.25	3,944.25
1UG000	University Comm and Alumni	718002	Telecom-Fixed (Basic Phone Service)	28,872.42	25,897.23	25,897.23
1UG000	University Comm and Alumni	718006	Telecom-Cellular Phones	0.00	556.15	556.15
1UG000	University Comm and Alumni	718014	Telecom-Telephone Equipment	2,675.38	2,760.52	2,760.52
1UG000	University Comm and Alumni	718016	Telecom-Usage (Tolls)	1,149.34	1,258.24	1,258.24
1UG000	University Comm and Alumni	719000	Business Meals-Meetings-Non Travel	60,508.09	57,175.86	57,175.86
1UG000	University Comm and Alumni	719005	Business Meals-Group or Class Meals	152.16	0.00	0.00
1UG000	University Comm and Alumni	719100	Membership Dues & Fees	95,698.89	55,910.60	55,910.60
1UG000	University Comm and Alumni	719105	Membership-Institutional	240.00	290.00	290.00
1UG000	University Comm and Alumni	719110	Membership-Individual	25.00	0.00	0.00
1UG000	University Comm and Alumni	719115	Membership-Award Entry Fees	130.00	887.11	887.11
1UG000	University Comm and Alumni	719200	Employee Recruiting-General	0.00	561.95	561.95
1UG000	University Comm and Alumni	71C100	Advertising (Non-Employment)	3,077.00	612.00	612.00
1UG000	University Comm and Alumni	71C615	Insurance-Vehicle	955.65	866.17	866.17
1UG000	University Comm and Alumni	71CZ00	Other Expenses-Deductions	22,107.90	6,617.93	6,617.93
1UG000	University Comm and Alumni	71CZ05	Other Exp-Royalties	180.00	0.00	0.00
1UG000	University Comm and Alumni	71CZ88	Othr Exp-Proactive Natl Outreach	770.50	0.00	0.00
1UG000	University Comm and Alumni	740000	Cap Equipment	20,816.00	0.00	0.00
1UG000	University Comm and Alumni	760000	Internal Allocations	(27,387.00)	(23,733.00)	(23,733.00)
1UG000	University Comm and Alumni	760105	RCM-Facilities Assessment	485,609.00	529,869.00	529,869.00
1UG000	University Comm and Alumni	760125	General Assessment Offset	(4,871,198.00)	(4,669,469.00)	(4,669,469.00)
1UG000	University Comm and Alumni	790500	Budgeted Contingency	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	611PST	[NSE] Summer Salary AY Fac-Teaching	800.00	400.00	400.00
1UG001	Central Admin VPFA Ed & General	611PXM	[NSE] Supplemental-Other-Misc	0.00	400.00	400.00
1UG001	Central Admin VPFA Ed & General	615F10	PAT	1,408,504.64	1,322,591.51	1,322,591.51
1UG001	Central Admin VPFA Ed & General	617F10	Operating Staff	411,318.12	395,901.45	395,901.45
1UG001	Central Admin VPFA Ed & General	617PLG	Operating Staff-Longevity	18,156.78	16,351.42	16,351.42
1UG001	Central Admin VPFA Ed & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61CPAW	[NSE] Honorarium & Recognition Awrd	418.17	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61CPBN	Bonus & Recruitment	38,181.40	34,656.10	34,656.10
1UG001	Central Admin VPFA Ed & General	61CPEX	[NSE] Non-Status Salary (Exempt)	19,320.00	5,200.00	5,200.00
1UG001	Central Admin VPFA Ed & General	61CPHO	[NSH] Non-Status - Overtime	947.93	454.59	454.59
1UG001	Central Admin VPFA Ed & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,639.89	7,116.87	7,116.87
1UG001	Central Admin VPFA Ed & General	61SNSH	Student Labor	5,565.83	6,327.88	6,327.88
1UG001	Central Admin VPFA Ed & General	61SNWS	College Work Study	3,123.60	5,180.47	5,180.47
1UG001	Central Admin VPFA Ed & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	65TN10	Noncredit Tuition Waiver	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	65YF10	Full Fringe Benefit Distr Expe	782,523.72	708,018.92	708,018.92
1UG001	Central Admin VPFA Ed & General	65YO80	Trm Pos Budg Fringe Ben Exp	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	65YP10	Nonstatus Benefit Distr (Fica)	7,683.05	5,424.84	5,424.84
1UG001	Central Admin VPFA Ed & General	710000	In-State Travel	3,569.96	2,539.63	2,539.63
1UG001	Central Admin VPFA Ed & General	710100	Out-of-State Travel	13,992.39	18,979.37	18,979.37
1UG001	Central Admin VPFA Ed & General	710115	Out-of-State Travel-Prof Dev	0.00	620.01	620.01
1UG001	Central Admin VPFA Ed & General	710200	Foreign Travel	2,975.00	500.00	500.00
1UG001	Central Admin VPFA Ed & General	710205	Foreign Travel-Recruiting	0.00	520.00	520.00
1UG001	Central Admin VPFA Ed & General	710300	Conference Registration Fees	18,118.90	18,306.45	18,306.45
1UG001	Central Admin VPFA Ed & General	710305	Registration Fees-Other	0.00	520.00	520.00
1UG001	Central Admin VPFA Ed & General	710400	Student or Non-Emp Travel	2,678.27	0.00	0.00
1UG001	Central Admin VPFA Ed & General	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UG001	Central Admin VPFA Ed & General	711000	Purchasing Cards	1,032.66	1,574.77	1,574.77
1UG001	Central Admin VPFA Ed & General	711100	Supplies-General	60,841.08	82,257.89	82,257.89
1UG001	Central Admin VPFA Ed & General	711108	Supplies-Subscription,Newspaper,Mag	564.47	47.04	47.04
1UG001	Central Admin VPFA Ed & General	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	711134	Supplies-Employee Awards	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	713000	Printing & Copying-General	15,363.26	15,081.22	15,081.22
1UG001	Central Admin VPFA Ed & General	714000	Postage-General	1,714.06	1,850.01	1,850.01
1UG001	Central Admin VPFA Ed & General	714005	Postage-Campus Mail Services	0.00	231.03	231.03
1UG001	Central Admin VPFA Ed & General	714020	Postage-Labeling	1,130.68	479.78	479.78
1UG001	Central Admin VPFA Ed & General	715000	Non-Cap Equip-General	0.00	3,777.70	3,777.70
1UG001	Central Admin VPFA Ed & General	716000	Maintenance & Repairs-General	4,688.39	1,939.98	1,939.98
1UG001	Central Admin VPFA Ed & General	716018	Maint Agreem- Baseline & Supp	1,150.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	268.27	268.27
1UG001	Central Admin VPFA Ed & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	716100	Rentals & Leases-General	125.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	716110	Rentals-Copier	16,711.83	7,369.86	7,369.86
1UG001	Central Admin VPFA Ed & General	716120	Rentals-Property or Room	1,312.00	1,247.50	1,247.50
1UG001	Central Admin VPFA Ed & General	717000	Consulting-General	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	717200	Other Professional Services-General	117,144.04	51,512.03	51,512.03
1UG001	Central Admin VPFA Ed & General	717203	Oth Prof Ser-Background Checks	68.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	717210	Oth Prof Ser-Honoraria	0.00	300.00	300.00
1UG001	Central Admin VPFA Ed & General	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	17,500.00	17,500.00
1UG001	Central Admin VPFA Ed & General	718000	Telecom-General	0.00	(0.09)	(0.09)
1UG001	Central Admin VPFA Ed & General	718002	Telecom-Fixed (Basic Phone Service)	30,140.12	26,099.39	26,099.39
1UG001	Central Admin VPFA Ed & General	718006	Telecom-Cellular Phones	0.00	264.25	264.25
1UG001	Central Admin VPFA Ed & General	718014	Telecom-Telephone Equipment	1,317.73	3,309.84	3,309.84
1UG001	Central Admin VPFA Ed & General	718016	Telecom-Usage (Tolls)	783.83	1,097.23	1,097.23
1UG001	Central Admin VPFA Ed & General	719000	Business Meals-Meetings-Non Travel	40,938.77	47,897.56	47,897.56
1UG001	Central Admin VPFA Ed & General	719005	Business Meals-Group or Class Meals	0.00	118.02	118.02
1UG001	Central Admin VPFA Ed & General	719100	Membership Dues & Fees	10,945.00	5,045.00	5,045.00
1UG001	Central Admin VPFA Ed & General	719110	Membership-Individual	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	719200	Employee Recruiting-General	0.00	(351.84)	(351.84)
1UG001	Central Admin VPFA Ed & General	719Z00	Other Employee Support	0.00	75.00	75.00
1UG001	Central Admin VPFA Ed & General	71C100	Advertising (Non-Employment)	0.00	139.99	139.99
1UG001	Central Admin VPFA Ed & General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	71CZ30	Other Exp-Program Advertising	0.00	431.14	431.14
1UG001	Central Admin VPFA Ed & General	740000	Cap Equipment	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	7404C7	Campus Construction Support	0.00	5,807.00	5,807.00
1UG001	Central Admin VPFA Ed & General	760000	Internal Allocations	142.50	(350.00)	(350.00)
1UG001	Central Admin VPFA Ed & General	760105	RCM-Facilities Assessment	131,912.00	143,239.00	143,239.00
1UG001	Central Admin VPFA Ed & General	760125	General Assessment Offset	(3,039,159.00)	(2,910,150.00)	(2,910,150.00)
1UG001	Central Admin VPFA Ed & General	790500	Budgeted Contingency	0.00	0.00	0.00
1UJ000	VPSA Educational and General	615F10	PAT	323,600.19	308,272.33	308,272.33
1UJ000	VPSA Educational and General	617F10	Operating Staff	0.00	2,737.92	2,737.92
1UJ000	VPSA Educational and General	617PLG	Operating Staff-Longevity	0.00	109.44	109.44
1UJ000	VPSA Educational and General	61CN	Casual-No Benefits	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61CPBN	Bonus & Recruitment	2,500.00	0.00	0.00
1UJ000	VPSA Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	6,500.31	652.50	652.50
1UJ000	VPSA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,241.09	14,092.50	14,092.50
1UJ000	VPSA Educational and General	61SNHO	Student Labor - Overtime	0.00	67.81	67.81
1UJ000	VPSA Educational and General	61SNSH	Student Labor	0.00	1,750.35	1,750.35
1UJ000	VPSA Educational and General	61SNWS	College Work Study	3,312.92	2,845.73	2,845.73
1UJ000	VPSA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65YF10	Full Fringe Benefit Distr Expe	139,147.93	128,136.17	128,136.17
1UJ000	VPSA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,952.23	1,247.78	1,247.78
1UJ000	VPSA Educational and General	710000	In-State Travel	562.60	352.72	352.72
1UJ000	VPSA Educational and General	710005	In-State Travel-Recruiting	33.96	0.00	0.00
1UJ000	VPSA Educational and General	710100	Out-of-State Travel	4,485.37	503.25	503.25
1UJ000	VPSA Educational and General	710115	Out-of-State Travel-Prof Dev	669.99	403.28	403.28
1UJ000	VPSA Educational and General	710300	Conference Registration Fees	1,839.74	326.50	326.50
1UJ000	VPSA Educational and General	710310	Workshop Registration Fees	1,711.50	0.00	0.00
1UJ000	VPSA Educational and General	710400	Student or Non-Emp Travel	3,673.22	0.00	0.00
1UJ000	VPSA Educational and General	710410	Student or Non-Emp Travel-Lodging	705.27	0.00	0.00
1UJ000	VPSA Educational and General	711100	Supplies-General	5,752.00	10,503.14	10,503.14
1UJ000	VPSA Educational and General	711106	Supplies-Uniforms	138.00	0.00	0.00
1UJ000	VPSA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	426.95	407.50	407.50
1UJ000	VPSA Educational and General	711128	Supplies-Audio-Visual Supplies	0.00	98.00	98.00
1UJ000	VPSA Educational and General	711134	Supplies-Employee Awards	0.00	0.00	0.00
1UJ000	VPSA Educational and General	711152	Supplies-Awards & Displays	0.00	12.84	12.84
1UJ000	VPSA Educational and General	711154	Supplies-Computer Peripherals	534.64	6,312.95	6,312.95
1UJ000	VPSA Educational and General	711162	Supplies-Office Supplies	19.99	0.00	0.00
1UJ000	VPSA Educational and General	711178	Supplies- Training	0.00	99.00	99.00
1UJ000	VPSA Educational and General	711184	Supplies - Promotion - Cultivation	650.00	0.00	0.00
1UJ000	VPSA Educational and General	713000	Printing & Copying-General	7,049.85	134.65	134.65
1UJ000	VPSA Educational and General	714000	Postage-General	54.23	0.00	0.00
1UJ000	VPSA Educational and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UJ000	VPSA Educational and General	714020	Postage-Labeling	175.21	0.00	0.00
1UJ000	VPSA Educational and General	716000	Maintenance & Repairs-General	0.00	155.24	155.24
1UJ000	VPSA Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UJ000	VPSA Educational and General	716100	Rentals & Leases-General	280.00	155.00	155.00
1UJ000	VPSA Educational and General	716110	Rentals-Copier	1,396.08	620.00	620.00
1UJ000	VPSA Educational and General	716120	Rentals-Property or Room	50.00	0.00	0.00
1UJ000	VPSA Educational and General	716145	Rentals-Broadcast Rights & Fees	6,519.17	0.00	0.00
1UJ000	VPSA Educational and General	717200	Other Professional Services-General	3,718.70	1,110.75	1,110.75
1UJ000	VPSA Educational and General	717210	Oth Prof Ser-Honoraria	0.00	750.00	750.00
1UJ000	VPSA Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	750.00	750.00
1UJ000	VPSA Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UJ000	VPSA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	4,613.92	2,626.92	2,626.92
1UJ000	VPSA Educational and General	718014	Telecom-Telephone Equipment	1,044.29	771.15	771.15
1UJ000	VPSA Educational and General	718016	Telecom-Usage (Tolls)	199.33	192.72	192.72
1UJ000	VPSA Educational and General	719000	Business Meals-Meetings-Non Travel	6,630.25	552.25	552.25
1UJ000	VPSA Educational and General	719005	Business Meals-Group or Class Meals	0.00	679.00	679.00
1UJ000	VPSA Educational and General	719100	Membership Dues & Fees	6,255.00	951.00	951.00
1UJ000	VPSA Educational and General	719200	Employee Recruiting-General	599.00	599.00	599.00
1UJ000	VPSA Educational and General	719210	Employee Recruiting-Advertising	200.00	0.00	0.00
1UJ000	VPSA Educational and General	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71CZ05	Other Exp-Royalties	1,538.85	0.00	0.00
1UJ000	VPSA Educational and General	760105	RCM-Facilities Assessment	171,718.00	145,295.00	145,295.00
1UJ000	VPSA Educational and General	760106	RCM- Occupancy Assessment- MUB	33,710.00	0.00	0.00
1UJ000	VPSA Educational and General	760125	General Assessment Offset	(3,499,791.00)	(3,357,590.00)	(3,357,590.00)
1UJ000	VPSA Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UK000	CIS Educational and General	615F10	PAT	412,148.76	395,130.53	395,130.53
1UK000	CIS Educational and General	617F10	Operating Staff	7,056.40	45,994.81	45,994.81
1UK000	CIS Educational and General	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1UK000	CIS Educational and General	61CPBN	Bonus & Recruitment	4,285.50	3,236.00	3,236.00
1UK000	CIS Educational and General	61CPHO	[NSH] Non-Status - Overtime	0.00	3,745.86	3,745.86
1UK000	CIS Educational and General	61CPHS	[NSH] Non-Status - Shift	0.00	20.46	20.46
1UK000	CIS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	58,098.79	58,098.79
1UK000	CIS Educational and General	61SNSH	Student Labor	0.00	12,033.00	12,033.00
1UK000	CIS Educational and General	61SNWS	College Work Study	0.00	139.65	139.65
1UK000	CIS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UK000	CIS Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UK000	CIS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UK000	CIS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UK000	CIS Educational and General	65YF10	Full Fringe Benefit Distr Expe	180,257.94	181,743.55	181,743.55
1UK000	CIS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	359.93	5,468.51	5,468.51
1UK000	CIS Educational and General	710000	In-State Travel	2.00	1,306.32	1,306.32
1UK000	CIS Educational and General	710100	Out-of-State Travel	3,202.74	8,183.07	8,183.07
1UK000	CIS Educational and General	710300	Conference Registration Fees	813.00	12,987.50	12,987.50
1UK000	CIS Educational and General	7111	Supplies	0.00	0.00	0.00
1UK000	CIS Educational and General	711100	Supplies-General	683.82	2,242.12	2,242.12
1UK000	CIS Educational and General	711102	Supplies-Central Stores	0.00	0.00	0.00
1UK000	CIS Educational and General	711106	Supplies-Uniforms	0.00	1,142.00	1,142.00
1UK000	CIS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	149.95	149.95
1UK000	CIS Educational and General	711132	Supplies-Software Incl Site License	955.00	2,584.21	2,584.21
1UK000	CIS Educational and General	711180	Supplies Special Events	0.00	0.00	0.00
1UK000	CIS Educational and General	713000	Printing & Copying-General	0.00	706.84	706.84
1UK000	CIS Educational and General	714000	Postage-General	0.00	64.04	64.04
1UK000	CIS Educational and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UK000	CIS Educational and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UK000	CIS Educational and General	715000	Non-Cap Equip-General	0.00	684.90	684.90
1UK000	CIS Educational and General	715005	Non-Cap Equip-Computer Hardware	1,730.39	8,228.07	8,228.07
1UK000	CIS Educational and General	715020	Non-Cap Equip-under $1,000	107.98	0.00	0.00
1UK000	CIS Educational and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1UK000	CIS Educational and General	715035	Non-Cap Equip-Computer Software	0.00	733.55	733.55
1UK000	CIS Educational and General	716000	Maintenance & Repairs-General	279.00	0.00	0.00
1UK000	CIS Educational and General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UK000	CIS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UK000	CIS Educational and General	716060	Maint & Repairs-Computer Software	79,104.00	75,660.00	75,660.00
1UK000	CIS Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	40.00	40.00
1UK000	CIS Educational and General	716100	Rentals & Leases-General	575.00	0.00	0.00
1UK000	CIS Educational and General	716110	Rentals-Copier	0.00	0.00	0.00
1UK000	CIS Educational and General	716120	Rentals-Property or Room	200.00	0.00	0.00
1UK000	CIS Educational and General	717000	Consulting-General	0.00	0.00	0.00
1UK000	CIS Educational and General	717200	Other Professional Services-General	5,829.30	19,000.00	19,000.00
1UK000	CIS Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UK000	CIS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	4,579.00	5,132.11	5,132.11
1UK000	CIS Educational and General	718006	Telecom-Cellular Phones	0.00	1,088.16	1,088.16
1UK000	CIS Educational and General	718008	Telecom-Internet Services	0.00	84.00	84.00
1UK000	CIS Educational and General	718014	Telecom-Telephone Equipment	66.28	2,513.39	2,513.39
1UK000	CIS Educational and General	718016	Telecom-Usage (Tolls)	0.85	606.33	606.33
1UK000	CIS Educational and General	719000	Business Meals-Meetings-Non Travel	830.14	1,083.11	1,083.11
1UK000	CIS Educational and General	719025	Business Meals-Volunteer Food	0.00	56.00	56.00
1UK000	CIS Educational and General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UK000	CIS Educational and General	719200	Employee Recruiting-General	0.00	130.97	130.97
1UK000	CIS Educational and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UK000	CIS Educational and General	740000	Cap Equipment	0.00	0.00	0.00
1UK000	CIS Educational and General	740015	Cap Equipment-Computer Hardware	0.00	13,686.00	13,686.00
1UK000	CIS Educational and General	760000	Internal Allocations	0.00	(32,500.00)	(32,500.00)
1UK000	CIS Educational and General	760042	Int Alloc-NHCUC Service Library	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UK000	CIS Educational and General	760043	Int Alloc-Postage Sales	0.00	0.00	0.00
1UK000	CIS Educational and General	760060	Int Alloc-Other Mail Services	0.00	0.00	0.00
1UK000	CIS Educational and General	760065	Int Alloc-Misc SLA	0.00	(258,990.75)	(258,990.75)
1UK000	CIS Educational and General	760105	RCM-Facilities Assessment	302,871.00	338,583.00	338,583.00
1UK000	CIS Educational and General	760106	RCM- Occupancy Assessment- MUB	80,400.00	0.00	0.00
1UK000	CIS Educational and General	760125	General Assessment Offset	(4,798,350.00)	(4,597,148.00)	(4,597,148.00)
1UK001	Student Technology Fee	615F10	PAT	0.00	0.00	0.00
1UK001	Student Technology Fee	617F10	Operating Staff	0.00	0.00	0.00
1UK001	Student Technology Fee	61CPBN	Bonus & Recruitment	1,014.00	0.00	0.00
1UK001	Student Technology Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK001	Student Technology Fee	65YP10	Nonstatus Benefit Distr (Fica)	85.16	0.00	0.00
1UK002	Student ResNet Program	615F10	PAT	0.00	0.00	0.00
1UK002	Student ResNet Program	617F10	Operating Staff	0.00	0.00	0.00
1UK002	Student ResNet Program	61CPBN	Bonus & Recruitment	507.00	0.00	0.00
1UK002	Student ResNet Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK002	Student ResNet Program	65YP10	Nonstatus Benefit Distr (Fica)	42.58	0.00	0.00
1UKPPD	CIS General Prepaids	710100	Out-of-State Travel	1,351.10	0.00	0.00
1UKPPD	CIS General Prepaids	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	710300	Conference Registration Fees	5,488.00	0.00	0.00
1UKPPD	CIS General Prepaids	710305	Registration Fees-Other	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(24,325.10)	0.00	0.00
1UKPPD	CIS General Prepaids	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	714015	Postage-Program Guide	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	716060	Maint & Repairs-Computer Software	17,486.00	0.00	0.00
1UKPPD	CIS General Prepaids	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	716100	Rentals & Leases-General	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	71B000	Items Resale	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	71B002	Items Resale-New Text	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	760000	Internal Allocations	0.00	(724.74)	(724.74)
1UKPPD	CIS General Prepaids	760043	Int Alloc-Postage Sales	0.00	724.74	724.74
1UR000	VPRPS Educational and General	611F60	Faculty NTT Research	51,607.73	130,270.03	130,270.03
1UR000	VPRPS Educational and General	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	5,000.00	5,000.00
1UR000	VPRPS Educational and General	614F10	Academic Administrator	83,577.35	0.00	0.00
1UR000	VPRPS Educational and General	615F10	PAT	341,244.20	330,406.45	330,406.45
1UR000	VPRPS Educational and General	617F10	Operating Staff	147,301.58	157,480.42	157,480.42
1UR000	VPRPS Educational and General	617PLG	Operating Staff-Longevity	9,049.10	8,330.51	8,330.51
1UR000	VPRPS Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61CPBN	Bonus & Recruitment	11,960.30	6,231.85	6,231.85
1UR000	VPRPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	147,841.00	134,900.85	134,900.85
1UR000	VPRPS Educational and General	61CPHO	[NSH] Non-Status - Overtime	0.00	321.85	321.85
1UR000	VPRPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	337.25	0.00	0.00
1UR000	VPRPS Educational and General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61SNSH	Student Labor	824.88	3,485.75	3,485.75
1UR000	VPRPS Educational and General	61SNWS	College Work Study	562.69	46.08	46.08
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	268,204.25	254,680.57	254,680.57
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	14,211.43	13,001.93	13,001.93
1UR000	VPRPS Educational and General	710000	In-State Travel	310.20	1,497.51	1,497.51
1UR000	VPRPS Educational and General	710100	Out-of-State Travel	14,382.05	14,452.23	14,452.23
1UR000	VPRPS Educational and General	710200	Foreign Travel	0.00	650.00	650.00
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	4,460.00	7,412.50	7,412.50
1UR000	VPRPS Educational and General	710305	Registration Fees-Other	0.00	537.00	537.00
1UR000	VPRPS Educational and General	710400	Student or Non-Emp Travel	731.45	952.56	952.56
1UR000	VPRPS Educational and General	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711000	Purchasing Cards	163.86	1,266.63	1,266.63
1UR000	VPRPS Educational and General	711100	Supplies-General	16,342.58	15,782.66	15,782.66
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	3,936.71	4,064.25	4,064.25
1UR000	VPRPS Educational and General	711126	Supplies-Photographic Supplies	1,419.51	0.00	0.00
1UR000	VPRPS Educational and General	711128	Supplies-Audio-Visual Supplies	1,442.00	136.00	136.00
1UR000	VPRPS Educational and General	711130	Supplies-Maintenance Supplies	23,394.20	22,374.00	22,374.00
1UR000	VPRPS Educational and General	711132	Supplies-Software Incl Site License	0.00	188.95	188.95
1UR000	VPRPS Educational and General	711138	Supplies-Parts	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711152	Supplies-Awards & Displays	0.00	469.50	469.50
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711162	Supplies-Office Supplies	925.12	180.14	180.14
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	6,028.81	190.00	190.00
1UR000	VPRPS Educational and General	711174	Guest Amenities	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711178	Supplies- Training	0.00	297.00	297.00
1UR000	VPRPS Educational and General	711180	Supplies Special Events	1,468.65	3,607.04	3,607.04
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	18,111.90	7,804.48	7,804.48
1UR000	VPRPS Educational and General	714000	Postage-General	1,068.81	970.86	970.86
1UR000	VPRPS Educational and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UR000	VPRPS Educational and General	714010	Postage-Off Campus Mail Services	0.00	62.17	62.17
1UR000	VPRPS Educational and General	714030	Postage-Express Mail	101.12	180.51	180.51
1UR000	VPRPS Educational and General	715000	Non-Cap Equip-General	695.40	0.00	0.00
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	42,617.04	38.87	38.87
1UR000	VPRPS Educational and General	716063	Maint & Repairs-Computer Hardware	140.00	0.00	0.00
1UR000	VPRPS Educational and General	716066	Maint & Repairs-Broadcast Equip	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	425.00	332.00	332.00
1UR000	VPRPS Educational and General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717105	Finl Services-Credit Crd Disc Fees	32.46	(1.01)	(1.01)
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	8,437.50	49,565.83	49,565.83
1UR000	VPRPS Educational and General	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717210	Oth Prof Ser-Honoraria	2,000.00	1,000.00	1,000.00
1UR000	VPRPS Educational and General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,485.16	2,485.16
1UR000	VPRPS Educational and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1UR000	VPRPS Educational and General	718000	Telecom-General	84.05	9.99	9.99
1UR000	VPRPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	12,407.99	11,619.60	11,619.60
1UR000	VPRPS Educational and General	718006	Telecom-Cellular Phones	0.00	117.74	117.74
1UR000	VPRPS Educational and General	718014	Telecom-Telephone Equipment	1,215.66	15.00	15.00
1UR000	VPRPS Educational and General	718016	Telecom-Usage (Tolls)	586.63	975.38	975.38
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	12,789.86	9,357.40	9,357.40
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	11,750.00	7,644.00	7,644.00
1UR000	VPRPS Educational and General	719110	Membership-Individual	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719200	Employee Recruiting-General	0.00	3,825.44	3,825.44
1UR000	VPRPS Educational and General	719Z00	Other Employee Support	0.00	0.00	0.00
1UR000	VPRPS Educational and General	71C400	Legal Expenses	118,654.53	102,793.64	102,793.64
1UR000	VPRPS Educational and General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UR000	VPRPS Educational and General	760000	Internal Allocations	0.00	0.00	0.00
1UR000	VPRPS Educational and General	760100	RCM-General Assessment	1,524,339.00	792,124.00	792,124.00
1UR000	VPRPS Educational and General	760105	RCM-Facilities Assessment	715,666.00	605,428.00	605,428.00
1UR000	VPRPS Educational and General	760125	General Assessment Offset	(4,997,899.00)	(2,169,394.00)	(2,169,394.00)
1UR000	VPRPS Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	2,536.00	2,536.00
1UR020	Consulting Center PAU	615F10	PAT	116,825.69	59,024.29	59,024.29
1UR020	Consulting Center PAU	61CPBN	Bonus & Recruitment	0.00	1,136.10	1,136.10
1UR020	Consulting Center PAU	61SNSH	Student Labor	0.00	399.90	399.90
1UR020	Consulting Center PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR020	Consulting Center PAU	65YF10	Full Fringe Benefit Distr Expe	50,235.09	27,590.95	27,590.95
1UR020	Consulting Center PAU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	95.43	95.43
1UR020	Consulting Center PAU	711100	Supplies-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	711130	Supplies-Maintenance Supplies	0.00	4,265.00	4,265.00
1UR020	Consulting Center PAU	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UR020	Consulting Center PAU	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1UR020	Consulting Center PAU	711200	Research Supplies	0.00	0.00	0.00
1UR020	Consulting Center PAU	714000	Postage-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	716100	Rentals & Leases-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	717200	Other Professional Services-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1UR020	Consulting Center PAU	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1UR020	Consulting Center PAU	719100	Membership Dues & Fees	0.00	0.00	0.00
1UR020	Consulting Center PAU	71C400	Legal Expenses	0.00	0.00	0.00
1UR024	Marine Program	614F10	Academic Administrator	0.00	0.00	0.00
1UR024	Marine Program	615F10	PAT	0.00	0.00	0.00
1UR024	Marine Program	617F10	Operating Staff	0.00	0.00	0.00
1UR024	Marine Program	61CPBN	Bonus & Recruitment	1,014.00	0.00	0.00
1UR024	Marine Program	61U000	Salary Offset Account	0.00	0.00	0.00
1UR024	Marine Program	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR024	Marine Program	61U220	Operating Staff	0.00	0.00	0.00
1UR024	Marine Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UR024	Marine Program	65YP10	Nonstatus Benefit Distr (Fica)	85.16	0.00	0.00
1UU000	Institutional Educational & General	61CPAW	[NSE] Honorarium & Recognition Awrd	10,822.97	0.00	0.00
1UU000	Institutional Educational & General	61TNCE	Compensated Absence Payout EarnTime	0.00	(319.00)	(319.00)
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	(544,037.00)	(544,037.00)
1UU000	Institutional Educational & General	65YF10	Full Fringe Benefit Distr Expe	186,711.00	(479,104.00)	(479,104.00)
1UU000	Institutional Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	909.13	0.00	0.00
1UU000	Institutional Educational & General	711000	Purchasing Cards	14,399.71	15,112.10	15,112.10
1UU000	Institutional Educational & General	711100	Supplies-General	5,082.25	0.00	0.00
1UU000	Institutional Educational & General	711172	Program Supplies	17,979.74	0.00	0.00
1UU000	Institutional Educational & General	716000	Maintenance & Repairs-General	1,368.79	0.00	0.00
1UU000	Institutional Educational & General	716100	Rentals & Leases-General	5,200.00	0.00	0.00
1UU000	Institutional Educational & General	717000	Consulting-General	2,700.00	0.00	4,500.00
1UU000	Institutional Educational & General	717200	Other Professional Services-General	46,800.00	0.00	0.00
1UU000	Institutional Educational & General	717255	Oth Prof Ser- Ecommerce	3,600.00	3,866.67	3,866.67
1UU000	Institutional Educational & General	718000	Telecom-General	0.00	0.00	0.00
1UU000	Institutional Educational & General	718002	Telecom-Fixed (Basic Phone Service)	9,263.89	9,728.59	9,728.59
1UU000	Institutional Educational & General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C400	Legal Expenses	404,421.53	201,447.13	201,447.13
1UU000	Institutional Educational & General	71C500	Taxes	0.00	1,796.00	40,000.00
1UU000	Institutional Educational & General	71C600	Insurance	304,808.44	152,655.15	152,655.15
1UU000	Institutional Educational & General	71C610	Insurance-Liability	594,052.88	542,389.49	578,493.74

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UU000	Institutional Educational & General	71CZ00	Other Expenses-Deductions	2,873.03	174.92	174.92
1UU000	Institutional Educational & General	760000	Internal Allocations	5,128.75	2,136.75	2,136.75
1UU000	Institutional Educational & General	760105	RCM-Facilities Assessment	(23,803,180.00)	(21,472,488.00)	(21,472,488.00)
1UU000	Institutional Educational & General	760125	General Assessment Offset	(14,330,801.00)	(12,536,483.00)	(12,536,483.00)
1UU000	Institutional Educational & General	760130	Academic Aff Assessment Offset	0.00	(258,117.00)	(258,117.00)
1UU000	Institutional Educational & General	760425	Internal Consulting	0.00	0.00	0.00
1UU000	Institutional Educational & General	765000	Central Serv-Controller Allocations	2,115,762.00	2,031,903.00	2,031,903.00
1UU000	Institutional Educational & General	765005	Central Serv-MIS Admin Allocations	4,892,529.00	4,202,383.00	4,202,383.00
1UU000	Institutional Educational & General	765010	Central Serv-Purchasing Allocations	683,653.00	649,274.00	649,274.00
1UU000	Institutional Educational & General	765025	Central Serv-MIS SIS Allocation	1,445,147.00	1,911,815.00	1,911,815.00
1UU000	Institutional Educational & General	765045	Central Serv-CO Space Allocations	(43,144.00)	(37,124.00)	(37,124.00)
1UU000	Institutional Educational & General	765050	Central Serv-MIS Space Allocations	(53,170.00)	(38,227.00)	(38,227.00)
1UU000	Institutional Educational & General	765055	Central Serv-Audit Space Allocation	(4,448.00)	(3,838.00)	(3,838.00)
1UU000	Institutional Educational & General	765060	Central Serv-Purch Space Allocation	(12,535.00)	(10,815.00)	(10,815.00)
1UU000	Institutional Educational & General	765070	UNH Allocation to Controller	28,772.00	27,321.00	27,321.00
1UU000	Institutional Educational & General	765500	Central Serv-System Off Allocation	5,095,593.00	4,849,034.00	4,849,034.00
1UU000	Institutional Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
1UU001	Institutional CBC	711100	Supplies-General	0.00	0.00	0.00
1UU001	Institutional CBC	760125	General Assessment Offset	(750,000.00)	0.00	0.00
1UUAPR	UNH Accrued Payroll	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UUAPR	UNH Accrued Payroll	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UZ000	EOS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UZ000	EOS Educational and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	3,590.00	0.00	0.00
1UZ000	EOS Educational and General	615F10	PAT	0.00	0.00	0.00
1UZ000	EOS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UZ000	EOS Educational and General	61CPBN	Bonus & Recruitment	4,816.50	0.00	0.00
1UZ000	EOS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	650.00	0.00	0.00
1UZ000	EOS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	404.51	0.00	0.00
1UZ000	EOS Educational and General	760100	RCM-General Assessment	4,298,780.00	2,206,556.00	2,206,556.00
1UZ000	EOS Educational and General	760105	RCM-Facilities Assessment	1,101,778.00	1,047,437.00	1,047,437.00
1UZ000	EOS Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	7,065.00	7,065.00
1WU106	UNH - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	619,724.00	619,724.00
***Total 060 - Institutional Support				19,138,909.88	15,825,931.17	14,611,810.73
070 - Operations and Maintenance						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	29,539.00
1DB071	Farm Vehicle&Equipment Replacement	711100	Supplies-General	0.00	1,209.30	1,209.30
1DB071	Farm Vehicle&Equipment Replacement	740000	Cap Equipment	0.00	0.00	0.00
1DJ005	Police Property Forfeiture	710300	Conference Registration Fees	100.00	0.00	0.00
1DJ005	Police Property Forfeiture	711100	Supplies-General	0.00	1,875.00	1,875.00
1DUSTF	UNH Separation Fund	65Y087	Unfunded Fringe Benefits	(37,647.68)	0.00	0.00
1DUSTF	UNH Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(29,756.19)
1GB004	Burnham Homestead Maint	617F10	Operating Staff	15,376.40	15,002.28	15,002.28
1GB004	Burnham Homestead Maint	617PLG	Operating Staff-Longevity	922.89	807.18	807.18
1GB004	Burnham Homestead Maint	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
1GB004	Burnham Homestead Maint	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	65YF10	Full Fringe Benefit Distr Expe	6,611.91	6,180.99	6,180.99
1GB004	Burnham Homestead Maint	65YP10	Nonstatus Benefit Distr (Fica)	98.78	67.83	67.83
1GB004	Burnham Homestead Maint	711100	Supplies-General	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	717200	Other Professional Services-General	0.00	240.00	240.00
1GG028	Alumni Center Annual Gifts Mai	715000	Non-Cap Equip-General	10,405.00	8,004.45	8,004.45
1GG028	Alumni Center Annual Gifts Mai	717200	Other Professional Services-General	9,100.00	0.00	0.00
1GJ018	UNH Police Gift	711100	Supplies-General	0.00	0.00	0.00
1GJ018	UNH Police Gift	713000	Printing & Copying-General	0.00	2,171.63	2,171.63
1GJ018	UNH Police Gift	717200	Other Professional Services-General	0.00	800.00	800.00
1GJ077	Charles Harvey Hood Maintenance	711100	Supplies-General	0.00	1,144.00	1,144.00
1GJ077	Charles Harvey Hood Maintenance	716000	Maintenance & Repairs-General	1,328.49	4,808.23	4,808.23
1GT001	Ravine Project	7404C1	Construction- Primary	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	(9,186.00)	0.00	0.00
1NU001	UNH Net Invested	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1NU001	UNH Net Invested	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU001	UNH Net Invested	740300	Depreciation - Equipment	0.00	0.00	0.00
1NU001	UNH Net Invested	740350	Depreciation - Building/Improvement	0.00	0.00	2,165.08
1NU001	UNH Net Invested	7404	Construction	0.00	0.00	0.00
1NU001	UNH Net Invested	740499	Capitalized Plant Adjustment	(56,795,188.72)	(68,185,237.04)	(68,572,663.78)
1NU001	UNH Net Invested	7600	Internal Allocations	0.00	0.00	0.00
1NU001	UNH Net Invested	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1NU002	UNH Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
1NU002	UNH Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU002	UNH Equipment	740300	Depreciation - Equipment	1,353,908.39	120,466.95	0.00
1NU002	UNH Equipment	7404	Construction	0.00	0.00	0.00
1NU002	UNH Equipment	7600	Internal Allocations	0.00	0.00	0.00
1NU002	UNH Equipment	760019	Int Alloc-Plant Capitalization	0.00	23,986.04	0.00
1NU003	UNH Capitalized Interest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	7404Z2	Amortization of Issue Costs	31,565.97	21,044.56	21,044.56

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1NU006	UNH 2001 HEFA Debt	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	7404Z2	Amortization of Issue Costs	14,887.26	9,924.16	9,924.16
1NU011	UNH HEFA 02 - 92 Refunding Debt	7404Z2	Amortization of Issue Costs	17,684.29	11,791.92	11,791.92
1NU015	UNH 2005A HEFA Debt	7404Z2	Amortization of Issue Costs	9,485.31	0.00	0.00
1NU023	2006 HEFA Debt	7404Z2	Amortization of Issue Costs	15,305.73	13,217.46	13,443.30
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(353,248.97)	(148,218.20)	(148,218.20)
1UG000	University Comm and Alumni	615F10	PAT	0.00	0.00	0.00
1UG000	University Comm and Alumni	617F10	Operating Staff	0.00	(1,252.48)	(1,252.48)
1UG000	University Comm and Alumni	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1UG000	University Comm and Alumni	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1UG000	University Comm and Alumni	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1UG000	University Comm and Alumni	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UG000	University Comm and Alumni	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UG000	University Comm and Alumni	61SNSH	Student Labor	0.00	0.00	0.00
1UG000	University Comm and Alumni	61SNWS	College Work Study	0.00	0.00	0.00
1UG000	University Comm and Alumni	65YF10	Full Fringe Benefit Distr Expe	0.00	(516.02)	(516.02)
1UG000	University Comm and Alumni	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UG000	University Comm and Alumni	710000	In-State Travel	0.00	0.00	0.00
1UG000	University Comm and Alumni	710100	Out-of-State Travel	0.00	0.00	0.00
1UG000	University Comm and Alumni	710300	Conference Registration Fees	0.00	0.00	0.00
1UG000	University Comm and Alumni	710305	Registration Fees-Other	0.00	0.00	0.00
1UG000	University Comm and Alumni	710Z00	Travel-Other	0.00	0.00	0.00
1UG000	University Comm and Alumni	711000	Purchasing Cards	0.00	0.00	0.00
1UG000	University Comm and Alumni	711100	Supplies-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	711106	Supplies-Uniforms	0.00	0.00	0.00
1UG000	University Comm and Alumni	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UG000	University Comm and Alumni	711186	Operating supplies	0.00	0.00	0.00
1UG000	University Comm and Alumni	713000	Printing & Copying-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	714000	Postage-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1UG000	University Comm and Alumni	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UG000	University Comm and Alumni	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UG000	University Comm and Alumni	716100	Rentals & Leases-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	716120	Rentals-Property or Room	0.00	0.00	0.00
1UG000	University Comm and Alumni	717200	Other Professional Services-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	718000	Telecom-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1UG000	University Comm and Alumni	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1UG000	University Comm and Alumni	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1UG000	University Comm and Alumni	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1UG000	University Comm and Alumni	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UG000	University Comm and Alumni	719100	Membership Dues & Fees	0.00	0.00	0.00
1UG000	University Comm and Alumni	719200	Employee Recruiting-General	0.00	0.00	0.00
1UG000	University Comm and Alumni	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UG000	University Comm and Alumni	71C600	Insurance	0.00	0.00	0.00
1UG000	University Comm and Alumni	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UG000	University Comm and Alumni	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UG000	University Comm and Alumni	760082	Police Overtime Offset	0.00	0.00	0.00
1UJ000	VPSA Educational and General	615F10	PAT	212,762.19	218,143.59	218,143.59
1UJ000	VPSA Educational and General	617F10	Operating Staff	633,348.24	981,898.37	981,898.37
1UJ000	VPSA Educational and General	617F13	Op Staff-Police Teamsters L633(UNH)	328,988.21	0.00	0.00
1UJ000	VPSA Educational and General	617PLG	Operating Staff-Longevity	4,328.88	8,198.03	8,198.03
1UJ000	VPSA Educational and General	617PSB	Operating Staff-Stand-By Pay	344.20	0.00	0.00
1UJ000	VPSA Educational and General	61CPBN	Bonus & Recruitment	10,254.54	0.00	0.00
1UJ000	VPSA Educational and General	61CPHO	[NSH] Non-Status - Overtime	102,220.80	111,295.15	111,295.15
1UJ000	VPSA Educational and General	61CPHS	[NSH] Non-Status - Shift	14,162.01	13,122.67	13,122.67
1UJ000	VPSA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	183,714.54	203,664.11	203,664.11
1UJ000	VPSA Educational and General	61SNHO	Student Labor - Overtime	80.27	48.00	48.00
1UJ000	VPSA Educational and General	61SNSH	Student Labor	11,432.28	7,737.11	7,737.11
1UJ000	VPSA Educational and General	61SNWS	College Work Study	8,796.04	10,118.34	10,118.34
1UJ000	VPSA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65YF10	Full Fringe Benefit Distr Expe	505,368.28	488,620.38	488,620.38
1UJ000	VPSA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	26,462.52	28,248.09	28,248.09
1UJ000	VPSA Educational and General	710000	In-State Travel	1,724.04	50.00	50.00
1UJ000	VPSA Educational and General	710020	In-State Travel-Prof Dev	967.50	0.00	0.00
1UJ000	VPSA Educational and General	710100	Out-of-State Travel	9,282.11	7,104.45	7,104.45
1UJ000	VPSA Educational and General	710110	Out-of-State Travel-Team Travel	0.00	1,467.82	1,467.82
1UJ000	VPSA Educational and General	710115	Out-of-State Travel-Prof Dev	0.00	710.30	710.30
1UJ000	VPSA Educational and General	710300	Conference Registration Fees	4,545.00	2,593.00	2,593.00
1UJ000	VPSA Educational and General	710305	Registration Fees-Other	0.00	755.00	755.00
1UJ000	VPSA Educational and General	710310	Workshop Registration Fees	0.00	278.00	278.00
1UJ000	VPSA Educational and General	710400	Student or Non-Emp Travel	96.12	0.00	0.00
1UJ000	VPSA Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UJ000	VPSA Educational and General	711000	Purchasing Cards	2,281.48	0.00	0.00
1UJ000	VPSA Educational and General	711100	Supplies-General	39,919.68	54,532.93	54,532.93
1UJ000	VPSA Educational and General	711106	Supplies-Uniforms	0.00	236.60	236.60
1UJ000	VPSA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UJ000	VPSA Educational and General	711132	Supplies-Software Incl Site License	0.00	34.95	34.95
1UJ000	VPSA Educational and General	711156	Supplies-Electronic Devices	109.98	3,291.00	3,291.00
1UJ000	VPSA Educational and General	711164	Supplies-Computer (Non Peripherals)	1,111.68	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UJ000	VPSA Educational and General	711178	Supplies- Training	585.00	0.00	0.00
1UJ000	VPSA Educational and General	713000	Printing & Copying-General	1,659.46	380.50	380.50
1UJ000	VPSA Educational and General	713005	Printing & Copying-Campus	0.00	720.65	720.65
1UJ000	VPSA Educational and General	714000	Postage-General	932.52	735.21	735.21
1UJ000	VPSA Educational and General	714010	Postage-Off Campus Mail Services	40.23	0.00	0.00
1UJ000	VPSA Educational and General	716000	Maintenance & Repairs-General	936.00	7,137.88	7,137.88
1UJ000	VPSA Educational and General	716006	Maint & Repairs-Electrical	1,229.85	0.00	0.00
1UJ000	VPSA Educational and General	716018	Maint Agreem- Baseline & Supp	0.00	5,818.44	5,818.44
1UJ000	VPSA Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	52,115.41	38,381.73	38,381.73
1UJ000	VPSA Educational and General	716054	Maint & Repairs-Mechanical	0.00	(142.50)	(142.50)
1UJ000	VPSA Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	205.00	205.00
1UJ000	VPSA Educational and General	716100	Rentals & Leases-General	5,376.23	740.00	740.00
1UJ000	VPSA Educational and General	716110	Rentals-Copier	0.00	975.11	975.11
1UJ000	VPSA Educational and General	716120	Rentals-Property or Room	80.00	545.00	545.00
1UJ000	VPSA Educational and General	717100	Financial Services-General	0.00	63.00	63.00
1UJ000	VPSA Educational and General	717200	Other Professional Services-General	62,808.54	22,166.72	22,166.72
1UJ000	VPSA Educational and General	717218	Oth Prof Ser-Legal	0.00	0.00	0.00
1UJ000	VPSA Educational and General	717246	Oth Prof Ser-Officials	50,320.01	0.00	0.00
1UJ000	VPSA Educational and General	718000	Telecom-General	503.93	631.92	631.92
1UJ000	VPSA Educational and General	718002	Telecom-Fixed (Basic Phone Service)	13,277.14	13,833.35	13,833.35
1UJ000	VPSA Educational and General	718006	Telecom-Cellular Phones	7,322.08	8,562.63	8,562.63
1UJ000	VPSA Educational and General	718014	Telecom-Telephone Equipment	51.00	5,645.86	5,645.86
1UJ000	VPSA Educational and General	718016	Telecom-Usage (Tolls)	852.66	1,053.12	1,053.12
1UJ000	VPSA Educational and General	718018	Telecom-Voice US Domestic LD	0.00	451.57	451.57
1UJ000	VPSA Educational and General	718026	Telecom-Voice RE Line Rental	37.52	1,721.19	1,721.19
1UJ000	VPSA Educational and General	718030	Telecom-Voice RE Wireless	86.37	0.00	0.00
1UJ000	VPSA Educational and General	719000	Business Meals-Meetings-Non Travel	4,024.08	2,625.61	2,625.61
1UJ000	VPSA Educational and General	719020	Business Meals-Accreditation	492.30	0.00	0.00
1UJ000	VPSA Educational and General	719100	Membership Dues & Fees	8,861.00	1,526.00	1,526.00
1UJ000	VPSA Educational and General	719125	Licenses/Professional Fees	2,250.00	2,250.00	2,250.00
1UJ000	VPSA Educational and General	719200	Employee Recruiting-General	476.03	0.00	0.00
1UJ000	VPSA Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71B030	Items Resale-BECA Charges	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71C600	Insurance	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71C615	Insurance-Vehicle	6,722.00	9,131.91	9,131.91
1UJ000	VPSA Educational and General	71CZ00	Other Expenses-Deductions	0.00	2,250.00	2,250.00
1UJ000	VPSA Educational and General	740040	Cap Equipment-Vehicles	48,999.00	20,616.00	20,616.00
1UJ000	VPSA Educational and General	760010	Int Alloc-Public Safety	0.00	(200.00)	(200.00)
1UJ000	VPSA Educational and General	760082	Police Overtime Offset	(114,258.96)	(111,867.52)	(111,867.52)
1UR000	VPRPS Educational and General	615F10	PAT	476,156.37	459,939.54	459,939.54
1UR000	VPRPS Educational and General	617F10	Operating Staff	32,947.20	31,862.88	31,862.88
1UR000	VPRPS Educational and General	617PLG	Operating Staff-Longevity	1,977.02	1,910.71	1,910.71
1UR000	VPRPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	360.00	0.00	0.00
1UR000	VPRPS Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,844.80	3,147.00	3,147.00
1UR000	VPRPS Educational and General	61SNSH	Student Labor	15,376.65	14,461.00	14,461.00
1UR000	VPRPS Educational and General	61SNWS	College Work Study	1,735.50	1,047.72	1,047.72
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	218,914.66	202,622.91	202,622.91
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,443.25	424.87	424.87
1UR000	VPRPS Educational and General	710000	In-State Travel	1,283.30	853.75	853.75
1UR000	VPRPS Educational and General	710100	Out-of-State Travel	2,163.39	3,486.11	3,486.11
1UR000	VPRPS Educational and General	710200	Foreign Travel	0.00	1,687.61	1,687.61
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	1,718.00	540.00	540.00
1UR000	VPRPS Educational and General	710305	Registration Fees-Other	8,175.00	10,036.00	10,036.00
1UR000	VPRPS Educational and General	710310	Workshop Registration Fees	1,837.00	0.00	0.00
1UR000	VPRPS Educational and General	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711000	Purchasing Cards	576.46	526.16	526.16
1UR000	VPRPS Educational and General	711100	Supplies-General	389.78	581.27	581.27
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	400.00	453.00	453.00
1UR000	VPRPS Educational and General	711126	Supplies-Photographic Supplies	107.48	0.00	0.00
1UR000	VPRPS Educational and General	711128	Supplies-Audio-Visual Supplies	0.00	6.00	6.00
1UR000	VPRPS Educational and General	711130	Supplies-Maintenance Supplies	23.79	28.23	28.23
1UR000	VPRPS Educational and General	711132	Supplies-Software Incl Site License	0.00	1,155.95	1,155.95
1UR000	VPRPS Educational and General	711136	Supplies-Tools	40.14	0.00	0.00
1UR000	VPRPS Educational and General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711142	Supplies-Chemical-Lab	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711146	Supplies-Laboratory	7,116.88	13,830.45	13,830.45
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	516.85	2,683.23	2,683.23
1UR000	VPRPS Educational and General	711156	Supplies-Electronic Devices	0.00	536.89	536.89
1UR000	VPRPS Educational and General	711160	Supplies-Books	99.50	427.90	427.90
1UR000	VPRPS Educational and General	711162	Supplies-Office Supplies	7,310.52	5,940.00	5,940.00
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	664.99	695.30	695.30
1UR000	VPRPS Educational and General	711172	Program Supplies	15,320.09	12,344.89	12,344.89
1UR000	VPRPS Educational and General	711178	Supplies- Training	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711180	Supplies Special Events	0.00	1,143.02	1,143.02
1UR000	VPRPS Educational and General	711189	Ancillary Care	184.00	0.00	0.00
1UR000	VPRPS Educational and General	711200	Research Supplies	6,646.25	0.00	0.00
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	2,030.29	3,463.05	3,463.05
1UR000	VPRPS Educational and General	713015	Printing & Copying-Departmental	1,712.76	0.00	0.00
1UR000	VPRPS Educational and General	713030	Printing & Copying-Off Campus	891.00	881.76	881.76
1UR000	VPRPS Educational and General	714000	Postage-General	440.86	458.92	458.92
1UR000	VPRPS Educational and General	714010	Postage-Off Campus Mail Services	137.57	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UR000	VPRPS Educational and General	714030	Postage-Express Mail	0.00	0.00	0.00
1UR000	VPRPS Educational and General	715000	Non-Cap Equip-General	0.00	4,430.00	4,430.00
1UR000	VPRPS Educational and General	715005	Non-Cap Equip-Computer Hardware	11,614.98	1,761.98	1,761.98
1UR000	VPRPS Educational and General	715020	Non-Cap Equip-under $1,000	0.00	580.39	580.39
1UR000	VPRPS Educational and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	4,480.00	4,480.00
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	2,634.46	2,767.70	2,767.70
1UR000	VPRPS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	2,389.92	2,307.34	2,307.34
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	5,017.68	6,702.00	6,702.00
1UR000	VPRPS Educational and General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	9,879.89	9,879.89
1UR000	VPRPS Educational and General	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
1UR000	VPRPS Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	10,742.86	11,641.87	11,641.87
1UR000	VPRPS Educational and General	718006	Telecom-Cellular Phones	0.00	487.89	487.89
1UR000	VPRPS Educational and General	718014	Telecom-Telephone Equipment	597.69	2,242.95	2,242.95
1UR000	VPRPS Educational and General	718016	Telecom-Usage (Tolls)	376.41	311.42	311.42
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	2,384.62	1,027.28	1,027.28
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	511.00	293.50	293.50
1UR000	VPRPS Educational and General	719110	Membership-Individual	175.00	160.00	160.00
1UR000	VPRPS Educational and General	719125	Licenses/Professional Fees	10,155.00	1,750.00	1,750.00
1UR000	VPRPS Educational and General	719200	Employee Recruiting-General	0.00	91.83	91.83
1UR000	VPRPS Educational and General	740040	Cap Equipment-Vehicles	0.00	25,555.00	25,555.00
1UR000	VPRPS Educational and General	760000	Internal Allocations	0.00	(415.10)	(415.10)
1UR000	VPRPS Educational and General	780Z55	Other Utilities-HazardousWaste Disp	83,912.85	103,609.10	103,609.10
1UT000	Facilities Educational and General	615F10	PAT	2,365,155.30	2,328,573.35	2,328,573.35
1UT000	Facilities Educational and General	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1UT000	Facilities Educational and General	617F10	Operating Staff	5,440,072.82	5,264,913.47	5,264,913.47
1UT000	Facilities Educational and General	617PLG	Operating Staff-Longevity	181,332.67	167,309.97	167,309.97
1UT000	Facilities Educational and General	617PSB	Operating Staff-Stand-By Pay	36,368.64	33,131.00	33,131.00
1UT000	Facilities Educational and General	61CPBN	Bonus & Recruitment	63,769.70	30,238.57	30,238.57
1UT000	Facilities Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	5,647.70	1,622.24	1,622.24
1UT000	Facilities Educational and General	61CPHO	[NSH] Non-Status - Overtime	255,074.06	237,400.94	237,400.94
1UT000	Facilities Educational and General	61CPHS	[NSH] Non-Status - Shift	21,978.27	20,885.76	20,885.76
1UT000	Facilities Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,024,264.33	911,587.14	911,587.14
1UT000	Facilities Educational and General	61SNHO	Student Labor - Overtime	1,056.89	1,007.91	1,007.91
1UT000	Facilities Educational and General	61SNSH	Student Labor	121,421.09	110,053.49	110,053.49
1UT000	Facilities Educational and General	61SNWS	College Work Study	3,809.88	1,573.11	1,573.11
1UT000	Facilities Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YF	Fringe Recovery Full	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YF10	Full Fringe Benefit Distr Expe	3,356,249.36	3,128,516.90	3,128,516.90
1UT000	Facilities Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	133,426.81	117,781.81	117,781.81
1UT000	Facilities Educational and General	710000	In-State Travel	4,161.60	5,069.17	5,069.17
1UT000	Facilities Educational and General	710100	Out-of-State Travel	8,159.80	16,665.64	16,665.64
1UT000	Facilities Educational and General	710300	Conference Registration Fees	1,067.50	0.00	0.00
1UT000	Facilities Educational and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UT000	Facilities Educational and General	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1UT000	Facilities Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UT000	Facilities Educational and General	711005	Purchasing Cards-Convenience Checks	0.00	47.54	47.54
1UT000	Facilities Educational and General	711100	Supplies-General	79.95	55,847.90	55,847.90
1UT000	Facilities Educational and General	711101	Supplies - Admin & Office	61,982.59	899.25	899.25
1UT000	Facilities Educational and General	711105	Safety Shoes	5,088.73	4,393.93	4,393.93
1UT000	Facilities Educational and General	711106	Supplies-Uniforms	27,137.37	14,014.60	14,014.60
1UT000	Facilities Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UT000	Facilities Educational and General	711130	Supplies-Maintenance Supplies	0.00	401.44	401.44
1UT000	Facilities Educational and General	711132	Supplies-Software Incl Site License	1,950.00	0.00	0.00
1UT000	Facilities Educational and General	711134	Supplies-Employee Awards	0.00	259.79	259.79
1UT000	Facilities Educational and General	711136	Supplies-Tools	101,211.68	52,219.71	52,219.71
1UT000	Facilities Educational and General	711160	Supplies-Books	0.00	0.00	0.00
1UT000	Facilities Educational and General	711178	Supplies- Training	0.00	0.00	0.00
1UT000	Facilities Educational and General	713000	Printing & Copying-General	4,898.98	6,138.86	6,138.86
1UT000	Facilities Educational and General	713005	Printing & Copying-Campus	0.00	(697.05)	(697.05)
1UT000	Facilities Educational and General	714000	Postage-General	2,584.73	2,871.63	2,871.63
1UT000	Facilities Educational and General	715000	Non-Cap Equip-General	0.00	2,500.00	2,500.00
1UT000	Facilities Educational and General	715005	Non-Cap Equip-Computer Hardware	9,542.80	26,443.85	26,443.85
1UT000	Facilities Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	7,037.73	3,171.31	3,171.31
1UT000	Facilities Educational and General	715020	Non-Cap Equip-under $1,000	0.00	109.85	109.85
1UT000	Facilities Educational and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	4,293.00	4,119.00	4,119.00
1UT000	Facilities Educational and General	716000	Maintenance & Repairs-General	1,189.50	1,345,110.50	1,345,110.50
1UT000	Facilities Educational and General	716010	Direct Expenses	1,150,750.12	189.33	189.33
1UT000	Facilities Educational and General	716018	Maint Agreem- Baseline & Supp	900,704.57	742,094.10	770,988.86
1UT000	Facilities Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UT000	Facilities Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	275,363.47	338,135.00	338,135.00
1UT000	Facilities Educational and General	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
1UT000	Facilities Educational and General	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
1UT000	Facilities Educational and General	716087	Indirect Expenses	647,148.96	511,580.36	511,580.36
1UT000	Facilities Educational and General	716100	Rentals & Leases-General	11,219.62	7,771.10	7,771.10
1UT000	Facilities Educational and General	716110	Rentals-Copier	14,151.05	13,780.49	13,780.49
1UT000	Facilities Educational and General	716120	Rentals-Property or Room	6,415.00	209.50	209.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UT000	Facilities Educational and General	716135	Rentals-Vehicle-Team	0.00	0.00	0.00
1UT000	Facilities Educational and General	717000	Consulting-General	65,347.57	41,448.00	41,448.00
1UT000	Facilities Educational and General	717010	Consulting-Information Technology	0.00	0.00	0.00
1UT000	Facilities Educational and General	717200	Other Professional Services-General	59,572.10	15,770.21	15,770.21
1UT000	Facilities Educational and General	717201	Prof Srv - Fac. Operation Srvs	3,994,316.73	3,090,542.17	3,090,542.17
1UT000	Facilities Educational and General	717203	Oth Prof Ser-Background Checks	73.25	0.00	0.00
1UT000	Facilities Educational and General	717208	Oth Prof Ser-MuniAgreemt-Ambulance	26,519.78	25,777.28	25,777.28
1UT000	Facilities Educational and General	717214	Oth Prof Ser-ServProvAgmt gt $9,999	11,700.00	6,300.00	6,300.00
1UT000	Facilities Educational and General	717240	Oth Prof Ser-MuniAgreement-Fire	1,218,767.29	1,173,151.88	1,173,151.88
1UT000	Facilities Educational and General	717250	Oth Prof Ser-Temp Help	1,083.88	17,458.70	17,458.70
1UT000	Facilities Educational and General	717254	Oth Prof Ser-Information Tech	134,579.25	125,102.70	125,102.70
1UT000	Facilities Educational and General	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	7,500.00	7,500.00
1UT000	Facilities Educational and General	717268	Oth Prof Ser- Physicians	1,612.00	2,104.00	2,104.00
1UT000	Facilities Educational and General	717282	Oth Prof Ser- Haz Waste Removal	0.00	6,471.36	6,471.36
1UT000	Facilities Educational and General	718000	Telecom-General	9,423.19	5,798.03	5,798.03
1UT000	Facilities Educational and General	718002	Telecom-Fixed (Basic Phone Service)	97,203.07	87,509.28	87,509.28
1UT000	Facilities Educational and General	718006	Telecom-Cellular Phones	49,142.39	27,944.69	27,944.69
1UT000	Facilities Educational and General	718008	Telecom-Internet Services	1,570.56	2,419.36	2,419.36
1UT000	Facilities Educational and General	718014	Telecom-Telephone Equipment	4,354.38	5,218.39	5,218.39
1UT000	Facilities Educational and General	718016	Telecom-Usage (Tolls)	3,829.29	3,513.33	3,513.33
1UT000	Facilities Educational and General	719000	Business Meals-Meetings-Non Travel	14,810.46	10,878.84	10,878.84
1UT000	Facilities Educational and General	719010	Business Meals-Campus Wide Events	50.00	0.00	0.00
1UT000	Facilities Educational and General	719100	Membership Dues & Fees	4,418.40	4,044.25	4,044.25
1UT000	Facilities Educational and General	719125	Licenses/Professional Fees	1,385.00	30.00	30.00
1UT000	Facilities Educational and General	719200	Employee Recruiting-General	4,516.11	4,968.12	4,968.12
1UT000	Facilities Educational and General	719210	Employee Recruiting-Advertising	250.00	3,579.50	3,579.50
1UT000	Facilities Educational and General	719Z00	Other Employee Support	0.00	0.00	0.00
1UT000	Facilities Educational and General	719Z10	Other Employee Support-Prof Develop	32,701.71	32,370.13	32,370.13
1UT000	Facilities Educational and General	71B000	Items Resale	0.00	46,664.05	46,664.05
1UT000	Facilities Educational and General	71B068	Items Resale-Facil Auto Parts	184,464.39	218,636.38	218,636.38
1UT000	Facilities Educational and General	71B069	Items Resale - Fac Auto Part Sales	0.00	0.00	0.00
1UT000	Facilities Educational and General	71B070	Items Resale-Facil Genl Inventory	1,304,052.81	1,290,891.97	1,290,891.97
1UT000	Facilities Educational and General	71B071	Items Resale-Facil Genl Inventory	56,849.84	35,659.25	35,659.25
1UT000	Facilities Educational and General	71C500	Taxes	251.00	250.00	250.00
1UT000	Facilities Educational and General	71C610	Insurance-Liability	25,256.71	38,493.96	38,493.96
1UT000	Facilities Educational and General	71C615	Insurance-Vehicle	59,941.39	54,132.05	54,132.05
1UT000	Facilities Educational and General	71C616	Insurance-Vehicle Reimbursement	(48,782.99)	(48,355.14)	(48,355.14)
1UT000	Facilities Educational and General	740000	Cap Equipment	48,989.97	34,092.00	34,092.00
1UT000	Facilities Educational and General	740040	Cap Equipment-Vehicles	255,260.00	67,955.20	67,955.20
1UT000	Facilities Educational and General	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1UT000	Facilities Educational and General	7404S3	Advertising and Reimbursable Exp	0.00	63.61	63.61
1UT000	Facilities Educational and General	760000	Internal Allocations	(879,710.00)	(788,347.00)	(788,347.00)
1UT000	Facilities Educational and General	760002	Int Alloc-BSC	(10,769.64)	(54,773.99)	(54,773.99)
1UT000	Facilities Educational and General	760004	Int Alloc-Maintenance-PPOM	(262,513.55)	(201,640.66)	(201,640.66)
1UT000	Facilities Educational and General	760005	Int Alloc-Vehicle Maintenance	(362,283.05)	(251,876.42)	(325,123.57)
1UT000	Facilities Educational and General	760006	Int Alloc-Small Proj Construction	0.00	0.00	0.00
1UT000	Facilities Educational and General	760007	Int Alloc-Facilities Service Charge	(13,151.36)	(7,060.76)	(7,060.76)
1UT000	Facilities Educational and General	760008	Int Alloc-Custodial	(103,986.26)	(86,554.82)	(86,554.82)
1UT000	Facilities Educational and General	760009	Int Alloc-Grounds and Roads	(91,903.27)	(131,598.23)	(131,598.23)
1UT000	Facilities Educational and General	760012	Int Alloc-Electricity	(47,914.39)	(124,765.69)	(124,765.69)
1UT000	Facilities Educational and General	760013	Int Alloc-Steam-Oil-Gas	(132,302.55)	(32,420.69)	(32,420.69)
1UT000	Facilities Educational and General	760014	Int Alloc-Water	(15,222.05)	29.96	29.96
1UT000	Facilities Educational and General	760016	Int Alloc-Refuse-Recycling	(775.32)	(6,786.30)	(6,786.30)
1UT000	Facilities Educational and General	760047	Int Alloc-Special Events Labor	(86,546.15)	(85,127.25)	(85,127.25)
1UT000	Facilities Educational and General	760072	Int Alloc- Facil Misc/Other	(2,700.00)	(1,973.73)	(1,973.73)
1UT000	Facilities Educational and General	760098	Facilities Chargeouts-Auto Parts	(188,241.31)	(192,511.53)	(234,189.43)
1UT000	Facilities Educational and General	760099	Facilities Chargeouts-Gen Inventory	(1,329,849.06)	(1,318,584.13)	(1,318,584.13)
1UT000	Facilities Educational and General	760120	Facilities Offset	(29,392,876.00)	(26,370,147.30)	(26,370,147.30)
1UT000	Facilities Educational and General	760122	Facilities Offset-Business Affairs	(15,016,284.00)	(10,219,941.70)	(11,872,794.70)
1UT000	Facilities Educational and General	760140	RCM - Emergy Surcharge	0.00	(3,536,105.00)	(3,536,105.00)
1UT000	Facilities Educational and General	760411	Int Alloc-Motor Pool-Day Leases	(11,367.50)	(12,634.00)	(12,634.00)
1UT000	Facilities Educational and General	760415	Int Alloc-Motor Pool-Other Rev	0.00	0.00	0.00
1UT000	Facilities Educational and General	760418	Int-Alloc-Motor Pool-Ins Reimburse	0.00	0.00	0.00
1UT000	Facilities Educational and General	780001	Co-Gen # 2 Oil	778,929.48	0.00	0.00
1UT000	Facilities Educational and General	780002	Non Co-Gen # 2 Oil	351,664.99	0.00	0.00
1UT000	Facilities Educational and General	780005	Heating Fuels-#2 Oil	0.00	498,752.59	498,752.59
1UT000	Facilities Educational and General	780010	Heating Fuels-#6 Oil	894,761.16	2,553,297.96	2,553,297.96
1UT000	Facilities Educational and General	780015	Heating Fuels-Natural gas	(440,575.00)	2,048,817.53	2,048,817.53
1UT000	Facilities Educational and General	780016	Co-Gen Natural Gas	6,149,175.38	0.00	0.00
1UT000	Facilities Educational and General	780017	NON co-gen	1,635,427.23	0.00	0.00
1UT000	Facilities Educational and General	780030	Heating Fuels-Propane	146,051.06	140,293.68	140,293.68
1UT000	Facilities Educational and General	780100	Electricity	(76,459.62)	7,393,123.32	7,393,123.32
1UT000	Facilities Educational and General	780104	Electricity Non Co-Gen	3,532,712.65	0.00	0.00
1UT000	Facilities Educational and General	780Z25	Other Utilities-Landfill Fees	0.00	0.00	0.00
1UT000	Facilities Educational and General	780Z35	Other Utilities-Water	165,118.32	109,763.54	109,763.54
1UT000	Facilities Educational and General	780Z40	Other Utilities-Sewer	840,799.70	1,036,191.57	1,036,191.57
1UT000	Facilities Educational and General	780Z45	Other Utilities-Solid Waste Removal	378,943.25	307,284.03	307,284.03
1UT000	Facilities Educational and General	780Z55	Other Utilities-HazardousWaste Disp	13,156.36	2,306.42	2,306.42
1UT000	Facilities Educational and General	780Z65	Other Utilities-TitleIV CleanAirAct	0.00	0.00	0.00
1UT000	Facilities Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UU000	Institutional Educational & General	65Y087	Unfunded Fringe Benefits	0.00	47,466.00	47,466.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UU000	Institutional Educational & General	760105	RCM-Facilities Assessment	24,347,343.00	21,855,299.00	21,855,299.00
1X0ADJ	UNH Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(3,652,323.27)	(974,070.12)	(972,996.26)
1X1101	Chase OE Bldg Addition-CCOM	7404P1	Pre-Design Planning	72,680.00	0.00	0.00
1X1108	CCOM Server Room Renovation	7404C1	Construction- Primary	36,141.00	33,724.00	33,724.00
1X1108	CCOM Server Room Renovation	7404C3	Secondary Construction	424.50	0.00	0.00
1X2001	Alt Fuel Bus Acquistion DOT	740040	Cap Equipment-Vehicles	834,832.00	0.00	0.00
1X2001	Alt Fuel Bus Acquistion DOT	7404	Construction	0.00	0.00	0.00
1X2002	Alt Fuel Related Const DOT	7404	Construction	0.00	0.00	0.00
1X2002	Alt Fuel Related Const DOT	7404C1	Construction- Primary	0.00	35,240.00	35,240.00
1X2002	Alt Fuel Related Const DOT	7404P2	AE Design Fee	9,786.55	0.00	0.00
1X2003	CMAQ Wildcat Transit Phase II	740040	Cap Equipment-Vehicles	864,000.00	0.00	0.00
1X2003	CMAQ Wildcat Transit Phase II	7404	Construction	0.00	0.00	0.00
1X2004	Transit Capital Infrastructure	711130	Supplies-Maintenance Supplies	12,537.44	0.00	0.00
1X2004	Transit Capital Infrastructure	716000	Maintenance & Repairs-General	26,262.56	0.00	0.00
1X2004	Transit Capital Infrastructure	7404	Construction	0.00	0.00	0.00
1X3T05	Non-Transit Fleet - DOT	740040	Cap Equipment-Vehicles	82,131.20	37,015.20	37,015.20
1X3T06	CNG Fueling Station - DOT	7404C1	Construction- Primary	6,144.00	23,608.00	23,608.00
1X3T06	CNG Fueling Station - DOT	7404C3	Secondary Construction	0.00	720.00	720.00
1X3T06	CNG Fueling Station - DOT	7404C7	Campus Construction Support	0.00	0.00	0.00
1X3T06	CNG Fueling Station - DOT	7404P2	AE Design Fee	7,328.17	0.00	0.00
1X3T06	CNG Fueling Station - DOT	7404S4	Permits and Fees	0.00	20.00	20.00
1X3T07	CNG Fueling Station - DOT	7404C1	Construction- Primary	0.00	0.00	0.00
1X3T07	CNG Fueling Station - DOT	7404P2	AE Design Fee	6,587.60	0.00	0.00
1X3T08	13868 Rail Station CMAQ	7404P2	AE Design Fee	41,717.42	0.00	0.00
1X3T09	14404 Historic Rail Renovation	7404P2	AE Design Fee	5,156.11	0.00	0.00
1X3T10	13867 Main Street-East	7404C1	Construction- Primary	0.00	0.00	0.00
1X3T10	13867 Main Street-East	7404C3	Secondary Construction	0.00	0.00	0.00
1X3T10	13867 Main Street-East	7404C7	Campus Construction Support	456.60	0.00	0.00
1X3T10	13867 Main Street-East	7404F4	Signage	566.40	0.00	0.00
1X3T10	13867 Main Street-East	7404P2	AE Design Fee	98,628.80	0.00	0.00
1X3T10	13867 Main Street-East	7404P9	Quality Control Inspect & Testing	1,172.00	0.00	0.00
1X5C01	Alt Fuel Bus Acquistion UTS	740040	Cap Equipment-Vehicles	266,208.00	0.00	0.00
1X5C01	Alt Fuel Bus Acquistion UTS	7404	Construction	0.00	0.00	0.00
1X5C02	Alt Fuel Related Const SAARC	7404	Construction	0.00	0.00	0.00
1X5C02	Alt Fuel Related Const SAARC	7404C1	Construction- Primary	0.00	8,810.00	8,810.00
1X5C02	Alt Fuel Related Const SAARC	7404P2	AE Design Fee	2,446.65	0.00	0.00
1X5C03	CMAQ Wildcat Transit Phase II	740040	Cap Equipment-Vehicles	237,040.00	0.00	0.00
1X5C03	CMAQ Wildcat Transit Phase II	7404	Construction	0.00	0.00	0.00
1X5C04	Transit Capital Infrastructure	711130	Supplies-Maintenance Supplies	3,197.71	0.00	0.00
1X5C04	Transit Capital Infrastructure	716000	Maintenance & Repairs-General	6,565.64	0.00	0.00
1X5C04	Transit Capital Infrastructure	7404	Construction	0.00	0.00	0.00
1X5C05	Non-Transit Fleet - Match	740040	Cap Equipment-Vehicles	20,532.80	9,253.80	9,253.80
1X5C06	CNG Fueling Station - Match	7404C1	Construction- Primary	1,536.00	5,902.00	5,902.00
1X5C06	CNG Fueling Station - Match	7404C3	Secondary Construction	0.00	180.00	180.00
1X5C06	CNG Fueling Station - Match	7404C7	Campus Construction Support	0.00	0.00	0.00
1X5C06	CNG Fueling Station - Match	7404P2	AE Design Fee	1,832.03	0.00	0.00
1X5C06	CNG Fueling Station - Match	7404S4	Permits and Fees	0.00	5.00	5.00
1X5C07	CNG Garage Retrofit - Match	7404C1	Construction- Primary	0.00	0.00	0.00
1X5C07	CNG Garage Retrofit - Match	7404P2	AE Design Fee	1,646.90	0.00	0.00
1X5C08	13868 Rail Station CMAQ	7404P2	AE Design Fee	10,429.37	0.00	0.00
1X5C09	14404 Historic Rail Renovation	7404P2	AE Design Fee	1,289.03	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	7404C1	Construction- Primary	0.00	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	7404C3	Secondary Construction	0.00	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	7404C7	Campus Construction Support	114.15	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	7404F4	Signage	141.60	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	7404P2	AE Design Fee	24,657.20	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	7404P9	Quality Control Inspect & Testing	293.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7111	Supplies	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711100	Supplies-General	1,718.00	2,199.82	2,199.82
1XA001	VPAA R&R Electronic Campus	711128	Supplies-Audio-Visual Supplies	900.95	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711154	Supplies-Computer Peripherals	75,182.60	54,911.45	54,911.45
1XA001	VPAA R&R Electronic Campus	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7160	Maintenance and Repairs	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	716000	Maintenance & Repairs-General	715.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	716100	Rentals & Leases-General	0.00	320.00	320.00
1XA001	VPAA R&R Electronic Campus	717000	Consulting-General	21,892.90	0.00	0.00
1XA001	VPAA R&R Electronic Campus	717200	Other Professional Services-General	0.00	35,100.30	35,100.30
1XA001	VPAA R&R Electronic Campus	7180	Telecommunications	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	718000	Telecom-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	718014	Telecom-Telephone Equipment	390.34	746.24	746.24
1XA001	VPAA R&R Electronic Campus	740000	Cap Equipment	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	740099	Capitalized Equipment Adjustment	0.00	(9,431.67)	(9,431.67)
1XA001	VPAA R&R Electronic Campus	7404F2	Equipment under Facility Projects	0.00	9,431.67	9,431.67
1XA001	VPAA R&R Electronic Campus	790500	Budgeted Contingency	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	71C600	Insurance	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XA002	VPAA DCE Vehicle Fund	760000	Internal Allocations	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7111	Supplies	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7172	Other Professional Services	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7400	Capitalizable Equipment	0.00	0.00	0.00
1XA004	VPAA Business Services	711100	Supplies-General	0.00	0.00	0.00
1XA004	VPAA Business Services	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XA035	Career Services Computer	711100	Supplies-General	0.00	0.00	0.00
1XA035	Career Services Computer	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61SNSH	Student Labor	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61SNWS	College Work Study	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7111	Supplies	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	711100	Supplies-General	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7140	Postage	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7172	Other Professional Services	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7180	Telecommunications	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7404	Construction	0.00	0.00	0.00
1XB003	COLSA Misc R&R	711100	Supplies-General	0.00	859.95	859.95
1XB003	COLSA Misc R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB003	COLSA Misc R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB003	COLSA Misc R&R	717200	Other Professional Services-General	0.00	2,635.35	2,635.35
1XB003	COLSA Misc R&R	740400	Construction	0.00	0.00	0.00
1XB003	COLSA Misc R&R	760000	Internal Allocations	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	711100	Supplies-General	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	740400	Construction	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7100	In-State Travel	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	711100	Supplies-General	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7172	Other Professional Services	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	71C6	Insurance	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	71C615	Insurance-Vehicle	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	740400	Construction	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	760000	Internal Allocations	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	740400	Construction	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	7111	Supplies	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	711100	Supplies-General	986.50	0.00	0.00
1XB014	Animal Science Equip Replacement	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	7161	Rentals-Leases	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	7404	Construction	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	7111	Supplies	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	711100	Supplies-General	6,463.40	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	715020	Non-Cap Equip-under $1,000	20,878.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	716000	Maintenance & Repairs-General	673.67	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	717200	Other Professional Services-General	300.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	760000	Internal Allocations	0.00	(1,100.00)	(1,100.00)
1XB017	COLSA Food Service R&R	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7103	Conference-Registration Fees	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	710305	Registration Fees-Other	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7111	Supplies	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	711100	Supplies-General	179.80	163.18	163.18
1XB017	COLSA Food Service R&R	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7130	Printing and Copying	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7140	Postage	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	716060	Maint & Repairs-Computer Software	0.00	1,200.00	1,200.00
1XB017	COLSA Food Service R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7180	Telecommunications	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XB017	COLSA Food Service R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	740000	Cap Equipment	4,354.32	0.00	0.00
1XB017	COLSA Food Service R&R	7404	Construction	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	7111	Supplies	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	711100	Supplies-General	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	740000	Cap Equipment	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	740400	Construction	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7111	Supplies	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	711100	Supplies-General	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	740000	Cap Equipment	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	740100	Equipment Lease-Purchase	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	740400	Construction	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7111	Supplies	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	711100	Supplies-General	1,951.46	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7130	Printing and Copying	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	740000	Cap Equipment	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	740400	Construction	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7111	Supplies	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7172	Other Professional Services	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	740400	Construction	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	7111	Supplies	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	711100	Supplies-General	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	740000	Cap Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	711100	Supplies-General	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	71C615	Insurance-Vehicle	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	740000	Cap Equipment	0.00	4,720.01	4,720.01
1XB025	COLSA TSAS Vehicle Replacement	7600	Internal Allocations	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	760000	Internal Allocations	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	7111	Supplies	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	7404	Construction	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	7111	Supplies	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	711100	Supplies-General	0.00	115.80	115.80
1XB030	COLSA Woodman Farm R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	7111	Supplies	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	711100	Supplies-General	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	717200	Other Professional Services-General	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	740000	Cap Equipment	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	740400	Construction	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	711100	Supplies-General	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	711100	Supplies-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	740000	Cap Equipment	0.00	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	7111	Supplies	0.00	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	711100	Supplies-General	0.00	0.00	0.00
1XB034	AES Diagnostic Lab Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XB034	AES Diagnostic Lab Equip Replace	740000	Cap Equipment	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	7111	Supplies	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	711100	Supplies-General	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XB036	AES R&R	711100	Supplies-General	13,876.59	7,629.89	7,629.89
1XB036	AES R&R	711105	Safety Shoes	0.00	0.00	0.00
1XB036	AES R&R	711200	Research Supplies	0.00	0.00	0.00
1XB036	AES R&R	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XB036	AES R&R	715005	Non-Cap Equip-Computer Hardware	1,969.00	0.00	0.00
1XB036	AES R&R	716000	Maintenance & Repairs-General	5,454.46	3,175.28	3,175.28
1XB036	AES R&R	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1XB036	AES R&R	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XB036	AES R&R	716045	Maint & Repairs-Fencing	0.00	0.00	0.00
1XB036	AES R&R	717200	Other Professional Services-General	1,792.78	5,594.00	5,594.00
1XB036	AES R&R	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XB036	AES R&R	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XB036	AES R&R	740000	Cap Equipment	10,558.90	121,006.47	121,006.47
1XB040	Cooper/Whistler Startup Funds	711100	Supplies-General	2,068.00	1,811.47	1,811.47
1XB040	Cooper/Whistler Startup Funds	711200	Research Supplies	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	740000	Cap Equipment	0.00	32,675.00	32,675.00
1XB041	Biology Equipment Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XB041	Biology Equipment Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XB041	Biology Equipment Fund	711100	Supplies-General	0.00	4,412.85	4,412.85
1XB046	Organic Dairy Milking Parlor R&R	7404C1	Construction- Primary	319,589.92	0.00	0.00
1XB047	Organic Dairy Maintenance Shed	61CPHO	[NSH] Non-Status - Overtime	36.75	0.00	0.00
1XB047	Organic Dairy Maintenance Shed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,152.49	0.00	0.00
1XB047	Organic Dairy Maintenance Shed	65YP10	Nonstatus Benefit Distr (Fica)	183.90	0.00	0.00
1XB047	Organic Dairy Maintenance Shed	7404C1	Construction- Primary	68,251.26	0.00	0.00
1XC001	COLA Misc R&R	61SNSH	Student Labor	0.00	0.00	0.00
1XC001	COLA Misc R&R	711000	Purchasing Cards	0.00	12,423.55	12,423.55
1XC001	COLA Misc R&R	7111	Supplies	0.00	0.00	0.00
1XC001	COLA Misc R&R	711100	Supplies-General	0.00	25,207.08	25,207.08
1XC001	COLA Misc R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XC001	COLA Misc R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC001	COLA Misc R&R	716000	Maintenance & Repairs-General	13,449.00	8,930.50	8,930.50
1XC001	COLA Misc R&R	716003	Maint & Repairs-Carpentry	7,837.74	358.00	358.00
1XC001	COLA Misc R&R	716006	Maint & Repairs-Electrical	1,542.00	1,828.15	1,828.15
1XC001	COLA Misc R&R	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1XC001	COLA Misc R&R	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
1XC001	COLA Misc R&R	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
1XC001	COLA Misc R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XC002	COLA Electronic Campus	711000	Purchasing Cards	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7111	Supplies	0.00	0.00	0.00
1XC002	COLA Electronic Campus	711100	Supplies-General	57.00	3,759.34	3,759.34
1XC002	COLA Electronic Campus	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XC002	COLA Electronic Campus	711154	Supplies-Computer Peripherals	5,316.95	545.00	545.00
1XC002	COLA Electronic Campus	711164	Supplies-Computer (Non Peripherals)	44,680.98	16,119.35	16,119.35
1XC002	COLA Electronic Campus	7140	Postage	0.00	0.00	0.00
1XC002	COLA Electronic Campus	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XC002	COLA Electronic Campus	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XC002	COLA Electronic Campus	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC002	COLA Electronic Campus	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7172	Other Professional Services	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7180	Telecommunications	0.00	0.00	0.00
1XC002	COLA Electronic Campus	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7400	Capitalizable Equipment	0.00	0.00	0.00
1XC002	COLA Electronic Campus	740000	Cap Equipment	0.00	0.00	0.00
1XC002	COLA Electronic Campus	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XC002	COLA Electronic Campus	740400	Construction	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	7111	Supplies	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	7111	Supplies	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	7111	Supplies	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	7172	Other Professional Services	0.00	0.00	0.00
1XC006	COLA Journalism Lab R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XC007	COLA Theater Resources Youth Sculpt	7111	Supplies	0.00	0.00	0.00
1XC007	COLA Theater Resources Youth Sculpt	7160	Maintenance and Repairs	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	710000	In-State Travel	0.00	33.35	33.35
1XD001	CEPS Earth Science Van Fund	710100	Out-of-State Travel	(1,506.01)	58.00	58.00
1XD001	CEPS Earth Science Van Fund	711100	Supplies-General	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716000	Maintenance & Repairs-General	751.27	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716125	Rentals-Vehicles incl Marine	(323.96)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XD001	CEPS Earth Science Van Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	71C615	Insurance-Vehicle	328.80	359.95	359.95
1XD001	CEPS Earth Science Van Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	740000	Cap Equipment	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	760000	Internal Allocations	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	7111	Supplies	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	7400	Capitalizable Equipment	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	7111	Supplies	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	7404	Construction	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	711000	Purchasing Cards	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	711100	Supplies-General	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	740000	Cap Equipment	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	711100	Supplies-General	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	711164	Supplies-Computer (Non Peripherals)	406.25	58.00	58.00
1XE001	WSBE Equip & Computer Replacement	715000	Non-Cap Equip-General	2,993.50	4,349.70	4,349.70
1XE001	WSBE Equip & Computer Replacement	715005	Non-Cap Equip-Computer Hardware	27,443.40	47,257.65	47,257.65
1XE001	WSBE Equip & Computer Replacement	715010	Non-Cap Equip-Furniture & Fixtures	(5.00)	599.78	599.78
1XE001	WSBE Equip & Computer Replacement	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	717105	Finl Services-Credit Crd Disc Fees	28.84	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1XE002	WSBE R&R Fund	61CPHU	[NSE] Supplemental	1,751.25	885.00	885.00
1XE002	WSBE R&R Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	528.75	941.25	941.25
1XE002	WSBE R&R Fund	65YP10	Nonstatus Benefit Distr (Fica)	191.53	153.43	153.43
1XE002	WSBE R&R Fund	711100	Supplies-General	205.00	0.00	0.00
1XE002	WSBE R&R Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XE002	WSBE R&R Fund	715005	Non-Cap Equip-Computer Hardware	3,170.00	1,508.00	1,508.00
1XE002	WSBE R&R Fund	715010	Non-Cap Equip-Furniture & Fixtures	68,406.68	8,099.20	8,099.20
1XE002	WSBE R&R Fund	715015	Non-Cap Equip-Printer	0.00	3,000.00	3,000.00
1XE002	WSBE R&R Fund	716000	Maintenance & Repairs-General	5,138.00	2,044.00	2,044.00
1XE002	WSBE R&R Fund	716006	Maint & Repairs-Electrical	2,628.35	0.00	0.00
1XE002	WSBE R&R Fund	716012	Maint & Repairs-Painting	491.84	2,177.95	2,177.95
1XE002	WSBE R&R Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	716012	Maint & Repairs-Painting	11,024.76	0.00	0.00
1XE003	WSBE New Building Constr & Renov	717200	Other Professional Services-General	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	711000	Purchasing Cards	1,895.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	7111	Supplies	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	711100	Supplies-General	4,560.98	499.00	499.00
1XF001	HHS Hewitt Hall Equip Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	716081	Maint & Repairs-Telephone	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	7180	Telecommunications	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	740000	Cap Equipment	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	711000	Purchasing Cards	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	7111	Supplies	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	711100	Supplies-General	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	7180	Telecommunications	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XF002	HHS Pettee Hall Computer Lab	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	711100	Supplies-General	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	740400	Construction	33,469.00	0.00	0.00
1XG001	UNH ASR Univ Advance BSC Elliott	7180	Telecommunications	0.00	0.00	0.00
1XG001	UNH ASR Univ Advance BSC Elliott	7404	Construction	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	740400	Construction	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	7111	Supplies	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XG005	UNH Gift in Kind Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	740400	Construction	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7111	Supplies	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7160	Maintenance and Repairs	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7170	Consulting	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	7404	Construction	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	7111	Supplies	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	7172	Other Professional Services	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	7400	Capitalizable Equipment	0.00	0.00	0.00
1XG009	UNH LRTP Research Admin System	7404	Construction	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XG010	UNH LRTP Alumni/Development System	7404	Construction	0.00	0.00	0.00
1XG011	UNH LRTP Library Technology Proj	7404	Construction	0.00	0.00	0.00
1XG013	UNH Technology Contingency	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	740000	Cap Equipment	0.00	0.00	0.00
1XG016	Dispatch Equipment	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XG016	Dispatch Equipment	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XG016	Dispatch Equipment	740000	Cap Equipment	0.00	0.00	0.00
1XG020	Phonathon Program Automation	711100	Supplies-General	913.58	0.00	0.00
1XG020	Phonathon Program Automation	715010	Non-Cap Equip-Furniture & Fixtures	14,965.27	0.00	0.00
1XG020	Phonathon Program Automation	717200	Other Professional Services-General	2,175.13	0.00	0.00
1XG020	Phonathon Program Automation	718000	Telecom-General	0.00	0.00	0.00
1XG020	Phonathon Program Automation	718014	Telecom-Telephone Equipment	1,298.88	0.00	0.00
1XG020	Phonathon Program Automation	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1XG020	Phonathon Program Automation	740400	Construction	2,229.50	0.00	0.00
1XG020	Phonathon Program Automation	7404F6	Carpeting	5,275.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	7111	Supplies	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	7180	Telecommunications	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	7111	Supplies	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	711100	Supplies-General	5,335.34	0.00	0.00
1XJ002	Durham Dispatch Equipment	717200	Other Professional Services-General	11,286.20	0.00	0.00
1XJ002	Durham Dispatch Equipment	7180	Telecommunications	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	719125	Licenses/Professional Fees	0.00	8,176.36	8,176.36
1XJ002	Durham Dispatch Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ003	Police Vehicle Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ003	Police Vehicle Replacement	740040	Cap Equipment-Vehicles	22,726.00	0.00	0.00
1XJ003	Police Vehicle Replacement	760005	Int Alloc-Vehicle Maintenance	(1,940.00)	0.00	0.00
1XJ003	Police Vehicle Replacement	760082	Police Overtime Offset	(2,270.00)	0.00	0.00
1XJ004	VPSA Health Services R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7101	Out of State Travel	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7111	Supplies	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711100	Supplies-General	3,500.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711154	Supplies-Computer Peripherals	2,000.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	715005	Non-Cap Equip-Computer Hardware	0.00	4,852.56	4,852.56
1XJ005	VPSA Health Services Computer Syst	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	717200	Other Professional Services-General	18,280.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7180	Telecommunications	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740000	Cap Equipment	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740020	Cap Equipment-Computer Software	24,615.00	69,150.00	69,150.00
1XJ005	VPSA Health Services Computer Syst	7600	Internal Allocations	0.00	0.00	0.00
1XJ007	VPSA MUB R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ007	VPSA MUB R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	716000	Maintenance & Repairs-General	55,321.11	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	716075	Maint & Repairs-Road Maintenace	0.00	66.00	66.00
1XJ009	MUB elect circuit/receptcle upgrade	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	7404	Construction	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	711100	Supplies-General	3,744.00	4,927.61	4,927.61
1XJ012	VPSA MUB Std Org Office R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	868.40	868.40
1XJ012	VPSA MUB Std Org Office R&R	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	716000	Maintenance & Repairs-General	13,879.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	717200	Other Professional Services-General	0.00	1,214.16	1,214.16
1XJ012	VPSA MUB Std Org Office R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	740000	Cap Equipment	0.00	0.00	0.00
1XJ014	VPSA MUB Rockingham Lounge	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ014	VPSA MUB Rockingham Lounge	7180	Telecommunications	0.00	0.00	0.00
1XJ014	VPSA MUB Rockingham Lounge	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	711100	Supplies-General	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	715010	Non-Cap Equip-Furniture & Fixtures	0.00	(250.00)	(250.00)
1XJ015	MUB Games Room Renovation	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	740000	Cap Equipment	0.00	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	711100	Supplies-General	0.00	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	716000	Maintenance & Repairs-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XJ016	VPSA MUB Granite Room Lighting 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	7404S7	Other Costs	14,273.35	0.00	0.00
1XJ018	VPSA MUB SOS Renovation	7111	Supplies	0.00	0.00	0.00
1XJ018	VPSA MUB SOS Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ018	VPSA MUB SOS Renovation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	740400	Construction	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	711100	Supplies-General	0.00	(1,899.00)	(1,899.00)
1XJ021	VPSA Recreation Fields R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	717200	Other Professional Services-General	0.00	31.00	31.00
1XJ021	VPSA Recreation Fields R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	7404	Construction	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	7111	Supplies	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	711100	Supplies-General	0.00	1,828.50	1,828.50
1XJ022	VPSA Recreation Mendums Pond	716000	Maintenance & Repairs-General	0.00	3,880.00	3,880.00
1XJ022	VPSA Recreation Mendums Pond	717200	Other Professional Services-General	0.00	1,884.40	1,884.40
1XJ022	VPSA Recreation Mendums Pond	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	7404	Construction	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710000	In-State Travel	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710400	Student or Non-Emp Travel	670.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710Z00	Travel-Other	930.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	711100	Supplies-General	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	716100	Rentals & Leases-General	0.00	(420.00)	(420.00)
1XJ023	VPSA Recreation Vehicle	740000	Cap Equipment	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	760000	Internal Allocations	(4,530.28)	(7,128.98)	(7,128.98)
1XJ023	VPSA Recreation Vehicle	760081	Equipment Usage Offset	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	711178	Supplies- Training	5,000.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	711186	Operating supplies	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	711100	Supplies-General	47,954.54	0.00	0.00
1XJ025	VPSA Recreation Sailing	715026	Non-capital $3,000-$4,999	(28,512.00)	28,512.00	28,512.00
1XJ025	VPSA Recreation Sailing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	740000	Cap Equipment	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711100	Supplies-General	0.00	5,760.84	5,760.84
1XJ026	VPSA Recreation Building Renovat	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711186	Operating supplies	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	716000	Maintenance & Repairs-General	19,404.64	8,490.01	8,490.01
1XJ026	VPSA Recreation Building Renovat	716100	Rentals & Leases-General	0.00	11,590.15	11,590.15
1XJ026	VPSA Recreation Building Renovat	7172	Other Professional Services	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7180	Telecommunications	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	740400	Construction	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	7111	Supplies	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	711100	Supplies-General	0.00	51,805.00	51,805.00
1XJ027	VPSA Recreation Equipment	711172	Program Supplies	0.00	4,927.90	4,927.90
1XJ027	VPSA Recreation Equipment	711178	Supplies- Training	2,560.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	715020	Non-Cap Equip-under $1,000	(1,234.00)	0.00	0.00
1XJ027	VPSA Recreation Equipment	715025	Non-Cap Equip-btwn $1,000 & $3,000	25,640.68	0.00	0.00
1XJ027	VPSA Recreation Equipment	716000	Maintenance & Repairs-General	0.00	101.00	101.00
1XJ027	VPSA Recreation Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	740000	Cap Equipment	32,940.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	711100	Supplies-General	0.00	3,707.90	3,707.90
1XJ028	VPSA Recreation Tech Upgrades	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	718014	Telecom-Telephone Equipment	0.00	240.00	240.00
1XJ028	VPSA Recreation Tech Upgrades	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	740000	Cap Equipment	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XJ029	VPSA Recreation Crew	711172	Program Supplies	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,500.00	2,500.00
1XJ029	VPSA Recreation Crew	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	740000	Cap Equipment	21,000.00	0.00	0.00
1XJ030	VPSA Assessment Equip	711100	Supplies-General	0.00	334.94	334.94
1XJ030	VPSA Assessment Equip	711154	Supplies-Computer Peripherals	0.00	1,453.30	1,453.30
1XJ030	VPSA Assessment Equip	716100	Rentals & Leases-General	0.00	1,095.95	1,095.95
1XJ030	VPSA Assessment Equip	716110	Rentals-Copier	656.57	1,839.84	1,839.84
1XJ030	VPSA Assessment Equip	717200	Other Professional Services-General	0.00	1,300.00	1,300.00
1XJ030	VPSA Assessment Equip	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ030	VPSA Assessment Equip	740000	Cap Equipment	0.00	0.00	0.00
1XJ030	VPSA Assessment Equip	740400	Construction	0.00	0.00	0.00
1XJ030	VPSA Assessment Equip	760000	Internal Allocations	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	710100	Out-of-State Travel	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	7111	Supplies	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	711100	Supplies-General	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	7180	Telecommunications	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	718000	Telecom-General	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	740000	Cap Equipment	0.00	0.00	0.00
1XJ031	VPSA Durham Dispatch	740400	Construction	0.00	0.00	0.00
1XJ032	Dispatch Equipment	7111	Supplies	0.00	0.00	0.00
1XJ032	Dispatch Equipment	711100	Supplies-General	74.45	0.00	0.00
1XJ032	Dispatch Equipment	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ032	Dispatch Equipment	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ032	Dispatch Equipment	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XJ032	Dispatch Equipment	717200	Other Professional Services-General	15,429.31	0.00	0.00
1XJ032	Dispatch Equipment	7180	Telecommunications	0.00	0.00	0.00
1XJ032	Dispatch Equipment	718000	Telecom-General	0.00	0.00	0.00
1XJ032	Dispatch Equipment	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XJ032	Dispatch Equipment	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ032	Dispatch Equipment	719125	Licenses/Professional Fees	0.00	13,556.36	13,556.36
1XJ032	Dispatch Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ032	Dispatch Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ032	Dispatch Equipment	740000	Cap Equipment	0.00	0.00	0.00
1XJ032	Dispatch Equipment	740400	Construction	0.00	0.00	0.00
1XJ033	VPSA Furnishings	7111	Supplies	0.00	0.00	0.00
1XJ033	VPSA Furnishings	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ033	VPSA Furnishings	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ033	VPSA Furnishings	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ034	Police Renovations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ035	VPSA Career Services Computer	711000	Purchasing Cards	0.00	0.00	0.00
1XJ035	VPSA Career Services Computer	7111	Supplies	0.00	0.00	0.00
1XJ035	VPSA Career Services Computer	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ035	VPSA Career Services Computer	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ035	VPSA Career Services Computer	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ036	VPSA Technology Upgrade	7111	Supplies	0.00	0.00	0.00
1XJ036	VPSA Technology Upgrade	711100	Supplies-General	0.00	0.00	0.00
1XJ036	VPSA Technology Upgrade	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ036	VPSA Technology Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ037	VPSA Health Services Holding	790500	Budgeted Contingency	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	711100	Supplies-General	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	716000	Maintenance & Repairs-General	0.00	7,500.00	7,500.00
1XJ038	VPSA MUB Expansion	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	7180	Telecommunications	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	7404	Construction	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	7111	Supplies	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	711100	Supplies-General	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	7172	Other Professional Services	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ039	VPSA MUB Class of 61 TV Room	7404	Construction	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	711100	Supplies-General	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	715010	Non-Cap Equip-Furniture & Fixtures	0.00	59,065.08	59,065.08
1XJ043	VPSA MUB Theater	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	716000	Maintenance & Repairs-General	0.00	802.00	802.00
1XJ043	VPSA MUB Theater	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XJ044	VPSA MUB College Brook Deck	716000	Maintenance & Repairs-General	3,000.00	0.00	0.00
1XJ044	VPSA MUB College Brook Deck	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ046	MUB Seminar/Mtg Room Projection	711000	Purchasing Cards	0.00	0.00	0.00
1XJ046	MUB Seminar/Mtg Room Projection	711100	Supplies-General	0.00	0.00	0.00
1XJ046	MUB Seminar/Mtg Room Projection	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ046	MUB Seminar/Mtg Room Projection	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ046	MUB Seminar/Mtg Room Projection	740000	Cap Equipment	0.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	711000	Purchasing Cards	0.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	711100	Supplies-General	0.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	716000	Maintenance & Repairs-General	7,774.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	740000	Cap Equipment	24,695.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	740400	Construction	24,044.00	0.00	0.00
1XJ048	VPSA MUB Mighty-Lite Replacement	711100	Supplies-General	0.00	8,649.00	8,649.00
1XJ048	VPSA MUB Mighty-Lite Replacement	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ048	VPSA MUB Mighty-Lite Replacement	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	740000	Cap Equipment	30,215.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	740050	Cap Equipment- Medical	50,250.00	0.00	0.00
1XJ050	VPSA Counseling Center	711100	Supplies-General	0.00	19,013.96	19,013.96
1XJ050	VPSA Counseling Center	716000	Maintenance & Repairs-General	0.00	1,300.00	1,300.00
1XJ050	VPSA Counseling Center	740400	Construction	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	711100	Supplies-General	0.00	16,844.78	16,844.78
1XJ051	VPSA MUB Technology Infrastructure	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	717200	Other Professional Services-General	0.00	6,614.83	6,614.83
1XJ051	VPSA MUB Technology Infrastructure	740000	Cap Equipment	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	711100	Supplies-General	5,208.51	0.00	0.00
1XJ052	Granite Square Station Upgrade	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	716000	Maintenance & Repairs-General	28,512.84	0.00	0.00
1XJ052	Granite Square Station Upgrade	740055	Cap Equip- Built in Equipment	36,330.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	740402	Construction-Primary	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	711100	Supplies-General	1,326.02	139.90	139.90
1XJ056	Mub Memorial Room Plaque	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ057	Mub Wooden Ramp Repair	711100	Supplies-General	0.00	0.00	0.00
1XJ057	Mub Wooden Ramp Repair	715000	Non-Cap Equip-General	2,600.00	0.00	0.00
1XJ057	Mub Wooden Ramp Repair	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ058	Mub Exterior Signage	711100	Supplies-General	0.00	0.00	0.00
1XJ058	Mub Exterior Signage	740000	Cap Equipment	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	711116	Supplies-Production or Performance	0.00	1,260.90	1,260.90
1XJ059	SAF Equipment Replacement	715000	Non-Cap Equip-General	20,468.93	13,033.41	13,033.41
1XJ059	SAF Equipment Replacement	716000	Maintenance & Repairs-General	0.00	22,724.84	22,724.84
1XJ059	SAF Equipment Replacement	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	717000	Consulting-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	740045	Cap Equipment-Audio/Visual	5,000.00	0.00	0.00
1XJ060	SAF Computer Replacement	711100	Supplies-General	0.00	399.90	399.90
1XJ060	SAF Computer Replacement	715000	Non-Cap Equip-General	40,989.15	9,223.43	9,223.43
1XJ060	SAF Computer Replacement	716100	Rentals & Leases-General	0.00	513.50	513.50
1XJ061	Entertainment Center Upgrade	711100	Supplies-General	0.00	1,212.66	1,212.66
1XJ061	Entertainment Center Upgrade	716000	Maintenance & Repairs-General	11,215.73	0.00	0.00
1XJ062	MUB Aesthetics	711100	Supplies-General	3,341.70	6,137.67	6,137.67
1XJ062	MUB Aesthetics	716000	Maintenance & Repairs-General	11,502.39	0.00	0.00
1XJ063	MUB Professional Development	711100	Supplies-General	0.00	2,840.77	2,840.77
1XJ063	MUB Professional Development	719005	Business Meals-Group or Class Meals	0.00	72.79	72.79
1XJ066	MUB Foodcourt/Balcony Renovation	711100	Supplies-General	0.00	0.00	0.00
1XJ066	MUB Foodcourt/Balcony Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ066	MUB Foodcourt/Balcony Renovation	740000	Cap Equipment	8,267.15	0.00	0.00
1XJTRF	Turf Field Operations	711100	Supplies-General	7.26	0.00	0.00
1XJTRF	Turf Field Operations	716000	Maintenance & Repairs-General	259.39	346.00	346.00
1XJTRF	Turf Field Operations	716100	Rentals & Leases-General	350.00	833.70	833.70
1XJTRF	Turf Field Operations	760000	Internal Allocations	0.00	(47.00)	(47.00)
1XK001	CIS Client Server Project	710300	Conference Registration Fees	0.00	0.00	0.00
1XK001	CIS Client Server Project	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1XK001	CIS Client Server Project	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XK001	CIS Client Server Project	717010	Consulting-Information Technology	0.00	0.00	0.00
1XK001	CIS Client Server Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XK001	CIS Client Server Project	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XK001	CIS Client Server Project	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK001	CIS Client Server Project	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XK001	CIS Client Server Project	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XK002	CIS PBX	7111	Supplies	0.00	0.00	0.00
1XK002	CIS PBX	7130	Printing and Copying	0.00	0.00	0.00
1XK002	CIS PBX	7160	Maintenance and Repairs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XK002	CIS PBX	7172	Other Professional Services	0.00	0.00	0.00
1XK002	CIS PBX	7180	Telecommunications	0.00	0.00	0.00
1XK002	CIS PBX	7191	Membership Dues and Fees	0.00	0.00	0.00
1XK002	CIS PBX	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XK002	CIS PBX	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK002	CIS PBX	7404	Construction	0.00	0.00	0.00
1XK003	Bb Portal Project	711100	Supplies-General	768.99	0.00	0.00
1XK003	Bb Portal Project	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK003	Bb Portal Project	715000	Non-Cap Equip-General	18,296.04	0.00	0.00
1XK003	Bb Portal Project	716060	Maint & Repairs-Computer Software	7,070.00	0.00	0.00
1XK003	Bb Portal Project	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK003	Bb Portal Project	740000	Cap Equipment	17,651.00	0.00	0.00
1XK003	Bb Portal Project	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
1XK003	Bb Portal Project	7401	Equipment Lease-Purchase	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	711100	Supplies-General	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	717200	Other Professional Services-General	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	740000	Cap Equipment	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	740100	Equipment Lease-Purchase	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	740400	Construction	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	7600	Internal Allocations	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	710305	Registration Fees-Other	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	715005	Non-Cap Equip-Computer Hardware	0.00	17,932.69	17,932.69
1XK007	CIS Tech Underground Plant	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	716060	Maint & Repairs-Computer Software	895.00	0.00	0.00
1XK007	CIS Tech Underground Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	740000	Cap Equipment	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	740040	Cap Equipment-Vehicles	13,407.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7111	Supplies	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	711100	Supplies-General	0.00	5,765.18	5,765.18
1XK008	CIS Central Replacement Acct	711132	Supplies-Software Incl Site License	161,004.84	0.00	0.00
1XK008	CIS Central Replacement Acct	711164	Supplies-Computer (Non Peripherals)	8,802.60	0.00	0.00
1XK008	CIS Central Replacement Acct	713000	Printing & Copying-General	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	715005	Non-Cap Equip-Computer Hardware	12,750.00	0.00	0.00
1XK008	CIS Central Replacement Acct	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	5,914.00	5,914.00
1XK008	CIS Central Replacement Acct	715026	Non-capital $3,000-$4,999	36,951.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7160	Maintenance and Repairs	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	716018	Maint Agreem- Baseline & Supp	435.31	0.00	0.00
1XK008	CIS Central Replacement Acct	716060	Maint & Repairs-Computer Software	9,387.59	0.00	0.00
1XK008	CIS Central Replacement Acct	717220	Oth Prof Ser-Site Work	800.92	0.00	0.00
1XK008	CIS Central Replacement Acct	719100	Membership Dues & Fees	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	740000	Cap Equipment	0.00	(5,765.18)	(5,765.18)
1XK008	CIS Central Replacement Acct	740015	Cap Equipment-Computer Hardware	17,937.00	10,920.50	10,920.50
1XK008	CIS Central Replacement Acct	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	710300	Conference Registration Fees	12,600.00	0.00	0.00
1XK009	CIS Equipment Replacement	7111	Supplies	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	715000	Non-Cap Equip-General	0.00	17,657.53	17,657.53
1XK009	CIS Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	25,332.00	0.00	0.00
1XK009	CIS Equipment Replacement	715026	Non-capital $3,000-$4,999	13,722.00	0.00	0.00
1XK009	CIS Equipment Replacement	715035	Non-Cap Equip-Computer Software	0.00	34,497.00	34,497.00
1XK009	CIS Equipment Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	716018	Maint Agreem- Baseline & Supp	4,482.29	0.00	0.00
1XK009	CIS Equipment Replacement	716063	Maint & Repairs-Computer Hardware	85,252.47	723.81	723.81
1XK009	CIS Equipment Replacement	716100	Rentals & Leases-General	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	717010	Consulting-Information Technology	2,500.00	0.00	0.00
1XK009	CIS Equipment Replacement	717200	Other Professional Services-General	33,280.00	0.00	0.00
1XK009	CIS Equipment Replacement	717220	Oth Prof Ser-Site Work	15,340.17	0.00	0.00
1XK009	CIS Equipment Replacement	719125	Licenses/Professional Fees	0.00	1,689.32	1,689.32
1XK009	CIS Equipment Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	740000	Cap Equipment	226,074.95	86,770.94	86,770.94
1XK009	CIS Equipment Replacement	740015	Cap Equipment-Computer Hardware	312,069.56	5,861.50	5,861.50
1XK009	CIS Equipment Replacement	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	740060	Cap Equip- Telecom System	0.00	26,400.00	26,400.00
1XK009	CIS Equipment Replacement	740100	Equipment Lease-Purchase	0.00	0.00	0.00
1XK011	CIS Telecom R&R	711000	Purchasing Cards	0.00	0.00	0.00
1XK011	CIS Telecom R&R	711100	Supplies-General	0.00	0.00	0.00
1XK011	CIS Telecom R&R	711132	Supplies-Software Incl Site License	14,755.15	0.00	0.00
1XK011	CIS Telecom R&R	711138	Supplies-Parts	450.00	1,441.00	1,441.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XK011	CIS Telecom R&R	715000	Non-Cap Equip-General	31,482.50	45,277.60	45,277.60
1XK011	CIS Telecom R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XK011	CIS Telecom R&R	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XK011	CIS Telecom R&R	715026	Non-capital $3,000-$4,999	85,452.50	0.00	0.00
1XK011	CIS Telecom R&R	715030	Non-Cap Equip-Telecom	39,330.26	63,051.80	63,051.80
1XK011	CIS Telecom R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XK011	CIS Telecom R&R	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XK011	CIS Telecom R&R	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XK011	CIS Telecom R&R	717000	Consulting-General	7,910.00	0.00	0.00
1XK011	CIS Telecom R&R	717010	Consulting-Information Technology	0.00	0.00	0.00
1XK011	CIS Telecom R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XK011	CIS Telecom R&R	740000	Cap Equipment	0.00	0.00	0.00
1XK011	CIS Telecom R&R	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XK011	CIS Telecom R&R	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XK011	CIS Telecom R&R	740025	Cap Equipment-Client Server	0.00	0.00	0.00
1XK011	CIS Telecom R&R	740040	Cap Equipment-Vehicles	0.00	15,539.85	15,539.85
1XK011	CIS Telecom R&R	740060	Cap Equip- Telecom System	168,006.93	0.00	0.00
1XK011	CIS Telecom R&R	740400	Construction	0.00	0.00	0.00
1XK011	CIS Telecom R&R	790500	Budgeted Contingency	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	7111	Supplies	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7111	Supplies	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7180	Telecommunications	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7400	Capitalizable Equipment	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	711100	Supplies-General	700.00	104.57	104.57
1XK014	CIS Technology Fee - Plant	711128	Supplies-Audio-Visual Supplies	40,459.56	3,745.47	3,745.47
1XK014	CIS Technology Fee - Plant	711154	Supplies-Computer Peripherals	980.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	715000	Non-Cap Equip-General	25,999.88	9,446.30	9,446.30
1XK014	CIS Technology Fee - Plant	715005	Non-Cap Equip-Computer Hardware	2,978.80	0.00	0.00
1XK014	CIS Technology Fee - Plant	715020	Non-Cap Equip-under $1,000	125,351.20	0.00	0.00
1XK014	CIS Technology Fee - Plant	715040	Non-Cap Equip-Audio Visual	126,372.33	43,518.40	43,518.40
1XK014	CIS Technology Fee - Plant	716000	Maintenance & Repairs-General	0.00	2,766.32	2,766.32
1XK014	CIS Technology Fee - Plant	717200	Other Professional Services-General	11,862.50	3,950.00	3,950.00
1XK014	CIS Technology Fee - Plant	718000	Telecom-General	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	718002	Telecom-Fixed (Basic Phone Service)	22,015.80	1,015.80	1,015.80
1XK014	CIS Technology Fee - Plant	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	740000	Cap Equipment	0.00	30,472.00	30,472.00
1XK014	CIS Technology Fee - Plant	740045	Cap Equipment-Audio/Visual	11,558.00	40,790.19	40,790.19
1XK014	CIS Technology Fee - Plant	760000	Internal Allocations	0.00	(62,000.00)	(62,000.00)
1XK015	Academic Plan Plant	710300	Conference Registration Fees	0.00	0.00	0.00
1XK015	Academic Plan Plant	711100	Supplies-General	0.00	0.00	0.00
1XK015	Academic Plan Plant	711132	Supplies-Software Incl Site License	2,250.00	9,030.00	9,030.00
1XK015	Academic Plan Plant	715000	Non-Cap Equip-General	0.00	2,545.99	2,545.99
1XK015	Academic Plan Plant	715005	Non-Cap Equip-Computer Hardware	0.00	2,861.73	2,861.73
1XK015	Academic Plan Plant	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1XK015	Academic Plan Plant	716060	Maint & Repairs-Computer Software	2,500.00	3,000.00	3,000.00
1XK015	Academic Plan Plant	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1XK015	Academic Plan Plant	717200	Other Professional Services-General	0.00	0.00	0.00
1XK015	Academic Plan Plant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XK016	Academic Technology Plant	711100	Supplies-General	688.69	0.00	0.00
1XK016	Academic Technology Plant	711128	Supplies-Audio-Visual Supplies	1,630.92	0.00	0.00
1XK016	Academic Technology Plant	711132	Supplies-Software Incl Site License	418.90	0.00	0.00
1XK016	Academic Technology Plant	715000	Non-Cap Equip-General	22,496.58	0.00	0.00
1XK016	Academic Technology Plant	715005	Non-Cap Equip-Computer Hardware	14,718.00	1,804.40	1,804.40
1XK016	Academic Technology Plant	715010	Non-Cap Equip-Furniture & Fixtures	2,109.02	0.00	0.00
1XK016	Academic Technology Plant	715020	Non-Cap Equip-under $1,000	0.00	51.74	51.74
1XK016	Academic Technology Plant	715025	Non-Cap Equip-btwn $1,000 & $3,000	7,740.00	0.00	0.00
1XK016	Academic Technology Plant	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1XK016	Academic Technology Plant	715040	Non-Cap Equip-Audio Visual	11,790.40	0.00	0.00
1XK016	Academic Technology Plant	716000	Maintenance & Repairs-General	0.00	1,437.10	1,437.10
1XK016	Academic Technology Plant	716063	Maint & Repairs-Computer Hardware	5,275.33	0.00	0.00
1XK016	Academic Technology Plant	717200	Other Professional Services-General	0.00	0.00	0.00
1XK016	Academic Technology Plant	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
1XK016	Academic Technology Plant	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XK016	Academic Technology Plant	740000	Cap Equipment	19,945.75	0.00	0.00
1XK016	Academic Technology Plant	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	711100	Supplies-General	0.00	0.00	4,035.50
1XK017	Telecom Network Upgrade	711132	Supplies-Software Incl Site License	5,470.00	35,726.91	35,726.91
1XK017	Telecom Network Upgrade	711138	Supplies-Parts	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	713000	Printing & Copying-General	682.00	0.00	0.00
1XK017	Telecom Network Upgrade	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,324.00	0.00	0.00
1XK017	Telecom Network Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	717200	Other Professional Services-General	1,224.00	0.00	0.00
1XK017	Telecom Network Upgrade	740000	Cap Equipment	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	740060	Cap Equip- Telecom System	122,010.30	6,626.89	6,626.89
1XK018	Short Range Technology Plan	615F10	PAT	17,005.82	0.00	0.00
1XK018	Short Range Technology Plan	65YF10	Full Fringe Benefit Distr Expe	7,312.54	0.00	0.00
1XK018	Short Range Technology Plan	710400	Student or Non-Emp Travel	1,556.21	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XK018	Short Range Technology Plan	711132	Supplies-Software Incl Site License	0.00	194,819.00	194,819.00
1XK018	Short Range Technology Plan	715005	Non-Cap Equip-Computer Hardware	14,048.00	32,162.42	32,162.42
1XK018	Short Range Technology Plan	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1XK018	Short Range Technology Plan	715035	Non-Cap Equip-Computer Software	49,950.00	0.00	0.00
1XK018	Short Range Technology Plan	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XK018	Short Range Technology Plan	717200	Other Professional Services-General	3,200.00	13,667.88	13,667.88
1XK018	Short Range Technology Plan	718000	Telecom-General	0.00	0.00	0.00
1XK018	Short Range Technology Plan	718002	Telecom-Fixed (Basic Phone Service)	60.00	45.81	45.81
1XK018	Short Range Technology Plan	718014	Telecom-Telephone Equipment	0.00	70.00	70.00
1XK018	Short Range Technology Plan	740000	Cap Equipment	0.00	20,883.00	20,883.00
1XK018	Short Range Technology Plan	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XK018	Short Range Technology Plan	740025	Cap Equipment-Client Server	0.00	5,751.00	5,751.00
1XK019	Alternate e-mail/Web	710000	In-State Travel	27.51	0.00	0.00
1XK019	Alternate e-mail/Web	711100	Supplies-General	1,189.00	0.00	0.00
1XK019	Alternate e-mail/Web	711132	Supplies-Software Incl Site License	9,321.09	0.00	0.00
1XK019	Alternate e-mail/Web	711154	Supplies-Computer Peripherals	316.00	0.00	0.00
1XK019	Alternate e-mail/Web	715026	Non-capital $3,000-$4,999	18,972.50	0.00	0.00
1XK019	Alternate e-mail/Web	716021	Maint & Repairs-Equipment	857.50	0.00	0.00
1XK019	Alternate e-mail/Web	716060	Maint & Repairs-Computer Software	1,793.70	0.00	0.00
1XK019	Alternate e-mail/Web	718000	Telecom-General	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	718002	Telecom-Fixed (Basic Phone Service)	8,950.50	0.00	0.00
1XK019	Alternate e-mail/Web	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	740000	Cap Equipment	7,100.73	0.00	0.00
1XK019	Alternate e-mail/Web	740015	Cap Equipment-Computer Hardware	17,873.00	0.00	0.00
1XL001	Library Technology Fund	7111	Supplies	0.00	0.00	0.00
1XL001	Library Technology Fund	711100	Supplies-General	839.38	0.00	0.00
1XL001	Library Technology Fund	711128	Supplies-Audio-Visual Supplies	1,436.00	0.00	0.00
1XL001	Library Technology Fund	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XL001	Library Technology Fund	711154	Supplies-Computer Peripherals	13,718.00	0.00	0.00
1XL001	Library Technology Fund	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XL001	Library Technology Fund	716060	Maint & Repairs-Computer Software	3,950.00	0.00	0.00
1XL001	Library Technology Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XL001	Library Technology Fund	740015	Cap Equipment-Computer Hardware	0.00	18,874.26	18,874.26
1XL001	Library Technology Fund	740400	Construction	0.00	0.00	0.00
1XL002	Library Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XL002	Library Repair & Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XL002	Library Repair & Replacement	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
1XL002	Library Repair & Replacement	71C6	Insurance	0.00	0.00	0.00
1XL002	Library Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7111	Supplies	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7172	Other Professional Services	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7180	Telecommunications	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ001	NEC R&R Office Renov 1998	7404	Construction	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7111	Supplies	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7130	Printing and Copying	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ002	UNH Housing Unexpended R&R	7404	Construction	0.00	0.00	0.00
1XQ003	UNH Housing Consultants FY2000	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ003	UNH Housing Consultants FY2000	7404	Construction	0.00	0.00	0.00
1XQ004	UNH Housing Consultants FY2001	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ004	UNH Housing Consultants FY2001	7404	Construction	0.00	0.00	0.00
1XQ005	UNH Housing Devine 01	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ005	UNH Housing Devine 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ005	UNH Housing Devine 01	7404	Construction	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	711100	Supplies-General	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	7404	Construction	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	7404	Construction	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	7404	Construction	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	711100	Supplies-General	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	71C400	Legal Expenses	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	7404	Construction	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ010	UNH Housing Mini/Wood Roof 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ010	UNH Housing Mini/Wood Roof 01	7404	Construction	0.00	0.00	0.00
1XQ011	UNH Housing W/G Mechanical 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ011	UNH Housing W/G Mechanical 01	7404	Construction	0.00	0.00	0.00
1XQ012	UNH Housing W/G Carpet 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ012	UNH Housing W/G Carpet 01	7404	Construction	0.00	0.00	0.00
1XQ013	UNH Housing Forest Park Carpet 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ013	UNH Housing Forest Park Carpet 01	7404	Construction	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ014	UNH Housing Laundry Automation 01	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ014	UNH Housing Laundry Automation 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ014	UNH Housing Laundry Automation 01	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ014	UNH Housing Laundry Automation 01	7404	Construction	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7111	Supplies	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7172	Other Professional Services	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	7404	Construction	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	7172	Other Professional Services	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ016	UNH Dining Philbrook Boilers 00	7404	Construction	0.00	0.00	0.00
1XQ017	UNH Dining Philbrook Wall 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ017	UNH Dining Philbrook Wall 99	7404	Construction	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	7404	Construction	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	7172	Other Professional Services	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	7180	Telecommunications	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	7404	Construction	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	7404	Construction	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	7404	Construction	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	740400	Construction	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	740400	Construction	0.00	0.00	0.00
1XQ029	NEC Outdoor Space	7111	Supplies	0.00	0.00	0.00
1XQ029	NEC Outdoor Space	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ029	NEC Outdoor Space	7404	Construction	0.00	0.00	0.00
1XQ030	NEC Res Tower A Roof 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ030	NEC Res Tower A Roof 00	7404	Construction	0.00	0.00	0.00
1XQ031	NEC Conference Center 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ031	NEC Conference Center 00	7404	Construction	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	7404	Construction	0.00	0.00	0.00
1XQ033	NEC Acorns 00	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ033	NEC Acorns 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ033	NEC Acorns 00	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ033	NEC Acorns 00	7404	Construction	0.00	0.00	0.00
1XQ034	NEC Conf Service Center 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ034	NEC Conf Service Center 00	7404	Construction	0.00	0.00	0.00
1XQ036	NEC Entrance Ramp 00	7404	Construction	0.00	0.00	0.00
1XQ038	NEC Plant Fund	7111	Supplies	0.00	0.00	0.00
1XQ038	NEC Plant Fund	7404	Construction	0.00	0.00	0.00
1XQ039	UNH Dining Huddleston Hall Modern	7101	Out of State Travel	0.00	0.00	0.00
1XQ039	UNH Dining Huddleston Hall Modern	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XQ039	UNH Dining Huddleston Hall Modern	7404	Construction	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	7404	Construction	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	740400	Construction	0.00	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	7111	Supplies	0.00	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	7300	Subcontracts	0.00	0.00	0.00
1XQ042	UNH Whittemore Sky Box Start-Up	7404	Construction	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	7111	Supplies	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	7404	Construction	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7111	Supplies	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7172	Other Professional Services	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	7404	Construction	0.00	0.00	0.00
1XQ047	NEC Renovations	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XQ047	NEC Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ047	NEC Renovations	7180	Telecommunications	0.00	0.00	0.00
1XQ047	NEC Renovations	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ047	NEC Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ047	NEC Renovations	7404	Construction	0.00	0.00	0.00
1XQ048	NEC HVAC 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ048	NEC HVAC 01	7404	Construction	0.00	0.00	0.00
1XQ048	NEC HVAC 01	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XQ051	UNH Housing Hubbard Roof 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ051	UNH Housing Hubbard Roof 99	7404	Construction	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	711100	Supplies-General	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	7404	Construction	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ053	UNH Dining MUB Food Service 99	7160	Maintenance and Repairs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ053	UNH Dining MUB Food Service 99	7172	Other Professional Services	0.00	0.00	0.00
1XQ053	UNH Dining MUB Food Service 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	7404	Construction	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7101	Out of State Travel	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7111	Supplies	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7180	Telecommunications	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	7404	Construction	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	711100	Supplies-General	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	7404	Construction	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	7404	Construction	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	740400	Construction	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	711100	Supplies-General	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	7404	Construction	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	7404	Construction	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	7404	Construction	0.00	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	7404	Construction	0.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	7404	Construction	0.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	7404	Construction	0.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	711100	Supplies-General	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	711100	Supplies-General	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	711100	Supplies-General	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	711100	Supplies-General	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	7404	Construction	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7101	Out of State Travel	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	710100	Out-of-State Travel	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7111	Supplies	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	716100	Rentals & Leases-General	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	717200	Other Professional Services-General	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7180	Telecommunications	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	719Z00	Other Employee Support	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ074	UNH Vending- Kronos Update	740000	Cap Equipment	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	711100	Supplies-General	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	7404	Construction	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	711100	Supplies-General	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	740000	Cap Equipment	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	740400	Construction	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	711100	Supplies-General	0.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	740000	Cap Equipment	0.00	0.00	0.00
1XQ079	FY03 Housing Consultants	7404	Construction	0.00	0.00	0.00
1XQ079	FY03 Housing Consultants	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ081	WCA Carpet and Door Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ085	General Carpentry 03	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1XQ085	General Carpentry 03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ086	General Mechanical 03	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
1XQ086	General Mechanical 03	7404	Construction	0.00	0.00	0.00
1XQ086	General Mechanical 03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ086	General Mechanical 03	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	7404F6	Carpeting	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	7404	Construction	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	7404F6	Carpeting	0.00	0.00	0.00
1XQ089	BSC Office Improvements	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ089	BSC Office Improvements	740432	Construct-Carpeting	0.00	0.00	0.00
1XQ089	BSC Office Improvements	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ089	BSC Office Improvements	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XQ090	New Housing Office 02	711100	Supplies-General	4,897.54	0.00	0.00
1XQ090	New Housing Office 02	711130	Supplies-Maintenance Supplies	2,829.17	0.00	0.00
1XQ090	New Housing Office 02	715000	Non-Cap Equip-General	9,277.80	0.00	0.00
1XQ090	New Housing Office 02	715015	Non-Cap Equip-Printer	508.95	0.00	0.00
1XQ090	New Housing Office 02	716000	Maintenance & Repairs-General	1,772.25	1,060.00	1,060.00
1XQ090	New Housing Office 02	716100	Rentals & Leases-General	1,501.50	0.00	0.00
1XQ090	New Housing Office 02	717200	Other Professional Services-General	0.00	110.40	110.40
1XQ090	New Housing Office 02	718000	Telecom-General	0.00	0.00	0.00
1XQ090	New Housing Office 02	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XQ090	New Housing Office 02	718014	Telecom-Telephone Equipment	22,898.78	0.00	0.00
1XQ090	New Housing Office 02	719125	Licenses/Professional Fees	150.00	0.00	0.00
1XQ090	New Housing Office 02	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ090	New Housing Office 02	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ090	New Housing Office 02	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XQ090	New Housing Office 02	740045	Cap Equipment-Audio/Visual	9,186.00	0.00	0.00
1XQ090	New Housing Office 02	7404	Construction	0.00	0.00	0.00
1XQ090	New Housing Office 02	7404C1	Construction- Primary	2,647,930.63	35,142.30	180,328.50
1XQ090	New Housing Office 02	7404C5	Abatement of Hazardous Materials	2,150.13	3,276.75	3,276.75
1XQ090	New Housing Office 02	7404C7	Campus Construction Support	0.00	170.50	170.50
1XQ090	New Housing Office 02	7404F1	Furniture and Furnishings	135,254.00	0.00	0.00
1XQ090	New Housing Office 02	7404P2	AE Design Fee	66,233.06	186,601.94	186,601.94
1XQ090	New Housing Office 02	7404P9	Quality Control Inspect & Testing	9,320.00	0.00	0.00
1XQ090	New Housing Office 02	7404S1	Campus Management Fee	0.00	15,600.00	15,600.00
1XQ091	New Housing Equipment Project 03	711100	Supplies-General	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	711156	Supplies-Electronic Devices	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	7404	Construction	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	740438	Construct-Utilities	0.00	0.00	0.00
1XQ092	New Dorm Furniture 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ092	New Dorm Furniture 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	740000	Cap Equipment	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	7404F6	Carpeting	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	740000	Cap Equipment	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	740000	Cap Equipment	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	7404	Construction	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	740410	Construct-A-E Fee-Basic	0.00	0.00	0.00
1XQ099	NEC Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ099	NEC Replacement	740000	Cap Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ100	NEC Furniture 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ100	NEC Furniture 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ101	McLaughlin DHW Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ101	McLaughlin DHW Project	740438	Construct-Utilities	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	7404	Construction	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	711100	Supplies-General	0.00	5,136.92	5,136.92
1XQ103	Future Philbrook Hall Renovations	715000	Non-Cap Equip-General	0.00	3,311.00	3,311.00
1XQ103	Future Philbrook Hall Renovations	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,351.16	2,351.16
1XQ103	Future Philbrook Hall Renovations	716000	Maintenance & Repairs-General	0.00	7,262.55	7,262.55
1XQ103	Future Philbrook Hall Renovations	716100	Rentals & Leases-General	0.00	340.00	340.00
1XQ103	Future Philbrook Hall Renovations	717220	Oth Prof Ser-Site Work	0.00	150.00	150.00
1XQ103	Future Philbrook Hall Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	7404	Construction	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	7404C1	Construction- Primary	0.00	1,607,440.75	1,607,440.75
1XQ103	Future Philbrook Hall Renovations	7404C3	Secondary Construction	0.00	39,171.00	39,171.00
1XQ103	Future Philbrook Hall Renovations	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	7404P2	AE Design Fee	0.00	56,880.00	56,880.00
1XQ103	Future Philbrook Hall Renovations	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	7404S1	Campus Management Fee	0.00	50,400.00	50,400.00
1XQ104	Whittemore Arena Safety Improve 03	711100	Supplies-General	0.00	0.00	0.00
1XQ104	Whittemore Arena Safety Improve 03	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ104	Whittemore Arena Safety Improve 03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ104	Whittemore Arena Safety Improve 03	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1XQ104	Whittemore Arena Safety Improve 03	7404	Construction	0.00	0.00	0.00
1XQ104	Whittemore Arena Safety Improve 03	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	711100	Supplies-General	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	7404	Construction	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	7404F6	Carpeting	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ107	Consultants FY04	7404	Construction	0.00	0.00	0.00
1XQ107	Consultants FY04	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ108	Gables Elevator Repair 04	7404	Construction	0.00	0.00	0.00
1XQ108	Gables Elevator Repair 04	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ109	NEC Fire Suppression System	7404	Construction	0.00	0.00	0.00
1XQ109	NEC Fire Suppression System	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ110	Sawyer Hall Renovations 04	7404	Construction	0.00	0.00	0.00
1XQ110	Sawyer Hall Renovations 04	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ110	Sawyer Hall Renovations 04	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XQ111	Stoke Lounge Upgrade 04	7404	Construction	0.00	0.00	0.00
1XQ111	Stoke Lounge Upgrade 04	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ112	Woodside Entrance Replacement 04	7404	Construction	0.00	0.00	0.00
1XQ112	Woodside Entrance Replacement 04	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ113	Woodside Roofing 04	7404	Construction	0.00	0.00	0.00
1XQ113	Woodside Roofing 04	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ114	Apartment A/C-All Live-in Staff 04	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ114	Apartment A/C-All Live-in Staff 04	7404	Construction	0.00	0.00	0.00
1XQ114	Apartment A/C-All Live-in Staff 04	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ115	Gables Carpet 04	7404	Construction	0.00	0.00	0.00
1XQ115	Gables Carpet 04	740432	Construct-Carpeting	0.00	0.00	0.00
1XQ116	Woodside Carpet 04	7404	Construction	0.00	0.00	0.00
1XQ116	Woodside Carpet 04	740432	Construct-Carpeting	0.00	0.00	0.00
1XQ117	Forest Park Carpet 04	7404	Construction	0.00	0.00	0.00
1XQ117	Forest Park Carpet 04	7404F6	Carpeting	0.00	0.00	0.00
1XQ118	Mini Dorm Exterior Stairs 04	7404	Construction	0.00	0.00	0.00
1XQ118	Mini Dorm Exterior Stairs 04	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ119	Security/Access System Upgrade 04	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XQ119	Security/Access System Upgrade 04	7404	Construction	0.00	0.00	0.00
1XQ120	Christensen DHW 04	7404	Construction	0.00	0.00	0.00
1XQ120	Christensen DHW 04	740438	Construct-Utilities	0.00	0.00	0.00
1XQ121	Gables Mechanical Systems 04	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
1XQ121	Gables Mechanical Systems 04	7404	Construction	0.00	0.00	0.00
1XQ121	Gables Mechanical Systems 04	740438	Construct-Utilities	0.00	0.00	0.00
1XQ122	Fairchild/Hetzel Roof Repair 04	7404	Construction	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	740035	Cap Equipment-Furniture	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	7404	Construction	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	7404C3	Secondary Construction	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ123	Congreve Renovations 03	7404F6	Carpeting	0.00	0.00	0.00
1XQ124	Stillings Rubber Roof Replmt 04	7404	Construction	0.00	0.00	0.00
1XQ124	Stillings Rubber Roof Replmt 04	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ124	Stillings Rubber Roof Replmt 04	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ129	Holloway Design Issues	710100	Out-of-State Travel	0.00	0.00	0.00
1XQ129	Holloway Design Issues	711100	Supplies-General	0.00	0.00	0.00
1XQ129	Holloway Design Issues	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ129	Holloway Design Issues	716030	Maint & Repairs-Carpentry & Paint	0.00	0.00	0.00
1XQ129	Holloway Design Issues	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
1XQ129	Holloway Design Issues	740000	Cap Equipment	0.00	0.00	0.00
1XQ129	Holloway Design Issues	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XQ129	Holloway Design Issues	7404	Construction	0.00	0.00	0.00
1XQ129	Holloway Design Issues	740458	Construct-Campus Construct Support	0.00	0.00	0.00
1XQ129	Holloway Design Issues	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ129	Holloway Design Issues	7404C7	Campus Construction Support	0.00	0.00	0.00
1XQ129	Holloway Design Issues	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ129	Holloway Design Issues	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	7404	Construction	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	740438	Construct-Utilities	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	7404P2	AE Design Fee	0.00	0.00	0.00
1XQ131	CNG Buses-Transportation Services	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XQ131	CNG Buses-Transportation Services	7404	Construction	0.00	0.00	0.00
1XQ132	NEC A Tower Sprinkler System 04	7404	Construction	0.00	0.00	0.00
1XQ132	NEC A Tower Sprinkler System 04	7404P2	AE Design Fee	0.00	25,425.00	25,425.00
1XQ133	WCA Bathrooms/R&R 2003	711100	Supplies-General	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	7404	Construction	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ134	Consultants 05	7404	Construction	0.00	0.00	0.00
1XQ134	Consultants 05	7404P2	AE Design Fee	0.00	22,674.80	22,674.80
1XQ135	Lower Quad Bathrooms 05	7404	Construction	0.00	0.00	0.00
1XQ135	Lower Quad Bathrooms 05	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ136	Lower Quad Stairs 05	7404	Construction	0.00	0.00	0.00
1XQ136	Lower Quad Stairs 05	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ137	Lower Quad Fire Alarm 05	7404	Construction	0.00	0.00	0.00
1XQ137	Lower Quad Fire Alarm 05	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ138	Babcock House Kitchens 05	7404	Construction	0.00	0.00	0.00
1XQ138	Babcock House Kitchens 05	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ139	Babcock House Fire Alarm 05	7404	Construction	0.00	0.00	0.00
1XQ139	Babcock House Fire Alarm 05	7404C1	Construction- Primary	0.00	2,083.00	2,083.00
1XQ140	Woodside/Gables Carpeting 05	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ140	Woodside/Gables Carpeting 05	740432	Construct-Carpeting	0.00	0.00	0.00
1XQ141	All Halls-Bathrm Showr Partitions05	7404	Construction	0.00	0.00	0.00
1XQ141	All Halls-Bathrm Showr Partitions05	7404C1	Construction- Primary	0.00	48,456.05	48,456.05
1XQ142	Forest Park Smoke Detectors 05	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ142	Forest Park Smoke Detectors 05	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XQ142	Forest Park Smoke Detectors 05	7404	Construction	0.00	0.00	0.00
1XQ143	Pettee House Electrical Upgrade 05	7404	Construction	0.00	0.00	0.00
1XQ143	Pettee House Electrical Upgrade 05	7404C1	Construction- Primary	0.00	(238.95)	(238.95)
1XQ144	Pettee House A/C 05	7404	Construction	0.00	0.00	0.00
1XQ144	Pettee House A/C 05	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ145	Surface Parking Lots 04	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ145	Surface Parking Lots 04	7404P2	AE Design Fee	0.00	1,606.50	1,606.50
1XQ146	Philbrook Dishmachine 05	740000	Cap Equipment	0.00	0.00	0.00
1XQ146	Philbrook Dishmachine 05	7404	Construction	0.00	0.00	0.00
1XQ147	Sawyer Hall Stairs 05	7404	Construction	0.00	0.00	0.00
1XQ147	Sawyer Hall Stairs 05	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ149	CNG Buses-UNH Cost Sharing	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XQ149	CNG Buses-UNH Cost Sharing	7404	Construction	0.00	0.00	0.00
1XQ150	Mast Way/West Edge Parking 05	711130	Supplies-Maintenance Supplies	0.00	2,800.00	2,800.00
1XQ150	Mast Way/West Edge Parking 05	716000	Maintenance & Repairs-General	0.00	1,831.00	1,831.00
1XQ150	Mast Way/West Edge Parking 05	718014	Telecom-Telephone Equipment	0.00	594.33	594.33
1XQ150	Mast Way/West Edge Parking 05	7404	Construction	0.00	0.00	0.00
1XQ150	Mast Way/West Edge Parking 05	7404C1	Construction- Primary	1,000.00	322,247.75	322,247.75
1XQ150	Mast Way/West Edge Parking 05	7404P2	AE Design Fee	0.00	1,400.95	1,400.95
1XQ150	Mast Way/West Edge Parking 05	7404S4	Permits and Fees	0.00	0.00	0.00
1XQ152	Interhostel-Huddleston Office 05	711100	Supplies-General	0.00	0.00	0.00
1XQ152	Interhostel-Huddleston Office 05	716000	Maintenance & Repairs-General	0.00	275.00	275.00
1XQ152	Interhostel-Huddleston Office 05	7404	Construction	0.00	0.00	0.00
1XQ152	Interhostel-Huddleston Office 05	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ153	Woodside/Gables Carpet 06	716030	Maint & Repairs-Carpentry & Paint	0.00	16,743.26	16,743.26
1XQ153	Woodside/Gables Carpet 06	7404	Construction	0.00	0.00	0.00
1XQ154	Woodside Bathroom Renovations 06	7404	Construction	0.00	0.00	0.00
1XQ154	Woodside Bathroom Renovations 06	7404C1	Construction- Primary	0.00	852,329.20	852,329.20
1XQ155	Forest Park Sprinkler Site Work 06	7404	Construction	0.00	0.00	0.00
1XQ155	Forest Park Sprinkler Site Work 06	7404C1	Construction- Primary	0.00	69,243.70	69,243.70
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	711100	Supplies-General	354.28	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	716000	Maintenance & Repairs-General	890.47	0.00	0.00
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	719125	Licenses/Professional Fees	50.00	0.00	0.00
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	7404	Construction	0.00	0.00	0.00
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	7404C1	Construction- Primary	153,879.60	861,075.90	861,075.90
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	7404C5	Abatement of Hazardous Materials	3,694.00	0.00	0.00
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	7404P6	Indust Hygienist Consultant Service	428.75	0.00	0.00
1XQ157	Consultants 06	7404	Construction	0.00	0.00	0.00
1XQ157	Consultants 06	7404P2	AE Design Fee	11,792.50	77,949.06	77,949.06
1XQ158	Holloway Landscaping 06	716000	Maintenance & Repairs-General	0.00	3,425.50	3,425.50
1XQ158	Holloway Landscaping 06	7404	Construction	0.00	0.00	0.00
1XQ158	Holloway Landscaping 06	7404C8	Landscaping	0.00	60,078.00	60,078.00
1XQ160	Extended Housing FY06	7404	Construction	0.00	0.00	0.00
1XQ160	Extended Housing FY06	7404C1	Construction- Primary	0.00	73,700.00	73,700.00
1XQ162	Marketing Office Renovations 06	7110	Purchasing Cards	0.00	0.00	0.00
1XQ162	Marketing Office Renovations 06	711130	Supplies-Maintenance Supplies	0.00	34.79	34.79
1XQ162	Marketing Office Renovations 06	715010	Non-Cap Equip-Furniture & Fixtures	0.00	1,829.40	1,829.40
1XQ162	Marketing Office Renovations 06	716000	Maintenance & Repairs-General	0.00	3,216.55	3,216.55
1XQ162	Marketing Office Renovations 06	718014	Telecom-Telephone Equipment	0.00	135.00	135.00
1XQ165	Mail Svcs Non-NHCUC Vehicle Replmt	740040	Cap Equipment-Vehicles	0.00	30,325.50	30,325.50
1XQ165	Mail Svcs Non-NHCUC Vehicle Replmt	7404	Construction	0.00	0.00	0.00
1XQ168	Arena Technology Improvements 05	715005	Non-Cap Equip-Computer Hardware	0.00	34,149.15	34,149.15
1XQ168	Arena Technology Improvements 05	718014	Telecom-Telephone Equipment	0.00	614.96	614.96
1XQ168	Arena Technology Improvements 05	7404	Construction	0.00	0.00	0.00
1XQ169	Arena Interior Renovations 05	711100	Supplies-General	5,220.00	1,738.73	1,738.73
1XQ169	Arena Interior Renovations 05	713000	Printing & Copying-General	0.00	73.91	73.91
1XQ169	Arena Interior Renovations 05	715000	Non-Cap Equip-General	0.00	6,960.00	6,960.00
1XQ169	Arena Interior Renovations 05	715010	Non-Cap Equip-Furniture & Fixtures	0.00	8,172.50	8,172.50
1XQ169	Arena Interior Renovations 05	716000	Maintenance & Repairs-General	1,300.00	672.00	672.00
1XQ169	Arena Interior Renovations 05	7404	Construction	0.00	0.00	0.00
1XQ169	Arena Interior Renovations 05	7404C3	Secondary Construction	148,062.96	2,880.00	44,845.20
1XQ169	Arena Interior Renovations 05	7404F1	Furniture and Furnishings	0.00	4,560.00	4,560.00
1XQ169	Arena Interior Renovations 05	7404F6	Carpeting	0.00	9,726.00	9,726.00
1XQ169	Arena Interior Renovations 05	7404P2	AE Design Fee	25,900.00	38,889.00	38,889.00
1XQ170	Headend Air Conditioning FY06	7404	Construction	0.00	0.00	0.00
1XQ170	Headend Air Conditioning FY06	740404	Construction-Secondary	0.00	29,530.00	29,530.00
1XQ173	Holloway Floor 06	716100	Rentals & Leases-General	0.00	1,200.00	1,200.00
1XQ173	Holloway Floor 06	7404	Construction	0.00	0.00	0.00
1XQ173	Holloway Floor 06	7404F1	Furniture and Furnishings	107,280.04	0.00	0.00
1XQ173	Holloway Floor 06	7404F6	Carpeting	0.00	38,631.25	38,631.25
1XQ173	Holloway Floor 06	7404P2	AE Design Fee	2,190.00	5,992.00	5,992.00
1XQ175	Color Copier-West Edge CopyCtr06	740000	Cap Equipment	0.00	34,000.00	34,000.00
1XQ175	Color Copier-West Edge CopyCtr06	7404	Construction	0.00	0.00	0.00
1XQ176	Vending Ethernet Expansion 06	718000	Telecom-General	0.00	0.00	0.00
1XQ176	Vending Ethernet Expansion 06	718002	Telecom-Fixed (Basic Phone Service)	24.46	0.00	0.00
1XQ176	Vending Ethernet Expansion 06	718014	Telecom-Telephone Equipment	(85.32)	11,657.52	11,657.52
1XQ176	Vending Ethernet Expansion 06	7404	Construction	0.00	0.00	0.00
1XQ177	Campus-wide Signage-Transportation0	7404	Construction	0.00	0.00	0.00
1XQ177	Campus-wide Signage-Transportation0	7404F4	Signage	0.00	34,784.20	34,784.20
1XQ178	Blackboard Upgrade	711178	Supplies- Training	0.00	400.00	400.00
1XQ178	Blackboard Upgrade	715005	Non-Cap Equip-Computer Hardware	0.00	7,371.00	7,371.00
1XQ178	Blackboard Upgrade	718002	Telecom-Fixed (Basic Phone Service)	0.00	92.97	92.97
1XQ178	Blackboard Upgrade	718014	Telecom-Telephone Equipment	0.00	5,892.28	5,892.28
1XQ178	Blackboard Upgrade	740015	Cap Equipment-Computer Hardware	(67,892.50)	345,560.30	345,560.30
1XQ178	Blackboard Upgrade	7404	Construction	0.00	0.00	0.00
1XQ179	WCA Ammonia Tank 06	740055	Cap Equip- Built in Equipment	20,285.00	0.00	0.00
1XQ179	WCA Ammonia Tank 06	7404	Construction	0.00	0.00	0.00
1XQ180	Architectural & Eng Consulting 07	7404	Construction	0.00	0.00	0.00
1XQ180	Architectural & Eng Consulting 07	7404P2	AE Design Fee	29,356.00	0.00	81,048.00
1XQ181	Gables Apt-Boiler Replacement 07	716000	Maintenance & Repairs-General	4,200.00	0.00	0.00
1XQ181	Gables Apt-Boiler Replacement 07	716006	Maint & Repairs-Electrical	3,206.15	0.00	0.00
1XQ181	Gables Apt-Boiler Replacement 07	7404	Construction	0.00	0.00	0.00
1XQ181	Gables Apt-Boiler Replacement 07	7404C1	Construction- Primary	244,594.00	0.00	0.00
1XQ181	Gables Apt-Boiler Replacement 07	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XQ182	Williamson/Christensen Concrete Sil	716000	Maintenance & Repairs-General	205,414.00	0.00	62,838.00
1XQ182	Williamson/Christensen Concrete Sil	7404	Construction	0.00	0.00	0.00
1XQ183	Stoke Hall Fire Alarm Upgrade 07	718000	Telecom-General	0.00	0.00	0.00
1XQ183	Stoke Hall Fire Alarm Upgrade 07	718014	Telecom-Telephone Equipment	72.00	0.00	0.00
1XQ183	Stoke Hall Fire Alarm Upgrade 07	7404	Construction	0.00	0.00	0.00
1XQ183	Stoke Hall Fire Alarm Upgrade 07	7404C1	Construction- Primary	35,244.00	0.00	0.00
1XQ184	ResHall OccupancySensors/HandDryers	730008	Subcontracts 08	0.00	0.00	0.00
1XQ184	ResHall OccupancySensors/HandDryers	7404	Construction	0.00	0.00	0.00
1XQ184	ResHall OccupancySensors/HandDryers	740428	Construct-Equipment-Furnishings	51,099.40	37,938.60	37,938.60
1XQ185	Woodside/Gables Carpet Replacemnt07	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ185	Woodside/Gables Carpet Replacemnt07	716031	Maint. & Repairs - Flooring	50,694.00	0.00	0.00
1XQ185	Woodside/Gables Carpet Replacemnt07	7404	Construction	0.00	0.00	0.00
1XQ186	Scott Hall Domestic Water 07	716015	Maint & Repairs-Plumbing	40,000.00	0.00	0.00
1XQ186	Scott Hall Domestic Water 07	7404	Construction	0.00	0.00	0.00
1XQ187	Exterior Paint-Sawyer,Hetzel,Fair 0	716000	Maintenance & Repairs-General	3,231.81	0.00	0.00
1XQ187	Exterior Paint-Sawyer,Hetzel,Fair 0	716012	Maint & Repairs-Painting	105,700.00	0.00	0.00
1XQ187	Exterior Paint-Sawyer,Hetzel,Fair 0	7404	Construction	0.00	0.00	0.00
1XQ188	Residence Hall Door Viewers 07	716000	Maintenance & Repairs-General	11,498.28	191.40	191.40

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XQ188	Residence Hall Door Viewers 07	7404	Construction	0.00	0.00	0.00
1XQ189	Extended Housing 2007	711100	Supplies-General	588.00	0.00	0.00
1XQ189	Extended Housing 2007	715010	Non-Cap Equip-Furniture & Fixtures	68,709.93	0.00	0.00
1XQ189	Extended Housing 2007	716000	Maintenance & Repairs-General	1,354.44	0.00	0.00
1XQ189	Extended Housing 2007	716100	Rentals & Leases-General	4,800.00	0.00	0.00
1XQ189	Extended Housing 2007	718000	Telecom-General	0.00	0.00	0.00
1XQ189	Extended Housing 2007	718014	Telecom-Telephone Equipment	671.99	0.00	0.00
1XQ189	Extended Housing 2007	7404	Construction	0.00	0.00	0.00
1XQ189	Extended Housing 2007	7404C3	Secondary Construction	26,729.00	0.00	0.00
1XQ190	Philbrook Dishmachine 06	740000	Cap Equipment	79,968.43	0.00	0.00
1XQ190	Philbrook Dishmachine 06	7404	Construction	0.00	0.00	0.00
1XQ190	Philbrook Dishmachine 06	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
1XQ190	Philbrook Dishmachine 06	7404C3	Secondary Construction	6,892.00	0.00	0.00
1XQ190	Philbrook Dishmachine 06	7404P2	AE Design Fee	22,500.00	0.00	0.00
1XQ191	Holloway Pot Washer 06	716021	Maint & Repairs-Equipment	1,502.65	0.00	0.00
1XQ191	Holloway Pot Washer 06	740000	Cap Equipment	16,344.73	0.00	0.00
1XQ191	Holloway Pot Washer 06	740055	Cap Equip- Built in Equipment	35,843.00	0.00	0.00
1XQ191	Holloway Pot Washer 06	7404	Construction	0.00	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	716000	Maintenance & Repairs-General	3,199.25	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	716039	Maint & Repairs-Grounds & Roads	4,495.28	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	7404C5	Abatement of Hazardous Materials	26,626.00	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	7404S7	Other Costs	21,285.00	0.00	0.00
1XQ193	Stillings Renovations 07	7404	Construction	0.00	0.00	0.00
1XQ193	Stillings Renovations 07	7404C1	Construction- Primary	146,704.31	0.00	0.00
1XQ193	Stillings Renovations 07	7404C3	Secondary Construction	552.00	0.00	0.00
1XQ193	Stillings Renovations 07	7404C5	Abatement of Hazardous Materials	5,275.00	0.00	0.00
1XQ193	Stillings Renovations 07	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ193	Stillings Renovations 07	7404P2	AE Design Fee	31,970.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	7180	Telecommunications	0.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	7400	Capitalizable Equipment	0.00	0.00	0.00
1XR001	VPRPS Jackson Lab Fiber Optic	7404	Construction	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	615F10	PAT	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	617F10	Operating Staff	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7100	In-State Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7101	Out of State Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7102	Foreign Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7103	Conference-Registration Fees	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	710Z	Travel-Other	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7111	Supplies	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7130	Printing and Copying	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7160	Maintenance and Repairs	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7161	Rentals-Leases	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7170	Consulting	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7172	Other Professional Services	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7180	Telecommunications	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7191	Membership Dues and Fees	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7400	Capitalizable Equipment	0.00	0.00	0.00
1XR002	VPRPS Pease Research Facility	7404	Construction	0.00	0.00	0.00
1XR003	VPRPS Pease Bld 35 Office Constr	7404	Construction	0.00	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	61CPBN	Bonus & Recruitment	500.00	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	65YP10	Nonstatus Benefit Distr (Fica)	42.00	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	710000	In-State Travel	56,952.17	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	716000	Maintenance & Repairs-General	8,213.64	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	716024	Maint & Repairs-Custodial Services	38,529.27	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	716100	Rentals & Leases-General	544,658.88	0.00	0.00
1XS001	UNH Athletics Football Bleachers	7111	Supplies	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	7404	Construction	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	740400	Construction	0.00	0.00	0.00
1XS003	Athletic Dept R & R	7111	Supplies	0.00	0.00	0.00
1XS003	Athletic Dept R & R	7172	Other Professional Services	0.00	0.00	0.00
1XS003	Athletic Dept R & R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XS003	Athletic Dept R & R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	7111	Supplies	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	711100	Supplies-General	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	7160	Maintenance and Repairs	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	717200	Other Professional Services-General	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	7111	Supplies	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	711100	Supplies-General	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7110	Purchasing Cards	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XS006	UNH Athletics Weight Room	7111	Supplies	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7140	Postage	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7160	Maintenance and Repairs	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7400	Capitalizable Equipment	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	7404	Construction	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7111	Supplies	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7130	Printing and Copying	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7161	Rentals-Leases	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7172	Other Professional Services	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7404	Construction	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7600	Internal Allocations	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	740400	Construction	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7172	Other Professional Services	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404	Construction	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404C3	Secondary Construction	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404C8	Landscaping	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	711100	Supplies-General	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404	Construction	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404C1	Construction- Primary	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404C3	Secondary Construction	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404F4	Signage	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P2	AE Design Fee	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P7	Site Survey	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT004	UNH R&R ETB Genomics	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	7111	Supplies	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	711100	Supplies-General	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	7404	Construction	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	7404C7	Campus Construction Support	799.99	526.04	526.04
1XT005	UNH R&R Campus Signs	7404F4	Signage	2,935.29	1,645.00	1,645.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7111	Supplies	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7172	Other Professional Services	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7180	Telecommunications	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7404	Construction	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7404C1	Construction- Primary	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7404C3	Secondary Construction	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	7404	Construction	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	7111	Supplies	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	7404	Construction	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	7404C1	Construction- Primary	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7111	Supplies	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	711100	Supplies-General	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404	Construction	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	740400	Construction	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404C1	Construction- Primary	0.00	11,601.67	11,601.67
1XT010	UNH R&R Water Treatmt Plant Improve	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404C3	Secondary Construction	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	61SNSH	Student Labor	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	61SNWS	College Work Study	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT011	UNH R&R Haz Mat Emergency Cleanup	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	710300	Conference Registration Fees	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	710305	Registration Fees-Other	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	711000	Purchasing Cards	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7111	Supplies	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	711100	Supplies-General	0.00	(418.50)	(418.50)
1XT011	UNH R&R Haz Mat Emergency Cleanup	711146	Supplies-Laboratory	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	711200	Research Supplies	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7161	Rentals-Leases	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716100	Rentals & Leases-General	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	716135	Rentals-Vehicle-Team	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7172	Other Professional Services	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717200	Other Professional Services-General	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717284	Oth Prof Ser- BioMed Waste Removal	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717286	Oth Prof Ser- Radioactive Waste Rem	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717288	Oth Prof Ser- Univer Waste Removal	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	717290	Oth Prof Ser- Chem Waste Removal	0.00	5,177.55	5,177.55
1XT011	UNH R&R Haz Mat Emergency Cleanup	717292	Oth Prof Ser- Mercury Exh Removal	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7180	Telecommunications	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	740000	Cap Equipment	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404	Construction	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404C1	Construction- Primary	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404	Construction	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT013	UNH R&R Water Plant Surface Treat	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT013	UNH R&R Water Plant Surface Treat	717200	Other Professional Services-General	0.00	2,292.19	2,292.19
1XT013	UNH R&R Water Plant Surface Treat	7404	Construction	0.00	0.00	0.00
1XT013	UNH R&R Water Plant Surface Treat	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	711100	Supplies-General	13.85	319.30	319.30
1XT014	UNH R&R Elliott Alumni Ctr Priority	715000	Non-Cap Equip-General	0.00	154.89	154.89
1XT014	UNH R&R Elliott Alumni Ctr Priority	716000	Maintenance & Repairs-General	0.00	395.00	395.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	717200	Other Professional Services-General	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	718000	Telecom-General	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	718002	Telecom-Fixed (Basic Phone Service)	1,680.00	1,092.90	1,092.90
1XT014	UNH R&R Elliott Alumni Ctr Priority	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404	Construction	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C1	Construction- Primary	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C3	Secondary Construction	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404C7	Campus Construction Support	4,709.14	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404F1	Furniture and Furnishings	2,060.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404F5	Window Treatment	10,544.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	7404P5	Direct Hire Consultants	0.00	12,600.00	12,600.00
1XT016	UNH R&R Water Plant Effluent Valves	7404	Construction	0.00	0.00	0.00
1XT016	UNH R&R Water Plant Effluent Valves	7404C1	Construction- Primary	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7111	Supplies	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7130	Printing and Copying	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7161	Rentals-Leases	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7172	Other Professional Services	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7180	Telecommunications	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7404	Construction	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT018	UNH R&R SW Quadrant Survey	7404	Construction	0.00	0.00	0.00
1XT018	UNH R&R SW Quadrant Survey	7404P7	Site Survey	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404	Construction	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	7404	Construction	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	7404C7	Campus Construction Support	0.00	250.80	250.80

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT023	UNH R&R Heating Plant H4 Boiler Rep	711100	Supplies-General	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	717200	Other Professional Services-General	0.00	5,500.00	5,500.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7180	Telecommunications	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	740000	Cap Equipment	0.00	8,995.50	8,995.50
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404	Construction	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404C1	Construction- Primary	0.00	66,900.00	66,900.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404C3	Secondary Construction	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404C7	Campus Construction Support	0.00	1,534.00	1,534.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	7404S7	Other Costs	0.00	0.00	0.00
1XT024	UNH R&R Monitor Landfill Pollutant	7404	Construction	0.00	0.00	0.00
1XT024	UNH R&R Monitor Landfill Pollutant	7404C1	Construction- Primary	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7111	Supplies	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	711100	Supplies-General	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	716000	Maintenance & Repairs-General	25,226.30	11,156.00	11,156.00
1XT025	UNH R&R Emergency Repairs	716100	Rentals & Leases-General	1,860.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740000	Cap Equipment	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740055	Cap Equip- Built in Equipment	0.00	9,835.00	9,835.00
1XT025	UNH R&R Emergency Repairs	7404	Construction	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740422	Construct-Direct Hire Consultants	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C1	Construction- Primary	34,096.50	63,101.40	63,101.40
1XT025	UNH R&R Emergency Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C3	Secondary Construction	0.00	750.00	750.00
1XT025	UNH R&R Emergency Repairs	7404C5	Abatement of Hazardous Materials	0.00	1,500.00	1,500.00
1XT025	UNH R&R Emergency Repairs	7404C7	Campus Construction Support	3,563.34	28,913.38	28,913.38
1XT025	UNH R&R Emergency Repairs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P5	Direct Hire Consultants	0.00	700.00	700.00
1XT025	UNH R&R Emergency Repairs	7404P6	Indust Hygienist Consultant Service	0.00	706.00	706.00
1XT025	UNH R&R Emergency Repairs	7404P7	Site Survey	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404S7	Other Costs	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	760000	Internal Allocations	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7130	Printing and Copying	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7180	Telecommunications	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	71A0	Heating Fuels	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7404	Construction	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7404C1	Construction- Primary	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT027	UNH R&R Horton Exterior Engineering	7404	Construction	0.00	0.00	0.00
1XT027	UNH R&R Horton Exterior Engineering	7404C1	Construction- Primary	0.00	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	7404C1	Construction- Primary	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7130	Printing and Copying	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7180	Telecommunications	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7404	Construction	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	710300	Conference Registration Fees	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	711100	Supplies-General	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	716087	Indirect Expenses	1,097.51	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7404	Construction	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7404C1	Construction- Primary	0.00	1,812.73	1,812.73
1XT031	UNH R&R Energy Conservation Measure	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7404C3	Secondary Construction	4,867.00	88,383.00	88,383.00
1XT031	UNH R&R Energy Conservation Measure	7404C7	Campus Construction Support	0.00	330.27	330.27
1XT031	UNH R&R Energy Conservation Measure	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	711138	Supplies-Parts	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	716000	Maintenance & Repairs-General	0.00	19,988.00	19,988.00
1XT034	UNH R&R Heating Tunnel Repairs	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404	Construction	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404C1	Construction- Primary	0.00	74,474.22	74,474.22
1XT034	UNH R&R Heating Tunnel Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404C7	Campus Construction Support	0.00	25,003.83	25,003.83
1XT034	UNH R&R Heating Tunnel Repairs	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT035	UNH R&R Pcac Lights	7404	Construction	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT035	UNH R&R Pcac Lights	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	7404	Construction	0.00	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	711100	Supplies-General	0.00	30.55	30.55
1XT038	UNH R&R Campus Pavement	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	716000	Maintenance & Repairs-General	0.00	5,295.00	5,295.00
1XT038	UNH R&R Campus Pavement	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7180	Telecommunications	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	718000	Telecom-General	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	718014	Telecom-Telephone Equipment	314.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404	Construction	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404C1	Construction- Primary	276,448.27	104,105.04	129,105.04
1XT038	UNH R&R Campus Pavement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404C7	Campus Construction Support	1,455.62	5,809.36	5,809.36
1XT038	UNH R&R Campus Pavement	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	7404P8	Geotechnical Consultant Services	0.00	2,680.45	2,680.45
1XT038	UNH R&R Campus Pavement	7404P9	Quality Control Inspect & Testing	1,891.80	1,271.75	1,271.75
1XT038	UNH R&R Campus Pavement	7404S6	Project Related Supplies	0.00	30.55	30.55
1XT038	UNH R&R Campus Pavement	7404S7	Other Costs	0.00	913.03	913.03
1XT039	UNH R&R Huddleston-Hetzel Drainage	7404	Construction	0.00	0.00	0.00
1XT039	UNH R&R Huddleston-Hetzel Drainage	7404C1	Construction- Primary	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	711100	Supplies-General	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	716000	Maintenance & Repairs-General	12,200.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404	Construction	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C1	Construction- Primary	49,000.64	3,000.00	3,000.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C5	Abatement of Hazardous Materials	1,232.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7101	Out of State Travel	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7111	Supplies	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7404	Construction	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	740400	Construction	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7404C1	Construction- Primary	0.00	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	7404	Construction	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	740400	Construction	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT044	UNH R&R Town of Durham Landfill	7404S7	Other Costs	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	7111	Supplies	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	7404	Construction	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	7404	Construction	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	7404	Construction	0.00	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	7404C1	Construction- Primary	0.00	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT048	UNH R&R Thompson Hall-Temp North	7404P2	AE Design Fee	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	7180	Telecommunications	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	7404	Construction	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	7404	Construction	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	740400	Construction	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	7404C1	Construction- Primary	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	7172	Other Professional Services	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	7404	Construction	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT055	UNH R&R Verrette Carpet & Paint	7180	Telecommunications	0.00	0.00	0.00
1XT055	UNH R&R Verrette Carpet & Paint	7404	Construction	0.00	0.00	0.00
1XT057	UNH R&R Outdoor Pool Study	7404	Construction	0.00	0.00	0.00
1XT057	UNH R&R Outdoor Pool Study	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	7404	Construction	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7170	Consulting	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	71C6	Insurance	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7404	Construction	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	7404C1	Construction- Primary	0.00	0.00	0.00
1XT060	UNH R&R Towse Rink Ice Equip Maint	7404	Construction	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	7404	Construction	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	7404	Construction	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT063	UNH R&R O'Kane Foundation Repair	7404	Construction	0.00	0.00	0.00
1XT063	UNH R&R O'Kane Foundation Repair	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT063	UNH R&R O'Kane Foundation Repair	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404	Construction	0.00	0.00	0.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT065	UNH R&R Dimond Libr Replace Stairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	7404	Construction	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	7404C1	Construction- Primary	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	711100	Supplies-General	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	711138	Supplies-Parts	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404	Construction	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	740462	Construct-Landscaping	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C1	Construction- Primary	23,224.00	48,290.00	48,290.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C3	Secondary Construction	0.00	8,000.00	8,000.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C7	Campus Construction Support	15,067.64	4,128.65	4,128.65
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404C8	Landscaping	2,250.00	9,145.00	9,145.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404P1	Pre-Design Planning	21,388.50	6,771.73	6,771.73
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404P2	AE Design Fee	0.00	2,489.00	2,489.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404S4	Permits and Fees	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404	Construction	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404C7	Campus Construction Support	0.00	99.00	99.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404F4	Signage	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	7404S7	Other Costs	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7111	Supplies	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	711100	Supplies-General	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7180	Telecommunications	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	740000	Cap Equipment	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404	Construction	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	740400	Construction	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C1	Construction- Primary	0.00	3,414.27	3,414.27
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C3	Secondary Construction	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT073	UNH R&R MUB Solar Panel Installat	7404	Construction	0.00	0.00	0.00
1XT073	UNH R&R MUB Solar Panel Installat	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7180	Telecommunications	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7404	Construction	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7404C1	Construction- Primary	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	7172	Other Professional Services	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	7404	Construction	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT077	UNH R&R Stoke and Mub Telecom A-C	7404	Construction	0.00	0.00	0.00
1XT077	UNH R&R Stoke and Mub Telecom A-C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	740400	Construction	0.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	7404C1	Construction- Primary	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7111	Supplies	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	711100	Supplies-General	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	717200	Other Professional Services-General	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7404	Construction	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7404C1	Construction- Primary	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	7404C7	Campus Construction Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT081	UNH R&R Horton Hall	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	7180	Telecommunications	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	740000	Cap Equipment	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	7404	Construction	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	7404C1	Construction- Primary	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404	Construction	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404C1	Construction- Primary	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7130	Printing and Copying	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7180	Telecommunications	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7404	Construction	0.00	0.00	0.00
1XT084	UNH R&R Conant Hall Ventillation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	7404	Construction	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	7404C1	Construction- Primary	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	7180	Telecommunications	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	7404	Construction	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	740400	Construction	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	7404C1	Construction- Primary	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	7404	Construction	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT089	UNH R&R Johnson Theater Rigging	7404	Construction	0.00	0.00	0.00
1XT089	UNH R&R Johnson Theater Rigging	7404C1	Construction- Primary	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	7404	Construction	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	7404	Construction	0.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	740402	Construction-Primary	0.00	0.00	0.00
1XT091	UNH R&R Lamprey Hard Pipe Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT092	UNH R&R Hood House Renovations	7180	Telecommunications	0.00	0.00	0.00
1XT092	UNH R&R Hood House Renovations	7404	Construction	0.00	0.00	0.00
1XT093	UNH R&R Okane Hot Water	7404	Construction	0.00	0.00	0.00
1XT093	UNH R&R Okane Hot Water	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT094	UNH R&R Child Study and Development	7404	Construction	0.00	0.00	0.00
1XT094	UNH R&R Child Study and Development	7404P2	AE Design Fee	0.00	0.00	0.00
1XT096	UNH R&R Brookway Roof Replacement	7404	Construction	0.00	0.00	0.00
1XT096	UNH R&R Brookway Roof Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	7404	Construction	0.00	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	7404	Construction	0.00	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT099	UNH R&R Field House Pool Upgrade	7111	Supplies	0.00	0.00	0.00
1XT099	UNH R&R Field House Pool Upgrade	7404	Construction	0.00	0.00	0.00
1XT099	UNH R&R Field House Pool Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT100	UNH R&R Hewitt Hall Annex	7404	Construction	0.00	0.00	0.00
1XT100	UNH R&R Hewitt Hall Annex	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT101	UNH R&R Schofield House A/C	7404	Construction	0.00	0.00	0.00
1XT101	UNH R&R Schofield House A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT103	UNH R&R Dairy Center Non-Skid	7404	Construction	0.00	0.00	0.00
1XT103	UNH R&R Dairy Center Non-Skid	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT104	UNH R&R Demeritt Hall Floors	7404	Construction	0.00	0.00	0.00
1XT104	UNH R&R Demeritt Hall Floors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT105	UNH R&R Zais Air Conditioning	7404	Construction	0.00	0.00	0.00
1XT105	UNH R&R Zais Air Conditioning	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT106	UNH R&R Temporary Irrigation System	7404	Construction	0.00	0.00	0.00
1XT106	UNH R&R Temporary Irrigation System	7404C1	Construction- Primary	0.00	0.00	0.00
1XT108	UNH R&R T-Hall Stone Walls	7404	Construction	0.00	0.00	0.00
1XT108	UNH R&R T-Hall Stone Walls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404	Construction	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404C1	Construction- Primary	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	7404S7	Other Costs	0.00	0.00	0.00
1XT110	UNH R&R Rudman-A/C Automation	7404	Construction	0.00	0.00	0.00
1XT110	UNH R&R Rudman-A/C Automation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT111	UNH R&R Conant Hall Roof	7404	Construction	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	7404	Construction	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	7404C1	Construction- Primary	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT113	UNH R&R Sewer System I&j	7404	Construction	0.00	0.00	0.00
1XT113	UNH R&R Sewer System I&j	7404C1	Construction- Primary	0.00	0.00	0.00
1XT113	UNH R&R Sewer System I&j	7404P7	Site Survey	0.00	0.00	0.00
1XT114	UNH R&R Gas Meter Replacement	7404	Construction	0.00	0.00	0.00
1XT114	UNH R&R Gas Meter Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404	Construction	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT115	UNH R&R Engineering Projects	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404P2	AE Design Fee	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	7404P7	Site Survey	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404	Construction	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404C1	Construction- Primary	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	7404	Construction	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	7404C1	Construction- Primary	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	7404	Construction	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404	Construction	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404C1	Construction- Primary	42,905.00	17,735.00	31,735.00
1XT119	UNH R&R Exterior Stairs	7404C7	Campus Construction Support	32.25	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404P3	AE Special Studies & Extra Service	155.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404P7	Site Survey	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404	Construction	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404C1	Construction- Primary	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	7404P7	Site Survey	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	718000	Telecom-General	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	718014	Telecom-Telephone Equipment	2,272.25	2,272.00	2,272.00
1XT121	UNH R&R Emergency Phones	7404	Construction	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	7404C1	Construction- Primary	0.00	320.00	320.00
1XT121	UNH R&R Emergency Phones	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	7404C7	Campus Construction Support	0.00	43,500.00	43,500.00
1XT122	UNH R&R Track Upgrade Project	7404	Construction	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404P2	AE Design Fee	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404S7	Other Costs	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	7404U1	General Contingency	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	7404	Construction	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT124	UNH R&R Granite State Room Lighting	7404	Construction	0.00	0.00	0.00
1XT124	UNH R&R Granite State Room Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT124	UNH R&R Granite State Room Lighting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT125	UNH R&R Chemical Receiving Area	7404	Construction	0.00	0.00	0.00
1XT125	UNH R&R Chemical Receiving Area	7404C1	Construction- Primary	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	7404	Construction	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT127	UNH R&R CIS Staff Kingsbury	7404	Construction	0.00	0.00	0.00
1XT127	UNH R&R CIS Staff Kingsbury	7404C1	Construction- Primary	0.00	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	7404	Construction	0.00	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT129	UNH R&R Morse Hall Lab 440	7404	Construction	0.00	0.00	0.00
1XT129	UNH R&R Morse Hall Lab 440	7404C1	Construction- Primary	0.00	0.00	0.00
1XT130	UNH R&R Kingsbury 311	7180	Telecommunications	0.00	0.00	0.00
1XT130	UNH R&R Kingsbury 311	7404	Construction	0.00	0.00	0.00
1XT130	UNH R&R Kingsbury 311	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT131	UNH R&R Demerit Physics Lighting	7404	Construction	0.00	0.00	0.00
1XT131	UNH R&R Demerit Physics Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT132	UNH R&R Conant Hall Penetration	7404	Construction	0.00	0.00	0.00
1XT132	UNH R&R Conant Hall Penetration	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT133	UNH R&R T-Hall Space	7404	Construction	0.00	0.00	0.00
1XT133	UNH R&R T-Hall Space	7404C1	Construction- Primary	0.00	0.00	0.00
1XT133	UNH R&R T-Hall Space	7404P2	AE Design Fee	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	717200	Other Professional Services-General	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	7404	Construction	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	7404C1	Construction- Primary	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	7404	Construction	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT136	UNH R&R Demeritt 105	7404	Construction	0.00	0.00	0.00
1XT136	UNH R&R Demeritt 105	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT137	UNH R&R Library Renovations	7404	Construction	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT137	UNH R&R Library Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	7180	Telecommunications	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	7404	Construction	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT139	UNH R&R Dimond Gi Hvac	7404	Construction	0.00	0.00	0.00
1XT139	UNH R&R Dimond Gi Hvac	7404C1	Construction- Primary	0.00	0.00	0.00
1XT140	UNH R&R Human Resources Renov	7404	Construction	0.00	0.00	0.00
1XT140	UNH R&R Human Resources Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XT141	UNH R&R Project Fresh Expansion	7404	Construction	0.00	0.00	0.00
1XT141	UNH R&R Project Fresh Expansion	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	7404	Construction	0.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	7404C1	Construction- Primary	0.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT144	UNH R&R Kendall Exhaust	7404	Construction	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7172	Other Professional Services	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7180	Telecommunications	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404	Construction	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404C3	Secondary Construction	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	711100	Supplies-General	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7180	Telecommunications	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	740000	Cap Equipment	0.00	11,484.00	11,484.00
1XT147	Facilities Vehicle Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7130	Printing and Copying	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7180	Telecommunications	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404	Construction	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404C3	Secondary Construction	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT148	UNH Ocean Engineering Addition	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT149	UNH New Dining Facility	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
1XT149	UNH New Dining Facility	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT149	UNH New Dining Facility	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404	Construction	0.00	0.00	0.00
1XT149	UNH New Dining Facility	740454	Construct-Quality Control & Testing	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404C1	Construction- Primary	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404C3	Secondary Construction	160.56	47,622.07	47,622.07
1XT149	UNH New Dining Facility	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404C7	Campus Construction Support	0.00	2,777.72	2,777.72
1XT149	UNH New Dining Facility	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404F4	Signage	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P2	AE Design Fee	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P5	Direct Hire Consultants	0.00	2,960.00	2,960.00
1XT149	UNH New Dining Facility	7404P7	Site Survey	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404P9	Quality Control Inspect & Testing	0.00	200.00	200.00
1XT149	UNH New Dining Facility	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404S4	Permits and Fees	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404S7	Other Costs	0.00	0.00	0.00
1XT149	UNH New Dining Facility	7404U1	General Contingency	0.00	0.00	0.00
1XT149	UNH New Dining Facility	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1XT150	UNH New Residence Hall	711100	Supplies-General	0.00	0.00	0.00
1XT150	UNH New Residence Hall	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT150	UNH New Residence Hall	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT150	UNH New Residence Hall	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404	Construction	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C1	Construction- Primary	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C3	Secondary Construction	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P2	AE Design Fee	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT150	UNH New Residence Hall	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P7	Site Survey	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404S4	Permits and Fees	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404S7	Other Costs	0.00	0.00	0.00
1XT150	UNH New Residence Hall	7404U1	General Contingency	0.00	0.00	0.00
1XT150	UNH New Residence Hall	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	717200	Other Professional Services-General	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404	Construction	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	740442	Construct-Topographic-Bndry Survey	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404C1	Construction- Primary	2,160.00	58,113.00	58,113.00
1XT151	UNH Congreve Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404C3	Secondary Construction	0.00	27,534.66	27,534.66
1XT151	UNH Congreve Renovation	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404C7	Campus Construction Support	0.00	93.00	93.00
1XT151	UNH Congreve Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P7	Site Survey	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S4	Permits and Fees	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404S7	Other Costs	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	7404U1	General Contingency	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	760006	Int Alloc-Small Proj Construction	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1XT152	UNH Field House Addition	7100	In-State Travel	0.00	0.00	0.00
1XT152	UNH Field House Addition	7404	Construction	0.00	0.00	0.00
1XT154	UNH Master Planning	7101	Out of State Travel	0.00	0.00	0.00
1XT154	UNH Master Planning	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT154	UNH Master Planning	7404	Construction	0.00	0.00	0.00
1XT154	UNH Master Planning	7404C1	Construction- Primary	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7101	Out of State Travel	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7111	Supplies	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7180	Telecommunications	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	7404	Construction	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7101	Out of State Travel	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7111	Supplies	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7130	Printing and Copying	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7172	Other Professional Services	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7180	Telecommunications	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7191	Membership Dues and Fees	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7404	Construction	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	7404	Construction	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	7404C1	Construction- Primary	0.00	0.00	0.00
1XT159	State Capital Proj- Acad Code Compl	7404	Construction	0.00	0.00	0.00
1XT160	UNH Printing & Mail Services Bldg	7180	Telecommunications	0.00	0.00	0.00
1XT160	UNH Printing & Mail Services Bldg	7404	Construction	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	7111	Supplies	0.00	0.00	0.00
1XT161	UNH R+R Capital Approp-Laws of 95	7404	Construction	0.00	0.00	0.00
1XT163	UNH FEMA	7100	In-State Travel	0.00	0.00	0.00
1XT163	UNH FEMA	7111	Supplies	0.00	0.00	0.00
1XT163	UNH FEMA	7130	Printing and Copying	0.00	0.00	0.00
1XT163	UNH FEMA	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT163	UNH FEMA	7404	Construction	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404	Construction	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404C1	Construction- Primary	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404C3	Secondary Construction	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	7404P2	AE Design Fee	0.00	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404	Construction	0.00	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404C3	Secondary Construction	0.00	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404P2	AE Design Fee	0.00	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT166	UNH Murkland	7404	Construction	0.00	0.00	0.00
1XT166	UNH Murkland	7404C1	Construction- Primary	0.00	0.00	0.00
1XT166	UNH Murkland	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT166	UNH Murkland	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT167	UNH Pettee	7172	Other Professional Services	0.00	0.00	0.00
1XT167	UNH Pettee	7180	Telecommunications	0.00	0.00	0.00
1XT167	UNH Pettee	7404	Construction	0.00	0.00	0.00
1XT167	UNH Pettee	7404C1	Construction- Primary	0.00	0.00	0.00
1XT167	UNH Pettee	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT167	UNH Pettee	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT167	UNH Pettee	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT167	UNH Pettee	7600	Internal Allocations	0.00	0.00	0.00
1XT168	UNH Kingsbury	7100	In-State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	710000	In-State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	7101	Out of State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	710100	Out-of-State Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404	Construction	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404P7	Site Survey	0.00	0.00	0.00
1XT168	UNH Kingsbury	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7100	In-State Travel	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7110	Purchasing Cards	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7111	Supplies	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7172	Other Professional Services	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7180	Telecommunications	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7404	Construction	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	7404	Construction	0.00	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	7404C1	Construction- Primary	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7100	In-State Travel	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7111	Supplies	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7170	Consulting	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7172	Other Professional Services	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7404	Construction	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT174	UNHM Bookstore	7404	Construction	0.00	0.00	0.00
1XT174	UNHM Bookstore	7404C1	Construction- Primary	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7100	In-State Travel	0.00	0.00	0.00
1XT175	UNH Sale of Properties	710000	In-State Travel	0.00	0.00	0.00
1XT175	UNH Sale of Properties	711100	Supplies-General	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7130	Printing and Copying	0.00	0.00	0.00
1XT175	UNH Sale of Properties	716000	Maintenance & Repairs-General	5,939.43	0.00	0.00
1XT175	UNH Sale of Properties	716100	Rentals & Leases-General	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7172	Other Professional Services	0.00	0.00	0.00
1XT175	UNH Sale of Properties	719100	Membership Dues & Fees	0.00	0.00	0.00
1XT175	UNH Sale of Properties	71C505	Taxes- Real Estate Taxes	15.75	15.75	15.75
1XT175	UNH Sale of Properties	71C6	Insurance	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404A1	Real Estate Purchase	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404A2	Real Estate Closing Costs	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404C1	Construction- Primary	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT175	UNH Sale of Properties	7404P5	Direct Hire Consultants	14,208.91	43,496.92	43,496.92
1XT175	UNH Sale of Properties	7404S7	Other Costs	143.00	158.37	158.37
1XT175	UNH Sale of Properties	780100	Electricity	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	7404	Construction	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	7404C1	Construction- Primary	0.00	0.00	0.00
1XT178	UNH R&R Taylor Hall Electrical	7404	Construction	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	7404	Construction	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT180	UNH R&R Gaudette Lab	7404	Construction	0.00	0.00	0.00
1XT180	UNH R&R Gaudette Lab	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT182	UNH R&R Morrill Auto Doors	7404	Construction	0.00	0.00	0.00
1XT182	UNH R&R Morrill Auto Doors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	7404	Construction	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404	Construction	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404C1	Construction- Primary	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT185	UNH R&R Horton McConnell Roofs	7404	Construction	0.00	0.00	0.00
1XT185	UNH R&R Horton McConnell Roofs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT186	UNH R&R Theater Rigging Removal	7404	Construction	0.00	0.00	0.00
1XT186	UNH R&R Theater Rigging Removal	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT187	UNH R&R Facilities Smart Meters	7404	Construction	0.00	0.00	0.00
1XT187	UNH R&R Facilities Smart Meters	7404C1	Construction- Primary	0.00	0.00	0.00
1XT188	UNH R&R Underground Storage Tanks	7404	Construction	0.00	0.00	0.00
1XT188	UNH R&R Underground Storage Tanks	7404C1	Construction- Primary	0.00	0.00	0.00
1XT189	UNH R&R Kendall Hall Abatement	7404	Construction	0.00	0.00	0.00
1XT189	UNH R&R Kendall Hall Abatement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT190	UNH R&R Construct Podiums	7404	Construction	0.00	0.00	0.00
1XT190	UNH R&R Construct Podiums	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	615F10	PAT	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	710000	In-State Travel	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	710100	Out-of-State Travel	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	710300	Conference Registration Fees	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7111	Supplies	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	711100	Supplies-General	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	713000	Printing & Copying-General	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7172	Other Professional Services	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	717200	Other Professional Services-General	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7180	Telecommunications	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718000	Telecom-General	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718008	Telecom-Internet Services	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7404C1	Construction- Primary	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT192	UNH R&R Student Affairs Renovation	7404	Construction	0.00	0.00	0.00
1XT192	UNH R&R Student Affairs Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT193	UNH R&R Housekeeping Fan	7404	Construction	0.00	0.00	0.00
1XT193	UNH R&R Housekeeping Fan	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404	Construction	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404C1	Construction- Primary	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404C3	Secondary Construction	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404C7	Campus Construction Support	61,788.13	37,052.60	37,052.60
1XT194	UNH R&R ADA Studies	7404P1	Pre-Design Planning	5,540.00	0.00	0.00
1XT194	UNH R&R ADA Studies	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT195	UNH R&R Temporary Parking	7404	Construction	0.00	0.00	0.00
1XT195	UNH R&R Temporary Parking	7404C1	Construction- Primary	0.00	0.00	0.00
1XT196	UNH R&R Alumni Air Conditioning	7404	Construction	0.00	0.00	0.00
1XT196	UNH R&R Alumni Air Conditioning	7404C1	Construction- Primary	0.00	0.00	0.00
1XT196	UNH R&R Alumni Air Conditioning	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT197	UNH R&R OSR Electrical	7404	Construction	0.00	0.00	0.00
1XT197	UNH R&R OSR Electrical	7404C1	Construction- Primary	0.00	0.00	0.00
1XT198	UNH R&R MUB Compressor	7404	Construction	0.00	0.00	0.00
1XT198	UNH R&R MUB Compressor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT199	UNH R&R Morse Hall Door	7180	Telecommunications	0.00	0.00	0.00
1XT199	UNH R&R Morse Hall Door	7404	Construction	0.00	0.00	0.00
1XT199	UNH R&R Morse Hall Door	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT200	UNH R&R Outdoor Track	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XT200	UNH R&R Outdoor Track	7404	Construction	0.00	0.00	0.00
1XT200	UNH R&R Outdoor Track	7404C1	Construction- Primary	0.00	0.00	0.00
1XT204	UNH R&R Craft Cottage Building Impr	7404	Construction	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7111	Supplies	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7180	Telecommunications	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7404	Construction	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7404C1	Construction- Primary	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7600	Internal Allocations	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7180	Telecommunications	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404	Construction	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404C1	Construction- Primary	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7404P2	AE Design Fee	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7404	Construction	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7404C1	Construction- Primary	0.00	0.00	0.00
1XT207	UNH R&R Campus Water Main Leak Det	7404P2	AE Design Fee	0.00	0.00	0.00
1XT208	UNH R&R Svc Bld Tunnel Exhaust Vent	711100	Supplies-General	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT208	UNH R&R Svc Bld Tunnel Exhaust Vent	7404	Construction	0.00	0.00	0.00
1XT208	UNH R&R Svc Bld Tunnel Exhaust Vent	7404C1	Construction- Primary	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	61SNWS	College Work Study	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	7180	Telecommunications	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	7404	Construction	0.00	0.00	0.00
1XT209	UNH R&R Calibration Water Meters	7404C1	Construction- Primary	0.00	0.00	0.00
1XT210	UNH R&R Infrastructure Study	7180	Telecommunications	0.00	0.00	0.00
1XT210	UNH R&R Infrastructure Study	7404	Construction	0.00	0.00	0.00
1XT210	UNH R&R Infrastructure Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7111	Supplies	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	716087	Indirect Expenses	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7404	Construction	0.00	0.00	0.00
1XT211	UNH R&R Super Teach Classroom Maint	7404C1	Construction- Primary	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	7404	Construction	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT213	UNH R&R Paint Exterior Doors AA Bld	7404	Construction	0.00	0.00	0.00
1XT213	UNH R&R Paint Exterior Doors AA Bld	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT215	UNH R&R Edgewood Rd Tower Corrosion	7404	Construction	0.00	0.00	0.00
1XT215	UNH R&R Edgewood Rd Tower Corrosion	7404C1	Construction- Primary	0.00	0.00	0.00
1XT215	UNH R&R Edgewood Rd Tower Corrosion	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	7404	Construction	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	7404C1	Construction- Primary	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	7404	Construction	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	7404C1	Construction- Primary	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	711100	Supplies-General	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	716000	Maintenance & Repairs-General	19,546.76	0.00	0.00
1XT218	UNH R&R Water System Repairs	716087	Indirect Expenses	5,898.92	0.00	0.00
1XT218	UNH R&R Water System Repairs	7180	Telecommunications	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	740000	Cap Equipment	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404	Construction	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404C1	Construction- Primary	21,192.00	7,669.02	7,669.02
1XT218	UNH R&R Water System Repairs	7404C3	Secondary Construction	720.00	37,152.50	37,152.50
1XT218	UNH R&R Water System Repairs	7404C5	Abatement of Hazardous Materials	5,316.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404C7	Campus Construction Support	0.00	3,917.72	3,917.72
1XT218	UNH R&R Water System Repairs	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404P9	Quality Control Inspect & Testing	600.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404S4	Permits and Fees	50.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT219	UNH R&R Thall Forensic Study	7404	Construction	0.00	0.00	0.00
1XT219	UNH R&R Thall Forensic Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT221	UNH R&R Thall Turrets	7404	Construction	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7404	Construction	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7404C1	Construction- Primary	0.00	0.00	0.00
1XT222	UNH R&R Leawood Orchard Tree Remove	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT223	UNH R&R Cole Hall-Temp Flashing	7404	Construction	0.00	0.00	0.00
1XT223	UNH R&R Cole Hall-Temp Flashing	7404C1	Construction- Primary	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7172	Other Professional Services	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7180	Telecommunications	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7404	Construction	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7404C1	Construction- Primary	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	711100	Supplies-General	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	7404	Construction	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	7404C1	Construction- Primary	0.00	0.00	0.00
1XT225	UNH R&R FH Womens Locker Upg	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	7404	Construction	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	7404	Construction	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	7404C1	Construction- Primary	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	7404	Construction	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	7404C1	Construction- Primary	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT230	UNH R&R Generator Cable&Connectors	711100	Supplies-General	0.00	0.00	0.00
1XT230	UNH R&R Generator Cable&Connectors	7404	Construction	0.00	0.00	0.00
1XT230	UNH R&R Generator Cable&Connectors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	7404	Construction	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	7404A1	Real Estate Purchase	0.00	150,000.00	150,000.00
1XT231	UNH R&R Purchase/Renovate Property	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT232	UNH R&R NHPTV Addition	7404	Construction	0.00	0.00	0.00
1XT232	UNH R&R NHPTV Addition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	7404	Construction	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	7404C1	Construction- Primary	0.00	0.00	0.00
1XT235	UNH Dimond Library	7101	Out of State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT235	UNH Dimond Library	7111	Supplies	0.00	0.00	0.00
1XT235	UNH Dimond Library	7172	Other Professional Services	0.00	0.00	0.00
1XT235	UNH Dimond Library	7180	Telecommunications	0.00	0.00	0.00
1XT235	UNH Dimond Library	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT235	UNH Dimond Library	7404	Construction	0.00	0.00	0.00
1XT235	UNH Dimond Library	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	7111	Supplies	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	7404	Construction	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	7404C1	Construction- Primary	0.00	0.00	0.00
1XT237	UNH FEMA	617F10	Operating Staff	0.00	0.00	0.00
1XT237	UNH FEMA	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1XT237	UNH FEMA	7404	Construction	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7172	Other Professional Services	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7180	Telecommunications	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7404	Construction	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7111	Supplies	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7172	Other Professional Services	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7180	Telecommunications	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7404	Construction	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	7161	Rentals-Leases	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	7180	Telecommunications	0.00	0.00	0.00
1XT240	UNH R&R Elderhostel Rent and Phone	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	740400	Construction	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	7404	Construction	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	7172	Other Professional Services	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	7404	Construction	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	7404C1	Construction- Primary	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	61SNWS	College Work Study	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7101	Out of State Travel	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7103	Conference-Registration Fees	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7111	Supplies	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	711100	Supplies-General	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	711138	Supplies-Parts	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	715005	Non-Cap Equip-Computer Hardware	0.00	6,979.75	6,979.75
1XT244	UNH R&R Energy Conserv Match Fund	716000	Maintenance & Repairs-General	2,480.00	3,276.42	3,276.42
1XT244	UNH R&R Energy Conserv Match Fund	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	740000	Cap Equipment	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404	Construction	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404C1	Construction- Primary	2,372.67	9,300.00	9,300.00
1XT244	UNH R&R Energy Conserv Match Fund	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404C3	Secondary Construction	0.00	4,576.33	4,576.33
1XT244	UNH R&R Energy Conserv Match Fund	7404C7	Campus Construction Support	1,231.86	4,680.00	4,680.00
1XT244	UNH R&R Energy Conserv Match Fund	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7101	Out of State Travel	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7111	Supplies	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7180	Telecommunications	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7404	Construction	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	740400	Construction	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT250	UNH R&R Johnson Theatre Smoke Vents	7130	Printing and Copying	0.00	0.00	0.00
1XT250	UNH R&R Johnson Theatre Smoke Vents	7404	Construction	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	7404	Construction	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	7404C1	Construction- Primary	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT253	UNH R&R Cfc Equipment	7404	Construction	0.00	0.00	0.00
1XT253	UNH R&R Cfc Equipment	7404C1	Construction- Primary	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	7404	Construction	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	740400	Construction	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	740400	Construction	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	7404C1	Construction- Primary	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	7404	Construction	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT259	UNH R&R Stoke Basement Ventilation	7161	Rentals-Leases	0.00	0.00	0.00
1XT259	UNH R&R Stoke Basement Ventilation	7404	Construction	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	7404	Construction	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	7404	Construction	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT262	UNH R&R Radon Problem-Turner En	7404	Construction	0.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	7404	Construction	0.00	0.00	0.00
1XT267	UNH R&R Renovate Kingsbury 108	7160	Maintenance and Repairs	0.00	0.00	0.00
1XT267	UNH R&R Renovate Kingsbury 108	7404	Construction	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	7172	Other Professional Services	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	7180	Telecommunications	0.00	0.00	0.00
1XT268	UNH R&R Nesmith Hall Asbestos Abate	7404	Construction	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7111	Supplies	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7170	Consulting	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7404	Construction	0.00	0.00	0.00
1XT277	UNH R&R Y2k System Upgrades	7600	Internal Allocations	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	7404	Construction	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	7180	Telecommunications	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	7404	Construction	0.00	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT290	UNH R&R FH Indoor Pool Renov	7180	Telecommunications	0.00	0.00	0.00
1XT290	UNH R&R FH Indoor Pool Renov	7404	Construction	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	7180	Telecommunications	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	7404	Construction	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	740400	Construction	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	7404C1	Construction- Primary	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	7180	Telecommunications	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	7404	Construction	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	740400	Construction	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	7180	Telecommunications	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	7404	Construction	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	7404	Construction	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	7404	Construction	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT302	UNH R&R Hewitt Hall Air Condition	7404	Construction	0.00	0.00	0.00
1XT303	UNH R&R Womens Locker Room	711100	Supplies-General	0.00	0.00	0.00
1XT303	UNH R&R Womens Locker Room	7404	Construction	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	7101	Out of State Travel	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	710100	Out-of-State Travel	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	710300	Conference Registration Fees	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	711100	Supplies-General	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	7404	Construction	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	7404C1	Construction- Primary	0.00	0.00	0.00
1XT305	UNH R&R Co-generation Plant	7404P2	AE Design Fee	0.00	0.00	0.00
1XT306	UNH R&R Dairy Barn Washer	7404	Construction	0.00	0.00	0.00
1XT306	UNH R&R Dairy Barn Washer	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404	Construction	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404C1	Construction- Primary	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	7404	Construction	0.00	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT309	UNH R&R MCConnell Doors	7404	Construction	0.00	0.00	0.00
1XT309	UNH R&R MCConnell Doors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT309	UNH R&R MCConnell Doors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT310	UNH R&R PAMS Ventilation System	7404	Construction	0.00	0.00	0.00
1XT310	UNH R&R PAMS Ventilation System	7404C1	Construction- Primary	0.00	0.00	0.00
1XT311	UNH R&R McNair Program	7180	Telecommunications	0.00	0.00	0.00
1XT311	UNH R&R McNair Program	7404	Construction	0.00	0.00	0.00
1XT311	UNH R&R McNair Program	7404C1	Construction- Primary	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	7404	Construction	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	7404C1	Construction- Primary	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	7404	Construction	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	7404	Construction	0.00	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT318	UNH R&R James/Demerritt Ent. Doors	7404	Construction	0.00	0.00	0.00
1XT318	UNH R&R James/Demerritt Ent. Doors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	711100	Supplies-General	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404	Construction	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT319	UNH R&R Leavitt Lane Addition	740400	Construction	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	740454	Construct-Quality Control & Testing	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404C3	Secondary Construction	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404C7	Campus Construction Support	0.00	165.00	165.00
1XT319	UNH R&R Leavitt Lane Addition	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404P2	AE Design Fee	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404P7	Site Survey	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404S4	Permits and Fees	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	7404	Construction	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404	Construction	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	7404	Construction	0.00	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	7404	Construction	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	7404	Construction	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	7404C1	Construction- Primary	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	760006	Int Alloc-Small Proj Construction	0.00	0.00	0.00
1XT328	UNH R&R Demerritt Rm 105	7404	Construction	0.00	0.00	0.00
1XT328	UNH R&R Demerritt Rm 105	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT329	UNH R&R Mini-Dorm Lighting	7404	Construction	0.00	0.00	0.00
1XT329	UNH R&R Mini-Dorm Lighting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT330	UNH R&R Parsons Lab Renovation	7404	Construction	0.00	0.00	0.00
1XT330	UNH R&R Parsons Lab Renovation	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT331	UNH R&R Myers 201 Wall	7404	Construction	0.00	0.00	0.00
1XT331	UNH R&R Myers 201 Wall	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT332	UNH R&R NEC Acorn Carpet	7404	Construction	0.00	0.00	0.00
1XT332	UNH R&R NEC Acorn Carpet	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT333	UNH MUB Smoothie Window	7404	Construction	0.00	0.00	0.00
1XT333	UNH MUB Smoothie Window	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT334	UNH R&R Restroom Construction	7404	Construction	0.00	0.00	0.00
1XT334	UNH R&R Restroom Construction	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	7404	Construction	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	740400	Construction	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	7404C1	Construction- Primary	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	7404P2	AE Design Fee	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404	Construction	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404C1	Construction- Primary	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404P2	AE Design Fee	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	7404P7	Site Survey	0.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	7404	Construction	0.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT340	UNH R&R ROTC Rappelling Tower	7404	Construction	0.00	0.00	0.00
1XT340	UNH R&R ROTC Rappelling Tower	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT342	UNH R&R Demeritt Door Rm B28d	7404	Construction	0.00	0.00	0.00
1XT342	UNH R&R Demeritt Door Rm B28d	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT344	UNH R&R E Demeritt Telecom	7404	Construction	0.00	0.00	0.00
1XT344	UNH R&R E Demeritt Telecom	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT348	UNH R&R EH&S Chemical Area	7404	Construction	0.00	0.00	0.00
1XT348	UNH R&R EH&S Chemical Area	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	710000	In-State Travel	67.90	0.00	0.00
1XT349	UNH R&R Railroad Station	713000	Printing & Copying-General	114.00	0.00	0.00
1XT349	UNH R&R Railroad Station	716000	Maintenance & Repairs-General	1,572.48	0.00	0.00
1XT349	UNH R&R Railroad Station	716120	Rentals-Property or Room	20.00	0.00	0.00
1XT349	UNH R&R Railroad Station	719000	Business Meals-Meetings-Non Travel	27.00	0.00	0.00
1XT349	UNH R&R Railroad Station	7404	Construction	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	740400	Construction	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	740456	Construct-Contingency	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	7404C1	Construction- Primary	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	7404F4	Signage	87.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	7404	Construction	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT351	UNH R&R Fish Hatchery Second Floor	7404	Construction	0.00	0.00	0.00
1XT351	UNH R&R Fish Hatchery Second Floor	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT351	UNH R&R Fish Hatchery Second Floor	7404P2	AE Design Fee	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	7404	Construction	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT354	UNH R&R Scheier Exhibit Cases	7404	Construction	0.00	0.00	0.00
1XT354	UNH R&R Scheier Exhibit Cases	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT354	UNH R&R Scheier Exhibit Cases	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT355	UNH R&R Rec Ctr 103a Ventilation	7404	Construction	0.00	0.00	0.00
1XT355	UNH R&R Rec Ctr 103a Ventilation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT356	UNH R&R Brookway 205	7404	Construction	0.00	0.00	0.00
1XT356	UNH R&R Brookway 205	7404C1	Construction- Primary	0.00	0.00	0.00
1XT356	UNH R&R Brookway 205	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT357	UNH R&R MUB Deck Study	7404	Construction	0.00	0.00	0.00
1XT357	UNH R&R MUB Deck Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT358	UNH R&R Richardson House Laundry	7404	Construction	0.00	0.00	0.00
1XT358	UNH R&R Richardson House Laundry	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT359	UNH R&R I T Temporary Power	7404	Construction	0.00	0.00	0.00
1XT359	UNH R&R I T Temporary Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	7404	Construction	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	7404C1	Construction- Primary	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	7404	Construction	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	7404C1	Construction- Primary	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404	Construction	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404C1	Construction- Primary	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT364	UNH R&R Temporary Paving	7404	Construction	0.00	0.00	0.00
1XT364	UNH R&R Temporary Paving	7404C1	Construction- Primary	0.00	0.00	0.00
1XT364	UNH R&R Temporary Paving	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT364	UNH R&R Temporary Paving	7404P2	AE Design Fee	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	711000	Purchasing Cards	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	716000	Maintenance & Repairs-General	0.00	12,933.58	12,933.58
1XT365	UNH R&R Preventative Maintenance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	9,625.00	9,625.00
1XT365	UNH R&R Preventative Maintenance	7404	Construction	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	7404C1	Construction- Primary	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	7404P5	Direct Hire Consultants	0.00	1,151.25	1,151.25
1XT365	UNH R&R Preventative Maintenance	7404S7	Other Costs	0.00	0.00	0.00
1XT366	UNH R&R Laundry Vts	7404	Construction	0.00	0.00	0.00
1XT366	UNH R&R Laundry Vts	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	7404	Construction	0.00	0.00	0.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	7404C1	Construction- Primary	0.00	0.00	0.00
1XT367	UNH R&R Morrill Hall Cabinet Fan	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404	Construction	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C1	Construction- Primary	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C3	Secondary Construction	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	7404	Construction	0.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	7404C1	Construction- Primary	0.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	7404P2	AE Design Fee	0.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT369	UNH R&R Compost Handling Facility	7404S7	Other Costs	0.00	0.00	0.00
1XT370	UNH R&R MUB Theatre Lights	7404	Construction	0.00	0.00	0.00
1XT370	UNH R&R MUB Theatre Lights	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT370	UNH R&R MUB Theatre Lights	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT371	UNH R&R Nesmith 27 A/C	7404	Construction	0.00	0.00	0.00
1XT371	UNH R&R Nesmith 27 A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	7404	Construction	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	7404C1	Construction- Primary	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404	Construction	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404C1	Construction- Primary	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404C3	Secondary Construction	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	711100	Supplies-General	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404	Construction	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	7404S4	Permits and Fees	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	7404	Construction	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT375	UNH R&R Hood House Roof	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT376	UNH R&R Kingsbury Door	7404	Construction	0.00	0.00	0.00
1XT376	UNH R&R Kingsbury Door	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	7404	Construction	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	7404	Construction	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	7404	Construction	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	7404C1	Construction- Primary	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	7404	Construction	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	7404C1	Construction- Primary	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	7404	Construction	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	7404	Construction	0.00	0.00	0.00
1XT382	UNH R&R Cole Hall Ada Ramp	7404C1	Construction- Primary	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	7404	Construction	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	7404C1	Construction- Primary	0.00	0.00	0.00
1XT384	UNH R&R James 104	7404	Construction	0.00	0.00	0.00
1XT384	UNH R&R James 104	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT385	UNH R&R Parsons Renovation	7404	Construction	0.00	0.00	0.00
1XT385	UNH R&R Parsons Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT386	UNH R&R Mariotti House	7404	Construction	0.00	0.00	0.00
1XT386	UNH R&R Mariotti House	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT387	UNH R&R Philbrook Grab and Go	7404	Construction	0.00	0.00	0.00
1XT387	UNH R&R Philbrook Grab and Go	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT388	UNH R&R Parsons Chamber	7404	Construction	0.00	0.00	0.00
1XT388	UNH R&R Parsons Chamber	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	717200	Other Professional Services-General	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	7404	Construction	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT390	UNH R&R Health Services Emergency P	7404	Construction	0.00	0.00	0.00
1XT390	UNH R&R Health Services Emergency P	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404	Construction	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404C1	Construction- Primary	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT392	UNH R&R Stoke Power	7404	Construction	0.00	0.00	0.00
1XT392	UNH R&R Stoke Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT393	UNH R&R Rec Center Paining	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT393	UNH R&R Rec Center Paining	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404	Construction	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404C1	Construction- Primary	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	7404C1	Construction- Primary	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	7404C1	Construction- Primary	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	7404C1	Construction- Primary	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	7404C1	Construction- Primary	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT399	Vaas Grant	7404C1	Construction- Primary	0.00	0.00	0.00
1XT399	Vaas Grant	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT399	Vaas Grant	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT399	Vaas Grant	7404P1	Pre-Design Planning	5,845.00	0.00	0.00
1XT399	Vaas Grant	7404P2	AE Design Fee	0.00	0.00	0.00
1XT399	Vaas Grant	7404P7	Site Survey	1,488.00	0.00	0.00
1XT399	Vaas Grant	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT400	UNH R&R Ocean Eng Room 121	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT400	UNH R&R Ocean Eng Room 121	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	718002	Telecom-Fixed (Basic Phone Service)	0.00	349.99	349.99
1XT401	UNH R&R Cole Hall Repairs	718014	Telecom-Telephone Equipment	0.00	1,233.94	1,233.94
1XT401	UNH R&R Cole Hall Repairs	718016	Telecom-Usage (Tolls)	0.00	56.08	56.08
1XT401	UNH R&R Cole Hall Repairs	7404C1	Construction- Primary	679.68	2,021,241.00	2,021,241.00
1XT401	UNH R&R Cole Hall Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	7404C3	Secondary Construction	10,792.00	8,669.55	8,669.55
1XT401	UNH R&R Cole Hall Repairs	7404C5	Abatement of Hazardous Materials	3,300.00	3,827.27	3,827.27
1XT401	UNH R&R Cole Hall Repairs	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	7404C7	Campus Construction Support	21,146.55	38,817.63	38,817.63
1XT401	UNH R&R Cole Hall Repairs	7404C8	Landscaping	0.00	32.05	32.05
1XT401	UNH R&R Cole Hall Repairs	7404F1	Furniture and Furnishings	0.00	1,005.25	1,005.25
1XT401	UNH R&R Cole Hall Repairs	7404F4	Signage	0.00	722.00	722.00
1XT401	UNH R&R Cole Hall Repairs	7404F5	Window Treatment	0.00	4,085.95	4,085.95
1XT401	UNH R&R Cole Hall Repairs	7404F6	Carpeting	0.00	16,970.00	16,970.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT401	UNH R&R Cole Hall Repairs	7404P2	AE Design Fee	0.00	36,960.00	36,960.00
1XT401	UNH R&R Cole Hall Repairs	7404P6	Indust Hygienist Consultant Service	1,507.00	388.00	388.00
1XT401	UNH R&R Cole Hall Repairs	7404P9	Quality Control Inspect & Testing	0.00	1,556.75	1,556.75
1XT402	UNH R&R T-Hall Exterior Repairs	718000	Telecom-General	0.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404C1	Construction- Primary	2,724,394.16	978,809.40	1,438,500.73
1XT402	UNH R&R T-Hall Exterior Repairs	7404C3	Secondary Construction	4,900.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404C7	Campus Construction Support	968.49	615.09	615.09
1XT402	UNH R&R T-Hall Exterior Repairs	7404C8	Landscaping	0.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404P2	AE Design Fee	69,515.49	111,168.20	131,881.30
1XT402	UNH R&R T-Hall Exterior Repairs	7404P6	Indust Hygienist Consultant Service	5,025.00	20,675.50	20,675.50
1XT402	UNH R&R T-Hall Exterior Repairs	7404S6	Project Related Supplies	100.00	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404S7	Other Costs	488.50	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	7404U1	General Contingency	0.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	7404C1	Construction- Primary	0.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	7404P2	AE Design Fee	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT405	UNH R&R Field House Vending	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT405	UNH R&R Field House Vending	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT406	UNH R&R MUB Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT407	UNH R&R Hudd Grab and Go	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT409	UNH R&R Stillings Repair	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT410	UNH R&R Philbrook Cook	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT412	UNH R&R Granite Doors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT412	UNH R&R Granite Doors	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT412	UNH R&R Granite Doors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT412	UNH R&R Granite Doors	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	7404C1	Construction- Primary	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT414	UNH R&R MUB Screen	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT414	UNH R&R MUB Screen	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404P2	AE Design Fee	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404	Construction	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C1	Construction- Primary	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C3	Secondary Construction	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404P2	AE Design Fee	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404	Construction	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C1	Construction- Primary	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C3	Secondary Construction	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	710000	In-State Travel	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	711100	Supplies-General	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	717200	Other Professional Services-General	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C1	Construction- Primary	0.00	(113,924.00)	(113,924.00)
1XT421	UNH Murkland Hall Interior	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C3	Secondary Construction	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P2	AE Design Fee	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT421	UNH Murkland Hall Interior	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P7	Site Survey	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S4	Permits and Fees	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404S7	Other Costs	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	7404U1	General Contingency	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	61SNSH	Student Labor	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	710000	In-State Travel	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	710100	Out-of-State Travel	0.00	42.00	42.00
1XT422	UNH Kingsbury Phase II	717200	Other Professional Services-General	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	718000	Telecom-General	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	718002	Telecom-Fixed (Basic Phone Service)	388.69	881.81	881.81
1XT422	UNH Kingsbury Phase II	718014	Telecom-Telephone Equipment	193,368.87	271,898.88	271,898.88
1XT422	UNH Kingsbury Phase II	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	740000	Cap Equipment	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C1	Construction- Primary	8,828,753.00	16,290,539.00	17,702,442.00
1XT422	UNH Kingsbury Phase II	7404C3	Secondary Construction	19,094.00	4,199.44	4,199.44
1XT422	UNH Kingsbury Phase II	7404C5	Abatement of Hazardous Materials	0.00	1,697.90	1,697.90
1XT422	UNH Kingsbury Phase II	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404C7	Campus Construction Support	12,295.74	4,602.69	4,602.69
1XT422	UNH Kingsbury Phase II	7404F1	Furniture and Furnishings	248,846.06	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404F3	Telecommunications Systems	0.00	62,000.00	62,000.00
1XT422	UNH Kingsbury Phase II	7404F6	Carpeting	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P2	AE Design Fee	144,456.96	385,218.56	421,332.80
1XT422	UNH Kingsbury Phase II	7404P3	AE Special Studies & Extra Service	10,040.00	31,237.00	33,579.00
1XT422	UNH Kingsbury Phase II	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P5	Direct Hire Consultants	0.00	915.87	915.87
1XT422	UNH Kingsbury Phase II	7404P6	Indust Hygienist Consultant Service	0.00	20,952.00	20,952.00
1XT422	UNH Kingsbury Phase II	7404P7	Site Survey	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404P9	Quality Control Inspect & Testing	18,296.34	12,168.51	12,168.51
1XT422	UNH Kingsbury Phase II	7404S1	Campus Management Fee	26,975.00	26,974.00	26,974.00
1XT422	UNH Kingsbury Phase II	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404S4	Permits and Fees	200.00	4,176.00	4,176.00
1XT422	UNH Kingsbury Phase II	7404S5	Project Related Moving & Storage	39,300.44	157,250.90	157,250.90
1XT422	UNH Kingsbury Phase II	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404S7	Other Costs	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	7404U1	General Contingency	0.00	0.00	0.00
1XT423	UNH R&R Groundwinds Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT423	UNH R&R Groundwinds Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT424	UNH R&R Video Update Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	7404C1	Construction- Primary	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT426	UNH R&R ETB 226 Projection Screen	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT426	UNH R&R ETB 226 Projection Screen	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT430	UNH R&R Hamel Locker Room	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT430	UNH R&R Hamel Locker Room	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT432	UNH R&R NHPTV Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT432	UNH R&R NHPTV Project	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT433	UNH R&R University Sign	7404C1	Construction- Primary	0.00	0.00	0.00
1XT433	UNH R&R University Sign	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT434	UNH R&R Field House Signs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT434	UNH R&R Field House Signs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT434	UNH R&R Field House Signs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT438	UNH R&R COLSA Space Study	7404S7	Other Costs	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	7404C1	Construction- Primary	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404C1	Construction- Primary	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	7404S4	Permits and Fees	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	710000	In-State Travel	88.81	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	7404C1	Construction- Primary	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	7404C1	Construction- Primary	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT445	UNH R&R McConnell Portrait	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT445	UNH R&R McConnell Portrait	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	710000	In-State Travel	165.87	0.00	0.00
1XT446	Marine Research Facility & Pier	710100	Out-of-State Travel	0.00	540.98	540.98
1XT446	Marine Research Facility & Pier	717200	Other Professional Services-General	0.00	1,600.00	1,600.00
1XT446	Marine Research Facility & Pier	7404C1	Construction- Primary	3,390,017.91	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C3	Secondary Construction	3,472.33	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C5	Abatement of Hazardous Materials	1,008.90	0.00	0.00
1XT446	Marine Research Facility & Pier	7404C7	Campus Construction Support	64.50	116.99	116.99
1XT446	Marine Research Facility & Pier	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P1	Pre-Design Planning	122,890.20	36,450.60	36,450.60
1XT446	Marine Research Facility & Pier	7404P2	AE Design Fee	136,574.60	5,191.48	5,191.48
1XT446	Marine Research Facility & Pier	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P5	Direct Hire Consultants	55,229.62	930.52	930.52
1XT446	Marine Research Facility & Pier	7404P6	Indust Hygienist Consultant Service	3,763.30	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P7	Site Survey	0.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P8	Geotechnical Consultant Services	3,200.00	0.00	0.00
1XT446	Marine Research Facility & Pier	7404P9	Quality Control Inspect & Testing	17,125.64	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S1	Campus Management Fee	11,887.00	64,867.00	64,867.00
1XT446	Marine Research Facility & Pier	7404S3	Advertising and Reimbursable Exp	5,401.33	987.30	987.30
1XT446	Marine Research Facility & Pier	7404S4	Permits and Fees	16.39	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S5	Project Related Moving & Storage	1,158.50	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S6	Project Related Supplies	59.98	0.00	0.00
1XT446	Marine Research Facility & Pier	7404S7	Other Costs	17,536.09	0.00	0.00
1XT446	Marine Research Facility & Pier	7404U1	General Contingency	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404P2	AE Design Fee	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	740400	Construction	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C1	Construction- Primary	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C3	Secondary Construction	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	7404P2	AE Design Fee	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	719000	Business Meals-Meetings-Non Travel	26.68	0.00	0.00
1XT451	UNH R&R Railroad Repairs	740400	Construction	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404C7	Campus Construction Support	325.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	7404S6	Project Related Supplies	8.99	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404C3	Secondary Construction	0.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT452	UNH R&R ETB 247e Dishwasher	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT453	UNH R&R Schofield 210 Partition	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT453	UNH R&R Schofield 210 Partition	7404C7	Campus Construction Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT454	UNH R&R Forest Pk Heaters	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	740442	Construct-Topographic-Bndry Survey	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	7404S4	Permits and Fees	0.00	0.00	0.00
1XT458	UNH Repair & Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT458	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT462	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT462	UNH Repair & Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT466	UNH R&R Locker Room Carpet	7404S7	Other Costs	0.00	0.00	0.00
1XT467	Research BSC	717200	Other Professional Services-General	0.00	0.00	0.00
1XT467	Research BSC	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT467	Research BSC	7404C3	Secondary Construction	0.00	0.00	0.00
1XT467	Research BSC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT467	Research BSC	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT468	Demeritt Room 20	7404C1	Construction- Primary	0.00	0.00	0.00
1XT468	Demeritt Room 20	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT471	Whittemore Misc Work	7404C1	Construction- Primary	0.00	0.00	0.00
1XT471	Whittemore Misc Work	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT472	Parsons 220/221a Carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XT472	Parsons 220/221a Carpet	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT473	Music Blackboard Retrofit	7404C1	Construction- Primary	0.00	0.00	0.00
1XT473	Music Blackboard Retrofit	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT474	New Aquatic Facility	7404C1	Construction- Primary	0.00	0.00	0.00
1XT474	New Aquatic Facility	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT474	New Aquatic Facility	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT475	Track & Field Improvements	7404C1	Construction- Primary	0.00	0.00	0.00
1XT475	Track & Field Improvements	7404P2	AE Design Fee	0.00	0.00	0.00
1XT475	Track & Field Improvements	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT477	ESCI Perchloric Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT478	G236 Parsons Power	7404C1	Construction- Primary	0.00	0.00	0.00
1XT478	G236 Parsons Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT479	Foundation Bldg	7404C1	Construction- Primary	0.00	0.00	0.00
1XT479	Foundation Bldg	7404P2	AE Design Fee	0.00	0.00	0.00
1XT479	Foundation Bldg	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT480	T-Hall Parking Lot	7404C1	Construction- Primary	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	7404C3	Secondary Construction	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	7404P2	AE Design Fee	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	713000	Printing & Copying-General	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	7404C1	Construction- Primary	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	7404P2	AE Design Fee	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT483	MUB G.S.RM Doors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT485	Sterling Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT485	Sterling Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT488	MUB 2nd Level Carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XT488	MUB 2nd Level Carpet	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT490	Rudman Security	7404C1	Construction- Primary	0.00	0.00	0.00
1XT490	Rudman Security	7404C3	Secondary Construction	0.00	0.00	0.00
1XT490	Rudman Security	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT490	Rudman Security	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT491	ETB rm 337	7404C3	Secondary Construction	0.00	0.00	0.00
1XT491	ETB rm 337	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT493	Women's Locker Rm	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT493	Women's Locker Rm	7404C1	Construction- Primary	0.00	0.00	0.00
1XT493	Women's Locker Rm	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT494	Forest Park Ceiling	7404C3	Secondary Construction	0.00	0.00	0.00
1XT494	Forest Park Ceiling	7404C7	Campus Construction Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT495	UNHM Landscape Plan	7404C1	Construction- Primary	0.00	0.00	0.00
1XT495	UNHM Landscape Plan	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT496	UNHM Engineering	710000	In-State Travel	0.00	0.00	0.00
1XT496	UNHM Engineering	710100	Out-of-State Travel	0.00	0.00	0.00
1XT496	UNHM Engineering	711000	Purchasing Cards	0.00	0.00	0.00
1XT496	UNHM Engineering	711100	Supplies-General	0.00	0.00	0.00
1XT496	UNHM Engineering	711102	Supplies-Central Stores	0.00	0.00	0.00
1XT496	UNHM Engineering	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1XT496	UNHM Engineering	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XT496	UNHM Engineering	711138	Supplies-Parts	0.00	0.00	0.00
1XT496	UNHM Engineering	711146	Supplies-Laboratory	0.00	0.00	0.00
1XT496	UNHM Engineering	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XT496	UNHM Engineering	711172	Program Supplies	0.00	0.00	0.00
1XT496	UNHM Engineering	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1XT496	UNHM Engineering	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1XT496	UNHM Engineering	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XT496	UNHM Engineering	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XT496	UNHM Engineering	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XT496	UNHM Engineering	716100	Rentals & Leases-General	0.00	0.00	0.00
1XT496	UNHM Engineering	717200	Other Professional Services-General	0.00	0.00	0.00
1XT496	UNHM Engineering	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT496	UNHM Engineering	740000	Cap Equipment	0.00	0.00	0.00
1XT496	UNHM Engineering	740460	Construct-Other	0.00	0.00	0.00
1XT496	UNHM Engineering	7404C1	Construction- Primary	0.00	0.00	0.00
1XT497	Amtrack Ticket	710000	In-State Travel	0.00	0.00	0.00
1XT497	Amtrack Ticket	710100	Out-of-State Travel	19.80	0.00	0.00
1XT497	Amtrack Ticket	711100	Supplies-General	0.00	0.00	0.00
1XT497	Amtrack Ticket	713000	Printing & Copying-General	0.00	44.00	44.00
1XT497	Amtrack Ticket	716100	Rentals & Leases-General	0.00	0.00	0.00
1XT497	Amtrack Ticket	719000	Business Meals-Meetings-Non Travel	43.15	88.00	88.00
1XT497	Amtrack Ticket	7404C1	Construction- Primary	0.00	0.00	0.00
1XT497	Amtrack Ticket	7404C7	Campus Construction Support	0.00	96.00	96.00
1XT497	Amtrack Ticket	7404F4	Signage	0.00	0.00	0.00
1XT497	Amtrack Ticket	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT497	Amtrack Ticket	7404S7	Other Costs	0.00	120.00	120.00
1XT499	Murkland Move	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT499	Murkland Move	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT499	Murkland Move	7404C1	Construction- Primary	0.00	0.00	0.00
1XT499	Murkland Move	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT499	Murkland Move	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT500	PAMS HVAC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT500	PAMS HVAC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT500	PAMS HVAC	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT500	PAMS HVAC	7404P2	AE Design Fee	0.00	0.00	0.00
1XT501	James G21	7404C1	Construction- Primary	0.00	0.00	0.00
1XT501	James G21	7404C3	Secondary Construction	0.00	0.00	0.00
1XT501	James G21	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT502	Barton-putnam	7404C1	Construction- Primary	0.00	0.00	0.00
1XT502	Barton-putnam	7404C3	Secondary Construction	0.00	0.00	0.00
1XT502	Barton-putnam	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT503	Sculpture Renov	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT503	Sculpture Renov	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT503	Sculpture Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XT503	Sculpture Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XT503	Sculpture Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT505	Parsons HVAC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT505	Parsons HVAC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT506	Growth Chambers	7404C1	Construction- Primary	0.00	0.00	0.00
1XT506	Growth Chambers	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT507	Barton Dog Groom	7404C1	Construction- Primary	0.00	0.00	0.00
1XT507	Barton Dog Groom	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT508	Channel 11 Tank	7404C3	Secondary Construction	0.00	0.00	0.00
1XT508	Channel 11 Tank	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT510	Demeritt Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT510	Demeritt Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT511	Heating Plant SPCC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT511	Heating Plant SPCC	7404C3	Secondary Construction	0.00	0.00	0.00
1XT511	Heating Plant SPCC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT511	Heating Plant SPCC	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT511	Heating Plant SPCC	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT512	UNHM Move	711100	Supplies-General	0.00	0.00	0.00
1XT512	UNHM Move	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1XT512	UNHM Move	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1XT512	UNHM Move	718000	Telecom-General	0.00	0.00	0.00
1XT512	UNHM Move	7404C1	Construction- Primary	0.00	0.00	0.00
1XT512	UNHM Move	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT512	UNHM Move	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT512	UNHM Move	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT513	Heidelberg Harris	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1XT513	Heidelberg Harris	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XT513	Heidelberg Harris	716000	Maintenance & Repairs-General	0.00	57,523.30	57,523.30

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT513	Heidelberg Harris	716024	Maint & Repairs-Custodial Services	0.00	41,983.76	41,983.76
1XT513	Heidelberg Harris	716082	Maint & Repairs-Labs	0.00	0.00	0.00
1XT513	Heidelberg Harris	716100	Rentals & Leases-General	0.00	543,242.94	543,242.94
1XT513	Heidelberg Harris	717200	Other Professional Services-General	0.00	0.00	0.00
1XT513	Heidelberg Harris	7404C1	Construction- Primary	0.00	0.00	0.00
1XT513	Heidelberg Harris	7404C7	Campus Construction Support	0.00	132.00	132.00
1XT513	Heidelberg Harris	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT513	Heidelberg Harris	7404S7	Other Costs	0.00	0.00	0.00
1XT513	Heidelberg Harris	780Z45	Other Utilities-Solid Waste Removal	50.00	1,620.00	1,620.00
1XT516	Murkland Whiteboards	7404C1	Construction- Primary	0.00	0.00	0.00
1XT516	Murkland Whiteboards	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT517	CEPS BSC Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT517	CEPS BSC Renov	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	7404C1	Construction- Primary	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	7404C3	Secondary Construction	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT520	Morse Hall 142	7404C1	Construction- Primary	0.00	0.00	0.00
1XT520	Morse Hall 142	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	710000	In-State Travel	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	710100	Out-of-State Travel	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	710300	Conference Registration Fees	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	711100	Supplies-General	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	713000	Printing & Copying-General	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	714000	Postage-General	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	714030	Postage-Express Mail	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	716100	Rentals & Leases-General	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	716120	Rentals-Property or Room	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	7404C1	Construction- Primary	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	7404P5	Direct Hire Consultants	0.00	2,290.94	2,290.94
1XT521	CAMPUS PLANNING	7404P7	Site Survey	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	7404S6	Project Related Supplies	0.00	654.29	654.29
1XT521	CAMPUS PLANNING	7404S7	Other Costs	0.00	500.00	500.00
1XT522	Chase OE Addition	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT522	Chase OE Addition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT522	Chase OE Addition	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT522	Chase OE Addition	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT522	Chase OE Addition	7404P2	AE Design Fee	0.00	0.00	0.00
1XT522	Chase OE Addition	7404S7	Other Costs	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	711100	Supplies-General	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C1	Construction- Primary	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C3	Secondary Construction	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404F4	Signage	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404P7	Site Survey	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	7404U1	General Contingency	0.00	0.00	0.00
1XT524	Parsons G213	7404C1	Construction- Primary	0.00	0.00	0.00
1XT524	Parsons G213	7404C3	Secondary Construction	0.00	0.00	0.00
1XT524	Parsons G213	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT526	Mub Foodcourt Overhead Door	7404C1	Construction- Primary	0.00	0.00	0.00
1XT526	Mub Foodcourt Overhead Door	7404C3	Secondary Construction	0.00	0.00	0.00
1XT526	Mub Foodcourt Overhead Door	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT527	Stillings Bakery Power	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT528	Mub Carpet Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT528	Mub Carpet Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT530	Stoke A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT530	Stoke A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT532	Phon-a-thon Relocation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT532	Phon-a-thon Relocation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT533	IOL Move	718000	Telecom-General	0.00	0.00	0.00
1XT533	IOL Move	740000	Cap Equipment	0.00	0.00	0.00
1XT533	IOL Move	740424	Construct-Consultants	0.00	0.00	0.00
1XT533	IOL Move	740454	Construct-Quality Control & Testing	0.00	0.00	0.00
1XT533	IOL Move	7404C1	Construction- Primary	0.00	0.00	0.00
1XT533	IOL Move	7404C3	Secondary Construction	0.00	0.00	0.00
1XT533	IOL Move	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT533	IOL Move	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT533	IOL Move	7404F3	Telecommunications Systems	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT533	IOL Move	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT533	IOL Move	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT533	IOL Move	7404S7	Other Costs	0.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	713000	Printing & Copying-General	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT536	Zais Hall Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT536	Zais Hall Roof Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT538	Rudman Hall Fume Hood Controls	7404C1	Construction- Primary	0.00	4,175.40	4,175.40
1XT538	Rudman Hall Fume Hood Controls	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	7404C1	Construction- Primary	0.00	15,493.00	15,493.00
1XT540	Campus Meter Upgrade and Repair	7404C3	Secondary Construction	0.00	19,599.17	19,599.17
1XT540	Campus Meter Upgrade and Repair	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	7404S4	Permits and Fees	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT541	CNG Gas Line Extension	7404C1	Construction- Primary	0.00	0.00	0.00
1XT541	CNG Gas Line Extension	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT542	College Road Heating Line Replaceme	711100	Supplies-General	0.00	0.00	0.00
1XT542	College Road Heating Line Replaceme	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT542	College Road Heating Line Replaceme	7404C1	Construction- Primary	0.00	0.00	0.00
1XT543	Sewer System Upgrades	711100	Supplies-General	0.00	0.00	0.00
1XT543	Sewer System Upgrades	716000	Maintenance & Repairs-General	1,995.00	0.00	0.00
1XT543	Sewer System Upgrades	740000	Cap Equipment	0.00	0.00	0.00
1XT543	Sewer System Upgrades	7404C1	Construction- Primary	0.00	0.00	0.00
1XT543	Sewer System Upgrades	7404C7	Campus Construction Support	0.00	2,268.65	2,268.65
1XT543	Sewer System Upgrades	7404P5	Direct Hire Consultants	1,221.60	0.00	0.00
1XT543	Sewer System Upgrades	7404P9	Quality Control Inspect & Testing	8,250.00	0.00	0.00
1XT543	Sewer System Upgrades	7404S7	Other Costs	0.00	0.00	0.00
1XT544	Exterior Door Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT544	Exterior Door Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT549	Computer Kiosk - Rudman	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT549	Computer Kiosk - Rudman	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT550	SHARPP Move to HHS	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT550	SHARPP Move to HHS	7404C1	Construction- Primary	0.00	0.00	0.00
1XT550	SHARPP Move to HHS	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT550	SHARPP Move to HHS	7404P2	AE Design Fee	0.00	0.00	0.00
1XT552	Classroom Electrical Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT552	Classroom Electrical Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT554	College Road/Main Street	7404C1	Construction- Primary	0.00	0.00	0.00
1XT554	College Road/Main Street	7404C7	Campus Construction Support	0.00	29.16	29.16
1XT554	College Road/Main Street	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT556	Design Proposal	7404C1	Construction- Primary	0.00	0.00	0.00
1XT556	Design Proposal	7404P2	AE Design Fee	0.00	0.00	0.00
1XT557	Poultry Building A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT557	Poultry Building A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT558	Nesmith 205 A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT558	Nesmith 205 A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT559	Aquaculture Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT559	Aquaculture Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT559	Aquaculture Project	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT560	Hood House Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT560	Hood House Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT562	Rosemary Lane Sewer	7404C1	Construction- Primary	0.00	0.00	0.00
1XT562	Rosemary Lane Sewer	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT562	Rosemary Lane Sewer	7404P2	AE Design Fee	0.00	0.00	0.00
1XT564	NHPTV Storage	7404C1	Construction- Primary	0.00	0.00	0.00
1XT564	NHPTV Storage	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT564	NHPTV Storage	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT566	Fitness Room Exp and Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XT566	Fitness Room Exp and Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT567	Kendall 210 and 223	7404C3	Secondary Construction	0.00	0.00	0.00
1XT567	Kendall 210 and 223	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT568	Alumni Center Plan	7404C1	Construction- Primary	0.00	0.00	0.00
1XT568	Alumni Center Plan	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT569	Track Close Out	7404C1	Construction- Primary	0.00	0.00	0.00
1XT569	Track Close Out	7404P1	Pre-Design Planning	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT571	MUB Patio Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT571	MUB Patio Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
1XT574	Kendall 202	711100	Supplies-General	0.00	0.00	0.00
1XT574	Kendall 202	7404C1	Construction- Primary	0.00	0.00	0.00
1XT574	Kendall 202	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT574	Kendall 202	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT575	ETB Autoclave Relocation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT575	ETB Autoclave Relocation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT576	Buddy Howard Bench	7404C1	Construction- Primary	0.00	0.00	0.00
1XT576	Buddy Howard Bench	7404C3	Secondary Construction	0.00	0.00	0.00
1XT577	Channel 11 Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT577	Channel 11 Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT579	Computer Store A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT579	Computer Store A/C	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT579	Computer Store A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT579	Computer Store A/C	7404P2	AE Design Fee	0.00	0.00	0.00
1XT580	Football Bleachers	740000	Cap Equipment	0.00	0.00	0.00
1XT580	Football Bleachers	7404C1	Construction- Primary	0.00	0.00	0.00
1XT581	Campus Painting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT581	Campus Painting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT582	Physics Renovation 207	7404C1	Construction- Primary	0.00	0.00	0.00
1XT582	Physics Renovation 207	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT583	Upper College Brook Project	7404C1	Construction- Primary	0.00	0.00	0.00
1XT583	Upper College Brook Project	7404P2	AE Design Fee	0.00	0.00	0.00
1XT584	Rudman 232	7404C3	Secondary Construction	0.00	0.00	0.00
1XT584	Rudman 232	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT585	Parsons G234	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT585	Parsons G234	7404C1	Construction- Primary	0.00	0.00	0.00
1XT585	Parsons G234	7404C3	Secondary Construction	0.00	0.00	0.00
1XT585	Parsons G234	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT585	Parsons G234	7404P2	AE Design Fee	0.00	0.00	0.00
1XT586	Morse 164/165	7404C1	Construction- Primary	0.00	0.00	0.00
1XT586	Morse 164/165	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT587	Music Dept Whiteboards	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT588	President's Carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XT588	President's Carpet	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT589	PAMS Setup	7404C1	Construction- Primary	0.00	0.00	0.00
1XT589	PAMS Setup	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT590	Hewitt A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT590	Hewitt A/C	7404C3	Secondary Construction	0.00	0.00	0.00
1XT590	Hewitt A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT590	Hewitt A/C	7404P2	AE Design Fee	0.00	0.00	0.00
1XT590	Hewitt A/C	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT591	Parking Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT591	Parking Study	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT592	MUB 211 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT592	MUB 211 Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT593	Outdoor Riding Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT593	Outdoor Riding Lighting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT595	Health Services Infill	7404C1	Construction- Primary	0.00	0.00	0.00
1XT595	Health Services Infill	7404C3	Secondary Construction	0.00	0.00	0.00
1XT595	Health Services Infill	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT595	Health Services Infill	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT595	Health Services Infill	7404F4	Signage	0.00	0.00	0.00
1XT595	Health Services Infill	7404P2	AE Design Fee	0.00	0.00	0.00
1XT595	Health Services Infill	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT595	Health Services Infill	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT599	Kendall 309/310	7404C1	Construction- Primary	0.00	0.00	0.00
1XT599	Kendall 309/310	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT599	Kendall 309/310	7404P2	AE Design Fee	0.00	1,100.00	1,100.00
1XT600	CNG Phase II	7404C1	Construction- Primary	0.00	0.00	0.00
1XT600	CNG Phase II	7404C3	Secondary Construction	0.00	0.00	0.00
1XT600	CNG Phase II	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT602	Woodman Bathroom Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT602	Woodman Bathroom Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT603	MUB Patio	7404C1	Construction- Primary	0.00	0.00	0.00
1XT603	MUB Patio	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT604	Chiller Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT604	Chiller Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT605	Field House Weight Rm Equip	711000	Purchasing Cards	0.00	0.00	0.00
1XT605	Field House Weight Rm Equip	711100	Supplies-General	0.00	0.00	0.00
1XT605	Field House Weight Rm Equip	740000	Cap Equipment	0.00	0.00	0.00
1XT605	Field House Weight Rm Equip	7404C1	Construction- Primary	0.00	0.00	0.00
1XT606	NH Hall Preliminary Analysis	7404C1	Construction- Primary	0.00	0.00	0.00
1XT606	NH Hall Preliminary Analysis	7404P2	AE Design Fee	0.00	0.00	0.00
1XT607	Demeritt Rm 203 Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT607	Demeritt Rm 203 Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT609	Demeritt Rm 5	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT609	Demeritt Rm 5	7404C1	Construction- Primary	0.00	0.00	0.00
1XT609	Demeritt Rm 5	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT610	Hennessey Lights	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT610	Hennessey Lights	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT611	Loading Dock Door	7404C1	Construction- Primary	0.00	0.00	0.00
1XT611	Loading Dock Door	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT612	Tormellini A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT612	Tormellini A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT613	Landscape Support	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT613	Landscape Support	7404P1	Pre-Design Planning	0.00	761.10	761.10
1XT614	Morse Hall Study	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT614	Morse Hall Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT617	Kendall Library	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT617	Kendall Library	7404P2	AE Design Fee	0.00	0.00	0.00
1XT618	NHPTV Cooling Tower Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT618	NHPTV Cooling Tower Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	716000	Maintenance & Repairs-General	27,550.00	1,115.00	1,115.00
1XT619	Turf Fields Maint/Upgrades	7404C1	Construction- Primary	0.00	5,879.00	5,879.00
1XT619	Turf Fields Maint/Upgrades	7404C3	Secondary Construction	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	7404F4	Signage	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	760000	Internal Allocations	0.00	(423.00)	(423.00)
1XT620	Woodman Electrical Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT620	Woodman Electrical Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT622	Southern Underpass Design	615F10	PAT	0.00	20,296.90	20,296.90
1XT622	Southern Underpass Design	65YF10	Full Fringe Benefit Distr Expe	0.00	8,362.38	8,362.38
1XT622	Southern Underpass Design	710100	Out-of-State Travel	0.00	76.00	76.00
1XT622	Southern Underpass Design	7404A1	Real Estate Purchase	0.00	0.00	0.00
1XT622	Southern Underpass Design	7404A3	Real Estate Study,Assessment,Survey	0.00	1,200.00	1,200.00
1XT622	Southern Underpass Design	7404C1	Construction- Primary	2,678,298.98	1,399,505.94	1,687,778.82
1XT622	Southern Underpass Design	7404C3	Secondary Construction	6,510.00	10,826.00	10,826.00
1XT622	Southern Underpass Design	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT622	Southern Underpass Design	7404C6	Temporary Utility Consumption	348.44	150.86	150.86
1XT622	Southern Underpass Design	7404C7	Campus Construction Support	3,547.75	1,077.85	1,077.85
1XT622	Southern Underpass Design	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT622	Southern Underpass Design	7404P2	AE Design Fee	78,474.48	(171,554.25)	(149,970.27)
1XT622	Southern Underpass Design	7404P3	AE Special Studies & Extra Service	(2,816.41)	0.00	0.00
1XT622	Southern Underpass Design	7404P4	AE Reimbursable Costs	0.00	1,853.41	1,853.41
1XT622	Southern Underpass Design	7404P5	Direct Hire Consultants	7,853.88	0.00	0.00
1XT622	Southern Underpass Design	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT622	Southern Underpass Design	7404P7	Site Survey	0.00	65.00	65.00
1XT622	Southern Underpass Design	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT622	Southern Underpass Design	7404P9	Quality Control Inspect & Testing	31,789.99	5,961.50	5,961.50
1XT622	Southern Underpass Design	7404S1	Campus Management Fee	47,280.00	76,667.00	76,667.00
1XT622	Southern Underpass Design	7404S3	Advertising and Reimbursable Exp	0.00	33.06	33.06
1XT622	Southern Underpass Design	7404S4	Permits and Fees	538,171.61	266,483.78	337,893.78
1XT622	Southern Underpass Design	7404S6	Project Related Supplies	0.00	196.28	196.28
1XT622	Southern Underpass Design	7404S7	Other Costs	60.00	67,080.24	67,080.24
1XT622	Southern Underpass Design	7404U1	General Contingency	0.00	0.00	0.00
1XT624	Parsons G218	7404C1	Construction- Primary	0.00	0.00	0.00
1XT624	Parsons G218	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT625	CIS Generators and Engineering	7404C1	Construction- Primary	0.00	0.00	0.00
1XT625	CIS Generators and Engineering	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT625	CIS Generators and Engineering	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT626	McConnell Conversion	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT626	McConnell Conversion	7404C1	Construction- Primary	0.00	0.00	0.00
1XT626	McConnell Conversion	7404C3	Secondary Construction	0.00	0.00	0.00
1XT626	McConnell Conversion	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT626	McConnell Conversion	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT631	Parsons Rm 140 Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XT631	Parsons Rm 140 Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT634	MUB Game Room	7404C1	Construction- Primary	0.00	0.00	0.00
1XT634	MUB Game Room	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT636	Family Research Lab	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT636	Family Research Lab	7404C1	Construction- Primary	0.00	0.00	0.00
1XT636	Family Research Lab	7404C3	Secondary Construction	0.00	0.00	0.00
1XT636	Family Research Lab	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT636	Family Research Lab	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT636	Family Research Lab	7404F4	Signage	0.00	0.00	0.00
1XT636	Family Research Lab	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT636	Family Research Lab	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT637	PCAC Chalkboards	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT638	New MUB Doors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT638	New MUB Doors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT639	MUB Patio	7404C1	Construction- Primary	0.00	0.00	0.00
1XT639	MUB Patio	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT640	JEL Phones	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT640	JEL Phones	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT641	PCAC Gallery Elevator	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT641	PCAC Gallery Elevator	7404P2	AE Design Fee	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT643	Channel 11 Emergency Lights	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT644	Relocate Nuclear MRS	711100	Supplies-General	0.00	0.00	0.00
1XT644	Relocate Nuclear MRS	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1XT644	Relocate Nuclear MRS	7404C1	Construction- Primary	0.00	0.00	0.00
1XT644	Relocate Nuclear MRS	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT644	Relocate Nuclear MRS	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT644	Relocate Nuclear MRS	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT645	Oil Storage Tanks	7404C1	Construction- Primary	0.00	0.00	0.00
1XT645	Oil Storage Tanks	7404C3	Secondary Construction	0.00	0.00	0.00
1XT645	Oil Storage Tanks	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT648	SRA Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT648	SRA Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT650	Building Envelope	7404C1	Construction- Primary	10,742.75	19,912.91	19,912.91
1XT650	Building Envelope	7404C7	Campus Construction Support	824.00	15,140.00	15,140.00
1XT650	Building Envelope	7404P5	Direct Hire Consultants	5,697.60	0.00	0.00
1XT651	Outside Bleachers	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT652	Outside Bulletin Boards	7404C1	Construction- Primary	0.00	0.00	0.00
1XT652	Outside Bulletin Boards	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT653	Electric Distribution	7404	Construction	0.00	0.00	0.00
1XT653	Electric Distribution	7404C1	Construction- Primary	24,784.49	1,750.91	1,750.91
1XT653	Electric Distribution	7404C3	Secondary Construction	0.00	1,940.00	1,940.00
1XT653	Electric Distribution	7404C7	Campus Construction Support	0.00	12,104.10	12,104.10
1XT653	Electric Distribution	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT653	Electric Distribution	7404S5	Project Related Moving & Storage	0.00	163.02	163.02
1XT653	Electric Distribution	7404S7	Other Costs	480.00	0.00	0.00
1XT654	Electric Switchgear	7404	Construction	0.00	0.00	0.00
1XT654	Electric Switchgear	7404C1	Construction- Primary	0.00	7,792.00	7,792.00
1XT654	Electric Switchgear	7404C7	Campus Construction Support	1,460.00	0.00	0.00
1XT655	Exterior Doors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT655	Exterior Doors	7404C3	Secondary Construction	0.00	0.00	0.00
1XT655	Exterior Doors	7404C7	Campus Construction Support	0.00	905.39	905.39
1XT656	Exterior Maintenance	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT657	Fixed Classroom Seating	7404	Construction	0.00	0.00	0.00
1XT657	Fixed Classroom Seating	7404C1	Construction- Primary	0.00	31,800.00	31,800.00
1XT657	Fixed Classroom Seating	7404C7	Campus Construction Support	900.00	0.00	0.00
1XT657	Fixed Classroom Seating	7404F1	Furniture and Furnishings	18,018.52	0.00	0.00
1XT658	HVAC/R Systems	7404C1	Construction- Primary	8,645.00	9,300.00	9,300.00
1XT658	HVAC/R Systems	7404C7	Campus Construction Support	649.17	0.00	0.00
1XT658	HVAC/R Systems	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT658	HVAC/R Systems	7404S7	Other Costs	0.00	0.00	0.00
1XT659	Life Safety Systems	7404C1	Construction- Primary	0.00	36,487.70	36,487.70
1XT659	Life Safety Systems	7404C3	Secondary Construction	0.00	2,680.00	2,680.00
1XT659	Life Safety Systems	7404C7	Campus Construction Support	1,295.90	2,311.04	2,311.04
1XT659	Life Safety Systems	7404P2	AE Design Fee	0.00	340.00	340.00
1XT659	Life Safety Systems	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT660	Plumbing Systems	716000	Maintenance & Repairs-General	3,590.00	0.00	0.00
1XT660	Plumbing Systems	7404C1	Construction- Primary	0.00	0.00	0.00
1XT660	Plumbing Systems	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT660	Plumbing Systems	7404P2	AE Design Fee	0.00	0.00	0.00
1XT660	Plumbing Systems	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT661	Roof Systems	713000	Printing & Copying-General	0.00	0.00	0.00
1XT661	Roof Systems	7404	Construction	0.00	0.00	0.00
1XT661	Roof Systems	7404C1	Construction- Primary	56,984.00	18,033.35	18,033.35
1XT661	Roof Systems	7404C3	Secondary Construction	0.00	1,200.00	1,200.00
1XT661	Roof Systems	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT661	Roof Systems	7404C7	Campus Construction Support	28,321.30	12,852.31	27,479.65
1XT661	Roof Systems	7404F5	Window Treatment	0.00	1,395.00	1,395.00
1XT661	Roof Systems	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT661	Roof Systems	7404P2	AE Design Fee	19,750.00	0.00	0.00
1XT661	Roof Systems	7404P5	Direct Hire Consultants	7,232.92	13,066.89	13,066.89
1XT661	Roof Systems	7404P6	Indust Hygienist Consultant Service	1,166.00	3,608.00	3,608.00
1XT661	Roof Systems	7404S6	Project Related Supplies	0.00	424.27	424.27
1XT661	Roof Systems	7404S7	Other Costs	0.00	0.00	0.00
1XT662	Storm Water II Compliance	61SNSH	Student Labor	0.00	3,841.25	3,841.25
1XT662	Storm Water II Compliance	711100	Supplies-General	0.00	199.60	199.60
1XT662	Storm Water II Compliance	7404	Construction	0.00	0.00	0.00
1XT662	Storm Water II Compliance	7404C1	Construction- Primary	19,425.22	27,022.50	27,022.50
1XT662	Storm Water II Compliance	7404C7	Campus Construction Support	2,354.25	4,526.00	4,526.00
1XT662	Storm Water II Compliance	7404P9	Quality Control Inspect & Testing	0.00	288.00	288.00
1XT662	Storm Water II Compliance	7404S6	Project Related Supplies	1,450.65	0.00	0.00
1XT662	Storm Water II Compliance	7404S7	Other Costs	0.00	712.38	712.38
1XT663	VAT Replacement	7404C1	Construction- Primary	7,136.00	9,605.00	9,605.00
1XT663	VAT Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XT663	VAT Replacement	7404C5	Abatement of Hazardous Materials	11,775.00	2,660.00	2,660.00
1XT663	VAT Replacement	7404C7	Campus Construction Support	4,446.75	0.00	0.00
1XT663	VAT Replacement	7404F6	Carpeting	8,230.00	11,042.50	11,042.50
1XT663	VAT Replacement	7404P6	Indust Hygienist Consultant Service	1,516.00	1,340.00	1,340.00
1XT665	Child Care Wall	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT665	Child Care Wall	7404P2	AE Design Fee	0.00	0.00	0.00
1XT666	Install Sprinkler 1 Leavitt	7404C1	Construction- Primary	0.00	0.00	0.00
1XT666	Install Sprinkler 1 Leavitt	7404P1	Pre-Design Planning	5,500.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT667	PCAC Trans RM Ventilation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT667	PCAC Trans RM Ventilation	7404C7	Campus Construction Support	19,928.90	0.00	0.00
1XT669	C-Lot Repair	7404F4	Signage	0.00	0.00	0.00
1XT670	Conant Court Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XT670	Conant Court Repair	7404P2	AE Design Fee	0.00	0.00	0.00
1XT671	Parsons 213	7404C1	Construction- Primary	0.00	0.00	0.00
1XT671	Parsons 213	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT672	Stoke 3-Way Valve	7404C1	Construction- Primary	0.00	0.00	0.00
1XT672	Stoke 3-Way Valve	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT673	MUB Conference Doors	7404C1	Construction- Primary	0.00	0.00	0.00
1XT673	MUB Conference Doors	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT674	Kendall Sink	7404C1	Construction- Primary	0.00	0.00	0.00
1XT674	Kendall Sink	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT676	Morse 136 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT676	Morse 136 Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT677	Hubbard Cupboard	7404C1	Construction- Primary	0.00	0.00	0.00
1XT678	Babcock Furnace	7404C1	Construction- Primary	0.00	0.00	0.00
1XT679	Christensen Door Replace	7404C1	Construction- Primary	0.00	0.00	0.00
1XT680	Williamson Door Replace	7404C1	Construction- Primary	0.00	0.00	0.00
1XT681	Parsons 138 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT681	Parsons 138 Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
1XT681	Parsons 138 Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT682	Horton Room 130	7404C1	Construction- Primary	0.00	0.00	0.00
1XT682	Horton Room 130	7404C3	Secondary Construction	0.00	0.00	0.00
1XT682	Horton Room 130	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT682	Horton Room 130	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT683	UNH-M Office Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT683	UNH-M Office Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT685	Racquet Ball Courts	711100	Supplies-General	0.00	0.00	0.00
1XT685	Racquet Ball Courts	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT685	Racquet Ball Courts	7404C1	Construction- Primary	0.00	0.00	0.00
1XT685	Racquet Ball Courts	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT685	Racquet Ball Courts	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT685	Racquet Ball Courts	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT685	Racquet Ball Courts	7404F5	Window Treatment	0.00	0.00	0.00
1XT686	Rec Sports Laundry	7404C3	Secondary Construction	0.00	0.00	0.00
1XT686	Rec Sports Laundry	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT687	Kendall Library A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT687	Kendall Library A/C	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT688	Telecom UPS/ Generator	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT688	Telecom UPS/ Generator	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT689	Morse room 372 & 373	7404C3	Secondary Construction	0.00	0.00	0.00
1XT689	Morse room 372 & 373	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT690	BSC Consolidation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT690	BSC Consolidation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT690	BSC Consolidation	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT690	BSC Consolidation	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT691	LSA Feasability Study	7404C1	Construction- Primary	0.00	0.00	0.00
1XT691	LSA Feasability Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT692	Dean's Office Suite	7404C1	Construction- Primary	0.00	0.00	0.00
1XT692	Dean's Office Suite	7404P2	AE Design Fee	0.00	0.00	0.00
1XT694	Zercher Relocation	7404C3	Secondary Construction	0.00	0.00	0.00
1XT694	Zercher Relocation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT695	Service Building Air	7404C1	Construction- Primary	0.00	0.00	0.00
1XT695	Service Building Air	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT695	Service Building Air	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT695	Service Building Air	7404S7	Other Costs	0.00	0.00	0.00
1XT696	Nesmith Space Migration	7404C1	Construction- Primary	0.00	0.00	0.00
1XT696	Nesmith Space Migration	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT697	Demeritt Rooms 21/20	7404C1	Construction- Primary	0.00	0.00	0.00
1XT697	Demeritt Rooms 21/20	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT697	Demeritt Rooms 21/20	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT698	Demeritt Rm 5 A/C	7404C1	Construction- Primary	0.00	0.00	0.00
1XT698	Demeritt Rm 5 A/C	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT699	Wildcat Statue	710100	Out-of-State Travel	0.00	2,861.22	2,861.22
1XT699	Wildcat Statue	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1XT699	Wildcat Statue	7404C1	Construction- Primary	21,450.00	92,300.00	92,300.00
1XT699	Wildcat Statue	7404C3	Secondary Construction	30,704.00	0.00	0.00
1XT699	Wildcat Statue	7404C7	Campus Construction Support	6,063.25	3,508.24	3,508.24
1XT699	Wildcat Statue	7404C8	Landscaping	0.00	0.00	0.00
1XT699	Wildcat Statue	7404F4	Signage	155.00	0.00	0.00
1XT699	Wildcat Statue	7404P5	Direct Hire Consultants	0.00	1,766.04	1,766.04
1XT700	McDaniel Drive Relocation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT700	McDaniel Drive Relocation	7404C3	Secondary Construction	0.00	0.00	0.00
1XT700	McDaniel Drive Relocation	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT701	Demeritt Renovation Rm 3&7	7404C1	Construction- Primary	0.00	0.00	0.00
1XT701	Demeritt Renovation Rm 3&7	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT702	Ballard Street Feasibility	7404C1	Construction- Primary	0.00	0.00	0.00
1XT702	Ballard Street Feasibility	7404P2	AE Design Fee	10,845.00	(7,230.00)	(7,230.00)
1XT703	1 Leavitt Lane Relocation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT703	1 Leavitt Lane Relocation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404C3	Secondary Construction	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404F4	Signage	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404F5	Window Treatment	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404P2	AE Design Fee	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	7404S7	Other Costs	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	7404C1	Construction- Primary	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
1XT706	Putnam HVAC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT706	Putnam HVAC	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT706	Putnam HVAC	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT707	PCAC Flood Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XT707	PCAC Flood Repair	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT707	PCAC Flood Repair	7404C7	Campus Construction Support	0.00	6,976.66	6,976.66
1XT707	PCAC Flood Repair	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT707	PCAC Flood Repair	7404F6	Carpeting	0.00	0.00	0.00
1XT707	PCAC Flood Repair	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT707	PCAC Flood Repair	7404S7	Other Costs	0.00	0.00	0.00
1XT708	Memorials and Tributes	711100	Supplies-General	15.00	205.00	205.00
1XT708	Memorials and Tributes	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XT708	Memorials and Tributes	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1XT708	Memorials and Tributes	7404C1	Construction- Primary	0.00	8,575.00	8,575.00
1XT708	Memorials and Tributes	7404C3	Secondary Construction	0.00	0.00	0.00
1XT708	Memorials and Tributes	7404C7	Campus Construction Support	812.94	2,560.06	2,560.06
1XT708	Memorials and Tributes	7404C8	Landscaping	0.00	725.00	725.00
1XT709	ROTC Power Rm 207	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT710	Parson Hall Code Survey	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT710	Parson Hall Code Survey	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT710	Parson Hall Code Survey	7404P2	AE Design Fee	0.00	0.00	0.00
1XT711	Telecom Office Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT711	Telecom Office Renovation	7404C1	Construction- Primary	0.00	4,340.00	4,340.00
1XT711	Telecom Office Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT711	Telecom Office Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
1XT711	Telecom Office Renovation	7404C7	Campus Construction Support	0.00	461.35	461.35
1XT711	Telecom Office Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT711	Telecom Office Renovation	7404P9	Quality Control Inspect & Testing	0.00	600.00	600.00
1XT712	Parsons Rm 247 Lab Renov	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT712	Parsons Rm 247 Lab Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XT712	Parsons Rm 247 Lab Renov	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT712	Parsons Rm 247 Lab Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT712	Parsons Rm 247 Lab Renov	7404F5	Window Treatment	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	710100	Out-of-State Travel	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	718000	Telecom-General	0.00	1,511.56	1,511.56
1XT714	UNH Utility Infrastructure Proj	718002	Telecom-Fixed (Basic Phone Service)	0.00	3,233.00	3,233.00
1XT714	UNH Utility Infrastructure Proj	718014	Telecom-Telephone Equipment	0.00	9,044.69	9,044.69
1XT714	UNH Utility Infrastructure Proj	740454	Construct-Quality Control & Testing	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404C1	Construction- Primary	706,747.00	7,571,204.00	7,693,431.00
1XT714	UNH Utility Infrastructure Proj	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404C3	Secondary Construction	139,449.93	151,240.00	151,240.00
1XT714	UNH Utility Infrastructure Proj	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404C6	Temporary Utility Consumption	11,231.57	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404C7	Campus Construction Support	21,978.26	155.00	155.00
1XT714	UNH Utility Infrastructure Proj	7404C8	Landscaping	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404F4	Signage	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404P5	Direct Hire Consultants	17,480.64	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404P7	Site Survey	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404S4	Permits and Fees	0.00	1,000.00	1,000.00
1XT714	UNH Utility Infrastructure Proj	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	7404S7	Other Costs	0.00	13,392.00	13,392.00
1XT714	UNH Utility Infrastructure Proj	7404U1	General Contingency	0.00	0.00	0.00
1XT715	Parsons Hall Phase I Study	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT715	Parsons Hall Phase I Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT715	Parsons Hall Phase I Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT715	Parsons Hall Phase I Study	7404S7	Other Costs	0.00	0.00	0.00
1XT716	Env Tech Bldg Addition Study	7404P1	Pre-Design Planning	0.00	183.00	183.00
1XT717	Gables Complex Addition	718000	Telecom-General	0.00	0.00	0.00
1XT717	Gables Complex Addition	718002	Telecom-Fixed (Basic Phone Service)	227.70	239.94	239.94

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT717	Gables Complex Addition	718014	Telecom-Telephone Equipment	131,428.02	151,373.23	151,373.23
1XT717	Gables Complex Addition	7404C1	Construction- Primary	2,732,454.00	27,687,409.00	27,687,409.00
1XT717	Gables Complex Addition	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404C3	Secondary Construction	53,402.10	12,863.55	12,863.55
1XT717	Gables Complex Addition	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404C7	Campus Construction Support	7,110.52	129,405.13	129,405.13
1XT717	Gables Complex Addition	7404F1	Furniture and Furnishings	978,057.42	2,870.00	2,870.00
1XT717	Gables Complex Addition	7404F2	Equipment under Facility Projects	0.00	17,556.00	17,556.00
1XT717	Gables Complex Addition	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404P5	Direct Hire Consultants	0.00	452.75	452.75
1XT717	Gables Complex Addition	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404P9	Quality Control Inspect & Testing	9,925.00	325.00	325.00
1XT717	Gables Complex Addition	7404S1	Campus Management Fee	122,470.00	330,570.00	330,570.00
1XT717	Gables Complex Addition	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404S4	Permits and Fees	100.00	75,625.00	75,625.00
1XT717	Gables Complex Addition	7404S5	Project Related Moving & Storage	0.00	2,065.95	2,065.95
1XT717	Gables Complex Addition	7404S7	Other Costs	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404U1	General Contingency	0.00	0.00	0.00
1XT717	Gables Complex Addition	7404U2	Unallocated Budget	0.00	0.00	0.00
1XT718	Hubbard Dormitory Addition	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT718	Hubbard Dormitory Addition	7404S1	Campus Management Fee	0.00	0.00	0.00
1XT719	Southeast Residential Community	711100	Supplies-General	2,695.00	0.00	0.00
1XT719	Southeast Residential Community	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XT719	Southeast Residential Community	716100	Rentals & Leases-General	0.00	0.00	0.00
1XT719	Southeast Residential Community	718000	Telecom-General	0.00	0.00	0.00
1XT719	Southeast Residential Community	718002	Telecom-Fixed (Basic Phone Service)	9,366.38	0.00	0.00
1XT719	Southeast Residential Community	718014	Telecom-Telephone Equipment	91,708.31	0.00	0.00
1XT719	Southeast Residential Community	718016	Telecom-Usage (Tolls)	177.25	0.00	0.00
1XT719	Southeast Residential Community	719000	Business Meals-Meetings-Non Travel	0.00	117.75	117.75
1XT719	Southeast Residential Community	7404C1	Construction- Primary	23,770,438.40	0.00	731,862.00
1XT719	Southeast Residential Community	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404C3	Secondary Construction	1,011,343.64	321,466.63	321,466.63
1XT719	Southeast Residential Community	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404C6	Temporary Utility Consumption	111,014.86	0.00	0.00
1XT719	Southeast Residential Community	7404C7	Campus Construction Support	343,157.96	97,109.94	112,897.16
1XT719	Southeast Residential Community	7404F1	Furniture and Furnishings	200,260.84	0.00	0.00
1XT719	Southeast Residential Community	7404F2	Equipment under Facility Projects	0.00	30,209.00	30,209.00
1XT719	Southeast Residential Community	7404P1	Pre-Design Planning	40,658.50	16,427.25	16,427.25
1XT719	Southeast Residential Community	7404P2	AE Design Fee	267,490.10	2,130,911.14	2,169,915.46
1XT719	Southeast Residential Community	7404P3	AE Special Studies & Extra Service	232,418.97	13,765.00	22,439.86
1XT719	Southeast Residential Community	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404P5	Direct Hire Consultants	0.00	122,810.00	122,810.00
1XT719	Southeast Residential Community	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404P7	Site Survey	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404P9	Quality Control Inspect & Testing	114,611.68	1,790.00	12,253.50
1XT719	Southeast Residential Community	7404S1	Campus Management Fee	219,956.00	161,883.00	161,883.00
1XT719	Southeast Residential Community	7404S3	Advertising and Reimbursable Exp	0.00	621.60	621.60
1XT719	Southeast Residential Community	7404S4	Permits and Fees	0.00	43,978.80	43,978.80
1XT719	Southeast Residential Community	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT719	Southeast Residential Community	7404S6	Project Related Supplies	329.52	370.00	370.00
1XT719	Southeast Residential Community	7404S7	Other Costs	3,332.92	2,262.50	2,262.50
1XT719	Southeast Residential Community	7404U1	General Contingency	0.00	0.00	0.00
1XT721	PCAC M-Wing HVAC	716000	Maintenance & Repairs-General	408.00	0.00	0.00
1XT721	PCAC M-Wing HVAC	7404C1	Construction- Primary	107,225.00	483,987.00	567,241.00
1XT721	PCAC M-Wing HVAC	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT721	PCAC M-Wing HVAC	7404C7	Campus Construction Support	6,065.45	14,802.33	37,792.88
1XT721	PCAC M-Wing HVAC	7404F1	Furniture and Furnishings	0.00	417.74	417.74
1XT721	PCAC M-Wing HVAC	7404P2	AE Design Fee	15,280.00	11,260.00	11,260.00
1XT721	PCAC M-Wing HVAC	7404P6	Indust Hygienist Consultant Service	0.00	3,650.00	3,650.00
1XT721	PCAC M-Wing HVAC	7404P9	Quality Control Inspect & Testing	0.00	2,166.10	2,166.10
1XT721	PCAC M-Wing HVAC	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT721	PCAC M-Wing HVAC	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT721	PCAC M-Wing HVAC	7404U1	General Contingency	0.00	0.00	0.00
1XT722	Interior Painting	7404C7	Campus Construction Support	38,343.07	119,576.48	119,576.48
1XT723	Enhanced Elect Equip-Morse	7404C1	Construction- Primary	0.00	0.00	0.00
1XT723	Enhanced Elect Equip-Morse	7404C3	Secondary Construction	0.00	0.00	0.00
1XT723	Enhanced Elect Equip-Morse	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT724	Paint Exterior Walls - Hood	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT725	Paint Ext Walls - Taylor Hall	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT727	Paint Ext Walls - Grant House	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT728	Paint Ext Walls - Green/Fish	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT729	Replace Shutters - Hood	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT730	Exterior Paint - Academic Blg	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT731	Paint Ext Walls - 11 Brook Wy	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT732	Replace Gutters - Ham Smith	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT733	Bulletin Brds-Academic Class	7404C7	Campus Construction Support	15,040.74	0.00	0.00
1XT734	CMU Sealant-Split Block Str	7404C7	Campus Construction Support	0.00	7,457.11	7,457.11
1XT736	Bird Flyway	7404C1	Construction- Primary	0.00	0.00	0.00
1XT736	Bird Flyway	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT736	Bird Flyway	7404C7	Campus Construction Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT736	Bird Flyway	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT736	Bird Flyway	7404P7	Site Survey	0.00	0.00	0.00
1XT736	Bird Flyway	7404S7	Other Costs	0.00	0.00	0.00
1XT737	Hamilton Smith-Heating Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT737	Hamilton Smith-Heating Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
1XT737	Hamilton Smith-Heating Upgrade	7404C7	Campus Construction Support	8,351.54	3,065.60	3,065.60
1XT737	Hamilton Smith-Heating Upgrade	7404P2	AE Design Fee	0.00	0.00	0.00
1XT737	Hamilton Smith-Heating Upgrade	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT737	Hamilton Smith-Heating Upgrade	7404S7	Other Costs	0.00	0.00	0.00
1XT738	MUB Carpet Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XT738	MUB Carpet Replacement	7404C7	Campus Construction Support	0.00	1,478.00	1,478.00
1XT738	MUB Carpet Replacement	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT738	MUB Carpet Replacement	7404F6	Carpeting	8,174.00	66,570.00	66,570.00
1XT739	Stone Veneer at MUB Circle	7404C3	Secondary Construction	0.00	0.00	0.00
1XT739	Stone Veneer at MUB Circle	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
1XT739	Stone Veneer at MUB Circle	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT740	Demeritt Rm 101/103/106/209	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT740	Demeritt Rm 101/103/106/209	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT741	Hood House Bathroom Light/Fan	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT742	Hood House - Power Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT743	Refurbishment of OSR Offices	7404C1	Construction- Primary	0.00	0.00	0.00
1XT743	Refurbishment of OSR Offices	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT743	Refurbishment of OSR Offices	7404C7	Campus Construction Support	0.00	(583.60)	(583.60)
1XT743	Refurbishment of OSR Offices	7404F6	Carpeting	0.00	1,007.00	1,007.00
1XT743	Refurbishment of OSR Offices	7404S7	Other Costs	0.00	0.00	0.00
1XT744	Morrill Hall Brick Restoration	7404C1	Construction- Primary	0.00	126,350.00	126,350.00
1XT744	Morrill Hall Brick Restoration	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT744	Morrill Hall Brick Restoration	7404C7	Campus Construction Support	0.00	264.00	264.00
1XT744	Morrill Hall Brick Restoration	7404P1	Pre-Design Planning	0.00	7,489.20	7,489.20
1XT744	Morrill Hall Brick Restoration	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT745	Kitchen Cabinets - CSDC	7404C3	Secondary Construction	0.00	0.00	0.00
1XT745	Kitchen Cabinets - CSDC	7404C7	Campus Construction Support	0.00	3,624.02	3,624.02
1XT745	Kitchen Cabinets - CSDC	7404S7	Other Costs	0.00	0.00	0.00
1XT747	Athletic Field Irrigation System	7404C1	Construction- Primary	0.00	0.00	0.00
1XT748	MUB Ramp over Ravine	7404C1	Construction- Primary	0.00	234,765.35	234,765.35
1XT748	MUB Ramp over Ravine	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT748	MUB Ramp over Ravine	7404C3	Secondary Construction	0.00	15,987.50	15,987.50
1XT748	MUB Ramp over Ravine	7404C7	Campus Construction Support	14,946.74	10,131.00	10,131.00
1XT748	MUB Ramp over Ravine	7404P2	AE Design Fee	0.00	7,751.72	7,751.72
1XT748	MUB Ramp over Ravine	7404P9	Quality Control Inspect & Testing	875.00	1,319.50	1,319.50
1XT749	VPAA BSC Relocation to Stoke	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT749	VPAA BSC Relocation to Stoke	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT749	VPAA BSC Relocation to Stoke	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT749	VPAA BSC Relocation to Stoke	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT749	VPAA BSC Relocation to Stoke	7404F6	Carpeting	0.00	0.00	0.00
1XT750	Surge Suppression-LCD Proj	7404C7	Campus Construction Support	3,013.50	1,427.99	1,427.99
1XT751	Demeritt Hall A/C-Physics Libr	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XT751	Demeritt Hall A/C-Physics Libr	7404C1	Construction- Primary	0.00	0.00	0.00
1XT751	Demeritt Hall A/C-Physics Libr	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT751	Demeritt Hall A/C-Physics Libr	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	7404C1	Construction- Primary	0.00	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	7404C7	Campus Construction Support	0.00	100.00	100.00
1XT752	Hamilton-Smith Renov-Discovery	7404F1	Furniture and Furnishings	0.00	3,701.95	3,701.95
1XT752	Hamilton-Smith Renov-Discovery	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	7404F6	Carpeting	0.00	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	7404P2	AE Design Fee	0.00	0.00	0.00
1XT753	Relocation of Observatory	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT753	Relocation of Observatory	7404C1	Construction- Primary	0.00	3,050.00	3,050.00
1XT753	Relocation of Observatory	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT753	Relocation of Observatory	7404C3	Secondary Construction	0.00	0.00	0.00
1XT753	Relocation of Observatory	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT753	Relocation of Observatory	7404F4	Signage	575.00	0.00	0.00
1XT754	Elevator Upgrades	7404C1	Construction- Primary	7,000.00	14,200.00	14,200.00
1XT754	Elevator Upgrades	7404C7	Campus Construction Support	0.00	540.00	540.00
1XT755	Field House Room 2A	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT755	Field House Room 2A	7404C1	Construction- Primary	0.00	0.00	0.00
1XT755	Field House Room 2A	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT756	President's House-Gas Logs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT756	President's House-Gas Logs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT756	President's House-Gas Logs	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT756	President's House-Gas Logs	7404U1	General Contingency	0.00	0.00	0.00
1XT757	Granite State Rm-Ceiling Tile	7404C1	Construction- Primary	0.00	0.00	0.00
1XT758	Conant Andover Controls	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT758	Conant Andover Controls	7404C1	Construction- Primary	0.00	0.00	0.00
1XT758	Conant Andover Controls	7404C3	Secondary Construction	0.00	8,361.01	8,361.01
1XT758	Conant Andover Controls	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT758	Conant Andover Controls	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT759	HVAC Upgrades	740000	Cap Equipment	0.00	0.00	0.00
1XT759	HVAC Upgrades	740055	Cap Equip- Built in Equipment	7,500.00	5,282.10	5,282.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT759	HVAC Upgrades	7404C1	Construction- Primary	6,010.75	19,812.00	19,812.00
1XT759	HVAC Upgrades	7404C7	Campus Construction Support	0.00	3,643.07	3,643.07
1XT759	HVAC Upgrades	7404P2	AE Design Fee	8,424.70	20,880.35	20,880.35
1XT759	HVAC Upgrades	7404P9	Quality Control Inspect & Testing	0.00	700.00	700.00
1XT760	Telecom/Client Serv-One Leavitt	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT760	Telecom/Client Serv-One Leavitt	7404C1	Construction- Primary	0.00	0.00	0.00
1XT760	Telecom/Client Serv-One Leavitt	7404C7	Campus Construction Support	0.00	132.00	132.00
1XT760	Telecom/Client Serv-One Leavitt	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT760	Telecom/Client Serv-One Leavitt	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT761	Chiller Plate Exchangers	7404C1	Construction- Primary	0.00	0.00	0.00
1XT761	Chiller Plate Exchangers	7404P2	AE Design Fee	0.00	12,723.00	12,723.00
1XT761	Chiller Plate Exchangers	7404P5	Direct Hire Consultants	0.00	5,500.00	5,500.00
1XT762	Kingsbury Related Infrastructure	7404C1	Construction- Primary	0.00	170,834.00	170,834.00
1XT763	Grant House Fence	7404C1	Construction- Primary	12,175.00	0.00	0.00
1XT763	Grant House Fence	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT764	Dairy Research Building	718000	Telecom-General	0.00	0.00	0.00
1XT764	Dairy Research Building	718014	Telecom-Telephone Equipment	0.00	14,412.17	14,412.17
1XT764	Dairy Research Building	7404C1	Construction- Primary	87,499.60	623,597.10	623,597.10
1XT764	Dairy Research Building	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT764	Dairy Research Building	7404C3	Secondary Construction	0.00	5,791.04	5,791.04
1XT764	Dairy Research Building	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
1XT764	Dairy Research Building	7404C7	Campus Construction Support	0.00	4,122.95	4,122.95
1XT764	Dairy Research Building	7404F1	Furniture and Furnishings	0.00	15,872.54	15,872.54
1XT764	Dairy Research Building	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT764	Dairy Research Building	7404P2	AE Design Fee	0.00	0.00	0.00
1XT764	Dairy Research Building	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT764	Dairy Research Building	7404P7	Site Survey	0.00	0.00	0.00
1XT764	Dairy Research Building	7404P9	Quality Control Inspect & Testing	0.00	2,789.25	2,789.25
1XT764	Dairy Research Building	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT764	Dairy Research Building	7404S4	Permits and Fees	0.00	50.00	50.00
1XT764	Dairy Research Building	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT764	Dairy Research Building	7404S6	Project Related Supplies	0.00	385.56	385.56
1XT764	Dairy Research Building	7404S7	Other Costs	0.00	25.00	25.00
1XT765	Ritzman Renovation-FD&C Move	711100	Supplies-General	0.00	110.00	110.00
1XT765	Ritzman Renovation-FD&C Move	718000	Telecom-General	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404C1	Construction- Primary	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404C3	Secondary Construction	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404F6	Carpeting	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	7404S6	Project Related Supplies	0.00	0.00	0.00
1XT766	ICP-MS Installation-Morse Hall	718014	Telecom-Telephone Equipment	0.00	865.45	865.45
1XT766	ICP-MS Installation-Morse Hall	7404C1	Construction- Primary	0.00	9,905.00	9,905.00
1XT766	ICP-MS Installation-Morse Hall	7404C7	Campus Construction Support	0.00	599.34	599.34
1XT766	ICP-MS Installation-Morse Hall	7404P2	AE Design Fee	0.00	2,800.00	2,800.00
1XT766	ICP-MS Installation-Morse Hall	7404P9	Quality Control Inspect & Testing	720.00	0.00	0.00
1XT767	Hamel Rec Sports Juice Bar	7404C1	Construction- Primary	0.00	54,912.00	54,912.00
1XT767	Hamel Rec Sports Juice Bar	7404C7	Campus Construction Support	0.00	57,885.41	57,885.41
1XT767	Hamel Rec Sports Juice Bar	7404F6	Carpeting	35,461.90	39,500.00	39,500.00
1XT767	Hamel Rec Sports Juice Bar	7404P2	AE Design Fee	0.00	45,225.00	45,225.00
1XT768	Hamel Rec Sports AC	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT768	Hamel Rec Sports AC	7404P2	AE Design Fee	0.00	0.00	0.00
1XT769	Taylor Hall Drainage	7404C7	Campus Construction Support	0.00	10,260.50	10,260.50
1XT770	Spaulding 220/230 Floor Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XT770	Spaulding 220/230 Floor Repair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT770	Spaulding 220/230 Floor Repair	7404C3	Secondary Construction	0.00	0.00	0.00
1XT770	Spaulding 220/230 Floor Repair	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT770	Spaulding 220/230 Floor Repair	7404P2	AE Design Fee	0.00	0.00	0.00
1XT770	Spaulding 220/230 Floor Repair	7404U1	General Contingency	0.00	0.00	0.00
1XT772	Parsons G106 Fume Hood (2)	7404C1	Construction- Primary	0.00	0.00	0.00
1XT772	Parsons G106 Fume Hood (2)	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT773	Main Street Reconstruction	710000	In-State Travel	58.74	30.26	30.26
1XT773	Main Street Reconstruction	711101	Supplies - Admin & Office	70.21	0.00	0.00
1XT773	Main Street Reconstruction	715000	Non-Cap Equip-General	95.19	0.00	0.00
1XT773	Main Street Reconstruction	719000	Business Meals-Meetings-Non Travel	289.25	56.35	56.35
1XT773	Main Street Reconstruction	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1XT773	Main Street Reconstruction	7404A3	Real Estate Study,Assessment,Survey	0.00	0.00	0.00
1XT773	Main Street Reconstruction	7404C1	Construction- Primary	0.00	0.00	0.00
1XT773	Main Street Reconstruction	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT773	Main Street Reconstruction	7404P1	Pre-Design Planning	0.00	18,336.00	18,336.00
1XT773	Main Street Reconstruction	7404P2	AE Design Fee	0.00	0.00	0.00
1XT773	Main Street Reconstruction	7404S3	Advertising and Reimbursable Exp	231.30	0.00	0.00
1XT773	Main Street Reconstruction	7404S4	Permits and Fees	0.00	25.00	25.00
1XT773	Main Street Reconstruction	7404S6	Project Related Supplies	9.98	0.00	0.00
1XT773	Main Street Reconstruction	7404S7	Other Costs	0.00	0.00	0.00
1XT774	Research Greenhouse Repairs	7404C1	Construction- Primary	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT774	Research Greenhouse Repairs	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT774	Research Greenhouse Repairs	7404C7	Campus Construction Support	0.00	3,507.00	3,507.00
1XT774	Research Greenhouse Repairs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT774	Research Greenhouse Repairs	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	718000	Telecom-General	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	7404F5	Window Treatment	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT776	Huddleston G05-Interhostel Ren	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XT776	Huddleston G05-Interhostel Ren	7404C1	Construction- Primary	0.00	0.00	0.00
1XT776	Huddleston G05-Interhostel Ren	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT776	Huddleston G05-Interhostel Ren	7404C5	Abatement of Hazardous Materials	0.00	3,710.00	3,710.00
1XT776	Huddleston G05-Interhostel Ren	7404C7	Campus Construction Support	0.00	143.00	143.00
1XT776	Huddleston G05-Interhostel Ren	7404F6	Carpeting	0.00	0.00	0.00
1XT776	Huddleston G05-Interhostel Ren	7404P6	Indust Hygienist Consultant Service	0.00	2,088.00	2,088.00
1XT776	Huddleston G05-Interhostel Ren	7404S6	Project Related Supplies	0.00	60.00	60.00
1XT777	Demeritt Renov/Exp Programming	710000	In-State Travel	8.25	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	710100	Out-of-State Travel	0.00	2,138.06	2,138.06
1XT777	Demeritt Renov/Exp Programming	711101	Supplies - Admin & Office	242.67	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	713000	Printing & Copying-General	1,102.65	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	718000	Telecom-General	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	718014	Telecom-Telephone Equipment	2,348.18	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	719000	Business Meals-Meetings-Non Travel	1,489.90	285.50	285.50
1XT777	Demeritt Renov/Exp Programming	7404C1	Construction- Primary	367,824.99	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404C3	Secondary Construction	5,600.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404C7	Campus Construction Support	255,219.00	124.00	124.00
1XT777	Demeritt Renov/Exp Programming	7404C8	Landscaping	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404F2	Equipment under Facility Projects	3,655.64	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404F4	Signage	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404F5	Window Treatment	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404P1	Pre-Design Planning	4,625.00	55,000.00	55,000.00
1XT777	Demeritt Renov/Exp Programming	7404P2	AE Design Fee	784,631.50	302,106.00	412,249.50
1XT777	Demeritt Renov/Exp Programming	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404P5	Direct Hire Consultants	1,200.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404P7	Site Survey	0.00	4,429.00	4,429.00
1XT777	Demeritt Renov/Exp Programming	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404P9	Quality Control Inspect & Testing	75.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404S1	Campus Management Fee	83,492.00	61,386.00	61,386.00
1XT777	Demeritt Renov/Exp Programming	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404S4	Permits and Fees	20.00	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404S5	Project Related Moving & Storage	36,599.43	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404S6	Project Related Supplies	7,711.31	0.00	0.00
1XT777	Demeritt Renov/Exp Programming	7404S7	Other Costs	37.70	48.00	48.00
1XT777	Demeritt Renov/Exp Programming	7404U1	General Contingency	0.00	0.00	0.00
1XT778	PCAC Entry Study	7404P1	Pre-Design Planning	0.00	6,800.00	6,800.00
1XT779	Repair Radiator Break: T-Hall	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT779	Repair Radiator Break: T-Hall	7404F1	Furniture and Furnishings	0.00	2,550.00	2,550.00
1XT779	Repair Radiator Break: T-Hall	7404F6	Carpeting	0.00	0.00	0.00
1XT780	MUB West Elevator Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT780	MUB West Elevator Upgrade	7404C7	Campus Construction Support	0.00	468.84	468.84
1XT781	Hood House Bathroom-211A	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT782	Resurface MUB South Deck	7404C1	Construction- Primary	0.00	16,250.00	16,250.00
1XT782	Resurface MUB South Deck	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT784	"Low Hanging Fruit" Projects	7404C1	Construction- Primary	0.00	7,978.00	7,978.00
1XT784	"Low Hanging Fruit" Projects	7404C3	Secondary Construction	0.00	0.00	0.00
1XT784	"Low Hanging Fruit" Projects	7404C7	Campus Construction Support	417.25	2,194.50	2,194.50
1XT784	"Low Hanging Fruit" Projects	7404F4	Signage	18,800.00	0.00	0.00
1XT784	"Low Hanging Fruit" Projects	7404P5	Direct Hire Consultants	0.00	632.00	632.00
1XT792	Field House Fundraising Office	718000	Telecom-General	0.00	0.00	0.00
1XT792	Field House Fundraising Office	718014	Telecom-Telephone Equipment	0.00	379.40	379.40
1XT792	Field House Fundraising Office	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT792	Field House Fundraising Office	7404C3	Secondary Construction	0.00	182.00	182.00
1XT792	Field House Fundraising Office	7404C7	Campus Construction Support	0.00	48.00	48.00
1XT792	Field House Fundraising Office	7404F1	Furniture and Furnishings	0.00	7,167.10	7,167.10
1XT792	Field House Fundraising Office	7404F4	Signage	0.00	1,225.00	1,225.00
1XT792	Field House Fundraising Office	7404F6	Carpeting	0.00	0.00	0.00
1XT794	Brook House Demolition	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT794	Brook House Demolition	7404C1	Construction- Primary	0.00	0.00	0.00
1XT794	Brook House Demolition	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT794	Brook House Demolition	7404C7	Campus Construction Support	0.00	893.00	893.00
1XT794	Brook House Demolition	7404S7	Other Costs	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT795	Methane Pipe Line	710100	Out-of-State Travel	3,327.81	2,424.30	2,424.30
1XT795	Methane Pipe Line	710300	Conference Registration Fees	740.00	0.00	0.00
1XT795	Methane Pipe Line	711100	Supplies-General	0.00	60.00	60.00
1XT795	Methane Pipe Line	713000	Printing & Copying-General	1,694.76	0.00	0.00
1XT795	Methane Pipe Line	718000	Telecom-General	0.00	0.00	0.00
1XT795	Methane Pipe Line	718002	Telecom-Fixed (Basic Phone Service)	682.08	482.53	482.53
1XT795	Methane Pipe Line	718014	Telecom-Telephone Equipment	0.00	180.00	180.00
1XT795	Methane Pipe Line	719000	Business Meals-Meetings-Non Travel	5,028.67	274.38	274.38
1XT795	Methane Pipe Line	71C400	Legal Expenses	482,549.42	0.00	0.00
1XT795	Methane Pipe Line	7404C1	Construction- Primary	204.00	43,160.84	43,160.84
1XT795	Methane Pipe Line	7404C7	Campus Construction Support	480.00	373.70	373.70
1XT795	Methane Pipe Line	7404P1	Pre-Design Planning	97,330.16	185,800.00	227,050.00
1XT795	Methane Pipe Line	7404P5	Direct Hire Consultants	281,978.99	356,317.07	356,317.07
1XT795	Methane Pipe Line	7404S1	Campus Management Fee	261,600.00	0.00	0.00
1XT795	Methane Pipe Line	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT795	Methane Pipe Line	7404S4	Permits and Fees	0.00	8,861.00	8,861.00
1XT795	Methane Pipe Line	7404S6	Project Related Supplies	901.77	0.00	0.00
1XT795	Methane Pipe Line	7404S7	Other Costs	8,797.00	879.11	879.11
1XT796	Telecom Ductbank	7404C1	Construction- Primary	53,945.00	0.00	0.00
1XT796	Telecom Ductbank	7404C7	Campus Construction Support	1,225.59	31.00	31.00
1XT796	Telecom Ductbank	7404U1	General Contingency	0.00	0.00	0.00
1XT797	Morse Rm 105 Lab Conversion	7404C7	Campus Construction Support	0.00	31.00	31.00
1XT797	Morse Rm 105 Lab Conversion	7404P5	Direct Hire Consultants	0.00	8,979.00	8,979.00
1XT798	Library Lactating Room	7404C1	Construction- Primary	0.00	0.00	0.00
1XT798	Library Lactating Room	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT799	Morse Hall Atrium Painting	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT800	Stadium Stand Repairs	7404C7	Campus Construction Support	0.00	13,875.68	13,875.68
1XT801	Grant House Landscape Improv.	7404C1	Construction- Primary	0.00	18,169.00	18,169.00
1XT801	Grant House Landscape Improv.	7404C7	Campus Construction Support	0.00	1,032.90	1,032.90
1XT801	Grant House Landscape Improv.	7404F4	Signage	0.00	355.00	355.00
1XT801	Grant House Landscape Improv.	7404P1	Pre-Design Planning	0.00	204.00	204.00
1XT802	Carpet Replacements	7404C7	Campus Construction Support	489.90	0.00	0.00
1XT802	Carpet Replacements	7404F6	Carpeting	1,948.00	8,988.00	8,988.00
1XT803	MUB Rolling Grilles	7404C1	Construction- Primary	0.00	8,975.00	8,975.00
1XT803	MUB Rolling Grilles	7404C7	Campus Construction Support	0.00	995.85	995.85
1XT804	Parson Eye Wash Stations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT805	Health Services 1st Floor Carpet	7404C7	Campus Construction Support	0.00	880.00	880.00
1XT805	Health Services 1st Floor Carpet	7404F6	Carpeting	0.00	24,441.00	24,441.00
1XT806	NH Hall Renovations	711000	Purchasing Cards	0.00	70.85	70.85
1XT806	NH Hall Renovations	715010	Non-Cap Equip-Furniture & Fixtures	0.00	21,826.15	21,826.15
1XT806	NH Hall Renovations	716000	Maintenance & Repairs-General	0.00	3,103.00	3,103.00
1XT806	NH Hall Renovations	7404C3	Secondary Construction	0.00	0.00	0.00
1XT806	NH Hall Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT806	NH Hall Renovations	7404F6	Carpeting	0.00	0.00	0.00
1XT807	Transportation Garage Remedial	7404C1	Construction- Primary	0.00	8,741.00	8,741.00
1XT807	Transportation Garage Remedial	7404C5	Abatement of Hazardous Materials	0.00	1,662.99	1,662.99
1XT807	Transportation Garage Remedial	7404C7	Campus Construction Support	0.00	1,088.80	1,088.80
1XT807	Transportation Garage Remedial	7404P5	Direct Hire Consultants	0.00	15,536.18	15,536.18
1XT808	College Woods Trail Renov.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XT808	College Woods Trail Renov.	61SN	Student-No Benefits	0.00	0.00	0.00
1XT808	College Woods Trail Renov.	61SNHO	Student Labor - Overtime	308.00	0.00	0.00
1XT808	College Woods Trail Renov.	61SNSH	Student Labor	2,024.00	2,618.00	2,618.00
1XT808	College Woods Trail Renov.	716100	Rentals & Leases-General	460.00	0.00	0.00
1XT808	College Woods Trail Renov.	740456	Construct-Contingency	0.00	0.00	0.00
1XT808	College Woods Trail Renov.	7404C1	Construction- Primary	0.00	0.00	0.00
1XT808	College Woods Trail Renov.	7404C7	Campus Construction Support	0.00	2,000.00	2,000.00
1XT808	College Woods Trail Renov.	7404S6	Project Related Supplies	3,076.50	301.28	301.28
1XT809	61 Mill Road Demolition	7404C1	Construction- Primary	0.00	9,800.00	9,800.00
1XT809	61 Mill Road Demolition	7404C7	Campus Construction Support	0.00	31.00	31.00
1XT810	Campus Rec - Outer Field	7404	Construction	0.00	0.00	0.00
1XT810	Campus Rec - Outer Field	7404C1	Construction- Primary	0.00	0.00	0.00
1XT810	Campus Rec - Outer Field	7404P2	AE Design Fee	4,750.00	0.00	0.00
1XT810	Campus Rec - Outer Field	7404P3	AE Special Studies & Extra Service	2,069.88	0.00	0.00
1XT810	Campus Rec - Outer Field	7404P5	Direct Hire Consultants	0.00	3,885.00	3,885.00
1XT811	Water Supply Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT811	Water Supply Study	7404P5	Direct Hire Consultants	16,532.22	24,917.78	24,917.78
1XT812	Exterior Painting	7404C7	Campus Construction Support	49,241.78	72,057.84	80,668.93
1XT813	Gregg Boiler Controls/Piping Mod	7404C3	Secondary Construction	0.00	17,550.12	17,550.12
1XT814	Morrill B02 & B04 Renovation	711000	Purchasing Cards	0.00	7,888.00	7,888.00
1XT814	Morrill B02 & B04 Renovation	711128	Supplies-Audio-Visual Supplies	0.00	484.00	484.00
1XT814	Morrill B02 & B04 Renovation	711154	Supplies-Computer Peripherals	0.00	61,029.04	61,029.04
1XT814	Morrill B02 & B04 Renovation	718000	Telecom-General	0.00	0.00	0.00
1XT814	Morrill B02 & B04 Renovation	7400	Capitalizable Equipment	0.00	0.00	0.00
1XT814	Morrill B02 & B04 Renovation	740003	Grants Trans Cap Eq $3K-$4,999	0.00	7,138.00	7,138.00
1XT814	Morrill B02 & B04 Renovation	7404C1	Construction- Primary	0.00	2,869.00	2,869.00
1XT814	Morrill B02 & B04 Renovation	7404C7	Campus Construction Support	0.00	12,975.59	12,975.59
1XT814	Morrill B02 & B04 Renovation	7404F1	Furniture and Furnishings	0.00	14,506.80	14,506.80
1XT814	Morrill B02 & B04 Renovation	7404F6	Carpeting	0.00	4,528.90	4,528.90
1XT815	Morse 311 Renovation	7404C1	Construction- Primary	0.00	12,350.00	12,350.00
1XT816	Football Stadium	711100	Supplies-General	0.00	188.00	188.00
1XT816	Football Stadium	717200	Other Professional Services-General	0.00	1,425.00	1,425.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT816	Football Stadium	719005	Business Meals-Group or Class Meals	0.00	101.74	101.74
1XT816	Football Stadium	7404C1	Construction- Primary	0.00	1,400.00	1,400.00
1XT816	Football Stadium	7404C7	Campus Construction Support	0.00	31.00	31.00
1XT816	Football Stadium	7404P1	Pre-Design Planning	7,730.15	84,753.54	84,753.54
1XT816	Football Stadium	7404S7	Other Costs	0.00	90.26	90.26
1XT817	Woodshop Collect/Ventilat. Sys.	718000	Telecom-General	0.00	0.00	0.00
1XT817	Woodshop Collect/Ventilat. Sys.	718014	Telecom-Telephone Equipment	540.30	0.00	0.00
1XT817	Woodshop Collect/Ventilat. Sys.	7404C1	Construction- Primary	216,747.00	8,190.00	8,190.00
1XT817	Woodshop Collect/Ventilat. Sys.	7404C3	Secondary Construction	3,461.27	0.00	0.00
1XT817	Woodshop Collect/Ventilat. Sys.	7404C7	Campus Construction Support	18,329.92	31.00	31.00
1XT818	Schofield House South Entrance	718000	Telecom-General	0.00	0.00	0.00
1XT818	Schofield House South Entrance	718014	Telecom-Telephone Equipment	0.00	252.24	252.24
1XT818	Schofield House South Entrance	7404C7	Campus Construction Support	0.00	11,195.64	11,195.64
1XT819	Verrette House - SHARPP Renov.	711138	Supplies-Parts	(1,478.79)	0.00	0.00
1XT819	Verrette House - SHARPP Renov.	711200	Research Supplies	(126.84)	(1,873.16)	(1,873.16)
1XT819	Verrette House - SHARPP Renov.	715010	Non-Cap Equip-Furniture & Fixtures	4,863.00	0.00	0.00
1XT819	Verrette House - SHARPP Renov.	718000	Telecom-General	0.00	0.00	0.00
1XT819	Verrette House - SHARPP Renov.	7404C3	Secondary Construction	0.00	519.00	519.00
1XT819	Verrette House - SHARPP Renov.	7404C7	Campus Construction Support	0.00	43,387.00	43,387.00
1XT819	Verrette House - SHARPP Renov.	7404S5	Project Related Moving & Storage	0.00	1,426.95	1,426.95
1XT821	Durham Fire Department AC	7404C1	Construction- Primary	0.00	0.00	0.00
1XT821	Durham Fire Department AC	7404P2	AE Design Fee	2,700.00	13,156.50	13,156.50
1XT822	Huddleston Renov.-Carsey Inst.	7404C7	Campus Construction Support	0.00	825.00	825.00
1XT822	Huddleston Renov.-Carsey Inst.	7404P2	AE Design Fee	0.00	15,000.00	15,000.00
1XT823	Dimond Library Entrance Repairs	7404C1	Construction- Primary	0.00	9,600.00	9,600.00
1XT824	Schofield Bathroom ADA Renov.	7404C7	Campus Construction Support	0.00	13,846.88	13,846.88
1XT825	Resurface Tennis Courts	7404C1	Construction- Primary	0.00	21,274.34	21,274.34
1XT826	Design Funds for FY07 Projects	715035	Non-Cap Equip-Computer Software	0.00	1,075.50	1,075.50
1XT826	Design Funds for FY07 Projects	7404C7	Campus Construction Support	1,337.07	0.00	0.00
1XT826	Design Funds for FY07 Projects	7404P1	Pre-Design Planning	3,504.50	4,093.00	4,093.00
1XT826	Design Funds for FY07 Projects	7404P2	AE Design Fee	7,485.10	4,365.90	4,365.90
1XT826	Design Funds for FY07 Projects	7404P3	AE Special Studies & Extra Service	34,989.71	3,196.30	3,196.30
1XT826	Design Funds for FY07 Projects	7404P5	Direct Hire Consultants	6,687.00	0.00	0.00
1XT826	Design Funds for FY07 Projects	7404P6	Indust Hygienist Consultant Service	0.00	1,040.00	1,040.00
1XT826	Design Funds for FY07 Projects	7404S7	Other Costs	352.90	0.00	0.00
1XT827	Elliott Alumni Center Roof	7404C1	Construction- Primary	19,210.00	155,700.00	155,700.00
1XT827	Elliott Alumni Center Roof	7404C7	Campus Construction Support	0.00	381.75	381.75
1XT828	Boiler Replacements/Repairs	716000	Maintenance & Repairs-General	0.00	2,295.10	2,295.10
1XT828	Boiler Replacements/Repairs	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XT828	Boiler Replacements/Repairs	740400	Construction	13,063.12	0.00	0.00
1XT828	Boiler Replacements/Repairs	7404C1	Construction- Primary	4,244.49	0.00	0.00
1XT828	Boiler Replacements/Repairs	7404C7	Campus Construction Support	32,622.22	0.00	0.00
1XT829	CNG Fueling Station Improv.	71C100	Advertising (Non-Employment)	0.00	4,200.00	4,200.00
1XT829	CNG Fueling Station Improv.	7404C1	Construction- Primary	0.00	95,000.00	95,000.00
1XT830	C/COM Server Room Study	7404P2	AE Design Fee	996.00	5,110.00	5,110.00
1XT831	Southern Underpass Tunnel Design	7404P2	AE Design Fee	0.00	300,000.00	300,000.00
1XT832	Grnds & Roads Mini Master Plan	7404C1	Construction- Primary	0.00	10,842.00	10,842.00
1XT832	Grnds & Roads Mini Master Plan	7404C7	Campus Construction Support	0.00	9,424.50	9,424.50
1XT833	Parsons Hall Rooms 151 & 201	7404C1	Construction- Primary	9,074.00	23,544.40	23,544.40
1XT833	Parsons Hall Rooms 151 & 201	7404C7	Campus Construction Support	0.00	440.26	440.26
1XT833	Parsons Hall Rooms 151 & 201	7404P2	AE Design Fee	0.00	0.00	0.00
1XT833	Parsons Hall Rooms 151 & 201	7404U1	General Contingency	0.00	0.00	0.00
1XT834	Hewitt Annex Room 115	7404C1	Construction- Primary	0.00	6,277.86	6,277.86
1XT834	Hewitt Annex Room 115	7404C7	Campus Construction Support	0.00	522.00	522.00
1XT834	Hewitt Annex Room 115	7404F4	Signage	0.00	742.00	742.00
1XT835	Water Plant Door Alarms	7404C1	Construction- Primary	0.00	4,480.00	4,480.00
1XT836	NH Hall-Concrete Bridge Repair	7404C1	Construction- Primary	0.00	6,010.00	6,010.00
1XT836	NH Hall-Concrete Bridge Repair	7404C3	Secondary Construction	17,986.00	0.00	0.00
1XT836	NH Hall-Concrete Bridge Repair	7404C7	Campus Construction Support	280.00	1,414.10	1,414.10
1XT836	NH Hall-Concrete Bridge Repair	7404U1	General Contingency	0.00	0.00	0.00
1XT837	Organic Dairy	7404P1	Pre-Design Planning	11,530.00	20,772.50	20,772.50
1XT837	Organic Dairy	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT838	OISS Relocation	718000	Telecom-General	0.00	0.00	0.00
1XT838	OISS Relocation	718014	Telecom-Telephone Equipment	0.00	639.40	639.40
1XT838	OISS Relocation	7404C7	Campus Construction Support	0.00	3,271.00	3,271.00
1XT838	OISS Relocation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT838	OISS Relocation	7404S5	Project Related Moving & Storage	0.00	1,393.46	1,393.46
1XT839	Cowell Stadium Press Box	717200	Other Professional Services-General	0.00	8,187.00	8,187.00
1XT839	Cowell Stadium Press Box	7404C1	Construction- Primary	0.00	0.00	0.00
1XT839	Cowell Stadium Press Box	7404C7	Campus Construction Support	0.00	18,909.57	18,909.57
1XT840	James Hall Heating Coil Failure	710100	Out-of-State Travel	0.00	0.00	0.00
1XT840	James Hall Heating Coil Failure	711100	Supplies-General	657.13	4,721.63	4,721.63
1XT840	James Hall Heating Coil Failure	713000	Printing & Copying-General	76.20	0.00	0.00
1XT840	James Hall Heating Coil Failure	713005	Printing & Copying-Campus	0.00	9,400.00	9,400.00
1XT840	James Hall Heating Coil Failure	715005	Non-Cap Equip-Computer Hardware	0.00	2,527.95	2,527.95
1XT840	James Hall Heating Coil Failure	716000	Maintenance & Repairs-General	0.00	32,428.79	32,428.79
1XT840	James Hall Heating Coil Failure	7404C7	Campus Construction Support	0.00	17,544.95	17,544.95
1XT840	James Hall Heating Coil Failure	7404P6	Indust Hygienist Consultant Service	0.00	1,864.00	1,864.00
1XT841	Huddleston-Carsey Renov Phase I	711000	Purchasing Cards	815.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	711100	Supplies-General	503.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	713000	Printing & Copying-General	58.10	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT841	Huddleston-Carsey Renov Phase I	715000	Non-Cap Equip-General	0.00	863.00	863.00
1XT841	Huddleston-Carsey Renov Phase I	718000	Telecom-General	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	718014	Telecom-Telephone Equipment	11,683.75	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404C1	Construction- Primary	473,685.04	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404C3	Secondary Construction	720.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404C7	Campus Construction Support	31,705.51	0.00	142.08
1XT841	Huddleston-Carsey Renov Phase I	7404F1	Furniture and Furnishings	57,384.17	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404F4	Signage	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404P2	AE Design Fee	72,660.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	7404U1	General Contingency	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	710100	Out-of-State Travel	33.00	0.00	0.00
1XT842	James Hall Programming/Renov.	719000	Business Meals-Meetings-Non Travel	355.13	147.60	147.60
1XT842	James Hall Programming/Renov.	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	7404C3	Secondary Construction	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	7404P1	Pre-Design Planning	92,591.00	105,114.00	105,114.00
1XT842	James Hall Programming/Renov.	7404P2	AE Design Fee	378,750.00	0.00	0.00
1XT842	James Hall Programming/Renov.	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	7404P7	Site Survey	0.00	5,871.00	5,871.00
1XT842	James Hall Programming/Renov.	7404S3	Advertising and Reimbursable Exp	98.30	0.00	0.00
1XT842	James Hall Programming/Renov.	7404S7	Other Costs	0.00	630.50	630.50
1XT843	McConnell Atrium	7404P1	Pre-Design Planning	13,500.00	0.00	0.00
1XT844	Radio Meter Reading System	715000	Non-Cap Equip-General	17,101.00	24,283.02	24,283.02
1XT844	Radio Meter Reading System	715035	Non-Cap Equip-Computer Software	0.00	1,608.10	1,608.10
1XT844	Radio Meter Reading System	716087	Indirect Expenses	627.05	0.00	0.00
1XT844	Radio Meter Reading System	718000	Telecom-General	0.00	0.00	0.00
1XT844	Radio Meter Reading System	718014	Telecom-Telephone Equipment	0.00	205.00	205.00
1XT844	Radio Meter Reading System	7404C3	Secondary Construction	0.00	1,460.00	1,460.00
1XT844	Radio Meter Reading System	7404C7	Campus Construction Support	783.72	0.00	0.00
1XT845	NH Hall Kinesiology Renovation	7404P1	Pre-Design Planning	25,322.00	0.00	0.00
1XT846	Nesmith Greenhouse Demolition	7404C1	Construction- Primary	9,823.93	0.00	20,575.64
1XT846	Nesmith Greenhouse Demolition	7404C3	Secondary Construction	3,577.84	0.00	0.00
1XT846	Nesmith Greenhouse Demolition	7404C5	Abatement of Hazardous Materials	20,575.64	0.00	0.00
1XT846	Nesmith Greenhouse Demolition	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XT846	Nesmith Greenhouse Demolition	7404C7	Campus Construction Support	2,845.18	46.50	46.50
1XT846	Nesmith Greenhouse Demolition	7404P5	Direct Hire Consultants	2,520.00	0.00	0.00
1XT846	Nesmith Greenhouse Demolition	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT846	Nesmith Greenhouse Demolition	7404S6	Project Related Supplies	121.03	0.00	0.00
1XT847	CIS Data Center Expansion	7404C1	Construction- Primary	521.35	0.00	0.00
1XT847	CIS Data Center Expansion	7404C3	Secondary Construction	2,930.08	0.00	0.00
1XT847	CIS Data Center Expansion	7404C7	Campus Construction Support	72,493.14	19,601.91	43,352.58
1XT847	CIS Data Center Expansion	7404F2	Equipment under Facility Projects	88,793.01	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	718000	Telecom-General	0.00	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	718014	Telecom-Telephone Equipment	3,778.82	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	7404C1	Construction- Primary	12,696.00	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	7404C3	Secondary Construction	0.00	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	7404C7	Campus Construction Support	54,351.70	0.00	6,964.05
1XT848	1 Leavitt Lane CIS Expansion	7404F1	Furniture and Furnishings	4,412.78	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	7404F4	Signage	0.00	0.00	0.00
1XT848	1 Leavitt Lane CIS Expansion	7404F6	Carpeting	3,512.00	0.00	0.00
1XT849	Service Bldg Basement Renov.	7404C1	Construction- Primary	26,827.00	2,353.00	2,353.00
1XT849	Service Bldg Basement Renov.	7404C7	Campus Construction Support	17,527.72	36,015.77	36,202.88
1XT849	Service Bldg Basement Renov.	7404P2	AE Design Fee	1,900.00	0.00	0.00
1XT849	Service Bldg Basement Renov.	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT849	Service Bldg Basement Renov.	7404U1	General Contingency	0.00	0.00	0.00
1XT850	Spaulding Lab Classrooms AC	7404C1	Construction- Primary	0.00	11,900.00	11,900.00
1XT850	Spaulding Lab Classrooms AC	7404C7	Campus Construction Support	0.00	4,502.50	4,502.50
1XT851	Horton HVAC Upgrade	7404C1	Construction- Primary	98,768.33	21,446.25	21,446.25
1XT852	Spaulding HVAC Upgrade	7404C1	Construction- Primary	164,809.66	19,946.25	19,946.25
1XT852	Spaulding HVAC Upgrade	7404C7	Campus Construction Support	1,140.00	0.00	0.00
1XT853	Iddles HVAC Upgrade	7404C1	Construction- Primary	55,327.85	19,946.25	19,946.25
1XT853	Iddles HVAC Upgrade	7404C7	Campus Construction Support	743.76	0.00	0.00
1XT854	Water System Improvements	7404C1	Construction- Primary	51,502.34	135,700.00	135,700.00
1XT855	Neutron Monitor Building	613N30	Graduate Research Assistant	7,430.85	0.00	0.00
1XT855	Neutron Monitor Building	613P90	Graduate Summer Appoint - Research	3,242.65	2,779.41	2,779.41
1XT855	Neutron Monitor Building	615F10	PAT	34,317.31	12,208.22	12,208.22
1XT855	Neutron Monitor Building	65YF10	Full Fringe Benefit Distr Expe	14,756.42	5,029.79	5,029.79
1XT855	Neutron Monitor Building	65YP10	Nonstatus Benefit Distr (Fica)	272.37	233.46	233.46
1XT855	Neutron Monitor Building	718000	Telecom-General	3.28	0.00	0.00
1XT855	Neutron Monitor Building	718014	Telecom-Telephone Equipment	3,319.56	0.00	0.00
1XT855	Neutron Monitor Building	7404C1	Construction- Primary	73,604.00	1,500.00	19,605.00
1XT855	Neutron Monitor Building	7404C3	Secondary Construction	533.17	0.00	0.00
1XT855	Neutron Monitor Building	7404C7	Campus Construction Support	7,204.30	2,887.00	2,887.00
1XT855	Neutron Monitor Building	7404S5	Project Related Moving & Storage	22,576.21	2,973.74	2,973.74
1XT856	Hood House Rm 218/Atrium Ren.	7404C7	Campus Construction Support	1,987.01	449.05	8,042.04

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT856	Hood House Rm 218/Atrium Ren.	7404F4	Signage	150.00	0.00	0.00
1XT856	Hood House Rm 218/Atrium Ren.	7404F5	Window Treatment	0.00	0.00	0.00
1XT856	Hood House Rm 218/Atrium Ren.	7404F6	Carpeting	1,300.00	0.00	0.00
1XT857	Janetos House Renovations	716000	Maintenance & Repairs-General	0.00	8,377.73	8,377.73
1XT858	11 Brook Way Tree Damage Rep	7404C7	Campus Construction Support	23,877.23	5,313.91	6,995.41
1XT859	Kingsbury Env. Engineering Lab	7404C1	Construction- Primary	0.00	0.00	0.00
1XT859	Kingsbury Env. Engineering Lab	7404P2	AE Design Fee	11,444.00	0.00	17,166.00
1XT860	Poultry Barn - EH&S Storage	7404C7	Campus Construction Support	0.00	3,485.00	3,485.00
1XT861	Lower Field Lights	7404C7	Campus Construction Support	9,570.00	0.00	0.00
1XT862	Kendall HVAC Upgrade	7404C1	Construction- Primary	107,498.16	19,946.25	19,946.25
1XT862	Kendall HVAC Upgrade	7404C7	Campus Construction Support	60.00	0.00	0.00
1XT862	Kendall HVAC Upgrade	7404P6	Indust Hygienist Consultant Service	1,404.00	0.00	0.00
1XT863	Parsons Programming/Renov	719000	Business Meals-Meetings-Non Travel	204.50	106.00	106.00
1XT863	Parsons Programming/Renov	7404C7	Campus Construction Support	46.00	0.00	0.00
1XT863	Parsons Programming/Renov	7404P1	Pre-Design Planning	212,980.00	0.00	0.00
1XT864	Heating Plant Window Repairs	7404C7	Campus Construction Support	72,670.36	5,360.54	15,497.48
1XT865	Schofield Vinyl Siding	7404C1	Construction- Primary	116,426.36	0.00	0.00
1XT865	Schofield Vinyl Siding	7404C7	Campus Construction Support	566.99	0.00	0.00
1XT866	Morrill B08 Renovation	715005	Non-Cap Equip-Computer Hardware	33,125.00	0.00	0.00
1XT866	Morrill B08 Renovation	715010	Non-Cap Equip-Furniture & Fixtures	0.00	5,424.79	5,424.79
1XT866	Morrill B08 Renovation	718000	Telecom-General	0.00	0.00	0.00
1XT866	Morrill B08 Renovation	718014	Telecom-Telephone Equipment	1,367.95	0.00	0.00
1XT866	Morrill B08 Renovation	7404C7	Campus Construction Support	20,042.23	943.80	8,587.07
1XT866	Morrill B08 Renovation	7404F6	Carpeting	0.00	0.00	0.00
1XT867	Cowell Stadium Bleachers	7404C1	Construction- Primary	55,543.77	30,000.00	60,000.00
1XT867	Cowell Stadium Bleachers	7404S6	Project Related Supplies	302.59	0.00	0.00
1XT868	NH Hall Heat Line Replacement	7404C1	Construction- Primary	17,340.00	0.00	0.00
1XT868	NH Hall Heat Line Replacement	7404P6	Indust Hygienist Consultant Service	4,400.00	0.00	0.00
1XT869	Hood House Sewer/Heat Lines	7404C1	Construction- Primary	87,304.49	0.00	0.00
1XT870	Parsons Heat Line Replacement	7404C1	Construction- Primary	24,440.00	0.00	0.00
1XT870	Parsons Heat Line Replacement	7404P6	Indust Hygienist Consultant Service	4,200.00	0.00	0.00
1XT871	Hersey House Sprinkler System	7404C1	Construction- Primary	0.00	0.00	0.00
1XT871	Hersey House Sprinkler System	7404C7	Campus Construction Support	2,000.00	0.00	0.00
1XT872	Parsons Inner Courtyard Roof	7404C1	Construction- Primary	162,350.00	0.00	0.00
1XT872	Parsons Inner Courtyard Roof	7404C7	Campus Construction Support	25.00	0.00	0.00
1XT873	Dispatch Alarm System Upgrade	7404C1	Construction- Primary	47,421.00	0.00	16,127.00
1XT875	Replace AC-Spaulding 116 & G16	7404	Construction	0.00	0.00	0.00
1XT875	Replace AC-Spaulding 116 & G16	7404C1	Construction- Primary	51,970.00	0.00	0.00
1XT875	Replace AC-Spaulding 116 & G16	7404C7	Campus Construction Support	918.63	0.00	0.00
1XT876	Fairchild Program/Renovation	719000	Business Meals-Meetings-Non Travel	788.34	0.00	0.00
1XT876	Fairchild Program/Renovation	7404	Construction	0.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404C1	Construction- Primary	662,573.56	0.00	0.00
1XT876	Fairchild Program/Renovation	7404C3	Secondary Construction	700.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404C7	Campus Construction Support	4,703.93	0.00	0.00
1XT876	Fairchild Program/Renovation	7404P1	Pre-Design Planning	51,478.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404P6	Indust Hygienist Consultant Service	436.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404S1	Campus Management Fee	106,050.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404S3	Advertising and Reimbursable Exp	293.58	0.00	0.00
1XT876	Fairchild Program/Renovation	7404S5	Project Related Moving & Storage	19,945.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404S7	Other Costs	19,622.00	0.00	0.00
1XT878	Edgewood Water Tank Upgrade	7404	Construction	0.00	0.00	0.00
1XT878	Edgewood Water Tank Upgrade	7404C1	Construction- Primary	18,000.00	0.00	0.00
1XT880	Power Plant Smoke Stack Study	7404	Construction	0.00	0.00	0.00
1XT880	Power Plant Smoke Stack Study	7404C1	Construction- Primary	11,688.00	0.00	0.00
1XT880	Power Plant Smoke Stack Study	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT881	Boulder Field Fence	7404	Construction	0.00	0.00	0.00
1XT881	Boulder Field Fence	7404C1	Construction- Primary	47,616.50	0.00	0.00
1XT881	Boulder Field Fence	7404C7	Campus Construction Support	6,248.33	0.00	0.00
1XT882	Indoor Pool Upgrade Study	7404P1	Pre-Design Planning	32,000.00	0.00	0.00
1XT883	Four Exterior Notice Boards	7404C7	Campus Construction Support	14,000.00	0.00	0.00
1XT884	Recycle Bins/Smoking Bench	716000	Maintenance & Repairs-General	3,931.20	0.00	0.00
1XT884	Recycle Bins/Smoking Bench	7404F4	Signage	1,690.00	0.00	0.00
1XT884	Recycle Bins/Smoking Bench	7404S6	Project Related Supplies	4.26	0.00	0.00
1XT885	Parsons G235 Chilled Water AC	7404C1	Construction- Primary	15,740.00	0.00	0.00
1XT885	Parsons G235 Chilled Water AC	7404C7	Campus Construction Support	1,027.44	0.00	0.00
1XT885	Parsons G235 Chilled Water AC	7404P2	AE Design Fee	3,410.00	0.00	0.00
1XT887	Rudman Cooling Tower Replace	7404	Construction	0.00	0.00	0.00
1XT887	Rudman Cooling Tower Replace	7404P2	AE Design Fee	17,130.30	0.00	0.00
1XT888	Campus Appearance	7404	Construction	0.00	0.00	0.00
1XT888	Campus Appearance	7404C7	Campus Construction Support	41,936.62	0.00	0.00
1XT889	Health Services Mold Abatement	7404	Construction	0.00	0.00	0.00
1XT889	Health Services Mold Abatement	7404C1	Construction- Primary	42,300.00	0.00	0.00
1XT889	Health Services Mold Abatement	7404C5	Abatement of Hazardous Materials	2,690.00	0.00	0.00
1XT889	Health Services Mold Abatement	7404C7	Campus Construction Support	4,403.78	0.00	0.00
1XT889	Health Services Mold Abatement	7404P6	Indust Hygienist Consultant Service	11,421.19	0.00	0.00
1XT890	Highland House Driveway/Well	7404	Construction	0.00	0.00	0.00
1XT890	Highland House Driveway/Well	7404C1	Construction- Primary	8,116.35	0.00	0.00
1XT890	Highland House Driveway/Well	7404C7	Campus Construction Support	3,023.66	0.00	0.00
1XT890	Highland House Driveway/Well	7404P7	Site Survey	0.00	0.00	0.00
1XT890	Highland House Driveway/Well	7404S4	Permits and Fees	377.00	0.00	0.00
1XT890	Highland House Driveway/Well	7404S7	Other Costs	1,360.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XT891	Sidewalk - Strafford Avenue	7404	Construction	0.00	0.00	0.00
1XT891	Sidewalk - Strafford Avenue	7404C1	Construction- Primary	71,254.36	0.00	0.00
1XT891	Sidewalk - Strafford Avenue	7404C7	Campus Construction Support	3,411.48	0.00	0.00
1XT891	Sidewalk - Strafford Avenue	7404P9	Quality Control Inspect & Testing	518.00	0.00	0.00
1XT892	DFD Staging Area Paving	7404	Construction	0.00	0.00	0.00
1XT892	DFD Staging Area Paving	7404C1	Construction- Primary	41,551.37	0.00	0.00
1XT892	DFD Staging Area Paving	7404C7	Campus Construction Support	2,276.03	0.00	0.00
1XT892	DFD Staging Area Paving	7404F4	Signage	279.38	0.00	0.00
1XT892	DFD Staging Area Paving	7404P9	Quality Control Inspect & Testing	493.00	0.00	0.00
1XT893	Conant Fume Hood	7404	Construction	0.00	0.00	0.00
1XT893	Conant Fume Hood	7404C1	Construction- Primary	16,822.00	0.00	0.00
1XT893	Conant Fume Hood	7404C7	Campus Construction Support	4,522.00	0.00	0.00
1XT894	Morse 106 Renovation	7404C1	Construction- Primary	27,814.00	0.00	0.00
1XT894	Morse 106 Renovation	7404F1	Furniture and Furnishings	27,247.68	0.00	0.00
1XT894	Morse 106 Renovation	7404F6	Carpeting	4,920.00	0.00	0.00
1XT895	Methane Process Plant-Rochest.	7404	Construction	0.00	0.00	0.00
1XT895	Methane Process Plant-Rochest.	7404C1	Construction- Primary	142,133.75	0.00	0.00
1XT895	Methane Process Plant-Rochest.	7404P5	Direct Hire Consultants	29,000.00	0.00	0.00
1XT895	Methane Process Plant-Rochest.	7404S4	Permits and Fees	293.75	0.00	0.00
1XT895	Methane Process Plant-Rochest.	7404S7	Other Costs	22,273.00	0.00	0.00
1XT896	Methane Pipeline	714000	Postage-General	24.64	0.00	0.00
1XT896	Methane Pipeline	7404	Construction	0.00	0.00	0.00
1XT896	Methane Pipeline	7404A1	Real Estate Purchase	25,000.00	0.00	0.00
1XT896	Methane Pipeline	7404C1	Construction- Primary	1,237,798.99	0.00	0.00
1XT896	Methane Pipeline	7404C3	Secondary Construction	5,725.23	0.00	0.00
1XT896	Methane Pipeline	7404C7	Campus Construction Support	378.00	0.00	0.00
1XT896	Methane Pipeline	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT896	Methane Pipeline	7404S4	Permits and Fees	440.50	0.00	0.00
1XT896	Methane Pipeline	7404S6	Project Related Supplies	448.45	0.00	0.00
1XT896	Methane Pipeline	7404S7	Other Costs	5,115.63	0.00	0.00
1XT900	Rudman Autoclave Water Softner	7404	Construction	0.00	0.00	0.00
1XT900	Rudman Autoclave Water Softner	7404C1	Construction- Primary	5,381.85	0.00	0.00
1XT901	O'Kane House Weatherproofing	7404C7	Campus Construction Support	7,643.49	0.00	0.00
1XT902	T-Hall Stained Glass Project	7404C1	Construction- Primary	44,875.00	0.00	0.00
1XT903	Philbrook Expansion	7404P2	AE Design Fee	13,145.00	0.00	0.00
1XT904	6 Leavitt Carpet/Ceiling Tile/Paint	7404	Construction	0.00	0.00	0.00
1XT904	6 Leavitt Carpet/Ceiling Tile/Paint	7404C7	Campus Construction Support	9,041.94	0.00	0.00
1XT904	6 Leavitt Carpet/Ceiling Tile/Paint	7404F6	Carpeting	5,052.00	0.00	0.00
1XT905	UNHM Expansion & Exploration	7404P1	Pre-Design Planning	5,303.34	0.00	0.00
1XT906	Steam Trap Replacements	7404	Construction	0.00	0.00	0.00
1XT906	Steam Trap Replacements	7404P5	Direct Hire Consultants	7,000.00	0.00	0.00
1XT907	Energy Efficiency Projects	7404S4	Permits and Fees	0.00	0.00	0.00
1XT908	Hewitt Basement-Phonathon	7404C7	Campus Construction Support	17,000.00	0.00	0.00
1XT908	Hewitt Basement-Phonathon	7404U1	General Contingency	0.00	0.00	0.00
1XT910	Morse 105-Space Science Ren	7404C1	Construction- Primary	0.00	0.00	0.00
1XT910	Morse 105-Space Science Ren	7404C7	Campus Construction Support	32,559.75	0.00	0.00
1XT916	Lundholm Gymnasium Bleachers	7404C1	Construction- Primary	283,780.00	0.00	0.00
1XT916	Lundholm Gymnasium Bleachers	7404C7	Campus Construction Support	1,110.90	0.00	0.00
1XT916	Lundholm Gymnasium Bleachers	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT916	Lundholm Gymnasium Bleachers	7404S6	Project Related Supplies	788.53	0.00	0.00
1XT917	EOC Transfer to Holloway	718000	Telecom-General	0.00	0.00	0.00
1XT917	EOC Transfer to Holloway	718002	Telecom-Fixed (Basic Phone Service)	1,750.00	0.00	0.00
1XT917	EOC Transfer to Holloway	718014	Telecom-Telephone Equipment	972.06	0.00	0.00
1XT917	EOC Transfer to Holloway	7404	Construction	0.00	0.00	0.00
1XT917	EOC Transfer to Holloway	7404C1	Construction- Primary	47,519.86	0.00	0.00
1XT917	EOC Transfer to Holloway	7404C7	Campus Construction Support	6,315.00	0.00	0.00
1XT918	Kingsbury W283 Modifications	7404P2	AE Design Fee	2,000.00	0.00	0.00
1XT920	Kingsbury Landscaping	7404C8	Landscaping	9,099.00	0.00	0.00
1XT923	UNH Security Alert System	7404	Construction	0.00	0.00	0.00
1XT923	UNH Security Alert System	7404C1	Construction- Primary	16,393.10	0.00	0.00
1XT923	UNH Security Alert System	7404C3	Secondary Construction	2,750.00	0.00	0.00
1XT923	UNH Security Alert System	7404C7	Campus Construction Support	7,770.67	0.00	0.00
1XT924	Computer Store Relocation	7404	Construction	0.00	0.00	0.00
1XT924	Computer Store Relocation	7404C1	Construction- Primary	6,446.64	0.00	0.00
1XT924	Computer Store Relocation	7404C2	Contingency on Primary Constr- Bud	1,506.00	0.00	0.00
1XT924	Computer Store Relocation	7404C7	Campus Construction Support	49,051.88	0.00	0.00
1XT924	Computer Store Relocation	7404F1	Furniture and Furnishings	6,945.00	0.00	0.00
1XT924	Computer Store Relocation	7404F6	Carpeting	11,870.00	0.00	0.00
1XT924	Computer Store Relocation	7404S5	Project Related Moving & Storage	1,600.21	0.00	0.00
1XTCGO	Cogen Equipment Offset Fund	7404C1	Construction- Primary	(472,536.00)	(5,686,429.00)	(5,808,656.00)
1XU001	UNH Unexpended Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	790500	Budgeted Contingency	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	61SNSH	Student Labor	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	61SNWS	College Work Study	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	717200	Other Professional Services-General	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	740400	Construction	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	790500	Budgeted Contingency	0.00	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	7400	Capitalizable Equipment	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XU008	UNH Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	711100	Supplies-General	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7101	Out of State Travel	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7111	Supplies	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7160	Maintenance and Repairs	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7180	Telecommunications	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7191	Membership Dues and Fees	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7400	Capitalizable Equipment	0.00	0.00	0.00
1XU012	Benefactor Replacement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,961.50	6,961.50
1XU012	Benefactor Replacement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	584.78	584.78
1XU012	Benefactor Replacement	710000	In-State Travel	0.00	0.00	0.00
1XU012	Benefactor Replacement	710100	Out-of-State Travel	0.00	0.00	0.00
1XU012	Benefactor Replacement	710300	Conference Registration Fees	0.00	0.00	0.00
1XU012	Benefactor Replacement	711100	Supplies-General	0.00	0.00	0.00
1XU012	Benefactor Replacement	711108	Supplies-Subscription,Newspaper,Mag	0.00	59.85	59.85
1XU012	Benefactor Replacement	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XU012	Benefactor Replacement	713005	Printing & Copying-Campus	0.00	0.00	0.00
1XU012	Benefactor Replacement	714000	Postage-General	0.00	0.00	0.00
1XU012	Benefactor Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XU012	Benefactor Replacement	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XU012	Benefactor Replacement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1XU012	Benefactor Replacement	717200	Other Professional Services-General	1,785.00	0.00	0.00
1XU012	Benefactor Replacement	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XU012	Benefactor Replacement	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XU012	Benefactor Replacement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XU012	Benefactor Replacement	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1XU012	Benefactor Replacement	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XU012	Benefactor Replacement	760000	Internal Allocations	0.00	0.00	0.00
1XX001	CES Copy Machine Fund	740400	Construction	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7111	Supplies	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7161	Rentals-Leases	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7180	Telecommunications	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XX003	CES Copy Machine Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX004	CES Forestry Copy Machine Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX004	CES Forestry Copy Machine Fund	740000	Cap Equipment	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	740000	Cap Equipment	0.00	0.00	0.00
1XX005	CES Vehicle Maintenance	740400	Construction	0.00	0.00	0.00
1XX006	VPRPS State Enviromental Tech Bldg	7400	Capitalizable Equipment	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	740000	Cap Equipment	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	740424	Construct-Consultants	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	790500	Budgeted Contingency	0.00	0.00	0.00
***Total 070 - Operations and Maintenance				31,771,021.39	18,657,632.51	20,322,961.14
080 - Student Financial Aid						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(1,481,201.00)
14ZU01	CWS A Safe Place	61SNSH	Student Labor	0.00	0.00	0.00
14ZU01	CWS A Safe Place	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU01	CWS A Safe Place	61SNWS	College Work Study	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	61SNWS	College Work Study	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNSH	Student Labor	371.06	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNWS	College Work Study	1,305.26	631.46	631.46
14ZU05	CWS Children's Museum of Portsmouth	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	61SNSH	Student Labor	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	61SNWS	College Work Study	1,128.98	1,213.18	1,213.18
14ZU06	CWS Catholic Student Center Church	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNSH	Student Labor	0.00	1,746.45	1,746.45
14ZU06	CWS Catholic Student Center Church	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNWS	College Work Study	598.63	2,969.54	2,969.54
14ZU07	CWS The Children's Workshop	61SNWS	College Work Study	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNSH	Student Labor	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNWS	College Work Study	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	61SNSH	Student Labor	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	61SNWS	College Work Study	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNSH	Student Labor	1,997.50	0.00	0.00
14ZU10	CWS Town of Durham	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNWS	College Work Study	3,266.16	4,613.02	4,613.02
14ZU11	CWS Developmental Services	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU11	CWS Developmental Services	61SNWS	College Work Study	2,482.21	1,139.10	1,139.10
14ZU12	CWS Dover Children's Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZU13	CWS Ausi	61SNSH	Student Labor	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
14ZU13	CWS Ausi	61SNWS	College Work Study	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNSH	Student Labor	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNWS	College Work Study	284.34	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU16	CWS Dover Group Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZU17	CWS City of Rochester	61SNSH	Student Labor	0.00	0.00	0.00
14ZU17	CWS City of Rochester	61SNWS	College Work Study	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	61SNWS	College Work Study	0.00	0.00	0.00
14ZU20	CWS Exeter School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNSH	Student Labor	13,970.41	8,818.29	8,818.29
14ZU21	CWS Growing Places	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNWS	College Work Study	28,299.47	24,862.52	24,862.52
14ZU22	CWS Geological Survey	61SNSH	Student Labor	0.00	0.00	0.00
14ZU22	CWS Geological Survey	61SNWS	College Work Study	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	61SNWS	College Work Study	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNSH	Student Labor	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNWS	College Work Study	86.00	1,302.30	1,302.30
14ZU25	CWS Souhegan School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNSH	Student Labor	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNWS	College Work Study	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	61SNSH	Student Labor	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	61SNWS	College Work Study	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNSH	Student Labor	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNWS	College Work Study	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNWS	College Work Study	424.28	267.68	267.68
14ZU31	CWS N H Council on World Affairs	61SNWS	College Work Study	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	61SNWS	College Work Study	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	61SNWS	College Work Study	0.00	0.00	0.00
14ZU34	CWS The Simple Society	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU34	CWS The Simple Society	61SNWS	College Work Study	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNSH	Student Labor	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNWS	College Work Study	362.80	699.88	699.88
14ZU36	CWS Portsmouth Police Department	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	61SNWS	College Work Study	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	61SNWS	College Work Study	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNSH	Student Labor	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNWS	College Work Study	0.00	1,815.08	1,815.08
14ZU40	CWS Portsmouth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	61SNSH	Student Labor	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNSH	Student Labor	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNWS	College Work Study	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	61SNWS	College Work Study	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	61SNSH	Student Labor	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	61SNWS	College Work Study	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNSH	Student Labor	364.23	79.28	79.28
14ZU45	CWS Social Security Administr	61SNWS	College Work Study	3,113.81	3,720.62	3,720.62
14ZU46	CWS Somersworth School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	61SNWS	College Work Study	0.00	117.80	117.80
14ZU48	CWS USDA Forestry Service	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNSH	Student Labor	75.00	1,006.03	1,006.03
14ZU48	CWS USDA Forestry Service	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNWS	College Work Study	8,114.65	7,153.45	7,153.45
14ZU49	CWS Strawberry Banke Museum	61SNWC	CWS Community Service	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
14ZU49	CWS Strawberry Banke Museum	61SNWS	College Work Study	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	61SNWS	College Work Study	0.00	0.00	0.00
14ZU52	CWS Linked Together	61SNWS	College Work Study	0.00	0.00	0.00
14ZU54	CWS Rhode Island Higher Education	61SNWS	College Work Study	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	61SNWS	College Work Study	0.00	0.00	0.00
14ZU57	CWS The New England Aquarium	61SNWS	College Work Study	0.00	0.00	0.00
14ZU61	CWS NH Citizens Alliance	61SNWS	College Work Study	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	61SNWS	College Work Study	0.00	0.00	0.00
14ZU63	CWS Families in Transition	61SNSH	Student Labor	0.00	0.00	0.00
14ZU63	CWS Families in Transition	61SNWS	College Work Study	162.00	24.30	24.30
14ZU64	CWS Seacoast Repertory Theatre	61SNSH	Student Labor	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	61SNWS	College Work Study	0.00	0.00	0.00
14ZU65	CWS CLL	61SNWS	College Work Study	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	61SNSH	Student Labor	0.00	372.55	372.55
14ZU67	CWS Dover Housing Authority	61SNWS	College Work Study	1,308.04	2,339.59	2,339.59
14ZU69	CWS Area Homemakers	61SNSH	Student Labor	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	61SNWS	College Work Study	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	61SNSH	Student Labor	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU71	CWS Second Start	61SNWS	College Work Study	0.00	0.00	0.00
14ZU72	CWS New Futures	61SNWS	College Work Study	891.21	341.50	341.50
14ZU73	CWS Manchester School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	61SNSH	Student Labor	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	61SNWS	College Work Study	0.00	1,246.96	1,246.96
14ZU75	CWS Volunteers of America	61SNSH	Student Labor	312.49	0.00	0.00
14ZU75	CWS Volunteers of America	61SNWS	College Work Study	1,902.98	3,218.51	3,218.51
14ZU77	CWS Town of Amesbury	61SNWS	College Work Study	0.00	0.00	0.00
14ZU79	Sustainable Harvest International	61SNWS	College Work Study	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	61SNSH	Student Labor	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	61SNWS	College Work Study	0.00	0.00	0.00
14ZU83	Measured Progress	61SNWS	College Work Study	0.00	0.00	0.00
14ZU84	Newmarket School District	61SNWS	College Work Study	0.00	34.50	34.50
14ZU85	Northeast Deaf & Hard of Hearing Se	61SNWS	College Work Study	859.00	351.01	351.01
14ZU86	Barrington Public Library	61SNWS	College Work Study	0.00	342.30	342.30
14ZU88	Seacoast Interfaith Hospitality Net	61SNWS	College Work Study	0.00	280.73	280.73
14ZU89	Boston University School of Law	61SNSH	Student Labor	0.00	560.61	560.61
14ZU89	Boston University School of Law	61SNWS	College Work Study	0.00	749.39	749.39
14ZU91	Crossroads House	61SNSH	Student Labor	0.00	915.15	915.15
14ZU91	Crossroads House	61SNWS	College Work Study	0.00	1,806.68	1,806.68
14ZU92	Town of Newmarket	61SNWS	College Work Study	0.00	200.70	200.70
14ZU94	Audubon Society of New Hampshire	61SNWS	College Work Study	0.00	795.60	795.60
14ZU96	Mill Pond Center for the Arts	61SNSH	Student Labor	0.00	308.01	308.01
14ZU96	Mill Pond Center for the Arts	61SNWS	College Work Study	742.59	563.76	563.76
14ZU98	Town of Northwood	61SNSH	Student Labor	1,169.43	0.00	0.00
14ZU98	Town of Northwood	61SNWS	College Work Study	750.01	0.00	0.00
14ZW02	The MATCH School	61SNWS	College Work Study	504.00	0.00	0.00
14ZW03	Rochester Child Care Center	61SNWS	College Work Study	716.06	0.00	0.00
14ZW04	FIRST	61SNWS	College Work Study	666.36	0.00	0.00
14ZW05	Boys & Girls Club of Greater Nashua	61SNWS	College Work Study	366.80	0.00	0.00
14ZW07	Northfield Mount Hermon Upward Boun	61SNWS	College Work Study	186.75	0.00	0.00
14ZW08	Newmarket Housing Authority	61SNWS	College Work Study	432.20	0.00	0.00
14ZW09	McGregor Memorial Ambulance	61SNWS	College Work Study	64.17	0.00	0.00
184065	2001-2002 Job Location Dev.	615F10	PAT	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184065	2001-2002 Job Location Dev.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184066	2001-2002 Pell Admin.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
184077	2002-2003 College Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
184077	2002-2003 College Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
184077	2002-2003 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184077	2002-2003 College Workstudy	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184078	2002-2003 Community Serv JLD	615F10	PAT	0.00	0.00	0.00
184078	2002-2003 Community Serv JLD	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184078	2002-2003 Community Serv JLD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184079	2002-2003 Job Location Dev	615F10	PAT	0.00	0.00	0.00
184079	2002-2003 Job Location Dev	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184079	2002-2003 Job Location Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184095	2003-2004 College Work Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184095	2003-2004 College Work Study	61SNSH	Student Labor	0.00	0.00	0.00
184095	2003-2004 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184095	2003-2004 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184108	2004-2005 College Work Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184108	2004-2005 College Work Study	61SNWS	College Work Study	0.00	(1,791.40)	(1,791.40)
184108	2004-2005 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	56,342.00	56,342.00
184FC6	2005-2006 CWS Community Dev	615F10	PAT	0.00	16,466.10	16,466.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
184FC6	2005-2006 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	7,146.30	7,146.30
184FC7	2006-2007 CWS Community Dev	615F10	PAT	14,016.73	0.00	0.00
184FC7	2006-2007 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	5,929.05	0.00	0.00
184FJ6	2005-2006 CWS Job Locator	615F10	PAT	0.00	16,466.10	16,466.10
184FJ6	2005-2006 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	7,146.30	7,146.30
184FJ7	2006-2007 CWS Job Locator	615F10	PAT	21,237.55	0.00	0.00
184FJ7	2006-2007 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	8,983.50	0.00	0.00
184FW6	2005-2006 College Work Study	61SNWS	College Work Study	3,363.01	1,413,518.49	1,413,518.49
184FW6	2005-2006 College Work Study	71C265	Loan Funds-Repay Govt Advances	(113,526.00)	291,164.00	291,164.00
184FW7	2006-2007 College Work Study	61SNHO	Student Labor - Overtime	26.54	0.00	0.00
184FW7	2006-2007 College Work Study	61SNSH	Student Labor	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	61SNWS	College Work Study	1,461,236.66	0.00	0.00
184FW7	2006-2007 College Work Study	71C265	Loan Funds-Repay Govt Advances	45,000.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(6,541.28)	(28,749.99)	(28,749.99)
1GA032	Upward Bound Student Supp Gift	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	476.00	0.00	0.00
1GA032	Upward Bound Student Supp Gift	65YP10	Nonstatus Benefit Distr (Fica)	39.99	0.00	0.00
1GA032	Upward Bound Student Supp Gift	710000	In-State Travel	349.86	0.00	0.00
1GA032	Upward Bound Student Supp Gift	717200	Other Professional Services-General	0.00	0.00	0.00
1GA032	Upward Bound Student Supp Gift	71C200	Loan Funds Expenditures	0.00	0.00	0.00
1GA032	Upward Bound Student Supp Gift	71CZ00	Other Expenses-Deductions	39.24	0.00	0.00
1GA032	Upward Bound Student Supp Gift	71CZ25	Other Exp-Game Guarantees	72.00	0.00	0.00
1GA032	Upward Bound Student Supp Gift	722210	Participant Sup-Other	1,800.00	2,500.00	2,500.00
1GA034	McNair Parents Assn Grant	711100	Supplies-General	0.00	0.00	0.00
1GA036	The Writing Fellows Program	711100	Supplies-General	402.56	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	711100	Supplies-General	0.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	722200	Participant Support	1,000.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	722210	Participant Sup-Other	4,900.00	3,760.00	3,760.00
1GA044	Dorothy P Oneil 42 Endowed Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	165.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	13.86	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	711100	Supplies-General	465.11	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	722210	Participant Sup-Other	1,230.00	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	710400	Student or Non-Emp Travel	0.00	903.39	903.39
1GA050	Gerald & Jane Ellsworth Fund	722210	Participant Sup-Other	1,097.00	150.00	150.00
1GA069	1952 Internat'l Research Fund	710400	Student or Non-Emp Travel	1,598.65	0.00	0.00
1GA069	1952 Internat'l Research Fund	722210	Participant Sup-Other	5,250.00	4,849.00	4,849.00
1GA071	Educational Talent Search Gifts	710300	Conference Registration Fees	520.00	610.00	610.00
1GA071	Educational Talent Search Gifts	710400	Student or Non-Emp Travel	0.00	77.50	77.50
1GA071	Educational Talent Search Gifts	711100	Supplies-General	194.86	0.00	0.00
1GA071	Educational Talent Search Gifts	711154	Supplies-Computer Peripherals	46.00	953.95	953.95
1GA071	Educational Talent Search Gifts	71C000	Awards to Non-Employee-Students	0.00	(100.00)	(100.00)
1GA078	David and Marion Ellis Fund	711100	Supplies-General	0.00	0.00	0.00
1GA078	David and Marion Ellis Fund	722210	Participant Sup-Other	500.00	418.00	418.00
1GB021	Kenneth S Morrow Scholarship	615F10	PAT	0.00	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	710100	Out-of-State Travel	181.82	0.00	0.00
1GB039	Richard A. Andrews Memorial Aw	71C000	Awards to Non-Employee-Students	150.00	250.00	250.00
1GB050	Lawrence W Slanetz Scholarship	710300	Conference Registration Fees	0.00	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	710400	Student or Non-Emp Travel	500.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	711152	Supplies-Awards & Displays	35.71	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	740000	Cap Equipment	0.00	28,749.99	28,749.99
1GB058	Do Ls&a Alumni Gifts Fund	611PFS	[NSE] Faculty Semester/Term	125.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	61CPHS	[NSH] Non-Status - Shift	0.60	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	480.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	65YP10	Nonstatus Benefit Distr (Fica)	50.87	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	710000	In-State Travel	0.00	630.00	630.00
1GB058	Do Ls&a Alumni Gifts Fund	710100	Out-of-State Travel	466.69	5,009.45	5,009.45
1GB058	Do Ls&a Alumni Gifts Fund	710200	Foreign Travel	300.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	710300	Conference Registration Fees	0.00	1,605.93	1,605.93
1GB058	Do Ls&a Alumni Gifts Fund	710400	Student or Non-Emp Travel	1,707.27	699.53	699.53
1GB058	Do Ls&a Alumni Gifts Fund	711100	Supplies-General	5,261.86	12,312.98	12,312.98
1GB058	Do Ls&a Alumni Gifts Fund	711152	Supplies-Awards & Displays	0.00	100.00	100.00
1GB058	Do Ls&a Alumni Gifts Fund	713000	Printing & Copying-General	1,412.68	215.29	215.29
1GB058	Do Ls&a Alumni Gifts Fund	714000	Postage-General	2,201.98	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	714020	Postage-Labeling	319.04	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	714030	Postage-Express Mail	0.00	62.80	62.80
1GB058	Do Ls&a Alumni Gifts Fund	716000	Maintenance & Repairs-General	477.50	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	716100	Rentals & Leases-General	32.37	485.88	485.88
1GB058	Do Ls&a Alumni Gifts Fund	716120	Rentals-Property or Room	100.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	717200	Other Professional Services-General	63.10	5,109.82	5,109.82
1GB058	Do Ls&a Alumni Gifts Fund	717210	Oth Prof Ser-Honoraria	0.00	14,800.00	14,800.00
1GB058	Do Ls&a Alumni Gifts Fund	718000	Telecom-General	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	718014	Telecom-Telephone Equipment	790.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	719000	Business Meals-Meetings-Non Travel	1,389.87	1,382.14	1,382.14
1GB058	Do Ls&a Alumni Gifts Fund	719005	Business Meals-Group or Class Meals	129.99	1,373.36	1,373.36
1GB058	Do Ls&a Alumni Gifts Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	719200	Employee Recruiting-General	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	719Z00	Other Employee Support	0.00	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	722200	Participant Support	300.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
1GB058	Do Ls&a Alumni Gifts Fund	740000	Cap Equipment	6,541.28	0.00	0.00
1GB058	Do Ls&a Alumni Gifts Fund	760000	Internal Allocations	10,918.15	0.00	0.00
1GB077	Conrad Award	711100	Supplies-General	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	711100	Supplies-General	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	722205	Participant Sup-Stipends	800.00	1,000.00	1,000.00
1GB090	AS O. Hubbard Scholarship Fund	711100	Supplies-General	413.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	711110	Supplies-Animal Feed-Care	14.98	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	717200	Other Professional Services-General	192.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	719100	Membership Dues & Fees	500.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	711100	Supplies-General	0.00	2,113.02	2,113.02
1GB107	Colsa Undergrad Scholarships	717200	Other Professional Services-General	0.00	0.00	0.00
1GB108	COLSA Graduate Fellowships	711100	Supplies-General	0.00	221.66	221.66
1GB108	COLSA Graduate Fellowships	717200	Other Professional Services-General	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	711100	Supplies-General	0.00	425.00	425.00
1GB113	J Raymond Hepler Endowed Fund	711200	Research Supplies	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	722210	Participant Sup-Other	5,000.00	2,476.00	2,476.00
1GB125	COLSA Student Grants & Awards	711100	Supplies-General	0.00	0.00	0.00
1GB125	COLSA Student Grants & Awards	714020	Postage-Labeling	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	710100	Out-of-State Travel	318.40	928.16	928.16
1GC004	Gunst Fund for the Graduate Hi	710200	Foreign Travel	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	710400	Student or Non-Emp Travel	750.00	250.00	250.00
1GC004	Gunst Fund for the Graduate Hi	711100	Supplies-General	0.00	0.00	0.00
1GC006	Thomas O Marshall Fund	71C000	Awards to Non-Employee-Students	300.00	0.00	0.00
1GC006	Thomas O Marshall Fund	71CZ10	Other Exp-Award Non-Emp or Student	0.00	300.00	300.00
1GC015	Excellence in Teaching Scholar	710200	Foreign Travel	0.00	116.50	116.50
1GC035	Donald Steele Classical Music	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	711000	Purchasing Cards	500.00	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	71CZ10	Other Exp-Award Non-Emp or Student	0.00	1,500.00	1,500.00
1GC090	Hanhisalo Contemporary Music	710100	Out-of-State Travel	386.60	0.00	0.00
1GC090	Hanhisalo Contemporary Music	711000	Purchasing Cards	2,506.45	2,013.84	2,013.84
1GC090	Hanhisalo Contemporary Music	717224	Oth Prof Ser-Guest Artists	0.00	100.00	100.00
1GC090	Hanhisalo Contemporary Music	719000	Business Meals-Meetings-Non Travel	0.00	111.71	111.71
1GC092	Malcolm & Virginia Smith Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	71CZ10	Other Exp-Award Non-Emp or Student	450.00	650.00	650.00
1GC124	Rudy Dusek Philosophy Prize	71C000	Awards to Non-Employee-Students	50.00	0.00	0.00
1GC124	Rudy Dusek Philosophy Prize	71CZ10	Other Exp-Award Non-Emp or Student	250.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	613N10	Graduate Assistant	14,715.09	13,200.14	13,200.14
1GC173	Endowed Fund for Holocaust Educatio	710100	Out-of-State Travel	1,284.85	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	710200	Foreign Travel	0.00	500.00	500.00
1GC173	Endowed Fund for Holocaust Educatio	710400	Student or Non-Emp Travel	266.00	77.66	77.66
1GC173	Endowed Fund for Holocaust Educatio	710410	Student or Non-Emp Travel-Lodging	0.00	107.81	107.81
1GC173	Endowed Fund for Holocaust Educatio	711100	Supplies-General	50.00	1,895.33	1,895.33
1GC173	Endowed Fund for Holocaust Educatio	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	713000	Printing & Copying-General	0.00	2,500.00	2,500.00
1GC173	Endowed Fund for Holocaust Educatio	717248	Oth Prof Ser-Speakers/Entertainment	1,725.00	1,300.00	1,300.00
1GC173	Endowed Fund for Holocaust Educatio	719000	Business Meals-Meetings-Non Travel	824.87	722.14	722.14
1GC173	Endowed Fund for Holocaust Educatio	770075	Library Acqs-Books	0.00	116.96	116.96
1GD012	Herbert A Scruton Scholarship	613N10	Graduate Assistant	0.00	4,000.00	4,000.00
1GD012	Herbert A Scruton Scholarship	613N50	Graduate - Stipend Only	0.00	1,500.00	1,500.00
1GD012	Herbert A Scruton Scholarship	710400	Student or Non-Emp Travel	1,002.04	45.00	45.00
1GD027	Harold A Iddles Lecture Fund	710400	Student or Non-Emp Travel	751.94	919.25	919.25
1GD027	Harold A Iddles Lecture Fund	717200	Other Professional Services-General	0.00	525.00	525.00
1GD027	Harold A Iddles Lecture Fund	717248	Oth Prof Ser-Speakers/Entertainment	1,000.00	2,000.00	2,000.00
1GD027	Harold A Iddles Lecture Fund	719000	Business Meals-Meetings-Non Travel	10.34	52.70	52.70
1GD057	Frank Block Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1GD057	Frank Block Fund	710300	Conference Registration Fees	35.00	0.00	0.00
1GD057	Frank Block Fund	710400	Student or Non-Emp Travel	901.27	717.32	717.32
1GD067	Thomas Anderton Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,181.25	2,800.00	2,800.00
1GD067	Thomas Anderton Fund	61SNHO	Student Labor - Overtime	163.98	0.00	0.00
1GD067	Thomas Anderton Fund	61SNSH	Student Labor	3,051.65	0.00	0.00
1GD067	Thomas Anderton Fund	65YP10	Nonstatus Benefit Distr (Fica)	99.23	235.20	235.20
1GD067	Thomas Anderton Fund	710100	Out-of-State Travel	0.00	513.90	513.90
1GD067	Thomas Anderton Fund	710300	Conference Registration Fees	0.00	195.00	195.00
1GD067	Thomas Anderton Fund	711100	Supplies-General	0.00	515.79	515.79
1GD104	Clarence&Eleanor Shuttleworth	613P90	Graduate Summer Appoint - Research	3,038.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	65YP10	Nonstatus Benefit Distr (Fica)	255.22	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	711100	Supplies-General	0.00	28.02	28.02
1GD127	Ming/Chen Student Support	613N10	Graduate Assistant	998.99	0.00	0.00
1GD127	Ming/Chen Student Support	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	613P90	Graduate Summer Appoint - Research	300.00	0.00	0.00
1GD127	Ming/Chen Student Support	65YP10	Nonstatus Benefit Distr (Fica)	25.20	0.00	0.00
1GD127	Ming/Chen Student Support	710300	Conference Registration Fees	0.00	0.00	0.00
1GE022	Elizabeth Bogan Prize	71C000	Awards to Non-Employee-Students	0.00	2,000.00	2,000.00
1GE047	Jeffrey Castro Memorial Scholarship	71C000	Awards to Non-Employee-Students	(750.00)	0.00	0.00
1GF002	Robert James Mitchell & Mary E	711100	Supplies-General	0.00	(1,637.59)	(1,637.59)
1GF003	Rand-Stearns Professorship	61SNSH	Student Labor	456.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
1GF003	Rand-Stearns Professorship	710100	Out-of-State Travel	2,830.61	1,635.24	1,635.24
1GF003	Rand-Stearns Professorship	710200	Foreign Travel	0.00	1,965.73	1,965.73
1GF003	Rand-Stearns Professorship	710300	Conference Registration Fees	349.00	0.00	0.00
1GF003	Rand-Stearns Professorship	711000	Purchasing Cards	3,425.78	1,202.06	1,202.06
1GF003	Rand-Stearns Professorship	711100	Supplies-General	204.31	0.00	0.00
1GF003	Rand-Stearns Professorship	713005	Printing & Copying-Campus	0.00	29.89	29.89
1GF003	Rand-Stearns Professorship	719000	Business Meals-Meetings-Non Travel	28.93	0.00	0.00
1GF003	Rand-Stearns Professorship	719100	Membership Dues & Fees	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	719110	Membership-Individual	45.00	0.00	0.00
1GF003	Rand-Stearns Professorship	71C000	Awards to Non-Employee-Students	0.00	500.00	500.00
1GF023	Virginia and David Steelman Fund	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	60.00	60.00
1GF023	Virginia and David Steelman Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	600.00	600.00	600.00
1GF023	Virginia and David Steelman Fund	65YP10	Nonstatus Benefit Distr (Fica)	50.40	55.44	55.44
1GF023	Virginia and David Steelman Fund	722205	Participant Sup-Stipends	4,000.00	4,000.00	4,000.00
1GF031	HHS Graduate Fellowships	722205	Participant Sup-Stipends	500.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	722210	Participant Sup-Other	2,000.00	3,500.00	3,500.00
1GF041	Goroff Social Work Payout Fund	710400	Student or Non-Emp Travel	61.41	0.00	0.00
1GF041	Goroff Social Work Payout Fund	717200	Other Professional Services-General	2,500.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	719000	Business Meals-Meetings-Non Travel	2,540.61	0.00	0.00
1GF041	Goroff Social Work Payout Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	300.00	275.00	275.00
1GF042	Dean Roger A Ritvo Award Fund	65YP10	Nonstatus Benefit Distr (Fica)	25.20	23.10	23.10
1GF042	Dean Roger A Ritvo Award Fund	71C000	Awards to Non-Employee-Students	300.00	275.00	275.00
1GF054	Basil JF Mott Leadership Award	71C000	Awards to Non-Employee-Students	500.00	500.00	500.00
1GG036	Governors Succes Grant	717200	Other Professional Services-General	0.00	0.00	0.00
1GG036	Governors Succes Grant	760000	Internal Allocations	11,889.06	50,572.65	50,572.65
1GG052	UNH Alumni Scholars Fund	711100	Supplies-General	279.23	0.00	0.00
1GG052	UNH Alumni Scholars Fund	714000	Postage-General	264.06	0.00	0.00
1GG052	UNH Alumni Scholars Fund	717200	Other Professional Services-General	24.00	66.00	66.00
1GG052	UNH Alumni Scholars Fund	719000	Business Meals-Meetings-Non Travel	0.00	125.90	125.90
1GR002	Sml-scholarships	710300	Conference Registration Fees	0.00	200.00	200.00
1GR004	C. F. Jackson Scholarship Fund	710300	Conference Registration Fees	0.00	1,400.00	1,400.00
1GR014	Dr Marjorie A Parsons Fund	710300	Conference Registration Fees	0.00	1,500.00	1,500.00
1GS018	Cheerleaders Fund-annual Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	790.50	790.50
1GS018	Cheerleaders Fund-annual Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	66.40	66.40
1GS018	Cheerleaders Fund-annual Gift	710100	Out-of-State Travel	0.00	4,988.70	4,988.70
1GS018	Cheerleaders Fund-annual Gift	710300	Conference Registration Fees	0.00	720.00	720.00
1GS018	Cheerleaders Fund-annual Gift	710400	Student or Non-Emp Travel	0.00	8,826.90	8,826.90
1GS018	Cheerleaders Fund-annual Gift	711100	Supplies-General	0.00	2,752.20	2,752.20
1GS018	Cheerleaders Fund-annual Gift	711106	Supplies-Uniforms	0.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	717200	Other Professional Services-General	0.00	4,150.00	4,150.00
1GS018	Cheerleaders Fund-annual Gift	71B000	Items Resale	0.00	2,523.95	2,523.95
1GS018	Cheerleaders Fund-annual Gift	71CZ00	Other Expenses-Deductions	0.00	537.00	537.00
1GS023	Intercollegiate Ski Program	710000	In-State Travel	2,688.68	3,889.61	3,889.61
1GS023	Intercollegiate Ski Program	710005	In-State Travel-Recruiting	0.00	85.21	85.21
1GS023	Intercollegiate Ski Program	710010	In-State Travel-Team Travel	42,752.25	14,160.94	14,160.94
1GS023	Intercollegiate Ski Program	710020	In-State Travel-Prof Dev	145.80	0.00	0.00
1GS023	Intercollegiate Ski Program	710100	Out-of-State Travel	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	710105	Out-of-State Travel-Recruiting	290.81	557.53	557.53
1GS023	Intercollegiate Ski Program	710110	Out-of-State Travel-Team Travel	23,423.02	33,746.39	33,746.39
1GS023	Intercollegiate Ski Program	710205	Foreign Travel-Recruiting	507.00	0.00	0.00
1GS023	Intercollegiate Ski Program	710300	Conference Registration Fees	3,986.00	3,891.00	3,891.00
1GS023	Intercollegiate Ski Program	710400	Student or Non-Emp Travel	125.22	0.00	0.00
1GS023	Intercollegiate Ski Program	710405	Student or Non-Emp Travel-Recruit	1,989.58	0.00	0.00
1GS023	Intercollegiate Ski Program	711000	Purchasing Cards	0.00	4,148.87	4,148.87
1GS023	Intercollegiate Ski Program	711100	Supplies-General	17,211.54	25,998.22	25,998.22
1GS023	Intercollegiate Ski Program	711106	Supplies-Uniforms	0.00	5,189.84	5,189.84
1GS023	Intercollegiate Ski Program	711140	Supplies-Recruiting	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	713000	Printing & Copying-General	659.10	570.99	570.99
1GS023	Intercollegiate Ski Program	714000	Postage-General	72.55	54.24	54.24
1GS023	Intercollegiate Ski Program	716100	Rentals & Leases-General	454.73	234.73	234.73
1GS023	Intercollegiate Ski Program	716120	Rentals-Property or Room	0.00	200.00	200.00
1GS023	Intercollegiate Ski Program	717105	Finl Services-Credit Crd Disc Fees	6.39	0.00	0.00
1GS023	Intercollegiate Ski Program	717106	Finl Services-Epayment CC fees	91.31	64.09	64.09
1GS023	Intercollegiate Ski Program	717108	Finl Services-Epayment trx fees	0.00	6.38	6.38
1GS023	Intercollegiate Ski Program	717200	Other Professional Services-General	1,565.25	0.00	0.00
1GS023	Intercollegiate Ski Program	717246	Oth Prof Ser-Officials	478.17	0.00	0.00
1GS023	Intercollegiate Ski Program	718000	Telecom-General	245.01	385.04	385.04
1GS023	Intercollegiate Ski Program	719000	Business Meals-Meetings-Non Travel	318.28	1,379.29	1,379.29
1GS023	Intercollegiate Ski Program	719005	Business Meals-Group or Class Meals	636.94	1,116.40	1,116.40
1GS023	Intercollegiate Ski Program	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GS023	Intercollegiate Ski Program	71B000	Items Resale	2,159.54	0.00	0.00
1GS023	Intercollegiate Ski Program	71B012	Items Resale-Clothing	0.00	4,803.51	4,803.51
1GS023	Intercollegiate Ski Program	71CZ00	Other Expenses-Deductions	81,341.19	51.98	51.98
1GS024	The Friends of UNH Soccer Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	4,000.00	1,430.00	1,430.00
1GS024	The Friends of UNH Soccer Fund	65YP10	Nonstatus Benefit Distr (Fica)	336.00	120.12	120.12
1GS024	The Friends of UNH Soccer Fund	710100	Out-of-State Travel	0.00	39.16	39.16
1GS024	The Friends of UNH Soccer Fund	710105	Out-of-State Travel-Recruiting	137.41	484.44	484.44
1GS024	The Friends of UNH Soccer Fund	710110	Out-of-State Travel-Team Travel	0.00	83.35	83.35
1GS024	The Friends of UNH Soccer Fund	710205	Foreign Travel-Recruiting	112.53	0.00	0.00
1GS024	The Friends of UNH Soccer Fund	710300	Conference Registration Fees	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
1GS024	The Friends of UNH Soccer Fund	711100	Supplies-General	1,318.64	2,119.49	2,119.49
1GS024	The Friends of UNH Soccer Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	182.00	182.00
1GS024	The Friends of UNH Soccer Fund	713000	Printing & Copying-General	63.10	444.61	444.61
1GS024	The Friends of UNH Soccer Fund	717246	Oth Prof Ser-Officials	0.00	600.00	600.00
1GS024	The Friends of UNH Soccer Fund	719005	Business Meals-Group or Class Meals	0.00	1,289.95	1,289.95
1GS024	The Friends of UNH Soccer Fund	719015	Business Meals-Recruiting Meals	18.30	21.00	21.00
1GS024	The Friends of UNH Soccer Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	711100	Supplies-General	366.60	336.00	336.00
1GS075	9.5 Gymnastic Award (houston)	61CPEX	[NSE] Non-Status Salary (Exempt)	3,061.21	3,210.00	3,210.00
1GS075	9.5 Gymnastic Award (houston)	65YP10	Nonstatus Benefit Distr (Fica)	257.15	269.63	269.63
1GS075	9.5 Gymnastic Award (houston)	711100	Supplies-General	1,179.90	850.00	850.00
1GU136	George P. Wood Shoals Marine L	710300	Conference Registration Fees	0.00	11,000.00	11,000.00
1GU151	Anna Zornio Memorial Fund	71C000	Awards to Non-Employee-Students	0.00	696.00	696.00
1GU230	Multiculture Recruitment Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	724.00	724.00
1GU230	Multiculture Recruitment Fund	61SNWS	College Work Study	0.00	549.60	549.60
1GU230	Multiculture Recruitment Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	60.81	60.81
1GU230	Multiculture Recruitment Fund	711100	Supplies-General	1,043.05	0.00	0.00
1GU230	Multiculture Recruitment Fund	711108	Supplies-Subscription,Newspaper,Mag	206.50	0.00	0.00
1GU262	Tyco Scholars Fund	710000	In-State Travel	0.00	0.00	0.00
1GU262	Tyco Scholars Fund	710400	Student or Non-Emp Travel	1,598.16	0.00	0.00
1GU262	Tyco Scholars Fund	719000	Business Meals-Meetings-Non Travel	97.50	0.00	0.00
1GU284	John & Katharyn Williams Scholarshi	710300	Conference Registration Fees	0.00	1,000.00	1,000.00
1LLIAB	Federal Perkins liability	71C200	Loan Funds Expenditures	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	(36,500.00)	32,500.00	32,500.00
1LU007	UNH Perkins Admin Expenses	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU007	UNH Perkins Admin Expenses	71C260	Loan Funds-Administrative Charges	396,242.00	0.00	0.00
1LU007	UNH Perkins Admin Expenses	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
1LU009	UNH Perkins Prov/Doubtful Acct	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU009	UNH Perkins Prov/Doubtful Acct	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7100	In-State Travel	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7101	Out of State Travel	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7140	Postage	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7172	Other Professional Services	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7180	Telecommunications	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	71C250	Loan Funds-Collection Costs	114,085.77	123,977.11	118,647.31
1LU010	UNH Perkins Collection Costs	7400	Capitalizable Equipment	0.00	0.00	0.00
1LU010	UNH Perkins Collection Costs	7600	Internal Allocations	0.00	0.00	0.00
1LU011	Loan Writeoff	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU012	Teacher Cancel - Defense Loans	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU013	Teacher Cancel - Direct 30%	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU013	Teacher Cancel - Direct 30%	71C205	Loan Funds-P&I Cancl-Teaching	5,891.16	10,130.19	10,130.19
1LU014	UNH Perkins Death Cancellation	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU014	UNH Perkins Death Cancellation	71C230	Loan Funds-P&I Cancl-Death	8,489.60	7,605.00	7,605.00
1LU015	UNH Perkins Disability Canel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU015	UNH Perkins Disability Canel	71C235	Loan Funds-P&I Cancl-Disability	0.00	0.00	0.00
1LU016	Ndsl Cancel Bankrupt Dur	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU016	Ndsl Cancel Bankrupt Dur	71C240	Loan Funds-P&I Cancl-Bankruptcy	0.00	13,950.00	13,950.00
1LU017	Military Cancel - Defense Loan	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU017	Military Cancel - Defense Loan	71C220	Loan Funds-P&I Cancl-Military	2,888.73	5,571.12	5,571.12
1LU018	Defaulted Loans Assigned to Us	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU021	Teacher Cancel-Direct 15%	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU021	Teacher Cancel-Direct 15%	71C205	Loan Funds-P&I Cancl-Teaching	8,521.84	12,728.03	12,728.03
1LU024	Nursing Loan-Repay to Fed Govt	7172	Other Professional Services	0.00	0.00	0.00
1LU024	Nursing Loan-Repay to Fed Govt	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU024	Nursing Loan-Repay to Fed Govt	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
1LU026	Nursing Loan - Repay to Univ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1LU034	Snlf UNH Prov for Doubt Accts	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU034	Snlf UNH Prov for Doubt Accts	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
1LU035	Snlf Cost Collect Doubt Acct	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU036	Stdnt Nurses Loans/Int Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU036	Stdnt Nurses Loans/Int Cancel	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1LU039	University Loan Fund	7130	Printing and Copying	0.00	0.00	0.00
1LU039	University Loan Fund	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU039	University Loan Fund	71C240	Loan Funds-P&I Cancl-Bankruptcy	0.00	0.00	0.00
1LU039	University Loan Fund	71C250	Loan Funds-Collection Costs	0.00	(70.34)	(70.34)
1LU039	University Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
1LU039	University Loan Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1LU040	Military Cancel-Direct Loans	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU040	Military Cancel-Direct Loans	71C220	Loan Funds-P&I Cancl-Military	0.00	314.13	314.13
1LU041	Teacher Cancel-Direct 20%	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU041	Teacher Cancel-Direct 20%	71C205	Loan Funds-P&I Cancl-Teaching	6,433.42	22,555.86	22,555.86
1LU042	Volunteer Cancel-15% Rate	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU042	Volunteer Cancel-15% Rate	71C215	Loan Funds-P&I Cancl-Volunteer	1,887.75	2,189.11	2,189.11
1LU043	Repayment Prev Write-Off	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU044	Med Tech Cancellation	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU044	Med Tech Cancellation	71C205	Loan Funds-P&I Cancl-Teaching	69,413.48	71,128.35	71,128.35
1LU045	Intervention/Services Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU045	Intervention/Services Cancel	71C205	Loan Funds-P&I Cancl-Teaching	18,832.72	20,720.77	20,720.77
1LU046	Certain Teachers Cancellations	71C2	Loan Funds Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
1LU046	Certain Teachers Cancellations	71C205	Loan Funds-P&I Cancl-Teaching	6,765.22	8,331.64	8,331.64
1LU061	Samuel P Hunt Foundation Slfd	71C2	Loan Funds Expenditures	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	0.00	13,550.16	13,550.16
1UA000	Acad Affairs Educational & General	613N60	Graduate - PT Lecturer	0.00	7,136.46	7,136.46
1UA000	Acad Affairs Educational & General	613N70	Graduate Fellow	207,175.82	185,124.18	185,124.18
1UA000	Acad Affairs Educational & General	615F10	PAT	563,036.15	564,960.01	564,960.01
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	57,027.75	66,344.56	66,344.56
1UA000	Acad Affairs Educational & General	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPHO	[NSH] Non-Status - Overtime	(151.96)	151.96	151.96
1UA000	Acad Affairs Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	384.25	1,407.25	1,407.25
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	6,621.78	6,046.11	6,046.11
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	266,627.85	260,097.91	260,097.91
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	(12.76)	12.76	12.76
1UA000	Acad Affairs Educational & General	710000	In-State Travel	2,697.30	3,635.51	3,635.51
1UA000	Acad Affairs Educational & General	710005	In-State Travel-Recruiting	0.00	31.15	31.15
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	6,620.65	6,621.89	6,621.89
1UA000	Acad Affairs Educational & General	710200	Foreign Travel	400.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	4,718.00	4,550.00	4,550.00
1UA000	Acad Affairs Educational & General	710400	Student or Non-Emp Travel	22,703.16	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711100	Supplies-General	5,147.46	4,594.36	4,594.36
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	1,958.78	2,206.93	2,206.93
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	4,100.19	6,220.03	6,220.03
1UA000	Acad Affairs Educational & General	714000	Postage-General	10,430.72	11,167.61	11,167.61
1UA000	Acad Affairs Educational & General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	1.00	4.88	4.88
1UA000	Acad Affairs Educational & General	714020	Postage-Labeling	69.07	135.91	135.91
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	1,050.00	1,370.00	1,370.00
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	3,271.84	1,920.00	1,920.00
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	1,463.50	990.00	990.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	12,954.00	12,337.68	12,337.68
1UA000	Acad Affairs Educational & General	718014	Telecom-Telephone Equipment	492.08	0.00	0.00
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	463.81	457.75	457.75
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	2,803.00	2,717.00	2,717.00
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C110	Advertsing-Print	163.30	151.20	151.20
1UA000	Acad Affairs Educational & General	722205	Participant Sup-Stipends	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	722210	Participant Sup-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	740000	Cap Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
1UB000	COLSA General Fund	722215	Participant Sup-Res Assts' Stipend	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611F10	Faculty TT/NTT (Non Union)	24,582.90	22,566.56	22,566.56
1UR000	VPRPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UR000	VPRPS Educational and General	614F10	Academic Administrator	29,753.98	114,959.97	114,959.97
1UR000	VPRPS Educational and General	615F10	PAT	20,747.38	18,544.10	18,544.10
1UR000	VPRPS Educational and General	617F10	Operating Staff	0.00	6,336.00	6,336.00
1UR000	VPRPS Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	1,706.90	25,540.84	25,540.84
1UR000	VPRPS Educational and General	61SNSH	Student Labor	46.75	0.00	0.00
1UR000	VPRPS Educational and General	61SNWS	College Work Study	0.00	494.14	494.14
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	32,286.26	66,911.66	66,911.66
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	143.26	2,145.53	2,145.53
1UR000	VPRPS Educational and General	710100	Out-of-State Travel	0.00	9,352.24	9,352.24
1UR000	VPRPS Educational and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710200	Foreign Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	0.00	1,595.00	1,595.00
1UR000	VPRPS Educational and General	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711100	Supplies-General	0.00	1,118.73	1,118.73
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	40.00	40.00
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711172	Program Supplies	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711180	Supplies Special Events	0.00	0.00	0.00
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	714010	Postage-Off Campus Mail Services	0.00	59.32	59.32
1UR000	VPRPS Educational and General	714030	Postage-Express Mail	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	718000	Telecom-General	0.00	33.67	33.67
1UR000	VPRPS Educational and General	718002	Telecom-Fixed (Basic Phone Service)	0.00	2,149.67	2,149.67
1UR000	VPRPS Educational and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UR000	VPRPS Educational and General	718014	Telecom-Telephone Equipment	0.00	70.00	70.00
1UR000	VPRPS Educational and General	718016	Telecom-Usage (Tolls)	0.00	191.56	191.56
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	519.50	519.50
1UR000	VPRPS Educational and General	719200	Employee Recruiting-General	0.00	196.36	196.36
1UR000	VPRPS Educational and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C300	Bad Debts and Cash Adjustments	0.00	71,950.00	71,950.00
1UU000	Institutional Educational & General	722200	Participant Support	0.00	17,754.00	17,754.00
***Total 080 - Student Financial Aid				3,737,015.77	4,066,249.12	2,579,718.32
120 - Auxiliary Services						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	228,491.00
1A0ADJ	UNH Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(633,328.15)	(372,406.92)	(372,437.15)
1AAINP	Center for Family Business	611PFS	[NSE] Faculty Semester/Term	720.00	810.00	810.00
1AAINP	Center for Family Business	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	3,420.00	3,420.00
1AAINP	Center for Family Business	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1AAINP	Center for Family Business	617F10	Operating Staff	0.00	161.16	161.16
1AAINP	Center for Family Business	61CPEX	[NSE] Non-Status Salary (Exempt)	55,256.05	43,128.64	43,128.64
1AAINP	Center for Family Business	61SNSH	Student Labor	0.00	0.00	0.00
1AAINP	Center for Family Business	61SNWS	College Work Study	679.54	618.00	618.00
1AAINP	Center for Family Business	65YF10	Full Fringe Benefit Distr Expe	0.00	66.40	66.40
1AAINP	Center for Family Business	65YP10	Nonstatus Benefit Distr (Fica)	4,701.97	3,978.06	3,978.06
1AAINP	Center for Family Business	710000	In-State Travel	699.04	565.42	565.42
1AAINP	Center for Family Business	710100	Out-of-State Travel	220.42	362.80	362.80
1AAINP	Center for Family Business	710115	Out-of-State Travel-Prof Dev	0.00	37.61	37.61
1AAINP	Center for Family Business	710300	Conference Registration Fees	485.50	0.00	0.00
1AAINP	Center for Family Business	710305	Registration Fees-Other	0.00	0.00	0.00
1AAINP	Center for Family Business	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1AAINP	Center for Family Business	711100	Supplies-General	1,030.24	688.33	688.33
1AAINP	Center for Family Business	711154	Supplies-Computer Peripherals	0.00	89.95	89.95
1AAINP	Center for Family Business	713000	Printing & Copying-General	1,662.09	2,141.88	2,141.88
1AAINP	Center for Family Business	713030	Printing & Copying-Off Campus	0.00	104.00	104.00
1AAINP	Center for Family Business	714000	Postage-General	1,033.09	2,194.31	2,194.31
1AAINP	Center for Family Business	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1AAINP	Center for Family Business	714020	Postage-Labeling	707.08	0.00	0.00
1AAINP	Center for Family Business	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AAINP	Center for Family Business	716100	Rentals & Leases-General	150.00	529.56	529.56
1AAINP	Center for Family Business	716120	Rentals-Property or Room	20.00	60.00	60.00
1AAINP	Center for Family Business	716123	Rental Property/Room (short term)	180.00	0.00	0.00
1AAINP	Center for Family Business	717105	Finl Services-Credit Crd Disc Fees	131.12	127.16	127.16
1AAINP	Center for Family Business	717200	Other Professional Services-General	1,860.00	54.00	54.00
1AAINP	Center for Family Business	718000	Telecom-General	0.00	278.30	278.30
1AAINP	Center for Family Business	718002	Telecom-Fixed (Basic Phone Service)	1,084.56	780.96	780.96
1AAINP	Center for Family Business	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1AAINP	Center for Family Business	718016	Telecom-Usage (Tolls)	72.11	70.44	70.44
1AAINP	Center for Family Business	719000	Business Meals-Meetings-Non Travel	8,876.65	6,030.46	6,030.46
1AB000	Rosenberg Farm	711100	Supplies-General	0.00	0.00	0.00
1AC003	Image Making Writing Project	617F10	Operating Staff	0.00	0.00	0.00
1AC003	Image Making Writing Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AC003	Image Making Writing Project	71B000	Items Resale	(6,958.94)	7,502.86	7,502.86
1AC004	IPSSR Game Account	711100	Supplies-General	0.00	0.00	0.00
1AC004	IPSSR Game Account	714000	Postage-General	0.00	0.00	0.00
1AC005	Fish Banks Project	714000	Postage-General	0.00	0.00	0.00
1AD001	Atomic Force Microscope	61SNSH	Student Labor	160.00	765.00	765.00
1AD001	Atomic Force Microscope	711100	Supplies-General	894.63	316.91	316.91
1AD001	Atomic Force Microscope	716000	Maintenance & Repairs-General	10.00	40.00	40.00
1AD001	Atomic Force Microscope	740000	Cap Equipment	8,976.00	0.00	0.00
1AD001	Atomic Force Microscope	760000	Internal Allocations	0.00	(9,500.00)	(9,500.00)
1AD003	Stepping Motor Workshop	61SNSH	Student Labor	(120.00)	120.00	120.00
1AD003	Stepping Motor Workshop	711000	Purchasing Cards	0.00	0.00	0.00
1AD003	Stepping Motor Workshop	711100	Supplies-General	0.00	0.00	0.00
1AD003	Stepping Motor Workshop	719100	Membership Dues & Fees	0.00	0.00	0.00
1AE265	SBDC Programs	615F10	PAT	0.00	0.00	0.00
1AE265	SBDC Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	236.00	1,255.54	1,255.54
1AE265	SBDC Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AE265	SBDC Programs	65YP10	Nonstatus Benefit Distr (Fica)	19.83	105.46	105.46
1AE265	SBDC Programs	7100	In-State Travel	0.00	0.00	0.00
1AE265	SBDC Programs	710000	In-State Travel	1,065.00	750.11	750.11
1AE265	SBDC Programs	710020	In-State Travel-Prof Dev	150.13	494.32	494.32
1AE265	SBDC Programs	710100	Out-of-State Travel	0.00	473.05	473.05
1AE265	SBDC Programs	710115	Out-of-State Travel-Prof Dev	0.00	1,045.05	1,045.05
1AE265	SBDC Programs	710300	Conference Registration Fees	395.00	286.10	286.10
1AE265	SBDC Programs	710400	Student or Non-Emp Travel	492.69	75.50	75.50
1AE265	SBDC Programs	710Z00	Travel-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AE265	SBDC Programs	7111	Supplies	0.00	0.00	0.00
1AE265	SBDC Programs	711100	Supplies-General	4,543.60	2,301.10	2,301.10
1AE265	SBDC Programs	711154	Supplies-Computer Peripherals	0.00	5,677.67	5,677.67
1AE265	SBDC Programs	711200	Research Supplies	0.00	0.00	0.00
1AE265	SBDC Programs	713000	Printing & Copying-General	50.00	1,459.10	1,459.10
1AE265	SBDC Programs	714000	Postage-General	0.00	0.00	0.00
1AE265	SBDC Programs	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1AE265	SBDC Programs	714010	Postage-Off Campus Mail Services	26.47	165.70	165.70
1AE265	SBDC Programs	716000	Maintenance & Repairs-General	0.00	65.00	65.00
1AE265	SBDC Programs	716100	Rentals & Leases-General	0.00	210.60	210.60
1AE265	SBDC Programs	716110	Rentals-Copier	1,500.00	625.00	625.00
1AE265	SBDC Programs	716120	Rentals-Property or Room	75.00	290.00	290.00
1AE265	SBDC Programs	717105	Finl Services-Credit Crd Disc Fees	99.75	253.34	253.34
1AE265	SBDC Programs	717106	Finl Services-Epayment CC fees	100.75	0.00	0.00
1AE265	SBDC Programs	717200	Other Professional Services-General	4,925.00	3,566.02	3,566.02
1AE265	SBDC Programs	718000	Telecom-General	454.11	16.43	16.43
1AE265	SBDC Programs	719000	Business Meals-Meetings-Non Travel	2,900.35	1,594.02	1,594.02
1AE265	SBDC Programs	71CZ00	Other Expenses-Deductions	0.00	960.00	960.00
1AE265	SBDC Programs	790500	Budgeted Contingency	0.00	0.00	0.00
1AE266	FastTrac Training	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1AE266	FastTrac Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AE266	FastTrac Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AE266	FastTrac Training	710000	In-State Travel	10.67	81.46	81.46
1AE266	FastTrac Training	710100	Out-of-State Travel	0.00	160.09	160.09
1AE266	FastTrac Training	710400	Student or Non-Emp Travel	11.64	0.00	0.00
1AE266	FastTrac Training	710Z00	Travel-Other	0.00	0.00	0.00
1AE266	FastTrac Training	7111	Supplies	0.00	0.00	0.00
1AE266	FastTrac Training	711100	Supplies-General	0.00	1,485.42	1,485.42
1AE266	FastTrac Training	713000	Printing & Copying-General	0.00	0.00	0.00
1AE266	FastTrac Training	714000	Postage-General	0.00	0.00	0.00
1AE266	FastTrac Training	714010	Postage-Off Campus Mail Services	0.00	53.51	53.51
1AE266	FastTrac Training	717200	Other Professional Services-General	400.00	2,563.40	2,563.40
1AE266	FastTrac Training	719000	Business Meals-Meetings-Non Travel	0.00	383.19	383.19
1AE266	FastTrac Training	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
1AE267	Center For Venture Research	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1AE267	Center For Venture Research	710200	Foreign Travel	0.00	0.00	0.00
1AE267	Center For Venture Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1AE267	Center For Venture Research	711100	Supplies-General	0.00	0.00	0.00
1AE267	Center For Venture Research	711164	Supplies-Computer (Non Peripherals)	48.64	0.00	0.00
1AE267	Center For Venture Research	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1AE267	Center For Venture Research	717105	Finl Services-Credit Crd Disc Fees	2.40	0.00	0.00
1AE268	Small Business Awards Program Inc	710000	In-State Travel	0.00	74.64	74.64
1AE268	Small Business Awards Program Inc	711100	Supplies-General	0.00	9.91	9.91
1AE268	Small Business Awards Program Inc	714010	Postage-Off Campus Mail Services	0.00	8.65	8.65
1AE268	Small Business Awards Program Inc	719000	Business Meals-Meetings-Non Travel	0.00	4,246.10	4,246.10
1AE271	SBDC International Training	61CPHO	[NSH] Non-Status - Overtime	0.00	75.00	75.00
1AE271	SBDC International Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,065.31	3,065.31
1AE271	SBDC International Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	263.79	263.79
1AE271	SBDC International Training	710000	In-State Travel	0.00	0.00	0.00
1AE271	SBDC International Training	710100	Out-of-State Travel	0.00	0.00	0.00
1AE271	SBDC International Training	710300	Conference Registration Fees	0.00	0.00	0.00
1AE271	SBDC International Training	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1AE271	SBDC International Training	711100	Supplies-General	0.00	0.00	0.00
1AE271	SBDC International Training	713000	Printing & Copying-General	0.00	0.00	0.00
1AE271	SBDC International Training	714000	Postage-General	0.00	0.00	0.00
1AE271	SBDC International Training	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AE271	SBDC International Training	716100	Rentals & Leases-General	0.00	0.00	0.00
1AE271	SBDC International Training	716120	Rentals-Property or Room	0.00	0.00	0.00
1AE271	SBDC International Training	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1AE271	SBDC International Training	717200	Other Professional Services-General	0.00	0.00	0.00
1AE271	SBDC International Training	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1AE271	SBDC International Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	615F10	PAT	0.00	38.31	38.31
1AE272	SBDC Office of Economic Initiatives	61CPBN	Bonus & Recruitment	500.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	773.10	773.10
1AE272	SBDC Office of Economic Initiatives	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	15.79	15.79
1AE272	SBDC Office of Economic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	42.00	64.97	64.97
1AE272	SBDC Office of Economic Initiatives	710000	In-State Travel	473.63	240.97	240.97
1AE272	SBDC Office of Economic Initiatives	710100	Out-of-State Travel	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	710115	Out-of-State Travel-Prof Dev	234.59	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	710300	Conference Registration Fees	670.00	185.00	185.00
1AE272	SBDC Office of Economic Initiatives	710Z00	Travel-Other	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	7111	Supplies	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	711100	Supplies-General	3,068.04	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	711154	Supplies-Computer Peripherals	157.24	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	711200	Research Supplies	81.14	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	714000	Postage-General	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	714010	Postage-Off Campus Mail Services	64.80	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	716120	Rentals-Property or Room	3,600.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	717106	Finl Services-Epayment CC fees	2.50	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AE272	SBDC Office of Economic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	718000	Telecom-General	2,155.41	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1AE272	SBDC Office of Economic Initiatives	719100	Membership Dues & Fees	335.00	325.00	325.00
1AE276	Exim Bank Programs	711100	Supplies-General	0.00	0.00	0.00
1AF001	Action Learning Center	611F70	Faculty NTT Clinical	58,380.04	14,576.79	14,576.79
1AF001	Action Learning Center	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	20,244.45	6,042.00	6,042.00
1AF001	Action Learning Center	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1AF001	Action Learning Center	611PSM	Summer Salaries Faculty Adjunct	1,000.00	0.00	0.00
1AF001	Action Learning Center	613N10	Graduate Assistant	3,115.08	6,600.17	6,600.17
1AF001	Action Learning Center	613N50	Graduate - Stipend Only	3,245.00	7,629.51	7,629.51
1AF001	Action Learning Center	613N60	Graduate - PT Lecturer	0.00	570.00	570.00
1AF001	Action Learning Center	613P90	Graduate Summer Appoint - Research	3,035.00	4,590.00	4,590.00
1AF001	Action Learning Center	615F10	PAT	107,000.19	77,836.27	77,836.27
1AF001	Action Learning Center	617F10	Operating Staff	81,742.40	60,025.68	60,025.68
1AF001	Action Learning Center	617PLG	Operating Staff-Longevity	999.40	0.00	0.00
1AF001	Action Learning Center	61CPBN	Bonus & Recruitment	5,666.75	20,445.00	20,445.00
1AF001	Action Learning Center	61CPEU	[NSE] Supplemental	1,590.00	0.00	0.00
1AF001	Action Learning Center	61CPEX	[NSE] Non-Status Salary (Exempt)	282,147.00	269,119.90	269,119.90
1AF001	Action Learning Center	61CPHO	[NSH] Non-Status - Overtime	8,984.72	11,413.50	11,413.50
1AF001	Action Learning Center	61CPHS	[NSH] Non-Status - Shift	0.00	2.50	2.50
1AF001	Action Learning Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,293.20	36,166.00	36,166.00
1AF001	Action Learning Center	61SNSH	Student Labor	150.00	240.00	240.00
1AF001	Action Learning Center	61U180	Salary Increase Pool	0.00	0.00	0.00
1AF001	Action Learning Center	65YF10	Full Fringe Benefit Distr Expe	106,262.96	62,804.74	62,804.74
1AF001	Action Learning Center	65YP10	Nonstatus Benefit Distr (Fica)	28,976.90	29,213.46	29,213.46
1AF001	Action Learning Center	710000	In-State Travel	18,306.65	10,387.13	10,387.13
1AF001	Action Learning Center	710020	In-State Travel-Prof Dev	175.00	0.00	0.00
1AF001	Action Learning Center	710100	Out-of-State Travel	9,768.49	26,287.02	26,287.02
1AF001	Action Learning Center	710300	Conference Registration Fees	4,430.50	2,014.00	2,014.00
1AF001	Action Learning Center	710400	Student or Non-Emp Travel	0.00	4,079.73	4,079.73
1AF001	Action Learning Center	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
1AF001	Action Learning Center	711000	Purchasing Cards	12,874.21	23,823.51	23,823.51
1AF001	Action Learning Center	711100	Supplies-General	68,192.28	39,610.02	39,610.02
1AF001	Action Learning Center	711102	Supplies-Central Stores	0.00	0.00	0.00
1AF001	Action Learning Center	711124	Supplies-Instructional Supplies	261.91	0.00	0.00
1AF001	Action Learning Center	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1AF001	Action Learning Center	711154	Supplies-Computer Peripherals	780.25	3,419.30	3,419.30
1AF001	Action Learning Center	711158	Supplies-Trade Shows	0.00	0.00	0.00
1AF001	Action Learning Center	711164	Supplies-Computer (Non Peripherals)	3,466.85	2,314.25	2,314.25
1AF001	Action Learning Center	711178	Supplies- Training	68.00	0.00	0.00
1AF001	Action Learning Center	711184	Supplies - Promotion - Cultivation	1,028.31	813.18	813.18
1AF001	Action Learning Center	713000	Printing & Copying-General	4,418.67	5,152.96	5,152.96
1AF001	Action Learning Center	713030	Printing & Copying-Off Campus	515.00	0.00	0.00
1AF001	Action Learning Center	714000	Postage-General	0.00	0.00	0.00
1AF001	Action Learning Center	714005	Postage-Campus Mail Services	596.44	662.97	662.97
1AF001	Action Learning Center	714030	Postage-Express Mail	984.67	822.54	822.54
1AF001	Action Learning Center	715005	Non-Cap Equip-Computer Hardware	0.00	11,453.35	11,453.35
1AF001	Action Learning Center	716000	Maintenance & Repairs-General	10,162.94	5,169.49	5,169.49
1AF001	Action Learning Center	716063	Maint & Repairs-Computer Hardware	0.00	59.75	59.75
1AF001	Action Learning Center	716100	Rentals & Leases-General	75.00	347.50	347.50
1AF001	Action Learning Center	716120	Rentals-Property or Room	2,375.00	4,004.00	4,004.00
1AF001	Action Learning Center	717105	Finl Services-Credit Crd Disc Fees	560.40	421.59	421.59
1AF001	Action Learning Center	717200	Other Professional Services-General	88,484.10	142,646.22	142,646.22
1AF001	Action Learning Center	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1AF001	Action Learning Center	718000	Telecom-General	7,529.48	7,953.85	7,953.85
1AF001	Action Learning Center	718002	Telecom-Fixed (Basic Phone Service)	747.49	1,122.36	1,122.36
1AF001	Action Learning Center	718006	Telecom-Cellular Phones	216.96	44.80	44.80
1AF001	Action Learning Center	718014	Telecom-Telephone Equipment	69.84	4,409.33	4,409.33
1AF001	Action Learning Center	718016	Telecom-Usage (Tolls)	46.28	463.58	463.58
1AF001	Action Learning Center	719000	Business Meals-Meetings-Non Travel	26,142.66	18,517.53	18,517.53
1AF001	Action Learning Center	719005	Business Meals-Group or Class Meals	281.93	0.00	0.00
1AF001	Action Learning Center	719015	Business Meals-Recruiting Meals	0.00	286.92	286.92
1AF001	Action Learning Center	719100	Membership Dues & Fees	1,127.68	835.00	835.00
1AF001	Action Learning Center	719200	Employee Recruiting-General	175.14	765.40	765.40
1AF001	Action Learning Center	71B000	Items Resale	(52,697.00)	(51,556.12)	(51,556.12)
1AF001	Action Learning Center	71C000	Awards to Non-Employee-Students	35.00	0.00	0.00
1AF001	Action Learning Center	71C100	Advertising (Non-Employment)	1,650.00	710.00	710.00
1AF001	Action Learning Center	71C300	Bad Debts and Cash Adjustments	16,842.00	0.00	0.00
1AF001	Action Learning Center	760007	Int Alloc-Facilities Service Charge	3,391.38	8,540.66	8,540.66
1AJCCT	Counseling Center	615F10	PAT	614,315.78	527,432.10	527,432.10
1AJCCT	Counseling Center	617F10	Operating Staff	89,947.70	88,796.75	88,796.75
1AJCCT	Counseling Center	617PLG	Operating Staff-Longevity	544.36	523.77	523.77
1AJCCT	Counseling Center	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1AJCCT	Counseling Center	61CPBN	Bonus & Recruitment	760.50	0.00	0.00
1AJCCT	Counseling Center	61CPEX	[NSE] Non-Status Salary (Exempt)	48,673.19	41,862.28	41,862.28
1AJCCT	Counseling Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,522.55	0.00	0.00
1AJCCT	Counseling Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AJCCT	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	302,833.34	253,886.00	253,886.00
1AJCCT	Counseling Center	65YP10	Nonstatus Benefit Distr (Fica)	4,746.05	3,560.28	3,560.28

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJCCT	Counseling Center	710000	In-State Travel	101.46	332.85	332.85
1AJCCT	Counseling Center	710100	Out-of-State Travel	4,453.10	5,417.53	5,417.53
1AJCCT	Counseling Center	710300	Conference Registration Fees	3,798.00	999.80	999.80
1AJCCT	Counseling Center	710310	Workshop Registration Fees	0.00	135.00	135.00
1AJCCT	Counseling Center	710400	Student or Non-Emp Travel	588.60	466.21	466.21
1AJCCT	Counseling Center	710405	Student or Non-Emp Travel-Recruit	0.00	54.59	54.59
1AJCCT	Counseling Center	711000	Purchasing Cards	0.00	4,910.09	4,910.09
1AJCCT	Counseling Center	711100	Supplies-General	18,901.94	10,211.39	10,211.39
1AJCCT	Counseling Center	711108	Supplies-Subscription,Newspaper,Mag	305.30	0.00	0.00
1AJCCT	Counseling Center	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1AJCCT	Counseling Center	711162	Supplies-Office Supplies	0.00	0.00	0.00
1AJCCT	Counseling Center	711164	Supplies-Computer (Non Peripherals)	7,321.60	0.00	0.00
1AJCCT	Counseling Center	711172	Program Supplies	676.24	0.00	0.00
1AJCCT	Counseling Center	711184	Supplies - Promotion - Cultivation	0.00	50.00	50.00
1AJCCT	Counseling Center	713000	Printing & Copying-General	151.10	2,023.38	2,023.38
1AJCCT	Counseling Center	713005	Printing & Copying-Campus	3,015.75	0.00	0.00
1AJCCT	Counseling Center	714000	Postage-General	401.86	251.50	251.50
1AJCCT	Counseling Center	714005	Postage-Campus Mail Services	228.17	0.00	0.00
1AJCCT	Counseling Center	715020	Non-Cap Equip-under $1,000	627.45	0.00	0.00
1AJCCT	Counseling Center	716000	Maintenance & Repairs-General	0.00	7,850.61	7,850.61
1AJCCT	Counseling Center	716012	Maint & Repairs-Painting	8,319.67	0.00	0.00
1AJCCT	Counseling Center	716060	Maint & Repairs-Computer Software	0.00	51.91	51.91
1AJCCT	Counseling Center	716063	Maint & Repairs-Computer Hardware	0.00	(481.95)	(481.95)
1AJCCT	Counseling Center	716100	Rentals & Leases-General	2,592.21	859.15	859.15
1AJCCT	Counseling Center	717100	Financial Services-General	193.00	0.00	0.00
1AJCCT	Counseling Center	717120	Finl Services-Commissions	0.00	0.00	0.00
1AJCCT	Counseling Center	717200	Other Professional Services-General	45,529.57	33,493.50	33,493.50
1AJCCT	Counseling Center	717210	Oth Prof Ser-Honoraria	0.00	100.00	100.00
1AJCCT	Counseling Center	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1AJCCT	Counseling Center	717232	Oth Prof Ser-Audience research	50.00	0.00	0.00
1AJCCT	Counseling Center	718000	Telecom-General	0.00	0.00	0.00
1AJCCT	Counseling Center	718002	Telecom-Fixed (Basic Phone Service)	10,522.65	8,432.50	8,432.50
1AJCCT	Counseling Center	718014	Telecom-Telephone Equipment	1,348.64	717.48	717.48
1AJCCT	Counseling Center	718016	Telecom-Usage (Tolls)	835.22	857.13	857.13
1AJCCT	Counseling Center	719000	Business Meals-Meetings-Non Travel	2,594.38	646.46	646.46
1AJCCT	Counseling Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1AJCCT	Counseling Center	719015	Business Meals-Recruiting Meals	0.00	1,469.02	1,469.02
1AJCCT	Counseling Center	719100	Membership Dues & Fees	762.00	4,106.50	4,106.50
1AJCCT	Counseling Center	719105	Membership-Institutional	3,065.00	3,572.90	3,572.90
1AJCCT	Counseling Center	719110	Membership-Individual	3,478.50	65.00	65.00
1AJCCT	Counseling Center	719200	Employee Recruiting-General	0.00	(29.80)	(29.80)
1AJCCT	Counseling Center	719210	Employee Recruiting-Advertising	1,150.00	0.00	0.00
1AJCCT	Counseling Center	71C000	Awards to Non-Employee-Students	249.00	0.00	0.00
1AJCCT	Counseling Center	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1AJCCT	Counseling Center	71C100	Advertising (Non-Employment)	330.00	50.00	50.00
1AJCCT	Counseling Center	71C200	Loan Funds Expenditures	0.00	0.00	3,708.29
1AJCCT	Counseling Center	71C600	Insurance	1,557.97	327.00	327.00
1AJCCT	Counseling Center	71C610	Insurance-Liability	0.00	0.00	0.00
1AJCCT	Counseling Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1AJCCT	Counseling Center	722220	Participant Sup-Post Doctoral	0.00	3,623.00	3,623.00
1AJCCT	Counseling Center	740000	Cap Equipment	0.00	0.00	0.00
1AJCCT	Counseling Center	760100	RCM-General Assessment	223,482.00	121,371.00	121,371.00
1AJCCT	Counseling Center	760105	RCM-Facilities Assessment	34,382.00	32,900.00	32,900.00
1AJCCT	Counseling Center	760135	RCM- Gen Assessment Surcharge	0.00	389.00	389.00
1AJCCT	Counseling Center	790500	Budgeted Contingency	0.00	0.00	0.00
1AJHSC	UNH Health Services	611PFS	[NSE] Faculty Semester/Term	7,850.03	0.00	0.00
1AJHSC	UNH Health Services	615F10	PAT	1,526,627.80	1,433,630.65	1,433,630.65
1AJHSC	UNH Health Services	617F10	Operating Staff	473,797.40	449,256.17	449,256.17
1AJHSC	UNH Health Services	617PLG	Operating Staff-Longevity	6,443.82	6,085.09	6,085.09
1AJHSC	UNH Health Services	61CPBN	Bonus & Recruitment	5,640.10	500.00	500.00
1AJHSC	UNH Health Services	61CPEX	[NSE] Non-Status Salary (Exempt)	2,136.00	100.00	100.00
1AJHSC	UNH Health Services	61CPHO	[NSH] Non-Status - Overtime	3,367.90	2,854.30	2,854.30
1AJHSC	UNH Health Services	61CPHS	[NSH] Non-Status - Shift	204.96	179.37	179.37
1AJHSC	UNH Health Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	206,844.14	249,809.66	249,809.66
1AJHSC	UNH Health Services	61SNSH	Student Labor	0.00	152.50	152.50
1AJHSC	UNH Health Services	61SNWS	College Work Study	2,078.51	1,684.67	1,684.67
1AJHSC	UNH Health Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AJHSC	UNH Health Services	65YF10	Full Fringe Benefit Distr Expe	860,182.76	775,749.71	775,749.71
1AJHSC	UNH Health Services	65YP10	Nonstatus Benefit Distr (Fica)	19,528.76	21,800.57	21,800.57
1AJHSC	UNH Health Services	710000	In-State Travel	705.24	0.00	0.00
1AJHSC	UNH Health Services	710020	In-State Travel-Prof Dev	1,462.14	2,330.04	2,330.04
1AJHSC	UNH Health Services	710100	Out-of-State Travel	0.00	200.77	200.77
1AJHSC	UNH Health Services	710115	Out-of-State Travel-Prof Dev	12,578.85	13,655.22	13,655.22
1AJHSC	UNH Health Services	710300	Conference Registration Fees	18,289.09	16,640.55	16,640.55
1AJHSC	UNH Health Services	710305	Registration Fees-Other	0.00	833.00	833.00
1AJHSC	UNH Health Services	710400	Student or Non-Emp Travel	1,914.16	1,133.50	1,133.50
1AJHSC	UNH Health Services	710410	Student or Non-Emp Travel-Lodging	0.00	146.90	146.90
1AJHSC	UNH Health Services	711000	Purchasing Cards	2,187.90	1,096.61	1,096.61
1AJHSC	UNH Health Services	711100	Supplies-General	1,321.91	293.26	293.26
1AJHSC	UNH Health Services	711102	Supplies-Central Stores	0.00	1,769.65	1,769.65
1AJHSC	UNH Health Services	711108	Supplies-Subscription,Newspaper,Mag	3,718.21	3,210.29	3,210.29

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJHSC	UNH Health Services	711124	Supplies-Instructional Supplies	6,403.04	5,074.36	5,074.36
1AJHSC	UNH Health Services	711128	Supplies-Audio-Visual Supplies	3,848.78	2,691.53	2,691.53
1AJHSC	UNH Health Services	711132	Supplies-Software Incl Site License	260.95	2,204.99	2,204.99
1AJHSC	UNH Health Services	711146	Supplies-Laboratory	47,741.17	49,501.24	49,501.24
1AJHSC	UNH Health Services	711148	Supplies-Bottled Gas	509.97	338.70	338.70
1AJHSC	UNH Health Services	711150	Supplies-Premiums	0.00	0.00	0.00
1AJHSC	UNH Health Services	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1AJHSC	UNH Health Services	711154	Supplies-Computer Peripherals	6,479.10	5,423.33	5,423.33
1AJHSC	UNH Health Services	711160	Supplies-Books	4,808.18	6,669.30	6,669.30
1AJHSC	UNH Health Services	711162	Supplies-Office Supplies	12,433.42	9,342.92	9,342.92
1AJHSC	UNH Health Services	711164	Supplies-Computer (Non Peripherals)	200.96	63.07	63.07
1AJHSC	UNH Health Services	711172	Program Supplies	36,099.21	22,782.27	22,782.27
1AJHSC	UNH Health Services	711176	Supplies-Medical	18,927.45	24,379.98	24,379.98
1AJHSC	UNH Health Services	711180	Supplies Special Events	7.77	0.00	0.00
1AJHSC	UNH Health Services	711186	Operating supplies	1,065.48	1,086.17	1,086.17
1AJHSC	UNH Health Services	711187	Radiology Supplies & Film	3,217.96	2,704.13	2,704.13
1AJHSC	UNH Health Services	711188	Patient Nourishmment	531.52	665.43	665.43
1AJHSC	UNH Health Services	711189	Ancillary Care	0.00	0.00	0.00
1AJHSC	UNH Health Services	713000	Printing & Copying-General	169.76	0.00	0.00
1AJHSC	UNH Health Services	713005	Printing & Copying-Campus	9,270.98	10,852.87	10,852.87
1AJHSC	UNH Health Services	713015	Printing & Copying-Departmental	5,044.04	6,031.69	6,031.69
1AJHSC	UNH Health Services	714000	Postage-General	6,772.32	7,753.56	7,753.56
1AJHSC	UNH Health Services	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1AJHSC	UNH Health Services	714010	Postage-Off Campus Mail Services	43.45	0.00	0.00
1AJHSC	UNH Health Services	715000	Non-Cap Equip-General	15,040.49	15,357.32	15,357.32
1AJHSC	UNH Health Services	715005	Non-Cap Equip-Computer Hardware	8,896.85	9,981.25	9,981.25
1AJHSC	UNH Health Services	715010	Non-Cap Equip-Furniture & Fixtures	0.00	237.00	237.00
1AJHSC	UNH Health Services	716000	Maintenance & Repairs-General	14,184.69	16,577.80	16,577.80
1AJHSC	UNH Health Services	716018	Maint Agreem- Baseline & Supp	0.00	55.00	55.00
1AJHSC	UNH Health Services	716060	Maint & Repairs-Computer Software	31,704.09	(1,382.90)	(1,382.90)
1AJHSC	UNH Health Services	716063	Maint & Repairs-Computer Hardware	1,504.80	2,868.00	2,868.00
1AJHSC	UNH Health Services	716086	Maintenance and Repairs-Scanning	0.00	0.00	0.00
1AJHSC	UNH Health Services	716100	Rentals & Leases-General	8,319.02	8,389.89	8,389.89
1AJHSC	UNH Health Services	716110	Rentals-Copier	8,420.82	10,381.50	10,381.50
1AJHSC	UNH Health Services	716115	Rentals-Linen	6,801.97	5,923.82	5,923.82
1AJHSC	UNH Health Services	716120	Rentals-Property or Room	1,410.00	1,419.95	1,419.95
1AJHSC	UNH Health Services	717000	Consulting-General	52,860.55	2,850.00	2,850.00
1AJHSC	UNH Health Services	717105	Finl Services-Credit Crd Disc Fees	3,601.33	3,189.04	3,189.04
1AJHSC	UNH Health Services	717200	Other Professional Services-General	23,507.66	31,317.50	31,317.50
1AJHSC	UNH Health Services	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1AJHSC	UNH Health Services	717228	Oth Prof Ser-Accreditation	6,178.69	155.50	155.50
1AJHSC	UNH Health Services	717246	Oth Prof Ser-Officials	2,800.00	0.00	0.00
1AJHSC	UNH Health Services	717248	Oth Prof Ser-Speakers/Entertainment	200.00	700.00	700.00
1AJHSC	UNH Health Services	717262	Oth Prof Ser- Contracted MD	206,521.29	196,213.83	196,213.83
1AJHSC	UNH Health Services	717264	Oth Prof Ser- Psychiatrists	6,825.00	7,575.00	7,575.00
1AJHSC	UNH Health Services	717268	Oth Prof Ser- Physicians	50,500.35	49,029.51	49,029.51
1AJHSC	UNH Health Services	717272	Oth Prof Ser- Radiologist	17,589.00	15,709.50	15,709.50
1AJHSC	UNH Health Services	717274	Oth Prof Ser- Paps	22,564.09	19,404.28	19,404.28
1AJHSC	UNH Health Services	717276	Oth Prof Ser- Referral Lab	48,730.19	39,137.48	39,137.48
1AJHSC	UNH Health Services	717278	Oth Prof Ser- NH State Lab	0.00	72.00	72.00
1AJHSC	UNH Health Services	717280	Oth Prof Ser- Transcription Service	8,127.40	10,642.78	10,642.78
1AJHSC	UNH Health Services	717284	Oth Prof Ser- BioMed Waste Removal	9,299.15	8,738.45	8,738.45
1AJHSC	UNH Health Services	718000	Telecom-General	1,911.60	1,523.60	1,523.60
1AJHSC	UNH Health Services	718002	Telecom-Fixed (Basic Phone Service)	49,575.45	49,381.54	49,381.54
1AJHSC	UNH Health Services	718006	Telecom-Cellular Phones	1,497.71	793.18	793.18
1AJHSC	UNH Health Services	718010	Telecom-Telephone Recovery	0.00	0.00	0.00
1AJHSC	UNH Health Services	718014	Telecom-Telephone Equipment	987.99	1,650.25	1,650.25
1AJHSC	UNH Health Services	718016	Telecom-Usage (Tolls)	3,180.99	2,869.51	2,869.51
1AJHSC	UNH Health Services	719000	Business Meals-Meetings-Non Travel	3,275.63	3,816.07	3,816.07
1AJHSC	UNH Health Services	719005	Business Meals-Group or Class Meals	5,060.02	5,088.41	5,088.41
1AJHSC	UNH Health Services	719010	Business Meals-Campus Wide Events	4.76	0.00	0.00
1AJHSC	UNH Health Services	719020	Business Meals-Accreditation	5.26	19.58	19.58
1AJHSC	UNH Health Services	719100	Membership Dues & Fees	2,277.00	2,269.00	2,269.00
1AJHSC	UNH Health Services	719105	Membership-Institutional	2,422.68	4,800.00	4,800.00
1AJHSC	UNH Health Services	719110	Membership-Individual	0.00	0.00	0.00
1AJHSC	UNH Health Services	719125	Licenses/Professional Fees	2,400.50	1,570.70	1,570.70
1AJHSC	UNH Health Services	719200	Employee Recruiting-General	4,605.64	6,679.64	6,679.64
1AJHSC	UNH Health Services	71B000	Items Resale	214.83	12,474.42	12,474.42
1AJHSC	UNH Health Services	71B050	Items Resale-Small Wares	1,152.00	0.00	0.00
1AJHSC	UNH Health Services	71B056	Items Resale-Pharmacy	59,376.72	61,571.87	61,571.87
1AJHSC	UNH Health Services	71B058	Items Resale-FP Supplies	49,928.85	42,847.01	42,847.01
1AJHSC	UNH Health Services	71B060	Items Resale-Immunizations	67,224.72	34,946.45	34,946.45
1AJHSC	UNH Health Services	71B062	Items Resale-Orthopedic	0.00	940.00	940.00
1AJHSC	UNH Health Services	71C100	Advertising (Non-Employment)	4,661.44	3,406.42	3,406.42
1AJHSC	UNH Health Services	71C610	Insurance-Liability	28,805.00	28,813.00	28,813.00
1AJHSC	UNH Health Services	740000	Cap Equipment	0.00	5,185.63	5,185.63
1AJHSC	UNH Health Services	740050	Cap Equipment- Medical	0.00	0.00	0.00
1AJHSC	UNH Health Services	760000	Internal Allocations	(160.00)	(160.00)	(160.00)
1AJHSC	UNH Health Services	760004	Int Alloc-Maintenance-PPOM	0.00	0.00	0.00
1AJHSC	UNH Health Services	76000A	Mendum's Pond offset	0.00	0.00	0.00
1AJHSC	UNH Health Services	760100	RCM-General Assessment	871,733.00	465,487.00	465,487.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJHSC	UNH Health Services	760105	RCM-Facilities Assessment	179,652.00	162,305.00	162,305.00
1AJHSC	UNH Health Services	760135	RCM- Gen Assessment Surcharge	0.00	1,490.00	1,490.00
1AJHSC	UNH Health Services	790500	Budgeted Contingency	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	615F10	PAT	432,010.49	418,977.92	418,977.92
1AJMUB	UNH Memorial Union	617F10	Operating Staff	126,509.85	118,945.75	118,945.75
1AJMUB	UNH Memorial Union	617PLG	Operating Staff-Longevity	3,758.04	3,426.64	3,426.64
1AJMUB	UNH Memorial Union	61CPBN	Bonus & Recruitment	4,397.50	0.00	0.00
1AJMUB	UNH Memorial Union	61CPEX	[NSE] Non-Status Salary (Exempt)	2,850.00	6,000.00	6,000.00
1AJMUB	UNH Memorial Union	61CPHO	[NSH] Non-Status - Overtime	180.94	4.59	4.59
1AJMUB	UNH Memorial Union	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,745.26	4,955.29	4,955.29
1AJMUB	UNH Memorial Union	61SNHO	Student Labor - Overtime	2,624.57	2,494.32	2,494.32
1AJMUB	UNH Memorial Union	61SNSH	Student Labor	209,165.71	177,028.41	177,028.41
1AJMUB	UNH Memorial Union	61SNWS	College Work Study	24,442.38	29,018.24	29,018.24
1AJMUB	UNH Memorial Union	61U000	Salary Offset Account	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	65YF10	Full Fringe Benefit Distr Expe	240,163.89	221,624.60	221,624.60
1AJMUB	UNH Memorial Union	65YP10	Nonstatus Benefit Distr (Fica)	1,338.27	1,208.39	1,208.39
1AJMUB	UNH Memorial Union	710000	In-State Travel	2,543.91	3,404.00	3,404.00
1AJMUB	UNH Memorial Union	710100	Out-of-State Travel	16,576.49	14,649.62	14,649.62
1AJMUB	UNH Memorial Union	710200	Foreign Travel	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	710300	Conference Registration Fees	3,819.00	4,028.50	4,028.50
1AJMUB	UNH Memorial Union	710305	Registration Fees-Other	0.00	525.00	525.00
1AJMUB	UNH Memorial Union	710400	Student or Non-Emp Travel	1,128.01	1,422.61	1,422.61
1AJMUB	UNH Memorial Union	710410	Student or Non-Emp Travel-Lodging	18,706.15	16,785.93	16,785.93
1AJMUB	UNH Memorial Union	710420	Student or Non-Emp Travel-Housing	99.00	0.00	0.00
1AJMUB	UNH Memorial Union	711000	Purchasing Cards	0.00	0.01	0.01
1AJMUB	UNH Memorial Union	711100	Supplies-General	47,097.72	39,993.32	39,993.32
1AJMUB	UNH Memorial Union	711106	Supplies-Uniforms	3,846.31	1,214.70	1,214.70
1AJMUB	UNH Memorial Union	711108	Supplies-Subscription,Newspaper,Mag	1,275.57	1,369.95	1,369.95
1AJMUB	UNH Memorial Union	711110	Supplies-Animal Feed-Care	0.00	42.11	42.11
1AJMUB	UNH Memorial Union	711116	Supplies-Production or Performance	110.30	0.00	0.00
1AJMUB	UNH Memorial Union	711118	Supplies-Props	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	711128	Supplies-Audio-Visual Supplies	3,506.40	1,831.00	1,831.00
1AJMUB	UNH Memorial Union	711130	Supplies-Maintenance Supplies	10,145.52	6,998.37	6,998.37
1AJMUB	UNH Memorial Union	711134	Supplies-Employee Awards	2,725.77	2,534.39	2,534.39
1AJMUB	UNH Memorial Union	711154	Supplies-Computer Peripherals	5,242.59	3,906.67	3,906.67
1AJMUB	UNH Memorial Union	711162	Supplies-Office Supplies	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	711170	Supplies - foreign language	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	711172	Program Supplies	44,046.08	17,684.49	17,684.49
1AJMUB	UNH Memorial Union	711180	Supplies Special Events	1,447.48	5,621.15	5,621.15
1AJMUB	UNH Memorial Union	711186	Operating supplies	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	713000	Printing & Copying-General	0.00	67.00	67.00
1AJMUB	UNH Memorial Union	713005	Printing & Copying-Campus	8,525.17	10,137.21	10,137.21
1AJMUB	UNH Memorial Union	713015	Printing & Copying-Departmental	0.00	100.48	100.48
1AJMUB	UNH Memorial Union	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	714000	Postage-General	491.88	627.72	627.72
1AJMUB	UNH Memorial Union	714005	Postage-Campus Mail Services	87.74	131.26	131.26
1AJMUB	UNH Memorial Union	714010	Postage-Off Campus Mail Services	148.16	0.00	0.00
1AJMUB	UNH Memorial Union	714020	Postage-Labeling	1,805.89	1,121.84	1,121.84
1AJMUB	UNH Memorial Union	714030	Postage-Express Mail	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	715005	Non-Cap Equip-Computer Hardware	13,076.44	10,457.66	10,457.66
1AJMUB	UNH Memorial Union	715010	Non-Cap Equip-Furniture & Fixtures	0.00	(668.07)	(668.07)
1AJMUB	UNH Memorial Union	715020	Non-Cap Equip-under $1,000	(533.42)	1,220.40	1,220.40
1AJMUB	UNH Memorial Union	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	715040	Non-Cap Equip-Audio Visual	43,961.65	17,847.61	17,847.61
1AJMUB	UNH Memorial Union	716000	Maintenance & Repairs-General	23,378.66	32,706.98	32,706.98
1AJMUB	UNH Memorial Union	716018	Maint Agreem- Baseline & Supp	1,014.00	2,923.93	2,923.93
1AJMUB	UNH Memorial Union	716021	Maint & Repairs-Equipment	3,444.14	4,793.50	4,793.50
1AJMUB	UNH Memorial Union	716036	Maint & Repairs-Preventive Maint	0.00	516.17	516.17
1AJMUB	UNH Memorial Union	716060	Maint & Repairs-Computer Software	4,764.89	3,250.60	3,250.60
1AJMUB	UNH Memorial Union	716100	Rentals & Leases-General	395.00	(180.89)	(180.89)
1AJMUB	UNH Memorial Union	716110	Rentals-Copier	9,207.86	9,087.82	9,087.82
1AJMUB	UNH Memorial Union	716115	Rentals-Linen	32.98	0.00	0.00
1AJMUB	UNH Memorial Union	716120	Rentals-Property or Room	(395.00)	0.00	0.00
1AJMUB	UNH Memorial Union	716155	Rentals-Film-Video	(33.00)	521.00	521.00
1AJMUB	UNH Memorial Union	717100	Financial Services-General	471.57	321.80	321.80
1AJMUB	UNH Memorial Union	717105	Finl Services-Credit Crd Disc Fees	316.79	345.29	345.29
1AJMUB	UNH Memorial Union	717200	Other Professional Services-General	15,262.41	15,740.18	15,740.18
1AJMUB	UNH Memorial Union	717202	Oth Prof Ser-Contract Instruct Serv	0.00	14,500.00	14,500.00
1AJMUB	UNH Memorial Union	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	717212	Oth Prof Ser-Property Management	0.00	5,839.00	5,839.00
1AJMUB	UNH Memorial Union	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	675.00	675.00
1AJMUB	UNH Memorial Union	717224	Oth Prof Ser-Guest Artists	44,560.00	45,856.00	45,856.00
1AJMUB	UNH Memorial Union	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	717244	Oth Prof Ser-NHHEHFA Admin Fee	3,318.57	2,005.79	2,284.66
1AJMUB	UNH Memorial Union	717248	Oth Prof Ser-Speakers/Entertainment	33,400.00	31,635.00	31,635.00
1AJMUB	UNH Memorial Union	717294	Cat's Cache	0.00	660.89	660.89
1AJMUB	UNH Memorial Union	717299	Other Prof Serv - Elect Clipping	61.58	0.00	0.00
1AJMUB	UNH Memorial Union	718000	Telecom-General	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	718002	Telecom-Fixed (Basic Phone Service)	43,566.08	39,195.84	39,195.84
1AJMUB	UNH Memorial Union	718006	Telecom-Cellular Phones	4,201.85	3,798.63	3,798.63

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJMUB	UNH Memorial Union	718012	Telecom-Satellite & Cable Services	1,374.25	1,261.05	1,261.05
1AJMUB	UNH Memorial Union	718014	Telecom-Telephone Equipment	2,405.33	2,255.81	2,255.81
1AJMUB	UNH Memorial Union	718016	Telecom-Usage (Tolls)	574.16	1,308.28	1,308.28
1AJMUB	UNH Memorial Union	719000	Business Meals-Meetings-Non Travel	7,798.03	5,334.44	5,334.44
1AJMUB	UNH Memorial Union	719005	Business Meals-Group or Class Meals	12,770.55	10,884.90	10,884.90
1AJMUB	UNH Memorial Union	719100	Membership Dues & Fees	2,607.00	2,737.00	2,737.00
1AJMUB	UNH Memorial Union	719200	Employee Recruiting-General	0.00	369.08	369.08
1AJMUB	UNH Memorial Union	71C100	Advertising (Non-Employment)	3,529.56	3,004.20	3,004.20
1AJMUB	UNH Memorial Union	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	71C605	Insurance-HEHFA	17,113.96	16,170.28	16,170.28
1AJMUB	UNH Memorial Union	71C610	Insurance-Liability	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	71CZ00	Other Expenses-Deductions	229.99	0.00	0.00
1AJMUB	UNH Memorial Union	740045	Cap Equipment-Audio/Visual	4,419.00	0.00	0.00
1AJMUB	UNH Memorial Union	760000	Internal Allocations	(1,020.60)	(1,949.86)	(1,949.86)
1AJMUB	UNH Memorial Union	760008	Int Alloc-Custodial	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76000C	Wildcat Wireless Lease Payment	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76000D	Student Org Ticket Support	(4,900.00)	(5,811.61)	(5,811.61)
1AJMUB	UNH Memorial Union	760081	Equipment Usage Offset	(400.00)	(5,067.00)	(5,067.00)
1AJMUB	UNH Memorial Union	760082	Police Overtime Offset	0.00	(200.00)	(200.00)
1AJMUB	UNH Memorial Union	760084	Student Union Events	(47,518.28)	(34,998.00)	(34,998.00)
1AJMUB	UNH Memorial Union	760085	Copy Center Rent/Lease	0.00	(42,868.99)	(42,868.99)
1AJMUB	UNH Memorial Union	760086	Theater Usage	0.00	(1,350.00)	(1,350.00)
1AJMUB	UNH Memorial Union	760087	UNH Dept Flyers	(5,963.21)	(2,766.86)	(2,766.86)
1AJMUB	UNH Memorial Union	760088	Cultural Events Offset	(3,497.16)	(2,634.18)	(2,634.18)
1AJMUB	UNH Memorial Union	760089	Theater-Dance Offset	(3,943.87)	(2,752.22)	(2,752.22)
1AJMUB	UNH Memorial Union	760090	MUSO Projection Usage	(8,030.00)	(7,645.00)	(7,645.00)
1AJMUB	UNH Memorial Union	760093	CIS HelpDesk Area Rental	0.00	(6,729.00)	(6,729.00)
1AJMUB	UNH Memorial Union	760094	UHS Partnership Contribution	0.00	(60,000.00)	(60,000.00)
1AJMUB	UNH Memorial Union	760095	Jazz Event Offset	(518.30)	(804.21)	(804.21)
1AJMUB	UNH Memorial Union	760100	RCM-General Assessment	390,336.00	214,306.00	214,306.00
1AJMUB	UNH Memorial Union	760105	RCM-Facilities Assessment	1,256,797.00	1,202,591.00	1,202,591.00
1AJMUB	UNH Memorial Union	760106	RCM- Occupancy Assessment- MUB	(475,876.00)	0.00	0.00
1AJMUB	UNH Memorial Union	760135	RCM- Gen Assessment Surcharge	0.00	686.00	686.00
1AJMUB	UNH Memorial Union	790500	Budgeted Contingency	0.00	0.00	0.00
1AJPPD	Student Affairs General Prepaid	61SNSH	Student Labor	0.00	0.00	0.00
1AJPPD	Student Affairs General Prepaid	61U015	TRM Position Hold (Budget Prep)	0.00	0.00	0.00
1AJREC	Campus Recreation	611PST	[NSE] Summer Salary AY Fac-Teaching	670.85	0.00	0.00
1AJREC	Campus Recreation	613N10	Graduate Assistant	14,402.05	42,306.42	42,306.42
1AJREC	Campus Recreation	613N60	Graduate - PT Lecturer	27,000.10	0.00	0.00
1AJREC	Campus Recreation	615F10	PAT	507,378.32	393,845.18	393,845.18
1AJREC	Campus Recreation	617F10	Operating Staff	45,471.85	45,542.76	45,542.76
1AJREC	Campus Recreation	617PLG	Operating Staff-Longevity	1,321.33	1,287.28	1,287.28
1AJREC	Campus Recreation	61CPBN	Bonus & Recruitment	2,014.00	0.00	0.00
1AJREC	Campus Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	7,430.71	6,103.33	6,103.33
1AJREC	Campus Recreation	61CPHO	[NSH] Non-Status - Overtime	6,384.23	9,022.85	9,022.85
1AJREC	Campus Recreation	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1AJREC	Campus Recreation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	220,977.79	213,680.84	213,680.84
1AJREC	Campus Recreation	61SNHO	Student Labor - Overtime	3,509.71	3,673.98	3,673.98
1AJREC	Campus Recreation	61SNSH	Student Labor	316,863.99	250,562.41	250,562.41
1AJREC	Campus Recreation	61SNWS	College Work Study	18,781.69	12,713.75	12,713.75
1AJREC	Campus Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
1AJREC	Campus Recreation	65YF10	Full Fringe Benefit Distr Expe	237,725.43	181,028.42	181,028.42
1AJREC	Campus Recreation	65YP10	Nonstatus Benefit Distr (Fica)	20,059.50	19,328.30	19,328.30
1AJREC	Campus Recreation	710000	In-State Travel	3,753.86	10,306.26	10,306.26
1AJREC	Campus Recreation	710010	In-State Travel-Team Travel	198.00	1,350.00	1,350.00
1AJREC	Campus Recreation	710100	Out-of-State Travel	22,178.96	16,820.29	16,820.29
1AJREC	Campus Recreation	710105	Out-of-State Travel-Recruiting	0.00	910.70	910.70
1AJREC	Campus Recreation	710110	Out-of-State Travel-Team Travel	80,988.76	36,350.57	36,350.57
1AJREC	Campus Recreation	710200	Foreign Travel	0.00	0.00	0.00
1AJREC	Campus Recreation	710300	Conference Registration Fees	4,884.00	3,163.40	3,163.40
1AJREC	Campus Recreation	710305	Registration Fees-Other	14,876.00	9,791.00	9,791.00
1AJREC	Campus Recreation	710400	Student or Non-Emp Travel	(956.25)	1,400.34	1,400.34
1AJREC	Campus Recreation	710Z00	Travel-Other	(1,860.00)	227.50	227.50
1AJREC	Campus Recreation	711000	Purchasing Cards	4,215.77	947.77	947.77
1AJREC	Campus Recreation	711100	Supplies-General	66,720.56	47,712.95	47,712.95
1AJREC	Campus Recreation	711105	Safety Shoes	960.00	0.00	0.00
1AJREC	Campus Recreation	711106	Supplies-Uniforms	4,485.20	1,713.71	1,713.71
1AJREC	Campus Recreation	711122	Supplies-Sound & Music	41.44	0.00	0.00
1AJREC	Campus Recreation	711126	Supplies-Photographic Supplies	700.24	0.00	0.00
1AJREC	Campus Recreation	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1AJREC	Campus Recreation	711134	Supplies-Employee Awards	0.00	0.00	0.00
1AJREC	Campus Recreation	711144	Supplies-Chemical-Non-Lab	32,892.77	15,977.86	15,977.86
1AJREC	Campus Recreation	711154	Supplies-Computer Peripherals	1,962.10	1,277.74	1,277.74
1AJREC	Campus Recreation	711170	Supplies - foreign language	0.00	287.30	287.30
1AJREC	Campus Recreation	711172	Program Supplies	48,462.77	55,015.81	55,015.81
1AJREC	Campus Recreation	711180	Supplies Special Events	17,128.62	15,154.72	15,154.72
1AJREC	Campus Recreation	711182	Supplies - Newsclips	0.00	0.00	0.00
1AJREC	Campus Recreation	711186	Operating supplies	2,060.50	14,494.56	14,494.56
1AJREC	Campus Recreation	713000	Printing & Copying-General	4,631.21	22,573.11	22,573.11
1AJREC	Campus Recreation	713005	Printing & Copying-Campus	723.50	0.00	0.00
1AJREC	Campus Recreation	713010	Printing & Copying-Publications	19,308.22	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJREC	Campus Recreation	713015	Printing & Copying-Departmental	2,608.17	354.55	354.55
1AJREC	Campus Recreation	713030	Printing & Copying-Off Campus	202.50	0.00	0.00
1AJREC	Campus Recreation	714000	Postage-General	5,640.60	4,170.44	4,170.44
1AJREC	Campus Recreation	714005	Postage-Campus Mail Services	296.00	167.31	167.31
1AJREC	Campus Recreation	714010	Postage-Off Campus Mail Services	51.05	0.00	0.00
1AJREC	Campus Recreation	715000	Non-Cap Equip-General	5,150.39	0.00	0.00
1AJREC	Campus Recreation	715020	Non-Cap Equip-under $1,000	525.00	0.00	0.00
1AJREC	Campus Recreation	715026	Non-capital $3,000-$4,999	0.00	1,856.00	1,856.00
1AJREC	Campus Recreation	716000	Maintenance & Repairs-General	40,504.56	63,059.76	63,059.76
1AJREC	Campus Recreation	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AJREC	Campus Recreation	716024	Maint & Repairs-Custodial Services	0.00	256.00	256.00
1AJREC	Campus Recreation	716027	Maint & Repairs-Vehicle-Gas-Oil	23,296.38	21,641.66	21,641.66
1AJREC	Campus Recreation	716036	Maint & Repairs-Preventive Maint	118.98	29.86	29.86
1AJREC	Campus Recreation	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1AJREC	Campus Recreation	716100	Rentals & Leases-General	71,542.24	71,664.77	71,664.77
1AJREC	Campus Recreation	717000	Consulting-General	0.00	0.00	0.00
1AJREC	Campus Recreation	717105	Finl Services-Credit Crd Disc Fees	3,782.06	3,288.42	3,288.42
1AJREC	Campus Recreation	717106	Finl Services-Epayment CC fees	516.65	0.00	0.00
1AJREC	Campus Recreation	717200	Other Professional Services-General	26,570.82	10,534.88	10,534.88
1AJREC	Campus Recreation	717210	Oth Prof Ser-Honoraria	685.00	880.00	880.00
1AJREC	Campus Recreation	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1AJREC	Campus Recreation	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1AJREC	Campus Recreation	717246	Oth Prof Ser-Officials	1,931.00	1,785.71	1,785.71
1AJREC	Campus Recreation	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1AJREC	Campus Recreation	717294	Cat's Cache	251.79	227.16	227.16
1AJREC	Campus Recreation	718000	Telecom-General	0.00	0.00	0.00
1AJREC	Campus Recreation	718002	Telecom-Fixed (Basic Phone Service)	21,314.89	19,610.48	19,610.48
1AJREC	Campus Recreation	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AJREC	Campus Recreation	718014	Telecom-Telephone Equipment	1,354.42	137.09	137.09
1AJREC	Campus Recreation	718016	Telecom-Usage (Tolls)	935.10	1,649.50	1,649.50
1AJREC	Campus Recreation	719000	Business Meals-Meetings-Non Travel	9,551.88	7,664.87	7,664.87
1AJREC	Campus Recreation	719005	Business Meals-Group or Class Meals	2,222.27	1,287.32	1,287.32
1AJREC	Campus Recreation	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1AJREC	Campus Recreation	719100	Membership Dues & Fees	9,373.00	7,542.68	7,542.68
1AJREC	Campus Recreation	719105	Membership-Institutional	815.00	795.00	795.00
1AJREC	Campus Recreation	719110	Membership-Individual	935.00	872.00	872.00
1AJREC	Campus Recreation	719200	Employee Recruiting-General	0.00	680.00	680.00
1AJREC	Campus Recreation	71B000	Items Resale	15,714.57	18,127.49	18,127.49
1AJREC	Campus Recreation	71C000	Awards to Non-Employee-Students	183.81	107.25	107.25
1AJREC	Campus Recreation	71C100	Advertising (Non-Employment)	920.41	689.15	689.15
1AJREC	Campus Recreation	71C310	Cash Over/Short Adjustments	5.79	27.10	27.10
1AJREC	Campus Recreation	71C500	Taxes	614.00	658.00	658.00
1AJREC	Campus Recreation	71C600	Insurance	21,500.46	15,570.45	15,570.45
1AJREC	Campus Recreation	71C615	Insurance-Vehicle	5,748.55	5,642.62	5,642.62
1AJREC	Campus Recreation	740000	Cap Equipment	31,850.00	0.00	0.00
1AJREC	Campus Recreation	760000	Internal Allocations	(895.00)	(434.00)	(434.00)
1AJREC	Campus Recreation	760007	Int Alloc-Facilities Service Charge	(250.00)	0.00	0.00
1AJREC	Campus Recreation	76000A	Mendum's Pond offset	(550.00)	(399.38)	(399.38)
1AJREC	Campus Recreation	76000B	Outdoor Pool offset	(219.00)	(566.00)	(566.00)
1AJREC	Campus Recreation	76000O	Indoor Pool Offset	(865.00)	0.00	0.00
1AJREC	Campus Recreation	760079	New England Center pass offset	(4,210.00)	(8,240.00)	(8,240.00)
1AJREC	Campus Recreation	760080	Facility Usage Offset	(20,002.24)	(7,623.88)	(7,623.88)
1AJREC	Campus Recreation	760081	Equipment Usage Offset	(115.00)	(55.00)	(55.00)
1AJREC	Campus Recreation	760091	CPR/First Aid Classes	0.00	(777.00)	(777.00)
1AJREC	Campus Recreation	760100	RCM-General Assessment	421,781.00	234,059.00	234,059.00
1AJREC	Campus Recreation	760105	RCM-Facilities Assessment	1,179,693.00	897,926.00	897,926.00
1AJREC	Campus Recreation	760135	RCM- Gen Assessment Surcharge	0.00	749.00	749.00
1AKNET	Telecom State Projects	615F10	PAT	81,943.62	43,738.72	43,738.72
1AKNET	Telecom State Projects	617F10	Operating Staff	6,268.48	0.00	0.00
1AKNET	Telecom State Projects	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1AKNET	Telecom State Projects	61CPHO	[NSH] Non-Status - Overtime	273.54	296.14	296.14
1AKNET	Telecom State Projects	61CPHS	[NSH] Non-Status - Shift	0.55	0.00	0.00
1AKNET	Telecom State Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,217.45	3,684.95	3,684.95
1AKNET	Telecom State Projects	61U000	Salary Offset Account	0.00	0.00	0.00
1AKNET	Telecom State Projects	65YF10	Full Fringe Benefit Distr Expe	37,931.35	18,020.33	18,020.33
1AKNET	Telecom State Projects	65YP10	Nonstatus Benefit Distr (Fica)	293.30	334.41	334.41
1AKNET	Telecom State Projects	710000	In-State Travel	779.04	2,241.10	2,241.10
1AKNET	Telecom State Projects	710100	Out-of-State Travel	81.08	372.21	372.21
1AKNET	Telecom State Projects	710300	Conference Registration Fees	1,499.00	0.00	0.00
1AKNET	Telecom State Projects	710310	Workshop Registration Fees	2,995.00	0.00	0.00
1AKNET	Telecom State Projects	711100	Supplies-General	0.00	1,745.07	1,745.07
1AKNET	Telecom State Projects	711132	Supplies-Software Incl Site License	0.00	650.00	650.00
1AKNET	Telecom State Projects	713000	Printing & Copying-General	0.00	1,106.27	1,106.27
1AKNET	Telecom State Projects	713010	Printing & Copying-Publications	0.00	0.00	0.00
1AKNET	Telecom State Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AKNET	Telecom State Projects	715005	Non-Cap Equip-Computer Hardware	0.00	3,382.00	3,382.00
1AKNET	Telecom State Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1AKNET	Telecom State Projects	715030	Non-Cap Equip-Telecom	0.00	1,833.00	1,833.00
1AKNET	Telecom State Projects	716018	Maint Agreem- Baseline & Supp	33,968.30	36,951.80	36,951.80
1AKNET	Telecom State Projects	716021	Maint & Repairs-Equipment	3,360.02	0.00	0.00
1AKNET	Telecom State Projects	716063	Maint & Repairs-Computer Hardware	2,500.00	1,007.50	1,007.50

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AKNET	Telecom State Projects	717000	Consulting-General	0.00	0.00	0.00
1AKNET	Telecom State Projects	717200	Other Professional Services-General	7,000.00	8,264.82	8,264.82
1AKNET	Telecom State Projects	717248	Oth Prof Ser-Speakers/Entertainment	200.00	0.00	0.00
1AKNET	Telecom State Projects	718000	Telecom-General	(69.99)	0.00	0.00
1AKNET	Telecom State Projects	718002	Telecom-Fixed (Basic Phone Service)	479.88	86.65	86.65
1AKNET	Telecom State Projects	718014	Telecom-Telephone Equipment	107.58	6.37	6.37
1AKNET	Telecom State Projects	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
1AKNET	Telecom State Projects	718042	Telecom-Data RE Pass Thru	(2,643.38)	248,825.94	248,825.94
1AKNET	Telecom State Projects	719000	Business Meals-Meetings-Non Travel	601.80	0.00	0.00
1AKNET	Telecom State Projects	719200	Employee Recruiting-General	0.00	241.85	241.85
1AKNET	Telecom State Projects	71B000	Items Resale	0.00	3,073.02	3,073.02
1AKNET	Telecom State Projects	71B050	Items Resale-Small Wares	0.00	0.00	0.00
1AKNET	Telecom State Projects	740000	Cap Equipment	0.00	0.00	0.00
1AKNET	Telecom State Projects	740015	Cap Equipment-Computer Hardware	0.00	18,255.00	18,255.00
1AKNET	Telecom State Projects	760000	Internal Allocations	0.00	0.00	0.00
1AKNET	Telecom State Projects	760035	Int Alloc-Admn Data Recur	(58,812.25)	(75,105.83)	(75,105.83)
1AKPRN	Printing Services	615F10	PAT	0.00	0.00	0.00
1AKPRN	Printing Services	617F10	Operating Staff	0.00	0.00	0.00
1AKPRN	Printing Services	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1AKPRN	Printing Services	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1AKPRN	Printing Services	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1AKPRN	Printing Services	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1AKPRN	Printing Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1AKPRN	Printing Services	61SNSH	Student Labor	0.00	0.00	0.00
1AKPRN	Printing Services	61SNWS	College Work Study	0.00	0.00	0.00
1AKPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKPRN	Printing Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AKPRN	Printing Services	710000	In-State Travel	0.00	0.00	0.00
1AKPRN	Printing Services	710100	Out-of-State Travel	0.00	0.00	0.00
1AKPRN	Printing Services	711100	Supplies-General	0.00	0.00	0.00
1AKPRN	Printing Services	711105	Safety Shoes	0.00	0.00	0.00
1AKPRN	Printing Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1AKPRN	Printing Services	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1AKPRN	Printing Services	711138	Supplies-Parts	0.00	0.00	0.00
1AKPRN	Printing Services	714000	Postage-General	0.00	0.00	0.00
1AKPRN	Printing Services	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AKPRN	Printing Services	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1AKPRN	Printing Services	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1AKPRN	Printing Services	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AKPRN	Printing Services	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AKPRN	Printing Services	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1AKPRN	Printing Services	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1AKPRN	Printing Services	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1AKPRN	Printing Services	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1AKPRN	Printing Services	716100	Rentals & Leases-General	0.00	0.00	0.00
1AKPRN	Printing Services	716110	Rentals-Copier	0.00	0.00	0.00
1AKPRN	Printing Services	716120	Rentals-Property or Room	0.00	0.00	0.00
1AKPRN	Printing Services	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1AKPRN	Printing Services	717120	Finl Services-Commissions	0.00	0.00	0.00
1AKPRN	Printing Services	717200	Other Professional Services-General	0.00	0.00	0.00
1AKPRN	Printing Services	718000	Telecom-General	0.00	0.00	0.00
1AKPRN	Printing Services	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1AKPRN	Printing Services	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AKPRN	Printing Services	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1AKPRN	Printing Services	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1AKPRN	Printing Services	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
1AKPRN	Printing Services	719100	Membership Dues & Fees	0.00	0.00	0.00
1AKPRN	Printing Services	71B000	Items Resale	6,291.05	(1,047.14)	(1,047.14)
1AKPRN	Printing Services	71B022	Items Resale-Consumables	0.00	0.00	0.00
1AKPRN	Printing Services	71B048	Items Resale-Supply	0.00	0.00	0.00
1AKPRN	Printing Services	71C300	Bad Debts and Cash Adjustments	(803.81)	0.00	0.00
1AKPRN	Printing Services	71C500	Taxes	0.00	0.00	0.00
1AKPRN	Printing Services	71C615	Insurance-Vehicle	0.00	0.00	0.00
1AKPRN	Printing Services	740000	Cap Equipment	0.00	0.00	0.00
1AKPRN	Printing Services	760038	Int Alloc-Offset Printing	0.00	0.00	0.00
1AKPRN	Printing Services	760039	Int Alloc-Copy Center	0.00	0.00	0.00
1AKPRN	Printing Services	760040	Int Alloc-Dept Copier Rentals	0.00	0.00	0.00
1AKPRN	Printing Services	760100	RCM-General Assessment	0.00	0.00	0.00
1AKPRN	Printing Services	760105	RCM-Facilities Assessment	0.00	0.00	0.00
1AKPRN	Printing Services	760135	RCM- Gen Assessment Surcharge	0.00	0.00	0.00
1AKSTR	Computer Store	615F10	PAT	166,160.52	158,666.62	158,666.62
1AKSTR	Computer Store	617F10	Operating Staff	66,983.80	37,258.78	37,258.78
1AKSTR	Computer Store	617PLG	Operating Staff-Longevity	493.34	0.00	0.00
1AKSTR	Computer Store	61CPBN	Bonus & Recruitment	5,010.50	0.00	0.00
1AKSTR	Computer Store	61CPHO	[NSH] Non-Status - Overtime	1,082.09	373.78	373.78
1AKSTR	Computer Store	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1AKSTR	Computer Store	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,862.07	8,159.00	8,159.00
1AKSTR	Computer Store	61SNHO	Student Labor - Overtime	56.00	196.51	196.51
1AKSTR	Computer Store	61SNSH	Student Labor	29,770.79	46,118.44	46,118.44
1AKSTR	Computer Store	61SNWS	College Work Study	2,032.49	1,719.72	1,719.72
1AKSTR	Computer Store	65YF10	Full Fringe Benefit Distr Expe	100,252.25	80,721.47	80,721.47

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AKSTR	Computer Store	65YP10	Nonstatus Benefit Distr (Fica)	2,389.60	716.76	716.76
1AKSTR	Computer Store	710100	Out-of-State Travel	1,545.22	1,574.61	1,574.61
1AKSTR	Computer Store	710300	Conference Registration Fees	445.00	620.00	620.00
1AKSTR	Computer Store	710305	Registration Fees-Other	198.00	0.00	0.00
1AKSTR	Computer Store	711000	Purchasing Cards	11.84	0.00	0.00
1AKSTR	Computer Store	711100	Supplies-General	16,246.12	9,362.43	9,362.43
1AKSTR	Computer Store	711106	Supplies-Uniforms	1,434.00	0.00	0.00
1AKSTR	Computer Store	711108	Supplies-Subscription,Newspaper,Mag	(35.06)	194.89	194.89
1AKSTR	Computer Store	711154	Supplies-Computer Peripherals	398.26	0.00	0.00
1AKSTR	Computer Store	711156	Supplies-Electronic Devices	0.00	378.00	378.00
1AKSTR	Computer Store	713000	Printing & Copying-General	1,987.56	1,973.63	1,973.63
1AKSTR	Computer Store	714000	Postage-General	0.00	8,730.32	8,730.32
1AKSTR	Computer Store	714005	Postage-Campus Mail Services	9,815.66	0.00	0.00
1AKSTR	Computer Store	714030	Postage-Express Mail	16.10	0.00	0.00
1AKSTR	Computer Store	715000	Non-Cap Equip-General	2,434.46	5,367.48	5,367.48
1AKSTR	Computer Store	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	8,772.24	8,772.24
1AKSTR	Computer Store	716000	Maintenance & Repairs-General	479.21	0.00	0.00
1AKSTR	Computer Store	716012	Maint & Repairs-Painting	0.00	2,495.03	2,495.03
1AKSTR	Computer Store	716027	Maint & Repairs-Vehicle-Gas-Oil	2,340.29	646.81	646.81
1AKSTR	Computer Store	716060	Maint & Repairs-Computer Software	600.00	600.00	600.00
1AKSTR	Computer Store	716100	Rentals & Leases-General	1,256.00	1,000.00	1,000.00
1AKSTR	Computer Store	716110	Rentals-Copier	1,864.96	362.00	362.00
1AKSTR	Computer Store	717105	Finl Services-Credit Crd Disc Fees	6,842.62	0.00	0.00
1AKSTR	Computer Store	717200	Other Professional Services-General	25.00	125.00	125.00
1AKSTR	Computer Store	717268	Oth Prof Ser- Physicians	0.00	50.00	50.00
1AKSTR	Computer Store	718000	Telecom-General	0.00	0.00	0.00
1AKSTR	Computer Store	718002	Telecom-Fixed (Basic Phone Service)	7,145.55	6,239.30	6,239.30
1AKSTR	Computer Store	718014	Telecom-Telephone Equipment	40.00	60.00	60.00
1AKSTR	Computer Store	718016	Telecom-Usage (Tolls)	251.92	351.87	351.87
1AKSTR	Computer Store	719000	Business Meals-Meetings-Non Travel	205.61	284.50	284.50
1AKSTR	Computer Store	719005	Business Meals-Group or Class Meals	102.60	0.00	0.00
1AKSTR	Computer Store	719100	Membership Dues & Fees	1,250.00	0.00	0.00
1AKSTR	Computer Store	71B000	Items Resale	1,606,372.40	936,361.83	978,126.38
1AKSTR	Computer Store	71B032	Items Resale-Computer Hardware	3,067,703.68	3,785,190.69	3,785,190.69
1AKSTR	Computer Store	71B034	Items Resale-Computer Software	0.00	314,296.33	314,296.33
1AKSTR	Computer Store	71B036	Items Resale-Computer Accessories	2,752.37	301.67	301.67
1AKSTR	Computer Store	71B064	ItemsResale-Periphials	0.00	448.91	448.91
1AKSTR	Computer Store	71B066	Items Resale- ateway	0.00	0.00	0.00
1AKSTR	Computer Store	71C600	Insurance	2,373.00	2,500.00	2,500.00
1AKSTR	Computer Store	71C615	Insurance-Vehicle	210.70	177.35	177.35
1AKSTR	Computer Store	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
1AKSTR	Computer Store	71CZ35	Other Exp-Promotional Expense	836.60	4,806.79	4,806.79
1AKSTR	Computer Store	760041	Int Alloc-Computer Store Sales	(2,881,552.73)	(3,155,271.02)	(3,155,271.02)
1AKSTR	Computer Store	760100	RCM-General Assessment	249,583.00	120,554.00	120,554.00
1AKSTR	Computer Store	760105	RCM-Facilities Assessment	23,148.00	40,995.00	40,995.00
1AKSTR	Computer Store	760135	RCM- Gen Assessment Surcharge	0.00	386.00	386.00
1AKTEC	CIS IT Sales and Services	615F10	PAT	242,272.57	93,926.38	93,926.38
1AKTEC	CIS IT Sales and Services	617F10	Operating Staff	96,480.45	54,208.80	54,208.80
1AKTEC	CIS IT Sales and Services	61CPBN	Bonus & Recruitment	1,257.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61CPHO	[NSH] Non-Status - Overtime	7,024.98	3,427.18	3,427.18
1AKTEC	CIS IT Sales and Services	61CPHS	[NSH] Non-Status - Shift	28.53	17.52	17.52
1AKTEC	CIS IT Sales and Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	151,057.86	7,080.50	7,080.50
1AKTEC	CIS IT Sales and Services	61SNSH	Student Labor	10,883.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61SNWS	College Work Study	2,470.65	0.00	0.00
1AKTEC	CIS IT Sales and Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61U104	Faculty Special Market Adjustment	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	65YF10	Full Fringe Benefit Distr Expe	145,663.95	61,031.55	61,031.55
1AKTEC	CIS IT Sales and Services	65YP10	Nonstatus Benefit Distr (Fica)	13,387.04	884.09	884.09
1AKTEC	CIS IT Sales and Services	710000	In-State Travel	2,147.86	0.00	0.00
1AKTEC	CIS IT Sales and Services	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	710100	Out-of-State Travel	1,884.69	4,078.93	4,078.93
1AKTEC	CIS IT Sales and Services	710115	Out-of-State Travel-Prof Dev	645.12	0.00	0.00
1AKTEC	CIS IT Sales and Services	710300	Conference Registration Fees	8,132.95	3,250.00	3,250.00
1AKTEC	CIS IT Sales and Services	710305	Registration Fees-Other	1,000.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	7111	Supplies	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	711100	Supplies-General	9,961.86	1,519.63	1,519.63
1AKTEC	CIS IT Sales and Services	711132	Supplies-Software Incl Site License	6,346.91	186.87	186.87
1AKTEC	CIS IT Sales and Services	711154	Supplies-Computer Peripherals	2,797.83	0.00	0.00
1AKTEC	CIS IT Sales and Services	711164	Supplies-Computer (Non Peripherals)	20.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	713000	Printing & Copying-General	378.23	0.00	0.00
1AKTEC	CIS IT Sales and Services	713005	Printing & Copying-Campus	38.60	0.00	0.00
1AKTEC	CIS IT Sales and Services	714000	Postage-General	96.30	0.00	0.00
1AKTEC	CIS IT Sales and Services	714030	Postage-Express Mail	1,113.09	0.00	0.00
1AKTEC	CIS IT Sales and Services	715000	Non-Cap Equip-General	1,816.26	0.00	0.00
1AKTEC	CIS IT Sales and Services	715005	Non-Cap Equip-Computer Hardware	79,933.93	1,910.47	1,910.47
1AKTEC	CIS IT Sales and Services	715010	Non-Cap Equip-Furniture & Fixtures	270.00	249.99	249.99
1AKTEC	CIS IT Sales and Services	715020	Non-Cap Equip-under $1,000	1,301.96	0.00	0.00
1AKTEC	CIS IT Sales and Services	715025	Non-Cap Equip-btwn $1,000 & $3,000	4,513.15	0.00	0.00
1AKTEC	CIS IT Sales and Services	715026	Non-capital $3,000-$4,999	0.00	333.00	333.00
1AKTEC	CIS IT Sales and Services	715035	Non-Cap Equip-Computer Software	361.90	0.00	0.00
1AKTEC	CIS IT Sales and Services	716000	Maintenance & Repairs-General	2,538.59	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AKTEC	CIS IT Sales and Services	716027	Maint & Repairs-Vehicle-Gas-Oil	578.48	0.00	0.00
1AKTEC	CIS IT Sales and Services	716060	Maint & Repairs-Computer Software	1,353.40	0.00	0.00
1AKTEC	CIS IT Sales and Services	716063	Maint & Repairs-Computer Hardware	374.00	1,422.00	1,422.00
1AKTEC	CIS IT Sales and Services	716100	Rentals & Leases-General	2,000.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	717010	Consulting-Information Technology	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	717105	Finl Services-Credit Crd Disc Fees	63.40	0.00	0.00
1AKTEC	CIS IT Sales and Services	717115	Finl Services-Bank Charges	2,500.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	717200	Other Professional Services-General	1,158.85	0.00	0.00
1AKTEC	CIS IT Sales and Services	718000	Telecom-General	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	718002	Telecom-Fixed (Basic Phone Service)	19,135.87	443.61	443.61
1AKTEC	CIS IT Sales and Services	718006	Telecom-Cellular Phones	3,465.62	393.06	393.06
1AKTEC	CIS IT Sales and Services	718008	Telecom-Internet Services	119.97	275.70	275.70
1AKTEC	CIS IT Sales and Services	718014	Telecom-Telephone Equipment	5,669.38	185.00	185.00
1AKTEC	CIS IT Sales and Services	718016	Telecom-Usage (Tolls)	1,608.31	11.82	11.82
1AKTEC	CIS IT Sales and Services	719000	Business Meals-Meetings-Non Travel	118.67	0.00	0.00
1AKTEC	CIS IT Sales and Services	719100	Membership Dues & Fees	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	719200	Employee Recruiting-General	364.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	719210	Employee Recruiting-Advertising	25.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	71B036	Items Resale-Computer Accessories	52,568.63	0.00	0.00
1AKTEC	CIS IT Sales and Services	71C615	Insurance-Vehicle	177.35	0.00	0.00
1AKTEC	CIS IT Sales and Services	740000	Cap Equipment	23,380.00	9,167.00	9,167.00
1AKTEC	CIS IT Sales and Services	740015	Cap Equipment-Computer Hardware	0.00	12,801.00	12,801.00
1AKTEC	CIS IT Sales and Services	760000	Internal Allocations	(67,216.50)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760041	Int Alloc-Computer Store Sales	(43,341.50)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760054	Int Alloc-CSC Parts	(1,437.00)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760055	Int Alloc-CSC Labor	(3,017.00)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760056	Int Alloc-CSC TSL Labor	(616.00)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760057	Int Alloc-CSC Install Periphials	(8,672.25)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760063	Int Alloc-Fac Mgt SLA	(284,794.67)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760064	Int Alloc-Web Services	(138,396.90)	0.00	0.00
1AKTEC	CIS IT Sales and Services	760065	Int Alloc-Misc SLA	(220,443.00)	(213,443.00)	(213,443.00)
1AKTEC	CIS IT Sales and Services	760067	Int Alloc-Server Storage	(43,364.00)	(39,239.00)	(39,239.00)
1AKTEL	Telecommunications	615F10	PAT	1,000,871.44	932,051.00	932,051.00
1AKTEL	Telecommunications	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1AKTEL	Telecommunications	617F10	Operating Staff	302,013.24	321,988.58	321,988.58
1AKTEL	Telecommunications	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1AKTEL	Telecommunications	617PLG	Operating Staff-Longevity	1,138.73	1,422.86	1,422.86
1AKTEL	Telecommunications	61CPBN	Bonus & Recruitment	5,384.50	8,235.00	8,235.00
1AKTEL	Telecommunications	61CPHO	[NSH] Non-Status - Overtime	23,778.36	32,679.87	32,679.87
1AKTEL	Telecommunications	61CPHS	[NSH] Non-Status - Shift	33.03	122.54	122.54
1AKTEL	Telecommunications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	58,969.85	32,285.75	32,285.75
1AKTEL	Telecommunications	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1AKTEL	Telecommunications	61SNSH	Student Labor	395.00	0.00	0.00
1AKTEL	Telecommunications	61SNWS	College Work Study	748.50	396.20	396.20
1AKTEL	Telecommunications	61U000	Salary Offset Account	0.00	0.00	0.00
1AKTEL	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	560,240.47	516,664.12	516,664.12
1AKTEL	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	7,501.52	6,278.70	6,278.70
1AKTEL	Telecommunications	710000	In-State Travel	1,978.18	1,165.71	1,165.71
1AKTEL	Telecommunications	710100	Out-of-State Travel	22,019.84	10,112.49	10,112.49
1AKTEL	Telecommunications	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1AKTEL	Telecommunications	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
1AKTEL	Telecommunications	710300	Conference Registration Fees	25,395.90	19,543.15	19,543.15
1AKTEL	Telecommunications	710305	Registration Fees-Other	0.00	2,216.75	2,216.75
1AKTEL	Telecommunications	710310	Workshop Registration Fees	0.00	155.00	155.00
1AKTEL	Telecommunications	711000	Purchasing Cards	0.00	2,085.37	2,085.37
1AKTEL	Telecommunications	711100	Supplies-General	431,777.24	485,157.70	485,157.70
1AKTEL	Telecommunications	711105	Safety Shoes	67.49	179.09	179.09
1AKTEL	Telecommunications	711108	Supplies-Subscription,Newspaper,Mag	433.95	575.00	575.00
1AKTEL	Telecommunications	711110	Supplies-Animal Feed-Care	0.00	7.80	7.80
1AKTEL	Telecommunications	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1AKTEL	Telecommunications	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
1AKTEL	Telecommunications	711130	Supplies-Maintenance Supplies	0.00	1,391.10	1,391.10
1AKTEL	Telecommunications	711132	Supplies-Software Incl Site License	9,830.68	42,725.54	42,725.54
1AKTEL	Telecommunications	711136	Supplies-Tools	0.00	0.00	0.00
1AKTEL	Telecommunications	711138	Supplies-Parts	33,292.72	39,868.41	39,868.41
1AKTEL	Telecommunications	711154	Supplies-Computer Peripherals	490.95	0.00	0.00
1AKTEL	Telecommunications	711162	Supplies-Office Supplies	0.00	127.32	127.32
1AKTEL	Telecommunications	711164	Supplies-Computer (Non Peripherals)	4,521.39	652.35	652.35
1AKTEL	Telecommunications	711166	Supplies-Copier	0.00	0.00	0.00
1AKTEL	Telecommunications	711180	Supplies Special Events	0.00	0.00	0.00
1AKTEL	Telecommunications	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1AKTEL	Telecommunications	713000	Printing & Copying-General	274.18	4,374.85	4,374.85
1AKTEL	Telecommunications	713005	Printing & Copying-Campus	0.00	0.00	0.00
1AKTEL	Telecommunications	713010	Printing & Copying-Publications	0.00	297.34	297.34
1AKTEL	Telecommunications	714000	Postage-General	1,504.08	1,637.42	1,637.42
1AKTEL	Telecommunications	714005	Postage-Campus Mail Services	390.93	0.00	0.00
1AKTEL	Telecommunications	714025	Postage-Direct Mail	0.00	186.48	186.48
1AKTEL	Telecommunications	714030	Postage-Express Mail	24.76	75.55	75.55
1AKTEL	Telecommunications	715000	Non-Cap Equip-General	27,911.90	29,069.36	29,069.36
1AKTEL	Telecommunications	715005	Non-Cap Equip-Computer Hardware	2,257.55	814.90	814.90
1AKTEL	Telecommunications	715010	Non-Cap Equip-Furniture & Fixtures	3,109.54	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AKTEL	Telecommunications	715020	Non-Cap Equip-under $1,000	12,658.75	0.00	0.00
1AKTEL	Telecommunications	715025	Non-Cap Equip-btwn $1,000 & $3,000	4,374.20	27,074.35	27,074.35
1AKTEL	Telecommunications	715026	Non-capital $3,000-$4,999	3,129.00	48,106.79	80,106.09
1AKTEL	Telecommunications	715030	Non-Cap Equip-Telecom	11,250.00	65,121.53	65,121.53
1AKTEL	Telecommunications	715035	Non-Cap Equip-Computer Software	522.50	1,495.00	1,495.00
1AKTEL	Telecommunications	716000	Maintenance & Repairs-General	3,887.22	4,607.68	4,607.68
1AKTEL	Telecommunications	716006	Maint & Repairs-Electrical	5,704.38	0.00	0.00
1AKTEL	Telecommunications	716012	Maint & Repairs-Painting	2,428.78	0.00	0.00
1AKTEL	Telecommunications	716018	Maint Agreem- Baseline & Supp	344,142.67	454,161.39	454,161.39
1AKTEL	Telecommunications	716021	Maint & Repairs-Equipment	49,074.00	0.00	0.00
1AKTEL	Telecommunications	716027	Maint & Repairs-Vehicle-Gas-Oil	8,544.74	6,924.90	6,924.90
1AKTEL	Telecommunications	716033	Maint & Repairs-Mech & Elect	295.67	0.00	0.00
1AKTEL	Telecommunications	716060	Maint & Repairs-Computer Software	7,979.20	10,088.37	10,088.37
1AKTEL	Telecommunications	716063	Maint & Repairs-Computer Hardware	122.00	3,860.98	3,860.98
1AKTEL	Telecommunications	716081	Maint & Repairs-Telephone	12,717.15	0.00	0.00
1AKTEL	Telecommunications	716100	Rentals & Leases-General	12,826.35	14,048.98	14,048.98
1AKTEL	Telecommunications	716110	Rentals-Copier	2,652.00	2,940.00	2,940.00
1AKTEL	Telecommunications	716120	Rentals-Property or Room	950.00	50.00	50.00
1AKTEL	Telecommunications	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1AKTEL	Telecommunications	717000	Consulting-General	25,000.00	41,750.00	41,750.00
1AKTEL	Telecommunications	717010	Consulting-Information Technology	0.00	1,625.00	1,625.00
1AKTEL	Telecommunications	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1AKTEL	Telecommunications	717110	Finl Services-Acctg & Audit Servs	17,737.63	0.00	0.00
1AKTEL	Telecommunications	717200	Other Professional Services-General	157,640.00	135,464.53	135,464.53
1AKTEL	Telecommunications	717202	Oth Prof Ser-Contract Instruct Serv	0.00	4,553.50	4,553.50
1AKTEL	Telecommunications	717216	Oth Prof Ser-ServProvAgmt lt $9,999	6,537.41	0.00	0.00
1AKTEL	Telecommunications	717220	Oth Prof Ser-Site Work	2,780.00	0.00	0.00
1AKTEL	Telecommunications	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
1AKTEL	Telecommunications	717248	Oth Prof Ser-Speakers/Entertainment	0.00	83.27	83.27
1AKTEL	Telecommunications	717250	Oth Prof Ser-Temp Help	11,702.50	8,033.06	8,033.06
1AKTEL	Telecommunications	717256	Oth Prof Ser- Licens Fees-Trademark	3,112.48	1,273.19	1,273.19
1AKTEL	Telecommunications	718000	Telecom-General	13.38	0.00	0.00
1AKTEL	Telecommunications	718002	Telecom-Fixed (Basic Phone Service)	590.88	0.00	0.00
1AKTEL	Telecommunications	718006	Telecom-Cellular Phones	1,036.66	545.23	545.23
1AKTEL	Telecommunications	718008	Telecom-Internet Services	4,429.35	4,437.22	4,437.22
1AKTEL	Telecommunications	718014	Telecom-Telephone Equipment	100.00	0.00	0.00
1AKTEL	Telecommunications	718018	Telecom-Voice US Domestic LD	60,292.80	63,037.86	63,037.86
1AKTEL	Telecommunications	718020	Telecom-Voice US Intl LD	0.00	0.00	0.00
1AKTEL	Telecommunications	718022	Telecom-Voice US Calling Card	0.00	0.00	0.00
1AKTEL	Telecommunications	718024	Telecom-Voice US Inbound 800	4,233.14	4,288.74	4,288.74
1AKTEL	Telecommunications	718026	Telecom-Voice RE Line Rental	117,780.35	134,202.47	134,202.47
1AKTEL	Telecommunications	718028	Telecom-Voice RE Foreign	523.70	5,427.77	5,427.77
1AKTEL	Telecommunications	718030	Telecom-Voice RE Wireless	160,377.76	141,057.64	141,057.64
1AKTEL	Telecommunications	718032	Telecom-Voice RE Pass Thru	38,714.78	29,970.99	29,970.99
1AKTEL	Telecommunications	718036	Telecom-Voice NR Misc	5,449.10	5,418.47	5,418.47
1AKTEL	Telecommunications	718040	Telecom-Data RE Circuits	48,691.03	58,190.96	58,190.96
1AKTEL	Telecommunications	718042	Telecom-Data RE Pass Thru	549,572.07	677,149.95	677,149.95
1AKTEL	Telecommunications	719000	Business Meals-Meetings-Non Travel	1,059.94	7,370.62	7,370.62
1AKTEL	Telecommunications	719005	Business Meals-Group or Class Meals	0.00	91.00	91.00
1AKTEL	Telecommunications	719100	Membership Dues & Fees	2,649.00	1,812.00	1,812.00
1AKTEL	Telecommunications	719125	Licenses/Professional Fees	1,468.00	0.00	0.00
1AKTEL	Telecommunications	719200	Employee Recruiting-General	0.00	0.00	0.00
1AKTEL	Telecommunications	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1AKTEL	Telecommunications	71B000	Items Resale	31,526.00	0.00	0.00
1AKTEL	Telecommunications	71B050	Items Resale-Small Wares	0.00	0.00	0.00
1AKTEL	Telecommunications	71C110	Advertsing-Print	0.00	0.00	0.00
1AKTEL	Telecommunications	71C615	Insurance-Vehicle	1,780.63	1,126.40	1,126.40
1AKTEL	Telecommunications	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
1AKTEL	Telecommunications	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1AKTEL	Telecommunications	740000	Cap Equipment	0.00	0.00	0.00
1AKTEL	Telecommunications	740015	Cap Equipment-Computer Hardware	70,792.00	58,784.35	58,784.35
1AKTEL	Telecommunications	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1AKTEL	Telecommunications	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1AKTEL	Telecommunications	740060	Cap Equip- Telecom System	149,935.84	112,228.26	112,228.26
1AKTEL	Telecommunications	740100	Equipment Lease-Purchase	0.00	0.00	0.00
1AKTEL	Telecommunications	760027	Int Alloc-Telecom Recurring	(20,869.00)	(20,186.00)	(20,186.00)
1AKTEL	Telecommunications	760032	Int Alloc-Admn Voice Recur	(1,620,758.36)	(1,556,362.67)	(1,556,362.67)
1AKTEL	Telecommunications	760033	Int Alloc-Admn Voice Non Recur	(249,188.94)	(402,153.42)	(402,153.42)
1AKTEL	Telecommunications	760034	Int Alloc-Admn Voice Usage	(160,509.28)	(177,233.27)	(177,233.27)
1AKTEL	Telecommunications	760035	Int Alloc-Admn Data Recur	(1,851,229.13)	(1,889,313.38)	(1,889,313.38)
1AKTEL	Telecommunications	760036	Int Alloc-Admn Data Non Recur	(359,318.85)	(198,282.43)	(198,282.43)
1AKTEL	Telecommunications	760037	Int Alloc-Admn Data Usage	0.00	0.00	0.00
1AKTEL	Telecommunications	760100	RCM-General Assessment	369,614.00	211,037.00	211,037.00
1AKTEL	Telecommunications	760105	RCM-Facilities Assessment	131,837.00	139,619.00	139,619.00
1AKTEL	Telecommunications	760135	RCM- Gen Assessment Surcharge	0.00	676.00	676.00
1ALLNG	Faculty Lounge	711100	Supplies-General	2,706.86	1,953.38	1,953.38
1ALLNG	Faculty Lounge	713000	Printing & Copying-General	0.00	(26.05)	(26.05)
1ALLNG	Faculty Lounge	713015	Printing & Copying-Departmental	1,935.78	2,145.00	2,145.00
1ALLNG	Faculty Lounge	717106	Finl Services-Epayment CC fees	3.41	0.00	0.00
1AQCNF	UNH Conference Center	615F10	PAT	61,571.85	87,058.44	87,058.44
1AQCNF	UNH Conference Center	617F10	Operating Staff	94,300.68	86,270.33	86,270.33

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQCNF	UNH Conference Center	617PLG	Operating Staff-Longevity	1,376.35	1,292.82	1,292.82
1AQCNF	UNH Conference Center	61CPBN	Bonus & Recruitment	2,105.50	12.86	12.86
1AQCNF	UNH Conference Center	61CPEU	[NSE] Supplemental	400.00	1,600.00	1,600.00
1AQCNF	UNH Conference Center	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1AQCNF	UNH Conference Center	61CPHO	[NSH] Non-Status - Overtime	5,843.65	4,473.84	4,473.84
1AQCNF	UNH Conference Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	846.65	61.47	61.47
1AQCNF	UNH Conference Center	61SNHO	Student Labor - Overtime	31.15	31.19	31.19
1AQCNF	UNH Conference Center	61SNSH	Student Labor	5,918.45	2,911.06	2,911.06
1AQCNF	UNH Conference Center	61SNWS	College Work Study	0.00	1,497.36	1,497.36
1AQCNF	UNH Conference Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AQCNF	UNH Conference Center	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQCNF	UNH Conference Center	65YF10	Full Fringe Benefit Distr Expe	67,025.30	71,411.23	71,411.23
1AQCNF	UNH Conference Center	65YP10	Nonstatus Benefit Distr (Fica)	888.02	624.98	624.98
1AQCNF	UNH Conference Center	710000	In-State Travel	77.12	9.72	9.72
1AQCNF	UNH Conference Center	710100	Out-of-State Travel	0.00	0.00	0.00
1AQCNF	UNH Conference Center	710300	Conference Registration Fees	286.50	170.00	170.00
1AQCNF	UNH Conference Center	711100	Supplies-General	16,311.70	13,014.50	13,014.50
1AQCNF	UNH Conference Center	711106	Supplies-Uniforms	0.00	3,598.25	3,598.25
1AQCNF	UNH Conference Center	713000	Printing & Copying-General	10,552.95	7,840.38	7,840.38
1AQCNF	UNH Conference Center	714000	Postage-General	1,874.35	4,937.65	4,937.65
1AQCNF	UNH Conference Center	716000	Maintenance & Repairs-General	1,237.77	3,441.01	3,441.01
1AQCNF	UNH Conference Center	716018	Maint Agreem- Baseline & Supp	3,217.12	2,970.00	2,970.00
1AQCNF	UNH Conference Center	716060	Maint & Repairs-Computer Software	3,400.00	3,400.00	3,400.00
1AQCNF	UNH Conference Center	716100	Rentals & Leases-General	0.00	198.00	198.00
1AQCNF	UNH Conference Center	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
1AQCNF	UNH Conference Center	717105	Finl Services-Credit Crd Disc Fees	2,509.43	4,010.30	4,010.30
1AQCNF	UNH Conference Center	717106	Finl Services-Epayment CC fees	347.22	2,050.35	2,050.35
1AQCNF	UNH Conference Center	717107	Finl Services-Epayment echeck fees	0.00	0.60	0.60
1AQCNF	UNH Conference Center	717108	Finl Services-Epayment trx fees	0.00	73.57	73.57
1AQCNF	UNH Conference Center	717115	Finl Services-Bank Charges	767.68	256.25	256.25
1AQCNF	UNH Conference Center	717200	Other Professional Services-General	9,484.38	20.00	20.00
1AQCNF	UNH Conference Center	717203	Oth Prof Ser-Background Checks	8.00	0.00	0.00
1AQCNF	UNH Conference Center	718000	Telecom-General	0.00	262.99	262.99
1AQCNF	UNH Conference Center	718002	Telecom-Fixed (Basic Phone Service)	7,687.70	8,071.51	8,071.51
1AQCNF	UNH Conference Center	718014	Telecom-Telephone Equipment	388.00	(146.00)	(146.00)
1AQCNF	UNH Conference Center	718016	Telecom-Usage (Tolls)	283.85	296.79	296.79
1AQCNF	UNH Conference Center	719000	Business Meals-Meetings-Non Travel	520.63	0.00	0.00
1AQCNF	UNH Conference Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1AQCNF	UNH Conference Center	719100	Membership Dues & Fees	610.00	0.00	0.00
1AQCNF	UNH Conference Center	719Z10	Other Employee Support-Prof Develop	218.70	0.00	0.00
1AQCNF	UNH Conference Center	71C100	Advertising (Non-Employment)	30,081.97	25,957.66	25,957.66
1AQCNF	UNH Conference Center	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
1AQCNF	UNH Conference Center	71C500	Taxes	18.00	15.00	15.00
1AQCNF	UNH Conference Center	740000	Cap Equipment	30,998.00	0.00	0.00
1AQCNF	UNH Conference Center	760000	Internal Allocations	0.00	0.00	0.00
1AQCNF	UNH Conference Center	760002	Int Alloc-BSC	3,120.00	2,825.00	2,825.00
1AQCNF	UNH Conference Center	760100	RCM-General Assessment	67,390.00	28,618.00	28,618.00
1AQCNF	UNH Conference Center	760135	RCM- Gen Assessment Surcharge	0.00	92.00	92.00
1AQCNF	UNH Conference Center	790500	Budgeted Contingency	0.00	0.00	0.00
1AQFOR	Family Housing	615F10	PAT	22,686.43	35,463.42	35,463.42
1AQFOR	Family Housing	617F10	Operating Staff	35,177.53	41,120.62	41,120.62
1AQFOR	Family Housing	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1AQFOR	Family Housing	617PSB	Operating Staff-Stand-By Pay	700.00	0.00	0.00
1AQFOR	Family Housing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,579.66	3,579.66
1AQFOR	Family Housing	61CPHO	[NSH] Non-Status - Overtime	1,369.02	941.67	941.67
1AQFOR	Family Housing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,545.10	22,746.12	22,746.12
1AQFOR	Family Housing	61SNHO	Student Labor - Overtime	1.13	3.16	3.16
1AQFOR	Family Housing	61SNSH	Student Labor	2,949.49	19,550.25	19,550.25
1AQFOR	Family Housing	61SNWS	College Work Study	0.00	0.00	0.00
1AQFOR	Family Housing	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQFOR	Family Housing	65YF10	Full Fringe Benefit Distr Expe	24,881.45	31,552.66	31,552.66
1AQFOR	Family Housing	65YP10	Nonstatus Benefit Distr (Fica)	1,227.61	2,290.53	2,290.53
1AQFOR	Family Housing	710100	Out-of-State Travel	0.00	1,116.52	1,116.52
1AQFOR	Family Housing	710300	Conference Registration Fees	0.00	450.00	450.00
1AQFOR	Family Housing	711100	Supplies-General	2,114.04	2,560.83	2,560.83
1AQFOR	Family Housing	711106	Supplies-Uniforms	60.00	0.00	0.00
1AQFOR	Family Housing	711110	Supplies-Animal Feed-Care	13.58	0.00	0.00
1AQFOR	Family Housing	711130	Supplies-Maintenance Supplies	30,716.43	27,767.93	27,767.93
1AQFOR	Family Housing	711160	Supplies-Books	0.00	0.00	0.00
1AQFOR	Family Housing	711172	Program Supplies	2,228.31	655.97	655.97
1AQFOR	Family Housing	713000	Printing & Copying-General	746.10	0.00	0.00
1AQFOR	Family Housing	715000	Non-Cap Equip-General	2,685.00	22,380.96	22,380.96
1AQFOR	Family Housing	716000	Maintenance & Repairs-General	12,844.82	35,311.73	35,311.73
1AQFOR	Family Housing	716027	Maint & Repairs-Vehicle-Gas-Oil	1,024.73	1,262.72	1,262.72
1AQFOR	Family Housing	716100	Rentals & Leases-General	0.00	0.00	0.00
1AQFOR	Family Housing	717200	Other Professional Services-General	50.00	52,193.18	52,193.18
1AQFOR	Family Housing	718000	Telecom-General	0.00	0.00	0.00
1AQFOR	Family Housing	718002	Telecom-Fixed (Basic Phone Service)	16,201.85	16,346.54	16,346.54
1AQFOR	Family Housing	718014	Telecom-Telephone Equipment	423.59	1,146.60	1,146.60
1AQFOR	Family Housing	718016	Telecom-Usage (Tolls)	8.78	47.29	47.29
1AQFOR	Family Housing	719000	Business Meals-Meetings-Non Travel	102.09	44.35	44.35

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQFOR	Family Housing	71CZ00	Other Expenses-Deductions	245,349.00	216,506.00	216,506.00
1AQFOR	Family Housing	760002	Int Alloc-BSC	6,028.00	10,888.00	10,888.00
1AQFOR	Family Housing	760100	RCM-General Assessment	113,914.00	62,752.00	62,752.00
1AQFOR	Family Housing	760105	RCM-Facilities Assessment	653,590.00	443,459.00	443,459.00
1AQFOR	Family Housing	760135	RCM- Gen Assessment Surcharge	0.00	194.00	194.00
1AQFOR	Family Housing	790500	Budgeted Contingency	0.00	0.00	0.00
1AQHOS	UNH Dining Services	615F10	PAT	1,446,337.68	1,277,912.32	1,277,912.32
1AQHOS	UNH Dining Services	617F10	Operating Staff	2,639,196.39	2,482,495.22	2,482,495.22
1AQHOS	UNH Dining Services	617PLG	Operating Staff-Longevity	28,647.83	29,043.82	29,043.82
1AQHOS	UNH Dining Services	617PSB	Operating Staff-Stand-By Pay	614.40	0.00	0.00
1AQHOS	UNH Dining Services	61CPBN	Bonus & Recruitment	113,845.23	10,124.07	10,124.07
1AQHOS	UNH Dining Services	61CPEX	[NSE] Non-Status Salary (Exempt)	2,438.00	0.00	0.00
1AQHOS	UNH Dining Services	61CPHO	[NSH] Non-Status - Overtime	143,886.83	106,081.69	106,081.69
1AQHOS	UNH Dining Services	61CPHS	[NSH] Non-Status - Shift	13,734.26	11,648.46	11,648.46
1AQHOS	UNH Dining Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,159,548.03	977,935.88	977,935.88
1AQHOS	UNH Dining Services	61SNHO	Student Labor - Overtime	1,416.17	873.20	873.20
1AQHOS	UNH Dining Services	61SNSH	Student Labor	556,691.65	478,806.10	478,806.10
1AQHOS	UNH Dining Services	61SNWS	College Work Study	27,925.33	24,387.76	24,387.76
1AQHOS	UNH Dining Services	61TNCE	Compensated Absence Payout EarnTime	0.00	617.60	617.60
1AQHOS	UNH Dining Services	61U000	Salary Offset Account	219.02	0.00	0.00
1AQHOS	UNH Dining Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQHOS	UNH Dining Services	65YF10	Full Fringe Benefit Distr Expe	1,756,874.01	1,549,287.66	1,549,287.66
1AQHOS	UNH Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	122,867.80	95,325.82	95,325.82
1AQHOS	UNH Dining Services	710000	In-State Travel	1,075.34	2,341.54	2,341.54
1AQHOS	UNH Dining Services	710100	Out-of-State Travel	31,334.00	23,602.83	23,602.83
1AQHOS	UNH Dining Services	710200	Foreign Travel	1,162.00	0.00	0.00
1AQHOS	UNH Dining Services	710300	Conference Registration Fees	17,061.40	19,074.20	19,074.20
1AQHOS	UNH Dining Services	710310	Workshop Registration Fees	0.00	179.00	179.00
1AQHOS	UNH Dining Services	710425	Team Travel-Meals	0.00	0.00	0.00
1AQHOS	UNH Dining Services	711100	Supplies-General	458,590.99	513,783.11	513,783.11
1AQHOS	UNH Dining Services	711105	Safety Shoes	0.00	234.98	234.98
1AQHOS	UNH Dining Services	711106	Supplies-Uniforms	78,523.57	40,183.71	40,183.71
1AQHOS	UNH Dining Services	711108	Supplies-Subscription,Newspaper,Mag	129.00	0.00	0.00
1AQHOS	UNH Dining Services	711110	Supplies-Animal Feed-Care	22.36	0.00	0.00
1AQHOS	UNH Dining Services	711130	Supplies-Maintenance Supplies	6,869.43	8,607.27	8,607.27
1AQHOS	UNH Dining Services	711132	Supplies-Software Incl Site License	8,000.00	0.00	0.00
1AQHOS	UNH Dining Services	711140	Supplies-Recruiting	0.00	147.32	147.32
1AQHOS	UNH Dining Services	711144	Supplies-Chemical-Non-Lab	1,938.09	1,816.61	1,816.61
1AQHOS	UNH Dining Services	711160	Supplies-Books	12.74	339.44	339.44
1AQHOS	UNH Dining Services	711172	Program Supplies	0.00	222.58	222.58
1AQHOS	UNH Dining Services	711178	Supplies- Training	58.40	0.00	0.00
1AQHOS	UNH Dining Services	713000	Printing & Copying-General	70,763.30	51,400.66	51,400.66
1AQHOS	UNH Dining Services	714000	Postage-General	17,024.71	15,458.40	15,458.40
1AQHOS	UNH Dining Services	715000	Non-Cap Equip-General	251.81	2,190.00	2,190.00
1AQHOS	UNH Dining Services	715010	Non-Cap Equip-Furniture & Fixtures	164,371.43	107,942.41	107,942.41
1AQHOS	UNH Dining Services	716000	Maintenance & Repairs-General	232,222.08	128,079.87	128,079.87
1AQHOS	UNH Dining Services	716018	Maint Agreem- Baseline & Supp	35,996.39	37,907.13	37,907.13
1AQHOS	UNH Dining Services	716027	Maint & Repairs-Vehicle-Gas-Oil	29,347.94	7,473.21	7,473.21
1AQHOS	UNH Dining Services	716045	Maint & Repairs-Fencing	316.05	0.00	0.00
1AQHOS	UNH Dining Services	716060	Maint & Repairs-Computer Software	87,699.56	5,593.85	5,593.85
1AQHOS	UNH Dining Services	716066	Maint & Repairs-Broadcast Equip	0.00	(1,012.65)	(1,012.65)
1AQHOS	UNH Dining Services	716100	Rentals & Leases-General	35,075.51	29,235.63	29,235.63
1AQHOS	UNH Dining Services	716115	Rentals-Linen	40,300.95	35,816.18	35,816.18
1AQHOS	UNH Dining Services	716125	Rentals-Vehicles incl Marine	0.00	50.00	50.00
1AQHOS	UNH Dining Services	716145	Rentals-Broadcast Rights & Fees	552.10	1,030.84	1,030.84
1AQHOS	UNH Dining Services	717000	Consulting-General	100.00	0.00	0.00
1AQHOS	UNH Dining Services	717105	Finl Services-Credit Crd Disc Fees	46,007.35	35,141.36	35,141.36
1AQHOS	UNH Dining Services	717115	Finl Services-Bank Charges	7,030.75	902.71	902.71
1AQHOS	UNH Dining Services	717200	Other Professional Services-General	101,334.12	114,200.30	114,200.30
1AQHOS	UNH Dining Services	717203	Oth Prof Ser-Background Checks	220.25	0.00	0.00
1AQHOS	UNH Dining Services	717244	Oth Prof Ser-NHHEHFA Admin Fee	1,193.82	1,057.64	1,157.96
1AQHOS	UNH Dining Services	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
1AQHOS	UNH Dining Services	718000	Telecom-General	0.00	1,589.12	1,589.12
1AQHOS	UNH Dining Services	718002	Telecom-Fixed (Basic Phone Service)	56,278.86	50,622.48	50,622.48
1AQHOS	UNH Dining Services	718014	Telecom-Telephone Equipment	1,864.00	6,685.73	6,685.73
1AQHOS	UNH Dining Services	718016	Telecom-Usage (Tolls)	2,194.87	2,049.15	2,049.15
1AQHOS	UNH Dining Services	719000	Business Meals-Meetings-Non Travel	2,912.28	4,447.18	4,447.18
1AQHOS	UNH Dining Services	719005	Business Meals-Group or Class Meals	37.16	99.67	99.67
1AQHOS	UNH Dining Services	719100	Membership Dues & Fees	1,636.00	1,588.00	1,588.00
1AQHOS	UNH Dining Services	719125	Licenses/Professional Fees	1,382.00	3,347.00	3,347.00
1AQHOS	UNH Dining Services	719200	Employee Recruiting-General	4,610.02	5,312.90	5,312.90
1AQHOS	UNH Dining Services	719Z00	Other Employee Support	18,255.59	8,639.74	8,639.74
1AQHOS	UNH Dining Services	719Z10	Other Employee Support-Prof Develop	1,453.10	1,521.00	1,521.00
1AQHOS	UNH Dining Services	71B000	Items Resale	870,914.88	636,519.57	636,519.57
1AQHOS	UNH Dining Services	71B006	Items Resale-Required Paperbacks	0.00	0.00	0.00
1AQHOS	UNH Dining Services	71B022	Items Resale-Consumables	316.19	0.00	0.00
1AQHOS	UNH Dining Services	71B048	Items Resale-Supply	43,688.47	27,536.28	27,536.28
1AQHOS	UNH Dining Services	71B050	Items Resale-Small Wares	140,170.76	199,473.83	199,473.83
1AQHOS	UNH Dining Services	71B052	Items Resale-Food	6,165,425.80	5,626,351.48	5,606,241.55
1AQHOS	UNH Dining Services	71B054	Items Resale-Beverage	540.16	243.86	243.86
1AQHOS	UNH Dining Services	71B056	Items Resale-Pharmacy	245.66	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQHOS	UNH Dining Services	71C100	Advertising (Non-Employment)	36,603.56	40,817.79	40,817.79
1AQHOS	UNH Dining Services	71C310	Cash Over/Short Adjustments	912.00	0.00	0.00
1AQHOS	UNH Dining Services	71C500	Taxes	133.00	123.00	123.00
1AQHOS	UNH Dining Services	71C600	Insurance	0.00	1,721.45	1,721.45
1AQHOS	UNH Dining Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1AQHOS	UNH Dining Services	71CZ05	Other Exp-Royalties	0.00	9,654.19	9,654.19
1AQHOS	UNH Dining Services	740000	Cap Equipment	160,743.26	103,493.35	103,493.35
1AQHOS	UNH Dining Services	740003	Grants Trans Cap Eq $3K-$4,999	0.00	7,382.05	7,382.05
1AQHOS	UNH Dining Services	740040	Cap Equipment-Vehicles	0.00	23,098.93	23,098.93
1AQHOS	UNH Dining Services	760002	Int Alloc-BSC	153,978.00	139,133.00	139,133.00
1AQHOS	UNH Dining Services	760094	UHS Partnership Contribution	0.00	60,000.00	60,000.00
1AQHOS	UNH Dining Services	760100	RCM-General Assessment	2,477,786.00	1,296,187.00	1,296,187.00
1AQHOS	UNH Dining Services	760105	RCM-Facilities Assessment	1,824,892.00	1,345,407.00	1,345,407.00
1AQHOS	UNH Dining Services	760106	RCM- Occupancy Assessment- MUB	127,166.00	0.00	0.00
1AQHOS	UNH Dining Services	760122	Facilities Offset-Business Affairs	0.00	0.00	271,164.00
1AQHOS	UNH Dining Services	760135	RCM- Gen Assessment Surcharge	0.00	4,351.00	4,351.00
1AQHOS	UNH Dining Services	790500	Budgeted Contingency	0.00	0.00	0.00
1AQHOU	UNH Housing	615F10	PAT	1,960,517.67	1,717,434.23	1,717,434.23
1AQHOU	UNH Housing	617F10	Operating Staff	556,589.08	484,782.73	484,782.73
1AQHOU	UNH Housing	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1AQHOU	UNH Housing	617PLG	Operating Staff-Longevity	17,322.90	13,525.29	13,525.29
1AQHOU	UNH Housing	617PSB	Operating Staff-Stand-By Pay	5,679.36	7,140.00	7,140.00
1AQHOU	UNH Housing	61CPBN	Bonus & Recruitment	8,603.40	1,218.84	1,218.84
1AQHOU	UNH Housing	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1AQHOU	UNH Housing	61CPEX	[NSE] Non-Status Salary (Exempt)	96,572.59	82,217.51	82,217.51
1AQHOU	UNH Housing	61CPHO	[NSH] Non-Status - Overtime	10,677.09	7,085.31	7,085.31
1AQHOU	UNH Housing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	71,752.52	87,893.04	87,893.04
1AQHOU	UNH Housing	61SNHO	Student Labor - Overtime	2,472.50	1,547.64	1,547.64
1AQHOU	UNH Housing	61SNSH	Student Labor	490,911.32	445,824.18	445,824.18
1AQHOU	UNH Housing	61SNWS	College Work Study	5,871.07	4,787.92	4,787.92
1AQHOU	UNH Housing	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOU	UNH Housing	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQHOU	UNH Housing	65YF10	Full Fringe Benefit Distr Expe	1,082,356.40	907,314.14	907,314.14
1AQHOU	UNH Housing	65YP10	Nonstatus Benefit Distr (Fica)	17,691.14	16,722.87	16,722.87
1AQHOU	UNH Housing	710000	In-State Travel	2,197.60	3,447.95	3,447.95
1AQHOU	UNH Housing	710005	In-State Travel-Recruiting	0.00	62.32	62.32
1AQHOU	UNH Housing	710020	In-State Travel-Prof Dev	0.00	640.00	640.00
1AQHOU	UNH Housing	710100	Out-of-State Travel	16,784.76	16,817.62	16,817.62
1AQHOU	UNH Housing	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1AQHOU	UNH Housing	710300	Conference Registration Fees	14,413.95	7,789.50	7,789.50
1AQHOU	UNH Housing	710305	Registration Fees-Other	149.00	545.00	545.00
1AQHOU	UNH Housing	710400	Student or Non-Emp Travel	4,833.46	853.80	853.80
1AQHOU	UNH Housing	710405	Student or Non-Emp Travel-Recruit	0.00	874.99	874.99
1AQHOU	UNH Housing	710410	Student or Non-Emp Travel-Lodging	106.92	0.00	0.00
1AQHOU	UNH Housing	711000	Purchasing Cards	766.18	3,787.20	3,787.20
1AQHOU	UNH Housing	711100	Supplies-General	192,429.69	162,449.57	162,449.57
1AQHOU	UNH Housing	711106	Supplies-Uniforms	5,441.95	1,665.83	1,665.83
1AQHOU	UNH Housing	711108	Supplies-Subscription,Newspaper,Mag	607.10	59.95	59.95
1AQHOU	UNH Housing	711110	Supplies-Animal Feed-Care	0.00	(195.59)	(195.59)
1AQHOU	UNH Housing	711120	Supplies-Sets, Scene Shop & Paint	(126.82)	0.00	0.00
1AQHOU	UNH Housing	711130	Supplies-Maintenance Supplies	100,705.04	108,234.11	108,234.11
1AQHOU	UNH Housing	711132	Supplies-Software Incl Site License	1,108.05	0.00	0.00
1AQHOU	UNH Housing	711144	Supplies-Chemical-Non-Lab	314.54	0.00	0.00
1AQHOU	UNH Housing	711150	Supplies-Premiums	0.00	0.00	0.00
1AQHOU	UNH Housing	711154	Supplies-Computer Peripherals	8,493.67	2,674.90	2,674.90
1AQHOU	UNH Housing	711160	Supplies-Books	0.00	80.00	80.00
1AQHOU	UNH Housing	711162	Supplies-Office Supplies	28.65	0.00	0.00
1AQHOU	UNH Housing	711164	Supplies-Computer (Non Peripherals)	19,945.73	33,410.85	33,410.85
1AQHOU	UNH Housing	711166	Supplies-Copier	0.00	389.45	389.45
1AQHOU	UNH Housing	711172	Program Supplies	24,104.94	4,606.74	4,606.74
1AQHOU	UNH Housing	711178	Supplies- Training	319.05	0.00	0.00
1AQHOU	UNH Housing	711182	Supplies - Newsclips	60.00	60.00	60.00
1AQHOU	UNH Housing	713000	Printing & Copying-General	23,819.04	30,114.65	30,114.65
1AQHOU	UNH Housing	713005	Printing & Copying-Campus	710.10	875.83	875.83
1AQHOU	UNH Housing	713010	Printing & Copying-Publications	0.00	250.80	250.80
1AQHOU	UNH Housing	713020	Printing & Copying-Course Related	116.10	0.00	0.00
1AQHOU	UNH Housing	714000	Postage-General	9,790.13	6,810.62	6,810.62
1AQHOU	UNH Housing	714005	Postage-Campus Mail Services	0.00	225.60	225.60
1AQHOU	UNH Housing	714010	Postage-Off Campus Mail Services	8.25	0.00	0.00
1AQHOU	UNH Housing	715000	Non-Cap Equip-General	75,999.36	43,159.17	43,159.17
1AQHOU	UNH Housing	715010	Non-Cap Equip-Furniture & Fixtures	1,068.00	341,658.13	341,658.13
1AQHOU	UNH Housing	715035	Non-Cap Equip-Computer Software	1,123.00	109.97	109.97
1AQHOU	UNH Housing	716000	Maintenance & Repairs-General	83,930.66	231,459.89	231,459.89
1AQHOU	UNH Housing	716018	Maint Agreem- Baseline & Supp	39,405.97	84,086.84	196,086.84
1AQHOU	UNH Housing	716027	Maint & Repairs-Vehicle-Gas-Oil	21,165.70	16,346.60	16,346.60
1AQHOU	UNH Housing	716045	Maint & Repairs-Fencing	6,107.95	0.00	0.00
1AQHOU	UNH Housing	716060	Maint & Repairs-Computer Software	3,900.00	929.95	929.95
1AQHOU	UNH Housing	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1AQHOU	UNH Housing	716100	Rentals & Leases-General	20,577.36	17,759.91	17,759.91
1AQHOU	UNH Housing	716110	Rentals-Copier	0.00	348.86	348.86
1AQHOU	UNH Housing	716115	Rentals-Linen	8,442.08	27,240.12	27,240.12

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQHOU	UNH Housing	716120	Rentals-Property or Room	2,378.00	0.00	0.00
1AQHOU	UNH Housing	716145	Rentals-Broadcast Rights & Fees	283,978.29	257,163.35	257,163.35
1AQHOU	UNH Housing	717000	Consulting-General	1,540.00	0.00	0.00
1AQHOU	UNH Housing	717107	Finl Services-Epayment echeck fees	394.50	225.75	225.75
1AQHOU	UNH Housing	717108	Finl Services-Epayment trx fees	552.30	316.05	316.05
1AQHOU	UNH Housing	717120	Finl Services-Commissions	0.00	500.00	500.00
1AQHOU	UNH Housing	717200	Other Professional Services-General	11,592.85	60,329.39	60,329.39
1AQHOU	UNH Housing	717202	Oth Prof Ser-Contract Instruct Serv	400.00	0.00	0.00
1AQHOU	UNH Housing	717210	Oth Prof Ser-Honoraria	0.00	600.00	600.00
1AQHOU	UNH Housing	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1AQHOU	UNH Housing	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1AQHOU	UNH Housing	717234	Oth Prof Ser-Production Services	150.00	500.00	500.00
1AQHOU	UNH Housing	717244	Oth Prof Ser-NHHEHFA Admin Fee	20,216.24	12,147.41	13,530.77
1AQHOU	UNH Housing	717248	Oth Prof Ser-Speakers/Entertainment	2,210.10	50.00	50.00
1AQHOU	UNH Housing	718000	Telecom-General	22,731.58	22,106.00	22,106.00
1AQHOU	UNH Housing	718002	Telecom-Fixed (Basic Phone Service)	185,120.43	187,620.50	187,620.50
1AQHOU	UNH Housing	718006	Telecom-Cellular Phones	360.23	1,139.13	1,139.13
1AQHOU	UNH Housing	718014	Telecom-Telephone Equipment	9,251.31	9,314.47	9,314.47
1AQHOU	UNH Housing	718016	Telecom-Usage (Tolls)	1,826.60	1,794.04	1,794.04
1AQHOU	UNH Housing	718030	Telecom-Voice RE Wireless	0.00	45.70	45.70
1AQHOU	UNH Housing	719000	Business Meals-Meetings-Non Travel	46,077.09	27,702.52	27,702.52
1AQHOU	UNH Housing	719005	Business Meals-Group or Class Meals	250.65	207.97	207.97
1AQHOU	UNH Housing	719015	Business Meals-Recruiting Meals	0.00	887.43	887.43
1AQHOU	UNH Housing	719100	Membership Dues & Fees	3,950.00	5,176.50	5,176.50
1AQHOU	UNH Housing	719115	Membership-Award Entry Fees	0.00	29.21	29.21
1AQHOU	UNH Housing	719125	Licenses/Professional Fees	235.00	154.95	154.95
1AQHOU	UNH Housing	719200	Employee Recruiting-General	3,289.92	8,817.49	8,817.49
1AQHOU	UNH Housing	719210	Employee Recruiting-Advertising	0.00	1,190.73	1,190.73
1AQHOU	UNH Housing	719Z00	Other Employee Support	500.00	0.00	0.00
1AQHOU	UNH Housing	719Z10	Other Employee Support-Prof Develop	1,203.00	121.98	121.98
1AQHOU	UNH Housing	71B000	Items Resale	1,000.00	0.00	0.00
1AQHOU	UNH Housing	71C100	Advertising (Non-Employment)	1,735.20	8,577.91	8,577.91
1AQHOU	UNH Housing	71C600	Insurance	35,748.66	41,276.80	41,276.80
1AQHOU	UNH Housing	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1AQHOU	UNH Housing	71CZ10	Other Exp-Award Non-Emp or Student	11,200.00	0.00	0.00
1AQHOU	UNH Housing	71CZ70	Moving Expenses	0.00	0.00	0.00
1AQHOU	UNH Housing	722330	Other financial aid - RA meals	480,731.00	442,016.25	442,016.25
1AQHOU	UNH Housing	722335	Other financial aid - RA housing	778,464.00	665,085.00	665,085.00
1AQHOU	UNH Housing	722340	Hall Director's benefits-room&meals	0.00	0.00	0.00
1AQHOU	UNH Housing	740000	Cap Equipment	47,514.73	0.00	0.00
1AQHOU	UNH Housing	740040	Cap Equipment-Vehicles	45,757.00	0.00	0.00
1AQHOU	UNH Housing	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1AQHOU	UNH Housing	760000	Internal Allocations	0.00	0.00	0.00
1AQHOU	UNH Housing	760002	Int Alloc-BSC	231,854.00	204,053.00	204,053.00
1AQHOU	UNH Housing	760100	RCM-General Assessment	2,187,272.00	1,203,701.00	1,203,701.00
1AQHOU	UNH Housing	760105	RCM-Facilities Assessment	10,165,265.00	7,963,829.00	7,963,829.00
1AQHOU	UNH Housing	760122	Facilities Offset-Business Affairs	0.00	0.00	1,221,363.00
1AQHOU	UNH Housing	760135	RCM- Gen Assessment Surcharge	0.00	3,660.00	3,660.00
1AQHOU	UNH Housing	790500	Budgeted Contingency	0.00	0.00	0.00
1AQMLS	Mail Services	615F10	PAT	111,408.06	114,954.78	114,954.78
1AQMLS	Mail Services	617F10	Operating Staff	247,949.60	260,517.56	260,517.56
1AQMLS	Mail Services	617PLG	Operating Staff-Longevity	11,305.81	11,054.29	11,054.29
1AQMLS	Mail Services	61CPBN	Bonus & Recruitment	3,758.30	709.92	709.92
1AQMLS	Mail Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1AQMLS	Mail Services	61CPHO	[NSH] Non-Status - Overtime	282.05	792.02	792.02
1AQMLS	Mail Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,875.00	0.00	0.00
1AQMLS	Mail Services	61SNWS	College Work Study	2,200.94	0.00	0.00
1AQMLS	Mail Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQMLS	Mail Services	65YF10	Full Fringe Benefit Distr Expe	154,523.82	154,694.96	154,694.96
1AQMLS	Mail Services	65YP10	Nonstatus Benefit Distr (Fica)	1,866.57	1,054.96	1,054.96
1AQMLS	Mail Services	710000	In-State Travel	69.38	169.98	169.98
1AQMLS	Mail Services	710100	Out-of-State Travel	1,147.00	538.31	538.31
1AQMLS	Mail Services	710300	Conference Registration Fees	885.00	275.00	275.00
1AQMLS	Mail Services	711100	Supplies-General	19,066.97	22,979.94	22,979.94
1AQMLS	Mail Services	711102	Supplies-Central Stores	1.29	3,060.01	3,060.01
1AQMLS	Mail Services	711106	Supplies-Uniforms	1,499.77	0.00	0.00
1AQMLS	Mail Services	711108	Supplies-Subscription,Newspaper,Mag	330.00	0.00	0.00
1AQMLS	Mail Services	711132	Supplies-Software Incl Site License	(1,300.00)	0.00	0.00
1AQMLS	Mail Services	711164	Supplies-Computer (Non Peripherals)	0.00	1,699.20	1,699.20
1AQMLS	Mail Services	713000	Printing & Copying-General	2,693.48	1,175.65	1,175.65
1AQMLS	Mail Services	714000	Postage-General	734,445.15	757,975.84	757,513.57
1AQMLS	Mail Services	714010	Postage-Off Campus Mail Services	126,017.34	128,736.17	128,736.17
1AQMLS	Mail Services	715000	Non-Cap Equip-General	0.00	8,650.00	8,650.00
1AQMLS	Mail Services	715010	Non-Cap Equip-Furniture & Fixtures	0.00	3,062.08	3,062.08
1AQMLS	Mail Services	715035	Non-Cap Equip-Computer Software	13,153.00	0.00	0.00
1AQMLS	Mail Services	716000	Maintenance & Repairs-General	3,282.86	3,787.65	3,787.65
1AQMLS	Mail Services	716018	Maint Agreem- Baseline & Supp	33,185.64	34,540.18	34,540.18
1AQMLS	Mail Services	716027	Maint & Repairs-Vehicle-Gas-Oil	20,863.78	18,174.71	18,174.71
1AQMLS	Mail Services	716060	Maint & Repairs-Computer Software	0.00	1,731.39	1,731.39
1AQMLS	Mail Services	716063	Maint & Repairs-Computer Hardware	363.50	936.75	936.75
1AQMLS	Mail Services	716100	Rentals & Leases-General	4,171.00	4,559.00	4,559.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQMLS	Mail Services	716110	Rentals-Copier	0.00	2,588.16	2,588.16
1AQMLS	Mail Services	717200	Other Professional Services-General	1,827.45	717.51	717.51
1AQMLS	Mail Services	717203	Oth Prof Ser-Background Checks	307.25	0.00	0.00
1AQMLS	Mail Services	718000	Telecom-General	0.00	0.00	0.00
1AQMLS	Mail Services	718002	Telecom-Fixed (Basic Phone Service)	8,167.40	7,335.14	7,335.14
1AQMLS	Mail Services	718014	Telecom-Telephone Equipment	1,539.74	402.05	402.05
1AQMLS	Mail Services	718016	Telecom-Usage (Tolls)	129.76	325.61	325.61
1AQMLS	Mail Services	719000	Business Meals-Meetings-Non Travel	212.06	0.00	0.00
1AQMLS	Mail Services	719100	Membership Dues & Fees	70.00	70.00	70.00
1AQMLS	Mail Services	71B000	Items Resale	780.00	587.65	587.65
1AQMLS	Mail Services	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1AQMLS	Mail Services	71C600	Insurance	1,541.10	0.00	0.00
1AQMLS	Mail Services	71C615	Insurance-Vehicle	0.00	1,422.10	1,422.10
1AQMLS	Mail Services	740000	Cap Equipment	0.00	5,250.00	5,250.00
1AQMLS	Mail Services	760000	Internal Allocations	0.00	0.00	0.00
1AQMLS	Mail Services	760002	Int Alloc-BSC	10,400.00	0.00	0.00
1AQMLS	Mail Services	7600MS	Internal Alloc-Mail Services	(1,012,557.98)	(1,021,547.29)	(1,021,547.29)
1AQMLS	Mail Services	7600PS	Internal Alloc-Print Services	3,901.20	0.00	0.00
1AQMLS	Mail Services	760105	RCM-Facilities Assessment	117,247.00	84,682.00	84,682.00
1AQMLS	Mail Services	760122	Facilities Offset-Business Affairs	0.00	0.00	(37,548.00)
1AQMLS	Mail Services	760125	General Assessment Offset	(568,529.00)	(544,108.00)	(544,108.00)
1AQMLS	Mail Services	790500	Budgeted Contingency	0.00	0.00	0.00
1AQNEC	New England Center	615F10	PAT	521,698.42	756,087.96	756,087.96
1AQNEC	New England Center	617F10	Operating Staff	625,114.81	633,149.55	633,149.55
1AQNEC	New England Center	617PLG	Operating Staff-Longevity	6,616.31	6,330.98	6,330.98
1AQNEC	New England Center	617PSB	Operating Staff-Stand-By Pay	4,505.60	5,529.60	5,529.60
1AQNEC	New England Center	61CPBN	Bonus & Recruitment	29,051.24	7,158.80	7,158.80
1AQNEC	New England Center	61CPEX	[NSE] Non-Status Salary (Exempt)	15,738.30	53,666.79	53,666.79
1AQNEC	New England Center	61CPHO	[NSH] Non-Status - Overtime	24,242.15	22,874.77	22,874.77
1AQNEC	New England Center	61CPHS	[NSH] Non-Status - Shift	8,742.40	8,498.56	8,498.56
1AQNEC	New England Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	635,532.48	668,720.95	668,720.95
1AQNEC	New England Center	61SNHO	Student Labor - Overtime	1,846.52	1,352.12	1,352.12
1AQNEC	New England Center	61SNSH	Student Labor	252,997.38	219,211.74	219,211.74
1AQNEC	New England Center	61SNWS	College Work Study	6,892.24	2,670.06	2,670.06
1AQNEC	New England Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AQNEC	New England Center	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQNEC	New England Center	65YF10	Full Fringe Benefit Distr Expe	493,129.74	572,365.97	572,365.97
1AQNEC	New England Center	65YP10	Nonstatus Benefit Distr (Fica)	60,852.23	64,913.93	64,913.93
1AQNEC	New England Center	710000	In-State Travel	530.77	(19.79)	(19.79)
1AQNEC	New England Center	710100	Out-of-State Travel	3,519.57	1,262.99	1,262.99
1AQNEC	New England Center	710300	Conference Registration Fees	4,492.10	4,998.00	4,998.00
1AQNEC	New England Center	711100	Supplies-General	153,821.43	172,118.28	172,118.28
1AQNEC	New England Center	711106	Supplies-Uniforms	14,714.02	15,171.39	15,171.39
1AQNEC	New England Center	711110	Supplies-Animal Feed-Care	98.80	29.08	29.08
1AQNEC	New England Center	711116	Supplies-Production or Performance	0.00	0.00	0.00
1AQNEC	New England Center	711130	Supplies-Maintenance Supplies	83,787.07	100,439.27	100,439.27
1AQNEC	New England Center	711140	Supplies-Recruiting	0.00	66.80	66.80
1AQNEC	New England Center	711144	Supplies-Chemical-Non-Lab	1,049.17	1,049.91	1,049.91
1AQNEC	New England Center	711160	Supplies-Books	0.00	0.00	0.00
1AQNEC	New England Center	711174	Guest Amenities	30,106.85	41,247.56	41,247.56
1AQNEC	New England Center	713000	Printing & Copying-General	22,821.06	34,264.65	34,264.65
1AQNEC	New England Center	714000	Postage-General	28,460.47	10,762.40	10,762.40
1AQNEC	New England Center	716000	Maintenance & Repairs-General	28,875.20	50,942.20	50,942.20
1AQNEC	New England Center	716018	Maint Agreem- Baseline & Supp	10,123.27	14,419.85	14,419.85
1AQNEC	New England Center	716027	Maint & Repairs-Vehicle-Gas-Oil	12,291.60	7,379.17	7,379.17
1AQNEC	New England Center	716045	Maint & Repairs-Fencing	1,207.57	0.00	0.00
1AQNEC	New England Center	716060	Maint & Repairs-Computer Software	20,215.92	14,263.23	14,263.23
1AQNEC	New England Center	716100	Rentals & Leases-General	9,903.22	18,680.28	18,680.28
1AQNEC	New England Center	716115	Rentals-Linen	99,847.87	102,949.82	102,949.82
1AQNEC	New England Center	716145	Rentals-Broadcast Rights & Fees	16,285.18	16,058.29	16,058.29
1AQNEC	New England Center	717105	Finl Services-Credit Crd Disc Fees	49,404.07	47,911.29	47,911.29
1AQNEC	New England Center	717106	Finl Services-Epayment CC fees	544.29	0.00	0.00
1AQNEC	New England Center	717115	Finl Services-Bank Charges	48,313.74	46,220.96	46,220.96
1AQNEC	New England Center	717120	Finl Services-Commissions	7,992.97	9,249.65	9,249.65
1AQNEC	New England Center	717200	Other Professional Services-General	40,958.00	44,204.59	44,204.59
1AQNEC	New England Center	717203	Oth Prof Ser-Background Checks	470.35	0.00	0.00
1AQNEC	New England Center	718000	Telecom-General	4,129.20	7,916.86	7,916.86
1AQNEC	New England Center	718002	Telecom-Fixed (Basic Phone Service)	51,065.68	46,552.33	46,552.33
1AQNEC	New England Center	718014	Telecom-Telephone Equipment	1,737.57	(7,220.00)	(7,220.00)
1AQNEC	New England Center	718016	Telecom-Usage (Tolls)	4,462.17	5,421.74	5,421.74
1AQNEC	New England Center	719000	Business Meals-Meetings-Non Travel	3,058.08	5,944.95	5,944.95
1AQNEC	New England Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1AQNEC	New England Center	719100	Membership Dues & Fees	5,664.00	4,400.00	4,400.00
1AQNEC	New England Center	719115	Membership-Award Entry Fees	0.00	0.00	0.00
1AQNEC	New England Center	719125	Licenses/Professional Fees	2,915.00	2,665.00	2,665.00
1AQNEC	New England Center	719200	Employee Recruiting-General	10,148.03	3,699.55	3,699.55
1AQNEC	New England Center	719Z00	Other Employee Support	5,522.94	986.22	986.22
1AQNEC	New England Center	719Z10	Other Employee Support-Prof Develop	508.90	0.00	0.00
1AQNEC	New England Center	71B000	Items Resale	5,950.00	40.20	40.20
1AQNEC	New England Center	71B048	Items Resale-Supply	2,611.48	6,737.97	6,737.97
1AQNEC	New England Center	71B050	Items Resale-Small Wares	6,835.95	4,799.30	4,799.30

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQNEC	New England Center	71B052	Items Resale-Food	670,326.34	628,046.54	626,314.36
1AQNEC	New England Center	71B054	Items Resale-Beverage	107,613.41	95,115.95	95,115.95
1AQNEC	New England Center	71C100	Advertising (Non-Employment)	134,238.47	167,144.39	167,144.39
1AQNEC	New England Center	71C310	Cash Over/Short Adjustments	1,097.21	(772.31)	(772.31)
1AQNEC	New England Center	71C500	Taxes	15,598.00	16,447.00	16,447.00
1AQNEC	New England Center	71C600	Insurance	0.00	421.40	421.40
1AQNEC	New England Center	71C615	Insurance-Vehicle	3,536.00	3,628.74	3,628.74
1AQNEC	New England Center	740000	Cap Equipment	0.00	0.00	0.00
1AQNEC	New England Center	740040	Cap Equipment-Vehicles	6,225.00	0.00	0.00
1AQNEC	New England Center	760000	Internal Allocations	0.00	0.00	0.00
1AQNEC	New England Center	760002	Int Alloc-BSC	68,640.00	62,019.00	62,019.00
1AQNEC	New England Center	760100	RCM-General Assessment	909,495.00	503,300.00	503,300.00
1AQNEC	New England Center	760105	RCM-Facilities Assessment	704,701.00	560,205.00	560,205.00
1AQNEC	New England Center	760122	Facilities Offset-Business Affairs	0.00	0.00	397,432.00
1AQNEC	New England Center	760135	RCM- Gen Assessment Surcharge	0.00	1,611.00	1,611.00
1AQNEC	New England Center	790500	Budgeted Contingency	0.00	0.00	0.00
1AQOBA	Business Affairs	615F10	PAT	327,232.95	313,017.61	313,017.61
1AQOBA	Business Affairs	617F10	Operating Staff	122,288.66	118,118.16	118,118.16
1AQOBA	Business Affairs	617PLG	Operating Staff-Longevity	4,871.92	3,951.80	3,951.80
1AQOBA	Business Affairs	61CPBN	Bonus & Recruitment	1,863.70	896.72	896.72
1AQOBA	Business Affairs	61U000	Salary Offset Account	0.00	0.00	0.00
1AQOBA	Business Affairs	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQOBA	Business Affairs	65YF10	Full Fringe Benefit Distr Expe	193,300.10	177,628.07	177,628.07
1AQOBA	Business Affairs	65YP10	Nonstatus Benefit Distr (Fica)	565.87	407.24	407.24
1AQOBA	Business Affairs	710000	In-State Travel	0.45	78.36	78.36
1AQOBA	Business Affairs	710100	Out-of-State Travel	1,532.18	2,930.45	2,930.45
1AQOBA	Business Affairs	710300	Conference Registration Fees	910.00	370.00	370.00
1AQOBA	Business Affairs	711000	Purchasing Cards	0.00	25.15	25.15
1AQOBA	Business Affairs	711100	Supplies-General	10,402.28	5,641.63	5,641.63
1AQOBA	Business Affairs	711172	Program Supplies	123.35	324.42	324.42
1AQOBA	Business Affairs	713000	Printing & Copying-General	252.52	4,604.12	4,604.12
1AQOBA	Business Affairs	714000	Postage-General	494.63	253.40	253.40
1AQOBA	Business Affairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AQOBA	Business Affairs	716100	Rentals & Leases-General	0.00	0.00	0.00
1AQOBA	Business Affairs	717000	Consulting-General	0.00	2,549.73	2,549.73
1AQOBA	Business Affairs	717200	Other Professional Services-General	2,670.00	0.00	0.00
1AQOBA	Business Affairs	718000	Telecom-General	0.00	27.90	27.90
1AQOBA	Business Affairs	718002	Telecom-Fixed (Basic Phone Service)	21,765.09	9,016.29	9,016.29
1AQOBA	Business Affairs	718014	Telecom-Telephone Equipment	63.12	313.36	313.36
1AQOBA	Business Affairs	718016	Telecom-Usage (Tolls)	284.69	1,170.54	1,170.54
1AQOBA	Business Affairs	719000	Business Meals-Meetings-Non Travel	2,027.05	1,392.52	1,392.52
1AQOBA	Business Affairs	719100	Membership Dues & Fees	856.95	2,406.95	2,406.95
1AQOBA	Business Affairs	719125	Licenses/Professional Fees	0.00	0.00	0.00
1AQOBA	Business Affairs	719Z00	Other Employee Support	278.19	29.16	29.16
1AQOBA	Business Affairs	719Z10	Other Employee Support-Prof Develop	2,958.15	4,575.00	4,575.00
1AQOBA	Business Affairs	740000	Cap Equipment	0.00	0.00	0.00
1AQOBA	Business Affairs	760000	Internal Allocations	(571,539.00)	(507,023.00)	(507,023.00)
1AQOBA	Business Affairs	760100	RCM-General Assessment	84,402.00	44,216.00	44,216.00
1AQOBA	Business Affairs	760135	RCM- Gen Assessment Surcharge	0.00	142.00	142.00
1AQOBA	Business Affairs	790500	Budgeted Contingency	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	710300	Conference Registration Fees	0.00	(389.00)	(389.00)
1AQPPD	Bus Affairs Auxiliary Prepaid	710305	Registration Fees-Other	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	710Z00	Travel-Other	0.00	389.00	389.00
1AQPPD	Bus Affairs Auxiliary Prepaid	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	740000	Cap Equipment	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1AQPRN	Printing Services	615F10	PAT	283,639.96	273,315.33	273,315.33
1AQPRN	Printing Services	617F10	Operating Staff	499,957.54	497,505.50	497,505.50
1AQPRN	Printing Services	617PLG	Operating Staff-Longevity	11,232.87	10,860.61	10,860.61
1AQPRN	Printing Services	61CPBN	Bonus & Recruitment	3,841.50	802.58	802.58
1AQPRN	Printing Services	61CPHO	[NSH] Non-Status - Overtime	22,070.46	24,975.44	24,975.44
1AQPRN	Printing Services	61CPHS	[NSH] Non-Status - Shift	111.79	103.59	103.59
1AQPRN	Printing Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,806.13	0.00	0.00
1AQPRN	Printing Services	61SNSH	Student Labor	767.14	0.00	0.00
1AQPRN	Printing Services	61SNWS	College Work Study	8,386.10	4,432.95	4,432.95
1AQPRN	Printing Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQPRN	Printing Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	336,947.02	317,578.54	317,578.54
1AQPRN	Printing Services	65YP10	Nonstatus Benefit Distr (Fica)	3,365.14	3,086.39	3,086.39
1AQPRN	Printing Services	710000	In-State Travel	0.00	0.00	0.00
1AQPRN	Printing Services	710100	Out-of-State Travel	502.76	15.10	15.10
1AQPRN	Printing Services	710300	Conference Registration Fees	202.74	155.00	155.00
1AQPRN	Printing Services	710310	Workshop Registration Fees	0.00	475.00	475.00
1AQPRN	Printing Services	711100	Supplies-General	29,525.91	22,283.03	22,283.03
1AQPRN	Printing Services	711105	Safety Shoes	108.00	162.00	162.00
1AQPRN	Printing Services	711106	Supplies-Uniforms	614.52	0.00	0.00
1AQPRN	Printing Services	711108	Supplies-Subscription,Newspaper,Mag	199.95	0.00	0.00
1AQPRN	Printing Services	711132	Supplies-Software Incl Site License	1,884.85	2,109.55	2,109.55
1AQPRN	Printing Services	711172	Program Supplies	169.95	99.95	99.95

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQPRN	Printing Services	713000	Printing & Copying-General	1,265.29	0.00	0.00
1AQPRN	Printing Services	714000	Postage-General	7,586.59	4,696.61	4,696.61
1AQPRN	Printing Services	715000	Non-Cap Equip-General	13,876.08	4,615.22	4,615.22
1AQPRN	Printing Services	715015	Non-Cap Equip-Printer	2,364.00	0.00	0.00
1AQPRN	Printing Services	716000	Maintenance & Repairs-General	14,595.15	21,355.75	21,355.75
1AQPRN	Printing Services	716010	Direct Expenses	3,834.28	0.00	0.00
1AQPRN	Printing Services	716018	Maint Agreem- Baseline & Supp	97,718.82	101,705.66	101,705.66
1AQPRN	Printing Services	716021	Maint & Repairs-Equipment	771.14	1,145.80	1,145.80
1AQPRN	Printing Services	716027	Maint & Repairs-Vehicle-Gas-Oil	8,571.17	6,437.52	6,437.52
1AQPRN	Printing Services	716060	Maint & Repairs-Computer Software	66.99	1,974.00	1,974.00
1AQPRN	Printing Services	716063	Maint & Repairs-Computer Hardware	2,238.08	0.00	0.00
1AQPRN	Printing Services	716100	Rentals & Leases-General	29,389.67	46,682.51	23,616.83
1AQPRN	Printing Services	716110	Rentals-Copier	110,670.28	108,945.51	108,945.51
1AQPRN	Printing Services	716115	Rentals-Linen	36.50	0.00	0.00
1AQPRN	Printing Services	716120	Rentals-Property or Room	0.00	42,868.99	42,868.99
1AQPRN	Printing Services	717105	Finl Services-Credit Crd Disc Fees	2,423.71	2,663.56	2,663.56
1AQPRN	Printing Services	717203	Oth Prof Ser-Background Checks	47.00	0.00	0.00
1AQPRN	Printing Services	718000	Telecom-General	0.00	812.22	812.22
1AQPRN	Printing Services	718002	Telecom-Fixed (Basic Phone Service)	20,764.65	17,896.26	17,896.26
1AQPRN	Printing Services	718014	Telecom-Telephone Equipment	3,442.71	407.90	407.90
1AQPRN	Printing Services	718016	Telecom-Usage (Tolls)	494.31	694.93	694.93
1AQPRN	Printing Services	719000	Business Meals-Meetings-Non Travel	673.90	167.76	167.76
1AQPRN	Printing Services	719100	Membership Dues & Fees	0.00	274.95	274.95
1AQPRN	Printing Services	719Z10	Other Employee Support-Prof Develop	561.50	493.44	493.44
1AQPRN	Printing Services	71B000	Items Resale	145,791.22	36,629.79	36,629.79
1AQPRN	Printing Services	71B022	Items Resale-Consumables	332,317.00	392,120.05	392,120.05
1AQPRN	Printing Services	71B048	Items Resale-Supply	130,699.28	94,431.89	94,431.89
1AQPRN	Printing Services	71B050	Items Resale-Small Wares	0.00	200.00	200.00
1AQPRN	Printing Services	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1AQPRN	Printing Services	71C205	Loan Funds-P&I Cancl-Teaching	0.00	7,606.42	7,606.42
1AQPRN	Printing Services	71C500	Taxes	507.00	309.00	309.00
1AQPRN	Printing Services	71C600	Insurance	532.05	177.35	177.35
1AQPRN	Printing Services	71CZ55	Other Exp-PBS Copyright Fees	7,981.61	6,935.85	6,935.85
1AQPRN	Printing Services	740000	Cap Equipment	0.00	0.00	0.00
1AQPRN	Printing Services	740003	Grants Trans Cap Eq $3K-$4,999	0.00	8,058.00	8,058.00
1AQPRN	Printing Services	740015	Cap Equipment-Computer Hardware	19,609.36	0.00	0.00
1AQPRN	Printing Services	740400	Construction	9,500.00	0.00	0.00
1AQPRN	Printing Services	760002	Int Alloc-BSC	27,419.00	24,766.00	24,766.00
1AQPRN	Printing Services	7600PS	Internal Alloc-Print Services	(2,017,368.33)	(1,950,400.23)	(1,950,646.83)
1AQPRN	Printing Services	760100	RCM-General Assessment	211,085.00	128,111.00	128,111.00
1AQPRN	Printing Services	760105	RCM-Facilities Assessment	253,487.00	183,203.00	183,203.00
1AQPRN	Printing Services	760106	RCM- Occupancy Assessment- MUB	36,767.00	0.00	0.00
1AQPRN	Printing Services	760122	Facilities Offset-Business Affairs	0.00	0.00	(80,818.00)
1AQPRN	Printing Services	760135	RCM- Gen Assessment Surcharge	0.00	410.00	410.00
1AQPRN	Printing Services	790500	Budgeted Contingency	0.00	0.00	0.00
1AQTRN	Transportation Services	615F10	PAT	178,667.95	168,639.84	168,639.84
1AQTRN	Transportation Services	617F10	Operating Staff	322,742.70	323,573.02	323,573.02
1AQTRN	Transportation Services	617PLG	Operating Staff-Longevity	4,429.21	4,040.05	4,040.05
1AQTRN	Transportation Services	61CPBN	Bonus & Recruitment	2,281.50	0.00	0.00
1AQTRN	Transportation Services	61CPHO	[NSH] Non-Status - Overtime	25,833.37	29,030.49	29,030.49
1AQTRN	Transportation Services	61CPHS	[NSH] Non-Status - Shift	2,077.94	1,677.10	1,677.10
1AQTRN	Transportation Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	436,239.82	344,995.64	344,995.64
1AQTRN	Transportation Services	61SNHO	Student Labor - Overtime	5,629.17	6,253.79	6,253.79
1AQTRN	Transportation Services	61SNSH	Student Labor	384,144.26	365,663.99	365,663.99
1AQTRN	Transportation Services	61SNWS	College Work Study	5,509.95	7,827.83	7,827.83
1AQTRN	Transportation Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQTRN	Transportation Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQTRN	Transportation Services	65YF10	Full Fringe Benefit Distr Expe	215,606.34	202,791.71	202,791.71
1AQTRN	Transportation Services	65YP10	Nonstatus Benefit Distr (Fica)	39,552.33	31,898.59	31,898.59
1AQTRN	Transportation Services	710000	In-State Travel	529.86	1,535.88	1,535.88
1AQTRN	Transportation Services	710100	Out-of-State Travel	1,881.11	6,294.37	6,294.37
1AQTRN	Transportation Services	710300	Conference Registration Fees	894.00	325.00	325.00
1AQTRN	Transportation Services	710305	Registration Fees-Other	20.00	0.00	0.00
1AQTRN	Transportation Services	710310	Workshop Registration Fees	0.00	59.00	59.00
1AQTRN	Transportation Services	711100	Supplies-General	11,036.45	26,222.39	26,222.39
1AQTRN	Transportation Services	711106	Supplies-Uniforms	1,197.65	112.20	112.20
1AQTRN	Transportation Services	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1AQTRN	Transportation Services	711130	Supplies-Maintenance Supplies	1,775.12	1,326.52	1,326.52
1AQTRN	Transportation Services	711134	Supplies-Employee Awards	316.52	390.59	390.59
1AQTRN	Transportation Services	711136	Supplies-Tools	0.00	0.00	0.00
1AQTRN	Transportation Services	711154	Supplies-Computer Peripherals	967.64	784.42	784.42
1AQTRN	Transportation Services	711156	Supplies-Electronic Devices	162.50	0.00	0.00
1AQTRN	Transportation Services	711162	Supplies-Office Supplies	2,159.46	3,522.56	3,522.56
1AQTRN	Transportation Services	711164	Supplies-Computer (Non Peripherals)	1,300.00	1,300.00	1,300.00
1AQTRN	Transportation Services	711176	Supplies-Medical	11,659.00	0.00	0.00
1AQTRN	Transportation Services	711178	Supplies- Training	1,460.17	8,164.16	8,164.16
1AQTRN	Transportation Services	711180	Supplies Special Events	1,017.24	0.00	0.00
1AQTRN	Transportation Services	713000	Printing & Copying-General	32,867.42	26,026.76	26,026.76
1AQTRN	Transportation Services	713030	Printing & Copying-Off Campus	3,597.50	2,800.44	2,800.44
1AQTRN	Transportation Services	714000	Postage-General	16,419.66	18,172.48	18,172.48
1AQTRN	Transportation Services	714010	Postage-Off Campus Mail Services	13.95	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQTRN	Transportation Services	714025	Postage-Direct Mail	0.39	0.00	0.00
1AQTRN	Transportation Services	716000	Maintenance & Repairs-General	35,344.20	69,942.75	69,942.75
1AQTRN	Transportation Services	716006	Maint & Repairs-Electrical	464.76	0.00	0.00
1AQTRN	Transportation Services	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AQTRN	Transportation Services	716021	Maint & Repairs-Equipment	12,050.33	6,395.60	6,395.60
1AQTRN	Transportation Services	716027	Maint & Repairs-Vehicle-Gas-Oil	660,254.66	608,490.28	723,415.33
1AQTRN	Transportation Services	716060	Maint & Repairs-Computer Software	3,500.00	3,693.00	3,693.00
1AQTRN	Transportation Services	716100	Rentals & Leases-General	586.83	12,864.87	12,864.87
1AQTRN	Transportation Services	716120	Rentals-Property or Room	0.00	0.00	0.00
1AQTRN	Transportation Services	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1AQTRN	Transportation Services	717105	Finl Services-Credit Crd Disc Fees	5,582.11	6,106.52	6,106.52
1AQTRN	Transportation Services	717115	Finl Services-Bank Charges	280.00	0.00	0.00
1AQTRN	Transportation Services	717125	Finl Services-Collection Costs	1,529.70	3,567.25	3,567.25
1AQTRN	Transportation Services	717200	Other Professional Services-General	10,375.75	23,932.90	23,932.90
1AQTRN	Transportation Services	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
1AQTRN	Transportation Services	717254	Oth Prof Ser-Information Tech	3,150.00	0.00	0.00
1AQTRN	Transportation Services	718000	Telecom-General	0.00	0.00	0.00
1AQTRN	Transportation Services	718002	Telecom-Fixed (Basic Phone Service)	10,304.40	9,721.00	9,721.00
1AQTRN	Transportation Services	718006	Telecom-Cellular Phones	6,038.97	5,896.95	5,896.95
1AQTRN	Transportation Services	718014	Telecom-Telephone Equipment	255.00	1,173.50	1,173.50
1AQTRN	Transportation Services	718016	Telecom-Usage (Tolls)	670.93	530.85	530.85
1AQTRN	Transportation Services	719000	Business Meals-Meetings-Non Travel	3,783.01	1,721.11	1,721.11
1AQTRN	Transportation Services	719100	Membership Dues & Fees	3,174.10	1,680.00	1,680.00
1AQTRN	Transportation Services	719105	Membership-Institutional	200.00	1,099.00	1,099.00
1AQTRN	Transportation Services	719110	Membership-Individual	45.00	0.00	0.00
1AQTRN	Transportation Services	719125	Licenses/Professional Fees	82.90	32.95	32.95
1AQTRN	Transportation Services	719200	Employee Recruiting-General	1,981.47	0.00	0.00
1AQTRN	Transportation Services	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1AQTRN	Transportation Services	719Z10	Other Employee Support-Prof Develop	607.50	899.95	899.95
1AQTRN	Transportation Services	71B012	Items Resale-Clothing	(323.00)	(109.00)	(109.00)
1AQTRN	Transportation Services	71C100	Advertising (Non-Employment)	0.00	720.08	720.08
1AQTRN	Transportation Services	71C110	Advertsing-Print	0.00	0.00	0.00
1AQTRN	Transportation Services	71C305	Bad Debt Write Off	(56,538.12)	(4,534.29)	(4,534.29)
1AQTRN	Transportation Services	71C600	Insurance	119,729.57	135,910.95	135,910.95
1AQTRN	Transportation Services	71CZ15	Other Exp-Advertising-Non Employ	303.92	3,365.64	3,365.64
1AQTRN	Transportation Services	740000	Cap Equipment	0.00	0.00	0.00
1AQTRN	Transportation Services	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1AQTRN	Transportation Services	760002	Int Alloc-BSC	31,799.00	28,737.00	28,737.00
1AQTRN	Transportation Services	760100	RCM-General Assessment	493,009.00	214,919.00	214,919.00
1AQTRN	Transportation Services	760105	RCM-Facilities Assessment	198,707.00	136,041.00	136,041.00
1AQTRN	Transportation Services	760122	Facilities Offset-Business Affairs	0.00	0.00	(103,315.00)
1AQTRN	Transportation Services	760135	RCM- Gen Assessment Surcharge	0.00	688.00	688.00
1AQTRN	Transportation Services	790500	Budgeted Contingency	0.00	0.00	0.00
1AQWHT	Whittemore Center	615F10	PAT	331.35	0.00	0.00
1AQWHT	Whittemore Center	65YF10	Full Fringe Benefit Distr Expe	142.49	0.00	0.00
1AQWHT	Whittemore Center	711100	Supplies-General	428,894.72	483,002.48	438,717.48
1AQWHT	Whittemore Center	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1AQWHT	Whittemore Center	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1AQWHT	Whittemore Center	713000	Printing & Copying-General	0.00	1,154.00	1,154.00
1AQWHT	Whittemore Center	714000	Postage-General	810.86	2,821.61	2,821.61
1AQWHT	Whittemore Center	716000	Maintenance & Repairs-General	161.03	396.22	396.22
1AQWHT	Whittemore Center	716018	Maint Agreem- Baseline & Supp	0.00	215.83	215.83
1AQWHT	Whittemore Center	716027	Maint & Repairs-Vehicle-Gas-Oil	377.11	98.07	98.07
1AQWHT	Whittemore Center	716100	Rentals & Leases-General	4,000.00	6,837.00	6,837.00
1AQWHT	Whittemore Center	717200	Other Professional Services-General	650,339.12	786,059.15	786,059.15
1AQWHT	Whittemore Center	717212	Oth Prof Ser-Property Management	60,000.00	45,000.00	45,000.00
1AQWHT	Whittemore Center	717244	Oth Prof Ser-NHHEHFA Admin Fee	7,170.38	4,334.00	4,936.57
1AQWHT	Whittemore Center	717260	Oth Prof Ser- Mngmnt Incentive Fees	41,665.05	62,930.12	62,930.12
1AQWHT	Whittemore Center	718000	Telecom-General	0.00	0.00	0.00
1AQWHT	Whittemore Center	718002	Telecom-Fixed (Basic Phone Service)	19,127.11	18,388.40	18,388.40
1AQWHT	Whittemore Center	718014	Telecom-Telephone Equipment	0.00	1,589.00	1,589.00
1AQWHT	Whittemore Center	718016	Telecom-Usage (Tolls)	907.43	1,236.37	1,236.37
1AQWHT	Whittemore Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AQWHT	Whittemore Center	719125	Licenses/Professional Fees	1,000.00	0.00	0.00
1AQWHT	Whittemore Center	71C100	Advertising (Non-Employment)	1,427.76	0.00	0.00
1AQWHT	Whittemore Center	71C500	Taxes	868.00	1,193.00	1,193.00
1AQWHT	Whittemore Center	71C600	Insurance	12,336.89	16,260.27	16,260.27
1AQWHT	Whittemore Center	760002	Int Alloc-BSC	38,301.00	34,602.00	34,602.00
1AQWHT	Whittemore Center	760100	RCM-General Assessment	156,153.00	85,366.00	85,366.00
1AQWHT	Whittemore Center	760105	RCM-Facilities Assessment	1,098,395.00	822,221.00	822,221.00
1AQWHT	Whittemore Center	760122	Facilities Offset-Business Affairs	0.00	0.00	(15,425.00)
1AQWHT	Whittemore Center	760135	RCM- Gen Assessment Surcharge	0.00	273.00	273.00
1AQWHT	Whittemore Center	790500	Budgeted Contingency	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	710000	In-State Travel	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	710100	Out-of-State Travel	0.00	244.75	244.75
1AR261	Ocean Engineering Facility	711100	Supplies-General	9,229.71	202.48	202.48
1AR261	Ocean Engineering Facility	711200	Research Supplies	0.00	1,452.67	1,452.67
1AR261	Ocean Engineering Facility	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	716000	Maintenance & Repairs-General	2,575.00	0.00	0.00
1AR261	Ocean Engineering Facility	716100	Rentals & Leases-General	69.00	2,575.00	2,575.00
1AR261	Ocean Engineering Facility	717105	Finl Services-Credit Crd Disc Fees	59.73	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AR261	Ocean Engineering Facility	740000	Cap Equipment	0.00	0.00	0.00
1AR261	Ocean Engineering Facility	760000	Internal Allocations	(8,798.00)	(4,300.00)	(4,300.00)
1ARANM	Animal Care	617F10	Operating Staff	20,680.68	20,002.77	20,002.77
1ARANM	Animal Care	61CPBN	Bonus & Recruitment	177.45	0.00	0.00
1ARANM	Animal Care	61SNSH	Student Labor	909.38	2,409.77	2,409.77
1ARANM	Animal Care	61SNWS	College Work Study	405.42	0.00	0.00
1ARANM	Animal Care	61U000	Salary Offset Account	0.00	0.00	0.00
1ARANM	Animal Care	65YF10	Full Fringe Benefit Distr Expe	8,892.67	8,241.09	8,241.09
1ARANM	Animal Care	65YP10	Nonstatus Benefit Distr (Fica)	14.91	0.00	0.00
1ARANM	Animal Care	710000	In-State Travel	14.24	276.51	276.51
1ARANM	Animal Care	710100	Out-of-State Travel	0.00	0.00	0.00
1ARANM	Animal Care	710305	Registration Fees-Other	0.00	0.00	0.00
1ARANM	Animal Care	711000	Purchasing Cards	0.00	285.46	285.46
1ARANM	Animal Care	711100	Supplies-General	11,950.36	3,281.18	3,281.18
1ARANM	Animal Care	711110	Supplies-Animal Feed-Care	0.00	1,398.65	1,398.65
1ARANM	Animal Care	711148	Supplies-Bottled Gas	19.26	95.08	95.08
1ARANM	Animal Care	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1ARANM	Animal Care	716100	Rentals & Leases-General	19.26	52.38	52.38
1ARANM	Animal Care	71C615	Insurance-Vehicle	0.00	0.00	0.00
1ARANM	Animal Care	760000	Internal Allocations	(37,972.87)	(27,726.64)	(27,726.64)
1ARIOL	InterOperability Laboratory Reserve	711100	Supplies-General	0.00	0.00	264.50
1ARRCC	Research Computing Operating	615F10	PAT	58,486.98	124,899.45	124,899.45
1ARRCC	Research Computing Operating	617F10	Operating Staff	0.00	0.00	0.00
1ARRCC	Research Computing Operating	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1ARRCC	Research Computing Operating	61CPBN	Bonus & Recruitment	7,446.28	7,086.24	7,086.24
1ARRCC	Research Computing Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1ARRCC	Research Computing Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	628.68	628.68
1ARRCC	Research Computing Operating	61SNHO	Student Labor - Overtime	0.00	6.00	6.00
1ARRCC	Research Computing Operating	61SNSH	Student Labor	51,345.24	58,083.76	58,083.76
1ARRCC	Research Computing Operating	61SNWS	College Work Study	0.00	750.00	750.00
1ARRCC	Research Computing Operating	61U000	Salary Offset Account	0.00	0.00	0.00
1ARRCC	Research Computing Operating	65YF10	Full Fringe Benefit Distr Expe	25,149.69	51,458.60	51,458.60
1ARRCC	Research Computing Operating	65YP10	Nonstatus Benefit Distr (Fica)	625.49	648.05	648.05
1ARRCC	Research Computing Operating	710000	In-State Travel	846.08	158.76	158.76
1ARRCC	Research Computing Operating	710100	Out-of-State Travel	28.00	30.26	30.26
1ARRCC	Research Computing Operating	711000	Purchasing Cards	0.00	30.26	30.26
1ARRCC	Research Computing Operating	711100	Supplies-General	1,754.07	6,084.92	6,084.92
1ARRCC	Research Computing Operating	711101	Supplies - Admin & Office	2,611.94	0.00	0.00
1ARRCC	Research Computing Operating	711132	Supplies-Software Incl Site License	16,263.62	18,441.04	18,441.04
1ARRCC	Research Computing Operating	711138	Supplies-Parts	0.00	10,055.05	10,055.05
1ARRCC	Research Computing Operating	711154	Supplies-Computer Peripherals	1,446.91	0.00	0.00
1ARRCC	Research Computing Operating	711160	Supplies-Books	816.97	88.23	88.23
1ARRCC	Research Computing Operating	711162	Supplies-Office Supplies	822.33	0.00	0.00
1ARRCC	Research Computing Operating	711164	Supplies-Computer (Non Peripherals)	1,630.35	0.00	0.00
1ARRCC	Research Computing Operating	711200	Research Supplies	(2,939.00)	0.00	0.00
1ARRCC	Research Computing Operating	713000	Printing & Copying-General	221.00	36.00	36.00
1ARRCC	Research Computing Operating	713015	Printing & Copying-Departmental	1,071.09	0.00	0.00
1ARRCC	Research Computing Operating	714000	Postage-General	13.99	32.23	32.23
1ARRCC	Research Computing Operating	714030	Postage-Express Mail	13.82	97.69	97.69
1ARRCC	Research Computing Operating	715000	Non-Cap Equip-General	3,813.95	0.00	0.00
1ARRCC	Research Computing Operating	715005	Non-Cap Equip-Computer Hardware	1,166.99	0.00	0.00
1ARRCC	Research Computing Operating	715020	Non-Cap Equip-under $1,000	2,586.60	0.00	0.00
1ARRCC	Research Computing Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	7,533.00	0.00	0.00
1ARRCC	Research Computing Operating	716000	Maintenance & Repairs-General	4,462.49	10,719.30	10,719.30
1ARRCC	Research Computing Operating	716018	Maint Agreem- Baseline & Supp	1,041.00	0.00	0.00
1ARRCC	Research Computing Operating	716051	Maint & Repairs-Heating	524.94	0.00	0.00
1ARRCC	Research Computing Operating	716063	Maint & Repairs-Computer Hardware	3,186.00	0.00	0.00
1ARRCC	Research Computing Operating	717000	Consulting-General	0.00	0.00	0.00
1ARRCC	Research Computing Operating	717200	Other Professional Services-General	0.00	0.00	0.00
1ARRCC	Research Computing Operating	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1ARRCC	Research Computing Operating	718000	Telecom-General	20.00	(9,292.84)	(9,292.84)
1ARRCC	Research Computing Operating	718002	Telecom-Fixed (Basic Phone Service)	9,137.16	18,430.00	18,430.00
1ARRCC	Research Computing Operating	718014	Telecom-Telephone Equipment	0.00	56.00	56.00
1ARRCC	Research Computing Operating	718016	Telecom-Usage (Tolls)	218.79	279.25	279.25
1ARRCC	Research Computing Operating	719000	Business Meals-Meetings-Non Travel	0.00	280.61	280.61
1ARRCC	Research Computing Operating	719005	Business Meals-Group or Class Meals	384.45	0.00	0.00
1ARRCC	Research Computing Operating	740000	Cap Equipment	0.00	45.00	45.00
1ARRCC	Research Computing Operating	740003	Grants Trans Cap Eq $3K-$4,999	0.00	62.71	62.71
1ARRCC	Research Computing Operating	760000	Internal Allocations	(372,078.98)	(278,881.77)	(278,881.77)
1ARUIC	Instrumentation Center	615F10	PAT	52,773.00	102,497.60	102,497.60
1ARUIC	Instrumentation Center	61CPBN	Bonus & Recruitment	450.00	0.00	0.00
1ARUIC	Instrumentation Center	61CPEX	[NSE] Non-Status Salary (Exempt)	600.00	0.00	0.00
1ARUIC	Instrumentation Center	61U000	Salary Offset Account	0.00	0.00	0.00
1ARUIC	Instrumentation Center	65YF10	Full Fringe Benefit Distr Expe	22,692.30	42,228.92	42,228.92
1ARUIC	Instrumentation Center	65YP10	Nonstatus Benefit Distr (Fica)	88.20	0.00	0.00
1ARUIC	Instrumentation Center	710000	In-State Travel	0.00	0.00	0.00
1ARUIC	Instrumentation Center	711100	Supplies-General	40,616.55	29,077.22	29,077.22
1ARUIC	Instrumentation Center	711148	Supplies-Bottled Gas	12,526.84	10,564.03	10,564.03
1ARUIC	Instrumentation Center	714000	Postage-General	0.00	0.00	0.00
1ARUIC	Instrumentation Center	714030	Postage-Express Mail	39.92	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ARUIC	Instrumentation Center	716000	Maintenance & Repairs-General	85.79	0.00	0.00
1ARUIC	Instrumentation Center	717105	Finl Services-Credit Crd Disc Fees	4.16	27.90	27.90
1ARUIC	Instrumentation Center	719000	Business Meals-Meetings-Non Travel	0.00	601.71	601.71
1ARUIC	Instrumentation Center	740000	Cap Equipment	0.00	3,000.00	3,000.00
1ARUIC	Instrumentation Center	760000	Internal Allocations	(103,791.84)	(110,990.96)	(110,990.96)
1ASATH	UNH Intercollegiate Athletics	611PFS	[NSE] Faculty Semester/Term	7,500.06	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	613N10	Graduate Assistant	11,000.10	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	613N60	Graduate - PT Lecturer	0.00	8,000.14	8,000.14
1ASATH	UNH Intercollegiate Athletics	615F10	PAT	3,082,111.30	3,075,187.94	3,075,187.94
1ASATH	UNH Intercollegiate Athletics	617F10	Operating Staff	292,971.40	319,230.37	319,230.37
1ASATH	UNH Intercollegiate Athletics	617PLG	Operating Staff-Longevity	14,819.69	18,286.94	18,286.94
1ASATH	UNH Intercollegiate Athletics	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	1,465.41	1,465.41
1ASATH	UNH Intercollegiate Athletics	61CPBN	Bonus & Recruitment	64,145.95	39,929.10	39,929.10
1ASATH	UNH Intercollegiate Athletics	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61CPEX	[NSE] Non-Status Salary (Exempt)	1,042,866.27	697,844.20	697,844.20
1ASATH	UNH Intercollegiate Athletics	61CPHO	[NSH] Non-Status - Overtime	7,391.48	808.25	808.25
1ASATH	UNH Intercollegiate Athletics	61CPHS	[NSH] Non-Status - Shift	108.00	104.00	104.00
1ASATH	UNH Intercollegiate Athletics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	71,142.27	102,580.20	102,580.20
1ASATH	UNH Intercollegiate Athletics	61SNHO	Student Labor - Overtime	210.47	36.56	36.56
1ASATH	UNH Intercollegiate Athletics	61SNSH	Student Labor	23,645.37	50,246.15	50,246.15
1ASATH	UNH Intercollegiate Athletics	61SNWS	College Work Study	11,364.52	6,035.75	6,035.75
1ASATH	UNH Intercollegiate Athletics	65YF10	Full Fringe Benefit Distr Expe	1,451,285.80	1,398,500.23	1,398,500.23
1ASATH	UNH Intercollegiate Athletics	65YP10	Nonstatus Benefit Distr (Fica)	76,269.62	72,433.78	72,433.78
1ASATH	UNH Intercollegiate Athletics	710000	In-State Travel	9,938.39	6,301.21	6,301.21
1ASATH	UNH Intercollegiate Athletics	710005	In-State Travel-Recruiting	2,455.07	7,319.34	7,319.34
1ASATH	UNH Intercollegiate Athletics	710010	In-State Travel-Team Travel	40,971.45	3,439.56	3,439.56
1ASATH	UNH Intercollegiate Athletics	710020	In-State Travel-Prof Dev	0.00	31.00	31.00
1ASATH	UNH Intercollegiate Athletics	710030	In-State Travel-Searches	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710100	Out-of-State Travel	28,093.94	34,257.05	34,257.05
1ASATH	UNH Intercollegiate Athletics	710105	Out-of-State Travel-Recruiting	164,401.22	137,397.03	137,397.03
1ASATH	UNH Intercollegiate Athletics	710110	Out-of-State Travel-Team Travel	926,656.08	779,263.74	779,263.74
1ASATH	UNH Intercollegiate Athletics	710115	Out-of-State Travel-Prof Dev	31,380.49	31,883.06	31,883.06
1ASATH	UNH Intercollegiate Athletics	710205	Foreign Travel-Recruiting	35,343.49	29,055.82	29,055.82
1ASATH	UNH Intercollegiate Athletics	710210	Foreign Travel-Team Travel	0.00	2,731.40	2,731.40
1ASATH	UNH Intercollegiate Athletics	710300	Conference Registration Fees	15,659.55	16,677.75	16,677.75
1ASATH	UNH Intercollegiate Athletics	710400	Student or Non-Emp Travel	32,349.99	21,996.42	21,996.42
1ASATH	UNH Intercollegiate Athletics	710405	Student or Non-Emp Travel-Recruit	38,619.53	38,875.12	38,875.12
1ASATH	UNH Intercollegiate Athletics	710Z00	Travel-Other	0.00	212.55	212.55
1ASATH	UNH Intercollegiate Athletics	711000	Purchasing Cards	238.33	12,966.84	12,966.84
1ASATH	UNH Intercollegiate Athletics	711100	Supplies-General	311,923.01	527,181.84	527,181.84
1ASATH	UNH Intercollegiate Athletics	711104	Supplies-From Bookstore	0.00	5.95	5.95
1ASATH	UNH Intercollegiate Athletics	711106	Supplies-Uniforms	10,238.63	44,680.78	44,680.78
1ASATH	UNH Intercollegiate Athletics	711108	Supplies-Subscription,Newspaper,Mag	3,831.97	9,477.70	9,477.70
1ASATH	UNH Intercollegiate Athletics	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711140	Supplies-Recruiting	12,838.01	3,894.74	3,894.74
1ASATH	UNH Intercollegiate Athletics	711166	Supplies-Copier	0.00	909.95	909.95
1ASATH	UNH Intercollegiate Athletics	711172	Program Supplies	290,934.46	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	713000	Printing & Copying-General	121,624.96	114,137.09	114,137.09
1ASATH	UNH Intercollegiate Athletics	713100	Centralized Campus Printing	24.10	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	714000	Postage-General	50,835.95	57,032.48	57,032.48
1ASATH	UNH Intercollegiate Athletics	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	716000	Maintenance & Repairs-General	7,416.96	27,505.18	27,505.18
1ASATH	UNH Intercollegiate Athletics	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	716100	Rentals & Leases-General	15,586.46	23,681.84	23,681.84
1ASATH	UNH Intercollegiate Athletics	716110	Rentals-Copier	23,649.43	13,060.37	13,060.37
1ASATH	UNH Intercollegiate Athletics	716120	Rentals-Property or Room	163,696.59	120,920.20	120,920.20
1ASATH	UNH Intercollegiate Athletics	716130	Rentals-Vehicle-Recruiting	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717000	Consulting-General	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717105	Finl Services-Credit Crd Disc Fees	1,579.88	378.53	378.53
1ASATH	UNH Intercollegiate Athletics	717106	Finl Services-Epayment CC fees	4,628.89	1,382.62	1,382.62
1ASATH	UNH Intercollegiate Athletics	717107	Finl Services-Epayment echeck fees	0.00	1.15	1.15
1ASATH	UNH Intercollegiate Athletics	717108	Finl Services-Epayment trx fees	0.00	58.74	58.74
1ASATH	UNH Intercollegiate Athletics	717200	Other Professional Services-General	436,311.21	407,310.83	407,310.83
1ASATH	UNH Intercollegiate Athletics	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717242	Oth Prof Ser-MiniAgreement-Dispatch	2,891.92	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717246	Oth Prof Ser-Officials	176,254.14	173,304.89	173,304.89
1ASATH	UNH Intercollegiate Athletics	718000	Telecom-General	22,873.30	18,005.46	18,005.46
1ASATH	UNH Intercollegiate Athletics	718002	Telecom-Fixed (Basic Phone Service)	56,192.32	57,216.06	57,216.06
1ASATH	UNH Intercollegiate Athletics	718014	Telecom-Telephone Equipment	1,778.78	1,773.18	1,773.18
1ASATH	UNH Intercollegiate Athletics	718016	Telecom-Usage (Tolls)	8,449.59	10,348.71	10,348.71
1ASATH	UNH Intercollegiate Athletics	719000	Business Meals-Meetings-Non Travel	46,330.51	1,420.98	1,420.98
1ASATH	UNH Intercollegiate Athletics	719005	Business Meals-Group or Class Meals	230,258.92	230,287.10	230,287.10
1ASATH	UNH Intercollegiate Athletics	719015	Business Meals-Recruiting Meals	16,097.12	17,659.83	17,659.83
1ASATH	UNH Intercollegiate Athletics	719100	Membership Dues & Fees	133,842.29	104,964.84	104,964.84
1ASATH	UNH Intercollegiate Athletics	719105	Membership-Institutional	215.20	427.92	427.92
1ASATH	UNH Intercollegiate Athletics	719200	Employee Recruiting-General	6,087.27	490.00	490.00
1ASATH	UNH Intercollegiate Athletics	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719220	Employee Recruiting-Relocation	0.00	8,648.38	8,648.38
1ASATH	UNH Intercollegiate Athletics	71B000	Items Resale	197.42	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ASATH	UNH Intercollegiate Athletics	71B010	Items Resale-School Supplies	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71B012	Items Resale-Clothing	1,362.60	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C100	Advertising (Non-Employment)	41,558.98	4,391.00	4,391.00
1ASATH	UNH Intercollegiate Athletics	71C120	Advertising-Radio	250.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C600	Insurance	149,490.34	79,087.96	79,087.96
1ASATH	UNH Intercollegiate Athletics	71C615	Insurance-Vehicle	4,199.30	5,614.18	5,614.18
1ASATH	UNH Intercollegiate Athletics	71CZ00	Other Expenses-Deductions	35,697.63	22,311.81	22,311.81
1ASATH	UNH Intercollegiate Athletics	71CZ25	Other Exp-Game Guarantees	68,500.00	67,262.60	67,262.60
1ASATH	UNH Intercollegiate Athletics	71CZ70	Moving Expenses	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	740000	Cap Equipment	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	760000	Internal Allocations	480,208.00	481,000.00	481,000.00
1ASATH	UNH Intercollegiate Athletics	760008	Int Alloc-Custodial	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	760100	RCM-General Assessment	1,946,777.00	1,043,888.00	1,043,888.00
1ASATH	UNH Intercollegiate Athletics	760105	RCM-Facilities Assessment	2,240,024.00	2,483,506.00	2,483,506.00
1ASATH	UNH Intercollegiate Athletics	760135	RCM- Gen Assessment Surcharge	0.00	3,342.00	3,342.00
1ASATH	UNH Intercollegiate Athletics	790500	Budgeted Contingency	0.00	0.00	0.00
1ASATV	Athletics Television Funding	717200	Other Professional Services-General	0.00	42,000.00	42,000.00
1ASPPD	Athletics General Prepaids	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710205	Foreign Travel-Recruiting	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710Z00	Travel-Other	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711000	Purchasing Cards	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711100	Supplies-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711106	Supplies-Uniforms	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(6,140.36)	0.00	0.00
1ASPPD	Athletics General Prepaids	713000	Printing & Copying-General	4,766.31	0.00	0.00
1ASPPD	Athletics General Prepaids	713005	Printing & Copying-Campus	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	714000	Postage-General	1,349.05	0.00	0.00
1ASPPD	Athletics General Prepaids	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	716110	Rentals-Copier	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	717000	Consulting-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	71C100	Advertising (Non-Employment)	25.00	0.00	0.00
1ASPPD	Athletics General Prepaids	71C600	Insurance	0.00	0.00	0.00
1ATCHR	Leawood Farm	716000	Maintenance & Repairs-General	0.00	1,425.99	1,425.99
1ATCHR	Leawood Farm	716010	Direct Expenses	0.00	0.00	0.00
1ATCHR	Leawood Farm	716039	Maint & Repairs-Grounds & Roads	0.00	600.00	600.00
1ATCHR	Leawood Farm	780100	Electricity	0.00	0.00	0.00
1ATHHR	Highland House	716000	Maintenance & Repairs-General	20.00	830.66	830.66
1ATHHR	Highland House	716010	Direct Expenses	0.00	0.00	0.00
1ATHHR	Highland House	717212	Oth Prof Ser-Property Management	0.00	0.00	0.00
1ATHHR	Highland House	780100	Electricity	203.01	0.00	0.00
1ATMST	Janna House	711100	Supplies-General	0.00	0.00	0.00
1ATMST	Janna House	716000	Maintenance & Repairs-General	0.00	149.37	149.37
1ATMST	Janna House	716010	Direct Expenses	0.00	0.00	0.00
1ATMST	Janna House	718000	Telecom-General	0.00	0.00	0.00
1ATMST	Janna House	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.00
1ATMST	Janna House	780000	Heating Fuels-#2 Oil	0.00	0.00	0.00
1ATMST	Janna House	780005	Heating Fuels-#2 Oil	0.00	0.00	0.00
1ATMST	Janna House	780100	Electricity	0.00	0.00	0.00
1ATMST	Janna House	780110	Electricity-PSNH	0.00	0.00	0.00
1ATMST	Janna House	780Z70	Other Utilities-Propane	0.00	0.00	0.00
1ATRNT	Facilities Rental Properties	716000	Maintenance & Repairs-General	4,133.73	0.00	0.00
1ATRNT	Facilities Rental Properties	716010	Direct Expenses	1,476.84	0.00	0.00
1ATRNT	Facilities Rental Properties	71C505	Taxes- Real Estate Taxes	1,565.75	0.00	0.00
1ATRNT	Facilities Rental Properties	780002	Non Co-Gen # 2 Oil	496.27	0.00	0.00
1ATRNT	Facilities Rental Properties	780100	Electricity	39.64	0.00	0.00
1ATSPC	Small Projects Construction Team	615F10	PAT	47,790.20	46,399.97	46,399.97
1ATSPC	Small Projects Construction Team	617F10	Operating Staff	72,151.84	43,131.68	43,131.68
1ATSPC	Small Projects Construction Team	617PLG	Operating Staff-Longevity	1,055.75	1,067.11	1,067.11
1ATSPC	Small Projects Construction Team	61CPBN	Bonus & Recruitment	253.50	0.00	0.00
1ATSPC	Small Projects Construction Team	61CPHO	[NSH] Non-Status - Overtime	30,179.34	21,402.80	21,402.80
1ATSPC	Small Projects Construction Team	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	690,739.27	553,781.59	553,781.59
1ATSPC	Small Projects Construction Team	61SNHO	Student Labor - Overtime	0.00	6.00	6.00
1ATSPC	Small Projects Construction Team	61SNSH	Student Labor	1,980.00	3,468.00	3,468.00
1ATSPC	Small Projects Construction Team	61U220	Operating Staff	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	65YF10	Full Fringe Benefit Distr Expe	51,575.04	36,887.11	36,887.11
1ATSPC	Small Projects Construction Team	65YP10	Nonstatus Benefit Distr (Fica)	60,667.48	48,405.32	48,405.32
1ATSPC	Small Projects Construction Team	710000	In-State Travel	4,777.82	3,888.43	3,888.43
1ATSPC	Small Projects Construction Team	711000	Purchasing Cards	0.00	(7,136.33)	(7,136.33)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ATSPC	Small Projects Construction Team	711100	Supplies-General	0.00	1,949.44	1,949.44
1ATSPC	Small Projects Construction Team	711101	Supplies - Admin & Office	1,674.26	0.00	0.00
1ATSPC	Small Projects Construction Team	711105	Safety Shoes	1,381.73	0.00	0.00
1ATSPC	Small Projects Construction Team	711136	Supplies-Tools	26.88	0.03	0.03
1ATSPC	Small Projects Construction Team	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	713000	Printing & Copying-General	234.10	0.00	0.00
1ATSPC	Small Projects Construction Team	715000	Non-Cap Equip-General	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	716000	Maintenance & Repairs-General	253,655.77	578,444.52	578,444.52
1ATSPC	Small Projects Construction Team	716010	Direct Expenses	740,424.65	3,929.98	3,929.98
1ATSPC	Small Projects Construction Team	716018	Maint Agreem- Baseline & Supp	1,194.00	959.50	959.50
1ATSPC	Small Projects Construction Team	716027	Maint & Repairs-Vehicle-Gas-Oil	17,129.50	18,405.08	18,405.08
1ATSPC	Small Projects Construction Team	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	716087	Indirect Expenses	7,227.67	3,161.08	3,161.08
1ATSPC	Small Projects Construction Team	716100	Rentals & Leases-General	92.00	0.00	0.00
1ATSPC	Small Projects Construction Team	716135	Rentals-Vehicle-Team	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	717200	Other Professional Services-General	625.00	30.00	30.00
1ATSPC	Small Projects Construction Team	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	717268	Oth Prof Ser- Physicians	60.00	0.00	0.00
1ATSPC	Small Projects Construction Team	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	718000	Telecom-General	186.60	137.06	137.06
1ATSPC	Small Projects Construction Team	718002	Telecom-Fixed (Basic Phone Service)	4,671.11	5,283.63	5,283.63
1ATSPC	Small Projects Construction Team	718006	Telecom-Cellular Phones	2,272.15	440.29	440.29
1ATSPC	Small Projects Construction Team	718014	Telecom-Telephone Equipment	73.10	62.78	62.78
1ATSPC	Small Projects Construction Team	718016	Telecom-Usage (Tolls)	341.53	516.54	516.54
1ATSPC	Small Projects Construction Team	719000	Business Meals-Meetings-Non Travel	96.00	78.00	78.00
1ATSPC	Small Projects Construction Team	719125	Licenses/Professional Fees	40.00	0.00	0.00
1ATSPC	Small Projects Construction Team	719200	Employee Recruiting-General	1,012.62	874.30	874.30
1ATSPC	Small Projects Construction Team	719Z10	Other Employee Support-Prof Develop	1,149.00	100.00	100.00
1ATSPC	Small Projects Construction Team	740040	Cap Equipment-Vehicles	33,127.96	21,128.63	21,128.63
1ATSPC	Small Projects Construction Team	7404C1	Construction- Primary	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	760000	Internal Allocations	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	760006	Int Alloc-Small Proj Construction	(2,164,316.93)	(1,332,619.86)	(1,452,734.67)
1ATSPC	Small Projects Construction Team	780Z45	Other Utilities-Solid Waste Removal	10,711.03	4,462.16	4,462.16
1ATSPC	Small Projects Construction Team	790500	Budgeted Contingency	0.00	0.00	0.00
1AU106	UNH - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	81,989.00	81,989.00
1AUHOU	UNH Housing	716100	Rentals & Leases-General	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
***Total 120 - Auxiliary Services				86,849,302.06	75,749,532.28	77,727,856.39
150 - Depreciation						
1NU001	UNH Net Invested	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU001	UNH Net Invested	7403	Depreciation	0.00	0.00	0.00
1NU001	UNH Net Invested	740300	Depreciation - Equipment	0.00	0.00	0.00
1NU001	UNH Net Invested	740350	Depreciation - Building/Improvement	16,410,246.62	16,955,754.95	16,251,307.73
1NU002	UNH Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NU002	UNH Equipment	7403	Depreciation	0.00	0.00	0.00
1NU002	UNH Equipment	740300	Depreciation - Equipment	5,730,175.11	8,143,174.75	8,391,636.66
***Total 150 - Depreciation				22,140,421.73	25,098,929.70	24,642,944.39
200 - Nonoperating Funds						
1TC014	Arts Dept Scholarship Fund	717106	Finl Services-Epayment CC fees	0.49	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	710100	Out-of-State Travel	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	710305	Registration Fees-Other	(450.00)	450.00	450.00
1Z0ADJ	Agency Funds Year End Adjustment	710400	Student or Non-Emp Travel	1,274.19	(1,274.19)	(1,274.19)
1Z0ADJ	Agency Funds Year End Adjustment	711100	Supplies-General	670.99	(670.99)	(670.99)
1Z0ADJ	Agency Funds Year End Adjustment	711116	Supplies-Production or Performance	673.88	(673.88)	(673.88)
1Z0ADJ	Agency Funds Year End Adjustment	714000	Postage-General	44.76	(44.76)	(44.76)
1Z0ADJ	Agency Funds Year End Adjustment	714020	Postage-Labeling	404.08	(404.08)	(404.08)
1Z0ADJ	Agency Funds Year End Adjustment	716000	Maintenance & Repairs-General	266.80	(266.80)	(266.80)
1Z0ADJ	Agency Funds Year End Adjustment	717200	Other Professional Services-General	890.00	(890.00)	(890.00)
1Z0ADJ	Agency Funds Year End Adjustment	719000	Business Meals-Meetings-Non Travel	880.00	(880.00)	(880.00)
1Z0ADJ	Agency Funds Year End Adjustment	719005	Business Meals-Group or Class Meals	1,415.99	(1,415.99)	(1,415.99)
1Z0ADJ	Agency Funds Year End Adjustment	719100	Membership Dues & Fees	(50.00)	50.00	50.00
1Z0ADJ	Agency Funds Year End Adjustment	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	760000	Internal Allocations	0.00	0.00	0.00
1ZJ001	NH Outing Club	710400	Student or Non-Emp Travel	0.00	1,274.19	1,274.19
1ZJ001	NH Outing Club	711100	Supplies-General	0.00	0.00	0.00
1ZJ001	NH Outing Club	711116	Supplies-Production or Performance	0.00	354.12	354.12
1ZJ001	NH Outing Club	714000	Postage-General	13.40	29.01	29.01
1ZJ001	NH Outing Club	717200	Other Professional Services-General	0.00	0.00	0.00
1ZJ001	NH Outing Club	718000	Telecom-General	0.00	0.00	0.00
1ZJ001	NH Outing Club	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1ZJ001	NH Outing Club	760000	Internal Allocations	(340.00)	0.00	0.00
1ZJ002	Freshman Camp	710300	Conference Registration Fees	0.00	0.00	0.00
1ZJ002	Freshman Camp	714000	Postage-General	0.00	0.00	0.00
1ZJ002	Freshman Camp	718000	Telecom-General	0.00	0.00	0.00
1ZJ002	Freshman Camp	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	718000	Telecom-General	0.00	0.00	0.00
1ZJ003	Inter-Residence Org	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
200 - Nonoperating Funds						
1ZJ006	Alabaster Blue	711116	Supplies-Production or Performance	0.00	319.76	319.76
1ZJ006	Alabaster Blue	713100	Centralized Campus Printing	0.00	0.00	0.00
1ZJ006	Alabaster Blue	714000	Postage-General	0.00	0.00	0.00
1ZJ006	Alabaster Blue	718000	Telecom-General	0.00	0.00	0.00
1ZJ006	Alabaster Blue	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1ZJ006	Alabaster Blue	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1ZJ008	Campus Ministry	711100	Supplies-General	272.34	(70.12)	(70.12)
1ZJ008	Campus Ministry	714000	Postage-General	0.00	15.75	15.75
1ZJ008	Campus Ministry	714020	Postage-Labeling	0.00	404.08	404.08
1ZJ008	Campus Ministry	716000	Maintenance & Repairs-General	0.00	266.80	266.80
1ZJ008	Campus Ministry	719000	Business Meals-Meetings-Non Travel	355.00	880.00	880.00
1ZJ009	VPSA Charity Fundraiser	711100	Supplies-General	0.00	741.11	741.11
1ZJ009	VPSA Charity Fundraiser	717200	Other Professional Services-General	0.00	1,090.00	1,090.00
1ZJ009	VPSA Charity Fundraiser	719000	Business Meals-Meetings-Non Travel	237.00	0.00	0.00
1ZJ010	Fencing USFCFC	710100	Out-of-State Travel	0.00	0.00	0.00
1ZJ010	Fencing USFCFC	710305	Registration Fees-Other	0.00	(450.00)	(450.00)
1ZJ010	Fencing USFCFC	711100	Supplies-General	0.00	0.00	0.00
1ZJ010	Fencing USFCFC	714000	Postage-General	0.00	0.00	0.00
1ZJ010	Fencing USFCFC	717200	Other Professional Services-General	0.00	(200.00)	(200.00)
1ZJ010	Fencing USFCFC	719005	Business Meals-Group or Class Meals	0.00	1,415.99	1,415.99
1ZJ010	Fencing USFCFC	719100	Membership Dues & Fees	0.00	(50.00)	(50.00)
1ZJ010	Fencing USFCFC	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1ZJ010	Fencing USFCFC	760000	Internal Allocations	0.00	0.00	0.00
***Total 200 - Nonoperating Funds				6,558.92	0.00	0.00
No Program Code Assigned						
110095	Analysis of Polyamines	7112	Research Supplies	0.00	0.00	0.00
110116	Crop Insurance Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
110116	Crop Insurance Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110116	Crop Insurance Ed	710000	In-State Travel	0.00	0.00	0.00
110116	Crop Insurance Ed	760300	F&A Expenditures	0.00	0.00	0.00
110121	Quantifying Forest Carbon	611Q90	Post Doc	0.00	0.00	0.00
110121	Quantifying Forest Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110121	Quantifying Forest Carbon	7112	Research Supplies	0.00	0.00	0.00
110131	Wild Turkeys at Pease	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110131	Wild Turkeys at Pease	61SNSH	Student Labor	1,470.00	0.00	0.00
110131	Wild Turkeys at Pease	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110131	Wild Turkeys at Pease	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110131	Wild Turkeys at Pease	7112	Research Supplies	0.00	0.00	0.00
110131	Wild Turkeys at Pease	760300	F&A Expenditures	147.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111371	Sea Grant: Hagfish Age Growth	760300	F&A Expenditures	0.00	0.00	0.00
111754	Proof of Concept Projects (campus)	7112	Research Supplies	0.00	0.00	0.00
111754	Proof of Concept Projects (campus)	760300	F&A Expenditures	0.00	0.00	0.00
111766	Coastal Carbon	611F60	Faculty NTT Research	0.00	0.00	0.00
111766	Coastal Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111766	Coastal Carbon	760300	F&A Expenditures	0.00	0.00	0.00
111858	Targeted Wind Sensing Projects	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111858	Targeted Wind Sensing Projects	760300	F&A Expenditures	0.00	0.00	0.00
111860	Origins of Invasive Codium	7112	Research Supplies	0.00	0.00	0.00
111864	Test Long Range Side-Scan	61SNSH	Student Labor	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	7112	Research Supplies	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	760300	F&A Expenditures	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	714000	Postage-General	0.00	0.00	0.00
111887	Pelagics Competitive Grants (on)	7112	Research Supplies	0.00	0.00	0.00
111887	Pelagics Competitive Grants (on)	730001	Subcontracts 01	0.00	0.00	0.00
111887	Pelagics Competitive Grants (on)	760300	F&A Expenditures	0.00	0.00	0.00
111888	Educational Program (off)	730001	Subcontracts 01	0.00	0.00	0.00
111888	Educational Program (off)	760300	F&A Expenditures	0.00	0.00	0.00
111889	Educational Program (other)	7112	Research Supplies	0.00	0.00	0.00
111889	Educational Program (other)	760300	F&A Expenditures	0.00	0.00	0.00
111890	Pelagics Competitive Grants (off)	730001	Subcontracts 01	0.00	0.00	0.00
111890	Pelagics Competitive Grants (off)	760300	F&A Expenditures	0.00	0.00	0.00
111900	Tunnel	740000	Cap Equipment	0.00	0.00	0.00
111904	WGOMCA: Larry Mayer Sub	730001	Subcontracts 01	0.00	0.00	0.00
111904	WGOMCA: Larry Mayer Sub	760300	F&A Expenditures	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	7112	Research Supplies	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	760300	F&A Expenditures	0.00	0.00	0.00
111944	AIRMAP 2005	61SNSH	Student Labor	0.00	0.00	0.00
111944	AIRMAP 2005	760300	F&A Expenditures	0.00	0.00	0.00
111945	Transponder Project	613P90	Graduate Summer Appoint - Research	3,857.13	0.00	0.00
111945	Transponder Project	65YP10	Nonstatus Benefit Distr (Fica)	320.13	0.00	0.00
111945	Transponder Project	760300	F&A Expenditures	1,879.77	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
111946	UNH-NOAA Joint Hydrograph Ctr	615F10	PAT	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	760300	F&A Expenditures	0.00	0.00	0.00
111948	Program Mgmt.& Development Shiptime	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111949	Sea Grant Program Development	7112	Research Supplies	0.00	0.00	0.00
111949	Sea Grant Program Development	760300	F&A Expenditures	0.00	0.00	0.00
111951	CRRC FY06 Internal Research	711200	Research Supplies	58.24	0.00	0.00
111951	CRRC FY06 Internal Research	713000	Printing & Copying-General	3.04	0.00	0.00
111951	CRRC FY06 Internal Research	730001	Subcontracts 01	0.00	0.00	0.00
111951	CRRC FY06 Internal Research	760300	F&A Expenditures	27.58	0.00	0.00
111954	Durant-Targeted Wind Sensing	714000	Postage-General	0.00	0.00	0.00
111957	New England Integrated Sciences	718000	Telecom-General	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	710000	In-State Travel	94.71	0.00	0.00
111968	NE Ctr for Atmospheric Science	710100	Out-of-State Travel	338.64	0.00	0.00
111968	NE Ctr for Atmospheric Science	760300	F&A Expenditures	195.01	0.00	0.00
111974	BalloonWinds 2006	615F10	PAT	0.00	0.00	0.00
111974	BalloonWinds 2006	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111974	BalloonWinds 2006	760300	F&A Expenditures	0.00	0.00	0.00
111975	2006 NEC Administration	615F10	PAT	0.00	0.00	0.00
111975	2006 NEC Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111975	2006 NEC Administration	760300	F&A Expenditures	0.00	0.00	0.00
111985	Board of Advisors	7112	Research Supplies	0.00	0.00	0.00
111985	Board of Advisors	760300	F&A Expenditures	0.00	0.00	0.00
111986	Program Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111986	Program Workshops	760300	F&A Expenditures	0.00	0.00	0.00
111993	Enviro. Tech. Projects (on-campus)	730001	Subcontracts 01	0.00	0.00	0.00
111993	Enviro. Tech. Projects (on-campus)	760300	F&A Expenditures	0.00	0.00	0.00
111A01	Educational Program Sub-Awards	730001	Subcontracts 01	0.00	0.00	0.00
111A01	Educational Program Sub-Awards	760300	F&A Expenditures	0.00	0.00	0.00
111A03	Competitive Grants On-Campus	7112	Research Supplies	0.00	0.00	0.00
111A03	Competitive Grants On-Campus	730001	Subcontracts 01	0.00	0.00	0.00
111A03	Competitive Grants On-Campus	760300	F&A Expenditures	0.00	0.00	0.00
111A04	Competitive Grants Off-Campus	730001	Subcontracts 01	0.00	0.00	0.00
111A04	Competitive Grants Off-Campus	760300	F&A Expenditures	0.00	0.00	0.00
111A06	Origins Impact of Codium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A06	Origins Impact of Codium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A06	Origins Impact of Codium	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A06	Origins Impact of Codium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A06	Origins Impact of Codium	7112	Research Supplies	0.00	0.00	0.00
111A06	Origins Impact of Codium	740000	Cap Equipment	0.00	0.00	0.00
111A06	Origins Impact of Codium	760300	F&A Expenditures	0.00	0.00	0.00
111A07	Research Program-Off Campus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A07	Research Program-Off Campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A07	Research Program-Off Campus	7112	Research Supplies	0.00	0.00	0.00
111A07	Research Program-Off Campus	760300	F&A Expenditures	0.00	0.00	0.00
111A08	Protected Area Berlinsky	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A08	Protected Area Berlinsky	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A08	Protected Area Berlinsky	7112	Research Supplies	0.00	0.00	0.00
111A08	Protected Area Berlinsky	760300	F&A Expenditures	0.00	0.00	0.00
111A09	Protected Area Byers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A09	Protected Area Byers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A09	Protected Area Byers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A09	Protected Area Byers	7112	Research Supplies	0.00	0.00	0.00
111A09	Protected Area Byers	760300	F&A Expenditures	0.00	0.00	0.00
111A10	Protected Area Cooper	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A10	Protected Area Cooper	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A10	Protected Area Cooper	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A10	Protected Area Cooper	711200	Research Supplies	0.00	0.00	0.00
111A10	Protected Area Cooper	760300	F&A Expenditures	0.00	0.00	0.00
111A11	Protected Area Grizzle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A11	Protected Area Grizzle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A11	Protected Area Grizzle	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111A11	Protected Area Grizzle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A11	Protected Area Grizzle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A11	Protected Area Grizzle	7112	Research Supplies	0.00	0.00	0.00
111A11	Protected Area Grizzle	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A11	Protected Area Grizzle	760300	F&A Expenditures	0.00	0.00	0.00
111A12	Protected Area Lesser	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A12	Protected Area Lesser	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A12	Protected Area Lesser	7112	Research Supplies	0.00	0.00	0.00
111A12	Protected Area Lesser	760300	F&A Expenditures	0.00	0.00	0.00
111A13	Protected Area Robertson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A13	Protected Area Robertson	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A13	Protected Area Robertson	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A13	Protected Area Robertson	7112	Research Supplies	0.00	0.00	0.00
111A13	Protected Area Robertson	760300	F&A Expenditures	0.00	0.00	0.00
111A14	Protected Area Runge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A14	Protected Area Runge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A14	Protected Area Runge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A14	Protected Area Runge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A14	Protected Area Runge	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
111A14	Protected Area Runge	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A14	Protected Area Runge	760300	F&A Expenditures	0.00	0.00	0.00
111A16	Proof of Concept Off Campus	730001	Subcontracts 01	0.00	0.00	0.00
111A16	Proof of Concept Off Campus	730017	Subcontracts 17	0.00	0.00	0.00
111A16	Proof of Concept Off Campus	760300	F&A Expenditures	0.00	0.00	0.00
111A17	Proof of Concept On Campus	7112	Research Supplies	0.00	0.00	0.00
111A17	Proof of Concept On Campus	760300	F&A Expenditures	0.00	0.00	0.00
111A26	CCOM-JHC subcontract	730001	Subcontracts 01	0.00	0.00	0.00
111A26	CCOM-JHC subcontract	760300	F&A Expenditures	0.00	0.00	0.00
111A28	Design-Test of a Monkfish Grid	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A28	Design-Test of a Monkfish Grid	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A28	Design-Test of a Monkfish Grid	7112	Research Supplies	0.00	0.00	0.00
111A28	Design-Test of a Monkfish Grid	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A28	Design-Test of a Monkfish Grid	760300	F&A Expenditures	0.00	0.00	0.00
111A29	Field Test Novel Application	7112	Research Supplies	0.00	0.00	0.00
111A29	Field Test Novel Application	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A29	Field Test Novel Application	760300	F&A Expenditures	0.00	0.00	0.00
111A31	Chase Oe Bldg Addition	7112	Research Supplies	0.00	0.00	0.00
111A36	Remote Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A36	Remote Sensing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A36	Remote Sensing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A36	Remote Sensing	7112	Research Supplies	0.00	0.00	0.00
111A36	Remote Sensing	760300	F&A Expenditures	0.00	0.00	0.00
111A40	Extension BD	617F10	Operating Staff	0.00	0.00	0.00
111A40	Extension BD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A40	Extension BD	760300	F&A Expenditures	0.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	710200	Foreign Travel	0.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	7112	Research Supplies	0.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	717214	Oth Prof Ser-ServProvAgmt gt $9,999	37,500.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	760300	F&A Expenditures	16,875.00	0.00	0.00
111A51	Undergraduate Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A51	Undergraduate Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A51	Undergraduate Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A51	Undergraduate Research	7112	Research Supplies	0.00	0.00	0.00
111A51	Undergraduate Research	760300	F&A Expenditures	0.00	0.00	0.00
111A54	Program Development Merit	615F10	PAT	6,999.77	0.00	0.00
111A54	Program Development Merit	65YF10	Full Fringe Benefit Distr Expe	2,960.91	0.00	0.00
111A54	Program Development Merit	711200	Research Supplies	150.00	0.00	0.00
111A54	Program Development Merit	760300	F&A Expenditures	2,628.84	0.00	0.00
111A55	2006-07 Great Bay NERR Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	7112	Research Supplies	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	740000	Cap Equipment	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	760300	F&A Expenditures	0.00	0.00	0.00
111A56	2006 Shiptime Project	7112	Research Supplies	0.00	0.00	0.00
111A58	AMAC Prgm Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A58	AMAC Prgm Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A58	AMAC Prgm Communications	7112	Research Supplies	0.00	0.00	0.00
111A58	AMAC Prgm Communications	760300	F&A Expenditures	0.00	0.00	0.00
111A59	AMAC Program Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A59	AMAC Program Administration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A59	AMAC Program Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A59	AMAC Program Administration	710200	Foreign Travel	0.00	0.00	0.00
111A59	AMAC Program Administration	760300	F&A Expenditures	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	615F10	PAT	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	760300	F&A Expenditures	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,183.48	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	611Q90	Post Doc	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	65YP10	Nonstatus Benefit Distr (Fica)	430.23	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	7112	Research Supplies	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	730001	Subcontracts 01	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	730002	Subcontracts 02	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	760300	F&A Expenditures	2,526.17	0.00	0.00
111A74	AIRMAP Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A74	AIRMAP Modeling	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,089.69	0.00	0.00
111A74	AIRMAP Modeling	611Q90	Post Doc	0.00	0.00	0.00
111A74	AIRMAP Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A74	AIRMAP Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A74	AIRMAP Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A74	AIRMAP Modeling	65YP10	Nonstatus Benefit Distr (Fica)	588.45	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
111A74	AIRMAP Modeling	7112	Research Supplies	0.00	0.00	0.00
111A74	AIRMAP Modeling	740000	Cap Equipment	0.00	0.00	0.00
111A74	AIRMAP Modeling	760300	F&A Expenditures	3,455.16	0.00	0.00
111A77	AIRMAP Tf Site Upgrade	740000	Cap Equipment	0.00	0.00	0.00
111A81	Program Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A81	Program Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A81	Program Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A81	Program Administration	7111	Supplies	0.00	0.00	0.00
111A81	Program Administration	760300	F&A Expenditures	0.00	0.00	0.00
111A82	Board of Advisors	7111	Supplies	0.00	0.00	0.00
111A82	Board of Advisors	760300	F&A Expenditures	0.00	0.00	0.00
111A83	Tech and Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A83	Tech and Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A83	Tech and Info Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A83	Tech and Info Transfer	7112	Research Supplies	0.00	0.00	0.00
111A83	Tech and Info Transfer	760300	F&A Expenditures	0.00	0.00	0.00
111A84	Proposal Review	7112	Research Supplies	0.00	0.00	0.00
111A84	Proposal Review	760300	F&A Expenditures	0.00	0.00	0.00
111A85	Graduate Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A85	Graduate Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A85	Graduate Fellowships	760300	F&A Expenditures	0.00	0.00	0.00
111A87	Program Workshops	7112	Research Supplies	0.00	0.00	0.00
111A87	Program Workshops	760300	F&A Expenditures	0.00	0.00	0.00
111A89	Enviro Tech Develop Projects	7112	Research Supplies	0.00	0.00	0.00
111A89	Enviro Tech Develop Projects	760300	F&A Expenditures	0.00	0.00	0.00
111A90	Tech Utilization Projects	7112	Research Supplies	0.00	0.00	0.00
111A90	Tech Utilization Projects	760300	F&A Expenditures	0.00	0.00	0.00
111A91	Tech Utilization Projects	730001	Subcontracts 01	0.00	0.00	0.00
111A91	Tech Utilization Projects	730009	Subcontracts 09	0.00	0.00	0.00
111A91	Tech Utilization Projects	760300	F&A Expenditures	0.00	0.00	0.00
111A95	2006 Northeast Consortium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A95	2006 Northeast Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111A95	2006 Northeast Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A95	2006 Northeast Consortium	710200	Foreign Travel	0.00	0.00	0.00
111A95	2006 Northeast Consortium	7112	Research Supplies	0.00	0.00	0.00
111A95	2006 Northeast Consortium	760300	F&A Expenditures	0.00	0.00	0.00
111A97	2006 Nrthst Cnsrtm UNH Rsrch	7112	Research Supplies	0.00	0.00	0.00
111A97	2006 Nrthst Cnsrtm UNH Rsrch	760300	F&A Expenditures	0.00	0.00	0.00
111A98	Nrthst Cnsrtm Program	613P90	Graduate Summer Appoint - Research	52.61	0.00	0.00
111A98	Nrthst Cnsrtm Program	65YP10	Nonstatus Benefit Distr (Fica)	4.37	0.00	0.00
111A98	Nrthst Cnsrtm Program	730001	Subcontracts 01	0.00	0.00	0.00
111A98	Nrthst Cnsrtm Program	760300	F&A Expenditures	14.82	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	710200	Foreign Travel	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	7112	Research Supplies	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	711200	Research Supplies	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	760300	F&A Expenditures	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	7112	Research Supplies	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	730001	Subcontracts 01	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	730010	Subcontracts 10	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	760300	F&A Expenditures	0.00	0.00	0.00
111B08	2006 Competitive Grants	730001	Subcontracts 01	0.00	0.00	0.00
111B08	2006 Competitive Grants	760300	F&A Expenditures	0.00	0.00	0.00
111B10	2006 Education Initiative	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B10	2006 Education Initiative	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
111B10	2006 Education Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111B10	2006 Education Initiative	65YP10	Nonstatus Benefit Distr (Fica)	320.13	0.00	0.00
111B10	2006 Education Initiative	7112	Research Supplies	0.00	0.00	0.00
111B10	2006 Education Initiative	730001	Subcontracts 01	0.00	0.00	0.00
111B10	2006 Education Initiative	760300	F&A Expenditures	1,086.09	0.00	0.00
111B13	Test of a Wheeled Groundgear	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B13	Test of a Wheeled Groundgear	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111B13	Test of a Wheeled Groundgear	7112	Research Supplies	0.00	0.00	0.00
111B13	Test of a Wheeled Groundgear	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111B13	Test of a Wheeled Groundgear	760300	F&A Expenditures	0.00	0.00	0.00
111B14	Fred Short NERR SWMP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111B14	Fred Short NERR SWMP	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,212.80	0.00	0.00
111B14	Fred Short NERR SWMP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111B14	Fred Short NERR SWMP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111B14	Fred Short NERR SWMP	65YP10	Nonstatus Benefit Distr (Fica)	266.66	0.00	0.00
111B14	Fred Short NERR SWMP	7112	Research Supplies	0.00	0.00	0.00
111B14	Fred Short NERR SWMP	760300	F&A Expenditures	1,189.98	0.00	0.00
111B15	Development of Multibeam Sonar	7112	Research Supplies	0.00	0.00	0.00
111B15	Development of Multibeam Sonar	711200	Research Supplies	1,183.06	0.00	0.00
111B15	Development of Multibeam Sonar	717200	Other Professional Services-General	6,000.00	0.00	0.00
111B15	Development of Multibeam Sonar	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
111B15	Development of Multibeam Sonar	730001	Subcontracts 01	0.00	0.00	0.00
111B15	Development of Multibeam Sonar	760300	F&A Expenditures	3,232.37	0.00	0.00
111B16	Disturbance by Horseshoe Crabs	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111B16	Disturbance by Horseshoe Crabs	7112	Research Supplies	0.00	0.00	0.00
111B16	Disturbance by Horseshoe Crabs	760300	F&A Expenditures	0.00	0.00	0.00
112063	NTIC Laser Dazzler	7112	Research Supplies	0.00	0.00	0.00
112063	NTIC Laser Dazzler	760300	F&A Expenditures	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	615F10	PAT	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	760300	F&A Expenditures	0.00	0.00	0.00
112067	NTIC Internal Grants 2003-04	7112	Research Supplies	0.00	0.00	0.00
112086	Civil Military Emerg Prepare	730001	Subcontracts 01	0.00	0.00	0.00
112091	Tensor Category & Quantum Sym	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112091	Tensor Category & Quantum Sym	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,883.72	0.00	0.00
112091	Tensor Category & Quantum Sym	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112091	Tensor Category & Quantum Sym	65YP10	Nonstatus Benefit Distr (Fica)	405.34	0.00	0.00
112091	Tensor Category & Quantum Sym	760300	F&A Expenditures	2,380.08	0.00	0.00
112093	Anticorrosion Coatings II	740000	Cap Equipment	195,000.00	0.00	0.00
112094	Bubble Clustering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112094	Bubble Clustering	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,449.98	0.00	0.00
112094	Bubble Clustering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112094	Bubble Clustering	65YP10	Nonstatus Benefit Distr (Fica)	452.34	0.00	0.00
112094	Bubble Clustering	7112	Research Supplies	0.00	0.00	0.00
112094	Bubble Clustering	760300	F&A Expenditures	2,656.05	0.00	0.00
115067	Suncook River	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115067	Suncook River	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115067	Suncook River	7112	Research Supplies	0.00	0.00	0.00
116081	CATLAB Technology Development	613N30	Graduate Research Assistant	0.00	0.00	0.00
116081	CATLAB Technology Development	760300	F&A Expenditures	0.00	0.00	0.00
116099	Community Responsibility:VAW	711100	Supplies-General	0.00	0.00	0.00
116099	Community Responsibility:VAW	760300	F&A Expenditures	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	7112	Research Supplies	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	717000	Consulting-General	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	760300	F&A Expenditures	0.00	0.00	0.00
11H673	Stakeholders-Ag Resource Mgmt 2006	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
11H689	Protein N-G & Nematode Dev 2006	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11H689	Protein N-G & Nematode Dev 2006	711200	Research Supplies	0.00	0.00	0.00
11H700	Hatch Administration 2007	711200	Research Supplies	3,840.00	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	61CPEX	[NSE] Non-Status Salary (Exempt)	4,883.74	0.00	0.00
11H706	Bacterial-nemotode interaction 2007	711200	Research Supplies	0.00	0.00	0.00
11H717	Endocrine Control of Repro 2007	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11M700	McIntire-Stennis Admin 2007	711200	Research Supplies	0.00	0.00	0.00
11M700	McIntire-Stennis Admin 2007	719005	Business Meals-Group or Class Meals	39.99	0.00	0.00
11R568	Rural Communities, Rural Labor Mark	711200	Research Supplies	0.00	0.00	0.00
11R569	Regulation of Adipose Tissue	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11R569	Regulation of Adipose Tissue	711200	Research Supplies	0.00	0.00	0.00
11R701	Hatch Regional Administration 2007	716000	Maintenance & Repairs-General	2,305.00	0.00	0.00
11X270	INTEGRATED PEST MANAGEMENT	614F10	Academic Administrator	0.00	0.00	0.00
11X289	Smith Lever Part Time Farming	710000	In-State Travel	0.00	0.00	0.00
11X289	Smith Lever Part Time Farming	711100	Supplies-General	0.00	0.00	0.00
11X325	SL Resource Economics	615F10	PAT	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	616F10	Extension Educator	0.00	0.00	0.00
11X359	SL Renewable Resources 06	616F10	Extension Educator	0.00	0.00	0.00
11X359	SL Renewable Resources 06	710000	In-State Travel	0.00	0.00	0.00
11X359	SL Renewable Resources 06	711100	Supplies-General	0.00	0.00	0.00
11X359	SL Renewable Resources 06	716100	Rentals & Leases-General	0.00	0.00	0.00
11X367	SL Forestry	616F10	Extension Educator	0.00	0.00	0.00
11X374	SL Resource Economics Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X383	SL 4H3C	616F10	Extension Educator	0.00	0.00	0.00
11X384	SL Resource Economics	616F10	Extension Educator	0.00	0.00	0.00
11X388	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X388	SL Renewable Resources	710000	In-State Travel	0.00	0.00	0.00
11X388	SL Renewable Resources	711100	Supplies-General	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	722200	Participant Support	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	760300	F&A Expenditures	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	718000	Telecom-General	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	760300	F&A Expenditures	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	760300	F&A Expenditures	0.00	0.00	0.00
120048	RMRC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120048	RMRC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120048	RMRC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120048	RMRC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
120048	RMRC	710100	Out-of-State Travel	890.80	0.00	0.00
120048	RMRC	710400	Student or Non-Emp Travel	266.34	0.00	0.00
120048	RMRC	7112	Research Supplies	0.00	0.00	0.00
120048	RMRC	711200	Research Supplies	31.78	0.00	0.00
120048	RMRC	716100	Rentals & Leases-General	50.00	0.00	0.00
120048	RMRC	716110	Rentals-Copier	(35.04)	0.00	0.00
120048	RMRC	717200	Other Professional Services-General	1,560.00	0.00	0.00
120048	RMRC	730001	Subcontracts 01	0.00	0.00	0.00
120048	RMRC	760300	F&A Expenditures	1,243.75	0.00	0.00
13A022	Controlled Wetland Crossing	7112	Research Supplies	0.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,200.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	65YP10	Nonstatus Benefit Distr (Fica)	99.60	0.00	0.00
13A023	Monitoring ECB in Hillsborough	710000	In-State Travel	471.92	0.00	0.00
13A023	Monitoring ECB in Hillsborough	711100	Supplies-General	110.69	0.00	0.00
13A023	Monitoring ECB in Hillsborough	7112	Research Supplies	0.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	711200	Research Supplies	640.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	760300	F&A Expenditures	655.78	0.00	0.00
13A024	Monitoring PM in Hillsborough	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A024	Monitoring PM in Hillsborough	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A024	Monitoring PM in Hillsborough	7112	Research Supplies	0.00	0.00	0.00
13A024	Monitoring PM in Hillsborough	711200	Research Supplies	640.00	0.00	0.00
13A024	Monitoring PM in Hillsborough	760300	F&A Expenditures	166.40	0.00	0.00
13A025	Monitoring SVB in Hillsborough	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A025	Monitoring SVB in Hillsborough	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A025	Monitoring SVB in Hillsborough	7112	Research Supplies	0.00	0.00	0.00
13A025	Monitoring SVB in Hillsborough	711200	Research Supplies	222.18	0.00	0.00
13A025	Monitoring SVB in Hillsborough	760300	F&A Expenditures	57.77	0.00	0.00
13A026	Managing Apple Scab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13A026	Managing Apple Scab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A026	Managing Apple Scab	7112	Research Supplies	0.00	0.00	0.00
13D006	Statewide Inservice Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D006	Statewide Inservice Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D006	Statewide Inservice Leadership	760300	F&A Expenditures	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	710000	In-State Travel	174.60	0.00	0.00
13D015	APEX II - NH Dropout Prevent	760300	F&A Expenditures	13.97	0.00	0.00
13D018	Community Youth Mapping	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D018	Community Youth Mapping	760300	F&A Expenditures	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	611F60	Faculty NTT Research	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	760300	F&A Expenditures	0.00	0.00	0.00
13F042	Moth Survey Identification 07	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F042	Moth Survey Identification 07	61SNHO	Student Labor - Overtime	26.13	0.00	0.00
13F042	Moth Survey Identification 07	61SNSH	Student Labor	612.75	0.00	0.00
13F042	Moth Survey Identification 07	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F042	Moth Survey Identification 07	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F042	Moth Survey Identification 07	710000	In-State Travel	45.36	0.00	0.00
13F042	Moth Survey Identification 07	7112	Research Supplies	0.00	0.00	0.00
13F042	Moth Survey Identification 07	711200	Research Supplies	822.45	0.00	0.00
13F042	Moth Survey Identification 07	760300	F&A Expenditures	391.73	0.00	0.00
13F043	Eastern Hognose Snake Habitat	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F043	Eastern Hognose Snake Habitat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F043	Eastern Hognose Snake Habitat	7112	Research Supplies	0.00	0.00	0.00
13F043	Eastern Hognose Snake Habitat	760300	F&A Expenditures	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	719200	Employee Recruiting-General	0.00	0.00	0.00
13H042	Zoonotic Disease Epidemiology	760300	F&A Expenditures	0.00	0.00	0.00
13H043	State of NH Epidemiologic Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H043	State of NH Epidemiologic Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H043	State of NH Epidemiologic Support	7112	Research Supplies	0.00	0.00	0.00
13H043	State of NH Epidemiologic Support	719200	Employee Recruiting-General	0.00	0.00	0.00
13H043	State of NH Epidemiologic Support	760300	F&A Expenditures	0.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	760300	F&A Expenditures	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	7112	Research Supplies	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	760300	F&A Expenditures	0.00	0.00	0.00
13J051	NH Cybercrime Survey 2007	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J051	NH Cybercrime Survey 2007	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J051	NH Cybercrime Survey 2007	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J051	NH Cybercrime Survey 2007	7112	Research Supplies	0.00	0.00	0.00
13J051	NH Cybercrime Survey 2007	760300	F&A Expenditures	0.00	0.00	0.00
13J053	Granite State Poll	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J053	Granite State Poll	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J053	Granite State Poll	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J053	Granite State Poll	7112	Research Supplies	0.00	0.00	0.00
13J053	Granite State Poll	760300	F&A Expenditures	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
13R096	NH IRC - FY 04 Program Support	790500	Budgeted Contingency	0.00	0.00	0.00
13R098	NH IRC - FY 05 Program Support	790500	Budgeted Contingency	0.00	0.00	0.00
13R113	2006-2007 NH IRC, Program	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
13R113	2006-2007 NH IRC, Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R113	2006-2007 NH IRC, Program	730001	Subcontracts 01	0.00	0.00	0.00
13R114	SBDC DRED 01.01.06-06.30.06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R114	SBDC DRED 01.01.06-06.30.06	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R114	SBDC DRED 01.01.06-06.30.06	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R114	SBDC DRED 01.01.06-06.30.06	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R115	2006-2007 DRED SBDC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R115	2006-2007 DRED SBDC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R115	2006-2007 DRED SBDC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R115	2006-2007 DRED SBDC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	7112	Research Supplies	0.00	0.00	0.00
13R116	2006-2007 DRED SBDC	717200	Other Professional Services-General	3,456.87	0.00	0.00
13R117	2004 Urban and Community Forestry	615F10	PAT	0.00	0.00	0.00
13R117	2004 Urban and Community Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R129	2005-07 NH SBDC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R130	2005-07 NH SBDC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R134	2006-2007 DRED SBDC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13R135	DRED Phase IV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R135	DRED Phase IV	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R135	DRED Phase IV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R135	DRED Phase IV	760300	F&A Expenditures	0.00	0.00	0.00
13R136	2006 Forest Land Enhancement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R136	2006 Forest Land Enhancement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R137	2006 Forest Stew-FRM-CED	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R137	2006 Forest Stew-FRM-CED	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R137	2006 Forest Stew-FRM-CED	7112	Research Supplies	0.00	0.00	0.00
13R138	2006 Urban&Community Forestry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R138	2006 Urban&Community Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R138	2006 Urban&Community Forestry	7112	Research Supplies	0.00	0.00	0.00
13R139	2006 Invasive Plant Control	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R139	2006 Invasive Plant Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R139	2006 Invasive Plant Control	7112	Research Supplies	0.00	0.00	0.00
13RX08	FY 2008 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13T032	Petroscope	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T032	Petroscope	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T032	Petroscope	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T032	Petroscope	760300	F&A Expenditures	0.00	0.00	0.00
13T035	Warm Mix Asphalt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T035	Warm Mix Asphalt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T035	Warm Mix Asphalt	613P90	Graduate Summer Appoint - Research	1,869.23	0.00	0.00
13T035	Warm Mix Asphalt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T035	Warm Mix Asphalt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T035	Warm Mix Asphalt	65YP10	Nonstatus Benefit Distr (Fica)	155.15	0.00	0.00
13T035	Warm Mix Asphalt	7112	Research Supplies	0.00	0.00	0.00
13T035	Warm Mix Asphalt	717200	Other Professional Services-General	1,262.05	0.00	0.00
13T035	Warm Mix Asphalt	760300	F&A Expenditures	1,123.97	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	616F10	Extension Educator	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	760300	F&A Expenditures	0.00	0.00	0.00
13V069	Eelgrass and Shellfish Restoration	615F10	PAT	1,429.62	0.00	0.00
13V069	Eelgrass and Shellfish Restoration	65YF10	Full Fringe Benefit Distr Expe	604.72	0.00	0.00
13V069	Eelgrass and Shellfish Restoration	760300	F&A Expenditures	203.44	0.00	0.00
13V087	Train for Water Resources Proj	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V087	Train for Water Resources Proj	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V087	Train for Water Resources Proj	760300	F&A Expenditures	0.00	0.00	0.00
13V089	Habitat Restoration Projects	730001	Subcontracts 01	0.00	0.00	0.00
13V091	Multispecies Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V091	Multispecies Restoration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V091	Multispecies Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V091	Multispecies Restoration	711200	Research Supplies	14.16	0.00	0.00
13V091	Multispecies Restoration	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
13V091	Multispecies Restoration	760300	F&A Expenditures	2.83	0.00	0.00
13V092	P2 Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V092	P2 Support	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,485.00	0.00	0.00
13V092	P2 Support	61SNSH	Student Labor	3,740.00	0.00	0.00
13V092	P2 Support	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V092	P2 Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V092	P2 Support	65YP10	Nonstatus Benefit Distr (Fica)	123.27	0.00	0.00
13V092	P2 Support	710100	Out-of-State Travel	59.66	0.00	0.00
13V092	P2 Support	7112	Research Supplies	0.00	0.00	0.00
13V092	P2 Support	760300	F&A Expenditures	1,406.05	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
13V093	2007 Milfoil IPM	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V093	2007 Milfoil IPM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V093	2007 Milfoil IPM	7112	Research Supplies	0.00	0.00	0.00
13V093	2007 Milfoil IPM	711200	Research Supplies	562.23	0.00	0.00
13V093	2007 Milfoil IPM	760300	F&A Expenditures	140.56	0.00	0.00
13V094	National Coastal Assessment 07	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V094	National Coastal Assessment 07	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V094	National Coastal Assessment 07	7112	Research Supplies	0.00	0.00	0.00
13V094	National Coastal Assessment 07	760300	F&A Expenditures	0.00	0.00	0.00
13V095	Energy Efficiency	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V095	Energy Efficiency	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V095	Energy Efficiency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V095	Energy Efficiency	7112	Research Supplies	0.00	0.00	0.00
13V095	Energy Efficiency	760300	F&A Expenditures	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	61CPHO	[NSH] Non-Status - Overtime	33.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	880.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	65YP10	Nonstatus Benefit Distr (Fica)	75.78	0.00	0.00
13Z069	NH Seat Belt Observation Study	710100	Out-of-State Travel	297.11	0.00	0.00
13Z069	NH Seat Belt Observation Study	7112	Research Supplies	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	717200	Other Professional Services-General	3,073.65	0.00	0.00
13Z069	NH Seat Belt Observation Study	760300	F&A Expenditures	1,133.49	0.00	0.00
143154	Cluster EDI MO-DA	615F10	PAT	0.00	0.00	0.00
143154	Cluster EDI MO-DA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143154	Cluster EDI MO-DA	760300	F&A Expenditures	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	615F10	PAT	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	760300	F&A Expenditures	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	611F60	Faculty NTT Research	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	760300	F&A Expenditures	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	61SNSH	Student Labor	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	760300	F&A Expenditures	0.00	0.00	0.00
143214	Flux Transfer Events	615F10	PAT	0.00	0.00	0.00
143214	Flux Transfer Events	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143214	Flux Transfer Events	760300	F&A Expenditures	0.00	0.00	0.00
143236	Waves from Pickup Protons	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143236	Waves from Pickup Protons	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143236	Waves from Pickup Protons	7112	Research Supplies	0.00	0.00	0.00
143236	Waves from Pickup Protons	760300	F&A Expenditures	0.00	0.00	0.00
143237	Flare Energy Release	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143237	Flare Energy Release	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143237	Flare Energy Release	7112	Research Supplies	0.00	0.00	0.00
143237	Flare Energy Release	760300	F&A Expenditures	0.00	0.00	0.00
143238	Understanding of the Earth Sys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143238	Understanding of the Earth Sys	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	14,351.79	0.00	0.00
143238	Understanding of the Earth Sys	615F10	PAT	4,330.44	0.00	0.00
143238	Understanding of the Earth Sys	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143238	Understanding of the Earth Sys	65YF10	Full Fringe Benefit Distr Expe	1,831.80	0.00	0.00
143238	Understanding of the Earth Sys	65YP10	Nonstatus Benefit Distr (Fica)	1,191.18	0.00	0.00
143238	Understanding of the Earth Sys	7112	Research Supplies	0.00	0.00	0.00
143238	Understanding of the Earth Sys	730001	Subcontracts 01	0.00	0.00	0.00
143238	Understanding of the Earth Sys	760300	F&A Expenditures	9,767.31	0.00	0.00
143239	Turbulent Cascade Kinetic Scal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143239	Turbulent Cascade Kinetic Scal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143239	Turbulent Cascade Kinetic Scal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143239	Turbulent Cascade Kinetic Scal	740000	Cap Equipment	0.00	0.00	0.00
143239	Turbulent Cascade Kinetic Scal	760300	F&A Expenditures	0.00	0.00	0.00
143241	ACES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143241	ACES	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,814.63	0.00	0.00
143241	ACES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143241	ACES	615F10	PAT	6,186.92	0.00	0.00
143241	ACES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143241	ACES	65YF10	Full Fringe Benefit Distr Expe	2,617.06	0.00	0.00
143241	ACES	65YP10	Nonstatus Benefit Distr (Fica)	482.61	0.00	0.00
143241	ACES	710100	Out-of-State Travel	1,242.82	0.00	0.00
143241	ACES	7112	Research Supplies	0.00	0.00	0.00
143241	ACES	760300	F&A Expenditures	7,354.80	0.00	0.00
143242	Heavy Ions in Reconnection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143242	Heavy Ions in Reconnection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143242	Heavy Ions in Reconnection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143242	Heavy Ions in Reconnection	7112	Research Supplies	0.00	0.00	0.00
143242	Heavy Ions in Reconnection	760300	F&A Expenditures	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	611F60	Faculty NTT Research	14,349.35	0.00	0.00
143243	Change in Land-to-Coastal Flux	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	615F10	PAT	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	65YF10	Full Fringe Benefit Distr Expe	6,069.78	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
143243	Change in Land-to-Coastal Flux	7112	Research Supplies	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	717000	Consulting-General	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	730001	Subcontracts 01	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	760300	F&A Expenditures	9,188.60	0.00	0.00
143244	Nitric Acid TC4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143244	Nitric Acid TC4	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,267.18	0.00	0.00
143244	Nitric Acid TC4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143244	Nitric Acid TC4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143244	Nitric Acid TC4	65YP10	Nonstatus Benefit Distr (Fica)	188.18	0.00	0.00
143244	Nitric Acid TC4	7112	Research Supplies	0.00	0.00	0.00
143244	Nitric Acid TC4	760300	F&A Expenditures	1,104.91	0.00	0.00
143C04	Stereo Magnetic Field, Ions	611F60	Faculty NTT Research	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	615F10	PAT	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	760300	F&A Expenditures	0.00	0.00	0.00
145007	Looking at Jazz: America's Art	7112	Research Supplies	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	615F10	PAT	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147238	SHINE	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147238	SHINE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147238	SHINE	760300	F&A Expenditures	0.00	0.00	0.00
147241	Temporal Variations	710100	Out-of-State Travel	0.00	0.00	0.00
147241	Temporal Variations	760300	F&A Expenditures	0.00	0.00	0.00
147243	Climatic and Biological Controls	615F10	PAT	0.00	0.00	0.00
147243	Climatic and Biological Controls	61SNSH	Student Labor	0.00	0.00	0.00
147243	Climatic and Biological Controls	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147243	Climatic and Biological Controls	760300	F&A Expenditures	0.00	0.00	0.00
147252	Partnership for Research	613P90	Graduate Summer Appoint - Research	4,214.16	0.00	0.00
147252	Partnership for Research	65YP10	Nonstatus Benefit Distr (Fica)	349.77	0.00	0.00
147252	Partnership for Research	722200	Participant Support	0.00	0.00	0.00
147252	Partnership for Research	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147252	Partnership for Research	760300	F&A Expenditures	1,186.62	0.00	0.00
147254	Polymerization of Aqueous Emulsion	613N30	Graduate Research Assistant	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	760300	F&A Expenditures	0.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,211.44	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	65YP10	Nonstatus Benefit Distr (Fica)	515.55	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	760300	F&A Expenditures	3,094.41	0.00	0.00
147306	GEM: Solar Wind Entry Sites	611F60	Faculty NTT Research	0.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147310	Bubble Size Distributions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147310	Bubble Size Distributions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147310	Bubble Size Distributions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147310	Bubble Size Distributions	7112	Research Supplies	0.00	0.00	0.00
147310	Bubble Size Distributions	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147310	Bubble Size Distributions	760300	F&A Expenditures	0.00	0.00	0.00
147328	Global Simulations	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147328	Global Simulations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147328	Global Simulations	760300	F&A Expenditures	0.00	0.00	0.00
147332	Copepod Species Georges Bank	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147332	Copepod Species Georges Bank	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147332	Copepod Species Georges Bank	760300	F&A Expenditures	0.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	10,497.00	0.00	0.00
147335	Control-Stab Prblms Aircraft	65YP10	Nonstatus Benefit Distr (Fica)	871.26	0.00	0.00
147335	Control-Stab Prblms Aircraft	760300	F&A Expenditures	5,115.72	0.00	0.00
147342	Nonlinear Electrostatic Struct	615F10	PAT	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	760300	F&A Expenditures	0.00	0.00	0.00
147353	Overlapping Spreading Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147353	Overlapping Spreading Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147353	Overlapping Spreading Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147353	Overlapping Spreading Center	710200	Foreign Travel	0.00	0.00	0.00
147353	Overlapping Spreading Center	7112	Research Supplies	0.00	0.00	0.00
147353	Overlapping Spreading Center	760300	F&A Expenditures	0.00	0.00	0.00
147355	Northeastern Carbon Sink	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147355	Northeastern Carbon Sink	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147355	Northeastern Carbon Sink	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147355	Northeastern Carbon Sink	710200	Foreign Travel	0.00	0.00	0.00
147355	Northeastern Carbon Sink	7112	Research Supplies	0.00	0.00	0.00
147355	Northeastern Carbon Sink	760300	F&A Expenditures	0.00	0.00	0.00
147361	NSF Fellowships: White - Watts	711100	Supplies-General	0.00	0.00	0.00
147363	Predict Mutations in C. Elegan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147363	Predict Mutations in C. Elegan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147363	Predict Mutations in C. Elegan	760300	F&A Expenditures	0.00	0.00	0.00
147364	Wave-Particle Interactions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147364	Wave-Particle Interactions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147364	Wave-Particle Interactions	7112	Research Supplies	0.00	0.00	0.00
147364	Wave-Particle Interactions	760300	F&A Expenditures	0.00	0.00	0.00
147368	Topics String Compactification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147368	Topics String Compactification	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	6,874.71	0.00	0.00
147368	Topics String Compactification	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147368	Topics String Compactification	613P90	Graduate Summer Appoint - Research	5,115.87	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
147368	Topics String Compactification	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147368	Topics String Compactification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147368	Topics String Compactification	65YP10	Nonstatus Benefit Distr (Fica)	995.22	0.00	0.00
147368	Topics String Compactification	710100	Out-of-State Travel	258.00	0.00	0.00
147368	Topics String Compactification	710200	Foreign Travel	1,800.00	0.00	0.00
147368	Topics String Compactification	710400	Student or Non-Emp Travel	194.30	0.00	0.00
147368	Topics String Compactification	7112	Research Supplies	0.00	0.00	0.00
147368	Topics String Compactification	722200	Participant Support	0.00	0.00	0.00
147368	Topics String Compactification	760300	F&A Expenditures	6,857.15	0.00	0.00
147372	GOALI -REU Summer 2007	722200	Participant Support	4,114.32	0.00	0.00
147372	GOALI -REU Summer 2007	760300	F&A Expenditures	1,028.58	0.00	0.00
147373	Lattice QCD Calculations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147373	Lattice QCD Calculations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147373	Lattice QCD Calculations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147373	Lattice QCD Calculations	710200	Foreign Travel	0.00	0.00	0.00
147373	Lattice QCD Calculations	7112	Research Supplies	0.00	0.00	0.00
147373	Lattice QCD Calculations	722200	Participant Support	0.00	0.00	0.00
147373	Lattice QCD Calculations	740000	Cap Equipment	0.00	0.00	0.00
147373	Lattice QCD Calculations	760300	F&A Expenditures	0.00	0.00	0.00
147374	Dynamic Cal of Smart Machin Sy	722200	Participant Support	1,371.42	0.00	0.00
147374	Dynamic Cal of Smart Machin Sy	760300	F&A Expenditures	342.86	0.00	0.00
147375	Mechanisms Friction & Wear	722200	Participant Support	360.00	0.00	0.00
147375	Mechanisms Friction & Wear	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147375	Mechanisms Friction & Wear	760300	F&A Expenditures	90.00	0.00	0.00
147376	Development of Hyperplastic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147376	Development of Hyperplastic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147376	Development of Hyperplastic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147376	Development of Hyperplastic	710100	Out-of-State Travel	104.00	0.00	0.00
147376	Development of Hyperplastic	7112	Research Supplies	0.00	0.00	0.00
147376	Development of Hyperplastic	711200	Research Supplies	424.99	0.00	0.00
147376	Development of Hyperplastic	740000	Cap Equipment	0.00	0.00	0.00
147376	Development of Hyperplastic	760300	F&A Expenditures	238.05	0.00	0.00
147378	Microfluidic Devices - REU	722200	Participant Support	4,800.00	0.00	0.00
147378	Microfluidic Devices - REU	760300	F&A Expenditures	1,200.00	0.00	0.00
147380	REU2: GnRH in Lamprey	722205	Participant Sup-Stipends	0.00	0.00	0.00
147381	IPY Collaborative Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147381	IPY Collaborative Research	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	4,560.87	0.00	0.00
147381	IPY Collaborative Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147381	IPY Collaborative Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147381	IPY Collaborative Research	65YP10	Nonstatus Benefit Distr (Fica)	378.54	0.00	0.00
147381	IPY Collaborative Research	7112	Research Supplies	0.00	0.00	0.00
147381	IPY Collaborative Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147381	IPY Collaborative Research	760300	F&A Expenditures	2,222.73	0.00	0.00
147382	Geochronology of Cretaccous	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147382	Geochronology of Cretaccous	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147382	Geochronology of Cretaccous	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	519.75	0.00	0.00
147382	Geochronology of Cretaccous	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147382	Geochronology of Cretaccous	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147382	Geochronology of Cretaccous	65YP10	Nonstatus Benefit Distr (Fica)	43.14	0.00	0.00
147382	Geochronology of Cretaccous	710100	Out-of-State Travel	267.04	0.00	0.00
147382	Geochronology of Cretaccous	7112	Research Supplies	0.00	0.00	0.00
147382	Geochronology of Cretaccous	711200	Research Supplies	893.58	0.00	0.00
147382	Geochronology of Cretaccous	760300	F&A Expenditures	775.57	0.00	0.00
147384	Humans Transforming Water Cyc	611F60	Faculty NTT Research	2,191.68	0.00	0.00
147384	Humans Transforming Water Cyc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	611Q90	Post Doc	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	65YF10	Full Fringe Benefit Distr Expe	927.08	0.00	0.00
147384	Humans Transforming Water Cyc	7112	Research Supplies	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	722200	Participant Support	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	760300	F&A Expenditures	1,066.60	0.00	0.00
147385	REU Carbon Allocation to Fungi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147385	REU Carbon Allocation to Fungi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147385	REU Carbon Allocation to Fungi	722200	Participant Support	0.00	0.00	0.00
147385	REU Carbon Allocation to Fungi	760300	F&A Expenditures	0.00	0.00	0.00
147386	Developmnt of Hyperplastic REU	7112	Research Supplies	0.00	0.00	0.00
147386	Developmnt of Hyperplastic REU	722200	Participant Support	0.00	0.00	0.00
147386	Developmnt of Hyperplastic REU	760300	F&A Expenditures	0.00	0.00	0.00
14B191	Fast Ethernet	711138	Supplies-Parts	115.00	0.00	0.00
14B191	Fast Ethernet	760300	F&A Expenditures	11.50	0.00	0.00
14B192	InterOperability Lab	710200	Foreign Travel	688.00	0.00	0.00
14B192	InterOperability Lab	760300	F&A Expenditures	68.80	0.00	0.00
14B203	Fibre Channel	715000	Non-Cap Equip-General	1,029.00	0.00	0.00
14B203	Fibre Channel	760300	F&A Expenditures	102.90	0.00	0.00
14B213	Gigabit Ethernet	711138	Supplies-Parts	53.00	0.00	0.00
14B213	Gigabit Ethernet	760300	F&A Expenditures	5.30	0.00	0.00
14B214	Adsl	711138	Supplies-Parts	2,027.41	0.00	0.00
14B214	Adsl	719000	Business Meals-Meetings-Non Travel	249.65	0.00	0.00
14B214	Adsl	760300	F&A Expenditures	227.71	0.00	0.00
14B266	I-Scsi	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
14B266	I-Scsi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B266	I-Scsi	760300	F&A Expenditures	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711138	Supplies-Parts	41.50	0.00	0.00
14B267	10 Gigabit Ethernet	760300	F&A Expenditures	4.15	0.00	0.00
14B345	Resliient Packet Ring	711100	Supplies-General	0.00	0.00	0.00
14B347	IPv6	710100	Out-of-State Travel	606.60	0.00	0.00
14B347	IPv6	760300	F&A Expenditures	60.66	0.00	0.00
14B348	Power over DTE	711138	Supplies-Parts	293.00	0.00	0.00
14B348	Power over DTE	760300	F&A Expenditures	29.30	0.00	0.00
14B355	Nanoparticle Insulin Delivery	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	719200	Employee Recruiting-General	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	760300	F&A Expenditures	0.00	0.00	0.00
14B360	Optical Signaling	711100	Supplies-General	0.00	0.00	0.00
14B376	Livability and Histocompatibility	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B376	Livability and Histocompatibility	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B376	Livability and Histocompatibility	7112	Research Supplies	0.00	0.00	0.00
14B420	I-WARP	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B420	I-WARP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B420	I-WARP	760300	F&A Expenditures	0.00	0.00	0.00
14B429	IP SEC	711100	Supplies-General	0.00	0.00	0.00
14B430	Digital Home	711100	Supplies-General	0.00	0.00	0.00
14B468	Determination of Geochemistry	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14B468	Determination of Geochemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B468	Determination of Geochemistry	760300	F&A Expenditures	0.00	0.00	0.00
14B480	NHIRC: Dartmouth College	730001	Subcontracts 01	0.00	0.00	0.00
14B503	NH Dept of Safety CAD-LRMS System	740000	Cap Equipment	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	615F10	PAT	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B509	PCT Pulse Tube & Barocycler Dev.	760300	F&A Expenditures	0.00	0.00	0.00
14B514	NH Health Care Interconnect	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B514	NH Health Care Interconnect	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B514	NH Health Care Interconnect	760300	F&A Expenditures	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	61SNSH	Student Labor	735.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	760300	F&A Expenditures	330.75	0.00	0.00
14B528	IRC TAG: Heart Sound EnergY	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B528	IRC TAG: Heart Sound EnergY	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B528	IRC TAG: Heart Sound EnergY	7112	Research Supplies	0.00	0.00	0.00
14B528	IRC TAG: Heart Sound EnergY	717000	Consulting-General	0.00	0.00	0.00
14B528	IRC TAG: Heart Sound EnergY	730001	Subcontracts 01	0.00	0.00	0.00
14B528	IRC TAG: Heart Sound EnergY	740000	Cap Equipment	0.00	0.00	0.00
14B535	EHIS Management	615F10	PAT	0.00	0.00	0.00
14B535	EHIS Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B535	EHIS Management	760300	F&A Expenditures	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	615F10	PAT	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	760300	F&A Expenditures	0.00	0.00	0.00
14B541	Army STTR	615F10	PAT	0.00	0.00	0.00
14B541	Army STTR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B541	Army STTR	760300	F&A Expenditures	0.00	0.00	0.00
14B548	Textbook Adoption Agreement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B548	Textbook Adoption Agreement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	615F10	PAT	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	760300	F&A Expenditures	0.00	0.00	0.00
14B569	C & D Wood LCA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B569	C & D Wood LCA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B569	C & D Wood LCA	760300	F&A Expenditures	0.00	0.00	0.00
14B570	Solubility, Nonideality, Charg	613P90	Graduate Summer Appoint - Research	1,400.00	0.00	0.00
14B570	Solubility, Nonideality, Charg	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B570	Solubility, Nonideality, Charg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B570	Solubility, Nonideality, Charg	65YP10	Nonstatus Benefit Distr (Fica)	116.20	0.00	0.00
14B570	Solubility, Nonideality, Charg	7112	Research Supplies	0.00	0.00	0.00
14B570	Solubility, Nonideality, Charg	760300	F&A Expenditures	682.28	0.00	0.00
14B575	Belatacept Glycosylation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B575	Belatacept Glycosylation	613P90	Graduate Summer Appoint - Research	12,213.90	0.00	0.00
14B575	Belatacept Glycosylation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B575	Belatacept Glycosylation	65YP10	Nonstatus Benefit Distr (Fica)	1,013.74	0.00	0.00
14B575	Belatacept Glycosylation	7112	Research Supplies	0.00	0.00	0.00
14B575	Belatacept Glycosylation	711200	Research Supplies	336.62	0.00	0.00
14B575	Belatacept Glycosylation	719000	Business Meals-Meetings-Non Travel	53.00	0.00	0.00
14B575	Belatacept Glycosylation	760300	F&A Expenditures	3,404.31	0.00	0.00
14B576	Seizure Event Detection	611Q90	Post Doc	5,328.45	0.00	0.00
14B576	Seizure Event Detection	65YF10	Full Fringe Benefit Distr Expe	1,401.39	0.00	0.00
14B576	Seizure Event Detection	760300	F&A Expenditures	2,301.60	0.00	0.00
14B577	Brass Netting	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B577	Brass Netting	613P90	Graduate Summer Appoint - Research	3,857.16	0.00	0.00
14B577	Brass Netting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B577	Brass Netting	65YP10	Nonstatus Benefit Distr (Fica)	320.13	0.00	0.00
14B577	Brass Netting	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
14B578	SAform Compliance Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B578	SAform Compliance Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B578	SAform Compliance Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B578	SAform Compliance Program	7112	Research Supplies	0.00	0.00	0.00
14B578	SAform Compliance Program	760300	F&A Expenditures	0.00	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	7112	Research Supplies	0.00	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	711200	Research Supplies	1,820.00	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	717200	Other Professional Services-General	6,747.14	0.00	0.00
14B579	PK of Insulin-Nano in Swine II	760300	F&A Expenditures	3,855.21	0.00	0.00
14B580	Electroplating Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B580	Electroplating Chemistry	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,217.57	0.00	0.00
14B580	Electroplating Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B580	Electroplating Chemistry	613P90	Graduate Summer Appoint - Research	1,158.08	0.00	0.00
14B580	Electroplating Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B580	Electroplating Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	197.18	0.00	0.00
14B580	Electroplating Chemistry	7112	Research Supplies	0.00	0.00	0.00
14B580	Electroplating Chemistry	711200	Research Supplies	1,205.03	0.00	0.00
14B580	Electroplating Chemistry	740000	Cap Equipment	0.00	0.00	0.00
14B580	Electroplating Chemistry	760300	F&A Expenditures	1,700.06	0.00	0.00
14B581	Pelletized Asphalt	61SNSH	Student Labor	420.00	0.00	0.00
14B581	Pelletized Asphalt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B581	Pelletized Asphalt	7112	Research Supplies	0.00	0.00	0.00
14B581	Pelletized Asphalt	760300	F&A Expenditures	143.64	0.00	0.00
14B582	Polarized Xenon Production	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B582	Polarized Xenon Production	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	388.50	0.00	0.00
14B582	Polarized Xenon Production	61SNSH	Student Labor	1,359.00	0.00	0.00
14B582	Polarized Xenon Production	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B582	Polarized Xenon Production	65YP10	Nonstatus Benefit Distr (Fica)	32.25	0.00	0.00
14B582	Polarized Xenon Production	7112	Research Supplies	0.00	0.00	0.00
14B582	Polarized Xenon Production	760300	F&A Expenditures	462.73	0.00	0.00
14B583	Dynamic Analysis of Gait Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B583	Dynamic Analysis of Gait Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F049	Breeding Hybrid Squash	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14F049	Breeding Hybrid Squash	760300	F&A Expenditures	0.00	0.00	0.00
14F055	Gecoder Analysis Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F055	Gecoder Analysis Technology	611PXR	[NSE] Supplemental-SR (A-Funds)	15,572.75	0.00	0.00
14F055	Gecoder Analysis Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F055	Gecoder Analysis Technology	65YP10	Nonstatus Benefit Distr (Fica)	1,292.54	0.00	0.00
14F055	Gecoder Analysis Technology	760300	F&A Expenditures	4,384.97	0.00	0.00
14G145	Rabbit Tissue Identification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G145	Rabbit Tissue Identification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G145	Rabbit Tissue Identification	7112	Research Supplies	0.00	0.00	0.00
14G145	Rabbit Tissue Identification	760300	F&A Expenditures	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	2,631.12	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	65YP10	Nonstatus Benefit Distr (Fica)	218.38	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	7112	Research Supplies	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	730001	Subcontracts 01	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	760300	F&A Expenditures	997.33	0.00	0.00
14G155	TCEQ Contract	730001	Subcontracts 01	0.00	0.00	0.00
14G155	TCEQ Contract	730002	Subcontracts 02	0.00	0.00	0.00
14G155	TCEQ Contract	760300	F&A Expenditures	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	615F10	PAT	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	616F10	Extension Educator	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617F10	Operating Staff	0.00	0.00	0.00
14N296	NH Wildlife Sightings	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N296	NH Wildlife Sightings	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N296	NH Wildlife Sightings	7112	Research Supplies	0.00	0.00	0.00
14N296	NH Wildlife Sightings	760300	F&A Expenditures	0.00	0.00	0.00
14N323	2-Way Video Technology	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N409	Seeing the Connection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N409	Seeing the Connection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N409	Seeing the Connection	760300	F&A Expenditures	0.00	0.00	0.00
14N446	Epidemiological Support for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N446	Epidemiological Support for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N446	Epidemiological Support for NH	7112	Research Supplies	0.00	0.00	0.00
14N446	Epidemiological Support for NH	719200	Employee Recruiting-General	0.00	0.00	0.00
14N446	Epidemiological Support for NH	760300	F&A Expenditures	0.00	0.00	0.00
14N455	American Youth Fdtn Evaluation	717200	Other Professional Services-General	0.00	0.00	0.00
14N464	Links to Early Learning	611F60	Faculty NTT Research	0.00	0.00	0.00
14N464	Links to Early Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N464	Links to Early Learning	714030	Postage-Express Mail	57.33	0.00	0.00
14N464	Links to Early Learning	760300	F&A Expenditures	1.72	0.00	0.00
14N467	NHCF--EITC Project	615F10	PAT	0.00	0.00	0.00
14N467	NHCF--EITC Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N467	NHCF--EITC Project	760300	F&A Expenditures	0.00	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	710000	In-State Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
14N473	Comm. Service Work Study, Yr 2	711200	Research Supplies	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	615F10	PAT	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	760300	F&A Expenditures	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	615F10	PAT	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	760300	F&A Expenditures	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	615F10	PAT	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	760300	F&A Expenditures	0.00	0.00	0.00
14N507	Collaborative ESL Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N507	Collaborative ESL Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N549	US-Chinese Math Teachers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N549	US-Chinese Math Teachers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N549	US-Chinese Math Teachers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N549	US-Chinese Math Teachers	7112	Research Supplies	0.00	0.00	0.00
14N549	US-Chinese Math Teachers	722200	Participant Support	0.00	0.00	0.00
14N605	Hodgson Brook Floodplain	7112	Research Supplies	0.00	0.00	0.00
14N605	Hodgson Brook Floodplain	760300	F&A Expenditures	0.00	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	7112	Research Supplies	0.00	0.00	0.00
14N616	WAIS Divide	61CPEX	[NSE] Non-Status Salary (Exempt)	800.00	0.00	0.00
14N616	WAIS Divide	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N616	WAIS Divide	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N616	WAIS Divide	65YP10	Nonstatus Benefit Distr (Fica)	66.40	0.00	0.00
14N616	WAIS Divide	710100	Out-of-State Travel	1,003.15	0.00	0.00
14N616	WAIS Divide	7112	Research Supplies	0.00	0.00	0.00
14N616	WAIS Divide	711200	Research Supplies	75.00	0.00	0.00
14N616	WAIS Divide	760300	F&A Expenditures	505.58	0.00	0.00
14N640	Community Asset Mapping Coll	616F10	Extension Educator	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	760300	F&A Expenditures	0.00	0.00	0.00
14N641	Invest America's Rural Family	61SNWS	College Work Study	0.00	0.00	0.00
14N645	Mathematical Themes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N645	Mathematical Themes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N645	Mathematical Themes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N645	Mathematical Themes	7112	Research Supplies	0.00	0.00	0.00
14N645	Mathematical Themes	760300	F&A Expenditures	0.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	7,201.24	0.00	0.00
14N663	Comm-Educ Prgms for Students	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	65YP10	Nonstatus Benefit Distr (Fica)	597.70	0.00	0.00
14N663	Comm-Educ Prgms for Students	710300	Conference Registration Fees	205.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	711000	Purchasing Cards	0.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	7112	Research Supplies	0.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	722200	Participant Support	0.00	0.00	0.00
14N670	Chronic Disease Epidemiologist	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N670	Chronic Disease Epidemiologist	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N670	Chronic Disease Epidemiologist	760300	F&A Expenditures	0.00	0.00	0.00
14N687	GRANIT Web Site Enhancement 2	615F10	PAT	4,464.30	0.00	0.00
14N687	GRANIT Web Site Enhancement 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N687	GRANIT Web Site Enhancement 2	65YF10	Full Fringe Benefit Distr Expe	1,888.33	0.00	0.00
14N687	GRANIT Web Site Enhancement 2	7112	Research Supplies	0.00	0.00	0.00
14N687	GRANIT Web Site Enhancement 2	760300	F&A Expenditures	571.74	0.00	0.00
14N691	NH Healthy Hearing Outcome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N691	NH Healthy Hearing Outcome	61SNSH	Student Labor	272.00	0.00	0.00
14N691	NH Healthy Hearing Outcome	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N691	NH Healthy Hearing Outcome	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N691	NH Healthy Hearing Outcome	7112	Research Supplies	0.00	0.00	0.00
14N700	Library Portal Maintenance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N700	Library Portal Maintenance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N700	Library Portal Maintenance	7112	Research Supplies	0.00	0.00	0.00
14N700	Library Portal Maintenance	760300	F&A Expenditures	0.00	0.00	0.00
14N707	RARGOM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N707	RARGOM	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N707	RARGOM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N707	RARGOM	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N708	ACS-Prf Summer Fellowship	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N708	ACS-Prf Summer Fellowship	7112	Research Supplies	0.00	0.00	0.00
14N708	ACS-Prf Summer Fellowship	711200	Research Supplies	500.00	0.00	0.00
14N712	2007 Apprenticeship Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N712	2007 Apprenticeship Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	273.84	0.00	0.00
14N712	2007 Apprenticeship Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N712	2007 Apprenticeship Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N712	2007 Apprenticeship Program	65YP10	Nonstatus Benefit Distr (Fica)	22.72	0.00	0.00
14N712	2007 Apprenticeship Program	7112	Research Supplies	0.00	0.00	0.00
14N713	Remote Sensing Workshop	7112	Research Supplies	0.00	0.00	0.00
14N713	Remote Sensing Workshop	760300	F&A Expenditures	0.00	0.00	0.00
14N714	New England Sweetpotatoes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N714	New England Sweetpotatoes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
14N714	New England Sweetpotatoes	711100	Supplies-General	86.94	0.00	0.00
14N714	New England Sweetpotatoes	7112	Research Supplies	0.00	0.00	0.00
14N714	New England Sweetpotatoes	711200	Research Supplies	174.18	0.00	0.00
14N719	Invest America's Rural Family	611F60	Faculty NTT Research	13,467.91	0.00	0.00
14N719	Invest America's Rural Family	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N719	Invest America's Rural Family	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	5,703.76	0.00	0.00
14N719	Invest America's Rural Family	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N719	Invest America's Rural Family	613P90	Graduate Summer Appoint - Research	2,266.80	0.00	0.00
14N719	Invest America's Rural Family	615F10	PAT	2,627.82	0.00	0.00
14N719	Invest America's Rural Family	617F10	Operating Staff	2,976.26	0.00	0.00
14N719	Invest America's Rural Family	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N719	Invest America's Rural Family	61CPEX	[NSE] Non-Status Salary (Exempt)	1,480.69	0.00	0.00
14N719	Invest America's Rural Family	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	173.70	0.00	0.00
14N719	Invest America's Rural Family	61SNSH	Student Labor	955.35	0.00	0.00
14N719	Invest America's Rural Family	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N719	Invest America's Rural Family	65YF10	Full Fringe Benefit Distr Expe	8,067.56	0.00	0.00
14N719	Invest America's Rural Family	65YP10	Nonstatus Benefit Distr (Fica)	798.85	0.00	0.00
14N719	Invest America's Rural Family	710100	Out-of-State Travel	570.24	0.00	0.00
14N719	Invest America's Rural Family	7112	Research Supplies	0.00	0.00	0.00
14N719	Invest America's Rural Family	711200	Research Supplies	19.44	0.00	0.00
14N719	Invest America's Rural Family	713000	Printing & Copying-General	7,200.49	0.00	0.00
14N719	Invest America's Rural Family	714000	Postage-General	3.15	0.00	0.00
14N719	Invest America's Rural Family	717000	Consulting-General	0.00	0.00	0.00
14N719	Invest America's Rural Family	717200	Other Professional Services-General	18,545.00	0.00	0.00
14N719	Invest America's Rural Family	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N719	Invest America's Rural Family	718000	Telecom-General	36.90	0.00	0.00
14N719	Invest America's Rural Family	719000	Business Meals-Meetings-Non Travel	97.78	0.00	0.00
14N719	Invest America's Rural Family	760300	F&A Expenditures	6,499.05	0.00	0.00
14N720	Driving Forces for Alloying	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N720	Driving Forces for Alloying	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,844.02	0.00	0.00
14N720	Driving Forces for Alloying	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N720	Driving Forces for Alloying	613P90	Graduate Summer Appoint - Research	3,219.00	0.00	0.00
14N720	Driving Forces for Alloying	61SNSH	Student Labor	2,865.00	0.00	0.00
14N720	Driving Forces for Alloying	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N720	Driving Forces for Alloying	65YP10	Nonstatus Benefit Distr (Fica)	586.23	0.00	0.00
14N720	Driving Forces for Alloying	7112	Research Supplies	0.00	0.00	0.00
14N721	Initiative Basic Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N721	Initiative Basic Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N721	Initiative Basic Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N721	Initiative Basic Support	7112	Research Supplies	0.00	0.00	0.00
14N721	Initiative Basic Support	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N721	Initiative Basic Support	760300	F&A Expenditures	0.00	0.00	0.00
14N722	Health Privacy Security	615F10	PAT	6,587.22	0.00	0.00
14N722	Health Privacy Security	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N722	Health Privacy Security	65YF10	Full Fringe Benefit Distr Expe	2,786.39	0.00	0.00
14N722	Health Privacy Security	710100	Out-of-State Travel	426.10	0.00	0.00
14N722	Health Privacy Security	710115	Out-of-State Travel-Prof Dev	717.42	0.00	0.00
14N722	Health Privacy Security	760300	F&A Expenditures	2,734.46	0.00	0.00
14N723	Community Campus Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N723	Community Campus Study	61SNSH	Student Labor	120.00	0.00	0.00
14N723	Community Campus Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N723	Community Campus Study	7112	Research Supplies	0.00	0.00	0.00
14N723	Community Campus Study	760300	F&A Expenditures	12.00	0.00	0.00
14N724	Coastal Floating Lab	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N724	Coastal Floating Lab	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,500.00	0.00	0.00
14N724	Coastal Floating Lab	65YP10	Nonstatus Benefit Distr (Fica)	373.50	0.00	0.00
14N724	Coastal Floating Lab	7112	Research Supplies	0.00	0.00	0.00
14N724	Coastal Floating Lab	760300	F&A Expenditures	1,267.11	0.00	0.00
14N726	Gulfwatch Program Management	611F60	Faculty NTT Research	9,449.66	0.00	0.00
14N726	Gulfwatch Program Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N726	Gulfwatch Program Management	65YF10	Full Fringe Benefit Distr Expe	3,997.07	0.00	0.00
14N726	Gulfwatch Program Management	710100	Out-of-State Travel	420.27	0.00	0.00
14N726	Gulfwatch Program Management	7112	Research Supplies	0.00	0.00	0.00
14N726	Gulfwatch Program Management	760300	F&A Expenditures	4,742.50	0.00	0.00
14N727	NH Carbon Challenge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N727	NH Carbon Challenge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N727	NH Carbon Challenge	7112	Research Supplies	0.00	0.00	0.00
14N727	NH Carbon Challenge	717000	Consulting-General	0.00	0.00	0.00
14N727	NH Carbon Challenge	760300	F&A Expenditures	0.00	0.00	0.00
14N729	Rural America	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N729	Rural America	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N729	Rural America	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N729	Rural America	7112	Research Supplies	0.00	0.00	0.00
14N729	Rural America	717200	Other Professional Services-General	100,978.00	0.00	0.00
14N730	REAP: High School Mentoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N730	REAP: High School Mentoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N730	REAP: High School Mentoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N730	REAP: High School Mentoring	7112	Research Supplies	0.00	0.00	0.00
14N730	REAP: High School Mentoring	711200	Research Supplies	235.93	0.00	0.00
14N731	Burkholderia Host Adaptation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N731	Burkholderia Host Adaptation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
14N731	Burkholderia Host Adaptation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N732	Earned Income Tax Credit	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N732	Earned Income Tax Credit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N732	Earned Income Tax Credit	7112	Research Supplies	0.00	0.00	0.00
14N732	Earned Income Tax Credit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N732	Earned Income Tax Credit	760300	F&A Expenditures	0.00	0.00	0.00
14N734	Marine Animal Population IV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N734	Marine Animal Population IV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N734	Marine Animal Population IV	7112	Research Supplies	0.00	0.00	0.00
14N734	Marine Animal Population IV	730001	Subcontracts 01	0.00	0.00	0.00
14N734	Marine Animal Population IV	760300	F&A Expenditures	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	616F10	Extension Educator	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	615F10	PAT	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	760300	F&A Expenditures	0.00	0.00	0.00
14U469	Russian Federation Rivers	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U469	Russian Federation Rivers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U469	Russian Federation Rivers	760300	F&A Expenditures	0.00	0.00	0.00
14U515	Bio-Active Metal Binding Agents	7112	Research Supplies	0.00	0.00	0.00
14U515	Bio-Active Metal Binding Agents	760300	F&A Expenditures	0.00	0.00	0.00
14U525	NASA Surface Water Working Group	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U525	NASA Surface Water Working Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U525	NASA Surface Water Working Group	7112	Research Supplies	0.00	0.00	0.00
14U525	NASA Surface Water Working Group	760300	F&A Expenditures	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	7112	Research Supplies	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	760300	F&A Expenditures	0.00	0.00	0.00
14U541	Harvard Forest Ecology	710200	Foreign Travel	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	7112	Research Supplies	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	760300	F&A Expenditures	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	615F10	PAT	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	710000	In-State Travel	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	760300	F&A Expenditures	0.00	0.00	0.00
14U562	New England Pest Management	61SNSH	Student Labor	0.00	0.00	0.00
14U562	New England Pest Management	61SNWS	College Work Study	0.00	0.00	0.00
14U562	New England Pest Management	760300	F&A Expenditures	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	611F60	Faculty NTT Research	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U569	Extraterrestrial Ring Current	760300	F&A Expenditures	0.00	0.00	0.00
14U572	SONTRAC Readout	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14U572	SONTRAC Readout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	7112	Research Supplies	0.00	0.00	0.00
14U580	Immune Mechanisms COBRE Year 5	760300	F&A Expenditures	0.00	0.00	0.00
14U607	Immune Mechanisms Yr 5	615F10	PAT	0.00	0.00	0.00
14U607	Immune Mechanisms Yr 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U607	Immune Mechanisms Yr 5	760300	F&A Expenditures	0.00	0.00	0.00
14U608	Regional Lead Agency	615F10	PAT	0.00	0.00	0.00
14U608	Regional Lead Agency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U616	MIRAGE-MEX	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U616	MIRAGE-MEX	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U616	MIRAGE-MEX	7112	Research Supplies	0.00	0.00	0.00
14U616	MIRAGE-MEX	760300	F&A Expenditures	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	7112	Research Supplies	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	713000	Printing & Copying-General	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	722200	Participant Support	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	760300	F&A Expenditures	0.00	0.00	0.00
14U638	Spruce Fir Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U638	Spruce Fir Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U638	Spruce Fir Forests	7112	Research Supplies	0.00	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	710100	Out-of-State Travel	196.33	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	710300	Conference Registration Fees	390.00	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	711100	Supplies-General	346.18	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	7112	Research Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
14U649	Jovian Plasma Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U649	Jovian Plasma Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U649	Jovian Plasma Waves	760300	F&A Expenditures	0.00	0.00	0.00
14U654	Econ Viable Forest Harvesting	615F10	PAT	9,236.89	0.00	0.00
14U654	Econ Viable Forest Harvesting	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U654	Econ Viable Forest Harvesting	65YF10	Full Fringe Benefit Distr Expe	3,907.15	0.00	0.00
14U654	Econ Viable Forest Harvesting	760300	F&A Expenditures	3,417.44	0.00	0.00
14U661	Hurricane Impact On Structure	611F15	Fac Tenure Track AAUP (UNH)	4,162.81	0.00	0.00
14U661	Hurricane Impact On Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U661	Hurricane Impact On Structure	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	819.24	0.00	0.00
14U661	Hurricane Impact On Structure	615F10	PAT	1,530.38	0.00	0.00
14U661	Hurricane Impact On Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U661	Hurricane Impact On Structure	65YF10	Full Fringe Benefit Distr Expe	2,408.23	0.00	0.00
14U661	Hurricane Impact On Structure	65YP10	Nonstatus Benefit Distr (Fica)	68.01	0.00	0.00
14U661	Hurricane Impact On Structure	760300	F&A Expenditures	4,044.92	0.00	0.00
14U663	Study of Landscape Change	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U663	Study of Landscape Change	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U663	Study of Landscape Change	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U663	Study of Landscape Change	760300	F&A Expenditures	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	611F70	Faculty NTT Clinical	889.20	0.00	0.00
14U668	EMD with Nanosecond Pulses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	3,857.16	0.00	0.00
14U668	EMD with Nanosecond Pulses	615F10	PAT	3,269.24	0.00	0.00
14U668	EMD with Nanosecond Pulses	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	65YF10	Full Fringe Benefit Distr Expe	1,759.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	65YP10	Nonstatus Benefit Distr (Fica)	320.13	0.00	0.00
14U668	EMD with Nanosecond Pulses	7112	Research Supplies	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	740000	Cap Equipment	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	760300	F&A Expenditures	4,542.62	0.00	0.00
14U669	Molecular Mediators in Sheep	613P90	Graduate Summer Appoint - Research	3,429.78	0.00	0.00
14U669	Molecular Mediators in Sheep	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,910.12	0.00	0.00
14U669	Molecular Mediators in Sheep	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U669	Molecular Mediators in Sheep	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U669	Molecular Mediators in Sheep	65YP10	Nonstatus Benefit Distr (Fica)	1,024.25	0.00	0.00
14U669	Molecular Mediators in Sheep	7112	Research Supplies	0.00	0.00	0.00
14U669	Molecular Mediators in Sheep	711200	Research Supplies	1,201.94	0.00	0.00
14U669	Molecular Mediators in Sheep	716000	Maintenance & Repairs-General	161.00	0.00	0.00
14U669	Molecular Mediators in Sheep	760300	F&A Expenditures	3,453.45	0.00	0.00
14U671	NSEC:Ctr for High-Rate Nano	722200	Participant Support	0.00	0.00	0.00
14U671	NSEC:Ctr for High-Rate Nano	760300	F&A Expenditures	0.00	0.00	0.00
14U672	Muon Coolong with MICE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U672	Muon Coolong with MICE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U672	Muon Coolong with MICE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U672	Muon Coolong with MICE	710200	Foreign Travel	0.00	0.00	0.00
14U672	Muon Coolong with MICE	7112	Research Supplies	0.00	0.00	0.00
14U672	Muon Coolong with MICE	760300	F&A Expenditures	0.00	0.00	0.00
14U673	No-Till Systems	611F60	Faculty NTT Research	5,057.68	0.00	0.00
14U673	No-Till Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U673	No-Till Systems	65YF10	Full Fringe Benefit Distr Expe	2,139.40	0.00	0.00
14U673	No-Till Systems	760300	F&A Expenditures	1,799.27	0.00	0.00
14U674	UltraScan Software Maintenance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U674	UltraScan Software Maintenance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U674	UltraScan Software Maintenance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U674	UltraScan Software Maintenance	760300	F&A Expenditures	0.00	0.00	0.00
14U675	Sugar Maple in NE Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U675	Sugar Maple in NE Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U675	Sugar Maple in NE Forests	760300	F&A Expenditures	0.00	0.00	0.00
14U676	Holistic Management Training	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14U676	Holistic Management Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U676	Holistic Management Training	7112	Research Supplies	0.00	0.00	0.00
14U676	Holistic Management Training	717000	Consulting-General	0.00	0.00	0.00
14U676	Holistic Management Training	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14U676	Holistic Management Training	722200	Participant Support	0.00	0.00	0.00
14U676	Holistic Management Training	730001	Subcontracts 01	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	710200	Foreign Travel	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	7112	Research Supplies	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C067	Age Determination of Dogfish - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C067	Age Determination of Dogfish - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C067	Age Determination of Dogfish - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C068	Migrations of Female Lobsters - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C068	Migrations of Female Lobsters - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C068	Migrations of Female Lobsters - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C068	Migrations of Female Lobsters - CS	7112	Research Supplies	0.00	0.00	0.00
15C068	Migrations of Female Lobsters - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C070	Communications Program - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
15C070	Communications Program - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C070	Communications Program - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C074	2006-08 Sea Grant Program - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C074	2006-08 Sea Grant Program - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C074	2006-08 Sea Grant Program - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C089	Improving Egg Quality in Fish - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C089	Improving Egg Quality in Fish - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C089	Improving Egg Quality in Fish - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C106	NH Covents Budget - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C106	NH Covents Budget - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C108	Conservation Strategy - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C108	Conservation Strategy - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C114	College Trans Latino Students - CS	615F10	PAT	13,732.58	0.00	0.00
15C114	College Trans Latino Students - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C114	College Trans Latino Students - CS	65YF10	Full Fringe Benefit Distr Expe	5,808.90	0.00	0.00
15C115	Markers of Environ Stress - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C287	School and Community Re-entry	7112	Research Supplies	0.00	0.00	0.00
15C287	School and Community Re-entry	760300	F&A Expenditures	0.00	0.00	0.00
15C295	Epidemiologist - Cost Sharing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C295	Epidemiologist - Cost Sharing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C309	FY 2003 SG Cost Share off-campus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C309	FY 2003 SG Cost Share off-campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C309	FY 2003 SG Cost Share off-campus	760300	F&A Expenditures	0.00	0.00	0.00
15C321	Fulbright Hays Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C334	Oyster Restoration Studies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C334	Oyster Restoration Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C334	Oyster Restoration Studies	760300	F&A Expenditures	0.00	0.00	0.00
15C352	Dev of Recirculating Aquaculture Sy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C352	Dev of Recirculating Aquaculture Sy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C352	Dev of Recirculating Aquaculture Sy	760300	F&A Expenditures	0.00	0.00	0.00
15C354	NPS Stream Survey Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C354	NPS Stream Survey Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C354	NPS Stream Survey Project	760300	F&A Expenditures	0.00	0.00	0.00
15C369	Develop Protocol Oysters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C369	Develop Protocol Oysters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C369	Develop Protocol Oysters	760300	F&A Expenditures	0.00	0.00	0.00
15C385	CS Eelgrass Deep Edge Indicator	7112	Research Supplies	0.00	0.00	0.00
15C385	CS Eelgrass Deep Edge Indicator	760300	F&A Expenditures	0.00	0.00	0.00
15C401	Changing Face of the NH Seacoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C401	Changing Face of the NH Seacoast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C401	Changing Face of the NH Seacoast	7112	Research Supplies	0.00	0.00	0.00
15C401	Changing Face of the NH Seacoast	760300	F&A Expenditures	0.00	0.00	0.00
15C409	Epidemiological Support for NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C409	Epidemiological Support for NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C409	Epidemiological Support for NH	760300	F&A Expenditures	0.00	0.00	0.00
15C414	Waste Water Treatment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C414	Waste Water Treatment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C414	Waste Water Treatment	760300	F&A Expenditures	0.00	0.00	0.00
15C416	Student Revegetation Awcomin Marsh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C416	Student Revegetation Awcomin Marsh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C416	Student Revegetation Awcomin Marsh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C416	Student Revegetation Awcomin Marsh	760300	F&A Expenditures	0.00	0.00	0.00
15C419	UNH Monitoring Pennock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C419	UNH Monitoring Pennock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C419	UNH Monitoring Pennock	760300	F&A Expenditures	0.00	0.00	0.00
15C421	UNH Monitoring Short	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C421	UNH Monitoring Short	760300	F&A Expenditures	0.00	0.00	0.00
15C439	NH Coverts Budget	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C439	NH Coverts Budget	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C441	Conservation Strategy Coordination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C441	Conservation Strategy Coordination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C447	Great Bay Coast Watch	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C447	Great Bay Coast Watch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C447	Great Bay Coast Watch	760300	F&A Expenditures	0.00	0.00	0.00
15C458	Civic Life of Higher Education 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C458	Civic Life of Higher Education 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C458	Civic Life of Higher Education 3	760300	F&A Expenditures	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	7112	Research Supplies	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	722200	Participant Support	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C476	Prim Prod & Invasive Ascidians - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C476	Prim Prod & Invasive Ascidians - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C480	C/S Underserved Populations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C480	C/S Underserved Populations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
15C483	C/S Chronic Disease Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	760300	F&A Expenditures	0.00	0.00	0.00
15C484	Buffer Module - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C484	Buffer Module - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C484	Buffer Module - CS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15C484	Buffer Module - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C485	Erosion Control Workshop - CS	7112	Research Supplies	0.00	0.00	0.00
15C485	Erosion Control Workshop - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C487	C/S State Epidemiologist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C487	C/S State Epidemiologist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C487	C/S State Epidemiologist	760300	F&A Expenditures	0.00	0.00	0.00
15C489	NE Junior Science - Humanities - CS	722200	Participant Support	1,000.00	0.00	0.00
15C490	NH Estuaries Project Year 11	717000	Consulting-General	0.00	0.00	0.00
15C490	NH Estuaries Project Year 11	760300	F&A Expenditures	0.00	0.00	0.00
15C497	FY07 Map Modernization Impleme - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C497	FY07 Map Modernization Impleme - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C497	FY07 Map Modernization Impleme - CS	7112	Research Supplies	0.00	0.00	0.00
15C497	FY07 Map Modernization Impleme - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C503	Multispecies Restoration - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C503	Multispecies Restoration - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C503	Multispecies Restoration - CS	7112	Research Supplies	0.00	0.00	0.00
15C503	Multispecies Restoration - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C504	UNH Monitoring-Coast Assessmnt - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C504	UNH Monitoring-Coast Assessmnt - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C504	UNH Monitoring-Coast Assessmnt - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C505	Success of Invasive Specie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C505	Success of Invasive Specie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C506	2007 NHEP Estuarine Monitoring - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C506	2007 NHEP Estuarine Monitoring - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C506	2007 NHEP Estuarine Monitoring - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C506	2007 NHEP Estuarine Monitoring - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C508	Disturbance by Horseshoe Crabs - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C508	Disturbance by Horseshoe Crabs - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C508	Disturbance by Horseshoe Crabs - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C510	Eastern Hognose Snake Habitat - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C510	Eastern Hognose Snake Habitat - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C510	Eastern Hognose Snake Habitat - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	616F10	Extension Educator	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	615F10	PAT	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	617F10	Operating Staff	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611F60	Faculty NTT Research	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	615F10	PAT	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	615F10	PAT	0.00	0.00	0.00
15CEUS	Undistributed Salaries for WSBE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	615F10	PAT	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	614F10	Academic Administrator	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	615F10	PAT	0.00	0.00	0.00
15CX00	Undistributed Forestry Salarie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F60	Faculty NTT Research	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	615F10	PAT	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H111	Hatch Administration - Match	611F70	Faculty NTT Clinical	0.00	0.00	0.00
15H111	Hatch Administration - Match	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H111	Hatch Administration - Match	614F10	Academic Administrator	0.00	0.00	0.00
15H111	Hatch Administration - Match	615F10	PAT	0.00	0.00	0.00
15H111	Hatch Administration - Match	617F10	Operating Staff	0.00	0.00	0.00
15H111	Hatch Administration - Match	61U000	Salary Offset Account	0.00	0.00	0.00
15H111	Hatch Administration - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H262	Photosynthesis-Saline Stress-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H262	Photosynthesis-Saline Stress-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H285	Insulin Resistance & Asthma - Match	615F10	PAT	0.00	0.00	0.00
15H285	Insulin Resistance & Asthma - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H291	Character,Control Yeast Genes-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H291	Character,Control Yeast Genes-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H327	Nucleotide Metabolism - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H327	Nucleotide Metabolism - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H332	Endocrine Control of Repro - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H332	Endocrine Control of Repro - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H335	Cost-Muni Solid Waste Disposl-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H335	Cost-Muni Solid Waste Disposl-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H340	Zo H340 Migration Patterns	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
15H340	Zo H340 Migration Patterns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H344	Transposition, Soil Nematodes-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H344	Transposition, Soil Nematodes-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H356	Leukemogenesis-Clam Aquacul. -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H356	Leukemogenesis-Clam Aquacul. -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H358	Reg Zinc Transport Endo Cells-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H358	Reg Zinc Transport Endo Cells-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H374	As Nutritional Risk in Elderly	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H374	As Nutritional Risk in Elderly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H377	Genetic System for Frankia - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H377	Genetic System for Frankia - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H378	As Gender Effects, Mini Swine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H379	Intro Seaweeds Gulf of Maine-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H379	Intro Seaweeds Gulf of Maine-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H380	Larval Grn Sea Urchin-Gulf ME-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H380	Larval Grn Sea Urchin-Gulf ME-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H384	Defs-Salmonella Typhimurium-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H384	Defs-Salmonella Typhimurium-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H397	Zo Aquaculture Species	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H397	Zo Aquaculture Species	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H398	Repro & Care-Burying Beetles-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H398	Repro & Care-Burying Beetles-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H405	Aquatic Plants-Temp vs Trop - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H405	Aquatic Plants-Temp vs Trop - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H414	Biosolids Impact & Benefit NE-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H414	Biosolids Impact & Benefit NE-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H415	Biosolids Impact & Benefit NE-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H415	Biosolids Impact & Benefit NE-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H417	Leucine-Rich Repeat-Binding-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H417	Leucine-Rich Repeat-Binding-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H418	PB Anaerobic Cyanobacterial	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H418	PB Anaerobic Cyanobacterial	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H421	BI Activation of Estrogen	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H421	BI Activation of Estrogen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H424	Fr Land Ethics/Cost Sharing	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H424	Fr Land Ethics/Cost Sharing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H425	Trematode Parasite Marine Com-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H425	Trematode Parasite Marine Com-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H427	Natural&Ag. Resource Policies-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H427	Natural&Ag. Resource Policies-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H428	Molecular Biology of Seed Dev-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H428	Molecular Biology of Seed Dev-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H429	Cryptosporidium Parvum in Biosolids	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H429	Cryptosporidium Parvum in Biosolids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H430	Hydrocarbon - Bioremediation-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H430	Hydrocarbon - Bioremediation-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H431	Culture of Marine Finfish NH -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H431	Culture of Marine Finfish NH -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H432	In Situ Adipose Tissue Metab -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H432	In Situ Adipose Tissue Metab -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H434	Genetic Improv. of Tilapias - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H434	Genetic Improv. of Tilapias - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H435	Arabidopsis CDPK Genes - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H435	Arabidopsis CDPK Genes - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H438	Early Left-Right Asymmetry - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H438	Early Left-Right Asymmetry - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H439	Red Seaweed - NE Coast - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H439	Red Seaweed - NE Coast - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H440	Proteins - Hyperbaric Cycling-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H440	Proteins - Hyperbaric Cycling-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H441	Class B Limed Sludge - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H441	Class B Limed Sludge - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H442	Rural Labor & Public Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H442	Rural Labor & Public Policy - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H443	Impact Nat. Resource Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H443	Impact Nat. Resource Policy - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H444	Fetal Mortality in Ruminants -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H444	Fetal Mortality in Ruminants -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H445	Fetal Mortality in Ruminants -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H445	Fetal Mortality in Ruminants -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H447	Nutrient Supply Lactating Cow-Match	615F10	PAT	0.00	0.00	0.00
15H447	Nutrient Supply Lactating Cow-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H448	Dairy Mgmt & Sustainability - Match	615F10	PAT	0.00	0.00	0.00
15H448	Dairy Mgmt & Sustainability - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H449	Rural Labor & Public Policy - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H449	Rural Labor & Public Policy - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
15H457	Flatworm Pests-Marine Mollusc-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H457	Flatworm Pests-Marine Mollusc-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H458	Improving Micronutrient Nutrition f	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H458	Improving Micronutrient Nutrition f	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H459	Resistance to Avian Diseases -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H459	Resistance to Avian Diseases -Match	615F10	PAT	0.00	0.00	0.00
15H459	Resistance to Avian Diseases -Match	617F10	Operating Staff	0.00	0.00	0.00
15H459	Resistance to Avian Diseases -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H461	Cultural Factors-Trees&Shrubs-Match	616F10	Extension Educator	0.00	0.00	0.00
15H461	Cultural Factors-Trees&Shrubs-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H462	Conservation Plant Resources -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H462	Conservation Plant Resources -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H463	Components Commercial GH Prod-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H463	Components Commercial GH Prod-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H464	Young Plant Center - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H464	Young Plant Center - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H469	Microcystins-Food Web-NH Lake-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H469	Microcystins-Food Web-NH Lake-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H471	RAGE in Atherosclerosis - Match	615F10	PAT	0.00	0.00	0.00
15H471	RAGE in Atherosclerosis - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H472	Food Sec-Crop/Livestop Graz'g-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H472	Food Sec-Crop/Livestop Graz'g-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H482	Charge in Protein Functl Prop-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H482	Charge in Protein Functl Prop-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H486	Genetic-Genomic Tools Frankia-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H486	Genetic-Genomic Tools Frankia-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H490	Sunflower Cell&Tissue Stress Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H490	Sunflower Cell&Tissue Stress Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H492	Barcode Marine Invertebrates Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H492	Barcode Marine Invertebrates Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H496	Bacterial-nemotode interactns Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H496	Bacterial-nemotode interactns Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	614F10	Academic Administrator	0.00	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	615F10	PAT	0.00	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	617F10	Operating Staff	0.00	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS24	Genetics-Forest Trees-Stress -Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS24	Genetics-Forest Trees-Stress -Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS26	Fr Ms26 Forest Mammals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS27	Genetic Diversity N-E Conifer-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS27	Genetic Diversity N-E Conifer-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS33	Forest Veg-Pixels or Polygons-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS33	Forest Veg-Pixels or Polygons-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS41	Floristic Diversity NH Forest-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS41	Floristic Diversity NH Forest-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS44	Stocking&Structure-NH Forests-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS44	Stocking&Structure-NH Forests-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS48	Nitrogen-Forest Soil Microbes-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS48	Nitrogen-Forest Soil Microbes-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS49	Forest Soil Sol'n Chemistry - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS49	Forest Soil Sol'n Chemistry - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS50	Wetlands-Amphibian Breeding - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS50	Wetlands-Amphibian Breeding - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS51	Invasive Shrub-Early Succes'l-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS51	Invasive Shrub-Early Succes'l-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS52	Land Mgmt & Exotic Shrubs - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS52	Land Mgmt & Exotic Shrubs - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS54	Microbial Community For. Soil-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS54	Microbial Community For. Soil-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS55	Mgmt Forest Structure in NH-Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS55	Mgmt Forest Structure in NH-Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS56	Integrating Upland Wetland Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS56	Integrating Upland Wetland Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS57	Polyamine Metab&Stress-Poplar Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS57	Polyamine Metab&Stress-Poplar Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS58	Forest Soil Solution Chem Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS58	Forest Soil Solution Chem Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	615F10	PAT	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P025	Biomolecular Interaction Tech	760300	F&A Expenditures	0.00	0.00	0.00
15P041	P He NEC Program Income	7112	Research Supplies	0.00	0.00	0.00
15P041	P He NEC Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P049	Pingguo He program income	7112	Research Supplies	0.00	0.00	0.00
15P049	Pingguo He program income	760300	F&A Expenditures	0.00	0.00	0.00
15P064	Glyconjugate Analysis Workshop - PI	710100	Out-of-State Travel	1,633.90	0.00	0.00
15P064	Glyconjugate Analysis Workshop - PI	710300	Conference Registration Fees	132.55	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
15P064	Glyconjugate Analysis Workshop - PI	7112	Research Supplies	0.00	0.00	0.00
15P065	2005-07 NEC - PI	7112	Research Supplies	0.00	0.00	0.00
15P065	2005-07 NEC - PI	760300	F&A Expenditures	0.00	0.00	0.00
15P067	Regional Assoc for Research for the	7112	Research Supplies	0.00	0.00	0.00
15P067	Regional Assoc for Research for the	717106	Finl Services-Epayment CC fees	76.66	0.00	0.00
15PA01	Dairy Facility	615F10	PAT	0.00	0.00	0.00
15PA01	Dairy Facility	617F10	Operating Staff	0.00	0.00	0.00
15PA01	Dairy Facility	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA02	Equine Center	615F10	PAT	0.00	0.00	0.00
15PA02	Equine Center	617F10	Operating Staff	0.00	0.00	0.00
15PA02	Equine Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA04	Farm Services	615F10	PAT	0.00	0.00	0.00
15PA04	Farm Services	617F10	Operating Staff	0.00	0.00	0.00
15PA04	Farm Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA06	Woodman Farm	615F10	PAT	0.00	0.00	0.00
15PA06	Woodman Farm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA09	Research Greenhouse	615F10	PAT	0.00	0.00	0.00
15PA09	Research Greenhouse	617F10	Operating Staff	0.00	0.00	0.00
15PA09	Research Greenhouse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15PA14	Swine Facility	615F10	PAT	0.00	0.00	0.00
15PA14	Swine Facility	617F10	Operating Staff	0.00	0.00	0.00
15PA14	Swine Facility	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	1,897.65	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	65YP10	Nonstatus Benefit Distr (Fica)	157.50	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	7112	Research Supplies	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	760300	F&A Expenditures	945.36	0.00	0.00
166081	Impact of Wastewater Treatment	613N30	Graduate Research Assistant	0.00	0.00	0.00
166081	Impact of Wastewater Treatment	760300	F&A Expenditures	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	7112	Research Supplies	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	730001	Subcontracts 01	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	730002	Subcontracts 02	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	730003	Subcontracts 03	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	730004	Subcontracts 04	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	730005	Subcontracts 05	0.00	0.00	0.00
166117	NH EP Yr 11 Subawards	760300	F&A Expenditures	0.00	0.00	0.00
166120	Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166120	Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166120	Admin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166120	Admin	7112	Research Supplies	0.00	0.00	0.00
166120	Admin	760300	F&A Expenditures	0.00	0.00	0.00
166122	Safety Guidelines	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166122	Safety Guidelines	615F10	PAT	0.00	0.00	0.00
166122	Safety Guidelines	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166122	Safety Guidelines	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166122	Safety Guidelines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166122	Safety Guidelines	7112	Research Supplies	0.00	0.00	0.00
166122	Safety Guidelines	760300	F&A Expenditures	0.00	0.00	0.00
166124	Bmps Well closings	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166124	Bmps Well closings	615F10	PAT	0.00	0.00	0.00
166124	Bmps Well closings	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166124	Bmps Well closings	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166124	Bmps Well closings	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166124	Bmps Well closings	7112	Research Supplies	0.00	0.00	0.00
166124	Bmps Well closings	760300	F&A Expenditures	0.00	0.00	0.00
166126	NH EP Yr 11 Subawards no F&A	730001	Subcontracts 01	0.00	0.00	0.00
166127	Success of Invasive Species	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166127	Success of Invasive Species	710100	Out-of-State Travel	228.96	0.00	0.00
166127	Success of Invasive Species	710300	Conference Registration Fees	125.00	0.00	0.00
166127	Success of Invasive Species	7112	Research Supplies	0.00	0.00	0.00
166127	Success of Invasive Species	711200	Research Supplies	344.00	0.00	0.00
166127	Success of Invasive Species	760300	F&A Expenditures	181.47	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	7112	Research Supplies	0.00	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	711200	Research Supplies	19.01	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	760300	F&A Expenditures	3.80	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	7112	Research Supplies	0.00	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	711200	Research Supplies	20.37	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	713000	Printing & Copying-General	2.25	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	716125	Rentals-Vehicles incl Marine	266.42	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	717000	Consulting-General	0.00	0.00	0.00
166129	2007 NHEP Estuarine Monitoring	760300	F&A Expenditures	57.80	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
181023	Magnetic Reconnection Studies	615F10	PAT	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	760300	F&A Expenditures	0.00	0.00	0.00
181027	Reconnection Research at CMSO	615F10	PAT	0.00	0.00	0.00
181027	Reconnection Research at CMSO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	615F10	PAT	3,226.80	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	65YF10	Full Fringe Benefit Distr Expe	1,365.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	7112	Research Supplies	0.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	730001	Subcontracts 01	0.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	760300	F&A Expenditures	1,570.40	0.00	0.00
184001	Academics Programs in CT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184001	Academics Programs in CT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184001	Academics Programs in CT	7112	Research Supplies	0.00	0.00	0.00
184001	Academics Programs in CT	717000	Consulting-General	0.00	0.00	0.00
184095	2003-2004 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184102	Preschool Curriculum Development	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184102	Preschool Curriculum Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184102	Preschool Curriculum Development	760300	F&A Expenditures	0.00	0.00	0.00
184108	2004-2005 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184118	Student Support Services	615F10	PAT	0.00	0.00	0.00
184118	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184118	Student Support Services	760300	F&A Expenditures	0.00	0.00	0.00
184119	Talent Search Program	714000	Postage-General	0.00	0.00	0.00
184119	Talent Search Program	760300	F&A Expenditures	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	615F10	PAT	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	710000	In-State Travel	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	760300	F&A Expenditures	0.00	0.00	0.00
184134	Assistive Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184134	Assistive Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184134	Assistive Technology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184134	Assistive Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184134	Assistive Technology	7112	Research Supplies	0.00	0.00	0.00
184134	Assistive Technology	716122	Rental off site research facilities	0.00	0.00	0.00
184134	Assistive Technology	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184134	Assistive Technology	730001	Subcontracts 01	0.00	0.00	0.00
184134	Assistive Technology	760300	F&A Expenditures	0.00	0.00	0.00
184135	Assistive Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184135	Assistive Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184135	Assistive Technology	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184135	Assistive Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184135	Assistive Technology	7112	Research Supplies	0.00	0.00	0.00
184135	Assistive Technology	716122	Rental off site research facilities	0.00	0.00	0.00
184135	Assistive Technology	716123	Rental Property/Room (short term)	0.00	0.00	0.00
184135	Assistive Technology	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184135	Assistive Technology	760300	F&A Expenditures	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	615F10	PAT	6,738.35	0.00	0.00
184137	2003-08 Upward Bound Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	617F10	Operating Staff	94.14	0.00	0.00
184137	2003-08 Upward Bound Program	617PLG	Operating Staff-Longevity	3.77	0.00	0.00
184137	2003-08 Upward Bound Program	61CPEX	[NSE] Non-Status Salary (Exempt)	7,484.00	0.00	0.00
184137	2003-08 Upward Bound Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	292.00	0.00	0.00
184137	2003-08 Upward Bound Program	61SNSH	Student Labor	55.00	0.00	0.00
184137	2003-08 Upward Bound Program	61SNWS	College Work Study	608.57	0.00	0.00
184137	2003-08 Upward Bound Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	65YF10	Full Fringe Benefit Distr Expe	2,890.15	0.00	0.00
184137	2003-08 Upward Bound Program	65YP10	Nonstatus Benefit Distr (Fica)	645.74	0.00	0.00
184137	2003-08 Upward Bound Program	710000	In-State Travel	480.94	0.00	0.00
184137	2003-08 Upward Bound Program	711100	Supplies-General	1,300.08	0.00	0.00
184137	2003-08 Upward Bound Program	711154	Supplies-Computer Peripherals	299.95	0.00	0.00
184137	2003-08 Upward Bound Program	7112	Research Supplies	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	711200	Research Supplies	1,123.29	0.00	0.00
184137	2003-08 Upward Bound Program	713000	Printing & Copying-General	279.10	0.00	0.00
184137	2003-08 Upward Bound Program	714000	Postage-General	203.45	0.00	0.00
184137	2003-08 Upward Bound Program	714010	Postage-Off Campus Mail Services	8.78	0.00	0.00
184137	2003-08 Upward Bound Program	717200	Other Professional Services-General	273.00	0.00	0.00
184137	2003-08 Upward Bound Program	719000	Business Meals-Meetings-Non Travel	130.38	0.00	0.00
184137	2003-08 Upward Bound Program	71CZ00	Other Expenses-Deductions	2,624.00	0.00	0.00
184137	2003-08 Upward Bound Program	722200	Participant Support	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	722210	Participant Sup-Other	1,375.00	0.00	0.00
184137	2003-08 Upward Bound Program	760300	F&A Expenditures	2,042.79	0.00	0.00
184FC6	2005-2006 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FJ6	2005-2006 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FW6	2005-2006 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
193187	Family Violence Res Training	7112	Research Supplies	0.00	0.00	0.00
193187	Family Violence Res Training	71CZ75	Training Postdocs Health Premiums	0.00	0.00	0.00
193187	Family Violence Res Training	722220	Participant Sup-Post Doctoral	12,662.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
193187	Family Violence Res Training	760300	F&A Expenditures	0.00	0.00	0.00
193195	Genetic and Newborn Screening	611F70	Faculty NTT Clinical	5,282.30	0.00	0.00
193195	Genetic and Newborn Screening	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193195	Genetic and Newborn Screening	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193195	Genetic and Newborn Screening	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193195	Genetic and Newborn Screening	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193195	Genetic and Newborn Screening	65YF10	Full Fringe Benefit Distr Expe	2,234.42	0.00	0.00
193195	Genetic and Newborn Screening	7112	Research Supplies	0.00	0.00	0.00
193195	Genetic and Newborn Screening	717000	Consulting-General	0.00	0.00	0.00
193195	Genetic and Newborn Screening	722200	Participant Support	0.00	0.00	0.00
193195	Genetic and Newborn Screening	730001	Subcontracts 01	0.00	0.00	0.00
193195	Genetic and Newborn Screening	760300	F&A Expenditures	3,382.51	0.00	0.00
1AC003	Image Making Writing Project	617F10	Operating Staff	0.00	0.00	0.00
1AC003	Image Making Writing Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AF001	Action Learning Center	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1AF001	Action Learning Center	615F10	PAT	0.00	0.00	0.00
1AF001	Action Learning Center	617F10	Operating Staff	0.00	0.00	0.00
1AF001	Action Learning Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJCCT	Counseling Center	615F10	PAT	0.00	0.00	0.00
1AJCCT	Counseling Center	617F10	Operating Staff	0.00	0.00	0.00
1AJCCT	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJHSC	UNH Health Services	615F10	PAT	0.00	0.00	0.00
1AJHSC	UNH Health Services	617F10	Operating Staff	0.00	0.00	0.00
1AJHSC	UNH Health Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AJHSC	UNH Health Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJHSC	UNH Health Services	71C100	Advertising (Non-Employment)	660.96	0.00	0.00
1AJMUB	UNH Memorial Union	615F10	PAT	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	617F10	Operating Staff	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	61U000	Salary Offset Account	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJREC	Campus Recreation	615F10	PAT	0.00	0.00	0.00
1AJREC	Campus Recreation	617F10	Operating Staff	0.00	0.00	0.00
1AJREC	Campus Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
1AJREC	Campus Recreation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJWHT	Whittemore Center	615F10	PAT	0.00	0.00	0.00
1AJWHT	Whittemore Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJWHT	Whittemore Center	716100	Rentals & Leases-General	139.86	0.00	0.00
1AKNET	Telecom State Projects	615F10	PAT	0.00	0.00	0.00
1AKNET	Telecom State Projects	617F10	Operating Staff	0.00	0.00	0.00
1AKNET	Telecom State Projects	61U000	Salary Offset Account	0.00	0.00	0.00
1AKNET	Telecom State Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKPRN	Printing Services	615F10	PAT	0.00	0.00	0.00
1AKPRN	Printing Services	617F10	Operating Staff	0.00	0.00	0.00
1AKPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKSTR	Computer Store	615F10	PAT	0.00	0.00	0.00
1AKSTR	Computer Store	617F10	Operating Staff	0.00	0.00	0.00
1AKSTR	Computer Store	61U000	Salary Offset Account	0.00	0.00	0.00
1AKSTR	Computer Store	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	615F10	PAT	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	617F10	Operating Staff	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61U104	Faculty Special Market Adjustment	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AKTEL	Telecommunications	615F10	PAT	0.00	0.00	0.00
1AKTEL	Telecommunications	617F10	Operating Staff	0.00	0.00	0.00
1AKTEL	Telecommunications	61U000	Salary Offset Account	0.00	0.00	0.00
1AKTEL	Telecommunications	61U140	PAT General Increase (ATB)	0.00	0.00	0.00
1AKTEL	Telecommunications	61U160	OS General Increase (ATB)	0.00	0.00	0.00
1AKTEL	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKTEL	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AKTEL	Telecommunications	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AKTEL	Telecommunications	71B036	Items Resale-Computer Accessories	(85.20)	0.00	0.00
1AQCNF	UNH Conference Center	615F10	PAT	0.00	0.00	0.00
1AQCNF	UNH Conference Center	617F10	Operating Staff	0.00	0.00	0.00
1AQCNF	UNH Conference Center	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQCNF	UNH Conference Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQFOR	Family Housing	615F10	PAT	0.00	0.00	0.00
1AQFOR	Family Housing	617F10	Operating Staff	0.00	0.00	0.00
1AQFOR	Family Housing	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQFOR	Family Housing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQHOS	UNH Dining Services	615F10	PAT	0.00	0.00	0.00
1AQHOS	UNH Dining Services	617F10	Operating Staff	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQHOS	UNH Dining Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQHOU	UNH Housing	615F10	PAT	0.00	0.00	0.00
1AQHOU	UNH Housing	617F10	Operating Staff	0.00	0.00	0.00
1AQHOU	UNH Housing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1AQHOU	UNH Housing	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOU	UNH Housing	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQHOU	UNH Housing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1AQHOU	UNH Housing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AQHOU	UNH Housing	711100	Supplies-General	219.50	0.00	0.00
1AQMLS	Mail Services	615F10	PAT	0.00	0.00	0.00
1AQMLS	Mail Services	617F10	Operating Staff	0.00	0.00	0.00
1AQMLS	Mail Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQMLS	Mail Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQNEC	New England Center	615F10	PAT	0.00	0.00	0.00
1AQNEC	New England Center	617F10	Operating Staff	0.00	0.00	0.00
1AQNEC	New England Center	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQNEC	New England Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQOBA	Business Affairs	615F10	PAT	0.00	0.00	0.00
1AQOBA	Business Affairs	617F10	Operating Staff	0.00	0.00	0.00
1AQOBA	Business Affairs	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQOBA	Business Affairs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQOBA	Business Affairs	710100	Out-of-State Travel	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	711100	Supplies-General	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AQPPD	Bus Affairs Auxiliary Prepaid	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AQPRN	Printing Services	615F10	PAT	0.00	0.00	0.00
1AQPRN	Printing Services	617F10	Operating Staff	0.00	0.00	0.00
1AQPRN	Printing Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQPRN	Printing Services	71B052	Items Resale-Food	0.00	0.00	0.00
1AQTRN	Transportation Services	615F10	PAT	0.00	0.00	0.00
1AQTRN	Transportation Services	617F10	Operating Staff	0.00	0.00	0.00
1AQTRN	Transportation Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQTRN	Transportation Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARANM	Animal Care	617F10	Operating Staff	0.00	0.00	0.00
1ARANM	Animal Care	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARRCC	Research Computing Operating	615F10	PAT	0.00	0.00	0.00
1ARRCC	Research Computing Operating	617F10	Operating Staff	0.00	0.00	0.00
1ARRCC	Research Computing Operating	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARUIC	Instrumentation Center	615F10	PAT	0.00	0.00	0.00
1ARUIC	Instrumentation Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ASAID	Athletics Grants-in-Aid	790500	Budgeted Contingency	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	615F10	PAT	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	617F10	Operating Staff	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	713000	Printing & Copying-General	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(1,225.00)	0.00	0.00
1ASPPD	Athletics General Prepaids	71CZ00	Other Expenses-Deductions	1,225.00	0.00	0.00
1ATSPC	Small Projects Construction Team	615F10	PAT	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	617F10	Operating Staff	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA001	DCE Special Programs	615F10	PAT	0.00	0.00	0.00
1DA001	DCE Special Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA003	Interhostel Programs	614F10	Academic Administrator	0.00	0.00	0.00
1DA003	Interhostel Programs	615F10	PAT	0.00	0.00	0.00
1DA003	Interhostel Programs	617F10	Operating Staff	0.00	0.00	0.00
1DA003	Interhostel Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	614F10	Academic Administrator	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB021	Nr Woodlands Program	615F10	PAT	0.00	0.00	0.00
1DB021	Nr Woodlands Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	615F10	PAT	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB044	Analytical Soils Lab	615F10	PAT	0.00	0.00	0.00
1DB044	Analytical Soils Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	714000	Postage-General	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	615F10	PAT	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	617F10	Operating Staff	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB064	HGC Salary Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DB064	HGC Salary Fund	611F60	Faculty NTT Research	0.00	0.00	0.00
1DB064	HGC Salary Fund	615F10	PAT	0.00	0.00	0.00
1DB064	HGC Salary Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB073	AES Graduate Student Support	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DB073	AES Graduate Student Support	613P90	Graduate Summer Appoint - Research	10,326.91	0.00	0.00
1DB073	AES Graduate Student Support	61SNSH	Student Labor	216.00	0.00	0.00
1DB073	AES Graduate Student Support	61SNWS	College Work Study	1,223.25	0.00	0.00
1DB073	AES Graduate Student Support	65YP10	Nonstatus Benefit Distr (Fica)	867.42	0.00	0.00
1DB077	BITC Seminar	717106	Finl Services-Epayment CC fees	191.00	0.00	0.00
1DB077	BITC Seminar	719000	Business Meals-Meetings-Non Travel	800.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	615F10	PAT	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBDB1	PI David BURDICk	61SNSH	Student Labor	70.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1DBDIS	COLSA Discovery/Inquiry Dev Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1DBPPD	Colsa Prepaid - Intern. Desig.	613P90	Graduate Summer Appoint - Research	1,285.74	0.00	0.00
1DBPPD	Colsa Prepaid - Intern. Desig.	61CPEX	[NSE] Non-Status Salary (Exempt)	1,377.05	0.00	0.00
1DBPPD	Colsa Prepaid - Intern. Desig.	61U000	Salary Offset Account	(2,662.79)	0.00	0.00
1DBPPD	Colsa Prepaid - Intern. Desig.	65X099	Benefits Clearing	(223.67)	0.00	0.00
1DBPPD	Colsa Prepaid - Intern. Desig.	65YP10	Nonstatus Benefit Distr (Fica)	223.67	0.00	0.00
1DBTM0	PI Thomas Moody	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DBTM0	PI Thomas Moody	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC008	R/W Newsletter	61SNSH	Student Labor	0.00	0.00	0.00
1DC010	Cambridge Univ in England	615F10	PAT	0.00	0.00	0.00
1DC010	Cambridge Univ in England	617F10	Operating Staff	0.00	0.00	0.00
1DC010	Cambridge Univ in England	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC013	UNH London Program	617F10	Operating Staff	0.00	0.00	0.00
1DC013	UNH London Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	615F10	PAT	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	617F10	Operating Staff	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC039	English Second Language	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1DC039	English Second Language	615F10	PAT	0.00	0.00	0.00
1DC039	English Second Language	617F10	Operating Staff	0.00	0.00	0.00
1DC039	English Second Language	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC040	Summer Writing Program	615F10	PAT	0.00	0.00	0.00
1DC040	Summer Writing Program	617F10	Operating Staff	0.00	0.00	0.00
1DC040	Summer Writing Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC054	Piano Extension Program	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1DC054	Piano Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC055	Image Making Writing Project	615F10	PAT	0.00	0.00	0.00
1DC055	Image Making Writing Project	617F10	Operating Staff	0.00	0.00	0.00
1DC055	Image Making Writing Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DCMB1	PI Marla Brettschneider	710100	Out-of-State Travel	571.84	0.00	0.00
1DCNB1	PI Nadine Berenguier	710100	Out-of-State Travel	0.00	0.00	0.00
1DD043	Organic Syntheses	617F10	Operating Staff	0.00	0.00	0.00
1DD043	Organic Syntheses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DD054	Sustainable Engineering PhD Proposa	710400	Student or Non-Emp Travel	526.26	0.00	0.00
1DD055	Bioinformatics Grad Ed Award	719000	Business Meals-Meetings-Non Travel	280.49	0.00	0.00
1DD501	CEPS/EOS Graduate Enhancement Plan	613P90	Graduate Summer Appoint - Research	2,571.42	0.00	0.00
1DD501	CEPS/EOS Graduate Enhancement Plan	613P91	Graduate Summer Appoint - Teaching	10,285.71	0.00	0.00
1DD501	CEPS/EOS Graduate Enhancement Plan	65YP10	Nonstatus Benefit Distr (Fica)	1,080.00	0.00	0.00
1DDGE0	PI Gareth Elston	711100	Supplies-General	0.00	0.00	0.00
1DDJC0	PI John Calarco	711100	Supplies-General	0.00	0.00	0.00
1DDJD3	PI John Dudek	711100	Supplies-General	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	61SNSH	Student Labor	0.00	0.00	0.00
1DDJJ2	PI - Jenna Jambeck	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DDJJ2	PI - Jenna Jambeck	711100	Supplies-General	0.00	0.00	0.00
1DDLH0	PI Lloyd Huff	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
1DDLH0	PI Lloyd Huff	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDMJ0	PI Martin Jakobsson	711100	Supplies-General	0.00	0.00	0.00
1DDPO0	PI Paul J. Ossenbruggen	711100	Supplies-General	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	615F10	PAT	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	710Z00	Travel-Other	0.00	0.00	0.00
1DE005	WSBE Post Tenure Fac Development	711100	Supplies-General	0.00	0.00	0.00
1DE006	WSBE Research Awards	611PSO	Summer Salaries AY faculty - other	1,750.00	0.00	0.00
1DE006	WSBE Research Awards	65YP10	Nonstatus Benefit Distr (Fica)	147.00	0.00	0.00
1DE006	WSBE Research Awards	711164	Supplies-Computer (Non Peripherals)	125.95	0.00	0.00
1DE336	Rosenberg Faculty Chair	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	615F10	PAT	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF056	IOD - reserves	615F10	PAT	0.00	0.00	0.00
1DF056	IOD - reserves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DFLS1	PI Lee Seidel	711000	Purchasing Cards	71.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	611F60	Faculty NTT Research	0.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
1DG018	Council of Presidents	615F10	PAT	0.00	0.00	0.00
1DG018	Council of Presidents	617F10	Operating Staff	0.00	0.00	0.00
1DG018	Council of Presidents	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DG3CH	Alumni Programs	615F10	PAT	0.00	0.00	0.00
1DG3CH	Alumni Programs	617F10	Operating Staff	0.00	0.00	0.00
1DG3CH	Alumni Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	615F10	PAT	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	617F10	Operating Staff	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DK042	CIS USNH	615F10	PAT	0.00	0.00	0.00
1DK042	CIS USNH	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
1DK042	CIS USNH	617F10	Operating Staff	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1DK042	CIS USNH	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
1DK042	CIS USNH	61U000	Salary Offset Account	0.00	0.00	0.00
1DK042	CIS USNH	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1DK042	CIS USNH	61U220	Operating Staff	0.00	0.00	0.00
1DK042	CIS USNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DK042	CIS USNH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DK042	CIS USNH	710100	Out-of-State Travel	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	615F10	PAT	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	61U000	Salary Offset Account	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DL005	UNH Library Information Literacy	615F10	PAT	0.00	0.00	0.00
1DL005	UNH Library Information Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DQINH	Interhostel	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
1DQINH	Interhostel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1DQINH	Interhostel	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DQINH	Interhostel	61SNWS	College Work Study	0.00	0.00	0.00
1DQINH	Interhostel	61U000	Salary Offset Account	0.00	0.00	0.00
1DQINH	Interhostel	61U180	Salary Increase Pool	0.00	0.00	0.00
1DQINH	Interhostel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DQINH	Interhostel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DQINH	Interhostel	710000	In-State Travel	0.00	0.00	0.00
1DQINH	Interhostel	710100	Out-of-State Travel	0.00	0.00	0.00
1DQINH	Interhostel	710200	Foreign Travel	0.00	0.00	0.00
1DQINH	Interhostel	710220	Foreign Travel-Course Related	0.00	0.00	0.00
1DQINH	Interhostel	710300	Conference Registration Fees	0.00	0.00	0.00
1DQINH	Interhostel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1DQINH	Interhostel	711100	Supplies-General	0.00	0.00	0.00
1DQINH	Interhostel	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1DQINH	Interhostel	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DQINH	Interhostel	713000	Printing & Copying-General	0.00	0.00	0.00
1DQINH	Interhostel	714000	Postage-General	0.00	0.00	0.00
1DQINH	Interhostel	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DQINH	Interhostel	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1DQINH	Interhostel	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DQINH	Interhostel	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DQINH	Interhostel	717200	Other Professional Services-General	0.00	0.00	0.00
1DQINH	Interhostel	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1DQINH	Interhostel	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
1DQINH	Interhostel	718000	Telecom-General	0.00	0.00	0.00
1DQINH	Interhostel	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DQINH	Interhostel	719200	Employee Recruiting-General	0.00	0.00	0.00
1DQINH	Interhostel	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DQINH	Interhostel	71C600	Insurance	0.00	0.00	0.00
1DQINH	Interhostel	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1DQINH	Interhostel	760002	Int Alloc-BSC	0.00	0.00	0.00
1DRGM0	PI Gregg Moore - IDC Return	710200	Foreign Travel	652.70	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	617F10	Operating Staff	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61SNWS	College Work Study	0.00	0.00	0.00
1DX2HM	Holistic Management Program	711100	Supplies-General	916.55	0.00	0.00
1DX2HM	Holistic Management Program	717200	Other Professional Services-General	2,700.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZGHB	Hurtt Graduate Education	613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00
1DZGHB	Hurtt Graduate Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZGHC	Hurtt Elizabeth City Students	711100	Supplies-General	0.00	0.00	0.00
1DZJRA	PI James Ryan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1DZJRA	PI James Ryan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	711100	Supplies-General	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	711200	Research Supplies	0.00	0.00	0.00
1DZRGM	RARGOM	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DZRJA	PI Rebecca Jones	711100	Supplies-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA073	Paul Chair in Space Sciences	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA073	Paul Chair in Space Sciences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	617F10	Operating Staff	0.00	0.00	0.00
1GA077	Carsey Fnd/Effective Families & Com	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	615F10	PAT	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	722210	Participant Sup-Other	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	617F10	Operating Staff	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	615F10	PAT	0.00	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	615F10	PAT	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	617F10	Operating Staff	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	611Q90	Post Doc	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1GB097	Tuttle Enviromental Horticul	616F10	Extension Educator	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	615F10	PAT	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	616F10	Extension Educator	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	615F10	PAT	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB180	Technical Specialist Gift Fund	615F10	PAT	0.00	0.00	0.00
1GB180	Technical Specialist Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	617F10	Operating Staff	0.00	0.00	0.00
1GC028	Friends of The Art Gallery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	615F10	PAT	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	615F10	PAT	0.00	0.00	0.00
1GC187	UNH-Seacoast Black Heritage Ptrship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	613P90	Graduate Summer Appoint - Research	1,071.45	0.00	0.00
1GC202	Steelman History Fellowship Fund	65YP10	Nonstatus Benefit Distr (Fica)	90.00	0.00	0.00
1GC207	Carsey Institute Summer Fellowship	613P90	Graduate Summer Appoint - Research	2,077.78	0.00	0.00
1GC207	Carsey Institute Summer Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	174.54	0.00	0.00
1GC208	Summer Youth Music School Gifts	722200	Participant Support	15,000.00	0.00	0.00
1GD101	Indus Support-ocean Mapping	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GD101	Indus Support-ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GD140	Tenho S Kauppinen Scholarship Fund	711100	Supplies-General	(343.92)	0.00	0.00
1GD167	Merck - S.U.R.F.	711100	Supplies-General	106.88	0.00	0.00
1GD167	Merck - S.U.R.F.	722210	Participant Sup-Other	1,500.00	0.00	0.00
1GE011	Associates Fund	615F10	PAT	0.00	0.00	0.00
1GE011	Associates Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE021	Manchester Manufacturing Manag	717200	Other Professional Services-General	854.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	615F10	PAT	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF007	Health Studies Annual Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	615F10	PAT	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GG106	Class of 1971	713000	Printing & Copying-General	32.10	0.00	0.00
1GG146	Legislative Advocacy Network	714000	Postage-General	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GJ025	Parents Association Fund	615F10	PAT	0.00	0.00	0.00
1GJ025	Parents Association Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GJ068	Men's Lacrosse	710110	Out-of-State Travel-Team Travel	260.56	0.00	0.00
1GK002	Web Portal Development	617F10	Operating Staff	0.00	0.00	0.00
1GK002	Web Portal Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	617F10	Operating Staff	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	718014	Telecom-Telephone Equipment	24.70	0.00	0.00
1GL028	Library Campaign Gifts	615F10	PAT	0.00	0.00	0.00
1GL028	Library Campaign Gifts	61U000	Salary Offset Account	0.00	0.00	0.00
1GL028	Library Campaign Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH21	Cmb Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GRH21	Cmb Faculty Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH35	Ceps Faculty Support	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GRH35	Ceps Faculty Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH36	Cos Fac Support	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GRH36	Cos Fac Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH53	Marine Program	614F10	Academic Administrator	0.00	0.00	0.00
1GRH53	Marine Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRH76	Chase Ocean Engineering Lab Support	617F10	Operating Staff	0.00	0.00	0.00
1GRH76	Chase Ocean Engineering Lab Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRHLC	Leitzel Center for Math, Sci & Engl	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GRHLC	Leitzel Center for Math, Sci & Engl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	615F10	PAT	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GS109	Tina True Memorial Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.06	0.00	0.00
1GS109	Tina True Memorial Fund	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
1GS109	Tina True Memorial Fund	711100	Supplies-General	150.00	0.00	0.00
1GU001	Winfred E Chesley Fund	717200	Other Professional Services-General	250.00	0.00	0.00
1GX031	Grube Other Research	710000	In-State Travel	47.52	0.00	0.00
1GX031	Grube Other Research	711100	Supplies-General	(47.52)	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740499	Capitalized Plant Adjustment	3,000,000.00	0.00	0.00
1NU002	UNH Equipment	740300	Depreciation - Equipment	1,704.24	21,112.26	0.00
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615F10	PAT	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U015	TRM Position Hold (Budget Prep)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U220	Operating Staff	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710100	Out-of-State Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(26,094.96)	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717105	Finl Services-Credit Crd Disc Fees	26,094.96	0.00	0.00
1UB000	COLSA General Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F60	Faculty NTT Research	0.00	0.00	0.00
1UB000	COLSA General Fund	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UB000	COLSA General Fund	611Q90	Post Doc	0.00	0.00	0.00
1UB000	COLSA General Fund	614F10	Academic Administrator	0.00	0.00	0.00
1UB000	COLSA General Fund	615F10	PAT	0.00	0.00	0.00
1UB000	COLSA General Fund	616F10	Extension Educator	0.00	0.00	0.00
1UB000	COLSA General Fund	617F10	Operating Staff	0.00	0.00	0.00
1UB000	COLSA General Fund	61U000	Salary Offset Account	0.00	0.00	0.00
1UB000	COLSA General Fund	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UB000	COLSA General Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UB000	COLSA General Fund	710000	In-State Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1UB000	COLSA General Fund	711100	Supplies-General	0.00	0.00	0.00
1UB000	COLSA General Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1UB000	COLSA General Fund	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UB000	COLSA General Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1UB000	COLSA General Fund	717000	Consulting-General	0.00	0.00	0.00
1UB000	COLSA General Fund	717200	Other Professional Services-General	60.00	0.00	0.00
1UB000	COLSA General Fund	718000	Telecom-General	0.00	0.00	0.00
1UB000	COLSA General Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UB022	State AES Funds	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB022	State AES Funds	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UB022	State AES Funds	613N30	Graduate Research Assistant	0.00	0.00	0.00
1UB022	State AES Funds	614F10	Academic Administrator	0.00	0.00	0.00
1UB022	State AES Funds	615F10	PAT	0.00	0.00	0.00
1UB022	State AES Funds	616F10	Extension Educator	0.00	0.00	0.00
1UB022	State AES Funds	617F10	Operating Staff	0.00	0.00	0.00
1UB022	State AES Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	615F10	PAT	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	617F10	Operating Staff	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	611PSM	Summer Salaries Faculty Adjunct	1,462.01	0.00	0.00
1UBPPD	COLSA General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	731.01	0.00	0.00
1UBPPD	COLSA General Prepaids	613P91	Graduate Summer Appoint - Teaching	922.50	0.00	0.00
1UBPPD	COLSA General Prepaids	61U000	Salary Offset Account	(3,115.52)	0.00	0.00
1UBPPD	COLSA General Prepaids	65X099	Benefits Clearing	(261.71)	0.00	0.00
1UBPPD	COLSA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	261.71	0.00	0.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UC000	COLA Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UC000	COLA Educational and General	615F10	PAT	0.00	0.00	0.00
1UC000	COLA Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UC000	COLA Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UC001	CPS Education Program	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UC001	CPS Education Program	617F10	Operating Staff	0.00	0.00	0.00
1UC001	CPS Education Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UC001	CPS Education Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UC103	NH Literacy Institute	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UC103	NH Literacy Institute	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UC103	NH Literacy Institute	711100	Supplies-General	65.63	0.00	0.00
1UC103	NH Literacy Institute	719000	Business Meals-Meetings-Non Travel	52.95	0.00	0.00
1UCPPD	COLA General Prepaids	711000	Purchasing Cards	4,784.09	0.00	0.00
1UCPPD	COLA General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(4,784.09)	0.00	0.00
1UCSGR	Granada Study Abroad	711000	Purchasing Cards	0.00	0.00	0.00
1UCSIT	Italy Study Abroad	711000	Purchasing Cards	0.00	0.00	0.00
1UCSLO	UNH London Program	722210	Participant Sup-Other	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UD000	CEPS Educational and General	615F10	PAT	0.00	0.00	0.00
1UD000	CEPS Educational and General	617F10	Operating Staff	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1UD000	CEPS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UD000	CEPS Educational and General	710100	Out-of-State Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	710300	Conference Registration Fees	0.00	0.00	0.00
1UD000	CEPS Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UDPPD	CEPS General Prepaids	710305	Registration Fees-Other	0.00	0.00	0.00
1UE000	WSBE Education and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UE000	WSBE Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UE000	WSBE Education and General	613N10	Graduate Assistant	0.00	0.00	0.00
1UE000	WSBE Education and General	614F10	Academic Administrator	0.00	0.00	0.00
1UE000	WSBE Education and General	615F10	PAT	0.00	0.00	0.00
1UE000	WSBE Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UE000	WSBE Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UE000	WSBE Education and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UE000	WSBE Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UE000	WSBE Education and General	61U220	Operating Staff	0.00	0.00	0.00
1UE000	WSBE Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UE000	WSBE Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	611PST	[NSE] Summer Salary AY Fac-Teaching	7,500.00	0.00	0.00
1UEPPD	WSBE General Prepaid	61U000	Salary Offset Account	(7,500.00)	0.00	0.00
1UEPPD	WSBE General Prepaid	65X099	Benefits Clearing	(630.00)	0.00	0.00
1UEPPD	WSBE General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	630.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710200	Foreign Travel	2,858.55	0.00	0.00
1UEPPD	WSBE General Prepaid	710300	Conference Registration Fees	3,092.98	0.00	0.00
1UEPPD	WSBE General Prepaid	710400	Student or Non-Emp Travel	1,495.00	0.00	0.00
1UEPPD	WSBE General Prepaid	710Z00	Travel-Other	5,967.74	0.00	0.00
1UEPPD	WSBE General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(69,952.10)	0.00	0.00
1UEPPD	WSBE General Prepaid	717200	Other Professional Services-General	54,667.83	0.00	0.00
1UEPPD	WSBE General Prepaid	719000	Business Meals-Meetings-Non Travel	115.00	0.00	0.00
1UEPPD	WSBE General Prepaid	719015	Business Meals-Recruiting Meals	950.00	0.00	0.00
1UEPPD	WSBE General Prepaid	719100	Membership Dues & Fees	805.00	0.00	0.00
1UF000	HHS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UF000	HHS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UF000	HHS Educational and General	615F10	PAT	0.00	0.00	0.00
1UF000	HHS Educational and General	616F10	Extension Educator	0.00	0.00	0.00
1UF000	HHS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UF000	HHS Educational and General	61U200	Faculty, Librarian	0.00	0.00	0.00
1UF000	HHS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UF000	HHS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	710300	Conference Registration Fees	0.00	0.00	0.00
1UG000	University Comm and Alumni	615F10	PAT	0.00	0.00	0.00
1UG000	University Comm and Alumni	617F10	Operating Staff	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U000	Salary Offset Account	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U132	PA Continuing Increase	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UG000	University Comm and Alumni	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG000	University Comm and Alumni	710100	Out-of-State Travel	0.00	0.00	0.00
1UG000	University Comm and Alumni	711100	Supplies-General	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	615F10	PAT	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	617F10	Operating Staff	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U220	Operating Staff	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	711100	Supplies-General	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	716110	Rentals-Copier	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	718000	Telecom-General	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UG002	Office of the President	711100	Supplies-General	(11.73)	0.00	0.00
1UJ000	VPSA Educational and General	615F10	PAT	0.00	0.00	0.00
1UJ000	VPSA Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UJ000	VPSA Educational and General	617F13	Op Staff-Police Teamsters L633(UNH)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1UJ000	VPSA Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UJ000	VPSA Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UK000	CIS Educational and General	615F10	PAT	0.00	0.00	0.00
1UK000	CIS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UK000	CIS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UK000	CIS Educational and General	61U142	PAT Additional Equity-Merit	0.00	0.00	0.00
1UK000	CIS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UK000	CIS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UK000	CIS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK001	Student Technology Fee	615F10	PAT	0.00	0.00	0.00
1UK001	Student Technology Fee	617F10	Operating Staff	0.00	0.00	0.00
1UK001	Student Technology Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1UK001	Student Technology Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK001	Student Technology Fee	711100	Supplies-General	0.00	0.00	0.00
1UK001	Student Technology Fee	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1UK001	Student Technology Fee	760050	Int Alloc-Stu Compter Ctr Printer	0.00	0.00	0.00
1UK002	Student ResNet Program	615F10	PAT	0.00	0.00	0.00
1UK002	Student ResNet Program	617F10	Operating Staff	0.00	0.00	0.00
1UK002	Student ResNet Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK002	Student ResNet Program	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1UK003	Granite State College MOU	615F10	PAT	0.00	0.00	0.00
1UK003	Granite State College MOU	617F10	Operating Staff	0.00	0.00	0.00
1UK003	Granite State College MOU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	710100	Out-of-State Travel	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1UKPPD	CIS General Prepaids	740060	Cap Equip- Telecom System	0.00	0.00	0.00
1UL000	Library Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UL000	Library Educational and General	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UL000	Library Educational and General	612F80	Librarian Non-Tenure Track	0.00	0.00	0.00
1UL000	Library Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UL000	Library Educational and General	615F10	PAT	0.00	0.00	0.00
1UL000	Library Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UL000	Library Educational and General	61SNSH	Student Labor	0.00	0.00	0.00
1UL000	Library Educational and General	61SNWS	College Work Study	39.45	0.00	0.00
1UL000	Library Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UL000	Library Educational and General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UL000	Library Educational and General	61U180	Salary Increase Pool	0.00	0.00	0.00
1UL000	Library Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UL000	Library Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UL000	Library Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UL000	Library Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UR000	VPRPS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UR000	VPRPS Educational and General	615F10	PAT	0.00	0.00	0.00
1UR000	VPRPS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61SNSH	Student Labor	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UR020	Consulting Center PAU	615F10	PAT	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR020	Consulting Center PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UR024	Marine Program	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UR024	Marine Program	614F10	Academic Administrator	0.00	0.00	0.00
1UR024	Marine Program	615F10	PAT	0.00	0.00	0.00
1UR024	Marine Program	617F10	Operating Staff	0.00	0.00	0.00
1UR024	Marine Program	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UR024	Marine Program	61U220	Operating Staff	0.00	0.00	0.00
1UR024	Marine Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1URPPD	Research & Public Svce Prepaid Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1UT000	Facilities Educational and General	615F10	PAT	0.00	0.00	0.00
1UT000	Facilities Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U25N	Campus Recovery Negative Obj	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YF	Fringe Recovery Full	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UT000	Facilities Educational and General	717200	Other Professional Services-General	0.00	0.00	0.00
1UT001	Energy and Campus Development	710100	Out-of-State Travel	0.00	0.00	0.00
1UT001	Energy and Campus Development	711101	Supplies - Admin & Office	0.00	0.00	0.00
1UT001	Energy and Campus Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UX026	CE State PAU	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UX026	CE State PAU	614F10	Academic Administrator	0.00	0.00	0.00
1UX026	CE State PAU	615F10	PAT	0.00	0.00	0.00
1UX026	CE State PAU	616F10	Extension Educator	0.00	0.00	0.00
1UX026	CE State PAU	617F10	Operating Staff	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1UX026	CE State PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UX026	CE State PAU	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UX026	CE State PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UX026	CE State PAU	61U220	Operating Staff	0.00	0.00	0.00
1UX026	CE State PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UX028	CE County PAU	615F10	PAT	0.00	0.00	0.00
1UX028	CE County PAU	616F10	Extension Educator	0.00	0.00	0.00
1UX028	CE County PAU	617F10	Operating Staff	0.00	0.00	0.00
1UX028	CE County PAU	61U000	Salary Offset Account	0.00	0.00	0.00
1UX028	CE County PAU	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UX028	CE County PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UX028	CE County PAU	711100	Supplies-General	0.00	0.00	0.00
1UZ000	EOS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UZ000	EOS Educational and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UZ000	EOS Educational and General	615F10	PAT	0.00	0.00	0.00
1UZ000	EOS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U170	Graduate Assist Stipend Incr	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XK018	Short Range Technology Plan	615F10	PAT	0.00	0.00	0.00
1XK018	Short Range Technology Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XQ090	New Housing Office 02	711100	Supplies-General	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ159	Gables Furniture, Fixtures& Equip 0	7404	Construction	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	7404	Construction	0.00	0.00	0.00
1XQ171	TRA Grant Matching Funds-Bus Procur	7404	Construction	0.00	0.00	0.00
1XQ172	Hetzel Hall Renovations 2010	7404	Construction	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ194	Ice Plant/Equipment Sinking Fund 07	7404	Construction	0.00	0.00	0.00
1XQ195	MUB/Printing Operations Move 07	716000	Maintenance & Repairs-General	30,385.00	0.00	0.00
1XQ196	Williamson/Christensen Water Booste	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ196	Williamson/Christensen Water Booste	7404	Construction	0.00	0.00	0.00
1XQ196	Williamson/Christensen Water Booste	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ196	Williamson/Christensen Water Booste	7404C5	Abatement of Hazardous Materials	2,250.00	0.00	0.00
1XQ196	Williamson/Christensen Water Booste	7404P2	AE Design Fee	12,000.00	0.00	0.00
1XQ197	Philbrook Schematic Design 07	7404	Construction	0.00	0.00	0.00
1XQ198	E-Lot Reconstruction 08	7404	Construction	0.00	0.00	0.00
1XQ198	E-Lot Reconstruction 08	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ199	E-1 Lot Reconstruction 08	7404	Construction	0.00	0.00	0.00
1XQ200	Office & Facility Renovation 07	7404	Construction	0.00	0.00	0.00
1XQ202	MUB Food Court Upgrades 08	740000	Cap Equipment	0.00	0.00	0.00
1XQ202	MUB Food Court Upgrades 08	7404	Construction	0.00	0.00	0.00
1XQ202	MUB Food Court Upgrades 08	7404F1	Furniture and Furnishings	12,700.00	0.00	0.00
1XT616	Dean's Office Colsa	7404C1	Construction- Primary	0.00	0.00	0.00
1XT616	Dean's Office Colsa	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT622	Southern Underpass Design	615F10	PAT	0.00	0.00	0.00
1XT622	Southern Underpass Design	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XT630	Morse Hall Rails and Ladder	7404C1	Construction- Primary	0.00	0.00	0.00
1XT630	Morse Hall Rails and Ladder	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT704	IWO Lease	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XT713	Highland House AIRMAP Study	7404P7	Site Survey	0.00	0.00	0.00
1XT746	Verizon Tower Lease-Durham #2	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT771	Hood House Rm 228 Renovation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT783	Field House Renov-Rm 38/39	718000	Telecom-General	0.00	0.00	0.00
1XT783	Field House Renov-Rm 38/39	7404C1	Construction- Primary	0.00	0.00	0.00
1XT783	Field House Renov-Rm 38/39	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XT783	Field House Renov-Rm 38/39	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT820	DeMeritt Hall - MRI Installation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT820	DeMeritt Hall - MRI Installation	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT874	Podium-Murkland to Spaulding	7404C7	Campus Construction Support	3,195.00	0.00	0.00
1XT876	Fairchild Program/Renovation	7404S6	Project Related Supplies	41.94	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	7404	Construction	0.00	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT879	Power Plant Fuel Tank Inspection	7404	Construction	0.00	0.00	0.00
1XT886	Fieldhouse Fire Alarm Replace	7404	Construction	0.00	0.00	0.00
1XT897	Power Plant Generator #2	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT909	Swasey Pool Renovations	7404	Construction	0.00	0.00	0.00
1XT909	Swasey Pool Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XT909	Swasey Pool Renovations	7404C7	Campus Construction Support	29,547.19	0.00	0.00
1XT909	Swasey Pool Renovations	7404F2	Equipment under Facility Projects	7,560.08	0.00	0.00
1XT909	Swasey Pool Renovations	7404P2	AE Design Fee	49,102.00	0.00	0.00
1XT911	President House Upgrades	7404	Construction	0.00	0.00	0.00
1XT911	President House Upgrades	7404P2	AE Design Fee	20,300.00	0.00	0.00
1XT911	President House Upgrades	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT911	President House Upgrades	7404S5	Project Related Moving & Storage	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
1XT912	West Campus Sewer Interceptor	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT912	West Campus Sewer Interceptor	7404P2	AE Design Fee	15,755.32	0.00	0.00
1XT913	Main Street Utility Pipe Repl	7404C1	Construction- Primary	138,196.59	0.00	0.00
1XT913	Main Street Utility Pipe Repl	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT913	Main Street Utility Pipe Repl	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT914	Horton 4 Renovation	7404	Construction	0.00	0.00	0.00
1XT914	Horton 4 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XT914	Horton 4 Renovation	7404C5	Abatement of Hazardous Materials	9,750.00	0.00	0.00
1XT914	Horton 4 Renovation	7404C7	Campus Construction Support	12,536.43	0.00	0.00
1XT914	Horton 4 Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XT914	Horton 4 Renovation	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT914	Horton 4 Renovation	7404F6	Carpeting	0.00	0.00	0.00
1XT914	Horton 4 Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
1XT915	Mooradian Turf Field	7404C1	Construction- Primary	77,093.45	0.00	0.00
1XT915	Mooradian Turf Field	7404C7	Campus Construction Support	32.25	0.00	0.00
1XT915	Mooradian Turf Field	7404P2	AE Design Fee	0.00	0.00	0.00
1XT919	Kingsbury Computer Sc. AC Exp.	7404	Construction	0.00	0.00	0.00
1XT922	Parsons Chemistry Libr Book Lift	7404	Construction	0.00	0.00	0.00
1XT922	Parsons Chemistry Libr Book Lift	7404C1	Construction- Primary	0.00	0.00	0.00
1XT925	Utility Master Plan	7404	Construction	0.00	0.00	0.00
1XT926	EH&S Office/Waste Storage	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT927	Elizabeth Demeritt Exterior	7404C7	Campus Construction Support	8,999.17	0.00	0.00
1XT928	Parsons G102 Renovation	7404C7	Campus Construction Support	6,815.42	0.00	0.00
1XT929	C Lot Trailer Relocation	7404	Construction	0.00	0.00	0.00
1XT929	C Lot Trailer Relocation	7404C7	Campus Construction Support	120.75	0.00	0.00
1XT929	C Lot Trailer Relocation	7404P2	AE Design Fee	20,700.00	0.00	0.00
1XT930	Telecom AC Upgrade	7404	Construction	0.00	0.00	0.00
1XT930	Telecom AC Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XT931	Huddleston-COLA Renov Phase 2	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT932	Morse 381 Renovation	7404	Construction	0.00	0.00	0.00
1XT933	McConnell Roof	7404C1	Construction- Primary	0.00	0.00	0.00
1XT934	NEC A Tower Sprinkler System	7404	Construction	0.00	0.00	0.00
1XT934	NEC A Tower Sprinkler System	7404P2	AE Design Fee	3,795.00	0.00	0.00
***Total No Program Code Assigned				4,547,675.48	21,112.26	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C05STAPR - State Of New Hampshire Appropriations - general						
1NU001	UNH Net Invested	5201	State Appropriations	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	520110	Ufund Hold Harmless-State App.	26,533.00	14,545.00	14,545.00
1UA000	Acad Affairs Educational & General	520120	Ufund CBC State Appropriation Alloc	50,000.00	50,000.00	50,000.00
1UB000	COLSA General Fund	520100	State Appropriations	4,644,786.00	3,125,724.00	3,125,724.00
1UB000	COLSA General Fund	520110	Ufund Hold Harmless-State App.	893,617.00	1,921,788.00	1,921,788.00
1UB022	State AES Funds	520130	PAU-State Appropiations	4,207,875.00	4,036,959.00	4,036,959.00
1UB023	State AES Funds-Forestry	520130	PAU-State Appropiations	882,466.00	846,622.00	846,622.00
1UC000	COLA Educational and General	520100	State Appropriations	8,990,007.00	6,145,277.00	6,145,277.00
1UC000	COLA Educational and General	520110	Ufund Hold Harmless-State App.	(1,828,276.00)	(194,440.00)	(194,440.00)
1UD000	CEPS Educational and General	520100	State Appropriations	7,118,844.00	4,346,295.00	4,346,295.00
1UD000	CEPS Educational and General	520110	Ufund Hold Harmless-State App.	308,279.00	3,353,605.00	3,353,605.00
1UD000	CEPS Educational and General	520120	Ufund CBC State Appropriation Alloc	186,050.00	186,050.00	186,050.00
1UE000	WSBE Education and General	520100	State Appropriations	2,660,735.00	1,820,290.00	1,820,290.00
1UE000	WSBE Education and General	520110	Ufund Hold Harmless-State App.	(729,789.00)	(421,434.00)	(421,434.00)
1UE000	WSBE Education and General	520120	Ufund CBC State Appropriation Alloc	221,080.00	221,080.00	221,080.00
1UF000	HHS Educational and General	520100	State Appropriations	3,163,216.00	2,124,434.00	2,124,434.00
1UF000	HHS Educational and General	520110	Ufund Hold Harmless-State App.	817,030.00	1,080,540.00	1,080,540.00
1UG000	University Comm and Alumni	520110	Ufund Hold Harmless-State App.	(1,000.00)	119,518.00	119,518.00
1UG000	University Comm and Alumni	520120	Ufund CBC State Appropriation Alloc	30,500.00	30,500.00	30,500.00
1UG001	Central Admin VPFA Ed & General	520110	Ufund Hold Harmless-State App.	120,518.00	0.00	0.00
1UJ000	VPSA Educational and General	520110	Ufund Hold Harmless-State App.	881,599.00	37,047.00	37,047.00
1UJ000	VPSA Educational and General	520120	Ufund CBC State Appropriation Alloc	155,135.00	155,135.00	155,135.00
1UK000	CIS Educational and General	520110	Ufund Hold Harmless-State App.	567,414.00	164,931.00	164,931.00
1UK000	CIS Educational and General	520120	Ufund CBC State Appropriation Alloc	118,500.00	118,500.00	118,500.00
1UL000	Library Educational and General	520100	State Appropriations	3,216,855.00	11,439,199.00	11,439,199.00
1UL000	Library Educational and General	520110	Ufund Hold Harmless-State App.	56,036.00	46,336.00	46,336.00
1UL000	Library Educational and General	520120	Ufund CBC State Appropriation Alloc	50,000.00	50,000.00	50,000.00
1UQ000	Business Aff Education&General-RCM	520110	Ufund Hold Harmless-State App.	4,971,455.00	1,629,759.00	1,629,759.00
1UR000	VPRPS Educational and General	520100	State Appropriations	205,991.00	132,665.00	132,665.00
1UR000	VPRPS Educational and General	520110	Ufund Hold Harmless-State App.	887,759.00	451,199.00	451,199.00
1UR000	VPRPS Educational and General	520120	Ufund CBC State Appropriation Alloc	510,000.00	510,000.00	510,000.00
1UR020	Consulting Center PAU	520130	PAU-State Appropiations	167,060.00	160,274.00	160,274.00
1UR024	Marine Program	520110	Ufund Hold Harmless-State App.	0.00	0.00	0.00
1UR024	Marine Program	520130	PAU-State Appropiations	1,056,482.00	1,008,773.00	1,008,773.00
1US000	Athletics Education&General-RCM	520100	State Appropriations	8,325.00	0.00	0.00
1US000	Athletics Education&General-RCM	520110	Ufund Hold Harmless-State App.	2,679,655.00	2,026,542.00	2,026,542.00
1US000	Athletics Education&General-RCM	520120	Ufund CBC State Appropriation Alloc	100,590.00	100,590.00	100,590.00
1UT000	Facilities Educational and General	520100	State Appropriations	250,000.00	0.00	0.00
1UT000	Facilities Educational and General	520120	Ufund CBC State Appropriation Alloc	170,000.00	170,000.00	170,000.00
1UU000	Institutional Educational & General	520100	State Appropriations	300,000.00	608,434.00	608,434.00
1UU000	Institutional Educational & General	520110	Ufund Hold Harmless-State App.	(16,828.00)	3,384.00	3,384.00
1UX026	CE State PAU	520100	State Appropriations	400,960.00	2,206.00	2,206.00
1UX026	CE State PAU	520110	Ufund Hold Harmless-State App.	430,096.00	367.00	367.00
1UX026	CE State PAU	520120	Ufund CBC State Appropriation Alloc	61,198.00	61,198.00	61,198.00
1UX026	CE State PAU	520130	PAU-State Appropiations	4,726,983.00	4,498,804.00	4,498,804.00
1UX028	CE County PAU	520130	PAU-State Appropiations	2,553,123.00	2,483,613.00	2,483,613.00
1UZ000	EOS Educational and General	520100	State Appropriations	1,421,432.00	1,214,012.00	1,214,012.00
1UZ000	EOS Educational and General	520110	Ufund Hold Harmless-State App.	1,826,094.00	1,297,368.00	1,297,368.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	520100	State Appropriations	0.00	0.00	0.00
1XT166	UNH Murkland	520100	State Appropriations	0.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				59,518,385.00	57,177,689.00	57,177,689.00
C10PVGFT - Gifts - campuses						
11X065	SL NAPI	5400	Private Gifts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	5400	Private Gifts	0.00	0.00	0.00
14F003	Prg Industrial Consortium	540000	Private Gifts	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	5400	Private Gifts	0.00	0.00	0.00
14ZHST	Historical I-Funds	5400	Private Gifts	0.00	0.00	0.00
14ZHST	Historical I-Funds	540000	Private Gifts	0.00	0.00	0.00
15PA02	Equine Center	540200	UNHF Benefactor Gifts Transfer	0.00	650.00	650.00
1AJREC	Campus Recreation	540020	Gifts-Fundraising	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	540020	Gifts-Fundraising	0.00	0.00	0.00
1DA022	UNH Study Abroad Scholarship	540000	Private Gifts	12,649.15	0.00	0.00
1DA033	Evaluation Expertise	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	540200	UNHF Benefactor Gifts Transfer	0.00	(54,373.00)	(54,373.00)
1DA480	Honors Discovery Program	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1DA481	Writing Discovery Program	540200	UNHF Benefactor Gifts Transfer	0.00	37,500.00	37,500.00
1DA482	Honors Community at UNH	540200	UNHF Benefactor Gifts Transfer	0.00	20,000.00	20,000.00
1DA483	University Honors Professorships	540200	UNHF Benefactor Gifts Transfer	60,000.00	20,000.00	20,000.00
1DADAV	Davis Assessment Project	540200	UNHF Benefactor Gifts Transfer	0.00	54,373.00	54,373.00
1DADEM	HE Symps. on Del. Democracy	540200	UNHF Benefactor Gifts Transfer	20,000.00	0.00	0.00
1DB021	Nr Woodlands Program	540000	Private Gifts	0.00	100.00	100.00
1DB033	Ts Equine Events	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1DB037	Project Smart	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1DB039	Career Mobility - med Tech	540200	UNHF Benefactor Gifts Transfer	7,174.50	100.00	100.00
1DB045	Therapeutic Riding Program	540200	UNHF Benefactor Gifts Transfer	2,000.00	1,000.00	1,000.00
1DB051	Cream Progam	540200	UNHF Benefactor Gifts Transfer	1,700.00	2,170.00	2,170.00
1DB065	Center for Freshwater Biology	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1DC007	Project Search	540000	Private Gifts	0.00	0.00	0.00
1DC010	Cambridge Univ in England	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
1DC027	UNH Band Activities	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1DC035	Writing Process Lab	540000	Private Gifts	0.00	0.00	0.00
1DC044	Summer Youth Music School	540200	UNHF Benefactor Gifts Transfer	0.00	12,000.00	12,000.00
1DC046	Theater Resources for Youth	540000	Private Gifts	7,675.00	0.00	0.00
1DC053	Italy Study Abroad	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
1DD002	Chemistry Gifts	540000	Private Gifts	0.00	0.00	0.00
1DD002	Chemistry Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	540099	Misc Gift Reveue-CO use only	0.00	15,500.00	15,500.00
1DD027	WERC Contest	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1DD039	Engineers Without Borders	540200	UNHF Benefactor Gifts Transfer	500.00	550.00	550.00
1DD043	Organic Syntheses	540000	Private Gifts	20,000.00	10,000.00	10,000.00
1DD052	C Warren Workshop Glyco Analysis	540000	Private Gifts	(3,000.00)	3,000.00	3,000.00
1DDCHI	Chemistry Internally Designated	540000	Private Gifts	0.00	5,000.00	5,000.00
1DEAV1	PI A.R.Venkatachalam	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
1DEMAC	MS Accounting Program	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1DF001	Cardiac Rehab	540200	UNHF Benefactor Gifts Transfer	0.00	50.00	50.00
1DF022	Family Studies Conference/Workshop	540000	Private Gifts	0.00	0.00	0.00
1DG008	Presidents Discretionary	540200	UNHF Benefactor Gifts Transfer	0.00	16,754.63	16,754.63
1DG010	Presidents Fund for Excellence	540200	UNHF Benefactor Gifts Transfer	717,374.52	658,454.47	658,454.47
1DG021	Durham - It is Where You Live!	540200	UNHF Benefactor Gifts Transfer	325.00	500.00	500.00
1DG3CH	Alumni Programs	540000	Private Gifts	60.00	0.00	0.00
1DG3CH	Alumni Programs	540200	UNHF Benefactor Gifts Transfer	440.00	632.80	632.80
1DG438	Bequests-Unrestricted to UNH	540200	UNHF Benefactor Gifts Transfer	193,635.85	0.00	0.00
1DR347	UNH Marine Program Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	540200	UNHF Benefactor Gifts Transfer	12,500.00	12,500.00	12,500.00
1GA014	Acad Affairs Discretion Gifts	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GA032	Upward Bound Student Supp Gift	540000	Private Gifts	0.00	70.20	70.20
1GA032	Upward Bound Student Supp Gift	540020	Gifts-Fundraising	1,333.24	2,046.00	2,046.00
1GA032	Upward Bound Student Supp Gift	540200	UNHF Benefactor Gifts Transfer	641.40	0.00	0.00
1GA035	Internal Research Opportunity	540200	UNHF Benefactor Gifts Transfer	2,441.43	439.05	439.05
1GA040	Teaching Excellence	540200	UNHF Benefactor Gifts Transfer	0.00	2,025.00	2,025.00
1GA057	Mckerley Chair in Health Econ	540000	Private Gifts	0.00	0.00	0.00
1GA071	Educational Talent Search Gifts	540000	Private Gifts	0.00	500.00	500.00
1GA082	INTERHOSTEL	540000	Private Gifts	0.00	0.00	0.00
1GA082	INTERHOSTEL	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GA088	Nursing Lev Loan Scholarsip Fund	540200	UNHF Benefactor Gifts Transfer	200.00	4,850.00	4,850.00
1GA089	Beaupre Entrepreneurial Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	8,000.00	8,000.00
1GA095	Diversity Initiatives Gift Fund	540200	UNHF Benefactor Gifts Transfer	770.00	700.00	700.00
1GA141	Diversity Network Program Gift Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	540200	UNHF Benefactor Gifts Transfer	7,840.00	0.00	0.00
1GA144	McNair Program Gift Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
1GB004	Burnham Homestead Maint	540000	Private Gifts	0.00	0.00	0.00
1GB038	industrial Education Fund	540000	Private Gifts	0.00	1,000.00	1,000.00
1GB047	Ne Farm & Gardens	540000	Private Gifts	0.00	0.00	0.00
1GB051	Plant Biology Department Gifts	540200	UNHF Benefactor Gifts Transfer	1,250.00	1,000.00	1,000.00
1GB054	Microbiology Annual Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	540000	Private Gifts	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	540200	UNHF Benefactor Gifts Transfer	120.00	220.00	220.00
1GB058	Do Ls&a Alumni Gifts Fund	540200	UNHF Benefactor Gifts Transfer	29,947.00	33,625.00	33,625.00
1GB059	Natural Resources Gift Account	540200	UNHF Benefactor Gifts Transfer	6,305.00	4,077.00	4,077.00
1GB072	Zoology Dept Gifts	540000	Private Gifts	0.00	0.00	1,600.00
1GB072	Zoology Dept Gifts	540200	UNHF Benefactor Gifts Transfer	100.00	700.00	700.00
1GB074	Animal Science Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GB075	Pfizer Undergrad Fellowship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB078	TSAS Alumni Association Fund	540200	UNHF Benefactor Gifts Transfer	0.00	50.00	50.00
1GB085	Caroline Wooster Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
1GB088	TSAS Centennial Fund	540200	UNHF Benefactor Gifts Transfer	3,117.30	4,388.27	4,388.27
1GB089	John E Bachelder Family Scholarship	540200	UNHF Benefactor Gifts Transfer	11,518.74	12,632.60	12,632.60
1GB092	The Powers Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	540200	UNHF Benefactor Gifts Transfer	200.00	400.00	400.00
1GB097	Tuttle Enviromental Horticul	540000	Private Gifts	61,950.42	47,597.79	47,597.79
1GB103	Thompsons Marketing Scholars	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
1GB107	Colsa Undergrad Scholarships	540200	UNHF Benefactor Gifts Transfer	8,835.37	7,165.00	7,165.00
1GB108	COLSA Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	610.00	750.00	750.00
1GB109	Henry Stevens Family Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	540000	Private Gifts	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	540200	UNHF Benefactor Gifts Transfer	10,000.00	7,500.00	7,500.00
1GB124	Bearcamp Valley Garden Scholarship	540200	UNHF Benefactor Gifts Transfer	500.00	500.00	500.00
1GB125	COLSA Student Grants & Awards	540099	Misc Gift Reveue-CO use only	0.00	85.00	85.00
1GB125	COLSA Student Grants & Awards	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB139	COLSA Dairy Classes Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB150	Animal Sci. Dairy Protein Gift Fund	540000	Private Gifts	0.00	0.00	7,000.00
1GB150	Animal Sci. Dairy Protein Gift Fund	540200	UNHF Benefactor Gifts Transfer	3,750.00	11,000.00	11,000.00
1GB153	Vinegar Production Research Fund	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GB159	Ruminant Feed Analysis Consortium	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	540200	UNHF Benefactor Gifts Transfer	9,000.00	3,000.00	3,000.00
1GB161	Thomas Fairchild Fund for Animal Sc	540000	Private Gifts	0.00	0.00	1,200.00
1GB161	Thomas Fairchild Fund for Animal Sc	540200	UNHF Benefactor Gifts Transfer	100.00	850.00	850.00
1GB162	Bluefin Tuna Research - Lutcavage	540200	UNHF Benefactor Gifts Transfer	250.00	0.00	0.00
1GB163	Brown Cedar Research	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GB167	Charles Warren Research Lab	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB169	CTR for Regional Prob Solving Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	540200	UNHF Benefactor Gifts Transfer	0.00	62,500.00	62,500.00
1GB171	Project SMART Gift Fund	540200	UNHF Benefactor Gifts Transfer	1,750.00	1,750.00	1,750.00
1GB172	Sawmill Renovation Fund	540200	UNHF Benefactor Gifts Transfer	21,400.00	96,430.00	96,430.00
1GB173	COLSA Entrepreneurial Faculty Dev.	540200	UNHF Benefactor Gifts Transfer	0.00	12,500.00	12,500.00
1GB175	Microbio. Portable Workstation Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	540200	UNHF Benefactor Gifts Transfer	125,634.00	279,824.00	279,824.00
1GB179	UNH Seagrass Gift Fund	540200	UNHF Benefactor Gifts Transfer	255,000.00	105,000.00	105,000.00
1GB180	Technical Specialist Gift Fund	540200	UNHF Benefactor Gifts Transfer	(27,400.00)	27,400.00	27,400.00
1GB181	Robert & Maureen Zock Scholarship	540200	UNHF Benefactor Gifts Transfer	16,500.00	15,000.00	15,000.00
1GB182	College Woods Coalition	540200	UNHF Benefactor Gifts Transfer	2,545.00	1,120.00	1,120.00
1GB183	NH Veterinary Diagnostic Lab Gifts	540200	UNHF Benefactor Gifts Transfer	600.00	600.00	600.00
1GB184	Charles Schwab's Dairy Nutr Fund	540200	UNHF Benefactor Gifts Transfer	20,050.00	15,000.00	15,000.00
1GB186	Equine Center Stalls Gift Fund	540000	Private Gifts	0.00	0.00	450.00
1GB189	Environmental Sciences Program Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
1GB191	Wildlife Ecology Gift Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	540200	UNHF Benefactor Gifts Transfer	0.00	25.00	25.00
1GC015	Excellence in Teaching Scholar	540200	UNHF Benefactor Gifts Transfer	30,000.00	30,478.50	30,478.50
1GC016	Traditional Jazz Programming F	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC019	Presser Scholarship	540000	Private Gifts	4,500.00	4,200.00	4,200.00
1GC024	History Dept Gift Account	540000	Private Gifts	520.00	0.00	0.00
1GC024	History Dept Gift Account	540200	UNHF Benefactor Gifts Transfer	550.00	5,550.00	5,550.00
1GC028	Friends of The Art Gallery	540200	UNHF Benefactor Gifts Transfer	32,059.31	24,201.53	24,201.53
1GC030	Grad Reading Program-gift	540020	Gifts-Fundraising	0.00	3,000.00	3,000.00
1GC030	Grad Reading Program-gift	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,650.00	1,650.00
1GC033	Psychology Department Gifts	540000	Private Gifts	472.00	244.00	244.00
1GC033	Psychology Department Gifts	540200	UNHF Benefactor Gifts Transfer	100.00	213.00	213.00
1GC038	Sheila Clary Memorial Fund	540200	UNHF Benefactor Gifts Transfer	700.00	250.00	250.00
1GC040	University Art Galleries Advis	540200	UNHF Benefactor Gifts Transfer	100.00	1,050.00	1,050.00
1GC042	Alumni Gifts College of LA	540000	Private Gifts	0.00	5,000.00	5,000.00
1GC042	Alumni Gifts College of LA	540200	UNHF Benefactor Gifts Transfer	87,908.65	64,478.58	64,478.58
1GC058	Friends/Performing Arts	540000	Private Gifts	0.00	0.00	0.00
1GC058	Friends/Performing Arts	540200	UNHF Benefactor Gifts Transfer	1,575.00	2,750.00	2,750.00
1GC061	Friends/Musical Theater	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC065	Smyth Gifts	540000	Private Gifts	5,500.00	5,500.00	5,500.00
1GC068	Theater Misc Gifts	540000	Private Gifts	0.00	6.80	6.80
1GC068	Theater Misc Gifts	540200	UNHF Benefactor Gifts Transfer	365.20	362.50	362.50
1GC069	Music Misc Gifts	540200	UNHF Benefactor Gifts Transfer	4,010.00	4,890.00	4,890.00
1GC070	The Arts Misc Gifts	540099	Misc Gift Reveue-CO use only	1,000.00	0.00	0.00
1GC070	The Arts Misc Gifts	540200	UNHF Benefactor Gifts Transfer	57,574.00	250.00	250.00
1GC071	Classics Misc Gifts	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1GC072	English Misc Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	2,200.00	2,200.00
1GC073	French & Italian Misc Gifts	540000	Private Gifts	0.00	90.00	90.00
1GC073	French & Italian Misc Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	250.00	250.00
1GC077	Russian Misc Gifts	540200	UNHF Benefactor Gifts Transfer	12,304.60	0.00	0.00
1GC078	Sociology Misc Gifts	540200	UNHF Benefactor Gifts Transfer	1,500.00	1,100.00	1,100.00
1GC080	Spanish Misc Gifts	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GC089	J H Hanhisalo Music Scholar	540200	UNHF Benefactor Gifts Transfer	4,400.00	4,000.00	4,000.00
1GC090	Hanhisalo Contemporary Music	540200	UNHF Benefactor Gifts Transfer	2,200.00	2,000.00	2,000.00
1GC103	Journalism Computer Gift Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	2,000.00	2,000.00
1GC107	Communications Dept Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC109	Humanities Program Gifts	540000	Private Gifts	2,000.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GC125	Cola Undergrad Scholarships	540200	UNHF Benefactor Gifts Transfer	29,474.81	23,408.11	23,408.11
1GC126	Cola Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	2,333.34	2,325.00	2,325.00
1GC131	Rutman Grad Fellows-history	540200	UNHF Benefactor Gifts Transfer	15,000.00	15,000.00	15,000.00
1GC147	Jack Richardson Fund	540000	Private Gifts	10,775.00	0.00	0.00
1GC148	Marion James Faculty Dev Fund	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GC155	Tommy Gallant Scholarship Fund	540000	Private Gifts	955.39	0.00	0.00
1GC165	Journalism Prize Gift	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1GC170	Killam Humanities Scholarship	540200	UNHF Benefactor Gifts Transfer	500.00	500.00	500.00
1GC173	Endowed Fund for Holocaust Educatio	540200	UNHF Benefactor Gifts Transfer	3,000.00	2,500.00	2,500.00
1GC178	Michael Kelly Journalism Scholarshi	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	540200	UNHF Benefactor Gifts Transfer	42,576.00	54,985.09	54,985.09
1GC180	Michael DePorte Eng Dept Book Fnd	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC181	Michael DePorte Memorial Scholarshi	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	540200	UNHF Benefactor Gifts Transfer	90,552.00	97,512.00	97,512.00
1GC187	UNH-Seacoast Black Heritage Ptrship	540200	UNHF Benefactor Gifts Transfer	50,000.00	50,000.00	50,000.00
1GC188	Carsey Institute - Misc Gifts	540200	UNHF Benefactor Gifts Transfer	122,400.00	1,400.00	1,400.00
1GC189	William Wallace Memorial Fund	540200	UNHF Benefactor Gifts Transfer	0.00	2,250.00	2,250.00
1GC190	Dawkins Prize in Creative Writing	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GC200	Project Search	540000	Private Gifts	0.00	10,000.00	10,000.00
1GC200	Project Search	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GC201	Alberta Johnson '32 Dance Endowment	540020	Gifts-Fundraising	3,239.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
1GC205	Shulman Prof.-European & Holocaust	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GC206	Youth Internet Safety Rsrch Fellows	540200	UNHF Benefactor Gifts Transfer	150,000.00	0.00	0.00
1GC207	Carsey Institute Summer Fellowship	540200	UNHF Benefactor Gifts Transfer	7,500.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	540200	UNHF Benefactor Gifts Transfer	16,100.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GD015	Bailey Prize in Chem	540000	Private Gifts	4,000.00	0.00	0.00
1GD016	Kingsbury Memorial Award	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GD030	Tech Fund	540000	Private Gifts	3,000.00	11,500.00	11,500.00
1GD030	Tech Fund	540200	UNHF Benefactor Gifts Transfer	76,003.65	81,384.00	81,384.00
1GD035	James R Lietzel Award in Mathe	540200	UNHF Benefactor Gifts Transfer	0.00	500.00	500.00
1GD036	The Same Scholarship New York	540000	Private Gifts	1,000.00	(10,500.00)	(10,500.00)
1GD037	W. Weaver Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	10,000.00	10,000.00
1GD039	Earth Sciences Gift Account	540200	UNHF Benefactor Gifts Transfer	7,250.00	5,600.00	5,600.00
1GD042	Chemical Engineering Gifts	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
1GD044	Chemistry Library Gift Account	540200	UNHF Benefactor Gifts Transfer	70.00	35.00	35.00
1GD045	Civil Eng Gift Acct	540200	UNHF Benefactor Gifts Transfer	1,437.50	2,150.00	2,150.00
1GD049	Electrical Engineering Gifts	540200	UNHF Benefactor Gifts Transfer	28,535.00	8,500.00	8,500.00
1GD063	Intl Coil Winding Assoc	540000	Private Gifts	0.00	0.00	0.00
1GD064	Women in Construction Schlrshp	540000	Private Gifts	1,000.00	0.00	0.00
1GD077	Math Misc Gifts	540200	UNHF Benefactor Gifts Transfer	300.00	0.00	0.00
1GD078	Physics Dept Gifts	540200	UNHF Benefactor Gifts Transfer	565.00	4,235.00	4,235.00
1GD082	NH Municipal Eng Council Schol	540000	Private Gifts	1,000.00	1,000.00	1,000.00
1GD084	Mavis Howard Foster Scholarship	540200	UNHF Benefactor Gifts Transfer	2,000.00	2,000.00	2,000.00
1GD090	Charlie George Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GD093	Mech Eng Gift Acct - General	540000	Private Gifts	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	540200	UNHF Benefactor Gifts Transfer	1,100.00	15,939.46	15,939.46
1GD097	Me Sae Mini Baja Team	540000	Private Gifts	2,500.00	8,600.00	8,600.00
1GD097	Me Sae Mini Baja Team	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GD102	Me Moon Buggy Team	540000	Private Gifts	2,500.00	0.00	0.00
1GD102	Me Moon Buggy Team	540200	UNHF Benefactor Gifts Transfer	11,050.00	0.00	0.00
1GD103	Raymond Krainski Scholarship	540200	UNHF Benefactor Gifts Transfer	5,003.25	5,452.37	5,452.37
1GD105	CEPS Undergraduate Scholarship	540200	UNHF Benefactor Gifts Transfer	6,425.00	5,837.50	5,837.50
1GD106	CEPS Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	355.00	405.00	405.00
1GD118	Jon W.Herndon Grad Scholarship	540200	UNHF Benefactor Gifts Transfer	1,357.72	1,401.15	1,401.15
1GD130	Pollution Prevention Gift Account	540200	UNHF Benefactor Gifts Transfer	24,000.00	0.00	0.00
1GD135	PSNH Scholarship Program Fund	540200	UNHF Benefactor Gifts Transfer	6,000.00	0.00	0.00
1GD136	SFC Engineering Company	540200	UNHF Benefactor Gifts Transfer	0.00	500.00	500.00
1GD138	Granite State Roost Scholarship Fun	540200	UNHF Benefactor Gifts Transfer	2,000.00	1,000.00	1,000.00
1GD139	Kingsbury Hall Equipment Fund	540200	UNHF Benefactor Gifts Transfer	28,100.00	57,574.25	57,574.25
1GD141	Endowed Fund for Mech Engineering	540200	UNHF Benefactor Gifts Transfer	0.00	5,000.00	5,000.00
1GD144	GEBCO Program Gift Fund	540200	UNHF Benefactor Gifts Transfer	60,000.00	45,000.00	45,000.00
1GD145	Craig West Undergrad. Prof. Dev.	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	540000	Private Gifts	12,739.17	0.00	0.00
1GD146	Chemistry Department Misc Gifts	540200	UNHF Benefactor Gifts Transfer	7,075.00	10,550.00	10,550.00
1GD147	Weston - SAME Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	4,500.00	4,500.00
1GD149	SAE Gift Fund	540200	UNHF Benefactor Gifts Transfer	21,970.00	10,515.00	10,515.00
1GD150	ENE Undergraduate Degree Program	540200	UNHF Benefactor Gifts Transfer	37.50	7,400.00	7,400.00
1GD151	Norbert Valverde Memorial Scholarsh	540200	UNHF Benefactor Gifts Transfer	2,450.25	10,670.65	10,670.65
1GD154	Nat'l Grid USA Research Fellowships	540200	UNHF Benefactor Gifts Transfer	0.00	35,296.00	35,296.00
1GD155	Timothy Sullivan Memorial	540200	UNHF Benefactor Gifts Transfer	0.00	3,500.00	3,500.00
1GD156	Gary W Jaworski Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,000.00	1,000.00
1GD159	MyWorld FCAS Research Gift Fund	540200	UNHF Benefactor Gifts Transfer	0.00	15,000.00	15,000.00
1GD161	S.A.M.E. Scholarship - Piscataqua	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GD162	CCOM Graduate Student Fellowship	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	540200	UNHF Benefactor Gifts Transfer	3,350.00	0.00	0.00
1GD166	Dr. Feng-Sheng Yan Memorial Award	540200	UNHF Benefactor Gifts Transfer	6,000.00	0.00	0.00
1GD167	Merck - S.U.R.F.	540000	Private Gifts	5,000.00	0.00	0.00
1GE009	Hotel Administration Fund	540200	UNHF Benefactor Gifts Transfer	2,215.00	120.00	120.00
1GE010	Support Fund	540200	UNHF Benefactor Gifts Transfer	65,352.28	71,471.97	71,471.97
1GE011	Associates Fund	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GE015	Paul Holloway Prize Fund	540200	UNHF Benefactor Gifts Transfer	20,000.00	20,000.00	20,000.00
1GE022	Elizabeth Bogan Prize	540000	Private Gifts	0.00	2,000.00	2,000.00
1GE028	Small Business Development Gift	540000	Private Gifts	0.00	4,000.00	4,000.00
1GE028	Small Business Development Gift	540200	UNHF Benefactor Gifts Transfer	4,100.00	12,400.00	12,400.00
1GE029	Entrepreneurial Leadership-WSBE	540000	Private Gifts	0.00	0.00	0.00
1GE029	Entrepreneurial Leadership-WSBE	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GE031	WSBE Undergraduate Scholarship	540200	UNHF Benefactor Gifts Transfer	24,300.00	12,996.00	12,996.00
1GE032	WSBE Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	6,147.93	5,747.06	5,747.06
1GE033	Mel Sandler Recognition Award	540200	UNHF Benefactor Gifts Transfer	300.00	200.00	200.00
1GE034	Harrington Jr Scholarship	540000	Private Gifts	0.00	1,347.39	1,347.39
1GE034	Harrington Jr Scholarship	540200	UNHF Benefactor Gifts Transfer	1,352.84	0.00	0.00
1GE041	J. Bonnie Newman Award Fund	540200	UNHF Benefactor Gifts Transfer	1,500.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	540200	UNHF Benefactor Gifts Transfer	70,000.00	72,666.00	72,666.00
1GE046	WSBE Corporate Roundtable Program	540000	Private Gifts	0.00	0.00	0.00
1GE046	WSBE Corporate Roundtable Program	540200	UNHF Benefactor Gifts Transfer	2,000.00	1,000.00	1,000.00
1GE051	Banfi Vintners Gift Fund	540200	UNHF Benefactor Gifts Transfer	13,500.00	17,500.00	17,500.00
1GE052	NH Small Bus Dev Ctr - Citizens	540200	UNHF Benefactor Gifts Transfer	0.00	33,000.00	33,000.00
1GE053	Donovan Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	10,000.00	10,000.00
1GE055	Office of Economic Initiatives Gift	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	540200	UNHF Benefactor Gifts Transfer	6,500.00	0.00	0.00
1GE057	SBDC Sullivan County	540000	Private Gifts	0.00	0.00	0.00
1GE058	Ocean Properties Hospitality Mgmnt	540200	UNHF Benefactor Gifts Transfer	0.00	50,000.00	50,000.00
1GE059	Center for Venture Research Gft Fnd	540200	UNHF Benefactor Gifts Transfer	1,500.00	1,250.00	1,250.00
1GE060	Dwayne Wrightsman Prof./Finance	540200	UNHF Benefactor Gifts Transfer	0.00	8,707.78	8,707.78
1GE063	Raymond Goodman Stdnt Exclnce Award	540200	UNHF Benefactor Gifts Transfer	50.00	0.00	0.00
1GE064	Jude Blake '77 Schol-Business Admin	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GE065	Club Managers Association Gift Fund	540200	UNHF Benefactor Gifts Transfer	300.00	0.00	0.00
1GF005	Recreation Management &Policy Gifts	540200	UNHF Benefactor Gifts Transfer	25.00	115.00	115.00
1GF006	Occupational Therapy Gifts	540200	UNHF Benefactor Gifts Transfer	3,360.00	3,770.00	3,770.00
1GF007	Health Studies Annual Gifts	540200	UNHF Benefactor Gifts Transfer	460.00	4,225.00	4,225.00
1GF009	Health Studies Scholarships	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GF010	Child/Family Center Fund	540000	Private Gifts	0.00	0.00	0.00
1GF010	Child/Family Center Fund	540099	Misc Gift Reveue-CO use only	1,056.00	4,117.50	4,117.50
1GF010	Child/Family Center Fund	540200	UNHF Benefactor Gifts Transfer	633.00	1,866.00	1,866.00
1GF011	Nursing Gifts	540000	Private Gifts	0.00	0.00	0.00
1GF011	Nursing Gifts	540200	UNHF Benefactor Gifts Transfer	4,120.00	3,220.00	3,220.00
1GF013	Gifts & Social Work	540200	UNHF Benefactor Gifts Transfer	1,092.50	2,250.00	2,250.00
1GF020	Kinesiology Gift Account	540200	UNHF Benefactor Gifts Transfer	3,770.00	1,855.00	1,855.00
1GF021	Playground	540000	Private Gifts	3,000.00	0.00	0.00
1GF021	Playground	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
1GF024	Health&Human Services Scholarship	540200	UNHF Benefactor Gifts Transfer	1,102.50	3,270.00	3,270.00
1GF028	The Northeast Passage Fund	540000	Private Gifts	15,129.84	13,013.89	13,013.89
1GF028	The Northeast Passage Fund	540020	Gifts-Fundraising	177,287.61	111,212.93	111,212.93
1GF028	The Northeast Passage Fund	540200	UNHF Benefactor Gifts Transfer	137,803.18	181,902.52	181,902.52
1GF031	HHS Graduate Fellowships	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	6,500.00	6,500.00
1GF047	SHHS Celebration Day Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GF049	HMP Ache Conference Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GF052	Browne Center Misc Gift Acct	540200	UNHF Benefactor Gifts Transfer	900.00	295.00	295.00
1GF055	Healthy Kids Challenge Fund	540000	Private Gifts	0.00	13,060.00	13,060.00
1GF055	Healthy Kids Challenge Fund	540200	UNHF Benefactor Gifts Transfer	0.00	22,781.00	22,781.00
1GF056	Keough Northeast Passage Fund	540200	UNHF Benefactor Gifts Transfer	0.00	4,000.00	4,000.00
1GF057	PED club	540500	Gifts-Departmental Fundraising	979.63	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	540200	UNHF Benefactor Gifts Transfer	5,705.00	1,270.00	1,270.00
1GF061	Family Studies Gift Fund	540200	UNHF Benefactor Gifts Transfer	2,530.00	2,070.00	2,070.00
1GF062	Communication Sciences & Disorders	540200	UNHF Benefactor Gifts Transfer	965.00	1,135.00	1,135.00
1GF065	IOD Leadership Series Gift Fund	540000	Private Gifts	10,000.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	540200	UNHF Benefactor Gifts Transfer	12,032.89	14,815.00	14,815.00
1GF066	NEP/Martin's Point Gift Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GF067	Pauline Soukaris Memorial Scholarsh	540200	UNHF Benefactor Gifts Transfer	0.00	2,000.00	2,000.00
1GF068	IOD Research Center for Autism	540200	UNHF Benefactor Gifts Transfer	5,000.00	10,000.00	10,000.00
1GF069	Institute on Disability General Fun	540000	Private Gifts	20,000.00	0.00	0.00
1GF069	Institute on Disability General Fun	540200	UNHF Benefactor Gifts Transfer	3,000.00	10,000.00	10,000.00
1GF071	Debra Segal Fund-NEP Recreational	540200	UNHF Benefactor Gifts Transfer	200,000.00	50,246.00	50,246.00
1GF072	Homer Sclrshp for Disabled Athletes	540200	UNHF Benefactor Gifts Transfer	3,750.00	0.00	0.00
1GF075	Ann Manchester Kelley Schol-Nursing	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GF077	Mary Manning Scol. Health &Nursing	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1GG014	Womens Commission Prog Gift	540099	Misc Gift Reveue-CO use only	10.00	0.00	0.00
1GG018	UNH - Wildcat Santa	540000	Private Gifts	208.00	105.00	105.00
1GG020	UNH Sports History Book Fund	540200	UNHF Benefactor Gifts Transfer	0.00	4,500.00	4,500.00
1GG036	Governors Succes Grant	540200	UNHF Benefactor Gifts Transfer	177,715.00	169,571.20	169,571.20
1GG042	Amsaa Prize	540000	Private Gifts	0.00	1,785.00	1,785.00
1GG045	Development Holding	540000	Private Gifts	567,699.08	23,163.00	23,163.00
1GG045	Development Holding	540020	Gifts-Fundraising	1,000.00	0.00	0.00
1GG045	Development Holding	540200	UNHF Benefactor Gifts Transfer	24,000.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	540200	UNHF Benefactor Gifts Transfer	1,394.00	2,866.54	2,866.54
1GG049	Rotc Chapter Fund	540200	UNHF Benefactor Gifts Transfer	350.00	15,060.00	15,060.00
1GG050	Alumni Golf Tournament Fund	540000	Private Gifts	3,900.00	310.00	310.00
1GG096	Class of 1961	540200	UNHF Benefactor Gifts Transfer	1,445.00	4,930.06	4,930.06
1GG112	Class of 1977	540000	Private Gifts	0.00	100.00	100.00
1GG113	Class of 1978	540200	UNHF Benefactor Gifts Transfer	6,917.34	0.00	0.00
1GG120	Class of 1985	540000	Private Gifts	0.00	415.00	415.00
1GG120	Class of 1985	540200	UNHF Benefactor Gifts Transfer	0.00	(2,995.00)	(2,995.00)
1GG121	Class of 1986	540000	Private Gifts	0.00	150.00	150.00
1GG121	Class of 1986	540200	UNHF Benefactor Gifts Transfer	0.00	(769.01)	(769.01)
1GG141	Seacoast Chapter Scholarship Fund	540000	Private Gifts	1,525.04	0.00	0.00
1GG145	Class of 2005 Reunion Fund	540000	Private Gifts	0.00	2.00	2.00
1GG145	Class of 2005 Reunion Fund	540200	UNHF Benefactor Gifts Transfer	0.00	301.00	301.00
1GG147	Class of 1945 Fund	540200	UNHF Benefactor Gifts Transfer	0.00	6,369.08	6,369.08
1GG148	Class of 1946 Fund	540200	UNHF Benefactor Gifts Transfer	0.00	657.41	657.41
1GG149	Durham: It's Where U Live Scholarsh	540000	Private Gifts	0.00	1,782.99	1,782.99
1GG149	Durham: It's Where U Live Scholarsh	540200	UNHF Benefactor Gifts Transfer	805.00	0.00	0.00
1GG150	Class of 1949 Fund	540200	UNHF Benefactor Gifts Transfer	1,600.00	5,195.17	5,195.17
1GG152	Class of 2006 Reunion Fund	540000	Private Gifts	0.00	954.00	954.00
1GG152	Class of 2006 Reunion Fund	540200	UNHF Benefactor Gifts Transfer	0.00	2,006.00	2,006.00
1GG154	Class of 1942 Treasury Fund	540200	UNHF Benefactor Gifts Transfer	350.00	4,093.13	4,093.13
1GG155	Class of 1948 Fund	540200	UNHF Benefactor Gifts Transfer	6,427.23	0.00	0.00
1GG156	Class of 1953 Treasury Fund	540200	UNHF Benefactor Gifts Transfer	14,083.03	0.00	0.00
1GG157	Class of 1964 Treasury Fund	540200	UNHF Benefactor Gifts Transfer	3,119.12	0.00	0.00
1GG158	Class of 2007 Reunion Fund	540000	Private Gifts	361.00	0.00	0.00
1GG158	Class of 2007 Reunion Fund	540200	UNHF Benefactor Gifts Transfer	91.00	0.00	0.00
1GG159	History of the UNH Foundation	540200	UNHF Benefactor Gifts Transfer	17,150.00	0.00	0.00
1GG160	Class of 1975 Treasury Fund	540200	UNHF Benefactor Gifts Transfer	1,883.00	0.00	0.00
1GJ001	Friends of Freshman Camp	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GJ011	UNH Multi-Cultural Center	540200	UNHF Benefactor Gifts Transfer	932.00	1,000.00	1,000.00
1GJ016	SHARRP Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GJ018	UNH Police Gift	540020	Gifts-Fundraising	0.00	0.00	0.00
1GJ018	UNH Police Gift	540200	UNHF Benefactor Gifts Transfer	0.00	150.00	150.00
1GJ025	Parents Association Fund	540000	Private Gifts	401,900.00	304,955.00	304,955.00
1GJ026	Alternative Break Challenge	540020	Gifts-Fundraising	0.00	0.00	0.00
1GJ026	Alternative Break Challenge	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GJ029	Residential Life Gifts	540200	UNHF Benefactor Gifts Transfer	0.00	50.00	50.00
1GJ035	MUB Gifts	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
1GJ042	Recreation Development Fund	540020	Gifts-Fundraising	14,632.51	17,315.40	17,315.40
1GJ042	Recreation Development Fund	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
1GJ043	Friends of N. Hamp. Crew	540020	Gifts-Fundraising	2,656.27	1,015.00	1,015.00
1GJ043	Friends of N. Hamp. Crew	540200	UNHF Benefactor Gifts Transfer	2,850.00	0.00	0.00
1GJ045	Men's Golf	540000	Private Gifts	0.00	0.00	0.00
1GJ045	Men's Golf	540020	Gifts-Fundraising	2,376.25	3,597.00	3,597.00
1GJ045	Men's Golf	540200	UNHF Benefactor Gifts Transfer	1,050.00	2,825.00	2,825.00
1GJ047	Cycling Club	540000	Private Gifts	0.00	0.00	0.00
1GJ047	Cycling Club	540020	Gifts-Fundraising	42,742.41	41,812.28	41,812.28
1GJ047	Cycling Club	540200	UNHF Benefactor Gifts Transfer	150.00	1,995.00	1,995.00
1GJ048	Fencing Club	540020	Gifts-Fundraising	39,283.47	7,858.99	7,858.99
1GJ048	Fencing Club	540200	UNHF Benefactor Gifts Transfer	253.00	1,100.00	1,100.00
1GJ049	Judo Club	540000	Private Gifts	386.25	1,550.00	1,550.00
1GJ049	Judo Club	540020	Gifts-Fundraising	6,595.67	6,587.55	6,587.55
1GJ050	Karate Club	540020	Gifts-Fundraising	890.00	848.75	848.75
1GJ051	Sailing Club	540020	Gifts-Fundraising	16,717.55	24,678.50	24,678.50
1GJ051	Sailing Club	540200	UNHF Benefactor Gifts Transfer	3,465.00	2,390.00	2,390.00
1GJ053	Volleyball Club Men	540000	Private Gifts	0.00	100.00	100.00
1GJ053	Volleyball Club Men	540020	Gifts-Fundraising	935.00	2,158.00	2,158.00
1GJ053	Volleyball Club Men	540200	UNHF Benefactor Gifts Transfer	0.00	400.00	400.00
1GJ055	Woodmens Club	540000	Private Gifts	650.00	300.00	300.00
1GJ055	Woodmens Club	540020	Gifts-Fundraising	2,590.00	2,312.50	2,312.50
1GJ056	Tae Kwon Do Club	540000	Private Gifts	5.00	0.00	0.00
1GJ056	Tae Kwon Do Club	540020	Gifts-Fundraising	687.00	1,794.00	1,794.00
1GJ058	Crew Club	540020	Gifts-Fundraising	46,141.00	29,684.91	29,684.91
1GJ058	Crew Club	540200	UNHF Benefactor Gifts Transfer	4,795.00	6,760.00	6,760.00
1GJ059	Rugby Club	540020	Gifts-Fundraising	13,013.89	13,665.25	13,665.25
1GJ059	Rugby Club	540200	UNHF Benefactor Gifts Transfer	225.00	250.00	250.00
1GJ061	Women's Golf	540020	Gifts-Fundraising	0.00	65.00	65.00
1GJ062	Friends of UNH Sailing	540000	Private Gifts	500.00	0.00	0.00
1GJ063	Aikido Sports Club	540000	Private Gifts	250.00	100.00	100.00
1GJ063	Aikido Sports Club	540020	Gifts-Fundraising	1,020.00	980.00	980.00
1GJ064	Figure Skating Club	540020	Gifts-Fundraising	35,370.43	38,476.67	38,476.67
1GJ064	Figure Skating Club	540200	UNHF Benefactor Gifts Transfer	3,435.00	3,670.00	3,670.00
1GJ065	Women's Rugby Club	540020	Gifts-Fundraising	9,135.24	3,589.00	3,589.00
1GJ065	Women's Rugby Club	540200	UNHF Benefactor Gifts Transfer	200.00	275.00	275.00
1GJ066	UNH Dance Club	540000	Private Gifts	0.00	0.00	0.00
1GJ066	UNH Dance Club	540020	Gifts-Fundraising	7,383.25	2,222.50	2,222.50
1GJ066	UNH Dance Club	540200	UNHF Benefactor Gifts Transfer	4,005.00	0.00	0.00
1GJ068	Men's Lacrosse	540000	Private Gifts	0.00	0.00	0.00
1GJ068	Men's Lacrosse	540020	Gifts-Fundraising	19,307.50	20,532.00	20,532.00
1GJ068	Men's Lacrosse	540200	UNHF Benefactor Gifts Transfer	4,000.00	1,950.00	1,950.00
1GJ069	Friends of Golf	540020	Gifts-Fundraising	0.00	7,515.00	7,515.00
1GJ069	Friends of Golf	540200	UNHF Benefactor Gifts Transfer	2,500.00	1,500.00	1,500.00
1GJ070	Snowboarding Club	540020	Gifts-Fundraising	5,000.44	4,450.00	4,450.00
1GJ071	Archery Club	540020	Gifts-Fundraising	3,012.75	3,282.50	3,282.50
1GJ071	Archery Club	540200	UNHF Benefactor Gifts Transfer	480.00	20.00	20.00
1GJ072	UNH Homecoming Road Race	540020	Gifts-Fundraising	4,442.00	4,644.00	4,644.00
1GJ072	UNH Homecoming Road Race	540200	UNHF Benefactor Gifts Transfer	3,500.00	1,500.00	1,500.00
1GJ074	Wrestling Club	540000	Private Gifts	0.00	1,200.00	1,200.00
1GJ074	Wrestling Club	540020	Gifts-Fundraising	(8,065.00)	39,397.18	39,397.18
1GJ074	Wrestling Club	540200	UNHF Benefactor Gifts Transfer	364.17	2,751.00	2,751.00
1GJ075	Baseball Club	540020	Gifts-Fundraising	13,866.75	17,244.00	17,244.00
1GJ075	Baseball Club	540200	UNHF Benefactor Gifts Transfer	6,820.00	3,085.00	3,085.00
1GJ085	Women's Softball	540000	Private Gifts	0.00	50.00	50.00
1GJ085	Women's Softball	540020	Gifts-Fundraising	4,600.50	3,002.57	3,002.57
1GJ088	Wildacts Theatre	540500	Gifts-Departmental Fundraising	500.00	0.00	0.00
1GJ093	Tim Stout Boat Fund	540200	UNHF Benefactor Gifts Transfer	300.00	750.00	750.00
1GJ094	UNH Rifle Club	540020	Gifts-Fundraising	2,143.75	575.00	575.00
1GJ097	Donald F Harley Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
1GJ098	Men's Ice Hockey Club	540020	Gifts-Fundraising	19,426.50	20,933.50	20,933.50
1GJ098	Men's Ice Hockey Club	540200	UNHF Benefactor Gifts Transfer	0.00	3,075.00	3,075.00
1GJ107	New Hampshire Outing Club	540200	UNHF Benefactor Gifts Transfer	150.00	200.00	200.00
1GJ112	Student to Student Dialogue Fund	540200	UNHF Benefactor Gifts Transfer	0.00	250.00	250.00
1GJ116	UNH College Republicans Gift Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GJ119	Robotics Cub Gift Fund	540200	UNHF Benefactor Gifts Transfer	0.00	2,500.00	2,500.00
1GJ120	Chi Alpha Christian Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	1,500.00	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	540020	Gifts-Fundraising	37,718.29	0.00	0.00
1GJ122	UNH Women's Crew Club-Misc. Gifts	540200	UNHF Benefactor Gifts Transfer	5,525.00	0.00	0.00
1GJ123	Friends of UNH Tennis	540020	Gifts-Fundraising	1,363.71	0.00	0.00
1GJ123	Friends of UNH Tennis	540200	UNHF Benefactor Gifts Transfer	3,250.00	0.00	0.00
1GJ124	UNH Nordic Ski Club-Misc. Gifts	540020	Gifts-Fundraising	290.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GL008	Library Books & Special Equipment	540200	UNHF Benefactor Gifts Transfer	3,200.00	3,000.00	3,000.00
1GL009	Miscellaneous Library Gifts	540200	UNHF Benefactor Gifts Transfer	70.00	400.00	400.00
1GL015	Friends of UNH Library	540200	UNHF Benefactor Gifts Transfer	20,755.00	9,574.95	9,574.95
1GL017	Special Collections	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GL028	Library Campaign Gifts	540000	Private Gifts	0.00	24,893.16	24,893.16
1GL033	The Library Commemorative Fund	540200	UNHF Benefactor Gifts Transfer	0.00	190.00	190.00
1GL036	Rogers Moutaineering Books	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GL037	Class of 44 Technology Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	540200	UNHF Benefactor Gifts Transfer	1,990.00	5,500.00	5,500.00
1GL047	Dunleavy Library Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GL058	Lorus and Margery Milne Gift Fund	540200	UNHF Benefactor Gifts Transfer	1,129.50	0.00	0.00
1GL060	James D. Merritt Memorial Book Fund	540200	UNHF Benefactor Gifts Transfer	250,000.00	0.00	0.00
1GNCRT	NHPTV: Greenberg CRAT	540000	Private Gifts	12,090.19	0.00	0.00
1GR003	Mar Science Scholar.-bickford	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GR006	Shoals Marine Lab Gifts	540200	UNHF Benefactor Gifts Transfer	1,535.00	755.00	755.00
1GR024	New Hampshire Estuaries Project Fun	540200	UNHF Benefactor Gifts Transfer	0.00	28,000.00	28,000.00
1GR026	Compliance Assist. Outrch Program	540200	UNHF Benefactor Gifts Transfer	22,300.00	0.00	0.00
1GRSEP	NH Science & Engineering Program	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GS018	Cheerleaders Fund-annual Gift	540000	Private Gifts	0.00	900.00	900.00
1GS018	Cheerleaders Fund-annual Gift	540020	Gifts-Fundraising	72.94	15,117.73	15,117.73
1GS018	Cheerleaders Fund-annual Gift	540200	UNHF Benefactor Gifts Transfer	0.00	6,126.00	6,126.00
1GS020	Athletic Development Fund	540200	UNHF Benefactor Gifts Transfer	20,998.92	5,305.00	5,305.00
1GS023	Intercollegiate Ski Program	540000	Private Gifts	55.00	244.29	244.29
1GS023	Intercollegiate Ski Program	540020	Gifts-Fundraising	0.00	74,605.12	74,605.12
1GS023	Intercollegiate Ski Program	540200	UNHF Benefactor Gifts Transfer	29,992.20	22,955.00	22,955.00
1GS024	The Friends of UNH Soccer Fund	540020	Gifts-Fundraising	0.00	5,224.00	5,224.00
1GS024	The Friends of UNH Soccer Fund	540200	UNHF Benefactor Gifts Transfer	350.00	1,675.00	1,675.00
1GS025	Intercollegiate Swim Team	540000	Private Gifts	250.00	0.00	0.00
1GS025	Intercollegiate Swim Team	540020	Gifts-Fundraising	0.00	39,628.00	39,628.00
1GS025	Intercollegiate Swim Team	540200	UNHF Benefactor Gifts Transfer	150.00	3,587.51	3,587.51
1GS027	Wildcat Winners Circle	540200	UNHF Benefactor Gifts Transfer	0.00	25.00	25.00
1GS028	Mens Hockey Gifts	540020	Gifts-Fundraising	0.00	0.00	0.00
1GS028	Mens Hockey Gifts	540200	UNHF Benefactor Gifts Transfer	20,350.12	21,030.12	21,030.12
1GS029	Cat Club	540000	Private Gifts	2,350.00	6,095.16	6,095.16
1GS029	Cat Club	540020	Gifts-Fundraising	986.00	35,735.80	35,735.80
1GS029	Cat Club	540200	UNHF Benefactor Gifts Transfer	26,835.00	88,875.00	88,875.00
1GS031	Friends of UNH Mens Basketball	540000	Private Gifts	150.00	100.00	100.00
1GS031	Friends of UNH Mens Basketball	540020	Gifts-Fundraising	0.00	25,173.42	25,173.42
1GS031	Friends of UNH Mens Basketball	540200	UNHF Benefactor Gifts Transfer	7,675.00	4,350.00	4,350.00
1GS035	Friends of Cross Country/track	540000	Private Gifts	2,000.00	200.00	200.00
1GS035	Friends of Cross Country/track	540020	Gifts-Fundraising	0.00	12,633.00	12,633.00
1GS035	Friends of Cross Country/track	540200	UNHF Benefactor Gifts Transfer	5,060.00	1,475.00	1,475.00
1GS036	Friends of Tennis	540200	UNHF Benefactor Gifts Transfer	0.00	62.50	62.50
1GS039	Academic/Athletic Support Fund	540000	Private Gifts	0.00	114,284.00	114,284.00
1GS040	Substance Abuse	540020	Gifts-Fundraising	0.00	2,000.00	2,000.00
1GS045	Womens Ice Hockey	540000	Private Gifts	200.00	26.00	26.00
1GS045	Womens Ice Hockey	540020	Gifts-Fundraising	50.00	13,060.64	13,060.64
1GS045	Womens Ice Hockey	540200	UNHF Benefactor Gifts Transfer	525.13	1,462.63	1,462.63
1GS046	Womens CC/Track	540020	Gifts-Fundraising	5,200.00	10,565.00	10,565.00
1GS046	Womens CC/Track	540200	UNHF Benefactor Gifts Transfer	400.00	50.00	50.00
1GS047	Athletic Training	540020	Gifts-Fundraising	0.00	340.00	340.00
1GS047	Athletic Training	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	540020	Gifts-Fundraising	2,790.00	9,784.00	9,784.00
1GS048	Friends of Women's Soccer	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	540000	Private Gifts	300.00	825.00	825.00
1GS049	Friends of Womens Lacrosse	540020	Gifts-Fundraising	0.00	12,175.00	12,175.00
1GS049	Friends of Womens Lacrosse	540200	UNHF Benefactor Gifts Transfer	3,350.00	2,900.00	2,900.00
1GS050	Friends of Womens Basketball	540020	Gifts-Fundraising	0.00	4,486.74	4,486.74
1GS050	Friends of Womens Basketball	540200	UNHF Benefactor Gifts Transfer	1,668.00	1,750.00	1,750.00
1GS051	Friends of Women Field Hockey	540000	Private Gifts	750.00	0.00	0.00
1GS051	Friends of Women Field Hockey	540020	Gifts-Fundraising	0.00	15,613.75	15,613.75
1GS051	Friends of Women Field Hockey	540200	UNHF Benefactor Gifts Transfer	4,975.00	9,050.00	9,050.00
1GS053	Women's Crew Club	540000	Private Gifts	0.00	730.00	730.00
1GS053	Women's Crew Club	540020	Gifts-Fundraising	0.00	26,845.28	26,845.28
1GS053	Women's Crew Club	540200	UNHF Benefactor Gifts Transfer	0.00	150.00	150.00
1GS054	Friends of Women's Gymnastics	540000	Private Gifts	240.00	250.00	250.00
1GS054	Friends of Women's Gymnastics	540020	Gifts-Fundraising	0.00	4,886.00	4,886.00
1GS054	Friends of Women's Gymnastics	540200	UNHF Benefactor Gifts Transfer	1,750.00	3,150.00	3,150.00
1GS057	Friends of Womens Volleyball	540000	Private Gifts	75.00	0.00	0.00
1GS057	Friends of Womens Volleyball	540020	Gifts-Fundraising	0.00	4,046.00	4,046.00
1GS057	Friends of Womens Volleyball	540200	UNHF Benefactor Gifts Transfer	85.00	710.00	710.00
1GS063	Athletic Fundraising Support	540020	Gifts-Fundraising	107.00	20,085.00	20,085.00
1GS064	UNH athletic Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	600.00	600.00
1GS066	Wildcat Athletics Council	540000	Private Gifts	27,711.92	19,460.00	19,460.00
1GS066	Wildcat Athletics Council	540020	Gifts-Fundraising	6,290.00	47,665.84	47,665.84
1GS066	Wildcat Athletics Council	540200	UNHF Benefactor Gifts Transfer	189,963.86	167,971.21	167,971.21
1GS067	Friends of UNH Hockey Mens	540000	Private Gifts	3,355.00	9,490.00	9,490.00
1GS067	Friends of UNH Hockey Mens	540020	Gifts-Fundraising	58,128.00	203,695.40	203,695.40
1GS067	Friends of UNH Hockey Mens	540200	UNHF Benefactor Gifts Transfer	1,215.00	4,832.50	4,832.50
1GS073	UNH Life Skills Program	540020	Gifts-Fundraising	0.00	5,000.00	5,000.00
1GS103	James & Elsa Callahan Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GS109	Tina True Memorial Fund	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1GS111	Strength & Conditioning Training	540020	Gifts-Fundraising	0.00	857.00	857.00
1GS112	Student-Athlete Opportunity Fund	540000	Private Gifts	0.00	101,667.00	101,667.00
1GS117	Bigglestone Athletic Scholarship	540200	UNHF Benefactor Gifts Transfer	185.00	725.00	725.00
1GS118	Norma O'Dowd Hartnett Award	540200	UNHF Benefactor Gifts Transfer	0.00	2,235.00	2,235.00
1GS119	UNH Men's Basketball Excellence Fnd	540200	UNHF Benefactor Gifts Transfer	400.00	6,776.00	6,776.00
1GS122	UNH Ski Team Endowment	540200	UNHF Benefactor Gifts Transfer	17,500.00	0.00	0.00
1GT001	Ravine Project	540000	Private Gifts	0.00	0.00	0.00
1GU011	Irving Ausman Mem Fellowship	540200	UNHF Benefactor Gifts Transfer	2,000.00	2,000.00	2,000.00
1GU012	Counseling Program Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	75.00	75.00
1GU161	Sam Rosen Endowment Scholarship	540000	Private Gifts	25.00	0.00	0.00
1GU167	American Hotel Foundation Schol	540200	UNHF Benefactor Gifts Transfer	0.00	4,000.00	4,000.00
1GU178	Agnes Lindsay Trust Annual Schol	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1GU190	University Folk Club Sc	540000	Private Gifts	500.00	0.00	0.00
1GU192	UNH Fund Feneral Alumni Schol	540000	Private Gifts	6,536.44	0.00	0.00
1GU192	UNH Fund Feneral Alumni Schol	540200	UNHF Benefactor Gifts Transfer	11,650.00	3,550.00	3,550.00
1GU208	J C Irving Memorial Schol	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
1GU216	Temple Beth Israel Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	540200	UNHF Benefactor Gifts Transfer	4,400.00	4,000.00	4,000.00
1GU219	Mcininch Foundation Scholarship	540200	UNHF Benefactor Gifts Transfer	1,660.69	1,654.02	1,654.02
1GU226	Seron Bailey Hotel Admin Schol	540000	Private Gifts	0.00	6,812.00	6,812.00
1GU230	Multiculture Recruitment Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GU239	Andrew & Jean Young Scholarship	540200	UNHF Benefactor Gifts Transfer	300.00	300.00	300.00
1GU265	Robert & Linda Spear Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GU268	Gullotti MBA Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	3,000.00	3,000.00
1GU269	Tracy Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GU283	Lost Boys Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	250.00	250.00
1GU285	Barrows/Bogart Cycling Scholarship	540200	UNHF Benefactor Gifts Transfer	5,235.00	3,587.00	3,587.00
1GU286	Hanson Endowed Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
1GU286	Hanson Endowed Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	26,500.00	26,500.00
1GU288	Andrea VanGilder Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1GU289	Workforce Incentive Program Fund	540200	UNHF Benefactor Gifts Transfer	0.00	2,350.00	2,350.00
1GU295	Unique Annual Allocation Plan	540000	Private Gifts	99,000.00	0.00	0.00
1GU297	McCaffrey Endowed Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	2,000.00	1,000.00	1,000.00
1GU305	Libbey '79 Fund-Science Diversity	540200	UNHF Benefactor Gifts Transfer	3,550.00	0.00	0.00
1GU307	Rydin Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	4,000.00	0.00	0.00
1GU308	Anonymous L Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
1GU309	Selma Naccach-Hoff Schol-Liberal Ar	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GUEND	Endow Income Over Distribution	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	68,934.17
1GX002	4-H Camps Gifts	540000	Private Gifts	0.00	300.00	300.00
1GX002	4-H Camps Gifts	540200	UNHF Benefactor Gifts Transfer	19,730.00	8,605.00	8,605.00
1GX003	Marine Docent Endowed Fund	540000	Private Gifts	0.00	50.00	50.00
1GX004	Pine Island 4-H Camps Gifts	540000	Private Gifts	1,000.00	4,700.00	4,700.00
1GX006	CE Gifts-Sea Grant&Water Res	540200	UNHF Benefactor Gifts Transfer	4,085.00	1,105.00	1,105.00
1GX007	CE Gifts-Strngthng NH Com	540200	UNHF Benefactor Gifts Transfer	65.00	44.50	44.50
1GX009	CE Gifts-Agriculture	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1GX010	CE Gifts 4-H Foundation	540000	Private Gifts	13,324.00	12,225.00	12,225.00
1GX010	CE Gifts 4-H Foundation	540099	Misc Gift Reveue-CO use only	0.00	160.00	160.00
1GX010	CE Gifts 4-H Foundation	540200	UNHF Benefactor Gifts Transfer	52,642.00	40,779.00	40,779.00
1GX011	CE Gifts 4-H Youth Development	540200	UNHF Benefactor Gifts Transfer	52.00	56.00	56.00
1GX012	CE Gifts-Forestry & Wildlife	540200	UNHF Benefactor Gifts Transfer	27,025.00	3,501.00	3,501.00
1GX022	4-H Dairy Program Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GX030	Swier Other Research	540000	Private Gifts	0.00	0.00	0.00
1GX030	Swier Other Research	540200	UNHF Benefactor Gifts Transfer	95,950.00	100,650.00	100,650.00
1GX031	Grube Other Research	540000	Private Gifts	0.00	0.00	0.00
1GX031	Grube Other Research	540200	UNHF Benefactor Gifts Transfer	500.00	1,043.08	1,043.08
1GX033	Neal Other Research	540000	Private Gifts	0.00	550.00	550.00
1GX033	Neal Other Research	540200	UNHF Benefactor Gifts Transfer	10,800.00	6,100.00	6,100.00
1GX034	New England Agriculture Eng	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1GX036	Caswell Fund-Resrch Teaching Outrch	540200	UNHF Benefactor Gifts Transfer	0.00	15,000.00	15,000.00
1GX037	Ruth Stimson Community Outreach Fnd	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	540200	UNHF Benefactor Gifts Transfer	20,000.00	20,000.00	20,000.00
1GX039	4-H Centennial Fund	540200	UNHF Benefactor Gifts Transfer	4,720.00	3,970.00	3,970.00
1GX042	Extension Volunteers in Conservatio	540200	UNHF Benefactor Gifts Transfer	438.85	0.00	0.00
1GX044	Master Gardener Program Gift Fund	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GX045	PB Smith - Other Research	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
1GX048	Friends of 4-H Camps	540200	UNHF Benefactor Gifts Transfer	220.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	540200	UNHF Benefactor Gifts Transfer	157,966.66	185,367.38	185,367.38
1GZ007	Space Science Educ & Outreach Gifts	540200	UNHF Benefactor Gifts Transfer	4,500.00	4,000.00	4,000.00
1GZ008	New Hampshire Carbon Challenge	540200	UNHF Benefactor Gifts Transfer	5,025.00	0.00	0.00
1GZ009	Carbon Neutral New England 2020	540200	UNHF Benefactor Gifts Transfer	50,000.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	5400	Private Gifts	0.00	0.00	0.00
1LU006	UNH Perkins Investment Income	5400	Private Gifts	0.00	0.00	0.00
1LU011	Loan Writeoff	5400	Private Gifts	0.00	0.00	0.00
1LU019	UNH Perkins Interest Income	5400	Private Gifts	0.00	0.00	0.00
1LU020	UNH Perkins Late Fees	5400	Private Gifts	0.00	0.00	0.00
1LU029	Nursing Loan Investment Income	5400	Private Gifts	0.00	0.00	0.00
1LU037	Snlf Interest Income - Durham	5400	Private Gifts	0.00	0.00	0.00
1LU038	Snlf Late Charges	5400	Private Gifts	0.00	0.00	0.00
1LU039	University Loan Fund	5400	Private Gifts	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1LU056	Charlotte A Thompson Loan Fund	5400	Private Gifts	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	5400	Private Gifts	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	5400	Private Gifts	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	540000	Private Gifts	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1UB000	COLSA General Fund	540000	Private Gifts	0.00	0.00	0.00
1UC000	COLA Educational and General	540000	Private Gifts	0.00	0.00	0.00
1UC000	COLA Educational and General	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1UT000	Facilities Educational and General	540200	UNHF Benefactor Gifts Transfer	775.00	0.00	0.00
1UZ000	EOS Educational and General	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1Z0ADJ	Agency Funds Year End Adjustment	540020	Gifts-Fundraising	(3,957.12)	3,957.12	3,957.12
1ZJ010	Fencing USFCFC	540020	Gifts-Fundraising	0.00	(3,957.12)	(3,957.12)
7G0015	Emergency Textbook Fund	540000	Private Gifts	90.00	0.00	0.00
***Total Gifts - campuses				6,736,574.15	5,876,228.69	5,955,412.86
C20INVIC - Operating Investment Income						
1DC010	Cambridge Univ in England	551300	Other Interest Income	29,750.64	0.00	0.00
1DC053	Italy Study Abroad	551200	Bank Interest	0.00	0.00	0.00
1DC053	Italy Study Abroad	551300	Other Interest Income	257.57	0.00	0.00
1GB084	Robert J Norton Sr Fund	551100	Other Investment Income	18.88	6.21	6.21
1GC018	Russell C Wheeler Internationa	551100	Other Investment Income	76.75	32.59	32.59
1GC057	Clarence H Gustafson Fund	551100	Other Investment Income	448.29	147.53	147.53
1GC101	Elizabeth N Ladd Fund for Musi	551100	Other Investment Income	16.30	5.36	5.36
1GC173	Endowed Fund for Holocaust Educatio	551100	Other Investment Income	431.54	178.38	178.38
1GE025	Wildcat MBA Investment Fund	551100	Other Investment Income	0.00	0.00	0.00
1GF053	Browne Center	551100	Other Investment Income	6.06	1.99	1.99
1GJ025	Parents Association Fund	551100	Other Investment Income	0.00	0.00	0.00
1GS019	Jane Blalock Scholarship Fund	551100	Other Investment Income	6.49	0.53	0.53
1GS066	Wildcat Athletics Council	551100	Other Investment Income	57.00	0.00	0.00
1GU161	Sam Rosen Endowment Scholarship	551100	Other Investment Income	34.58	19.01	19.01
1GU193	WHEB - Annual Scholarship	551100	Other Investment Income	636.26	209.38	209.38
1GU207	Martha Hopkins Award	551100	Other Investment Income	4,782.42	1,667.97	1,667.97
1GX001	4-HGallupe Estate	551100	Other Investment Income	378.15	143.19	143.19
1LU006	UNH Perkins Investment Income	5511	Other Investment Income	0.00	0.00	0.00
1LU006	UNH Perkins Investment Income	551100	Other Investment Income	0.00	0.00	0.00
1LU029	Nursing Loan Investment Income	5511	Other Investment Income	0.00	0.00	0.00
1LU039	University Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
1LU039	University Loan Fund	551100	Other Investment Income	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	5511	Other Investment Income	0.00	0.00	0.00
1LU061	Samuel P Hunt Foundation Slfd	5513	Other Interest Income	0.00	0.00	0.00
1M0001	Hogan Unitrust	551300	Other Interest Income	22,270.86	11,560.86	11,560.86
1M0002	Pooled Life Income	551300	Other Interest Income	1,702.04	1,484.45	1,484.45
1M0003	John Maddock Trust	551300	Other Interest Income	484.88	603.97	856.09
1TD020	Velma W. Scruton Fund	551300	Other Interest Income	2,333.17	2,664.57	2,664.57
1TU006	Ben Thompson Trust	551300	Other Interest Income	42,104.72	36,571.78	36,571.78
1TU007	Whidden Trust	551300	Other Interest Income	0.00	0.00	1,465.06
1TX001	Marine Docent Endowment Fund	551300	Other Interest Income	843.90	0.00	0.00
1UA000	Acad Affairs Educational & General	551100	Other Investment Income	0.00	15.96	15.96
1UA000	Acad Affairs Educational & General	551300	Other Interest Income	4,898.78	0.00	0.00
1UC000	COLA Educational and General	551300	Other Interest Income	0.00	0.00	0.00
1UU000	Institutional Educational & General	551000	Short Term Investment Income	2,781,214.00	2,747,756.00	2,747,756.00
***Total Operating Investment Income				2,892,753.28	2,803,069.73	2,804,786.91
C25EPYOT - Endowment Income used in Operations						
1DA021	Centennial Prof-Carpenter Gift	550000	Endowment Income-USNH	9,662.87	9,202.09	9,202.09
1DA035	Robert G Wakefield Quasi Endow	550000	Endowment Income-USNH	1,255.98	1,196.09	1,196.09
1DE336	Rosenberg Faculty Chair	550000	Endowment Income-USNH	34,848.18	33,186.40	33,186.40
1DG006	Paul & Dorothy T Hobbs Fund	550000	Endowment Income-USNH	20,301.71	19,333.60	19,333.60
1DG008	Presidents Discretionary	550000	Endowment Income-USNH	237,421.16	226,099.50	226,099.50
1DG012	Carpenter Gift Bldg Reserve	550200	Other Endowment Income	(2,236.16)	0.00	0.00
1DG3CH	Alumni Programs	570400	Management fees	0.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	550200	Other Endowment Income	806,720.98	340,333.04	615,516.49
1DG430	Thompson Trust Escrow	550200	Other Endowment Income	31,887.28	0.00	167,783.07
1DG435	Whidden Trust Escrow	550200	Other Endowment Income	1,465.06	0.00	6,011.48
1DG436	Elizabeth Farmer McIninch Fund	550000	Endowment Income-USNH	1,263.77	288.24	288.24
1DG437	Edward & Diane Federman Endowment	550100	Endowment Income-UNHF	8,802.02	6,447.92	6,447.92
1DL001	Helena M. Milne Endowed Fund	550000	Endowment Income-USNH	50,786.35	48,364.55	48,364.55
1DL002	Bookstore Inventory Fund	550000	Endowment Income-USNH	25,575.90	24,356.29	24,356.29
1DU004	Spaulding Memorial Fund	550000	Endowment Income-USNH	73,961.27	70,434.34	70,434.34
1DU007	Endowment Management Fee	550000	Endowment Income-USNH	1,100,760.28	1,062,599.72	1,062,599.72
1DUEND	Endow Income Under Distrib	550001	Endow Distr Contra Rev	0.00	0.00	0.00
1DUEND	Endow Income Under Distrib	550200	Other Endowment Income	0.00	33,145.93	(140,648.62)
1GA006	Class of 1954 Endowed Fund	550000	Endowment Income-USNH	12,646.87	12,043.79	12,043.79
1GA016	Arthur K Withcomb Profess	550000	Endowment Income-USNH	8,366.44	7,967.48	7,967.48
1GA017	Jean Brierly Annual Award	550000	Endowment Income-USNH	12,662.48	12,058.66	12,058.66
1GA019	1941 Education Enhancement End	550000	Endowment Income-USNH	7,601.76	7,239.27	7,239.27
1GA021	O'neal Professorship	550000	Endowment Income-USNH	10,957.28	10,434.77	10,434.77
1GA023	Parents Assoc Acad Enrichment	550100	Endowment Income-UNHF	2,767.97	2,515.61	2,515.61
1GA023	Parents Assoc Acad Enrichment	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GA024	Class of 40 Professorship	550000	Endowment Income-USNH	10,862.22	10,340.87	10,340.87
1GA025	Ray Macdonald Endowed Schol	550000	Endowment Income-USNH	23,153.83	22,049.71	22,049.71
1GA027	Cl of 64 Endow Academic Enrich	550000	Endowment Income-USNH	3,024.44	2,854.92	2,854.92
1GA028	Honors Program/UROP Acct	550000	Endowment Income-USNH	8,966.27	8,538.70	8,538.70
1GA028	Honors Program/UROP Acct	550100	Endowment Income-UNHF	14,136.92	20,225.86	20,225.86
1GA028	Honors Program/UROP Acct	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	550000	Endowment Income-USNH	1,681.05	1,600.89	1,600.89
1GA030	Class of 1944 Professorship	550000	Endowment Income-USNH	7,434.04	7,079.54	7,079.54
1GA031	Class of 1938 Professorship	550000	Endowment Income-USNH	7,705.52	7,338.08	7,338.08
1GA037	Class of 1959 Fund for Excellence	550000	Endowment Income-USNH	2,812.25	2,636.35	2,636.35
1GA039	Hayes Professorship	550100	Endowment Income-UNHF	54,921.38	49,914.00	49,914.00
1GA039	Hayes Professorship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	550100	Endowment Income-UNHF	1,236.89	1,124.12	1,124.12
1GA041	Yale-Maria Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	550100	Endowment Income-UNHF	4,946.11	4,495.15	4,495.15
1GA042	Elizabeth L Knowles UROP/Honors	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	550100	Endowment Income-UNHF	1,474.32	1,339.90	1,339.90
1GA043	Donald J Wilcox Fellowship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	550100	Endowment Income-UNHF	1,079.89	261.01	261.01
1GA044	Dorothy P Oneil 42 Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	550100	Endowment Income-UNHF	2,264.23	2,057.79	2,057.79
1GA045	UNH Parents Assn UROP Endowmen	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA046	Class 0f 57 CIE Endowment	550100	Endowment Income-UNHF	1,293.95	1,145.79	1,145.79
1GA046	Class 0f 57 CIE Endowment	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA047	Samuels Fund For Diversity	550100	Endowment Income-UNHF	1,106.79	1,005.88	1,005.88
1GA047	Samuels Fund For Diversity	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	550100	Endowment Income-UNHF	3,710.71	3,372.39	3,372.39
1GA048	K.v. Dey Family Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	550100	Endowment Income-UNHF	7,826.35	7,112.80	7,112.80
1GA049	1949 Fund for Student Support	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	550100	Endowment Income-UNHF	5,352.10	4,864.13	4,864.13
1GA050	Gerald & Jane Ellsworth Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	550100	Endowment Income-UNHF	475.13	436.39	436.39
1GA051	Next Horizon Faculty Support	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA052	Next Horizon Learning Tools	550100	Endowment Income-UNHF	1,592.90	1,447.67	1,447.67
1GA052	Next Horizon Learning Tools	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA053	Next Horizon Academic Programs	550100	Endowment Income-UNHF	2,074.56	1,885.41	1,885.41
1GA053	Next Horizon Academic Programs	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	550100	Endowment Income-UNHF	38,087.70	9,205.83	9,205.83
1GA054	Tyco Fellowship/Ocean Mapping	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	550100	Endowment Income-UNHF	59,950.05	54,484.18	54,484.18
1GA057	Mckerley Chair in Health Econ	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA061	Husch International Scholarship	550100	Endowment Income-UNHF	1,838.37	1,607.89	1,607.89
1GA061	Husch International Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	550100	Endowment Income-UNHF	9,046.42	8,221.63	8,221.63
1GA062	Rogers Family Undergrad Research	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA065	Karen Harrower Undergrad Rsrch	550100	Endowment Income-UNHF	1,002.01	910.65	910.65
1GA065	Karen Harrower Undergrad Rsrch	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA066	Paul International Research	550100	Endowment Income-UNHF	1,782.56	1,620.03	1,620.03
1GA066	Paul International Research	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA067	Endow for Internatl Studies	550100	Endowment Income-UNHF	3,077.02	2,796.47	2,796.47
1GA067	Endow for Internatl Studies	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA068	Glenice Dearborn Scholarship	550100	Endowment Income-UNHF	27,751.77	25,221.54	25,221.54
1GA068	Glenice Dearborn Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	550100	Endowment Income-UNHF	5,935.77	5,394.58	5,394.58
1GA069	1952 Internat'l Research Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA070	David Long Memorial Scholarship	550100	Endowment Income-UNHF	1,618.62	1,471.04	1,471.04
1GA070	David Long Memorial Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA076	Noonan International Research Fund	550100	Endowment Income-UNHF	20,675.53	18,790.47	18,790.47
1GA076	Noonan International Research Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA078	David and Marion Ellis Fund	550100	Endowment Income-UNHF	591.37	505.97	505.97
1GA078	David and Marion Ellis Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA079	Robert LeBlanc Memorial Fund	550100	Endowment Income-UNHF	1,304.91	1,185.93	1,185.93
1GA079	Robert LeBlanc Memorial Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	550100	Endowment Income-UNHF	1,061.65	964.86	964.86
1GA081	Rand Undergraduate Research Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA084	Hills Memorial Science Scholarship	550100	Endowment Income-UNHF	16,597.04	15,083.83	15,083.83
1GA084	Hills Memorial Science Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA085	Scott Chadwick Memorial Scholarship	550000	Endowment Income-USNH	1,443.90	1,375.04	1,375.04
1GA086	Carl M. Gahan '53 Scholarship Fund	550000	Endowment Income-USNH	91,642.64	87,272.56	87,272.56
1GA087	UROP (Cogswell) Endowment p/o Fund	550100	Endowment Income-UNHF	8,118.00	0.00	0.00
1GA089	Beaupre Entrepreneurial Scholarship	550100	Endowment Income-UNHF	5,259.46	4,779.94	4,779.94
1GA089	Beaupre Entrepreneurial Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA091	Jackson Endowed Scholarship Fund	550100	Endowment Income-UNHF	4,341.69	3,945.84	3,945.84
1GA091	Jackson Endowed Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	550100	Endowment Income-UNHF	278,096.48	252,741.42	252,741.42
1GA093	Hamel Center for Undergraduate Rese	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	550100	Endowment Income-UNHF	238.36	0.00	0.00
1GA139	UNH Tolerance Programming Fund	550100	Endowment Income-UNHF	8,420.17	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	550100	Endowment Income-UNHF	229.02	0.00	0.00
1GB000	Agricultural Alumni Associatio	550000	Endowment Income-USNH	963.35	917.41	917.41

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GB001	Robert P Ahern Memorial Schola	550000	Endowment Income-USNH	3,284.54	3,021.15	3,021.15
1GB002	Edward Cass Adams Fund	550000	Endowment Income-USNH	1,065.50	1,014.69	1,014.69
1GB004	Burnham Homestead Maint	550000	Endowment Income-USNH	20,675.07	19,689.16	19,689.16
1GB005	Conant Scholarship Fund	550000	Endowment Income-USNH	8,141.69	7,753.44	7,753.44
1GB006	David W Drew Memorial Scholars	550000	Endowment Income-USNH	1,396.40	1,329.81	1,329.81
1GB007	Clyde & Isabelle Eaton Scholar	550000	Endowment Income-USNH	1,831.32	1,744.00	1,744.00
1GB008	Andrew L Felker Scholarship	550000	Endowment Income-USNH	504.51	480.45	480.45
1GB009	Paul Gilman Memorial Scholarsh	550000	Endowment Income-USNH	355.26	338.32	338.32
1GB010	Stephen W & Helen H Dyer Schlr	550000	Endowment Income-USNH	3,423.24	3,259.99	3,259.99
1GB011	Kenneth R Fowler Scholarship	550000	Endowment Income-USNH	1,995.69	1,866.80	1,866.80
1GB012	Hubbard Poultry Fellow As H194	550000	Endowment Income-USNH	6,388.75	6,084.09	6,084.09
1GB013	Kenneth L Issacs Scholarship	550000	Endowment Income-USNH	1,221.78	1,163.51	1,163.51
1GB014	Norman Hubbard Scholarship	550000	Endowment Income-USNH	249.60	237.70	237.70
1GB015	Norma Ikawa Scholarship Fund	550000	Endowment Income-USNH	457.72	435.89	435.89
1GB016	Thomas W Keller Memorial Schol	550000	Endowment Income-USNH	973.43	927.01	927.01
1GB017	Lord Scholarship	550000	Endowment Income-USNH	48,590.87	46,273.76	46,273.76
1GB018	Basil H. & Alice V. Johnson En	550000	Endowment Income-USNH	1,840.95	1,753.16	1,753.16
1GB019	Barbara M. Lucier Endowed Memo	550000	Endowment Income-USNH	589.96	561.83	561.83
1GB020	Fred W Menns Scholarship Fund	550000	Endowment Income-USNH	357.91	340.84	340.84
1GB021	Kenneth S Morrow Scholarship	550000	Endowment Income-USNH	1,129.64	1,075.77	1,075.77
1GB023	Plant Science-ford Scholarship	550000	Endowment Income-USNH	290.98	277.10	277.10
1GB024	James A Purington Scholarship	550000	Endowment Income-USNH	1,448.83	1,379.74	1,379.74
1GB025	Clark L Stevens Scholarship In	550000	Endowment Income-USNH	432.02	411.41	411.41
1GB026	Charles A & Florence Weast Sto	550000	Endowment Income-USNH	4,579.38	4,361.01	4,361.01
1GB027	Loring V Cy Tirrell Scholar	550000	Endowment Income-USNH	2,162.35	2,055.74	2,055.74
1GB028	Wachowdon Farm Scholarship	550000	Endowment Income-USNH	186.47	177.58	177.58
1GB029	Gunnar B Olsson Endowed Schola	550000	Endowment Income-USNH	892.39	849.84	849.84
1GB030	TJ DAVIS PRIZE	550000	Endowment Income-USNH	60.52	57.63	57.63
1GB031	Charles Harvey Hood Prize	550000	Endowment Income-USNH	914.88	871.26	871.26
1GB032	C Hilton Boynton Fund	550000	Endowment Income-USNH	2,104.18	2,003.84	2,003.84
1GB033	Albert H Brown Student Loan Fu	550000	Endowment Income-USNH	7,696.03	7,329.03	7,329.03
1GB034	Crop Protection Institute Fund	550000	Endowment Income-USNH	1,028.03	979.01	979.01
1GB035	Ruth E Farrington Fund	550000	Endowment Income-USNH	52,681.21	50,169.05	50,169.05
1GB036	Albian R Hodgon Mem Fund	550000	Endowment Income-USNH	645.03	614.27	614.27
1GB037	Oliver J Hubbard Fund	550000	Endowment Income-USNH	31,154.48	29,668.84	29,668.84
1GB038	industrial Education Fund	550000	Endowment Income-USNH	79.47	75.68	75.68
1GB039	Richard A. Andrews Memorial Aw	550000	Endowment Income-USNH	188.53	179.54	179.54
1GB040	R B Johnston Forestry Memorial	550000	Endowment Income-USNH	968.52	922.34	922.34
1GB041	Lilac Endowment Fund	550000	Endowment Income-USNH	938.44	893.69	893.69
1GB044	Daniel M Heath Memorial Schola	550000	Endowment Income-USNH	413.94	394.20	394.20
1GB046	George M Moore Scholarship	550000	Endowment Income-USNH	434.47	413.75	413.75
1GB048	Dinty Moore Memorial Fund	550100	Endowment Income-UNHF	933.90	848.75	848.75
1GB048	Dinty Moore Memorial Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	550000	Endowment Income-USNH	1,250.12	1,190.51	1,190.51
1GB055	Rollins Fund in Microbiology	550000	Endowment Income-USNH	3,875.61	3,690.80	3,690.80
1GB064	S W Cole Enwd Schol Fund	550000	Endowment Income-USNH	2,306.57	2,160.47	2,160.47
1GB066	Dunlop, William R	550000	Endowment Income-USNH	7,219.51	6,875.24	6,875.24
1GB068	L W Hawkensen Forestry Sc	550000	Endowment Income-USNH	805.99	767.56	767.56
1GB069	Hubbard Family Endw Chair	550000	Endowment Income-USNH	96,266.23	91,675.67	91,675.67
1GB069	Hubbard Family Endw Chair	550100	Endowment Income-UNHF	94,290.32	22,790.05	22,790.05
1GB069	Hubbard Family Endw Chair	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	550100	Endowment Income-UNHF	8,682.37	7,890.77	7,890.77
1GB070	Weeks Family Fund Ls&a	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB073	Martha & Theodore Frizzell Fnd	550000	Endowment Income-USNH	1,463.26	1,393.49	1,393.49
1GB073	Martha & Theodore Frizzell Fnd	550100	Endowment Income-UNHF	2,678.76	2,434.53	2,434.53
1GB073	Martha & Theodore Frizzell Fnd	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB076	Marty Mitchell Scholar Fund	550000	Endowment Income-USNH	717.48	683.27	683.27
1GB077	Conrad Award	550000	Endowment Income-USNH	1,483.57	1,412.82	1,412.82
1GB081	Forest Tech/Clark Donnelley	550100	Endowment Income-UNHF	1,495.52	1,359.17	1,359.17
1GB081	Forest Tech/Clark Donnelley	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	550000	Endowment Income-USNH	769.30	732.61	732.61
1GB090	AS O. Hubbard Scholarship Fund	550000	Endowment Income-USNH	10,384.83	9,889.61	9,889.61
1GB091	DO Elinor Dodge Fund	550000	Endowment Income-USNH	2,526.83	2,406.33	2,406.33
1GB096	Keener Scholarship	550100	Endowment Income-UNHF	1,065.56	968.41	968.41
1GB096	Keener Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	550000	Endowment Income-USNH	3,106.73	2,958.59	2,958.59
1GB112	Edward F. Landry Memorial Schol	550100	Endowment Income-UNHF	515.93	468.90	468.90
1GB112	Edward F. Landry Memorial Schol	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	550100	Endowment Income-UNHF	4,549.49	3,785.19	3,785.19
1GB113	J Raymond Hepler Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB114	Callahan Family Scholarship	550100	Endowment Income-UNHF	2,860.04	2,599.28	2,599.28
1GB114	Callahan Family Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	550100	Endowment Income-UNHF	437,125.59	397,271.28	397,271.28
1GB115	Fund For Sustainable Lvg in Ed	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB116	Foster Scholarship/COLSA	550100	Endowment Income-UNHF	1,143.28	1,039.04	1,039.04
1GB116	Foster Scholarship/COLSA	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	550100	Endowment Income-UNHF	3,900.08	3,544.50	3,544.50
1GB117	FR Parsons/boutwell Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB118	Avery Rich Scholarship	550100	Endowment Income-UNHF	968.61	862.67	862.67
1GB118	Avery Rich Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB119	Lou & Lutza Smith Scholarship	550100	Endowment Income-UNHF	17,354.87	15,772.57	15,772.57

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GB119	Lou & Lutza Smith Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB120	Grange-Webster Scholarship	550100	Endowment Income-UNHF	3,331.70	3,027.94	3,027.94
1GB120	Grange-Webster Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB121	Dickie Family Scholarship Fund	550100	Endowment Income-UNHF	11,240.85	2,716.92	2,716.92
1GB122	Oliver Hubbard Biology Endow	550100	Endowment Income-UNHF	94,290.32	22,790.05	22,790.05
1GB122	Oliver Hubbard Biology Endow	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB123	Herbert Soule Scholarship Fund	550100	Endowment Income-UNHF	781.18	188.81	188.81
1GB123	Herbert Soule Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB133	Dr E Elizabeth French Memorial	550000	Endowment Income-USNH	1,641.02	1,559.29	1,559.29
1GB135	Evelyn Jardine Scholarship	550100	Endowment Income-UNHF	464.27	421.94	421.94
1GB135	Evelyn Jardine Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB136	Pamela Low Scholarship Fund	550100	Endowment Income-UNHF	4,466.39	4,059.17	4,059.17
1GB136	Pamela Low Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB149	Fair Winds Farm Equine Sclrshp	550100	Endowment Income-UNHF	1,231.53	1,119.25	1,119.25
1GB149	Fair Winds Farm Equine Sclrshp	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB151	Paine Fund for Freshwater Research	550100	Endowment Income-UNHF	4,053.61	3,684.02	3,684.02
1GB151	Paine Fund for Freshwater Research	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB152	Nancy Coutu Memorial Scholarship	550000	Endowment Income-USNH	414.37	394.61	394.61
1GB157	College Woods Scholarship Fund	550100	Endowment Income-UNHF	1,285.94	1,073.83	1,073.83
1GB157	College Woods Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	550100	Endowment Income-UNHF	4,339.11	3,943.50	3,943.50
1GB158	Zsigray Academic Enrichment Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB163	Brown Cedar Research	550100	Endowment Income-UNHF	0.00	(4,073.29)	(4,073.29)
1GB163	Brown Cedar Research	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GB164	Marietta & Jane Carr Endowed Fund	550100	Endowment Income-UNHF	4,734.05	8,375.72	8,375.72
1GB187	Edith & Allen Neff Forestry Schlrsh	550100	Endowment Income-UNHF	604.55	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	550000	Endowment Income-USNH	10,000.00	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	550000	Endowment Income-USNH	656.40	625.09	625.09
1GC002	Sally Pike Edelman Memorial Aw	550000	Endowment Income-USNH	102.98	98.07	98.07
1GC003	German Society of Manch. Schol	550000	Endowment Income-USNH	152.50	145.23	145.23
1GC004	Gunst Fund for the Graduate Hi	550000	Endowment Income-USNH	829.59	790.03	790.03
1GC005	Foreign Language Study Abroad	550000	Endowment Income-USNH	896.17	853.44	853.44
1GC006	Thomas O Marshall Fund	550000	Endowment Income-USNH	380.93	362.77	362.77
1GC007	Jean Mattox Memorial Scholarsh	550000	Endowment Income-USNH	1,841.52	1,753.70	1,753.70
1GC008	Richard A Morse Scholarship	550000	Endowment Income-USNH	6,239.00	5,941.49	5,941.49
1GC009	Gary R O'Neal Musical Thea Sch	550000	Endowment Income-USNH	1,080.10	1,028.59	1,028.59
1GC010	Adaline W Paul Scholarship Fun	550000	Endowment Income-USNH	995.64	948.17	948.17
1GC011	Jani Smith Memorial Scholarshi	550000	Endowment Income-USNH	561.24	534.48	534.48
1GC014	Alice M Mitchell English Acct	550000	Endowment Income-USNH	3,520.30	3,352.43	3,352.43
1GC015	Excellence in Teaching Scholar	550000	Endowment Income-USNH	2,827.57	2,692.74	2,692.74
1GC016	Traditional Jazz Programming F	550000	Endowment Income-USNH	54,695.12	50,303.75	50,303.75
1GC018	Russell C Wheeler Internationa	550000	Endowment Income-USNH	894.86	852.19	852.19
1GC023	Winthrop L Carter Gift	550000	Endowment Income-USNH	1,992.49	1,897.48	1,897.48
1GC031	Macarthur/simic Writer's Serie	550000	Endowment Income-USNH	4,618.44	4,398.20	4,398.20
1GC032	William Nicol	550000	Endowment Income-USNH	331.43	315.63	315.63
1GC035	Donald Steele Classical Music	550000	Endowment Income-USNH	628.04	598.09	598.09
1GC040	University Art Galleries Advis	550000	Endowment Income-USNH	2,237.27	2,033.70	2,033.70
1GC042	Alumni Gifts College of LA	550000	Endowment Income-USNH	4,215.10	4,014.10	4,014.10
1GC044	Lindberg Memorial Scholarship	550000	Endowment Income-USNH	1,440.45	1,371.76	1,371.76
1GC045	Signal/Religious Studies	550000	Endowment Income-USNH	1,804.88	1,718.81	1,718.81
1GC046	Signal/History	550000	Endowment Income-USNH	3,411.56	3,248.88	3,248.88
1GC048	RJ Bernier Scenic Arts Sc	550000	Endowment Income-USNH	412.77	393.09	393.09
1GC050	Conover Endowed Fund	550000	Endowment Income-USNH	2,070.03	1,971.32	1,971.32
1GC051	Try Special Gifts	550000	Endowment Income-USNH	2,039.14	1,941.91	1,941.91
1GC052	Haaland Gift Fund in Education	550100	Endowment Income-UNHF	576.68	524.10	524.10
1GC052	Haaland Gift Fund in Education	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC054	Whitlock Music Scholarship	550000	Endowment Income-USNH	423.11	396.65	396.65
1GC064	Humanties Challenge 1990	550000	Endowment Income-USNH	30,666.51	29,204.14	29,204.14
1GC082	Ann Pazo Mayberry Fund	550000	Endowment Income-USNH	1,601.75	1,525.37	1,525.37
1GC084	Rm Ford End Writing Award	550000	Endowment Income-USNH	447.42	421.90	421.90
1GC086	Grant Carlson Endow Prize Fund	550000	Endowment Income-USNH	597.32	568.84	568.84
1GC087	Thomas Williams Memorial Fund	550000	Endowment Income-USNH	482.52	459.51	459.51
1GC088	Study of Music	550000	Endowment Income-USNH	390.79	372.16	372.16
1GC091	Louise Harwell Rogers Piano Sc	550000	Endowment Income-USNH	650.55	619.52	619.52
1GC092	Malcolm & Virginia Smith Prize	550000	Endowment Income-USNH	683.33	650.74	650.74
1GC094	Musical Theatre Endowed Fund	550000	Endowment Income-USNH	4,268.76	4,065.20	4,065.20
1GC096	John D. Batcheller Mem Fund	550000	Endowment Income-USNH	1,430.20	1,353.42	1,353.42
1GC097	Theater Educational Endowment	550000	Endowment Income-USNH	2,717.70	2,588.10	2,588.10
1GC106	Winchester Wood Mem Schol Musi	550000	Endowment Income-USNH	7,888.47	7,512.30	7,512.30
1GC108	Lucinda & Melvin Smith English	550000	Endowment Income-USNH	631.99	571.47	571.47
1GC117	Arnold S Linsky Graduate Fund	550000	Endowment Income-USNH	351.52	334.76	334.76
1GC127	Shatterly Fund for Education	550000	Endowment Income-USNH	2,355.09	537.15	537.15
1GC128	Shatterly Fund for Poli Sci	550000	Endowment Income-USNH	4,657.27	4,435.18	4,435.18
1GC133	Pitavy Scholarship Fund	550000	Endowment Income-USNH	400.81	380.34	380.34
1GC138	William L Dunfey History Prof	550100	Endowment Income-UNHF	14,824.58	13,472.97	13,472.97
1GC138	William L Dunfey History Prof	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	550100	Endowment Income-UNHF	22,019.64	20,012.03	20,012.03
1GC139	Z.dorson Endowed Fund-humaniti	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC140	Theodore "Tad" Ackman Jr Scholorshi	550100	Endowment Income-UNHF	153.72	138.14	138.14
1GC140	Theodore "Tad" Ackman Jr Scholorshi	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC141	Jessie Potter Beck End Schl	550100	Endowment Income-UNHF	938.37	852.81	852.81

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GC141	Jessie Potter Beck End Schl	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	550100	Endowment Income-UNHF	6,109.60	5,552.56	5,552.56
1GC142	Peterson Carsey Theatre/dance	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	550100	Endowment Income-UNHF	1,517.80	1,379.41	1,379.41
1GC143	RB and CB Kimball Fac Fellowsh	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	550100	Endowment Income-UNHF	7,386.92	6,713.43	6,713.43
1GC144	Edmund G Miller Fund-English	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC145	Miller Phi Bta Kappa Award	550100	Endowment Income-UNHF	1,664.27	1,512.53	1,512.53
1GC145	Miller Phi Bta Kappa Award	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	550100	Endowment Income-UNHF	669.68	608.62	608.62
1GC146	John Hatch Fellowship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC150	Tad Akman Jr-Communication Sch	550100	Endowment Income-UNHF	153.72	276.27	276.27
1GC150	Tad Akman Jr-Communication Sch	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	550100	Endowment Income-UNHF	5,516.31	5,013.37	5,013.37
1GC151	John C Rouman Classical Lectur	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC152	Arthur J Mirabile Scholarship	550100	Endowment Income-UNHF	1,047.22	951.74	951.74
1GC153	Class of 1958 Music Fund	550100	Endowment Income-UNHF	1,750.48	1,244.54	1,244.54
1GC154	Raitt-Wilson Music Scholarship	550100	Endowment Income-UNHF	2,944.89	2,676.39	2,676.39
1GC155	Tommy Gallant Scholarship Fund	550100	Endowment Income-UNHF	3,630.59	3,292.82	3,292.82
1GC156	John Rouman Scholarship Fund	550100	Endowment Income-UNHF	683.65	621.32	621.32
1GC158	Terry-Seiler Endowed Fund	550100	Endowment Income-UNHF	42,021.39	38,131.31	38,131.31
1GC158	Terry-Seiler Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC159	Timothy Rogers Scholarship	550100	Endowment Income-UNHF	402.30	327.70	327.70
1GC160	Coe-Hall Deans Scholarship	550100	Endowment Income-UNHF	1,641.74	1,492.06	1,492.06
1GC161	Lubow Memorial Scholarship	550100	Endowment Income-UNHF	388.20	345.93	345.93
1GC162	Leland Fund for Performing Art	550100	Endowment Income-UNHF	1,987.82	1,771.59	1,771.59
1GC162	Leland Fund for Performing Art	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC163	Miriam Carlson Memorial Fund	550100	Endowment Income-UNHF	376.35	90.96	90.96
1GC164	John T Holden Memorial Fund	550100	Endowment Income-UNHF	1,706.55	1,512.71	1,512.71
1GC166	Rines Art Exhibition Fund	550100	Endowment Income-UNHF	1,984.09	1,803.19	1,803.19
1GC166	Rines Art Exhibition Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	550100	Endowment Income-UNHF	11,173.71	10,154.96	10,154.96
1GC169	Edmund Miller Art Collection	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC170	Killam Humanities Scholarship	550100	Endowment Income-UNHF	1,001.26	909.97	909.97
1GC170	Killam Humanities Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	550100	Endowment Income-UNHF	1,599.32	1,453.50	1,453.50
1GC171	Mary H Blum End Lecture Series	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC172	Cleveland Howard Choral Music	550100	Endowment Income-UNHF	506.98	460.76	460.76
1GC174	Jeanne Brandon Fund for Music	550100	Endowment Income-UNHF	5,245.70	4,767.43	4,767.43
1GC174	Jeanne Brandon Fund for Music	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC176	William Annis Fund for Occup Educ	550000	Endowment Income-USNH	276.73	263.53	263.53
1GC177	Endowed Fund for Holocaust Educatio	550100	Endowment Income-UNHF	1,072.69	974.88	974.88
1GC177	Endowed Fund for Holocaust Educatio	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC178	Michael Kelly Journalism Scholarshi	550100	Endowment Income-UNHF	993.37	887.09	887.09
1GC179	Paul Chair in Psychology	550100	Endowment Income-UNHF	82,423.78	65,014.91	65,014.91
1GC179	Paul Chair in Psychology	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC180	Michael DePorte Eng Dept Book Fnd	550100	Endowment Income-UNHF	934.26	224.97	224.97
1GC183	Carsey Fnd/Effective Families & Com	550100	Endowment Income-UNHF	153,292.26	119,361.96	119,361.96
1GC183	Carsey Fnd/Effective Families & Com	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC184	Lamberton Social Justice Prof	550000	Endowment Income-USNH	7,441.61	7,086.75	7,086.75
1GC185	Donald Murray Visiting Journalist P	550100	Endowment Income-UNHF	2,386.10	2,168.56	2,168.56
1GC186	Center for New England Culture End	550100	Endowment Income-UNHF	1,501.93	1,364.99	1,364.99
1GC186	Center for New England Culture End	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GC190	Dawkins Prize in Creative Writing	550100	Endowment Income-UNHF	1,261.40	287.88	287.88
1GC191	Gilberg Davenport Theatre Scholarsh	550100	Endowment Income-UNHF	970.33	864.68	864.68
1GC192	Sargent Endowed History Scholarship	550100	Endowment Income-UNHF	995.29	886.92	886.92
1GC198	Hoffenberg Fund for Liberal Arts	550100	Endowment Income-UNHF	897.40	0.00	0.00
1GD001	W Edwards Deming Scholarship	550000	Endowment Income-USNH	584.03	556.18	556.18
1GD002	Howard Cope Memor. Scholarship	550000	Endowment Income-USNH	1,818.12	1,731.42	1,731.42
1GD003	Albert W Diniak Memorial Fund	550000	Endowment Income-USNH	148.94	141.83	141.83
1GD004	Edward Donovan Mem Scholarship	550000	Endowment Income-USNH	1,109.53	1,056.62	1,056.62
1GD005	Farnham Memorial Scholarship	550000	Endowment Income-USNH	526.90	501.77	501.77
1GD006	Joseph L Fearer Scholarship	550000	Endowment Income-USNH	2,486.66	2,368.08	2,368.08
1GD007	Herman C Fogg Scholarship Fund	550000	Endowment Income-USNH	512.86	488.40	488.40
1GD008	W. Knox Endowed Scholarship	550000	Endowment Income-USNH	503.28	479.28	479.28
1GD009	S. Morris Locke Scholarship	550000	Endowment Income-USNH	457.50	435.68	435.68
1GD010	Dr Ruth Peters Memorial Award	550000	Endowment Income-USNH	238.94	227.54	227.54
1GD011	Lester Pratt Grad Scholarship	550000	Endowment Income-USNH	3,159.71	3,009.04	3,009.04
1GD012	Herbert A Scruton Scholarship	550200	Other Endowment Income	9,284.99	5,015.85	5,015.85
1GD013	Lucin/Melvin Smith Scholarship	550000	Endowment Income-USNH	631.99	571.47	571.47
1GD014	Winchester Wood Mem Schol CEPS	550000	Endowment Income-USNH	15,776.94	15,024.60	15,024.60
1GD015	Bailey Prize in Chem	550000	Endowment Income-USNH	38.21	36.39	36.39
1GD016	Kingsbury Memorial Award	550000	Endowment Income-USNH	392.22	373.52	373.52
1GD017	Vernon Lerch Scholarship	550000	Endowment Income-USNH	946.53	901.40	901.40
1GD018	H M Haendler Org Chemist Award	550000	Endowment Income-USNH	949.53	884.37	884.37
1GD019	Seymour Chemistry Prize Fund	550000	Endowment Income-USNH	197.14	187.74	187.74
1GD020	Bacon Award in Chemical Eng	550000	Endowment Income-USNH	66.43	63.26	63.26
1GD021	Gordon Bassett Scholarship	550000	Endowment Income-USNH	1,503.05	1,431.37	1,431.37
1GD022	Alice M Mitchell - Marine Science	550000	Endowment Income-USNH	3,520.30	3,352.43	3,352.43
1GD023	The Stolworthy Endowment Fund	550000	Endowment Income-USNH	292.64	278.68	278.68
1GD024	Chapman Lecture Fund- Earth Science	550000	Endowment Income-USNH	585.27	557.37	557.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GD025	Champlin Scholarship Fund	550000	Endowment Income-USNH	8,300.07	7,904.28	7,904.28
1GD026	R M Ford Endowed Memorial Fund	550000	Endowment Income-USNH	443.03	426.08	426.08
1GD027	Harold A Iddles Lecture Fund	550000	Endowment Income-USNH	3,744.83	3,544.68	3,544.68
1GD028	David Owen Libby Memorial Scho	550000	Endowment Income-USNH	1,657.28	1,578.25	1,578.25
1GD029	Donald Fox Memorial Scholarshi	550000	Endowment Income-USNH	1,897.91	1,807.41	1,807.41
1GD031	Tappi Scholarship Fund	550000	Endowment Income-USNH	1,432.65	1,364.33	1,364.33
1GD033	Leon W Hitchcock Award	550000	Endowment Income-USNH	4,185.17	3,982.22	3,982.22
1GD042	Chemical Engineering Gifts	550000	Endowment Income-USNH	3,087.92	2,940.67	2,940.67
1GD054	Marion Mitchell Cutts (payout)	550000	Endowment Income-USNH	8,890.01	8,466.08	8,466.08
1GD055	ECE Industrial Assoc	550000	Endowment Income-USNH	902.44	859.40	859.40
1GD056	Ml Langelier Schol Fund	550000	Endowment Income-USNH	11,833.44	11,269.15	11,269.15
1GD057	Frank Block Fund	550000	Endowment Income-USNH	905.22	862.05	862.05
1GD059	Leroy F Johnson Schol Fund	550000	Endowment Income-USNH	13,624.05	12,974.38	12,974.38
1GD060	Balomenos Memorial Fund	550000	Endowment Income-USNH	805.86	763.95	763.95
1GD061	Earth Sciences Memorial Fund	550000	Endowment Income-USNH	462.33	438.59	438.59
1GD066	Donald G O'Brien Fund	550000	Endowment Income-USNH	2,736.52	2,606.03	2,606.03
1GD067	Thomas Anderton Fund	550000	Endowment Income-USNH	5,095.62	4,852.63	4,852.63
1GD070	R Davison Professorship	550000	Endowment Income-USNH	6,859.07	6,531.99	6,531.99
1GD071	J&RM Kurtz Scholarship	550000	Endowment Income-USNH	9,211.15	8,771.90	8,771.90
1GD072	Waite Professorship	550000	Endowment Income-USNH	6,870.13	6,542.52	6,542.52
1GD073	Waite Class of 1927 Scholarship	550000	Endowment Income-USNH	16,814.49	16,012.67	16,012.67
1GD075	Hart Scholarships Chemistry Fund	550000	Endowment Income-USNH	1,662.96	1,583.66	1,583.66
1GD076	R C Kimball Endowed Scholarship	550000	Endowment Income-USNH	735.48	700.40	700.40
1GD091	Frederick N Walker Jr EE Schol	550000	Endowment Income-USNH	9,575.68	9,119.05	9,119.05
1GD092	Kenneth J Higson Scholarship	550000	Endowment Income-USNH	14,913.65	14,202.47	14,202.47
1GD094	Craig A West Memorial Fund	550000	Endowment Income-USNH	660.83	619.90	619.90
1GD100	Harold M Landers Class of 24 Schol	550000	Endowment Income-USNH	487.20	463.96	463.96
1GD104	Clarence&Eleanor Shuttleworth	550000	Endowment Income-USNH	19,483.67	18,265.03	18,265.03
1GD107	Shatterly Fund For Engineering	550000	Endowment Income-USNH	4,615.81	1,052.77	1,052.77
1GD108	Olivette Dussault Hemon Schol	550000	Endowment Income-USNH	150.75	137.53	137.53
1GD112	Gloria & Robert Lyle Professor	550100	Endowment Income-UNHF	7,307.80	6,641.52	6,641.52
1GD112	Gloria & Robert Lyle Professor	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD113	Robert E Houston Jr Physics Aw	550100	Endowment Income-UNHF	665.90	605.18	605.18
1GD113	Robert E Houston Jr Physics Aw	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD114	Barbara G Houston Math Educ Aw	550100	Endowment Income-UNHF	665.90	605.18	605.18
1GD114	Barbara G Houston Math Educ Aw	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD116	George & Lina Fisher Endowed F	550100	Endowment Income-UNHF	8,513.71	7,737.48	7,737.48
1GD116	George & Lina Fisher Endowed F	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD117	Alexander & Allison Amell Mem	550100	Endowment Income-UNHF	971.29	882.74	882.74
1GD117	Alexander & Allison Amell Mem	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD119	Douglas R Woodward Endowment	550100	Endowment Income-UNHF	10,369.88	9,424.42	9,424.42
1GD119	Douglas R Woodward Endowment	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD120	Edward & Alice Getchell Schol	550100	Endowment Income-UNHF	616.37	560.17	560.17
1GD120	Edward & Alice Getchell Schol	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD121	Nat'l Prime Users End Scholr	550100	Endowment Income-UNHF	1,129.63	1,026.64	1,026.64
1GD121	Nat'l Prime Users End Scholr	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD122	Howell Student Fund Fred Gert	550100	Endowment Income-UNHF	996.34	905.50	905.50
1GD122	Howell Student Fund Fred Gert	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD123	James Leitzel Scholarship Fund	550100	Endowment Income-UNHF	1,059.58	962.98	962.98
1GD123	James Leitzel Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD124	Zocchi Scholars Fund	550100	Endowment Income-UNHF	6,932.94	6,300.84	6,300.84
1GD124	Zocchi Scholars Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD125	John Smith 50 Scholarship Fund	550100	Endowment Income-UNHF	1,918.18	1,743.29	1,743.29
1GD125	John Smith 50 Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	550100	Endowment Income-UNHF	2,813.45	2,446.73	2,446.73
1GD126	Dr A.f. Daggett Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	550100	Endowment Income-UNHF	383.73	352.45	352.45
1GD127	Ming/Chen Student Support	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD128	Mike & Bea Dalton Scholarship	550100	Endowment Income-UNHF	4,066.33	3,531.45	3,531.45
1GD128	Mike & Bea Dalton Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD131	George Taft Memorial Fund	550100	Endowment Income-UNHF	968.12	225.63	225.63
1GD131	George Taft Memorial Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD132	Richard St Onge Mem Scholarship	550100	Endowment Income-UNHF	4,113.99	3,738.91	3,738.91
1GD132	Richard St Onge Mem Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	550100	Endowment Income-UNHF	2,543.10	2,224.49	2,224.49
1GD134	Clarence & Helen Grant Fellow	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD137	Morrison Chemistry Dissertation Fnd	550100	Endowment Income-UNHF	1,390.12	1,260.24	1,260.24
1GD137	Morrison Chemistry Dissertation Fnd	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD140	Tenho S Kauppinen Scholarship Fund	550000	Endowment Income-USNH	210.96	200.90	200.90
1GD141	Endowed Fund for Mech Engineering	550100	Endowment Income-UNHF	1,355.58	1,228.74	1,228.74
1GD141	Endowed Fund for Mech Engineering	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	550100	Endowment Income-UNHF	1,461.31	353.20	353.20
1GD147	Weston - SAME Endowed Scholarship	550100	Endowment Income-UNHF	923.74	223.27	223.27
1GD148	Norman Grover '35 End. Scholarship	550100	Endowment Income-UNHF	1,866.02	451.02	451.02
1GD152	Whelen Engineering Co. Scholarship	550100	Endowment Income-UNHF	21,640.95	0.00	0.00
1GD153	Roland Burlingame Scholarship Fund	550000	Endowment Income-USNH	4,430.01	0.00	0.00
1GD156	Gary W Jaworski Scholarship Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GD160	Cmdr & Katherine Martyn End. Fund	550100	Endowment Income-UNHF	238.82	0.00	0.00
1GE001	William Cushing Memorial Schol	550000	Endowment Income-USNH	3,592.96	3,421.62	3,421.62
1GE002	John A. Beckett Writing Prize	550000	Endowment Income-USNH	573.09	545.77	545.77
1GE003	James R Carter Professorship	550000	Endowment Income-USNH	23,461.59	22,342.79	22,342.79

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GE004	Carroll M Degler Endowed Lecture	550000	Endowment Income-USNH	2,490.43	2,371.67	2,371.67
1GE005	Hollis E Harrington Sr Fund	550000	Endowment Income-USNH	4,067.96	3,873.98	3,873.98
1GE007	Jan Clee Gift Fund	550000	Endowment Income-USNH	941.11	896.23	896.23
1GE008	W Patrick Carlson Memorial Fund	550000	Endowment Income-USNH	1,144.04	1,089.48	1,089.48
1GE012	Vinnicombe Endowed Fund	550000	Endowment Income-USNH	1,340.20	1,276.29	1,276.29
1GE015	Paul Holloway Prize Fund	550000	Endowment Income-USNH	8,870.96	8,447.93	8,447.93
1GE017	Va Paul Dee Professorship	550000	Endowment Income-USNH	9,979.44	9,503.56	9,503.56
1GE018	Ellen Mae Greenaway Scholarship	550000	Endowment Income-USNH	1,780.64	1,695.73	1,695.73
1GE026	Albin Entrepreneurship Fund	550000	Endowment Income-USNH	5,357.60	5,102.12	5,102.12
1GE027	C Donald Mckelvie Econ Schship	550000	Endowment Income-USNH	4,705.40	4,481.01	4,481.01
1GE031	WSBE Undergraduate Scholarship	550000	Endowment Income-USNH	1,492.90	1,421.71	1,421.71
1GE036	S Melvin Rines Advised Fund	550100	Endowment Income-UNHF	8,595.60	7,811.91	7,811.91
1GE036	S Melvin Rines Advised Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	550100	Endowment Income-UNHF	91,286.72	82,963.78	82,963.78
1GE040	Gardner Wales Scholarship Fund	550100	Endowment Income-UNHF	375.20	90.69	90.69
1GE040	Gardner Wales Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GE042	Haml Fund for Mgt of Tech and Innov	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GE043	Nelson Fund for Business Innovation	550100	Endowment Income-UNHF	3,071.95	2,791.87	2,791.87
1GE043	Nelson Fund for Business Innovation	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	550100	Endowment Income-UNHF	394.70	358.71	358.71
1GE047	Jeffrey Castro Memorial Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GE054	Edward & Selma Bacon Simon Fund	550000	Endowment Income-USNH	3,610.99	3,438.79	3,438.79
1GE060	Dwayne Wrightsman Prof./Finance	550100	Endowment Income-UNHF	673.91	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	550000	Endowment Income-USNH	1,198.32	1,141.18	1,141.18
1GF002	Robert James Mitchell & Mary E	550000	Endowment Income-USNH	7,040.59	6,704.85	6,704.85
1GF003	Rand-Stearns Professorship	550000	Endowment Income-USNH	7,870.17	7,494.87	7,494.87
1GF008	Hamilton Putnam Scholarship	550000	Endowment Income-USNH	1,438.21	1,369.62	1,369.62
1GF009	Health Studies Scholarships	550000	Endowment Income-USNH	1,630.06	1,552.33	1,552.33
1GF015	Daniel B & Beatrice N Rogers	550000	Endowment Income-USNH	1,360.17	1,295.31	1,295.31
1GF019	Marion Beckwith Fund	550000	Endowment Income-USNH	397.42	378.47	378.47
1GF036	Robin D Gorsky Scholarship Fund	550100	Endowment Income-UNHF	307.45	138.14	138.14
1GF036	Robin D Gorsky Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF037	Sackett Professorship	550100	Endowment Income-UNHF	4,597.42	4,178.25	4,178.25
1GF037	Sackett Professorship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	550100	Endowment Income-UNHF	688.34	625.59	625.59
1GF040	OT 50th Anniv Fund/UROP	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	550100	Endowment Income-UNHF	1,631.79	1,483.01	1,483.01
1GF041	Goroff Social Work Payout Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	550100	Endowment Income-UNHF	641.99	583.46	583.46
1GF042	Dean Roger A Ritvo Award Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	550100	Endowment Income-UNHF	934.74	849.52	849.52
1GF045	Grimes Family Fund	550100	Endowment Income-UNHF	4,668.65	4,242.99	4,242.99
1GF045	Grimes Family Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF051	Maureen Neistadt Scholarship	550100	Endowment Income-UNHF	2,248.32	1,302.68	1,302.68
1GF051	Maureen Neistadt Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF056	Keough Northeast Passage Fund	550100	Endowment Income-UNHF	1,063.66	0.00	0.00
1GF063	England Family Fund	550100	Endowment Income-UNHF	11,695.00	10,628.73	10,628.73
1GF063	England Family Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GF067	Pauline Soukaris Memorial Scholarsh	550100	Endowment Income-UNHF	45.69	0.00	0.00
1GG002	Class of 1929	550000	Endowment Income-USNH	3,527.84	3,359.61	3,359.61
1GG003	Smith Sanborn Lecture Series	550000	Endowment Income-USNH	987.96	940.85	940.85
1GG013	Class 1936 End/Cult Enrich	550000	Endowment Income-USNH	6,133.69	5,841.20	5,841.20
1GG023	Henderson Memorial Carillon Ma	550000	Endowment Income-USNH	395.67	376.80	376.80
1GG028	Alumni Center Annual Gifts Mai	550000	Endowment Income-USNH	1,491.96	1,420.82	1,420.82
1GG028	Alumni Center Annual Gifts Mai	550100	Endowment Income-UNHF	4,083.45	3,711.15	3,711.15
1GG028	Alumni Center Annual Gifts Mai	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	550100	Endowment Income-UNHF	2,697.52	2,451.57	2,451.57
1GG039	H T Heath Endow - Ben Thompson	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GG042	Amsaa Prize	550000	Endowment Income-USNH	1,360.10	1,295.24	1,295.24
1GG047	UNH Alumni Assn Enrichmnt Fund	550000	Endowment Income-USNH	5,980.47	5,695.29	5,695.29
1GG052	UNH Alumni Scholars Fund	550000	Endowment Income-USNH	13,300.19	12,665.96	12,665.96
1GG139	UNH Tolerance Programming Fund	550100	Endowment Income-UNHF	0.00	7,649.23	7,649.23
1GG139	UNH Tolerance Programming Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GG140	Dr Alexander Teaching Exc Fund	550100	Endowment Income-UNHF	23,969.52	21,784.13	21,784.13
1GG140	Dr Alexander Teaching Exc Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	550000	Endowment Income-USNH	8,036.40	7,653.18	7,653.18
1GJ017	Parent's Assn. Student Enrich	550100	Endowment Income-UNHF	11,066.28	10,057.33	10,057.33
1GJ017	Parent's Assn. Student Enrich	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	550000	Endowment Income-USNH	1,915.14	1,823.81	1,823.81
1GJ044	Frederick C Walker Fund	550000	Endowment Income-USNH	849.75	809.23	809.23
1GJ060	The Darling Fund	550000	Endowment Income-USNH	2,568.63	2,108.88	2,108.88
1GJ077	Charles Harvey Hood Maintenance	550000	Endowment Income-USNH	11,444.46	10,898.72	10,898.72
1GJ097	Donald F Harley Scholarship Fund	550100	Endowment Income-UNHF	4,072.01	3,700.75	3,700.75
1GJ097	Donald F Harley Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GJ100	The Ken Pope Scholarship Fund	550000	Endowment Income-USNH	611.18	582.04	582.04
1GL001	Roland Douglas Sawyer Scholarship	550000	Endowment Income-USNH	2,484.71	2,366.22	2,366.22
1GL002	G Brooks Books & Pers/Humanities	550000	Endowment Income-USNH	4,995.54	4,757.32	4,757.32
1GL003	Consolidated Library Fund	550000	Endowment Income-USNH	1,576.90	1,501.71	1,501.71
1GL004	Edward H Downing Library Book Fund	550000	Endowment Income-USNH	100.48	95.69	95.69
1GL005	Lillian Duncan Book Fund	550000	Endowment Income-USNH	4,099.66	3,904.16	3,904.16
1GL006	Marion E Nash Fund	550000	Endowment Income-USNH	1,693.87	1,613.09	1,613.09

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GL007	Douglas M Milne Endowment	550000	Endowment Income-USNH	9,715.35	9,252.06	9,252.06
1GL016	University Museum	550000	Endowment Income-USNH	4,197.45	3,997.29	3,997.29
1GL024	Douglas/Helena Mcelwain Milne	550000	Endowment Income-USNH	87,887.45	83,696.44	83,696.44
1GL026	Walter & Dorothy Peterson Library	550000	Endowment Income-USNH	1,251.50	1,191.82	1,191.82
1GL027	Traditional Jazz Collection	550000	Endowment Income-USNH	27,347.56	25,151.87	25,151.87
1GL042	Class of 1947 Library Fund	550100	Endowment Income-UNHF	3,525.55	3,200.97	3,200.97
1GL042	Class of 1947 Library Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	550100	Endowment Income-UNHF	3,651.42	3,136.24	3,136.24
1GL043	Class of 1955 Dimond Library End	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	550100	Endowment Income-UNHF	392.91	357.09	357.09
1GL044	E Ruth Buxton Stephenson Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	550100	Endowment Income-UNHF	3,535.07	845.79	845.79
1GL048	Edmund G Miller Library Fund	550100	Endowment Income-UNHF	10,900.18	9,906.37	9,906.37
1GL048	Edmund G Miller Library Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GL053	Charlotte K. Anderson Endowed Fund	550100	Endowment Income-UNHF	1,028.61	934.82	934.82
1GL053	Charlotte K. Anderson Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	550100	Endowment Income-UNHF	2,825.21	1,778.75	1,778.75
1GL054	Collins Fund for Digital Collection	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	550000	Endowment Income-USNH	1,246.06	1,186.64	1,186.64
1GL057	Prescott Family Fund	550100	Endowment Income-UNHF	1,129.68	1,026.68	1,026.68
1GL057	Prescott Family Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GNCRT	NHPTV: Greenberg CRAT	550000	Endowment Income-USNH	3,449.81	0.00	0.00
1GR002	Sml-scholarships	550000	Endowment Income-USNH	110.58	105.30	105.30
1GR004	C. F. Jackson Scholarship Fund	550000	Endowment Income-USNH	1,884.37	1,794.51	1,794.51
1GR009	Class 0f 1937 PrOfessorship	550000	Endowment Income-USNH	(735.34)	8,822.87	8,822.87
1GR014	Dr Marjorie A Parsons Fund	550100	Endowment Income-UNHF	1,314.82	1,194.94	1,194.94
1GR014	Dr Marjorie A Parsons Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GR015	Doris Child Reney Armbrust Fun	550100	Endowment Income-UNHF	1,388.60	1,262.00	1,262.00
1GR015	Doris Child Reney Armbrust Fun	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GR016	Marine Program Endowment	550100	Endowment Income-UNHF	682.00	619.82	619.82
1GR016	Marine Program Endowment	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GR017	Shoals Marine Lab Endowment	550100	Endowment Income-UNHF	6,515.19	5,919.60	5,919.60
1GR017	Shoals Marine Lab Endowment	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GR018	Jean & Carmen Ragonese Fund	550100	Endowment Income-UNHF	1,466.26	1,332.57	1,332.57
1GR018	Jean & Carmen Ragonese Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GR023	Robert & Doris Tuttle Endowed Fund	550100	Endowment Income-UNHF	5,652.01	2,037.69	2,037.69
1GRHLC	Leitzel Center for Math, Sci & Engl	550100	Endowment Income-UNHF	80,534.43	73,191.82	73,191.82
1GRHLC	Leitzel Center for Math, Sci & Engl	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	550000	Endowment Income-USNH	64,565.00	61,486.15	61,486.15
1GRHUB	Hubbard Marine Prog Fund	550100	Endowment Income-UNHF	339,539.57	308,582.53	308,582.53
1GRHUB	Hubbard Marine Prog Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS001	Warren Brown Memorial Scholars	550000	Endowment Income-USNH	666.26	634.49	634.49
1GS002	Jere Chase Scholarship	550000	Endowment Income-USNH	162.30	154.56	154.56
1GS004	Craig Scholarship Fund	550000	Endowment Income-USNH	4,706.20	4,481.78	4,481.78
1GS005	Frederick K Johnson Memorial	550000	Endowment Income-USNH	907.87	864.57	864.57
1GS006	Philip C Jones Class of 1913	550000	Endowment Income-USNH	1,185.91	1,129.36	1,129.36
1GS007	Carl & Ada Lundholm Mem Scholr	550000	Endowment Income-USNH	1,009.15	961.03	961.03
1GS008	Carleton E Meader Jr Mem Schl	550000	Endowment Income-USNH	644.83	614.09	614.09
1GS009	Wc And Cd Skoglund Scholarship	550000	Endowment Income-USNH	4,458.20	4,245.60	4,245.60
1GS010	A Barr Whoop Snively Scholarsh	550000	Endowment Income-USNH	1,099.49	1,047.06	1,047.06
1GS011	Charles E Stillings Fund athle	550000	Endowment Income-USNH	20,267.37	19,275.25	19,275.25
1GS012	Paul C Sweet Scholarship Fund	550000	Endowment Income-USNH	2,138.47	2,036.49	2,036.49
1GS013	Phil Wageman Memorial Scholars	550000	Endowment Income-USNH	295.91	281.80	281.80
1GS014	Susan Urban Memorial Scholarsh	550000	Endowment Income-USNH	1,916.76	1,821.88	1,821.88
1GS016	Edward A Necker Fund	550000	Endowment Income-USNH	8,423.48	8,021.80	8,021.80
1GS019	Jane Blalock Scholarship Fund	550000	Endowment Income-USNH	3,362.10	3,201.78	3,201.78
1GS026	Wildcat Athletics Council Scholar.	550000	Endowment Income-USNH	12,684.60	12,079.72	12,079.72
1GS030	Don Melville Scholarship	550000	Endowment Income-USNH	11,721.57	11,162.61	11,162.61
1GS032	UNH Ski Teams Endowed Fund	550000	Endowment Income-USNH	6,222.29	5,925.57	5,925.57
1GS041	Creeley S "Buck" Buchanan Ftbl	550000	Endowment Income-USNH	366.26	348.80	348.80
1GS042	Bernice Hill Class of 1923 End	550000	Endowment Income-USNH	2,811.11	2,677.06	2,677.06
1GS044	P Markos Mens Inter Swim Fund	550000	Endowment Income-USNH	2,499.78	2,380.58	2,380.58
1GS062	Arden Atkins Endowed Scholarsh	550000	Endowment Income-USNH	6,683.69	6,364.97	6,364.97
1GS064	UNH athletic Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS069	Mooradian Football Scholarship	550000	Endowment Income-USNH	881.14	839.12	839.12
1GS070	Holt Athletic Scholarship Fund	550000	Endowment Income-USNH	4,463.73	1,018.08	1,018.08
1GS072	George Batchelder Scholarship	550000	Endowment Income-USNH	15,366.32	14,633.56	14,633.56
1GS075	9.5 Gymnastic Award (houston)	550100	Endowment Income-UNHF	3,497.23	3,178.37	3,178.37
1GS075	9.5 Gymnastic Award (houston)	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS076	Reggie Atkins Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS076	Reggie Atkins Scholarship	550100	Endowment Income-UNHF	177,411.82	161,236.55	161,236.55
1GS076	Reggie Atkins Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS078	Robert A Kullen Memorial Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS078	Robert A Kullen Memorial Fund	550100	Endowment Income-UNHF	1,269.65	1,153.90	1,153.90
1GS078	Robert A Kullen Memorial Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS080	Jane Blalock athletic Scholar	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS080	Jane Blalock athletic Scholar	550100	Endowment Income-UNHF	1,448.31	1,316.26	1,316.26
1GS080	Jane Blalock athletic Scholar	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	550100	Endowment Income-UNHF	2,566.06	2,332.10	2,332.10
1GS081	Penley Endowed Scholarship Fnd	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GS082	James H "Red" Hayes Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS082	James H "Red" Hayes Scholarship	550100	Endowment Income-UNHF	3,871.27	3,518.31	3,518.31
1GS082	James H "Red" Hayes Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS083	Virginia K Sullivan Ftbl Scholar	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS083	Virginia K Sullivan Ftbl Scholar	550100	Endowment Income-UNHF	918.54	834.79	834.79
1GS083	Virginia K Sullivan Ftbl Scholar	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS084	Dickson Scholarship & Spirit Award	550100	Endowment Income-UNHF	4,528.68	4,115.78	4,115.78
1GS084	Dickson Scholarship & Spirit Award	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS085	William Holleman Footbal Sch	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS085	William Holleman Footbal Sch	550100	Endowment Income-UNHF	3,393.71	3,084.30	3,084.30
1GS085	William Holleman Footbal Sch	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS086	Friends of UNH Mens Hockey	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS086	Friends of UNH Mens Hockey	550100	Endowment Income-UNHF	5,393.11	4,901.40	4,901.40
1GS086	Friends of UNH Mens Hockey	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS087	Fish 58 Football Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS087	Fish 58 Football Scholarship	550100	Endowment Income-UNHF	2,898.19	2,633.95	2,633.95
1GS087	Fish 58 Football Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	550100	Endowment Income-UNHF	935.71	833.83	833.83
1GS088	JV Hiller Athletic Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS089	Gordon K Hill Athletics Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS089	Gordon K Hill Athletics Fund	550100	Endowment Income-UNHF	1,299.19	1,180.74	1,180.74
1GS089	Gordon K Hill Athletics Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS090	UNH Ski Team Alpine Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS090	UNH Ski Team Alpine Scholarship	550100	Endowment Income-UNHF	780.78	695.76	695.76
1GS090	UNH Ski Team Alpine Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS091	Bill Knight Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS091	Bill Knight Scholarship Fund	550100	Endowment Income-UNHF	1,837.41	1,669.89	1,669.89
1GS091	Bill Knight Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS092	K Beckingham Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS092	K Beckingham Scholarship Fund	550100	Endowment Income-UNHF	3,999.30	3,634.67	3,634.67
1GS092	K Beckingham Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS093	Guy Leslie Smith Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS093	Guy Leslie Smith Scholarship	550100	Endowment Income-UNHF	2,003.91	1,742.62	1,742.62
1GS093	Guy Leslie Smith Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS094	Paul Hobbs Endowed Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS094	Paul Hobbs Endowed Scholarship	550100	Endowment Income-UNHF	938.00	226.72	226.72
1GS094	Paul Hobbs Endowed Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS095	Dorothy T Hobbs Endowed Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS095	Dorothy T Hobbs Endowed Fund	550100	Endowment Income-UNHF	938.00	226.72	226.72
1GS095	Dorothy T Hobbs Endowed Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS096	Robert Towse Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS096	Robert Towse Scholarship Fund	550100	Endowment Income-UNHF	1,410.50	0.00	0.00
1GS097	Kelly Quinn Gode Fund For Crew	550100	Endowment Income-UNHF	804.75	194.51	194.51
1GS097	Kelly Quinn Gode Fund For Crew	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS099	Kenneth & Mary Grant Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS099	Kenneth & Mary Grant Scholarship	550100	Endowment Income-UNHF	1,822.69	440.55	440.55
1GS099	Kenneth & Mary Grant Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS100	Bellevance Hockey Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS100	Bellevance Hockey Scholarship	550100	Endowment Income-UNHF	3,727.96	3,388.07	3,388.07
1GS100	Bellevance Hockey Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS101	Bellevance Football Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS101	Bellevance Football Scholarship	550100	Endowment Income-UNHF	3,727.96	3,388.07	3,388.07
1GS101	Bellevance Football Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS102	98-99 Mens Hockey Champions	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS102	98-99 Mens Hockey Champions	550100	Endowment Income-UNHF	4,642.57	4,193.64	4,193.64
1GS102	98-99 Mens Hockey Champions	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS103	James & Elsa Callahan Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS103	James & Elsa Callahan Scholarship	550100	Endowment Income-UNHF	3,474.28	3,157.52	3,157.52
1GS104	Dutch Knox Football Scholarshp	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS104	Dutch Knox Football Scholarshp	550100	Endowment Income-UNHF	62,589.15	56,882.67	56,882.67
1GS104	Dutch Knox Football Scholarshp	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	550100	Endowment Income-UNHF	29,389.57	26,710.01	26,710.01
1GS105	Dutch Knox Football Program	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS106	Bill Hinman Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS106	Bill Hinman Scholarship Fund	550100	Endowment Income-UNHF	2,039.03	1,853.12	1,853.12
1GS106	Bill Hinman Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS107	Dugal Hockey Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS107	Dugal Hockey Scholarship Fund	550100	Endowment Income-UNHF	1,054.25	958.13	958.13
1GS107	Dugal Hockey Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS109	Tina True Memorial Fund	550100	Endowment Income-UNHF	1,285.00	1,167.84	1,167.84
1GS109	Tina True Memorial Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS113	Conrad Endowed Football Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS113	Conrad Endowed Football Scholarship	550100	Endowment Income-UNHF	1,311.23	1,127.57	1,127.57
1GS113	Conrad Endowed Football Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS114	Endowed Fund for Football	550100	Endowment Income-UNHF	1,043.64	948.49	948.49
1GS114	Endowed Fund for Football	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GS115	Chief Boston Football Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS115	Chief Boston Football Scholarship	550100	Endowment Income-UNHF	1,198.76	1,089.46	1,089.46
1GS115	Chief Boston Football Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GS116	Francis McGrail Endowed Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GS116	Francis McGrail Endowed Scholarship	550100	Endowment Income-UNHF	397.45	361.21	361.21
1GU001	Winfred E Chesley Fund	550000	Endowment Income-USNH	697.66	664.40	664.40
1GU002	Concord Chapter Alumni Scholar	550000	Endowment Income-USNH	441.62	420.56	420.56
1GU008	Alvin R Ingram Fellowship	550000	Endowment Income-USNH	292.64	278.68	278.68
1GU009	Marcia McCann Scholarship	550000	Endowment Income-USNH	1,092.78	1,040.67	1,040.67
1GU010	Petmezas Scholarship	550000	Endowment Income-USNH	3,728.70	3,550.89	3,550.89
1GU016	UNH Graduate Fellowship Fund	550100	Endowment Income-UNHF	3,071.80	2,760.30	2,760.30
1GU016	UNH Graduate Fellowship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU017	Winnie R Allen Scholarship	550000	Endowment Income-USNH	41,523.93	39,543.81	39,543.81
1GU018	Abbiati Memorial Scholarship	550000	Endowment Income-USNH	922.40	878.41	878.41
1GU019	Forrest Eugene Adams Memorial	550000	Endowment Income-USNH	404.03	384.76	384.76
1GU020	Alpha Tau Omega - Albert A Bro	550000	Endowment Income-USNH	529.46	504.21	504.21
1GU021	Governor John H Bartlett Fund	550000	Endowment Income-USNH	877.91	836.05	836.05
1GU022	Frank Booma Memorial Scholarship	550000	Endowment Income-USNH	312.35	297.46	297.46
1GU023	The Bunny Bryant Class of 1927	550000	Endowment Income-USNH	3,560.83	3,391.03	3,391.03
1GU024	Louis P Bourgoin Scholarship	550000	Endowment Income-USNH	260.44	248.02	248.02
1GU025	Harvey L Boutwell Scholarship	550000	Endowment Income-USNH	434.88	414.15	414.15
1GU026	Edmund L Brigham Scholarship	550000	Endowment Income-USNH	733.87	698.87	698.87
1GU027	O B Brown Scholarship Fund	550000	Endowment Income-USNH	702.33	668.84	668.84
1GU028	Edna O Brown Scholarship	550000	Endowment Income-USNH	3,003.01	2,859.80	2,859.80
1GU029	Cartlands of Lee Scholarship	550000	Endowment Income-USNH	1,004.22	956.34	956.34
1GU030	James R. Carter Memorial Schola	550000	Endowment Income-USNH	1,771.45	1,686.98	1,686.98
1GU031	Frank B Clark Fund	550000	Endowment Income-USNH	1,597.13	1,520.97	1,520.97
1GU032	Stephen Decesare Memorial Schol	550000	Endowment Income-USNH	627.18	597.27	597.27
1GU033	Class of 1898 Scholarship	550000	Endowment Income-USNH	28,922.82	27,543.61	27,543.61
1GU034	Ben & Zelma Dorson Endowed Sch	550000	Endowment Income-USNH	8,047.59	7,663.83	7,663.83
1GU035	Class of 1916 Scholarship	550000	Endowment Income-USNH	455.98	434.24	434.24
1GU036	William S Sayward Class of 192	550000	Endowment Income-USNH	5,498.60	5,236.39	5,236.39
1GU037	Class of 1928 Scholarship	550000	Endowment Income-USNH	10,867.54	10,349.31	10,349.31
1GU038	Class of 1922 Scholarship	550000	Endowment Income-USNH	4,525.76	4,309.94	4,309.94
1GU039	Class of 1931 Alumni Memorial	550000	Endowment Income-USNH	6,064.78	5,775.58	5,775.58
1GU040	Bank Meridian Scholarship	550000	Endowment Income-USNH	2,047.17	1,949.55	1,949.55
1GU041	Class of 1938 Memorial Scholar	550000	Endowment Income-USNH	1,229.14	1,170.52	1,170.52
1GU042	Clarence E Clement Scholarship	550000	Endowment Income-USNH	178.01	169.52	169.52
1GU043	Corrine H Coburn Fund	550000	Endowment Income-USNH	1,471.74	1,401.56	1,401.56
1GU044	Katharine Demeritt Memorial Sc	550000	Endowment Income-USNH	512.86	488.40	488.40
1GU045	Melbourne W. Cummings Endowed	550000	Endowment Income-USNH	71,543.70	68,132.06	68,132.06
1GU046	Paul Edward Corriveau Memorial	550000	Endowment Income-USNH	434.88	414.15	414.15
1GU048	Currier Fisher Scholarship Fund	550000	Endowment Income-USNH	1,293.40	1,231.73	1,231.73
1GU049	G Harris Daggett Memorial Schol	550000	Endowment Income-USNH	1,187.49	1,130.86	1,130.86
1GU050	Alexander DanOff Endowed Schol	550000	Endowment Income-USNH	1,011.00	962.79	962.79
1GU051	Robert L Deming Scholarship Fund	550000	Endowment Income-USNH	356.91	339.89	339.89
1GU052	Kenneth E Denham Memorial Schol	550000	Endowment Income-USNH	285.59	271.97	271.97
1GU053	Harry W Evans Scholarship	550000	Endowment Income-USNH	779.98	742.79	742.79
1GU054	Sylvester M Foster Fund	550000	Endowment Income-USNH	152.50	145.23	145.23
1GU055	Fred Englehart Scholarship Fun	550000	Endowment Income-USNH	6,226.59	5,929.66	5,929.66
1GU056	Adelaide M Gooding Fund	550000	Endowment Income-USNH	4,865.60	4,633.58	4,633.58
1GU057	John W Haines Scholarship	550000	Endowment Income-USNH	377.18	359.19	359.19
1GU058	Willis DF Hayden Scholarship	550000	Endowment Income-USNH	697.55	664.29	664.29
1GU059	Helen E Hayes Scholarship Fund	550000	Endowment Income-USNH	1,962.44	1,868.86	1,868.86
1GU060	Henderson Memorial Scholarship	550000	Endowment Income-USNH	902.52	859.48	859.48
1GU061	Larry Hogan Scholarship Fund	550000	Endowment Income-USNH	10,803.49	10,288.31	10,288.31
1GU062	Hennessey Scholarship	550000	Endowment Income-USNH	1,127.17	1,073.42	1,073.42
1GU063	Dorice & Richard Horan Scholarship	550000	Endowment Income-USNH	442.40	421.30	421.30
1GU064	Edgar C Hirst Scholarship Fund	550000	Endowment Income-USNH	1,970.40	1,876.44	1,876.44
1GU065	H A Holbrook Scholarship	550000	Endowment Income-USNH	1,261.21	1,201.07	1,201.07
1GU066	Michael J and Nellie M Houriha	550000	Endowment Income-USNH	3,118.18	2,969.48	2,969.48
1GU067	Cyril Thomas Hunt Memorial Schol	550000	Endowment Income-USNH	983.75	936.84	936.84
1GU068	John S Holland Memorial Schol	550000	Endowment Income-USNH	748.61	712.91	712.91
1GU069	Miriam Jackson Memorial Schol	550000	Endowment Income-USNH	1,584.26	1,508.71	1,508.71
1GU071	Lillian Johnson Scholarship	550000	Endowment Income-USNH	30,504.07	29,049.45	29,049.45
1GU072	Richard Bruce Johnston Scholar	550000	Endowment Income-USNH	334.55	318.60	318.60
1GU073	Elizabeth Jones Class of 1922	550000	Endowment Income-USNH	27,806.06	26,480.10	26,480.10
1GU074	Ilmari Kainu Memorial Scholars	550000	Endowment Income-USNH	9,584.87	9,127.81	9,127.81
1GU075	Hannaford Bros. Endowed Schol	550000	Endowment Income-USNH	499.55	475.73	475.73
1GU076	Donald Whitney Libby Memorial	550000	Endowment Income-USNH	484.39	461.29	461.29
1GU077	Mildred B Lionstone Scholarship	550000	Endowment Income-USNH	169.66	161.56	161.56
1GU078	Janet Clark '42 Memorial Endow	550000	Endowment Income-USNH	1,613.30	1,536.37	1,536.37
1GU079	Nancy E Lougee Memorial Schol	550000	Endowment Income-USNH	784.44	747.03	747.03
1GU080	Harry Macleod Memorial Schol	550000	Endowment Income-USNH	373.62	355.80	355.80
1GU081	Berry-Mattoon Fund	550000	Endowment Income-USNH	4,210.94	4,010.14	4,010.14
1GU082	J Herbert Marceau Scholarship	550000	Endowment Income-USNH	1,527.89	1,455.03	1,455.03
1GU083	Philip M Marston Scholarship	550000	Endowment Income-USNH	498.24	474.48	474.48
1GU084	William F Marsh Fund	550000	Endowment Income-USNH	304.89	290.35	290.35
1GU085	Howard E Mclane Memorial Schol	550000	Endowment Income-USNH	1,919.76	1,828.22	1,828.22
1GU086	Jw Mcconnell Scholarship Fund	550000	Endowment Income-USNH	1,750.66	1,667.18	1,667.18
1GU087	Elinor Metcalf Scholarship	550000	Endowment Income-USNH	530.79	505.48	505.48
1GU088	E Roger Montgomery Memorial Schol	550000	Endowment Income-USNH	449.48	428.04	428.04
1GU089	Mortarboard Scholarship	550000	Endowment Income-USNH	257.81	245.52	245.52
1GU090	Maurice E Herbonne Scholarship	550000	Endowment Income-USNH	189.37	180.34	180.34

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GU091	Barbara King Newman Scholarship	550000	Endowment Income-USNH	1,691.78	1,611.11	1,611.11
1GU092	NH Branch National Civic Fed	550000	Endowment Income-USNH	167.54	159.55	159.55
1GU093	The Ordway Fund	550000	Endowment Income-USNH	315.02	300.00	300.00
1GU094	Albert N Otis Scholarship Fund	550000	Endowment Income-USNH	4,193.39	3,993.42	3,993.42
1GU095	George Downes Parnell Memorial	550000	Endowment Income-USNH	267.35	254.60	254.60
1GU096	Nettie M & Charles Parker Mem	550000	Endowment Income-USNH	118.97	113.30	113.30
1GU097	Isabel Paul Scholarships	550000	Endowment Income-USNH	7,623.96	7,260.40	7,260.40
1GU098	Robert G Perrault Memorial Schol	550000	Endowment Income-USNH	1,167.97	1,112.27	1,112.27
1GU099	Luella Pettee Fund	550000	Endowment Income-USNH	287.73	274.01	274.01
1GU100	Physical Plant O & M Public Sa	550000	Endowment Income-USNH	888.12	840.62	840.62
1GU101	Rosencrans W Pillsbury	550000	Endowment Income-USNH	76.08	72.45	72.45
1GU102	Phi Mu Delta Scholarship Fund	550000	Endowment Income-USNH	4,627.59	4,406.92	4,406.92
1GU103	Barbara Russell	550000	Endowment Income-USNH	1,477.05	1,406.61	1,406.61
1GU104	Frank Randall Scholarship Fund	550000	Endowment Income-USNH	18,801.08	17,904.53	17,904.53
1GU105	Alfred Ernest Richards Scholar	550000	Endowment Income-USNH	762.49	726.13	726.13
1GU106	Lena Snow Sargent Scholarship	550000	Endowment Income-USNH	6,865.89	6,538.48	6,538.48
1GU107	Charles H Sanders Fund	550000	Endowment Income-USNH	457.61	435.79	435.79
1GU108	Walter N Shipley Fund	550000	Endowment Income-USNH	304.89	290.35	290.35
1GU110	Mary F Simpson Scholarship Fun	550000	Endowment Income-USNH	10,245.30	9,756.74	9,756.74
1GU111	J Guy Smart Scholarship Fund	550000	Endowment Income-USNH	17,849.87	16,998.68	16,998.68
1GU112	Roderick W Smith Scholarship	550000	Endowment Income-USNH	152.50	145.23	145.23
1GU113	Valentine Smith Scholarship	550200	Other Endowment Income	400.00	400.00	400.00
1GU114	Frederick Smyth Book Fund	550000	Endowment Income-USNH	314.91	299.90	299.90
1GU115	E.F. & M.M. Cutts 1916 Scholar	550000	Endowment Income-USNH	7,330.22	6,980.67	6,980.67
1GU116	Victor & Mabel Smith Scholarship	550000	Endowment Income-USNH	520.42	495.60	495.60
1GU117	Paul Spilios Memorial Fund	550000	Endowment Income-USNH	202.73	193.07	193.07
1GU118	William C. + Doris E. Sterling	550000	Endowment Income-USNH	2,129.64	2,028.09	2,028.09
1GU119	Charles Stillings Fund	550000	Endowment Income-USNH	20,207.31	19,218.05	19,218.05
1GU120	Fred Weare Stone Memorial	550000	Endowment Income-USNH	14,657.14	13,958.20	13,958.20
1GU121	Colonel Samuel J Sutherland Sc	550000	Endowment Income-USNH	298.76	284.52	284.52
1GU122	Corinne Trippetti Art Scholars	550000	Endowment Income-USNH	1,497.60	1,426.19	1,426.19
1GU123	Alberta Curry Virgil Memorial	550000	Endowment Income-USNH	2,092.54	1,992.76	1,992.76
1GU124	Theron A Thorp Memorial Schol	550000	Endowment Income-USNH	1,274.35	1,213.58	1,213.58
1GU125	James A Wellman Memorial Schol	550000	Endowment Income-USNH	3,812.26	3,630.46	3,630.46
1GU126	Earle A Welch Scholarship	550000	Endowment Income-USNH	702.33	668.84	668.84
1GU127	Bertha I Norton	550000	Endowment Income-USNH	1,498.66	1,427.20	1,427.20
1GU128	George T. Gilman Fund For Inte	550000	Endowment Income-USNH	2,991.95	2,849.27	2,849.27
1GU129	The Blanche Dimond White and G	550000	Endowment Income-USNH	248.99	237.12	237.12
1GU130	Avrum Gudelsky Endowed Schol	550000	Endowment Income-USNH	1,473.76	1,403.48	1,403.48
1GU131	Charles H Wiggin Scholarship	550000	Endowment Income-USNH	1,751.24	1,667.73	1,667.73
1GU132	Walter M Wiggin Scholarship	550000	Endowment Income-USNH	762.27	725.92	725.92
1GU134	John G. Winant Memorial Schol	550000	Endowment Income-USNH	10,968.50	10,445.46	10,445.46
1GU135	George H Williams Fund	550000	Endowment Income-USNH	1,613.72	1,536.76	1,536.76
1GU136	George P. Wood Shoals Marine L	550000	Endowment Income-USNH	17,551.69	16,714.72	16,714.72
1GU137	Austin Nickerson Memorial Fund	550000	Endowment Income-USNH	3,125.07	2,976.05	2,976.05
1GU138	Gladys Wheeler Simeroth Endow	550000	Endowment Income-USNH	889.46	847.05	847.05
1GU139	William H Yale Scholarship Fund	550000	Endowment Income-USNH	10,405.58	9,909.38	9,909.38
1GU140	Paul M. Barlow Memorial Prize	550000	Endowment Income-USNH	319.31	304.09	304.09
1GU141	Lt Albert A Charait Fund	550000	Endowment Income-USNH	152.50	145.23	145.23
1GU142	Class of 1899 Prize	550000	Endowment Income-USNH	127.10	121.04	121.04
1GU144	Helen Duncan Jones Prize	550000	Endowment Income-USNH	190.02	180.96	180.96
1GU145	Mr & Mrs S Morris Locke Prize	550000	Endowment Income-USNH	479.24	456.39	456.39
1GU146	Mask And Dagger Achievement Award	550000	Endowment Income-USNH	756.93	720.83	720.83
1GU147	Erskine Mason Memorial Prize	550000	Endowment Income-USNH	123.42	117.54	117.54
1GU148	Leonard P Novak Memorial Award	550000	Endowment Income-USNH	799.44	761.31	761.31
1GU149	Richard J. Shea Memorial Award	550000	Endowment Income-USNH	273.10	260.08	260.08
1GU150	Smyth Memorial Prize	550000	Endowment Income-USNH	399.20	380.16	380.16
1GU151	Anna Zornio Memorial Fund	550000	Endowment Income-USNH	171.99	163.79	163.79
1GU152	Raymond E Bassett Memorial Pri	550000	Endowment Income-USNH	56.48	53.78	53.78
1GU153	Burlingame Senior Student Loan	550000	Endowment Income-USNH	1,124.65	1,071.02	1,071.02
1GU155	Class of 1948 Trust Fund	550000	Endowment Income-USNH	516.65	492.01	492.01
1GU156	Carol Korzeniewski Endowed Fun	550000	Endowment Income-USNH	588.04	560.00	560.00
1GU157	Diettrich Memorial Cup Fund	550000	Endowment Income-USNH	21.06	20.05	20.05
1GU158	The Ben Bronstein Endowed Schol	550000	Endowment Income-USNH	889.46	847.05	847.05
1GU160	Fuller Foundation Endowed Fund	550000	Endowment Income-USNH	919.64	875.79	875.79
1GU161	Sam Rosen Endowment Scholarship	550000	Endowment Income-USNH	614.43	585.13	585.13
1GU162	General Melvin Zais Endowed Schol	550000	Endowment Income-USNH	1,243.25	1,183.97	1,183.97
1GU163	The Frances Kling 1920 Schol	550000	Endowment Income-USNH	784.10	746.71	746.71
1GU164	Arthur E Clapp Memorial Schol	550000	Endowment Income-USNH	600.49	571.86	571.86
1GU165	S Judson Dunaway Fund	550000	Endowment Income-USNH	2,958.17	2,817.11	2,817.11
1GU168	Peter Lino Barili Mem Schol	550000	Endowment Income-USNH	2,328.50	2,217.46	2,217.46
1GU169	Gertrude Phelps Carlson Memorial	550000	Endowment Income-USNH	682.43	649.89	649.89
1GU172	W T Grant Scholarship	550000	Endowment Income-USNH	1,114.68	1,061.53	1,061.53
1GU181	Governor Wesley Powell Scholar	550000	Endowment Income-USNH	1,112.05	1,059.02	1,059.02
1GU199	Scholarships	550000	Endowment Income-USNH	3,602.82	3,431.01	3,431.01
1GU201	Peter & Francis Martin	550000	Endowment Income-USNH	7,011.97	6,677.59	6,677.59
1GU202	Granger Scholarship Endow	550000	Endowment Income-USNH	4,530.48	4,314.44	4,314.44
1GU203	Class 33 End For Honors	550000	Endowment Income-USNH	5,876.06	5,595.86	5,595.86
1GU209	Paul A Cote Scholarship	550000	Endowment Income-USNH	6,794.52	6,470.52	6,470.52
1GU210	Penney Family Scholarship	550000	Endowment Income-USNH	1,667.12	1,587.63	1,587.63
1GU213	Class of 51 Endow Schol	550000	Endowment Income-USNH	6,246.68	5,931.35	5,931.35

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GU214	Ruth Cheney Streeter Schol Fnd	550000	Endowment Income-USNH	960.78	914.96	914.96
1GU215	Col John & Helena Ayotte	550000	Endowment Income-USNH	16,447.42	15,663.11	15,663.11
1GU216	Temple Beth Israel Scholarship	550100	Endowment Income-UNHF	2,331.21	2,118.66	2,118.66
1GU216	Temple Beth Israel Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU217	Ruth Taber Morrell Scholar	550100	Endowment Income-UNHF	11,374.63	10,337.56	10,337.56
1GU217	Ruth Taber Morrell Scholar	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU220	CEPS Engineering Scholarship	550000	Endowment Income-USNH	7,097.47	6,759.02	6,759.02
1GU221	Norma V And John W Spaven	550000	Endowment Income-USNH	5,991.13	5,705.43	5,705.43
1GU222	Forrest S Smith Fund	550000	Endowment Income-USNH	35,531.38	33,837.02	33,837.02
1GU227	Lola M Preston Endowed Scholar	550000	Endowment Income-USNH	2,471.36	2,353.51	2,353.51
1GU231	Class of 1944 Endowed Scholar	550000	Endowment Income-USNH	931.33	886.92	886.92
1GU232	Elizabeth Murdoch Fisher 29 Sc	550000	Endowment Income-USNH	3,780.53	3,600.25	3,600.25
1GU233	Class of 1961 Endowed Scholars	550000	Endowment Income-USNH	2,645.72	2,519.55	2,519.55
1GU235	William Law Scholarship Fund	550000	Endowment Income-USNH	2,060.77	470.02	470.02
1GU240	Peterson Carsey Minority Schol	550100	Endowment Income-UNHF	4,729.92	4,298.67	4,298.67
1GU240	Peterson Carsey Minority Schol	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU241	Ruth Woodruff Scholarship Fund	550100	Endowment Income-UNHF	1,488.98	1,353.22	1,353.22
1GU241	Ruth Woodruff Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU242	Austin & Winona Hubbard Schol	550100	Endowment Income-UNHF	127,668.56	116,028.56	116,028.56
1GU242	Austin & Winona Hubbard Schol	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU244	Class of 1950 Endowed Schol	550100	Endowment Income-UNHF	14,584.98	13,247.36	13,247.36
1GU244	Class of 1950 Endowed Schol	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU245	University Community Scholars	550100	Endowment Income-UNHF	3,316.01	2,954.80	2,954.80
1GU245	University Community Scholars	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU246	Hutchins Family Fund Scholarship	550100	Endowment Income-UNHF	1,382.36	1,256.32	1,256.32
1GU246	Hutchins Family Fund Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU247	Ingeborg Lock Endowed Scholar	550100	Endowment Income-UNHF	1,031.15	937.14	937.14
1GU247	Ingeborg Lock Endowed Scholar	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU248	Marvin A Levins Scholarship	550100	Endowment Income-UNHF	2,878.61	2,600.44	2,600.44
1GU248	Marvin A Levins Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU249	Class of 1948 Scholarship Fund	550100	Endowment Income-UNHF	3,490.17	3,140.53	3,140.53
1GU249	Class of 1948 Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU250	Kate Harvey Burns Scholarship	550100	Endowment Income-UNHF	1,063.43	966.48	966.48
1GU250	Kate Harvey Burns Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU251	1929 Lewis Stark Scholarship	550100	Endowment Income-UNHF	810.02	736.17	736.17
1GU252	Ralph & Aline Parker Endowment	550100	Endowment Income-UNHF	658.70	598.64	598.64
1GU253	George Bergeron Scholarship	550100	Endowment Income-UNHF	4,275.52	3,721.59	3,721.59
1GU253	George Bergeron Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU254	Paul Caswell & Family Fund	550100	Endowment Income-UNHF	3,301.75	3,000.72	3,000.72
1GU254	Paul Caswell & Family Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU255	Brownell Family Scholarship	550100	Endowment Income-UNHF	5,874.10	5,338.54	5,338.54
1GU255	Brownell Family Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU256	Next Horizon Scholarship Fund	550100	Endowment Income-UNHF	3,813.87	3,419.00	3,419.00
1GU256	Next Horizon Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU257	Minigan Family Scholarship	550100	Endowment Income-UNHF	1,039.06	944.32	944.32
1GU257	Minigan Family Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU258	Robert & Bertha Laplante Schol	550100	Endowment Income-UNHF	1,193.06	1,084.28	1,084.28
1GU258	Robert & Bertha Laplante Schol	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU259	Beverly Hoover Scholarship Fund	550100	Endowment Income-UNHF	3,820.49	923.42	923.42
1GU260	Norman Gagnon Scholarship Fund	550100	Endowment Income-UNHF	1,024.93	931.49	931.49
1GU261	Class of 1960 Scholarship Fund	550100	Endowment Income-UNHF	2,038.09	1,849.12	1,849.12
1GU261	Class of 1960 Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU262	Tyco Scholars Fund	550100	Endowment Income-UNHF	82,364.42	74,854.96	74,854.96
1GU262	Tyco Scholars Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU263	Dean C Smith Whittemore Scholarship	550000	Endowment Income-USNH	818.06	779.05	779.05
1GU264	UNH Parents Assoc Endowed Scholrshp	550100	Endowment Income-UNHF	19,610.40	17,739.61	17,739.61
1GU264	UNH Parents Assoc Endowed Scholrshp	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU265	Robert & Linda Spear Scholarship	550100	Endowment Income-UNHF	1,040.80	945.91	945.91
1GU266	Michael Berry Scholarship Fund	550100	Endowment Income-UNHF	2,129.75	1,935.57	1,935.57
1GU266	Michael Berry Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU267	Joseph Zock Liberal Arts Scholarshp	550100	Endowment Income-UNHF	2,820.90	2,563.71	2,563.71
1GU267	Joseph Zock Liberal Arts Scholarshp	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU268	Gullotti MBA Scholarship Fund	550100	Endowment Income-UNHF	2,049.62	1,862.75	1,862.75
1GU269	Tracy Family Scholarship Fund	550100	Endowment Income-UNHF	1,062.22	965.37	965.37
1GU270	Ernest Easter Scholarship Fund	550000	Endowment Income-USNH	6,998.87	6,665.12	6,665.12
1GU272	Edmund Miller Scholarship Fund	550100	Endowment Income-UNHF	4,113.69	3,665.78	3,665.78
1GU273	Kyle Frey Endowed Scholarship	550100	Endowment Income-UNHF	1,757.11	1,596.91	1,596.91
1GU273	Kyle Frey Endowed Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU274	Dean C Smith Thompson Schol	550000	Endowment Income-USNH	856.94	816.08	816.08
1GU275	Mid-Atlantic Chapters Schlrshp	550100	Endowment Income-UNHF	1,207.53	1,089.57	1,089.57
1GU275	Mid-Atlantic Chapters Schlrshp	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU276	Levine/Benson Technology Schol	550100	Endowment Income-UNHF	5,144.16	4,675.15	4,675.15
1GU277	Nassikas Scholarship Fund	550100	Endowment Income-UNHF	4,149.52	3,771.19	3,771.19
1GU277	Nassikas Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU278	Class of 1953 Endowed Scholarship	550100	Endowment Income-UNHF	8,166.09	7,421.56	7,421.56
1GU278	Class of 1953 Endowed Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU279	The Joy Student Scholarship Fund	550000	Endowment Income-USNH	42,779.37	40,739.39	40,739.39
1GU280	Granite State Scholars Quasi Endow	550000	Endowment Income-USNH	38,461.01	36,626.95	36,626.95
1GU282	Maurice C Paige Scholarship Fund	550000	Endowment Income-USNH	2,508.13	2,388.53	2,388.53
1GU284	John & Katharyn Williams Scholarshi	550100	Endowment Income-UNHF	1,243.55	1,130.17	1,130.17
1GU284	John & Katharyn Williams Scholarshi	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
1GU286	Hanson Endowed Scholarship Fund	550100	Endowment Income-UNHF	73,178.71	50,886.14	50,886.14
1GU287	Arthur H Carter	550000	Endowment Income-USNH	20,040.67	19,085.01	19,085.01
1GU290	Heath "Grumblenot" Scholarship Fund	550100	Endowment Income-UNHF	1,131.78	1,028.59	1,028.59
1GU290	Heath "Grumblenot" Scholarship Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GU291	Pickett Family Scholarship Fund	550100	Endowment Income-UNHF	21,816.48	5,273.06	5,273.06
1GU292	James H Trainor Memorial Scholarshp	550100	Endowment Income-UNHF	1,133.60	1,010.17	1,010.17
1GU293	Gray-White-Shields Scholarship Fund	550000	Endowment Income-USNH	22,696.13	0.00	0.00
1GU294	Class of 1956 Endowed Scholarship	550100	Endowment Income-UNHF	72.31	0.00	0.00
1GU298	William Sanderson Endowed Scholarsh	550100	Endowment Income-UNHF	1,020.69	0.00	0.00
1GU299	Terragni Family Scholarship Fund	550100	Endowment Income-UNHF	853.06	0.00	0.00
1GUEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	550000	Endowment Income-USNH	3,821.40	3,631.49	3,631.49
1GX015	Coos County 4-H Youth Dev Fund	550100	Endowment Income-UNHF	399.45	363.03	363.03
1GX016	Ruth Kimball 4-H Endowed Fund	550100	Endowment Income-UNHF	3,095.76	2,778.42	2,778.42
1GX017	Skoglung Endowed 4-H Fund	550100	Endowment Income-UNHF	1,503.23	1,339.55	1,339.55
1GX018	Carl Hess 4-H Memorial Fund	550100	Endowment Income-UNHF	1,860.45	1,599.94	1,599.94
1GX018	Carl Hess 4-H Memorial Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	550100	Endowment Income-UNHF	241.10	58.27	58.27
1GX020	George D Kidder 4-H Fund	550100	Endowment Income-UNHF	563.05	136.09	136.09
1GX020	George D Kidder 4-H Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	550100	Endowment Income-UNHF	427.18	388.23	388.23
1GX022	4-H Dairy Program Fund	550100	Endowment Income-UNHF	1,791.17	1,627.87	1,627.87
1GX023	Pual Carbino 4-H Scholarship	550100	Endowment Income-UNHF	118.02	28.53	28.53
1GX024	Lucile Poland 4-H Teen Conference	550100	Endowment Income-UNHF	88.73	21.45	21.45
1GX025	NH 4-H Horse Program Fund	550100	Endowment Income-UNHF	216.26	189.63	189.63
1GX026	NH 4-H Poultry Growers Fund	550100	Endowment Income-UNHF	155.56	37.60	37.60
1GX027	Internat'l 4-H Youth Exchange	550100	Endowment Income-UNHF	399.26	96.50	96.50
1GX028	NH 4-H Alliance Endowed Fund	550100	Endowment Income-UNHF	170.57	41.23	41.23
1GX029	Anna Mosher Boardman 4-H Fund	550100	Endowment Income-UNHF	856.00	206.90	206.90
1GX035	Heckel Ext Educator Fellowship	550100	Endowment Income-UNHF	988.21	898.11	898.11
1GX036	Caswell Fund-Resrch Teaching Outrch	550100	Endowment Income-UNHF	2,701.44	1,894.09	1,894.09
1GX036	Caswell Fund-Resrch Teaching Outrch	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	550100	Endowment Income-UNHF	1,646.19	1,496.10	1,496.10
1GX040	Marshall 4-H Youth Opportunities Fn	550100	Endowment Income-UNHF	1,079.65	981.22	981.22
1GX040	Marshall 4-H Youth Opportunities Fn	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	550100	Endowment Income-UNHF	1,046.65	951.23	951.23
1GZ000	Peter Paul Chair in Space Science	550100	Endowment Income-UNHF	136,994.94	108,014.62	108,014.62
1GZ000	Peter Paul Chair in Space Science	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	550100	Endowment Income-UNHF	72,349.93	65,753.53	65,753.53
1GZ003	Iola Hubbard Climate Change Endowmt	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1GZ005	Milton Bloomfield Fund	550100	Endowment Income-UNHF	1,692.73	1,538.40	1,538.40
1GZ005	Milton Bloomfield Fund	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
1LU039	University Loan Fund	5500	Endowment Income-USNH	0.00	0.00	0.00
1LU039	University Loan Fund	550000	Endowment Income-USNH	595.40	567.01	567.01
1LU060	Putnam Educational Loan Fund	5500	Endowment Income-USNH	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1LU062	Albert H Brown Student Loan Fd	5500	Endowment Income-USNH	0.00	0.00	0.00
1LU063	Arthur W Colburn Loan Fund	5500	Endowment Income-USNH	0.00	0.00	0.00
1LUEND	Loan-Endow Inc over Distr	550001	Endow Distr Contra Rev	0.00	0.00	0.00
1TG008	John S. Elliott Fund	550200	Other Endowment Income	35,212.16	0.00	0.00
1TUEND	Endow - Endowment Inc over Distr	550001	Endow Distr Contra Rev	0.00	0.00	0.00
1UB000	COLSA General Fund	550100	Endowment Income-UNHF	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	5501	Endowment Income-UNHF	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	550100	Endowment Income-UNHF	0.00	0.00	0.00
***Total Endowment Income used in Operations				8,103,313.44	6,788,581.38	7,063,764.83
C30INTDT - Interest expense, net						
1M0002	Pooled Life Income	740500	Interest on Debt	0.00	0.00	0.00
1NU001	UNH Net Invested	7405	Interest on Debt	0.00	0.00	0.00
1NU001	UNH Net Invested	740500	Interest on Debt	(12,717.44)	2,742,660.35	1,467,925.35
1NU002	UNH Equipment	551400	Interest Income - bond issuance	0.00	102,896.85	113,620.78
1NU002	UNH Equipment	7405	Interest on Debt	0.00	0.00	0.00
1NU002	UNH Equipment	740500	Interest on Debt	(820,896.02)	(1,033,915.44)	(870,937.32)
1NU005	UNH State Bonds	7405	Interest on Debt	0.00	0.00	0.00
1NU005	UNH State Bonds	740500	Interest on Debt	(80,249.61)	(127,977.16)	(115,814.54)
1NU006	UNH 2001 HEFA Debt	7405	Interest on Debt	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	740500	Interest on Debt	0.00	(3,183,641.74)	(3,431,516.14)
1NU006	UNH 2001 HEFA Debt	740501	HEFA OID Amortization	(23,941.67)	0.00	0.00
1NU006	UNH 2001 HEFA Debt	740506	HEFA Debt Service Interest	(3,369,477.32)	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	740500	Interest on Debt	0.00	(1,226,233.53)	(1,226,233.53)
1NU008	UNH HEFA 01 Refunding Debt	740501	HEFA OID Amortization	7,366.81	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	740506	HEFA Debt Service Interest	(1,198,722.68)	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	551400	Interest Income - bond issuance	0.00	0.00	0.00
1NU011	UNH HEFA 02 - 92 Refunding Debt	740500	Interest on Debt	0.00	(1,221,237.69)	(1,221,237.69)
1NU011	UNH HEFA 02 - 92 Refunding Debt	740501	HEFA OID Amortization	21,588.03	0.00	0.00
1NU011	UNH HEFA 02 - 92 Refunding Debt	740506	HEFA Debt Service Interest	(1,179,723.88)	0.00	0.00
1NU015	UNH 2005A HEFA Debt	740500	Interest on Debt	0.00	0.00	0.00
1NU015	UNH 2005A HEFA Debt	740501	HEFA OID Amortization	(5,752.45)	0.00	0.00
1NU015	UNH 2005A HEFA Debt	740506	HEFA Debt Service Interest	(1,956,775.00)	0.00	0.00
1NU023	2006 HEFA Debt	551400	Interest Income - bond issuance	0.00	1,336,896.33	1,197,575.92

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C30INTDT - Interest expense, net						
1NU023	2006 HEFA Debt	740500	Interest on Debt	0.00	(7,901.67)	(1,946,065.58)
1NU023	2006 HEFA Debt	740501	HEFA OID Amortization	(8,736.47)	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	551400	Interest Income - bond issuance	21,986.70	0.00	0.00
1XT145	UNH Environmental Tech Contingency	7405	Interest on Debt	0.00	0.00	0.00
1XT235	UNH Dimond Library	7405	Interest on Debt	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	551400	Interest Income - bond issuance	0.00	0.00	0.00
***Total Interest expense, net				(8,606,051.00)	(2,618,453.70)	(6,032,682.75)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D05STAPR - State of New Hampshire Appropriations - plant proj						
1NU001	UNH Net Invested	5203	State Capital Appropriations	0.00	0.00	0.00
1XR003	VPRPS Pease Bld 35 Office Constr	5203	State Capital Appropriations	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	520300	State Capital Appropriations	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	5203	State Capital Appropriations	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	520300	State Capital Appropriations	0.00	0.00	0.00
1XT155	UNH Dimond Lib/Biological Lab	5203	State Capital Appropriations	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	5203	State Capital Appropriations	0.00	0.00	0.00
1XT158	State Capital Proj- Academic Pettee	5203	State Capital Appropriations	0.00	0.00	0.00
1XT159	State Capital Proj- Acad Code Compl	5203	State Capital Appropriations	0.00	0.00	0.00
1XT162	UNH Capital Approp 95 Master Plan	5203	State Capital Appropriations	0.00	0.00	0.00
1XT166	UNH Murkland	5203	State Capital Appropriations	0.00	0.00	0.00
1XT166	UNH Murkland	520300	State Capital Appropriations	0.00	0.00	0.00
1XT168	UNH Kingsbury	5203	State Capital Appropriations	0.00	0.00	0.00
1XT168	UNH Kingsbury	520300	State Capital Appropriations	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	520300	State Capital Appropriations	0.00	0.00	0.00
1XT235	UNH Dimond Library	5203	State Capital Appropriations	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	5203	State Capital Appropriations	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	520300	State Capital Appropriations	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	520300	State Capital Appropriations	312,431.02	17,322,906.88	18,734,809.88
1XT622	Southern Underpass Design	520300	State Capital Appropriations	1,271,757.23	1,688,281.95	2,069,548.81
1XT762	Kingsbury Related Infrastructure	520300	State Capital Appropriations	0.00	170,834.00	170,834.00
1XT777	Demeritt Renov/Exp Programming	520300	State Capital Appropriations	1,043,785.45	423,080.61	479,660.06
1XT842	James Hall Programming/Renov.	520300	State Capital Appropriations	442,280.07	38,534.05	41,763.10
1XT855	Neutron Monitor Building	520300	State Capital Appropriations	163,293.12	27,611.62	45,716.62
1XT863	Parsons Programming/Renov	520300	State Capital Appropriations	153,336.50	0.00	0.00
1XX006	VPRPS State Enviromental Tech Bldg	5203	State Capital Appropriations	0.00	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				3,386,883.39	19,671,249.11	21,542,332.47
D10INVIC - Investment income on bond proceeds						
1NU001	UNH Net Invested	5510	Short Term Investment Income	0.00	0.00	0.00
1NU001	UNH Net Invested	5511	Other Investment Income	0.00	0.00	0.00
1NU002	UNH Equipment	5510	Short Term Investment Income	0.00	0.00	0.00
1NU002	UNH Equipment	5511	Other Investment Income	0.00	0.00	0.00
1NU002	UNH Equipment	5512	Bank Interest	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	5512	Bank Interest	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	551200	Bank Interest	0.00	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	551200	Bank Interest	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	5511	Other Investment Income	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	5511	Other Investment Income	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	551100	Other Investment Income	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	5511	Other Investment Income	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	5511	Other Investment Income	0.00	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	5511	Other Investment Income	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	5511	Other Investment Income	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	5511	Other Investment Income	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	5511	Other Investment Income	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	551000	Short Term Investment Income	0.00	0.00	7,227.26
1XG002	Alumni EAC Capital Fund Class of 42	5511	Other Investment Income	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	551100	Other Investment Income	0.00	7,227.26	0.00
1XG006	UNH Preservation-Restor Landmarks	5511	Other Investment Income	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	5511	Other Investment Income	0.00	0.00	0.00
1XK003	Bb Portal Project	5511	Other Investment Income	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	5511	Other Investment Income	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	5511	Other Investment Income	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	5511	Other Investment Income	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	5511	Other Investment Income	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	5511	Other Investment Income	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	551100	Other Investment Income	0.00	0.00	0.00
1XT149	UNH New Dining Facility	551200	Bank Interest	0.00	0.00	0.00
1XT150	UNH New Residence Hall	551200	Bank Interest	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	551200	Bank Interest	0.00	0.00	0.00
1XT154	UNH Master Planning	5511	Other Investment Income	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	5511	Other Investment Income	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	5511	Other Investment Income	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	5511	Other Investment Income	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	7,227.26	7,227.26
D15PLGGC - Plant gifts, grants and contracts						
1DB043	Water Quality Analysis Lab	740200	Gain/loss on disp of fixed asset	0.00	45.00	0.00
1DB070	Vehicle Replacement - Thompson Sch	570500	Gain on sale of property	0.00	486.00	0.00
1NU001	UNH Net Invested	5300	Federal Programs	0.00	0.00	0.00
1NU001	UNH Net Invested	5400	Private Gifts	0.00	0.00	0.00
1NU001	UNH Net Invested	570500	Gain on sale of property	161,102.50	0.00	0.00
1NU001	UNH Net Invested	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NU001	UNH Net Invested	740200	Gain/loss on disp of fixed asset	(522,827.92)	0.00	0.00
1NU002	UNH Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
1NU002	UNH Equipment	540100	Gifts in Kind-Private	0.00	0.00	0.00
1NU002	UNH Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NU002	UNH Equipment	740200	Gain/loss on disp of fixed asset	(858,333.67)	(63,545.81)	30,931.30

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D15PLGGC - Plant gifts, grants and contracts						
1X1101	Chase OE Bldg Addition-CCOM	530000	Federal Programs	72,680.00	0.00	0.00
1X1108	CCOM Server Room Renovation	530000	Federal Programs	36,565.50	33,724.00	33,724.00
1X2001	Alt Fuel Bus Acquistion DOT	530000	Federal Programs	834,832.00	0.00	0.00
1X2002	Alt Fuel Related Const DOT	530000	Federal Programs	9,786.55	35,240.00	35,240.00
1X2003	CMAQ Wildcat Transit Phase II	530000	Federal Programs	864,000.00	0.00	0.00
1X2004	Transit Capital Infrastructure	530000	Federal Programs	38,800.00	0.00	0.00
1X3T05	Non-Transit Fleet - DOT	530100	NH State Programs	82,131.20	37,015.20	37,015.20
1X3T06	CNG Fueling Station - DOT	530100	NH State Programs	13,472.17	24,348.00	24,348.00
1X3T07	CNG Fueling Station - DOT	530100	NH State Programs	6,587.60	0.00	0.00
1X3T08	13868 Rail Station CMAQ	530100	NH State Programs	41,717.42	0.00	0.00
1X3T09	14404 Historic Rail Renovation	530100	NH State Programs	5,156.11	0.00	0.00
1X3T10	13867 Main Street-East	530100	NH State Programs	100,823.80	0.00	0.00
1X3T10	13867 Main Street-East	532000	Cost Sharing	16,202.13	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	532000	Cost Sharing	8,423.79	0.00	0.00
1XB006	COLSA Agricultural Facility	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	5400	Private Gifts	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	5400	Private Gifts	0.00	0.00	0.00
1XB030	COLSA Woodman Farm R&R	540000	Private Gifts	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	5400	Private Gifts	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	5400	Private Gifts	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	5400	Private Gifts	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	540000	Private Gifts	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1XG005	UNH Gift in Kind Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	5400	Private Gifts	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	540000	Private Gifts	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	540020	Gifts-Fundraising	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	540020	Gifts-Fundraising	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	540020	Gifts-Fundraising	0.00	0.00	0.00
1XJTRF	Turf Field Operations	540020	Gifts-Fundraising	1,803.12	2,108.74	2,108.74
1XQ041	UNH Whittemore Center Gifts- UNHF	5400	Private Gifts	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	540000	Private Gifts	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	5400	Private Gifts	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XQ131	CNG Buses-Transportation Services	530100	NH State Programs	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	5400	Private Gifts	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	5400	Private Gifts	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	5400	Private Gifts	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	5400	Private Gifts	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	530110	Other State Government	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	5400	Private Gifts	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	5400	Private Gifts	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	5400	Private Gifts	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	540000	Private Gifts	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	5300	Federal Programs	0.00	0.00	0.00
1XT164	UNH Environmental Technology Lab	530000	Federal Programs	0.00	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	5300	Federal Programs	0.00	0.00	0.00
1XT165	UNH EDA Entrepreneurial Campus Grt	530000	Federal Programs	0.00	0.00	0.00
1XT167	UNH Pettee	5400	Private Gifts	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	5400	Private Gifts	0.00	0.00	0.00
1XT175	UNH Sale of Properties	5400	Private Gifts	0.00	0.00	0.00
1XT175	UNH Sale of Properties	570500	Gain on sale of property	0.00	701,301.24	701,301.24
1XT175	UNH Sale of Properties	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	5400	Private Gifts	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	5400	Private Gifts	0.00	0.00	0.00
1XT235	UNH Dimond Library	5400	Private Gifts	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	5400	Private Gifts	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	5400	Private Gifts	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	5400	Private Gifts	0.00	0.00	0.00
1XT292	UNH R&R Whittemore Ivy Replacement	540000	Private Gifts	0.00	0.00	0.00
1XT304	UNH R&R Portable Sign Equip-Parking	5400	Private Gifts	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	5400	Private Gifts	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	540000	Private Gifts	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	530100	NH State Programs	0.00	0.00	0.00
1XT352	UNH R&R University Chairs	5400	Private Gifts	0.00	0.00	0.00
1XT352	UNH R&R University Chairs	540000	Private Gifts	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	540200	UNHF Benefactor Gifts Transfer	2,766,353.45	0.00	0.00
1XT446	Marine Research Facility & Pier	530000	Federal Programs	3,147,537.59	128,079.48	128,079.48
1XT463	UNH Repair & Replacement	540000	Private Gifts	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	540000	Private Gifts	0.00	0.00	0.00
1XT475	Track & Field Improvements	540000	Private Gifts	0.00	0.00	0.00
1XT475	Track & Field Improvements	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XT479	Foundation Bldg	540000	Private Gifts	0.00	0.00	0.00
1XT479	Foundation Bldg	540020	Gifts-Fundraising	0.00	0.00	0.00
1XT496	UNHM Engineering	530000	Federal Programs	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D15PLGGC - Plant gifts, grants and contracts						
1XT605	Field House Weight Rm Equip	540200	UNHF Benefactor Gifts Transfer	30,000.00	30,000.00	30,000.00
1XT622	Southern Underpass Design	530100	NH State Programs	0.00	0.00	0.00
1XT699	Wildcat Statue	540020	Gifts-Fundraising	0.00	0.00	0.00
1XT699	Wildcat Statue	540200	UNHF Benefactor Gifts Transfer	20,131.83	9,110.00	9,110.00
1XT708	Memorials and Tributes	540200	UNHF Benefactor Gifts Transfer	0.00	6,750.00	6,750.00
1XT772	Parsons G106 Fume Hood (2)	530000	Federal Programs	0.00	0.00	0.00
1XT792	Field House Fundraising Office	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XT793	Campus Beautification Gift Fund	540200	UNHF Benefactor Gifts Transfer	0.00	2,000.00	2,000.00
1XT829	CNG Fueling Station Improv.	530100	NH State Programs	0.00	99,200.00	99,200.00
1XT831	Southern Underpass Tunnel Design	530000	Federal Programs	0.00	300,000.00	300,000.00
1XT854	Water System Improvements	530200	Non-NH State and Local Government	0.00	281,263.62	281,263.62
1XT902	T-Hall Stained Glass Project	540200	UNHF Benefactor Gifts Transfer	44,875.00	0.00	0.00
1XT915	Mooradian Turf Field	540000	Private Gifts	(3,791.75)	0.00	0.00
1XT915	Mooradian Turf Field	540200	UNHF Benefactor Gifts Transfer	834,052.48	0.00	0.00
1XU010	UNH Foundation Space Project	5400	Private Gifts	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				7,753,080.90	1,627,125.47	1,721,071.58
D20ENDGF - Endowment Gifts - campuses						
1M0002	Pooled Life Income	540000	Private Gifts	(8,722.27)	0.00	0.00
1QA010	Arthur H Carter Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1QB006	Nancy Coutu Memorial Quasi Endow	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1QC008	University Art Gallery	540200	UNHF Benefactor Gifts Transfer	5,850.00	3,175.00	3,175.00
1QC013	Pitavy Schol Quasi-Endow Fund	540200	UNHF Benefactor Gifts Transfer	100.00	40.00	40.00
1QC015	Katharine C & Charles H Sawyer Quas	540200	UNHF Benefactor Gifts Transfer	26,881.89	0.00	0.00
1QC016	Dion Janetos 39 Fnd0Hellenic Studie	540200	UNHF Benefactor Gifts Transfer	0.00	100,000.00	100,000.00
1QC019	Alberta Johnson Quasi Endowment	540200	UNHF Benefactor Gifts Transfer	11,695.37	0.00	0.00
1QD005	Earth Sciences Memorial Fund	540200	UNHF Benefactor Gifts Transfer	50.00	50.00	50.00
1QE004	Sam Rosen Quasi-Endowment Fund	540200	UNHF Benefactor Gifts Transfer	255.00	0.00	0.00
1QG003	UNH Alumni Scholars Fund	540200	UNHF Benefactor Gifts Transfer	600.00	5,000.00	5,000.00
1QL006	Phillip J. Sawyer Quasi Endowment	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,000.00	1,000.00
1QU016	Ormond A Roberts Scholarship Fund	540000	Private Gifts	100.13	0.00	0.00
1QU016	Ormond A Roberts Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	100,983.90	0.00	0.00
1QU017	Edith M. Blake Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	820.00	0.00	0.00
1TA006	Janet Clark Class of '42	540000	Private Gifts	0.00	1,000.00	1,000.00
1TA006	Janet Clark Class of '42	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
1TA011	Class of 1954 Endowment Fund	540200	UNHF Benefactor Gifts Transfer	50.00	100.00	100.00
1TA014	Melbourne W. Cummings End. Fun	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1TA016	Gwynne Harris Daggett Mem. Sch	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	540200	UNHF Benefactor Gifts Transfer	300.00	200.00	200.00
1TA016	Gwynne Harris Daggett Mem. Sch	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
1TA022	Avrum Gudelsky	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
1TA025	William C. Hennessy Scholarshi	540200	UNHF Benefactor Gifts Transfer	0.00	50.00	50.00
1TA029	John S.holland Mem. Scholarshi	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1TA030	Dorice & Richard Horan End Schol	540000	Private Gifts	2,505.00	0.00	0.00
1TA030	Dorice & Richard Horan End Schol	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
1TA038	John W. Mcconnell Scholarship	540200	UNHF Benefactor Gifts Transfer	200.00	50.00	50.00
1TA039	Howard E. Mclane Scholarship	540200	UNHF Benefactor Gifts Transfer	420.00	180.00	180.00
1TA040	Elinor Metcalf Scholarship	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
1TA041	Barbara King Newman Sch. Fund	540200	UNHF Benefactor Gifts Transfer	100.00	125.00	125.00
1TA060	Facilities Services	540200	UNHF Benefactor Gifts Transfer	350.00	250.00	250.00
1TA061	Governor Wesley Powell	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TA076	John G. Winant	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TA078	George P. Wood Shoals Marine	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TA079	Melvin Zais	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TA080	Anna Zornio	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TA106	Arthur W. Colburn St. Loan F	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
1TA156	Class of 1931 Alumni Mem. Scho	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1TA157	Fred Weare Stone Mem. Sch. Fun	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TA165	Class of 51 Endowed Scholarshi	540200	UNHF Benefactor Gifts Transfer	950.00	5,850.00	5,850.00
1TA168	Class of 38 Professorship Endo	540200	UNHF Benefactor Gifts Transfer	0.00	125.00	125.00
1TA169	Class of 41 Educational Endow	540200	UNHF Benefactor Gifts Transfer	1,837.61	0.00	0.00
1TA171	Class of 64 Academic Enrichmnt	540200	UNHF Benefactor Gifts Transfer	600.00	1,500.00	1,500.00
1TA172	Class of 40 Professorship	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
1TA174	Class of 1944 Endowed Scholar	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	540099	Misc Gift Reveue-CO use only	6,095.57	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1TA176	Class 1961 Endowed Scholarship	552099	Misc Gain/Loss-CO use only	(6,095.57)	0.00	0.00
1TA177	1959 Fund for Excellence	540200	UNHF Benefactor Gifts Transfer	200.00	700.00	700.00
1TB002	Robert P. Ahern Mem. Fund	540200	UNHF Benefactor Gifts Transfer	0.00	6,000.00	6,000.00
1TB005	C. Hilton Boynton	540200	UNHF Benefactor Gifts Transfer	2,025.00	2,025.00	2,025.00
1TB009	David W. Drew Memorial Scholar	540000	Private Gifts	0.00	200.00	200.00
1TB011	Kenneth Fowler	540200	UNHF Benefactor Gifts Transfer	1,500.00	1,600.00	1,600.00
1TB014	Basil & Alice Johnson	540000	Private Gifts	1,000.00	1,000.00	1,000.00
1TB020	Barbara M. Lucier Endowed Mem	540000	Private Gifts	0.00	700.00	700.00
1TB021	George M. Moore Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TB022	Constance L. Rollins Memorial	540200	UNHF Benefactor Gifts Transfer	3,500.00	3,500.00	3,500.00
1TB024	James A. Purington Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	500.00	500.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
1TB037	Norma Ikawa Scholarship Fund	540000	Private Gifts	0.00	200.00	200.00
1TB037	Norma Ikawa Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	3,345.00	3,345.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - campuses						
1TB041	Lord Scholarship Fund	540099	Misc Gift Reveue-CO use only	66,765.55	0.00	0.00
1TB041	Lord Scholarship Fund	552099	Misc Gain/Loss-CO use only	(66,765.55)	0.00	0.00
1TB046	Stacey Cole	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,034.74	1,034.74
1TB048	Marty Mitchell Scholarship	540200	UNHF Benefactor Gifts Transfer	2,045.00	0.00	0.00
1TB049	Virginia M & William L Conrad	540200	UNHF Benefactor Gifts Transfer	0.00	2,500.00	2,500.00
1TC001	John D. Batcheller Memorial	540200	UNHF Benefactor Gifts Transfer	0.00	250.00	250.00
1TC003	Gary Lindberg	540200	UNHF Benefactor Gifts Transfer	466.00	0.00	0.00
1TC004	Raymond J. Bernier Scholarship	540020	Gifts-Fundraising	58.10	408.45	408.45
1TC004	Raymond J. Bernier Scholarship	540200	UNHF Benefactor Gifts Transfer	150.00	0.00	0.00
1TC007	Jean Mattox	540020	Gifts-Fundraising	0.00	3,269.70	3,269.70
1TC008	Richard A. Morse Scholarship	540200	UNHF Benefactor Gifts Transfer	100.00	75.00	75.00
1TC009	Gary R. O'neal Musical Theater	540020	Gifts-Fundraising	377.98	296.10	296.10
1TC009	Gary R. O'neal Musical Theater	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TC011	Jani Smith	540200	UNHF Benefactor Gifts Transfer	1,225.00	0.00	0.00
1TC014	Arts Dept Scholarship Fund	540000	Private Gifts	824.00	0.00	0.00
1TC015	German Soc. of Manchester, NH	540000	Private Gifts	5.00	0.00	0.00
1TC019	Seiler, Study of Music	540200	UNHF Benefactor Gifts Transfer	50.00	25.00	25.00
1TC020	Ann Pazo Mayberry Fund	540200	UNHF Benefactor Gifts Transfer	0.00	150.00	150.00
1TC021	Grant Carlson Fund	540000	Private Gifts	150.00	200.00	200.00
1TC025	Theater Education Endowed Fund	540020	Gifts-Fundraising	144.90	110.25	110.25
1TC026	Lucha-Burns Musical Theatre Endowmt	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1TD002	Champlin Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1TD003	Howard W. Cope Mem Scholarship	540000	Private Gifts	0.00	0.00	0.00
1TD003	Howard W. Cope Mem Scholarship	540200	UNHF Benefactor Gifts Transfer	200.00	0.00	0.00
1TD008	Harold A. Iddles Lecture Fund	540200	UNHF Benefactor Gifts Transfer	342.08	682.25	682.25
1TD018	Richard & Georgia Balomenos	540000	Private Gifts	(40.29)	0.00	0.00
1TD018	Richard & Georgia Balomenos	540200	UNHF Benefactor Gifts Transfer	1,264.15	200.00	200.00
1TD029	Kingsbury Memorial Award	540200	UNHF Benefactor Gifts Transfer	20,000.00	0.00	0.00
1TD037	Leon W Hitchcock Award	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
1TD040	Helmut M Haendler Endowed Fund	540000	Private Gifts	0.00	200.00	200.00
1TD040	Helmut M Haendler Endowed Fund	540200	UNHF Benefactor Gifts Transfer	392.08	582.25	582.25
1TD040	Helmut M Haendler Endowed Fund	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
1TD042	Craig A West Memorial Endow	540200	UNHF Benefactor Gifts Transfer	100.00	325.00	325.00
1TD047	Roland S. Burlingame Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	518,417.95	518,417.95
1TE001	John A. Beckett Writing Prize	540200	UNHF Benefactor Gifts Transfer	100.00	75.00	75.00
1TE012	JA Hogan Distinguished Visiting Pro	540200	UNHF Benefactor Gifts Transfer	825,000.00	0.00	0.00
1TF001	Dr E Elizabeth French Mem Fund	540200	UNHF Benefactor Gifts Transfer	150.00	125.00	125.00
1TF002	Gerald L & Dorothy K Smith Fun	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
1TG001	Coe-Hall Fund	540098	Endowment Reinvestments	1,852.07	1,703.14	1,703.14
1TG002	UNH Venture Capital Endowment	540098	Endowment Reinvestments	9,213.63	8,472.73	8,472.73
1TG003	Alumni Merit Serv Award Assn	540200	UNHF Benefactor Gifts Transfer	1,185.00	75.00	75.00
1TG005	Class of 1953	540000	Private Gifts	0.00	0.00	0.00
1TG010	President's Discretionary Fund	540200	UNHF Benefactor Gifts Transfer	1,200.00	0.00	0.00
1TG012	Class of 36 Cultural Enrichmnt	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TG016	Henderson Mem. Carillon Maint.	540200	UNHF Benefactor Gifts Transfer	3,000.00	0.00	0.00
1TG018	Granite State Scholars Endowment	540200	UNHF Benefactor Gifts Transfer	199,840.00	199,885.00	199,885.00
1TG020	Elizabeth Farmer McIninch Fund	540000	Private Gifts	0.00	0.00	0.00
1TG021	Esther Eastman Endowment	540200	UNHF Benefactor Gifts Transfer	23,100.81	0.00	0.00
1TJ003	Morris F Darling Memorial Fund	540200	UNHF Benefactor Gifts Transfer	10,000.00	10,000.00	10,000.00
1TR004	Class of 1937 Professorship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TS001	Charles H. Stillings Trust	540000	Private Gifts	9,465.59	9,449.46	9,449.46
1TS003	Carl & Ada Lundholm Mem Scholr	540200	UNHF Benefactor Gifts Transfer	0.00	1,125.00	1,125.00
1TS007	W. C. & Clara D. Skoglund	540200	UNHF Benefactor Gifts Transfer	4,000.00	0.00	0.00
1TS008	Suzanne Urban Fund	540200	UNHF Benefactor Gifts Transfer	1,100.00	1,100.00	1,100.00
1TS010	Ski Team UNH	540200	UNHF Benefactor Gifts Transfer	500.00	0.00	0.00
1TS018	Craig Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TS019	Andrew Mooradian Endowed Schol	540200	UNHF Benefactor Gifts Transfer	0.00	200.00	200.00
1TS023	Holt Endowed Fund	540099	Misc Gift Reveue-CO use only	10,000.00	0.00	0.00
1TS023	Holt Endowed Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
1TS023	Holt Endowed Fund	552099	Misc Gain/Loss-CO use only	(10,000.00)	0.00	0.00
1TU004	Richard M. Ford Endowed Mem	540200	UNHF Benefactor Gifts Transfer	500.00	500.00	500.00
1TU005	Agnes & M Jane Linen Scholarsh	540098	Endowment Reinvestments	192.85	177.34	177.34
1TU007	Whidden Trust	540000	Private Gifts	0.00	0.00	0.00
1TU009	Paul J Holloway Endowment Fund	540200	UNHF Benefactor Gifts Transfer	0.00	15,000.00	15,000.00
1TU010	Gray-White-Shields Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	2,965.23	2,965.23
1TU011	529 Endowment Allocation Plan	540000	Private Gifts	0.00	1,602,982.40	0.00
1TU012	Ormand A Roberts Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1TX001	Marine Docent Endowment Fund	540000	Private Gifts	0.00	0.00	0.00
1TX001	Marine Docent Endowment Fund	540200	UNHF Benefactor Gifts Transfer	3,779.00	4,129.00	4,129.00
***Total Endowment Gifts - campuses				1,352,709.58	2,546,455.99	943,473.59
D30GNLSS - Endowment gain (loss) - Net - campuses						
1M0001	Hogan Unitrust	552100	Market Apprec on Investments	62,497.03	(14,673.82)	(14,673.82)
1M0001	Hogan Unitrust	552200	Realized Gain & Loss on Investment	(7,025.57)	38,445.28	38,445.28
1M0002	Pooled Life Income	552100	Market Apprec on Investments	1,980.61	(654.03)	(654.03)
1M0002	Pooled Life Income	552200	Realized Gain & Loss on Investment	(64.81)	492.71	492.71
1M0003	John Maddock Trust	552100	Market Apprec on Investments	1,223.75	525.27	(478.27)
1M0003	John Maddock Trust	552200	Realized Gain & Loss on Investment	1,160.48	1,251.37	1,704.80
1QA001	Winnie R. Allen Fund	552100	Market Apprec on Investments	35,979.51	10,274.54	46,170.83
1QA001	Winnie R. Allen Fund	552200	Realized Gain & Loss on Investment	15,651.64	20,726.02	59,857.31

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1QA002	Rosamond L. Granger	552100	Market Apprec on Investments	3,925.57	1,121.01	5,037.49
1QA002	Rosamond L. Granger	552200	Realized Gain & Loss on Investment	1,707.68	2,261.32	6,530.75
1QA003	S. Judson Dunaway	552100	Market Apprec on Investments	2,563.19	731.96	3,289.21
1QA003	S. Judson Dunaway	552200	Realized Gain & Loss on Investment	1,115.03	1,476.53	4,264.25
1QA004	Carpenter Quasi Endowment	552100	Market Apprec on Investments	8,372.66	2,390.94	10,744.23
1QA004	Carpenter Quasi Endowment	552200	Realized Gain & Loss on Investment	3,642.23	4,823.07	13,929.16
1QA005	Harold Mckinley Lander Clof24	552100	Market Apprec on Investments	3,121.76	891.48	4,006.02
1QA005	Harold Mckinley Lander Clof24	552200	Realized Gain & Loss on Investment	1,358.01	1,798.29	5,193.51
1QA006	Excellence in Teaching	552100	Market Apprec on Investments	965.85	275.81	1,239.42
1QA006	Excellence in Teaching	552200	Realized Gain & Loss on Investment	420.16	556.38	1,606.83
1QA007	Robert G Wakefield Quasi Endow	552100	Market Apprec on Investments	1,088.29	310.77	1,396.53
1QA007	Robert G Wakefield Quasi Endow	552200	Realized Gain & Loss on Investment	473.42	626.91	1,810.52
1QA008	Carl M Gahan '53 Scholarship	552100	Market Apprec on Investments	79,406.23	22,675.75	101,898.29
1QA008	Carl M Gahan '53 Scholarship	552200	Realized Gain & Loss on Investment	34,542.91	45,741.99	132,104.13
1QA009	Maurice C Paige Endow Schol Fund	552100	Market Apprec on Investments	2,173.24	620.61	2,788.82
1QA009	Maurice C Paige Endow Schol Fund	552200	Realized Gain & Loss on Investment	945.39	1,251.89	3,615.50
1QA010	Arthur H Carter Scholarship Fund	552100	Market Apprec on Investments	17,364.78	4,958.79	22,283.40
1QA010	Arthur H Carter Scholarship Fund	552200	Realized Gain & Loss on Investment	7,553.94	10,002.99	28,888.90
1QB001	Albion R Hodgon Memorial	552100	Market Apprec on Investments	287.18	82.00	368.51
1QB001	Albion R Hodgon Memorial	552200	Realized Gain & Loss on Investment	124.93	165.43	477.76
1QB002	Dean C Smith Thompson School	552100	Market Apprec on Investments	742.52	212.02	952.82
1QB002	Dean C Smith Thompson School	552200	Realized Gain & Loss on Investment	323.01	427.73	1,235.30
1QB003	Elinor Dodge Quasi	552100	Market Apprec on Investments	2,189.43	625.23	2,809.60
1QB003	Elinor Dodge Quasi	552200	Realized Gain & Loss on Investment	952.44	1,261.23	3,642.46
1QB004	Dunlop Fund	552100	Market Apprec on Investments	6,255.53	1,786.36	8,027.42
1QB004	Dunlop Fund	552200	Realized Gain & Loss on Investment	2,721.25	3,603.50	10,407.02
1QB005	Putnam Memorial Scholarship Fd	552100	Market Apprec on Investments	1,015.81	290.08	1,303.54
1QB005	Putnam Memorial Scholarship Fd	552200	Realized Gain & Loss on Investment	441.89	585.16	1,689.94
1QB006	Nancy Coutu Memorial Quasi Endow	552100	Market Apprec on Investments	359.06	102.53	460.74
1QB006	Nancy Coutu Memorial Quasi Endow	552200	Realized Gain & Loss on Investment	156.19	206.83	597.33
1QC001	Alfred & Sallie Lamberton Quasi	552100	Market Apprec on Investments	6,447.99	1,841.34	8,274.41
1QC001	Alfred & Sallie Lamberton Quasi	552200	Realized Gain & Loss on Investment	2,804.97	3,714.37	10,727.19
1QC002	College of Liberal Arts Endow	552100	Market Apprec on Investments	3,652.29	1,042.98	4,686.82
1QC002	College of Liberal Arts Endow	552200	Realized Gain & Loss on Investment	1,588.80	2,103.90	6,076.12
1QC003	Theater Resources for Youth	552100	Market Apprec on Investments	1,766.86	504.52	2,267.31
1QC003	Theater Resources for Youth	552200	Realized Gain & Loss on Investment	768.62	1,017.81	2,939.45
1QC004	Signal Corp Religious Studies	552100	Market Apprec on Investments	1,563.88	446.57	2,006.83
1QC004	Signal Corp Religious Studies	552200	Realized Gain & Loss on Investment	680.31	900.88	2,601.75
1QC005	Gunst/Wilcox History Grad Prog	552100	Market Apprec on Investments	718.82	205.27	922.43
1QC005	Gunst/Wilcox History Grad Prog	552200	Realized Gain & Loss on Investment	312.70	414.08	1,195.87
1QC006	Winthrop L Carter Art Exhibits	552100	Market Apprec on Investments	1,726.46	493.02	2,215.48
1QC006	Winthrop L Carter Art Exhibits	552200	Realized Gain & Loss on Investment	751.03	994.52	2,872.21
1QC007	Mcarthur/Simic Writers Series	552100	Market Apprec on Investments	4,001.77	1,142.78	5,135.29
1QC007	Mcarthur/Simic Writers Series	552200	Realized Gain & Loss on Investment	1,740.83	2,305.22	6,657.54
1QC008	University Art Gallery	552100	Market Apprec on Investments	1,950.34	437.58	2,364.75
1QC008	University Art Gallery	552200	Realized Gain & Loss on Investment	914.17	1,116.70	3,241.45
1QC009	The Signal History Fund	552100	Market Apprec on Investments	2,956.05	844.15	3,793.34
1QC009	The Signal History Fund	552200	Realized Gain & Loss on Investment	1,285.92	1,702.83	4,917.82
1QC010	Thomas Williams Memorial Fund	552100	Market Apprec on Investments	418.07	119.40	536.53
1QC010	Thomas Williams Memorial Fund	552200	Realized Gain & Loss on Investment	181.88	240.84	695.55
1QC011	Russell Wheeler Fund	552100	Market Apprec on Investments	775.39	221.43	995.02
1QC011	Russell Wheeler Fund	552200	Realized Gain & Loss on Investment	337.30	446.66	1,289.96
1QC012	William Nicol Memorial	552100	Market Apprec on Investments	287.18	82.00	368.51
1QC012	William Nicol Memorial	552200	Realized Gain & Loss on Investment	124.93	165.43	477.76
1QC013	Pitavy Schol Quasi-Endow Fund	552100	Market Apprec on Investments	347.28	97.24	443.67
1QC013	Pitavy Schol Quasi-Endow Fund	552200	Realized Gain & Loss on Investment	151.08	200.06	577.77
1QC014	Arnold S Linksky Quasi Endow	552100	Market Apprec on Investments	304.58	86.98	390.85
1QC014	Arnold S Linksky Quasi Endow	552200	Realized Gain & Loss on Investment	132.50	175.46	506.72
1QC015	Katharine C & Charles H Sawyer Quas	552100	Market Apprec on Investments	2,594.74	0.00	(1,425.26)
1QC015	Katharine C & Charles H Sawyer Quas	552200	Realized Gain & Loss on Investment	675.20	0.00	1,214.30
1QC016	Dion Janetos 39 Fnd0Hellenic Studie	552100	Market Apprec on Investments	7,665.50	0.00	(8,361.60)
1QC016	Dion Janetos 39 Fnd0Hellenic Studie	552200	Realized Gain & Loss on Investment	1,294.32	0.00	4,720.17
1QC017	John Hanlon Memorial Scholarship	552100	Market Apprec on Investments	844.09	0.00	(534.23)
1QC017	John Hanlon Memorial Scholarship	552200	Realized Gain & Loss on Investment	142.52	0.00	519.76
1QC018	COLA Undergrad Annual Appeal Schol	552100	Market Apprec on Investments	3,351.94	0.00	0.00
1QC018	COLA Undergrad Annual Appeal Schol	552200	Realized Gain & Loss on Investment	1,285.95	0.00	0.00
1QC019	Alberta Johnson Quasi Endowment	552100	Market Apprec on Investments	1,970.55	0.00	(1,093.84)
1QC019	Alberta Johnson Quasi Endowment	552200	Realized Gain & Loss on Investment	440.35	0.00	1,064.21
1QD001	Chemical Engineering Quasi	552100	Market Apprec on Investments	2,675.62	764.07	3,433.50
1QD001	Chemical Engineering Quasi	552200	Realized Gain & Loss on Investment	1,163.93	1,541.29	4,451.28
1QD002	Thomas R. Anderton	552100	Market Apprec on Investments	4,415.23	1,260.84	5,665.86
1QD002	Thomas R. Anderton	552200	Realized Gain & Loss on Investment	1,920.69	2,543.40	7,345.40
1QD003	Marion Mitchell Cutts	552100	Market Apprec on Investments	7,702.99	2,199.72	9,884.89
1QD003	Marion Mitchell Cutts	552200	Realized Gain & Loss on Investment	3,350.92	4,437.31	12,815.07
1QD004	Electrical & Computer Eng	552100	Market Apprec on Investments	781.93	223.31	1,003.44
1QD004	Electrical & Computer Eng	552200	Realized Gain & Loss on Investment	340.16	450.44	1,300.88
1QD005	Earth Sciences Memorial Fund	552100	Market Apprec on Investments	400.58	111.97	511.58
1QD005	Earth Sciences Memorial Fund	552200	Realized Gain & Loss on Investment	174.26	230.76	666.45
1QD006	Donald G Obrien Fund	552100	Market Apprec on Investments	2,371.13	677.11	3,042.76
1QD006	Donald G Obrien Fund	552200	Realized Gain & Loss on Investment	1,031.48	1,365.89	3,944.73
1QD007	Gordon H Bassett Endow Scholar	552100	Market Apprec on Investments	483.17	137.98	620.05

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1QD007	Gordon H Bassett Endow Scholar	552200	Realized Gain & Loss on Investment	210.19	278.34	803.84
1QE001	Dean C Smith Whittemore School	552100	Market Apprec on Investments	708.83	202.41	909.61
1QE001	Dean C Smith Whittemore School	552200	Realized Gain & Loss on Investment	308.35	408.32	1,179.24
1QE002	Rosenberg Quasi Endowment	552100	Market Apprec on Investments	30,195.14	8,622.73	38,748.01
1QE002	Rosenberg Quasi Endowment	552200	Realized Gain & Loss on Investment	13,135.34	17,393.92	50,234.13
1QE003	C Donald Mckelvie Econ-Scholar	552100	Market Apprec on Investments	4,077.10	1,164.28	5,231.97
1QE003	C Donald Mckelvie Econ-Scholar	552200	Realized Gain & Loss on Investment	1,773.61	2,348.62	6,782.89
1QE004	Sam Rosen Quasi-Endowment Fund	552100	Market Apprec on Investments	544.58	152.02	683.18
1QE004	Sam Rosen Quasi-Endowment Fund	552200	Realized Gain & Loss on Investment	234.92	306.68	885.70
1QE005	WSBE Undergraduate Scholarships Qua	552100	Market Apprec on Investments	1,293.55	369.40	1,659.97
1QE005	WSBE Undergraduate Scholarships Qua	552200	Realized Gain & Loss on Investment	562.72	745.16	2,152.03
1QF001	School of HHS Endowed Scholar	552100	Market Apprec on Investments	1,412.43	403.33	1,812.48
1QF001	School of HHS Endowed Scholar	552200	Realized Gain & Loss on Investment	614.42	813.62	2,349.76
1QG001	Paul W & Dorothy T Hobbs Fund	552100	Market Apprec on Investments	17,590.96	5,023.39	22,573.66
1QG001	Paul W & Dorothy T Hobbs Fund	552200	Realized Gain & Loss on Investment	7,652.34	10,133.28	29,265.20
1QG002	UNH Alumni Assn Endowment	552100	Market Apprec on Investments	5,181.95	1,479.80	6,649.75
1QG002	UNH Alumni Assn Endowment	552200	Realized Gain & Loss on Investment	2,254.22	2,985.06	8,620.93
1QG003	UNH Alumni Scholars Fund	552100	Market Apprec on Investments	11,931.06	3,290.94	14,503.38
1QG003	UNH Alumni Scholars Fund	552200	Realized Gain & Loss on Investment	5,080.00	6,638.58	19,415.27
1QJ001	Charles Harvey Hood House Main	552100	Market Apprec on Investments	9,916.35	2,831.78	12,725.20
1QJ001	Charles Harvey Hood House Main	552200	Realized Gain & Loss on Investment	4,313.77	5,712.32	16,497.34
1QJ002	Parents Assn Student Enrichmnt	552100	Market Apprec on Investments	6,963.35	1,988.49	8,935.74
1QJ002	Parents Assn Student Enrichmnt	552200	Realized Gain & Loss on Investment	3,029.17	4,011.24	11,584.58
1QJ003	Class of 29 Mub Living Room	552100	Market Apprec on Investments	1,659.43	473.86	2,129.44
1QJ003	Class of 29 Mub Living Room	552200	Realized Gain & Loss on Investment	721.87	955.91	2,760.70
1QL001	Lillian P. Duncan	552100	Market Apprec on Investments	3,552.25	1,014.42	4,558.46
1QL001	Lillian P. Duncan	552200	Realized Gain & Loss on Investment	1,545.29	2,046.28	5,909.71
1QL002	UNH Bookstore Inventory Fund	552100	Market Apprec on Investments	22,160.94	6,328.41	28,438.07
1QL002	UNH Bookstore Inventory Fund	552200	Realized Gain & Loss on Investment	9,640.34	12,765.81	36,868.02
1QL003	University Museum Fund	552100	Market Apprec on Investments	3,636.99	1,038.60	4,667.19
1QL003	University Museum Fund	552200	Realized Gain & Loss on Investment	1,582.15	2,095.09	6,050.68
1QL004	Milne Special Collections Endo	552100	Market Apprec on Investments	76,152.45	21,746.57	97,722.85
1QL004	Milne Special Collections Endo	552200	Realized Gain & Loss on Investment	33,127.46	43,867.65	126,690.96
1QL005	Walter & Dorothy Peterson Lib	552100	Market Apprec on Investments	1,084.40	309.67	1,391.56
1QL005	Walter & Dorothy Peterson Lib	552200	Realized Gain & Loss on Investment	471.73	624.67	1,804.06
1QL006	Phillip J. Sawyer Quasi Endowment	552100	Market Apprec on Investments	1,158.71	308.30	1,301.87
1QL006	Phillip J. Sawyer Quasi Endowment	552200	Realized Gain & Loss on Investment	482.65	621.95	1,843.42
1QR001	Kenneth Norris Class of 1937	552100	Market Apprec on Investments	273.38	78.08	350.83
1QR001	Kenneth Norris Class of 1937	552200	Realized Gain & Loss on Investment	118.93	157.48	454.81
1QS001	Edward A. Necker	552100	Market Apprec on Investments	7,298.76	2,084.28	9,366.15
1QS001	Edward A. Necker	552200	Realized Gain & Loss on Investment	3,175.07	4,204.45	12,142.57
1QS002	Jane Blalock Athletic Scholar	552100	Market Apprec on Investments	2,913.18	831.92	3,738.36
1QS002	Jane Blalock Athletic Scholar	552200	Realized Gain & Loss on Investment	1,267.28	1,678.14	4,846.52
1QS003	George H Batchelder Scholar	552100	Market Apprec on Investments	13,314.56	3,802.20	17,085.97
1QS003	George H Batchelder Scholar	552200	Realized Gain & Loss on Investment	5,792.04	7,669.86	22,150.76
1QU001	Shirley F. Barker Fund	552100	Market Apprec on Investments	33.71	9.63	43.25
1QU001	Shirley F. Barker Fund	552200	Realized Gain & Loss on Investment	14.66	19.41	56.07
1QU002	Edward F. Cate Fund	552100	Market Apprec on Investments	667.90	190.74	857.09
1QU002	Edward F. Cate Fund	552200	Realized Gain & Loss on Investment	290.54	384.74	1,111.14
1QU003	Barbara Sands Emery Fund	552100	Market Apprec on Investments	1,509.53	431.07	1,937.11
1QU003	Barbara Sands Emery Fund	552200	Realized Gain & Loss on Investment	656.67	869.57	2,511.34
1QU004	Simes T. Hoyt Fund	552100	Market Apprec on Investments	1,118.43	319.39	1,435.23
1QU004	Simes T. Hoyt Fund	552200	Realized Gain & Loss on Investment	486.54	644.27	1,860.68
1QU005	Cyrus F. & Dorothy H. Jenness Fund	552100	Market Apprec on Investments	914.38	261.11	1,173.38
1QU005	Cyrus F. & Dorothy H. Jenness Fund	552200	Realized Gain & Loss on Investment	397.77	526.73	1,521.21
1QU006	J. O. Lyford Fund	552100	Market Apprec on Investments	13.99	4.00	17.95
1QU006	J. O. Lyford Fund	552200	Realized Gain & Loss on Investment	6.08	8.06	23.27
1QU007	Theodora Lyman Fund	552100	Market Apprec on Investments	2,777.73	793.23	3,564.53
1QU007	Theodora Lyman Fund	552200	Realized Gain & Loss on Investment	1,208.35	1,600.11	4,621.16
1QU008	Helen Mclaughlin Fund	552100	Market Apprec on Investments	1,644.44	469.59	2,110.22
1QU008	Helen Mclaughlin Fund	552200	Realized Gain & Loss on Investment	715.35	947.28	2,735.76
1QU009	Isabel Harriet A. Paul	552100	Market Apprec on Investments	72,796.21	20,788.15	93,415.97
1QU009	Isabel Harriet A. Paul	552200	Realized Gain & Loss on Investment	31,667.46	41,934.29	121,107.38
1QU010	Ruth E. Rumery Fund	552100	Market Apprec on Investments	1,443.50	412.21	1,852.36
1QU010	Ruth E. Rumery Fund	552200	Realized Gain & Loss on Investment	627.94	831.53	2,401.47
1QU011	Victor P. Sanborn Fund	552100	Market Apprec on Investments	5,894.41	1,683.25	7,564.01
1QU011	Victor P. Sanborn Fund	552200	Realized Gain & Loss on Investment	2,564.15	3,395.47	9,806.22
1QU012	Chester A. Scammon Fund	552100	Market Apprec on Investments	442.68	126.40	568.06
1QU012	Chester A. Scammon Fund	552200	Realized Gain & Loss on Investment	192.57	255.00	736.45
1QU013	Alice Hamilton Smith Fund	552100	Market Apprec on Investments	17,909.30	5,114.29	22,982.16
1QU013	Alice Hamilton Smith Fund	552200	Realized Gain & Loss on Investment	7,790.81	10,316.66	29,794.79
1QU014	Morris A. Stewart Fund	552100	Market Apprec on Investments	127.33	36.36	163.39
1QU014	Morris A. Stewart Fund	552200	Realized Gain & Loss on Investment	55.39	73.34	211.82
1QU015	General Unrestricted Endowment	552100	Market Apprec on Investments	80.90	23.09	103.81
1QU015	General Unrestricted Endowment	552200	Realized Gain & Loss on Investment	35.19	46.60	134.59
1QU016	Ormond A Roberts Scholarship Fund	552100	Market Apprec on Investments	2,471.01	0.00	0.00
1QU016	Ormond A Roberts Scholarship Fund	552200	Realized Gain & Loss on Investment	1,287.23	0.00	0.00
1TA002	Putnam Memorial Scholarship Fd	552100	Market Apprec on Investments	1,676.11	478.63	2,150.86
1TA002	Putnam Memorial Scholarship Fd	552200	Realized Gain & Loss on Investment	729.13	965.52	2,788.45
1TA003	Furio A Abbiatti, Cl' of 1927	552100	Market Apprec on Investments	799.22	228.24	1,025.62
1TA003	Furio A Abbiatti, Cl' of 1927	552200	Realized Gain & Loss on Investment	347.68	460.40	1,329.65

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TA004	Ben Bronstein Endowed Scholars	552100	Market Apprec on Investments	770.70	220.07	988.98
1TA004	Ben Bronstein Endowed Scholars	552200	Realized Gain & Loss on Investment	335.26	443.96	1,282.17
1TA005	Jean Brierly Fund	552100	Market Apprec on Investments	10,971.75	3,133.17	14,079.54
1TA005	Jean Brierly Fund	552200	Realized Gain & Loss on Investment	4,772.88	6,320.28	18,253.15
1TA006	Janet Clark Class of '42	552100	Market Apprec on Investments	1,476.92	399.20	1,710.24
1TA006	Janet Clark Class of '42	552200	Realized Gain & Loss on Investment	621.08	805.26	2,372.80
1TA007	Class of 1922 Golden Anniv Gif	552100	Market Apprec on Investments	3,921.46	1,119.83	5,032.23
1TA007	Class of 1922 Golden Anniv Gif	552200	Realized Gain & Loss on Investment	1,705.90	2,258.96	6,523.94
1TA008	Mr. & Mrs. Robert Davison	552100	Market Apprec on Investments	5,943.23	1,697.19	7,626.66
1TA008	Mr. & Mrs. Robert Davison	552200	Realized Gain & Loss on Investment	2,585.39	3,423.60	9,887.45
1TA009	Class of 1928 Scholarship Fund	552100	Market Apprec on Investments	9,416.47	2,689.03	12,083.72
1TA009	Class of 1928 Scholarship Fund	552200	Realized Gain & Loss on Investment	4,096.31	5,424.36	15,665.71
1TA010	Class of 1933 Honors	552100	Market Apprec on Investments	5,091.48	1,453.95	6,533.64
1TA010	Class of 1933 Honors	552200	Realized Gain & Loss on Investment	2,214.87	2,932.95	8,470.43
1TA011	Class of 1954 Endowment Fund	552100	Market Apprec on Investments	10,966.25	3,129.30	14,055.23
1TA011	Class of 1954 Endowment Fund	552200	Realized Gain & Loss on Investment	4,768.31	6,312.49	18,235.43
1TA012	Concord Alumni Scholarship Fun	552100	Market Apprec on Investments	382.64	109.27	491.03
1TA012	Concord Alumni Scholarship Fun	552200	Realized Gain & Loss on Investment	166.46	220.43	636.60
1TA013	Paul A. Cote	552100	Market Apprec on Investments	5,887.31	1,681.21	7,554.89
1TA013	Paul A. Cote	552200	Realized Gain & Loss on Investment	2,561.06	3,391.38	9,794.40
1TA014	Melbourne W. Cummings End. Fun	552100	Market Apprec on Investments	62,872.33	17,702.53	79,763.88
1TA014	Melbourne W. Cummings End. Fun	552200	Realized Gain & Loss on Investment	27,111.60	35,709.92	103,657.33
1TA015	Elmer F. & Marion M.cutts	552100	Market Apprec on Investments	6,351.47	1,813.77	8,150.54
1TA015	Elmer F. & Marion M.cutts	552200	Realized Gain & Loss on Investment	2,762.98	3,658.77	10,566.62
1TA016	Gwynne Harris Daggett Mem. Sch	552100	Market Apprec on Investments	1,045.37	293.84	1,324.67
1TA016	Gwynne Harris Daggett Mem. Sch	552200	Realized Gain & Loss on Investment	452.97	592.72	1,722.31
1TA017	Alexander P. Danoff Endowed Sc	552100	Market Apprec on Investments	875.99	250.16	1,124.14
1TA017	Alexander P. Danoff Endowed Sc	552200	Realized Gain & Loss on Investment	381.08	504.62	1,457.37
1TA018	Robert L. Deming Mem. Scholars	552100	Market Apprec on Investments	309.25	88.31	396.84
1TA018	Robert L. Deming Mem. Scholars	552200	Realized Gain & Loss on Investment	134.53	178.14	514.49
1TA019	Ben & Zelma Dorson Scholarship	552100	Market Apprec on Investments	6,973.05	1,991.28	8,948.20
1TA019	Ben & Zelma Dorson Scholarship	552200	Realized Gain & Loss on Investment	3,033.38	4,016.83	11,600.71
1TA020	Forrest Smith Fund	552100	Market Apprec on Investments	30,787.12	8,791.76	39,507.66
1TA020	Forrest Smith Fund	552200	Realized Gain & Loss on Investment	13,392.86	17,734.93	51,218.97
1TA021	Fred Engelhardt Fund	552100	Market Apprec on Investments	5,395.18	1,540.67	6,923.39
1TA021	Fred Engelhardt Fund	552200	Realized Gain & Loss on Investment	2,346.99	3,107.90	8,975.71
1TA022	Avrum Gudelsky	552100	Market Apprec on Investments	1,276.98	364.65	1,638.67
1TA022	Avrum Gudelsky	552200	Realized Gain & Loss on Investment	555.50	735.60	2,124.44
1TA023	Bank Meridian	552100	Market Apprec on Investments	1,773.84	506.55	2,276.28
1TA023	Bank Meridian	552200	Realized Gain & Loss on Investment	771.64	1,021.82	2,951.03
1TA024	Hannaford Brothers Endowment	552100	Market Apprec on Investments	432.85	123.61	555.47
1TA024	Hannaford Brothers Endowment	552200	Realized Gain & Loss on Investment	188.30	249.34	720.11
1TA025	William C. Hennessy Scholarshi	552100	Market Apprec on Investments	980.62	278.90	1,249.13
1TA025	William C. Hennessy Scholarshi	552200	Realized Gain & Loss on Investment	425.51	562.61	1,627.19
1TA026	George T. Gilman	552100	Market Apprec on Investments	2,592.44	740.32	3,326.78
1TA026	George T. Gilman	552200	Realized Gain & Loss on Investment	1,127.76	1,493.38	4,312.93
1TA027	Larry Hogan Scholarship Fund	552100	Market Apprec on Investments	9,360.98	2,673.18	12,012.50
1TA027	Larry Hogan Scholarship Fund	552200	Realized Gain & Loss on Investment	4,072.17	5,392.39	15,573.38
1TA028	Harold A. Holbrook Memorial S	552100	Market Apprec on Investments	1,092.81	312.07	1,402.36
1TA028	Harold A. Holbrook Memorial S	552200	Realized Gain & Loss on Investment	475.39	629.51	1,818.05
1TA029	John S.holland Mem. Scholarshi	552100	Market Apprec on Investments	648.66	185.24	832.40
1TA029	John S.holland Mem. Scholarshi	552200	Realized Gain & Loss on Investment	282.17	373.66	1,079.13
1TA030	Dorice & Richard Horan End Schol	552100	Market Apprec on Investments	383.33	109.47	491.91
1TA030	Dorice & Richard Horan End Schol	552200	Realized Gain & Loss on Investment	166.75	220.82	637.73
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	552100	Market Apprec on Investments	852.40	243.41	1,093.84
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	552200	Realized Gain & Loss on Investment	370.81	491.02	1,418.09
1TA032	Miriam Jackson Mem Scholarship	552100	Market Apprec on Investments	1,372.71	391.98	1,761.53
1TA032	Miriam Jackson Mem Scholarship	552200	Realized Gain & Loss on Investment	597.15	790.76	2,283.73
1TA033	Elizabeth Jones Class 1922 Sch	552100	Market Apprec on Investments	24,093.31	6,880.23	30,917.80
1TA033	Elizabeth Jones Class 1922 Sch	552200	Realized Gain & Loss on Investment	10,480.95	13,878.96	40,082.82
1TA034	Helen Duncan Jones Prize	552100	Market Apprec on Investments	164.65	47.02	211.29
1TA034	Helen Duncan Jones Prize	552200	Realized Gain & Loss on Investment	71.62	94.84	273.91
1TA035	Frances Kling	552100	Market Apprec on Investments	679.41	194.01	871.84
1TA035	Frances Kling	552200	Realized Gain & Loss on Investment	295.55	391.37	1,130.29
1TA036	Peter & Francis Martin Schol Fund	552100	Market Apprec on Investments	6,075.70	1,735.03	7,796.68
1TA036	Peter & Francis Martin Schol Fund	552200	Realized Gain & Loss on Investment	2,643.02	3,499.91	10,107.85
1TA037	Marcia Mccann	552100	Market Apprec on Investments	946.87	270.40	1,215.08
1TA037	Marcia Mccann	552200	Realized Gain & Loss on Investment	411.90	545.44	1,575.26
1TA038	John W. Mcconnell Scholarship	552100	Market Apprec on Investments	1,521.61	433.15	1,947.62
1TA038	John W. Mcconnell Scholarship	552200	Realized Gain & Loss on Investment	661.85	873.81	2,526.23
1TA039	Howard E. Mclane Scholarship	552100	Market Apprec on Investments	1,689.79	475.01	2,123.21
1TA039	Howard E. Mclane Scholarship	552200	Realized Gain & Loss on Investment	729.26	958.22	2,776.05
1TA040	Elinor Metcalf Scholarship	552100	Market Apprec on Investments	459.93	131.34	590.20
1TA040	Elinor Metcalf Scholarship	552200	Realized Gain & Loss on Investment	200.07	264.94	765.15
1TA041	Barbara King Newman Sch. Fund	552100	Market Apprec on Investments	1,476.32	418.59	1,873.27
1TA041	Barbara King Newman Sch. Fund	552200	Realized Gain & Loss on Investment	640.59	844.43	2,444.76
1TA042	Nickerson Scholarship Fund	552100	Market Apprec on Investments	2,707.80	773.25	3,474.78
1TA042	Nickerson Scholarship Fund	552200	Realized Gain & Loss on Investment	1,177.94	1,559.83	4,504.84
1TA043	Bertha I. Norton Endowment Sch	552100	Market Apprec on Investments	1,298.55	370.81	1,666.37
1TA043	Bertha I. Norton Endowment Sch	552200	Realized Gain & Loss on Investment	564.89	748.03	2,160.34
1TA044	Leonard P. Novak	552100	Market Apprec on Investments	692.69	197.82	888.91

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TA044	Leonard P. Novak	552200	Realized Gain & Loss on Investment	301.33	399.03	1,152.40
1TA045	Albert N. Otis Scholarship Fun	552100	Market Apprec on Investments	3,633.47	1,037.61	4,662.67
1TA045	Albert N. Otis Scholarship Fun	552200	Realized Gain & Loss on Investment	1,580.62	2,093.06	6,044.83
1TA046	Nettie M. & Charles Parker Mem	552100	Market Apprec on Investments	103.09	29.44	132.29
1TA046	Nettie M. & Charles Parker Mem	552200	Realized Gain & Loss on Investment	44.84	59.38	171.50
1TA047	Robert G. Perrault Mem.scholar	552100	Market Apprec on Investments	1,012.01	289.00	1,298.67
1TA047	Robert G. Perrault Mem.scholar	552200	Realized Gain & Loss on Investment	440.24	582.97	1,683.64
1TA048	Constantine A. Petmezas Schola	552100	Market Apprec on Investments	3,230.83	922.62	4,145.98
1TA048	Constantine A. Petmezas Schola	552200	Realized Gain & Loss on Investment	1,405.46	1,861.12	5,374.97
1TA049	'bunny' Bryant Band Scholarshi	552100	Market Apprec on Investments	3,085.39	881.09	3,959.33
1TA049	'bunny' Bryant Band Scholarshi	552200	Realized Gain & Loss on Investment	1,342.19	1,777.33	5,132.99
1TA050	Paul Barlow	552100	Market Apprec on Investments	276.67	79.01	355.05
1TA050	Paul Barlow	552200	Realized Gain & Loss on Investment	120.36	159.38	460.29
1TA051	Peter Lino Barili	552100	Market Apprec on Investments	2,017.59	576.15	2,589.07
1TA051	Peter Lino Barili	552200	Realized Gain & Loss on Investment	877.68	1,162.23	3,356.56
1TA052	O. B. Brown Endowed Scholarshi	552100	Market Apprec on Investments	608.56	173.78	780.92
1TA052	O. B. Brown Endowed Scholarshi	552200	Realized Gain & Loss on Investment	264.73	350.56	1,012.42
1TA053	K. Denham	552100	Market Apprec on Investments	247.45	70.66	317.55
1TA053	K. Denham	552200	Realized Gain & Loss on Investment	107.65	142.55	411.68
1TA054	Arthur E. Clapp Memorial Schol	552100	Market Apprec on Investments	520.32	148.58	667.68
1TA054	Arthur E. Clapp Memorial Schol	552200	Realized Gain & Loss on Investment	226.34	299.73	865.62
1TA055	Fuller Foundation Endowed Fund	552100	Market Apprec on Investments	796.86	227.55	1,022.56
1TA055	Fuller Foundation Endowed Fund	552200	Realized Gain & Loss on Investment	346.64	459.03	1,325.68
1TA056	Alvin R. Ingram Graduate Fello	552100	Market Apprec on Investments	253.57	72.43	325.41
1TA056	Alvin R. Ingram Graduate Fello	552200	Realized Gain & Loss on Investment	110.30	146.07	421.84
1TA057	Carol Koreniewski Endowed Fund	552100	Market Apprec on Investments	509.53	145.50	653.85
1TA057	Carol Koreniewski Endowed Fund	552200	Realized Gain & Loss on Investment	221.65	293.51	847.67
1TA058	Mortar Board	552100	Market Apprec on Investments	223.39	63.79	286.67
1TA058	Mortar Board	552200	Realized Gain & Loss on Investment	97.18	128.68	371.64
1TA059	Phi Mu Dellta Scholarship Fund	552100	Market Apprec on Investments	4,009.70	1,145.03	5,145.46
1TA059	Phi Mu Dellta Scholarship Fund	552200	Realized Gain & Loss on Investment	1,744.28	2,309.79	6,670.73
1TA060	Facilities Services	552100	Market Apprec on Investments	783.13	215.01	976.89
1TA060	Facilities Services	552200	Realized Gain & Loss on Investment	338.03	443.29	1,285.08
1TA061	Governor Wesley Powell	552100	Market Apprec on Investments	963.57	275.15	1,236.49
1TA061	Governor Wesley Powell	552200	Realized Gain & Loss on Investment	419.16	555.06	1,603.03
1TA062	Barbara M. Russell Mem'l Sch	552100	Market Apprec on Investments	1,279.83	365.48	1,642.35
1TA062	Barbara M. Russell Mem'l Sch	552200	Realized Gain & Loss on Investment	556.74	737.24	2,129.18
1TA063	Earle A.welch Scholarship	552100	Market Apprec on Investments	608.56	173.78	780.92
1TA063	Earle A.welch Scholarship	552200	Realized Gain & Loss on Investment	264.73	350.56	1,012.42
1TA064	Governor John H. Bartlett Fund	552100	Market Apprec on Investments	760.70	217.23	976.16
1TA064	Governor John H. Bartlett Fund	552200	Realized Gain & Loss on Investment	330.91	438.20	1,265.52
1TA065	Thomas J. Davis Prize Award	552100	Market Apprec on Investments	52.44	14.97	67.29
1TA065	Thomas J. Davis Prize Award	552200	Realized Gain & Loss on Investment	22.81	30.21	87.24
1TA067	Frank W. Randall Scholarship F	552100	Market Apprec on Investments	16,290.70	4,652.09	20,905.10
1TA067	Frank W. Randall Scholarship F	552200	Realized Gain & Loss on Investment	7,086.70	9,384.26	27,102.01
1TA068	Gladys Wheeler Simeroth Schol	552100	Market Apprec on Investments	770.70	220.07	988.98
1TA068	Gladys Wheeler Simeroth Schol	552200	Realized Gain & Loss on Investment	335.26	443.96	1,282.17
1TA069	Victor M.& Mabel Foster Smith	552100	Market Apprec on Investments	450.93	128.76	578.65
1TA069	Victor M.& Mabel Foster Smith	552200	Realized Gain & Loss on Investment	196.16	259.76	750.19
1TA070	Frederick Smyth Book Fund	552100	Market Apprec on Investments	272.87	77.92	350.15
1TA070	Frederick Smyth Book Fund	552200	Realized Gain & Loss on Investment	118.70	157.18	453.95
1TA071	Paul Spilios Memorial Award Fu	552100	Market Apprec on Investments	175.66	50.15	225.41
1TA071	Paul Spilios Memorial Award Fu	552200	Realized Gain & Loss on Investment	76.42	101.19	292.24
1TA072	Corinne Tripetti Art Scholars	552100	Market Apprec on Investments	1,297.64	370.54	1,665.18
1TA072	Corinne Tripetti Art Scholars	552200	Realized Gain & Loss on Investment	564.49	747.50	2,158.81
1TA073	Alberta C. Virgil	552100	Market Apprec on Investments	1,813.15	517.78	2,326.72
1TA073	Alberta C. Virgil	552200	Realized Gain & Loss on Investment	788.74	1,044.46	3,016.43
1TA074	William & Doris Sterling	552100	Market Apprec on Investments	1,845.28	526.95	2,367.97
1TA074	William & Doris Sterling	552200	Realized Gain & Loss on Investment	802.73	1,062.98	3,069.91
1TA075	Blanche D. & George L. White	552100	Market Apprec on Investments	215.73	61.61	276.85
1TA075	Blanche D. & George L. White	552200	Realized Gain & Loss on Investment	93.85	124.28	358.92
1TA076	John G. Winant	552100	Market Apprec on Investments	9,503.96	2,713.99	12,195.96
1TA076	John G. Winant	552200	Realized Gain & Loss on Investment	4,134.36	5,474.76	15,811.25
1TA077	Arthur Whitcomb	552100	Market Apprec on Investments	7,249.33	2,070.15	9,302.72
1TA077	Arthur Whitcomb	552200	Realized Gain & Loss on Investment	3,153.57	4,175.98	12,060.34
1TA078	George P. Wood Shoals Marine	552100	Market Apprec on Investments	15,207.55	4,342.94	19,515.89
1TA078	George P. Wood Shoals Marine	552200	Realized Gain & Loss on Investment	6,617.01	8,760.65	25,301.01
1TA079	Melvin Zais	552100	Market Apprec on Investments	1,077.26	307.63	1,382.39
1TA079	Melvin Zais	552200	Realized Gain & Loss on Investment	468.62	620.55	1,792.17
1TA080	Anna Zornio	552100	Market Apprec on Investments	149.03	42.57	191.25
1TA080	Anna Zornio	552200	Realized Gain & Loss on Investment	64.83	85.85	247.93
1TA081	Ato Alfred H. Brown Scholarshi	552100	Market Apprec on Investments	458.76	131.00	588.70
1TA081	Ato Alfred H. Brown Scholarshi	552200	Realized Gain & Loss on Investment	199.57	264.27	763.22
1TA082	Richard Bruce Johnston Scholar	552100	Market Apprec on Investments	289.88	82.76	371.97
1TA082	Richard Bruce Johnston Scholar	552200	Realized Gain & Loss on Investment	126.10	166.98	482.26
1TA083	Roland H. O'Neal, Professorship	552100	Market Apprec on Investments	9,494.23	2,711.23	12,183.49
1TA083	Roland H. O'Neal, Professorship	552200	Realized Gain & Loss on Investment	4,130.13	5,469.15	15,795.07
1TA084	Raymond E. Bassett Memorial Fu	552100	Market Apprec on Investments	48.93	13.98	62.81
1TA084	Raymond E. Bassett Memorial Fu	552200	Realized Gain & Loss on Investment	21.29	28.19	81.41
1TA085	Frank Booma Memorial Fund	552100	Market Apprec on Investments	270.66	77.27	347.29
1TA085	Frank Booma Memorial Fund	552200	Realized Gain & Loss on Investment	117.73	155.91	450.26

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TA086	Louis P. Bourgoin Scholarship	552100	Market Apprec on Investments	225.67	64.44	289.58
1TA086	Louis P. Bourgoin Scholarship	552200	Realized Gain & Loss on Investment	98.17	129.99	375.43
1TA087	H. L. Boutwell Scholarship Fun	552100	Market Apprec on Investments	376.82	107.59	483.54
1TA087	H. L. Boutwell Scholarship Fun	552200	Realized Gain & Loss on Investment	163.92	217.07	626.89
1TA088	Edmund L. Brigham Scholarship	552100	Market Apprec on Investments	635.87	181.59	815.99
1TA088	Edmund L. Brigham Scholarship	552200	Realized Gain & Loss on Investment	276.62	366.30	1,057.88
1TA089	Edna O. Brown Scholarship Fund	552100	Market Apprec on Investments	2,602.03	743.04	3,339.06
1TA089	Edna O. Brown Scholarship Fund	552200	Realized Gain & Loss on Investment	1,131.92	1,498.90	4,328.87
1TA090	Philip R Burlingame Sr St Loan	552100	Market Apprec on Investments	974.48	278.27	1,250.50
1TA090	Philip R Burlingame Sr St Loan	552200	Realized Gain & Loss on Investment	423.92	561.35	1,621.20
1TA091	Cartlands-Of-lee Scholarship F	552100	Market Apprec on Investments	870.15	248.49	1,116.62
1TA091	Cartlands-Of-lee Scholarship F	552200	Realized Gain & Loss on Investment	378.52	501.24	1,447.60
1TA092	Lt. Albert A. Chariat Fund	552100	Market Apprec on Investments	132.13	37.73	169.55
1TA092	Lt. Albert A. Chariat Fund	552200	Realized Gain & Loss on Investment	57.48	76.12	219.83
1TA093	Winifred E. Chesley Fund	552100	Market Apprec on Investments	604.51	172.62	775.74
1TA093	Winifred E. Chesley Fund	552200	Realized Gain & Loss on Investment	262.97	348.23	1,005.69
1TA094	Frank B. Clark Fund	552100	Market Apprec on Investments	1,383.86	395.19	1,775.87
1TA094	Frank B. Clark Fund	552200	Realized Gain & Loss on Investment	602.01	797.18	2,302.28
1TA095	Class of 1916 Sch. Fund	552100	Market Apprec on Investments	395.10	112.82	507.00
1TA095	Class of 1916 Sch. Fund	552200	Realized Gain & Loss on Investment	171.87	227.60	657.30
1TA096	Forrest E Adams Mem. Sch.	552100	Market Apprec on Investments	350.07	99.97	449.24
1TA096	Forrest E Adams Mem. Sch.	552200	Realized Gain & Loss on Investment	152.29	201.66	582.41
1TA097	Berry-Mattoon Fund Cl'22	552100	Market Apprec on Investments	3,648.69	1,041.95	4,682.19
1TA097	Berry-Mattoon Fund Cl'22	552200	Realized Gain & Loss on Investment	1,587.23	2,101.82	6,070.13
1TA098	Philip M. Marston Scholarship	552100	Market Apprec on Investments	431.71	123.28	553.99
1TA098	Philip M. Marston Scholarship	552200	Realized Gain & Loss on Investment	187.80	248.69	718.21
1TA099	Class of 1925 Wm. S. Sayward F	552100	Market Apprec on Investments	4,764.42	1,360.55	6,113.93
1TA099	Class of 1925 Wm. S. Sayward F	552200	Realized Gain & Loss on Investment	2,072.59	2,744.54	7,926.31
1TA100	Class of 1938 Memorial Scholar	552100	Market Apprec on Investments	1,065.01	304.12	1,366.67
1TA100	Class of 1938 Memorial Scholar	552200	Realized Gain & Loss on Investment	463.30	613.50	1,771.82
1TA101	Class of 1948 Trust Fund	552100	Market Apprec on Investments	447.66	127.84	574.47
1TA101	Class of 1948 Trust Fund	552200	Realized Gain & Loss on Investment	194.74	257.88	744.76
1TA102	Class of 1898 Scholarship Fund	552100	Market Apprec on Investments	25,060.95	7,156.56	32,159.55
1TA102	Class of 1898 Scholarship Fund	552200	Realized Gain & Loss on Investment	10,901.90	14,436.38	41,692.65
1TA103	Class of 1899 Prize	552100	Market Apprec on Investments	110.12	31.44	141.31
1TA103	Class of 1899 Prize	552200	Realized Gain & Loss on Investment	47.91	63.44	183.22
1TA104	Clarence E. Clement Sch. Fund	552100	Market Apprec on Investments	154.24	44.05	197.94
1TA104	Clarence E. Clement Sch. Fund	552200	Realized Gain & Loss on Investment	67.10	88.85	256.60
1TA105	Corinne H. Coburn Fund	552100	Market Apprec on Investments	1,275.24	364.17	1,636.45
1TA105	Corinne H. Coburn Fund	552200	Realized Gain & Loss on Investment	554.75	734.60	2,121.54
1TA106	Arthur W. Colburn St. Loan F	552100	Market Apprec on Investments	515.91	147.32	662.03
1TA106	Arthur W. Colburn St. Loan F	552200	Realized Gain & Loss on Investment	224.43	297.19	858.28
1TA107	Paul Edward Corriveau Mem. Sc	552100	Market Apprec on Investments	376.82	107.59	483.54
1TA107	Paul Edward Corriveau Mem. Sc	552200	Realized Gain & Loss on Investment	163.92	217.07	626.89
1TA108	Fisher Currier Scholarship Fu	552100	Market Apprec on Investments	1,120.71	320.03	1,438.14
1TA108	Fisher Currier Scholarship Fu	552200	Realized Gain & Loss on Investment	487.52	645.58	1,864.46
1TA109	Diettrich, Memorial Cup Fund	552100	Market Apprec on Investments	18.23	5.22	23.42
1TA109	Diettrich, Memorial Cup Fund	552200	Realized Gain & Loss on Investment	7.94	10.51	30.35
1TA110	Harry W. Evans Sch. Fund	552100	Market Apprec on Investments	675.85	192.99	867.27
1TA110	Harry W. Evans Sch. Fund	552200	Realized Gain & Loss on Investment	294.00	389.32	1,124.36
1TA111	Sylvester M. Foster Fund	552100	Market Apprec on Investments	132.13	37.73	169.55
1TA111	Sylvester M. Foster Fund	552200	Realized Gain & Loss on Investment	57.48	76.12	219.83
1TA112	Adelaide M. Godding Fund	552100	Market Apprec on Investments	4,215.94	1,203.92	5,410.11
1TA112	Adelaide M. Godding Fund	552200	Realized Gain & Loss on Investment	1,833.99	2,428.59	7,013.83
1TA113	John Haines Scholarship Fund	552100	Market Apprec on Investments	326.81	93.33	419.39
1TA113	John Haines Scholarship Fund	552200	Realized Gain & Loss on Investment	142.17	188.26	543.71
1TA114	Willis D. F. Hayden Sch. Fund	552100	Market Apprec on Investments	604.41	172.58	775.60
1TA114	Willis D. F. Hayden Sch. Fund	552200	Realized Gain & Loss on Investment	262.93	348.17	1,005.53
1TA115	Helen E. Hayes Sch. Fund	552100	Market Apprec on Investments	1,700.40	485.59	2,182.06
1TA115	Helen E. Hayes Sch. Fund	552200	Realized Gain & Loss on Investment	739.70	979.52	2,828.88
1TA116	Henderson Memorial Sch. Fund	552100	Market Apprec on Investments	782.00	223.31	1,003.52
1TA116	Henderson Memorial Sch. Fund	552200	Realized Gain & Loss on Investment	340.19	450.48	1,300.99
1TA117	Edgar C. Hirst Scholarship Fu	552100	Market Apprec on Investments	1,707.31	487.55	2,190.91
1TA117	Edgar C. Hirst Scholarship Fu	552200	Realized Gain & Loss on Investment	742.71	983.50	2,840.36
1TA118	Michael J. & Nellie Hourihan	552100	Market Apprec on Investments	2,701.82	771.56	3,467.14
1TA118	Michael J. & Nellie Hourihan	552200	Realized Gain & Loss on Investment	1,175.34	1,556.39	4,494.89
1TA119	Hubbard Family Endowed Chair	552100	Market Apprec on Investments	83,412.46	23,819.79	107,039.30
1TA119	Hubbard Family Endowed Chair	552200	Realized Gain & Loss on Investment	36,285.68	48,049.79	138,769.09
1TA120	Lillian M. Johnson Fund	552100	Market Apprec on Investments	26,431.07	7,547.82	33,917.74
1TA120	Lillian M. Johnson Fund	552200	Realized Gain & Loss on Investment	11,497.92	15,225.63	43,972.04
1TA121	Ilmari Kainu Mem. Sch. Fund	552100	Market Apprec on Investments	8,305.08	2,371.66	10,657.51
1TA121	Ilmari Kainu Mem. Sch. Fund	552200	Realized Gain & Loss on Investment	3,612.83	4,784.14	13,816.73
1TA122	Donald Whitney Libby Memorial	552100	Market Apprec on Investments	419.73	119.86	538.61
1TA122	Donald Whitney Libby Memorial	552200	Realized Gain & Loss on Investment	182.58	241.78	698.26
1TA123	Mildred B. Lionstone Scholars	552100	Market Apprec on Investments	147.00	41.98	188.64
1TA123	Mildred B. Lionstone Scholars	552200	Realized Gain & Loss on Investment	63.95	84.68	244.56
1TA124	Locke Prize Fund	552100	Market Apprec on Investments	415.26	118.58	532.87
1TA124	Locke Prize Fund	552200	Realized Gain & Loss on Investment	180.64	239.21	690.84
1TA125	Nancy E. Lougee Memorial Fund	552100	Market Apprec on Investments	679.71	194.10	872.23
1TA125	Nancy E. Lougee Memorial Fund	552200	Realized Gain & Loss on Investment	295.68	391.54	1,130.78
1TA126	Harry Macleod Memorial Schol	552100	Market Apprec on Investments	323.72	92.43	415.41

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TA126	Harry Macleod Memorial Schol	552200	Realized Gain & Loss on Investment	140.83	186.48	538.57
1TA127	J. Herbert Marceau Scholarshi	552100	Market Apprec on Investments	1,323.88	378.06	1,698.89
1TA127	J. Herbert Marceau Scholarshi	552200	Realized Gain & Loss on Investment	575.91	762.62	2,202.47
1TA128	William F. Marsh Scholarship	552100	Market Apprec on Investments	264.17	75.44	339.00
1TA128	William F. Marsh Scholarship	552200	Realized Gain & Loss on Investment	114.92	152.18	439.50
1TA129	Mask & Dagger Fund	552100	Market Apprec on Investments	655.85	187.30	841.64
1TA129	Mask & Dagger Fund	552200	Realized Gain & Loss on Investment	285.31	377.81	1,091.12
1TA130	Erskine Mason Memorial Prize	552100	Market Apprec on Investments	106.95	30.53	137.23
1TA130	Erskine Mason Memorial Prize	552200	Realized Gain & Loss on Investment	46.52	61.61	177.92
1TA131	Roger E. Montgomery Mem. Sch.	552100	Market Apprec on Investments	389.46	111.22	499.78
1TA131	Roger E. Montgomery Mem. Sch.	552200	Realized Gain & Loss on Investment	169.42	224.35	647.93
1TA132	N.h. Branch Nat'l Civic Fdn.	552100	Market Apprec on Investments	145.16	41.44	186.26
1TA132	N.h. Branch Nat'l Civic Fdn.	552200	Realized Gain & Loss on Investment	63.15	83.62	241.51
1TA133	Maurice E. Nerbonne Sch. Fund	552100	Market Apprec on Investments	164.08	46.85	210.56
1TA133	Maurice E. Nerbonne Sch. Fund	552200	Realized Gain & Loss on Investment	71.38	94.52	272.98
1TA134	Ordway Fund	552100	Market Apprec on Investments	272.97	77.93	350.26
1TA134	Ordway Fund	552200	Realized Gain & Loss on Investment	118.74	157.24	454.11
1TA135	George Downes Parnell Mem. Sc	552100	Market Apprec on Investments	231.64	66.15	297.27
1TA135	George Downes Parnell Mem. Sc	552200	Realized Gain & Loss on Investment	100.77	133.44	385.38
1TA136	Paul Scholarship Fund	552100	Market Apprec on Investments	6,605.99	1,886.45	8,477.15
1TA136	Paul Scholarship Fund	552200	Realized Gain & Loss on Investment	2,873.70	3,805.38	10,990.04
1TA137	Luella Pettee Fund	552100	Market Apprec on Investments	249.31	71.19	319.93
1TA137	Luella Pettee Fund	552200	Realized Gain & Loss on Investment	108.46	143.62	414.77
1TA138	Roecrans W. Pillsbury Fund	552100	Market Apprec on Investments	65.93	18.84	84.62
1TA138	Roecrans W. Pillsbury Fund	552200	Realized Gain & Loss on Investment	28.68	37.98	109.67
1TA139	Alfred Ernest Richards Mem. S	552100	Market Apprec on Investments	660.69	188.67	847.83
1TA139	Alfred Ernest Richards Mem. S	552200	Realized Gain & Loss on Investment	287.41	380.59	1,099.15
1TA140	Charles H. Sanders Fund	552100	Market Apprec on Investments	396.51	113.21	508.80
1TA140	Charles H. Sanders Fund	552200	Realized Gain & Loss on Investment	172.49	228.41	659.65
1TA141	Lena Snow Sargent Fund	552100	Market Apprec on Investments	5,949.14	1,698.88	7,634.25
1TA141	Lena Snow Sargent Fund	552200	Realized Gain & Loss on Investment	2,587.96	3,427.00	9,897.28
1TA142	Walter M. Shipley Scholarship	552100	Market Apprec on Investments	264.17	75.44	339.00
1TA142	Walter M. Shipley Scholarship	552200	Realized Gain & Loss on Investment	114.92	152.18	439.50
1TA143	Mary F. Simpson Sch. Fund	552100	Market Apprec on Investments	8,877.31	2,535.07	11,391.85
1TA143	Mary F. Simpson Sch. Fund	552200	Realized Gain & Loss on Investment	3,861.76	5,113.78	14,768.73
1TA144	J. Guy Smart Scholarship Fund	552100	Market Apprec on Investments	15,466.50	4,416.72	19,847.44
1TA144	J. Guy Smart Scholarship Fund	552200	Realized Gain & Loss on Investment	6,728.16	8,909.48	25,730.83
1TA145	Roderick W. Smith Scholarship	552100	Market Apprec on Investments	132.13	37.73	169.55
1TA145	Roderick W. Smith Scholarship	552200	Realized Gain & Loss on Investment	57.48	76.12	219.83
1TA146	Smyth, Memorial Fund	552100	Market Apprec on Investments	345.89	98.78	443.87
1TA146	Smyth, Memorial Fund	552200	Realized Gain & Loss on Investment	150.47	199.25	575.45
1TA147	James Carter	552100	Market Apprec on Investments	1,534.93	438.30	1,969.67
1TA147	James Carter	552200	Realized Gain & Loss on Investment	667.72	884.19	2,553.58
1TA148	Col. Samuel J. Sutherland	552100	Market Apprec on Investments	258.87	73.92	332.19
1TA148	Col. Samuel J. Sutherland	552200	Realized Gain & Loss on Investment	112.61	149.12	430.67
1TA149	Theron A. Thorp Mem. Sch. Fun	552100	Market Apprec on Investments	1,104.21	315.32	1,416.96
1TA149	Theron A. Thorp Mem. Sch. Fun	552200	Realized Gain & Loss on Investment	480.34	636.07	1,837.00
1TA150	James A. Wellman Mem. Sch.	552100	Market Apprec on Investments	3,303.22	943.30	4,238.89
1TA150	James A. Wellman Mem. Sch.	552200	Realized Gain & Loss on Investment	1,436.96	1,902.83	5,495.42
1TA151	Charles H. Wiggin Sch. Fund	552100	Market Apprec on Investments	1,517.41	433.32	1,947.22
1TA151	Charles H. Wiggin Sch. Fund	552200	Realized Gain & Loss on Investment	660.09	874.10	2,524.43
1TA152	Walter M. Wiggin Scholarship	552100	Market Apprec on Investments	660.50	188.62	847.58
1TA152	Walter M. Wiggin Scholarship	552200	Realized Gain & Loss on Investment	287.32	380.48	1,098.83
1TA153	George H. Williams Fund	552100	Market Apprec on Investments	1,398.24	399.29	1,794.31
1TA153	George H. Williams Fund	552200	Realized Gain & Loss on Investment	608.26	805.46	2,326.19
1TA154	Richard J. Shea Memorial Award	552100	Market Apprec on Investments	236.64	67.57	303.65
1TA154	Richard J. Shea Memorial Award	552200	Realized Gain & Loss on Investment	102.94	136.31	393.68
1TA155	William H. Yale Sch. Fund	552100	Market Apprec on Investments	9,016.21	2,574.72	11,570.06
1TA155	William H. Yale Sch. Fund	552200	Realized Gain & Loss on Investment	3,922.18	5,193.78	14,999.79
1TA156	Class of 1931 Alumni Mem. Scho	552100	Market Apprec on Investments	5,255.09	1,500.64	6,743.48
1TA156	Class of 1931 Alumni Mem. Scho	552200	Realized Gain & Loss on Investment	2,286.31	3,027.14	8,742.47
1TA157	Fred Weare Stone Mem. Sch. Fun	552100	Market Apprec on Investments	12,700.08	3,626.71	16,297.41
1TA157	Fred Weare Stone Mem. Sch. Fun	552200	Realized Gain & Loss on Investment	5,524.73	7,315.88	21,128.47
1TA158	Stephen D. Decesare Memorial S	552100	Market Apprec on Investments	543.43	155.19	697.37
1TA158	Stephen D. Decesare Memorial S	552200	Realized Gain & Loss on Investment	236.40	313.05	904.08
1TA159	Penny Family School	552100	Market Apprec on Investments	1,444.53	412.48	1,853.66
1TA159	Penny Family School	552200	Realized Gain & Loss on Investment	628.39	832.12	2,403.18
1TA160	Ruth Cheney Streeter Shcol	552100	Market Apprec on Investments	832.49	237.74	1,068.30
1TA160	Ruth Cheney Streeter Shcol	552200	Realized Gain & Loss on Investment	362.15	479.56	1,384.98
1TA161	Katherine Demerritt Memorial	552100	Market Apprec on Investments	444.38	126.92	570.27
1TA161	Katherine Demerritt Memorial	552200	Realized Gain & Loss on Investment	193.31	255.99	739.30
1TA162	Col John & Helena Ayotte	552100	Market Apprec on Investments	14,251.32	4,069.69	18,288.03
1TA162	Col John & Helena Ayotte	552200	Realized Gain & Loss on Investment	6,199.54	8,209.48	23,709.19
1TA163	Ray Macdonald End Scholarship	552100	Market Apprec on Investments	20,062.26	5,729.10	25,744.94
1TA163	Ray Macdonald End Scholarship	552200	Realized Gain & Loss on Investment	8,727.38	11,556.87	33,376.56
1TA164	Gertrude Phelps Carlson Mem	552100	Market Apprec on Investments	591.32	168.84	758.79
1TA164	Gertrude Phelps Carlson Mem	552200	Realized Gain & Loss on Investment	257.23	340.63	983.73
1TA165	Class of 51 Endowed Scholarshi	552100	Market Apprec on Investments	5,864.49	1,538.09	6,658.56
1TA165	Class of 51 Endowed Scholarshi	552200	Realized Gain & Loss on Investment	2,433.99	3,117.93	9,265.84
1TA166	Norma V and John Spaven	552100	Market Apprec on Investments	5,191.17	1,482.43	6,661.59
1TA166	Norma V and John Spaven	552200	Realized Gain & Loss on Investment	2,258.24	2,990.38	8,636.29

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TA167	Lola M Preston Endowed Scholar	552100	Market Apprec on Investments	2,141.37	611.48	2,747.90
1TA167	Lola M Preston Endowed Scholar	552200	Realized Gain & Loss on Investment	931.53	1,233.54	3,562.49
1TA168	Class of 38 Professorship Endo	552100	Market Apprec on Investments	6,687.07	1,906.63	8,563.55
1TA168	Class of 38 Professorship Endo	552200	Realized Gain & Loss on Investment	2,906.16	3,846.09	11,113.83
1TA169	Class of 41 Educational Endow	552100	Market Apprec on Investments	6,648.34	1,880.96	8,452.48
1TA169	Class of 41 Educational Endow	552200	Realized Gain & Loss on Investment	2,888.97	3,794.30	10,958.05
1TA170	CEPS Endowed Scholar	552100	Market Apprec on Investments	6,149.79	1,756.17	7,891.73
1TA170	CEPS Endowed Scholar	552200	Realized Gain & Loss on Investment	2,675.25	3,542.59	10,231.10
1TA171	Class of 64 Academic Enrichmnt	552100	Market Apprec on Investments	2,686.02	712.14	3,281.75
1TA171	Class of 64 Academic Enrichmnt	552200	Realized Gain & Loss on Investment	1,155.64	1,509.60	4,396.08
1TA172	Class of 40 Professorship	552100	Market Apprec on Investments	9,411.85	2,682.88	12,072.85
1TA172	Class of 40 Professorship	552200	Realized Gain & Loss on Investment	4,094.30	5,421.71	15,658.03
1TA173	Class of 44 Endowed Professor	552100	Market Apprec on Investments	6,441.43	1,839.46	8,265.98
1TA173	Class of 44 Endowed Professor	552200	Realized Gain & Loss on Investment	2,802.12	3,710.59	10,716.28
1TA174	Class of 1944 Endowed Scholar	552100	Market Apprec on Investments	806.98	230.44	1,035.55
1TA174	Class of 1944 Endowed Scholar	552200	Realized Gain & Loss on Investment	351.05	464.86	1,342.52
1TA175	Charles A. Hopkins Family Fund	552100	Market Apprec on Investments	1,456.60	415.92	1,869.14
1TA175	Charles A. Hopkins Family Fund	552200	Realized Gain & Loss on Investment	633.64	839.07	2,423.26
1TA176	Class 1961 Endowed Scholarship	552100	Market Apprec on Investments	2,858.64	654.65	2,423.68
1TA176	Class 1961 Endowed Scholarship	552200	Realized Gain & Loss on Investment	1,090.35	1,320.57	4,152.63
1TA177	1959 Fund for Excellence	552100	Market Apprec on Investments	2,505.39	1,875.19	4,255.89
1TA177	1959 Fund for Excellence	552200	Realized Gain & Loss on Investment	1,071.86	1,403.69	4,087.35
1TA178	William S Law Scholarship Fund	552100	Market Apprec on Investments	1,785.60	2,835.98	4,617.45
1TA178	William S Law Scholarship Fund	552200	Realized Gain & Loss on Investment	776.77	1,028.60	2,970.62
1TA179	Frank A Joy Endowed Fund	552100	Market Apprec on Investments	37,067.33	10,585.18	47,566.77
1TA179	Frank A Joy Endowed Fund	552200	Realized Gain & Loss on Investment	16,124.85	21,352.65	61,667.05
1TA181	Ernest Easter Scholarship Fund	552100	Market Apprec on Investments	6,064.36	1,731.77	7,782.10
1TA181	Ernest Easter Scholarship Fund	552200	Realized Gain & Loss on Investment	2,638.09	3,493.38	10,088.97
1TA182	Scott Chadwick Memorial Scholarship	552100	Market Apprec on Investments	1,251.10	357.28	1,605.49
1TA182	Scott Chadwick Memorial Scholarship	552200	Realized Gain & Loss on Investment	544.25	720.70	2,081.40
1TB001	Edward Cass Adams	552100	Market Apprec on Investments	923.24	263.65	1,184.75
1TB001	Edward Cass Adams	552200	Realized Gain & Loss on Investment	401.62	531.83	1,535.94
1TB002	Robert P. Ahern Mem. Fund	552100	Market Apprec on Investments	3,085.10	825.73	3,438.19
1TB002	Robert P. Ahern Mem. Fund	552200	Realized Gain & Loss on Investment	1,277.30	1,639.43	4,877.55
1TB003	Albert H. Brown Student Loan	552100	Market Apprec on Investments	6,668.42	1,904.29	8,557.29
1TB003	Albert H. Brown Student Loan	552200	Realized Gain & Loss on Investment	2,900.87	3,841.35	11,093.93
1TB004	Thomas W. Keller Mem. Scholars	552100	Market Apprec on Investments	843.45	240.87	1,082.37
1TB004	Thomas W. Keller Mem. Scholars	552200	Realized Gain & Loss on Investment	366.91	485.87	1,403.21
1TB005	C. Hilton Boynton	552100	Market Apprec on Investments	1,988.98	520.64	2,237.19
1TB005	C. Hilton Boynton	552200	Realized Gain & Loss on Investment	820.34	1,050.27	3,132.23
1TB006	Gertrude Burnham Fund	552100	Market Apprec on Investments	17,914.46	5,115.78	22,988.81
1TB006	Gertrude Burnham Fund	552200	Realized Gain & Loss on Investment	7,793.07	10,319.64	29,803.40
1TB007	Conant Scholarship Fund	552100	Market Apprec on Investments	7,054.58	2,014.55	9,052.81
1TB007	Conant Scholarship Fund	552200	Realized Gain & Loss on Investment	3,068.85	4,063.80	11,736.36
1TB008	Crop Protection Institute	552100	Market Apprec on Investments	890.78	254.37	1,143.08
1TB008	Crop Protection Institute	552200	Realized Gain & Loss on Investment	387.50	513.13	1,481.92
1TB009	David W. Drew Memorial Scholar	552100	Market Apprec on Investments	1,225.90	345.52	1,537.54
1TB009	David W. Drew Memorial Scholar	552200	Realized Gain & Loss on Investment	528.96	696.99	2,022.45
1TB010	Clyde & Isabel Eaton	552100	Market Apprec on Investments	1,586.80	453.14	2,036.27
1TB010	Clyde & Isabel Eaton	552200	Realized Gain & Loss on Investment	690.28	914.08	2,639.88
1TB011	Kenneth Fowler	552100	Market Apprec on Investments	1,781.96	445.55	2,146.60
1TB011	Kenneth Fowler	552200	Realized Gain & Loss on Investment	772.87	996.12	2,906.48
1TB012	Norman Hubbard Scholarship	552100	Market Apprec on Investments	216.27	61.77	277.54
1TB012	Norman Hubbard Scholarship	552200	Realized Gain & Loss on Investment	94.08	124.58	359.80
1TB013	Oliver J. Hubbard Fund	552100	Market Apprec on Investments	31,338.93	10,278.33	46,187.93
1TB013	Oliver J. Hubbard Fund	552200	Realized Gain & Loss on Investment	15,599.53	20,733.69	59,879.47
1TB014	Basil & Alice Johnson	552100	Market Apprec on Investments	1,676.48	455.50	1,989.94
1TB014	Basil & Alice Johnson	552200	Realized Gain & Loss on Investment	707.26	918.88	2,702.32
1TB015	Gunnar B. Olsson Fund	552100	Market Apprec on Investments	773.24	220.82	992.26
1TB015	Gunnar B. Olsson Fund	552200	Realized Gain & Loss on Investment	336.37	445.42	1,286.40
1TB016	Dan Heath Memorial	552100	Market Apprec on Investments	358.67	102.44	460.28
1TB016	Dan Heath Memorial	552200	Realized Gain & Loss on Investment	156.03	206.61	596.70
1TB017	Richard A. Andrews Mem'l Award	552100	Market Apprec on Investments	163.35	46.65	209.63
1TB017	Richard A. Andrews Mem'l Award	552200	Realized Gain & Loss on Investment	71.06	94.10	271.76
1TB018	Paul Gilman	552100	Market Apprec on Investments	307.82	87.91	395.02
1TB018	Paul Gilman	552200	Realized Gain & Loss on Investment	133.91	177.32	512.12
1TB019	Albio Hodgdon Mem'l Schol	552100	Market Apprec on Investments	271.73	77.61	348.70
1TB019	Albio Hodgdon Mem'l Schol	552200	Realized Gain & Loss on Investment	118.20	156.53	452.06
1TB020	Barbara M. Lucier Endowed Mem	552100	Market Apprec on Investments	566.60	145.97	598.86
1TB020	Barbara M. Lucier Endowed Mem	552200	Realized Gain & Loss on Investment	231.47	294.47	883.55
1TB021	George M. Moore Scholarship	552100	Market Apprec on Investments	376.45	107.50	483.08
1TB021	George M. Moore Scholarship	552200	Realized Gain & Loss on Investment	163.76	216.86	626.29
1TB022	Constance L. Rollins Memorial	552100	Market Apprec on Investments	3,660.16	958.96	4,312.49
1TB022	Constance L. Rollins Memorial	552200	Realized Gain & Loss on Investment	1,510.43	1,934.45	5,767.19
1TB023	Plant Science Scholarship Fund	552100	Market Apprec on Investments	252.11	71.99	323.54
1TB023	Plant Science Scholarship Fund	552200	Realized Gain & Loss on Investment	109.68	145.24	419.44
1TB024	James A. Purington Scholarship	552100	Market Apprec on Investments	1,295.24	358.50	1,573.15
1TB024	James A. Purington Scholarship	552200	Realized Gain & Loss on Investment	552.65	723.16	2,112.31
1TB026	Laurence W. Slantez Memorial	552100	Market Apprec on Investments	1,083.20	309.32	1,390.01
1TB026	Laurence W. Slantez Memorial	552200	Realized Gain & Loss on Investment	471.21	623.98	1,802.07
1TB027	Clark L. Stevens Sch. in Fore	552100	Market Apprec on Investments	374.33	106.91	480.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TB027	Clark L. Stevens Sch. in Fore	552200	Realized Gain & Loss on Investment	162.84	215.63	622.76
1TB028	Charles A. & F. W. Stone Schol	552100	Market Apprec on Investments	3,967.94	1,133.12	5,091.87
1TB028	Charles A. & F. W. Stone Schol	552200	Realized Gain & Loss on Investment	1,726.11	2,285.73	6,601.24
1TB029	L.v. "cy" Tirrell Prof. Sch.	552100	Market Apprec on Investments	1,876.05	533.53	2,402.69
1TB029	L.v. "cy" Tirrell Prof. Sch.	552200	Realized Gain & Loss on Investment	816.33	1,079.30	3,117.05
1TB030	Agricultural Alumni Associatio	552100	Market Apprec on Investments	834.73	238.37	1,071.15
1TB030	Agricultural Alumni Associatio	552200	Realized Gain & Loss on Investment	363.12	480.84	1,388.69
1TB031	Richard B. Johnston Mem. Schol	552100	Market Apprec on Investments	839.19	239.63	1,076.88
1TB031	Richard B. Johnston Mem. Schol	552200	Realized Gain & Loss on Investment	365.07	483.42	1,396.14
1TB032	Stephen W & Helen H Dyer Schlr	552100	Market Apprec on Investments	2,966.15	847.03	3,806.32
1TB032	Stephen W & Helen H Dyer Schlr	552200	Realized Gain & Loss on Investment	1,290.32	1,708.65	4,934.64
1TB033	Ruth E. Farrington Fund	552100	Market Apprec on Investments	45,647.06	13,035.26	58,576.72
1TB033	Ruth E. Farrington Fund	552200	Realized Gain & Loss on Investment	19,857.16	26,295.01	75,940.69
1TB034	Andrew L. Felker Sch. Fund	552100	Market Apprec on Investments	437.14	124.84	560.98
1TB034	Andrew L. Felker Sch. Fund	552200	Realized Gain & Loss on Investment	190.16	251.82	727.25
1TB035	Hood Prize Fund	552100	Market Apprec on Investments	792.73	226.39	1,017.28
1TB035	Hood Prize Fund	552200	Realized Gain & Loss on Investment	344.85	456.65	1,318.82
1TB036	Hubbard Farms Grad. Fellow/Pou	552100	Market Apprec on Investments	5,535.70	1,580.80	7,103.70
1TB036	Hubbard Farms Grad. Fellow/Pou	552200	Realized Gain & Loss on Investment	2,408.11	3,188.84	9,209.47
1TB037	Norma Ikawa Scholarship Fund	552100	Market Apprec on Investments	680.93	113.25	280.09
1TB037	Norma Ikawa Scholarship Fund	552200	Realized Gain & Loss on Investment	219.45	228.46	830.62
1TB038	Industrial Education Fund	552100	Market Apprec on Investments	68.85	19.67	88.37
1TB038	Industrial Education Fund	552200	Realized Gain & Loss on Investment	29.95	39.66	114.55
1TB039	Kenneth L. Isaacs Sch. Fnd.	552100	Market Apprec on Investments	1,058.65	302.32	1,358.51
1TB039	Kenneth L. Isaacs Sch. Fnd.	552200	Realized Gain & Loss on Investment	460.52	609.83	1,761.21
1TB040	Lilac Endowment Fund	552100	Market Apprec on Investments	813.14	232.20	1,043.46
1TB040	Lilac Endowment Fund	552200	Realized Gain & Loss on Investment	353.73	468.41	1,352.78
1TB041	Lord Scholarship Fund	552100	Market Apprec on Investments	69,541.28	12,023.15	48,978.06
1TB041	Lord Scholarship Fund	552200	Realized Gain & Loss on Investment	19,570.98	24,253.38	73,223.26
1TB042	Fred W. Menns Scholarship Fun	552100	Market Apprec on Investments	310.12	88.56	397.97
1TB042	Fred W. Menns Scholarship Fun	552200	Realized Gain & Loss on Investment	134.91	178.65	515.93
1TB043	Kenneth S. Morrow Scholarship	552100	Market Apprec on Investments	978.81	279.51	1,256.05
1TB043	Kenneth S. Morrow Scholarship	552200	Realized Gain & Loss on Investment	425.79	563.84	1,628.39
1TB044	Walhowdon Farm Scholarship	552100	Market Apprec on Investments	161.57	46.13	207.33
1TB044	Walhowdon Farm Scholarship	552200	Realized Gain & Loss on Investment	70.29	93.07	268.80
1TB045	Martha & Theodore Frizzell	552100	Market Apprec on Investments	1,267.88	362.06	1,627.01
1TB045	Martha & Theodore Frizzell	552200	Realized Gain & Loss on Investment	551.55	730.36	2,109.31
1TB046	Stacey Cole	552100	Market Apprec on Investments	2,001.54	555.07	2,547.79
1TB046	Stacey Cole	552200	Realized Gain & Loss on Investment	881.88	1,151.29	3,324.89
1TB047	Lloyd Hawkensen Fund	552100	Market Apprec on Investments	698.38	199.42	896.18
1TB047	Lloyd Hawkensen Fund	552200	Realized Gain & Loss on Investment	303.80	402.30	1,161.85
1TB048	Marty Mitchell Scholarship	552100	Market Apprec on Investments	621.68	177.53	797.77
1TB048	Marty Mitchell Scholarship	552200	Realized Gain & Loss on Investment	270.44	358.12	1,034.26
1TB049	Virginia M & William L Conrad	552100	Market Apprec on Investments	1,505.44	367.07	1,703.02
1TB049	Virginia M & William L Conrad	552200	Realized Gain & Loss on Investment	595.35	740.50	2,270.11
1TB050	Eric Wilkes Bell Mem End Award	552100	Market Apprec on Investments	666.58	190.35	855.39
1TB050	Eric Wilkes Bell Mem End Award	552200	Realized Gain & Loss on Investment	289.97	383.98	1,108.95
1TC001	John D. Batcheller Memorial	552100	Market Apprec on Investments	1,239.22	346.02	1,582.10
1TC001	John D. Batcheller Memorial	552200	Realized Gain & Loss on Investment	539.08	713.86	2,061.64
1TC002	Foreign Language Study	552100	Market Apprec on Investments	776.52	221.74	996.46
1TC002	Foreign Language Study	552200	Realized Gain & Loss on Investment	337.80	447.31	1,291.85
1TC003	Gary Lindberg	552100	Market Apprec on Investments	1,248.11	356.42	1,601.65
1TC003	Gary Lindberg	552200	Realized Gain & Loss on Investment	542.95	718.98	2,076.43
1TC004	Raymond J. Bernier Scholarship	552100	Market Apprec on Investments	391.08	102.14	438.43
1TC004	Raymond J. Bernier Scholarship	552200	Realized Gain & Loss on Investment	161.08	206.03	614.99
1TC005	S. P. Edelman	552100	Market Apprec on Investments	89.22	25.48	114.50
1TC005	S. P. Edelman	552200	Realized Gain & Loss on Investment	38.82	51.40	148.45
1TC006	Excellence in Teaching Scholar	552100	Market Apprec on Investments	2,450.04	699.64	3,144.00
1TC006	Excellence in Teaching Scholar	552200	Realized Gain & Loss on Investment	1,065.80	1,411.34	4,075.99
1TC007	Jean Mattox	552100	Market Apprec on Investments	1,863.14	455.64	1,883.18
1TC007	Jean Mattox	552200	Realized Gain & Loss on Investment	738.08	919.16	2,814.52
1TC008	Richard A. Morse Scholarship	552100	Market Apprec on Investments	5,412.57	1,543.77	6,938.83
1TC008	Richard A. Morse Scholarship	552200	Realized Gain & Loss on Investment	2,352.76	3,114.10	8,997.55
1TC009	Gary R. O'neal Musical Theater	552100	Market Apprec on Investments	960.15	267.24	1,186.07
1TC009	Gary R. O'neal Musical Theater	552200	Realized Gain & Loss on Investment	411.10	539.11	1,571.46
1TC010	William H Annis Occupation Edu	552100	Market Apprec on Investments	239.78	68.46	307.68
1TC010	William H Annis Occupation Edu	552200	Realized Gain & Loss on Investment	104.31	138.12	398.91
1TC011	Jani Smith	552100	Market Apprec on Investments	486.31	138.87	624.04
1TC011	Jani Smith	552200	Realized Gain & Loss on Investment	211.55	280.13	809.04
1TC013	Donald E. Steele	552100	Market Apprec on Investments	544.17	155.41	698.34
1TC013	Donald E. Steele	552200	Realized Gain & Loss on Investment	236.73	313.47	905.32
1TC014	Arts Dept Scholarship Fund	552100	Market Apprec on Investments	569.67	162.43	729.87
1TC014	Arts Dept Scholarship Fund	552200	Realized Gain & Loss on Investment	255.91	327.63	946.20
1TC015	German Soc. of Manchester, NH	552100	Market Apprec on Investments	132.11	37.73	169.55
1TC015	German Soc. of Manchester, NH	552200	Realized Gain & Loss on Investment	57.54	76.12	219.83
1TC016	Adaline W. Paul Sch. Fund	552100	Market Apprec on Investments	862.71	246.34	1,107.04
1TC016	Adaline W. Paul Sch. Fund	552200	Realized Gain & Loss on Investment	375.29	496.96	1,435.24
1TC017	Thomas O Marshall Fund	552100	Market Apprec on Investments	330.08	94.24	423.55
1TC017	Thomas O Marshall Fund	552200	Realized Gain & Loss on Investment	143.59	190.14	549.12
1TC018	NH Library of Traditional Jazz	552100	Market Apprec on Investments	71,088.10	95,781.27	166,704.92
1TC018	NH Library of Traditional Jazz	552200	Realized Gain & Loss on Investment	30,924.39	40,950.33	118,265.65

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TC019	Seiler, Study of Music	552100	Market Apprec on Investments	340.60	96.69	432.43
1TC019	Seiler, Study of Music	552200	Realized Gain & Loss on Investment	147.63	195.06	564.51
1TC020	Ann Pazo Mayberry Fund	552100	Market Apprec on Investments	1,401.10	396.33	1,784.20
1TC020	Ann Pazo Mayberry Fund	552200	Realized Gain & Loss on Investment	605.92	799.49	2,316.84
1TC021	Grant Carlson Fund	552100	Market Apprec on Investments	535.02	147.78	666.47
1TC021	Grant Carlson Fund	552200	Realized Gain & Loss on Investment	228.01	298.14	871.46
1TC022	Humanities Challenge	552100	Market Apprec on Investments	26,571.82	7,588.02	34,098.37
1TC022	Humanities Challenge	552200	Realized Gain & Loss on Investment	11,559.14	15,306.71	44,206.20
1TC023	Louise Harwell Rogers Endowmen	552100	Market Apprec on Investments	563.68	160.96	723.34
1TC023	Louise Harwell Rogers Endowmen	552200	Realized Gain & Loss on Investment	245.21	324.71	937.77
1TC024	Malcolm & Virginia Smith Endow	552100	Market Apprec on Investments	592.09	169.08	759.80
1TC024	Malcolm & Virginia Smith Endow	552200	Realized Gain & Loss on Investment	257.57	341.07	985.03
1TC025	Theater Education Endowed Fund	552100	Market Apprec on Investments	2,363.85	672.45	3,016.28
1TC025	Theater Education Endowed Fund	552200	Realized Gain & Loss on Investment	1,025.87	1,356.50	3,922.99
1TC026	Lucha-Burns Musical Theatre Endowmt	552100	Market Apprec on Investments	3,697.60	1,056.25	4,746.48
1TC026	Lucha-Burns Musical Theatre Endowmt	552200	Realized Gain & Loss on Investment	1,611.50	2,130.69	6,153.48
1TC027	Whitlock Music Education Schol	552100	Market Apprec on Investments	366.62	282.12	647.88
1TC027	Whitlock Music Education Schol	552200	Realized Gain & Loss on Investment	159.48	211.19	609.92
1TC028	Shatterly Fund for Education	552100	Market Apprec on Investments	2,040.63	3,241.01	5,276.92
1TC028	Shatterly Fund for Education	552200	Realized Gain & Loss on Investment	887.70	1,175.51	3,394.89
1TC029	Shatterly Fund for Poli Sci	552100	Market Apprec on Investments	4,035.42	1,152.39	5,178.47
1TC029	Shatterly Fund for Poli Sci	552200	Realized Gain & Loss on Investment	1,755.47	2,324.60	6,713.52
1TC030	Conover Endowed Fund	552100	Market Apprec on Investments	1,793.63	512.20	2,301.69
1TC030	Conover Endowed Fund	552200	Realized Gain & Loss on Investment	780.26	1,033.22	2,983.98
1TD001	Gordon H. Bassett	552100	Market Apprec on Investments	819.17	233.94	1,051.21
1TD001	Gordon H. Bassett	552200	Realized Gain & Loss on Investment	356.35	471.88	1,362.82
1TD002	Champlin Scholarship Fund	552100	Market Apprec on Investments	8,012.61	2,053.73	9,442.72
1TD002	Champlin Scholarship Fund	552200	Realized Gain & Loss on Investment	3,396.82	4,142.85	12,490.77
1TD003	Howard W. Cope Mem Scholarship	552100	Market Apprec on Investments	1,575.35	449.87	2,021.59
1TD003	Howard W. Cope Mem Scholarship	552200	Realized Gain & Loss on Investment	685.30	907.48	2,620.84
1TD004	Edward T. Donovan Scholarship	552100	Market Apprec on Investments	961.38	274.53	1,233.69
1TD004	Edward T. Donovan Scholarship	552200	Realized Gain & Loss on Investment	418.21	553.80	1,599.40
1TD005	Donald Fox Mem Scholarship	552100	Market Apprec on Investments	1,644.51	469.61	2,110.31
1TD005	Donald Fox Mem Scholarship	552200	Realized Gain & Loss on Investment	715.38	947.31	2,735.87
1TD006	Harry L. Farnham Scholarship	552100	Market Apprec on Investments	456.54	130.38	585.87
1TD006	Harry L. Farnham Scholarship	552200	Realized Gain & Loss on Investment	198.60	262.99	759.53
1TD007	Joseph L Fearer Scholar Fund	552100	Market Apprec on Investments	2,154.64	615.28	2,764.93
1TD007	Joseph L Fearer Scholar Fund	552200	Realized Gain & Loss on Investment	937.30	1,241.18	3,584.56
1TD008	Harold A. Iddles Lecture Fund	552100	Market Apprec on Investments	3,254.31	903.10	4,135.48
1TD008	Harold A. Iddles Lecture Fund	552200	Realized Gain & Loss on Investment	1,416.50	1,869.17	5,400.54
1TD009	William Knox Endowed Fund	552100	Market Apprec on Investments	436.10	124.54	559.62
1TD009	William Knox Endowed Fund	552200	Realized Gain & Loss on Investment	189.70	251.21	725.49
1TD010	Marie L. Langelier	552100	Market Apprec on Investments	10,253.40	2,928.01	13,157.70
1TD010	Marie L. Langelier	552200	Realized Gain & Loss on Investment	4,460.38	5,906.48	17,058.06
1TD011	Vernon Lerch	552100	Market Apprec on Investments	820.15	234.19	1,052.44
1TD011	Vernon Lerch	552200	Realized Gain & Loss on Investment	356.78	472.45	1,364.44
1TD012	David Owen Libby	552100	Market Apprec on Investments	1,435.99	410.08	1,842.75
1TD012	David Owen Libby	552200	Realized Gain & Loss on Investment	624.68	827.21	2,388.99
1TD013	Frank Block Fund	552100	Market Apprec on Investments	784.35	223.98	1,006.52
1TD013	Frank Block Fund	552200	Realized Gain & Loss on Investment	341.20	451.82	1,304.88
1TD014	Randolph W. Chapman Lecture Fu	552100	Market Apprec on Investments	507.13	144.80	650.76
1TD014	Randolph W. Chapman Lecture Fu	552200	Realized Gain & Loss on Investment	220.61	292.13	843.68
1TD015	W. Edwards Deming	552100	Market Apprec on Investments	506.04	144.52	649.39
1TD015	W. Edwards Deming	552200	Realized Gain & Loss on Investment	220.14	291.51	841.89
1TD016	Dr. Ruth Peters Memorial Award	552100	Market Apprec on Investments	207.03	59.12	265.67
1TD016	Dr. Ruth Peters Memorial Award	552200	Realized Gain & Loss on Investment	90.06	119.26	344.43
1TD017	Stolworthy Fund	552100	Market Apprec on Investments	253.57	72.43	325.41
1TD017	Stolworthy Fund	552200	Realized Gain & Loss on Investment	110.30	146.07	421.84
1TD018	Richard & Georgia Balomenos	552100	Market Apprec on Investments	706.16	197.87	886.04
1TD018	Richard & Georgia Balomenos	552200	Realized Gain & Loss on Investment	305.05	402.23	1,166.38
1TD019	Bacon Award	552100	Market Apprec on Investments	57.55	16.44	73.86
1TD019	Bacon Award	552200	Realized Gain & Loss on Investment	25.04	33.16	95.76
1TD020	Velma W. Scruton Fund	552100	Market Apprec on Investments	17,514.86	(5,742.68)	(5,742.68)
1TD020	Velma W. Scruton Fund	552200	Realized Gain & Loss on Investment	17,422.87	23,095.99	23,095.99
1TD021	Raymond B. Seymour Chem.	552100	Market Apprec on Investments	170.82	48.79	219.22
1TD021	Raymond B. Seymour Chem.	552200	Realized Gain & Loss on Investment	74.31	98.40	284.18
1TD022	Tappi Endowed Fund	552100	Market Apprec on Investments	1,241.36	354.50	1,592.98
1TD022	Tappi Endowed Fund	552200	Realized Gain & Loss on Investment	540.01	715.09	2,065.19
1TD023	Winchester R. Wood Fund	552100	Market Apprec on Investments	20,505.52	5,855.69	26,313.78
1TD023	Winchester R. Wood Fund	552200	Realized Gain & Loss on Investment	8,920.21	11,812.22	34,114.01
1TD024	Leroy Johnson	552100	Market Apprec on Investments	11,804.94	3,371.09	15,148.71
1TD024	Leroy Johnson	552200	Realized Gain & Loss on Investment	5,135.32	6,800.23	19,639.26
1TD025	J & Rm Kurtz Endowed Fund	552100	Market Apprec on Investments	7,981.24	2,279.19	10,241.97
1TD025	J & Rm Kurtz Endowed Fund	552200	Realized Gain & Loss on Investment	3,471.96	4,597.60	13,277.99
1TD026	Bailey Prize Fund	552100	Market Apprec on Investments	33.11	9.44	42.47
1TD026	Bailey Prize Fund	552200	Realized Gain & Loss on Investment	14.40	19.07	55.08
1TD027	Albert W. Diniak Memorial Fun	552100	Market Apprec on Investments	129.05	36.85	165.61
1TD027	Albert W. Diniak Memorial Fun	552200	Realized Gain & Loss on Investment	56.14	74.34	214.69
1TD028	Heman Charles Fogg Sch. Fund	552100	Market Apprec on Investments	444.38	126.92	570.27
1TD028	Heman Charles Fogg Sch. Fund	552200	Realized Gain & Loss on Investment	193.31	255.99	739.30
1TD029	Kingsbury Memorial Award	552100	Market Apprec on Investments	339.85	97.04	436.10

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TD029	Kingsbury Memorial Award	552200	Realized Gain & Loss on Investment	147.84	195.77	565.39
1TD030	Locke Scholarship Fund	552100	Market Apprec on Investments	396.41	113.20	508.69
1TD030	Locke Scholarship Fund	552200	Realized Gain & Loss on Investment	172.44	228.35	659.49
1TD031	Lester A. Pratt Grad. Prize	552100	Market Apprec on Investments	2,737.82	781.84	3,513.32
1TD031	Lester A. Pratt Grad. Prize	552200	Realized Gain & Loss on Investment	1,190.99	1,577.12	4,554.77
1TD032	Lucinda & Melvin Smith Sch. F	552100	Market Apprec on Investments	1,095.21	2,027.74	3,120.42
1TD032	Lucinda & Melvin Smith Sch. F	552200	Realized Gain & Loss on Investment	476.43	630.90	1,822.04
1TD033	Waite Professorship	552100	Market Apprec on Investments	5,952.82	1,699.91	7,638.96
1TD033	Waite Professorship	552200	Realized Gain & Loss on Investment	2,589.56	3,429.12	9,903.39
1TD034	Fred Waite Class of 1927	552100	Market Apprec on Investments	14,569.36	4,160.53	18,696.18
1TD034	Fred Waite Class of 1927	552200	Realized Gain & Loss on Investment	6,337.89	8,392.69	24,238.32
1TD035	R C Kimball Scholar	552100	Market Apprec on Investments	637.28	181.97	817.77
1TD035	R C Kimball Scholar	552200	Realized Gain & Loss on Investment	277.22	367.10	1,060.20
1TD036	Robert T. Hart	552100	Market Apprec on Investments	1,440.93	411.47	1,849.06
1TD036	Robert T. Hart	552200	Realized Gain & Loss on Investment	626.82	830.04	2,397.18
1TD037	Leon W Hitchcock Award	552100	Market Apprec on Investments	3,626.35	1,030.75	4,648.60
1TD037	Leon W Hitchcock Award	552200	Realized Gain & Loss on Investment	1,577.52	2,088.96	6,032.98
1TD038	Olivette Dussault Hemon Schola	552100	Market Apprec on Investments	1,260.51	829.81	1,351.09
1TD038	Olivette Dussault Hemon Schola	552200	Realized Gain & Loss on Investment	236.47	300.97	869.22
1TD039	Kenneth J Higson Endowed Schol	552100	Market Apprec on Investments	12,922.32	3,690.19	16,582.62
1TD039	Kenneth J Higson Endowed Schol	552200	Realized Gain & Loss on Investment	5,621.41	7,443.91	21,498.23
1TD040	Helmut M Haendler Endowed Fund	552100	Market Apprec on Investments	845.20	213.84	1,022.60
1TD040	Helmut M Haendler Endowed Fund	552200	Realized Gain & Loss on Investment	365.52	473.95	1,378.45
1TD041	Frederick N Walker Jr Ee Schol	552100	Market Apprec on Investments	8,297.10	2,369.37	10,647.27
1TD041	Frederick N Walker Jr Ee Schol	552200	Realized Gain & Loss on Investment	3,609.37	4,779.55	13,803.48
1TD042	Craig A West Memorial Endow	552100	Market Apprec on Investments	578.96	154.12	720.88
1TD042	Craig A West Memorial Endow	552200	Realized Gain & Loss on Investment	251.00	329.84	954.93
1TD043	Harold M Lander Cl of 24 Fund	552100	Market Apprec on Investments	422.14	120.56	541.74
1TD043	Harold M Lander Cl of 24 Fund	552200	Realized Gain & Loss on Investment	183.64	243.18	702.30
1TD044	Clarence & Eleanor Shuttlewort	552100	Market Apprec on Investments	16,882.15	12,991.69	29,834.79
1TD044	Clarence & Eleanor Shuttlewort	552200	Realized Gain & Loss on Investment	7,343.99	9,724.97	28,085.97
1TD045	Shatterly Fund for Engineering	552100	Market Apprec on Investments	3,999.49	6,352.15	10,342.39
1TD045	Shatterly Fund for Engineering	552200	Realized Gain & Loss on Investment	1,739.84	2,303.91	6,653.75
1TD046	Tenho S Kauppinen Scholarship Fund	552100	Market Apprec on Investments	182.77	52.20	234.57
1TD046	Tenho S Kauppinen Scholarship Fund	552200	Realized Gain & Loss on Investment	79.52	105.29	304.09
1TD047	Roland S. Burlingame Scholarship	552100	Market Apprec on Investments	38,881.16	(13,917.69)	(544.37)
1TD047	Roland S. Burlingame Scholarship	552200	Realized Gain & Loss on Investment	7,259.31	8,844.69	26,674.95
1TE001	John A. Beckett Writing Prize	552100	Market Apprec on Investments	503.19	141.80	638.83
1TE001	John A. Beckett Writing Prize	552200	Realized Gain & Loss on Investment	217.10	286.05	830.07
1TE002	Patrick Carlson Memorial Schol	552100	Market Apprec on Investments	991.28	283.05	1,272.05
1TE002	Patrick Carlson Memorial Schol	552200	Realized Gain & Loss on Investment	431.22	571.03	1,649.14
1TE003	Jan E. Clee Fellowship Fund	552100	Market Apprec on Investments	815.44	232.86	1,046.42
1TE003	Jan E. Clee Fellowship Fund	552200	Realized Gain & Loss on Investment	354.73	469.74	1,356.62
1TE004	Carroll M. Degler Fund	552100	Market Apprec on Investments	2,157.90	616.22	2,769.13
1TE004	Carroll M. Degler Fund	552200	Realized Gain & Loss on Investment	938.72	1,243.06	3,589.99
1TE005	James R. Carter Professorship	552100	Market Apprec on Investments	20,328.93	5,805.26	26,087.16
1TE005	James R. Carter Professorship	552200	Realized Gain & Loss on Investment	8,843.39	11,710.48	33,820.20
1TE006	William T. Cushing Memorial Sc	552100	Market Apprec on Investments	3,113.22	889.03	3,995.04
1TE006	William T. Cushing Memorial Sc	552200	Realized Gain & Loss on Investment	1,354.29	1,793.37	5,179.30
1TE007	Patricia Vinnicombe Endow Fund	552100	Market Apprec on Investments	1,161.26	331.60	1,490.17
1TE007	Patricia Vinnicombe Endow Fund	552200	Realized Gain & Loss on Investment	505.16	668.94	1,931.92
1TE008	Hollis Harrington	552100	Market Apprec on Investments	3,524.79	1,006.55	4,523.19
1TE008	Hollis Harrington	552200	Realized Gain & Loss on Investment	1,533.34	2,030.46	5,864.02
1TE009	Virginia Paul Dee Professorshi	552100	Market Apprec on Investments	8,646.94	2,469.29	11,096.24
1TE009	Virginia Paul Dee Professorshi	552200	Realized Gain & Loss on Investment	3,761.56	4,981.08	14,385.50
1TE010	Ellen Mae Greenaway Scholar	552100	Market Apprec on Investments	1,542.89	440.59	1,979.90
1TE010	Ellen Mae Greenaway Scholar	552200	Realized Gain & Loss on Investment	671.18	888.78	2,566.81
1TE011	Albin Entrepreneurship Fund	552100	Market Apprec on Investments	4,642.24	1,325.67	5,957.16
1TE011	Albin Entrepreneurship Fund	552200	Realized Gain & Loss on Investment	2,019.44	2,674.16	7,723.06
1TF001	Dr E Elizabeth French Mem Fund	552100	Market Apprec on Investments	1,426.31	404.14	1,820.55
1TF001	Dr E Elizabeth French Mem Fund	552200	Realized Gain & Loss on Investment	620.15	819.09	2,366.72
1TF002	Gerald L & Dorothy K Smith Fun	552100	Market Apprec on Investments	1,038.32	296.51	1,332.43
1TF002	Gerald L & Dorothy K Smith Fun	552200	Realized Gain & Loss on Investment	451.68	598.12	1,727.39
1TF004	Elizabeth Rand	552100	Market Apprec on Investments	6,819.32	1,947.36	8,750.91
1TF004	Elizabeth Rand	552200	Realized Gain & Loss on Investment	2,966.51	3,928.27	11,344.96
1TF005	Hamilton Putnam	552100	Market Apprec on Investments	1,246.18	355.86	1,599.15
1TF005	Hamilton Putnam	552200	Realized Gain & Loss on Investment	542.10	717.86	2,073.20
1TF006	Robert J. & Mary E. Mitchell	552100	Market Apprec on Investments	6,100.52	1,742.09	7,828.49
1TF006	Robert J. & Mary E. Mitchell	552200	Realized Gain & Loss on Investment	2,653.81	3,514.20	10,149.11
1TF007	Daniel Beatrice Rogers Schl	552100	Market Apprec on Investments	1,178.55	336.56	1,512.39
1TF007	Daniel Beatrice Rogers Schl	552200	Realized Gain & Loss on Investment	512.69	678.91	1,960.70
1TF008	Marion Beckwith Endowed Fund	552100	Market Apprec on Investments	344.35	98.33	441.89
1TF008	Marion Beckwith Endowed Fund	552200	Realized Gain & Loss on Investment	149.80	198.36	572.88
1TG001	Coe-Hall Fund	552100	Market Apprec on Investments	1,638.56	465.65	2,066.71
1TG001	Coe-Hall Fund	552200	Realized Gain & Loss on Investment	710.04	924.43	2,669.78
1TG002	UNH Venture Capital Endowment	552100	Market Apprec on Investments	8,151.50	2,316.52	10,281.45
1TG002	UNH Venture Capital Endowment	552200	Realized Gain & Loss on Investment	3,532.31	4,598.84	13,281.58
1TG003	Alumni Merit Serv Award Assn	552100	Market Apprec on Investments	1,184.80	336.52	1,506.85
1TG003	Alumni Merit Serv Award Assn	552200	Realized Gain & Loss on Investment	514.89	678.87	1,964.18
1TG004	Honors Program/Urop Endowment	552100	Market Apprec on Investments	7,769.06	2,218.59	9,969.69
1TG004	Honors Program/Urop Endowment	552200	Realized Gain & Loss on Investment	3,379.66	4,475.37	12,924.99

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TG005	Class of 1953	552100	Market Apprec on Investments	1,675.33	478.39	2,149.84
1TG005	Class of 1953	552200	Realized Gain & Loss on Investment	728.79	965.07	2,787.14
1TG006	Dr. Phyllis Lucasse	552100	Market Apprec on Investments	51,897.94	14,820.31	66,598.20
1TG006	Dr. Phyllis Lucasse	552200	Realized Gain & Loss on Investment	22,576.39	29,895.83	86,339.97
1TG007	Avis Perkins Smart '42' Fund	552100	Market Apprec on Investments	729.66	208.38	936.36
1TG007	Avis Perkins Smart '42' Fund	552200	Realized Gain & Loss on Investment	317.42	420.33	1,213.91
1TG008	John S. Elliott Fund	552100	Market Apprec on Investments	463,441.12	380,463.48	380,463.48
1TG008	John S. Elliott Fund	552200	Realized Gain & Loss on Investment	560,358.61	449,977.83	449,977.83
1TG009	Smith Sanborn Lecture Fund	552100	Market Apprec on Investments	856.05	244.45	1,098.51
1TG009	Smith Sanborn Lecture Fund	552200	Realized Gain & Loss on Investment	372.39	493.12	1,424.16
1TG010	President's Discretionary Fund	552100	Market Apprec on Investments	1,149.87	328.36	1,475.57
1TG010	President's Discretionary Fund	552200	Realized Gain & Loss on Investment	500.21	662.39	1,912.99
1TG011	Nash - President's Disc. Fund	552100	Market Apprec on Investments	1,467.69	419.13	1,883.44
1TG011	Nash - President's Disc. Fund	552200	Realized Gain & Loss on Investment	638.47	845.47	2,441.73
1TG012	Class of 36 Cultural Enrichmnt	552100	Market Apprec on Investments	5,314.70	1,517.70	6,820.11
1TG012	Class of 36 Cultural Enrichmnt	552200	Realized Gain & Loss on Investment	2,311.97	3,061.53	8,841.79
1TG013	Louis B. Hoffman Endowment	552100	Market Apprec on Investments	7,181.60	2,050.83	9,215.82
1TG013	Louis B. Hoffman Endowment	552200	Realized Gain & Loss on Investment	3,124.10	4,136.96	11,947.66
1TG014	Alumni Center Endowment Fund	552100	Market Apprec on Investments	1,292.76	369.17	1,658.93
1TG014	Alumni Center Endowment Fund	552200	Realized Gain & Loss on Investment	562.37	744.69	2,150.69
1TG015	Class of 1929 Dad Henderson	552100	Market Apprec on Investments	6,332.55	1,808.37	8,126.27
1TG015	Class of 1929 Dad Henderson	552200	Realized Gain & Loss on Investment	2,754.75	3,647.86	10,535.12
1TG016	Henderson Mem. Carillon Maint.	552100	Market Apprec on Investments	342.84	97.90	439.94
1TG016	Henderson Mem. Carillon Maint.	552200	Realized Gain & Loss on Investment	149.14	197.49	570.36
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	552100	Market Apprec on Investments	3,797.68	1,084.48	4,873.37
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	552200	Realized Gain & Loss on Investment	1,652.05	2,187.65	6,318.00
1TG018	Granite State Scholars Endowment	552100	Market Apprec on Investments	49,630.61	9,516.67	32,714.80
1TG018	Granite State Scholars Endowment	552200	Realized Gain & Loss on Investment	17,183.68	19,197.21	65,220.19
1TG020	Elizabeth Farmer McIninch Fund	552100	Market Apprec on Investments	1,095.03	1,739.15	2,831.64
1TG020	Elizabeth Farmer McIninch Fund	552200	Realized Gain & Loss on Investment	476.35	630.79	1,821.75
1TG021	Esther Eastman Endowment	552100	Market Apprec on Investments	774.32	0.00	0.00
1TG021	Esther Eastman Endowment	552200	Realized Gain & Loss on Investment	297.07	0.00	0.00
1TJ001	Frederick Walker	552100	Market Apprec on Investments	736.28	210.25	944.84
1TJ001	Frederick Walker	552200	Realized Gain & Loss on Investment	320.30	424.14	1,224.92
1TJ003	Morris F Darling Memorial Fund	552100	Market Apprec on Investments	2,224.66	152.94	2,361.81
1TJ003	Morris F Darling Memorial Fund	552200	Realized Gain & Loss on Investment	968.03	1,282.09	3,702.12
1TL001	Gladys Brooks Endowment Fund	552100	Market Apprec on Investments	4,328.53	1,236.08	5,554.59
1TL001	Gladys Brooks Endowment Fund	552200	Realized Gain & Loss on Investment	1,882.97	2,493.45	7,201.14
1TL002	Douglas M. Milne	552100	Market Apprec on Investments	8,418.14	2,403.93	10,802.59
1TL002	Douglas M. Milne	552200	Realized Gain & Loss on Investment	3,662.01	4,849.27	14,004.81
1TL003	Roland Douglas Sawyer	552100	Market Apprec on Investments	2,152.95	614.80	2,762.76
1TL003	Roland Douglas Sawyer	552200	Realized Gain & Loss on Investment	936.56	1,240.20	3,581.74
1TL004	Consolidated Library Fund	552100	Market Apprec on Investments	1,366.36	390.16	1,753.35
1TL004	Consolidated Library Fund	552200	Realized Gain & Loss on Investment	594.38	787.09	2,273.12
1TL005	Edward H. Downing Fund	552100	Market Apprec on Investments	87.05	24.85	111.71
1TL005	Edward H. Downing Fund	552200	Realized Gain & Loss on Investment	37.87	50.15	144.84
1TL006	Marion E. Nash Fund	552100	Market Apprec on Investments	1,467.69	419.13	1,883.44
1TL006	Marion E. Nash Fund	552200	Realized Gain & Loss on Investment	638.47	845.47	2,441.73
1TL007	Helena M Milne Endowment	552100	Market Apprec on Investments	44,005.20	12,566.41	56,469.81
1TL007	Helena M Milne Endowment	552200	Realized Gain & Loss on Investment	19,142.93	25,349.21	73,209.22
1TR001	Prof. & Mrs. F. Jackson	552100	Market Apprec on Investments	1,632.76	466.25	2,095.24
1TR001	Prof. & Mrs. F. Jackson	552200	Realized Gain & Loss on Investment	710.28	940.55	2,716.34
1TR002	Leslie S. Hubbard Marine Pgm	552100	Market Apprec on Investments	55,944.08	15,975.73	71,790.40
1TR002	Leslie S. Hubbard Marine Pgm	552200	Realized Gain & Loss on Investment	24,336.52	32,226.61	93,071.33
1TR003	Shoals Marine Scholarship Fund	552100	Market Apprec on Investments	95.81	27.36	122.95
1TR003	Shoals Marine Scholarship Fund	552200	Realized Gain & Loss on Investment	41.68	55.19	159.40
1TR004	Class of 1937 Professorship	552100	Market Apprec on Investments	7,754.23	2,214.34	9,950.63
1TR004	Class of 1937 Professorship	552200	Realized Gain & Loss on Investment	3,373.21	4,466.83	12,900.32
1TS001	Charles H. Stillings Trust	552100	Market Apprec on Investments	35,822.53	9,969.31	44,795.60
1TS001	Charles H. Stillings Trust	552200	Realized Gain & Loss on Investment	15,411.51	20,202.30	58,746.24
1TS002	Warren Brown Memorial Scholars	552100	Market Apprec on Investments	577.30	164.86	740.82
1TS002	Warren Brown Memorial Scholars	552200	Realized Gain & Loss on Investment	251.14	332.55	960.43
1TS003	Carl & Ada Lundholm Mem Scholr	552100	Market Apprec on Investments	965.10	249.70	1,049.11
1TS003	Carl & Ada Lundholm Mem Scholr	552200	Realized Gain & Loss on Investment	395.27	503.70	1,508.89
1TS004	Peter G Markos Chemistry Endowment	552100	Market Apprec on Investments	2,166.00	618.50	2,779.49
1TS004	Peter G Markos Chemistry Endowment	552200	Realized Gain & Loss on Investment	942.24	1,247.73	3,603.47
1TS005	Carlton E. Meader, Jr. Mem. Sc	552100	Market Apprec on Investments	558.74	159.54	716.98
1TS005	Carlton E. Meader, Jr. Mem. Sc	552200	Realized Gain & Loss on Investment	243.06	321.86	929.54
1TS006	Donald Melville	552100	Market Apprec on Investments	10,156.45	2,900.35	13,033.32
1TS006	Donald Melville	552200	Realized Gain & Loss on Investment	4,418.22	5,850.64	16,896.80
1TS007	W. C. & Clara D. Skoglund	552100	Market Apprec on Investments	3,862.92	1,103.12	4,957.11
1TS007	W. C. & Clara D. Skoglund	552200	Realized Gain & Loss on Investment	1,680.43	2,225.24	6,426.56
1TS008	Suzanne Urban Fund	552100	Market Apprec on Investments	1,751.37	472.38	2,150.63
1TS008	Suzanne Urban Fund	552200	Realized Gain & Loss on Investment	738.22	956.72	2,815.64
1TS009	P. Wageman	552100	Market Apprec on Investments	256.41	73.22	329.04
1TS009	P. Wageman	552200	Realized Gain & Loss on Investment	111.54	147.70	426.56
1TS010	Ski Team UNH	552100	Market Apprec on Investments	5,422.93	1,539.62	6,918.61
1TS010	Ski Team UNH	552200	Realized Gain & Loss on Investment	2,351.98	3,105.76	8,969.51
1TS011	Paul C. Sweet Scholarship Fund	552100	Market Apprec on Investments	1,852.94	529.14	2,377.79
1TS011	Paul C. Sweet Scholarship Fund	552200	Realized Gain & Loss on Investment	806.05	1,067.38	3,082.63
1TS012	A. Barr "whoops" Snively Schol	552100	Market Apprec on Investments	952.67	272.04	1,222.52

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
1TS012	A. Barr "whoops" Snively Schol	552200	Realized Gain & Loss on Investment	414.43	548.79	1,584.92
1TS013	Jere A. Chase Scholarship	552100	Market Apprec on Investments	140.63	40.18	180.49
1TS013	Jere A. Chase Scholarship	552200	Realized Gain & Loss on Investment	61.18	81.01	233.96
1TS014	Frederick A. Johnson Mem. Sch	552100	Market Apprec on Investments	786.65	224.63	1,009.46
1TS014	Frederick A. Johnson Mem. Sch	552200	Realized Gain & Loss on Investment	342.20	453.15	1,308.70
1TS015	Philip C. Jones/1913 Trust	552100	Market Apprec on Investments	1,027.56	293.43	1,318.61
1TS015	Philip C. Jones/1913 Trust	552200	Realized Gain & Loss on Investment	447.00	591.93	1,709.50
1TS016	UNH 100 Club / General Award	552100	Market Apprec on Investments	10,990.91	3,138.63	14,104.12
1TS016	UNH 100 Club / General Award	552200	Realized Gain & Loss on Investment	4,781.21	6,331.32	18,285.03
1TS017	Creeley S. Buchanan Football	552100	Market Apprec on Investments	317.37	90.63	407.25
1TS017	Creeley S. Buchanan Football	552200	Realized Gain & Loss on Investment	138.06	182.82	527.98
1TS018	Craig Scholarship Fund	552100	Market Apprec on Investments	4,077.82	1,164.49	5,232.87
1TS018	Craig Scholarship Fund	552200	Realized Gain & Loss on Investment	1,773.91	2,349.03	6,784.06
1TS019	Andrew Mooradian Endowed Schol	552100	Market Apprec on Investments	781.11	218.02	984.02
1TS019	Andrew Mooradian Endowed Schol	552200	Realized Gain & Loss on Investment	335.02	439.81	1,280.70
1TS020	Bernice Hill Class of 23 Endow	552100	Market Apprec on Investments	2,435.76	695.58	3,125.71
1TS020	Bernice Hill Class of 23 Endow	552200	Realized Gain & Loss on Investment	1,059.59	1,403.12	4,052.25
1TS021	Arden G. Atkins Scholarship	552100	Market Apprec on Investments	5,791.27	1,653.79	7,431.65
1TS021	Arden G. Atkins Scholarship	552200	Realized Gain & Loss on Investment	2,519.29	3,336.06	9,634.64
1TS022	Ken Pope Endowed Scholarship	552100	Market Apprec on Investments	529.59	151.22	679.57
1TS022	Ken Pope Endowed Scholarship	552200	Realized Gain & Loss on Investment	230.37	305.06	881.03
1TS023	Holt Endowed Fund	552100	Market Apprec on Investments	4,268.84	6,142.87	9,654.65
1TS023	Holt Endowed Fund	552200	Realized Gain & Loss on Investment	1,748.38	2,228.00	6,674.20
1TU001	Walter W. Lucasse	552100	Market Apprec on Investments	30,445.78	8,694.30	39,069.66
1TU001	Walter W. Lucasse	552200	Realized Gain & Loss on Investment	13,244.38	17,538.31	50,651.11
1TU002	Alice M. Mitchell Scholarship	552100	Market Apprec on Investments	6,100.52	1,742.12	7,828.50
1TU002	Alice M. Mitchell Scholarship	552200	Realized Gain & Loss on Investment	2,653.82	3,514.20	10,149.12
1TU003	Edward and Selma Bacon Simon Fund	552100	Market Apprec on Investments	3,128.84	893.49	4,015.08
1TU003	Edward and Selma Bacon Simon Fund	552200	Realized Gain & Loss on Investment	1,361.09	1,802.37	5,205.29
1TU004	Richard M. Ford Endowed Mem	552100	Market Apprec on Investments	815.62	220.33	1,000.79
1TU004	Richard M. Ford Endowed Mem	552200	Realized Gain & Loss on Investment	342.87	444.45	1,309.90
1TU005	Agnes & M Jane Linen Scholarsh	552100	Market Apprec on Investments	170.61	48.49	215.20
1TU005	Agnes & M Jane Linen Scholarsh	552200	Realized Gain & Loss on Investment	73.93	96.26	277.99
1TU006	Ben Thompson Trust	552100	Market Apprec on Investments	166,162.12	38,865.26	38,865.26
1TU006	Ben Thompson Trust	552200	Realized Gain & Loss on Investment	12,639.70	42,625.45	42,625.45
1TU007	Whidden Trust	552100	Market Apprec on Investments	0.00	0.00	8,283.04
1TU007	Whidden Trust	552200	Realized Gain & Loss on Investment	0.00	0.00	6,109.68
1TU008	Spaulding Memorial Fund	552100	Market Apprec on Investments	64,085.74	18,300.73	82,238.21
1TU008	Spaulding Memorial Fund	552200	Realized Gain & Loss on Investment	27,878.26	36,916.61	106,616.19
1TU009	Paul J Holloway Endowment Fund	552100	Market Apprec on Investments	8,913.81	2,195.00	9,109.49
1TU009	Paul J Holloway Endowment Fund	552200	Realized Gain & Loss on Investment	3,545.39	4,427.80	13,521.38
1TU010	Gray-White-Shields Scholarship Fund	552100	Market Apprec on Investments	189,528.35	(56,842.05)	18,655.88
1TU010	Gray-White-Shields Scholarship Fund	552200	Realized Gain & Loss on Investment	35,559.88	45,313.68	130,713.49
1TU012	Ormand A Roberts Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
1TU012	Ormand A Roberts Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1TX001	Marine Docent Endowment Fund	552100	Market Apprec on Investments	4,034.10	942.20	942.20
1TX001	Marine Docent Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	1,907.39	1,907.39
***Total Endowment gain (loss) - Net - campuses				4,946,430.21	3,022,570.13	8,012,080.07
D35YIELD - Gains to Support Distribution - campuses						
1TG008	John S. Elliott Fund	552300	Endowment Yield	0.00	0.00	(275,183.45)
***Total Gains to Support Distribution - campuses				0.00	0.00	(275,183.45)
D40SITEM - Postretirement medical benefits						
1AU106	UNH - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(258,333.00)
1WU106	UNH - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(1,952,630.00)
***Total Postretirement medical benefits				0.00	0.00	(2,210,963.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B50MTRAN - Mandatory transfers						
1AJHSC	UNH Health Services	8O0035	Mand Trans Out-Cap Lease Pmts	(240,435.32)	(240,435.32)	(240,435.32)
1AJMUB	UNH Memorial Union	8O0025	Mand Trans Out-Interest Payments	(379,251.84)	(389,512.16)	(389,512.16)
1AJMUB	UNH Memorial Union	8O0030	Mand Trans Out-Principal Payments	(276,507.48)	(266,388.00)	(266,388.00)
1AKPRN	Printing Services	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
1AKTEL	Telecommunications	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8O0025	Mand Trans Out-Interest Payments	(1,395,831.32)	(1,415,081.26)	(1,415,081.26)
1AQHOS	UNH Dining Services	8O0030	Mand Trans Out-Principal Payments	(515,000.00)	(500,000.00)	(500,000.00)
1AQHOU	UNH Housing	8O0025	Mand Trans Out-Interest Payments	(5,117,572.48)	(3,249,953.03)	(3,249,953.03)
1AQHOU	UNH Housing	8O0030	Mand Trans Out-Principal Payments	(2,586,271.66)	(1,889,504.00)	(1,889,504.00)
1AQNEC	New England Center	8O0025	Mand Trans Out-Interest Payments	(87,138.60)	(114,124.66)	(114,124.66)
1AQNEC	New England Center	8O0030	Mand Trans Out-Principal Payments	(512,736.14)	(488,239.78)	(488,239.78)
1AQPRN	Printing Services	8O0035	Mand Trans Out-Cap Lease Pmts	(23,065.68)	0.00	0.00
1AQWHT	Whittemore Center	8O0025	Mand Trans Out-Interest Payments	(819,470.84)	(841,632.73)	(841,632.73)
1AQWHT	Whittemore Center	8O0030	Mand Trans Out-Principal Payments	(597,445.04)	(575,594.00)	(575,594.00)
1LU003	UNH Perkins Univ Contribution	8I0020	Mand Trans In-Perkins Loan Match	0.00	0.00	0.00
1NU001	UNH Net Invested	8I0035	Mand Trans In-Cap Lease Pmts	267,543.16	240,435.32	240,435.32
1NU001	UNH Net Invested	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
1NU002	UNH Equipment	8I0035	Mand Trans In-Cap Lease Pmts	1,482,085.24	1,475,055.32	1,498,121.00
1NU002	UNH Equipment	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	(23,065.68)
1NU005	UNH State Bonds	8I0025	Mand Trans In-Interest Payments	94,638.60	127,977.16	127,977.16
1NU005	UNH State Bonds	8I0030	Mand Trans In-Principal Payments	662,736.14	614,239.78	614,239.78
1NU006	UNH 2001 HEFA Debt	8I0025	Mand Trans In-Interest Payments	3,369,404.92	3,415,552.18	3,415,552.18
1NU006	UNH 2001 HEFA Debt	8I0030	Mand Trans In-Principal Payments	1,242,082.04	915,050.00	915,050.00
1NU008	UNH HEFA 01 Refunding Debt	8I0025	Mand Trans In-Interest Payments	1,198,722.68	1,231,144.89	1,231,144.89
1NU008	UNH HEFA 01 Refunding Debt	8I0030	Mand Trans In-Principal Payments	873,952.52	841,982.00	841,982.00
1NU010	UNH 2001 HEFA-Capitalized Interest	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
1NU011	UNH HEFA 02 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	1,179,723.88	1,235,629.61	1,235,629.61
1NU011	UNH HEFA 02 - 92 Refunding Debt	8I0030	Mand Trans In-Principal Payments	1,118,412.00	1,064,871.00	1,064,871.00
1NU015	UNH 2005A HEFA Debt	8I0025	Mand Trans In-Interest Payments	1,956,775.00	0.00	0.00
1NU015	UNH 2005A HEFA Debt	8I0030	Mand Trans In-Principal Payments	590,777.62	0.00	0.00
1UJ000	VPSA Educational and General	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	(491.48)	(491.48)
1UT000	Facilities Educational and General	8O0035	Mand Trans Out-Cap Lease Pmts	(1,486,127.40)	(1,459,019.56)	(1,459,019.56)
1UU000	Institutional Educational & General	8O0020	Mand Trans Out-Perkins Loan Match	0.00	0.00	0.00
1XG018	Police Vehicle Replacement	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
1XJ003	Police Vehicle Replacement	8I0035	Mand Trans In-Cap Lease Pmts	0.00	0.00	0.00
1XJ003	Police Vehicle Replacement	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	(15,544.28)	(15,544.28)
1XK004	CIS Printing Equipment Reserve	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
***Total Mandatory transfers				(0.00)	(283,583.00)	(283,583.00)
B55NTRAN - Non-mandatory transfers						
110005	Mapping of the Tilapia Genome	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.11	0.00	0.00
110064	White Mtns Stream Classification	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
111396	Collaborative Res Outreach	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	35.18	35.18
111481	BOTTOM TRAWL SURVEY REVIEW	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
111481	BOTTOM TRAWL SURVEY REVIEW	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
111482	Marine Inst Bilateral Collaboration	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
111485	Wild & Escaped Cultures Salmon	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
111555	UNH-NOAA Joint Hydrographic Center	8O2000	R & R Transfer Out	0.00	0.00	0.00
111557	Sea Urchin Hatchery	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
111585	Methane Workshop	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
111598	OOA Project Management	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
111680	UNH-NOAA Joint Hydrographic Center	8O1039	For Capital Projects (not R&R)	1,157.45	0.00	0.00
111680	UNH-NOAA Joint Hydrographic Center	8O2000	R & R Transfer Out	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
111770	American 19th Century Whaling	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.14	0.14
111804	Economic impact of Air Quality	8O1063	NonMand Tran Out-PI Share F&A	0.00	(7,400.00)	(7,400.00)
111807	Eelgrass Deep Edge indicator	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.43	0.00	0.00
111834	P.O.Grant Work-Cachalot, data entry	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
111923	Comparison of CRN & COOP Data	8O1063	NonMand Tran Out-PI Share F&A	0.00	(361.33)	(361.33)
111A45	Graphical Web Product	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.35	0.00	0.00
112072	Civil Military Preparedness	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	8O1063	NonMand Tran Out-PI Share F&A	0.00	(5,260.86)	(5,260.86)
112083	NTIC European Symposium Support	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
112085	Eelgrass Mapping in Sagamore	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	1.08	1.08
115036	Spatial Variation of VOCs	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
115037	Browns River Marsh Restoration	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.40	0.40
116035	COPS More 2000	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
116053	2003 Consolidated Advanced Technol	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	8I1006	NonMand Tran In-General Funds	0.00	0.00	414.32
11HHST	US DOA Hatch Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	8I1006	NonMand Tran In-General Funds	0.00	0.00	385.36
11MHST	US DOA Mcintire Stennis	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
11X006	Phase II Sip Tech Ice Funds	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X021	Vision 2000: CYF	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X035	USDA Forest Service	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X038	USDA Forest Service	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X049	USDA Forest Service	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X070	SL Food Safety	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11X082	Boscawen - Year 4	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X086	Forestry Incentives Program	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH03	SL Renewable Resource	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH03	SL Renewable Resource	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11XH04	SL EFNEP	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11XH09	SL EFNEP	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH10	SL IPM	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH11	SL Farm Safety	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11XH13	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH14	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH14	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH15	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH15	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH16	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH16	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH17	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH17	Smith Lever State	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH17	Smith Lever State	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11XH18	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH18	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH19	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH19	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH20	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH20	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH21	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH21	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH22	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH22	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH23	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH23	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH24	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH24	Smith Lever County	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH24	Smith Lever County	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH25	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH25	Smith Lever County	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH26	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH26	Smith Lever County	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH27	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH27	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH28	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH30	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH30	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH31	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH33	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH33	Smith Lever County	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11XH34	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH35	SL Part Time Farming	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH36	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH36	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH37	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH38	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH39	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH39	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH40	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH41	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH41	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH42	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH42	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH43	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH43	Smith Lever County	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
13A004	NH Consumer Behavior and Attitudes	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13A010	2004 Agricultural Products Testing	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(0.27)	0.00	0.00
13E063	Statewide Inservice Leadership	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.01	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
13F001	Great Bay Nerr Monitoring Prog	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	38.13	38.13
13F017	Wildlife Conservation Program	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.62	0.62
13F021	Larval Monitoring in Great Bay	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13G056	GRANIT 2004	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13G058	Greening of Government	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13G067	GRANIT 2005	8O1063	NonMand Tran Out-PI Share F&A	0.00	(403.50)	(403.50)
13G068	Flood Map Modernization	8O1063	NonMand Tran Out-PI Share F&A	0.00	(19.93)	(19.93)
13H011	Jumpstart Early Success with Autism	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
13J034	Juvenile Detention Risk Assesment	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.13	0.13
13R085	Conserving Ecosystem Funct	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
13R087	2002 Forest Stewardship	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	3.86	3.86
13R089	2002 Forestry Incentives	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	1.66	1.66
13R095	NH IRC - FY 04 Administration	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13R099	Dred Core Support	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.13	0.13
13R105	2003 Forest Stewardship & Devel.	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.15	0.00	0.00
13RX03	State Forestry Support - 2004	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
13T020	Concrete Guardrail Testing	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
13V020	Stormwater Tech Verification	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
13V047	Hydrographic Spatial Data	8O1063	NonMand Tran Out-PI Share F&A	0.00	(25.17)	(25.17)
13V052	E Coli:Ribotyping in Cains Brook	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
13V057	GBCW-Pytoplankton and Water Quality	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.10	0.10
13V068	Beach Program TMDL Tracking	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.56	0.56
13V076	Ecoli Ribotyping Identify Pollution	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.51	0.00	0.00
13V079	Berry's Brook Pollution Study	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.48	0.00	0.00
13V081	P2 Support-Measurement	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.37	0.00	0.00
13V083	Monitor Assistance NH Coastal	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.95	0.00	0.00
13V085	Microbial Source Tracking	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.20	0.00	0.00
13Z057	DD Council Leadership	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143006	Vela Region I Mev Results	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143010	Cluster Electron Drift Instrmt	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143084	Dust Darts	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143115	GLOBAL-RIMS	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143136	Global CH4 Balance	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.93	0.93
143153	ULYSSES Guest Investigation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143170	Black Hole Finder	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.05	0.00	0.00
143171	GRB Polarimeter	8OZVCS	NMT FOR VOLUNTARY COST SHARING	1.23	0.00	0.00
143174	Dusty Plasma Experiments	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
143202	Solar Atmosphere and Solar Wind	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.06	0.00	0.00
143227	High-Energy Solar Physics	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.06	0.00	0.00
147097	Gas-Phase Chemistry	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
147101	Macromolecular Assembly	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
147180	Encoding the Criminal: Criminology	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
147201	Diverse Crustacean Taxa	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	23.10	23.10
147203	Ion Heating in Coronal Holes	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.73	0.00	0.00
147205	Evolution of Teleost Diversity	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
147220	CHAMP Project Office	8OZVCS	NMT FOR VOLUNTARY COST SHARING	2.05	0.00	0.00
14B001	Hdsl2	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B001	Hdsl2	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B002	Docsis	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B002	Docsis	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B014	Mpls	8O1012	NonMand Tran Out-Auxillary Funds	6,334.74	(16,721.04)	(16,721.04)
14B014	Mpls	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B025	Infini Band	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B030	Shdsl	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B030	Shdsl	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B037	Software Development Projects	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B042	Miscellaneous Projects	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B191	Fast Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	(150,471.87)	(130,263.86)	(130,263.86)
14B191	Fast Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B192	InterOperability Lab	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B192	InterOperability Lab	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B192	InterOperability Lab	8O1012	NonMand Tran Out-Auxillary Funds	233,427.16	120,637.55	120,637.55
14B192	InterOperability Lab	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B192	InterOperability Lab	8O1039	For Capital Projects (not R&R)	(432,000.00)	(432,000.00)	(432,000.00)
14B194	Full Duplex	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B194	Full Duplex	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B196	Token Ring	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B197	Internet Protocol	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(15,691.30)	(15,691.30)
14B197	Internet Protocol	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B198	FDDI	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B199	Network Management	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B200	10-Base-t	8O1012	NonMand Tran Out-Auxillary Funds	(30,211.17)	(121,004.99)	(121,004.99)
14B200	10-Base-t	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B201	Atm	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B201	Atm	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B203	Fibre Channel	8O1012	NonMand Tran Out-Auxillary Funds	(31,163.97)	12,489.90	12,489.90
14B203	Fibre Channel	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B204	World Wide Web Projects	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B206	Wireless Networks	8O1012	NonMand Tran Out-Auxillary Funds	91,858.29	23,083.83	23,083.83
14B206	Wireless Networks	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B209	Linux Development	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B209	Linux Development	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B210	Iol Projects	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B210	Iol Projects	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B210	Iol Projects	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B210	Iol Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B211	Training Projects	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
14B211	Training Projects	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B213	Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	(189,172.87)	(196,656.58)	(196,656.58)
14B213	Gigabit Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B214	Adsl	8O1012	NonMand Tran Out-Auxillary Funds	(181,340.51)	(89,198.30)	(89,198.30)
14B214	Adsl	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B215	Bridge Functions	8O1012	NonMand Tran Out-Auxillary Funds	(12,995.83)	(11,732.20)	(11,732.20)
14B215	Bridge Functions	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B216	1394 - (firewire)	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B233	NHIRC: Bentley Pharma....ii	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B247	Innovative Uv Technologies	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B250	UNH Impact Center	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B265	Voice Over Broadband	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B265	Voice Over Broadband	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B266	I-Scsi	8O1012	NonMand Tran Out-Auxillary Funds	(39,084.75)	10,880.79	10,880.79
14B266	I-Scsi	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	(52,336.67)	55,029.44	55,029.44
14B267	10 Gigabit Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B268	IRC Tag: Chart Inc	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B275	Winnipeg Uv Study	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14B279	Breeding Egg Pear Spoon Gourds	8O1063	NonMand Tran Out-PI Share F&A	(637.69)	0.00	0.00
14B289	ATMOSPHERIC DEPOSITION NE	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	2.98	2.98
14B304	Inhibitors Post Kidney Trans	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B317	NHIRC: Pleasant View Gardens	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B321	Methionime Sources for Cows	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
14B321	Methionime Sources for Cows	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B325	Iron Nutrition Proven Winners	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B343	Voice over DSL	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B343	Voice over DSL	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B344	Drinking Water Assessments 2003	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B347	IPv6	8O1012	NonMand Tran Out-Auxillary Funds	(168,061.83)	(38,904.01)	(38,904.01)
14B347	IPv6	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B348	Power over DTE	8O1012	NonMand Tran Out-Auxillary Funds	(52,156.63)	(110,163.97)	(110,163.97)
14B348	Power over DTE	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B358	Ethernet First Mile	8O1012	NonMand Tran Out-Auxillary Funds	(421.38)	(2,696.52)	(2,696.52)
14B358	Ethernet First Mile	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.09	0.00	0.00
14B364	SAIC/UNH Student Internships	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B369	Serial Attached SCSI	8O1012	NonMand Tran Out-Auxillary Funds	7,638.56	(40,159.58)	(40,159.58)
14B369	Serial Attached SCSI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B370	GeoMedia Research	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.20	0.20
14B377	USB-Universal Serial Bus	8O1012	NonMand Tran Out-Auxillary Funds	68,465.70	49,354.89	49,354.89
14B378	Microbial Growth and Testing	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B380	Spider Silk Investigation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	8O1012	NonMand Tran Out-Auxillary Funds	38,767.11	(10,246.36)	(10,246.36)
14B386	Vox-Voice Over Consortium	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B389	Scientific Solutions, Inc.	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B391	Kidney Transplantation Infection	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B392	SA Forum - Service Availability	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B392	SA Forum - Service Availability	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1012	NonMand Tran Out-Auxillary Funds	17,942.35	40,085.84	40,085.84
14B393	SATA - Serial ATA	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B394	Seldon Nanomesh Membrane - 1	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	47.00	47.00
14B396	Analysis of Motorized Spine Board	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B396	Analysis of Motorized Spine Board	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.82	0.82
14B399	Testing Grow-Tech Media	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B402	Fecal Contamination Samples	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14B402	Fecal Contamination Samples	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B404	Chitosan-Based Foul-Release	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	2.72	2.72
14B405	Chitosan- Based Foul-Release	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	11.95	11.95
14B407	Nanoscience/Military Electronic	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B420	I-WARP	8O1012	NonMand Tran Out-Auxillary Funds	7,368.90	75,621.73	75,621.73
14B432	SSC-SEA Project	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B433	NHIRC-SSC Auxiliary SEA Project	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	8.68	8.68
14B437	Submersible Cage System	8O1063	NonMand Tran Out-PI Share F&A	0.00	(2,609.34)	(2,609.34)
14B445	Cryptosporidium Viability Analysis	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	8O1063	NonMand Tran Out-PI Share F&A	0.00	(131.30)	(131.30)
14B453	Statistical Analysis for MtBE Risk	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,945.52)	(1,945.52)
14B455	Nanostructured Carbon	8O1063	NonMand Tran Out-PI Share F&A	0.00	(145,985.62)	(145,985.62)
14B456	Evault Testing Project	8O1063	NonMand Tran Out-PI Share F&A	0.00	(2,746.56)	(2,746.56)
14B458	Drilling Parameters-Boston	8O1063	NonMand Tran Out-PI Share F&A	0.00	(6,516.52)	(6,516.52)
14B459	Polymer Testing	8O1063	NonMand Tran Out-PI Share F&A	0.00	(73.43)	(73.43)
14B460	Nanostructured Carbon - Durant	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,584.35)	(1,584.35)
14B461	Nanostructured Carbon - Johnson	8O1063	NonMand Tran Out-PI Share F&A	0.00	(42,580.28)	(42,580.28)
14B466	AHRQ Grant Assistance	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14B467	Validation of the DNDC Model	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	7.61	7.61
14B477	Medicare's Limited Coverage	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.56	0.56
14B486	Product Testing for Aqua	8O1063	NonMand Tran Out-PI Share F&A	(402.77)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
14B489	Lasell Island Eelgrass Mitigation	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	8O1063	NonMand Tran Out-PI Share F&A	(9,530.96)	0.00	0.00
14B496	Ion Beam Assisted Deposition	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.15	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	8O1063	NonMand Tran Out-PI Share F&A	(9,583.32)	0.00	0.00
14B501	Analysis of Vibrational Noise	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,438.62)	(1,438.62)
14B502	Magnetic Media Testing	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
14B513	Testing of Endoscopic Trays	8O1063	NonMand Tran Out-PI Share F&A	(268.36)	0.00	0.00
14B517	Refiguring the Dock Design	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14B517	Refiguring the Dock Design	8O1063	NonMand Tran Out-PI Share F&A	(7,109.86)	0.00	0.00
14B517	Refiguring the Dock Design	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.14	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14B518	Inhibit-Steriod Use Renal Tran	8O1063	NonMand Tran Out-PI Share F&A	(8,826.73)	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.09	0.00	0.00
14F014	Pantropic Physical Hydrology	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14F016	Millennium Ecosystem Assessment	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14F019	River Basin Information System	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14F025	Gulf of Maine Trawl Survey	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.17	0.17
14F028	Methionine Methodology Study	8O1063	NonMand Tran Out-PI Share F&A	0.00	(16,651.88)	(16,651.88)
14F037	Feeding Essential Oils to Cows	8O1063	NonMand Tran Out-PI Share F&A	(12,735.13)	0.00	0.00
14F042	Training of Bangladesh Personl	8O1063	NonMand Tran Out-PI Share F&A	(49.08)	0.00	0.00
14F048	Borlaug Fellowship	8O1063	NonMand Tran Out-PI Share F&A	(622.98)	0.00	0.00
14G079	Inland Suburban Waterways	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14G090	2001-2002 PA State Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	400.00	0.00	0.00
14G096	NH HEALTH & PRACTICE INSTITUTE	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
14G110	Evaluation of Parent Leadership	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14G112	New England Cottontails in Mass	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.40	0.40
14G135	Minimum Flows and Levels	8O1063	NonMand Tran Out-PI Share F&A	0.00	(16,639.00)	(16,639.00)
14G136	New England Cottontails in New York	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14G137	On-line Module Courses	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14G143	NETC-PG Grade in RAP Mixes	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
14G144	Oyster Restoration - Dover	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.01	0.00	0.00
14G147	Town of Lee Water Resources	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.66	0.66
14GX00	Forestry-Cty Reimbursal	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
14N034	Bioinventory Proj./Chocoua2000	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14N124	Feeding on Wild Turkeys	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14N170	Family Violence Prevention Act	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	291.32	291.32
14N217	Inventory and Monitor Wildlife	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
14N241	Abt Evaluation Consultation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N243	UNH Grazing Research Project	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N249	Smoking Cessation and Smoke Free	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
14N253	NEH-Japonism in Boston 1854-1900	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N276	Sediment Profile Imagery	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14N280	CAD Physical Model Rotator	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	17.87	17.87
14N291	Library Portal Development	8O1063	NonMand Tran Out-PI Share F&A	(16,011.98)	0.00	0.00
14N294	Integrative Regnl Prob Solving Ctr	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N300	Rural Communities Facing Change	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N311	American Naturalization Policy	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14N311	American Naturalization Policy	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N312	American Naturalization Policy	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14N312	American Naturalization Policy	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N318	Rape Prevention & Education Grant	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N322	Web-Based Capacity Index	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N325	Assessment of Voter Support	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N326	Jefferson Lab Faculty Support	8O1063	NonMand Tran Out-PI Share F&A	(1,142.27)	0.00	0.00
14N327	Essays on Gender and Essence	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N332	Iceland Deglaciation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	4.92	4.92
14N338	Women Angel Groups	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N349	Contraception in Deer	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14N351	Resource Clearinghouse	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N367	The Untethered Officer	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N405	Community Outreach & Civic	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.18	0.18
14N406	FVPSA	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	11.83	11.83
14N422	Chance	8OZVCS	NMT FOR VOLUNTARY COST SHARING	6.39	0.00	0.00
14N424	Responsible Research	8O1063	NonMand Tran Out-PI Share F&A	0.00	(5,051.66)	(5,051.66)
14N433	Livable Wage Study	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
14N449	Science Consortium for Oceans	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
14N462	Evaluation of CSS Student Assmt	8O1063	NonMand Tran Out-PI Share F&A	0.00	(47.75)	(47.75)
14N464	Links to Early Learning	8OZVCS	NMT FOR VOLUNTARY COST SHARING	1.86	0.00	0.00
14N465	SLC Asset Mapping Project	8O1063	NonMand Tran Out-PI Share F&A	0.00	(6,956.00)	(6,956.00)
14N470	Restoration Compedium	8O1063	NonMand Tran Out-PI Share F&A	(1,170.78)	0.00	0.00
14N511	Resident Owned Communities	8O1063	NonMand Tran Out-PI Share F&A	(76.52)	0.00	0.00
14N512	Restoration Seminar and Monitoring	8O1063	NonMand Tran Out-PI Share F&A	(236.65)	0.00	0.00
14N514	Helping NH Children Phase II	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	1.01	1.01
14N532	Breeding Nolana Cultivars	8O1063	NonMand Tran Out-PI Share F&A	(375.38)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
14N538	2005 Apprenticeship Program	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.54	0.54
14N551	Medical Home Improvement Center	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.77	0.00	0.00
14N577	Family Connection Center	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.62	0.00	0.00
14N617	Symbiosis and Luminescence	8O1063	NonMand Tran Out-PI Share F&A	(235.78)	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	3.41	3.41
14U404	Support for Dsp Project	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.43	0.43
14U418	Manflora II	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14U423	Soil Aggregation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U437	Cholesterol vs Saturated Fat	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U455	Locally Produced Baitfish	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U471	3-D Heliospheric Magnetic Fields	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14U478	Gamma-Spectrometer for Timelines	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U479	REU: Two-Component Signal Elements	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U500	IR-4 Liaison, New Hampshire	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.52	0.52
14U510	Immune Mechanisms	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.51	0.00	0.00
14U527	COBRE Immune Mechanisms	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.31	0.31
14U530	Carl Perkins Program Improvement	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	178.14	178.14
14U531	Global Changes on Seagrass	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14U547	Solar Wind Pressure Fronts	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.91	0.91
14U561	Conjugate Studies of ULF Waves	8OZVCS	NMT FOR VOLUNTARY COST SHARING	5.35	0.00	0.00
14U563	Luquillo Experimental Forest Projec	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.08	0.08
14U569	Extraterrestrial Ring Current	8OZVCS	NMT FOR VOLUNTARY COST SHARING	6.90	0.00	0.00
14U571	NE Ctr for Inclusive Teaching	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.12	0.12
14U575	ANU Dating	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,405.11)	(1,405.11)
14U581	Maternal & Child Health Leadership	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.01	0.00	0.00
14U582	Small Business Compliance Alliance	8OZVCS	NMT FOR VOLUNTARY COST SHARING	1.10	0.00	0.00
14U597	NIGEC Student Support	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.07	0.07
14U606	COBRE Immune Mechanisms Yr 5	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.01	0.00	0.00
14U619	Carl Perkins Program Improvement	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.44	0.00	0.00
14U621	Luquillo Experimental Forest	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.72	0.00	0.00
14ZAD1	UNH P1 Adjustments	8I1087	NonMand Tran In - Plant Cap Equip	(1,593.99)	0.00	0.00
14ZAD1	UNH P1 Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(2,846,664.94)	(3,398,597.48)	(3,510,269.50)
14ZAD2	UNH P2 Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(150,901.60)	(36,639.01)	(36,639.01)
14ZAES	AS Dairy Nutrition	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14ZAES	AS Dairy Nutrition	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	8I1003	NonMand Tran In-Cost Share	(227,475.21)	(405,235.40)	(409,893.46)
14ZHST	Historical I-Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
14ZHST	Historical I-Funds	8I1003	NonMand Tran In-Cost Share	0.00	0.00	35.90
14ZHST	Historical I-Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14ZHST	Historical I-Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	8I1063	NonMand Tran In-PI Share F&A	0.00	2,365.40	2,365.40
14ZUNH	Restricted Rev Adjustment- UNH	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
159030	SBDC - Central	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
159034	SBDC - North Country	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	1.12	1.12
159038	NH Small Business Ctr 2006	8OZVCS	NMT FOR VOLUNTARY COST SHARING	2.09	0.00	0.00
15C013	Mexico's Subnational Electo/Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C021	Chem. Choices - Pbt Screeni/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C024	Ice Storm Damage N. Hardwoo/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C043	Pollution Prevention /Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	150.23	150.23
15C064	Student Support Services -Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C064	Student Support Services -Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C072	Extension BD - CS	8I1003	NonMand Tran In-Cost Share	13,853.80	0.00	0.00
15C076	Moody Marsh Trophic Study - CS	8I1003	NonMand Tran In-Cost Share	285.52	0.00	0.00
15C077	Collaborative of ESL Project - CS	8I1003	NonMand Tran In-Cost Share	5,471.14	0.00	0.00
15C077	Collaborative of ESL Project - CS	8I1006	NonMand Tran In-General Funds	21,422.25	0.00	0.00
15C080	Coastal Communities - CS	8I1003	NonMand Tran In-Cost Share	8,192.10	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C082	University Affiliated Progr/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C088	Univ Center for Excellence - CS	8I1003	NonMand Tran In-Cost Share	48,434.66	0.00	0.00
15C089	Improving Egg Quality in Fish - CS	8I1003	NonMand Tran In-Cost Share	8,978.00	0.00	0.00
15C090	Undergraduate Research - CS	8I1003	NonMand Tran In-Cost Share	24,511.95	0.00	0.00
15C091	GBCW Monitor Water Quality - CS	8I1003	NonMand Tran In-Cost Share	12,702.15	0.00	0.00
15C092	Tidal Marsh Soils - CS	8I1003	NonMand Tran In-Cost Share	3,286.74	0.00	0.00
15C095	Educa Tuition Partnership - CS	8I1003	NonMand Tran In-Cost Share	13,860.87	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C104	COPS-University Hiring Prog/Cost Sh	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00

UNH - Durham

					2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded							
B55NTRAN - Non-mandatory transfers							
15C105	COPS /Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C105	COPS /Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C109	Brookdale Relatives as Parents - CS		8I1003	NonMand Tran In-Cost Share	6,001.58	0.00	0.00
15C109	Brookdale Relatives as Parents - CS		8I1009	NonMand Tran In-Int Desig Fnds	0.09	0.00	0.00
15C114	College Trans Latino Students - CS		8I1006	NonMand Tran In-General Funds	19,541.48	0.00	0.00
15C121	UNH Recycled Materials Cent-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C135	Rule of Law/Civic Education/Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C145	Future Psychology Faculty -Cost Sh		8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C161	97-99 Sea Grant Match -Cost Sh		8O1003	NonMand Tran Out-Cost Share	0.00	(2,412.50)	(2,412.50)
15C162	UNH Undistributed Salaries		8I1003	NonMand Tran In-Cost Share	0.00	4,287.71	4,287.71
15C176	Inland Suburban Waterways /Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	6,256.08	6,256.08
15C178	Chemistry Systemic Initiati-Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh		8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15C178	Chemistry Systemic Initiati-Cost Sh		8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(0.60)	(0.60)
15C179	Chemistry Systemic Initiati-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	(1,029.08)	(1,029.08)
15C179	Chemistry Systemic Initiati-Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C179	Chemistry Systemic Initiati-Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C182	Riparian Buffer Research De-Cost Sh		8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C183	2001 Water Resources Resear-Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C184	2001 Water Resources Resear/Cost Sh		8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15C187	2001 Water Resources Resear-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh		8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C189	Oyster River Watershed /Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	2,019.72	2,019.72
15C199	Student Support Services-Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C199	Student Support Services-Cost Sh		8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(0.30)	(0.30)
15C204	Disinfection By-Product /Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh		8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C204	Disinfection By-Product /Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C205	2001 Sea Grant:cost Shar -Cost Sh		8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C213	Lutein Bioavailability-Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C214	EVALUATION OZONE & ULTRAVIO/Cost Sh		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C231	Control Inflammation-Cancer		8I1003	NonMand Tran In-Cost Share	0.00	(10,808.47)	(10,808.47)
15C231	Control Inflammation-Cancer		8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15C248	Effects of Seawalls on Marshes		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C250	Ecology of Phenotypic in Mussels		8I1003	NonMand Tran In-Cost Share	0.00	438.30	438.30
15C253	Waste Water Treatment Discharge		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C254	Bedrock Geologic Mapping		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C255	Land Consrvation Asst MOA/Cst Share		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C255	Land Consrvation Asst MOA/Cst Share		8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C257	Lake Watch: Undergrad Students/CS		8I1003	NonMand Tran In-Cost Share	0.00	(397.39)	(397.39)
15C260	Research and Discover		8I1003	NonMand Tran In-Cost Share	0.00	5,320.57	5,320.57
15C260	Research and Discover		8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(0.62)	(0.62)
15C263	Minimizing Farm Bus Succession/CS		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat-CS		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C264	GBCW Instream & Riparian Habitat-CS		8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15C265	2002 Cost Share		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C267	Great Bay Systemwide Monitoring		8I1003	NonMand Tran In-Cost Share	0.00	437.54	437.54
15C267	Great Bay Systemwide Monitoring		8O1003	NonMand Tran Out-Cost Share	0.00	(238.75)	(238.75)
15C269	Strengthening the 4-H Green Thumb		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C271	Malawi Chichlid Fishes		8I1003	NonMand Tran In-Cost Share	0.00	22,822.09	22,822.09
15C272	UNH & High School Communications		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C272	UNH & High School Communications		8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing		8I1003	NonMand Tran In-Cost Share	0.00	18,492.67	18,492.67
15C274	Beyond Access-Cost Sharing		8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C275	Nutrient Management Plans for NH		8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C276	Child Welfare Training		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C276	Child Welfare Training		8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15C277	Tree Pathology: Ice Damage		8I1003	NonMand Tran In-Cost Share	0.00	0.89	0.89
15C278	Student Support Services - FY 2003		8I1003	NonMand Tran In-Cost Share	6,819.76	22,113.39	22,113.39
15C278	Student Support Services - FY 2003		8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
15C283	Rural Tranpsportation-Cost Sharing		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C287	School and Community Re-entry		8I1003	NonMand Tran In-Cost Share	0.00	9,765.75	9,765.75
15C287	School and Community Re-entry		8ICS71	NonMand Tran In-Cost Share-Support	0.00	3,597.88	3,597.88
15C289	FAST year 2		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C290	Office of Economic Initiatives		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C293	Natural Resources Outreach		8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C293	Natural Resources Outreach		8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
15C296	Links to Early Learning	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C296	Links to Early Learning	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15C299	Pre-Service Middle School Teachers	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C300	4-H Goes to Sea	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C300	4-H Goes to Sea	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C301	NH Estuaries Project Activities	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C304	Gr Bay Coast Vol Train	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	8I1003	NonMand Tran In-Cost Share	0.00	0.10	0.10
15C306	Rainbow Trout Cooperative Agreement	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C307	CAD Physical Model Rotator	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
15C310	FY 2003 SG Cost Share OSA	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C311	NH-Quebec Forest Interdependence	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C312	Improving Sawmill Industry	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C313	Rural Development	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C314	Conservation Ecosystem Funct	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C314	Conservation Ecosystem Funct	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C315	2002 Urban & Comm Forestry	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C316	2002 Forestry Stewardship	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C317	2002 Conservation Education	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C320	NH Nutrition Education Plan	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15C324	Farmer Research Education Program	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C325	CS 03 WRRC McDowell Landscape	8I1003	NonMand Tran In-Cost Share	0.00	16,042.56	16,042.56
15C326	CS 03 WRRC Schloss Land Use	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C327	CS 03 WRRC Bean Clostridium	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C327	CS 03 WRRC Bean Clostridium	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(0.08)	0.00	0.00
15C328	Cost Share - GOALI Interconnect	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C328	Cost Share - GOALI Interconnect	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
15C329	Cost Share - Salmon Net Pen	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C330	CS Support '03-'04 Great Bay SWMP	8I1003	NonMand Tran In-Cost Share	0.00	39.96	39.96
15C331	CS Classification NH Streams	8I1003	NonMand Tran In-Cost Share	229.74	21,570.03	21,570.03
15C335	Fish Passage in Tidal Marshes	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C336	C/S Maternal Child Health Yr 2	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15C337	Victim/Witness Advocate Program	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C338	VOCA	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C338	VOCA	8O1003	NonMand Tran Out-Cost Share	0.00	(4,622.89)	(4,622.89)
15C340	Online Support for Entrepreneurs	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C341	Riparian Buffer, Part II	8I1003	NonMand Tran In-Cost Share	0.00	21,784.52	21,784.52
15C342	Development of Nutrient Plans	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C343	Wildlife Conservation Program	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C344	Partners II	8I1003	NonMand Tran In-Cost Share	0.00	753.13	753.13
15C344	Partners II	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	6,564.58	6,564.58
15C344	Partners II	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	2,896.99	2,896.99
15C345	GBCW Monitoring H2O Quality	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C346	Rural Transportation Access Network	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C346	Rural Transportation Access Network	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15C347	Industry Cluster Analysis	8I1003	NonMand Tran In-Cost Share	0.00	994.08	1,003.67
15C348	OEI	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C348	OEI	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15C349	DFIRMS 2004 - Phase V	8I1003	NonMand Tran In-Cost Share	0.00	12,812.47	12,812.47
15C350	NH Teachers as Scholars	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C351	Junior Science Symposium 2004	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C355	Under one Roof	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C355	Under one Roof	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15C356	Analyzing 19th Century Fisheries	8I1003	NonMand Tran In-Cost Share	(8,767.18)	7,530.76	7,530.76
15C357	Outreach Coalition Coordination	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C358	Recirculating Aquaculture System	8I1003	NonMand Tran In-Cost Share	0.00	0.00	8,203.64
15C359	Sustainable Intergrated Finfish	8I1003	NonMand Tran In-Cost Share	0.00	327.94	327.94
15C360	Sea Grant 2004-2006 (Prog Mgt)	8I1003	NonMand Tran In-Cost Share	0.00	54,038.30	54,038.30
15C360	Sea Grant 2004-2006 (Prog Mgt)	8O1003	NonMand Tran Out-Cost Share	0.00	(238.75)	(238.75)
15C361	Sea Grant 2004-2006 (Prog Mgt)	8I1003	NonMand Tran In-Cost Share	0.00	30.64	30.64
15C362	Undergraduate Research	8I1003	NonMand Tran In-Cost Share	0.00	21,179.13	21,179.13
15C363	Sea Grant Extension Program	8I1003	NonMand Tran In-Cost Share	26,286.64	0.00	0.00
15C364	Sea Grant Extension Coastal	8I1003	NonMand Tran In-Cost Share	22,637.59	0.00	0.00
15C365	NH Nutrition	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C366	Earth System Science Education	8I1003	NonMand Tran In-Cost Share	0.00	22,220.88	22,220.88
15C367	CS Environmental Controls Shrimp	8I1003	NonMand Tran In-Cost Share	10,165.27	8,701.93	8,923.83
15C370	Sex Determination Black Bass	8I1003	NonMand Tran In-Cost Share	0.00	8,286.22	8,286.22
15C371	Larval Trematode Communities	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C372	CS 04 WRRC McDowell Administrative	8I1003	NonMand Tran In-Cost Share	0.00	51,520.71	51,520.71
15C372	CS 04 WRRC McDowell Administrative	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(0.01)	0.00	0.00
15C373	Abenaki Speaker Series	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C374	C/S Resource Clearinghouse Website	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C375	Marketing non-invasive plants	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C376	CS Oyster Reef Structure Exp	8I1003	NonMand Tran In-Cost Share	0.00	20,649.62	20,649.62
15C377	GBCW: Shellfish Program	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C378	Civic Life of Higher Education	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C378	Civic Life of Higher Education	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.02	0.02
15C379	C/S NH Shellfish Program	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
15C380	C/S UNH Estuarine Monitoring	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C380	C/S UNH Estuarine Monitoring	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C380	C/S UNH Estuarine Monitoring	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.03	0.03
15C381	Wildlife Conservation Prog	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C382	Assessment of Sand Resources	8I1003	NonMand Tran In-Cost Share	(59.79)	13,020.63	13,020.63
15C383	Monitoring Forest Health	8I1003	NonMand Tran In-Cost Share	20,276.98	19,402.08	19,402.08
15C384	Microboards	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C384	Microboards	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15C385	CS Eelgrass Deep Edge Indicator	8I1003	NonMand Tran In-Cost Share	0.00	1,148.00	1,148.00
15C386	CS Mgt of Non-Human Bacteria	8I1003	NonMand Tran In-Cost Share	18,087.73	7,586.62	7,586.62
15C387	Community ServiceWork Study	8I1003	NonMand Tran In-Cost Share	0.13	5,060.00	5,060.00
15C389	CS E Coli Ribotyping Cains Brook	8I1003	NonMand Tran In-Cost Share	0.00	11,396.39	11,396.39
15C389	CS E Coli Ribotyping Cains Brook	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(0.01)	(0.01)
15C390	VOCA Cost Share 2004-2005	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C390	VOCA Cost Share 2004-2005	8O1003	NonMand Tran Out-Cost Share	0.00	(22.80)	(22.80)
15C390	VOCA Cost Share 2004-2005	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(0.02)	0.00	0.00
15C391	NMFS-Sea Grant Fellow	8I1003	NonMand Tran In-Cost Share	5,380.00	3,005.59	3,005.59
15C392	Beowulf Cluster Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C393	CS State Wide Monitoring Pgrm	8I1003	NonMand Tran In-Cost Share	0.00	1,289.03	1,289.03
15C394	Public Health Tracking	8I1003	NonMand Tran In-Cost Share	0.00	0.24	0.24
15C394	Public Health Tracking	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C394	Public Health Tracking	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C394	Public Health Tracking	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	5.97	5.97
15C395	Children Disabilities Demonstration	8I1003	NonMand Tran In-Cost Share	3,210.20	19,912.21	19,912.21
15C395	Children Disabilities Demonstration	8ICS71	NonMand Tran In-Cost Share-Support	3,588.27	0.00	0.00
15C395	Children Disabilities Demonstration	8O1003	NonMand Tran Out-Cost Share	0.00	(14,523.88)	(14,523.88)
15C396	Phytoplankton Fluorescence	8I1003	NonMand Tran In-Cost Share	0.00	27,807.26	27,807.26
15C397	Conservation Planning and Habitat	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C397	Conservation Planning and Habitat	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(0.17)	0.00	0.00
15C398	Child Welfare Training	8I1003	NonMand Tran In-Cost Share	0.00	8,599.40	8,599.40
15C398	Child Welfare Training	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C398	Child Welfare Training	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C399	Cost Share Isotope Ratio Mass	8I1003	NonMand Tran In-Cost Share	0.00	70,827.62	70,827.62
15C400	Child Welfare Training	8I1003	NonMand Tran In-Cost Share	0.00	17,117.90	17,117.90
15C402	COBRE Year '04	8I1003	NonMand Tran In-Cost Share	0.00	10,808.47	10,808.47
15C403	DFIRM Preparation 2005	8I1003	NonMand Tran In-Cost Share	0.00	66,357.12	66,667.12
15C404	Nanomanufacturing NSEC	8I1003	NonMand Tran In-Cost Share	76,788.00	146,427.60	146,427.60
15C405	Year 7 - RMRC	8I1003	NonMand Tran In-Cost Share	0.00	250,525.33	250,728.68
15C406	Family Violence Prevention	8I1003	NonMand Tran In-Cost Share	0.00	4,471.00	4,471.00
15C406	Family Violence Prevention	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,186.15	1,186.15
15C406	Family Violence Prevention	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	514.79	514.79
15C407	Junior Science Symposium 2005	8I1003	NonMand Tran In-Cost Share	0.00	1,000.00	1,000.00
15C408	GBCW-Pytoplankton and Water Quality	8I1003	NonMand Tran In-Cost Share	0.00	17,332.91	17,332.91
15C409	Epidemiological Support for NH	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C409	Epidemiological Support for NH	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C409	Epidemiological Support for NH	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C410	Epidemiological Support for NH	8I1003	NonMand Tran In-Cost Share	0.00	7,895.43	7,895.43
15C411	NH MCH Epidemiologist FY 2005	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C411	NH MCH Epidemiologist FY 2005	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C411	NH MCH Epidemiologist FY 2005	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	33.55	33.55
15C411	NH MCH Epidemiologist FY 2005	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.59	0.59
15C412	NH Food Stamp Program	8I1003	NonMand Tran In-Cost Share	0.00	19,180.57	19,180.57
15C413	OEI	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C415	Natural Resource Outreach Coalition	8I1003	NonMand Tran In-Cost Share	0.00	345.26	345.26
15C417	Cost Share Cold Dense Plasma Sheet	8I1003	NonMand Tran In-Cost Share	10,764.98	9,518.79	9,518.79
15C420	UNH Monitoring Jones	8I1003	NonMand Tran In-Cost Share	0.00	0.01	0.01
15C422	Stormwater Management	8I1003	NonMand Tran In-Cost Share	991.25	4,957.40	4,957.40
15C423	Restoration Compedium Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	4,255.04	4,255.04
15C424	Restoration Compedium Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	2,500.13	2,500.13
15C424	Restoration Compedium Cost Share	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(0.02)	(0.02)
15C425	Comm. Service Work Study	8I1003	NonMand Tran In-Cost Share	5,328.66	0.00	0.00
15C426	ILRU CHANCE	8I1003	NonMand Tran In-Cost Share	0.00	641.04	641.04
15C426	ILRU CHANCE	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,719.33	1,719.33
15C426	ILRU CHANCE	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	746.19	746.19
15C427	NROC 2005 Program and Delivery	8I1003	NonMand Tran In-Cost Share	(376.95)	8,124.73	8,124.73
15C428	Enhancement of GRANIT Web Site	8I1003	NonMand Tran In-Cost Share	0.00	25,310.71	25,499.30
15C429	Program Officer NSF	8I1003	NonMand Tran In-Cost Share	17,242.49	17,375.78	17,375.78
15C431	UNH NEAGEP Project Cost Share	8I1003	NonMand Tran In-Cost Share	21,517.74	57,087.49	57,087.49
15C432	Research and Discover Cost Share	8I1003	NonMand Tran In-Cost Share	138,214.92	20,197.39	20,208.24
15C433	Supporting ASEAN Clean Water	8I1003	NonMand Tran In-Cost Share	(9,797.79)	71,502.20	71,502.20
15C434	Digitized Inventory of Drainage	8I1003	NonMand Tran In-Cost Share	0.00	28,889.40	28,889.40
15C435	Port Mitigation Monitoring 2005-07	8I1003	NonMand Tran In-Cost Share	4,334.00	7,742.25	7,742.25
15C435	Port Mitigation Monitoring 2005-07	8I1006	NonMand Tran In-General Funds	6,263.75	0.00	0.00
15C436	Effects of Oyster Reefs	8I1003	NonMand Tran In-Cost Share	2,146.13	7,197.25	7,197.25
15C437	DEPSCOR 05 Nonlinear Aspects	8I1003	NonMand Tran In-Cost Share	38,698.46	63,744.42	67,219.61
15C438	Mesoamerica Divine Kingship Origins	8I1003	NonMand Tran In-Cost Share	0.00	20,601.02	20,601.02
15C438	Mesoamerica Divine Kingship Origins	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(0.01)	0.00	0.00
15C443	NH MCH Epidemiologist	8I1003	NonMand Tran In-Cost Share	0.00	4,437.36	5,176.92
15C443	NH MCH Epidemiologist	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	24,067.09	24,067.09
15C443	NH MCH Epidemiologist	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	10,445.12	10,445.12
15C443	NH MCH Epidemiologist	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.03	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
15C444	Eelgrass Great Bay Estuary	8I1003	NonMand Tran In-Cost Share	10,178.50	8,161.50	8,161.50
15C445	Tech. Diving to Study Coral Reefs	8I1003	NonMand Tran In-Cost Share	0.00	6,885.73	6,885.73
15C446	Aquatic Insect Research	8I1003	NonMand Tran In-Cost Share	0.22	6,767.39	6,767.39
15C448	2005-2006 Great Bay SWMP	8I1003	NonMand Tran In-Cost Share	15,896.97	0.00	0.00
15C449	NH FSNE	8I1003	NonMand Tran In-Cost Share	75,224.88	244,528.78	244,528.78
15C451	CS Age & Size Differences in Skates	8I1003	NonMand Tran In-Cost Share	0.00	24,733.71	24,733.71
15C452	Junior Science Symposium 2006	8I1003	NonMand Tran In-Cost Share	0.00	1,000.00	1,000.00
15C453	Enhancing Opportunities For Grazing	8I1003	NonMand Tran In-Cost Share	9,464.42	23,189.88	23,189.88
15C454	Natural Resource Outreach Coalition	8I1003	NonMand Tran In-Cost Share	12,599.18	10,406.69	10,406.69
15C455	Origins Impact of Codium	8I1003	NonMand Tran In-Cost Share	0.00	11,847.54	11,847.54
15C456	Ctr Housing New Community Economics	8I1003	NonMand Tran In-Cost Share	1,940.44	3,261.10	3,261.10
15C456	Ctr Housing New Community Economics	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	769.53	769.53
15C456	Ctr Housing New Community Economics	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	333.98	333.98
15C457	University Center of Excellence	8I1003	NonMand Tran In-Cost Share	(1,745.45)	27,817.80	27,817.80
15C457	University Center of Excellence	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	31,647.29	31,647.29
15C457	University Center of Excellence	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	13,734.93	13,734.93
15C459	White Physical Ed Program	8I1003	NonMand Tran In-Cost Share	0.00	14,104.77	14,104.77
15C460	E.Coli Ribotyping Cost Share	8I1003	NonMand Tran In-Cost Share	3,554.52	20,051.97	20,051.97
15C461	National Service Inclusion Project	8I1003	NonMand Tran In-Cost Share	2,704.72	6,119.13	6,119.13
15C462	Abiotic Factors Rainbow Smelt - CS	8I1003	NonMand Tran In-Cost Share	14,977.97	9,277.31	9,277.31
15C463	Community-Based Shellfish HR	8I1003	NonMand Tran In-Cost Share	3,859.57	8,186.98	8,186.98
15C463	Community-Based Shellfish HR	8O1003	NonMand Tran Out-Cost Share	(303.38)	0.00	0.00
15C464	EPA Monitoring	8I1003	NonMand Tran In-Cost Share	781.84	0.00	0.00
15C465	EPA NROC	8I1003	NonMand Tran In-Cost Share	7,106.06	0.00	0.00
15C466	Bellamy River Pollution Tracking	8I1003	NonMand Tran In-Cost Share	0.00	5,773.07	19,150.13
15C467	Berry's Brook Pollution Study	8I1003	NonMand Tran In-Cost Share	8,315.08	4,968.09	4,968.09
15C469	SG Aquatic Species Outreach	8I1003	NonMand Tran In-Cost Share	25,083.25	0.00	0.00
15C470	2006 WRRC Admin - CS	8I1003	NonMand Tran In-Cost Share	21,970.87	0.00	0.00
15C471	Water Quality and Landscape - CS	8I1003	NonMand Tran In-Cost Share	428.13	0.00	0.00
15C472	Protecting Water Quality - CS	8I1003	NonMand Tran In-Cost Share	19,985.75	0.00	0.00
15C473	Nutrient Loading - CS	8I1003	NonMand Tran In-Cost Share	11,124.80	1,535.77	1,535.77
15C474	cGMP & Photoreceptor Function - CS	8I1003	NonMand Tran In-Cost Share	86,158.49	19,544.33	19,544.33
15C476	Prim Prod & Invasive Ascidians - CS	8I1003	NonMand Tran In-Cost Share	2,881.00	0.00	0.00
15C477	Amer Revolution-Legal Geo Atlc - CS	8I1003	NonMand Tran In-Cost Share	16,920.00	0.00	0.00
15C478	Elderly vs Non-elderly Migratn - CS	8I1003	NonMand Tran In-Cost Share	7,250.00	0.00	0.00
15C479	System Approach Marine Debris - CS	8I1003	NonMand Tran In-Cost Share	17,710.67	0.00	0.00
15C481	2006-07 Great Bay NERR Program - CS	8I1003	NonMand Tran In-Cost Share	12,741.28	0.00	0.00
15C482	2006-11 Student Support Serv - CS	8I1003	NonMand Tran In-Cost Share	47,280.61	0.00	0.00
15C482	2006-11 Student Support Serv - CS	8O1003	NonMand Tran Out-Cost Share	356.39	0.00	0.00
15C483	C/S Chronic Disease Epidemiologist	8I1003	NonMand Tran In-Cost Share	11,587.08	0.00	0.00
15C488	NH FSNE - CS	8I1003	NonMand Tran In-Cost Share	244,573.94	0.00	0.00
15C489	NE Junior Science - Humanities - CS	8I1003	NonMand Tran In-Cost Share	1,000.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	8I1003	NonMand Tran In-Cost Share	59,915.74	0.00	0.00
15C493	JJ Project - Coos County	8I1003	NonMand Tran In-Cost Share	9,503.46	0.00	0.00
15C494	JJ Project-Carroll County	8I1003	NonMand Tran In-Cost Share	13,002.12	0.00	0.00
15C495	CHANCE Partnership	8I1003	NonMand Tran In-Cost Share	4,117.26	0.00	0.00
15C496	NROC Coordination - Delivery - CS	8I1003	NonMand Tran In-Cost Share	6,313.74	0.00	0.00
15C498	Black Sea Bass - CS	8I1003	NonMand Tran In-Cost Share	9,643.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	8I1003	NonMand Tran In-Cost Share	41,821.71	0.00	0.00
15C500	Sustainability in the EU - CS	8I1003	NonMand Tran In-Cost Share	8,227.83	0.00	0.00
15C501	Citizenship in Latin America - CS	8I1003	NonMand Tran In-Cost Share	10,998.09	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	8I1003	NonMand Tran In-Cost Share	0.00	3,151.25	3,151.25
15CH74	Genetics & Breeding Cucurbits-Match	8I1016	NMT fr/to Restricted-AES PAU match	25,810.74	25,995.60	25,995.60
15CZSU	Undistributed Salaries for EOS-SSC	8I1003	NonMand Tran In-Cost Share	(20,361.49)	0.00	20,361.49
15H111	Hatch Administration - Match	8I1016	NMT fr/to Restricted-AES PAU match	1,065,109.34	1,057,265.99	1,057,265.99
15H111	Hatch Administration - Match	8O1006	NonMand Tran Out-General Funds	(694,842.45)	(712,830.60)	(712,830.60)
15H111	Hatch Administration - Match	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
15H134	Rule of Law-Civic Educationn	8O1003	NonMand Tran Out-Cost Share	0.00	(12,077.11)	(12,077.11)
15H134	Rule of Law-Civic Educationn	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(37.34)	(37.34)
15H144	Future Psychology Faculty	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15H144	Future Psychology Faculty	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15H182	As H182 Atheroscleros	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H205	Zo H205 Mycotoxins In	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H262	Photosynthesis-Saline Stress-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	13,673.31	13,673.31
15H285	Insulin Resistance & Asthma - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	12,100.76	12,100.76
15H291	Character,Control Yeast Genes-Match	8I1016	NMT fr/to Restricted-AES PAU match	33,648.00	45,250.95	45,250.95
15H303	As H303 Genetic Bases	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H318	Zo H318 Inventory Aquatic Ins	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H327	Nucleotide Metabolism - Match	8I1016	NMT fr/to Restricted-AES PAU match	30,241.02	38,568.24	38,568.24
15H332	Endocrine Control of Repro - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	3,366.56	3,366.56
15H335	Cost-Muni Solid Waste Disposl-Match	8I1016	NMT fr/to Restricted-AES PAU match	28,893.39	28,529.62	28,529.62
15H340	Zo H340 Migration Patterns	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H344	Transposition, Soil Nematodes-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	6,776.46	6,776.46
15H356	Leukemogenesis-Clam Aquacul. -Match	8I1016	NMT fr/to Restricted-AES PAU match	33,129.60	34,880.64	34,880.64
15H358	Reg Zinc Transport Endo Cells-Match	8I1016	NMT fr/to Restricted-AES PAU match	23,741.63	25,610.75	25,610.75
15H374	As Nutritional Risk in Elderly	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H377	Genetic System for Frankia - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	6,054.29	6,054.29
15H378	As Gender Effects, Mini Swine	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H379	Intro Seaweeds Gulf of Maine-Match	8I1016	NMT fr/to Restricted-AES PAU match	41,784.80	41,258.78	41,258.78
15H380	Larval Grn Sea Urchin-Gulf ME-Match	8I1016	NMT fr/to Restricted-AES PAU match	39,071.20	23,625.67	23,625.67
15H384	Defs-Salmonella Typhimurium-Match	8I1016	NMT fr/to Restricted-AES PAU match	40,676.42	42,332.24	42,332.24

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
15H397	Zo Aquaculture Species	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H398	Repro & Care-Burying Beetles-Match	8I1016	NMT fr/to Restricted-AES PAU match	26,215.44	30,221.56	30,221.56
15H405	Aquatic Plants-Temp vs Trop - Match	8I1016	NMT fr/to Restricted-AES PAU match	14,830.13	19,524.39	19,524.39
15H414	Biosolids Impact & Benefit NE-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	2,516.40	2,516.40
15H415	Biosolids Impact & Benefit NE-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	2,582.34	2,582.34
15H416	FR TRANSPORT BEHAVIOR E COLI	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H417	Leucine-Rich Repeat-Binding-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	20,195.35	20,195.35
15H418	PB Anaerobic Cyanobacterial	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H420	PB BREEDING/GENETICS ORNAMENT	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H421	BI Activation of Estrogen	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H422	PB VEGETABLE BRASSICAS	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H424	Fr Land Ethics/Cost Sharing	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H425	Trematode Parasite Marine Com-Match	8I1016	NMT fr/to Restricted-AES PAU match	23,952.63	22,239.00	22,239.00
15H427	Natural&Ag. Resource Policies-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	6,048.89	6,048.89
15H428	Molecular Biology of Seed Dev-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	25,182.07	25,182.07
15H429	Cryptosporidium Parvum in Biosolids	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H430	Hydrocarbon - Bioremediation-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	3,681.03	3,681.03
15H431	Culture of Marine Finfish NH -Match	8I1016	NMT fr/to Restricted-AES PAU match	26,455.05	25,941.22	25,941.22
15H432	In Situ Adipose Tissue Metab -Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	4,475.02	4,475.02
15H433	Genomic Tools - Horitculture -Match	8I1016	NMT fr/to Restricted-AES PAU match	33,061.60	46,829.11	46,829.11
15H434	Genetic Improv. of Tilapias - Match	8I1016	NMT fr/to Restricted-AES PAU match	8,610.24	16,414.53	16,414.53
15H435	Arabidopsis CDPK Genes - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	5,611.13	5,611.13
15H436	IMS for Small Fruits In NH - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	11,574.75	11,574.75
15H438	Early Left-Right Asymmetry - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	3,848.57	3,848.57
15H439	Red Seaweed - NE Coast - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	4,555.91	4,555.91
15H440	Proteins - Hyperbaric Cycling-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	10,675.33	10,675.33
15H441	Class B Limed Sludge - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	4,684.43	4,684.43
15H442	Rural Labor & Public Policy - Match	8I1016	NMT fr/to Restricted-AES PAU match	12,317.58	16,765.70	16,765.70
15H443	Impact Nat. Resource Policy - Match	8I1016	NMT fr/to Restricted-AES PAU match	12,317.58	12,162.57	12,162.57
15H444	Fetal Mortality in Ruminants -Match	8I1016	NMT fr/to Restricted-AES PAU match	18,548.53	26,762.02	26,762.02
15H445	Fetal Mortality in Ruminants -Match	8I1016	NMT fr/to Restricted-AES PAU match	20,580.63	29,212.02	29,212.02
15H446	Impact Nat. Resource Policy - Match	8I1016	NMT fr/to Restricted-AES PAU match	30,467.01	38,943.02	38,943.02
15H447	Nutrient Supply Lactating Cow-Match	8I1016	NMT fr/to Restricted-AES PAU match	49,687.54	53,762.98	53,762.98
15H448	Dairy Mgmt & Sustainability - Match	8I1016	NMT fr/to Restricted-AES PAU match	49,687.54	48,836.48	48,836.48
15H449	Rural Labor & Public Policy - Match	8I1016	NMT fr/to Restricted-AES PAU match	26,647.66	31,893.79	31,893.79
15H450	Dairy Mgmt & Sustainability - Match	8I1016	NMT fr/to Restricted-AES PAU match	16,423.16	20,796.07	20,796.07
15H453	Molluscan Shellfish Pop in NH-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H454	Protein N-G & Nematode Dev - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H456	Cellular Response-Stress-UVB -Match	8I1016	NMT fr/to Restricted-AES PAU match	5,683.86	28,158.80	28,158.80
15H457	Flatworm Pests-Marine Mollusc-Match	8I1016	NMT fr/to Restricted-AES PAU match	3,587.12	23,022.87	23,022.87
15H458	Improving Micronutrient Nutrition f	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15H459	Resistance to Avian Diseases -Match	8I1016	NMT fr/to Restricted-AES PAU match	30,394.24	69,295.87	69,295.87
15H461	Cultural Factors-Trees&Shrubs-Match	8I1016	NMT fr/to Restricted-AES PAU match	18,883.17	17,654.61	17,654.61
15H462	Conservation Plant Resources -Match	8I1016	NMT fr/to Restricted-AES PAU match	21,999.36	25,995.61	25,995.61
15H463	Components Commercial GH Prod-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	14,194.08	14,194.08
15H464	Young Plant Center - Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	18,530.14	18,530.14
15H466	NE Stream Aquatic Insect ID - Match	8I1016	NMT fr/to Restricted-AES PAU match	68,965.52	68,097.27	68,097.27
15H467	Efficiency Cool Equine Semen -Match	8I1016	NMT fr/to Restricted-AES PAU match	36,929.88	36,464.84	36,464.84
15H468	Notch 1 in Adipocyte Function-Match	8I1016	NMT fr/to Restricted-AES PAU match	18,965.34	18,726.66	18,726.66
15H469	Microcystins-Food Web-NH Lake-Match	8I1016	NMT fr/to Restricted-AES PAU match	31,399.84	36,764.82	36,764.82
15H470	Habitat Pref American Lobster-Match	8I1016	NMT fr/to Restricted-AES PAU match	60,296.30	61,705.11	61,705.11
15H471	RAGE in Atherosclerosis - Match	8I1016	NMT fr/to Restricted-AES PAU match	70,649.06	37,825.65	37,825.65
15H472	Food Sec-Crop/Livestop Graz'g-Match	8I1016	NMT fr/to Restricted-AES PAU match	36,275.41	35,818.82	35,818.82
15H474	National Animal Genome Progrm-Match	8I1016	NMT fr/to Restricted-AES PAU match	8,610.25	16,414.53	16,414.53
15H475	Plant Intake in Older Adults -Match	8I1016	NMT fr/to Restricted-AES PAU match	32,618.23	32,207.83	32,207.83
15H479	Analysis of GacA Regulon-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	4,579.60	4,579.60
15H482	Charge in Protein Functl Prop-Match	8I1016	NMT fr/to Restricted-AES PAU match	33,269.01	27,101.42	27,101.42
15H483	Mut Protein Phosphatase Genes-Match	8I1016	NMT fr/to Restricted-AES PAU match	22,665.45	18,937.05	18,937.05
15H484	Taxonomy Red Seaweed Porphyra-Match	8I1016	NMT fr/to Restricted-AES PAU match	26,365.79	31,105.47	31,105.47
15H485	Env Pollutants in Breast Milk-Match	8I1016	NMT fr/to Restricted-AES PAU match	26,701.43	10,875.81	10,875.81
15H486	Genetic-Genomic Tools Frankia-Match	8I1016	NMT fr/to Restricted-AES PAU match	3,935.82	21,374.43	21,374.43
15H487	Stakeholders-Ag Resource Mgmt-Match	8I1016	NMT fr/to Restricted-AES PAU match	25,547.13	21,344.73	21,344.73
15H490	Sunflower Cell&Tissue Stress Match	8I1016	NMT fr/to Restricted-AES PAU match	25,001.96	0.00	0.00
15H492	Barcode Marine Invertebrates Match	8I1016	NMT fr/to Restricted-AES PAU match	19,729.21	0.00	0.00
15H496	Bacterial-nemotode interactns Match	8I1016	NMT fr/to Restricted-AES PAU match	21,647.01	0.00	0.00
15MS01	McIntire-Stennis Admin - Match	8I1016	NMT fr/to Restricted-AES PAU match	194,061.00	180,691.99	180,691.99
15MS01	McIntire-Stennis Admin - Match	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
15MS24	Genetics-Forest Trees-Stress -Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	21,960.83	21,960.83
15MS26	Fr Ms26 Forest Mammals	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS27	Genetic Diversity N-E Conifer-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS31	Fr Ms31 Land Use/Nne & Ny	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS33	Forest Veg-Pixels or Polygons-Match	8I1016	NMT fr/to Restricted-AES PAU match	31,502.85	30,923.77	30,923.77
15MS36	Decay Fungi Forest Nutrients -Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS40	Fr Ecol Reserves Vascular Plts	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS41	Floristic Diversity NH Forest-Match	8I1016	NMT fr/to Restricted-AES PAU match	14,830.13	19,166.78	19,166.78
15MS44	Stocking&Structure-NH Forests-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS46	Fr Energy Balance of Wildlife	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS48	Nitrogen-Forest Soil Microbes-Match	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15MS49	Forest Soil Sol'n Chemistry - Match	8I1016	NMT fr/to Restricted-AES PAU match	286.98	28,405.58	28,405.58
15MS50	Wetlands-Amphibian Breeding - Match	8I1016	NMT fr/to Restricted-AES PAU match	3,955.04	26,082.01	26,082.01
15MS51	Invasive Shrub-Early Succes'l-Match	8I1016	NMT fr/to Restricted-AES PAU match	25,924.30	25,597.94	25,597.94

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
15MS52	Land Mgmt & Exotic Shrubs - Match	8I1016	NMT fr/to Restricted-AES PAU match	26,196.40	30,469.69	30,469.69
15MS54	Microbial Community For. Soil-Match	8I1016	NMT fr/to Restricted-AES PAU match	21,435.75	16,714.83	16,714.83
15MS55	Mgmt Forest Structure in NH-Match	8I1016	NMT fr/to Restricted-AES PAU match	19,275.58	21,658.23	21,658.23
15MS56	Integrating Upland Wetland Match	8I1016	NMT fr/to Restricted-AES PAU match	21,752.77	0.00	0.00
15MS57	Polyamine Metab&Stress-Poplar Match	8I1016	NMT fr/to Restricted-AES PAU match	30,759.14	0.00	0.00
15MS58	Forest Soil Solution Chem Match	8I1016	NMT fr/to Restricted-AES PAU match	28,767.75	0.00	0.00
15P017	Equipment-Dept Commerce Noaa	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
15P018	Equipment-Dept Commerce Noaa	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15P028	Tech Transfer Program Income	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15P031	Minimizing Farm Business Succession	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
15P032	Education Innovation Partnership	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15P036	Effect of Mesh Size on Trawl Code	8O1063	NonMand Tran Out-PI Share F&A	(28,136.99)	0.00	0.00
15P037	Library Portal Development	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15P040	Statewide Inservice Leadership	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15P041	P He NEC Program Income	8O1063	NonMand Tran Out-PI Share F&A	0.00	(10,862.91)	(10,862.91)
15P057	Rope Seporator Trawl Cost Share	8O1063	NonMand Tran Out-PI Share F&A	(17,831.44)	0.00	0.00
15P058	ICARTT	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(49,397.00)	(49,397.00)
15P059	Targeted Winds Program Income	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.19	0.00	0.00
15P063	2004-05 CineMar - PI	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	39,540.39	39,540.39
15PA01	Dairy Facility	8I1006	NonMand Tran In-General Funds	286,518.11	269,375.60	269,375.60
15PA01	Dairy Facility	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA01	Dairy Facility	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
15PA01	Dairy Facility	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15PA02	Equine Center	8I1006	NonMand Tran In-General Funds	184,731.14	165,407.73	165,407.73
15PA02	Equine Center	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA04	Farm Services	8I1006	NonMand Tran In-General Funds	477,951.43	273,568.65	273,568.65
15PA04	Farm Services	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA04	Farm Services	8O1009	NonMand Tran Out-Int Desig Fnds	(14,612.00)	0.00	0.00
15PA06	Woodman Farm	8I1006	NonMand Tran In-General Funds	191,758.07	137,680.53	137,680.53
15PA06	Woodman Farm	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA07	Kingman Farm	8I1006	NonMand Tran In-General Funds	0.00	75,662.01	75,662.01
15PA07	Kingman Farm	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA07	Kingman Farm	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15PA08	Water Quality Analysis /Pgm Inc	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
15PA09	Research Greenhouse	8I1006	NonMand Tran In-General Funds	118,313.16	110,308.21	110,308.21
15PA09	Research Greenhouse	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA09	Research Greenhouse	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15PA10	Brentwood Game Farm /Pgm Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA11	Herbarium	8I1006	NonMand Tran In-General Funds	2,650.00	2,650.00	2,650.00
15PA11	Herbarium	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA14	Swine Facility	8I1006	NonMand Tran In-General Funds	130,666.31	122,582.95	122,582.95
15PA14	Swine Facility	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA15	Forest Technology/Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA15	Forest Technology/Program Income	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
15PA16	Poultry Farm	8I1006	NonMand Tran In-General Funds	18,000.00	18,000.00	18,000.00
15PA16	Poultry Farm	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15PA16	Poultry Farm	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	8O1009	NonMand Tran Out-Int Desig Fnds	(40,964.82)	(4,766.56)	(4,766.56)
166023	Chem. Choices - Pbt Screening	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
166068	EMS Implementation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
184001	Academics Programs in CT	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
184075	Partners II	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.04	0.04
184077	2002-2003 College Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184077	2002-2003 College Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184082	2002-2003 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184082	2002-2003 SEOG Grant	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
184095	2003-2004 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184095	2003-2004 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184098	2003-2004 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184098	2003-2004 SEOG Grant	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
184108	2004-2005 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184108	2004-2005 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(218,899.00)	(218,899.00)
184112	2004-2005 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184112	2004-2005 SEOG Grant	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
184FS6	2005-2006 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	547,248.00	547,248.00
184FS7	2006-2007 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	547,248.00	0.00	0.00
184FW6	2005-2006 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	218,899.00	218,899.00
184FW6	2005-2006 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	(218,899.00)	(547,248.00)	(547,248.00)
184FW7	2006-2007 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	218,899.00	0.00	0.00
184FW7	2006-2007 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	(547,248.00)	0.00	0.00
193102	University Affiliated Program	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
193107	Microvascular Networks	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.11	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	289.99	289.99
193122	Radiopharmaceuticals Based on Cross	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.33	0.00	0.00
193153	Recovery of Y Pestis	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
193157	Role of N-glycosylation	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.02	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
19Z007	MMC: Sperm Whale Workshop	8O1063	NonMand Tran Out-PI Share F&A	0.00	(319.95)	(319.95)
1A0ADJ	UNH Auxiliary Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(633,328.15)	(372,406.92)	(372,437.15)
1AC003	Image Making Writing Project	8O1009	NonMand Tran Out-Int Desig Fnds	(6,958.94)	7,502.86	7,502.86
1AC005	Fish Banks Project	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AE265	SBDC Programs	8I1012	NonMand Tran In-Auxillary Funds	936.08	0.04	0.04
1AE265	SBDC Programs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AE266	FastTrac Training	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1AE267	Center For Venture Research	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AE268	Small Business Awards Program Inc	8O1012	NonMand Tran Out-Auxillary Funds	(936.08)	0.00	0.00
1AE271	SBDC International Training	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AE271	SBDC International Training	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(0.04)	(0.04)
1AE272	SBDC Office of Economic Initiatives	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(9.59)
1AF001	Action Learning Center	8I1012	NonMand Tran In-Auxillary Funds	4,499.37	0.00	0.00
1AJCCT	Counseling Center	8I1054	NonMand Tran In-Ufund HldHarmless	115,089.00	17,031.00	17,031.00
1AJCCT	Counseling Center	8I1066	NonMand Tran In-Student Support	0.00	0.00	0.00
1AJCCT	Counseling Center	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AJCCT	Counseling Center	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AJCCT	Counseling Center	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1AJHSC	UNH Health Services	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1AJHSC	UNH Health Services	8I1054	NonMand Tran In-Ufund HldHarmless	277,602.00	0.00	0.00
1AJHSC	UNH Health Services	8O1006	NonMand Tran Out-General Funds	0.00	(20,000.00)	(20,000.00)
1AJHSC	UNH Health Services	8O1009	NonMand Tran Out-Int Desig Fnds	214.83	12,474.42	12,474.42
1AJHSC	UNH Health Services	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1AJHSC	UNH Health Services	8O1039	For Capital Projects (not R&R)	(152,851.00)	(425,604.15)	(425,604.15)
1AJHSC	UNH Health Services	8O1054	NonMand Tran Out-Ufund HldHarmles	0.00	(113,468.00)	(113,468.00)
1AJMUB	UNH Memorial Union	8I1012	NonMand Tran In-Auxillary Funds	5,000.00	6,500.00	6,500.00
1AJMUB	UNH Memorial Union	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	8O1009	NonMand Tran Out-Int Desig Fnds	(168.00)	(8,185.67)	(8,185.67)
1AJMUB	UNH Memorial Union	8O1039	For Capital Projects (not R&R)	(428,647.00)	(199,723.05)	(199,723.05)
1AJMUB	UNH Memorial Union	8O1054	NonMand Tran Out-Ufund HldHarmles	(78,539.00)	(57,223.00)	(57,223.00)
1AJREC	Campus Recreation	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1AJREC	Campus Recreation	8I1012	NonMand Tran In-Auxillary Funds	78,000.00	3,100.00	3,100.00
1AJREC	Campus Recreation	8I1027	NonMand Tran In-Repay IFB Int	0.00	0.00	0.00
1AJREC	Campus Recreation	8I1054	NonMand Tran In-Ufund HldHarmless	464,729.00	118,785.00	118,785.00
1AJREC	Campus Recreation	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AJREC	Campus Recreation	8O1006	NonMand Tran Out-General Funds	0.00	(26,900.00)	(26,900.00)
1AJREC	Campus Recreation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AJREC	Campus Recreation	8O1024	NonMand Tran Out-Repay IFB Prin	(146,621.21)	(131,955.61)	(131,955.61)
1AJREC	Campus Recreation	8O1027	NonMand Tran Out-Repay IFB Int	(24,963.75)	(32,407.08)	(32,407.08)
1AJREC	Campus Recreation	8O1039	For Capital Projects (not R&R)	(90,000.00)	(129,000.00)	(129,000.00)
1AKNET	Telecom State Projects	8I1009	NonMand Tran In-Int Desig Fnds	20,125.00	0.00	0.00
1AKNET	Telecom State Projects	8I1012	NonMand Tran In-Auxillary Funds	0.00	12,875.00	12,875.00
1AKNET	Telecom State Projects	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKNET	Telecom State Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(24,300.00)	(24,300.00)
1AKNET	Telecom State Projects	8O1012	NonMand Tran Out-Auxillary Funds	(40,145.00)	0.00	0.00
1AKPRN	Printing Services	8I1054	NonMand Tran In-Ufund HldHarmless	0.00	0.00	0.00
1AKPRN	Printing Services	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AKPRN	Printing Services	8O1009	NonMand Tran Out-Int Desig Fnds	6,291.05	(1,047.14)	(1,047.14)
1AKPRN	Printing Services	8O1012	NonMand Tran Out-Auxillary Funds	(803.81)	0.00	0.00
1AKPRN	Printing Services	8O1039	For Capital Projects (not R&R)	0.00	(36,471.40)	(36,471.40)
1AKSTR	Computer Store	8I1054	NonMand Tran In-Ufund HldHarmless	163,732.00	53,918.00	53,918.00
1AKSTR	Computer Store	8O1009	NonMand Tran Out-Int Desig Fnds	(40,989.64)	(13,360.45)	28,404.10
1AKSTR	Computer Store	8O1039	For Capital Projects (not R&R)	(6,500.00)	(48,400.00)	(48,400.00)
1AKTEC	CIS IT Sales and Services	8I1009	NonMand Tran In-Int Desig Fnds	69,481.98	0.00	0.00
1AKTEC	CIS IT Sales and Services	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	8O1039	For Capital Projects (not R&R)	(3,500.00)	0.00	0.00
1AKTEL	Telecommunications	8I1012	NonMand Tran In-Auxillary Funds	1,903,008.32	1,757,345.52	1,757,345.52
1AKTEL	Telecommunications	8I1054	NonMand Tran In-Ufund HldHarmless	340,516.00	182,954.00	182,954.00
1AKTEL	Telecommunications	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(168,000.00)	(168,000.00)
1AKTEL	Telecommunications	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1039	For Capital Projects (not R&R)	(1,362,972.48)	(1,168,172.33)	(1,168,172.33)
1AQCNF	UNH Conference Center	8I1054	NonMand Tran In-Ufund HldHarmless	58,073.00	28,657.00	28,657.00
1AQCNF	UNH Conference Center	8O1006	NonMand Tran Out-General Funds	(8,000.00)	0.00	0.00
1AQFOR	Family Housing	8I1054	NonMand Tran In-Ufund HldHarmless	67,884.00	85,514.00	85,514.00
1AQFOR	Family Housing	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AQFOR	Family Housing	8O2000	R & R Transfer Out	(175,000.00)	(177,581.00)	(177,581.00)
1AQHOS	UNH Dining Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8I1054	NonMand Tran In-Ufund HldHarmless	1,692,669.00	521,110.00	521,110.00
1AQHOS	UNH Dining Services	8O1006	NonMand Tran Out-General Funds	(2,473.00)	0.00	0.00
1AQHOS	UNH Dining Services	8O1009	NonMand Tran Out-Int Desig Fnds	19,204.47	(12,696.41)	(32,806.34)
1AQHOS	UNH Dining Services	8O1012	NonMand Tran Out-Auxillary Funds	(909,469.09)	(782,283.00)	(782,283.00)
1AQHOS	UNH Dining Services	8O2000	R & R Transfer Out	(1,340,000.00)	(1,251,750.00)	(1,251,750.00)
1AQHOU	UNH Housing	8I1054	NonMand Tran In-Ufund HldHarmless	1,308,654.00	263.00	263.00
1AQHOU	UNH Housing	8O1006	NonMand Tran Out-General Funds	0.00	(12,000.00)	(12,000.00)
1AQHOU	UNH Housing	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AQHOU	UNH Housing	8O1012	NonMand Tran Out-Auxillary Funds	(2,169,258.32)	(2,014,595.52)	(2,014,595.52)
1AQHOU	UNH Housing	8O1039	For Capital Projects (not R&R)	0.00	1,134.12	1,134.12
1AQHOU	UNH Housing	8O2000	R & R Transfer Out	(2,748,343.00)	(6,275,198.00)	(3,275,198.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1AQMLS	Mail Services	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AQMLS	Mail Services	8O2000	R & R Transfer Out	(9,000.00)	(6,500.00)	(6,500.00)
1AQNEC	New England Center	8I1012	NonMand Tran In-Auxillary Funds	304,462.00	287,228.00	287,228.00
1AQNEC	New England Center	8I1054	NonMand Tran In-Ufund HldHarmless	723,742.00	308,080.00	308,080.00
1AQNEC	New England Center	8O1009	NonMand Tran Out-Int Desig Fnds	2,898.42	0.00	(1,732.18)
1AQOBA	Business Affairs	8I1054	NonMand Tran In-Ufund HldHarmless	52,266.00	15,775.00	15,775.00
1AQOBA	Business Affairs	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(20,520.96)	(20,520.96)
1AQOBA	Business Affairs	8O2000	R & R Transfer Out	(21,726.00)	0.00	0.00
1AQPRN	Printing Services	8I1012	NonMand Tran In-Auxillary Funds	803.81	0.00	0.00
1AQPRN	Printing Services	8I1054	NonMand Tran In-Ufund HldHarmless	170,317.00	84,287.00	84,287.00
1AQPRN	Printing Services	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AQPRN	Printing Services	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AQPRN	Printing Services	8O1039	For Capital Projects (not R&R)	0.00	(34,000.00)	(34,000.00)
1AQTRN	Transportation Services	8I1054	NonMand Tran In-Ufund HldHarmless	521,939.00	305,458.00	305,458.00
1AQTRN	Transportation Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AQTRN	Transportation Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AQTRN	Transportation Services	8O1039	For Capital Projects (not R&R)	(15,000.00)	0.00	0.00
1AQTRN	Transportation Services	8O2000	R & R Transfer Out	(500,000.00)	(800,000.00)	(800,000.00)
1AQWHT	Whittemore Center	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1AQWHT	Whittemore Center	8I1012	NonMand Tran In-Auxillary Funds	482,635.00	488,267.00	488,267.00
1AQWHT	Whittemore Center	8I1054	NonMand Tran In-Ufund HldHarmless	179,240.00	90,774.00	90,774.00
1AQWHT	Whittemore Center	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AQWHT	Whittemore Center	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(50,000.00)	(50,000.00)
1AQWHT	Whittemore Center	8O2000	R & R Transfer Out	(140,000.00)	(150,000.00)	(150,000.00)
1ARANM	Animal Care	8I1012	NonMand Tran In-Auxillary Funds	500.17	12,904.00	12,904.00
1ARIOL	InterOperability Laboratory Reserve	8I1012	NonMand Tran In-Auxillary Funds	435,614.67	730,186.74	730,186.74
1ARIOL	InterOperability Laboratory Reserve	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,500.00)	(3,500.00)
1ARRCC	Research Computing Operating	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(333,932.00)	(333,932.00)
1ARUIC	Instrumentation Center	8I1012	NonMand Tran In-Auxillary Funds	0.00	18,155.00	18,155.00
1ARUIC	Instrumentation Center	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1ASAID	Athletics Grants-in-Aid	8I1012	NonMand Tran In-Auxillary Funds	767,470.60	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8I1009	NonMand Tran In-Int Desig Fnds	2,600.08	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8I1012	NonMand Tran In-Auxillary Funds	339,739.73	58,776.37	58,776.37
1ASATH	UNH Intercollegiate Athletics	8I1039	For Capital Projects (not R&R)	9,745.87	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8I1054	NonMand Tran In-Ufund HldHarmless	2,788,570.00	2,127,132.00	2,127,132.00
1ASATH	UNH Intercollegiate Athletics	8O1006	NonMand Tran Out-General Funds	(74,000.00)	(47,500.00)	(47,500.00)
1ASATH	UNH Intercollegiate Athletics	8O1009	NonMand Tran Out-Int Desig Fnds	(97,500.00)	(144,439.43)	(144,439.43)
1ASATH	UNH Intercollegiate Athletics	8O1012	NonMand Tran Out-Auxillary Funds	(869,470.60)	(134,000.00)	(134,000.00)
1ASATH	UNH Intercollegiate Athletics	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1039	For Capital Projects (not R&R)	(13,206.27)	(4,542.16)	(4,542.16)
1ASATV	Athletics Television Funding	8I1012	NonMand Tran In-Auxillary Funds	0.00	42,000.00	42,000.00
1ASATV	Athletics Television Funding	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1ATCHR	Leawood Farm	8O1012	NonMand Tran Out-Auxillary Funds	(6,498.35)	0.00	0.00
1ATHHR	Highland House	8O1039	For Capital Projects (not R&R)	(8,744.58)	0.00	0.00
1ATMST	Janna House	8O1012	NonMand Tran Out-Auxillary Funds	(5,619.47)	0.00	0.00
1ATRNT	Facilities Rental Properties	8I1012	NonMand Tran In-Auxillary Funds	12,117.82	0.00	0.00
1ATSPC	Small Projects Construction Team	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	8O1039	For Capital Projects (not R&R)	(14,093.94)	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(416,576.84)	(421,163.35)	(416,568.94)
1DA002	Interhostel Programs- Air Travel	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(632.72)	(632.72)
1DA003	Interhostel Programs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	158,201.86	158,202.13
1DA003	Interhostel Programs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DA005	NEBHE Dissertation Scholar	8I1009	NonMand Tran In-Int Desig Fnds	17,000.00	32,000.00	32,000.00
1DA005	NEBHE Dissertation Scholar	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA007	College Teaching Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA007	College Teaching Program	8O1009	NonMand Tran Out-Int Desig Fnds	(121,708.81)	(500.00)	(500.00)
1DA008	Spaulding Faculty Fellowship	8I1009	NonMand Tran In-Int Desig Fnds	28,250.00	28,250.00	28,250.00
1DA013	VPAA Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	147,578.34	76,566.00	76,566.00
1DA013	VPAA Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(74,566.00)
1DA018	Overseas Study Opportunities	8O1009	NonMand Tran Out-Int Desig Fnds	(3,112.67)	0.00	0.00
1DA019	Foreign Study	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA023	Undergraduate Research Awards	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA026	Faculty Development Award	8I1009	NonMand Tran In-Int Desig Fnds	0.00	42,516.98	42,516.98
1DA026	Faculty Development Award	8O1009	NonMand Tran Out-Int Desig Fnds	647.30	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	10,000.00	10,000.00
1DA027	Spaulding/Sidore Lecture Series	8O1009	NonMand Tran Out-Int Desig Fnds	(700.00)	0.00	0.00
1DA028	Service Learning Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(369.60)	0.00	0.00
1DA029	Intl Educ Faculty Development	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	10,084.00	10,084.00
1DA030	McNair Matching Funds	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DA030	McNair Matching Funds	8I1009	NonMand Tran In-Int Desig Fnds	60,000.00	60,000.00	60,000.00
1DA030	McNair Matching Funds	8O1003	NonMand Tran Out-Cost Share	(57,376.00)	0.00	0.00
1DA030	McNair Matching Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA032	Faculty Summer Institute	8O1009	NonMand Tran Out-Int Desig Fnds	(2,500.00)	(20,000.00)	(20,000.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DA037	Living Routes Study Abroad	8O1009	NonMand Tran Out-Int Desig Fnds	(290.05)	0.00	0.00
1DA401	Program Reviews	8I1009	NonMand Tran In-Int Desig Fnds	173,258.23	100,000.00	100,000.00
1DA401	Program Reviews	8O1006	NonMand Tran Out-General Funds	(2,753.45)	(1,140.00)	(1,140.00)
1DA401	Program Reviews	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA401	Program Reviews	8O1030	NonMand Tran Out-RC Units	(18,886.54)	0.00	0.00
1DA406	Elliot Trust Diversity Fund	8I1009	NonMand Tran In-Int Desig Fnds	(0.04)	0.00	0.00
1DA412	Distinguished Student Post Grd	8I1009	NonMand Tran In-Int Desig Fnds	(1,692.79)	0.00	0.00
1DA421	Elliot - NEASC Accreditation	8O1009	NonMand Tran Out-Int Desig Fnds	(69,306.03)	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	1,000,000.00	322,794.00	397,360.00
1DA422	Elliot - AA Strategic Initiatives	8O1006	NonMand Tran Out-General Funds	(224,855.93)	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	(475,144.07)	(173,927.47)	(173,927.47)
1DA422	Elliot - AA Strategic Initiatives	8O1030	NonMand Tran Out-RC Units	0.00	(2,752.00)	(2,752.00)
1DA424	Elliot - Provost Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	80,000.00	120,000.00	120,000.00
1DA425	Elliot- Diversity Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,000.00)	(3,000.00)
1DA443	Faculty Development	8I1009	NonMand Tran In-Int Desig Fnds	(0.03)	0.00	0.00
1DA460	VP Instructional	8I1009	NonMand Tran In-Int Desig Fnds	205,000.00	0.00	0.00
1DA463	Teaching Excellence Award	8I1009	NonMand Tran In-Int Desig Fnds	35,000.00	22,750.00	22,750.00
1DA464	International Research Opportunitie	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA464	International Research Opportunitie	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA464	International Research Opportunitie	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA465	Communications	8I1009	NonMand Tran In-Int Desig Fnds	(4,000.00)	0.00	0.00
1DA467	General Education Program	8O1009	NonMand Tran Out-Int Desig Fnds	(5,000.00)	0.00	0.00
1DA470	Center for International Ed	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA470	Center for International Ed	8O1009	NonMand Tran Out-Int Desig Fnds	(19,845.16)	0.00	0.00
1DA472	Youth and Special Programs	8O1009	NonMand Tran Out-Int Desig Fnds	(252.05)	0.00	0.00
1DA474	AFROTC Uniform Commutation	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	35,000.00	35,000.00
1DA477	Freshman Inquiry Seminars	8O1006	NonMand Tran Out-General Funds	0.00	(37,500.00)	(37,500.00)
1DA477	Freshman Inquiry Seminars	8O1009	NonMand Tran Out-Int Desig Fnds	(4,500.00)	(7,500.00)	(7,500.00)
1DA477	Freshman Inquiry Seminars	8O1030	NonMand Tran Out-RC Units	(500.00)	(10,000.00)	(10,000.00)
1DA479	Provost's Office Undesignated Gifts	8I1009	NonMand Tran In-Int Desig Fnds	102,393.84	9,500.00	9,500.00
1DA479	Provost's Office Undesignated Gifts	8O1009	NonMand Tran Out-Int Desig Fnds	(1,077.40)	(2,000.00)	(2,000.00)
1DA480	Honors Discovery Program	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1DA483	University Honors Professorships	8O1009	NonMand Tran Out-Int Desig Fnds	(12,000.00)	0.00	0.00
1DAAFD	Affirmative Action Diversity Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DAAP1	McNair Program-P1	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAAP1	McNair Program-P1	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DAAP1	McNair Program-P1	8O1009	NonMand Tran Out-Int Desig Fnds	(145.00)	0.00	0.00
1DACIE	PI Center for International Ed	8I1063	NonMand Tran In-PI Share F&A	1,303.80	5,829.50	5,829.50
1DACON	Connect Book Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DACSH	Cost Share Funding Source	8O1003	NonMand Tran Out-Cost Share	39,509.59	50,804.42	50,804.42
1DADAV	Davis Assessment Project	8O1009	NonMand Tran Out-Int Desig Fnds	(2,000.00)	0.00	0.00
1DADB1	PI Donna Brown	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DADEM	HE Symps. on Del. Democracy	8I1009	NonMand Tran In-Int Desig Fnds	34,250.00	0.00	0.00
1DADG1	PI Daniel Gordon	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DADG1	PI Daniel Gordon	8I1063	NonMand Tran In-PI Share F&A	2,852.22	2,900.83	2,900.83
1DAFEL	Fellowships Office	8I1009	NonMand Tran In-Int Desig Fnds	0.00	9,949.64	9,949.64
1DAGTV	Grad Education/Distance Learning	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(29,324.81)	(29,324.81)
1DAIRA	IROP Program Administration	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAIRA	IROP Program Administration	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	8I1063	NonMand Tran In-PI Share F&A	1,937.72	2,817.77	2,817.77
1DAMCN	PI McNair Program	8I1009	NonMand Tran In-Int Desig Fnds	145.00	0.00	0.00
1DAMCN	PI McNair Program	8I1063	NonMand Tran In-PI Share F&A	1,451.49	2,397.88	2,397.88
1DAMJ1	PI Marsha Johns	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAMJ1	PI Marsha Johns	8I1063	NonMand Tran In-PI Share F&A	3,873.25	5,638.39	5,638.39
1DANEA	NE Assoc of Schools & Colleges	8O1009	NonMand Tran Out-Int Desig Fnds	(3,952.20)	0.00	0.00
1DAOSP	Outreach Scholars Program	8I1009	NonMand Tran In-Int Desig Fnds	131,359.86	0.00	0.00
1DAOSP	Outreach Scholars Program	8O1009	NonMand Tran Out-Int Desig Fnds	(39,000.00)	0.00	0.00
1DAOSP	Outreach Scholars Program	8O1030	NonMand Tran Out-RC Units	(750.00)	0.00	0.00
1DAOTP	Outreach Institutional Partnerships	8I1009	NonMand Tran In-Int Desig Fnds	33,048.72	0.00	0.00
1DAOTP	Outreach Institutional Partnerships	8O1009	NonMand Tran Out-Int Desig Fnds	(5,000.00)	0.00	0.00
1DAPOW	Powwow Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,350.00	1,350.00
1DAPPD	Acad Affairs ID Prepaids	8I1009	NonMand Tran In-Int Desig Fnds	0.00	7,961.04	7,961.04
1DAPRE	UROP Research Presentations	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DAPRE	UROP Research Presentations	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAPRE	UROP Research Presentations	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DARM1	PI Robert McCaffery	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DARM1	PI Robert McCaffery	8I1063	NonMand Tran In-PI Share F&A	6.48	61.78	61.78
1DASRF	SURF Project Funding	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DASRF	SURF Project Funding	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DASRF	SURF Project Funding	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DASRF	SURF Project Funding	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DATHE	Grad Thesis/Diss Costs	8I1063	NonMand Tran In-PI Share F&A	0.00	5,051.66	5,051.66
1DATHE	Grad Thesis/Diss Costs	8O1009	NonMand Tran Out-Int Desig Fnds	(6,000.00)	0.00	0.00
1DAVPL	VPAA Strategic Loans	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAVPL	VPAA Strategic Loans	8O1006	NonMand Tran Out-General Funds	(20,405.85)	0.00	0.00
1DAVPL	VPAA Strategic Loans	8O1009	NonMand Tran Out-Int Desig Fnds	(9,108.21)	0.00	0.00
1DAVPL	VPAA Strategic Loans	8O1030	NonMand Tran Out-RC Units	(302,075.55)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DAVPL	VPAA Strategic Loans	8O1087	NonMand Tran Out - Plant Cap Equip	(64,025.39)	0.00	0.00
1DB014	Colsa Instr & Field Experience	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB016	Forest Resource Symposium Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB021	Nr Woodlands Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DB021	Nr Woodlands Program	8I1009	NonMand Tran In-Int Desig Fnds	80,000.00	12,600.00	12,600.00
1DB021	Nr Woodlands Program	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DB021	Nr Woodlands Program	8O1009	NonMand Tran Out-Int Desig Fnds	(1,500.00)	(100.00)	(100.00)
1DB023	Colsa Conferences Workshops Mt	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB024	Undergrad Research Conference	8I1006	NonMand Tran In-General Funds	300.00	0.00	0.00
1DB024	Undergrad Research Conference	8I1009	NonMand Tran In-Int Desig Fnds	5,750.00	9,250.00	9,250.00
1DB031	Nutrition Lab Education Ctr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.01	0.01
1DB034	EcoQuest	8I1006	NonMand Tran In-General Funds	0.30	0.00	0.00
1DB034	EcoQuest	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB034	EcoQuest	8O1006	NonMand Tran Out-General Funds	(7,687.33)	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	8I1003	NonMand Tran In-Cost Share	20,183.00	0.00	0.00
1DB035	CaMIS Ctr Adv Molecular Sci	8I1009	NonMand Tran In-Int Desig Fnds	0.00	55,802.11	55,802.11
1DB037	Project Smart	8I1009	NonMand Tran In-Int Desig Fnds	23,000.00	24,750.00	24,750.00
1DB038	Hire Faculty For Underrep Grou	8I1039	For Capital Projects (not R&R)	0.00	2,450.00	2,450.00
1DB038	Hire Faculty For Underrep Grou	8O1009	NonMand Tran Out-Int Desig Fnds	(2,602.34)	0.00	0.00
1DB043	Water Quality Analysis Lab	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	8O1003	NonMand Tran Out-Cost Share	(295.26)	(19,131.97)	(19,131.97)
1DB043	Water Quality Analysis Lab	8O1009	NonMand Tran Out-Int Desig Fnds	(2,140.90)	(986.10)	(986.10)
1DB044	Analytical Soils Lab	8I1009	NonMand Tran In-Int Desig Fnds	342.00	0.00	0.00
1DB044	Analytical Soils Lab	8I1016	NMT fr/to Restricted-AES PAU match	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	8I1009	NonMand Tran In-Int Desig Fnds	55,125.00	52,500.00	52,500.00
1DB049	Forestry Club - DNR	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB050	Jones Sample Analysis	8O1003	NonMand Tran Out-Cost Share	(4,955.00)	(3,850.00)	(11,818.00)
1DB051	Cream Progam	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(0.01)	(0.01)
1DB055	NR Lew Swain Book Collection	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB056	NR Arsenault Woodlot	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	8I1009	NonMand Tran In-Int Desig Fnds	115,610.00	75,237.28	75,237.28
1DB059	RED Community LDR of the Year Ball	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB059	RED Community LDR of the Year Ball	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB060	COLSA Contingency	8I1009	NonMand Tran In-Int Desig Fnds	14,612.00	0.00	0.00
1DB060	COLSA Contingency	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB064	HGC Salary Fund	8I1009	NonMand Tran In-Int Desig Fnds	64,690.93	227,775.00	227,775.00
1DB068	Woodlands Contingency Fund	8I1009	NonMand Tran In-Int Desig Fnds	7,893.61	8,100.00	8,100.00
1DB068	Woodlands Contingency Fund	8O1021	NonMand Tran Out-Endow & Similar	(7,507.05)	0.00	0.00
1DB069	Vehicle Replacement - Nat. Resource	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	0.00	0.00
1DB071	Farm Vehicle&Equipment Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB072	AFAIR Lab	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	2,500.00	2,500.00
1DB073	AES Graduate Student Support	8I1009	NonMand Tran In-Int Desig Fnds	510,000.00	0.00	0.00
1DB073	AES Graduate Student Support	8O1003	NonMand Tran Out-Cost Share	(66,539.08)	0.00	0.00
1DB073	AES Graduate Student Support	8O1006	NonMand Tran Out-General Funds	(6,263.75)	0.00	0.00
1DB073	AES Graduate Student Support	8O2000	R & R Transfer Out	(14,000.00)	0.00	0.00
1DB074	Equine Lecture Series	8I1009	NonMand Tran In-Int Desig Fnds	1,997.57	0.00	0.00
1DB075	Organic Dairy	8I1009	NonMand Tran In-Int Desig Fnds	300,000.00	0.00	0.00
1DB075	Organic Dairy	8O1039	For Capital Projects (not R&R)	(112,000.00)	0.00	0.00
1DB079	Dietetic Program Equip Replacement	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	0.00	0.00
1DB080	Nutrition Lab Equip Replacement	8I1009	NonMand Tran In-Int Desig Fnds	8,800.00	0.00	0.00
1DB081	Microbiology Equip Replacement	8I1009	NonMand Tran In-Int Desig Fnds	12,000.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	8I1009	NonMand Tran In-Int Desig Fnds	17,450.00	107,665.84	107,665.84
1DB100	Dean's Discretionary Fund - COLSA	8O1009	NonMand Tran Out-Int Desig Fnds	(11,500.00)	(14,800.00)	(14,800.00)
1DB100	Dean's Discretionary Fund - COLSA	8O1039	For Capital Projects (not R&R)	0.00	(9,000.00)	(9,000.00)
1DB401	Improve Minority Recruitment	8I1009	NonMand Tran In-Int Desig Fnds	(25,365.94)	0.00	0.00
1DB402	Undergraduate Advising Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DB402	Undergraduate Advising Program	8O1009	NonMand Tran Out-Int Desig Fnds	(3,000.00)	0.00	0.00
1DB404	BINAX/REM PROJECTS	8O1009	NonMand Tran Out-Int Desig Fnds	(261.33)	(634.14)	(634.14)
1DB407	VPR&PS Research Award	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	12,000.00	12,000.00
1DB408	MICR Food Testing Lab	8O1009	NonMand Tran Out-Int Desig Fnds	(3,170.49)	(4,213.15)	(4,213.15)
1DB409	Bio Informatics - Cooper	8I1009	NonMand Tran In-Int Desig Fnds	0.00	52,396.00	52,396.00
1DB411	COLSA Inquiry Computer System	8I1009	NonMand Tran In-Int Desig Fnds	7,000.00	1,800.00	1,800.00
1DB413	VPR Award - Worksite Wellness Study	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DB414	EI Conference	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DB415	Oyster Shell Recycling	8I1009	NonMand Tran In-Int Desig Fnds	11,068.00	0.00	0.00
1DB416	Senior Project - NR 675 & 755	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,388.96
1DBAB0	PI Alan Baker	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAC0	PI Andrew Cooper	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAC0	PI Andrew Cooper	8I1063	NonMand Tran In-PI Share F&A	550.94	416.08	416.08
1DBAK0	PI Anita KLEIN	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBAL0	PI Andrew LAUDANO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	8I1063	NonMand Tran In-PI Share F&A	3,025.53	1.05	1.05
1DBAM0	PI Aaron MARGOLIN	8I1009	NonMand Tran In-Int Desig Fnds	412.00	547.71	547.71
1DBAM0	PI Aaron MARGOLIN	8I1063	NonMand Tran In-PI Share F&A	2,838.89	3,085.58	3,085.58
1DBAM1	PI Arthur MATHIESON	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAM1	PI Arthur MATHIESON	8I1063	NonMand Tran In-PI Share F&A	1,508.86	908.67	908.67
1DBAM2	PI Alberto MANALO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DBAN0	PI Animal Science	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	8I1063	NonMand Tran In-PI Share F&A	0.00	1,119.37	1,119.37
1DBAR0	PI Andrew Rosenberg	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(105,905.86)	(105,905.86)
1DBAS1	PI Amy Seif	8I1063	NonMand Tran In-PI Share F&A	42.98	0.98	0.98
1DBAT0	PI Anthony TAGLIAFERRO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	7,150.00	7,150.00
1DBBG0	PI Brian GILES	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBBL1	PI Bruce LINDSAY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBCB0	PI Christine Bean	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	8I1063	NonMand Tran In-PI Share F&A	98.00	3,046.65	3,046.65
1DBCN0	PI Christopher NEEFUS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	8I1063	NonMand Tran In-PI Share F&A	550.93	1,841.16	1,841.16
1DBCS0	PI Charles SCHWAB	8I1063	NonMand Tran In-PI Share F&A	12,386.86	14,407.60	14,407.60
1DBCSH	Cost Share Funding Source	8O1003	NonMand Tran Out-Cost Share	8,203.64	0.00	(8,203.64)
1DBCW0	PI Charles Walker	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBCW0	PI Charles Walker	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DBCW0	PI Charles Walker	8I1063	NonMand Tran In-PI Share F&A	2,019.71	3,929.09	3,929.09
1DBCW1	PI Charles Warren	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBCW1	PI Charles Warren	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBCW1	PI Charles Warren	8I1063	NonMand Tran In-PI Share F&A	2,220.97	1,133.52	1,133.52
1DBCW1	PI Charles Warren	8O1009	NonMand Tran Out-Int Desig Fnds	(4,470.71)	0.00	0.00
1DBCW2	PI Cheryl Whistler	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	8I1063	NonMand Tran In-PI Share F&A	235.78	0.00	0.00
1DBDB0	PI Dennis BOBILYA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBDB1	PI David BURDICk	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,000.00	1,000.00
1DBDB1	PI David BURDICk	8I1063	NonMand Tran In-PI Share F&A	4,793.08	2,714.11	2,714.11
1DBDB1	PI David BURDICk	8O1003	NonMand Tran Out-Cost Share	(200.00)	0.00	0.00
1DBDB2	PI David Berlinsky	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	8I1063	NonMand Tran In-PI Share F&A	6,077.02	8,840.33	8,840.33
1DBDC0	PI Don CHANDLER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDC0	PI Don CHANDLER	8I1063	NonMand Tran In-PI Share F&A	156.22	0.00	0.00
1DBDH0	PI David HOLLINGER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDIS	COLSA Discovery/Inquiry Dev Fund	8I1009	NonMand Tran In-Int Desig Fnds	59,618.01	0.00	0.00
1DBDK0	PI Dean KOPSELL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	8O1003	NonMand Tran Out-Cost Share	(36.85)	0.00	0.00
1DBDK0	PI Dean KOPSELL	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	8I1063	NonMand Tran In-PI Share F&A	598.12	597.30	597.30
1DBDS0	PI Deena Small	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBDS0	PI Deena Small	8I1009	NonMand Tran In-Int Desig Fnds	0.00	14,670.30	14,670.30
1DBDS0	PI Deena Small	8I1063	NonMand Tran In-PI Share F&A	2,900.62	0.00	0.00
1DBDT0	PI David TOWNSON	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDT0	PI David TOWNSON	8I1063	NonMand Tran In-PI Share F&A	564.49	972.85	972.85
1DBEH0	PI Estelle HRABAK	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	8I1063	NonMand Tran In-PI Share F&A	7,091.89	11,733.34	11,733.34
1DBER0	PI Elizabeth ROCHETTE	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	8I1063	NonMand Tran In-PI Share F&A	0.00	505.55	505.55
1DBET0	PI Edward TILLINGHAST	8I1009	NonMand Tran In-Int Desig Fnds	600.00	5,000.00	5,000.00
1DBET0	PI Edward TILLINGHAST	8I1063	NonMand Tran In-PI Share F&A	(31.57)	1,703.10	1,703.10
1DBFR0	PI Frank RODGERS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	8I1063	NonMand Tran In-PI Share F&A	21,567.94	8,543.83	8,543.83
1DBG03	PI Colette Janson-Sand	8I1009	NonMand Tran In-Int Desig Fnds	0.00	250.00	250.00
1DBG03	PI Colette Janson-Sand	8O1009	NonMand Tran Out-Int Desig Fnds	(250.20)	0.00	0.00
1DBG05	PI Richard Cote	8I1009	NonMand Tran In-Int Desig Fnds	0.00	19,624.00	19,624.00
1DBG05	PI Richard Cote	8I1063	NonMand Tran In-PI Share F&A	0.01	0.00	0.00
1DBG05	PI Richard Cote	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBG09	PI Robert Robertson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBG09	PI Robert Robertson	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBG09	PI Robert Robertson	8O1009	NonMand Tran Out-Int Desig Fnds	(4,619.46)	0.00	0.00
1DBG10	PI Robert Robertson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBG10	PI Robert Robertson	8O1009	NonMand Tran Out-Int Desig Fnds	(486.86)	0.00	0.00
1DBG11	PI Winsor Watson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBG11	PI Winsor Watson	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBG11	PI Winsor Watson	8O1009	NonMand Tran Out-Int Desig Fnds	(632.57)	0.00	0.00
1DBG11	PI Winsor Watson	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBGC0	PI Gale CAREY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	39,000.00	39,000.00
1DBGC0	PI Gale CAREY	8I1063	NonMand Tran In-PI Share F&A	326.23	2,257.42	2,257.42
1DBGS0	PI G. Eric SCHALLER	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBJB0	PI Jessica BOLKER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,500.00	2,500.00
1DBJB0	PI Jessica BOLKER	8I1063	NonMand Tran In-PI Share F&A	183.34	986.55	986.55
1DBJB1	PI James Byers	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBJB1	PI James Byers	8I1063	NonMand Tran In-PI Share F&A	4,855.64	5,514.69	5,514.69

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DBJB1	PI James Byers	8O1003	NonMand Tran Out-Cost Share	0.00	(297.01)	(297.01)
1DBJC0	PI Joanne CURRAN-CELENTANO	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	41,796.83	41,796.83
1DBJC0	PI Joanne CURRAN-CELENTANO	8I1063	NonMand Tran In-PI Share F&A	2,420.75	4,331.71	4,331.71
1DBJC2	PI John CARROLL	8I1009	NonMand Tran In-Int Desig Fnds	600.00	0.00	0.00
1DBJD0	PI Jennifer Durant	8I1063	NonMand Tran In-PI Share F&A	1,215.71	0.00	0.00
1DBJH1	PI John HALSTEAD	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBJH3	PI John Hart	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	8I1009	NonMand Tran In-Int Desig Fnds	600.00	4,656.50	4,656.50
1DBJL0	PI John LITVAITIS	8I1063	NonMand Tran In-PI Share F&A	1,312.44	1,914.34	1,914.34
1DBJL1	PI J. Brent LOY	8I1009	NonMand Tran In-Int Desig Fnds	9,412.83	6,793.77	6,793.77
1DBJL1	PI J. Brent LOY	8I1063	NonMand Tran In-PI Share F&A	582.44	210.93	210.93
1DBJM0	PI Joseph MOORE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBJS0	PI John SASNER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBJS1	PI J Todd Streelman	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBJS1	PI J Todd Streelman	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBJT0	PI James Taylor	8I1009	NonMand Tran In-Int Desig Fnds	3,500.00	0.00	0.00
1DBJT0	PI James Taylor	8I1063	NonMand Tran In-PI Share F&A	564.15	51.90	51.90
1DBJW0	PI John WEAVER	8O1003	NonMand Tran Out-Cost Share	(0.02)	0.00	0.00
1DBJW1	PI John WALLACE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBJZ0	PI Jerilee Zezula	8I1063	NonMand Tran In-PI Share F&A	253.43	0.00	0.00
1DBKB0	PI Kimberly BABBITT	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	8I1009	NonMand Tran In-Int Desig Fnds	1,200.00	1,200.00	1,200.00
1DBKB0	PI Kimberly BABBITT	8I1063	NonMand Tran In-PI Share F&A	3,230.68	4,731.78	4,731.78
1DBKC0	PI Karen CARLETON	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBKC0	PI Karen CARLETON	8I1063	NonMand Tran In-PI Share F&A	4,008.23	3,401.98	3,401.98
1DBKC0	PI Karen CARLETON	8O1063	NonMand Tran Out-PI Share F&A	(3,071.43)	0.00	0.00
1DBKC1	PI Kevin Culligan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	8I1063	NonMand Tran In-PI Share F&A	785.94	0.00	0.00
1DBKG0	PI Kelly Giraud	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	8I1063	NonMand Tran In-PI Share F&A	1,090.29	1,802.40	1,802.40
1DBLC1	PI Lisa Clark	8O1003	NonMand Tran Out-Cost Share	(1,097.90)	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	8I1063	NonMand Tran In-PI Share F&A	582.04	410.80	410.80
1DBLS0	PI COLSA Dean's Office	8I1003	NonMand Tran In-Cost Share	1,134.77	0.00	0.00
1DBLS0	PI COLSA Dean's Office	8I1009	NonMand Tran In-Int Desig Fnds	4,720.91	0.00	0.00
1DBLS0	PI COLSA Dean's Office	8I1063	NonMand Tran In-PI Share F&A	11,497.16	9,830.90	9,830.90
1DBLS0	PI COLSA Dean's Office	8O1003	NonMand Tran Out-Cost Share	0.00	(14,000.00)	(14,000.00)
1DBLS0	PI COLSA Dean's Office	8O1063	NonMand Tran Out-PI Share F&A	(0.02)	0.00	0.00
1DBLT0	PI Louis TISA	8I1009	NonMand Tran In-Int Desig Fnds	600.00	600.00	600.00
1DBLT0	PI Louis TISA	8I1063	NonMand Tran In-PI Share F&A	2,631.90	3,138.45	3,138.45
1DBMD0	PI Mark DUCEY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBMD0	PI Mark DUCEY	8I1063	NonMand Tran In-PI Share F&A	1,719.21	5,788.07	5,788.07
1DBMIC	MICR Research Overhead	8I1009	NonMand Tran In-Int Desig Fnds	649.89	863.70	863.70
1DBML0	PI Mimi BECKER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	8I1063	NonMand Tran In-PI Share F&A	2,044.80	3,930.54	3,930.54
1DBML1	PI Marianne LITVAITIS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,176.20	12,176.20
1DBML1	PI Marianne LITVAITIS	8I1063	NonMand Tran In-PI Share F&A	3,987.35	1,415.39	1,415.39
1DBML2	PI Michael LESSER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	17,000.00	17,000.00
1DBML2	PI Michael LESSER	8I1063	NonMand Tran In-PI Share F&A	3,505.43	5,318.54	5,318.54
1DBML2	PI Michael LESSER	8O1003	NonMand Tran Out-Cost Share	0.00	(3,000.00)	(3,000.00)
1DBMM0	PI Maryellen Lutcavage	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	8I1063	NonMand Tran In-PI Share F&A	26,009.53	13,283.64	13,283.64
1DBMS0	PI Michelle SCOTT	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	8I1063	NonMand Tran In-PI Share F&A	146.08	1,056.15	1,056.15
1DBNR0	PI Natural Resources	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBOW0	PI Otho WELLS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBPB0	PI Plant Biology	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBPE0	PI Peter Erickson	8I1063	NonMand Tran In-PI Share F&A	85.65	(139.57)	(139.57)
1DBPF0	PI Paul FISHER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	8I1063	NonMand Tran In-PI Share F&A	0.00	492.22	492.22
1DBPP0	PI Peter PEKINS	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DBPP0	PI Peter PEKINS	8I1063	NonMand Tran In-PI Share F&A	969.41	1,401.86	1,401.86
1DBPT0	PI Paul TSANG	8I1009	NonMand Tran In-Int Desig Fnds	4,500.00	0.00	0.00
1DBPT0	PI Paul TSANG	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	8I1063	NonMand Tran In-PI Share F&A	1,064.69	502.36	502.36
1DBRB0	PI Richard BLAKEMORE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	8I1063	NonMand Tran In-PI Share F&A	156.24	462.12	462.12
1DBRC0	PI Richard COTE	8I1003	NonMand Tran In-Cost Share	0.00	14,000.00	14,000.00
1DBRC0	PI Richard COTE	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBRC0	PI Richard COTE	8I1009	NonMand Tran In-Int Desig Fnds	600.00	600.00	600.00
1DBRC0	PI Richard COTE	8I1063	NonMand Tran In-PI Share F&A	9,072.72	16,028.70	16,028.70
1DBRC0	PI Richard COTE	8O1063	NonMand Tran Out-PI Share F&A	(0.01)	0.00	0.00
1DBRC1	PI Russell CONGALTON	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	8I1063	NonMand Tran In-PI Share F&A	5,533.26	7,042.74	7,042.74
1DBRE1	PI Robert ECKERT	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	8I1063	NonMand Tran In-PI Share F&A	1,413.34	1,250.85	1,250.85

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DBRF0	PI Rosanna Freyre	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRF0	PI Rosanna Freyre	8I1063	NonMand Tran In-PI Share F&A	375.38	0.00	0.00
1DBRF0	PI Rosanna Freyre	8O1063	NonMand Tran Out-PI Share F&A	(2,768.39)	0.00	0.00
1DBRG0	PI Raymond Grizzle	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	8I1063	NonMand Tran In-PI Share F&A	10,511.73	12,793.79	12,793.79
1DBRM0	PI Robert Mooney	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRM0	PI Robert Mooney	8I1063	NonMand Tran In-PI Share F&A	0.00	182.18	182.18
1DBRR0	PI Robert ROBERTSON	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	8I1063	NonMand Tran In-PI Share F&A	1,595.63	2,870.46	2,870.46
1DBRR0	PI Robert ROBERTSON	8O1009	NonMand Tran Out-Int Desig Fnds	3,736.90	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	8I1063	NonMand Tran In-PI Share F&A	54.83	196.95	196.95
1DBRZ0	PI Robert ZSIGRAY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	8I1063	NonMand Tran In-PI Share F&A	3,160.54	1,847.99	1,847.99
1DBRZ0	PI Robert ZSIGRAY	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,200.00)	(1,200.00)
1DBSF0	PI Serita Frey	8I1009	NonMand Tran In-Int Desig Fnds	0.00	35,040.00	35,040.00
1DBSF0	PI Serita Frey	8I1063	NonMand Tran In-PI Share F&A	3,992.24	5,583.30	5,583.30
1DBSJ0	PI Stephen JONES	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	8I1063	NonMand Tran In-PI Share F&A	8,880.14	11,554.59	11,554.59
1DBSJ0	PI Stephen JONES	8O1003	NonMand Tran Out-Cost Share	(0.06)	(7,215.75)	(9,215.75)
1DBSM0	PI Subhash MINOCHA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	8I1063	NonMand Tran In-PI Share F&A	521.55	1,297.23	1,297.23
1DBSS0	PI Samuel SMITH	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBSS0	PI Samuel SMITH	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	5,400.00	5,400.00
1DBSS0	PI Samuel SMITH	8I1063	NonMand Tran In-PI Share F&A	1,060.38	883.60	883.60
1DBSS1	PI Stacia SOWER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	8I1063	NonMand Tran In-PI Share F&A	3,922.91	3,084.47	3,084.47
1DBSS2	PI Stefan Seiter	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	600.00	600.00
1DBTD0	PI Thomas DAVIS	8I1063	NonMand Tran In-PI Share F&A	2,258.99	2,378.75	2,378.75
1DBTF0	PI Thomas FOXALL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBTH1	PI Troy Hartley	8I1003	NonMand Tran In-Cost Share	490.59	0.00	0.00
1DBTH1	PI Troy Hartley	8I1009	NonMand Tran In-Int Desig Fnds	42.00	0.00	0.00
1DBTK0	PI Thomas KELLY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	8I1063	NonMand Tran In-PI Share F&A	9,121.33	4,256.78	4,256.78
1DBTL0	PI Thomas LAUE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	8I1063	NonMand Tran In-PI Share F&A	3,706.93	21,817.36	21,817.36
1DBTL1	PI Thomas LEE	8I1009	NonMand Tran In-Int Desig Fnds	600.00	0.00	0.00
1DBTL1	PI Thomas LEE	8I1063	NonMand Tran In-PI Share F&A	90.75	118.18	118.18
1DBTP0	PI Thomas PISTOLE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	8I1063	NonMand Tran In-PI Share F&A	1,844.07	2,284.93	2,284.93
1DBVC0	PI Vaughn Cooper	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBWC0	PI William CHESBRO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBWC0	PI William CHESBRO	8I1063	NonMand Tran In-PI Share F&A	39.04	372.62	372.62
1DBWF0	PI Wayne FAGERBERG	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBWG0	PI William Gilbert	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBWG0	PI William Gilbert	8I1063	NonMand Tran In-PI Share F&A	0.00	96.47	96.47
1DBWH0	PI W. Hunting HOWELL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	8I1063	NonMand Tran In-PI Share F&A	11,894.73	23,952.57	23,952.57
1DBWL0	PI William Lord	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBWL0	PI William Lord	8I1063	NonMand Tran In-PI Share F&A	0.00	199.24	199.24
1DBWM0	PI William MCDOWELL	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	16,648.15	16,648.15
1DBWM0	PI William MCDOWELL	8I1063	NonMand Tran In-PI Share F&A	19,581.35	17,798.63	17,798.63
1DBWT0	PI W Kelly Thomas	8I1009	NonMand Tran In-Int Desig Fnds	0.00	300.00	300.00
1DBWT0	PI W Kelly Thomas	8I1063	NonMand Tran In-PI Share F&A	14,378.53	19,486.58	19,486.58
1DBWW0	PI Winsor WATSON	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DBWW0	PI Winsor WATSON	8I1063	NonMand Tran In-PI Share F&A	1,284.49	4,881.28	4,881.28
1DBZO0	PI ZOOLOGY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DC001	Anthropology/Identities Journal	8O1006	NonMand Tran Out-General Funds	(3.43)	0.00	0.00
1DC003	Communications - Undesignated	8O1006	NonMand Tran Out-General Funds	(750.00)	0.00	0.00
1DC004	Educational Activities Acct	8O1006	NonMand Tran Out-General Funds	(3,918.65)	0.00	0.00
1DC006	Consensus & Negotiations	8O1006	NonMand Tran Out-General Funds	(150.00)	0.00	0.00
1DC008	R/W Newsletter	8O1006	NonMand Tran Out-General Funds	(930.26)	0.00	0.00
1DC009	Reach for the Stars Program	8O1006	NonMand Tran Out-General Funds	(3,292.56)	0.00	0.00
1DC010	Cambridge Univ in England	8O1006	NonMand Tran Out-General Funds	(102,906.82)	0.00	0.00
1DC013	UNH London Program	8I1009	NonMand Tran In-Int Desig Fnds	462,755.00	7,000.00	7,000.00
1DC013	UNH London Program	8O1006	NonMand Tran Out-General Funds	1,807.60	0.00	0.00
1DC014	Family Violence Research Confe	8I1009	NonMand Tran In-Int Desig Fnds	19,083.05	0.00	0.00
1DC015	Journal of American Folklore	8O1006	NonMand Tran Out-General Funds	(256.04)	0.00	0.00
1DC016	Humanities Ctr Project Account	8O1006	NonMand Tran Out-General Funds	(6,580.31)	0.00	0.00
1DC017	IOD Training Workshops	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	8I1009	NonMand Tran In-Int Desig Fnds	61,440.00	0.00	0.00
1DC018	Budapest Univ Econ Sci Exchange	8O1006	NonMand Tran Out-General Funds	(31,198.38)	(7,612.00)	(7,612.00)
1DC020	Replication Study On Violence	8I1009	NonMand Tran In-Int Desig Fnds	0.00	19,921.26	19,921.26
1DC021	Omnibus Surveys-IPSSR	8I1009	NonMand Tran In-Int Desig Fnds	0.01	42,000.00	42,000.00
1DC022	Junior Yr Abroad-Dijon	8I1009	NonMand Tran In-Int Desig Fnds	41,290.00	0.00	0.00
1DC022	Junior Yr Abroad-Dijon	8O1006	NonMand Tran Out-General Funds	(24,195.94)	0.00	0.00
1DC023	Study Abroad Granada	8O1006	NonMand Tran Out-General Funds	(4,291.35)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DC025	Brest France Study Abroad Prog	8O1006	NonMand Tran Out-General Funds	(270.96)	0.00	0.00
1DC027	UNH Band Activities	8O1006	NonMand Tran Out-General Funds	(21,134.61)	0.00	0.00
1DC028	Spaulding Fund Cultural Events	8I1009	NonMand Tran In-Int Desig Fnds	42,151.80	30,655.00	30,655.00
1DC028	Spaulding Fund Cultural Events	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DC029	Heideggar Conference	8O1006	NonMand Tran Out-General Funds	(55.42)	0.00	0.00
1DC030	Man in the World Journal	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DC030	Man in the World Journal	8O1006	NonMand Tran Out-General Funds	(28.53)	0.00	0.00
1DC031	London Experience	8O1006	NonMand Tran Out-General Funds	(275.48)	0.00	0.00
1DC032	Mask & Dagger Korean Trip	8O1006	NonMand Tran Out-General Funds	(1.60)	0.00	0.00
1DC033	Hire Faculty for Underrep Group	8I1009	NonMand Tran In-Int Desig Fnds	52,500.00	15,000.00	15,000.00
1DC035	Writing Process Lab	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,750.00)	(1,750.00)
1DC038	Summer Learning Program	8I1009	NonMand Tran In-Int Desig Fnds	28,081.00	50,962.22	50,962.22
1DC038	Summer Learning Program	8O1006	NonMand Tran Out-General Funds	(20,625.67)	0.00	0.00
1DC039	English Second Language	8I1009	NonMand Tran In-Int Desig Fnds	176,456.00	14,367.00	14,367.00
1DC039	English Second Language	8O1006	NonMand Tran Out-General Funds	(152,098.26)	0.00	0.00
1DC040	Summer Writing Program	8I1009	NonMand Tran In-Int Desig Fnds	175,252.00	0.00	0.00
1DC040	Summer Writing Program	8O1006	NonMand Tran Out-General Funds	(127,352.37)	0.00	0.00
1DC041	Humanities Center	8O1006	NonMand Tran Out-General Funds	(235.05)	0.00	0.00
1DC042	19th Century Colloquium	8O1006	NonMand Tran Out-General Funds	(137.47)	0.00	0.00
1DC043	Renaissance Wind Band Tour	8O1006	NonMand Tran Out-General Funds	(313.56)	0.00	0.00
1DC045	Clark Terry/UNH Festival	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DC045	Clark Terry/UNH Festival	8O1006	NonMand Tran Out-General Funds	(5,000.00)	0.00	0.00
1DC048	Paris Study Abroad Program	8O1006	NonMand Tran Out-General Funds	(1,317.31)	0.00	0.00
1DC050	LEND/Seacoast Clinic	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DC051	Belize Teacher Program	8I1009	NonMand Tran In-Int Desig Fnds	19,704.00	0.00	0.00
1DC051	Belize Teacher Program	8O1006	NonMand Tran Out-General Funds	(2,739.91)	0.00	0.00
1DC053	Italy Study Abroad	8I1009	NonMand Tran In-Int Desig Fnds	86,700.00	0.00	0.00
1DC053	Italy Study Abroad	8O1006	NonMand Tran Out-General Funds	(97,009.29)	(10,000.00)	(10,000.00)
1DC056	Institute on Disability	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DC058	Family Research Lab	8I1009	NonMand Tran In-Int Desig Fnds	545.49	26,540.00	26,540.00
1DC058	Family Research Lab	8O1009	NonMand Tran Out-Int Desig Fnds	(19,083.05)	0.00	0.00
1DC059	Guatemala Study Abroad	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DC059	Guatemala Study Abroad	8O1006	NonMand Tran Out-General Funds	(0.83)	0.00	0.00
1DC061	Music String Education Project	8I1009	NonMand Tran In-Int Desig Fnds	6,000.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	8I1009	NonMand Tran In-Int Desig Fnds	54,797.00	0.00	0.00
1DC401	Umbrella Group	8O1006	NonMand Tran Out-General Funds	(0.14)	0.00	0.00
1DC402	Survey Center	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DC402	Survey Center	8O1009	NonMand Tran Out-Int Desig Fnds	(0.01)	0.00	0.00
1DC420	Elliot - Center for NE Culture	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	30,000.00	30,000.00
1DC420	Elliot - Center for NE Culture	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(250.00)	(250.00)
1DC5HI	Graduate Education Award	8I1009	NonMand Tran In-Int Desig Fnds	20,000.00	0.00	0.00
1DC5SO	Graduate Education Award	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DC998	Undesignated Gift Awards	8I1009	NonMand Tran In-Int Desig Fnds	(5,842.57)	0.00	0.00
1DC998	Undesignated Gift Awards	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCAC1	PI Andrew Christie	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCAD1	PI Ann Dillon	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCAL2	PI Andrew Leber	8I1009	NonMand Tran In-Int Desig Fnds	136,339.00	0.00	0.00
1DCAM1	PI Andrew MacPherson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCAM1	PI Andrew MacPherson	8I1063	NonMand Tran In-PI Share F&A	14,429.32	659.04	659.04
1DCAO1	PI Amy Odum	8O1006	NonMand Tran Out-General Funds	(45.70)	0.00	0.00
1DCAS1	PI Andrew Smith	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	8I1063	NonMand Tran In-PI Share F&A	492.20	1,757.15	1,757.15
1DCBB1	PI BRIGITTE BAILEY	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCBB1	PI BRIGITTE BAILEY	8I1063	NonMand Tran In-PI Share F&A	0.00	(150.76)	(150.76)
1DCBF1	PI Burt Feintuch	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCBG1	PI Brett Gibson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	8I1009	NonMand Tran In-Int Desig Fnds	600.00	63,311.00	63,311.00
1DCCD1	PI Cynthia Duncan	8I1063	NonMand Tran In-PI Share F&A	986.94	212.36	212.36
1DCCF1	PI Cathy Frierson	8I1063	NonMand Tran In-PI Share F&A	38.74	0.00	0.00
1DCCJ1	PI Cheryl Jorgensen	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCCK1	PI Christopher Kies	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DCCP1	PI Charles Putnam	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DCCP1	PI Charles Putnam	8I1063	NonMand Tran In-PI Share F&A	23.00	2,010.51	2,010.51
1DCCR1	PI Cesar Rebellon	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCCR1	PI Cesar Rebellon	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1DCDB1	PI David Brown	8I1063	NonMand Tran In-PI Share F&A	92.12	262.28	262.28
1DCDF1	PI David Finkelhor	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	8I1063	NonMand Tran In-PI Share F&A	48,715.21	50,727.45	50,727.45
1DCDF1	PI David Finkelhor	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCDH1	PI David Hagner	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	8O1009	NonMand Tran Out-Int Desig Fnds	(0.67)	0.00	0.00
1DCDM1	PI Dennis Meadows	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCDM1	PI Dennis Meadows	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCDM1	PI Dennis Meadows	8O1009	NonMand Tran Out-Int Desig Fnds	(913.30)	0.00	0.00
1DCDN1	PI Debra Nelson	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCDP1	PI David Pillemer	8I1009	NonMand Tran In-Int Desig Fnds	12,000.00	12,600.00	12,600.00
1DCDW1	PI Deborah Winslow	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCDW2	PI David Watters	8I1009	NonMand Tran In-Int Desig Fnds	0.00	50,221.00	50,221.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DCDW2	PI David Watters	8I1063	NonMand Tran In-PI Share F&A	8.58	1,839.62	1,839.62
1DCEA1	PI ELEANOR ABRAMS	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCEF1	PI Ellen Fitzpatrick	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	8I1009	NonMand Tran In-Int Desig Fnds	14,050.00	0.00	0.00
1DCFA1	PI Funso Afolayan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	8I1009	NonMand Tran In-Int Desig Fnds	270,513.55	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	8I1063	NonMand Tran In-PI Share F&A	1,080.10	8,077.81	8,077.81
1DCHST	COLA Historical ID Funds	8O1006	NonMand Tran Out-General Funds	(78.67)	0.00	0.00
1DCHT1	PI Heather Turner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCHT1	PI Heather Turner	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCJB2	PI William J Bolster	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJB2	PI William J Bolster	8I1063	NonMand Tran In-PI Share F&A	2,566.13	2,475.86	2,475.86
1DCJH2	PI Jack Humphrey	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	8I1063	NonMand Tran In-PI Share F&A	3,536.73	5,216.99	5,216.99
1DCJH3	PI Joel Hartter	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DCJK1	PI Jay Klein	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	8I1009	NonMand Tran In-Int Desig Fnds	1,174.89	1,197.20	1,197.20
1DCJK2	PI John Kirkpatrick	8I1063	NonMand Tran In-PI Share F&A	(1,174.89)	5,737.96	5,737.96
1DCJK2	PI John Kirkpatrick	8O1006	NonMand Tran Out-General Funds	0.00	(5,050.00)	(5,050.00)
1DCJL1	PI Joe Lugalla	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DCJL1	PI Joe Lugalla	8I1009	NonMand Tran In-Int Desig Fnds	14,960.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	81,750.50	81,750.50
1DCJM1	PI Jill A McGaughy	8O1039	For Capital Projects (not R&R)	(3,850.00)	0.00	0.00
1DCJM2	PI Judith Moyer	8I1009	NonMand Tran In-Int Desig Fnds	0.06	0.00	0.00
1DCJM2	PI Judith Moyer	8I1063	NonMand Tran In-PI Share F&A	2,151.04	1,863.95	1,863.95
1DCJN1	PI Jane Nisbet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,902.40)	(3,902.40)
1DCJN2	PI John (Tony) Nevin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJN2	PI John (Tony) Nevin	8I1063	NonMand Tran In-PI Share F&A	450.85	2,400.20	2,400.20
1DCJO1	PI Joseph Onosko	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCJO2	PI Justice Ogembo	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DCJO2	PI Justice Ogembo	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJP2	PI Jeffrey Priest	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCJR1	PI Juliette Rogers	8I1063	NonMand Tran In-PI Share F&A	0.00	13.00	13.00
1DCJR2	PI Judith Robb	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJR2	PI Judith Robb	8I1063	NonMand Tran In-PI Share F&A	85.39	0.00	0.00
1DCJR3	PI Julia Rodriguez	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJR3	PI Julia Rodriguez	8I1063	NonMand Tran In-PI Share F&A	0.00	224.60	224.60
1DCJS1	PI Judy Sharkey	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJV1	PI James Varn	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJW1	PI Johnathan Wrighton	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJW1	PI Johnathan Wrighton	8I1063	NonMand Tran In-PI Share F&A	0.00	34.61	34.61
1DCJW1	PI Johnathan Wrighton	8O1006	NonMand Tran Out-General Funds	(110.33)	0.00	0.00
1DCKV1	PI Karen Van Gundy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	8I1063	NonMand Tran In-PI Share F&A	357.17	5,063.84	5,063.84
1DCLJ1	PI Lisa Jones	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	8I1063	NonMand Tran In-PI Share F&A	291.60	328.65	328.65
1DCLP1	PI Lawrence Prelli	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCLS1	PI Lucy Salyer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCLW1	PI Linda Williams	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCMB1	PI Marla Brettschneider	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DCMC2	PI Monica Chiu	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,500.00	5,500.00
1DCMD1	PI Melissa Deem	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	8I1009	NonMand Tran In-Int Desig Fnds	21,245.00	0.00	0.00
1DCML1	PI Michelle Leichtman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCMS1	PI Murray Straus	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCMS1	PI Murray Straus	8I1063	NonMand Tran In-PI Share F&A	1,194.77	1,792.24	1,792.24
1DCMS2	PI Mary Schuh	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCNO1	PI Nicholas Orovich	8I1009	NonMand Tran In-Int Desig Fnds	7,000.00	0.00	0.00
1DCNS1	PI Nina Schiller	8I1009	NonMand Tran In-Int Desig Fnds	55,654.00	0.00	0.00
1DCNS1	PI Nina Schiller	8I1063	NonMand Tran In-PI Share F&A	0.00	334.65	334.65
1DCPC1	PI Pablo Chavajay	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCPS1	PI Paula Salvio	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCRA2	PI Raina Ames	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,000.00	25,000.00
1DCRD2	PI Robert Drugan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
1DCRM1	PI Robert Mair	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,073.50	20,073.50
1DCRM1	PI Robert Mair	8I1063	NonMand Tran In-PI Share F&A	0.00	3,334.33	3,334.33
1DCRT1	PI Rachael Trubowitz	8I1009	NonMand Tran In-Int Desig Fnds	0.00	18,300.00	18,300.00
1DCSG1	PI Suzanne Graham	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCSP1	PI Sharyn Potter	8I1009	NonMand Tran In-Int Desig Fnds	0.00	49,108.00	49,108.00
1DCSS2	PI Susan Schibanoff	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCSV1	PI Stacy VanDeveer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCSV1	PI Stacy VanDeveer	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCSW1	PI Sally Ward	8I1063	NonMand Tran In-PI Share F&A	478.56	0.00	0.00
1DCTD1	PI Todd DeMitchell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCTG1	PI Thaddeus Guldbrandsen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCTG1	PI Thaddeus Guldbrandsen	8I1063	NonMand Tran In-PI Share F&A	455.98	789.29	789.29
1DCTG1	PI Thaddeus Guldbrandsen	8O1006	NonMand Tran Out-General Funds	(455.98)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DCTN1	PI THOMAS NEWKIRK	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCVB1	PI Victoria Banyard	8I1009	NonMand Tran In-Int Desig Fnds	13,500.00	0.00	0.00
1DCVB1	PI Victoria Banyard	8I1063	NonMand Tran In-PI Share F&A	77.58	4,666.04	4,666.04
1DCVG1	PI Virginia Garland	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCVG1	PI Virginia Garland	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCWD1	PI Willem deVries	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,200.00	1,200.00
1DCWS2	PI William Saturno	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,600.00	20,600.00
1DCWS2	PI William Saturno	8I1063	NonMand Tran In-PI Share F&A	1,233.34	0.00	0.00
1DCWW1	PI William Wansart	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCWW2	PI Wendy Walsh	8I1063	NonMand Tran In-PI Share F&A	72.30	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	8O1003	NonMand Tran Out-Cost Share	(500.00)	(1,000.00)	(1,000.00)
1DD003	Jr Sci & Humanities Symposium	8O1009	NonMand Tran Out-Int Desig Fnds	(3,000.00)	0.00	0.00
1DD008	Exchange Prog BUTE	8O1006	NonMand Tran Out-General Funds	(106,052.10)	0.00	0.00
1DD010	Oil Spill Response Short Course	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,000.00)	(5,000.00)
1DD012	Pollution Prevention - I.farag	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DD012	Pollution Prevention - I.farag	8O1003	NonMand Tran Out-Cost Share	0.00	(10,345.41)	(10,345.41)
1DD012	Pollution Prevention - I.farag	8O1015	NonMand Tran Out-Cur ResTran Fnds	(42,581.91)	0.00	0.00
1DD021	Materials Science	8I1009	NonMand Tran In-Int Desig Fnds	9,831.00	5,000.00	5,000.00
1DD027	WERC Contest	8I1009	NonMand Tran In-Int Desig Fnds	14,000.00	5,000.00	5,000.00
1DD027	WERC Contest	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	4,000.00	4,000.00
1DD039	Engineers Without Borders	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,000.00	10,000.00
1DD040	Brin NE Regional Meeting	8O1009	NonMand Tran Out-Int Desig Fnds	(234.00)	0.00	0.00
1DD045	Center for Dynamics Research	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,600.00	1,600.00
1DD049	Davis,Bryce,McDowell President's Ex	8I1009	NonMand Tran In-Int Desig Fnds	0.00	53,395.00	53,395.00
1DD050	Jambeck,Gardner,Halstead Pres Exc	8I1009	NonMand Tran In-Int Desig Fnds	0.00	50,000.00	50,000.00
1DD051	Johnson, Kun President's Excellence	8I1009	NonMand Tran In-Int Desig Fnds	0.00	27,370.00	27,370.00
1DD052	C Warren Workshop Glyco Analysis	8I1009	NonMand Tran In-Int Desig Fnds	234.00	0.00	0.00
1DD053	Project54 Software	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,500.00	3,500.00
1DD054	Sustainable Engineering PhD Proposa	8I1009	NonMand Tran In-Int Desig Fnds	526.26	0.00	0.00
1DD055	Bioinformatics Grad Ed Award	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DD314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	473,158.58	37.73	37.73
1DD314	PI Internal Research Support	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DD314	PI Internal Research Support	8I1063	NonMand Tran In-PI Share F&A	0.00	17.28	17.28
1DD314	PI Internal Research Support	8O1003	NonMand Tran Out-Cost Share	0.00	(39,032.60)	(39,032.60)
1DD314	PI Internal Research Support	8O1009	NonMand Tran Out-Int Desig Fnds	(40,582.33)	(66,780.00)	(66,780.00)
1DD314	PI Internal Research Support	8O1039	For Capital Projects (not R&R)	(43,115.00)	0.00	0.00
1DD411	Prof Education in Future Pilot	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DD475	Elliot- Nanomanufacturing	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	30,000.00	30,000.00
1DD475	Elliot- Nanomanufacturing	8O1003	NonMand Tran Out-Cost Share	(30,000.00)	(30,000.00)	(30,000.00)
1DD501	CEPS/EOS Graduate Enhancement Plan	8I1009	NonMand Tran In-Int Desig Fnds	16,725.00	0.00	0.00
1DDAG0	PI Arthur Greenberg	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	0.00	0.00
1DDAK0	PI Andrew Kun	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
1DDAK0	PI Andrew Kun	8I1063	NonMand Tran In-PI Share F&A	52,918.51	2,069.85	2,069.85
1DDAK0	PI Andrew Kun	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(28,000.00)	(28,000.00)
1DDAR0	PI Andzej Rucinski	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	8I1063	NonMand Tran In-PI Share F&A	1,090.95	312.44	312.44
1DDBC0	PI Barbaros Celikkol	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDBC0	PI Barbaros Celikkol	8I1063	NonMand Tran In-PI Share F&A	4,046.77	10,938.93	10,938.93
1DDBC1	PI Brian Calder	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDBC1	PI Brian Calder	8I1063	NonMand Tran In-PI Share F&A	431.93	2,745.67	2,745.67
1DDBF0	PI Barry Fussell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	8I1009	NonMand Tran In-Int Desig Fnds	10,500.00	1,000.00	1,000.00
1DDBK0	PI Brad Kinsey	8I1063	NonMand Tran In-PI Share F&A	4,026.29	4,521.29	4,521.29
1DDCA0	PI C. Amato-Wierda	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	2,500.00	2,500.00
1DDCA0	PI C. Amato-Wierda	8I1063	NonMand Tran In-PI Share F&A	699.47	695.71	695.71
1DDCB0	PI Christopher Bauer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	8I1063	NonMand Tran In-PI Share F&A	286.20	1,851.54	1,851.54
1DDCB0	PI Christopher Bauer	8O1063	NonMand Tran Out-PI Share F&A	0.00	(150.52)	(150.52)
1DDCB1	PI Bauer Impact Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCB1	PI Bauer Impact Center	8I1063	NonMand Tran In-PI Share F&A	0.00	150.52	150.52
1DDCB1	PI Bauer Impact Center	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	8I1063	NonMand Tran In-PI Share F&A	8,636.43	10,801.88	10,801.88
1DDCHI	Chemistry Internally Designated	8I1006	NonMand Tran In-General Funds	0.00	2,500.00	2,500.00
1DDCHI	Chemistry Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	5,544.75	900.00	900.00
1DDCM0	PI Christian DeMoustier	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCM0	PI Christian DeMoustier	8I1063	NonMand Tran In-PI Share F&A	1,271.65	112.71	112.71
1DDCSH	Cost Share Funding Source	8O1003	NonMand Tran Out-Cost Share	(2,735.98)	0.00	(3,475.19)
1DDCSI	Comp Science Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCSI	Comp Science Internally Designated	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDCW0	PI Colin Ware	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCW0	PI Colin Ware	8I1063	NonMand Tran In-PI Share F&A	2,354.72	5,369.32	5,369.32
1DDCW1	PI Christopher White	8I1009	NonMand Tran In-Int Desig Fnds	125,000.00	0.00	0.00
1DDCZ0	PI Charles Zercher	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	8I1063	NonMand Tran In-PI Share F&A	2,195.59	971.08	971.08
1DDDB0	PI RD Bergeron	8I1009	NonMand Tran In-Int Desig Fnds	0.00	300.00	300.00
1DDDB0	PI RD Bergeron	8I1063	NonMand Tran In-PI Share F&A	0.00	(49.81)	(49.81)
1DDDC0	PI Dennis Chasteen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	8I1063	NonMand Tran In-PI Share F&A	8,390.44	13,415.10	13,415.10
1DDDF0	PI David Feldman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDDF1	PI David Fredriksson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DDDF1	PI David Fredriksson	8I1063	NonMand Tran In-PI Share F&A	0.00	8,446.38	8,446.38
1DDDF1	PI David Fredriksson	8O1063	NonMand Tran Out-PI Share F&A	(6,025.00)	(6,551.96)	(6,551.96)
1DDDG0	PI David Gress	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDDG0	PI David Gress	8I1063	NonMand Tran In-PI Share F&A	3,608.05	2,050.20	2,050.20
1DDDG0	PI David Gress	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	8I1009	NonMand Tran In-Int Desig Fnds	11,250.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	8I1063	NonMand Tran In-PI Share F&A	414.96	1,116.23	1,116.23
1DDDS0	PI Don Sundberg	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,938.46	1,938.46
1DDDS0	PI Don Sundberg	8I1063	NonMand Tran In-PI Share F&A	15,607.60	10,678.62	10,678.62
1DDDS0	PI Don Sundberg	8O1009	NonMand Tran Out-Int Desig Fnds	(7,280.00)	(6,180.20)	(6,180.20)
1DDDS1	PI Debajyota Sinha	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDDW0	PI David Watt	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DDDW0	PI David Watt	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDDW0	PI David Watt	8I1063	NonMand Tran In-PI Share F&A	121.28	2,585.36	2,585.36
1DDEB0	PI Erin Santini Bell	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	250.00	250.00
1DDEC0	PI Ed Chupp	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDEG0	PI Eric Grinberg	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEH0	PI Edward Hinson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEL0	PI Ernst Linder	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEL0	PI Ernst Linder	8I1063	NonMand Tran In-PI Share F&A	727.78	1,506.70	1,506.70
1DDENV	CEPS Environmental Engineering	8I1009	NonMand Tran In-Int Desig Fnds	4,297.00	3,222.00	3,222.00
1DDERG	Environment Research Group	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1DDERG	Environment Research Group	8I1009	NonMand Tran In-Int Desig Fnds	36,169.00	289.44	289.44
1DDERG	Environment Research Group	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDERG	Environment Research Group	8O1003	NonMand Tran Out-Cost Share	0.00	(59,987.01)	(60,190.36)
1DDERG	Environment Research Group	8O1009	NonMand Tran Out-Int Desig Fnds	(526.26)	0.00	0.00
1DDERG	Environment Research Group	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DDERI	PI Taylor Eighmy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDERI	PI Taylor Eighmy	8I1063	NonMand Tran In-PI Share F&A	4,357.08	25,085.52	25,085.52
1DDERI	PI Taylor Eighmy	8O1009	NonMand Tran Out-Int Desig Fnds	(7,000.00)	(5,000.00)	(5,000.00)
1DDERI	PI Taylor Eighmy	8O1063	NonMand Tran Out-PI Share F&A	(4,357.08)	0.00	0.00
1DDEV0	PI Elizabeth Varki	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEV0	PI Elizabeth Varki	8I1063	NonMand Tran In-PI Share F&A	3,253.15	2,800.21	2,800.21
1DDEW0	PI Edward Wong	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DDEW0	PI Edward Wong	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEW0	PI Edward Wong	8I1063	NonMand Tran In-PI Share F&A	1,633.83	3,547.78	3,547.78
1DDEW0	PI Edward Wong	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,773.89)	(1,773.89)
1DDFA0	PI Franz Anderson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDFH0	PI FW Hersman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDFH0	PI FW Hersman	8I1063	NonMand Tran In-PI Share F&A	26,670.92	38,087.78	38,087.78
1DDFH0	PI FW Hersman	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DDG17	Computer Enhancement Proposal-Davis	8I1009	NonMand Tran In-Int Desig Fnds	(90.00)	0.00	0.00
1DDG19	Multimedia Equip- Gaudard	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(21.40)	(21.40)
1DDG20	National Instruments Data-Fister	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DDG23	Microscale Equipment- Weber	8I1009	NonMand Tran In-Int Desig Fnds	(119.82)	0.00	0.00
1DDG24	Peer - Instruction - Tech Assessmnt	8I1009	NonMand Tran In-Int Desig Fnds	(350.16)	0.00	0.00
1DDG24	Peer - Instruction - Tech Assessmnt	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DDG26	Continuous Quality Improvmnt-Pilot	8I1009	NonMand Tran In-Int Desig Fnds	(600.00)	0.00	0.00
1DDGC0	PI Gregory Chini	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	8I1063	NonMand Tran In-PI Share F&A	1,123.56	1,402.30	1,402.30
1DDGE0	PI Gareth Elston	8I1063	NonMand Tran In-PI Share F&A	0.00	736.00	736.00
1DDGE0	PI Gareth Elston	8O1009	NonMand Tran Out-Int Desig Fnds	(736.00)	0.00	0.00
1DDGM0	PI Glenn Miller	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	8I1063	NonMand Tran In-PI Share F&A	29,923.15	117,343.52	117,343.52
1DDGM0	PI Glenn Miller	8O1003	NonMand Tran Out-Cost Share	(4,965.87)	0.00	0.00
1DDGS0	PI Glenn Shwaery	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	8I1063	NonMand Tran In-PI Share F&A	5,163.11	6,194.59	6,194.59
1DDGW0	PI Gary Weisman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	8I1063	NonMand Tran In-PI Share F&A	1,633.82	1,773.89	1,773.89
1DDHM0	PI Howard Mayne	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDHM0	PI Howard Mayne	8I1063	NonMand Tran In-PI Share F&A	1,356.93	0.00	0.00
1DDHM0	PI Howard Mayne	8O1003	NonMand Tran Out-Cost Share	(575.88)	0.00	0.00
1DDIF0	PI Ihab Farag	8I1009	NonMand Tran In-Int Desig Fnds	3,100.00	0.00	0.00
1DDIF0	PI Ihab Farag	8I1063	NonMand Tran In-PI Share F&A	2,574.20	3,505.30	3,505.30
1DDINT	CEPS Departmental Incentive	8I1009	NonMand Tran In-Int Desig Fnds	156,747.91	55,936.51	55,936.51
1DDIT0	PI Igor Tsukrov	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	8I1063	NonMand Tran In-PI Share F&A	2,925.56	2,834.98	2,834.98
1DDJB0	PI Jean Benoit	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	8I1063	NonMand Tran In-PI Share F&A	89.26	5,776.41	5,776.41
1DDJB1	PI Julia Bryce	8I1009	NonMand Tran In-Int Desig Fnds	200.00	36,046.00	36,046.00
1DDJB1	PI Julia Bryce	8I1063	NonMand Tran In-PI Share F&A	0.00	650.28	650.28
1DDJC0	PI John Calarco	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJC0	PI John Calarco	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDJC1	PI John Calarco #2	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	8I1009	NonMand Tran In-Int Desig Fnds	(969.44)	3,090.10	3,090.10
1DDJC2	PI Jerome Claverie	8I1063	NonMand Tran In-PI Share F&A	16,159.54	15,730.76	15,730.76
1DDJC2	PI Jerome Claverie	8O1003	NonMand Tran Out-Cost Share	(283.76)	0.00	0.00
1DDJC2	PI Jerome Claverie	8O1009	NonMand Tran Out-Int Desig Fnds	(969.44)	(3,938.46)	(3,938.46)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DDJD0	PI JM Davis	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJD0	PI JM Davis	8I1063	NonMand Tran In-PI Share F&A	388.91	0.00	0.00
1DDJD1	PI Jo Daniel	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	8I1063	NonMand Tran In-PI Share F&A	6,743.16	5,052.64	5,052.64
1DDJD3	PI John Dudek	8I1063	NonMand Tran In-PI Share F&A	1,494.75	0.00	0.00
1DDJD3	PI John Dudek	8O1009	NonMand Tran Out-Int Desig Fnds	(1,494.75)	0.00	0.00
1DDJG0	PI Joseph Geiser	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDJG2	PI James Gardner	8I1009	NonMand Tran In-Int Desig Fnds	817.93	0.00	0.00
1DDJG2	PI James Gardner	8I1063	NonMand Tran In-PI Share F&A	905.85	0.00	0.00
1DDJH0	PI Jochen Heisenberg	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	8I1063	NonMand Tran In-PI Share F&A	0.00	663.94	663.94
1DDJH1	PI James Harper	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJH1	PI James Harper	8I1063	NonMand Tran In-PI Share F&A	3,922.99	780.71	780.71
1DDJH1	PI James Harper	8O1003	NonMand Tran Out-Cost Share	(1,126.71)	0.00	0.00
1DDJH1	PI James Harper	8O1009	NonMand Tran Out-Int Desig Fnds	(140.00)	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,000.00	25,000.00
1DDJJ0	PI Jennifer Jacobs	8I1063	NonMand Tran In-PI Share F&A	4,931.53	16,280.42	16,280.42
1DDJJ1	PI Jeffrey Johnson	8I1009	NonMand Tran In-Int Desig Fnds	3,128.33	0.00	0.00
1DDJJ1	PI Jeffrey Johnson	8I1063	NonMand Tran In-PI Share F&A	3,003.28	0.00	0.00
1DDJJ2	PI - Jenna Jambeck	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DDJJ2	PI - Jenna Jambeck	8I1063	NonMand Tran In-PI Share F&A	14.20	0.00	0.00
1DDJJ3	PI Joel E. Johnson	8I1009	NonMand Tran In-Int Desig Fnds	29,000.00	65,780.00	65,780.00
1DDJK0	PI James Krzanowski	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	8I1063	NonMand Tran In-PI Share F&A	3,701.61	1,662.37	1,662.37
1DDJK1	PI Jospeh Klewicki	8I1006	NonMand Tran In-General Funds	150,000.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	8I1009	NonMand Tran In-Int Desig Fnds	171,965.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	8I1063	NonMand Tran In-PI Share F&A	77.15	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	8I1009	NonMand Tran In-Int Desig Fnds	30,640.00	600.00	600.00
1DDJL2	PI Joseph M. Liccardi	8I1063	NonMand Tran In-PI Share F&A	1,242.97	2,688.57	2,688.57
1DDJL2	PI Joseph M. Liccardi	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDJM2	PI James Malley	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJM2	PI James Malley	8I1063	NonMand Tran In-PI Share F&A	887.47	3,022.23	3,022.23
1DDJM3	PI John McHugh	8I1063	NonMand Tran In-PI Share F&A	851.61	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	8I1063	NonMand Tran In-PI Share F&A	9,923.40	4,228.90	4,228.90
1DDJM4	PI Jeffrey S. Melton	8O1063	NonMand Tran Out-PI Share F&A	(718.14)	0.00	0.00
1DDJOE	IEEE/JOE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJP0	PI James Pringle	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJP0	PI James Pringle	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(300.00)	(300.00)
1DDJW1	PI James Weiner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJW2	PI John Wright	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKB0	PI Kelly Black	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKB0	PI Kelly Black	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDKB0	PI Kelly Black	8O1009	NonMand Tran Out-Int Desig Fnds	(5,724.19)	0.00	0.00
1DDKB2	PI Kenneth Baldwin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	8I1063	NonMand Tran In-PI Share F&A	6,628.31	8,675.64	8,675.64
1DDKC0	PI Kent Chamberlin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,000.00	1,000.00
1DDKC0	PI Kent Chamberlin	8I1063	NonMand Tran In-PI Share F&A	117.17	1,347.50	1,347.50
1DDKG0	PI Karen Graham	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKG0	PI Karen Graham	8I1063	NonMand Tran In-PI Share F&A	722.94	566.42	566.42
1DDKG1	PI Kevin Gardner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	8I1063	NonMand Tran In-PI Share F&A	39,226.52	30,699.14	30,699.14
1DDKG1	PI Kevin Gardner	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	8I1063	NonMand Tran In-PI Share F&A	4,535.11	4,794.02	4,794.02
1DDKP0	PI Karsten Pohl	8O1003	NonMand Tran Out-Cost Share	(1,118.36)	0.00	0.00
1DDKP0	PI Karsten Pohl	8O1009	NonMand Tran Out-Int Desig Fnds	(172.00)	0.00	0.00
1DDKS0	PI Kevin Short	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKS0	PI Kevin Short	8I1063	NonMand Tran In-PI Share F&A	643.01	1,050.10	1,050.10
1DDKZ0	PI Kuan Zhou	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	8I1063	NonMand Tran In-PI Share F&A	48.02	2,124.07	2,124.07
1DDLA0	PI Lee Alexander	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(162.43)	(162.43)
1DDLD0	PI Lawrence Dingman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	8I1063	NonMand Tran In-PI Share F&A	0.00	37.67	37.67
1DDLD0	PI Lawrence Dingman	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(37.73)	(37.73)
1DDLF0	PI Luciano Fonseca	8I1063	NonMand Tran In-PI Share F&A	211.37	0.00	0.00
1DDLG0	PI Ge	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLG0	PI Ge	8I1063	NonMand Tran In-PI Share F&A	1,378.24	1,488.80	1,488.80
1DDLH0	PI Lloyd Huff	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLH0	PI Lloyd Huff	8I1063	NonMand Tran In-PI Share F&A	12,892.60	2,035.18	2,035.18
1DDLM0	PI Larry Mayer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	8I1063	NonMand Tran In-PI Share F&A	154,205.44	110,889.57	110,889.57
1DDLW0	PI Lawrence Ward	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLW0	PI Lawrence Ward	8I1063	NonMand Tran In-PI Share F&A	8,634.39	3,968.22	3,968.22
1DDMAI	Math Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	5,743.18	0.00	0.00
1DDMB0	PI Maria Basterra	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDMC0	PI Michel Charpentier	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDMC1	PI Michael Carter	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	0.00	0.00
1DDMC2	PI MR Collins	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DDMC2	PI MR Collins	8I1063	NonMand Tran In-PI Share F&A	12,802.71	15,897.10	15,897.10
1DDMD0	PI Mitrajit Dutta	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	8O1009	NonMand Tran Out-Int Desig Fnds	(1,426.11)	0.00	0.00
1DDMG1	PI Margaret Greenslade	8I1009	NonMand Tran In-Int Desig Fnds	200,000.00	0.00	0.00
1DDMH0	PI Maurik Holtrop	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDMH0	PI Maurik Holtrop	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDMJ0	PI Martin Jakobsson	8I1063	NonMand Tran In-PI Share F&A	0.00	81.93	81.93
1DDMJ0	PI Martin Jakobsson	8O1009	NonMand Tran Out-Int Desig Fnds	(81.93)	0.00	0.00
1DDML0	PI Michael Lochhead	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	8I1063	NonMand Tran In-PI Share F&A	337.04	0.00	0.00
1DDMT0	PI May-Win Thein	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	8I1009	NonMand Tran In-Int Desig Fnds	600.00	1,200.00	1,200.00
1DDNG0	PI NIVEDITA GUPTA	8I1063	NonMand Tran In-PI Share F&A	314.30	0.00	0.00
1DDNK0	PI Nancy Kinner	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	8I1063	NonMand Tran In-PI Share F&A	25,150.12	19,022.51	19,022.51
1DDOE0	PI Olof Echt	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDOE0	PI Olof Echt	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDOM0	Center for Coastal & Ocean Mapping	8I1009	NonMand Tran In-Int Desig Fnds	269,072.00	77,962.97	77,962.97
1DDPB0	PI Berglund Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	200.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	8I1063	NonMand Tran In-PI Share F&A	1,130.45	538.68	538.68
1DDPB0	PI Berglund Internally Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(57.00)	0.00	0.00
1DDPD0	PI Pedro De Alba	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	8I1063	NonMand Tran In-PI Share F&A	1,830.77	2,855.88	2,855.88
1DDPH0	PI Phillip Hatcher	8I1009	NonMand Tran In-Int Desig Fnds	1,200.00	14,300.00	14,300.00
1DDPHI	Physics Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	13,584.00	0.00	0.00
1DDPO0	PI Paul J. Ossenbruggen	8I1063	NonMand Tran In-PI Share F&A	550.16	0.00	0.00
1DDPV0	PI PT Vasudevan	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	2,000.00	2,000.00
1DDPV0	PI PT Vasudevan	8I1063	NonMand Tran In-PI Share F&A	533.67	443.70	443.70
1DDRB0	PI Radim Bartos	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRB0	PI Radim Bartos	8I1063	NonMand Tran In-PI Share F&A	655.85	0.00	0.00
1DDRC0	PI Raymond Cook	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRC0	PI Raymond Cook	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRC2	PI Russell Carr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRC2	PI Russell Carr	8I1063	NonMand Tran In-PI Share F&A	3,055.92	6,792.65	6,792.65
1DDRD0	PI Ralph Draper	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRH0	PI Robert Henry	8I1009	NonMand Tran In-Int Desig Fnds	5,200.00	3,500.00	3,500.00
1DDRH0	PI Robert Henry	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(250.00)	(250.00)
1DDRH1	PI Rita Hibschweiler	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DDRJ0	PI Richard Johnson	8I1063	NonMand Tran In-PI Share F&A	1,413.28	32,203.81	32,203.81
1DDRJ1	PI Robert Jerard	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	8I1063	NonMand Tran In-PI Share F&A	4,308.52	4,846.27	4,846.27
1DDRK0	PI Richard Kaufmann	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	8I1063	NonMand Tran In-PI Share F&A	1,926.11	3,863.30	3,863.30
1DDRK0	PI Richard Kaufmann	8O1009	NonMand Tran Out-Int Desig Fnds	(95.00)	0.00	0.00
1DDRL0	PI Robert Lambert	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDRM0	PI Richard Messner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRM0	PI Richard Messner	8I1063	NonMand Tran In-PI Share F&A	0.00	2,435.79	2,435.79
1DDRM0	PI Richard Messner	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DDRP0	PI Roy Planalp	8I1063	NonMand Tran In-PI Share F&A	0.00	127.54	127.54
1DDRR1	PI Robert Russell #2	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDRR2	PI Robert Roseen	8I1063	NonMand Tran In-PI Share F&A	319.84	0.00	0.00
1DDRS0	PI Robert Steffen	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DDSA1	PI MR Swift	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DDSA1	PI MR Swift	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DDSA1	PI MR Swift	8I1063	NonMand Tran In-PI Share F&A	7,679.04	2,544.37	2,544.37
1DDSB0	PI Beane Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	8I1063	NonMand Tran In-PI Share F&A	2,945.06	1,405.54	1,405.54
1DDSB0	PI Beane Internally Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(90.00)	0.00	0.00
1DDSH0	PI Sonia Hristovitch	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	8I1063	NonMand Tran In-PI Share F&A	121.85	0.00	0.00
1DDSH0	PI Sonia Hristovitch	8O1009	NonMand Tran Out-Int Desig Fnds	(732.47)	0.00	0.00
1DDSL0	PI Steven Levery	8I1009	NonMand Tran In-Int Desig Fnds	6,254.00	0.00	0.00
1DDSL0	PI Steven Levery	8I1063	NonMand Tran In-PI Share F&A	4,577.34	183.88	183.88
1DDSV0	PI Scott Valcourt	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDSV0	PI Scott Valcourt	8I1063	NonMand Tran In-PI Share F&A	4,353.17	2,181.10	2,181.10
1DDTA0	PI Thomas Attard	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	8I1063	NonMand Tran In-PI Share F&A	14,966.04	17,325.17	17,325.17
1DDTB0	PI Thomas Ballestero	8O1063	NonMand Tran Out-PI Share F&A	(1,710.46)	0.00	0.00
1DDTG0	PI Todd Gross	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDTG0	PI Todd Gross	8I1063	NonMand Tran In-PI Share F&A	3,574.03	4,652.89	4,652.89
1DDTG0	PI Todd Gross	8O1063	NonMand Tran Out-PI Share F&A	(1,787.01)	(2,330.74)	(2,330.74)
1DDTS0	PI Tedd Sparr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DDTS0	PI Tedd Sparr	8I1063	NonMand Tran In-PI Share F&A	(12.41)	4,397.84	4,397.84
1DDVM0	PI VK Mathur	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDVM0	PI VK Mathur	8I1063	NonMand Tran In-PI Share F&A	114.22	0.00	0.00
1DDVR0	PI Vernon Reinhold	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	8I1063	NonMand Tran In-PI Share F&A	24,978.36	71,097.97	71,097.97
1DDWB0	PI Wallace Bothner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDWB0	PI Wallace Bothner	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDWC0	PI William Clyde	8I1009	NonMand Tran In-Int Desig Fnds	2,200.00	11,250.00	11,250.00
1DDWC0	PI William Clyde	8I1063	NonMand Tran In-PI Share F&A	0.00	124.06	124.06
1DDWM0	PI WT Miller	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDWM0	PI WT Miller	8I1063	NonMand Tran In-PI Share F&A	0.00	48,463.92	48,463.92
1DDWM0	PI WT Miller	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(36,000.00)	(36,000.00)
1DDWR0	PI Wheeler Ruml	8I1009	NonMand Tran In-Int Desig Fnds	65,800.00	0.00	0.00
1DDYD0	PI Yvon Durant	8I1009	NonMand Tran In-Int Desig Fnds	8,249.44	5,090.10	5,090.10
1DDYD0	PI Yvon Durant	8I1063	NonMand Tran In-PI Share F&A	19,116.90	10,124.34	10,124.34
1DDYD0	PI Yvon Durant	8O1003	NonMand Tran Out-Cost Share	(275.42)	0.00	0.00
1DDYD0	PI Yvon Durant	8O1009	NonMand Tran Out-Int Desig Fnds	969.44	0.00	0.00
1DDYD0	PI Yvon Durant	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,295.34)	(1,295.34)
1DDYL0	PI Yeping Li	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDYL0	PI Yeping Li	8I1063	NonMand Tran In-PI Share F&A	0.00	(15.70)	(15.70)
1DDYL0	PI Yeping Li	8O1009	NonMand Tran Out-Int Desig Fnds	(18.99)	0.00	0.00
1DDYR0	PI - Yuri Rzhanov	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDYR0	PI - Yuri Rzhanov	8I1063	NonMand Tran In-PI Share F&A	1,872.55	262.79	262.79
1DE002	Marketing Projects	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	500.00	500.00
1DE005	WSBE Post Tenure Fac Development	8I1009	NonMand Tran In-Int Desig Fnds	0.00	26,000.00	26,000.00
1DE005	WSBE Post Tenure Fac Development	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DE006	WSBE Research Awards	8I1009	NonMand Tran In-Int Desig Fnds	31,052.65	25,000.00	25,000.00
1DE006	WSBE Research Awards	8O1009	NonMand Tran Out-Int Desig Fnds	(31,945.70)	0.00	0.00
1DE007	WSBE Accreditation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DE008	WSBE Study Abroad Budapest	8I1009	NonMand Tran In-Int Desig Fnds	657.42	0.00	0.00
1DE008	WSBE Study Abroad Budapest	8O1006	NonMand Tran Out-General Funds	(37,269.05)	0.00	0.00
1DE008	WSBE Study Abroad Budapest	8O1009	NonMand Tran Out-Int Desig Fnds	(10,000.00)	(15,000.00)	(15,000.00)
1DE009	WSBE Switzerland Study Abroad	8I1009	NonMand Tran In-Int Desig Fnds	4,090.26	0.00	0.00
1DE314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	4,336.00	4,336.00
1DE314	PI Internal Research Support	8O1009	NonMand Tran Out-Int Desig Fnds	(4,336.00)	0.00	0.00
1DE336	Rosenberg Faculty Chair	8O1009	NonMand Tran Out-Int Desig Fnds	(34,848.18)	(38,000.00)	(38,000.00)
1DE337	Rosenberg Franchise Center	8I1009	NonMand Tran In-Int Desig Fnds	34,848.18	38,000.00	38,000.00
1DE357	Gourmet Dinner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,000.00	2,000.00
1DE3CV	Grenoble Program	8I1009	NonMand Tran In-Int Desig Fnds	19,878.50	0.00	0.00
1DE3CV	Grenoble Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DE3DC	Small Business Inst Exp	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DE3FP	Executive Programs Liquor	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DE401	MBA Associates	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DE405	Center For Business & Economic Rese	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DE500	Inquiry Course Program	8I1009	NonMand Tran In-Int Desig Fnds	59,152.80	0.00	0.00
1DEAE1	PI Ahmad Etebari	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEAK1	PI Allen Kaufman	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	0.00	0.00
1DEAK2	PI Amy Kallianpur	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEAK2	PI Amy Kallianpur	8O1009	NonMand Tran Out-Int Desig Fnds	(10,839.98)	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	8I1063	NonMand Tran In-PI Share F&A	13,636.56	26.20	26.20
1DEBB1	PI B Bolton	8I1009	NonMand Tran In-Int Desig Fnds	10,840.00	0.00	0.00
1DECB1	PI Carole Barnett	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	0.00	0.00
1DECB2	PI C Barrows	8I1009	NonMand Tran In-Int Desig Fnds	15,176.00	0.00	0.00
1DECR1	PI Carola Raab	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DECR1	PI Carola Raab	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(4,336.00)	(4,336.00)
1DECS1	PI Christine Shea	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEDR1	PI R.D. Reid	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEEX1	PI Emily Xu	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEFK1	PI Fred Kaen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEG01	Student Outcome Assessment	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEHZ1	PI Honggeng Zhou	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	8I1063	NonMand Tran In-PI Share F&A	(19.64)	631.27	631.27
1DEJK1	PI Janice Kitchen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	8I1063	NonMand Tran In-PI Share F&A	1,535.00	3,555.11	3,555.11
1DEJL1	PI Jun Li	8I1009	NonMand Tran In-Int Desig Fnds	0.02	0.00	0.00
1DEJN1	PI John Niser	8I1009	NonMand Tran In-Int Desig Fnds	8,672.00	0.00	0.00
1DEJP1	PI John Park	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJP1	PI John Park	8O1009	NonMand Tran Out-Int Desig Fnds	(0.02)	0.00	0.00
1DEJS1	PI Jeff Sohl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	8I1063	NonMand Tran In-PI Share F&A	0.00	976.51	976.51
1DEKC1	PI Karen Smith Conway	8I1063	NonMand Tran In-PI Share F&A	86.75	0.00	0.00
1DEKG1	PI K Gwebu	8I1009	NonMand Tran In-Int Desig Fnds	4,336.00	0.00	0.00
1DEMC1	PI Mary Collins	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEMC1	PI Mary Collins	8I1063	NonMand Tran In-PI Share F&A	9,135.28	12,832.93	12,832.93
1DEMM1	PI Michael Merenda	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEMM2	PI Mehdi Mourali	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,672.00	8,672.00
1DEMW1	PI Mary Wagner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,672.00	8,672.00
1DEMY1	PI Meng Yan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,840.00	10,840.00
1DEMY1	PI Meng Yan	8O1009	NonMand Tran Out-Int Desig Fnds	(10,840.00)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DERB1	PI Reagan Baughman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DERE1	PI Richard England	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DERE1	PI Richard England	8I1063	NonMand Tran In-PI Share F&A	0.00	21.46	21.46
1DERG1	PI Ross Gittell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DERG1	PI Ross Gittell	8I1063	NonMand Tran In-PI Share F&A	8,062.70	9,642.50	9,642.50
1DERS1	PI Richard Saavedra	8I1009	NonMand Tran In-Int Desig Fnds	250.00	21,680.00	21,680.00
1DETS1	PI Theo Stratopoulos	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEUS1	PI Udo Schlentrich	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DEVD1	PI Vanessa Druskat	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEWJ1	PI William Johnson	8I1009	NonMand Tran In-Int Desig Fnds	10,840.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	8I1009	NonMand Tran In-Int Desig Fnds	30,281.00	24,943.00	24,943.00
1DF017	Social Work Workshop/Conf	8I1009	NonMand Tran In-Int Desig Fnds	24,613.55	20,004.00	20,004.00
1DF018	Occupational Therapy Workshop	8I1009	NonMand Tran In-Int Desig Fnds	23,594.50	15,449.00	15,449.00
1DF018	Occupational Therapy Workshop	8I1030	NonMand Tran In-RC Units	0.00	200.00	200.00
1DF019	RMP Workshop/Conference	8I1009	NonMand Tran In-Int Desig Fnds	17,961.00	12,524.00	12,524.00
1DF020	CD Workshop/Conference	8I1009	NonMand Tran In-Int Desig Fnds	26,503.00	19,188.00	19,188.00
1DF021	Nursing Workshop/Conference	8I1009	NonMand Tran In-Int Desig Fnds	43,579.00	33,284.00	33,284.00
1DF022	Family Studies Conference/Workshop	8I1009	NonMand Tran In-Int Desig Fnds	19,550.00	18,136.00	18,136.00
1DF023	HMP Workshop/Conferences	8I1009	NonMand Tran In-Int Desig Fnds	16,898.00	13,422.00	13,422.00
1DF024	Social Work Consortium	8O1009	NonMand Tran Out-Int Desig Fnds	(1,915.55)	0.00	0.00
1DF025	Fac/Staff fitness	8I1009	NonMand Tran In-Int Desig Fnds	20,000.00	20,000.00	20,000.00
1DF026	Behavioral Healthcare	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF027	IOD Training Workshops	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF027	IOD Training Workshops	8O1003	NonMand Tran Out-Cost Share	(1,601.40)	(13,629.82)	(13,629.82)
1DF027	IOD Training Workshops	8OCS71	NonMand Tran Out-Cost Share-Supprt	(3,588.27)	(3,597.88)	(3,597.88)
1DF029	Northeast Passage Fee Income	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DF050	Seacoast Clinic	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF056	IOD - reserves	8I1009	NonMand Tran In-Int Desig Fnds	146,052.30	117,000.00	117,000.00
1DF056	IOD - reserves	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(10,000.00)	(10,000.00)
1DFAD2	PI Ann Dillon	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFAD2	PI Ann Dillon	8I1063	NonMand Tran In-PI Share F&A	173.58	337.19	337.19
1DFAP1	PI Amy Philbrick	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFAP1	PI Amy Philbrick	8I1063	NonMand Tran In-PI Share F&A	1,784.32	0.00	0.00
1DFAS1	PI Lee Seidel	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	8I1063	NonMand Tran In-PI Share F&A	16.78	1,241.79	1,241.79
1DFAT1	PI Anita Tucker	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFBB1	PI Brent Bell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	13,000.00	13,000.00
1DFBD1	PI Benedict Dyson	8O1009	NonMand Tran Out-Int Desig Fnds	(0.28)	0.00	0.00
1DFBF1	PI Barry Feldman	8I1063	NonMand Tran In-PI Share F&A	0.00	343.16	343.16
1DFBF1	PI Barry Feldman	8O1063	NonMand Tran Out-PI Share F&A	0.00	(879.27)	(879.27)
1DFBW1	PI Barbara White	8I1009	NonMand Tran In-Int Desig Fnds	0.00	50,450.00	50,450.00
1DFCB2	PI Catherine Bernosky de Flores	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	8I1063	NonMand Tran In-PI Share F&A	4,523.31	7,419.90	7,419.90
1DFCJ1	PI Cheryl Jorgensen	8O1003	NonMand Tran Out-Cost Share	0.00	(476.83)	(476.83)
1DFCS1	PI Christine Saltzberg	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFCT1	PI Corinne Tucker	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFDC1	PI Dora Chen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,551.70	3,551.70
1DFDEL	PI David Edwards	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFDEL	PI David Edwards	8I1063	NonMand Tran In-PI Share F&A	0.00	331.87	331.87
1DFDEL	PI David Edwards	8O1009	NonMand Tran Out-Int Desig Fnds	(331.87)	0.00	0.00
1DFDH1	PI David Hagner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFDH1	PI David Hagner	8I1063	NonMand Tran In-PI Share F&A	7,069.25	8,216.86	8,216.86
1DFDN1	PI Debra Nelson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	8I1063	NonMand Tran In-PI Share F&A	1,422.49	2,388.32	2,388.32
1DFDN1	PI Debra Nelson	8O1009	NonMand Tran Out-Int Desig Fnds	(988.99)	0.00	0.00
1DFDN1	PI Debra Nelson	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1DFDS1	PI Deborah Sugarman	8O1009	NonMand Tran Out-Int Desig Fnds	(0.03)	0.00	0.00
1DFDS2	PI Dan Sedory	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFED1	PI Elizabeth Dolan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFEH1	PI Ned Helms	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFEH1	PI Ned Helms	8I1063	NonMand Tran In-PI Share F&A	7,081.22	13,246.27	13,246.27
1DFEH1	PI Ned Helms	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
1DFEH1	PI Ned Helms	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1DFES1	PI Erik Swartz	8I1009	NonMand Tran In-Int Desig Fnds	600.00	0.00	0.00
1DFES1	PI Erik Swartz	8I1063	NonMand Tran In-PI Share F&A	0.00	65.02	65.02
1DFES1	PI Erik Swartz	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DFFSS	Technology development grant	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFG03	Computer&Software- M Kalinowski	8O1009	NonMand Tran Out-Int Desig Fnds	(0.60)	0.00	0.00
1DFG16	ASSESS LEARNER OUTCOMES	8O1009	NonMand Tran Out-Int Desig Fnds	(285.42)	0.00	0.00
1DFG18	ASSESSMENT- NURSEOSCE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFG19	Focus on Student Outcomes Assessmnt	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFG19	Focus on Student Outcomes Assessmnt	8O1009	NonMand Tran Out-Int Desig Fnds	(3.09)	0.00	0.00
1DFG21	Assessmnt Project Accreditation-WAC	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(9,500.00)	(9,500.00)
1DFGH1	PI Gene Harkless	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,400.00	2,400.00
1DFGH1	PI Gene Harkless	8I1063	NonMand Tran In-PI Share F&A	0.00	(0.80)	(0.80)
1DFGT1	PI Gerard Tobin	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFHB1	PI Heather Barber	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,000.00	2,000.00
1DFHD1	PI Holly DeBlois	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	8I1063	NonMand Tran In-PI Share F&A	3,120.74	1,607.69	1,607.69
1DFJB1	PI Jason Bocarro	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DFJB1	PI Jason Bocarro	8O1009	NonMand Tran Out-Int Desig Fnds	(4.68)	0.00	0.00
1DFJC1	PI Joshua Carroll	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFJF2	PI Janice Foust	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DFJF2	PI Janice Foust	8O1009	NonMand Tran Out-Int Desig Fnds	(5,359.17)	0.00	0.00
1DFJK2	PI Jay Klein	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFJK2	PI Jay Klein	8I1063	NonMand Tran In-PI Share F&A	5,959.92	6,841.50	6,841.50
1DFJL1	PI James Lewis	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,902.40	3,902.40
1DFJN2	PI Jan Nisbet	8I1063	NonMand Tran In-PI Share F&A	20,964.01	41,787.86	41,787.86
1DFJP2	PI Jeffrey Priest	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFJP2	PI Jeffrey Priest	8I1063	NonMand Tran In-PI Share F&A	10,012.58	15,173.57	15,173.57
1DFJP2	PI Jeffrey Priest	8O1009	NonMand Tran Out-Int Desig Fnds	(19,663.31)	0.00	0.00
1DFJS1	PI Janet Sable	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFJS1	PI Janet Sable	8I1063	NonMand Tran In-PI Share F&A	469.35	1,047.97	1,047.97
1DFJS3	PI Judy Sullivan	8I1063	NonMand Tran In-PI Share F&A	152.00	33.51	33.51
1DFJS3	PI Judy Sullivan	8O1009	NonMand Tran Out-Int Desig Fnds	(245.71)	0.00	0.00
1DFJS4	PI John Seavey	8I1063	NonMand Tran In-PI Share F&A	717.70	0.00	0.00
1DFJS5	PI Jayson Seaman	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFKB1	PI Kristine Baber	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DFKB1	PI Kristine Baber	8I1063	NonMand Tran In-PI Share F&A	680.68	6,919.10	6,919.10
1DFKC1	PI Kate Collopy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFKC1	PI Kate Collopy	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFKC1	PI Kate Collopy	8O1009	NonMand Tran Out-Int Desig Fnds	(8,099.73)	0.00	0.00
1DFKC2	PI Karen Collins	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,780.00	3,780.00
1DFKK1	PI Kerry Kazura	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFKK1	PI Kerry Kazura	8I1063	NonMand Tran In-PI Share F&A	21.96	148.63	148.63
1DFKR1	PI Keith Russell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFKR1	PI Keith Russell	8O1009	NonMand Tran Out-Int Desig Fnds	(61.19)	0.00	0.00
1DFKV1	PI Kerryellen Vroman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	45,285.00	45,285.00
1DFLG1	PI Lou Anne Griswold	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFLS1	PI Lee Seidel	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFMB1	PI Mary Banach	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
1DFMF1	PI Michael Fraas	8I1009	NonMand Tran In-Int Desig Fnds	14,850.00	600.00	600.00
1DFMG1	PI Michael Gass	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFMG1	PI Michael Gass	8I1063	NonMand Tran In-PI Share F&A	804.19	453.50	453.50
1DFMG2	PI Michelle Grenier	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFMS1	PI Michele Solloway	8O1009	NonMand Tran Out-Int Desig Fnds	(1.08)	0.00	0.00
1DFMS2	PI Mary Schuh	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	8I1063	NonMand Tran In-PI Share F&A	5,692.68	5,700.45	5,700.45
1DFMS3	PI Michelle Sullivan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	55,000.00	55,000.00
1DFMW1	PI Melissa Wells	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DFNV1	PI Neil Vroman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFPD1	PI Pam Dinapoli	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFPD1	PI Pam Dinapoli	8I1063	NonMand Tran In-PI Share F&A	0.00	(12.95)	(12.95)
1DFPS1	PI Patrick Shannon	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFPS1	PI Patrick Shannon	8O1009	NonMand Tran Out-Int Desig Fnds	(298.61)	0.00	0.00
1DFRB1	PI Robert Barcelona	8I1009	NonMand Tran In-Int Desig Fnds	0.00	14,232.00	14,232.00
1DFRB1	PI Robert Barcelona	8I1063	NonMand Tran In-PI Share F&A	0.00	91.84	91.84
1DFRC1	PI Ronald Croce	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFRC2	PI Rosemary Caron	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DFRJ1	PI Robert Jolley	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFRJ1	PI Robert Jolley	8I1063	NonMand Tran In-PI Share F&A	283.64	468.95	468.95
1DFRJ1	PI Robert Jolley	8O1009	NonMand Tran Out-Int Desig Fnds	(2.80)	0.00	0.00
1DFRK1	PI Robert Kenefick	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFRM1	PI Robert McGrath	8I1063	NonMand Tran In-PI Share F&A	40.87	0.00	0.00
1DFRS1	PI Rae Sonnenmeier	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFRS1	PI Rae Sonnenmeier	8I1063	NonMand Tran In-PI Share F&A	988.46	0.00	0.00
1DFRW1	PI Robert Woodward	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFRW1	PI Robert Woodward	8I1063	NonMand Tran In-PI Share F&A	14,604.59	6,393.10	6,393.10
1DFSF1	PI Susan Fetzer	8I1063	NonMand Tran In-PI Share F&A	31.14	0.00	0.00
1DFSF2	PI Susan Fox	8I1063	NonMand Tran In-PI Share F&A	542.67	0.00	0.00
1DFSH1	PI Stephen Hardy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,000.00	3,000.00
1DFSM2	PI Shelley Mulligan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFSP1	PI Soyeon Young	8O1009	NonMand Tran Out-Int Desig Fnds	(0.75)	0.00	0.00
1DFSR1	PI R. Shippee-Rice	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	8I1063	NonMand Tran In-PI Share F&A	0.00	638.35	638.35
1DFSW1	PI Steve Wright	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFSZ1	PI Sharyn Zunz	8I1009	NonMand Tran In-Int Desig Fnds	2.80	0.00	0.00
1DFSZ1	PI Sharyn Zunz	8I1063	NonMand Tran In-PI Share F&A	(2.80)	3.64	3.64
1DFTB1	PI Timothy Bryant	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,240.00	10,240.00
1DFTM1	PI Tamara Martin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFTM1	PI Tamara Martin	8I1063	NonMand Tran In-PI Share F&A	0.00	2,129.08	2,129.08
1DFTM1	PI Tamara Martin	8O1009	NonMand Tran Out-Int Desig Fnds	(14,526.69)	0.00	0.00
1DFTQ1	PI Timothy Quinn	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	8I1063	NonMand Tran In-PI Share F&A	288.31	0.00	0.00
1DFVC1	PI Vernon Brooks Carter	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DG001	Professional Development	8O1006	NonMand Tran Out-General Funds	(394.80)	0.00	0.00
1DG003	Benefits Fair	8O1006	NonMand Tran Out-General Funds	(2,301.06)	0.00	0.00
1DG006	Paul & Dorothy T Hobbs Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,000.00)	(1,000.00)
1DG008	Presidents Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	100,000.00	100,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DG008	Presidents Discretionary	8O1006	NonMand Tran Out-General Funds	(69,732.14)	(3,000.00)	(3,000.00)
1DG008	Presidents Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	(141,000.00)	(76,921.26)	(76,921.26)
1DG008	Presidents Discretionary	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(150.00)	(150.00)
1DG008	Presidents Discretionary	8O1021	NonMand Tran Out-Endow & Similar	0.00	(21,754.63)	(21,754.63)
1DG008	Presidents Discretionary	8O1039	For Capital Projects (not R&R)	(25,000.00)	0.00	0.00
1DG010	Presidents Fund for Excellence	8O1006	NonMand Tran Out-General Funds	(47,000.00)	0.00	0.00
1DG010	Presidents Fund for Excellence	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(400,000.00)	(400,000.00)
1DG010	Presidents Fund for Excellence	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2,250.00)	(2,250.00)
1DG018	Council of Presidents	8I1009	NonMand Tran In-Int Desig Fnds	35,000.00	35,000.00	35,000.00
1DG019	VP Univ Comm Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	1,000.00	1,000.00
1DG020	Police Property Forfeiture	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,207.51)	(3,207.51)
1DG021	Durham - It is Where You Live!	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
1DG021	Durham - It is Where You Live!	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(250.00)	(250.00)
1DG022	Mentoring Network	8I1009	NonMand Tran In-Int Desig Fnds	66,090.20	64,752.33	64,752.33
1DG363	Faculty Award	8I1009	NonMand Tran In-Int Desig Fnds	(1,031.80)	0.00	0.00
1DG3AT	Catalogs & Special Publication	8O1006	NonMand Tran Out-General Funds	(15,123.23)	0.00	0.00
1DG3CH	Alumni Programs	8I1009	NonMand Tran In-Int Desig Fnds	169,351.20	177,683.28	177,683.28
1DG3CH	Alumni Programs	8O1006	NonMand Tran Out-General Funds	(225.57)	0.00	0.00
1DG3CH	Alumni Programs	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DG3CH	Alumni Programs	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DG403	VPFA Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	1,000.00	1,000.00
1DG403	VPFA Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	8O1006	NonMand Tran Out-General Funds	0.00	(52,000.00)	(52,000.00)
1DG420	John S. Elliott Trust Escrow	8O1009	NonMand Tran Out-Int Desig Fnds	(377,847.86)	(378,908.80)	(378,908.80)
1DG422	Elliot - M James History of UNH	8I1009	NonMand Tran In-Int Desig Fnds	(8,000.00)	0.00	0.00
1DG425	HR Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJ001	VP Student Affairs Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	76,000.00	76,000.00
1DJ001	VP Student Affairs Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	(9,270.00)	0.00	0.00
1DJ005	Police Property Forfeiture	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,207.51	3,207.51
1DJ006	Student to Student Dialogue	8I1009	NonMand Tran In-Int Desig Fnds	500.00	522.10	522.10
1DJ006	Student to Student Dialogue	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1DJ006	Student to Student Dialogue	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(522.10)	(522.10)
1DJ118	Model United Nations	8I1009	NonMand Tran In-Int Desig Fnds	0.00	600.00	600.00
1DJ118	Model United Nations	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	1,200.00	1,200.00
1DJCLB	Student club on campus activity	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,400.00	1,400.00
1DJPD0	PI Paul Dean	8I1009	NonMand Tran In-Int Desig Fnds	4,838.29	0.00	0.00
1DJPD0	PI Paul Dean	8I1063	NonMand Tran In-PI Share F&A	3,166.70	882.78	882.78
1DJRSP	Recreation Special Events	8I1006	NonMand Tran In-General Funds	0.00	20,000.00	20,000.00
1DJSAF	UNH Student Activity Fee	8I1009	NonMand Tran In-Int Desig Fnds	511.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	8O1039	For Capital Projects (not R&R)	(95,700.00)	(50,000.00)	(50,000.00)
1DK042	CIS USNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	24,300.00	24,300.00
1DK042	CIS USNH	8I1012	NonMand Tran In-Auxillary Funds	23,400.00	0.00	0.00
1DK042	CIS USNH	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DK042	CIS USNH	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DK042	CIS USNH	8O1009	NonMand Tran Out-Int Desig Fnds	(69,481.98)	(149,500.00)	(149,500.00)
1DK042	CIS USNH	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1DK042	CIS USNH	8O1039	For Capital Projects (not R&R)	(539,990.25)	(300,219.90)	(300,219.90)
1DK043	LRTP 5 Year Plan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	8O1039	For Capital Projects (not R&R)	0.00	(839,863.67)	(839,863.67)
1DL003	Small Workshops	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(1,000.00)	(1,000.00)
1DL006	Justice Studies - Libr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	61,675.00	61,675.00
1DLG06	Web-Based Tutorials- Watson	8I1009	NonMand Tran In-Int Desig Fnds	(0.11)	0.00	0.00
1DLWR1	PI William Ross	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	0.00	0.00
1DQINH	Interhostel	8I1054	NonMand Tran In-Ufund HldHarmless	196,671.00	189,841.00	189,841.00
1DR001	VP Research Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	1,000.00	1,000.00
1DR347	UNH Marine Program Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(12,143.63)
1DRAB0	PI Ann Bucklin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	8I1063	NonMand Tran In-PI Share F&A	0.00	(2.30)	(2.30)
1DRAB0	PI Ann Bucklin	8O1009	NonMand Tran Out-Int Desig Fnds	(4,424.00)	0.00	0.00
1DRBH0	PI Barbara Hopkins IDC	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRBH0	PI Barbara Hopkins IDC	8I1063	NonMand Tran In-PI Share F&A	0.00	8.63	8.63
1DRBH0	PI Barbara Hopkins IDC	8O1009	NonMand Tran Out-Int Desig Fnds	(1,415.91)	0.00	0.00
1DRGM0	PI Gregg Moore - IDC Return	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRGM0	PI Gregg Moore - IDC Return	8I1063	NonMand Tran In-PI Share F&A	668.47	180.38	180.38
1DRIOL	PI InterOperability Laboratory	8I1009	NonMand Tran In-Int Desig Fnds	0.00	68,579.53	68,579.53
1DRIOL	PI InterOperability Laboratory	8I1063	NonMand Tran In-PI Share F&A	34,909.48	0.00	0.00
1DRIPA	Institutional Partnerships	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,000.00	10,000.00
1DRIPA	Institutional Partnerships	8O1009	NonMand Tran Out-Int Desig Fnds	(33,048.72)	0.00	0.00
1DRJH0	PI Jennifer Hunter	8I1063	NonMand Tran In-PI Share F&A	3,388.25	0.00	0.00
1DRJP0	PI Jonathan Pennock	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRJP0	PI Jonathan Pennock	8I1063	NonMand Tran In-PI Share F&A	6,670.01	8,453.85	8,453.85
1DRJP1	PI Jonathan Pennock - Sea Grant	8I1009	NonMand Tran In-Int Desig Fnds	4,424.00	0.00	0.00
1DRJP1	PI Jonathan Pennock - Sea Grant	8I1063	NonMand Tran In-PI Share F&A	0.00	537.40	537.40
1DRKG0	PI Karen Graham - Leitzel Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRKG0	PI Karen Graham - Leitzel Center	8I1063	NonMand Tran In-PI Share F&A	12,566.96	10,840.82	10,840.82
1DRLCT	Leitzel Ctr Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	101,612.91	55,149.00	55,149.00
1DROSP	Outreach Scholars Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DROSP	Outreach Scholars Program	8O1006	NonMand Tran Out-General Funds	(250.00)	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DROSP	Outreach Scholars Program	8O1009	NonMand Tran Out-Int Desig Fnds	(32,609.86)	(3,500.00)	(3,500.00)
1DROSR	OSR - General Internally Designated	8O1006	NonMand Tran Out-General Funds	(1,278.32)	0.00	0.00
1DRPM0	PI Patrick Messer - IDC Return	8I1009	NonMand Tran In-Int Desig Fnds	0.00	6,740.71	6,740.71
1DRPM0	PI Patrick Messer - IDC Return	8I1063	NonMand Tran In-PI Share F&A	12,172.68	0.00	0.00
1DRRD0	PI Robert Dalton	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRRD0	PI Robert Dalton	8I1063	NonMand Tran In-PI Share F&A	1,878.89	1,392.16	1,392.16
1DRRL0	PI Richard Langan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRRL0	PI Richard Langan	8I1063	NonMand Tran In-PI Share F&A	59,549.56	48,096.64	48,096.64
1DRRL0	PI Richard Langan	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(19,540.39)	(19,540.39)
1DRSA0	PI Stephen Adams	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRSA0	PI Stephen Adams	8I1063	NonMand Tran In-PI Share F&A	3,530.86	2,971.78	2,971.78
1DRURC	Undergraduate Research Conference	8I1009	NonMand Tran In-Int Desig Fnds	25,700.00	19,677.00	19,677.00
1DRURC	Undergraduate Research Conference	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	8I1009	NonMand Tran In-Int Desig Fnds	5.05	46,000.00	46,000.00
1DRWL1	PI Bill Lenharth	8I1063	NonMand Tran In-PI Share F&A	0.00	49,962.79	49,962.79
1DRWL1	PI Bill Lenharth	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(75,320.24)	(75,320.24)
1DSDIS	Athletic Dir Discretionary Fnd	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	2,500.00	2,500.00
1DSFTB	Football - Internally Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(1,920.28)	0.00	0.00
1DSHOC	Hockey Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	2,500.00	2,500.00
1DSLSK	Life Skills Internally Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(163.80)	0.00	0.00
1DSSKI	Skiing - Internally Designated Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(234.00)	0.00	0.00
1DSTUT	Academic Support Internally Designa	8O1009	NonMand Tran Out-Int Desig Fnds	(282.00)	0.00	0.00
1DSUDG	Undesignated Gift Awards	8O1009	NonMand Tran Out-Int Desig Fnds	(106.43)	0.00	0.00
1DU004	Spaulding Memorial Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(73,960.00)	(68,905.00)	(68,905.00)
1DU005	Executive Search Funds	8I1006	NonMand Tran In-General Funds	0.00	7,284.87	7,284.87
1DU005	Executive Search Funds	8I1009	NonMand Tran In-Int Desig Fnds	13,848.05	200,000.00	200,000.00
1DU007	Endowment Management Fee	8O1009	NonMand Tran Out-Int Desig Fnds	(1,100,760.28)	(1,062,599.72)	(1,068,485.32)
1DUCDF	UNH Designated Funds	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DUCNT	UNH Contingency Reserve	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DUINV	Inventories- UNH	8O1009	NonMand Tran Out-Int Desig Fnds	140,243.06	(31,906.90)	(51,829.34)
1DUPPB	UNH Non-Status Clearing	8I1009	NonMand Tran In-Int Desig Fnds	0.00	511.94	511.94
1DUSTF	UNH Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,119,992.00	1,219,735.92	1,219,735.92
1DUSTF	UNH Separation Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(342,294.11)	0.00	(333,970.36)
1DX2AD	Coop Ex Administration	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(35.90)
1DX2AD	Coop Ex Administration	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	8I1009	NonMand Tran In-Int Desig Fnds	750.00	5,000.00	5,000.00
1DX2AT	Agriculture Training	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DX2AT	Agriculture Training	8O1009	NonMand Tran Out-Int Desig Fnds	(16,466.00)	0.00	0.00
1DX2C6	4-H Camps FY '06	8I1009	NonMand Tran In-Int Desig Fnds	135,113.07	0.00	0.00
1DX2CP	Extension Community Profiles	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DX2ED	E Douglas Other Research	8I1009	NonMand Tran In-Int Desig Fnds	0.00	55,654.00	55,654.00
1DX2ED	E Douglas Other Research	8O1009	NonMand Tran Out-Int Desig Fnds	(55,654.00)	0.00	0.00
1DX2FT	Forestry Training	8I1009	NonMand Tran In-Int Desig Fnds	500.00	0.00	0.00
1DX2HM	Holistic Management Program	8I1009	NonMand Tran In-Int Desig Fnds	16,466.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,000.00	1,000.00
1DX2ME	Marine Education Programs	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DXAE1	PI Alan Eaton	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	8I1063	NonMand Tran In-PI Share F&A	73.11	0.00	0.00
1DXBD1	PI Brain Doyle	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXBD1	PI Brain Doyle	8I1063	NonMand Tran In-PI Share F&A	7,994.69	4,681.23	4,681.23
1DXCB1	PI Charlene Baxter	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXCB1	PI Charlene Baxter	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	8I1063	NonMand Tran In-PI Share F&A	10.50	63.65	63.65
1DXCF1	PI Charles French	8I1063	NonMand Tran In-PI Share F&A	117.19	0.00	0.00
1DXCS1	PI Cheryl Smith	8I1063	NonMand Tran In-PI Share F&A	241.14	0.00	0.00
1DXCV1	PI Catherine Violette	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DXCV1	PI Catherine Violette	8I1063	NonMand Tran In-PI Share F&A	197.62	941.71	941.71
1DXDA1	PI Anne Deely	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXDA1	PI Anne Deely	8I1063	NonMand Tran In-PI Share F&A	0.00	1,100.42	1,100.42
1DXES1	PI Ellen Snyder	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXES1	PI Ellen Snyder	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXFM1	PI Frank Mitchell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXFM1	PI Frank Mitchell	8I1063	NonMand Tran In-PI Share F&A	1,196.27	1,658.24	1,658.24
1DXJB1	PI Jule Brussell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXJB1	PI Jule Brussell	8I1063	NonMand Tran In-PI Share F&A	6.81	0.00	0.00
1DXJM1	PI Julia Steed Mawson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXJM1	PI Julia Steed Mawson	8I1063	NonMand Tran In-PI Share F&A	0.00	469.55	469.55
1DXJS1	PI Jeffrey Schloss	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	8I1063	NonMand Tran In-PI Share F&A	1,037.77	854.69	854.69
1DXME1	PI Mary Tebo	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXME1	PI Mary Tebo	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	8I1063	NonMand Tran In-PI Share F&A	1,267.65	1,705.32	1,705.32
1DXMT1	PI Mary Temke	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXMW1	PI Mark Wiley	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXMW1	PI Mark Wiley	8I1063	NonMand Tran In-PI Share F&A	1,816.67	2,272.70	2,272.70
1DXNH1	PI Nadda Haddad	8I1063	NonMand Tran In-PI Share F&A	0.00	0.31	0.31
1DXNL1	PI Nancy Lambert	8I1063	NonMand Tran In-PI Share F&A	0.00	13.52	13.52
1DXPC1	PI Julia Peterson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	8I1063	NonMand Tran In-PI Share F&A	1,914.65	1,937.19	1,937.19

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DXPH1	PI Pingguo He	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXPH1	PI Pingguo He	8I1063	NonMand Tran In-PI Share F&A	28,752.28	5,570.15	5,570.15
1DXRB1	PI Roland Barnaby	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXRB1	PI Roland Barnaby	8I1063	NonMand Tran In-PI Share F&A	3,742.89	6,102.63	6,102.63
1DXRE1	PI Robert Edmonds	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXRE1	PI Robert Edmonds	8I1063	NonMand Tran In-PI Share F&A	0.00	5.35	5.35
1DXRG1	PI Rebecca Grube	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXRG1	PI Rebecca Grube	8I1063	NonMand Tran In-PI Share F&A	116.32	0.00	0.00
1DXSA1	PI Sarah Smith	8I1009	NonMand Tran In-Int Desig Fnds	0.00	250.00	250.00
1DXSA1	PI Sarah Smith	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	8I1009	NonMand Tran In-Int Desig Fnds	0.00	250.00	250.00
1DXSK1	PI Suzanne Knight	8I1063	NonMand Tran In-PI Share F&A	11,176.77	12,570.16	12,570.16
1DXSM1	PI Sharon Meeker	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXSS1	PI Stan Swier	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXSS1	PI Stan Swier	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXTB1	PI Buob Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXTB1	PI Buob Internal Research Support	8I1063	NonMand Tran In-PI Share F&A	910.03	2,170.80	2,170.80
1DXVL1	PI Valarie Long	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXVL1	PI Valarie Long	8I1063	NonMand Tran In-PI Share F&A	18,190.42	21,104.92	21,104.92
1DXVL1	PI Valarie Long	8O1003	NonMand Tran Out-Cost Share	0.00	(11,872.19)	(11,872.19)
1DXVL1	PI Valarie Long	8O1063	NonMand Tran Out-PI Share F&A	(310.11)	0.00	0.00
1DZABA	PI Ann Bucklin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	8I1063	NonMand Tran In-PI Share F&A	0.00	11,538.00	11,538.00
1DZABA	PI Ann Bucklin	8O1039	For Capital Projects (not R&R)	0.00	465.03	465.03
1DZABB	PI Ann Bucklin Complex Systems	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	8I1063	NonMand Tran In-PI Share F&A	0.00	26,688.00	26,688.00
1DZABB	PI Ann Bucklin Complex Systems	8O1009	NonMand Tran Out-Int Desig Fnds	(14,722.20)	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	8I1009	NonMand Tran In-Int Desig Fnds	5,825.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	8I1063	NonMand Tran In-PI Share F&A	14,563.00	16,576.00	16,576.00
1DZABC	PI Amitava Bhattacharjee	8O1009	NonMand Tran Out-Int Desig Fnds	(728.00)	0.00	0.00
1DZAGA	PI Antoinette Galvin	8I1009	NonMand Tran In-Int Desig Fnds	17,053.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	8I1063	NonMand Tran In-PI Share F&A	42,632.00	92,827.00	92,827.00
1DZAGA	PI Antoinette Galvin	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DZAMA	PI Amala Mahadevan	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZAMA	PI Amala Mahadevan	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	8I1063	NonMand Tran In-PI Share F&A	3,595.00	9,731.00	9,731.00
1DZAPB	PI Alexander Prusevich	8I1063	NonMand Tran In-PI Share F&A	6,333.70	0.00	0.00
1DZARB	PI Andy Rosenberg	8I1009	NonMand Tran In-Int Desig Fnds	5,652.00	105,905.86	105,905.86
1DZARB	PI Andy Rosenberg	8I1063	NonMand Tran In-PI Share F&A	15,339.72	17,980.50	17,980.50
1DZARB	PI Andy Rosenberg	8O1003	NonMand Tran Out-Cost Share	(380.00)	(1,286.00)	(1,286.00)
1DZARB	PI Andy Rosenberg	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,119.37)	(1,119.37)
1DZASA	PI Annette Schloss	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZASA	PI Annette Schloss	8I1063	NonMand Tran In-PI Share F&A	1,424.00	14,604.00	14,604.00
1DZB3A	PI Berrien Moore	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZB3A	PI Berrien Moore	8I1063	NonMand Tran In-PI Share F&A	56,170.00	76,348.00	76,348.00
1DZBBA	PI Bobby Braswell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZBBA	PI Bobby Braswell	8I1063	NonMand Tran In-PI Share F&A	8,237.00	7,734.00	7,734.00
1DZBCA	PI Ben Chandran	8I1009	NonMand Tran In-Int Desig Fnds	0.00	90,000.00	90,000.00
1DZBCA	PI Ben Chandran	8I1063	NonMand Tran In-PI Share F&A	949.00	0.00	0.00
1DZBCA	PI Ben Chandran	8O1009	NonMand Tran Out-Int Desig Fnds	(47.00)	0.00	0.00
1DZBFA	PI Balazs Fekete	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZBFA	PI Balazs Fekete	8I1063	NonMand Tran In-PI Share F&A	2,005.00	1,762.00	1,762.00
1DZBMA	PI Robert McKibben	8I1009	NonMand Tran In-Int Desig Fnds	4,448.00	0.00	0.00
1DZBMA	PI Robert McKibben	8I1063	NonMand Tran In-PI Share F&A	5,944.00	11,933.00	11,933.00
1DZBMA	PI Robert McKibben	8O1009	NonMand Tran Out-Int Desig Fnds	(297.00)	0.00	0.00
1DZBRA	PI Barry Rock	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZBRA	PI Barry Rock	8I1063	NonMand Tran In-PI Share F&A	4,496.80	7,062.00	7,062.00
1DZBSA	PI Barkley Sive	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZBSA	PI Barkley Sive	8I1063	NonMand Tran In-PI Share F&A	2,521.00	4,669.00	4,669.00
1DZCFA	PI Charles Farrugia	8I1009	NonMand Tran In-Int Desig Fnds	1,964.00	0.00	0.00
1DZCFA	PI Charles Farrugia	8I1063	NonMand Tran In-PI Share F&A	4,910.00	8,679.00	8,679.00
1DZCFA	PI Charles Farrugia	8O1009	NonMand Tran Out-Int Desig Fnds	(246.00)	(182.96)	(182.96)
1DZCGA	PI Christopher Glass	8I1009	NonMand Tran In-Int Desig Fnds	19,171.20	0.00	0.00
1DZCGA	PI Christopher Glass	8I1063	NonMand Tran In-PI Share F&A	22,160.00	0.00	0.00
1DZCLA	PI Changsheng Li	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	8I1063	NonMand Tran In-PI Share F&A	15,244.00	12,816.00	12,816.00
1DZCLB	PI Clifford Lopate	8I1009	NonMand Tran In-Int Desig Fnds	15,439.00	0.00	0.00
1DZCLB	PI Clifford Lopate	8I1063	NonMand Tran In-PI Share F&A	7,665.00	277.00	277.00
1DZCLB	PI Clifford Lopate	8O1009	NonMand Tran Out-Int Desig Fnds	(2,453.00)	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	0.00	0.00
1DZCNA	PI Chung-Sang Ng	8I1009	NonMand Tran In-Int Desig Fnds	1,307.00	0.00	0.00
1DZCNA	PI Chung-Sang Ng	8I1063	NonMand Tran In-PI Share F&A	3,268.00	2,655.00	2,655.00
1DZCNA	PI Chung-Sang Ng	8O1009	NonMand Tran Out-Int Desig Fnds	(163.00)	0.00	0.00
1DZCNF	SSC Conferences	8O1009	NonMand Tran Out-Int Desig Fnds	(10,478.94)	0.00	0.00
1DZCSA	PI Charles Smith, III	8I1009	NonMand Tran In-Int Desig Fnds	3,563.00	0.00	0.00
1DZCSA	PI Charles Smith, III	8I1063	NonMand Tran In-PI Share F&A	8,906.00	13,168.00	13,168.00
1DZCSA	PI Charles Smith, III	8O1009	NonMand Tran Out-Int Desig Fnds	(445.00)	0.00	0.00
1DZCSR	CSRC Meetings	8I1009	NonMand Tran In-Int Desig Fnds	0.00	49,397.00	49,397.00
1DZCVA	PI Charles Vorosmarty	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	8I1063	NonMand Tran In-PI Share F&A	30,041.00	54,780.00	54,780.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DZCVA	PI Charles Vorosmarty	8O1063	NonMand Tran Out-PI Share F&A	0.00	(1,762.00)	(1,762.00)
1DZCWA	PI Cameron Wake	8I1063	NonMand Tran In-PI Share F&A	4,368.00	7,482.00	7,482.00
1DZCXA	PI CSRC	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZCXA	PI CSRC	8I1063	NonMand Tran In-PI Share F&A	11,036.00	0.00	0.00
1DZCXA	PI CSRC	8O1063	NonMand Tran Out-PI Share F&A	(11,036.00)	0.00	0.00
1DZDBA	PI David Bartlett	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	0.00	0.00
1DZDBA	PI David Bartlett	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZDBA	PI David Bartlett	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZDFA	PI David Forrest	8I1009	NonMand Tran In-Int Desig Fnds	3.66	0.00	0.00
1DZDFA	PI David Forrest	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZDIS	EOS Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DZDSA	PI Dork Sahagian	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	8I1063	NonMand Tran In-PI Share F&A	0.00	11,860.00	11,860.00
1DZDSA	PI Dork Sahagian	8O1063	NonMand Tran Out-PI Share F&A	(3,712.70)	0.00	0.00
1DZDVA	PI Doug Vandemark	8I1009	NonMand Tran In-Int Desig Fnds	1,575.00	0.00	0.00
1DZDVA	PI Doug Vandemark	8I1063	NonMand Tran In-PI Share F&A	3,937.00	0.00	0.00
1DZECA	PI Edward Chupp	8I1009	NonMand Tran In-Int Desig Fnds	0.00	182.96	182.96
1DZECA	PI Edward Chupp	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	8I1063	NonMand Tran In-PI Share F&A	8,974.00	7,474.00	7,474.00
1DZEMA	PI Eberhard Mobius	8I1009	NonMand Tran In-Int Desig Fnds	18,060.00	2,463.00	2,463.00
1DZEMA	PI Eberhard Mobius	8I1063	NonMand Tran In-PI Share F&A	43,649.00	28,238.00	28,238.00
1DZEMA	PI Eberhard Mobius	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DZETA	PI Ed Tedesco	8I1009	NonMand Tran In-Int Desig Fnds	1,489.00	0.00	0.00
1DZETA	PI Ed Tedesco	8I1063	NonMand Tran In-PI Share F&A	3,723.00	2,423.00	2,423.00
1DZETA	PI Ed Tedesco	8O1009	NonMand Tran Out-Int Desig Fnds	(186.00)	0.00	0.00
1DZFRA	PI Fay Rubin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	7,598.00	7,598.00
1DZFRA	PI Fay Rubin	8I1063	NonMand Tran In-PI Share F&A	10,385.00	14,943.68	14,943.68
1DZFRA	PI Fay Rubin	8O1003	NonMand Tran Out-Cost Share	0.00	(8,990.51)	(8,990.51)
1DZGHA	PI George Hurtt	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	11,000.00	11,000.00
1DZGHA	PI George Hurtt	8I1063	NonMand Tran In-PI Share F&A	5,293.00	5,892.00	5,892.00
1DZGHA	PI George Hurtt	8O1009	NonMand Tran Out-Int Desig Fnds	(5,000.00)	(5,000.00)	(5,000.00)
1DZGHB	Hurtt Graduate Education	8I1009	NonMand Tran In-Int Desig Fnds	20,938.00	0.00	0.00
1DZGHC	Hurtt Elizabeth City Students	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DZHMA	PI Huiting Mao	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZHMA	PI Huiting Mao	8I1063	NonMand Tran In-PI Share F&A	7,378.00	12,963.00	12,963.00
1DZJAA	PI John Aber	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DZJAA	PI John Aber	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZJAA	PI John Aber	8I1063	NonMand Tran In-PI Share F&A	1,892.00	6,260.00	6,260.00
1DZJAA	PI John Aber	8O1063	NonMand Tran Out-PI Share F&A	0.00	(3,092.00)	(3,092.00)
1DZJCA	PI Janet Campbell	8I1009	NonMand Tran In-Int Desig Fnds	11,515.00	0.00	0.00
1DZJCA	PI Janet Campbell	8I1063	NonMand Tran In-PI Share F&A	21,255.00	28,343.00	28,343.00
1DZJCA	PI Janet Campbell	8O1039	For Capital Projects (not R&R)	0.00	398.59	398.59
1DZJCB	PI James Connell	8I1009	NonMand Tran In-Int Desig Fnds	10,001.00	600.00	600.00
1DZJCB	PI James Connell	8I1063	NonMand Tran In-PI Share F&A	25,002.00	17,083.00	17,083.00
1DZJCB	PI James Connell	8O1009	NonMand Tran Out-Int Desig Fnds	(13,373.00)	0.00	0.00
1DZJDA	PI Jack Dibb	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	8I1063	NonMand Tran In-PI Share F&A	7,363.00	10,834.00	10,834.00
1DZJDB	PI John Dorelli	8I1009	NonMand Tran In-Int Desig Fnds	979.00	0.00	0.00
1DZJDB	PI John Dorelli	8I1063	NonMand Tran In-PI Share F&A	2,447.00	0.00	0.00
1DZJDB	PI John Dorelli	8O1009	NonMand Tran Out-Int Desig Fnds	(122.00)	0.00	0.00
1DZJHA	PI Joseph Hollweg	8I1009	NonMand Tran In-Int Desig Fnds	12,546.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	8I1063	NonMand Tran In-PI Share F&A	16,942.00	47,950.00	47,950.00
1DZJHA	PI Joseph Hollweg	8O1009	NonMand Tran Out-Int Desig Fnds	(1,568.00)	0.00	0.00
1DZJPA	PI James Pringle	8I1009	NonMand Tran In-Int Desig Fnds	937.00	300.00	300.00
1DZJPA	PI James Pringle	8I1063	NonMand Tran In-PI Share F&A	2,342.00	3,528.00	3,528.00
1DZJQA	PI Jack Quinn	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	8I1063	NonMand Tran In-PI Share F&A	0.00	24,124.00	24,124.00
1DZJQA	PI Jack Quinn	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(71,337.43)	(71,337.43)
1DZJRA	PI James Ryan	8I1009	NonMand Tran In-Int Desig Fnds	15,031.00	0.00	0.00
1DZJRA	PI James Ryan	8I1063	NonMand Tran In-PI Share F&A	25,078.00	28,570.00	28,570.00
1DZJRA	PI James Ryan	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DZJRB	PI Jeffrey Runge	8I1009	NonMand Tran In-Int Desig Fnds	5,464.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	8I1063	NonMand Tran In-PI Share F&A	11,160.00	16,163.00	16,163.00
1DZJRB	PI Jeffrey Runge	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(221.90)
1DZJRB	PI Jeffrey Runge	8O1009	NonMand Tran Out-Int Desig Fnds	(3,784.86)	0.00	0.00
1DZJRM	PI John Ru Morrison	8I1009	NonMand Tran In-Int Desig Fnds	5,466.00	0.00	0.00
1DZJRM	PI John Ru Morrison	8I1063	NonMand Tran In-PI Share F&A	13,666.00	16,415.00	16,415.00
1DZJRM	PI John Ru Morrison	8O1003	NonMand Tran Out-Cost Share	0.00	(17,807.26)	(17,807.26)
1DZJRR	PI Joachim Raeder	8I1009	NonMand Tran In-Int Desig Fnds	2,018.00	0.00	0.00
1DZJRR	PI Joachim Raeder	8I1063	NonMand Tran In-PI Share F&A	12,552.00	14,524.00	14,524.00
1DZJRR	PI Joachim Raeder	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	8O1009	NonMand Tran Out-Int Desig Fnds	(628.00)	0.00	0.00
1DZJSA	PI Joseph Salisbury	8I1009	NonMand Tran In-Int Desig Fnds	2,591.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	8I1063	NonMand Tran In-PI Share F&A	6,478.00	1,921.00	1,921.00
1DZKLA	PI Kristina Lynch	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	8I1063	NonMand Tran In-PI Share F&A	0.00	1,836.00	1,836.00
1DZKLA	PI Kristina Lynch	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,497.00	3,497.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1DZKVB	PI Karen Von Damm Complex Systems	8I1063	NonMand Tran In-PI Share F&A	5,016.00	7,662.00	7,662.00
1DZLKA	PI Lynn Kistler	8I1009	NonMand Tran In-Int Desig Fnds	1,561.00	0.00	0.00
1DZLKA	PI Lynn Kistler	8I1063	NonMand Tran In-PI Share F&A	3,902.00	8,262.00	8,262.00
1DZLKA	PI Lynn Kistler	8O1009	NonMand Tran Out-Int Desig Fnds	(195.00)	0.00	0.00
1DZMAC	SSC Machine Shop	8I1003	NonMand Tran In-Cost Share	0.00	1,000.00	1,000.00
1DZMAC	SSC Machine Shop	8I1009	NonMand Tran In-Int Desig Fnds	74,945.00	37,226.00	37,226.00
1DZMDA	PI Mark Dowell	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZMDA	PI Mark Dowell	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	8I1063	NonMand Tran In-PI Share F&A	6,777.00	9,916.00	9,916.00
1DZMKA	PI Michael Keller	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMKA	PI Michael Keller	8I1063	NonMand Tran In-PI Share F&A	7,237.00	9,951.00	9,951.00
1DZMLA	PI Mark Lessard	8I1009	NonMand Tran In-Int Desig Fnds	9,959.00	600.00	600.00
1DZMLA	PI Mark Lessard	8I1063	NonMand Tran In-PI Share F&A	21,009.00	0.00	0.00
1DZMLA	PI Mark Lessard	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DZMMA	PI Mary Martin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMMA	PI Mary Martin	8I1063	NonMand Tran In-PI Share F&A	1,616.00	462.00	462.00
1DZMMB	PI Mark McConnell	8I1009	NonMand Tran In-Int Desig Fnds	4,779.00	0.00	0.00
1DZMMB	PI Mark McConnell	8I1063	NonMand Tran In-PI Share F&A	11,947.00	13,719.00	13,719.00
1DZMMB	PI Mark McConnell	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	30,000.00	30,000.00
1DZMMC	PI Mark McConnell	8O1009	NonMand Tran Out-Int Desig Fnds	(597.00)	0.00	0.00
1DZMPA	PI Mike Prentice	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	8I1063	NonMand Tran In-PI Share F&A	2,263.00	8,410.60	8,410.60
1DZMTA	PI Mark Twickler	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	8I1063	NonMand Tran In-PI Share F&A	3,254.00	3,027.00	3,027.00
1DZNMA	PI Nelson Maynard	8I1009	NonMand Tran In-Int Desig Fnds	502.00	0.00	0.00
1DZNMA	PI Nelson Maynard	8I1063	NonMand Tran In-PI Share F&A	1,256.00	0.00	0.00
1DZNMA	PI Nelson Maynard	8O1009	NonMand Tran Out-Int Desig Fnds	(63.00)	0.00	0.00
1DZPCA	PI Patrick Crill	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	8I1063	NonMand Tran In-PI Share F&A	4,318.00	17,000.00	17,000.00
1DZPDA	PI Phil Dunphy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZPDA	PI Phil Dunphy	8I1063	NonMand Tran In-PI Share F&A	0.00	77.00	77.00
1DZPHA	PI Pinggue He	8I1009	NonMand Tran In-Int Desig Fnds	2,904.00	0.00	0.00
1DZPHA	PI Pinggue He	8I1063	NonMand Tran In-PI Share F&A	18,160.11	13,926.76	13,926.76
1DZPQA	PI Pamela Puhl-Quinn	8I1009	NonMand Tran In-Int Desig Fnds	759.00	0.00	0.00
1DZPQA	PI Pamela Puhl-Quinn	8I1063	NonMand Tran In-PI Share F&A	1,898.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	8I1009	NonMand Tran In-Int Desig Fnds	153.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	8I1063	NonMand Tran In-PI Share F&A	392.00	9,665.00	9,665.00
1DZRAA	PI Roger Arnoldy	8O1009	NonMand Tran Out-Int Desig Fnds	(1,519.00)	0.00	0.00
1DZRGA	PI Robert Griffin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZRGA	PI Robert Griffin	8I1063	NonMand Tran In-PI Share F&A	5,911.00	5,584.00	5,584.00
1DZRJA	PI Rebecca Jones	8I1009	NonMand Tran In-Int Desig Fnds	288.00	0.00	0.00
1DZRJA	PI Rebecca Jones	8I1063	NonMand Tran In-PI Share F&A	720.00	0.00	0.00
1DZRLA	PI Richard Lammers	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	8I1063	NonMand Tran In-PI Share F&A	2,957.00	1,751.00	1,751.00
1DZRMA	PI Richard Miller	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZRMA	PI Richard Miller	8I1063	NonMand Tran In-PI Share F&A	0.00	160.00	160.00
1DZRTB	PI Roy Torbert	8I1009	NonMand Tran In-Int Desig Fnds	11,384.00	71,337.43	71,337.43
1DZRTB	PI Roy Torbert	8I1063	NonMand Tran In-PI Share F&A	28,459.00	36,973.00	36,973.00
1DZRTB	PI Roy Torbert	8O1009	NonMand Tran Out-Int Desig Fnds	(1,000.00)	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	8I1063	NonMand Tran In-PI Share F&A	116,251.00	150,387.00	150,387.00
1DZRTC	PI Robert Talbot Climate Change	8O1063	NonMand Tran Out-PI Share F&A	0.00	(12,963.00)	(12,963.00)
1DZRVA	PI Ruth Varner	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	8I1009	NonMand Tran In-Int Desig Fnds	750.00	0.00	0.00
1DZRVB	PI Ruth Varner	8I1063	NonMand Tran In-PI Share F&A	4,209.00	3,710.00	3,710.00
1DZSFA	PI Steve Frolking	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	8I1063	NonMand Tran In-PI Share F&A	842.00	2,406.00	2,406.00
1DZSOA	PI Scott Olinger	8I1009	NonMand Tran In-Int Desig Fnds	0.00	250.00	250.00
1DZSOA	PI Scott Olinger	8I1063	NonMand Tran In-PI Share F&A	15,206.00	21,499.00	21,499.00
1DZTHA	PI Troy Hartley	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZTHA	PI Troy Hartley	8I1063	NonMand Tran In-PI Share F&A	105.00	633.00	633.00
1DZTHA	PI Troy Hartley	8O1003	NonMand Tran Out-Cost Share	(490.59)	0.00	0.00
1DZTLB	PI Ted Loder OPAL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	8I1009	NonMand Tran In-Int Desig Fnds	2,894.00	1,000.00	1,000.00
1DZVJA	PI Vania Jordanova	8I1063	NonMand Tran In-PI Share F&A	7,229.00	8,300.00	8,300.00
1DZVJA	PI Vania Jordanova	8O1009	NonMand Tran Out-Int Desig Fnds	(362.00)	0.00	0.00
1DZXXA	PI Xiangming Xiao	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	8I1063	NonMand Tran In-PI Share F&A	2,471.00	2,640.00	2,640.00
1G0ADJ	UNH Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(273,413.32)	(55,399.99)	(55,399.99)
1GA001	DCE Special Activity Resticted	8O1009	NonMand Tran Out-Int Desig Fnds	(167.67)	0.00	0.00
1GA002	DCE Annual Gifts	8O1009	NonMand Tran Out-Int Desig Fnds	(1,550.05)	0.00	0.00
1GA014	Acad Affairs Discretion Gifts	8I1009	NonMand Tran In-Int Desig Fnds	1,717.72	0.00	0.00
1GA028	Honors Program/UROP Acct	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(14,957.57)	(14,957.57)
1GA038	Learning Lab Development Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1GA064	Lamberton Social Justice Prof	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA073	Paul Chair in Space Sciences	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1GA087	UROP (Cogswell) Endowment p/o Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	14,957.57	14,957.57
1GA088	Nursing Lev Loan Scholarsip Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	5,400.00	0.00	0.00
1GA088	Nursing Lev Loan Scholarsip Fund	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
1GA089	Beaupre Entrepreneurial Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA091	Jackson Endowed Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA094	Intergroup Dialogue Parents Asoc Gr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GA139	UNH Tolerance Programming Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	6,177.38	6,177.38
1GAADM	Admissions Parents Assoc Award	8I1015	NonMand Tran In-Cur ResTran Fnds	2,495.00	0.00	0.00
1GAWOM	Women's Commission Gift Fund	8I1030	NonMand Tran In-RC Units	629.90	0.00	0.00
1GB030	TJ DAVIS PRIZE	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	136.45	136.45
1GB038	industrial Education Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	3,546.00	3,546.00
1GB038	industrial Education Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(136.45)	(136.45)
1GB056	TSAS Ben Thompson Student Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2,330.00	2,330.00
1GB058	Do Ls&a Alumni Gifts Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1,229.97	15,000.00	15,000.00
1GB058	Do Ls&a Alumni Gifts Fund	8I1039	For Capital Projects (not R&R)	0.00	67,665.84	67,665.84
1GB058	Do Ls&a Alumni Gifts Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(67,665.84)	(67,665.84)
1GB058	Do Ls&a Alumni Gifts Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(500.00)	(500.00)
1GB059	Natural Resources Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	162.24	162.24
1GB062	Elderpet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(0.13)	(0.13)
1GB079	Environental Network	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,388.96)
1GB081	Forest Tech/Clark Donnelley	8O1015	NonMand Tran Out-Cur ResTran Fnds	(10,000.00)	0.00	0.00
1GB082	Environment/Response/Leiderman	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(162.24)	(162.24)
1GB088	TSAS Centennial Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	10.13	10.13
1GB093	TSAS Horticulture Curr Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(10.00)	(10.00)
1GB109	Henry Stevens Family Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GB117	FR Parsons/boutwell Fund	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GB137	COLSA Outreach Program Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(0.27)	0.00	0.00
1GB139	COLSA Dairy Classes Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GB143	AS Dairy Nutrition Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB172	Sawmill Renovation Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	10,000.00	0.00	0.00
1GB176	Woodlands Gift Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	7,310.00	0.00	0.00
1GB177	PCR & Electrophoresis Equip	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GB178	UNH Organic Dairy Development Fund	8O1039	For Capital Projects (not R&R)	(298,775.14)	(26,650.00)	(26,650.00)
1GB182	College Woods Coalition	8O1006	NonMand Tran Out-General Funds	(217.00)	0.00	0.00
1GB185	Mendum Pond Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	500.00	500.00
1GB190	Super Tech Teaching Equipment	8I1015	NonMand Tran In-Cur ResTran Fnds	13,225.00	0.00	0.00
1GC024	History Dept Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	10,000.00	10,000.00
1GC028	Friends of The Art Gallery	8O1021	NonMand Tran Out-Endow & Similar	0.00	(1,837.00)	(1,837.00)
1GC031	Macarthur/simic Writer's Serie	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GC036	Lucille Wengler Wheeler	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC040	University Art Galleries Advis	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GC047	Educational Isses Colliquia	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC059	EMISon Nynex Grant	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC060	Ctr for Teaching and Learning	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC068	Theater Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2,400.00	2,400.00
1GC069	Music Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	15,000.00	10,000.00	10,000.00
1GC069	Music Misc Gifts	8O1039	For Capital Projects (not R&R)	0.00	(6,000.00)	(6,000.00)
1GC070	The Arts Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	30,000.00	0.00	0.00
1GC072	English Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	5,000.00	5,000.00
1GC080	Spanish Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	465.00	0.00	0.00
1GC085	Ulrich Research Support	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC099	Humanities Center Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GC113	Center for Family Business	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	8O1021	NonMand Tran Out-Endow & Similar	(100,000.00)	0.00	0.00
1GC134	Jason Shumay Memorial	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC175	Institute on Disability Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	8O1039	For Capital Projects (not R&R)	0.00	(15,850.00)	(15,850.00)
1GC184	Lamberton Social Justice Prof	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GD030	Tech Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GD030	Tech Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	7,500.00	0.00	0.00
1GD030	Tech Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,165.85)	(1,165.85)
1GD030	Tech Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(5,000.00)	(5,000.00)
1GD030	Tech Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GD071	J&RM Kurtz Scholarship	8I1009	NonMand Tran In-Int Desig Fnds	0.00	129.58	129.58
1GD077	Math Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GD078	Physics Dept Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GD107	Shatterly Fund For Engineering	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15.50	15.50
1GD108	Olivette Dussault Hemon Schol	8I1009	NonMand Tran In-Int Desig Fnds	0.00	320.71	320.71
1GD116	George & Lina Fisher Endowed F	8I1009	NonMand Tran In-Int Desig Fnds	0.00	211.86	211.86
1GD120	Edward & Alice Getchell Schol	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8.20	8.20
1GD130	Pollution Prevention Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	42,581.91	0.00	0.00
1GD139	Kingsbury Hall Equipment Fund	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1GD139	Kingsbury Hall Equipment Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	5,000.00	5,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1GE010	Support Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(4,000.00)	0.00	0.00
1GE010	Support Fund	8O1021	NonMand Tran Out-Endow & Similar	(1,037.00)	0.00	0.00
1GE010	Support Fund	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	(4,000.00)	(4,000.00)
1GE021	Manchester Manufacturing Manag	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GE025	Wildcat MBA Investment Fund	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	40,000.00	40,000.00
1GE028	Small Business Development Gift	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GE037	Reginald F atkins Chair (WSBE)	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	(40,000.00)	(40,000.00)
1GE055	Office of Economic Initiatives Gift	8O1003	NonMand Tran Out-Cost Share	0.00	(826.80)	(826.80)
1GF011	Nursing Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	(5,400.00)	0.00	0.00
1GF011	Nursing Gifts	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	0.00	0.00
1GF020	Kinesiology Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GF021	Playground	8I1015	NonMand Tran In-Cur ResTran Fnds	15,800.00	0.00	0.00
1GF021	Playground	8O1039	For Capital Projects (not R&R)	0.00	18,100.00	18,100.00
1GF028	The Northeast Passage Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,472.00	0.00	0.00
1GF028	The Northeast Passage Fund	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
1GF050	Nathan J Loomis Endowed Fund	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1GF055	Healthy Kids Challenge Fund	8O1003	NonMand Tran Out-Cost Share	0.00	(13,060.00)	(13,060.00)
1GF064	Jason Shumway Memorial Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(30,000.00)	(30,000.00)
1GF069	Institute on Disability General Fun	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30,000.00	30,000.00
1GG014	Womens Commission Prog Gift	8O1030	NonMand Tran Out-RC Units	(629.90)	0.00	0.00
1GG020	UNH Sports History Book Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(10,625.00)	(10,625.00)
1GG045	Development Holding	8O1021	NonMand Tran Out-Endow & Similar	(592,699.08)	(23,163.00)	(23,163.00)
1GG047	UNH Alumni Assn Enrichmnt Fund	8O1039	For Capital Projects (not R&R)	(25,000.00)	0.00	0.00
1GG096	Class of 1961	8O1021	NonMand Tran Out-Endow & Similar	0.00	(6,095.57)	(6,095.57)
1GG139	UNH Tolerance Programming Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(6,177.38)	(6,177.38)
1GG140	Dr Alexander Teaching Exc Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(12,250.00)	0.00	0.00
1GG146	Legislative Advocacy Network	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GG146	Legislative Advocacy Network	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	4,200.00	4,200.00
1GG151	Commencement Fair	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2,500.00	2,500.00
1GG156	Class of 1953 Treasury Fund	8O1039	For Capital Projects (not R&R)	(5,000.00)	0.00	0.00
1GJ011	UNH Multi-Cultural Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GJ016	SHARRP Gifts	8I1009	NonMand Tran In-Int Desig Fnds	0.00	300.00	300.00
1GJ016	SHARRP Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ017	Parent's Assn. Student Enrich	8O1015	NonMand Tran Out-Cur ResTran Fnds	(18,000.00)	(17,711.00)	(17,711.00)
1GJ018	UNH Police Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	9,925.00	2,496.00	2,496.00
1GJ019	Volunteer Gifts	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GJ024	Parents Association Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	8,725.00	7,314.00	7,314.00
1GJ025	Parents Association Fund	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1GJ025	Parents Association Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GJ025	Parents Association Fund	8O1012	NonMand Tran Out-Auxillary Funds	(9,000.00)	(18,000.00)	(18,000.00)
1GJ025	Parents Association Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(165,559.12)	(166,204.00)	(166,204.00)
1GJ025	Parents Association Fund	8O1039	For Capital Projects (not R&R)	(15,000.00)	0.00	0.00
1GJ026	Alternative Break Challenge	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GJ026	Alternative Break Challenge	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	780.00	780.00
1GJ029	Residential Life Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	554.42	11,355.00	11,355.00
1GJ035	MUB Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	15,000.00	0.00	0.00
1GJ042	Recreation Development Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GJ042	Recreation Development Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	30,290.00	3,000.00	3,000.00
1GJ042	Recreation Development Fund	8O1039	For Capital Projects (not R&R)	0.00	(25,000.00)	(25,000.00)
1GJ047	Cycling Club	8I1015	NonMand Tran In-Cur ResTran Fnds	2,450.00	0.00	0.00
1GJ048	Fencing Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GJ049	Judo Club	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2,500.00	2,500.00
1GJ051	Sailing Club	8I1015	NonMand Tran In-Cur ResTran Fnds	6,113.00	1,000.00	1,000.00
1GJ058	Crew Club	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	21,985.00	21,985.00
1GJ066	UNH Dance Club	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	6,359.00	6,359.00
1GJ071	Archery Club	8I1015	NonMand Tran In-Cur ResTran Fnds	2,500.00	0.00	0.00
1GJ077	Charles Harvey Hood Maintenance	8O1039	For Capital Projects (not R&R)	0.00	(10,200.00)	(10,200.00)
1GJ080	Health Ed Miscellaneous Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	3,646.00	3,646.00
1GJ081	Counseling Center Gift	8I1012	NonMand Tran In-Auxillary Funds	9,000.00	18,000.00	18,000.00
1GJ085	Women's Softball	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	15,000.00	15,000.00
1GJ085	Women's Softball	8O1039	For Capital Projects (not R&R)	(15,000.00)	0.00	0.00
1GJ089	Operation Identification	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	9,850.00	9,850.00
1GJ091	MUB Daytime Programming	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1GJ091	MUB Daytime Programming	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,500.00	1,500.00
1GJ094	UNH Rifle Club	8I1015	NonMand Tran In-Cur ResTran Fnds	5,365.00	0.00	0.00
1GJ096	Panhellinic Council	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(300.00)	(300.00)
1GJ102	Society of Women Engineers Gift Fun	8I1015	NonMand Tran In-Cur ResTran Fnds	687.00	0.00	0.00
1GJ113	SAGE Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ119	Robotics Cub Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	3,490.00	2,500.00	2,500.00
1GJ121	Campus Ministry Parents Assn	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,200.00	1,200.00
1GJ123	Friends of UNH Tennis	8I1015	NonMand Tran In-Cur ResTran Fnds	2,500.00	0.00	0.00
1GJ124	UNH Nordic Ski Club-Misc. Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	2,463.00	0.00	0.00
1GJ125	Film Underground Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,500.00	0.00	0.00
1GK002	Web Portal Development	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30,000.00	30,000.00
1GL009	Miscellaneous Library Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1GL028	Library Campaign Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	(24,893.16)	0.00	0.00
1GL032	Library Parents' Fund Awards	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	6,204.00	6,204.00
1GL058	Lorus and Margery Milne Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	24,893.16	0.00	0.00
1GR020	Research & Public Service Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	3,000.00	2,250.00	2,250.00
1GR025	UNH Marine Program Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	12,143.63
1GRH02	Electronic Communications	8I1021	NonMand Tran In-Endow & Similar	0.00	(2,576.50)	(2,576.50)
1GRH03	G Of Me Seaweed Biodiversity	8I1021	NonMand Tran In-Endow & Similar	0.00	(174.90)	(174.90)
1GRH12	Sex Determination In Porphyra	8I1021	NonMand Tran In-Endow & Similar	0.00	(1,775.57)	(1,775.57)
1GRH13	Porphyras Comparision-Klein	8I1021	NonMand Tran In-Endow & Similar	0.00	(0.05)	(0.05)
1GRH15	Image Laboratory	8I1021	NonMand Tran In-Endow & Similar	0.00	(1,200.00)	(1,200.00)
1GRH16	Summer Flounder Staging Table	8I1021	NonMand Tran In-Endow & Similar	0.00	(76.63)	(76.63)
1GRH21	Cmb Faculty Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	68,000.00	68,000.00
1GRH21	Cmb Faculty Support	8I1021	NonMand Tran In-Endow & Similar	69,600.00	0.00	0.00
1GRH21	Cmb Faculty Support	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GRH22	Casco Bay Seaweed Biodiversit	8I1021	NonMand Tran In-Endow & Similar	0.00	(3,404.45)	(3,404.45)
1GRH23	Clam Leukemia Model-Walker	8I1021	NonMand Tran In-Endow & Similar	0.00	(193.40)	(193.40)
1GRH24	Fucales Population Ecology Kl	8I1021	NonMand Tran In-Endow & Similar	0.00	(93.90)	(93.90)
1GRH26	Msoe - K Baldwin	8I1021	NonMand Tran In-Endow & Similar	0.00	(1,181.20)	(1,181.20)
1GRH35	Ceps Faculty Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	68,005.50	68,005.50
1GRH35	Ceps Faculty Support	8I1021	NonMand Tran In-Endow & Similar	68,900.00	0.00	0.00
1GRH36	Cos Fac Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	68,000.00	68,000.00
1GRH36	Cos Fac Support	8I1021	NonMand Tran In-Endow & Similar	64,600.00	0.00	0.00
1GRH38	Estuary Particle Input-Ward	8I1021	NonMand Tran In-Endow & Similar	0.00	(36.82)	(36.82)
1GRH45	Center For Marine Biology	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GRH45	Center For Marine Biology	8I1021	NonMand Tran In-Endow & Similar	5,420.00	0.00	0.00
1GRH45	Center For Marine Biology	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GRH46	Center For Ocean Engineering	8I1021	NonMand Tran In-Endow & Similar	5,420.00	0.00	0.00
1GRH47	Center For Ocean Sciences	8I1021	NonMand Tran In-Endow & Similar	5,420.00	0.00	0.00
1GRH50	Cml Camera System	8I1021	NonMand Tran In-Endow & Similar	0.00	(788.10)	(788.10)
1GRH53	Marine Program	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1GRH53	Marine Program	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	75,000.00	75,000.00
1GRH53	Marine Program	8I1021	NonMand Tran In-Endow & Similar	77,661.86	0.00	0.00
1GRH53	Marine Program	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1GRH54	Hydrothemal Vent Fluids-Isotop	8I1021	NonMand Tran In-Endow & Similar	0.00	(134.45)	(134.45)
1GRH57	Seafloor Hydrothermal Fluids	8I1021	NonMand Tran In-Endow & Similar	0.00	(2,246.13)	(2,246.13)
1GRH62	Tech Invest-Lobster Behavior	8I1021	NonMand Tran In-Endow & Similar	0.00	(31.68)	(31.68)
1GRH65	Bottom Habitat Mapping	8I1021	NonMand Tran In-Endow & Similar	0.00	(260.10)	(260.10)
1GRH67	Air Compressor - OE Lab	8I1021	NonMand Tran In-Endow & Similar	0.00	(134.15)	(134.15)
1GRH69	Cavity Absorbtion Meter	8I1021	NonMand Tran In-Endow & Similar	0.00	(258.82)	(258.82)
1GRH74	Hubbard Sea Grant Support	8I1021	NonMand Tran In-Endow & Similar	4,600.00	0.00	0.00
1GRH75	Jeff Runge Hubbard Start Up	8I1021	NonMand Tran In-Endow & Similar	0.00	(0.01)	(0.01)
1GRH75	Jeff Runge Hubbard Start Up	8O1039	For Capital Projects (not R&R)	0.00	531.46	531.46
1GRH76	Chase Ocean Engineering Lab Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	19,600.00	19,600.00
1GRH78	Shoals Marine Lab Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	77,515.00	77,515.00
1GRH78	Shoals Marine Lab Support	8I1021	NonMand Tran In-Endow & Similar	67,053.00	0.00	0.00
1GRH79	Start-up Funds for J Pringle	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GRH80	MP - Research & Travel Sppt. Payout	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	20,000.00	20,000.00
1GRH80	MP - Research & Travel Sppt. Payout	8I1021	NonMand Tran In-Endow & Similar	22,500.00	0.00	0.00
1GRHLC	Leitzel Center for Math, Sci & Engl	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GRHUB	Hubbard Marine Prog Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(396,120.50)	(396,120.50)
1GRHUB	Hubbard Marine Prog Fund	8O1021	NonMand Tran Out-Endow & Similar	(391,174.86)	14,566.86	14,566.86
1GS028	Mens Hockey Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	12,000.00	35,500.00	35,500.00
1GS028	Mens Hockey Gifts	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GS029	Cat Club	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS029	Cat Club	8O1039	For Capital Projects (not R&R)	0.00	(10,000.00)	(10,000.00)
1GS031	Friends of UNH Mens Basketball	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS037	Susan Kilmister Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GS045	Womens Ice Hockey	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1GS049	Friends of Womens Lacrosse	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(1,000.00)	(1,000.00)
1GS049	Friends of Womens Lacrosse	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GS051	Friends of Women Field Hockey	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GS053	Women's Crew Club	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2,250.00	2,250.00
1GS063	Athletic Fundraising Support	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GS066	Wildcat Athletics Council	8I1012	NonMand Tran In-Auxillary Funds	10,000.00	0.00	0.00
1GS066	Wildcat Athletics Council	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,000.00	1,000.00
1GS066	Wildcat Athletics Council	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1GS067	Friends of UNH Hockey Mens	8O1015	NonMand Tran Out-Cur ResTran Fnds	(12,000.00)	(35,500.00)	(35,500.00)
1GS067	Friends of UNH Hockey Mens	8O1021	NonMand Tran Out-Endow & Similar	(2,500.00)	(5,000.00)	(5,000.00)
1GS087	Fish 58 Football Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GS098	Athletics Artificial Turf Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GU033	Class of 1898 Scholarship	8O1015	NonMand Tran Out-Cur ResTran Fnds	(400.00)	0.00	0.00
1GU128	George T. Gilman Fund For Inte	8I1021	NonMand Tran In-Endow & Similar	1,037.00	0.00	0.00
1GU235	William Law Scholarship Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	480.00	480.00
1GUEND	Endow Income Over Distribution	8O1012	NonMand Tran Out-Auxillary Funds	(255,207.42)	0.00	0.00
1GX010	CE Gifts 4-H Foundation	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1LU002	UNH Perkins Federal Contrib	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1LU002	UNH Perkins Federal Contrib	8O1018	NonMand Tran Out-Loan Funds	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU005	Fed Reimb Dir Teach/Milit Can	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1LU026	Nursing Loan - Repay to Univ	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU026	Nursing Loan - Repay to Univ	8O1018	NonMand Tran Out-Loan Funds	0.00	0.00	0.00
1LU039	University Loan Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1LU039	University Loan Fund	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
1LU039	University Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU039	University Loan Fund	8O1018	NonMand Tran Out-Loan Funds	0.00	0.00	0.00
1LU047	Boston Branch Alumni Assoc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU048	R C Bradley Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU049	Mr & Mrs S Morris Locke Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU050	Class of 1908 Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU051	Coos County Teachers Assoc	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU052	Dad's - Hetzel Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU053	Dr James B Erskine Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU054	Agnes M Lindsay Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU055	John H Pearson Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU056	Charlotte A Thompson Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU057	Other Miscellaneous Gifts	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU058	University Bookstore	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU059	Martha Crozier Wilson Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1LU060	Putnam Educational Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU062	Albert H Brown Student Loan Fd	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1LU063	Arthur W Colburn Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
1M0002	Pooled Life Income	8I1021	NonMand Tran In-Endow & Similar	0.00	9,842.89	9,842.89
1N0ADJ	UNH Net Invested in Plant Adjustmen	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	8I2000	R & R Transfer In	(5,358,327.00)	0.00	5,358,327.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	8O1087	NonMand Tran Out - Plant Cap Equip	(9,186.00)	0.00	0.00
1NU001	UNH Net Invested	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	8I1024	NonMand Tran In-Repay IFB PrIn	1,072,350.99	131,955.61	131,955.61
1NU001	UNH Net Invested	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1NU001	UNH Net Invested	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1023	IFB Transfers OUT	(30,054,556.00)	0.00	0.00
1NU001	UNH Net Invested	8O1039	For Capital Projects (not R&R)	(161,102.50)	(4,200,000.00)	(4,200,000.00)
1NU001	UNH Net Invested	8O1081	UNHF Gifts Transferred to UNH	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1NU002	UNH Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU002	UNH Equipment	8I1039	For Capital Projects (not R&R)	0.00	0.00	18,292,120.00
1NU002	UNH Equipment	8I1087	NonMand Tran In - Plant Cap Equip	8,847,554.65	5,613,229.91	5,719,363.89
1NU002	UNH Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU002	UNH Equipment	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(20,000.00)	(20,000.00)
1NU002	UNH Equipment	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU002	UNH Equipment	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1NU003	UNH Capitalized Interest	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU004	UNH Computer Loans	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU004	UNH Computer Loans	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU005	UNH State Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU005	UNH State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU005	UNH State Bonds	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU006	UNH 2001 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	(259,025.52)	(259,025.52)
1NU008	UNH HEFA 01 Refunding Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NU008	UNH HEFA 01 Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	(35,101.36)	(35,101.36)
1NU010	UNH 2001 HEFA-Capitalized Interest	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU010	UNH 2001 HEFA-Capitalized Interest	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU011	UNH HEFA 02 - 92 Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	13,981.40	13,981.40
1NU015	UNH 2005A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	38,700,000.00	38,700,000.00
1NU023	2006 HEFA Debt	8I1039	For Capital Projects (not R&R)	600,000.00	0.00	0.00
1NU023	2006 HEFA Debt	8O1039	For Capital Projects (not R&R)	(9,115,000.00)	(87,900,000.00)	(91,200,000.00)
1NU1RF	UNH HEFA Refunding Savings	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU1RF	UNH HEFA Refunding Savings	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
1NU1RF	UNH HEFA Refunding Savings	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1NU1RF	UNH HEFA Refunding Savings	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	0.00	0.00
1QC015	Katharine C & Charles H Sawyer Quas	8I1021	NonMand Tran In-Endow & Similar	0.00	25,000.00	25,000.00
1QC017	John Hanlon Memorial Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	10,625.00	10,625.00
1QC018	COLA Undergrad Annual Appeal Schol	8I1021	NonMand Tran In-Endow & Similar	100,000.00	0.00	0.00
1QC019	Alberta Johnson Quasi Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	21,754.63	21,754.63
1QC020	Frederick Gates Music Schol. -quasi	8I1021	NonMand Tran In-Endow & Similar	25,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1QU017	Edith M. Blake Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	567,699.08	0.00	0.00
1QUADJ	Underwater Endowment Adjs	8OUNDR	NMT Out for Underwater True	0.00	0.00	0.00
1T0ADJ	UNH True Endowments Adjustments	8IUNDR	NMT In for Underwater True Endows	0.00	0.00	0.00
1TA176	Class 1961 Endowed Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	6,095.57	6,095.57
1TB041	Lord Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	66,765.55	66,765.55
1TB041	Lord Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	8,579.49	0.00	0.00
1TS023	Holt Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	2,500.00	5,000.00	5,000.00
1U0ADJ	UNH Unrestricted Adjustments	8I1087	NonMand Tran In - Plant Cap Equip	(512.01)	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(683,814.53)	(345,521.37)	(345,621.37)
1UA000	Acad Affairs Educational & General	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1003	NonMand Tran In-Cost Share	0.00	12,077.11	12,077.11
1UA000	Acad Affairs Educational & General	8I1006	NonMand Tran In-General Funds	48,650.00	37,765.00	37,765.00
1UA000	Acad Affairs Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	2,253.78	1,250.00	1,250.00
1UA000	Acad Affairs Educational & General	8I1030	NonMand Tran In-RC Units	264,937.00	259,326.42	259,326.42
1UA000	Acad Affairs Educational & General	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1045	NonMand Tran In-Technology Fees	2,913.00	2,828.00	2,828.00
1UA000	Acad Affairs Educational & General	8I1063	NonMand Tran In-PI Share F&A	0.00	721.52	721.52
1UA000	Acad Affairs Educational & General	8I1072	NonMand Tran In-CPS revenue	175,931.30	182,648.10	182,648.10
1UA000	Acad Affairs Educational & General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1003	NonMand Tran Out-Cost Share	(60,613.53)	(114,134.95)	(114,134.95)
1UA000	Acad Affairs Educational & General	8O1006	NonMand Tran Out-General Funds	(52,146.56)	(25,540.00)	(25,540.00)
1UA000	Acad Affairs Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(988,103.29)	(665,910.98)	(665,910.98)
1UA000	Acad Affairs Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	(51,000.00)	(8,000.00)	(8,000.00)
1UA000	Acad Affairs Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1030	NonMand Tran Out-RC Units	(572,500.68)	(482,903.15)	(482,903.15)
1UA000	Acad Affairs Educational & General	8O1039	For Capital Projects (not R&R)	(67,200.00)	(8,775.00)	(8,775.00)
1UA000	Acad Affairs Educational & General	8O1051	NonMand Tran Out-Honors Program	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1066	NonMand Tran Out-Student Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1072	NonMand Tran Out-CPS revenue	(1,283.94)	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1087	NonMand Tran Out - Plant Cap Equip	(112,000.00)	(300,000.00)	(300,000.00)
1UA000	Acad Affairs Educational & General	8O2000	R & R Transfer Out	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(145.66)	(145.66)
1UB000	COLSA General Fund	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1UB000	COLSA General Fund	8I1006	NonMand Tran In-General Funds	121,486.87	14,826.00	14,826.00
1UB000	COLSA General Fund	8I1009	NonMand Tran In-Int Desig Fnds	4,510.83	13,421.98	13,421.98
1UB000	COLSA General Fund	8I1030	NonMand Tran In-RC Units	286,111.41	233,329.15	233,329.15
1UB000	COLSA General Fund	8I1045	NonMand Tran In-Technology Fees	56,296.00	54,657.00	54,657.00
1UB000	COLSA General Fund	8I1048	NonMand Tran In-ATL	38,266.00	37,151.66	37,151.66
1UB000	COLSA General Fund	8I1063	NonMand Tran In-PI Share F&A	6,205.03	2,646.16	2,646.16
1UB000	COLSA General Fund	8I2000	R & R Transfer In	300.00	0.00	0.00
1UB000	COLSA General Fund	8I2005	R & R Transfer In	0.00	0.00	0.00
1UB000	COLSA General Fund	8O1003	NonMand Tran Out-Cost Share	(109,901.08)	(129,362.35)	(129,362.35)
1UB000	COLSA General Fund	8O1006	NonMand Tran Out-General Funds	0.00	(3,000.00)	(3,000.00)
1UB000	COLSA General Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(272,626.27)	(161,987.43)	(161,987.43)
1UB000	COLSA General Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1UB000	COLSA General Fund	8O1030	NonMand Tran Out-RC Units	0.00	(11,655.00)	(11,655.00)
1UB000	COLSA General Fund	8O1039	For Capital Projects (not R&R)	0.00	(2,000.00)	(2,000.00)
1UB000	COLSA General Fund	8O1072	NonMand Tran Out-CPS revenue	(923.56)	(370.00)	(370.00)
1UB000	COLSA General Fund	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1UB000	COLSA General Fund	8O2000	R & R Transfer Out	(46,815.00)	(8,000.00)	(8,000.00)
1UB000	COLSA General Fund	8O2005	R & R Transfer Out	0.00	0.00	0.00
1UB022	State AES Funds	8I1016	NMT fr/to Restricted-AES PAU match	(2,382,028.85)	(2,627,421.56)	(2,627,421.56)
1UB022	State AES Funds	8O1003	NonMand Tran Out-Cost Share	0.00	(39,177.53)	(39,177.53)
1UB022	State AES Funds	8O1006	NonMand Tran Out-General Funds	(715,745.77)	(462,405.08)	(462,819.40)
1UB022	State AES Funds	8O1009	NonMand Tran Out-Int Desig Fnds	(643,155.50)	(338,601.15)	(338,601.15)
1UB022	State AES Funds	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1UB022	State AES Funds	8O2000	R & R Transfer Out	(7,500.00)	(48,272.20)	(48,272.20)
1UB023	State AES Funds-Forestry	8I1016	NMT fr/to Restricted-AES PAU match	(418,747.69)	(401,671.65)	(401,671.65)
1UB023	State AES Funds-Forestry	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(385.36)
1UB023	State AES Funds-Forestry	8O2000	R & R Transfer Out	(7,500.00)	(34,500.00)	(34,500.00)
1UBSEQ	Ecoquest	8I1006	NonMand Tran In-General Funds	7,687.33	0.00	0.00
1UBSEQ	Ecoquest	8O1006	NonMand Tran Out-General Funds	(0.30)	0.00	0.00
1UC000	COLA Educational and General	8I1006	NonMand Tran In-General Funds	306,919.58	135,926.00	135,926.00
1UC000	COLA Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	1,700.00	1,000.00	1,000.00
1UC000	COLA Educational and General	8I1030	NonMand Tran In-RC Units	356,333.87	270,674.20	270,674.20
1UC000	COLA Educational and General	8I1048	NonMand Tran In-ATL	89,912.00	87,292.97	87,292.97
1UC000	COLA Educational and General	8I1051	NonMand Tran In-Honors Program	0.00	0.00	0.00
1UC000	COLA Educational and General	8I1063	NonMand Tran In-PI Share F&A	1,749.23	2,284.32	2,284.32
1UC000	COLA Educational and General	8I1075	NonMand Tran In-UNHM UG Revenue	107,930.00	107,561.00	107,561.00
1UC000	COLA Educational and General	8O1003	NonMand Tran Out-Cost Share	(74,870.21)	(20,601.02)	(20,601.02)
1UC000	COLA Educational and General	8O1006	NonMand Tran Out-General Funds	(218,286.48)	0.00	0.00
1UC000	COLA Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(1,421,645.16)	(279,608.02)	(279,608.02)
1UC000	COLA Educational and General	8O1030	NonMand Tran Out-RC Units	(5,000.00)	(5,000.00)	(5,000.00)
1UC000	COLA Educational and General	8O1039	For Capital Projects (not R&R)	(53,395.00)	(45,550.00)	(45,550.00)
1UC000	COLA Educational and General	8O1072	NonMand Tran Out-CPS revenue	(212,120.89)	(201,337.59)	(201,337.59)
1UC000	COLA Educational and General	8O2000	R & R Transfer Out	(137,222.00)	(204,331.00)	(204,331.00)
1UC000	COLA Educational and General	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
1UC001	CPS Education Program	8I1006	NonMand Tran In-General Funds	135,395.54	0.00	0.00
1UC001	CPS Education Program	8I1072	NonMand Tran In-CPS revenue	0.00	0.00	0.00
1UC001	CPS Education Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1UC002	CPS MPA Program	8I1006	NonMand Tran In-General Funds	65,541.94	0.00	0.00
1UC002	CPS MPA Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UC101	Live Learn & Teach Program	8I1006	NonMand Tran In-General Funds	20,625.67	0.00	0.00
1UC102	English as a Second Language	8I1006	NonMand Tran In-General Funds	141,729.26	0.00	0.00
1UC103	NH Literacy Institute	8I1006	NonMand Tran In-General Funds	127,352.37	0.00	0.00
1UCSBE	Belize Teacher Program	8I1006	NonMand Tran In-General Funds	2,739.91	0.00	0.00
1UCSBR	Brest France Study Abroad	8I1006	NonMand Tran In-General Funds	270.96	0.00	0.00
1UCSBU	Budapest Justice Studies Program	8I1006	NonMand Tran In-General Funds	31,198.38	0.00	0.00
1UCSCA	Cambridge Univ in England	8I1006	NonMand Tran In-General Funds	102,906.82	0.00	0.00
1UCSDI	Dijon Study Away	8I1006	NonMand Tran In-General Funds	24,195.94	0.00	0.00
1UCSGR	Granada Study Abroad	8I1006	NonMand Tran In-General Funds	4,291.35	0.00	0.00
1UCSGU	Guatemala Study Abroad	8I1006	NonMand Tran In-General Funds	0.83	0.00	0.00
1UCSIT	Italy Study Abroad	8I1006	NonMand Tran In-General Funds	97,009.29	0.00	0.00
1UCSLO	UNH London Program	8I1006	NonMand Tran In-General Funds	1,192.40	0.00	0.00
1UCSME	Mexico Summer Study Away	8I1006	NonMand Tran In-General Funds	7,349.00	0.00	0.00
1UCSPA	Paris Study Abroad	8I1006	NonMand Tran In-General Funds	1,317.31	0.00	0.00
1UD000	CEPS Educational and General	8I1006	NonMand Tran In-General Funds	30,532.00	41,500.00	41,500.00
1UD000	CEPS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	21.40	21.40
1UD000	CEPS Educational and General	8I1030	NonMand Tran In-RC Units	347,476.83	235,953.25	235,953.25
1UD000	CEPS Educational and General	8I1045	NonMand Tran In-Technology Fees	54,753.00	53,158.00	53,158.00
1UD000	CEPS Educational and General	8I1048	NonMand Tran In-ATL	0.00	0.00	0.00
1UD000	CEPS Educational and General	8I1063	NonMand Tran In-PI Share F&A	656.24	41,059.66	41,059.66
1UD000	CEPS Educational and General	8O1003	NonMand Tran Out-Cost Share	(41,532.77)	(264,611.66)	(264,611.66)
1UD000	CEPS Educational and General	8O1006	NonMand Tran Out-General Funds	(1,000.00)	(1,053.00)	(1,053.00)
1UD000	CEPS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(1,306,349.73)	(162,210.92)	(162,210.92)
1UD000	CEPS Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(3,000.00)	(3,000.00)
1UD000	CEPS Educational and General	8O1030	NonMand Tran Out-RC Units	(71,692.67)	(90,157.00)	(90,157.00)
1UD000	CEPS Educational and General	8O1039	For Capital Projects (not R&R)	(151,796.67)	(156,106.00)	(156,106.00)
1UD000	CEPS Educational and General	8O1072	NonMand Tran Out-CPS revenue	0.00	(238.00)	(238.00)
1UD000	CEPS Educational and General	8O2000	R & R Transfer Out	0.00	1,291.14	1,291.14
1UDS00	CEPS Exchange Programs	8I1006	NonMand Tran In-General Funds	106,052.10	0.00	0.00
1UE000	WSBE Education and General	8I1006	NonMand Tran In-General Funds	841.45	0.00	0.00
1UE000	WSBE Education and General	8I1009	NonMand Tran In-Int Desig Fnds	53,459.03	15,000.00	15,000.00
1UE000	WSBE Education and General	8I1030	NonMand Tran In-RC Units	36,266.53	0.00	0.00
1UE000	WSBE Education and General	8I1048	NonMand Tran In-ATL	18,356.00	17,821.00	17,821.00
1UE000	WSBE Education and General	8I1063	NonMand Tran In-PI Share F&A	2,517.57	1,015.46	1,015.46
1UE000	WSBE Education and General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UE000	WSBE Education and General	8O1003	NonMand Tran Out-Cost Share	(5,000.00)	0.00	0.00
1UE000	WSBE Education and General	8O1006	NonMand Tran Out-General Funds	(9,550.00)	(1,500.00)	(1,500.00)
1UE000	WSBE Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	(91,040.18)	(102,864.00)	(102,864.00)
1UE000	WSBE Education and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UE000	WSBE Education and General	8O1039	For Capital Projects (not R&R)	0.00	(15,000.00)	(15,000.00)
1UE000	WSBE Education and General	8O1054	NonMand Tran Out-Ufund HldHarmles	0.00	0.00	0.00
1UE000	WSBE Education and General	8O1072	NonMand Tran Out-CPS revenue	(172,339.96)	(155,402.03)	(155,402.03)
1UE000	WSBE Education and General	8O1087	NonMand Tran Out - Plant Cap Equip	(25,500.00)	(65,000.00)	(65,000.00)
1UE000	WSBE Education and General	8O2000	R & R Transfer Out	(2,050,000.00)	(1,807,749.00)	(1,807,749.00)
1UESBP	Study Abroad - Budapest	8I1006	NonMand Tran In-General Funds	37,269.05	0.00	0.00
1UF000	HHS Educational and General	8I1006	NonMand Tran In-General Funds	59,070.14	2,500.00	2,500.00
1UF000	HHS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	23,933.48	5,000.00	5,000.00
1UF000	HHS Educational and General	8I1030	NonMand Tran In-RC Units	111,737.32	73,100.00	73,100.00
1UF000	HHS Educational and General	8I1045	NonMand Tran In-Technology Fees	19,666.00	19,093.00	19,093.00
1UF000	HHS Educational and General	8I1048	NonMand Tran In-ATL	34,295.00	33,296.35	33,296.35
1UF000	HHS Educational and General	8I1063	NonMand Tran In-PI Share F&A	4,072.52	1,946.65	1,946.65
1UF000	HHS Educational and General	8I1075	NonMand Tran In-UNHM UG Revenue	156,678.00	123,360.00	123,360.00
1UF000	HHS Educational and General	8O1003	NonMand Tran Out-Cost Share	(74,626.29)	(55,436.43)	(55,436.43)
1UF000	HHS Educational and General	8O1006	NonMand Tran Out-General Funds	(48,155.00)	0.00	0.00
1UF000	HHS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(405,400.00)	(315,521.70)	(315,521.70)
1UF000	HHS Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(4,499.37)	0.00	0.00
1UF000	HHS Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	(2,200.00)	(2,200.00)
1UF000	HHS Educational and General	8O1039	For Capital Projects (not R&R)	(286,672.00)	(15,000.00)	(15,000.00)
1UF000	HHS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1UF000	HHS Educational and General	8O1072	NonMand Tran Out-CPS revenue	(148,843.39)	(177,211.76)	(177,211.76)
1UF000	HHS Educational and General	8O2000	R & R Transfer Out	(750,000.00)	(50,000.00)	(50,000.00)
1UF000	HHS Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(65,953.97)	(65,953.97)
1UF000	HHS Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(28,705.55)	(28,705.55)
1UG000	University Comm and Alumni	8I1006	NonMand Tran In-General Funds	16,848.80	5,000.00	5,000.00
1UG000	University Comm and Alumni	8I1030	NonMand Tran In-RC Units	20,000.00	0.00	0.00
1UG000	University Comm and Alumni	8I1060	NonMand Tran In-Ufund CBC Alloc	0.00	0.00	0.00
1UG000	University Comm and Alumni	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UG000	University Comm and Alumni	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UG000	University Comm and Alumni	8O1006	NonMand Tran Out-General Funds	(632,795.06)	(694.00)	(694.00)
1UG000	University Comm and Alumni	8O1009	NonMand Tran Out-Int Desig Fnds	(174,351.20)	(197,433.28)	(197,433.28)
1UG000	University Comm and Alumni	8O1012	NonMand Tran Out-Auxillary Funds	(10,000.00)	(5,000.00)	(5,000.00)
1UG000	University Comm and Alumni	8O1030	NonMand Tran Out-RC Units	(13,455.20)	(8,455.20)	(8,455.20)
1UG000	University Comm and Alumni	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1UG000	University Comm and Alumni	8O2000	R & R Transfer Out	0.00	1,645.96	1,645.96
1UG001	Central Admin VPFA Ed & General	8I1006	NonMand Tran In-General Funds	5,168.86	2,694.00	2,694.00
1UG001	Central Admin VPFA Ed & General	8I1030	NonMand Tran In-RC Units	78,153.00	82,288.50	82,288.50
1UG001	Central Admin VPFA Ed & General	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	8I2000	R & R Transfer In	0.00	600.00	600.00
1UG001	Central Admin VPFA Ed & General	8O1006	NonMand Tran Out-General Funds	0.00	(32,860.00)	(32,860.00)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1UG001	Central Admin VPFA Ed & General	8O1009	NonMand Tran Out-Int Desig Fnds	(113.31)	0.00	0.00
1UG001	Central Admin VPFA Ed & General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(52,626.37)	(52,626.37)
1UG001	Central Admin VPFA Ed & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(61,949.00)	(61,949.00)
1UG001	Central Admin VPFA Ed & General	8O1021	NonMand Tran Out-Endow & Similar	(1,072.44)	0.00	0.00
1UG001	Central Admin VPFA Ed & General	8O1030	NonMand Tran Out-RC Units	(5,000.00)	0.00	0.00
1UG001	Central Admin VPFA Ed & General	8O1039	For Capital Projects (not R&R)	0.00	(318.21)	(318.21)
1UG002	Office of the President	8I1006	NonMand Tran In-General Funds	632,795.06	0.00	0.00
1UJ000	VPSA Educational and General	8I1003	NonMand Tran In-Cost Share	0.00	4,645.69	4,645.69
1UJ000	VPSA Educational and General	8I1006	NonMand Tran In-General Funds	83,340.45	36,000.00	36,000.00
1UJ000	VPSA Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1UJ000	VPSA Educational and General	8I1030	NonMand Tran In-RC Units	0.00	159,406.29	159,406.29
1UJ000	VPSA Educational and General	8I1054	NonMand Tran In-Ufund HldHarmless	0.00	34,875.00	34,875.00
1UJ000	VPSA Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	0.00	0.00	0.00
1UJ000	VPSA Educational and General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UJ000	VPSA Educational and General	8O1003	NonMand Tran Out-Cost Share	(5,328.79)	(5,060.00)	(5,060.00)
1UJ000	VPSA Educational and General	8O1006	NonMand Tran Out-General Funds	(23,600.00)	(50.00)	(50.00)
1UJ000	VPSA Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(4,080.00)	(75,500.00)	(75,500.00)
1UJ000	VPSA Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(23,000.00)	0.00	0.00
1UJ000	VPSA Educational and General	8O1030	NonMand Tran Out-RC Units	(249,437.00)	(242,171.42)	(242,171.42)
1UJ000	VPSA Educational and General	8O1054	NonMand Tran Out-Ufund HldHarmles	(778,881.00)	0.00	0.00
1UJ000	VPSA Educational and General	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(10,000.00)	(10,000.00)
1UJ000	VPSA Educational and General	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(145.66)	(145.66)
1UK000	CIS Educational and General	8I1006	NonMand Tran In-General Funds	3,280.00	283,825.00	283,825.00
1UK000	CIS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	69,500.00	69,500.00
1UK000	CIS Educational and General	8I1012	NonMand Tran In-Auxillary Funds	0.00	257,250.00	257,250.00
1UK000	CIS Educational and General	8I1030	NonMand Tran In-RC Units	118,506.55	25,200.00	25,200.00
1UK000	CIS Educational and General	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UK000	CIS Educational and General	8I1057	NonMand Tran In-CBC 1 Time Alloc	0.00	80,000.00	80,000.00
1UK000	CIS Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	0.00	0.00	0.00
1UK000	CIS Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UK000	CIS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(5,100.00)	0.00	0.00
1UK000	CIS Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UK000	CIS Educational and General	8O1039	For Capital Projects (not R&R)	(658,304.46)	(842,090.43)	(842,090.43)
1UK000	CIS Educational and General	8O1045	NonMand Tran Out-Technology Fees	0.00	(139,184.00)	(139,184.00)
1UK000	CIS Educational and General	8O1048	NonMand Tran Out-ATL	0.00	(191,239.96)	(191,239.96)
1UK000	CIS Educational and General	8O1054	NonMand Tran Out-Ufund HldHarmles	(504,248.00)	(236,872.00)	(236,872.00)
1UK001	Student Technology Fee	8O1030	NonMand Tran Out-RC Units	(36,208.55)	0.00	0.00
1UK001	Student Technology Fee	8O1039	For Capital Projects (not R&R)	(220,522.50)	0.00	0.00
1UK001	Student Technology Fee	8O1045	NonMand Tran Out-Technology Fees	(143,360.00)	0.00	0.00
1UK001	Student Technology Fee	8O1048	NonMand Tran Out-ATL	(196,978.00)	0.00	0.00
1UK002	Student ResNet Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UK002	Student ResNet Program	8I1012	NonMand Tran In-Auxillary Funds	257,250.00	0.00	0.00
1UK003	Granite State College MOU	8I1006	NonMand Tran In-General Funds	282,490.00	0.00	0.00
1UK003	Granite State College MOU	8O1039	For Capital Projects (not R&R)	(19,228.00)	0.00	0.00
1UL000	Library Educational and General	8I1006	NonMand Tran In-General Funds	82,289.84	0.00	0.00
1UL000	Library Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	6,000.00	0.00	0.00
1UL000	Library Educational and General	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1UL000	Library Educational and General	8I1048	NonMand Tran In-ATL	7,891.00	7,660.76	7,660.76
1UL000	Library Educational and General	8I1060	NonMand Tran In-Ufund CBC Alloc	0.00	0.00	0.00
1UL000	Library Educational and General	8I1063	NonMand Tran In-PI Share F&A	198.56	1,464.84	1,464.84
1UL000	Library Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	1,000.00	1,000.00
1UL000	Library Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UL000	Library Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UL000	Library Educational and General	8O1054	NonMand Tran Out-Ufund HldHarmles	0.00	0.00	0.00
1UL000	Library Educational and General	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1UQ000	Business Aff Education&General-RCM	8O1054	NonMand Tran Out-Ufund HldHarmles	(4,971,455.00)	(1,629,759.00)	(1,629,759.00)
1UR000	VPRPS Educational and General	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1UR000	VPRPS Educational and General	8I1006	NonMand Tran In-General Funds	149,929.09	177,953.00	177,953.00
1UR000	VPRPS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	162.43	162.43
1UR000	VPRPS Educational and General	8I1030	NonMand Tran In-RC Units	268,622.00	0.00	0.00
1UR000	VPRPS Educational and General	8I1063	NonMand Tran In-PI Share F&A	3,153.38	13,982.01	13,982.01
1UR000	VPRPS Educational and General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UR000	VPRPS Educational and General	8O1003	NonMand Tran Out-Cost Share	(56,210.00)	(162,874.89)	(162,874.89)
1UR000	VPRPS Educational and General	8O1006	NonMand Tran Out-General Funds	(170,000.00)	(49,000.00)	(49,000.00)
1UR000	VPRPS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(514,683.05)	(548,449.00)	(548,449.00)
1UR000	VPRPS Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(500.17)	(28,059.00)	(28,059.00)
1UR000	VPRPS Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	(39,536.00)	(39,536.00)
1UR000	VPRPS Educational and General	8O1039	For Capital Projects (not R&R)	(426,466.00)	(394,327.00)	(394,327.00)
1UR000	VPRPS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	(1,969,180.00)	(2,155,711.71)	(2,155,711.71)
1UR000	VPRPS Educational and General	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1UR000	VPRPS Educational and General	8O2000	R & R Transfer Out	0.00	(80,000.00)	(80,000.00)
1UR000	VPRPS Educational and General	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(35.11)	(680.66)	(680.66)
1UR020	Consulting Center PAU	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,600.00)	(1,600.00)
1UR024	Marine Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UR024	Marine Program	8O1003	NonMand Tran Out-Cost Share	(49,007.05)	(96,780.34)	(96,780.34)
1UR024	Marine Program	8O1006	NonMand Tran Out-General Funds	(134,686.00)	(134,686.00)	(134,686.00)
1UR024	Marine Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1UR024	Marine Program	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	8O1054	NonMand Tran Out-Ufund HldHarmles	(2,788,570.00)	(2,127,132.00)	(2,127,132.00)
1UT000	Facilities Educational and General	8I1006	NonMand Tran In-General Funds	216,021.01	344,890.32	344,890.32
1UT000	Facilities Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1UT000	Facilities Educational and General	8I1030	NonMand Tran In-RC Units	310,805.00	298,851.00	298,851.00
1UT000	Facilities Educational and General	8I1039	For Capital Projects (not R&R)	0.00	142.85	142.85
1UT000	Facilities Educational and General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UT000	Facilities Educational and General	8I2000	R & R Transfer In	310,896.00	280,896.00	280,896.00
1UT000	Facilities Educational and General	8O1003	NonMand Tran Out-Cost Share	0.00	(29,832.80)	(29,832.80)
1UT000	Facilities Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(75,084.10)	46,664.05	46,664.05
1UT000	Facilities Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	(357,977.00)	(347,550.00)	(347,550.00)
1UT000	Facilities Educational and General	8O1024	NonMand Tran Out-Repay IFB Prin	(601,736.56)	0.00	0.00
1UT000	Facilities Educational and General	8O1027	NonMand Tran Out-Repay IFB Int	(531,730.62)	0.00	0.00
1UT000	Facilities Educational and General	8O1039	For Capital Projects (not R&R)	(3,410.00)	(6,430.00)	(6,430.00)
1UT000	Facilities Educational and General	8O2000	R & R Transfer Out	(7,772,400.00)	(7,022,400.00)	(7,022,400.00)
1UU000	Institutional Educational & General	8I1030	NonMand Tran In-RC Units	0.00	0.00	0.00
1UU000	Institutional Educational & General	8I1054	NonMand Tran In-Ufund HldHarmless	0.00	0.00	0.00
1UU000	Institutional Educational & General	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UU000	Institutional Educational & General	8O1003	NonMand Tran Out-Cost Share	(30,019.31)	0.00	0.00
1UU000	Institutional Educational & General	8O1006	NonMand Tran Out-General Funds	0.00	(25,906.87)	(25,906.87)
1UU000	Institutional Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(1,040,393.30)	(1,189,542.12)	(1,189,542.39)
1UU000	Institutional Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	(337,120.00)	(335,945.00)	(335,945.00)
1UU000	Institutional Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(4,816.55)	(4,816.55)
1UU000	Institutional Educational & General	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1UU000	Institutional Educational & General	8O1030	NonMand Tran Out-RC Units	(668,021.00)	(619,592.75)	(619,592.75)
1UU000	Institutional Educational & General	8O1039	For Capital Projects (not R&R)	(60,303.34)	0.00	(49,366.43)
1UU000	Institutional Educational & General	8O1057	NonMand Tran Out-CBC 1 Time Alloc	0.00	(80,000.00)	(80,000.00)
1UU000	Institutional Educational & General	8O1060	NonMand Tran Out-Ufund CBC Alloc	0.00	0.00	0.00
1UU001	Institutional CBC	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UU001	Institutional CBC	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UU001	Institutional CBC	8O1009	NonMand Tran Out-Int Desig Fnds	(500,000.00)	0.00	0.00
1UU001	Institutional CBC	8O1030	NonMand Tran Out-RC Units	(250,000.00)	0.00	0.00
1UX026	CE State PAU	8I1003	NonMand Tran In-Cost Share	20,862.42	0.00	0.00
1UX026	CE State PAU	8I1060	NonMand Tran In-Ufund CBC Alloc	0.00	0.00	0.00
1UX026	CE State PAU	8I1063	NonMand Tran In-PI Share F&A	3,860.59	0.00	0.00
1UX026	CE State PAU	8O1003	NonMand Tran Out-Cost Share	(300,470.54)	(167,813.62)	(167,813.62)
1UX026	CE State PAU	8O1009	NonMand Tran Out-Int Desig Fnds	(135,113.07)	0.00	0.00
1UX026	CE State PAU	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UX026	CE State PAU	8O1039	For Capital Projects (not R&R)	(1,604.79)	0.00	0.00
1UX028	CE County PAU	8O1003	NonMand Tran Out-Cost Share	(127,440.92)	(95,658.77)	(95,658.77)
1UZ000	EOS Educational and General	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1UZ000	EOS Educational and General	8I1006	NonMand Tran In-General Funds	0.00	45,000.00	45,000.00
1UZ000	EOS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	103,505.94	0.00	0.00
1UZ000	EOS Educational and General	8I1063	NonMand Tran In-PI Share F&A	26,725.42	1,797.99	1,797.99
1UZ000	EOS Educational and General	8O1003	NonMand Tran Out-Cost Share	(119,853.13)	(125,141.86)	(145,503.35)
1UZ000	EOS Educational and General	8O1006	NonMand Tran Out-General Funds	(78,803.40)	(64,826.00)	(64,826.00)
1UZ000	EOS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(365,260.66)	(159,689.00)	(159,689.00)
1UZ000	EOS Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UZ000	EOS Educational and General	8O1039	For Capital Projects (not R&R)	(221,575.68)	(11,653.35)	(11,653.35)
1UZ000	EOS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	0.00	(162,490.00)	(162,490.00)
1X0ADJ	UNH Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(3,652,323.27)	(974,070.12)	(972,996.26)
1X0ADJ	UNH Unexpended Plant Adjustments	8O2000	R & R Transfer Out	5,358,327.00	0.00	(5,358,327.00)
1X2001	Alt Fuel Bus Acquistion DOT	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X2002	Alt Fuel Related Const DOT	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X2003	CMAQ Wildcat Transit Phase II	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X2004	Transit Capital Infrastructure	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X5C01	Alt Fuel Bus Acquistion UTS	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X5C01	Alt Fuel Bus Acquistion UTS	8I2000	R & R Transfer In	0.00	266,208.00	266,208.00
1X5C02	Alt Fuel Related Const SAARC	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X5C02	Alt Fuel Related Const SAARC	8I2000	R & R Transfer In	0.00	38,799.00	38,799.00
1X5C03	CMAQ Wildcat Transit Phase II	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X5C03	CMAQ Wildcat Transit Phase II	8I2000	R & R Transfer In	0.00	237,040.00	237,040.00
1X5C04	Transit Capital Infrastructure	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1X5C04	Transit Capital Infrastructure	8I2000	R & R Transfer In	9,763.35	0.00	0.00
1X5C05	Non-Transit Fleet - Match	8I1003	NonMand Tran In-Cost Share	0.00	29,832.80	29,832.80
1X5C06	CNG Fueling Station - Match	8I1003	NonMand Tran In-Cost Share	0.00	14,500.00	14,500.00
1X5C07	CNG Garage Retrofit - Match	8I1003	NonMand Tran In-Cost Share	0.00	24,299.00	24,299.00
1X5C08	13868 Rail Station CMAQ	8I1003	NonMand Tran In-Cost Share	163,000.00	0.00	0.00
1X5C09	14404 Historic Rail Renovation	8I1003	NonMand Tran In-Cost Share	19,600.00	0.00	0.00
1X5C10	13867 CMAQ Main Street-East	8I1003	NonMand Tran In-Cost Share	63,000.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8I1039	For Capital Projects (not R&R)	7,000.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8I1087	NonMand Tran In - Plant Cap Equip	97,424.67	300,000.00	300,000.00
1XA001	VPAA R&R Electronic Campus	8O1006	NonMand Tran Out-General Funds	(5,883.99)	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1009	NonMand Tran Out-Int Desig Fnds	(100,000.00)	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(10,000.00)	(10,000.00)
1XA002	VPAA DCE Vehicle Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XA002	VPAA DCE Vehicle Fund	8O1087	NonMand Tran Out - Plant Cap Equip	(9,924.67)	0.00	0.00
1XA035	Career Services Computer	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I2000	R & R Transfer In	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I2005	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

Transfers/Uncoded

B55NTRAN - Non-mandatory transfers

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
1XB003	COLSA Misc R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8I2000	R & R Transfer In	5,200.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB006	COLSA Agricultural Facility	8O2005	R & R Transfer Out	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB010	COLSA NR Dept Vehicle Fund	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1XB011	COLSA NR Dept Equipment Fund	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB014	Animal Science Equip Replacement	8I2000	R & R Transfer In	4,000.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8I2000	R & R Transfer In	10,500.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8O1039	For Capital Projects (not R&R)	0.00	(3,040.00)	(3,040.00)
1XB017	COLSA Food Service R&R	8I2000	R & R Transfer In	750.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB019	COLSA AS Farm Equip Repair/Replacmt	8I2000	R & R Transfer In	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8I2000	R & R Transfer In	2,750.00	8,000.00	8,000.00
1XB022	COLSA NR Dept Equipment Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB023	COLSA PB Dept Equipment Fund	8I2000	R & R Transfer In	6,800.00	0.00	0.00
1XB024	COLSA Zoology Dept Equipment Fund	8I2000	R & R Transfer In	5,000.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I2000	R & R Transfer In	6,515.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB026	COLSA Kingman Farm Equipment Barn	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB028	COLSA Livestock Activities	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB031	COLSA PB Compost Facility	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB032	COLSA TS Cad Lab Equipment R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I2000	R & R Transfer In	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB035	COLSA Faculty Desktop Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XB036	AES R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB036	AES R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB036	AES R&R	8I1039	For Capital Projects (not R&R)	0.00	5,000.00	5,000.00
1XB036	AES R&R	8I2000	R & R Transfer In	29,000.00	162,772.20	162,772.20
1XB036	AES R&R	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1XB036	AES R&R	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(28,265.00)	(28,265.00)
1XB036	AES R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB036	AES R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	8I2000	R & R Transfer In	0.00	0.00	0.00
1XB041	Biology Equipment Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB041	Biology Equipment Fund	8I2000	R & R Transfer In	5,000.00	0.00	0.00
1XB045	Sawmill Project	8I2000	R & R Transfer In	100,000.00	0.00	0.00
1XB046	Organic Dairy Milking Parlor R&R	8I1039	For Capital Projects (not R&R)	333,150.74	0.00	0.00
1XB047	Organic Dairy Maintenance Shed	8I1039	For Capital Projects (not R&R)	70,624.40	0.00	0.00
1XC001	COLA Misc R&R	8I2000	R & R Transfer In	107,891.00	100,000.00	100,000.00
1XC001	COLA Misc R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XC001	COLA Misc R&R	8O1039	For Capital Projects (not R&R)	(210,000.00)	(98,086.50)	(98,086.50)
1XC001	COLA Misc R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XC002	COLA Electronic Campus	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XC002	COLA Electronic Campus	8I1087	NonMand Tran In - Plant Cap Equip	64,025.39	0.00	0.00
1XC002	COLA Electronic Campus	8I2000	R & R Transfer In	29,331.00	104,331.00	104,331.00
1XC002	COLA Electronic Campus	8O1009	NonMand Tran Out-Int Desig Fnds	(187,159.55)	0.00	0.00
1XC003	COLA Excess Theater Rev-Theater Imp	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I1006	NonMand Tran In-General Funds	0.00	1,053.00	1,053.00
1XD001	CEPS Earth Science Van Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XD002	CEPS Electronic Campus	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XD003	CEPS James 22 Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XD004	CEPS Tech Interface Program	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	8I2000	R & R Transfer In	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
1XE001	WSBE Equip & Computer Replacement	8I1087	NonMand Tran In - Plant Cap Equip	25,500.00	45,000.00	45,000.00
1XE001	WSBE Equip & Computer Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XE002	WSBE R&R Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XE002	WSBE R&R Fund	8I1087	NonMand Tran In - Plant Cap Equip	0.00	20,000.00	20,000.00
1XE002	WSBE R&R Fund	8I2000	R & R Transfer In	50,000.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XE003	WSBE New Building Constr & Renov	8I2000	R & R Transfer In	2,000,000.00	1,807,749.00	1,807,749.00
1XE003	WSBE New Building Constr & Renov	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8I2000	R & R Transfer In	0.00	0.00	0.00
1XF001	HHS Hewitt Hall Equip Fund	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	8I1039	For Capital Projects (not R&R)	66,000.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	8I2000	R & R Transfer In	750,000.00	50,000.00	50,000.00
1XF003	SHHS miscellaneous R&R	8O1039	For Capital Projects (not R&R)	(100,000.00)	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG004	Cent Admin BSC Equipmnt Replacement	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG006	UNH Preservation-Restor Landmarks	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG007	UNH Rosenburg Proceeds of Sale	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG008	UNH Equipment Reserve- Purchasing	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1XG009	UNH LRTP Research Admin System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG010	UNH LRTP Alumni/Development System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG011	UNH LRTP Library Technology Proj	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG013	UNH Technology Contingency	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG013	UNH Technology Contingency	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XG013	UNH Technology Contingency	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG014	Benefactor Loan Repayment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XG014	Benefactor Loan Repayment	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XG014	Benefactor Loan Repayment	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG015	Durham Dispatch Equipment	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(84,675.05)	(84,675.05)
1XG016	Dispatch Equipment	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG016	Dispatch Equipment	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG016	Dispatch Equipment	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(55,065.57)	(55,065.57)
1XG017	Police Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG017	Police Renovations	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG018	Police Vehicle Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG018	Police Vehicle Replacement	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1XG018	Police Vehicle Replacement	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(5,544.28)	(5,544.28)
1XG019	Benefactor System Replacement	8I1087	NonMand Tran In - Plant Cap Equip	0.00	17,000.00	17,000.00
1XG020	Phonathon Program Automation	8I1087	NonMand Tran In - Plant Cap Equip	0.00	165,000.00	165,000.00
1XJ001	VPSA R&R Std Bldg	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ001	VPSA R&R Std Bldg	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ002	Durham Dispatch Equipment	8I1087	NonMand Tran In - Plant Cap Equip	0.00	84,675.05	84,675.05
1XJ003	Police Vehicle Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ003	Police Vehicle Replacement	8I1087	NonMand Tran In - Plant Cap Equip	24,500.00	15,544.28	15,544.28
1XJ003	Police Vehicle Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8I1039	For Capital Projects (not R&R)	152,851.00	270,487.69	270,487.69
1XJ004	VPSA Health Services R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	8I1039	For Capital Projects (not R&R)	0.00	100,000.00	100,000.00
1XJ009	MUB elect circuit/receptcle upgrade	8I1039	For Capital Projects (not R&R)	57,881.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8I1039	For Capital Projects (not R&R)	84,440.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	8I1039	For Capital Projects (not R&R)	0.00	5,629.88	5,629.88
1XJ015	MUB Games Room Renovation	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	8I1039	For Capital Projects (not R&R)	14,273.35	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ016	VPSA MUB Granite Room Lighting 01	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ018	VPSA MUB SOS Renovation	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XJ019	VPSA MUB Unexpended R&R	8I1039	For Capital Projects (not R&R)	132,169.00	62,921.00	62,921.00
1XJ019	VPSA MUB Unexpended R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8O1039	For Capital Projects (not R&R)	(86,182.11)	(92,708.29)	(92,708.29)
1XJ020	VPSA Recreation R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ021	VPSA Recreation Fields R&R	8I1039	For Capital Projects (not R&R)	10,000.00	10,000.00	10,000.00
1XJ021	VPSA Recreation Fields R&R	8O1039	For Capital Projects (not R&R)	(55,000.00)	(8,750.00)	(8,750.00)
1XJ021	VPSA Recreation Fields R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	8O1039	For Capital Projects (not R&R)	0.00	(29,912.00)	(29,912.00)
1XJ023	VPSA Recreation Vehicle	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	8I1039	For Capital Projects (not R&R)	10,000.00	10,000.00	10,000.00
1XJ024	VPSA Recreation Pool R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	8O1039	For Capital Projects (not R&R)	(30,000.00)	0.00	0.00
1XJ024	VPSA Recreation Pool R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	8I1039	For Capital Projects (not R&R)	4,000.00	2,000.00	2,000.00
1XJ026	VPSA Recreation Building Renovat	8I1039	For Capital Projects (not R&R)	30,000.00	70,000.00	70,000.00
1XJ026	VPSA Recreation Building Renovat	8I2000	R & R Transfer In	19,404.64	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	8O1039	For Capital Projects (not R&R)	888.10	(105,674.00)	(105,674.00)
1XJ027	VPSA Recreation Equipment	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	8I1039	For Capital Projects (not R&R)	5,000.00	5,000.00	5,000.00
1XJ029	VPSA Recreation Crew	8I1039	For Capital Projects (not R&R)	12,000.00	12,000.00	12,000.00
1XJ031	VPSA Durham Dispatch	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ032	Dispatch Equipment	8I1087	NonMand Tran In - Plant Cap Equip	0.00	55,065.57	55,065.57
1XJ032	Dispatch Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ032	Dispatch Equipment	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1XJ032	Dispatch Equipment	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ033	VPSA Furnishings	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ034	Police Renovations	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ034	Police Renovations	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ037	VPSA Health Services Holding	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ037	VPSA Health Services Holding	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ037	VPSA Health Services Holding	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ038	VPSA MUB Expansion	8I1039	For Capital Projects (not R&R)	0.00	4,821.12	4,821.12
1XJ038	VPSA MUB Expansion	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ044	VPSA MUB College Brook Deck	8I1039	For Capital Projects (not R&R)	3,000.00	0.00	0.00
1XJ044	VPSA MUB College Brook Deck	8O1039	For Capital Projects (not R&R)	0.00	1,312.50	1,312.50
1XJ045	VPSA MUB HVAC Project	8O1039	For Capital Projects (not R&R)	0.00	60,000.00	60,000.00
1XJ046	MUB Seminar/Mtg Room Projection	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ047	MUB Entry/Exit Doors	8I1039	For Capital Projects (not R&R)	19,704.00	52,723.00	52,723.00
1XJ047	MUB Entry/Exit Doors	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ048	VPSA MUB Mighty-Lite Replacement	8I1039	For Capital Projects (not R&R)	56,375.00	12,500.00	12,500.00
1XJ049	VPSA Health Services Equip Replace	8I1039	For Capital Projects (not R&R)	0.00	65,000.00	65,000.00
1XJ049	VPSA Health Services Equip Replace	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ050	VPSA Counseling Center	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	8I1039	For Capital Projects (not R&R)	99,000.00	7,461.00	7,461.00
1XJ052	Granite Square Station Upgrade	8I2000	R & R Transfer In	4,000.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	8I1039	For Capital Projects (not R&R)	18,000.00	0.00	0.00
1XJ057	Mub Wooden Ramp Repair	8I1039	For Capital Projects (not R&R)	0.00	2,600.00	2,600.00
1XJ057	Mub Wooden Ramp Repair	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	8I1039	For Capital Projects (not R&R)	77,700.00	20,000.00	20,000.00
1XJ060	SAF Computer Replacement	8I1039	For Capital Projects (not R&R)	18,000.00	30,000.00	30,000.00
1XJ061	Entertainment Center Upgrade	8I1039	For Capital Projects (not R&R)	7,051.76	0.00	0.00
1XJ062	MUB Aesthetics	8I1039	For Capital Projects (not R&R)	17,846.00	5,000.00	5,000.00
1XJ063	MUB Professional Development	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ066	MUB Foodcourt/Balcony Renovation	8I1039	For Capital Projects (not R&R)	4,160.00	22,000.00	22,000.00
1XJ067	Whittemore Center R&R Reserves	8I2000	R & R Transfer In	105,675.04	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	8I2000	R & R Transfer In	250,000.00	0.00	0.00
1XJTRF	Turf Field Operations	8I1039	For Capital Projects (not R&R)	0.00	3,592.10	3,592.10
1XJTRF	Turf Field Operations	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(2,600.00)	(2,600.00)
1XK001	CIS Client Server Project	8I1039	For Capital Projects (not R&R)	31,760.00	31,761.00	31,761.00
1XK001	CIS Client Server Project	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XK001	CIS Client Server Project	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK002	CIS PBX	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK002	CIS PBX	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK003	Bb Portal Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK003	Bb Portal Project	8I1039	For Capital Projects (not R&R)	64,107.00	153,273.00	153,273.00
1XK003	Bb Portal Project	8I1087	NonMand Tran In - Plant Cap Equip	0.00	10,000.00	10,000.00
1XK003	Bb Portal Project	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK003	Bb Portal Project	8O1006	NonMand Tran Out-General Funds	(3,280.00)	0.00	0.00
1XK004	CIS Printing Equipment Reserve	8O2000	R & R Transfer Out	0.00	(283.78)	(283.78)

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XK005	CIS Delivery Truck Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	8O2000	R & R Transfer Out	0.00	(55,471.82)	(55,471.82)
1XK006	CIS Mail Services NHCUC Vehicle Rep	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	8O1039	For Capital Projects (not R&R)	0.00	(4,900.00)	(4,900.00)
1XK006	CIS Mail Services NHCUC Vehicle Rep	8O2000	R & R Transfer Out	0.00	(2,906.23)	(2,906.23)
1XK007	CIS Tech Underground Plant	8I1039	For Capital Projects (not R&R)	6,500.00	48,400.00	48,400.00
1XK007	CIS Tech Underground Plant	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	8O1039	For Capital Projects (not R&R)	(102,000.00)	0.00	0.00
1XK008	CIS Central Replacement Acct	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8I1039	For Capital Projects (not R&R)	220,159.71	112,619.00	112,619.00
1XK008	CIS Central Replacement Acct	8I2000	R & R Transfer In	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8O1039	For Capital Projects (not R&R)	(30,000.00)	(75,000.00)	(75,000.00)
1XK008	CIS Central Replacement Acct	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8I1039	For Capital Projects (not R&R)	463,000.00	987,984.57	987,984.57
1XK009	CIS Equipment Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8I1039	For Capital Projects (not R&R)	1,284,439.94	794,973.00	794,973.00
1XK011	CIS Telecom R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8O1039	For Capital Projects (not R&R)	(446,901.97)	0.00	0.00
1XK011	CIS Telecom R&R	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	8I1006	NonMand Tran In-General Funds	51,724.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	8I1039	For Capital Projects (not R&R)	220,522.50	349,350.00	349,350.00
1XK014	CIS Technology Fee - Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK015	Academic Plan Plant	8I1009	NonMand Tran In-Int Desig Fnds	0.00	29,324.81	29,324.81
1XK015	Academic Plan Plant	8I1039	For Capital Projects (not R&R)	0.00	125,219.00	125,219.00
1XK015	Academic Plan Plant	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	0.00
1XK015	Academic Plan Plant	8I2000	R & R Transfer In	0.00	0.00	0.00
1XK015	Academic Plan Plant	8O1006	NonMand Tran Out-General Funds	(51,724.00)	(37,474.00)	(37,474.00)
1XK015	Academic Plan Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XK015	Academic Plan Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK015	Academic Plan Plant	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XK016	Academic Technology Plant	8I1039	For Capital Projects (not R&R)	441,996.00	113,167.00	113,167.00
1XK016	Academic Technology Plant	8I2000	R & R Transfer In	0.00	0.00	0.00
1XK016	Academic Technology Plant	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	8I1012	NonMand Tran In-Auxillary Funds	0.00	168,000.00	168,000.00
1XK017	Telecom Network Upgrade	8I1039	For Capital Projects (not R&R)	110,000.00	336,000.00	336,000.00
1XK018	Short Range Technology Plan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XK018	Short Range Technology Plan	8I1039	For Capital Projects (not R&R)	715,000.00	0.00	0.00
1XK018	Short Range Technology Plan	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XK018	Short Range Technology Plan	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	8I1039	For Capital Projects (not R&R)	95,455.00	0.00	0.00
1XK020	GSDLN Replacement Plant	8I1012	NonMand Tran In-Auxillary Funds	16,745.00	0.00	0.00
1XL001	Library Technology Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XL001	Library Technology Fund	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ006	UNH Housing Hubbard Hall 01	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ007	UNH Housing Lord Hall 01	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ008	UNH Housing Scott Hall 01	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ009	UNH Housing Fairchild Patio 01	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ015	UNH Dining Unexpended R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ018	UNH Dining MUB Coffee Office 99	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ019	UNH Dining Stillings 01	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I1012	NonMand Tran In-Auxillary Funds	909,469.09	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I2000	R & R Transfer In	1,340,000.00	1,204,017.00	1,204,017.00
1XQ022	UNH Dining R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O2000	R & R Transfer Out	(2,268,787.19)	(1,400,978.65)	(1,400,978.65)
1XQ024	UNH Housing R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I2000	R & R Transfer In	2,778,051.00	6,275,198.00	3,275,198.00
1XQ024	UNH Housing R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O2000	R & R Transfer Out	(5,465,208.31)	(281,031.21)	(281,031.21)
1XQ028	NEC R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XQ028	NEC R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ028	NEC R&R Reserves	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ031	NEC Conference Center 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ032	NEC Hotel Front Desk 00	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ033	NEC Acorns 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ036	NEC Entrance Ramp 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ038	NEC Plant Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ041	UNH Whittemore Center Gifts- UNHF	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ044	UNH Whittemore Arena Start-Up Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ045	UNH Whittemore Arena Start-Up Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ049	NEC Furniture	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ049	NEC Furniture	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ052	UNH Housing Consultants 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ054	UNH Whittemore Icemaking Equipment	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ055	UNH Whittemore Center	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ056	UNH Housing Randall-Hitch 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ057	UNH Whittemore Center IFB	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ057	UNH Whittemore Center IFB	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ059	UNH Whittemore Center Gifts- UNH	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ060	UNH Housing Dorm Mechanical 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ062	UNH Housing Dorm Site Work 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ064	UNH Housing W/G Carpet 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ065	UNH Housing Forest Park Carpet 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8I2000	R & R Transfer In	140,000.00	150,000.00	150,000.00
1XQ066	UNH Whittemore Arena R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ066	UNH Whittemore Arena R&R Reserves	8O2000	R & R Transfer Out	(408,280.34)	(240,678.81)	(240,678.81)
1XQ067	UNH Housing Smith Hall Fire Alarm	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ067	UNH Housing Smith Hall Fire Alarm	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ068	UNH Housing-Dielectric Replace Gabl	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ069	UNH Housing Hetzel-Fairchild Rail R	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ070	UNH Housing Gables Roof 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ071	UNH Dining MUB Room 304	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ072	UNH Dining Philbrook Interior	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ073	NEC Air Conditioning System	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ075	UNH Fairchild/hetzel Electrical 02	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ076	UNH Philbrook Survey	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ077	UNH NEC - Heating Lines	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ078	UNH NEC Telephone System Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ079	FY03 Housing Consultants	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ079	FY03 Housing Consultants	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ080	Amplifier Replacement-Whittemore Ct	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ081	WCA Carpet and Door Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XQ082	Scott Roof 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ082	Scott Roof 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ083	McLaughlin & Alexander Fire Alarm 0	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ083	McLaughlin & Alexander Fire Alarm 0	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ084	Mini Dorm Fire Alarm & Lighting 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ084	Mini Dorm Fire Alarm & Lighting 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ085	General Carpentry 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ085	General Carpentry 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ086	General Mechanical 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ086	General Mechanical 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ087	Mini Dorm, Gable, Woodside Carpet03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ088	Forest Park Carpet 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ089	BSC Office Improvements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ089	BSC Office Improvements	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ090	New Housing Office 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ090	New Housing Office 02	8I1039	For Capital Projects (not R&R)	115,551.97	0.00	3,300,000.00
1XQ090	New Housing Office 02	8I2000	R & R Transfer In	30,000.00	(2,177,419.69)	(2,177,419.69)
1XQ091	New Housing Equipment Project 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ091	New Housing Equipment Project 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ092	New Dorm Furniture 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ092	New Dorm Furniture 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ093	Hudd Interior Finish & Equipment 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ094	Stillings Equipment & Utilities 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ095	Philbrook Equipment & Utilities 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ096	MUB Equipment & Finishes 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ097	Philbrook Design Development 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ098	Summer 2002 A/E Consult 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ099	NEC Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ099	NEC Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ100	NEC Furniture 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ100	NEC Furniture 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ101	McLaughlin DHW Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ101	McLaughlin DHW Project	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ102	NEC Kellogg Roof Replacements	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ103	Future Philbrook Hall Renovations	8I2000	R & R Transfer In	0.00	1,283,485.96	1,283,485.96
1XQ104	Whittemore Arena Safety Improve 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ104	Whittemore Arena Safety Improve 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8I1012	NonMand Tran In-Auxillary Funds	0.00	20,520.96	20,520.96
1XQ105	Business Affairs BSC R & R Reserve	8I2000	R & R Transfer In	21,726.00	9,836.18	9,836.18
1XQ105	Business Affairs BSC R & R Reserve	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(12,306.00)	(12,306.00)
1XQ105	Business Affairs BSC R & R Reserve	8O2000	R & R Transfer Out	709.34	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ106	NEC Concierge/Business Ctr Desk 03	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ107	Consultants FY04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ107	Consultants FY04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ108	Gables Elevator Repair 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ108	Gables Elevator Repair 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ109	NEC Fire Suppression System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ109	NEC Fire Suppression System	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ110	Sawyer Hall Renovations 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ110	Sawyer Hall Renovations 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ111	Stoke Lounge Upgrade 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ111	Stoke Lounge Upgrade 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ112	Woodside Entrance Replacement 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ112	Woodside Entrance Replacement 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ113	Woodside Roofing 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ113	Woodside Roofing 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ114	Apartment A/C-All Live-in Staff 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ114	Apartment A/C-All Live-in Staff 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ115	Gables Carpet 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ115	Gables Carpet 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ116	Woodside Carpet 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ116	Woodside Carpet 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ117	Forest Park Carpet 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ117	Forest Park Carpet 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ118	Mini Dorm Exterior Stairs 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XQ118	Mini Dorm Exterior Stairs 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ119	Security/Access System Upgrade 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ119	Security/Access System Upgrade 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ120	Christensen DHW 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ120	Christensen DHW 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ121	Gables Mechanical Systems 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ121	Gables Mechanical Systems 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ122	Fairchild/Hetzel Roof Repair 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ122	Fairchild/Hetzel Roof Repair 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ123	Congreve Renovations 03	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ124	Stillings Rubber Roof Replmt 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ124	Stillings Rubber Roof Replmt 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ125	Transit Building Renovations 04	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ125	Transit Building Renovations 04	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ126	Parking Lot Signs 04	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ126	Parking Lot Signs 04	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ127	Temporary Parking 04	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ127	Temporary Parking 04	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I2000	R & R Transfer In	500,000.00	800,000.00	800,000.00
1XQ128	Transportation R & R Reserve	8O2000	R & R Transfer Out	(9,547.55)	(742,391.28)	(742,391.28)
1XQ129	Holloway Design Issues	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ129	Holloway Design Issues	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ130	NEC Domestic Hot Water 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ131	CNG Buses-Transportation Services	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ131	CNG Buses-Transportation Services	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ131	CNG Buses-Transportation Services	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ132	NEC A Tower Sprinkler System 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ132	NEC A Tower Sprinkler System 04	8I1039	For Capital Projects (not R&R)	0.00	581,042.55	581,042.55
1XQ132	NEC A Tower Sprinkler System 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ133	WCA Bathrooms/R&R 2003	8I2000	R & R Transfer In	0.00	(57,385.30)	(57,385.30)
1XQ134	Consultants 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ134	Consultants 05	8I2000	R & R Transfer In	0.00	5,292.60	5,292.60
1XQ135	Lower Quad Bathrooms 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ135	Lower Quad Bathrooms 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ136	Lower Quad Stairs 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ136	Lower Quad Stairs 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ137	Lower Quad Fire Alarm 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ137	Lower Quad Fire Alarm 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ138	Babcock House Kitchens 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ138	Babcock House Kitchens 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ139	Babcock House Fire Alarm 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ139	Babcock House Fire Alarm 05	8I2000	R & R Transfer In	0.00	(14,018.00)	(14,018.00)
1XQ140	Woodside/Gables Carpeting 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ140	Woodside/Gables Carpeting 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ141	All Halls-Bathrm Showr Partitions05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ141	All Halls-Bathrm Showr Partitions05	8I2000	R & R Transfer In	0.00	17,108.25	17,108.25
1XQ142	Forest Park Smoke Detectors 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ142	Forest Park Smoke Detectors 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ143	Pettee House Electrical Upgrade 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ143	Pettee House Electrical Upgrade 05	8I2000	R & R Transfer In	0.00	(238.95)	(238.95)
1XQ144	Pettee House A/C 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ144	Pettee House A/C 05	8I2000	R & R Transfer In	0.00	(1,185.00)	(1,185.00)
1XQ145	Surface Parking Lots 04	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ145	Surface Parking Lots 04	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ146	Philbrook Dishmachine 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ146	Philbrook Dishmachine 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ147	Sawyer Hall Stairs 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ147	Sawyer Hall Stairs 05	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ149	CNG Buses-UNH Cost Sharing	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ149	CNG Buses-UNH Cost Sharing	8I2000	R & R Transfer In	0.00	0.00	0.00
1XQ150	Mast Way/West Edge Parking 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ150	Mast Way/West Edge Parking 05	8I2000	R & R Transfer In	0.00	(45,856.72)	(45,856.72)
1XQ151	Family Housing R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8I2000	R & R Transfer In	175,000.00	177,581.00	177,581.00
1XQ151	Family Housing R & R Reserve	8O2000	R & R Transfer Out	(64,708.00)	(165,193.00)	(165,193.00)
1XQ152	Interhostel-Huddleston Office 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ152	Interhostel-Huddleston Office 05	8I2000	R & R Transfer In	0.00	(9,836.18)	(9,836.18)
1XQ153	Woodside/Gables Carpet 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ153	Woodside/Gables Carpet 06	8I2000	R & R Transfer In	0.00	40,940.00	40,940.00
1XQ154	Woodside Bathroom Renovations 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ154	Woodside Bathroom Renovations 06	8I2000	R & R Transfer In	0.00	1,071,751.00	1,071,751.00
1XQ155	Forest Park Sprinkler Site Work 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ155	Forest Park Sprinkler Site Work 06	8I2000	R & R Transfer In	0.00	276,475.00	276,475.00
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ156	Forest Pk Sprinkler/Alarm/Access 06	8I2000	R & R Transfer In	35,000.00	856,251.00	856,251.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XQ157	Consultants 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ157	Consultants 06	8I2000	R & R Transfer In	4,359.31	268,038.00	268,038.00
1XQ158	Holloway Landscaping 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ158	Holloway Landscaping 06	8I2000	R & R Transfer In	(4,229.50)	42,733.00	42,733.00
1XQ159	Gables Furniture, Fixtures& Equip 0	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ160	Extended Housing FY06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ160	Extended Housing FY06	8I2000	R & R Transfer In	0.00	73,700.00	73,700.00
1XQ162	Marketing Office Renovations 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ162	Marketing Office Renovations 06	8I2000	R & R Transfer In	0.00	9,591.09	9,591.09
1XQ163	Printing R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8I1039	For Capital Projects (not R&R)	0.00	36,471.40	36,471.40
1XQ163	Printing R & R Reserve	8I2000	R & R Transfer In	0.00	283.78	283.78
1XQ163	Printing R & R Reserve	8O2000	R & R Transfer Out	(30,385.00)	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I1039	For Capital Projects (not R&R)	0.00	4,967.00	4,967.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I2000	R & R Transfer In	9,000.00	9,406.23	9,406.23
1XQ165	Mail Svcs Non-NHCUC Vehicle Replmt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ165	Mail Svcs Non-NHCUC Vehicle Replmt	8I1039	For Capital Projects (not R&R)	0.00	67,235.00	67,235.00
1XQ165	Mail Svcs Non-NHCUC Vehicle Replmt	8I2000	R & R Transfer In	0.00	(36,909.50)	(36,909.50)
1XQ168	Arena Technology Improvements 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ168	Arena Technology Improvements 05	8I2000	R & R Transfer In	0.00	34,764.11	34,764.11
1XQ169	Arena Interior Renovations 05	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ169	Arena Interior Renovations 05	8I2000	R & R Transfer In	82,320.30	263,300.00	263,300.00
1XQ170	Headend Air Conditioning FY06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ170	Headend Air Conditioning FY06	8I2000	R & R Transfer In	0.00	29,530.00	29,530.00
1XQ171	TRA Grant Matching Funds-Bus Procur	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ171	TRA Grant Matching Funds-Bus Procur	8I2000	R & R Transfer In	0.00	250,000.00	250,000.00
1XQ172	Hetzel Hall Renovations 2010	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ172	Hetzel Hall Renovations 2010	8I2000	R & R Transfer In	3,500,000.00	0.00	0.00
1XQ173	Holloway Floor 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ173	Holloway Floor 06	8I2000	R & R Transfer In	42,391.69	112,901.60	112,901.60
1XQ174	Mail Services R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	8I2000	R & R Transfer In	0.00	92,381.32	92,381.32
1XQ175	Color Copier-West Edge CopyCtr06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ175	Color Copier-West Edge CopyCtr06	8I1039	For Capital Projects (not R&R)	0.00	34,000.00	34,000.00
1XQ176	Vending Ethernet Expansion 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ176	Vending Ethernet Expansion 06	8I1012	NonMand Tran In-Auxillary Funds	0.00	12,306.00	12,306.00
1XQ176	Vending Ethernet Expansion 06	8I2000	R & R Transfer In	(709.34)	0.00	0.00
1XQ177	Campus-wide Signage-Transportation0	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ177	Campus-wide Signage-Transportation0	8I2000	R & R Transfer In	(215.80)	35,000.00	35,000.00
1XQ178	Blackboard Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ178	Blackboard Upgrade	8I1012	NonMand Tran In-Auxillary Funds	0.00	407,283.00	407,283.00
1XQ178	Blackboard Upgrade	8I2000	R & R Transfer In	(115,858.95)	0.00	0.00
1XQ179	WCA Ammonia Tank 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ179	WCA Ammonia Tank 06	8I1012	NonMand Tran In-Auxillary Funds	0.00	50,000.00	50,000.00
1XQ179	WCA Ammonia Tank 06	8I2000	R & R Transfer In	(29,715.00)	0.00	0.00
1XQ180	Architectural & Eng Consulting 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ180	Architectural & Eng Consulting 07	8I2000	R & R Transfer In	121,264.00	0.00	0.00
1XQ181	Gables Apt-Boiler Replacement 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ181	Gables Apt-Boiler Replacement 07	8I2000	R & R Transfer In	288,296.00	0.00	0.00
1XQ182	Williamson/Christensen Concrete Sil	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ182	Williamson/Christensen Concrete Sil	8I2000	R & R Transfer In	268,252.00	0.00	0.00
1XQ183	Stoke Hall Fire Alarm Upgrade 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ183	Stoke Hall Fire Alarm Upgrade 07	8I2000	R & R Transfer In	35,316.00	0.00	0.00
1XQ184	ResHall OccupancySensors/HandDryers	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ184	ResHall OccupancySensors/HandDryers	8I2000	R & R Transfer In	89,038.00	0.00	0.00
1XQ185	Woodside/Gables Carpet Replacemnt07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ185	Woodside/Gables Carpet Replacemnt07	8I2000	R & R Transfer In	50,694.00	0.00	0.00
1XQ186	Scott Hall Domestic Water 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ186	Scott Hall Domestic Water 07	8I2000	R & R Transfer In	40,000.00	0.00	0.00
1XQ187	Exterior Paint-Sawyer,Hetzel,Fair 0	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ187	Exterior Paint-Sawyer,Hetzel,Fair 0	8I2000	R & R Transfer In	126,473.00	0.00	0.00
1XQ188	Residence Hall Door Viewers 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ188	Residence Hall Door Viewers 07	8I2000	R & R Transfer In	12,157.00	0.00	0.00
1XQ189	Extended Housing 2007	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ189	Extended Housing 2007	8I2000	R & R Transfer In	200,000.00	0.00	0.00
1XQ190	Philbrook Dishmachine 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ190	Philbrook Dishmachine 06	8I1012	NonMand Tran In-Auxillary Funds	0.00	300,000.00	300,000.00
1XQ190	Philbrook Dishmachine 06	8I2000	R & R Transfer In	92,793.57	0.00	0.00
1XQ191	Holloway Pot Washer 06	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ191	Holloway Pot Washer 06	8I1012	NonMand Tran In-Auxillary Funds	0.00	75,000.00	75,000.00
1XQ191	Holloway Pot Washer 06	8I2000	R & R Transfer In	(21,309.62)	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ192	Louella Pettee House Demolition 07	8I2000	R & R Transfer In	93,000.00	0.00	0.00
1XQ193	Stillings Renovations 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ193	Stillings Renovations 07	8I2000	R & R Transfer In	2,275,000.00	0.00	0.00
1XQ194	Ice Plant/Equipment Sinking Fund 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ194	Ice Plant/Equipment Sinking Fund 07	8I2000	R & R Transfer In	250,000.00	0.00	0.00
1XQ194	Ice Plant/Equipment Sinking Fund 07	8O2000	R & R Transfer Out	(250,000.00)	0.00	0.00
1XQ195	MUB/Printing Operations Move 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ195	MUB/Printing Operations Move 07	8I2000	R & R Transfer In	30,385.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XQ196	Williamson/Christensen Water Booste	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ196	Williamson/Christensen Water Booste	8I2000	R & R Transfer In	106,359.00	0.00	0.00
1XQ197	Philbrook Schematic Design 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ198	E-Lot Reconstruction 08	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ199	E-1 Lot Reconstruction 08	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ200	Office & Facility Renovation 07	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ200	Office & Facility Renovation 07	8I2000	R & R Transfer In	500,000.00	0.00	0.00
1XQ201	Furniture, Fixtures & Equip-UCO 08	8I1006	NonMand Tran In-General Funds	8,000.00	0.00	0.00
1XQ202	MUB Food Court Upgrades 08	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XRIOL	IOL Plant Fund for 121 Tech Drive	8I1039	For Capital Projects (not R&R)	745,767.18	0.00	0.00
1XS001	UNH Athletics Football Bleachers	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XS001	UNH Athletics Football Bleachers	8O1039	For Capital Projects (not R&R)	(8,004.45)	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XS002	UNH Athletics Baseball Fld Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XS003	Athletic Dept R & R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XS003	Athletic Dept R & R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	8I2000	R & R Transfer In	0.00	0.00	0.00
1XS003	Athletic Dept R & R	8O1039	For Capital Projects (not R&R)	(1,741.42)	0.00	0.00
1XS004	UNH Athletics Field Hockey Field	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XS005	UNH Athletics Gymnastics Equip Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XS006	UNH Athletics Weight Room	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT002	UNH R&R James 17 Electrical	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT003	UNH R&R ETB Morse Transfer	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT005	UNH R&R Campus Signs	8I2000	R & R Transfer In	0.00	6,400.00	6,400.00
1XT005	UNH R&R Campus Signs	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT007	UNH R&R Nesmith Fit Up Pettee Hall	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT008	UNH R&R Markus VI	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT009	UNH R&R Ravine Project FY88	8I2000	R & R Transfer In	0.00	0.03	0.03
1XT010	UNH R&R Water Treatmt Plant Improve	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	8I2000	R & R Transfer In	20,000.00	50,000.00	50,000.00
1XT010	UNH R&R Water Treatmt Plant Improve	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT011	UNH R&R Haz Mat Emergency Cleanup	8I2000	R & R Transfer In	0.00	10.15	10.15
1XT012	UNH R&R Campus Lighting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT012	UNH R&R Campus Lighting	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8I2000	R & R Transfer In	25,000.00	25,000.00	25,000.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8O2000	R & R Transfer Out	0.00	(40,000.00)	(40,000.00)
1XT017	UNH R&R West Edge Parking Lot	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT017	UNH R&R West Edge Parking Lot	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT020	UNH R&R Circuit #5 Switch Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT021	UNH R&R Life Safety Upgrade	8O2000	R & R Transfer Out	(1,371.72)	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	8I2000	R & R Transfer In	0.00	100,000.00	100,000.00
1XT023	UNH R&R Heating Plant H4 Boiler Rep	8O2000	R & R Transfer Out	(18,000.00)	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8I2000	R & R Transfer In	200,750.00	300,000.00	300,000.00
1XT025	UNH R&R Emergency Repairs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8O1039	For Capital Projects (not R&R)	0.00	4,892.47	4,892.47
1XT025	UNH R&R Emergency Repairs	8O2000	R & R Transfer Out	(101,221.21)	(142,239.61)	(142,239.61)
1XT028	UNH R&R 4 Ballard St Rental	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT028	UNH R&R 4 Ballard St Rental	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT029	UNH R&R Sprint-Omni Rental	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT030	UNH R&R Pcac Ventilation Study	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT031	UNH R&R Energy Conservation Measure	8I2000	R & R Transfer In	0.00	92,500.00	92,500.00
1XT034	UNH R&R Heating Tunnel Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT034	UNH R&R Heating Tunnel Repairs	8I2000	R & R Transfer In	0.00	64,214.08	64,214.08
1XT035	UNH R&R Pcac Lights	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT035	UNH R&R Pcac Lights	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT036	UNH R&R Compressed Gas Cylind Store	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	8I1039	For Capital Projects (not R&R)	15,000.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT038	UNH R&R Campus Pavement	8I2000	R & R Transfer In	217,000.00	100,000.00	100,000.00
1XT038	UNH R&R Campus Pavement	8O2000	R & R Transfer Out	(12,124.00)	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	8I2000	R & R Transfer In	64,863.92	0.00	0.00
1XT043	UNH R&R Facilities Syst Conversion	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT045	UNH R&R Parsons Hall Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT047	UNH R&R Horton Hall Temp Concrete	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT050	UNH R&R Upgrade Building Automation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT051	UNH R&R Palmer Asbestos Survey	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT053	UNH R&R Climate Ctrl Van Domms Lab	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT054	UNH R&R Replace Floor-Ce Parsons	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT058	UNH R&R Demeritt-Raise Barn Cleanup	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT059	UNH R&R Emerg Generator Capability	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT061	UNH R&R Mcconnell Rm 208 Seat & Flo	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT062	UNH R&R FH Assa Lock Conversi	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT066	UNH R&R ADA Curb Cuts Exterior Main	8I2000	R & R Transfer In	0.00	(1,395.98)	(1,395.98)
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8I2000	R & R Transfer In	44,200.00	5,000.00	5,000.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT067	UNH R&R Landscape Tree Upgrade&Repl	8O2000	R & R Transfer Out	(29,550.00)	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8I2000	R & R Transfer In	25,000.00	25,000.00	25,000.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8O2000	R & R Transfer Out	0.00	(16,270.00)	(16,270.00)
1XT070	UNH R&R Andover Energy Mgmt Upgr	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT070	UNH R&R Andover Energy Mgmt Upgr	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT074	UNH R&R Van DE Graff Decom	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT076	UNH R&R New Flooring Williamson	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT078	UNH R&R James 227 Renovation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT078	UNH R&R James 227 Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT079	UNH R&R Ham-Smith Air Conditioning	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT081	UNH R&R Horton Hall	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT082	UNH R&R WSBE Hi-Tech Classroom	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT083	UNH R&R Lundholm Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT086	UNH R&R Main Street Sidewalk	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT087	UNH R&R Remote Freezer Alarm	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT088	UNH R&R Parsons 253	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT089	UNH R&R Johnson Theater Rigging	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT089	UNH R&R Johnson Theater Rigging	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT090	UNH R&R Dimond Indoor Air Quality	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT093	UNH R&R Okane Hot Water	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT093	UNH R&R Okane Hot Water	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT094	UNH R&R Child Study and Development	8I1039	For Capital Projects (not R&R)	0.00	(18,100.00)	(18,100.00)
1XT095	UNH R&R Mcconnell Room 310	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT095	UNH R&R Mcconnell Room 310	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT096	UNH R&R Brookway Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT096	UNH R&R Brookway Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT097	UNH R&R Iddles Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT098	UNH R&R Observatory Solar Power	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT103	UNH R&R Dairy Center Non-Skid	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT103	UNH R&R Dairy Center Non-Skid	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT105	UNH R&R Zais Air Conditioning	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT105	UNH R&R Zais Air Conditioning	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT109	UNH R&R Pcac Fire Alarm	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT111	UNH R&R Conant Hall Roof	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT112	UNH R&R Field House Gym	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT115	UNH R&R Engineering Projects	8I2000	R & R Transfer In	0.00	(10,283.52)	(10,283.52)
1XT116	UNH R&R Cole Hall Seating	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT116	UNH R&R Cole Hall Seating	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT117	UNH R&R Exterior Paint	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT118	UNH R&R Interior Paint	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	8I2000	R & R Transfer In	68,265.00	17,735.00	17,735.00
1XT120	UNH R&R Non-Pollution Control	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT120	UNH R&R Non-Pollution Control	8O2000	R & R Transfer Out	0.00	(1,109.61)	(1,109.61)
1XT121	UNH R&R Emergency Phones	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT121	UNH R&R Emergency Phones	8I2000	R & R Transfer In	0.00	37,500.00	37,500.00
1XT122	UNH R&R Track Upgrade Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT122	UNH R&R Track Upgrade Project	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT123	UNH R&R Hamilton House Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT125	UNH R&R Chemical Receiving Area	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT126	UNH R&R James 315 Air	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT127	UNH R&R CIS Staff Kingsbury	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT127	UNH R&R CIS Staff Kingsbury	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT128	UNH R&R Whittemore Power Cable	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT132	UNH R&R Conant Hall Penetration	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT132	UNH R&R Conant Hall Penetration	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT133	UNH R&R T-Hall Space	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT133	UNH R&R T-Hall Space	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT134	UNH R&R Kendall Hall Asbestos	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT135	UNH R&R Parsons 143b	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT136	UNH R&R Demeritt 105	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT136	UNH R&R Demeritt 105	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT137	UNH R&R Library Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT137	UNH R&R Library Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT138	UNH R&R T-Hall Office Moves	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT143	UNH R&R NEC Heat Lines	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT145	UNH Environmental Tech Contingency	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT147	Facilities Vehicle Replacement	8O1006	NonMand Tran Out-General Funds	0.00	(27,140.00)	(27,140.00)
1XT147	Facilities Vehicle Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XT149	UNH New Dining Facility	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT149	UNH New Dining Facility	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT149	UNH New Dining Facility	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT149	UNH New Dining Facility	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT150	UNH New Residence Hall	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT150	UNH New Residence Hall	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT150	UNH New Residence Hall	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT151	UNH Congreve Renovation	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT152	UNH Field House Addition	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT154	UNH Master Planning	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT154	UNH Master Planning	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT154	UNH Master Planning	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT157	State Capital Proj- Academic Build	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT158	State Capital Proj- Academic Pettee	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT162	UNH Capital Approp 95 Master Plan	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT163	UNH FEMA	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT166	UNH Murkland	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT167	UNH Pettee	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT167	UNH Pettee	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT169	UNH Manchester Mill Renovations	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT169	UNH Manchester Mill Renovations	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT170	UNHM Microbiology Lab Constr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT172	UNHM UNH Foundation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT173	UNHM Remote Broadcast Facility	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT173	UNHM Remote Broadcast Facility	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT174	UNHM Bookstore	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT175	UNH Sale of Properties	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT175	UNH Sale of Properties	8I1039	For Capital Projects (not R&R)	169,847.08	0.00	0.00
1XT175	UNH Sale of Properties	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT175	UNH Sale of Properties	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT175	UNH Sale of Properties	8O1006	NonMand Tran Out-General Funds	(71,042.47)	0.00	0.00
1XT175	UNH Sale of Properties	8O1009	NonMand Tran Out-Int Desig Fnds	(7,893.61)	0.00	0.00
1XT175	UNH Sale of Properties	8O1039	For Capital Projects (not R&R)	(52,301.63)	(651,301.24)	(651,301.24)
1XT175	UNH Sale of Properties	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT177	UNH R&R Morse Hall Lab	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT178	UNH R&R Taylor Hall Electrical	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT179	UNH R&R Telecom Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT180	UNH R&R Gaudette Lab	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT180	UNH R&R Gaudette Lab	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT183	UNH R&R Morse Hall OPAL Renov	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT184	UNH R&R Renovate Sustainable Spaces	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT186	UNH R&R Theater Rigging Removal	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT186	UNH R&R Theater Rigging Removal	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT187	UNH R&R Facilities Smart Meters	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT187	UNH R&R Facilities Smart Meters	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT188	UNH R&R Underground Storage Tanks	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT188	UNH R&R Underground Storage Tanks	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT189	UNH R&R Kendall Hall Abatement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT189	UNH R&R Kendall Hall Abatement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT190	UNH R&R Construct Podiums	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT191	UNH R&R FMIS System Conversion	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT192	UNH R&R Student Affairs Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT192	UNH R&R Student Affairs Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT193	UNH R&R Housekeeping Fan	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT194	UNH R&R ADA Studies	8I2000	R & R Transfer In	50,000.00	52,170.00	52,170.00
1XT194	UNH R&R ADA Studies	8O2000	R & R Transfer Out	0.00	(13,966.00)	(13,966.00)
1XT198	UNH R&R MUB Compressor	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT198	UNH R&R MUB Compressor	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT200	UNH R&R Outdoor Track	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT212	UNH R&R RO System Upgrades	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT213	UNH R&R Paint Exterior Doors AA Bld	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT213	UNH R&R Paint Exterior Doors AA Bld	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT214	UNH R&R Conant HVAC System	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT216	UNH R&R RR Depot Passenger Platform	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT217	UNH R&R Water Plant Sludge Storage	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	8I2000	R & R Transfer In	40,000.00	0.00	0.00
1XT221	UNH R&R Thall Turrets	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT226	UNH R&R Kingsbury 261a Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT227	UNH R&R Philbrook Tile Sewer Asbes	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT228	UNH R&R Repairs to Pool	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT229	UNH R&R Generator Maintenance	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT231	UNH R&R Purchase/Renovate Property	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT231	UNH R&R Purchase/Renovate Property	8O1039	For Capital Projects (not R&R)	(5,512.26)	0.00	0.00
1XT232	UNH R&R NHPTV Addition	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT232	UNH R&R NHPTV Addition	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT233	UNH R&R Grounds & Roads Equipment	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT235	UNH Dimond Library	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT236	UNH R+R Capital App-Laws of 95 Loop	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT238	UNH R&R Morse Hall Major Repair	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT239	UNH R&R T-Hall Basement Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT241	UNH R&R Field House Bleacher Repair	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT242	UNH R&R Parking Lot Signs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT243	UNH R&R Ravine East End	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT244	UNH R&R Energy Conserv Match Fund	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT249	UNH R&R Facilities Condition Assess	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT251	UNH R&R Cole Hall Stucco Investigat	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT254	UNH R&R Water Plant Ph Monitor Upgr	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT255	UNH R&R Back Flow Preventor Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT256	UNH R&R Hood House RainLeader Drain	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT257	UNH R&R Radio Active Sealed Storage	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT258	UNH R&R Okane Farm Demolish Barn	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT260	UNH R&R Painting-Student Labor	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT261	UNH R&R Fire Alarm Panel Replace	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT262	UNH R&R Radon Problem-Turner En	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT266	UNH R&R Spaulding G31 Renovation	8I1039	For Capital Projects (not R&R)	(34,980.72)	0.00	34,980.72
1XT266	UNH R&R Spaulding G31 Renovation	8I2000	R & R Transfer In	34,980.72	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT278	UNH R&R Fish Hatchery Insulation&Re	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT281	UNH R&R Grant House Foundation Rep	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT288	UNH R&R James Hall Rm206/207	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT289	UNH R&R MUB Coffee Shp & Dining A/C	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT295	UNH R&R Nesmith CE Publications Ctr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT296	UNH R&R Nesmith Rm 27 Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT297	UNH R&R Kingman Farm Wiring	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT299	UNH R&R Service Building Osr Hvac	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT300	UNH R&R Babcock Hall Tel A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT301	UNH R&R Barton Hall Tel A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT306	UNH R&R Dairy Barn Washer	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT307	UNH R&R Whittemore Center Scorebrd	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT308	UNH R&R MUB 231 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT309	UNH R&R MCConnell Doors	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT309	UNH R&R MCConnell Doors	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT311	UNH R&R McNair Program	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT311	UNH R&R McNair Program	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT312	UNH R&R Grant House Framing	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT315	UNH R&R McConnell Design	8I2000	R & R Transfer In	(2,948.53)	0.00	0.00
1XT317	UNH R&R Stoke Switch Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT317	UNH R&R Stoke Switch Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT319	UNH R&R Leavitt Lane Addition	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT320	UNH R&R Kingsbury Rm 115 220V	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT321	UNH R&R G Level Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	49,366.43
1XT321	UNH R&R G Level Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT322	UNH R&R MUB Main Level Carpeting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT323	UNH R&R Parsons Air Compressor	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT324	UNH R&R Pohl Physics Lab	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT331	UNH R&R Myers 201 Wall	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT332	UNH R&R NEC Acorn Carpet	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT332	UNH R&R NEC Acorn Carpet	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT337	UNH R&R Rugby Field	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT338	UNH R&R Mendum's Pond	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT339	UNH R&R Granite Emergency Lighting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT341	UNH R&R Durham Tower	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XT345	UNH R&R Johnson Estate	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT345	UNH R&R Johnson Estate	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT348	UNH R&R EH&S Chemical Area	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT348	UNH R&R EH&S Chemical Area	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT349	UNH R&R Railroad Station	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT350	UNH R&R Pettee Elevator Controls	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT353	UNH R&R Library Stack Lighting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT356	UNH R&R Brookway 205	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT356	UNH R&R Brookway 205	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT361	UNH R&R MUB Cable Info Ctr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT362	UNH R&R Ritzman Roof	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT363	UNH R&R Field House Roof	8I2000	R & R Transfer In	0.00	(5,739.37)	(5,739.37)
1XT365	UNH R&R Preventative Maintenance	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT365	UNH R&R Preventative Maintenance	8I2000	R & R Transfer In	0.00	50,000.00	50,000.00
1XT365	UNH R&R Preventative Maintenance	8O1006	NonMand Tran Out-General Funds	(50,900.36)	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT368	UNH R&R Babbitt/Ducey Lab Renovatio	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT372	UNH R&R Leavitt Center Parking	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT373	UNH R&R Kendall Library	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT374	UNH R&R James Lab Renovations	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT375	UNH R&R Hood House Roof	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT376	UNH R&R Kingsbury Door	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT377	UNH R&R President's House Paint	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT378	UNH R&R 34/500 Line Construction	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT379	UNH R&R Water Main Valve	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT380	UNH R&R Field House Gym Bleacher	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT381	UNH R&R Exterior Academic Door Pain	8I2000	R & R Transfer In	0.00	(9,096.67)	(9,096.67)
1XT382	UNH R&R Cole Hall Ada Ramp	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT382	UNH R&R Cole Hall Ada Ramp	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT383	UNH R&R Cole Hall Water Heater	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT389	UNH R&R Williamson Move	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT391	UNH R&R Browne Center Composting Fa	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT392	UNH R&R Stoke Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT393	UNH R&R Rec Center Paining	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT393	UNH R&R Rec Center Paining	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT394	UNH R&R Woodside Curbing	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT395	UNH R&R History Room Renew	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT396	UNH R&R MUB Rm 304	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT397	UNH R&R Sidewalk Repairs NHPTV	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT398	UNH R&R PCAC Darkroom	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT399	Vaas Grant	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT399	Vaas Grant	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT399	Vaas Grant	8O1039	For Capital Projects (not R&R)	88,000.00	0.00	(88,000.00)
1XT401	UNH R&R Cole Hall Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT401	UNH R&R Cole Hall Repairs	8I1039	For Capital Projects (not R&R)	0.00	11,470.00	11,470.00
1XT401	UNH R&R Cole Hall Repairs	8I2000	R & R Transfer In	0.00	1,150,000.00	1,150,000.00
1XT402	UNH R&R T-Hall Exterior Repairs	8I1023	IFB Transfers IN	(544,444.00)	0.00	0.00
1XT402	UNH R&R T-Hall Exterior Repairs	8I1039	For Capital Projects (not R&R)	0.00	4,200,000.00	4,200,000.00
1XT402	UNH R&R T-Hall Exterior Repairs	8I2000	R & R Transfer In	(155,556.00)	0.00	0.00
1XT403	UNH R&R Cowell Paving	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT403	UNH R&R Cowell Paving	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT404	UNH R&R Fire Dept Telecom Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT405	UNH R&R Field House Vending	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT405	UNH R&R Field House Vending	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT405	UNH R&R Field House Vending	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT406	UNH R&R MUB Power	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT407	UNH R&R Hudd Grab and Go	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT408	UNH R&R Hudd Grill	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT409	UNH R&R Stillings Repair	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT410	UNH R&R Philbrook Cook	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT411	UNH R&R Hewitt CIS Fan	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT413	UNH R&R RR/Dairy Bar	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT414	UNH R&R MUB Screen	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT415	UNH New Dining Hall	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT415	UNH New Dining Hall	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT415	UNH New Dining Hall	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT416	UNH New Dining Fac 34.5 Kv Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT417	UNH New Dining Hudd Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT418	UNH New Dining Site Development	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT419	UNH New Res Hall 34.5 Kv Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XT420	UNH New Res Hall Site Development	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT421	UNH Murkland Hall Interior	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	8I1023	IFB Transfers IN	4,949,000.00	0.00	0.00
1XT422	UNH Kingsbury Phase II	8I1039	For Capital Projects (not R&R)	275,000.00	275,000.00	275,000.00
1XT422	UNH Kingsbury Phase II	8I2000	R & R Transfer In	747,743.00	714,000.00	714,000.00
1XT423	UNH R&R Groundwinds Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT423	UNH R&R Groundwinds Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT424	UNH R&R Video Update Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT425	UNH R&R Phonathon	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT426	UNH R&R ETB 226 Projection Screen	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT427	UNH R&R Field House VB Locker	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT429	UNH R&R Telecom Ups	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT430	UNH R&R Hamel Locker Room	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT430	UNH R&R Hamel Locker Room	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT431	UNH R&R Pedestrian Safety Study	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT432	UNH R&R NHPTV Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT432	UNH R&R NHPTV Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT433	UNH R&R University Sign	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT433	UNH R&R University Sign	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT435	UNH R&R PCAC Painting	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT437	UNH R&R Field House 18a	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT438	UNH R&R COLSA Space Study	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT439	UH R&R Hewitt Hall Cooling	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT440	UNH R&R Main Street Fence	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT441	UNH R&R James Hall Painting	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT442	UNH R&R COLSA Horse Barn	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT443	UNH R&R Railroad Safety Fence	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT444	UNH R&R UNHM Entrance	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT447	UNH R&R Telecom Improvement	8I1039	For Capital Projects (not R&R)	(15,469.05)	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT448	UNH R&R PCAC M220 Power	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT449	UNH R&R Parsons G232	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT450	UNH R&R MUB Flagpole	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT451	UNH R&R Railroad Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT454	UNH R&R Forest Pk Heaters	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT455	UNH R&R Transit Bldg Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT456	UNH R&R Synthetic Turf Fields	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT459	UNH Repair & Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT460	UNH Repair & Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT461	UNH Repair & Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT463	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT464	UNH Repair & Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT467	Research BSC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT467	Research BSC	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT468	Demeritt Room 20	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT468	Demeritt Room 20	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT471	Whittemore Misc Work	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT471	Whittemore Misc Work	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT472	Parsons 220/221a Carpet	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT472	Parsons 220/221a Carpet	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT473	Music Blackboard Retrofit	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT473	Music Blackboard Retrofit	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT474	New Aquatic Facility	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT474	New Aquatic Facility	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT474	New Aquatic Facility	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT474	New Aquatic Facility	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XT474	New Aquatic Facility	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT475	Track & Field Improvements	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT475	Track & Field Improvements	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT476	Morse Hall 131 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT477	ESCI Perchloric Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT477	ESCI Perchloric Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT479	Foundation Bldg	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT479	Foundation Bldg	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT480	T-Hall Parking Lot	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT481	Hewitt Hall Annex HVAC	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT481	Hewitt Hall Annex HVAC	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT482	CollegeBrook Interceptor	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT483	MUB G.S.RM Doors	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT485	Sterling Renovation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT485	Sterling Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT485	Sterling Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT487	Chemistry Paddle	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT487	Chemistry Paddle	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT490	Rudman Security	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT490	Rudman Security	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT493	Women's Locker Rm	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT493	Women's Locker Rm	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT494	Forest Park Ceiling	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT494	Forest Park Ceiling	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT495	UNHM Landscape Plan	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT496	UNHM Engineering	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT498	Kendall Bathroom	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT498	Kendall Bathroom	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT499	Murkland Move	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT499	Murkland Move	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT499	Murkland Move	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT500	PAMS HVAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT500	PAMS HVAC	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT501	James G21	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT501	James G21	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT502	Barton-putnam	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT502	Barton-putnam	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT502	Barton-putnam	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT503	Sculpture Renov	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT503	Sculpture Renov	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT504	Hood House Tub	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT504	Hood House Tub	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT505	Parsons HVAC	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT505	Parsons HVAC	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT510	Demeritt Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT510	Demeritt Study	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT511	Heating Plant SPCC	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT511	Heating Plant SPCC	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT512	UNHM Move	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT512	UNHM Move	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT513	Heidelberg Harris	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XT513	Heidelberg Harris	8I1039	For Capital Projects (not R&R)	0.00	696,327.00	696,327.00
1XT513	Heidelberg Harris	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT513	Heidelberg Harris	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XT513	Heidelberg Harris	8O1039	For Capital Projects (not R&R)	(24,431.18)	0.00	0.00
1XT516	Murkland Whiteboards	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT516	Murkland Whiteboards	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT517	CEPS BSC Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT517	CEPS BSC Renov	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT519	Fuel Oil Tanks	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT520	Morse Hall 142	8I1039	For Capital Projects (not R&R)	0.00	(4,546.62)	(4,546.62)
1XT521	CAMPUS PLANNING	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT521	CAMPUS PLANNING	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT522	Chase OE Addition	8I1039	For Capital Projects (not R&R)	(1,360.78)	0.00	0.00
1XT522	Chase OE Addition	8I2000	R & R Transfer In	(203.33)	0.00	0.00
1XT523	Synthetic Turf Fields	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT523	Synthetic Turf Fields	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT524	Parsons G213	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT524	Parsons G213	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT527	Stillings Bakery Power	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT530	Stoke A/C	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XT530	Stoke A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT530	Stoke A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT531	Health Services Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT531	Health Services Power	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT532	Phon-a-thon Relocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT532	Phon-a-thon Relocation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT533	IOL Move	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1XT533	IOL Move	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT533	IOL Move	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT534	Morrill Hall Roof Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT535	Dimond Library Roof Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT536	Zais Hall Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT536	Zais Hall Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT536	Zais Hall Roof Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT537	Figment Hall Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT538	Rudman Hall Fume Hood Controls	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT538	Rudman Hall Fume Hood Controls	8I2000	R & R Transfer In	0.00	231.07	231.07
1XT539	Parsons Hall Fume Hood Controls	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT539	Parsons Hall Fume Hood Controls	8I2000	R & R Transfer In	0.00	(496.26)	(496.26)
1XT540	Campus Meter Upgrade and Repair	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT540	Campus Meter Upgrade and Repair	8I2000	R & R Transfer In	0.00	155.51	155.51
1XT541	CNG Gas Line Extension	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT541	CNG Gas Line Extension	8I2000	R & R Transfer In	0.00	(99,808.44)	(99,808.44)
1XT542	College Road Heating Line Replaceme	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT542	College Road Heating Line Replaceme	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT543	Sewer System Upgrades	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT543	Sewer System Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT543	Sewer System Upgrades	8I2000	R & R Transfer In	100,000.00	0.00	0.00
1XT543	Sewer System Upgrades	8O2000	R & R Transfer Out	(22,700.00)	13,069.76	13,069.76
1XT547	Demeritt DC Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT547	Demeritt DC Power	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT548	Demeritt Rm21	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT548	Demeritt Rm21	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT552	Classroom Electrical Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT552	Classroom Electrical Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT554	College Road/Main Street	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT554	College Road/Main Street	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT555	Parsons 212	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT555	Parsons 212	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT556	Design Proposal	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT556	Design Proposal	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT557	Poultry Building A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT557	Poultry Building A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT558	Nesmith 205 A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT558	Nesmith 205 A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT562	Rosemary Lane Sewer	8I2000	R & R Transfer In	0.00	(13,069.76)	(13,069.76)
1XT562	Rosemary Lane Sewer	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT562	Rosemary Lane Sewer	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT563	Art Dept Graduate Partitions	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT563	Art Dept Graduate Partitions	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT568	Alumni Center Plan	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT568	Alumni Center Plan	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT569	Track Close Out	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT569	Track Close Out	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT570	Dimond Windows	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT570	Dimond Windows	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT573	Huddleston A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT573	Huddleston A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT576	Buddy Howard Bench	8O1039	For Capital Projects (not R&R)	0.00	(1,075.00)	(1,075.00)
1XT579	Computer Store A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT580	Football Bleachers	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT580	Football Bleachers	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT581	Campus Painting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT581	Campus Painting	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT581	Campus Painting	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT583	Upper College Brook Project	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XT583	Upper College Brook Project	8I2000	R & R Transfer In	(10,661.98)	0.00	0.00
1XT585	Parsons G234	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT585	Parsons G234	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT587	Music Dept Whiteboards	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT588	President's Carpet	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT588	President's Carpet	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT590	Hewitt A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT591	Parking Study	8I2000	R & R Transfer In	0.00	(10,778.25)	(10,778.25)
1XT592	MUB 211 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT592	MUB 211 Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT593	Outdoor Riding Lighting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT593	Outdoor Riding Lighting	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT594	Morrill Hall 312	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT594	Morrill Hall 312	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT595	Health Services Infill	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT595	Health Services Infill	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT597	Bratton Hall Wiring	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT597	Bratton Hall Wiring	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT599	Kendall 309/310	8I2000	R & R Transfer In	0.00	1,100.00	1,100.00
1XT600	CNG Phase II	8I1039	For Capital Projects (not R&R)	0.00	(45,249.96)	(45,249.96)
1XT600	CNG Phase II	8I2000	R & R Transfer In	0.00	(24,681.79)	(24,681.79)
1XT600	CNG Phase II	8O1003	NonMand Tran Out-Cost Share	0.00	(38,799.00)	(38,799.00)
1XT600	CNG Phase II	8O2000	R & R Transfer Out	0.00	(38,799.00)	(38,799.00)
1XT601	Conant 101 Electrical Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT601	Conant 101 Electrical Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT604	Chiller Replacement	8I1039	For Capital Projects (not R&R)	0.00	(9,883.54)	(9,883.54)
1XT605	Field House Weight Rm Equip	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XT605	Field House Weight Rm Equip	8I1039	For Capital Projects (not R&R)	(73,129.55)	0.00	73,129.55
1XT607	Demeritt Rm 203 Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT607	Demeritt Rm 203 Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT609	Demeritt Rm 5	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT609	Demeritt Rm 5	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT609	Demeritt Rm 5	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT610	Hennessey Lights	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT610	Hennessey Lights	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT612	Tormellini A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT612	Tormellini A/C	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT613	Landscape Support	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT613	Landscape Support	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT619	Turf Fields Maint/Upgrades	8O1039	For Capital Projects (not R&R)	0.00	(3,592.10)	(3,592.10)
1XT622	Southern Underpass Design	8I1023	IFB Transfers IN	350,000.00	0.00	0.00
1XT622	Southern Underpass Design	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT622	Southern Underpass Design	8I2000	R & R Transfer In	0.00	155,000.00	155,000.00
1XT624	Parsons G218	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT624	Parsons G218	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT626	McConnell Conversion	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT626	McConnell Conversion	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT629	Spaulding G70 Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT631	Parsons Rm 140 Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT631	Parsons Rm 140 Renov	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT634	MUB Game Room	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT634	MUB Game Room	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT636	Family Research Lab	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT637	PCAC Chalkboards	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT637	PCAC Chalkboards	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT641	PCAC Gallery Elevator	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT641	PCAC Gallery Elevator	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT642	Morrill 107 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT642	Morrill 107 Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT643	Channel 11 Emergency Lights	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT645	Oil Storage Tanks	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT648	SRA Renovations	8I1039	For Capital Projects (not R&R)	0.00	(1,134.12)	(1,134.12)
1XT651	Outside Bleachers	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT652	Outside Bulletin Boards	8I2000	R & R Transfer In	0.00	(612.79)	(612.79)
1XT653	Electric Distribution	8I2000	R & R Transfer In	40,000.00	20,899.80	20,899.80
1XT654	Electric Switchgear	8I1039	For Capital Projects (not R&R)	0.00	1,460.00	1,460.00
1XT654	Electric Switchgear	8I2000	R & R Transfer In	40,000.00	0.00	0.00
1XT654	Electric Switchgear	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT655	Exterior Doors	8I2000	R & R Transfer In	25,000.00	0.00	0.00
1XT656	Exterior Maintenance	8I2000	R & R Transfer In	0.00	(1,550.00)	(1,550.00)
1XT657	Fixed Classroom Seating	8I2000	R & R Transfer In	30,000.00	1,800.00	1,800.00
1XT658	HVAC/R Systems	8I2000	R & R Transfer In	4,252.43	0.00	0.00
1XT659	Life Safety Systems	8I2000	R & R Transfer In	1,371.72	0.00	0.00
1XT659	Life Safety Systems	8O2000	R & R Transfer Out	(63,548.00)	0.00	0.00
1XT661	Roof Systems	8I2000	R & R Transfer In	109,000.00	9,250.00	9,250.00
1XT661	Roof Systems	8O2000	R & R Transfer Out	(41,500.00)	0.00	0.00
1XT662	Storm Water II Compliance	8I2000	R & R Transfer In	25,000.00	41,109.61	41,109.61
1XT662	Storm Water II Compliance	8O1003	NonMand Tran Out-Cost Share	0.00	(4,957.40)	(4,957.40)
1XT663	VAT Replacement	8I1039	For Capital Projects (not R&R)	1,604.79	0.00	0.00
1XT663	VAT Replacement	8I2000	R & R Transfer In	0.00	100,000.00	100,000.00
1XT663	VAT Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT665	Child Care Wall	8I2000	R & R Transfer In	0.00	(1,200.00)	(1,200.00)
1XT666	Install Sprinkler 1 Leavitt	8I2000	R & R Transfer In	80,000.00	0.00	0.00
1XT667	PCAC Trans RM Ventilation	8I2000	R & R Transfer In	6,000.00	0.00	0.00
1XT670	Conant Court Repair	8I2000	R & R Transfer In	(10,000.00)	0.00	0.00
1XT671	Parsons 213	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT671	Parsons 213	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT677	Hubbard Cupboard	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT678	Babcock Furnace	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT679	Christensen Door Replace	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT680	Williamson Door Replace	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT681	Parsons 138 Renovation	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1XT681	Parsons 138 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT681	Parsons 138 Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT682	Horton Room 130	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT682	Horton Room 130	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT683	UNH-M Office Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT683	UNH-M Office Renovation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT685	Racquet Ball Courts	8I2000	R & R Transfer In	0.00	(13,716.32)	(13,716.32)
1XT685	Racquet Ball Courts	8O2000	R & R Transfer Out	0.00	(4,690.37)	(4,690.37)
1XT686	Rec Sports Laundry	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT687	Kendall Library A/C	8I2000	R & R Transfer In	0.00	(10,000.00)	(10,000.00)
1XT690	BSC Consolidation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT690	BSC Consolidation	8I2000	R & R Transfer In	0.00	4,690.37	4,690.37

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT691	LSA Feasability Study	8I1039	For Capital Projects (not R&R)	0.00	(950.67)	(950.67)
1XT691	LSA Feasability Study	8I2000	R & R Transfer In	0.00	(1,334.58)	(1,334.58)
1XT692	Dean's Office Suite	8I2000	R & R Transfer In	(5,350.00)	0.00	0.00
1XT694	Zercher Relocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT694	Zercher Relocation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT697	Demeritt Rooms 21/20	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT697	Demeritt Rooms 21/20	8I2000	R & R Transfer In	0.00	(402.75)	(402.75)
1XT698	Demeritt Rm 5 A/C	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT698	Demeritt Rm 5 A/C	8I2000	R & R Transfer In	0.00	(888.39)	(888.39)
1XT699	Wildcat Statue	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	0.00	0.00
1XT699	Wildcat Statue	8I1039	For Capital Projects (not R&R)	28,152.70	0.00	16,847.30
1XT699	Wildcat Statue	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT700	McDaniel Drive Relocation	8I2000	R & R Transfer In	0.00	46,000.00	46,000.00
1XT700	McDaniel Drive Relocation	8O2000	R & R Transfer Out	(21,431.65)	0.00	0.00
1XT701	Demeritt Renovation Rm 3&7	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT701	Demeritt Renovation Rm 3&7	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT702	Ballard Street Feasibility	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT703	1 Leavitt Lane Relocation	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT704	IWO Lease	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XT705	DOT Shelter and Lighting	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT708	Memorials and Tributes	8I1039	For Capital Projects (not R&R)	0.00	1,075.00	1,075.00
1XT709	ROTC Power Rm 207	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT710	Parson Hall Code Survey	8I1039	For Capital Projects (not R&R)	0.00	(4,892.47)	(4,892.47)
1XT713	Highland House AIRMAP Study	8I2000	R & R Transfer In	0.00	(5,000.00)	(5,000.00)
1XT714	UNH Utility Infrastructure Proj	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	8I2000	R & R Transfer In	0.00	350,000.00	350,000.00
1XT714	UNH Utility Infrastructure Proj	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1XT714	UNH Utility Infrastructure Proj	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
1XT716	Env Tech Bldg Addition Study	8I2000	R & R Transfer In	(31,700.00)	0.00	0.00
1XT717	Gables Complex Addition	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT717	Gables Complex Addition	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT718	Hubbard Dormitory Addition	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT719	Southeast Residential Community	8I1039	For Capital Projects (not R&R)	0.00	49,200,000.00	49,200,000.00
1XT720	FY05 SARRC Inst Funding	8I2000	R & R Transfer In	3,250,000.00	3,150,000.00	3,150,000.00
1XT720	FY05 SARRC Inst Funding	8O2000	R & R Transfer Out	(3,271,928.57)	(3,112,594.89)	(3,112,594.89)
1XT721	PCAC M-Wing HVAC	8I2000	R & R Transfer In	232,303.69	300,000.00	300,000.00
1XT722	Interior Painting	8I2000	R & R Transfer In	19,422.73	150,872.29	150,872.29
1XT722	Interior Painting	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT723	Enhanced Elect Equip-Morse	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT724	Paint Exterior Walls - Hood	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT725	Paint Ext Walls - Taylor Hall	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT727	Paint Ext Walls - Grant House	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT728	Paint Ext Walls - Green/Fish	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT729	Replace Shutters - Hood	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT730	Exterior Paint - Academic Blg	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT731	Paint Ext Walls - 11 Brook Wy	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT732	Replace Gutters - Ham Smith	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT733	Bulletin Brds-Academic Class	8I2000	R & R Transfer In	(4,959.26)	0.00	0.00
1XT734	CMU Sealant-Split Block Str	8I2000	R & R Transfer In	0.00	(7,318.74)	(7,318.74)
1XT738	MUB Carpet Replacement	8I1039	For Capital Projects (not R&R)	586.00	39,548.00	39,548.00
1XT738	MUB Carpet Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT739	Stone Veneer at MUB Circle	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT739	Stone Veneer at MUB Circle	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT743	Refurbishment of OSR Offices	8I2000	R & R Transfer In	0.00	423.40	423.40
1XT744	Morrill Hall Brick Restoration	8I2000	R & R Transfer In	0.00	59,860.42	59,860.42
1XT745	Kitchen Cabinets - CSDC	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT747	Athletic Field Irrigation System	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT748	MUB Ramp over Ravine	8I1039	For Capital Projects (not R&R)	0.00	24,250.00	24,250.00
1XT748	MUB Ramp over Ravine	8I2000	R & R Transfer In	52,000.00	6,326.46	6,326.46
1XT751	Demeritt Hall A/C-Physics Libr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT751	Demeritt Hall A/C-Physics Libr	8I2000	R & R Transfer In	(1,851.00)	0.00	0.00
1XT752	Hamilton-Smith Renov-Discovery	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT753	Relocation of Observatory	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT754	Elevator Upgrades	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT755	Field House Room 2A	8I2000	R & R Transfer In	0.00	(2,138.21)	(2,138.21)
1XT756	President's House-Gas Logs	8I2000	R & R Transfer In	0.00	(981.95)	(981.95)
1XT757	Granite State Rm-Ceiling Tile	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT758	Conant Andover Controls	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT759	HVAC Upgrades	8I2000	R & R Transfer In	0.00	16,000.00	16,000.00
1XT759	HVAC Upgrades	8O2000	R & R Transfer Out	(8,289.19)	0.00	0.00
1XT760	Telecom/Client Serv-One Leavitt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT761	Chiller Plate Exchangers	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT762	Kingsbury Related Infrastructure	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT763	Grant House Fence	8I2000	R & R Transfer In	0.00	11,038.50	11,038.50
1XT764	Dairy Research Building	8I1039	For Capital Projects (not R&R)	25,000.00	0.00	0.00
1XT764	Dairy Research Building	8I2000	R & R Transfer In	0.00	562,500.00	562,500.00
1XT765	Ritzman Renovation-FD&C Move	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT765	Ritzman Renovation-FD&C Move	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT766	ICP-MS Installation-Morse Hall	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT766	ICP-MS Installation-Morse Hall	8I2000	R & R Transfer In	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT767	Hamel Rec Sports Juice Bar	8I1039	For Capital Projects (not R&R)	(888.10)	180,586.00	180,586.00
1XT768	Hamel Rec Sports AC	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT769	Taylor Hall Drainage	8I2000	R & R Transfer In	0.00	1,435.50	1,435.50
1XT770	Spaulding 220/230 Floor Repair	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT771	Hood House Rm 228 Renovation	8I2000	R & R Transfer In	(16,800.00)	0.00	0.00
1XT773	Main Street Reconstruction	8I2000	R & R Transfer In	(63,000.00)	0.00	0.00
1XT774	Research Greenhouse Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT775	Outreach Relocation to Verrette	8I2000	R & R Transfer In	0.00	(3,212.18)	(3,212.18)
1XT776	Huddleston G05-Interhostel Ren	8I2000	R & R Transfer In	0.00	(1,132.88)	(1,132.88)
1XT777	Demeritt Renov/Exp Programming	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT778	PCAC Entry Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT779	Repair Radiator Break: T-Hall	8I2000	R & R Transfer In	0.00	2,550.00	2,550.00
1XT780	MUB West Elevator Upgrade	8I1039	For Capital Projects (not R&R)	0.00	(2,085.16)	(2,085.16)
1XT781	Hood House Bathroom-211A	8I2000	R & R Transfer In	0.00	(51.00)	(51.00)
1XT782	Resurface MUB South Deck	8I1039	For Capital Projects (not R&R)	0.00	(6,250.00)	(6,250.00)
1XT783	Field House Renov-Rm 38/39	8I2000	R & R Transfer In	(45,000.00)	0.00	0.00
1XT784	"Low Hanging Fruit" Projects	8I2000	R & R Transfer In	0.00	40,000.00	40,000.00
1XT784	"Low Hanging Fruit" Projects	8O2000	R & R Transfer Out	(27,000.00)	0.00	0.00
1XT785	SARRC Discretionary Funds	8I2000	R & R Transfer In	4,227,400.00	3,602,400.00	3,602,400.00
1XT785	SARRC Discretionary Funds	8O1003	NonMand Tran Out-Cost Share	(245,600.00)	0.00	0.00
1XT785	SARRC Discretionary Funds	8O1006	NonMand Tran Out-General Funds	(165,120.65)	(317,750.32)	(317,750.32)
1XT785	SARRC Discretionary Funds	8O1039	For Capital Projects (not R&R)	775,138.24	0.00	(775,138.24)
1XT785	SARRC Discretionary Funds	8O2000	R & R Transfer Out	(3,658,899.14)	(3,281,611.64)	(3,281,611.64)
1XT786	SARRC-President Unexpended	8I2000	R & R Transfer In	12,500.00	12,500.00	12,500.00
1XT786	SARRC-President Unexpended	8O2000	R & R Transfer Out	(23,000.00)	(14,294.30)	(14,294.30)
1XT787	SARRC-VPAA Unexpended	8I2000	R & R Transfer In	150,000.00	150,000.00	150,000.00
1XT787	SARRC-VPAA Unexpended	8O2000	R & R Transfer Out	(211,657.98)	(96,753.32)	(96,753.32)
1XT788	SARRC-VPFA Unexpended	8I2000	R & R Transfer In	30,000.00	30,000.00	30,000.00
1XT788	SARRC-VPFA Unexpended	8O2000	R & R Transfer Out	(18,811.00)	(600.00)	(600.00)
1XT789	SARRC-VPR&PS Unexpended	8I2000	R & R Transfer In	30,000.00	30,000.00	30,000.00
1XT789	SARRC-VPR&PS Unexpended	8O2000	R & R Transfer Out	(811.00)	(7,500.00)	(7,500.00)
1XT790	SARRC-VPS&AS Unexpended	8I2000	R & R Transfer In	30,000.00	30,000.00	30,000.00
1XT790	SARRC-VPS&AS Unexpended	8O1006	NonMand Tran Out-General Funds	(6,693.50)	0.00	0.00
1XT790	SARRC-VPS&AS Unexpended	8O2000	R & R Transfer Out	(49,328.42)	(69,241.53)	(69,241.53)
1XT791	SARRC-VP Comm Unexpended	8I2000	R & R Transfer In	17,500.00	17,500.00	17,500.00
1XT791	SARRC-VP Comm Unexpended	8O2000	R & R Transfer Out	(2,515.00)	(11,447.88)	(11,447.88)
1XT792	Field House Fundraising Office	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT792	Field House Fundraising Office	8I2000	R & R Transfer In	0.00	816.62	816.62
1XT794	Brook House Demolition	8I2000	R & R Transfer In	0.00	(11,819.25)	(11,819.25)
1XT795	Methane Pipe Line	8I1023	IFB Transfers IN	25,300,000.00	0.00	0.00
1XT795	Methane Pipe Line	8I1039	For Capital Projects (not R&R)	(650,180.67)	0.00	650,180.67
1XT796	Telecom Ductbank	8I1039	For Capital Projects (not R&R)	(15,998.41)	29,200.00	29,200.00
1XT797	Morse Rm 105 Lab Conversion	8I2000	R & R Transfer In	(30,990.00)	0.00	0.00
1XT798	Library Lactating Room	8I2000	R & R Transfer In	0.00	(502.00)	(502.00)
1XT799	Morse Hall Atrium Painting	8I1039	For Capital Projects (not R&R)	0.00	(545.11)	(545.11)
1XT800	Stadium Stand Repairs	8I2000	R & R Transfer In	0.00	13,875.68	13,875.68
1XT801	Grant House Landscape Improv.	8I2000	R & R Transfer In	0.00	19,925.28	19,925.28
1XT802	Carpet Replacements	8I2000	R & R Transfer In	2,437.90	8,988.00	8,988.00
1XT803	MUB Rolling Grilles	8I1039	For Capital Projects (not R&R)	0.00	(1,279.15)	(1,279.15)
1XT804	Parson Eye Wash Stations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT805	Health Services 1st Floor Carpet	8I1039	For Capital Projects (not R&R)	0.00	10,200.00	10,200.00
1XT806	NH Hall Renovations	8I1039	For Capital Projects (not R&R)	0.00	25,000.00	25,000.00
1XT807	Transportation Garage Remedial	8I2000	R & R Transfer In	0.00	13,932.57	13,932.57
1XT808	College Woods Trail Renov.	8I2000	R & R Transfer In	5,800.00	5,800.00	5,800.00
1XT809	61 Mill Road Demolition	8I2000	R & R Transfer In	0.00	(3,169.00)	(3,169.00)
1XT810	Campus Rec - Outer Field	8I1039	For Capital Projects (not R&R)	119,000.00	8,750.00	8,750.00
1XT811	Water Supply Study	8I2000	R & R Transfer In	100,000.00	20,000.00	20,000.00
1XT812	Exterior Painting	8I2000	R & R Transfer In	43,290.00	124,273.12	124,273.12
1XT813	Gregg Boiler Controls/Piping Mod	8I2000	R & R Transfer In	0.00	17,550.12	17,550.12
1XT814	Morrill B02 & B04 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT815	Morse 311 Renovation	8I1039	For Capital Projects (not R&R)	0.00	12,350.00	12,350.00
1XT816	Football Stadium	8I1039	For Capital Projects (not R&R)	(88,000.00)	0.00	88,000.00
1XT817	Woodshop Collect/Ventilat. Sys.	8I1039	For Capital Projects (not R&R)	0.00	96,626.50	96,626.50
1XT817	Woodshop Collect/Ventilat. Sys.	8I2000	R & R Transfer In	20,000.00	133,626.50	133,626.50
1XT818	Schofield House South Entrance	8I2000	R & R Transfer In	0.00	11,447.88	11,447.88
1XT819	Verrette House - SHARPP Renov.	8I2000	R & R Transfer In	3,227.16	43,490.00	43,490.00
1XT820	DeMeritt Hall - MRI Installation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT820	DeMeritt Hall - MRI Installation	8I2000	R & R Transfer In	(7,500.00)	7,500.00	7,500.00
1XT821	Durham Fire Department AC	8I2000	R & R Transfer In	0.00	16,270.00	16,270.00
1XT822	Huddleston Renov.-Carsey Inst.	8I1039	For Capital Projects (not R&R)	0.00	15,850.00	15,850.00
1XT823	Dimond Library Entrance Repairs	8I2000	R & R Transfer In	0.00	9,600.00	9,600.00
1XT824	Schofield Bathroom ADA Renov.	8I2000	R & R Transfer In	0.00	13,966.00	13,966.00
1XT825	Resurface Tennis Courts	8I1039	For Capital Projects (not R&R)	0.00	2,445.59	2,445.59
1XT825	Resurface Tennis Courts	8I2000	R & R Transfer In	0.00	18,828.75	18,828.75
1XT826	Design Funds for FY07 Projects	8I2000	R & R Transfer In	0.00	100,000.00	100,000.00
1XT826	Design Funds for FY07 Projects	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XT827	Elliott Alumni Center Roof	8I2000	R & R Transfer In	0.00	177,000.00	177,000.00
1XT828	Boiler Replacements/Repairs	8I2000	R & R Transfer In	50,000.00	2,295.10	2,295.10
1XT830	C/COM Server Room Study	8I1039	For Capital Projects (not R&R)	0.00	6,106.00	6,106.00
1XT832	Grnds & Roads Mini Master Plan	8I1039	For Capital Projects (not R&R)	0.00	3,000.00	3,000.00
1XT832	Grnds & Roads Mini Master Plan	8I2000	R & R Transfer In	0.00	20,000.00	20,000.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT833	Parsons Hall Rooms 151 & 201	8I2000	R & R Transfer In	0.00	50,000.00	50,000.00
1XT834	Hewitt Annex Room 115	8I2000	R & R Transfer In	0.00	9,000.00	9,000.00
1XT835	Water Plant Door Alarms	8I2000	R & R Transfer In	0.00	4,480.00	4,480.00
1XT836	NH Hall-Concrete Bridge Repair	8I2000	R & R Transfer In	0.00	26,346.00	26,346.00
1XT837	Organic Dairy	8I1039	For Capital Projects (not R&R)	7,000.00	26,650.00	26,650.00
1XT838	OISS Relocation	8I2000	R & R Transfer In	10,455.62	23,190.00	23,190.00
1XT839	Cowell Stadium Press Box	8I1039	For Capital Projects (not R&R)	0.00	12,096.57	12,096.57
1XT839	Cowell Stadium Press Box	8I2000	R & R Transfer In	0.00	15,000.00	15,000.00
1XT840	James Hall Heating Coil Failure	8I2000	R & R Transfer In	0.00	84,000.00	84,000.00
1XT841	Huddleston-Carsey Renov Phase I	8I1039	For Capital Projects (not R&R)	355,000.00	0.00	0.00
1XT841	Huddleston-Carsey Renov Phase I	8I2000	R & R Transfer In	421,600.00	73,400.00	73,400.00
1XT842	James Hall Programming/Renov.	8I2000	R & R Transfer In	0.00	70,000.00	70,000.00
1XT843	McConnell Atrium	8I1039	For Capital Projects (not R&R)	0.00	15,000.00	15,000.00
1XT844	Radio Meter Reading System	8I2000	R & R Transfer In	0.00	60,000.00	60,000.00
1XT845	NH Hall Kinesiology Renovation	8I1039	For Capital Projects (not R&R)	236,672.00	15,000.00	15,000.00
1XT846	Nesmith Greenhouse Demolition	8I2000	R & R Transfer In	0.00	62,000.00	62,000.00
1XT847	CIS Data Center Expansion	8I1039	For Capital Projects (not R&R)	0.00	73,396.91	73,396.91
1XT847	CIS Data Center Expansion	8I2000	R & R Transfer In	0.00	142,441.00	142,441.00
1XT848	1 Leavitt Lane CIS Expansion	8I1039	For Capital Projects (not R&R)	0.00	52,380.00	52,380.00
1XT848	1 Leavitt Lane CIS Expansion	8I2000	R & R Transfer In	0.00	34,260.00	34,260.00
1XT849	Service Bldg Basement Renov.	8I2000	R & R Transfer In	0.00	92,000.00	92,000.00
1XT850	Spaulding Lab Classrooms AC	8I1039	For Capital Projects (not R&R)	0.00	9,000.00	9,000.00
1XT850	Spaulding Lab Classrooms AC	8I2000	R & R Transfer In	0.00	9,000.00	9,000.00
1XT851	Horton HVAC Upgrade	8I2000	R & R Transfer In	10,375.82	110,000.00	110,000.00
1XT851	Horton HVAC Upgrade	8O2000	R & R Transfer Out	(161.24)	0.00	0.00
1XT852	Spaulding HVAC Upgrade	8I2000	R & R Transfer In	4,198.00	190,000.00	190,000.00
1XT852	Spaulding HVAC Upgrade	8O2000	R & R Transfer Out	(8,302.09)	0.00	0.00
1XT853	Iddles HVAC Upgrade	8I2000	R & R Transfer In	0.00	77,000.00	77,000.00
1XT853	Iddles HVAC Upgrade	8O2000	R & R Transfer Out	(982.14)	0.00	0.00
1XT856	Hood House Rm 218/Atrium Ren.	8I1039	For Capital Projects (not R&R)	5,200.00	8,775.00	8,775.00
1XT857	Janetos House Renovations	8I2000	R & R Transfer In	0.00	8,377.73	8,377.73
1XT858	11 Brook Way Tree Damage Rep	8I2000	R & R Transfer In	0.00	31,000.00	31,000.00
1XT859	Kingsbury Env. Engineering Lab	8I1039	For Capital Projects (not R&R)	25,000.00	0.00	0.00
1XT859	Kingsbury Env. Engineering Lab	8I2000	R & R Transfer In	181,000.00	28,610.00	28,610.00
1XT860	Poultry Barn - EH&S Storage	8I2000	R & R Transfer In	0.00	3,500.00	3,500.00
1XT861	Lower Field Lights	8I1039	For Capital Projects (not R&R)	0.00	8,000.00	8,000.00
1XT861	Lower Field Lights	8I2000	R & R Transfer In	1,570.00	0.00	0.00
1XT862	Kendall HVAC Upgrade	8I2000	R & R Transfer In	130,000.00	0.00	0.00
1XT862	Kendall HVAC Upgrade	8O2000	R & R Transfer Out	(1,091.59)	0.00	0.00
1XT863	Parsons Programming/Renov	8I2000	R & R Transfer In	0.00	60,000.00	60,000.00
1XT864	Heating Plant Window Repairs	8I2000	R & R Transfer In	80,000.00	10,000.00	10,000.00
1XT865	Schofield Vinyl Siding	8I2000	R & R Transfer In	118,000.00	0.00	0.00
1XT866	Morrill B08 Renovation	8I1039	For Capital Projects (not R&R)	0.00	43,550.00	43,550.00
1XT866	Morrill B08 Renovation	8I2000	R & R Transfer In	0.00	25,050.00	25,050.00
1XT867	Cowell Stadium Bleachers	8I2000	R & R Transfer In	115,846.36	0.00	0.00
1XT868	NH Hall Heat Line Replacement	8I2000	R & R Transfer In	21,740.00	0.00	0.00
1XT869	Hood House Sewer/Heat Lines	8I2000	R & R Transfer In	87,304.49	0.00	0.00
1XT870	Parsons Heat Line Replacement	8I2000	R & R Transfer In	28,640.00	0.00	0.00
1XT871	Hersey House Sprinkler System	8I2000	R & R Transfer In	2,000.00	0.00	0.00
1XT872	Parsons Inner Courtyard Roof	8I2000	R & R Transfer In	200,000.00	0.00	0.00
1XT873	Dispatch Alarm System Upgrade	8I2000	R & R Transfer In	63,548.00	0.00	0.00
1XT874	Podium-Murkland to Spaulding	8I2000	R & R Transfer In	5,000.00	0.00	0.00
1XT875	Replace AC-Spaulding 116 & G16	8I2000	R & R Transfer In	57,195.00	0.00	0.00
1XT876	Fairchild Program/Renovation	8I1039	For Capital Projects (not R&R)	9,100,000.00	0.00	0.00
1XT876	Fairchild Program/Renovation	8O1039	For Capital Projects (not R&R)	(600,000.00)	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	8I2000	R & R Transfer In	118,000.00	0.00	0.00
1XT878	Edgewood Water Tank Upgrade	8I2000	R & R Transfer In	20,000.00	0.00	0.00
1XT879	Power Plant Fuel Tank Inspection	8I2000	R & R Transfer In	20,000.00	0.00	0.00
1XT880	Power Plant Smoke Stack Study	8I2000	R & R Transfer In	11,688.00	0.00	0.00
1XT881	Boulder Field Fence	8I2000	R & R Transfer In	54,550.00	0.00	0.00
1XT882	Indoor Pool Upgrade Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT883	Four Exterior Notice Boards	8I2000	R & R Transfer In	14,000.00	0.00	0.00
1XT884	Recycle Bins/Smoking Bench	8I2000	R & R Transfer In	10,000.00	0.00	0.00
1XT885	Parsons G235 Chilled Water AC	8I1039	For Capital Projects (not R&R)	21,525.00	0.00	0.00
1XT886	Fieldhouse Fire Alarm Replace	8I2000	R & R Transfer In	200,000.00	0.00	0.00
1XT887	Rudman Cooling Tower Replace	8I2000	R & R Transfer In	35,000.00	0.00	0.00
1XT888	Campus Appearance	8I2000	R & R Transfer In	100,000.00	0.00	0.00
1XT888	Campus Appearance	8O2000	R & R Transfer Out	(25,000.00)	0.00	0.00
1XT889	Health Services Mold Abatement	8I2000	R & R Transfer In	61,118.19	0.00	0.00
1XT890	Highland House Driveway/Well	8I1039	For Capital Projects (not R&R)	52,301.63	0.00	0.00
1XT891	Sidewalk - Strafford Avenue	8I2000	R & R Transfer In	90,000.00	0.00	0.00
1XT892	DFD Staging Area Paving	8I1039	For Capital Projects (not R&R)	25,000.00	0.00	0.00
1XT892	DFD Staging Area Paving	8I2000	R & R Transfer In	25,000.00	0.00	0.00
1XT893	Conant Fume Hood	8I1039	For Capital Projects (not R&R)	22,850.00	0.00	0.00
1XT894	Morse 106 Renovation	8I1039	For Capital Projects (not R&R)	59,981.68	0.00	0.00
1XT895	Methane Process Plant-Rochest.	8I1023	IFB Transfers IN	0.00	0.00	0.00
1XT895	Methane Process Plant-Rochest.	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT896	Methane Pipeline	8I1023	IFB Transfers IN	0.00	0.00	0.00
1XT896	Methane Pipeline	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT897	Power Plant Generator #2	8I1023	IFB Transfers IN	0.00	0.00	0.00
1XT897	Power Plant Generator #2	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1XT900	Rudman Autoclave Water Softner	8I2000	R & R Transfer In	6,000.00	0.00	0.00
1XT901	O'Kane House Weatherproofing	8I2000	R & R Transfer In	10,500.00	0.00	0.00
1XT903	Philbrook Expansion	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT904	6 Leavitt Carpet/Ceiling Tile/Paint	8I1039	For Capital Projects (not R&R)	14,093.94	0.00	0.00
1XT904	6 Leavitt Carpet/Ceiling Tile/Paint	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT905	UNHM Expansion & Exploration	8I1039	For Capital Projects (not R&R)	5,303.34	0.00	0.00
1XT906	Steam Trap Replacements	8I2000	R & R Transfer In	7,000.00	0.00	0.00
1XT907	Energy Efficiency Projects	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT908	Hewitt Basement-Phonathon	8I2000	R & R Transfer In	19,200.00	0.00	0.00
1XT909	Swasey Pool Renovations	8I2000	R & R Transfer In	450,000.00	0.00	0.00
1XT910	Morse 105-Space Science Ren	8I1039	For Capital Projects (not R&R)	121,594.00	0.00	0.00
1XT911	President House Upgrades	8I1039	For Capital Projects (not R&R)	500,000.00	0.00	0.00
1XT911	President House Upgrades	8I2000	R & R Transfer In	200,000.00	0.00	0.00
1XT912	West Campus Sewer Interceptor	8I2000	R & R Transfer In	22,700.00	0.00	0.00
1XT913	Main Street Utility Pipe Repl	8I2000	R & R Transfer In	133,542.00	0.00	0.00
1XT914	Horton 4 Renovation	8I2000	R & R Transfer In	150,000.00	0.00	0.00
1XT915	Mooradian Turf Field	8I1039	For Capital Projects (not R&R)	13,206.27	0.00	0.00
1XT916	Lundholm Gymnasium Bleachers	8I2000	R & R Transfer In	390,200.00	0.00	0.00
1XT917	EOC Transfer to Holloway	8I2000	R & R Transfer In	60,000.00	0.00	0.00
1XT918	Kingsbury W283 Modifications	8I1039	For Capital Projects (not R&R)	2,000.00	0.00	0.00
1XT919	Kingsbury Computer Sc. AC Exp.	8I2000	R & R Transfer In	11,242.65	0.00	0.00
1XT920	Kingsbury Landscaping	8I2000	R & R Transfer In	10,189.00	0.00	0.00
1XT921	T-Hall - IFB Repayment	8I2000	R & R Transfer In	416,426.00	0.00	0.00
1XT921	T-Hall - IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	(323,993.22)	0.00	0.00
1XT921	T-Hall - IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	(92,432.70)	0.00	0.00
1XT922	Parsons Chemistry Libr Book Lift	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT922	Parsons Chemistry Libr Book Lift	8I2000	R & R Transfer In	60,250.00	0.00	0.00
1XT923	UNH Security Alert System	8I1039	For Capital Projects (not R&R)	30,000.00	0.00	0.00
1XT923	UNH Security Alert System	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT924	Computer Store Relocation	8I1039	For Capital Projects (not R&R)	132,000.00	0.00	0.00
1XT925	Utility Master Plan	8I2000	R & R Transfer In	200,000.00	0.00	0.00
1XT926	EH&S Office/Waste Storage	8I2000	R & R Transfer In	25,000.00	0.00	0.00
1XT927	Elizabeth Demeritt Exterior	8I1039	For Capital Projects (not R&R)	14,500.00	0.00	0.00
1XT927	Elizabeth Demeritt Exterior	8I2000	R & R Transfer In	14,500.00	0.00	0.00
1XT928	Parsons G102 Renovation	8I1039	For Capital Projects (not R&R)	12,130.00	0.00	0.00
1XT929	C Lot Trailer Relocation	8I2000	R & R Transfer In	70,000.00	0.00	0.00
1XT930	Telecom AC Upgrade	8I1039	For Capital Projects (not R&R)	346,350.00	0.00	0.00
1XT930	Telecom AC Upgrade	8I2000	R & R Transfer In	41,500.00	0.00	0.00
1XT931	Huddleston-COLA Renov Phase 2	8I1039	For Capital Projects (not R&R)	10,000.00	0.00	0.00
1XT931	Huddleston-COLA Renov Phase 2	8I2000	R & R Transfer In	30,000.00	0.00	0.00
1XT932	Morse 381 Renovation	8I1039	For Capital Projects (not R&R)	40,000.00	0.00	0.00
1XT933	McConnell Roof	8I2000	R & R Transfer In	0.00	0.00	0.00
1XT934	NEC A Tower Sprinkler System	8I2000	R & R Transfer In	443,456.00	0.00	0.00
1XT935	PCAC A104 Renovation	8I1039	For Capital Projects (not R&R)	18,395.00	0.00	0.00
1XTCGO	Cogen Equipment Offset Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	(18,292,120.00)
1XU001	UNH Unexpended Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8I1006	NonMand Tran In-General Funds	25,000.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8I1024	NonMand Tran In-Repay IFB PrIn	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8I1039	For Capital Projects (not R&R)	5,512.26	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	8O1039	For Capital Projects (not R&R)	0.00	20,568.17	20,568.17
1XU001	UNH Unexpended Repair & Replacement	8O2000	R & R Transfer Out	0.00	6,583.83	6,583.83
1XU002	UNH Unexpended Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU002	UNH Unexpended Repair & Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XU008	UNH Vehicle Replacement Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XU009	UNH Unexpended Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XU009	UNH Unexpended Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU010	UNH Foundation Space Project	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	8O1039	For Capital Projects (not R&R)	0.00	(32,421.25)	(32,421.25)
1XU012	Benefactor Replacement	8I1039	For Capital Projects (not R&R)	0.00	32,421.25	32,421.25
1XX003	CES Copy Machine Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XX007	VPRPS RCC IOL Major Equip Replace	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
***Total Non-mandatory transfers				(360,548.44)	(763,288.07)	(1,103,144.03)
Uncoded - Accounts Not Coded to Ausrecna Attribute						
110006	Recover From Damage in Trees	710	Travel	0.00	0.00	0.00
110010	Coarse Woody Material in NE	710	Travel	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	61	Salaries and Wages	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	71	Support	0.00	0.00	0.00
110052	GAMETOGENESIS GREEN SEA URCHIN	74	Capitalizable Plant and Equipment	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
110052	GAMETOGENESIS GREEN SEA URCHIN	76	F&A and Internal Allocations	0.00	0.00	0.00
110053	LUTEIN BIOAVAILABILITY	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110054	Wetland-Upland Soil Carbon	710	Travel	0.00	0.00	0.00
110055	REGIONAL FOREST ECOSYSTEMS	710	Travel	0.00	0.00	0.00
110059	SUCCESS OF NORHTERN GOSHAWKS	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110070	Role of Endothelial Cell	710	Travel	0.00	0.00	0.00
110072	Microbial Contributions to Carbon	710	Travel	0.00	0.00	0.00
110074	Impact of Canopy Nitrogen	710	Travel	0.00	0.00	0.00
110077	Sustaining Agricultre Strategc Plan	710	Travel	0.00	0.00	0.00
110079	Crop Insurance Education NH Farmers	710	Travel	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110080	Amphibians Inhabiting Vernal Pools	710	Travel	0.00	0.00	0.00
110082	Strawberry Genomics	710	Travel	0.00	0.00	0.00
110083	Role of Juvenile Hormone in Beetle	710	Travel	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110085	Sampling Coarse Woody Material	710	Travel	0.00	0.00	0.00
110086	Silviculture & Stress in Trees	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110086	Silviculture & Stress in Trees	710	Travel	0.00	0.00	0.00
110087	Carbon Stock Forest Changes	710	Travel	0.00	0.00	0.00
110088	Gene Transfer Methods for Frankia	710	Travel	0.00	0.00	0.00
110089	Sustainable Agriculture	710	Travel	0.00	0.00	0.00
110091	Target State Crop Insurance	710	Travel	0.00	0.00	0.00
110094	Sex Determination in Tilapias	710	Travel	0.00	0.00	0.00
110096	Animal Damage	710	Travel	0.00	0.00	0.00
110098	Hemlock Mapping	710	Travel	0.00	0.00	0.00
110100	Mapcorps	710	Travel	0.00	0.00	0.00
110101	Biodiesel Fuel from Vegetable Oils	710	Travel	0.00	0.00	0.00
110102	Crop Insurance Education	710	Travel	0.00	0.00	0.00
110104	DNDC California Dairy	710	Travel	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110105	Gene Pair Haplotypes and Sequences	710	Travel	0.00	0.00	0.00
110106	Northeastern NACP Tier III Site	710	Travel	0.00	0.00	0.00
110108	Regional Forest Health	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110108	Regional Forest Health	710	Travel	0.00	0.00	0.00
110109	Regional Patterns of Forest Carbon	710	Travel	0.00	0.00	0.00
110110	Model Calibration for Carbon Change	710	Travel	0.00	0.00	0.00
110111	Sudden Oak Death Project	710	Travel	0.00	0.00	0.00
110112	NERC Climate Variability	710	Travel	0.00	0.00	0.00
110113	Aquatic Insect Research	710	Travel	0.00	0.00	0.00
110114	Enhancing Opportunities For Grazing	710	Travel	0.00	0.00	0.00
110115	Tapajos Ecosystems Studies	710	Travel	0.00	0.00	0.00
110116	Crop Insurance Ed	710	Travel	0.00	0.00	0.00
110117	Turkey Intrusions at Pease	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
110117	Turkey Intrusions at Pease	710	Travel	0.00	0.00	0.00
110118	Climate-Atmospheric Compostion	710	Travel	0.00	0.00	0.00
110119	Markers of Environmental Stres	710	Travel	0.00	0.00	0.00
110120	Grazing Demonstration	710	Travel	0.00	0.00	0.00
110121	Quantifying Forest Carbon	710	Travel	0.00	0.00	0.00
110124	Effects of Invasive Plants	710	Travel	0.00	0.00	0.00
110125	Changing Homeowner's Lawn Care	710	Travel	0.00	0.00	0.00
110127	FY07 NH Crop Insurance Educ	710	Travel	0.00	0.00	0.00
110128	A Soil Carbon Model	710	Travel	0.00	0.00	0.00
110131	Wild Turkeys at Pease	710	Travel	0.00	0.00	0.00
111253	Toxic Alexandrium Blooms	710	Travel	0.00	0.00	0.00
111259	Cap. Assessment/Comm. Plan	710	Travel	0.00	0.00	0.00
111375	2001-02 Sea Grant Prog Manage	710	Travel	0.00	0.00	0.00
111376	Sea Grant:status of Casco Bay	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111390	2002 Northeast Consortium	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
111430	2001-02 AIRMAP	61	Salaries and Wages	0.00	0.00	0.00
111430	2001-02 AIRMAP	65	Fringe Benefits	0.00	0.00	0.00
111430	2001-02 AIRMAP	710	Travel	0.00	0.00	0.00
111430	2001-02 AIRMAP	711	Supplies	0.00	0.00	0.00
111492	OUTREACH ACTIVITIES	710	Travel	0.00	0.00	0.00
111495	PROGRAM WORKSHOPS	710	Travel	0.00	0.00	0.00
111515	IN SITU STRESS INDICATOR SYS	710	Travel	0.00	0.00	0.00
111540	A Ground-Based Demonstration of Ins	710	Travel	0.00	0.00	0.00
111542	Electronic Charting - OCS	710	Travel	0.00	0.00	0.00
111551	Soft Species Separation System	710	Travel	0.00	0.00	0.00
111554	Ecology of Phenotypic in Mussels	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111576	Fishery Habitat Study	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111577	Use of Shallower Gillnets	61	Salaries and Wages	0.00	0.00	0.00
111577	Use of Shallower Gillnets	65	Fringe Benefits	0.00	0.00	0.00
111577	Use of Shallower Gillnets	71	Support	0.00	0.00	0.00
111586	AIRMAP Proj / Data Mgmnt	710	Travel	0.00	0.00	0.00
111587	AIRMAP: Air Chemistry	710	Travel	0.00	0.00	0.00
111589	AIRMAP: Regional Climate	710	Travel	0.00	0.00	0.00
111590	AIRMAP: Outreach	710	Travel	0.00	0.00	0.00
111591	AIRMAP: Chief Scientist	710	Travel	0.00	0.00	0.00
111592	AIRMAP: Economic Impact	710	Travel	0.00	0.00	0.00
111593	Dvlpmnt for Contaminated Sediments	710	Travel	0.00	0.00	0.00
111594	Oil Spill Response R&D Admin.	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
111596	Program Administration	710	Travel	0.00	0.00	0.00
111597	Program Communications	710	Travel	0.00	0.00	0.00
111598	OOA Project Management	710	Travel	0.00	0.00	0.00
111600	OOA Technology Transfer	710	Travel	0.00	0.00	0.00
111601	OOA Environmental Monitoring	710	Travel	0.00	0.00	0.00
111603	Net Pen Culture of Cod & Halibut	710	Travel	0.00	0.00	0.00
111605	Dev Atlantic Cod & Haddock	710	Travel	0.00	0.00	0.00
111606	Offshore Aquaculture Engineering	710	Travel	0.00	0.00	0.00
111608	Juvenile Halibut	710	Travel	0.00	0.00	0.00
111610	Blue Mussels	710	Travel	0.00	0.00	0.00
111611	Monitoring Marine Protected Areas	710	Travel	0.00	0.00	0.00
111613	Program Administration	710	Travel	0.00	0.00	0.00
111614	Board of Advisors	710	Travel	0.00	0.00	0.00
111615	Proposal Review	710	Travel	0.00	0.00	0.00
111616	Tech & Info Transfer	710	Travel	0.00	0.00	0.00
111617	Program Workshops	710	Travel	0.00	0.00	0.00
111618	Outreach Activities	710	Travel	0.00	0.00	0.00
111632	Electrochemical Remediation	710	Travel	0.00	0.00	0.00
111633	Permeable Reactive Barriers	710	Travel	0.00	0.00	0.00
111634	Model For Eelgrass Restoration	710	Travel	0.00	0.00	0.00
111635	Patterns of Urban Growth	710	Travel	0.00	0.00	0.00
111636	Nutrient Loading to Elkhorn Slough	710	Travel	0.00	0.00	0.00
111637	Injection Vessel	710	Travel	0.00	0.00	0.00
111638	Contaminated Sediments Management	710	Travel	0.00	0.00	0.00
111639	Technology Evaluation and Verificat	710	Travel	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	61	Salaries and Wages	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	65	Fringe Benefits	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	710	Travel	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	711	Supplies	0.00	0.00	0.00
111641	Coastal Ocean Observation-Analysis	712	Library Acquisitions	0.00	0.00	0.00
111642	Reach	61	Salaries and Wages	0.00	0.00	0.00
111642	Reach	65	Fringe Benefits	0.00	0.00	0.00
111642	Reach	71	Support	0.00	0.00	0.00
111642	Reach	710	Travel	0.00	0.00	0.00
111642	Reach	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
111643	Compose	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111643	Compose	710	Travel	0.00	0.00	0.00
111644	Polymers	61	Salaries and Wages	0.00	0.00	0.00
111644	Polymers	65	Fringe Benefits	0.00	0.00	0.00
111644	Polymers	71	Support	0.00	0.00	0.00
111644	Polymers	710	Travel	0.00	0.00	0.00
111644	Polymers	72	Financial Aid / Participant Support	0.00	0.00	0.00
111644	Polymers	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
111644	Polymers	76	F&A and Internal Allocations	0.00	0.00	0.00
111645	Fleetlink	61	Salaries and Wages	0.00	0.00	0.00
111645	Fleetlink	65	Fringe Benefits	0.00	0.00	0.00
111645	Fleetlink	65Y	Fringe Recovery	0.00	0.00	0.00
111645	Fleetlink	710	Travel	0.00	0.00	0.00
111646	Webcoast	710	Travel	0.00	0.00	0.00
111647	Marine Program	710	Travel	0.00	0.00	0.00
111649	Cod Pots	71	Support	0.00	0.00	0.00
111649	Cod Pots	710	Travel	0.00	0.00	0.00
111651	NE Sciences and Assessments	710	Travel	0.00	0.00	0.00
111653	Contaminated Sediments - Ballestero	710	Travel	0.00	0.00	0.00
111654	Contaminated Sediments - Melton	710	Travel	0.00	0.00	0.00
111657	NE Fisheries Ext. Regional Project	710	Travel	0.00	0.00	0.00
111658	Mapping Fishing Gear Areas	710	Travel	0.00	0.00	0.00
111660	Better Info Educational Workshops	710	Travel	0.00	0.00	0.00
111661	Northern Shrimp Fishery in NE	710	Travel	0.00	0.00	0.00
111662	Fisheries Facilitation Fund	710	Travel	0.00	0.00	0.00
111664	Knauss Fellowship Rachel Gallant	710	Travel	0.00	0.00	0.00
111665	Mesh Size-Trawl Codend Selectivity	710	Travel	0.00	0.00	0.00
111667	Hg Concentrations in Marine Systems	710	Travel	0.00	0.00	0.00
111668	Free Fall Cone Penetrometer	710	Travel	0.00	0.00	0.00
111669	Sex Determination Black Sea Bass	710	Travel	0.00	0.00	0.00
111670	Trophic Status of Caso Bay	710	Travel	0.00	0.00	0.00
111671	Economic Valuation of Beach Erosion	710	Travel	0.00	0.00	0.00
111672	Larval Trematode Communities	710	Travel	0.00	0.00	0.00
111673	Undergraduate Research	710	Travel	0.00	0.00	0.00
111674	Sea Grant Extension-Doyle	710	Travel	0.00	0.00	0.00
111676	Sea Grant Extension-Meeker	710	Travel	0.00	0.00	0.00
111677	Sea Grant Ext. Coastal Communities	710	Travel	0.00	0.00	0.00
111678	Communications & Information Prog.	710	Travel	0.00	0.00	0.00
111679	Groundwinds 2003	710	Travel	0.00	0.00	0.00
111681	Socio-Economic Assessment	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111681	Socio-Economic Assessment	710	Travel	0.00	0.00	0.00
111682	Nutrient Related Water Quality	710	Travel	0.00	0.00	0.00
111683	Develop Tech for Mgt of Sediments	710	Travel	0.00	0.00	0.00
111684	Develop Tech for Mgt of Sediments 2	710	Travel	0.00	0.00	0.00
111691	Evapotranspiration Modeling	710	Travel	0.00	0.00	0.00
111692	Targeted Wind Sensing	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
111694	Bluefin Tuna Tagging	710	Travel	0.00	0.00	0.00
111695	Engineering for Salmon Net Pen	710	Travel	0.00	0.00	0.00
111696	Support '03-'04 Great Bay SWMP	710	Travel	0.00	0.00	0.00
111697	Oyster Restoration Studies	710	Travel	0.00	0.00	0.00
111698	04 NEC Administration	710	Travel	0.00	0.00	0.00
111700	04 Outreach Activities	710	Travel	0.00	0.00	0.00
111702	04 UNH Coop Resrch	61	Salaries and Wages	0.00	0.00	0.00
111702	04 UNH Coop Resrch	65	Fringe Benefits	0.00	0.00	0.00
111702	04 UNH Coop Resrch	71	Support	0.00	0.00	0.00
111702	04 UNH Coop Resrch	72	Financial Aid / Participant Support	0.00	0.00	0.00
111704	Fish Passage in Tidal Marshes	710	Travel	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111705	Manufacturing Industry Analysis	710	Travel	0.00	0.00	0.00
111706	AIRMAP: Proj/Data Mgmt	710	Travel	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	71	Support	0.00	0.00	0.00
111707	AIRMAP: Air Chemistry	710	Travel	0.00	0.00	0.00
111708	AIRMAP: Modeling	710	Travel	0.00	0.00	0.00
111709	AIRMAP: Outreach	710	Travel	0.00	0.00	0.00
111711	AIRMAP: Flight Planning	710	Travel	0.00	0.00	0.00
111712	Program Administration CINEMar	710	Travel	0.00	0.00	0.00
111713	CINEMar Communications	710	Travel	0.00	0.00	0.00
111714	OOA Project Management	710	Travel	0.00	0.00	0.00
111716	OOA Technology Transfer	710	Travel	0.00	0.00	0.00
111717	OOA Environmental Monitoring	710	Travel	0.00	0.00	0.00
111719	Monitor Marine Areas: Rosenberg	710	Travel	0.00	0.00	0.00
111724	Monitor Marine Areas: Robertson	710	Travel	0.00	0.00	0.00
111726	Monitor Marine Areas: Byers	710	Travel	0.00	0.00	0.00
111728	Marine Resource Education Project	710	Travel	0.00	0.00	0.00
111729	Fishery Habitat Study	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111729	Fishery Habitat Study	710	Travel	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	61	Salaries and Wages	0.00	0.00	0.00
111730	Industry-Based Monitoring Program	65	Fringe Benefits	0.00	0.00	0.00
111731	Monitoring Atlantic Lobster Fishery	710	Travel	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	61	Salaries and Wages	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	65	Fringe Benefits	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	71	Support	0.00	0.00	0.00
111732	Use of Kites in Shrimp Codends	710	Travel	0.00	0.00	0.00
111733	Workshop on Trawl Selectivity	710	Travel	0.00	0.00	0.00
111748	Program Administration 03-05 CICEET	710	Travel	0.00	0.00	0.00
111749	Tech and Information Transfer	710	Travel	0.00	0.00	0.00
111750	Proposal Review	710	Travel	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111752	Continuing Projects: T Eighmy	710	Travel	0.00	0.00	0.00
111755	Stormwater Tech Evaluation	710	Travel	0.00	0.00	0.00
111756	Dev Of Tech for Mgt of Sediments	710	Travel	0.00	0.00	0.00
111758	Tech Dev Project: S Jones	710	Travel	0.00	0.00	0.00
111759	Tech Dev Project: Fredriksson	710	Travel	0.00	0.00	0.00
111760	Tech Dev Project: K Gardner	710	Travel	0.00	0.00	0.00
111763	Tech Transfer Project: Deely	710	Travel	0.00	0.00	0.00
111765	Coupled Modeling	61	Salaries and Wages	0.00	0.00	0.00
111765	Coupled Modeling	65	Fringe Benefits	0.00	0.00	0.00
111765	Coupled Modeling	710	Travel	0.00	0.00	0.00
111765	Coupled Modeling	73	Subcontracts	0.00	0.00	0.00
111766	Coastal Carbon	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111766	Coastal Carbon	710	Travel	0.00	0.00	0.00
111767	Saxitoxin	710	Travel	0.00	0.00	0.00
111768	COOS	61	Salaries and Wages	0.00	0.00	0.00
111768	COOS	710	Travel	0.00	0.00	0.00
111768	COOS	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
111769	Mixed Gas Technical Diving	710	Travel	0.00	0.00	0.00
111770	American 19th Century Whaling	710	Travel	0.00	0.00	0.00
111771	OEI	710	Travel	0.00	0.00	0.00
111772	Open Ocean Aquaculture Engineering	710	Travel	0.00	0.00	0.00
111773	Precondition Juvenile Atlantic Cod	710	Travel	0.00	0.00	0.00
111774	Offshore Production of Cod	710	Travel	0.00	0.00	0.00
111775	Coastal Communities	710	Travel	0.00	0.00	0.00
111776	Admin for Advancing Spill Response	710	Travel	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111779	Mgt of Contaminated Sediments	710	Travel	0.00	0.00	0.00
111780	Mgt of Contaminated Sediments	710	Travel	0.00	0.00	0.00
111781	Balloon Winds	710	Travel	0.00	0.00	0.00
111782	Sea Grant 2004-2006 (Prog Mgt)	710	Travel	0.00	0.00	0.00
111783	Analyzing 19th Century Fisheries	710	Travel	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111784	UNH NOAA JHC 03-04	710	Travel	0.00	0.00	0.00
111785	Popup Archival Satellite Tagging	710	Travel	0.00	0.00	0.00
111787	Sea Grant Communications	710	Travel	0.00	0.00	0.00
111789	Undergraduate Research	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111789	Undergraduate Research	710	Travel	0.00	0.00	0.00
111790	Sea Grant Extension Program	710	Travel	0.00	0.00	0.00
111791	Sea Grant Extension Coastal	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
111792	Sea Grant EPA Smart Growth	710	Travel	0.00	0.00	0.00
111794	UNH OAA Monitoring	710	Travel	0.00	0.00	0.00
111795	UNH OAA Monitoring	710	Travel	0.00	0.00	0.00
111796	Environmental Controls Shrimp	61	Salaries and Wages	0.00	0.00	0.00
111796	Environmental Controls Shrimp	65	Fringe Benefits	0.00	0.00	0.00
111796	Environmental Controls Shrimp	71	Support	0.00	0.00	0.00
111796	Environmental Controls Shrimp	710	Travel	0.00	0.00	0.00
111797	Develop Protocol Oysters	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111797	Develop Protocol Oysters	710	Travel	0.00	0.00	0.00
111798	Sex Determination Sea Bass	710	Travel	0.00	0.00	0.00
111799	Larval Trematode Communities	710	Travel	0.00	0.00	0.00
111800	Sea Grant Extension: Meeker	710	Travel	0.00	0.00	0.00
111807	Eelgrass Deep Edge indicator	710	Travel	0.00	0.00	0.00
111811	UNH Large Pelagics Program	710	Travel	0.00	0.00	0.00
111812	Large Pelagics Research	710	Travel	0.00	0.00	0.00
111814	Historical and Cultural Resources	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111814	Historical and Cultural Resources	710	Travel	0.00	0.00	0.00
111817	Proj Data Mgmt	710	Travel	0.00	0.00	0.00
111818	Air Chemistry	710	Travel	0.00	0.00	0.00
111819	Modeling	710	Travel	0.00	0.00	0.00
111820	Outreach	710	Travel	0.00	0.00	0.00
111823	Chief Scientist	710	Travel	0.00	0.00	0.00
111825	Fisheries Extension	710	Travel	0.00	0.00	0.00
111826	Evapotranspiration Modeling	710	Travel	0.00	0.00	0.00
111827	Evapotranspiration Modeling	710	Travel	0.00	0.00	0.00
111828	CCTI	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111828	CCTI	710	Travel	0.00	0.00	0.00
111829	Integrating SeagrassNet with IOOS	710	Travel	0.00	0.00	0.00
111832	AIRMAP - McDowell	710	Travel	0.00	0.00	0.00
111833	JHC-CCOM Continuation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111833	JHC-CCOM Continuation	710	Travel	0.00	0.00	0.00
111835	2005 NEC Administration	710	Travel	0.00	0.00	0.00
111837	2005 NEC Outreach-Doyle	710	Travel	0.00	0.00	0.00
111838	2005 NEC Outreach-Barnaby	710	Travel	0.00	0.00	0.00
111839	2005 NEC Reseach on-campus	710	Travel	0.00	0.00	0.00
111841	NMFS-Sea Grant Fellow	710	Travel	0.00	0.00	0.00
111842	Marine Resources Education Project	710	Travel	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	61	Salaries and Wages	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	65	Fringe Benefits	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	71	Support	0.00	0.00	0.00
111843	P.O.Grant Work-Cachalot-literature	710	Travel	0.00	0.00	0.00
111844	CICEET 04-06 Program Admin	710	Travel	0.00	0.00	0.00
111845	Tech and Info Transfer	710	Travel	0.00	0.00	0.00
111846	Board of Advisors	710	Travel	0.00	0.00	0.00
111847	Protecting Water Quality	710	Travel	0.00	0.00	0.00
111848	Program Workshops	710	Travel	0.00	0.00	0.00
111849	CSTEV	710	Travel	0.00	0.00	0.00
111851	Proposal Review	710	Travel	0.00	0.00	0.00
111856	Berried Female Lobsters	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111856	Berried Female Lobsters	71	Support	0.00	0.00	0.00
111856	Berried Female Lobsters	710	Travel	0.00	0.00	0.00
111856	Berried Female Lobsters	76	F&A and Internal Allocations	0.00	0.00	0.00
111857	Targeted Wind Sensing	710	Travel	0.00	0.00	0.00
111859	OEI	710	Travel	0.00	0.00	0.00
111859	OEI	716	Maintenance and Rentals	0.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111861	Evaluation of In-Situ NERRS	710	Travel	0.00	0.00	0.00
111862	Remote Data NERRS	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111862	Remote Data NERRS	710	Travel	0.00	0.00	0.00
111864	Test Long Range Side-Scan	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111864	Test Long Range Side-Scan	710	Travel	0.00	0.00	0.00
111867	Disseminating a GIS	710	Travel	0.00	0.00	0.00
111868	Transferring Eelgrass Indicator	710	Travel	0.00	0.00	0.00
111869	Market Development Phosfil	710	Travel	0.00	0.00	0.00
111870	Transfer of Circulation Model	710	Travel	0.00	0.00	0.00
111874	Rope Separator Trawl	611	Faculty	0.00	0.00	0.00
111874	Rope Separator Trawl	710	Travel	0.00	0.00	0.00
111874	Rope Separator Trawl	717	Professional Services	0.00	0.00	0.00
111875	CINEMar Communications	710	Travel	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111877	OAA Monitoring Grizzle	710	Travel	0.00	0.00	0.00
111879	OOA Engineeering	710	Travel	0.00	0.00	0.00
111882	CRRC FY 04 - Internal Research	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111883	CRRC FY 04 - Outreach	710	Travel	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111884	CRRC FY 04 - Administration	710	Travel	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111885	Offshore Production of Cod, Haddock	710	Travel	0.00	0.00	0.00
111889	Educational Program (other)	710	Travel	0.00	0.00	0.00
111891	TWS - Durant	710	Travel	0.00	0.00	0.00
111892	Further Tests on Gillnets	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
111893	High Opening Kite-Assisted Trawl	710	Travel	0.00	0.00	0.00
111894	OOE Juvenile Atlantic Cod	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111894	OOE Juvenile Atlantic Cod	710	Travel	0.00	0.00	0.00
111896	Fishing Gear Workshop	710	Travel	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	61	Salaries and Wages	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	65	Fringe Benefits	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	71	Support	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	710	Travel	0.00	0.00	0.00
111901	WGOMCA: Andrew Rosenberg	76	F&A and Internal Allocations	0.00	0.00	0.00
111905	WGOMCA: Robert Robertson	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111905	WGOMCA: Robert Robertson	710	Travel	0.00	0.00	0.00
111906	WGOMCA: James Byers	710	Travel	0.00	0.00	0.00
111907	OOA Project Management	710	Travel	0.00	0.00	0.00
111908	Technology Transfer	710	Travel	0.00	0.00	0.00
111911	Demersal Fish-FY05	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111911	Demersal Fish-FY05	710	Travel	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111912	Habitat Mapping-FY05 R Grizzle	710	Travel	0.00	0.00	0.00
111913	Balloonwinds 2005	710	Travel	0.00	0.00	0.00
111914	A Novel Technique for Batoids	710	Travel	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111915	Age & Size Difference Thorny Skates	710	Travel	0.00	0.00	0.00
111917	Modified Nordmore Shrimp Grid	710	Travel	0.00	0.00	0.00
111918	Planning Fishing Gear Selectivity	710	Travel	0.00	0.00	0.00
111922	Effects of Oyster Reefs	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111922	Effects of Oyster Reefs	710	Travel	0.00	0.00	0.00
111924	Salt Marsh Restoration Study	710	Travel	0.00	0.00	0.00
111925	RARGOM Workshop	710	Travel	0.00	0.00	0.00
111926	Sampling Juvenile Groundfish	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111928	Migrations of Horseshoe Crabs	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111929	IP Rights Pilot Project	710	Travel	0.00	0.00	0.00
111930	CINEMar 05-06	710	Travel	0.00	0.00	0.00
111931	Program Communications	710	Travel	0.00	0.00	0.00
111932	OOA Project Management	710	Travel	0.00	0.00	0.00
111935	Technology Transfer	710	Travel	0.00	0.00	0.00
111937	Finfish Growout Research	710	Travel	0.00	0.00	0.00
111938	Finfish Broodstock Research	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111939	Engineering Research	710	Travel	0.00	0.00	0.00
111941	Monitoring Marine Protected Area	611	Faculty	0.00	0.00	0.00
111942	Aquatic Species Outreach	710	Travel	0.00	0.00	0.00
111943	Ctr for Ocean Observing Technology	710	Travel	0.00	0.00	0.00
111944	AIRMAP 2005	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111944	AIRMAP 2005	710	Travel	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111946	UNH-NOAA Joint Hydrograph Ctr	710	Travel	0.00	0.00	0.00
111947	Practical Mosaicing Workshop	710	Travel	0.00	0.00	0.00
111952	Support of Benthic Habitat Mapping	710	Travel	0.00	0.00	0.00
111953	Targeted Wind Sensing	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111953	Targeted Wind Sensing	710	Travel	0.00	0.00	0.00
111955	2005-2006 Great Bay SWMP	710	Travel	0.00	0.00	0.00
111957	New England Integrated Sciences	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111957	New England Integrated Sciences	710	Travel	0.00	0.00	0.00
111958	Product and Model Development	710	Travel	0.00	0.00	0.00
111959	Vandermark- Appledore Mooring	710	Travel	0.00	0.00	0.00
111960	Morrison- Appledore Mooring Testbed	710	Travel	0.00	0.00	0.00
111961	Talbot-Appledore Atmospheric Observ	710	Travel	0.00	0.00	0.00
111962	Project-Data Management	710	Travel	0.00	0.00	0.00
111963	Modeling	710	Travel	0.00	0.00	0.00
111964	Regional Climate and Outreach	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111964	Regional Climate and Outreach	710	Travel	0.00	0.00	0.00
111966	Wet Deposition - McDowell	710	Travel	0.00	0.00	0.00
111968	NE Ctr for Atmospheric Science	710	Travel	0.00	0.00	0.00
111969	NEASP - Gittell	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111969	NEASP - Gittell	710	Travel	0.00	0.00	0.00
111972	Education & Outreach	710	Travel	0.00	0.00	0.00
111973	Monitoring	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111973	Monitoring	710	Travel	0.00	0.00	0.00
111974	BalloonWinds 2006	710	Travel	0.00	0.00	0.00
111975	2006 NEC Administration	710	Travel	0.00	0.00	0.00
111977	2006 NEC Outreach (Barnaby)	710	Travel	0.00	0.00	0.00
111978	2006 NEC Outreach (Doyle)	710	Travel	0.00	0.00	0.00
111979	2006 NEC Research On-campus	710	Travel	0.00	0.00	0.00
111980	2006 NEC Research Off-campus	73	Subcontracts	0.00	0.00	0.00
111980	2006 NEC Research Off-campus	76	F&A and Internal Allocations	0.00	0.00	0.00
111981	Environmental Monitoring	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111981	Environmental Monitoring	710	Travel	0.00	0.00	0.00
111982	Meso American Caribbean Sea	710	Travel	0.00	0.00	0.00
111983	Meso American Caribbean Sea	710	Travel	0.00	0.00	0.00
111984	Technology and Information Transfer	710	Travel	0.00	0.00	0.00
111985	Board of Advisors	710	Travel	0.00	0.00	0.00
111986	Program Workshops	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
111988	Proposal Review	710	Travel	0.00	0.00	0.00
111989	Stormwater Technology	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111989	Stormwater Technology	710	Travel	0.00	0.00	0.00
111990	NERRS Technical Review	710	Travel	0.00	0.00	0.00
111991	Sediment Remediation Tech.	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111991	Sediment Remediation Tech.	710	Travel	0.00	0.00	0.00
111996	Topless Shrimp Trawl	710	Travel	0.00	0.00	0.00
111997	Fishermen-led Gear Workshop	710	Travel	0.00	0.00	0.00
111998	Large Pelagics Administration	710	Travel	0.00	0.00	0.00
111A00	Educational Program Research	710	Travel	0.00	0.00	0.00
111A02	Research Program	710	Travel	0.00	0.00	0.00
111A05	Balloon Winds-2006 SSC	710	Travel	0.00	0.00	0.00
111A06	Origins Impact of Codium	710	Travel	0.00	0.00	0.00
111A07	Research Program-Off Campus	710	Travel	0.00	0.00	0.00
111A09	Protected Area Byers	710	Travel	0.00	0.00	0.00
111A11	Protected Area Grizzle	710	Travel	0.00	0.00	0.00
111A13	Protected Area Robertson	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111A13	Protected Area Robertson	710	Travel	0.00	0.00	0.00
111A19	Socioeconomic Assessment NEC	710	Travel	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111A20	Atlantic Cod Spawning Stocks	710	Travel	0.00	0.00	0.00
111A21	Modifying the Nordmore Grid	710	Travel	0.00	0.00	0.00
111A22	Ipswich Bay Spawning Area	710	Travel	0.00	0.00	0.00
111A23	Influence of Water Temperature	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111A23	Influence of Water Temperature	710	Travel	0.00	0.00	0.00
111A24	Sea Grant Program 2006-2008	710	Travel	0.00	0.00	0.00
111A25	Knauss Fellowship 2006	710	Travel	0.00	0.00	0.00
111A28	Design-Test of a Monkfish Grid	710	Travel	0.00	0.00	0.00
111A29	Field Test Novel Application	710	Travel	0.00	0.00	0.00
111A30	Prim Prod & Invasive Ascidians	710	Travel	0.00	0.00	0.00
111A31	Chase Oe Bldg Addition	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
111A32	Effects of Asian Seaweeds	710	Travel	0.00	0.00	0.00
111A33	Age Determination of Dogfish	710	Travel	0.00	0.00	0.00
111A34	Migrations of Female Lobsters	710	Travel	0.00	0.00	0.00
111A35	White Water-to-Blue Water	710	Travel	0.00	0.00	0.00
111A36	Remote Sensing	710	Travel	0.00	0.00	0.00
111A37	Dist Migration Behavior Momola	710	Travel	0.00	0.00	0.00
111A39	Communications Program	710	Travel	0.00	0.00	0.00
111A40	Extension BD	710	Travel	0.00	0.00	0.00
111A42	Kite-Assisted Raised Footrope	710	Travel	0.00	0.00	0.00
111A43	Moody Marsh Trophic Study	710	Travel	0.00	0.00	0.00
111A44	Knauss Fellowship	710	Travel	0.00	0.00	0.00
111A46	Coastal Communities	710	Travel	0.00	0.00	0.00
111A47	Sea Grant Extension Wiley	710	Travel	0.00	0.00	0.00
111A49	Improving Egg Quality in Fish	710	Travel	0.00	0.00	0.00
111A50	Ocean Regional Governance	710	Travel	0.00	0.00	0.00
111A51	Undergraduate Research	710	Travel	0.00	0.00	0.00
111A52	System Approach Marine Debris	710	Travel	0.00	0.00	0.00
111A53	Fisheries Extension	710	Travel	0.00	0.00	0.00
111A54	Program Development Merit	71C	Other Support	0.00	0.00	0.00
111A55	2006-07 Great Bay NERR Program	710	Travel	0.00	0.00	0.00
111A56	2006 Shiptime Project	711	Supplies	0.00	0.00	0.00
111A57	JCOOT Satellite Prod Dev.	710	Travel	0.00	0.00	0.00
111A58	AMAC Prgm Communications	710	Travel	0.00	0.00	0.00
111A59	AMAC Program Administration	710	Travel	0.00	0.00	0.00
111A61	AMAC Offshore Proj Mgt Oper	710	Travel	0.00	0.00	0.00
111A62	AMAC Environmental Monitoring	710	Travel	0.00	0.00	0.00
111A63	Develop Seaweed Diets for Cod	710	Travel	0.00	0.00	0.00
111A64	Improving Prod Halibut Cod	710	Travel	0.00	0.00	0.00
111A65	AMAC Open Ocean Engineering	710	Travel	0.00	0.00	0.00
111A66	Marine Debris-Oil Spill Clean	710	Travel	0.00	0.00	0.00
111A67	Trgtd Wnd Snsng Spprtng AIRMAP	710	Travel	0.00	0.00	0.00
111A69	Northeast Ctr Atmosph Science	710	Travel	0.00	0.00	0.00
111A70	2006 NEASP	710	Travel	0.00	0.00	0.00
111A71	AMAC Environmental Monitoring	710	Travel	0.00	0.00	0.00
111A72	2006-08 AIRMAP	710	Travel	0.00	0.00	0.00
111A73	AIRMAP Air Chemistry	710	Travel	0.00	0.00	0.00
111A74	AIRMAP Modeling	710	Travel	0.00	0.00	0.00
111A75	AIRMAP Wet Disposition	710	Travel	0.00	0.00	0.00
111A76	AIRMAP Rgnl Climate Outreach	710	Travel	0.00	0.00	0.00
111A81	Program Administration	710	Travel	0.00	0.00	0.00
111A82	Board of Advisors	710	Travel	0.00	0.00	0.00
111A83	Tech and Info Transfer	710	Travel	0.00	0.00	0.00
111A84	Proposal Review	710	Travel	0.00	0.00	0.00
111A86	Technical Support NERRS	710	Travel	0.00	0.00	0.00
111A87	Program Workshops	710	Travel	0.00	0.00	0.00
111A92	UNH Stormwater Center	710	Travel	0.00	0.00	0.00
111A93	Sediment Remediation	710	Travel	0.00	0.00	0.00
111A94	Haddock Workshop and Conferenc	710	Travel	0.00	0.00	0.00
111A95	2006 Northeast Consortium	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
111A96	2006 Nrthest Cnsrtm Coop Rsrch	710	Travel	0.00	0.00	0.00
111A99	2006 Nrthst Cnsrtm Outreach 1	710	Travel	0.00	0.00	0.00
111B01	2006 Nrthst Cnsrtm Outreach 2	710	Travel	0.00	0.00	0.00
111B03	Nest Cnsrt ID of Cod Spawning	710	Travel	0.00	0.00	0.00
111B05	Electronic Navigational Charts	710	Travel	0.00	0.00	0.00
111B07	2006 Administration	710	Travel	0.00	0.00	0.00
111B09	2006 Research	710	Travel	0.00	0.00	0.00
111B10	2006 Education Initiative	710	Travel	0.00	0.00	0.00
111B12	W Gulf Maine Grndfish Pops	710	Travel	0.00	0.00	0.00
111B13	Test of a Wheeled Groundgear	710	Travel	0.00	0.00	0.00
111B14	Fred Short NERR SWMP	710	Travel	0.00	0.00	0.00
111B15	Development of Multibeam Sonar	710	Travel	0.00	0.00	0.00
111B16	Disturbance by Horseshoe Crabs	710	Travel	0.00	0.00	0.00
112009	Non-Lethal Tech Innovation Ctr	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
112010	Geoclutter Program	710	Travel	0.00	0.00	0.00
112043	Non-Lethal Tech Innovation Ctr	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
112047	Mine Burial Program	710	Travel	0.00	0.00	0.00
112052	Optimizing Solution Conditions For	710	Travel	0.00	0.00	0.00
112053	Charaterizations of Fluorescence Pr	710	Travel	0.00	0.00	0.00
112054	Survey of Mine Burial FY02 & FY03	710	Travel	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	710	Travel	0.00	0.00	0.00
112058	Non-Lethal Tech Center Comp Grants	7905	Budgeted Contingency	0.00	0.00	0.00
112062	Holography for Non Lethal Weapons	710	Travel	0.00	0.00	0.00
112063	NTIC Laser Dazzler	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
112063	NTIC Laser Dazzler	710	Travel	0.00	0.00	0.00
112064	IPA: Electronic Chart Initiative	710	Travel	0.00	0.00	0.00
112065	Partnership for Peace--ARMY	710	Travel	0.00	0.00	0.00
112066	NTIC Center Management 2003-04	710	Travel	0.00	0.00	0.00
112069	Nav Surface Elec Chart Products	710	Travel	0.00	0.00	0.00
112070	Revisible Rigid Foams	710	Travel	0.00	0.00	0.00
112071	Electronic Chart Initiative	710	Travel	0.00	0.00	0.00
112072	Civil Military Preparedness	710	Travel	0.00	0.00	0.00
112073	Estimation Visualization of Seabed	710	Travel	0.00	0.00	0.00
112074	Anticorrosion Coatings	710	Travel	0.00	0.00	0.00
112075	Ripples DRI	710	Travel	0.00	0.00	0.00
112077	NTIC Center NTAR	710	Travel	0.00	0.00	0.00
112078	Civil-Military Preparedness (CMEP)	710	Travel	0.00	0.00	0.00
112079	Inland Electronic Charting Iniative	710	Travel	0.00	0.00	0.00
112080	Hampton Harbor Study	710	Travel	0.00	0.00	0.00
112081	DEPSCOR 05 Nonlinear Int. Waves	710	Travel	0.00	0.00	0.00
112083	NTIC European Symposium Support	710	Travel	0.00	0.00	0.00
112085	Eelgrass Mapping in Sagamore	710	Travel	0.00	0.00	0.00
112086	Civil Military Emerg Prepare	710	Travel	0.00	0.00	0.00
112087	Inland Elec Navigational Chart	710	Travel	0.00	0.00	0.00
112088	Accel - Trans of SEPs	710	Travel	0.00	0.00	0.00
112089	Reactive Capping Mat Develop	710	Travel	0.00	0.00	0.00
112090	QPE Undertainty DRI	710	Travel	0.00	0.00	0.00
112091	Tensor Category & Quantum Sym	710	Travel	0.00	0.00	0.00
112092	Remote Identification	710	Travel	0.00	0.00	0.00
115001	Digital Seafloor Mapping	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
115023	Digital Seafloor Mapping 2	710	Travel	0.00	0.00	0.00
115031	Malformation Wildlife Refuges	710	Travel	0.00	0.00	0.00
115036	Spatial Variation of VOCs	710	Travel	0.00	0.00	0.00
115037	Browns River Marsh Restoration	710	Travel	0.00	0.00	0.00
115038	2003 WRRC Administrative	710	Travel	0.00	0.00	0.00
115039	2003 WRRC Water Quality Landscape	710	Travel	0.00	0.00	0.00
115041	2003 WRRC Clostridium Perfringens	710	Travel	0.00	0.00	0.00
115044	Frog Histological Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
115046	Antarctic GIS	710	Travel	0.00	0.00	0.00
115048	Assessment of Sand Resources	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
115048	Assessment of Sand Resources	710	Travel	0.00	0.00	0.00
115050	Effects of Hunting on Cottontails	710	Travel	0.00	0.00	0.00
115051	Salt Marsh Sparrow Nesting Success	710	Travel	0.00	0.00	0.00
115052	Buffers Around Salt Marsh	710	Travel	0.00	0.00	0.00
115053	Nonpoint Source Pollution	710	Travel	0.00	0.00	0.00
115054	Florida Goes ET	710	Travel	0.00	0.00	0.00
115055	IPA With USF&WS	710	Travel	0.00	0.00	0.00
115056	Malformations on Wildlife Refuges	710	Travel	0.00	0.00	0.00
115058	Florida Goes ET	710	Travel	0.00	0.00	0.00
115059	2006 WRRC Admin	710	Travel	0.00	0.00	0.00
115062	Protecting Water Quality	710	Travel	0.00	0.00	0.00
115066	Malformed Frog Surveys	710	Travel	0.00	0.00	0.00
115067	Suncook River	710	Travel	0.00	0.00	0.00
116004	Crimes Against Children	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
116007	Crimes Against Children	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
116008	Reparative-Traditional Probat	710	Travel	0.00	0.00	0.00
116010	Crimes Against Children	710	Travel	0.00	0.00	0.00
116010	Crimes Against Children	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
116011	Crimes Against Children	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
116012	Crimes Against Children	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
116013	Crimes Against Children	7900	Budgeted Addition to Reserves	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
116049	Consoildated Advanced Tech	710	Travel	0.00	0.00	0.00
116055	Community Systems	710	Travel	0.00	0.00	0.00
116056	JOVIS	710	Travel	0.00	0.00	0.00
116058	Juvenile Confidentiality	710	Travel	0.00	0.00	0.00
116059	Project Safe Neighborhoods	710	Travel	0.00	0.00	0.00
116060	CATLAB 2004	710	Travel	0.00	0.00	0.00
116061	Administration	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116061	Administration	710	Travel	0.00	0.00	0.00
116062	Reducing Negative Impact	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116062	Reducing Negative Impact	710	Travel	0.00	0.00	0.00
116063	Youth Internet Victim Prev Survey	710	Travel	0.00	0.00	0.00
116064	Developmental Victimization 2	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116064	Developmental Victimization 2	710	Travel	0.00	0.00	0.00
116065	Assessment of Child Neglect	710	Travel	0.00	0.00	0.00
116066	Violent Crimes Against Women	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116066	Violent Crimes Against Women	710	Travel	0.00	0.00	0.00
116067	Administration	710	Travel	0.00	0.00	0.00
116068	Juvenile Prostitution	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116068	Juvenile Prostitution	710	Travel	0.00	0.00	0.00
116070	DCYF Data Improvement	710	Travel	0.00	0.00	0.00
116071	Bullying & Sexual Harassment	710	Travel	0.00	0.00	0.00
116072	Compliant Victims of Sexual Abuse	710	Travel	0.00	0.00	0.00
116074	CATLAB Records Interoperability	710	Travel	0.00	0.00	0.00
116075	CATLAB Testing & Development	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116075	CATLAB Testing & Development	710	Travel	0.00	0.00	0.00
116076	NH Cyber Crime	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116076	NH Cyber Crime	710	Travel	0.00	0.00	0.00
116077	National Child Protection Training	710	Travel	0.00	0.00	0.00
116078	National Child Protection Training	710	Travel	0.00	0.00	0.00
116081	CATLAB Technology Development	710	Travel	0.00	0.00	0.00
116082	CATLAB NH Local Agency Equipment	710	Travel	0.00	0.00	0.00
116083	CCRC Ph 8 Administration	710	Travel	0.00	0.00	0.00
116084	CCRC Ph 8 Juvenile Prostitution	710	Travel	0.00	0.00	0.00
116085	DVS Project Continuation	710	Travel	0.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116086	CCRC Ph 8 Community Systems	710	Travel	0.00	0.00	0.00
116087	CATLAB Interoperability Initiative	710	Travel	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
116088	Consolidated Advanced Tech (Reob)	710	Travel	0.00	0.00	0.00
116089	Cyber Crime FY2006	710	Travel	0.00	0.00	0.00
116090	Children Exposed to Violence	710	Travel	0.00	0.00	0.00
116091	CCRC P-9 Research Briefs	710	Travel	0.00	0.00	0.00
116092	CCRC P-9 Admin	710	Travel	0.00	0.00	0.00
116093	CCRC P-9 Child Pornography	710	Travel	0.00	0.00	0.00
116094	CCRC P-9 Children Interviews	710	Travel	0.00	0.00	0.00
116095	State Wide Children Advoc Ctr	710	Travel	0.00	0.00	0.00
116096	CATLAB NH Local Agency Equip	710	Travel	0.00	0.00	0.00
116097	CATLAB Tech Development	710	Travel	0.00	0.00	0.00
116098	CATLAB	710	Travel	0.00	0.00	0.00
116099	Community Responsibility:VAW	710	Travel	0.00	0.00	0.00
116100	Commercial Sexual Exploitation	710	Travel	0.00	0.00	0.00
119001	Mexico's Subnational Electoral	710	Travel	0.00	0.00	0.00
11HHST	US DOA Hatch Funds	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
11MHST	US DOA Mcintire Stennis	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
11RHST	US DOA Regional Research Funds	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
120006	UNH Recycled Materials Center	710	Travel	0.00	0.00	0.00
120007	Research Budget	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120007	Research Budget	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
120008	Outreach Budget	710	Travel	0.00	0.00	0.00
120008	Outreach Budget	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
120011	UNH Recycled Materials Center	710	Travel	0.00	0.00	0.00
120013	UNH Recycled Materilas Center	710	Travel	0.00	0.00	0.00
120014	UNH Recycled Materilas Center	710	Travel	0.00	0.00	0.00
120015	UNH Recycled Materilas Center	710	Travel	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120016	UNH Recycled Materilas Center	710	Travel	0.00	0.00	0.00
120018	Recycled Materials: Project 2A	710	Travel	0.00	0.00	0.00
120019	Recycled Materials - Project 10	710	Travel	0.00	0.00	0.00
120020	Recycled Materials - Project 12	710	Travel	0.00	0.00	0.00
120021	2004-05 RMRC - Admin	710	Travel	0.00	0.00	0.00
120024	2004-05 RMRC Project 12A	710	Travel	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120025	2004-05 RMRC - Project 31A	710	Travel	0.00	0.00	0.00
120026	2004-05 RMRC - Project 33	710	Travel	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120027	2004-05 RMRC Project 34	710	Travel	0.00	0.00	0.00
120029	2004-05 RMRC Project 36	710	Travel	0.00	0.00	0.00
120031	2004-05 RMRC Project 38	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120031	2004-05 RMRC Project 38	710	Travel	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120032	Recycled Materials Ctr. Admin	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
120034	Recycled Materials Ctr. Outreach	710	Travel	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120035	Proj 40 Laeching of Mining Waste	710	Travel	0.00	0.00	0.00
120036	Stripping of HMA with RAP Proj 41	710	Travel	0.00	0.00	0.00
120037	RMRC - RAP MixM-E-Design Proj 37A	710	Travel	0.00	0.00	0.00
120038	Integrated Env Assess Proj 43 RMRC	710	Travel	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
120040	RMRC 42 Characterization Aggregates	710	Travel	0.00	0.00	0.00
120041	RMRC 34A Beneficial Use	710	Travel	0.00	0.00	0.00
120043	RMRC-Testing MIF ASR Proj 36A	710	Travel	0.00	0.00	0.00
120044	Recycled Materials Resource Ct	710	Travel	0.00	0.00	0.00
120045	Recycled Materials Resouce Ctr	710	Travel	0.00	0.00	0.00
120048	RMRC	710	Travel	0.00	0.00	0.00
13A011	IPM Concepts Coos & Grafton	710	Travel	0.00	0.00	0.00
13A012	IPM Concepts Carroll-Belknap	710	Travel	0.00	0.00	0.00
13A013	IPM Concept Sullivan-Merrimack	710	Travel	0.00	0.00	0.00
13A014	IPM Education for Homeowners	710	Travel	0.00	0.00	0.00
13A015	Monitor Corn Earworm Hillsboro	710	Travel	0.00	0.00	0.00
13A016	Monitor Fall Armyworm Hillsbor	710	Travel	0.00	0.00	0.00
13A017	European Corn Borer Hillsboro	710	Travel	0.00	0.00	0.00
13A018	IPM for Organic Grower Workshp	710	Travel	0.00	0.00	0.00
13A023	Monitoring ECB in Hillsborough	710	Travel	0.00	0.00	0.00
13A024	Monitoring PM in Hillsborough	710	Travel	0.00	0.00	0.00
13A025	Monitoring SVB in Hillsborough	710	Travel	0.00	0.00	0.00
13D007	APEX-Dropout Prevention	710	Travel	0.00	0.00	0.00
13D008	TPAP NH Teacher Approval Process	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13D013	UNH Middle School Math Partnership	710	Travel	0.00	0.00	0.00
13D014	Middle Sch Math Patnership	710	Travel	0.00	0.00	0.00
13D015	APEX II - NH Dropout Prevent	710	Travel	0.00	0.00	0.00
13D017	SIG II Literacy Intervention	710	Travel	0.00	0.00	0.00
13D020	NH Leadership Series	710	Travel	0.00	0.00	0.00
13E052	UNH & High School Communications	710	Travel	0.00	0.00	0.00
13E055	Education Innovation Partnership	710	Travel	0.00	0.00	0.00
13E059	Case-Based Pedagogy	710	Travel	0.00	0.00	0.00
13E062	APEX Achievement	710	Travel	0.00	0.00	0.00
13E063	Statewide Inservice Leadership	710	Travel	0.00	0.00	0.00
13E064	Leadership Development	710	Travel	0.00	0.00	0.00
13E065	Planning Ed Program	710	Travel	0.00	0.00	0.00
13E068	CHESP Service Learning Research	710	Travel	0.00	0.00	0.00
13E069	Character Education Evaluation	710	Travel	0.00	0.00	0.00
13E071	Dropout Prevention Grant (APEX)	710	Travel	0.00	0.00	0.00
13E072	Middle School Math Partnership	710	Travel	0.00	0.00	0.00
13F006	Moose Habitat & Assessment NH	710	Travel	0.00	0.00	0.00
13F014	Wetland Function for Amphibians	710	Travel	0.00	0.00	0.00
13F015	Black Bear Genetic Tagging	710	Travel	0.00	0.00	0.00
13F016	Wildlife Conservation Program	710	Travel	0.00	0.00	0.00
13F017	Wildlife Conservation Program	710	Travel	0.00	0.00	0.00
13F018	Wildlife Conservation Program	710	Travel	0.00	0.00	0.00
13F020	Salt Marsh Bird Status	710	Travel	0.00	0.00	0.00
13F021	Larval Monitoring in Great Bay	710	Travel	0.00	0.00	0.00
13F025	Conservation Planning and Habitat	710	Travel	0.00	0.00	0.00
13F026	Conservation Planning and Habitat	710	Travel	0.00	0.00	0.00
13F030	Extension Wildlife Budget	710	Travel	0.00	0.00	0.00
13F031	Extension Wildlife Budget	710	Travel	0.00	0.00	0.00
13F032	NH Coverts Budget	710	Travel	0.00	0.00	0.00
13F033	NH Covents Budget	710	Travel	0.00	0.00	0.00
13F034	Conservation Strategy Coordination	710	Travel	0.00	0.00	0.00
13F035	Conservation Strategy	710	Travel	0.00	0.00	0.00
13F036	Moth Survey Identification 2005	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13F038	Black Bear Genetic Tagging	710	Travel	0.00	0.00	0.00
13F039	Tidal Marsh Soils	710	Travel	0.00	0.00	0.00
13F040	Wildlife Conservation Program	710	Travel	0.00	0.00	0.00
13F042	Moth Survey Identification 07	710	Travel	0.00	0.00	0.00
13G044	GBCW Coastal Phytoplankton	710	Travel	0.00	0.00	0.00
13G047	S Mill Pond Ecological Assessment	710	Travel	0.00	0.00	0.00
13G048	4-H Goes to Sea	710	Travel	0.00	0.00	0.00
13G049	NH Estuaries Project Activities	710	Travel	0.00	0.00	0.00
13G051	Grt Bay Coast Vol Train	710	Travel	0.00	0.00	0.00
13G053	Conservation Lands Update - Coastal	710	Travel	0.00	0.00	0.00
13G054	Support for Shellfish Activities	710	Travel	0.00	0.00	0.00
13G055	Adaptive Mgt for Marsh Restoration	710	Travel	0.00	0.00	0.00
13G057	GBCW Monitoring H2O Quality	710	Travel	0.00	0.00	0.00
13G058	Greening of Government	710	Travel	0.00	0.00	0.00
13G059	NPS Stream Survey Project	710	Travel	0.00	0.00	0.00
13G063	Oyster Reefe Structure Experiment	710	Travel	0.00	0.00	0.00
13G064	Community Recreation & Conservation	710	Travel	0.00	0.00	0.00
13G066	UNH Estuarine Monitoring Activities	710	Travel	0.00	0.00	0.00
13G067	GRANIT 2005	710	Travel	0.00	0.00	0.00
13G068	Flood Map Modernization	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
13G069	NH GRANIT FY06	710	Travel	0.00	0.00	0.00
13G070	FEMA Map Modernization Management	710	Travel	0.00	0.00	0.00
13G071	GRANIT 07	710	Travel	0.00	0.00	0.00
13G072	FY07 Map Modernization Impleme	710	Travel	0.00	0.00	0.00
13H010	Child Welfare Training	710	Travel	0.00	0.00	0.00
13H013	Child Health Epidemiologist	710	Travel	0.00	0.00	0.00
13H015	NH Nutrition Education Plan FY03	710	Travel	0.00	0.00	0.00
13H018	Family Lifeskills Program	710	Travel	0.00	0.00	0.00
13H019	Family Lifeskills Program	710	Travel	0.00	0.00	0.00
13H020	Maternal Child Health Survey Yr 2	710	Travel	0.00	0.00	0.00
13H021	Nursing Transition (Comm WRAP)	710	Travel	0.00	0.00	0.00
13H022	State of NH Immunization Status	710	Travel	0.00	0.00	0.00
13H023	NH Health Policy & Practice Inst	710	Travel	0.00	0.00	0.00
13H024	IOD Core Program Support FY04	710	Travel	0.00	0.00	0.00
13H025	Jumpstart Young Autistic Children	710	Travel	0.00	0.00	0.00
13H027	Food Stamp Education Program	710	Travel	0.00	0.00	0.00
13H028	NH Institute Health Policy Practice	710	Travel	0.00	0.00	0.00
13H029	New Hampshire Leadership Series	710	Travel	0.00	0.00	0.00
13H030	Experiential Education for NH DOJJ	710	Travel	0.00	0.00	0.00
13H031	Assessment & TA for NH Public	710	Travel	0.00	0.00	0.00
13H032	Granite State Data Center	710	Travel	0.00	0.00	0.00
13H033	Community Wrap Nursing Transition	710	Travel	0.00	0.00	0.00
13H034	NH MCH Epidemiologist FY 2005	710	Travel	0.00	0.00	0.00
13H035	Public Health Tracking	710	Travel	0.00	0.00	0.00
13H036	Assessment & TA for NH Public	710	Travel	0.00	0.00	0.00
13H037	NH Juvenile Justice Annual Report	710	Travel	0.00	0.00	0.00
13H039	Child Welfare Training FY05	710	Travel	0.00	0.00	0.00
13H040	Child Welfare Training FY06	710	Travel	0.00	0.00	0.00
13H041	Title IV-E Waiver Evaluation	710	Travel	0.00	0.00	0.00
13H043	State of NH Epidemiologic Support	710	Travel	0.00	0.00	0.00
13H044	Epidemiological Support for NH	710	Travel	0.00	0.00	0.00
13H045	NH Food Stamp Program	710	Travel	0.00	0.00	0.00
13H048	Zoonotic Disease Epidemiology	710	Travel	0.00	0.00	0.00
13H049	Zoonotic Disease Epidemiology	710	Travel	0.00	0.00	0.00
13H050	FLP 2005-2006	710	Travel	0.00	0.00	0.00
13H052	NH MCH Epidemiologist FY 06	710	Travel	0.00	0.00	0.00
13H053	NH Health Policy & Practice 05-06	710	Travel	0.00	0.00	0.00
13H054	Assessment & Technical Assistance	710	Travel	0.00	0.00	0.00
13H055	NH FSNE	710	Travel	0.00	0.00	0.00
13H056	2006 IOD CORE Program Support	710	Travel	0.00	0.00	0.00
13H057	Systems Transformation Grant	710	Travel	0.00	0.00	0.00
13H058	Educa Tuition Partnership	710	Travel	0.00	0.00	0.00
13H059	Systems Transformation Grant	710	Travel	0.00	0.00	0.00
13H060	2006-07 NHIHPP	710	Travel	0.00	0.00	0.00
13H061	FY 07 CORE Program Support	710	Travel	0.00	0.00	0.00
13H062	Chronic Disease Epidemiologist	710	Travel	0.00	0.00	0.00
13H063	Respiratory Health-Air Qualit	710	Travel	0.00	0.00	0.00
13H064	State Epidemiologist	710	Travel	0.00	0.00	0.00
13H066	NH FSNE	710	Travel	0.00	0.00	0.00
13H067	JJ Project-Carroll County	710	Travel	0.00	0.00	0.00
13H068	JJ Project - Coos County	710	Travel	0.00	0.00	0.00
13H069	Autism Spectrum Disorder	710	Travel	0.00	0.00	0.00
13J034	Juvenile Detention Risk Assesment	710	Travel	0.00	0.00	0.00
13J036	Victim/Witness Advocate Program	710	Travel	0.00	0.00	0.00
13J037	VOCA	710	Travel	0.00	0.00	0.00
13J042	VOCA 2004- 2005	710	Travel	0.00	0.00	0.00
13J044	Cyber Crime in New Hampshire	710	Travel	0.00	0.00	0.00
13J045	Challenges of Cyber Crime in NH	710	Travel	0.00	0.00	0.00
13R082	NH/Quebec Forest Interdependence	710	Travel	0.00	0.00	0.00
13R083	Improving NH's Sawmill Ind	710	Travel	0.00	0.00	0.00
13R084	Rural Forestry Development	710	Travel	0.00	0.00	0.00
13R086	2002 Urban & Comm Forestry	710	Travel	0.00	0.00	0.00
13R087	2002 Forest Stewardship	710	Travel	0.00	0.00	0.00
13R094	Intl Trade Training Program	710	Travel	0.00	0.00	0.00
13R095	NH IRC - FY 04 Administration	710	Travel	0.00	0.00	0.00
13R096	NH IRC - FY 04 Program Support	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
13R097	NH IRC - FY 05 Administration	710	Travel	0.00	0.00	0.00
13R098	NH IRC - FY 05 Program Support	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
13R099	Dred Core Support	710	Travel	0.00	0.00	0.00
13R102	Int'l Trade Prog--Year 02	710	Travel	0.00	0.00	0.00
13R106	2003 Rural Development, Forestry	710	Travel	0.00	0.00	0.00
13R107	2003 Urban & Community Forestry	710	Travel	0.00	0.00	0.00
13R108	FIG Grant-Improving Application BMP	710	Travel	0.00	0.00	0.00
13R110	2005-2006 NH IRC, Administrative	710	Travel	0.00	0.00	0.00
13R111	2005-2006 NH IRC, Program	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
13R112	2006-2007 NH IRC, Administrative	710	Travel	0.00	0.00	0.00
13R113	2006-2007 NH IRC, Program	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
13R117	2004 Urban and Community Forestry	710	Travel	0.00	0.00	0.00
13R119	2004 Rural Development-Technical	710	Travel	0.00	0.00	0.00
13R120	Forest Stands Mapping Phase III	710	Travel	0.00	0.00	0.00
13R122	Rural Development - Task Force	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
13R126	2005 Urban - Comm Forestry	710	Travel	0.00	0.00	0.00
13R127	2005 Forest Stew-FRM-CED	710	Travel	0.00	0.00	0.00
13R135	DRED Phase IV	710	Travel	0.00	0.00	0.00
13R137	2006 Forest Stew-FRM-CED	710	Travel	0.00	0.00	0.00
13R138	2006 Urban&Community Forestry	710	Travel	0.00	0.00	0.00
13R139	2006 Invasive Plant Control	710	Travel	0.00	0.00	0.00
13T016	Tech Transfer Center 2004-2005	710	Travel	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13T023	2006-07 Technology Transfer	710	Travel	0.00	0.00	0.00
13T025	Rapid Bridge Construction	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13T035	Warm Mix Asphalt	710	Travel	0.00	0.00	0.00
13T037	Municipal GIS Pilot Study	710	Travel	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	61	Salaries and Wages	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	65	Fringe Benefits	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	71	Support	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
13V025	COASTAL 2000 ESTUARINE SURVEY	76	F&A and Internal Allocations	0.00	0.00	0.00
13V032	Nutrient Management Plans for NH	710	Travel	0.00	0.00	0.00
13V033	NH Coastal Assessment 2002	710	Travel	0.00	0.00	0.00
13V034	Environmental Assistance Program	710	Travel	0.00	0.00	0.00
13V035	Monitoring for Hodgson Brook	710	Travel	0.00	0.00	0.00
13V039	Classification of NH Streams	710	Travel	0.00	0.00	0.00
13V040	NH National Coastal Assessment 03	710	Travel	0.00	0.00	0.00
13V041	Riparian Buffer, Part II	710	Travel	0.00	0.00	0.00
13V042	Development of Nutrient Plans	710	Travel	0.00	0.00	0.00
13V043	Point of Entry Treatment System	710	Travel	0.00	0.00	0.00
13V046	Toxics Use Reduction in Schools	710	Travel	0.00	0.00	0.00
13V049	Management of Non Human Bacteria	710	Travel	0.00	0.00	0.00
13V050	Protecting Water Resources in NH	710	Travel	0.00	0.00	0.00
13V051	Souhegan River Management Plan	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V051	Souhegan River Management Plan	710	Travel	0.00	0.00	0.00
13V053	Storm Drain Stenciling in NH	710	Travel	0.00	0.00	0.00
13V054	Suncook Lake Milfoil Study	710	Travel	0.00	0.00	0.00
13V055	National Coastal Assessment 04	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V055	National Coastal Assessment 04	710	Travel	0.00	0.00	0.00
13V057	GBCW-Pytoplankton and Water Quality	710	Travel	0.00	0.00	0.00
13V058	Changing Face of the NH Seacoast	710	Travel	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V060	Student Revegetation Awcomin Marsh	710	Travel	0.00	0.00	0.00
13V062	Invasive Species Monitoring	710	Travel	0.00	0.00	0.00
13V063	Support for DES Shellfish Program	710	Travel	0.00	0.00	0.00
13V065	Milfoil Using Parasitic Nematodes	710	Travel	0.00	0.00	0.00
13V066	Digitized Inventory of Drainage	710	Travel	0.00	0.00	0.00
13V067	P2 Intern Support & Measurement	710	Travel	0.00	0.00	0.00
13V070	Eelgrass and Shellfish Restoration	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V071	Controlling MTBE Releases	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V071	Controlling MTBE Releases	710	Travel	0.00	0.00	0.00
13V072	NH National Coastal Assessment '05	710	Travel	0.00	0.00	0.00
13V074	Great Bay Coastal Watch	710	Travel	0.00	0.00	0.00
13V076	Ecoli Ribotyping Identify Pollution	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V076	Ecoli Ribotyping Identify Pollution	710	Travel	0.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V080	Abiotic Factors Rainbow Smelt	710	Travel	0.00	0.00	0.00
13V081	P2 Support-Measurement	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V081	P2 Support-Measurement	710	Travel	0.00	0.00	0.00
13V082	NH National Coastal Assessment	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13V082	NH National Coastal Assessment	710	Travel	0.00	0.00	0.00
13V083	Monitor Assistance NH Coastal	710	Travel	0.00	0.00	0.00
13V088	Economic analysis of RPS	710	Travel	0.00	0.00	0.00
13V092	P2 Support	710	Travel	0.00	0.00	0.00
13V093	2007 Milfoil IPM	710	Travel	0.00	0.00	0.00
13V095	Energy Efficiency	710	Travel	0.00	0.00	0.00
13Z057	DD Council Leadership	710	Travel	0.00	0.00	0.00
13Z061	NH Port Eelgrass	710	Travel	0.00	0.00	0.00
13Z064	Concord Butterfly and Moth Survey	710	Travel	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
13Z066	Port Mitigation Monitoring 2005-07	710	Travel	0.00	0.00	0.00
13Z067	NH Seatbelt Observation	710	Travel	0.00	0.00	0.00
13Z069	NH Seat Belt Observation Study	710	Travel	0.00	0.00	0.00
143002	Hessi Polarimetry Solar Flare	710	Travel	0.00	0.00	0.00
143003	Monitoring Pan-Artic Land Mass	710	Travel	0.00	0.00	0.00
143004	Changes in Biogeochemical Syst	710	Travel	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	61	Salaries and Wages	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	65	Fringe Benefits	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	71	Support	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
143009	Trace-P Dc-8 & P3-b Aircraf	76	F&A and Internal Allocations	0.00	0.00	0.00
143097	Gamma-Ray Bursts Polarimeter	710	Travel	0.00	0.00	0.00
143098	Interstellar Parameters	710	Travel	0.00	0.00	0.00
143100	Kinetics in Cascades	710	Travel	0.00	0.00	0.00
143101	Eruptive Cme Models	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
143102	Coronal Heat/Fast Solar Wind	710	Travel	0.00	0.00	0.00
143103	Monitors & Space Weather	710	Travel	0.00	0.00	0.00
143108	CZT STRIP DETECTORS	710	Travel	0.00	0.00	0.00
143109	CHANGE IN TEMPERATE EAST ASIA	710	Travel	0.00	0.00	0.00
143110	Validating Scaling-Parameter	710	Travel	0.00	0.00	0.00
143111	FOREST CARBON FLUX MEASUREMENT	710	Travel	0.00	0.00	0.00
143112	AIR-SEA FLUX OF CO2	710	Travel	0.00	0.00	0.00
143113	LBA Ecosystem Respiration & Science	710	Travel	0.00	0.00	0.00
143114	LBA Ecosystem Respiration & Science	710	Travel	0.00	0.00	0.00
143115	GLOBAL-RIMS	710	Travel	0.00	0.00	0.00
143116	GGS Wind	710	Travel	0.00	0.00	0.00
143117	Analysis of the Plasma Sheet	710	Travel	0.00	0.00	0.00
143119	Theoretical Stds Solar Atmos & Wind	710	Travel	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	71	Support	0.00	0.00	0.00
143120	Grad Rsrch: Elizabeth MacDonald	72	Financial Aid / Participant Support	0.00	0.00	0.00
143121	Cluster-Polar-Svalbard Conjunctions	710	Travel	0.00	0.00	0.00
143123	Research and Discover	710	Travel	0.00	0.00	0.00
143124	SEAWIFS CSRC Focus on Plumes	710	Travel	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	61	Salaries and Wages	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	65	Fringe Benefits	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	71	Support	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	710	Travel	0.00	0.00	0.00
143125	SEAWIFS OPAL Focus on Plumes	76	F&A and Internal Allocations	0.00	0.00	0.00
143128	Ice Sheet Accumulation	710	Travel	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	61	Salaries and Wages	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	65	Fringe Benefits	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	71	Support	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	710	Travel	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
143129	Oceanic Ecological Provinces	76	F&A and Internal Allocations	0.00	0.00	0.00
143130	Greenland Melt	710	Travel	0.00	0.00	0.00
143132	Development of ADIS System	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143132	Development of ADIS System	710	Travel	0.00	0.00	0.00
143133	Aerospace Workforce Development	710	Travel	0.00	0.00	0.00
143134	Bench Model System	710	Travel	0.00	0.00	0.00
143135	Heavy Ions in the Plasma Sheet	710	Travel	0.00	0.00	0.00
143136	Global CH4 Balance	710	Travel	0.00	0.00	0.00
143137	Fast Fluxes	710	Travel	0.00	0.00	0.00
143139	Kelvin-Helmholtz Instability	710	Travel	0.00	0.00	0.00
143141	NH Space Grant Consortium	710	Travel	0.00	0.00	0.00
143142	Cascades	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143142	Cascades	710	Travel	0.00	0.00	0.00
143144	Geoeffectiveness of Solar Cycle 23	710	Travel	0.00	0.00	0.00
143145	Solar Sentinel Neutron Spectrometer	710	Travel	0.00	0.00	0.00
143148	NASA Fellowship Amy Frappier	710	Travel	0.00	0.00	0.00
143149	NASA Fellowship Jeanne Anderson	710	Travel	0.00	0.00	0.00
143150	NASA Fellowship Qingyuan Zhang	710	Travel	0.00	0.00	0.00
143151	Integral Observations	710	Travel	0.00	0.00	0.00
143153	ULYSSES Guest Investigation	710	Travel	0.00	0.00	0.00
143154	Cluster EDI MO-DA	710	Travel	0.00	0.00	0.00
143155	Prototype Hydrological Data System	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143155	Prototype Hydrological Data System	710	Travel	0.00	0.00	0.00
143158	Resonant Cyclotron Interactions	710	Travel	0.00	0.00	0.00
143159	Solar Grape Development	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143159	Solar Grape Development	710	Travel	0.00	0.00	0.00
143160	FGCMS Instrument	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143160	FGCMS Instrument	710	Travel	0.00	0.00	0.00
143161	Fast Airborne Measurement	710	Travel	0.00	0.00	0.00
143162	RHESSI Sky Monitor	710	Travel	0.00	0.00	0.00
143163	Forest Watch	710	Travel	0.00	0.00	0.00
143166	Recent Hydrologic Change	710	Travel	0.00	0.00	0.00
143167	First Look Survey Asteroids	710	Travel	0.00	0.00	0.00
143168	HESSI Polarimetry	710	Travel	0.00	0.00	0.00
143170	Black Hole Finder	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143170	Black Hole Finder	710	Travel	0.00	0.00	0.00
143171	GRB Polarimeter	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143171	GRB Polarimeter	710	Travel	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143172	Changing Cycles in the Earth System	710	Travel	0.00	0.00	0.00
143173	Remotely Sensed Soil Moisture	710	Travel	0.00	0.00	0.00
143175	Near-Earth Object Population	710	Travel	0.00	0.00	0.00
143176	Interplanetary Shocks at 1 AU	710	Travel	0.00	0.00	0.00
143178	Kinetics Model of Solar Winds Ions	710	Travel	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	611	Faculty	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	65Y	Fringe Recovery	0.00	0.00	0.00
143179	Phytoplankton Fluorescence	710	Travel	0.00	0.00	0.00
143180	Adaptive Mesh Refinement	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143180	Adaptive Mesh Refinement	710	Travel	0.00	0.00	0.00
143181	Monitoring Inland Water	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143181	Monitoring Inland Water	710	Travel	0.00	0.00	0.00
143182	LBA Synthesis & Integration	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
143183	Waves and Ions in Fast Winds	710	Travel	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143184	Remote Sensing of Amei Flux & NACP	710	Travel	0.00	0.00	0.00
143185	Properties of Dayside Magnetopause	710	Travel	0.00	0.00	0.00
143186	2005 New Hampshire Space Grant	710	Travel	0.00	0.00	0.00
143187	Nitric Acid Validation	710	Travel	0.00	0.00	0.00
143188	Data Analysis Guest Observation	710	Travel	0.00	0.00	0.00
143189	Inner-Magnetospheric Convection	710	Travel	0.00	0.00	0.00
143190	CTZ Strip Detectors	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143190	CTZ Strip Detectors	710	Travel	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143191	Modeling of Magnetic Reconnection	710	Travel	0.00	0.00	0.00
143192	CO2 Fluxes Boreal Forest No Eurasia	710	Travel	0.00	0.00	0.00
143194	Scintillator Imaging	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143194	Scintillator Imaging	710	Travel	0.00	0.00	0.00
143196	Satellite Imagery IPA	710	Travel	0.00	0.00	0.00
143197	Research and Discover 2005-2008	710	Travel	0.00	0.00	0.00
143198	Forest Watch	710	Travel	0.00	0.00	0.00
143202	Solar Atmosphere and Solar Wind	710	Travel	0.00	0.00	0.00
143203	Current Sheets in Solar Flares	710	Travel	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143204	Rocket Observations (ROPA)	710	Travel	0.00	0.00	0.00
143205	Coupling Geospace and 3 Ring Models	710	Travel	0.00	0.00	0.00
143206	North American Outflow Using Aura	710	Travel	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143207	Enhanced Polar Outflow Probe	710	Travel	0.00	0.00	0.00
143208	Waves on Tangential Discontinuties	710	Travel	0.00	0.00	0.00
143209	Ram Ray Fellowship	710	Travel	0.00	0.00	0.00
143210	Antarctic Ice Shelves	710	Travel	0.00	0.00	0.00
143211	Intex Phase B	710	Travel	0.00	0.00	0.00
143212	Thinning of Jakobhavns Isbrae	710	Travel	0.00	0.00	0.00
143213	Micro-Well Dectors - GSFC	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143213	Micro-Well Dectors - GSFC	710	Travel	0.00	0.00	0.00
143214	Flux Transfer Events	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143214	Flux Transfer Events	710	Travel	0.00	0.00	0.00
143215	AGN Heating and Thermal Conduction	710	Travel	0.00	0.00	0.00
143216	Dissipate Turbulence	710	Travel	0.00	0.00	0.00
143217	Wind-SWE and MFI Data	710	Travel	0.00	0.00	0.00
143218	Central Asian Land Cover	710	Travel	0.00	0.00	0.00
143219	Evolution & Structure ICMEs	710	Travel	0.00	0.00	0.00
143220	2005-10 NH Space Grant	710	Travel	0.00	0.00	0.00
143221	Phoswich Neutron Detector	710	Travel	0.00	0.00	0.00
143222	Land Cover-Land Use Change	710	Travel	0.00	0.00	0.00
143223	Visual Multiresolut Scien Data	710	Travel	0.00	0.00	0.00
143224	Sound Cusp Ion Fountain Energ	710	Travel	0.00	0.00	0.00
143225	Magetnospheric Multi-Scale Mis	710	Travel	0.00	0.00	0.00
143226	Satellite Imagery IPA	710	Travel	0.00	0.00	0.00
143227	High-Energy Solar Physics	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143227	High-Energy Solar Physics	710	Travel	0.00	0.00	0.00
143228	2005-10 NH Space Grant	71	Support	0.00	0.00	0.00
143230	Net Ecosystem Metabolism	710	Travel	0.00	0.00	0.00
143231	Heating Corona and Solar Wind	710	Travel	0.00	0.00	0.00
143232	Diffusive Shock Acceleration	710	Travel	0.00	0.00	0.00
143233	Heat Solar Wind Coronal Holes	710	Travel	0.00	0.00	0.00
143234	MVCO Ocean Color Products	710	Travel	0.00	0.00	0.00
143235	Plasma Sheet:Geomagnetic Storm	710	Travel	0.00	0.00	0.00
143236	Waves from Pickup Protons	710	Travel	0.00	0.00	0.00
143237	Flare Energy Release	710	Travel	0.00	0.00	0.00
143238	Understanding of the Earth Sys	710	Travel	0.00	0.00	0.00
143239	Turbulent Cascade Kinetic Scal	710	Travel	0.00	0.00	0.00
143240	CLUSTER-EDI MO & DA	710	Travel	0.00	0.00	0.00
143241	ACES	710	Travel	0.00	0.00	0.00
143242	Heavy Ions in Reconnection	710	Travel	0.00	0.00	0.00
143243	Change in Land-to-Coastal Flux	710	Travel	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	61	Salaries and Wages	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143C04	Stereo Magnetic Field, Ions	710	Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	61	Salaries and Wages	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	65	Fringe Benefits	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	71	Support	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	710	Travel	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	72	Financial Aid / Participant Support	0.00	0.00	0.00
143C10	Modis Instr. Team:coastal Proc	76	F&A and Internal Allocations	0.00	0.00	0.00
143C13	STEREO - EPO	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
143C13	STEREO - EPO	710	Travel	0.00	0.00	0.00
143C14	COSPIN Ulysses Misison Support	710	Travel	0.00	0.00	0.00
143C15	Sea WiFS	710	Travel	0.00	0.00	0.00
143C16	Orinoco River Plumes Study	710	Travel	0.00	0.00	0.00
143C18	STEREO Magnetic Field, Ions	710	Travel	0.00	0.00	0.00
145005	Landmark Events in Portsmouth	710	Travel	0.00	0.00	0.00
147003	North Atlantic Arc	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
147011	Zoogen. DNA Sequence Database	61	Salaries and Wages	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	65	Fringe Benefits	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	71	Support	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	710	Travel	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	73	Subcontracts	0.00	0.00	0.00
147011	Zoogen. DNA Sequence Database	76	F&A and Internal Allocations	0.00	0.00	0.00
147018	Surveying Midwater Fish	710	Travel	0.00	0.00	0.00
147121	Hydrological Observing System	710	Travel	0.00	0.00	0.00
147123	Summit Environmental Observ.	710	Travel	0.00	0.00	0.00
147158	Chemistry Systemic Initiatives	710	Travel	0.00	0.00	0.00
147160	Global Analysis, Int. & Model.	710	Travel	0.00	0.00	0.00
147162	Interactions of Energetic Part	710	Travel	0.00	0.00	0.00
147164	Career: Auto Storage Manager	710	Travel	0.00	0.00	0.00
147168	Epr Hydrothrmal Systems	710	Travel	0.00	0.00	0.00
147169	Gth & Gnrh -	710	Travel	0.00	0.00	0.00
147172	GEM:MAGNETIC STORM MODELING	710	Travel	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147174	LINKING DOC & DON FLUXES	710	Travel	0.00	0.00	0.00
147175	BIOMOLECULAR INTERACTION TECH	710	Travel	0.00	0.00	0.00
147178	Science Management of the National	710	Travel	0.00	0.00	0.00
147181	Glaciochemical Record - Mt. Logan	710	Travel	0.00	0.00	0.00
147184	Particle Acceleration by Magnetic	710	Travel	0.00	0.00	0.00
147188	Plasma Sheet Structure	710	Travel	0.00	0.00	0.00
147189	Weak Hopf Algebras	710	Travel	0.00	0.00	0.00
147190	GLOBEC-01 Zooplankton Population	710	Travel	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147191	Dynamics of Self-Assembly	710	Travel	0.00	0.00	0.00
147195	Uplift 2001	61	Salaries and Wages	0.00	0.00	0.00
147195	Uplift 2001	65	Fringe Benefits	0.00	0.00	0.00
147195	Uplift 2001	71	Support	0.00	0.00	0.00
147195	Uplift 2001	710	Travel	0.00	0.00	0.00
147197	Volcanology 2001	61	Salaries and Wages	0.00	0.00	0.00
147197	Volcanology 2001	65	Fringe Benefits	0.00	0.00	0.00
147197	Volcanology 2001	71	Support	0.00	0.00	0.00
147197	Volcanology 2001	76	F&A and Internal Allocations	0.00	0.00	0.00
147203	Ion Heating in Coronal Holes	710	Travel	0.00	0.00	0.00
147205	Evolution of Teleost Diversity	710	Travel	0.00	0.00	0.00
147206	Phase Formatyion in Carbide Films	710	Travel	0.00	0.00	0.00
147207	Summit, Greenland HOX	710	Travel	0.00	0.00	0.00
147208	GLOBE Land Cover	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147208	GLOBE Land Cover	710	Travel	0.00	0.00	0.00
147209	SEARCH-CHAMP-ASOF	710	Travel	0.00	0.00	0.00
147211	Phylum Nematoda	710	Travel	0.00	0.00	0.00
147215	Gilawe Cosmogenic	710	Travel	0.00	0.00	0.00
147216	Mycorrhizal Fungi	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147216	Mycorrhizal Fungi	710	Travel	0.00	0.00	0.00
147217	CAREER Award	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147217	CAREER Award	710	Travel	0.00	0.00	0.00
147218	Fungal Production	710	Travel	0.00	0.00	0.00
147219	Paleoceanographic Record from AK	710	Travel	0.00	0.00	0.00
147220	CHAMP Project Office	710	Travel	0.00	0.00	0.00
147221	Magma Genesis beneath Continents	710	Travel	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	65	Fringe Benefits	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	71	Support	0.00	0.00	0.00
147222	GLOBEC 01 - Runge	710	Travel	0.00	0.00	0.00
147223	Integrative Metabolism Learning	710	Travel	0.00	0.00	0.00
147225	REU: Linking DOC & DON	710	Travel	0.00	0.00	0.00
147226	Impact of Ionospheric Ions	710	Travel	0.00	0.00	0.00
147230	Solar Flare	710	Travel	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147232	GOAL1 Interconnect Processing	710	Travel	0.00	0.00	0.00
147235	Machine Tool Process Capability	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147235	Machine Tool Process Capability	710	Travel	0.00	0.00	0.00
147236	Space Weather	710	Travel	0.00	0.00	0.00
147237	POLARSTERN Cruise 2003	710	Travel	0.00	0.00	0.00
147238	SHINE	710	Travel	0.00	0.00	0.00
147240	New Zealand Mud	710	Travel	0.00	0.00	0.00
147241	Temporal Variations	710	Travel	0.00	0.00	0.00
147242	Antarctic Tropospheric Chemistry	710	Travel	0.00	0.00	0.00
147243	Climatic and Biological Controls	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147243	Climatic and Biological Controls	710	Travel	0.00	0.00	0.00
147244	Seafloor Sounding in Polar Regions	710	Travel	0.00	0.00	0.00
147245	Circulation Model	710	Travel	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147246	Magnetosphere Data Assimilation	710	Travel	0.00	0.00	0.00
147247	Perceptual Optimization for Data	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147247	Perceptual Optimization for Data	710	Travel	0.00	0.00	0.00
147249	REU - Machine Tool Process	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147250	IPICS Workshop	710	Travel	0.00	0.00	0.00
147252	Partnership for Research	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147252	Partnership for Research	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
147253	Calcium Cycling in Forests	710	Travel	0.00	0.00	0.00
147254	Polymerization of Aqueous Emulsion	710	Travel	0.00	0.00	0.00
147255	Isles of Shoals Campaign 2004	710	Travel	0.00	0.00	0.00
147256	Isles of Shoals Campaign 2004	710	Travel	0.00	0.00	0.00
147257	Physical Model Rotator	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147257	Physical Model Rotator	710	Travel	0.00	0.00	0.00
147258	REU-Student Stipends- Model Rotator	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147259	Elementary Particle Theory	710	Travel	0.00	0.00	0.00
147260	Viscoelastic Materials	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147260	Viscoelastic Materials	710	Travel	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147262	CAREER: Langmuir Circulation	710	Travel	0.00	0.00	0.00
147263	Nuclear Physics from QCD	710	Travel	0.00	0.00	0.00
147264	Patch Structure S Ocean Krill	710	Travel	0.00	0.00	0.00
147265	Stability of Thin Current Sheets	710	Travel	0.00	0.00	0.00
147266	Role of Collisionless Reconnection	710	Travel	0.00	0.00	0.00
147267	REU: Malawi Cichlid Fishes	710	Travel	0.00	0.00	0.00
147268	Rheology of Liquefied Sands	710	Travel	0.00	0.00	0.00
147269	Microforming Processes	710	Travel	0.00	0.00	0.00
147270	High Volume Syntheses of SWNT's	710	Travel	0.00	0.00	0.00
147272	Friction and Wear	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147272	Friction and Wear	710	Travel	0.00	0.00	0.00
147273	GnRH in Lamprey	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147273	GnRH in Lamprey	710	Travel	0.00	0.00	0.00
147274	Cosmic-Ray Modulation Studies	710	Travel	0.00	0.00	0.00
147275	Chemistry of Alkanes	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147275	Chemistry of Alkanes	710	Travel	0.00	0.00	0.00
147277	Spectral Element Method	710	Travel	0.00	0.00	0.00
147278	EPSCoR	710	Travel	0.00	0.00	0.00
147279	Acylation in Membrane Binding	710	Travel	0.00	0.00	0.00
147280	Modeling Synergistic Effects	61	Salaries and Wages	0.00	0.00	0.00
147280	Modeling Synergistic Effects	65	Fringe Benefits	0.00	0.00	0.00
147280	Modeling Synergistic Effects	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147280	Modeling Synergistic Effects	710	Travel	0.00	0.00	0.00
147280	Modeling Synergistic Effects	72	Financial Aid / Participant Support	0.00	0.00	0.00
147281	POL At Summit	710	Travel	0.00	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147283	Hybrid-MHD-Neutral Atom Code	710	Travel	0.00	0.00	0.00
147285	Inventory of Polyclad Fauna	710	Travel	0.00	0.00	0.00
147286	Inventory of Polyclad Fauna (on)	710	Travel	0.00	0.00	0.00
147287	REU:Mechanisms of Friction and Wear	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147288	2004 Imecrd&D Student Travel Grant	710	Travel	0.00	0.00	0.00
147290	Kamb & Whillans Ice Streams	710	Travel	0.00	0.00	0.00
147291	Ecological History of Marine Snail	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147291	Ecological History of Marine Snail	710	Travel	0.00	0.00	0.00
147292	Eruptions and Seismicity	710	Travel	0.00	0.00	0.00
147293	Elf Waves at South Pole Station	710	Travel	0.00	0.00	0.00
147294	Symbiotic-Colonization Traits	710	Travel	0.00	0.00	0.00
147295	Ground Based ULF Waves in Antarctic	710	Travel	0.00	0.00	0.00
147298	Geo-Referenced Video Mosaics	710	Travel	0.00	0.00	0.00
147299	Career: Microbial Carbon	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147299	Career: Microbial Carbon	710	Travel	0.00	0.00	0.00
147300	Estuarine and Coastal Flows	710	Travel	0.00	0.00	0.00
147302	ARRO Development	710	Travel	0.00	0.00	0.00
147303	Calanus Dormancy Patterns	710	Travel	0.00	0.00	0.00
147304	Effect of Elasticity and Surfactant	710	Travel	0.00	0.00	0.00
147306	GEM: Solar Wind Entry Sites	710	Travel	0.00	0.00	0.00
147307	GEM: Magnetopause	710	Travel	0.00	0.00	0.00
147309	Humans & Hydrology at High Latitude	710	Travel	0.00	0.00	0.00
147310	Bubble Size Distributions	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147310	Bubble Size Distributions	710	Travel	0.00	0.00	0.00
147311	3-D Models of Coronal Mass Ejection	710	Travel	0.00	0.00	0.00
147312	Summit Station SCO	710	Travel	0.00	0.00	0.00
147313	Synthesis of Rapid Meltwater	710	Travel	0.00	0.00	0.00
147314	Galaxy Cluster Baryons	710	Travel	0.00	0.00	0.00
147315	Svalbard ULF Waves	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147317	US Traffic Safety Mitigating Risk	710	Travel	0.00	0.00	0.00
147318	Watershed Watch	710	Travel	0.00	0.00	0.00
147319	Watershed Watch Off-Site	710	Travel	0.00	0.00	0.00
147320	Center for Ocean Science Education	710	Travel	0.00	0.00	0.00
147321	Above-Belowground Interactions	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147321	Above-Belowground Interactions	710	Travel	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147322	Scaling & Dynamics of Turbulence	710	Travel	0.00	0.00	0.00
147323	Volcanic Eruptions and Seismicity	710	Travel	0.00	0.00	0.00
147324	US GLOBEC NWA Georges Bank	710	Travel	0.00	0.00	0.00
147328	Global Simulations	710	Travel	0.00	0.00	0.00
147329	Alfven Wave Coupling	710	Travel	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
147331	Science State Citizenshp L Amr	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
147332	Copepod Species Georges Bank	710	Travel	0.00	0.00	0.00
147333	von Neumann Algebras Free Prob	710	Travel	0.00	0.00	0.00
147336	Cognitive Developmental Factors	710	Travel	0.00	0.00	0.00
147337	Geochem Structure & Dynamics	710	Travel	0.00	0.00	0.00
147338	Arctic-CHAMP Project Office	710	Travel	0.00	0.00	0.00
147339	Participant Support	710	Travel	0.00	0.00	0.00
147340	Analysis Censored Data	710	Travel	0.00	0.00	0.00
147341	Galaxy Cluster-Cool Flow REU	710	Travel	0.00	0.00	0.00
147342	Nonlinear Electrostatic Struct	710	Travel	0.00	0.00	0.00
147343	Fundamental of Transport	710	Travel	0.00	0.00	0.00
147344	Ecosys-Atmosph in K-12 Classrm	710	Travel	0.00	0.00	0.00
147345	Fund Invest Compress MHD Turb	710	Travel	0.00	0.00	0.00
147346	Nitrogen by Symbiosis Fungi	710	Travel	0.00	0.00	0.00
147347	Dam-Reserv Induce Hydro Change	710	Travel	0.00	0.00	0.00
147348	Dynamic Cal of Smart Machin Sy	710	Travel	0.00	0.00	0.00
147349	Elastic-Surfactant Effects	710	Travel	0.00	0.00	0.00
147351	Climate-Hydrology Arctic Land	710	Travel	0.00	0.00	0.00
147352	Magnetosphere Ionosphere Model	710	Travel	0.00	0.00	0.00
147353	Overlapping Spreading Center	710	Travel	0.00	0.00	0.00
147354	Radical Chmstry Ovr Snw@Grnlnd	710	Travel	0.00	0.00	0.00
147355	Northeastern Carbon Sink	710	Travel	0.00	0.00	0.00
147356	Biomolecular Interaction Techn	710	Travel	0.00	0.00	0.00
147357	Hydrology - Social Interations	710	Travel	0.00	0.00	0.00
147358	Scaling of N Cycle Ctrls	710	Travel	0.00	0.00	0.00
147359	Regimes of Climate Stability	710	Travel	0.00	0.00	0.00
147360	Carbon Allocation Mycorrhizal	710	Travel	0.00	0.00	0.00
147364	Wave-Particle Interactions	710	Travel	0.00	0.00	0.00
147366	GEO-Teach	710	Travel	0.00	0.00	0.00
147367	Participant Support	710	Travel	0.00	0.00	0.00
147368	Topics String Compactification	710	Travel	0.00	0.00	0.00
147369	Studies of Solar Wind Magnet	710	Travel	0.00	0.00	0.00
147370	NICL SMO	710	Travel	0.00	0.00	0.00
147373	Lattice QCD Calculations	710	Travel	0.00	0.00	0.00
147376	Development of Hyperplastic	710	Travel	0.00	0.00	0.00
147377	RHaMBLe	710	Travel	0.00	0.00	0.00
147379	Bighorn Basin Workshop	710	Travel	0.00	0.00	0.00
147381	IPY Collaborative Research	710	Travel	0.00	0.00	0.00
147382	Geochronology of Cretaccous	710	Travel	0.00	0.00	0.00
147384	Humans Transforming Water Cyc	710	Travel	0.00	0.00	0.00
14B001	Hdsl2	71	Support	0.00	0.00	0.00
14B002	Docsis	71	Support	0.00	0.00	0.00
14B014	Mpls	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B014	Mpls	71	Support	0.00	0.00	0.00
14B029	Rights of Way Mowing Research	710	Travel	0.00	0.00	0.00
14B030	Shdsl	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B030	Shdsl	71	Support	0.00	0.00	0.00
14B040	UNH Polymer Workshop	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B040	UNH Polymer Workshop	710	Travel	0.00	0.00	0.00
14B150	Compact Magnetic Field	710	Travel	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B151	Multi-Liter Accumulation	710	Travel	0.00	0.00	0.00
14B191	Fast Ethernet	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B191	Fast Ethernet	71	Support	0.00	0.00	0.00
14B192	InterOperability Lab	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B192	InterOperability Lab	71	Support	0.00	0.00	0.00
14B197	Internet Protocol	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B197	Internet Protocol	71	Support	0.00	0.00	0.00
14B200	10-Base-t	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B200	10-Base-t	71	Support	0.00	0.00	0.00
14B201	Atm	71	Support	0.00	0.00	0.00
14B203	Fibre Channel	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B203	Fibre Channel	71	Support	0.00	0.00	0.00
14B206	Wireless Networks	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B206	Wireless Networks	71	Support	0.00	0.00	0.00
14B209	Linux Development	71	Support	0.00	0.00	0.00
14B210	Iol Projects	71	Support	0.00	0.00	0.00
14B211	Training Projects	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B213	Gigabit Ethernet	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B213	Gigabit Ethernet	71	Support	0.00	0.00	0.00
14B214	Adsl	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B214	Adsl	71	Support	0.00	0.00	0.00
14B215	Bridge Functions	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B215	Bridge Functions	71	Support	0.00	0.00	0.00
14B225	IRC Osr Administration	710	Travel	0.00	0.00	0.00
14B265	Voice Over Broadband	71	Support	0.00	0.00	0.00
14B266	I-Scsi	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B266	I-Scsi	71	Support	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	71	Support	0.00	0.00	0.00
14B313	Effect of an Insulin Nose Spray Del	710	Travel	0.00	0.00	0.00
14B347	IPv6	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14B348	Power over DTE	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B349	Scintillating Fiber Readout	710	Travel	0.00	0.00	0.00
14B352	Portland Cement Assoc	710	Travel	0.00	0.00	0.00
14B354	Biometrically Encoded Liscenses	710	Travel	0.00	0.00	0.00
14B355	Nanoparticle Insulin Delivery	710	Travel	0.00	0.00	0.00
14B357	I-93 Corridor Cottontail Study	710	Travel	0.00	0.00	0.00
14B361	Spaulding Turnpike Environ Impact	710	Travel	0.00	0.00	0.00
14B363	Vegetation Stress	710	Travel	0.00	0.00	0.00
14B364	SAIC/UNH Student Internships	710	Travel	0.00	0.00	0.00
14B365	SAIC/UNH WSBE Internships	710	Travel	0.00	0.00	0.00
14B368	Enscone Data Technology Study	710	Travel	0.00	0.00	0.00
14B369	Serial Attached SCSI	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B370	GeoMedia Research	710	Travel	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B383	Grazing Power Project	710	Travel	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B390	Disease Free Cod Broodstock	710	Travel	0.00	0.00	0.00
14B392	SA Forum - Service Availability	61	Salaries and Wages	0.00	0.00	0.00
14B393	SATA - Serial ATA	61	Salaries and Wages	0.00	0.00	0.00
14B393	SATA - Serial ATA	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B397	Qos Framework for Ethernet	710	Travel	0.00	0.00	0.00
14B402	Fecal Contamination Samples	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B405	Chitosan- Based Foul-Release	710	Travel	0.00	0.00	0.00
14B407	Nanoscience/Military Electronic	710	Travel	0.00	0.00	0.00
14B408	Drinking Water Assessments 2004	710	Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710	Travel	0.00	0.00	0.00
14B420	I-WARP	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B421	NHIRC: Pleasant View Gardens	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B421	NHIRC: Pleasant View Gardens	710	Travel	0.00	0.00	0.00
14B426	Wi Man	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B428	Ternary Metal Base Thin Films	710	Travel	0.00	0.00	0.00
14B431	Grazing Power Project	710	Travel	0.00	0.00	0.00
14B434	Project Management	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B434	Project Management	710	Travel	0.00	0.00	0.00
14B435	Goali-Undergraduate Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B438	Product Assurance	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B440	Hardware Design and EDU Development	710	Travel	0.00	0.00	0.00
14B443	Shoals Lidar Bottom Classification	710	Travel	0.00	0.00	0.00
14B452	NE Cottontails along Route 11	710	Travel	0.00	0.00	0.00
14B453	Statistical Analysis for MtBE Risk	710	Travel	0.00	0.00	0.00
14B454	Support for ATC's SEISS GOES-R	710	Travel	0.00	0.00	0.00
14B455	Nanostructured Carbon	710	Travel	0.00	0.00	0.00
14B457	SAIC Implementation of CUBE	710	Travel	0.00	0.00	0.00
14B458	Drilling Parameters-Boston	710	Travel	0.00	0.00	0.00
14B461	Nanostructured Carbon - Johnson	710	Travel	0.00	0.00	0.00
14B463	NHIRC Silver Ion Therapy	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B464	Stormwater Monitoring & Analysis	710	Travel	0.00	0.00	0.00
14B465	SAForum Compliance Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B465	SAForum Compliance Program	710	Travel	0.00	0.00	0.00
14B466	AHRQ Grant Assistance	710	Travel	0.00	0.00	0.00
14B468	Determination of Geochemistry	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B468	Determination of Geochemistry	710	Travel	0.00	0.00	0.00
14B469	NHIRC: Vasudevan Suflex-Regal	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B471	Miscellaneous Projects Proposal V	710	Travel	0.00	0.00	0.00
14B476	Dogget Fertilizer Testing	710	Travel	0.00	0.00	0.00
14B481	Developing Melon Lines	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B483	Harmful Algal Blooms	710	Travel	0.00	0.00	0.00
14B485	NHIRC: BentleyGnRh Nasal Form.	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B489	Lasell Island Eelgrass Mitigation	710	Travel	0.00	0.00	0.00
14B492	Vegetation Health Assessment	710	Travel	0.00	0.00	0.00
14B494	Lamprey River Flow	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B494	Lamprey River Flow	710	Travel	0.00	0.00	0.00
14B497	Protein Loded Nanoparticles	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B497	Protein Loded Nanoparticles	710	Travel	0.00	0.00	0.00
14B498	Nanoparticle Delivery of Insulin	710	Travel	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B499	Polar XenonProd: Mag. Field Y02	710	Travel	0.00	0.00	0.00
14B500	PolarXenonProd:Narrowed LASER Y01	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B505	Cubic Wafer-NHIRC	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B506	NHIRC-Gti-STTR-AFOSR	710	Travel	0.00	0.00	0.00
14B507	EAP Research & Testbed Development	710	Travel	0.00	0.00	0.00
14B508	Biochemical Analysis of Product X	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B512	Testing of DMFC Gas Diffusion	710	Travel	0.00	0.00	0.00
14B513	Testing of Endoscopic Trays	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B514	NH Health Care Interconnect	710	Travel	0.00	0.00	0.00
14B515	Recycle Mat to Attenuate Sulf	710	Travel	0.00	0.00	0.00
14B517	Refiguring the Dock Design	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14B522	Submersible Fish Cage	710	Travel	0.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B523	IRC TAG: Blood Pressure Hosp	710	Travel	0.00	0.00	0.00
14B524	Biodiesel Processor Automation	710	Travel	0.00	0.00	0.00
14B525	Enzyme Inoculants Wet Brewers	710	Travel	0.00	0.00	0.00
14B526	IRC TAG Ducted Wind Turbine	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14B527	Gas Hydrate Research Drilling	710	Travel	0.00	0.00	0.00
14B532	Improved MBES Data Processing	710	Travel	0.00	0.00	0.00
14B533	Polarized Xe fMRI of Human Lungs	710	Travel	0.00	0.00	0.00
14B535	EHIS Management	710	Travel	0.00	0.00	0.00
14B546	Cargo Security Project	710	Travel	0.00	0.00	0.00
14B552	Method Validation	710	Travel	0.00	0.00	0.00
14B557	NHIRC:Cubic Wafer-Electrochem	710	Travel	0.00	0.00	0.00
14B558	NHIRC:IXXAT-Medical Devices BP	710	Travel	0.00	0.00	0.00
14B559	Wireless Transmitter & Receive	710	Travel	0.00	0.00	0.00
14B561	Mission Assurance	710	Travel	0.00	0.00	0.00
14B580	Electroplating Chemistry	710	Travel	0.00	0.00	0.00
14F020	Seagrass Net Monitoring Belize	710	Travel	0.00	0.00	0.00
14F023	Nippon Foundation GEBCO	710	Travel	0.00	0.00	0.00
14F024	Precipitation Anomalies	710	Travel	0.00	0.00	0.00
14F035	Eelgrass Tank Studies	710	Travel	0.00	0.00	0.00
14F036	Eelgrass Hydro Quebec Data	710	Travel	0.00	0.00	0.00
14F037	Feeding Essential Oils to Cows	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14F039	Belize SeagrassNet Phase II	710	Travel	0.00	0.00	0.00
14F041	Avian Flu	710	Travel	0.00	0.00	0.00
14F042	Training of Bangladesh Personl	710	Travel	0.00	0.00	0.00
14F046	2006 Award Travel	710	Travel	0.00	0.00	0.00
14F050	Sustainability in the EU	710	Travel	0.00	0.00	0.00
14F053	ESSMI Canada Case Study	710	Travel	0.00	0.00	0.00
14G083	Iv-E Waiver Project Phase 2	710	Travel	0.00	0.00	0.00
14G111	Biochemical Markers of Stress	710	Travel	0.00	0.00	0.00
14G112	New England Cottontails in Mass	710	Travel	0.00	0.00	0.00
14G114	Family Connections	710	Travel	0.00	0.00	0.00
14G127	Field Permeameter Evaluation	710	Travel	0.00	0.00	0.00
14G135	Minimum Flows and Levels	710	Travel	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14G139	Radionuclids: Small Water Systems	710	Travel	0.00	0.00	0.00
14G141	NETC Steep Watersheds	710	Travel	0.00	0.00	0.00
14G142	NETC-PG Grade in RAP Mixes	710	Travel	0.00	0.00	0.00
14G144	Oyster Restoration - Dover	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14G146	Supporting ASEAN Clean Water	710	Travel	0.00	0.00	0.00
14G147	Town of Lee Water Resources	710	Travel	0.00	0.00	0.00
14G149	Immerse Teachers in Research	710	Travel	0.00	0.00	0.00
14G151	Assess Swale Engr Filter Berms	710	Travel	0.00	0.00	0.00
14G152	Immersing Teachers in Research	710	Travel	0.00	0.00	0.00
14G153	NE MEPDG Lev 2-3 Input Veriftn	710	Travel	0.00	0.00	0.00
14N030	New Hampshire Coverts	710	Travel	0.00	0.00	0.00
14N071	Lter: Plum Island Study	710	Travel	0.00	0.00	0.00
14N116	Prevention Leadership Network	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
14N179	Human Parasites	710	Travel	0.00	0.00	0.00
14N208	Suicide Prevention/Intervention	710	Travel	0.00	0.00	0.00
14N230	Building on Social Capital	710	Travel	0.00	0.00	0.00
14N243	UNH Grazing Research Project	710	Travel	0.00	0.00	0.00
14N245	Wave Buoy Support for GOMOOS	710	Travel	0.00	0.00	0.00
14N254	ILRU - CHANCE 2003	710	Travel	0.00	0.00	0.00
14N256	Empowering Communities II	710	Travel	0.00	0.00	0.00
14N256	Empowering Communities II	716	Maintenance and Rentals	0.00	0.00	0.00
14N258	Family Violence Prevention Act	710	Travel	0.00	0.00	0.00
14N259	Earth Toolbox	710	Travel	0.00	0.00	0.00
14N260	Simultaneity of Migrant Incorporatn	710	Travel	0.00	0.00	0.00
14N261	Year 2: Reliable Spawning Nursery	710	Travel	0.00	0.00	0.00
14N263	Links to Early Learning	710	Travel	0.00	0.00	0.00
14N264	Dollars and Sense 2003	710	Travel	0.00	0.00	0.00
14N267	History In Perspective	710	Travel	0.00	0.00	0.00
14N268	Post-Hospital Medication Safety	710	Travel	0.00	0.00	0.00
14N273	Facemask Removal Efficiency	710	Travel	0.00	0.00	0.00
14N278	Engaging Youth Serving Community	710	Travel	0.00	0.00	0.00
14N281	History of Marine Animal	710	Travel	0.00	0.00	0.00
14N283	ASME International Travel Match	710	Travel	0.00	0.00	0.00
14N285	WHOI- Yellowstone Ice Cap	710	Travel	0.00	0.00	0.00
14N295	Community Study of Foster Parents	710	Travel	0.00	0.00	0.00
14N296	NH Wildlife Sightings	710	Travel	0.00	0.00	0.00
14N301	2001-2 Gulfwatch Project	710	Travel	0.00	0.00	0.00
14N305	Vietnam Seagrass Net	710	Travel	0.00	0.00	0.00
14N306	NH Leadership Strategy Focus	710	Travel	0.00	0.00	0.00
14N313	Land Use Impact on Biodiversity	710	Travel	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	61	Salaries and Wages	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	65	Fringe Benefits	0.00	0.00	0.00
14N314	Bucklin - GLOBEC	710	Travel	0.00	0.00	0.00
14N315	Runge - GLOBEC	61	Salaries and Wages	0.00	0.00	0.00
14N315	Runge - GLOBEC	65	Fringe Benefits	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14N315	Runge - GLOBEC	710	Travel	0.00	0.00	0.00
14N316	Family Violence Prevention	710	Travel	0.00	0.00	0.00
14N319	Western Pacific SeagrassNet	710	Travel	0.00	0.00	0.00
14N321	Online Support for Entrepreneurs	710	Travel	0.00	0.00	0.00
14N324	Educational Initiatives Well Owners	710	Travel	0.00	0.00	0.00
14N328	Fabrication of Xenon Polarizer	710	Travel	0.00	0.00	0.00
14N331	Healthy New Hampshire Survey	710	Travel	0.00	0.00	0.00
14N332	Iceland Deglaciation	710	Travel	0.00	0.00	0.00
14N333	Adolescent Health Summit	710	Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710	Travel	0.00	0.00	0.00
14N339	Junior Science Symposium 2004	710	Travel	0.00	0.00	0.00
14N341	Ocean Replenishment and Enhancement	710	Travel	0.00	0.00	0.00
14N342	Planning Workshop	710	Travel	0.00	0.00	0.00
14N344	Under One Roof	710	Travel	0.00	0.00	0.00
14N347	Center for Housing New Community Ec	710	Travel	0.00	0.00	0.00
14N350	Interstellar Boundary Explorer	710	Travel	0.00	0.00	0.00
14N354	Health of NH Foster & Medicaid kids	710	Travel	0.00	0.00	0.00
14N356	Empowering Communities III	710	Travel	0.00	0.00	0.00
14N357	Training Nurse Workforce Grant	710	Travel	0.00	0.00	0.00
14N364	Regional Association Project	61	Salaries and Wages	0.00	0.00	0.00
14N364	Regional Association Project	65	Fringe Benefits	0.00	0.00	0.00
14N364	Regional Association Project	71	Support	0.00	0.00	0.00
14N364	Regional Association Project	710	Travel	0.00	0.00	0.00
14N366	Earth System Science Education	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N366	Earth System Science Education	710	Travel	0.00	0.00	0.00
14N367	The Untethered Officer	710	Travel	0.00	0.00	0.00
14N369	Gulf of Maine Monitoring Prgm	710	Travel	0.00	0.00	0.00
14N371	Linking Workers: Tax Credit	710	Travel	0.00	0.00	0.00
14N372	Reducing Fatal Entanglements	710	Travel	0.00	0.00	0.00
14N376	Youth Serving Community	710	Travel	0.00	0.00	0.00
14N380	Monitoring Forest Health	710	Travel	0.00	0.00	0.00
14N381	Lactoferrin Effect on Intestines	710	Travel	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N382	Phosphopeptide Antibodies	710	Travel	0.00	0.00	0.00
14N384	Evaluation of Math Themes	710	Travel	0.00	0.00	0.00
14N385	TAP--Harvard Pilgram HC	710	Travel	0.00	0.00	0.00
14N387	Family Structure & Outcomes	710	Travel	0.00	0.00	0.00
14N389	Post-Hospital Medication Safety	710	Travel	0.00	0.00	0.00
14N396	Changing Face of NH Seacoast	710	Travel	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N398	Xenon-Polarizer - Year 2	710	Travel	0.00	0.00	0.00
14N400	Juvenile Firesetters Phase 2	710	Travel	0.00	0.00	0.00
14N402	Exercise & Vascular Function in CAD	710	Travel	0.00	0.00	0.00
14N405	Community Outreach & Civic	710	Travel	0.00	0.00	0.00
14N406	FVPSA	710	Travel	0.00	0.00	0.00
14N409	Seeing the Connection	710	Travel	0.00	0.00	0.00
14N410	Making Time for 4-H time	710	Travel	0.00	0.00	0.00
14N412	COMPASS Program	65	Fringe Benefits	0.00	0.00	0.00
14N412	COMPASS Program	71	Support	0.00	0.00	0.00
14N412	COMPASS Program	710	Travel	0.00	0.00	0.00
14N415	Bethleham Colonial Winterization	710	Travel	0.00	0.00	0.00
14N417	Little River Phase 2	710	Travel	0.00	0.00	0.00
14N419	Plum Island LTER	710	Travel	0.00	0.00	0.00
14N421	Polar Observatory (PRIMO)	710	Travel	0.00	0.00	0.00
14N422	Chance	710	Travel	0.00	0.00	0.00
14N424	Responsible Research	710	Travel	0.00	0.00	0.00
14N427	Mangrove Restoration	710	Travel	0.00	0.00	0.00
14N432	Health of NH Foster & Medicaid Kids	710	Travel	0.00	0.00	0.00
14N435	Suicide Prevention Project	710	Travel	0.00	0.00	0.00
14N436	Junior Science Symposium 2005	710	Travel	0.00	0.00	0.00
14N437	Bone Mechanics Collision Dynamics	710	Travel	0.00	0.00	0.00
14N439	Prove It! Training Delivery	710	Travel	0.00	0.00	0.00
14N442	Meta-Analysis of ESL Writing	710	Travel	0.00	0.00	0.00
14N446	Epidemiological Support for NH	710	Travel	0.00	0.00	0.00
14N448	Gulfwatch Mussel Monotoring	710	Travel	0.00	0.00	0.00
14N449	Science Consortium for Oceans	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N449	Science Consortium for Oceans	710	Travel	0.00	0.00	0.00
14N451	Family Support 360	710	Travel	0.00	0.00	0.00
14N454	Empowering Communities IV	710	Travel	0.00	0.00	0.00
14N455	American Youth Fdtn Evaluation	710	Travel	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	61	Salaries and Wages	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	65	Fringe Benefits	0.00	0.00	0.00
14N456	Analysis of National Ocean Policy	710	Travel	0.00	0.00	0.00
14N457	GSEG Cornerstone Project	710	Travel	0.00	0.00	0.00
14N461	Census of Marine Life CMarZ	710	Travel	0.00	0.00	0.00
14N462	Evaluation of CSS Student Assmt	710	Travel	0.00	0.00	0.00
14N463	EITC	710	Travel	0.00	0.00	0.00
14N464	Links to Early Learning	710	Travel	0.00	0.00	0.00
14N466	Building GIS-Social Capital Bridges	710	Travel	0.00	0.00	0.00
14N467	NHCF--EITC Project	710	Travel	0.00	0.00	0.00
14N468	2nd Youth Internet Safety Survey	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14N469	IBEX - Sensor Science - HI	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N469	IBEX - Sensor Science - HI	710	Travel	0.00	0.00	0.00
14N471	Alternative Treatment for Mastitis	710	Travel	0.00	0.00	0.00
14N472	Manchester Weed & Seed Evaluation	710	Travel	0.00	0.00	0.00
14N473	Comm. Service Work Study, Yr 2	710	Travel	0.00	0.00	0.00
14N474	ILRU CHANCE	710	Travel	0.00	0.00	0.00
14N475	Enhancement of GRANIT Web Site	710	Travel	0.00	0.00	0.00
14N476	Investor Education	710	Travel	0.00	0.00	0.00
14N477	Investing in America's Families	710	Travel	0.00	0.00	0.00
14N483	AMES Student Travel	710	Travel	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N501	IBEX - Entrance System - Hi	710	Travel	0.00	0.00	0.00
14N502	IBEX - Sensor Science - LO	710	Travel	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N503	IBEX - Entrance System - LO	710	Travel	0.00	0.00	0.00
14N504	IBEX - Mass TOF Subsystem - LO	710	Travel	0.00	0.00	0.00
14N511	Resident Owned Communities	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N511	Resident Owned Communities	710	Travel	0.00	0.00	0.00
14N512	Restoration Seminar and Monitoring	710	Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710	Travel	0.00	0.00	0.00
14N514	Helping NH Children Phase II	710	Travel	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N515	Non-Profit Capacity Building	710	Travel	0.00	0.00	0.00
14N517	Marine Animal Population Phase 3	710	Travel	0.00	0.00	0.00
14N519	Investing in Rural Families	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N519	Investing in Rural Families	710	Travel	0.00	0.00	0.00
14N521	NH Agriculture Innovation Prog.	710	Travel	0.00	0.00	0.00
14N523	NH Agriculture Innovation Prog	710	Travel	0.00	0.00	0.00
14N524	NH Needs and Living Wage	710	Travel	0.00	0.00	0.00
14N525	SHARPP SA Victims Assistance	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N526	Ready to Learn No. Country	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N529	Rural Development in the US	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N529	Rural Development in the US	710	Travel	0.00	0.00	0.00
14N530	Changes in Foster Parent Interest	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N530	Changes in Foster Parent Interest	710	Travel	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N532	Breeding Nolana Cultivars	710	Travel	0.00	0.00	0.00
14N534	QOS Algorithms For EPONS	710	Travel	0.00	0.00	0.00
14N535	NH Cares Project	710	Travel	0.00	0.00	0.00
14N536	For the Sins of their Parents	710	Travel	0.00	0.00	0.00
14N537	WAIS Science Coordination Office	710	Travel	0.00	0.00	0.00
14N539	Consortium For Fisheries & Wildlife	710	Travel	0.00	0.00	0.00
14N541	Medicaid Infrastructure Grant	710	Travel	0.00	0.00	0.00
14N542	NH Basic Needs & Livable Wages	710	Travel	0.00	0.00	0.00
14N543	Northern NE Families & Communities	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N545	Improving media-pH Management	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N547	Evaluation of JobPro Training	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N547	Evaluation of JobPro Training	710	Travel	0.00	0.00	0.00
14N549	US-Chinese Math Teachers	710	Travel	0.00	0.00	0.00
14N550	Junior Science Symposium 2006	710	Travel	0.00	0.00	0.00
14N553	American Youth Fdtn Evaluation	710	Travel	0.00	0.00	0.00
14N554	NH Chronic Disease Epidemiologist	710	Travel	0.00	0.00	0.00
14N555	Girls Health Data Project	710	Travel	0.00	0.00	0.00
14N557	Ctr for Housng New Comm Economics	710	Travel	0.00	0.00	0.00
14N558	Gulfwatch Mussel Monitoring	710	Travel	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N560	Ocean Replenishment Consortium	710	Travel	0.00	0.00	0.00
14N562	Family Support 360	710	Travel	0.00	0.00	0.00
14N563	Continued Development of SOA Model	710	Travel	0.00	0.00	0.00
14N564	Injection and Accel. of He Nuclei	710	Travel	0.00	0.00	0.00
14N565	Editorial office Support	710	Travel	0.00	0.00	0.00
14N566	NH Living-Annie Casey Fdn	710	Travel	0.00	0.00	0.00
14N567	Restoration Compendium	710	Travel	0.00	0.00	0.00
14N568	NH Child Health Assessment	710	Travel	0.00	0.00	0.00
14N571	National Service Inclusion Project	710	Travel	0.00	0.00	0.00
14N572	Citizen's Health Initiative	710	Travel	0.00	0.00	0.00
14N573	NH Foster Children's Health	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N573	NH Foster Children's Health	710	Travel	0.00	0.00	0.00
14N574	Youth Suicide Prevention	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N574	Youth Suicide Prevention	710	Travel	0.00	0.00	0.00
14N575	Anti-Stigma Evaluation	710	Travel	0.00	0.00	0.00
14N576	Developing National Infrastructure	710	Travel	0.00	0.00	0.00
14N579	NHCF:Linking Workers-Tax Credit Yr3	710	Travel	0.00	0.00	0.00
14N581	Community-Based Shellfish HR	710	Travel	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N583	Western Pacific SeagrassNet	710	Travel	0.00	0.00	0.00
14N584	Energetic Particle Events	710	Travel	0.00	0.00	0.00
14N592	The War That Made America	710	Travel	0.00	0.00	0.00
14N597	Zooplankton Barcoding	710	Travel	0.00	0.00	0.00
14N598	State 4H Advisory Committee	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14N600	COMPASS	710	Travel	0.00	0.00	0.00
14N602	NH Connects for Health	710	Travel	0.00	0.00	0.00
14N605	Hodgson Brook Floodplain	710	Travel	0.00	0.00	0.00
14N609	Assessment of Northern Forest	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14N610	Restoration Seminar II Addison	710	Travel	0.00	0.00	0.00
14N613	Assess 1st Year Discovery Prgm	710	Travel	0.00	0.00	0.00
14N615	Needs Assessment HNH	710	Travel	0.00	0.00	0.00
14N616	WAIS Divide	710	Travel	0.00	0.00	0.00
14N619	Health Privacy Security	710	Travel	0.00	0.00	0.00
14N624	Dist Educ Registered Nurse	710	Travel	0.00	0.00	0.00
14N628	Satellite Imagery IPA	710	Travel	0.00	0.00	0.00
14N630	GBCW Volunteer Train & Prgm	710	Travel	0.00	0.00	0.00
14N632	Brookdale Relatives as Parents	710	Travel	0.00	0.00	0.00
14N633	Get Smart Eat Local	710	Travel	0.00	0.00	0.00
14N634	Wildlife Bycatch Reduction	710	Travel	0.00	0.00	0.00
14N638	NH College - Univ Compliance	710	Travel	0.00	0.00	0.00
14N639	Citizens Initiative Health	710	Travel	0.00	0.00	0.00
14N640	Community Asset Mapping Coll	710	Travel	0.00	0.00	0.00
14N641	Invest America's Rural Family	710	Travel	0.00	0.00	0.00
14N642	Poverty Comm Environ Rural Amer	710	Travel	0.00	0.00	0.00
14N645	Mathematical Themes	710	Travel	0.00	0.00	0.00
14N646	Cloning the Mint Ve Gene	710	Travel	0.00	0.00	0.00
14N648	Remote Sensing of NE Lakes	710	Travel	0.00	0.00	0.00
14N649	Polycyclic Aromatic Hydrocarbn	710	Travel	0.00	0.00	0.00
14N652	Youth Suicide Prevention	710	Travel	0.00	0.00	0.00
14N657	Analysis NH Healthy Kids	710	Travel	0.00	0.00	0.00
14N659	CHANCE Partnership	710	Travel	0.00	0.00	0.00
14N660	FW Enhanced Evaluation	710	Travel	0.00	0.00	0.00
14N661	New American Sustainable Agric	710	Travel	0.00	0.00	0.00
14N663	Comm-Educ Prgms for Students	710	Travel	0.00	0.00	0.00
14N665	Family Support 360	710	Travel	0.00	0.00	0.00
14N669	NE Higher Elevat-Alpine Ecosys	710	Travel	0.00	0.00	0.00
14N670	Chronic Disease Epidemiologist	710	Travel	0.00	0.00	0.00
14N672	Biomass Enrgy Res Ctr Consult	710	Travel	0.00	0.00	0.00
14N673	Lighten Up NH	710	Travel	0.00	0.00	0.00
14N677	Policy Leadership Changing Reg	710	Travel	0.00	0.00	0.00
14N678	Morphology Cntrl Polym Nano	710	Travel	0.00	0.00	0.00
14N683	Re-visioning Rural America	710	Travel	0.00	0.00	0.00
14N691	NH Healthy Hearing Outcome	710	Travel	0.00	0.00	0.00
14N695	NH GRANIT Data Mapper	710	Travel	0.00	0.00	0.00
14N701	Planning for NH's Health Care	710	Travel	0.00	0.00	0.00
14N704	Annual Rural Assembly Support	710	Travel	0.00	0.00	0.00
14N705	NH Earned Income Tax Credit	710	Travel	0.00	0.00	0.00
14N706	Earned income Tax Credit	710	Travel	0.00	0.00	0.00
14N709	OCAT Cage System	710	Travel	0.00	0.00	0.00
14N710	New Hampshire Carbon Challenge	710	Travel	0.00	0.00	0.00
14N713	Remote Sensing Workshop	710	Travel	0.00	0.00	0.00
14N717	RGGI Economic Impact Study	710	Travel	0.00	0.00	0.00
14N718	NERC Planning Retreat	710	Travel	0.00	0.00	0.00
14N719	Invest America's Rural Family	710	Travel	0.00	0.00	0.00
14N720	Driving Forces for Alloying	710	Travel	0.00	0.00	0.00
14N721	Initiative Basic Support	710	Travel	0.00	0.00	0.00
14N722	Health Privacy Security	710	Travel	0.00	0.00	0.00
14N723	Community Campus Study	710	Travel	0.00	0.00	0.00
14N724	Coastal Floating Lab	710	Travel	0.00	0.00	0.00
14N726	Gulfwatch Program Management	710	Travel	0.00	0.00	0.00
14N732	Earned Income Tax Credit	710	Travel	0.00	0.00	0.00
14N734	Marine Animal Population IV	710	Travel	0.00	0.00	0.00
14U137	NE Regional Water Quality	710	Travel	0.00	0.00	0.00
14U275	Hubbard Brook Forest	710	Travel	0.00	0.00	0.00
14U359	Magnetic Pulsation	710	Travel	0.00	0.00	0.00
14U360	Harvard Forest Ecology	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U360	Harvard Forest Ecology	710	Travel	0.00	0.00	0.00
14U375	Magnetic Eruptions	710	Travel	0.00	0.00	0.00
14U376	Solar Eruptions & Particles	710	Travel	0.00	0.00	0.00
14U385	MAGNETIC PULSATION BAS	710	Travel	0.00	0.00	0.00
14U386	TWO-COMPONENT SIGNAL ELEMENTS	710	Travel	0.00	0.00	0.00
14U390	PEST MGMT USER RESOURCES/EDUC	710	Travel	0.00	0.00	0.00
14U398	Occupational Safety & Health	710	Travel	0.00	0.00	0.00
14U400	High Latitude Growing Season	710	Travel	0.00	0.00	0.00
14U407	Instrumented Dilatometer Testing -	710	Travel	0.00	0.00	0.00
14U413	Beyond Potential Vegetation	710	Travel	0.00	0.00	0.00
14U416	Mo Da Phase of Hydra	710	Travel	0.00	0.00	0.00
14U423	Soil Aggregation	710	Travel	0.00	0.00	0.00
14U433	NEMO Enhancement for NROC	710	Travel	0.00	0.00	0.00
14U438	Water Quality and Property Value	710	Travel	0.00	0.00	0.00
14U439	Phosphate Cap for Anacostia River	710	Travel	0.00	0.00	0.00
14U444	2002 Elections: Soft $$$ and Issues	710	Travel	0.00	0.00	0.00
14U446	Ring Current Modeling	710	Travel	0.00	0.00	0.00
14U447	Time Series Application	710	Travel	0.00	0.00	0.00
14U450	Blue Fish Stock Assesment	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14U456	Pilot Study in Harvard Forest	710	Travel	0.00	0.00	0.00
14U457	Community Rehab	710	Travel	0.00	0.00	0.00
14U459	USM-NAVO ECDIS Lab Tech Advisor	710	Travel	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U465	Connecticut River Airshed-Watershed	710	Travel	0.00	0.00	0.00
14U466	Culture Methods Commerical Smelt	710	Travel	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U468	ACE SEPICA MO&DA	710	Travel	0.00	0.00	0.00
14U469	Russian Federation Rivers	710	Travel	0.00	0.00	0.00
14U470	Land Measurement Techniques	710	Travel	0.00	0.00	0.00
14U473	Community Based School Food System	710	Travel	0.00	0.00	0.00
14U474	Farmer Research Education Program	710	Travel	0.00	0.00	0.00
14U477	Biol Active Metal-Binding	710	Travel	0.00	0.00	0.00
14U480	MCH Disability Leadership Ed	710	Travel	0.00	0.00	0.00
14U482	New England Tech Assistance	710	Travel	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U483	Energetic Particle Acceleration	710	Travel	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U487	Sequencing of Frankia CcI3 Genome	710	Travel	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U488	ACE-MAG Maint and Data Analysis	710	Travel	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U490	N NE Lake Educ & Action Plan	710	Travel	0.00	0.00	0.00
14U491	Garden to Table	710	Travel	0.00	0.00	0.00
14U492	Consequence of Recombination	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U492	Consequence of Recombination	710	Travel	0.00	0.00	0.00
14U493	USM-Navo ECDIS Tech Advisor	710	Travel	0.00	0.00	0.00
14U494	Ameriflux Data	710	Travel	0.00	0.00	0.00
14U496	Luquillo Experimental Forest Proj	710	Travel	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U498	Aquaculture of Green Sea Urchins	710	Travel	0.00	0.00	0.00
14U499	Regional Center-Plant Diagnostic	710	Travel	0.00	0.00	0.00
14U500	IR-4 Liaison, New Hampshire	710	Travel	0.00	0.00	0.00
14U501	Space Weather	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U502	Community Rehabilitation Personnel	710	Travel	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U503	Cluster-CIS-CODIF MO-DA	710	Travel	0.00	0.00	0.00
14U505	Modeling Land-Use Dynamics	710	Travel	0.00	0.00	0.00
14U506	MMS Ion Mass Spectrometer	710	Travel	0.00	0.00	0.00
14U507	Source-Oriented CTM	710	Travel	0.00	0.00	0.00
14U509	Biodiversity Indices for Marine	710	Travel	0.00	0.00	0.00
14U511	High Fidelity Sinal Strength Data	710	Travel	0.00	0.00	0.00
14U512	Crop Water Use Model	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U512	Crop Water Use Model	710	Travel	0.00	0.00	0.00
14U513	Multi-threaded Dialogues	710	Travel	0.00	0.00	0.00
14U516	Bio-Active Metal Binding Agents	710	Travel	0.00	0.00	0.00
14U517	HMA Fatigue Endurance Limit	710	Travel	0.00	0.00	0.00
14U518	SARE:Farmers' Gains-Food Security	710	Travel	0.00	0.00	0.00
14U520	Operation Military Kids	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U520	Operation Military Kids	710	Travel	0.00	0.00	0.00
14U522	Improved Evapotranspiration	710	Travel	0.00	0.00	0.00
14U526	The Advanced Compton Telescope	710	Travel	0.00	0.00	0.00
14U528	Bluefish Stock Assessment	710	Travel	0.00	0.00	0.00
14U529	Estimate Right Whale Feeding Areas	710	Travel	0.00	0.00	0.00
14U531	Global Changes on Seagrass	710	Travel	0.00	0.00	0.00
14U533	Improved DEMS	710	Travel	0.00	0.00	0.00
14U534	Material & Child Health Leadership	710	Travel	0.00	0.00	0.00
14U535	Nanomanufacturing NSEC	710	Travel	0.00	0.00	0.00
14U536	NSEC - Pohl	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U536	NSEC - Pohl	710	Travel	0.00	0.00	0.00
14U537	NSEC - Harper	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U537	NSEC - Harper	710	Travel	0.00	0.00	0.00
14U538	NSEC - Claverie	710	Travel	0.00	0.00	0.00
14U539	NSEC - Durant	710	Travel	0.00	0.00	0.00
14U540	NSEC - Mayne	710	Travel	0.00	0.00	0.00
14U541	Harvard Forest Ecology	710	Travel	0.00	0.00	0.00
14U542	On Demand Synthesis of SWNT	710	Travel	0.00	0.00	0.00
14U543	Multiple Environmental Changes	710	Travel	0.00	0.00	0.00
14U544	High Frequenct Measurements of CO2	710	Travel	0.00	0.00	0.00
14U545	Building Sustainable Agricultural	710	Travel	0.00	0.00	0.00
14U546	Solar Wind Fluctuation at 1 AU	710	Travel	0.00	0.00	0.00
14U547	Solar Wind Pressure Fronts	710	Travel	0.00	0.00	0.00
14U548	Small Business Alliance	710	Travel	0.00	0.00	0.00
14U549	Bluefin Operational Model	710	Travel	0.00	0.00	0.00
14U552	Spitzer Ecliptic Plane Survey	710	Travel	0.00	0.00	0.00
14U554	FAST MO &DA	710	Travel	0.00	0.00	0.00
14U555	Role of Type-B Response Regulators	710	Travel	0.00	0.00	0.00
14U556	Carbon Land-Use Climate Interaction	710	Travel	0.00	0.00	0.00
14U557	The Cold Dense Plasma Sheet	710	Travel	0.00	0.00	0.00
14U558	Gamma-Ray Background	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U558	Gamma-Ray Background	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14U559	Characterizing Forest Structures	710	Travel	0.00	0.00	0.00
14U560	Community Rehab Continuing Ed	710	Travel	0.00	0.00	0.00
14U561	Conjugate Studies of ULF Waves	710	Travel	0.00	0.00	0.00
14U562	New England Pest Management	710	Travel	0.00	0.00	0.00
14U563	Luquillo Experimental Forest Projec	710	Travel	0.00	0.00	0.00
14U565	Plant and Microbial Functions	710	Travel	0.00	0.00	0.00
14U566	Hubbard Brook LTER	710	Travel	0.00	0.00	0.00
14U567	Turtle Distributions and Fisheries	710	Travel	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	61	Salaries and Wages	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	65	Fringe Benefits	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	71	Support	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
14U568	WEST: Winds and coastal flows	76	F&A and Internal Allocations	0.00	0.00	0.00
14U570	ICEsat	710	Travel	0.00	0.00	0.00
14U572	SONTRAC Readout	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U573	Various Types of MHD Turbulence	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U573	Various Types of MHD Turbulence	710	Travel	0.00	0.00	0.00
14U579	UNH NEAGEP Project	710	Travel	0.00	0.00	0.00
14U581	Maternal & Child Health Leadership	710	Travel	0.00	0.00	0.00
14U582	Small Business Compliance Alliance	710	Travel	0.00	0.00	0.00
14U583	Innovative Approach to Fabricate	710	Travel	0.00	0.00	0.00
14U584	Productivity in the Northern Forest	710	Travel	0.00	0.00	0.00
14U586	REGIMENT:Macro Language System	710	Travel	0.00	0.00	0.00
14U587	CLUSTER Observations	710	Travel	0.00	0.00	0.00
14U591	SARE New Hampshire Year 2	710	Travel	0.00	0.00	0.00
14U592	Modeling Coronal Structures	710	Travel	0.00	0.00	0.00
14U593	Cluster Data Analysis	710	Travel	0.00	0.00	0.00
14U594	Polar Data Analysis	710	Travel	0.00	0.00	0.00
14U595	NE Green Chemistry Consortium	710	Travel	0.00	0.00	0.00
14U596	NSEC - Kinsey	710	Travel	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U600	Testing of Buffer Requirements	710	Travel	0.00	0.00	0.00
14U603	Mitigation of ASR in Concrete	710	Travel	0.00	0.00	0.00
14U604	REU: Genomics of CDPK Gene Family	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U605	Next Generation of Earth Explorers	710	Travel	0.00	0.00	0.00
14U608	Regional Lead Agency	710	Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710	Travel	0.00	0.00	0.00
14U612	Dendritic Cell Maturation	710	Travel	0.00	0.00	0.00
14U613	NH Birth Condition Tracking	710	Travel	0.00	0.00	0.00
14U615	Ctr for High-Rage Nanomanufact.REU	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U617	Equity and Excellence in Higher Ed	710	Travel	0.00	0.00	0.00
14U620	Gravity Wave Impacts	710	Travel	0.00	0.00	0.00
14U621	Luquillo Experimental Forest	710	Travel	0.00	0.00	0.00
14U623	Organic Dairies Imported Grain	710	Travel	0.00	0.00	0.00
14U624	Interstellar Neautrals 3-D Hel	710	Travel	0.00	0.00	0.00
14U626	SeaTurtle Distribution-Fisher	710	Travel	0.00	0.00	0.00
14U627	Current Morphology	710	Travel	0.00	0.00	0.00
14U628	Carbon Dynamics: Amazon	710	Travel	0.00	0.00	0.00
14U629	New Ocean Resources	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14U629	New Ocean Resources	710	Travel	0.00	0.00	0.00
14U630	SPCE Imaging Microscopy	710	Travel	0.00	0.00	0.00
14U631	Florida Everglades Assessment	710	Travel	0.00	0.00	0.00
14U633	Joint Dev of Reversi Barriers	710	Travel	0.00	0.00	0.00
14U634	Joint Dev of Reversi Barriers	710	Travel	0.00	0.00	0.00
14U637	Maternal-Child Health Leadersh	710	Travel	0.00	0.00	0.00
14U638	Spruce Fir Forests	710	Travel	0.00	0.00	0.00
14U640	Measurement and Analysis	710	Travel	0.00	0.00	0.00
14U642	Health Effects Arsenic & Lead	710	Travel	0.00	0.00	0.00
14U643	High Frequency Measurements	710	Travel	0.00	0.00	0.00
14U645	SARE Bldg Capacity-Sustainable	710	Travel	0.00	0.00	0.00
14U646	Radiation Belt Storm Probe	710	Travel	0.00	0.00	0.00
14U647	MEM Switch Integrated Control	710	Travel	0.00	0.00	0.00
14U648	Species Richness in the GoM	710	Travel	0.00	0.00	0.00
14U649	Jovian Plasma Waves	710	Travel	0.00	0.00	0.00
14U650	Climate & Atmos Composition	710	Travel	0.00	0.00	0.00
14U652	Operation Military Kids	710	Travel	0.00	0.00	0.00
14U653	Global Forest Canopy	710	Travel	0.00	0.00	0.00
14U657	Underage Drinking Eval	710	Travel	0.00	0.00	0.00
14U658	CODIF for MORE	710	Travel	0.00	0.00	0.00
14U659	RBSP Project Smith	710	Travel	0.00	0.00	0.00
14U660	Improved Dems Yr 3	710	Travel	0.00	0.00	0.00
14U662	Coronal Structure - 2007	710	Travel	0.00	0.00	0.00
14U663	Study of Landscape Change	710	Travel	0.00	0.00	0.00
14U664	HF-LTER Ollinger	710	Travel	0.00	0.00	0.00
14U665	Rate & Molecular Spectrum	710	Travel	0.00	0.00	0.00
14U668	EMD with Nanosecond Pulses	710	Travel	0.00	0.00	0.00
14U670	Luquillo Experimental Forest	710	Travel	0.00	0.00	0.00
14U673	No-Till Systems	710	Travel	0.00	0.00	0.00
14U675	Sugar Maple in NE Forests	710	Travel	0.00	0.00	0.00
14U676	Holistic Management Training	710	Travel	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14ZU10	CWS Town of Durham	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU21	CWS Growing Places	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU85	Northeast Deaf & Hard of Hearing Se	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU92	Town of Newmarket	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
14ZU98	Town of Northwood	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
159029	FAST Year 2	710	Travel	0.00	0.00	0.00
159030	SBDC - Central	710	Travel	0.00	0.00	0.00
159031	SBDC - Training	710	Travel	0.00	0.00	0.00
159032	SBDC - Nashua	710	Travel	0.00	0.00	0.00
159033	SBDC - Seacoast	710	Travel	0.00	0.00	0.00
159034	SBDC - North Country	710	Travel	0.00	0.00	0.00
159035	SBDC - Manchester	710	Travel	0.00	0.00	0.00
159036	SBDC	710	Travel	0.00	0.00	0.00
159037	SBDC US SBA Annual Grant	710	Travel	0.00	0.00	0.00
159038	NH Small Business Ctr 2006	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15C066	Effects of Asian Seaweeds - CS	710	Travel	0.00	0.00	0.00
15C076	Moody Marsh Trophic Study - CS	710	Travel	0.00	0.00	0.00
15C114	College Trans Latino Students - CS	710	Travel	0.00	0.00	0.00
15C260	Research and Discover	710	Travel	0.00	0.00	0.00
15C266	NE Community Heritage	710	Travel	0.00	0.00	0.00
15C272	UNH & High School Communications	710	Travel	0.00	0.00	0.00
15C274	Beyond Access-Cost Sharing	710	Travel	0.00	0.00	0.00
15C278	Student Support Services - FY 2003	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15C304	Gr Bay Coast Vol Train	710	Travel	0.00	0.00	0.00
15C305	FY 2003 SG Cost Share on-campus	710	Travel	0.00	0.00	0.00
15C331	CS Classification NH Streams	710	Travel	0.00	0.00	0.00
15C335	Fish Passage in Tidal Marshes	710	Travel	0.00	0.00	0.00
15C344	Partners II	710	Travel	0.00	0.00	0.00
15C356	Analyzing 19th Century Fisheries	710	Travel	0.00	0.00	0.00
15C378	Civic Life of Higher Education	710	Travel	0.00	0.00	0.00
15C381	Wildlife Conservation Prog	710	Travel	0.00	0.00	0.00
15C384	Microboards	710	Travel	0.00	0.00	0.00
15C391	NMFS-Sea Grant Fellow	710	Travel	0.00	0.00	0.00
15C395	Children Disabilities Demonstration	710	Travel	0.00	0.00	0.00
15C402	COBRE Year '04	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15C404	Nanomanufacturing NSEC	710	Travel	0.00	0.00	0.00
15C432	Research and Discover Cost Share	710	Travel	0.00	0.00	0.00
15C433	Supporting ASEAN Clean Water	710	Travel	0.00	0.00	0.00
15C446	Aquatic Insect Research	710	Travel	0.00	0.00	0.00
15C470	2006 WRRC Admin - CS	710	Travel	0.00	0.00	0.00
15C475	2003-07 McNair Graduate Prgm - CS	710	Travel	0.00	0.00	0.00
15C491	2003-07 McNair Graduate Prgm	710	Travel	0.00	0.00	0.00
15C499	Web-based Electronic Portfolio - CS	710	Travel	0.00	0.00	0.00
15C504	UNH Monitoring-Coast Assessmnt - CS	710	Travel	0.00	0.00	0.00
15P028	Tech Transfer Program Income	710	Travel	0.00	0.00	0.00
15P038	Soft Species Separation System	710	Travel	0.00	0.00	0.00
15PA01	Dairy Facility	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PA02	Equine Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PA04	Farm Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PA06	Woodman Farm	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PA07	Kingman Farm	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PA09	Research Greenhouse	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PA14	Swine Facility	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
15PX00	Misc Income-Publications /Pgm Inc	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166018	Small Water Treatment Tech Ctr	710	Travel	0.00	0.00	0.00
166019	Regulatory & Consulting Eng	710	Travel	0.00	0.00	0.00
166020	Evaluation of Non-Aligned	710	Travel	0.00	0.00	0.00
166026	Bedrock Bio: Administration	710	Travel	0.00	0.00	0.00
166039	WTTC: Training	710	Travel	0.00	0.00	0.00
166043	Innovative Performance Monitoring	710	Travel	0.00	0.00	0.00
166049	WTTC 2003 - Administration	710	Travel	0.00	0.00	0.00
166052	WTTC 2003 -Radionuclide Disposal	710	Travel	0.00	0.00	0.00
166058	Fellowship - Emily LaFiandra	710	Travel	0.00	0.00	0.00
166060	WTTAC 04-05 Administration	710	Travel	0.00	0.00	0.00
166062	Regional Climate Change	710	Travel	0.00	0.00	0.00
166064	WTTAC 04-05 Non-Aligned Aeromonas	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166065	WTTAC 04-05 Slow Sand Filtration	710	Travel	0.00	0.00	0.00
166067	Marina Pollution Prevention	710	Travel	0.00	0.00	0.00
166068	EMS Implementation	710	Travel	0.00	0.00	0.00
166069	Risk Reduction Implementation	710	Travel	0.00	0.00	0.00
166070	WTTC 2005 -Riverbed Scouring	710	Travel	0.00	0.00	0.00
166071	Homeland Security Conference	710	Travel	0.00	0.00	0.00
166072	Fellowship: Chaire Hoff	710	Travel	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166073	WTTAC 2004-05 - Administration	710	Travel	0.00	0.00	0.00
166074	WTTAC 2004-05 - Training	710	Travel	0.00	0.00	0.00
166077	WTTAC 2004-05 - Pretreatment	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
166078	NH Estuatries Project	710	Travel	0.00	0.00	0.00
166081	Impact of Wastewater Treatment	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166082	UNH Monitoring Activities Jones	710	Travel	0.00	0.00	0.00
166084	IWEM with Regard to Highways	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166087	Solvent Substitution Implementation	710	Travel	0.00	0.00	0.00
166089	Impervious Surfaces	710	Travel	0.00	0.00	0.00
166090	EPA Holding	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
166091	NH Pollution Prevention Conference	710	Travel	0.00	0.00	0.00
166095	NEWTTAC - Admin	710	Travel	0.00	0.00	0.00
166096	NEWTTAC - Anion Resin Mat	710	Travel	0.00	0.00	0.00
166097	NEWTTAC - Metal Add to enhance SSF	710	Travel	0.00	0.00	0.00
166099	NEWTTAC-SSF & Alter Bio Filt Conf	710	Travel	0.00	0.00	0.00
166100	NEWTTAC - RBF Design Workshop	710	Travel	0.00	0.00	0.00
166101	NEWTTAC - Assessing ZVI	710	Travel	0.00	0.00	0.00
166104	NHEP Year 10	710	Travel	0.00	0.00	0.00
166107	Invasive Species Monitoring	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166110	NHEP Monitoring Activities	710	Travel	0.00	0.00	0.00
166112	New Hampshire Estuaries	710	Travel	0.00	0.00	0.00
166113	Lean and Clean Implementation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
166113	Lean and Clean Implementation	710	Travel	0.00	0.00	0.00
166116	NH EP Year 11 Admin	710	Travel	0.00	0.00	0.00
166118	Water Extraction School Comm	710	Travel	0.00	0.00	0.00
166120	Admin	710	Travel	0.00	0.00	0.00
166121	Protists-Microbe Remova	710	Travel	0.00	0.00	0.00
166122	Safety Guidelines	710	Travel	0.00	0.00	0.00
166123	UV-Particles & Viruses	710	Travel	0.00	0.00	0.00
166124	Bmps Well closings	710	Travel	0.00	0.00	0.00
166125	Multispecies Restoration	710	Travel	0.00	0.00	0.00
166128	UNH Monitoring-Coast Assessmnt	710	Travel	0.00	0.00	0.00
181021	Electromagnetic Studies	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
181021	Electromagnetic Studies	710	Travel	0.00	0.00	0.00
181023	Magnetic Reconnection Studies	710	Travel	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
181024	Strongly-Coupled Dusty Plasmas	710	Travel	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
181025	Fast Neutron Imaging Telescope	710	Travel	0.00	0.00	0.00
181026	Collisionless Reconnection Research	710	Travel	0.00	0.00	0.00
181027	Reconnection Research at CMSO	710	Travel	0.00	0.00	0.00
181028	Neutron Scatter Camera-Sandia Corp	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
181030	FNIT Algorithms	710	Travel	0.00	0.00	0.00
181031	Spherical Nuclei	710	Travel	0.00	0.00	0.00
183004	DFIRMS 2003	710	Travel	0.00	0.00	0.00
183005	DFIRM Preparation 2005	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
183007	Merrimack County DFIRMs	710	Travel	0.00	0.00	0.00
183008	Mapping Hllsbrgh-Mrrmck Cntys	710	Travel	0.00	0.00	0.00
184045	Technology Partnership Project	710	Travel	0.00	0.00	0.00
184076	Upward Bound Program	710	Travel	0.00	0.00	0.00
184083	Beyond Access 2003	710	Travel	0.00	0.00	0.00
184084	Early Literacy	710	Travel	0.00	0.00	0.00
184085	Educational Talent Search	710	Travel	0.00	0.00	0.00
184087	2000 McNair Graduate Opportunity Pr	710	Travel	0.00	0.00	0.00
184088	Homeownership Nationwide 2003	710	Travel	0.00	0.00	0.00
184089	Project Path 2003	710	Travel	0.00	0.00	0.00
184090	Early Connections 2003	710	Travel	0.00	0.00	0.00
184091	Higher Education-Excellence-Equity	710	Travel	0.00	0.00	0.00
184092	School and Community Re-entry	710	Travel	0.00	0.00	0.00
184095	2003-2004 College Work Study	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184099	2003 Upward Bound	710	Travel	0.00	0.00	0.00
184100	Fulbright Hays Fellowship	710	Travel	0.00	0.00	0.00
184101	McNair Graduate Program	710	Travel	0.00	0.00	0.00
184102	Preschool Curriculum Development	710	Travel	0.00	0.00	0.00
184103	Personnel Preparation Leadership	710	Travel	0.00	0.00	0.00
184104	Student Support Services	710	Travel	0.00	0.00	0.00
184105	Talent Search Program	710	Travel	0.00	0.00	0.00
184106	Microboards	710	Travel	0.00	0.00	0.00
184107	NH Children Achieve Physical Best	710	Travel	0.00	0.00	0.00
184108	2004-2005 College Work Study	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184113	Upward Bound 2004-05	61	Salaries and Wages	0.00	0.00	0.00
184113	Upward Bound 2004-05	710	Travel	0.00	0.00	0.00
184113	Upward Bound 2004-05	72	Financial Aid / Participant Support	0.00	0.00	0.00
184114	TRIO: McNair Program	710	Travel	0.00	0.00	0.00
184115	TRIO: Talent Search Program	710	Travel	0.00	0.00	0.00
184116	TRIO: Student Support Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184116	TRIO: Student Support Services	710	Travel	0.00	0.00	0.00
184117	Children Disabilities Demonstration	710	Travel	0.00	0.00	0.00
184118	Student Support Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184118	Student Support Services	710	Travel	0.00	0.00	0.00
184119	Talent Search Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184119	Talent Search Program	710	Travel	0.00	0.00	0.00
184120	Upward Bound 2005-2006	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184120	Upward Bound 2005-2006	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
184121	McNair Program FY 06	710	Travel	0.00	0.00	0.00
184122	NH Assistive Technology Program	710	Travel	0.00	0.00	0.00
184127	Assistive Technology in NH	710	Travel	0.00	0.00	0.00
184128	Assistive Tech State Level	710	Travel	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184129	2003-08 Upward Bound Program	710	Travel	0.00	0.00	0.00
184130	2006-11 Student Support Serv	710	Travel	0.00	0.00	0.00
184131	2002-07 Educ Talent Search	710	Travel	0.00	0.00	0.00
184132	2003-07 McNair Graduate Prgm	710	Travel	0.00	0.00	0.00
184133	Beyond Access to Assessment	710	Travel	0.00	0.00	0.00
184134	Assistive Technology	710	Travel	0.00	0.00	0.00
184135	Assistive Technology	710	Travel	0.00	0.00	0.00
184137	2003-08 Upward Bound Program	710	Travel	0.00	0.00	0.00
184FW6	2005-2006 College Work Study	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193081	Carbohydrates Sequencing	710	Travel	0.00	0.00	0.00
193103	Child Neglect Causes/Assess	710	Travel	0.00	0.00	0.00
193106	Analytical Ultricentrifugation	710	Travel	0.00	0.00	0.00
193107	Microvascular Networks	710	Travel	0.00	0.00	0.00
193117	TRANS. CONTROL YEAST GENES	710	Travel	0.00	0.00	0.00
193122	Radiopharmaceuticals Based on Cross	710	Travel	0.00	0.00	0.00
193128	Mental Health Discrimination	710	Travel	0.00	0.00	0.00
193129	cGMP and Photoreceptor Function	710	Travel	0.00	0.00	0.00
193133	Study of Kidney Graft Survival	710	Travel	0.00	0.00	0.00
193134	Family Violence Research Training	710	Travel	0.00	0.00	0.00
193135	Molecular Dissection of Tooth Shape	710	Travel	0.00	0.00	0.00
193136	Proteomics Core	710	Travel	0.00	0.00	0.00
193142	Rural Transportation Access Network	710	Travel	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193144	Genes for Pigeon Atherosclerosis	710	Travel	0.00	0.00	0.00
193146	Family Violence Research Training	710	Travel	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193147	Iron Deposition and Mobilization	710	Travel	0.00	0.00	0.00
193148	University Center of Excellence	710	Travel	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193149	Optimize Polarized Xenon Production	710	Travel	0.00	0.00	0.00
193150	BRIN 2004 - Administration	710	Travel	0.00	0.00	0.00
193151	BRIN 2004 - Program	710	Travel	0.00	0.00	0.00
193152	Rural Transportation Access Network	710	Travel	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193154	Salmonella typhmurium Host Cell	710	Travel	0.00	0.00	0.00
193155	Aging & Disability Resource Center	710	Travel	0.00	0.00	0.00
193157	Role of N-glycosylation	710	Travel	0.00	0.00	0.00
193158	Clam Leukemia	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193159	Zinc Carbenoid Approach	710	Travel	0.00	0.00	0.00
193162	Famil Violence Research Training	710	Travel	0.00	0.00	0.00
193163	University Centers Excellence FY05	710	Travel	0.00	0.00	0.00
193164	Aging & Disability Resource Center	710	Travel	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193165	Quantitative Glycosphingolipidomics	710	Travel	0.00	0.00	0.00
193166	Working Against Family Violence	710	Travel	0.00	0.00	0.00
193168	Home Care Connections	710	Travel	0.00	0.00	0.00
193169	Jagged1 in Adipogenesis	710	Travel	0.00	0.00	0.00
193170	University Center of Excellence	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193170	University Center of Excellence	710	Travel	0.00	0.00	0.00
193173	Family Violence Research Training	710	Travel	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193174	Genetic Control of Opsin Expression	710	Travel	0.00	0.00	0.00
193177	Resilient Maltreated Children	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193177	Resilient Maltreated Children	710	Travel	0.00	0.00	0.00
193179	Discrimination Reinforcement	710	Travel	0.00	0.00	0.00
193180	Swellable Templated Copolymers	710	Travel	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
193181	cGMP & Photoreceptor Function	710	Travel	0.00	0.00	0.00
193183	Univ Center for Excellence	710	Travel	0.00	0.00	0.00
193185	Glyconjugate Analysis Workshop	710	Travel	0.00	0.00	0.00
193187	Family Violence Res Training	710	Travel	0.00	0.00	0.00
193188	Mass Spectral Sequence Carb	710	Travel	0.00	0.00	0.00
193190	Assmt Erly Wrnng HPA1 in asia	710	Travel	0.00	0.00	0.00
193191	Aging and Disability Resource	710	Travel	0.00	0.00	0.00
193194	Radiopharmaceuticals	710	Travel	0.00	0.00	0.00
193195	Genetic and Newborn Screening	710	Travel	0.00	0.00	0.00
19Z004	NH WRRC 2002: Lamprey River	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
19Z007	MMC: Sperm Whale Workshop	710	Travel	0.00	0.00	0.00
19Z008	Peace Corps Strat Contract	710	Travel	0.00	0.00	0.00
19Z009	Hinode (Solar-B) XRT	710	Travel	0.00	0.00	0.00
1AAINP	Center for Family Business	71	Support	0.00	0.00	0.00
1AD001	Atomic Force Microscope	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AD001	Atomic Force Microscope	71	Support	0.00	0.00	0.00
1AE265	SBDC Programs	59ZZ	Other Auxiliary Enterprises	0.00	0.00	0.00
1AF001	Action Learning Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1AJCCT	Counseling Center	71	Support	0.00	0.00	0.00
1AJHSC	UNH Health Services	61	Salaries and Wages	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AJREC	Campus Recreation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AKNET	Telecom State Projects	580	Budgeted Use of Reserves	0.00	0.00	0.00
1AKNET	Telecom State Projects	59Z	Other Auxiliary Services	0.00	0.00	0.00
1AKNET	Telecom State Projects	61U15G	PAT General Increase	0.00	0.00	0.00
1AKNET	Telecom State Projects	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1AKNET	Telecom State Projects	710	Travel	0.00	0.00	0.00
1AKNET	Telecom State Projects	711	Supplies	0.00	0.00	0.00
1AKNET	Telecom State Projects	713	Printing and Copying	0.00	0.00	0.00
1AKNET	Telecom State Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AKNET	Telecom State Projects	716	Maintenance and Rentals	0.00	0.00	0.00
1AKNET	Telecom State Projects	717	Professional Services	0.00	0.00	0.00
1AKNET	Telecom State Projects	718	Telecommunications	0.00	0.00	0.00
1AKNET	Telecom State Projects	719	Staff Support	0.00	0.00	0.00
1AKNET	Telecom State Projects	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1AKNET	Telecom State Projects	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1AKNET	Telecom State Projects	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKPRN	Printing Services	59Z	Other Auxiliary Services	0.00	0.00	0.00
1AKPRN	Printing Services	61U15G	PAT General Increase	0.00	0.00	0.00
1AKPRN	Printing Services	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1AKPRN	Printing Services	61U17G	OS General Increase	0.00	0.00	0.00
1AKPRN	Printing Services	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1AKPRN	Printing Services	710	Travel	0.00	0.00	0.00
1AKPRN	Printing Services	711	Supplies	0.00	0.00	0.00
1AKPRN	Printing Services	713	Printing and Copying	0.00	0.00	0.00
1AKPRN	Printing Services	714	Postage	0.00	0.00	0.00
1AKPRN	Printing Services	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AKPRN	Printing Services	716	Maintenance and Rentals	0.00	0.00	0.00
1AKPRN	Printing Services	717	Professional Services	0.00	0.00	0.00
1AKPRN	Printing Services	718	Telecommunications	0.00	0.00	0.00
1AKPRN	Printing Services	719	Staff Support	0.00	0.00	0.00
1AKPRN	Printing Services	71B	Items for Resale	0.00	0.00	0.00
1AKPRN	Printing Services	71C	Other Support	0.00	0.00	0.00
1AKPRN	Printing Services	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1AKPRN	Printing Services	760	F&A, Internal Allocations	0.00	0.00	0.00
1AKPRN	Printing Services	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKSTR	Computer Store	59Z	Other Auxiliary Services	0.00	0.00	0.00
1AKSTR	Computer Store	61U15G	PAT General Increase	0.00	0.00	0.00
1AKSTR	Computer Store	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1AKSTR	Computer Store	61U17G	OS General Increase	0.00	0.00	0.00
1AKSTR	Computer Store	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1AKSTR	Computer Store	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AKSTR	Computer Store	710	Travel	0.00	0.00	0.00
1AKSTR	Computer Store	711	Supplies	0.00	0.00	0.00
1AKSTR	Computer Store	713	Printing and Copying	0.00	0.00	0.00
1AKSTR	Computer Store	714	Postage	0.00	0.00	0.00
1AKSTR	Computer Store	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AKSTR	Computer Store	716	Maintenance and Rentals	0.00	0.00	0.00
1AKSTR	Computer Store	717	Professional Services	0.00	0.00	0.00
1AKSTR	Computer Store	718	Telecommunications	0.00	0.00	0.00
1AKSTR	Computer Store	719	Staff Support	0.00	0.00	0.00
1AKSTR	Computer Store	71B	Items for Resale	0.00	0.00	0.00
1AKSTR	Computer Store	71C	Other Support	0.00	0.00	0.00
1AKSTR	Computer Store	760	F&A, Internal Allocations	0.00	0.00	0.00
1AKSTR	Computer Store	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	570	Other Sources of Income	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	59Z	Other Auxiliary Services	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61C	Casual	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	65Y	Fringe Recovery	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	710	Travel	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	711	Supplies	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	713	Printing and Copying	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	714	Postage	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	716	Maintenance and Rentals	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	717	Professional Services	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	718	Telecommunications	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	719	Staff Support	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	760	F&A, Internal Allocations	0.00	0.00	0.00
1AKTEC	CIS IT Sales and Services	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AKTEL	Telecommunications	59Z5	Telecommunications	0.00	0.00	0.00
1AKTEL	Telecommunications	61C	Casual	0.00	0.00	0.00
1AKTEL	Telecommunications	61S	Student	0.00	0.00	0.00
1AKTEL	Telecommunications	61U15G	PAT General Increase	0.00	0.00	0.00
1AKTEL	Telecommunications	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1AKTEL	Telecommunications	61U17G	OS General Increase	0.00	0.00	0.00
1AKTEL	Telecommunications	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1AKTEL	Telecommunications	710	Travel	0.00	0.00	0.00
1AKTEL	Telecommunications	711	Supplies	0.00	0.00	0.00
1AKTEL	Telecommunications	713	Printing and Copying	0.00	0.00	0.00
1AKTEL	Telecommunications	714	Postage	0.00	0.00	0.00
1AKTEL	Telecommunications	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AKTEL	Telecommunications	716	Maintenance and Rentals	0.00	0.00	0.00
1AKTEL	Telecommunications	717	Professional Services	0.00	0.00	0.00
1AKTEL	Telecommunications	718	Telecommunications	0.00	0.00	0.00
1AKTEL	Telecommunications	719	Staff Support	0.00	0.00	0.00
1AKTEL	Telecommunications	71B	Items for Resale	0.00	0.00	0.00
1AKTEL	Telecommunications	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1AKTEL	Telecommunications	760	F&A, Internal Allocations	0.00	0.00	0.00
1AKTEL	Telecommunications	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1AQCNF	UNH Conference Center	61	Salaries and Wages	0.00	0.00	0.00
1AQCNF	UNH Conference Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AQFOR	Family Housing	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61	Salaries and Wages	0.00	0.00	0.00
1AQHOS	UNH Dining Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AQHOU	UNH Housing	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AQHOU	UNH Housing	71	Support	0.00	0.00	0.00
1AQNEC	New England Center	61	Salaries and Wages	0.00	0.00	0.00
1AQNEC	New England Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AQPRN	Printing Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1AQTRN	Transportation Services	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1ARANM	Animal Care	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1ARRCC	Research Computing Operating	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61U15G	PAT General Increase	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61U17G	OS General Increase	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1ATRNT	Facilities Rental Properties	716	Maintenance and Rentals	0.00	0.00	0.00
1ATSPC	Small Projects Construction Team	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DA001	DCE Special Programs	71	Support	0.00	0.00	0.00
1DA003	Interhostel Programs	61C	Casual	0.00	0.00	0.00
1DA003	Interhostel Programs	71	Support	0.00	0.00	0.00
1DA004	Youth/Teacher Enrichment Prgs	71	Support	0.00	0.00	0.00
1DA007	College Teaching Program	71	Support	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	61	Salaries and Wages	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	65	Fringe Benefits	0.00	0.00	0.00
1DA016	Exchange Programs	71	Support	0.00	0.00	0.00
1DA017	Washington Internship	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DA017	Washington Internship	71	Support	0.00	0.00	0.00
1DA019	Foreign Study	71	Support	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DA021	Centennial Prof-Carpenter Gift	71	Support	0.00	0.00	0.00
1DA026	Faculty Development Award	71	Support	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	71	Support	0.00	0.00	0.00
1DA030	McNair Matching Funds	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DA030	McNair Matching Funds	71	Support	0.00	0.00	0.00
1DA030	McNair Matching Funds	72	Financial Aid / Participant Support	0.00	0.00	0.00
1DA401	Program Reviews	71	Support	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	61	Salaries and Wages	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	65	Fringe Benefits	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	71	Support	0.00	0.00	0.00
1DA425	Elliot- Diversity Initiatives	71	Support	0.00	0.00	0.00
1DA463	Teaching Excellence Award	61	Salaries and Wages	0.00	0.00	0.00
1DA464	International Research Opportunitie	71	Support	0.00	0.00	0.00
1DA464	International Research Opportunitie	72	Financial Aid / Participant Support	0.00	0.00	0.00
1DA474	AFROTC Uniform Commutation	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DA477	Freshman Inquiry Seminars	71	Support	0.00	0.00	0.00
1DADB1	PI Donna Brown	71	Support	0.00	0.00	0.00
1DADG1	PI Daniel Gordon	71	Support	0.00	0.00	0.00
1DAFEL	Fellowships Office	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DALL1	PI Leonard Lamberti	71	Support	0.00	0.00	0.00
1DAMCN	PI McNair Program	71	Support	0.00	0.00	0.00
1DAMJ1	PI Marsha Johns	71	Support	0.00	0.00	0.00
1DARM1	PI Robert McCaffery	71	Support	0.00	0.00	0.00
1DB009	TSAS Greenhouse	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB021	Nr Woodlands Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB037	Project Smart	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB044	Analytical Soils Lab	61	Salaries and Wages	0.00	0.00	0.00
1DB044	Analytical Soils Lab	65	Fringe Benefits	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	61	Salaries and Wages	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DB060	COLSA Contingency	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB065	Center for Freshwater Biology	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB073	AES Graduate Student Support	72	Financial Aid / Participant Support	0.00	0.00	0.00
1DB402	Undergraduate Advising Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB403	Intro Biology Lab Exp for Freshman	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DB408	MICR Food Testing Lab	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBAB0	PI Alan Baker	71	Support	0.00	0.00	0.00
1DBAC0	PI Andrew Cooper	71	Support	0.00	0.00	0.00
1DBAK0	PI Anita KLEIN	71	Support	0.00	0.00	0.00
1DBAL0	PI Andrew LAUDANO	71	Support	0.00	0.00	0.00
1DBAM0	PI Aaron MARGOLIN	71	Support	0.00	0.00	0.00
1DBAM1	PI Arthur MATHIESON	71	Support	0.00	0.00	0.00
1DBAM2	PI Alberto MANALO	71	Support	0.00	0.00	0.00
1DBAN0	PI Animal Science	71	Support	0.00	0.00	0.00
1DBAR0	PI Andrew Rosenberg	71	Support	0.00	0.00	0.00
1DBAT0	PI Anthony TAGLIAFERRO	71	Support	0.00	0.00	0.00
1DBBL1	PI Bruce LINDSAY	71	Support	0.00	0.00	0.00
1DBCB0	PI Christine Bean	71	Support	0.00	0.00	0.00
1DBCB1	PI Carl Bolster	71	Support	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBCD0	PI Clyde DENIS	71	Support	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	71	Support	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBCS0	PI Charles SCHWAB	71	Support	0.00	0.00	0.00
1DBCW0	PI Charles Walker	71	Support	0.00	0.00	0.00
1DBCW1	PI Charles Warren	71	Support	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	71	Support	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBDB0	PI Dennis BOBILYA	71	Support	0.00	0.00	0.00
1DBDB1	PI David BURDICk	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBDB1	PI David BURDICk	71	Support	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	71	Support	0.00	0.00	0.00
1DBDC0	PI Don CHANDLER	71	Support	0.00	0.00	0.00
1DBDH0	PI David HOLLINGER	71	Support	0.00	0.00	0.00
1DBDK0	PI Dean KOPSELL	71	Support	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	71	Support	0.00	0.00	0.00
1DBDS0	PI Deena Small	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBDS0	PI Deena Small	71	Support	0.00	0.00	0.00
1DBDT0	PI David TOWNSON	71	Support	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	71	Support	0.00	0.00	0.00
1DBER0	PI Elizabeth ROCHETTE	71	Support	0.00	0.00	0.00
1DBES0	PI Elise Sullivan	71	Support	0.00	0.00	0.00
1DBET0	PI Edward TILLINGHAST	71	Support	0.00	0.00	0.00
1DBFR0	PI Frank RODGERS	71	Support	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	71	Support	0.00	0.00	0.00
1DBG05	PI Richard Cote	71	Support	0.00	0.00	0.00
1DBG08	PI Subhash Minocha	71	Support	0.00	0.00	0.00
1DBG09	PI Robert Robertson	71	Support	0.00	0.00	0.00
1DBG10	PI Robert Robertson	71	Support	0.00	0.00	0.00
1DBG11	PI Winsor Watson	71	Support	0.00	0.00	0.00
1DBGC0	PI Gale CAREY	71	Support	0.00	0.00	0.00
1DBGS0	PI G. Eric SCHALLER	71	Support	0.00	0.00	0.00
1DBJB0	PI Jessica BOLKER	71	Support	0.00	0.00	0.00
1DBJB1	PI James Byers	71	Support	0.00	0.00	0.00
1DBJC0	PI Joanne CURRAN-CELENTANO	71	Support	0.00	0.00	0.00
1DBJH1	PI John HALSTEAD	71	Support	0.00	0.00	0.00
1DBJH2	PI James HANEY	71	Support	0.00	0.00	0.00
1DBJH3	PI John Hart	71	Support	0.00	0.00	0.00
1DBJL0	PI John LITVAITIS	71	Support	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	71	Support	0.00	0.00	0.00
1DBJM0	PI Joseph MOORE	71	Support	0.00	0.00	0.00
1DBJS0	PI John SASNER	71	Support	0.00	0.00	0.00
1DBJS1	PI J Todd Streelman	71	Support	0.00	0.00	0.00
1DBJT0	PI James Taylor	71	Support	0.00	0.00	0.00
1DBJW1	PI John WALLACE	71	Support	0.00	0.00	0.00
1DBKB0	PI Kimberly BABBITT	71	Support	0.00	0.00	0.00
1DBKC0	PI Karen CARLETON	71	Support	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	71	Support	0.00	0.00	0.00
1DBKG0	PI Kelly Giraud	71	Support	0.00	0.00	0.00
1DBLC1	PI Lisa Clark	71	Support	0.00	0.00	0.00
1DBLG0	PI Lyndon GOODRIDGE	71	Support	0.00	0.00	0.00
1DBLH0	PI Larry HARRIS	71	Support	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	71	Support	0.00	0.00	0.00
1DBLT0	PI Louis TISA	71	Support	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	71	Support	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBML0	PI Mimi BECKER	71	Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DBML1	PI Marianne LITVAITIS	71	Support	0.00	0.00	0.00
1DBML2	PI Michael LESSER	71	Support	0.00	0.00	0.00
1DBMM0	PI Maryellen Lutcavage	71	Support	0.00	0.00	0.00
1DBMS0	PI Michelle SCOTT	71	Support	0.00	0.00	0.00
1DBNR0	PI Natural Resources	71	Support	0.00	0.00	0.00
1DBOW0	PI Otho WELLS	71	Support	0.00	0.00	0.00
1DBPB0	PI Plant Biology	71	Support	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	71	Support	0.00	0.00	0.00
1DBPF0	PI Paul FISHER	71	Support	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	71	Support	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	71	Support	0.00	0.00	0.00
1DBRB0	PI Richard BLAKEMORE	71	Support	0.00	0.00	0.00
1DBRC0	PI Richard COTE	71	Support	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	71	Support	0.00	0.00	0.00
1DBRE1	PI Robert ECKERT	71	Support	0.00	0.00	0.00
1DBRF0	PI Rosanna Freyre	71	Support	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	71	Support	0.00	0.00	0.00
1DBRM0	PI Robert Mooney	71	Support	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBRR0	PI Robert ROBERTSON	71	Support	0.00	0.00	0.00
1DBRS0	PI Regina SMICK-ATTISANO	71	Support	0.00	0.00	0.00
1DBRZ0	PI Robert ZSIGRAY	71	Support	0.00	0.00	0.00
1DBSF0	PI Serita Frey	71	Support	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	71	Support	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	71	Support	0.00	0.00	0.00
1DBSS0	PI Samuel SMITH	71	Support	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBSS1	PI Stacia SOWER	71	Support	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	71	Support	0.00	0.00	0.00
1DBTF0	PI Thomas FOXALL	71	Support	0.00	0.00	0.00
1DBTK0	PI Thomas KELLY	71	Support	0.00	0.00	0.00
1DBTK1	PI Thomas KOCHER	71	Support	0.00	0.00	0.00
1DBTL0	PI Thomas LAUE	71	Support	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	71	Support	0.00	0.00	0.00
1DBTP0	PI Thomas PISTOLE	71	Support	0.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBVC0	PI Vaughn Cooper	71	Support	0.00	0.00	0.00
1DBWC0	PI William CHESBRO	71	Support	0.00	0.00	0.00
1DBWF0	PI Wayne FAGERBERG	71	Support	0.00	0.00	0.00
1DBWG0	PI William Gilbert	71	Support	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBWH0	PI W. Hunting HOWELL	71	Support	0.00	0.00	0.00
1DBWL0	PI William Lord	71	Support	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	71	Support	0.00	0.00	0.00
1DBWM2	PI William MACHARDy	71	Support	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	71	Support	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	71	Support	0.00	0.00	0.00
1DBZO0	PI ZOOLOGY	71	Support	0.00	0.00	0.00
1DC020	Replication Study On Violence	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DC021	Omnibus Surveys-IPSSR	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DC040	Summer Writing Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DC046	Theater Resources for Youth	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DC054	Piano Extension Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DC420	Elliot - Center for NE Culture	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DCAC1	PI Andrew Christie	71	Support	0.00	0.00	0.00
1DCAM1	PI Andrew MacPherson	71	Support	0.00	0.00	0.00
1DCAO1	PI Amy Odum	71	Support	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	71	Support	0.00	0.00	0.00
1DCBB1	PI BRIGITTE BAILEY	71	Support	0.00	0.00	0.00
1DCBF1	PI Burt Feintuch	71	Support	0.00	0.00	0.00
1DCBG1	PI Brett Gibson	71	Support	0.00	0.00	0.00
1DCBK1	PI Barry Keim	71	Support	0.00	0.00	0.00
1DCCD1	PI Cynthia Duncan	71	Support	0.00	0.00	0.00
1DCCK1	PI Christopher Kies	71	Support	0.00	0.00	0.00
1DCCP1	PI Charles Putnam	71	Support	0.00	0.00	0.00
1DCCR1	PI Cesar Rebellon	71	Support	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	71	Support	0.00	0.00	0.00
1DCDL1	PI DONALD LUND	71	Support	0.00	0.00	0.00
1DCDM1	PI Dennis Meadows	71	Support	0.00	0.00	0.00
1DCDP1	PI David Pillemer	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DCDP1	PI David Pillemer	71	Support	0.00	0.00	0.00
1DCDW1	PI Deborah Winslow	71	Support	0.00	0.00	0.00
1DCDW2	PI David Watters	71	Support	0.00	0.00	0.00
1DCEA1	PI ELEANOR ABRAMS	71	Support	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	71	Support	0.00	0.00	0.00
1DCEF1	PI Ellen Fitzpatrick	71	Support	0.00	0.00	0.00
1DCEO1	PI Edward O'Brien	71	Support	0.00	0.00	0.00
1DCFA1	PI Funso Afolayan	71	Support	0.00	0.00	0.00
1DCGK1	PI Glenda Kaufman-Kantor	71	Support	0.00	0.00	0.00
1DCGK2	PI GEORGIA KERNS	71	Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DCHT1	PI Heather Turner	71	Support	0.00	0.00	0.00
1DCJB2	PI William J Bolster	71	Support	0.00	0.00	0.00
1DCJC1	PI Jenni Carbaugh	71	Support	0.00	0.00	0.00
1DCJF1	PI James Farrell	71	Support	0.00	0.00	0.00
1DCJH1	PI William Harris	71	Support	0.00	0.00	0.00
1DCJH2	PI Jack Humphrey	71	Support	0.00	0.00	0.00
1DCJK2	PI John Kirkpatrick	71	Support	0.00	0.00	0.00
1DCJL1	PI Joe Lugalla	71	Support	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	71	Support	0.00	0.00	0.00
1DCJM2	PI Judith Moyer	71	Support	0.00	0.00	0.00
1DCJN2	PI John (Tony) Nevin	71	Support	0.00	0.00	0.00
1DCJO1	PI Joseph Onosko	71	Support	0.00	0.00	0.00
1DCJO2	PI Justice Ogembo	71	Support	0.00	0.00	0.00
1DCJR2	PI Judith Robb	71	Support	0.00	0.00	0.00
1DCJR3	PI Julia Rodriguez	71	Support	0.00	0.00	0.00
1DCJS1	PI Judy Sharkey	71	Support	0.00	0.00	0.00
1DCJV1	PI James Varn	71	Support	0.00	0.00	0.00
1DCJW1	PI Johnathan Wrighton	71	Support	0.00	0.00	0.00
1DCKV1	PI Karen Van Gundy	71	Support	0.00	0.00	0.00
1DCLF1	PI Liza Finkel	71	Support	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	71	Support	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	71	Support	0.00	0.00	0.00
1DCLP1	PI Lawrence Prelli	71	Support	0.00	0.00	0.00
1DCLS1	PI Lucy Salyer	71	Support	0.00	0.00	0.00
1DCLW1	PI Linda Williams	71	Support	0.00	0.00	0.00
1DCMD1	PI Melissa Deem	71	Support	0.00	0.00	0.00
1DCML1	PI Michelle Leichtman	71	Support	0.00	0.00	0.00
1DCMS1	PI Murray Straus	71	Support	0.00	0.00	0.00
1DCNS1	PI Nina Schiller	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DCNS1	PI Nina Schiller	71	Support	0.00	0.00	0.00
1DCPC1	PI Pablo Chavajay	71	Support	0.00	0.00	0.00
1DCRA2	PI Raina Ames	71	Support	0.00	0.00	0.00
1DCRD2	PI Robert Drugan	71	Support	0.00	0.00	0.00
1DCRM1	PI Robert Mair	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DCRM1	PI Robert Mair	71	Support	0.00	0.00	0.00
1DCSG1	PI Suzanne Graham	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DCSG1	PI Suzanne Graham	71	Support	0.00	0.00	0.00
1DCSL1	PI Stella R Arambel	71	Support	0.00	0.00	0.00
1DCSP1	PI Sharyn Potter	71	Support	0.00	0.00	0.00
1DCSV1	PI Stacy VanDeveer	71	Support	0.00	0.00	0.00
1DCTC1	PI Theodore Cross	71	Support	0.00	0.00	0.00
1DCTD1	PI Todd DeMitchell	71	Support	0.00	0.00	0.00
1DCTG1	PI Thaddeus Guldbrandsen	71	Support	0.00	0.00	0.00
1DCVB1	PI Victoria Banyard	71	Support	0.00	0.00	0.00
1DCVG1	PI Virginia Garland	71	Support	0.00	0.00	0.00
1DCWD1	PI Willem deVries	71	Support	0.00	0.00	0.00
1DCWS2	PI William Saturno	71	Support	0.00	0.00	0.00
1DCWW1	PI William Wansart	71	Support	0.00	0.00	0.00
1DD003	Jr Sci & Humanities Symposium	7Z	Transfers Out	0.00	0.00	0.00
1DD012	Pollution Prevention - I.farag	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DD021	Materials Science	71	Support	0.00	0.00	0.00
1DD031	Latchet / X-Ray	71	Support	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DD044	Int'l Hydrographic Charting Website	71	Support	0.00	0.00	0.00
1DD051	Johnson, Kun President's Excellence	71	Support	0.00	0.00	0.00
1DD314	PI Internal Research Support	71	Support	0.00	0.00	0.00
1DD314	PI Internal Research Support	72	Financial Aid / Participant Support	0.00	0.00	0.00
1DD314	PI Internal Research Support	7Z	Transfers Out	0.00	0.00	0.00
1DD401	Environmental Sciences	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DD401	Environmental Sciences	71	Support	0.00	0.00	0.00
1DD411	Prof Education in Future Pilot	7Z	Transfers Out	0.00	0.00	0.00
1DDAD0	PI Allen Drake	71	Support	0.00	0.00	0.00
1DDAG0	PI Arthur Greenberg	71	Support	0.00	0.00	0.00
1DDAH0	PI ALEJO HAUSNER	71	Support	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	71	Support	0.00	0.00	0.00
1DDAR0	PI Andzej Rucinski	71	Support	0.00	0.00	0.00
1DDBC0	PI Barbaros Celikkol	71	Support	0.00	0.00	0.00
1DDBC1	PI Brian Calder	71	Support	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	71	Support	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	71	Support	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	71	Support	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	71	Support	0.00	0.00	0.00
1DDCB1	PI Bauer Impact Center	71	Support	0.00	0.00	0.00
1DDCG0	PI Charles Goodspeed	71	Support	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDCM0	PI Christian DeMoustier	71	Support	0.00	0.00	0.00
1DDCW0	PI Colin Ware	71	Support	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	71	Support	0.00	0.00	0.00
1DDDB0	PI RD Bergeron	71	Support	0.00	0.00	0.00
1DDDC0	PI Dennis Chasteen	71	Support	0.00	0.00	0.00
1DDDF0	PI David Feldman	71	Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DDDF1	PI David Fredriksson	71	Support	0.00	0.00	0.00
1DDDG0	PI David Gress	71	Support	0.00	0.00	0.00
1DDDH0	PI Donald Hadwin	71	Support	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	71	Support	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	71	Support	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDDS0	PI Don Sundberg	71	Support	0.00	0.00	0.00
1DDDS1	PI Debajyota Sinha	71	Support	0.00	0.00	0.00
1DDDW0	PI David Watt	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDDW0	PI David Watt	71	Support	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	71	Support	0.00	0.00	0.00
1DDEC0	PI Ed Chupp	71	Support	0.00	0.00	0.00
1DDEF0	PI Eugene Freuder	71	Support	0.00	0.00	0.00
1DDEG0	PI Eric Grinberg	71	Support	0.00	0.00	0.00
1DDEH0	PI Edward Hinson	71	Support	0.00	0.00	0.00
1DDEL0	PI Ernst Linder	71	Support	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	71	Support	0.00	0.00	0.00
1DDERI	PI Taylor Eighmy	71	Support	0.00	0.00	0.00
1DDEV0	PI Elizabeth Varki	71	Support	0.00	0.00	0.00
1DDEW0	PI Edward Wong	71	Support	0.00	0.00	0.00
1DDFA0	PI Franz Anderson	71	Support	0.00	0.00	0.00
1DDFH0	PI FW Hersman	71	Support	0.00	0.00	0.00
1DDG19	Multimedia Equip- Gaudard	7Z	Transfers Out	0.00	0.00	0.00
1DDG20	National Instruments Data-Fister	7Z	Transfers Out	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	71	Support	0.00	0.00	0.00
1DDGM0	PI Glenn Miller	71	Support	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	71	Support	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	71	Support	0.00	0.00	0.00
1DDHM0	PI Howard Mayne	71	Support	0.00	0.00	0.00
1DDIF0	PI Ihab Farag	71	Support	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	71	Support	0.00	0.00	0.00
1DDIT0	PI Igor Tsukrov	71	Support	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	71	Support	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	71	Support	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	711	Supplies	0.00	0.00	0.00
1DDJC0	PI John Calarco	71	Support	0.00	0.00	0.00
1DDJC1	PI John Calarco #2	71	Support	0.00	0.00	0.00
1DDJC2	PI Jerome Claverie	71	Support	0.00	0.00	0.00
1DDJD0	PI JM Davis	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJD0	PI JM Davis	71	Support	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	71	Support	0.00	0.00	0.00
1DDJG0	PI Joseph Geiser	71	Support	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJH0	PI Jochen Heisenberg	71	Support	0.00	0.00	0.00
1DDJH1	PI James Harper	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJH1	PI James Harper	71	Support	0.00	0.00	0.00
1DDJJ0	PI Jennifer Jacobs	71	Support	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	71	Support	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	71	Support	0.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	71	Support	0.00	0.00	0.00
1DDJL0	PI John Lacourse	71	Support	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	71	Support	0.00	0.00	0.00
1DDJM2	PI James Malley	71	Support	0.00	0.00	0.00
1DDJM3	PI John McHugh	71	Support	0.00	0.00	0.00
1DDJM4	PI Jeffrey S. Melton	71	Support	0.00	0.00	0.00
1DDJOE	IEEE/JOE	71	Support	0.00	0.00	0.00
1DDJP0	PI James Pringle	71	Support	0.00	0.00	0.00
1DDJW1	PI James Weiner	71	Support	0.00	0.00	0.00
1DDJW2	PI John Wright	71	Support	0.00	0.00	0.00
1DDJZ0	PI JIANQUI ZHANG	71	Support	0.00	0.00	0.00
1DDKB0	PI Kelly Black	71	Support	0.00	0.00	0.00
1DDKB2	PI Kenneth Baldwin	71	Support	0.00	0.00	0.00
1DDKC0	PI Kent Chamberlin	71	Support	0.00	0.00	0.00
1DDKG0	PI Karen Graham	71	Support	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	71	Support	0.00	0.00	0.00
1DDKP0	PI Karsten Pohl	71	Support	0.00	0.00	0.00
1DDKS0	PI Kevin Short	71	Support	0.00	0.00	0.00
1DDKZ0	PI Kuan Zhou	71	Support	0.00	0.00	0.00
1DDLA0	PI Lee Alexander	71	Support	0.00	0.00	0.00
1DDLB1	PI Ludwig Balling	71	Support	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDLD0	PI Lawrence Dingman	71	Support	0.00	0.00	0.00
1DDLG0	PI Ge	71	Support	0.00	0.00	0.00
1DDLH0	PI Lloyd Huff	71	Support	0.00	0.00	0.00
1DDLK0	PI LG Kraft	71	Support	0.00	0.00	0.00
1DDLM0	PI Larry Mayer	71	Support	0.00	0.00	0.00
1DDLW0	PI Lawrence Ward	71	Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DDMB0	PI Maria Basterra	71	Support	0.00	0.00	0.00
1DDMC0	PI Michel Charpentier	71	Support	0.00	0.00	0.00
1DDMC1	PI Michael Carter	71	Support	0.00	0.00	0.00
1DDMC2	PI MR Collins	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDMC2	PI MR Collins	71	Support	0.00	0.00	0.00
1DDMD0	PI Mitrajit Dutta	71	Support	0.00	0.00	0.00
1DDMH0	PI Maurik Holtrop	71	Support	0.00	0.00	0.00
1DDML0	PI Michael Lochhead	71	Support	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	71	Support	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	71	Support	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	71	Support	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	71	Support	0.00	0.00	0.00
1DDOE0	PI Olof Echt	71	Support	0.00	0.00	0.00
1DDPB0	PI Berglund Internally Designated	71	Support	0.00	0.00	0.00
1DDPD0	PI Pedro De Alba	71	Support	0.00	0.00	0.00
1DDPH0	PI Phillip Hatcher	71	Support	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	71	Support	0.00	0.00	0.00
1DDRB0	PI Radim Bartos	71	Support	0.00	0.00	0.00
1DDRC0	PI Raymond Cook	71	Support	0.00	0.00	0.00
1DDRC1	PI Ronald Clark	71	Support	0.00	0.00	0.00
1DDRC2	PI Russell Carr	71	Support	0.00	0.00	0.00
1DDRD0	PI Ralph Draper	71	Support	0.00	0.00	0.00
1DDRH0	PI Robert Henry	71	Support	0.00	0.00	0.00
1DDRH1	PI Rita Hibschweiler	71	Support	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	71	Support	0.00	0.00	0.00
1DDRJ1	PI Robert Jerard	71	Support	0.00	0.00	0.00
1DDRK0	PI Richard Kaufmann	71	Support	0.00	0.00	0.00
1DDRL0	PI Robert Lambert	71	Support	0.00	0.00	0.00
1DDRM0	PI Richard Messner	71	Support	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	71	Support	0.00	0.00	0.00
1DDRR1	PI Robert Russell #2	71	Support	0.00	0.00	0.00
1DDRS0	PI Robert Steffen	71	Support	0.00	0.00	0.00
1DDSA1	PI MR Swift	71	Support	0.00	0.00	0.00
1DDSB0	PI Beane Internally Designated	71	Support	0.00	0.00	0.00
1DDSH0	PI Sonia Hristovitch	71	Support	0.00	0.00	0.00
1DDSL0	PI Steven Levery	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DDSL0	PI Steven Levery	71	Support	0.00	0.00	0.00
1DDST0	PI Sterling Tomellini	71	Support	0.00	0.00	0.00
1DDSV0	PI Scott Valcourt	71	Support	0.00	0.00	0.00
1DDTA0	PI Thomas Attard	71	Support	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	71	Support	0.00	0.00	0.00
1DDTG0	PI Todd Gross	71	Support	0.00	0.00	0.00
1DDTS0	PI Tedd Sparr	71	Support	0.00	0.00	0.00
1DDVM0	PI VK Mathur	71	Support	0.00	0.00	0.00
1DDVR0	PI Vernon Reinhold	71	Support	0.00	0.00	0.00
1DDWB0	PI Wallace Bothner	71	Support	0.00	0.00	0.00
1DDWC0	PI William Clyde	71	Support	0.00	0.00	0.00
1DDWKS	CCOM/JHS Workshops	71	Support	0.00	0.00	0.00
1DDWM0	PI WT Miller	71	Support	0.00	0.00	0.00
1DDYD0	PI Yvon Durant	71	Support	0.00	0.00	0.00
1DDYD1	I.S. Proposal	71	Support	0.00	0.00	0.00
1DDYL0	PI Yeping Li	71	Support	0.00	0.00	0.00
1DDYR0	PI - Yuri Rzhanov	71	Support	0.00	0.00	0.00
1DDZR0	PI ZACHARY RUBINSTEIN	71	Support	0.00	0.00	0.00
1DE006	WSBE Research Awards	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DEAE1	PI Ahmad Etebari	71	Support	0.00	0.00	0.00
1DEAK1	PI Allen Kaufman	71	Support	0.00	0.00	0.00
1DEAK2	PI Amy Kallianpur	71	Support	0.00	0.00	0.00
1DEAV1	PI A.R.Venkatachalam	71	Support	0.00	0.00	0.00
1DECR1	PI Carola Raab	71	Support	0.00	0.00	0.00
1DECS1	PI Christine Shea	71	Support	0.00	0.00	0.00
1DEDR1	PI R.D. Reid	71	Support	0.00	0.00	0.00
1DEFK1	PI Fred Kaen	71	Support	0.00	0.00	0.00
1DEG01	Student Outcome Assessment	71	Support	0.00	0.00	0.00
1DEHZ1	PI Honggeng Zhou	71	Support	0.00	0.00	0.00
1DEJH1	PI Ju-Chin Huang	71	Support	0.00	0.00	0.00
1DEJK1	PI Janice Kitchen	71	Support	0.00	0.00	0.00
1DEJL1	PI Jun Li	71	Support	0.00	0.00	0.00
1DEJP1	PI John Park	71	Support	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	71	Support	0.00	0.00	0.00
1DEMC1	PI Mary Collins	71	Support	0.00	0.00	0.00
1DEMM1	PI Michael Merenda	71	Support	0.00	0.00	0.00
1DEMM2	PI Mehdi Mourali	71	Support	0.00	0.00	0.00
1DEMW1	PI Mary Wagner	71	Support	0.00	0.00	0.00
1DEMY1	PI Meng Yan	71	Support	0.00	0.00	0.00
1DERG1	PI Ross Gittell	71	Support	0.00	0.00	0.00
1DERS1	PI Richard Saavedra	71	Support	0.00	0.00	0.00
1DF001	Cardiac Rehab	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DFAB1	PI Anne Broussard	71	Support	0.00	0.00	0.00
1DFAD2	PI Ann Dillon	71	Support	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DFAM1	PI Ann Morgan	71	Support	0.00	0.00	0.00
1DFAP1	PI Amy Philbrick	71	Support	0.00	0.00	0.00
1DFAS1	PI Lee Seidel	71	Support	0.00	0.00	0.00
1DFAT1	PI Anita Tucker	71	Support	0.00	0.00	0.00
1DFBB1	PI Brent Bell	71	Support	0.00	0.00	0.00
1DFBF1	PI Barry Feldman	71	Support	0.00	0.00	0.00
1DFBW1	PI Barbara White	71	Support	0.00	0.00	0.00
1DFCB2	PI Catherine Bernosky de Flores	71	Support	0.00	0.00	0.00
1DFCJ1	PI Cheryl Jorgensen	71	Support	0.00	0.00	0.00
1DFCS1	PI Christine Saltzberg	71	Support	0.00	0.00	0.00
1DFCT1	PI Corinne Tucker	71	Support	0.00	0.00	0.00
1DFDC1	PI Dora Chen	71	Support	0.00	0.00	0.00
1DFDEL	PI David Edwards	71	Support	0.00	0.00	0.00
1DFDH1	PI David Hagner	71	Support	0.00	0.00	0.00
1DFDN1	PI Debra Nelson	71	Support	0.00	0.00	0.00
1DFDS2	PI Dan Sedory	71	Support	0.00	0.00	0.00
1DFED1	PI Elizabeth Dolan	71	Support	0.00	0.00	0.00
1DFEH1	PI Ned Helms	71	Support	0.00	0.00	0.00
1DFES1	PI Erik Swartz	71	Support	0.00	0.00	0.00
1DFGH1	PI Gene Harkless	71	Support	0.00	0.00	0.00
1DFGT1	PI Gerard Tobin	71	Support	0.00	0.00	0.00
1DFHB1	PI Heather Barber	71	Support	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	71	Support	0.00	0.00	0.00
1DFJB1	PI Jason Bocarro	71	Support	0.00	0.00	0.00
1DFJC1	PI Joshua Carroll	71	Support	0.00	0.00	0.00
1DFJF2	PI Janice Foust	71	Support	0.00	0.00	0.00
1DFJK2	PI Jay Klein	71	Support	0.00	0.00	0.00
1DFJL1	PI James Lewis	71	Support	0.00	0.00	0.00
1DFJN2	PI Jan Nisbet	71	Support	0.00	0.00	0.00
1DFJP2	PI Jeffrey Priest	71	Support	0.00	0.00	0.00
1DFJS1	PI Janet Sable	71	Support	0.00	0.00	0.00
1DFJS2	PI Jeff Salloway	71	Support	0.00	0.00	0.00
1DFJS3	PI Judy Sullivan	71	Support	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	71	Support	0.00	0.00	0.00
1DFKB1	PI Kristine Baber	71	Support	0.00	0.00	0.00
1DFKC1	PI Kate Collopy	71	Support	0.00	0.00	0.00
1DFKC2	PI Karen Collins	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DFKC2	PI Karen Collins	71	Support	0.00	0.00	0.00
1DFKK1	PI Kerry Kazura	71	Support	0.00	0.00	0.00
1DFKR1	PI Keith Russell	71	Support	0.00	0.00	0.00
1DFKV1	PI Kerryellen Vroman	71	Support	0.00	0.00	0.00
1DFLG1	PI Lou Anne Griswold	71	Support	0.00	0.00	0.00
1DFLP1	PI Lou Powell	71	Support	0.00	0.00	0.00
1DFLS1	PI Lee Seidel	71	Support	0.00	0.00	0.00
1DFMB1	PI Mary Banach	71	Support	0.00	0.00	0.00
1DFMF1	PI Michael Fraas	71	Support	0.00	0.00	0.00
1DFMG1	PI Michael Gass	71	Support	0.00	0.00	0.00
1DFMG2	PI Michelle Grenier	71	Support	0.00	0.00	0.00
1DFMS1	PI Michele Solloway	71	Support	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	71	Support	0.00	0.00	0.00
1DFMS3	PI Michelle Sullivan	71	Support	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	71	Support	0.00	0.00	0.00
1DFNV1	PI Neil Vroman	71	Support	0.00	0.00	0.00
1DFPD1	PI Pam Dinapoli	71	Support	0.00	0.00	0.00
1DFPS1	PI Patrick Shannon	71	Support	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	71	Support	0.00	0.00	0.00
1DFRC2	PI Rosemary Caron	71	Support	0.00	0.00	0.00
1DFRJ1	PI Robert Jolley	71	Support	0.00	0.00	0.00
1DFRK1	PI Robert Kenefick	71	Support	0.00	0.00	0.00
1DFRS1	PI Rae Sonnenmeier	71	Support	0.00	0.00	0.00
1DFRW1	PI Robert Woodward	71	Support	0.00	0.00	0.00
1DFSH1	PI Stephen Hardy	71	Support	0.00	0.00	0.00
1DFSM2	PI Shelley Mulligan	71	Support	0.00	0.00	0.00
1DFSP1	PI Soyeon Young	71	Support	0.00	0.00	0.00
1DFSR1	PI R. Shippee-Rice	71	Support	0.00	0.00	0.00
1DFSW1	PI Steve Wright	71	Support	0.00	0.00	0.00
1DFTB1	PI Timothy Bryant	71	Support	0.00	0.00	0.00
1DFTM1	PI Tamara Martin	71	Support	0.00	0.00	0.00
1DFTQ1	PI Timothy Quinn	71	Support	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	71	Support	0.00	0.00	0.00
1DFVC1	PI Vernon Brooks Carter	71	Support	0.00	0.00	0.00
1DG018	Council of Presidents	61U15G	PAT General Increase	0.00	0.00	0.00
1DG018	Council of Presidents	61U17G	OS General Increase	0.00	0.00	0.00
1DG3CH	Alumni Programs	61U15G	PAT General Increase	0.00	0.00	0.00
1DG3CH	Alumni Programs	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1DG3CH	Alumni Programs	61U17G	OS General Increase	0.00	0.00	0.00
1DG3CH	Alumni Programs	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1DG3CH	Alumni Programs	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DG3CH	Alumni Programs	71	Support	0.00	0.00	0.00
1DJ106	Organic Gardening Club	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DJ121	NSSLHA	71	Support	0.00	0.00	0.00
1DJJUD	Community Standards	71	Support	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DK042	CIS USNH	580	Budgeted Use of Reserves	0.00	0.00	0.00
1DK042	CIS USNH	61C	Casual	0.00	0.00	0.00
1DK042	CIS USNH	61U15G	PAT General Increase	0.00	0.00	0.00
1DK042	CIS USNH	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1DK042	CIS USNH	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1DK042	CIS USNH	61U17G	OS General Increase	0.00	0.00	0.00
1DK042	CIS USNH	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1DK042	CIS USNH	710	Travel	0.00	0.00	0.00
1DK042	CIS USNH	711	Supplies	0.00	0.00	0.00
1DK042	CIS USNH	713	Printing and Copying	0.00	0.00	0.00
1DK042	CIS USNH	714	Postage	0.00	0.00	0.00
1DK042	CIS USNH	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1DK042	CIS USNH	716	Maintenance and Rentals	0.00	0.00	0.00
1DK042	CIS USNH	717	Professional Services	0.00	0.00	0.00
1DK042	CIS USNH	718	Telecommunications	0.00	0.00	0.00
1DK042	CIS USNH	719	Staff Support	0.00	0.00	0.00
1DK042	CIS USNH	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1DK042	CIS USNH	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	711	Supplies	0.00	0.00	0.00
1DK043	LRTP 5 Year Plan	719	Staff Support	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	71	Support	0.00	0.00	0.00
1DL003	Small Workshops	61	Salaries and Wages	0.00	0.00	0.00
1DL003	Small Workshops	71	Support	0.00	0.00	0.00
1DRAB0	PI Ann Bucklin	71	Support	0.00	0.00	0.00
1DRBH0	PI Barbara Hopkins IDC	71	Support	0.00	0.00	0.00
1DRGM0	PI Gregg Moore - IDC Return	71	Support	0.00	0.00	0.00
1DRJP0	PI Jonathan Pennock	71	Support	0.00	0.00	0.00
1DRJP1	PI Jonathan Pennock - Sea Grant	71	Support	0.00	0.00	0.00
1DRKG0	PI Karen Graham - Leitzel Center	71	Support	0.00	0.00	0.00
1DRLCT	Leitzel Ctr Internally Designated	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DRRD0	PI Robert Dalton	71	Support	0.00	0.00	0.00
1DRRL0	PI Richard Langan	71	Support	0.00	0.00	0.00
1DRSA0	PI Stephen Adams	71	Support	0.00	0.00	0.00
1DRURC	Undergraduate Research Conference	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DRWL1	PI Bill Lenharth	71	Support	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DX2C6	4-H Camps FY '06	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	71	Support	0.00	0.00	0.00
1DXBD1	PI Brain Doyle	71	Support	0.00	0.00	0.00
1DXCB1	PI Charlene Baxter	71	Support	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	71	Support	0.00	0.00	0.00
1DXCV1	PI Catherine Violette	71	Support	0.00	0.00	0.00
1DXDA1	PI Anne Deely	71	Support	0.00	0.00	0.00
1DXES1	PI Ellen Snyder	71	Support	0.00	0.00	0.00
1DXFM1	PI Frank Mitchell	71	Support	0.00	0.00	0.00
1DXJB1	PI Jule Brussell	71	Support	0.00	0.00	0.00
1DXJM1	PI Julia Steed Mawson	71	Support	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	71	Support	0.00	0.00	0.00
1DXME1	PI Mary Tebo	71	Support	0.00	0.00	0.00
1DXMS1	PI Micheal Sciabarrasi	71	Support	0.00	0.00	0.00
1DXMT1	PI Mary Temke	71	Support	0.00	0.00	0.00
1DXMW1	PI Mark Wiley	71	Support	0.00	0.00	0.00
1DXNH1	PI Nadda Haddad	71	Support	0.00	0.00	0.00
1DXNL1	PI Nancy Lambert	71	Support	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	71	Support	0.00	0.00	0.00
1DXPH1	PI Pingguo He	71	Support	0.00	0.00	0.00
1DXRB1	PI Roland Barnaby	71	Support	0.00	0.00	0.00
1DXRE1	PI Robert Edmonds	71	Support	0.00	0.00	0.00
1DXRG1	PI Rebecca Grube	71	Support	0.00	0.00	0.00
1DXSA1	PI Sarah Smith	71	Support	0.00	0.00	0.00
1DXSK1	PI Suzanne Knight	71	Support	0.00	0.00	0.00
1DXSM1	PI Sharon Meeker	71	Support	0.00	0.00	0.00
1DXSS1	PI Stan Swier	71	Support	0.00	0.00	0.00
1DXTB1	PI Buob Internal Research Support	71	Support	0.00	0.00	0.00
1DXVL1	PI Valarie Long	71	Support	0.00	0.00	0.00
1DZABA	PI Ann Bucklin	71	Support	0.00	0.00	0.00
1DZABB	PI Ann Bucklin Complex Systems	71	Support	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZABC	PI Amitava Bhattacharjee	71	Support	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	71	Support	0.00	0.00	0.00
1DZAPA	PI Alexander Pszenny	71	Support	0.00	0.00	0.00
1DZARB	PI Andy Rosenberg	71	Support	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	71	Support	0.00	0.00	0.00
1DZASA	PI Annette Schloss	71	Support	0.00	0.00	0.00
1DZB3A	PI Berrien Moore	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DZB3A	PI Berrien Moore	71	Support	0.00	0.00	0.00
1DZBBA	PI Bobby Braswell	71	Support	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	71	Support	0.00	0.00	0.00
1DZBFA	PI Balazs Fekete	71	Support	0.00	0.00	0.00
1DZBMA	PI Robert McKibben	71	Support	0.00	0.00	0.00
1DZBRA	PI Barry Rock	71	Support	0.00	0.00	0.00
1DZBSA	PI Barkley Sive	71	Support	0.00	0.00	0.00
1DZCCA	PI CCRC	71	Support	0.00	0.00	0.00
1DZCLA	PI Changsheng Li	71	Support	0.00	0.00	0.00
1DZCLB	PI Clifford Lopate	71	Support	0.00	0.00	0.00
1DZCN1	1DZCN1-UZSP00 Conference	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZCNA	PI Chung-Sang Ng	71	Support	0.00	0.00	0.00
1DZCNF	SSC Conferences	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZCNF	SSC Conferences	71	Support	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	71	Support	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZCVA	PI Charles Vorosmarty	71	Support	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	71	Support	0.00	0.00	0.00
1DZCXA	PI CSRC	71	Support	0.00	0.00	0.00
1DZDBA	PI David Bartlett	71	Support	0.00	0.00	0.00
1DZDBB	PI David Bartlett- Internal EOS Out	71	Support	0.00	0.00	0.00
1DZDBC	PI David Bartlett- EOS Coop Program	71	Support	0.00	0.00	0.00
1DZDIS	EOS Discretionary	71	Support	0.00	0.00	0.00
1DZDSA	PI Dork Sahagian	71	Support	0.00	0.00	0.00
1DZECA	PI Edward Chupp	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZECA	PI Edward Chupp	71	Support	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	71	Support	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	71	Support	0.00	0.00	0.00
1DZETA	PI Ed Tedesco	71	Support	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	71	Support	0.00	0.00	0.00
1DZGAI	GAIM Support	71	Support	0.00	0.00	0.00
1DZGHA	PI George Hurtt	71	Support	0.00	0.00	0.00
1DZHMA	PI Huiting Mao	71	Support	0.00	0.00	0.00
1DZJAA	PI John Aber	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJAA	PI John Aber	71	Support	0.00	0.00	0.00
1DZJCA	PI Janet Campbell	71	Support	0.00	0.00	0.00
1DZJCB	PI James Connell	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJCB	PI James Connell	71	Support	0.00	0.00	0.00
1DZJDA	PI Jack Dibb	71	Support	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJHA	PI Joseph Hollweg	71	Support	0.00	0.00	0.00
1DZJPA	PI James Pringle	71	Support	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJQA	PI Jack Quinn	71	Support	0.00	0.00	0.00
1DZJRA	PI James Ryan	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJRA	PI James Ryan	71	Support	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	71	Support	0.00	0.00	0.00
1DZJRB	PI Jeffrey Runge	710	Travel	0.00	0.00	0.00
1DZJRM	PI John Ru Morrison	71	Support	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	71	Support	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	71	Support	0.00	0.00	0.00
1DZKLA	PI Kristina Lynch	71	Support	0.00	0.00	0.00
1DZKVB	PI Karen Von Damm Complex Systems	71	Support	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	71	Support	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	71	Support	0.00	0.00	0.00
1DZMFA	PI Mark Fahnestock	71	Support	0.00	0.00	0.00
1DZMKA	PI Michael Keller	71	Support	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	71	Support	0.00	0.00	0.00
1DZMMA	PI Mary Martin	71	Support	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	71	Support	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	71	Support	0.00	0.00	0.00
1DZMPA	PI Mike Prentice	71	Support	0.00	0.00	0.00
1DZMTA	PI Mark Twickler	71	Support	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZPCA	PI Patrick Crill	71	Support	0.00	0.00	0.00
1DZPHA	PI Pinggue He	71	Support	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZRAA	PI Roger Arnoldy	71	Support	0.00	0.00	0.00
1DZRGA	PI Robert Griffin	71	Support	0.00	0.00	0.00
1DZRGM	RARGOM	710	Travel	0.00	0.00	0.00
1DZRGM	RARGOM	711	Supplies	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1DZRLA	PI Richard Lammers	71	Support	0.00	0.00	0.00
1DZRMA	PI Richard Miller	71	Support	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	71	Support	0.00	0.00	0.00
1DZRTC	PI Robert Talbot Climate Change	71	Support	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	71	Support	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	71	Support	0.00	0.00	0.00
1DZTHA	PI Troy Hartley	71	Support	0.00	0.00	0.00
1DZTLB	PI Ted Loder OPAL	71	Support	0.00	0.00	0.00
1DZTVA	PI Thomas Vestrand	71	Support	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1DZVJA	PI Vania Jordanova	71	Support	0.00	0.00	0.00
1DZXXA	PI Xiangming Xiao	71	Support	0.00	0.00	0.00
1GA039	Hayes Professorship	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB079	Environental Network	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB115	Fund For Sustainable Lvg in Ed	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB141	Pfizer Program Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB142	James Byers Start Up Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB153	Vinegar Production Research Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB160	Breast Cancer Research Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB167	Charles Warren Research Lab	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GC042	Alumni Gifts College of LA	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GC043	New Directions in Composition	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GC046	Signal/History	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GC094	Musical Theatre Endowed Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GC183	Carsey Fnd/Effective Families & Com	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GD068	Materials Lab Gift Acct	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GD081	Parker-Hannifin Foundation Gift	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GD144	GEBCO Program Gift Fund	71	Support	0.00	0.00	0.00
1GD154	Nat'l Grid USA Research Fellowships	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	65	Fringe Benefits	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GJ011	UNH Multi-Cultural Center	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GJ025	Parents Association Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GJ025	Parents Association Fund	71	Support	0.00	0.00	0.00
1GJ042	Recreation Development Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GJ074	Wrestling Club	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GK002	Web Portal Development	61U	Undistributed Salary	0.00	0.00	0.00
1GRH80	MP - Research & Travel Sppt. Payout	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8I00	Mandatory Transfers In	0.00	0.00	0.00
1LU003	UNH Perkins Univ Contribution	8O00	Mandatory Transfers Out	0.00	0.00	0.00
1LU039	University Loan Fund	8O00	Mandatory Transfers Out	0.00	0.00	0.00
1LU064	Nursing Leveraged Scholarship	8I00	Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	8I00	Mandatory Transfers In	0.00	0.00	0.00
1NU001	UNH Net Invested	8O00	Mandatory Transfers Out	0.00	0.00	0.00
1NU002	UNH Equipment	8I00	Mandatory Transfers In	0.00	0.00	0.00
1NU002	UNH Equipment	8O00	Mandatory Transfers Out	0.00	0.00	0.00
1NU005	UNH State Bonds	8I00	Mandatory Transfers In	0.00	0.00	0.00
1NU005	UNH State Bonds	8O00	Mandatory Transfers Out	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61	Salaries and Wages	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61C	Casual	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U14G	AA General Increase	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U15G	PAT General Increase	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U17G	OS General Increase	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65	Fringe Benefits	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71	Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710	Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C	Other Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7Z	Transfers Out	0.00	0.00	0.00
1UB000	COLSA General Fund	613	Graduate	0.00	0.00	0.00
1UB000	COLSA General Fund	61C	Casual	0.00	0.00	0.00
1UB000	COLSA General Fund	61S	Student	0.00	0.00	0.00
1UB000	COLSA General Fund	61U11G	Faculty General Increase	0.00	0.00	0.00
1UB000	COLSA General Fund	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB000	COLSA General Fund	61U12U	AAUP-KSCEA Librarian	0.00	0.00	0.00
1UB000	COLSA General Fund	61U14G	AA General Increase	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1UB000	COLSA General Fund	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	61U15G	PAT General Increase	0.00	0.00	0.00
1UB000	COLSA General Fund	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	61U16G	EE General Increase	0.00	0.00	0.00
1UB000	COLSA General Fund	61U16M	EE Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	61U17G	OS General Increase	0.00	0.00	0.00
1UB000	COLSA General Fund	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UB000	COLSA General Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UB000	COLSA General Fund	71	Support	0.00	0.00	0.00
1UB000	COLSA General Fund	710	Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1UB000	COLSA General Fund	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UB022	State AES Funds	61	Salaries and Wages	0.00	0.00	0.00
1UB022	State AES Funds	61U11G	Faculty General Increase	0.00	0.00	0.00
1UB022	State AES Funds	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB022	State AES Funds	61U14G	AA General Increase	0.00	0.00	0.00
1UB022	State AES Funds	61U15G	PAT General Increase	0.00	0.00	0.00
1UB022	State AES Funds	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UB022	State AES Funds	61U16G	EE General Increase	0.00	0.00	0.00
1UB022	State AES Funds	61U16M	EE Additional Equity-Merit	0.00	0.00	0.00
1UB022	State AES Funds	61U17G	OS General Increase	0.00	0.00	0.00
1UB022	State AES Funds	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UB022	State AES Funds	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UB022	State AES Funds	71	Support	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61	Salaries and Wages	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61U14G	AA General Increase	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61U15G	PAT General Increase	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61U17G	OS General Increase	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UB023	State AES Funds-Forestry	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UC000	COLA Educational and General	61U11G	Faculty General Increase	0.00	0.00	0.00
1UC000	COLA Educational and General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UC000	COLA Educational and General	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UC000	COLA Educational and General	61U14G	AA General Increase	0.00	0.00	0.00
1UC000	COLA Educational and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UC000	COLA Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UC000	COLA Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UC000	COLA Educational and General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UC000	COLA Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UC000	COLA Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UC000	COLA Educational and General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UC000	COLA Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UD000	CEPS Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UD000	CEPS Educational and General	613	Graduate	0.00	0.00	0.00
1UD000	CEPS Educational and General	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
1UD000	CEPS Educational and General	61C	Casual	0.00	0.00	0.00
1UD000	CEPS Educational and General	61S	Student	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U11G	Faculty General Increase	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U14G	AA General Increase	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UD000	CEPS Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UD000	CEPS Educational and General	65	Fringe Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UD000	CEPS Educational and General	71	Support	0.00	0.00	0.00
1UD000	CEPS Educational and General	710	Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	711	Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	714	Postage	0.00	0.00	0.00
1UD000	CEPS Educational and General	716	Maintenance and Rentals	0.00	0.00	0.00
1UD000	CEPS Educational and General	718	Telecommunications	0.00	0.00	0.00
1UD000	CEPS Educational and General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1UD000	CEPS Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1UD000	CEPS Educational and General	7Z	Transfers Out	0.00	0.00	0.00
1UE000	WSBE Education and General	61U11G	Faculty General Increase	0.00	0.00	0.00
1UE000	WSBE Education and General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UE000	WSBE Education and General	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UE000	WSBE Education and General	61U14G	AA General Increase	0.00	0.00	0.00
1UE000	WSBE Education and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UE000	WSBE Education and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UE000	WSBE Education and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UE000	WSBE Education and General	61U17G	OS General Increase	0.00	0.00	0.00
1UE000	WSBE Education and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UE000	WSBE Education and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1UE000	WSBE Education and General	7905	Budgeted Contingency	0.00	0.00	0.00
1UF000	HHS Educational and General	61U11G	Faculty General Increase	0.00	0.00	0.00
1UF000	HHS Educational and General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UF000	HHS Educational and General	61U11R	Faculty Basic Market Eq Range Adj	0.00	0.00	0.00
1UF000	HHS Educational and General	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UF000	HHS Educational and General	61U14G	AA General Increase	0.00	0.00	0.00
1UF000	HHS Educational and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UF000	HHS Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UF000	HHS Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UF000	HHS Educational and General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UF000	HHS Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UF000	HHS Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UF000	HHS Educational and General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UF000	HHS Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U15G	PAT General Increase	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U17G	OS General Increase	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UG000	University Comm and Alumni	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UG000	University Comm and Alumni	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U15G	PAT General Increase	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U17G	OS General Increase	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UG001	Central Admin VPFA Ed & General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UJ000	VPSA Educational and General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65	Fringe Benefits	0.00	0.00	0.00
1UJ000	VPSA Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UJ000	VPSA Educational and General	71	Support	0.00	0.00	0.00
1UK000	CIS Educational and General	516	Student Fees	0.00	0.00	0.00
1UK000	CIS Educational and General	560	Sales of Educational Activities	0.00	0.00	0.00
1UK000	CIS Educational and General	570	Other Sources of Income	0.00	0.00	0.00
1UK000	CIS Educational and General	59Z	Other Auxiliary Services	0.00	0.00	0.00
1UK000	CIS Educational and General	61C	Casual	0.00	0.00	0.00
1UK000	CIS Educational and General	61S	Student	0.00	0.00	0.00
1UK000	CIS Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UK000	CIS Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UK000	CIS Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UK000	CIS Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UK000	CIS Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UK000	CIS Educational and General	710	Travel	0.00	0.00	0.00
1UK000	CIS Educational and General	711	Supplies	0.00	0.00	0.00
1UK000	CIS Educational and General	713	Printing and Copying	0.00	0.00	0.00
1UK000	CIS Educational and General	714	Postage	0.00	0.00	0.00
1UK000	CIS Educational and General	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UK000	CIS Educational and General	716	Maintenance and Rentals	0.00	0.00	0.00
1UK000	CIS Educational and General	717	Professional Services	0.00	0.00	0.00
1UK000	CIS Educational and General	718	Telecommunications	0.00	0.00	0.00
1UK000	CIS Educational and General	719	Staff Support	0.00	0.00	0.00
1UK000	CIS Educational and General	71B	Items for Resale	0.00	0.00	0.00
1UK000	CIS Educational and General	71C	Other Support	0.00	0.00	0.00
1UK000	CIS Educational and General	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UK000	CIS Educational and General	760	F&A, Internal Allocations	0.00	0.00	0.00
1UK000	CIS Educational and General	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1UK000	CIS Educational and General	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UK001	Student Technology Fee	560	Sales of Educational Activities	0.00	0.00	0.00
1UK001	Student Technology Fee	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UK001	Student Technology Fee	710	Travel	0.00	0.00	0.00
1UK001	Student Technology Fee	711	Supplies	0.00	0.00	0.00
1UK001	Student Technology Fee	713	Printing and Copying	0.00	0.00	0.00
1UK001	Student Technology Fee	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UK001	Student Technology Fee	716	Maintenance and Rentals	0.00	0.00	0.00
1UK001	Student Technology Fee	717	Professional Services	0.00	0.00	0.00
1UK001	Student Technology Fee	718	Telecommunications	0.00	0.00	0.00
1UK001	Student Technology Fee	719	Staff Support	0.00	0.00	0.00
1UK001	Student Technology Fee	760	F&A, Internal Allocations	0.00	0.00	0.00
1UK001	Student Technology Fee	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1UK002	Student ResNet Program	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UK002	Student ResNet Program	710	Travel	0.00	0.00	0.00
1UK002	Student ResNet Program	711	Supplies	0.00	0.00	0.00
1UK002	Student ResNet Program	713	Printing and Copying	0.00	0.00	0.00
1UK002	Student ResNet Program	714	Postage	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1UK002	Student ResNet Program	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UK002	Student ResNet Program	716	Maintenance and Rentals	0.00	0.00	0.00
1UK002	Student ResNet Program	718	Telecommunications	0.00	0.00	0.00
1UK002	Student ResNet Program	719	Staff Support	0.00	0.00	0.00
1UK002	Student ResNet Program	71C	Other Support	0.00	0.00	0.00
1UK002	Student ResNet Program	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1UK003	Granite State College MOU	710	Travel	0.00	0.00	0.00
1UK003	Granite State College MOU	711	Supplies	0.00	0.00	0.00
1UK003	Granite State College MOU	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UK003	Granite State College MOU	716	Maintenance and Rentals	0.00	0.00	0.00
1UK003	Granite State College MOU	717	Professional Services	0.00	0.00	0.00
1UK003	Granite State College MOU	718	Telecommunications	0.00	0.00	0.00
1UK003	Granite State College MOU	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1UL000	Library Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UL000	Library Educational and General	61U11G	Faculty General Increase	0.00	0.00	0.00
1UL000	Library Educational and General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U12G	Librarian General Increase	0.00	0.00	0.00
1UL000	Library Educational and General	61U12M	Librarian Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U12U	AAUP-KSCEA Librarian	0.00	0.00	0.00
1UL000	Library Educational and General	61U14G	AA General Increase	0.00	0.00	0.00
1UL000	Library Educational and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UL000	Library Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UL000	Library Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UL000	Library Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UL000	Library Educational and General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UL000	Library Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UL000	Library Educational and General	71	Support	0.00	0.00	0.00
1UL000	Library Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U14G	AA General Increase	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U15G	PAT General Increase	0.00	0.00	0.00
1UR020	Consulting Center PAU	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UR020	Consulting Center PAU	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UR024	Marine Program	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UR024	Marine Program	61U14G	AA General Increase	0.00	0.00	0.00
1UR024	Marine Program	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UR024	Marine Program	61U15G	PAT General Increase	0.00	0.00	0.00
1UR024	Marine Program	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UR024	Marine Program	61U17G	OS General Increase	0.00	0.00	0.00
1UR024	Marine Program	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UT000	Facilities Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UX026	CE State PAU	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UX026	CE State PAU	61U14G	AA General Increase	0.00	0.00	0.00
1UX026	CE State PAU	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U15G	PAT General Increase	0.00	0.00	0.00
1UX026	CE State PAU	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U16G	EE General Increase	0.00	0.00	0.00
1UX026	CE State PAU	61U16M	EE Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U16R	EE Basic Market Eq Range Adj	0.00	0.00	0.00
1UX026	CE State PAU	61U17G	OS General Increase	0.00	0.00	0.00
1UX026	CE State PAU	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UX026	CE State PAU	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UX026	CE State PAU	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UX028	CE County PAU	61U15G	PAT General Increase	0.00	0.00	0.00
1UX028	CE County PAU	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UX028	CE County PAU	61U16G	EE General Increase	0.00	0.00	0.00
1UX028	CE County PAU	61U16M	EE Additional Equity-Merit	0.00	0.00	0.00
1UX028	CE County PAU	61U16R	EE Basic Market Eq Range Adj	0.00	0.00	0.00
1UX028	CE County PAU	61U17G	OS General Increase	0.00	0.00	0.00
1UX028	CE County PAU	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UZ000	EOS Educational and General	61	Salaries and Wages	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UZ000	EOS Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1UZ000	EOS Educational and General	71	Support	0.00	0.00	0.00
1UZ000	EOS Educational and General	710	Travel	0.00	0.00	0.00

UNH - Durham

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1UZ000	EOS Educational and General	711	Supplies	0.00	0.00	0.00
1UZ000	EOS Educational and General	72	Financial Aid / Participant Support	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XA004	VPAA Business Services	71	Support	0.00	0.00	0.00
1XB012	COLSA PB Rsch Equip/Vehicle Funds	71	Support	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XC002	COLA Electronic Campus	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XC004	COLA Parker Language Lab R & R	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XC005	COLA Tony Nevin Cit Fund	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	71	Support	0.00	0.00	0.00
1XD004	CEPS Tech Interface Program	7Z	Transfers Out	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XJ037	VPSA Health Services Holding	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XK001	CIS Client Server Project	710	Travel	0.00	0.00	0.00
1XK001	CIS Client Server Project	711	Supplies	0.00	0.00	0.00
1XK001	CIS Client Server Project	716	Maintenance and Rentals	0.00	0.00	0.00
1XK001	CIS Client Server Project	717	Professional Services	0.00	0.00	0.00
1XK001	CIS Client Server Project	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK001	CIS Client Server Project	790	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1XK001	CIS Client Server Project	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XK001	CIS Client Server Project	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK001	CIS Client Server Project	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK002	CIS PBX	711	Supplies	0.00	0.00	0.00
1XK002	CIS PBX	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK002	CIS PBX	790	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1XK002	CIS PBX	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XK002	CIS PBX	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK003	Bb Portal Project	711	Supplies	0.00	0.00	0.00
1XK003	Bb Portal Project	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK003	Bb Portal Project	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK003	Bb Portal Project	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK003	Bb Portal Project	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK004	CIS Printing Equipment Reserve	8O0	Mandatory Transfers Out	0.00	0.00	0.00
1XK005	CIS Delivery Truck Replacement	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK006	CIS Mail Services NHCUC Vehicle Rep	760	F&A, Internal Allocations	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	711	Supplies	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK007	CIS Tech Underground Plant	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	711	Supplies	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	790	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK008	CIS Central Replacement Acct	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	711	Supplies	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK009	CIS Equipment Replacement	8O2	R & R Transfers Out	0.00	0.00	0.00
1XK011	CIS Telecom R&R	711	Supplies	0.00	0.00	0.00
1XK011	CIS Telecom R&R	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK011	CIS Telecom R&R	716	Maintenance and Rentals	0.00	0.00	0.00
1XK011	CIS Telecom R&R	717	Professional Services	0.00	0.00	0.00
1XK011	CIS Telecom R&R	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK011	CIS Telecom R&R	790	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1XK011	CIS Telecom R&R	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK011	CIS Telecom R&R	8O2	R & R Transfers Out	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	711	Supplies	0.00	0.00	0.00
1XK012	CIS Telecommunication Mysoft Telco	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	711	Supplies	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	790	Reserves/Contingency- Budget Only	0.00	0.00	0.00
1XK013	CIS Student Computing Centers	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	711	Supplies	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	760	F&A, Internal Allocations	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK014	CIS Technology Fee - Plant	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK015	Academic Plan Plant	711	Supplies	0.00	0.00	0.00
1XK015	Academic Plan Plant	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK015	Academic Plan Plant	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK016	Academic Technology Plant	71	Support	0.00	0.00	0.00
1XK016	Academic Technology Plant	711	Supplies	0.00	0.00	0.00
1XK016	Academic Technology Plant	715	Non-Capitalizable Equipment	0.00	0.00	0.00

UNH - Durham				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1XK016	Academic Technology Plant	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK016	Academic Technology Plant	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	570	Other Sources of Income	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	711	Supplies	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK017	Telecom Network Upgrade	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK018	Short Range Technology Plan	61U	Undistributed Salary	0.00	0.00	0.00
1XK018	Short Range Technology Plan	710	Travel	0.00	0.00	0.00
1XK018	Short Range Technology Plan	711	Supplies	0.00	0.00	0.00
1XK018	Short Range Technology Plan	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK018	Short Range Technology Plan	716	Maintenance and Rentals	0.00	0.00	0.00
1XK018	Short Range Technology Plan	717	Professional Services	0.00	0.00	0.00
1XK018	Short Range Technology Plan	718	Telecommunications	0.00	0.00	0.00
1XK018	Short Range Technology Plan	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK018	Short Range Technology Plan	8I0	Mandatory Transfers In	0.00	0.00	0.00
1XK018	Short Range Technology Plan	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	710	Travel	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	711	Supplies	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	719	Staff Support	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	8I1	Non Mandatory Transfers In	0.00	0.00	0.00
1XK019	Alternate e-mail/Web	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XK020	GSDLN Replacement Plant	71	Support	0.00	0.00	0.00
1XT001	UNH Repair & Replacement	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT010	UNH R&R Water Treatmt Plant Improve	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	716	Maintenance and Rentals	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XT026	UNH R&R Sustainability Program	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT154	UNH Master Planning	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT156	UNH Campus Asbestos	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT163	UNH FEMA	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT166	UNH Murkland	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT205	UNH R&R Project Initiation Account	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT206	UNH R&R Equine Center Fund	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	711	Supplies	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	716	Maintenance and Rentals	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XT224	UNH R&R Instit Research Exp -T Hall	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT237	UNH FEMA	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XT543	Sewer System Upgrades	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XT773	Main Street Reconstruction	71	Support	0.00	0.00	0.00
1XT795	Methane Pipe Line	71	Support	0.00	0.00	0.00
1XT795	Methane Pipe Line	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XT808	College Woods Trail Renov.	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1XT828	Boiler Replacements/Repairs	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	71	Support	0.00	0.00	0.00
1XT842	James Hall Programming/Renov.	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XU001	UNH Unexpended Repair & Replacement	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XU006	UNH Operations Proceeds Milne Mine	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XU007	UNH Ag&Sat Satellite Link	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XU011	UNH Benefactor Conversion	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
**Net Above Line				**22,833,126.93**	**40,783,957.08**	**39,349,858.69**
*Net UNH - Durham				**22,833,126.93**	**40,783,957.08**	**39,349,858.69**

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
1DM3EE	UNHM Student Activities	516200	Enrollment Fees	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	516Z00	Other Student Fees	15,630.00	15,120.00	15,120.00
1UM050	UNHM Education and General	510000	Resident Undergraduate Tuition	4,827,026.00	4,342,985.00	4,342,985.00
1UM050	UNHM Education and General	510040	Resident UG Tuition-UNHM Nursing	150,557.00	137,855.00	137,855.00
1UM050	UNHM Education and General	511000	Non-Resident Undergraduate Tuition	131,006.00	191,523.00	191,523.00
1UM050	UNHM Education and General	511040	Non-Resident UG Tuit-UNHM Nursing	9,972.00	5,180.00	5,180.00
1UM050	UNHM Education and General	512000	NE Regional Tuition-Bachelors	107,796.00	60,900.00	60,900.00
1UM050	UNHM Education and General	515100	Credit Courses-Resident Undergrad	739,566.00	649,952.00	649,952.00
1UM050	UNHM Education and General	515200	Credit Courses-Non Res Undergrad	12,742.00	26,159.00	26,159.00
1UM050	UNHM Education and General	515440	Summer Session Tuition-Resident	628,438.00	555,104.00	555,104.00
1UM050	UNHM Education and General	515450	Summer Session Tuition-Non-Res	0.00	0.00	0.00
1UM050	UNHM Education and General	515470	Summer Session Tuition Non Res UGra	50,000.00	0.00	21,010.00
1UM050	UNHM Education and General	515500	Non-Credit Courses	22,000.00	20,500.00	20,500.00
1UM050	UNHM Education and General	516000	Course Fees	28,533.00	31,715.00	31,715.00
1UM050	UNHM Education and General	516100	Application Fees	25,800.00	18,775.00	18,775.00
1UM050	UNHM Education and General	516200	Enrollment Fees	0.00	620.00	620.00
1UM050	UNHM Education and General	516220	Graduation Fee	5,575.00	4,590.00	4,590.00
1UM050	UNHM Education and General	516230	Orientation Fees	6,270.00	6,720.00	6,720.00
1UM050	UNHM Education and General	516300	Registration Fees	31,340.00	30,675.00	30,675.00
1UM050	UNHM Education and General	516320	CE Registration Fees	23,240.00	24,960.00	24,960.00
1UM050	UNHM Education and General	516900	Overload Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	516A00	Tuition Differential Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	516A15	Undergrad Tuition Differential FT	13,325.00	9,990.00	9,990.00
1UM050	UNHM Education and General	516A20	Undergrad Tuition Differential PT	9,179.50	6,656.00	6,656.00
1UM050	UNHM Education and General	516Z00	Other Student Fees	0.00	0.00	0.00
***Total Tuition and Fees				6,837,995.50	6,139,979.00	6,160,989.00
A10SFNAD - Less: Student Financial Aid						
1GM004	Makris Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,500.00)	(1,500.00)	(1,500.00)
1GM010	UNHM Scholarship Fund	722305	Other Financial Aid-Scholarships	(400.00)	0.00	0.00
1GM010	UNHM Scholarship Fund	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1UM050	UNHM Education and General	720000	Merit Based Financial Aid	0.00	0.00	0.00
1UM050	UNHM Education and General	720100	Need Based Financial Aid	0.00	0.00	0.00
1UM050	UNHM Education and General	721000	Waivers (Non-Assistantships)	(4,565.00)	(3,600.00)	(3,600.00)
1UM050	UNHM Education and General	721070	Waivers-Senior Citizens Waiver	(22,828.00)	(21,233.00)	(21,233.00)
1UM050	UNHM Education and General	721095	Approved petition waivers	(18,126.00)	(20,912.52)	(20,912.52)
1UM050	UNHM Education and General	721115	Asstship-Grad TW	0.00	(551.50)	(551.50)
1UM050	UNHM Education and General	722300	Other Financial Aid	(75,814.00)	(143,959.50)	(143,959.50)
1UM050	UNHM Education and General	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
***Total	Less: Student Financial Aid			(123,233.00)	(191,756.52)	(191,756.52)
A15GVGRC - Govt Grants & Contracts						
14ZUNM	Restricted Rev Adjustment- UNHM	5300	Federal Programs	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	530000	Federal Programs	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
1UM050	UNHM Education and General	533105	Internal F&A Reallocations	0.00	0.00	0.00
***Total Govt Grants & Contracts				0.00	0.00	0.00
A20PRGRC - Private Grants & Contracts						
14N621	College Trans Latino Students	531100	US Foundation & Not-for-Profit G&C	29,366.32	0.00	0.00
14N626	Collaborative of ESL Project	531100	US Foundation & Not-for-Profit G&C	18,436.91	0.00	0.00
14N629	English Language Learners	531100	US Foundation & Not-for-Profit G&C	4,999.88	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
***Total Private Grants & Contracts				52,803.11	0.00	0.00
A25AXREV - Sales of Auxiliary Services						
1AM283	UNHM Room Rentals	59Z000	Recreation Fees	0.00	0.00	0.00
1AM283	UNHM Room Rentals	59ZZ00	Other Aux Revenue	0.00	65.00	2,745.00
1UM050	UNHM Education and General	59Z715	Transit-Parking Permits Revenue	0.00	0.00	0.00
***Total Sales of Auxiliary Services				0.00	65.00	2,745.00
A30OTHRV - Other operating revenue						
1AM283	UNHM Room Rentals	570300	Miscellaneous Sources	0.00	2,680.00	0.00
1DM3EE	UNHM Student Activities	570300	Miscellaneous Sources	191.50	374.50	374.50
1DM3MD	Dean's Discretionary Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1DMDEV	Developmental Education Fund	570300	Miscellaneous Sources	0.00	1,070.00	1,070.00
1DMINT	Sign Lang Club	570300	Miscellaneous Sources	223.71	144.45	144.45
1DMJS1	PI John Sparrow	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1DMRM1	PI Robert Macieski	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1GM014	Lewis Knight Scholarship Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GM015	Eng Tech	570300	Miscellaneous Sources	4,000.00	14,000.00	14,000.00
1GM020	Sign Lang & Interpreting Gift Fund	570300	Miscellaneous Sources	39.00	0.00	0.00
1GM022	Illumination Engineering Gifts	560000	KSC and PSU Health Services Fee	251.48	0.00	0.00
1NM001	UNHM Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	570300	Miscellaneous Sources	0.00	0.00	0.00
1NM002	UNHM Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
1NM002	UNHM Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1UM000	UNHM Education and General-RCM	570300	Miscellaneous Sources	0.00	692.09	0.00
1UM050	UNHM Education and General	560Z06	Ticket Revenue	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1UM050	UNHM Education and General	560Z86	UNHM Parking Passes	36,005.00	62,650.00	62,650.00
1UM050	UNHM Education and General	570005	Late Payment Fee	3,600.00	0.00	0.00
1UM050	UNHM Education and General	570100	Fines	3,331.00	2,748.90	2,748.90
1UM050	UNHM Education and General	570110	Unreturned Books Fine	2,965.05	687.95	687.95
1UM050	UNHM Education and General	570125	Returned Check Fine	60.00	240.00	240.00
1UM050	UNHM Education and General	570300	Miscellaneous Sources	21,861.15	24,445.49	25,137.58
1UM050	UNHM Education and General	570301	Miscellaneous Sources	0.00	0.00	0.00
1UM050	UNHM Education and General	570306	Bookstore Reveune	61,364.91	0.00	0.00
1UM050	UNHM Education and General	570311	Space Rental	59,746.63	55,443.56	55,443.56
1UM050	UNHM Education and General	570336	Other Sources-Advertising	(295.00)	0.00	0.00
1UM050	UNHM Education and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UM050	UNHM Education and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	5703	Miscellaneous Sources	0.00	0.00	0.00
1XM006	Library Equipment Reservet	570300	Miscellaneous Sources	4,300.00	1,200.00	1,200.00
1XM006	Library Equipment Reservet	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	570300	Miscellaneous Sources	10,000.00	10,063.00	10,063.00
1XM007	UNHM Unexpended R&R General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	570300	Miscellaneous Sources	1,630.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	580000	Budgeted Use of Reserves	0.00	0.00	0.00
***Total Other operating revenue				209,274.43	176,439.94	173,759.94

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
010 - Instruction						
1DM3HL	UNHM Radio Station	717256	Oth Prof Ser- Licens Fees-Trademark	485.71	1,099.35	1,099.35
1DM3HL	UNHM Radio Station	718000	Telecom-General	574.50	682.47	682.47
1DM3HL	UNHM Radio Station	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DMADJ	UNHM Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	(5,618.50)	(5,618.50)
1DMDEV	Developmental Education Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,160.00	0.00	0.00
1DMDEV	Developmental Education Fund	65YP10	Nonstatus Benefit Distr (Fica)	97.45	0.00	0.00
1DMDEV	Developmental Education Fund	710000	In-State Travel	623.90	0.00	0.00
1DMDEV	Developmental Education Fund	710300	Conference Registration Fees	0.00	(10.00)	(10.00)
1DMDEV	Developmental Education Fund	710305	Registration Fees-Other	247.50	0.00	0.00
1DMDEV	Developmental Education Fund	711000	Purchasing Cards	0.00	17.00	17.00
1DMDEV	Developmental Education Fund	711100	Supplies-General	50.68	220.34	220.34
1DMDEV	Developmental Education Fund	711180	Supplies Special Events	320.79	0.00	0.00
1DMDEV	Developmental Education Fund	713015	Printing & Copying-Departmental	12.58	27.60	27.60
1DMDEV	Developmental Education Fund	714000	Postage-General	0.00	15.99	15.99
1DMDEV	Developmental Education Fund	719000	Business Meals-Meetings-Non Travel	0.00	377.90	377.90
1DMG03	Assessmnt Math 418 and ENG 301	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	714000	Postage-General	0.00	13.69	13.69
1DMJS1	PI John Sparrow	740000	Cap Equipment	0.00	5,618.50	5,618.50
1GM015	Eng Tech	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GM015	Eng Tech	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GM015	Eng Tech	710000	In-State Travel	0.00	0.00	0.00
1GM015	Eng Tech	710100	Out-of-State Travel	941.53	1,744.46	1,744.46
1GM015	Eng Tech	710300	Conference Registration Fees	0.00	407.00	407.00
1GM015	Eng Tech	711100	Supplies-General	2,723.65	2,056.18	2,056.18
1GM015	Eng Tech	711124	Supplies-Instructional Supplies	0.00	500.00	500.00
1GM015	Eng Tech	711160	Supplies-Books	0.00	64.00	64.00
1GM015	Eng Tech	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GM015	Eng Tech	715005	Non-Cap Equip-Computer Hardware	0.00	2,319.00	2,319.00
1GM015	Eng Tech	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1GM015	Eng Tech	715040	Non-Cap Equip-Audio Visual	0.00	2,026.16	2,026.16
1GM015	Eng Tech	716100	Rentals & Leases-General	0.00	294.00	294.00
1GM015	Eng Tech	716120	Rentals-Property or Room	0.00	2,224.00	2,224.00
1GM015	Eng Tech	716123	Rental Property/Room (short term)	0.00	264.00	264.00
1GM015	Eng Tech	717200	Other Professional Services-General	0.00	1,000.00	1,000.00
1GM015	Eng Tech	719000	Business Meals-Meetings-Non Travel	1,003.09	1,383.66	1,383.66
1GM015	Eng Tech	719100	Membership Dues & Fees	0.00	741.00	741.00
1GM015	Eng Tech	7404S5	Project Related Moving & Storage	0.00	156.00	156.00
1GM019	Hunt Foundation - People & Places	61SNSH	Student Labor	1,280.00	0.00	0.00
1GM019	Hunt Foundation - People & Places	61SNWS	College Work Study	869.60	0.00	0.00
1GM020	Sign Lang & Interpreting Gift Fund	611PFS	[NSE] Faculty Semester/Term	0.00	620.00	620.00
1GM020	Sign Lang & Interpreting Gift Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	380.00	380.00
1GM020	Sign Lang & Interpreting Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
1NMADJ	UNHM Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UM050	UNHM Education and General	611F10	Faculty TT/NTT (Non Union)	457,857.25	361,985.91	361,985.91
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	1,689,795.68	1,670,121.81	1,670,121.81
1UM050	UNHM Education and General	611PFS	[NSE] Faculty Semester/Term	1,122.64	1,090.00	1,090.00
1UM050	UNHM Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	240.00	240.00
1UM050	UNHM Education and General	611PST	[NSE] Summer Salary AY Fac-Teaching	2,416.66	400.00	400.00
1UM050	UNHM Education and General	611PXM	[NSE] Supplemental-Other-Misc	1,310.00	2,285.72	2,285.72
1UM050	UNHM Education and General	613N10	Graduate Assistant	21,750.20	21,034.84	21,034.84
1UM050	UNHM Education and General	613N20	Graduate Associate	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	37,009.81	35,659.78	35,659.78
1UM050	UNHM Education and General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	167.30	0.00	0.00
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,102.39	14,751.76	14,751.76
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	6,191.45	5,851.00	5,851.00
1UM050	UNHM Education and General	61SNWS	College Work Study	102.00	225.00	225.00
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	9,077.00	9,077.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	939,404.98	851,921.02	851,921.02
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	1,521.95	1,576.47	1,576.47
1UM050	UNHM Education and General	710000	In-State Travel	3,171.72	1,234.41	1,234.41
1UM050	UNHM Education and General	710025	In-State Travel-Course Related	0.00	0.00	0.00
1UM050	UNHM Education and General	710100	Out-of-State Travel	14,925.50	15,000.88	15,000.88
1UM050	UNHM Education and General	710105	Out-of-State Travel-Recruiting	0.00	90.00	90.00
1UM050	UNHM Education and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UM050	UNHM Education and General	710125	Out-of-State Travel-Course Related	0.00	368.00	368.00
1UM050	UNHM Education and General	710200	Foreign Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1UM050	UNHM Education and General	710300	Conference Registration Fees	845.00	2,233.95	2,233.95
1UM050	UNHM Education and General	710305	Registration Fees-Other	1,008.92	476.00	476.00
1UM050	UNHM Education and General	710310	Workshop Registration Fees	150.00	150.00	150.00
1UM050	UNHM Education and General	711000	Purchasing Cards	0.00	494.35	494.35
1UM050	UNHM Education and General	711100	Supplies-General	31,835.96	29,948.65	29,948.65
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	215.00	535.77	535.77
1UM050	UNHM Education and General	711124	Supplies-Instructional Supplies	1,617.39	2,723.84	2,723.84
1UM050	UNHM Education and General	711126	Supplies-Photographic Supplies	0.00	24.97	24.97
1UM050	UNHM Education and General	711132	Supplies-Software Incl Site License	0.00	82.95	82.95
1UM050	UNHM Education and General	711134	Supplies-Employee Awards	632.38	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
1UM050	UNHM Education and General	711140	Supplies-Recruiting	858.39	494.61	494.61
1UM050	UNHM Education and General	711146	Supplies-Laboratory	0.00	0.00	0.00
1UM050	UNHM Education and General	711160	Supplies-Books	1,546.62	454.26	454.26
1UM050	UNHM Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1UM050	UNHM Education and General	711180	Supplies Special Events	0.00	37.80	37.80
1UM050	UNHM Education and General	711186	Operating supplies	0.00	75.40	75.40
1UM050	UNHM Education and General	713000	Printing & Copying-General	193.72	0.00	0.00
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	17,859.42	9,336.23	9,336.23
1UM050	UNHM Education and General	714000	Postage-General	238.95	219.16	219.16
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	714030	Postage-Express Mail	0.00	0.00	0.00
1UM050	UNHM Education and General	715000	Non-Cap Equip-General	754.23	0.00	0.00
1UM050	UNHM Education and General	715005	Non-Cap Equip-Computer Hardware	19,454.56	1,949.36	1,949.36
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	273.99	306.00	306.00
1UM050	UNHM Education and General	715015	Non-Cap Equip-Printer	810.34	0.00	0.00
1UM050	UNHM Education and General	715020	Non-Cap Equip-under $1,000	790.25	1,210.88	1,210.88
1UM050	UNHM Education and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	9,504.72	0.00	0.00
1UM050	UNHM Education and General	715035	Non-Cap Equip-Computer Software	3,243.44	0.00	0.00
1UM050	UNHM Education and General	715040	Non-Cap Equip-Audio Visual	1,164.95	0.00	0.00
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	199.96	0.00	0.00
1UM050	UNHM Education and General	716060	Maint & Repairs-Computer Software	129.90	0.00	0.00
1UM050	UNHM Education and General	716063	Maint & Repairs-Computer Hardware	0.00	44.50	44.50
1UM050	UNHM Education and General	716066	Maint & Repairs-Broadcast Equip	0.00	697.00	697.00
1UM050	UNHM Education and General	716100	Rentals & Leases-General	44.50	0.00	0.00
1UM050	UNHM Education and General	716120	Rentals-Property or Room	2,993.50	966.15	966.15
1UM050	UNHM Education and General	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UM050	UNHM Education and General	716130	Rentals-Vehicle-Recruiting	0.00	34.56	34.56
1UM050	UNHM Education and General	717120	Finl Services-Commissions	0.00	(903.00)	(903.00)
1UM050	UNHM Education and General	717200	Other Professional Services-General	22,052.74	9,335.02	9,335.02
1UM050	UNHM Education and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UM050	UNHM Education and General	718000	Telecom-General	52.84	0.00	0.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	1,320.38	1,904.80	1,904.80
1UM050	UNHM Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UM050	UNHM Education and General	719100	Membership Dues & Fees	3,569.45	1,669.50	1,669.50
1UM050	UNHM Education and General	719125	Licenses/Professional Fees	0.00	200.00	200.00
1UM050	UNHM Education and General	719210	Employee Recruiting-Advertising	0.00	183.98	183.98
1UM050	UNHM Education and General	719Z00	Other Employee Support	1,386.13	0.00	0.00
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	154.48	162.29	162.29
1UM050	UNHM Education and General	71C000	Awards to Non-Employee-Students	148.93	1,000.00	1,000.00
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UM050	UNHM Education and General	740000	Cap Equipment	6,755.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(6,755.00)	0.00	0.00
***Total 010 - Instruction				3,325,291.55	3,077,670.38	3,077,670.38
021 - Research & Sponsored Programs						
14N621	College Trans Latino Students	611PXM	[NSE] Supplemental-Other-Misc	14,000.00	0.00	0.00
14N621	College Trans Latino Students	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N621	College Trans Latino Students	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N621	College Trans Latino Students	65YP10	Nonstatus Benefit Distr (Fica)	1,162.00	0.00	0.00
14N621	College Trans Latino Students	711100	Supplies-General	204.32	0.00	0.00
14N621	College Trans Latino Students	7112	Research Supplies	0.00	0.00	0.00
14N621	College Trans Latino Students	717000	Consulting-General	14,000.00	0.00	0.00
14N626	Collaborative of ESL Project	61CPHO	[NSH] Non-Status - Overtime	85.86	0.00	0.00
14N626	Collaborative of ESL Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,340.00	0.00	0.00
14N626	Collaborative of ESL Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N626	Collaborative of ESL Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N626	Collaborative of ESL Project	65YP10	Nonstatus Benefit Distr (Fica)	1,280.37	0.00	0.00
14N626	Collaborative of ESL Project	710000	In-State Travel	133.44	0.00	0.00
14N626	Collaborative of ESL Project	7112	Research Supplies	0.00	0.00	0.00
14N626	Collaborative of ESL Project	713015	Printing & Copying-Departmental	0.04	0.00	0.00
14N626	Collaborative of ESL Project	715005	Non-Cap Equip-Computer Hardware	1,597.20	0.00	0.00
14N629	English Language Learners	611PFS	[NSE] Faculty Semester/Term	4,196.99	0.00	0.00
14N629	English Language Learners	65YP10	Nonstatus Benefit Distr (Fica)	348.35	0.00	0.00
14N629	English Language Learners	760300	F&A Expenditures	454.54	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	760399	F&A Expenditures-Offset	0.00	0.00	0.00
***Total 021 - Research & Sponsored Programs				52,803.11	0.00	0.00
040 - Academic Support						
1DM3MD	Dean's Discretionary Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	710305	Registration Fees-Other	0.00	100.00	100.00
1DM3MD	Dean's Discretionary Fund	711100	Supplies-General	0.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	711134	Supplies-Employee Awards	0.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	719000	Business Meals-Meetings-Non Travel	295.94	0.00	0.00
1DM3MD	Dean's Discretionary Fund	719005	Business Meals-Group or Class Meals	0.00	320.00	320.00
1DM3MD	Dean's Discretionary Fund	719Z00	Other Employee Support	0.00	231.47	231.47
1DMG03	Assessmnt Math 418 and ENG 301	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	714000	Postage-General	10.53	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1DMG05	Assessment Committee Project	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DMG05	Assessment Committee Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DMUDG	Undesignated Gift Awards	715005	Non-Cap Equip-Computer Hardware	394.60	0.00	0.00
1GM009	UNHM Smyth Inst Award	711184	Supplies - Promotion - Cultivation	50.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	717200	Other Professional Services-General	3,000.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	71C110	Advertsing-Print	456.94	0.00	0.00
1GM018	Sidore Lecture Series	710100	Out-of-State Travel	0.00	515.10	498.49
1GM018	Sidore Lecture Series	711100	Supplies-General	225.00	0.00	0.00
1GM018	Sidore Lecture Series	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1GM018	Sidore Lecture Series	714000	Postage-General	0.00	0.00	0.00
1GM018	Sidore Lecture Series	716100	Rentals & Leases-General	0.00	0.00	0.00
1GM018	Sidore Lecture Series	717200	Other Professional Services-General	2,250.00	0.00	0.00
1GM018	Sidore Lecture Series	717248	Oth Prof Ser-Speakers/Entertainment	0.00	3,000.00	3,000.00
1GM018	Sidore Lecture Series	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GM018	Sidore Lecture Series	71C110	Advertsing-Print	0.00	0.00	0.00
1GM022	Illumination Engineering Gifts	611PFS	[NSE] Faculty Semester/Term	5,000.03	5,000.03	5,000.03
1GM022	Illumination Engineering Gifts	65YP10	Nonstatus Benefit Distr (Fica)	420.03	420.04	420.04
1GM022	Illumination Engineering Gifts	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1GM022	Illumination Engineering Gifts	740099	Capitalized Equipment Adjustment	0.00	(6,627.66)	(6,627.66)
1GM022	Illumination Engineering Gifts	7404F2	Equipment under Facility Projects	0.00	6,627.66	6,627.66
1GMADJ	UNHM Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	6,627.66	6,627.66
1NMADJ	UNHM Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UM050	UNHM Education and General	611PFS	[NSE] Faculty Semester/Term	466,920.78	513,817.99	513,817.99
1UM050	UNHM Education and General	611PSM	Summer Salaries Faculty Adjunct	86,051.93	67,290.55	67,290.55
1UM050	UNHM Education and General	611PST	[NSE] Summer Salary AY Fac-Teaching	98,740.70	88,530.98	88,530.98
1UM050	UNHM Education and General	611PXM	[NSE] Supplemental-Other-Misc	26,688.06	43,954.72	43,954.72
1UM050	UNHM Education and General	611PXT	[NSE] Supplemental-Teaching	71,222.96	43,205.15	43,205.15
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	116,829.96	108,830.21	108,830.21
1UM050	UNHM Education and General	613N60	Graduate - PT Lecturer	0.00	7,100.01	7,100.01
1UM050	UNHM Education and General	614F10	Academic Administrator	141,595.38	129,527.13	129,527.13
1UM050	UNHM Education and General	615F10	PAT	356,876.51	147,159.73	147,159.73
1UM050	UNHM Education and General	617F10	Operating Staff	157,890.85	182,387.56	182,387.56
1UM050	UNHM Education and General	61CPAW	[NSE] Honorarium & Recognition Awrd	1,484.80	1,484.82	1,484.82
1UM050	UNHM Education and General	61CPEU	[NSE] Supplemental	0.00	10,753.73	10,753.73
1UM050	UNHM Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	2,940.17	400.00	400.00
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	384.16	780.03	780.03
1UM050	UNHM Education and General	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	33,578.97	40,098.02	40,098.02
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	137.74	7.11	7.11
1UM050	UNHM Education and General	61SNSH	Student Labor	35,873.44	27,082.78	27,082.78
1UM050	UNHM Education and General	61SNWS	College Work Study	2,634.56	3,412.44	3,412.44
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	2,794.00	2,794.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	332,481.20	233,976.68	233,976.68
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	66,192.71	68,067.11	68,067.11
1UM050	UNHM Education and General	710000	In-State Travel	4,683.94	4,202.75	4,202.75
1UM050	UNHM Education and General	710100	Out-of-State Travel	7,491.00	5,786.20	5,786.20
1UM050	UNHM Education and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1UM050	UNHM Education and General	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
1UM050	UNHM Education and General	710135	Out State Travel - Airport Shuttle	80.00	0.00	0.00
1UM050	UNHM Education and General	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1UM050	UNHM Education and General	710300	Conference Registration Fees	2,065.00	2,653.00	2,653.00
1UM050	UNHM Education and General	710305	Registration Fees-Other	715.00	299.00	299.00
1UM050	UNHM Education and General	710310	Workshop Registration Fees	818.00	443.50	443.50
1UM050	UNHM Education and General	711000	Purchasing Cards	717.54	2,370.51	2,370.51
1UM050	UNHM Education and General	711100	Supplies-General	22,309.04	18,891.82	18,891.82
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	89.64	252.92	252.92
1UM050	UNHM Education and General	711124	Supplies-Instructional Supplies	5,171.95	10,678.23	10,678.23
1UM050	UNHM Education and General	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1UM050	UNHM Education and General	711132	Supplies-Software Incl Site License	0.00	209.95	209.95
1UM050	UNHM Education and General	711140	Supplies-Recruiting	119.01	0.00	0.00
1UM050	UNHM Education and General	711160	Supplies-Books	1,301.36	596.16	596.16
1UM050	UNHM Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1UM050	UNHM Education and General	711166	Supplies-Copier	0.00	434.52	434.52
1UM050	UNHM Education and General	711180	Supplies Special Events	132.45	0.00	0.00
1UM050	UNHM Education and General	711186	Operating supplies	4,378.00	0.00	0.00
1UM050	UNHM Education and General	711190	Publications cost	0.00	60.00	60.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	0.00	36.00	36.00
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	18,149.78	8,930.40	8,930.40
1UM050	UNHM Education and General	714000	Postage-General	2,332.85	1,598.88	1,598.88
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	714030	Postage-Express Mail	19.01	8.84	8.84
1UM050	UNHM Education and General	715000	Non-Cap Equip-General	0.00	1,064.45	1,064.45
1UM050	UNHM Education and General	715005	Non-Cap Equip-Computer Hardware	12,899.85	19,678.95	19,678.95
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	4,418.76	59.98	59.98
1UM050	UNHM Education and General	715015	Non-Cap Equip-Printer	188.28	109.99	109.99
1UM050	UNHM Education and General	715020	Non-Cap Equip-under $1,000	179.99	75.00	75.00
1UM050	UNHM Education and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,264.60	0.00	0.00
1UM050	UNHM Education and General	715040	Non-Cap Equip-Audio Visual	0.00	1,225.29	1,225.29
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UM050	UNHM Education and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
1UM050	UNHM Education and General	716120	Rentals-Property or Room	88,550.00	72,610.00	72,610.00
1UM050	UNHM Education and General	716125	Rentals-Vehicles incl Marine	139.05	0.00	0.00
1UM050	UNHM Education and General	716155	Rentals-Film-Video	0.00	38.00	38.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	7,704.52	476.89	476.89
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UM050	UNHM Education and General	717228	Oth Prof Ser-Accreditation	932.85	0.00	0.00
1UM050	UNHM Education and General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1UM050	UNHM Education and General	717252	Oth Prof Ser-Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	718000	Telecom-General	0.00	0.00	0.00
1UM050	UNHM Education and General	718002	Telecom-Fixed (Basic Phone Service)	0.00	2,100.00	2,100.00
1UM050	UNHM Education and General	718012	Telecom-Satellite & Cable Services	0.00	148.98	148.98
1UM050	UNHM Education and General	718014	Telecom-Telephone Equipment	0.00	(890.00)	(890.00)
1UM050	UNHM Education and General	718016	Telecom-Usage (Tolls)	20.45	29.84	29.84
1UM050	UNHM Education and General	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	4,623.85	3,802.26	3,802.26
1UM050	UNHM Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UM050	UNHM Education and General	719100	Membership Dues & Fees	2,090.00	1,325.00	1,325.00
1UM050	UNHM Education and General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	719Z00	Other Employee Support	49.95	205.00	205.00
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UM050	UNHM Education and General	71C000	Awards to Non-Employee-Students	1,193.85	550.00	550.00
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UM050	UNHM Education and General	71CZ15	Other Exp-Advertising-Non Employ	0.00	200.00	200.00
1UM050	UNHM Education and General	760084	Student Union Events	0.00	100.00	100.00
1UM050	UNHM Education and General	770000	Library Acquisitions	170.11	158.51	158.51
1UM050	UNHM Education and General	770015	Library Acqs-Deposits	0.00	0.00	0.00
1UM050	UNHM Education and General	770030	Library Acqs-Subscriptions	41,873.78	42,296.09	42,296.09
1UM050	UNHM Education and General	770050	Library Acqs-Electronic Sources	10,217.25	21,680.17	21,680.17
1UM050	UNHM Education and General	770065	Library Acqs-Bindery	0.00	0.00	0.00
1UM050	UNHM Education and General	770075	Library Acqs-Books	14,263.01	24,811.22	24,811.22
1UM050	UNHM Education and General	770080	Library Acqs-Media	12,022.30	14,815.60	14,815.60
1UM050	UNHM Education and General	770094	Library Acqs-Replacements	75.00	0.00	0.00
1UM050	UNHM Education and General	770096	Library Acqs - Microforms	0.00	0.00	0.00
1UM050	UNHM Education and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	611PXM	[NSE] Supplemental-Other-Misc	363.64	0.00	0.00
1UMPPD	UNHM General Prepaid	61U000	Salary Offset Account	(363.64)	0.00	0.00
1UMPPD	UNHM General Prepaid	65X099	Benefits Clearing	(30.54)	0.00	0.00
1UMPPD	UNHM General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	30.54	0.00	0.00
1UMPPD	UNHM General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(20,317.61)	0.00	0.00
1UMPPD	UNHM General Prepaid	770000	Library Acquisitions	79.29	0.00	0.00
1UMPPD	UNHM General Prepaid	770030	Library Acqs-Subscriptions	4,322.68	0.00	0.00
1UMPPD	UNHM General Prepaid	770050	Library Acqs-Electronic Sources	12,720.00	0.00	0.00
1UMPPD	UNHM General Prepaid	770075	Library Acqs-Books	2,443.70	0.00	0.00
1UMPPD	UNHM General Prepaid	770080	Library Acqs-Media	751.94	0.00	0.00
***Total 040 - Academic Support				2,285,078.97	2,000,998.95	2,000,982.34
050 - Student Services						
1DM3EE	UNHM Student Activities	710000	In-State Travel	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	710100	Out-of-State Travel	920.00	4,476.64	4,476.64
1DM3EE	UNHM Student Activities	711100	Supplies-General	1,401.87	1,349.42	1,349.42
1DM3EE	UNHM Student Activities	711140	Supplies-Recruiting	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	713000	Printing & Copying-General	0.00	713.01	713.01
1DM3EE	UNHM Student Activities	713015	Printing & Copying-Departmental	359.98	108.66	108.66
1DM3EE	UNHM Student Activities	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	715005	Non-Cap Equip-Computer Hardware	0.00	5,392.40	5,392.40
1DM3EE	UNHM Student Activities	715010	Non-Cap Equip-Furniture & Fixtures	4,314.47	0.00	0.00
1DM3EE	UNHM Student Activities	715015	Non-Cap Equip-Printer	225.00	89.99	89.99
1DM3EE	UNHM Student Activities	715020	Non-Cap Equip-under $1,000	1,699.20	0.00	0.00
1DM3EE	UNHM Student Activities	716051	Maint & Repairs-Heating	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	716100	Rentals & Leases-General	0.00	1,190.00	1,190.00
1DM3EE	UNHM Student Activities	717200	Other Professional Services-General	1,000.00	500.00	500.00
1DM3EE	UNHM Student Activities	718012	Telecom-Satellite & Cable Services	953.77	1,132.50	1,132.50
1DM3EE	UNHM Student Activities	719000	Business Meals-Meetings-Non Travel	1,784.97	1,512.63	1,512.63
1DM3EE	UNHM Student Activities	719100	Membership Dues & Fees	0.00	780.00	780.00
1DM3EE	UNHM Student Activities	760084	Student Union Events	6,688.37	5,936.58	5,936.58
1DMINT	Sign Lang Club	611PXM	[NSE] Supplemental-Other-Misc	0.00	200.00	200.00
1DMINT	Sign Lang Club	65YP10	Nonstatus Benefit Distr (Fica)	0.00	16.80	16.80
1DMINT	Sign Lang Club	710100	Out-of-State Travel	0.00	1,122.38	1,122.38
1DMINT	Sign Lang Club	711000	Purchasing Cards	0.00	21.00	21.00
1DMINT	Sign Lang Club	711100	Supplies-General	48.85	384.72	384.72
1DMINT	Sign Lang Club	719000	Business Meals-Meetings-Non Travel	36.73	0.00	0.00
1DMINT	Sign Lang Club	71B012	Items Resale-Clothing	0.00	0.00	0.00
1DMINT	Sign Lang Club	760084	Student Union Events	0.00	28.00	28.00
1UM050	UNHM Education and General	611PXM	[NSE] Supplemental-Other-Misc	250.00	0.00	0.00
1UM050	UNHM Education and General	611PXT	[NSE] Supplemental-Teaching	192.53	876.52	876.52
1UM050	UNHM Education and General	615F10	PAT	386,386.06	372,441.75	372,441.75
1UM050	UNHM Education and General	615P8P	Premium Pay(Overtime,Standby,Shift	0.00	0.00	0.00
1UM050	UNHM Education and General	617F10	Operating Staff	236,674.51	225,520.23	225,520.23
1UM050	UNHM Education and General	617PLG	Operating Staff-Longevity	2,087.99	2,046.13	2,046.13
1UM050	UNHM Education and General	61CPBN	Bonus & Recruitment	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
1UM050	UNHM Education and General	61CPEU	[NSE] Supplemental	0.00	20,776.89	20,776.89
1UM050	UNHM Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	98.48	1,882.26	1,882.26
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	17,655.70	14,088.73	14,088.73
1UM050	UNHM Education and General	61SNSH	Student Labor	5,479.59	787.50	787.50
1UM050	UNHM Education and General	61SNWS	College Work Study	1,605.04	1,145.43	1,145.43
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	2,659.00	2,659.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	267,916.03	246,360.86	246,360.86
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	1,703.75	3,332.43	3,332.43
1UM050	UNHM Education and General	710000	In-State Travel	2,000.64	2,610.25	2,610.25
1UM050	UNHM Education and General	710005	In-State Travel-Recruiting	0.00	0.00	0.00
1UM050	UNHM Education and General	710100	Out-of-State Travel	2,633.39	3,975.23	3,975.23
1UM050	UNHM Education and General	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
1UM050	UNHM Education and General	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
1UM050	UNHM Education and General	710300	Conference Registration Fees	2,035.00	1,788.00	1,788.00
1UM050	UNHM Education and General	710305	Registration Fees-Other	235.00	610.00	610.00
1UM050	UNHM Education and General	710310	Workshop Registration Fees	100.00	435.00	435.00
1UM050	UNHM Education and General	711000	Purchasing Cards	2,006.69	2,426.84	2,426.84
1UM050	UNHM Education and General	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	9,880.30	11,386.17	11,402.78
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	130.00	190.40	190.40
1UM050	UNHM Education and General	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1UM050	UNHM Education and General	711140	Supplies-Recruiting	851.99	1,689.56	1,689.56
1UM050	UNHM Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1UM050	UNHM Education and General	711180	Supplies Special Events	0.00	0.00	0.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	1,641.28	2,339.58	2,339.58
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	3,673.22	1,610.76	1,610.76
1UM050	UNHM Education and General	713030	Printing & Copying-Off Campus	2,909.31	1,556.89	1,556.89
1UM050	UNHM Education and General	714000	Postage-General	6,046.21	5,968.02	5,968.02
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	714020	Postage-Labeling	367.54	185.54	185.54
1UM050	UNHM Education and General	714030	Postage-Express Mail	0.00	64.00	64.00
1UM050	UNHM Education and General	715005	Non-Cap Equip-Computer Hardware	650.20	0.00	0.00
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	202.11	202.11
1UM050	UNHM Education and General	716048	Maint & Repairs-Fire & sec alarms	0.00	336.20	336.20
1UM050	UNHM Education and General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UM050	UNHM Education and General	716120	Rentals-Property or Room	10,164.69	5,460.00	5,460.00
1UM050	UNHM Education and General	716123	Rental Property/Room (short term)	800.00	0.00	0.00
1UM050	UNHM Education and General	716160	Rentals - Caps & Gowns	0.00	0.00	0.00
1UM050	UNHM Education and General	717000	Consulting-General	500.00	0.00	0.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	2,838.75	2,588.35	2,588.35
1UM050	UNHM Education and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UM050	UNHM Education and General	717224	Oth Prof Ser-Guest Artists	0.00	775.00	775.00
1UM050	UNHM Education and General	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	703.00	703.00
1UM050	UNHM Education and General	717262	Oth Prof Ser- Contracted MD	1,600.00	0.00	0.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	1,194.35	705.29	705.29
1UM050	UNHM Education and General	719015	Business Meals-Recruiting Meals	0.00	136.50	136.50
1UM050	UNHM Education and General	719100	Membership Dues & Fees	275.00	90.00	90.00
1UM050	UNHM Education and General	719Z00	Other Employee Support	0.00	253.10	253.10
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	25.00	50.00	50.00
1UM050	UNHM Education and General	71B000	Items Resale	0.00	(375.00)	(375.00)
1UM050	UNHM Education and General	71C000	Awards to Non-Employee-Students	1,100.00	120.56	120.56
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UM050	UNHM Education and General	71CZ35	Other Exp-Promotional Expense	1,336.79	0.00	0.00
1UM050	UNHM Education and General	760084	Student Union Events	264.50	18.79	18.79
***Total 050 - Student Services				994,742.74	964,772.60	964,789.21
060 - Institutional Support						
1DMGPO	UNHM Quasi Endowment Payout Fund	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	711100	Supplies-General	2,634.24	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	711140	Supplies-Recruiting	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	715000	Non-Cap Equip-General	0.00	546.86	546.86
1DMGPO	UNHM Quasi Endowment Payout Fund	715010	Non-Cap Equip-Furniture & Fixtures	29,520.05	9,399.98	9,399.98
1DMGPO	UNHM Quasi Endowment Payout Fund	715030	Non-Cap Equip-Telecom	3,160.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	715040	Non-Cap Equip-Audio Visual	0.00	1,871.49	1,871.49
1DMGPO	UNHM Quasi Endowment Payout Fund	718000	Telecom-General	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	718002	Telecom-Fixed (Basic Phone Service)	8,407.84	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	718014	Telecom-Telephone Equipment	15,573.35	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	719000	Business Meals-Meetings-Non Travel	0.00	984.35	984.35
1DMGPO	UNHM Quasi Endowment Payout Fund	719200	Employee Recruiting-General	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	740099	Capitalized Equipment Adjustment	0.00	(9,431.67)	(9,431.67)
1DMGPO	UNHM Quasi Endowment Payout Fund	7404F2	Equipment under Facility Projects	0.00	9,431.67	9,431.67
1NMADJ	UNHM Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UM050	UNHM Education and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	611N15	Faculty Tenure Track AAUP UNH-Accrl	76,830.00	0.00	0.00
1UM050	UNHM Education and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UM050	UNHM Education and General	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	614F10	Academic Administrator	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	382,785.49	341,001.39	341,001.39
1UM050	UNHM Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPAW	[NSE] Honorarium & Recognition Awrd	863.60	0.00	0.00
1UM050	UNHM Education and General	61CPBN	Bonus & Recruitment	5,323.50	0.00	0.00
1UM050	UNHM Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	180.00	0.00	0.00
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	258.95	45.07	45.07
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	24,446.05	19,437.98	19,437.98
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	1.13	0.00	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	3,399.11	1,324.39	1,324.39
1UM050	UNHM Education and General	61SNWS	College Work Study	397.36	550.61	550.61
1UM050	UNHM Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UM050	UNHM Education and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UM050	UNHM Education and General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UM050	UNHM Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UM050	UNHM Education and General	61U220	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	(14,862.00)	(14,862.00)
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	178,427.74	140,492.61	140,492.61
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	2,610.01	1,636.60	1,636.60
1UM050	UNHM Education and General	710000	In-State Travel	2,208.48	1,253.56	1,253.56
1UM050	UNHM Education and General	710005	In-State Travel-Recruiting	80.00	0.00	0.00
1UM050	UNHM Education and General	710100	Out-of-State Travel	4,215.80	5,261.10	5,261.10
1UM050	UNHM Education and General	710105	Out-of-State Travel-Recruiting	1,337.61	0.00	0.00
1UM050	UNHM Education and General	710115	Out-of-State Travel-Prof Dev	299.10	0.00	0.00
1UM050	UNHM Education and General	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
1UM050	UNHM Education and General	710300	Conference Registration Fees	4,431.00	1,651.04	1,651.04
1UM050	UNHM Education and General	710305	Registration Fees-Other	620.00	890.00	890.00
1UM050	UNHM Education and General	710310	Workshop Registration Fees	800.00	1,266.33	1,266.33
1UM050	UNHM Education and General	710Z00	Travel-Other	0.00	0.00	0.00
1UM050	UNHM Education and General	711000	Purchasing Cards	2,263.25	33,980.52	33,980.52
1UM050	UNHM Education and General	711100	Supplies-General	19,070.49	17,438.87	17,438.87
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	619.13	1,204.09	1,204.09
1UM050	UNHM Education and General	711132	Supplies-Software Incl Site License	0.00	636.00	636.00
1UM050	UNHM Education and General	711134	Supplies-Employee Awards	37.23	103.00	103.00
1UM050	UNHM Education and General	711140	Supplies-Recruiting	60.99	71.92	71.92
1UM050	UNHM Education and General	711160	Supplies-Books	150.43	145.74	145.74
1UM050	UNHM Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	668.87	668.87
1UM050	UNHM Education and General	711166	Supplies-Copier	2,024.68	3,860.39	3,860.39
1UM050	UNHM Education and General	711174	Guest Amenities	0.00	523.16	523.16
1UM050	UNHM Education and General	711180	Supplies Special Events	306.78	923.48	923.48
1UM050	UNHM Education and General	711186	Operating supplies	0.00	0.00	0.00
1UM050	UNHM Education and General	711190	Publications cost	250.00	0.00	0.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	(46,550.21)	(2,262.64)	(2,262.64)
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	8,155.59	(2,338.58)	(2,338.58)
1UM050	UNHM Education and General	713020	Printing & Copying-Course Related	0.00	3,893.42	3,893.42
1UM050	UNHM Education and General	713030	Printing & Copying-Off Campus	9,740.20	1,875.00	0.00
1UM050	UNHM Education and General	714000	Postage-General	4,507.54	16,185.70	16,185.70
1UM050	UNHM Education and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	714015	Postage-Program Guide	0.00	0.00	0.00
1UM050	UNHM Education and General	714020	Postage-Labeling	1,636.16	1,562.75	1,562.75
1UM050	UNHM Education and General	714030	Postage-Express Mail	1,091.87	941.43	941.43
1UM050	UNHM Education and General	715000	Non-Cap Equip-General	14,918.25	2,575.00	2,575.00
1UM050	UNHM Education and General	715005	Non-Cap Equip-Computer Hardware	10,338.93	21,275.45	21,275.45
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	579.40	0.00	0.00
1UM050	UNHM Education and General	715020	Non-Cap Equip-under $1,000	4,295.38	0.00	0.00
1UM050	UNHM Education and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	3,095.00	0.00	0.00
1UM050	UNHM Education and General	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
1UM050	UNHM Education and General	715035	Non-Cap Equip-Computer Software	443.14	116.60	116.60
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	638.40	2,184.43	2,184.43
1UM050	UNHM Education and General	716018	Maint Agreem- Baseline & Supp	14,753.45	6,114.00	6,114.00
1UM050	UNHM Education and General	716036	Maint & Repairs-Preventive Maint	0.00	299.00	299.00
1UM050	UNHM Education and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UM050	UNHM Education and General	716100	Rentals & Leases-General	308.13	0.00	0.00
1UM050	UNHM Education and General	716110	Rentals-Copier	19,481.30	16,896.93	15,657.22
1UM050	UNHM Education and General	716120	Rentals-Property or Room	66,570.00	109,640.00	104,640.00
1UM050	UNHM Education and General	716165	Rental - Postage Meter	2,966.00	2,204.00	1,969.00
1UM050	UNHM Education and General	717105	Finl Services-Credit Crd Disc Fees	30,362.68	31,963.63	31,963.94
1UM050	UNHM Education and General	717106	Finl Services-Epayment CC fees	9,207.69	8,223.42	8,232.82
1UM050	UNHM Education and General	717107	Finl Services-Epayment echeck fees	11.40	14.40	14.85
1UM050	UNHM Education and General	717108	Finl Services-Epayment trx fees	11.97	98.18	98.81
1UM050	UNHM Education and General	717135	Finl Services- Cash Over and Short	0.00	0.00	0.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	17,259.23	27,269.07	27,269.07
1UM050	UNHM Education and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	312.00	312.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UM050	UNHM Education and General	717252	Oth Prof Ser-Mail Services	6,878.74	0.00	0.00
1UM050	UNHM Education and General	718000	Telecom-General	0.00	0.00	0.00
1UM050	UNHM Education and General	718002	Telecom-Fixed (Basic Phone Service)	89,617.61	78,192.87	78,192.87
1UM050	UNHM Education and General	718012	Telecom-Satellite & Cable Services	744.91	0.00	0.00
1UM050	UNHM Education and General	718014	Telecom-Telephone Equipment	2,875.02	1,113.24	1,113.24
1UM050	UNHM Education and General	718016	Telecom-Usage (Tolls)	2,810.89	3,031.46	3,031.46
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	846.18	2,015.40	2,015.40
1UM050	UNHM Education and General	719100	Membership Dues & Fees	995.00	230.00	230.00
1UM050	UNHM Education and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UM050	UNHM Education and General	719210	Employee Recruiting-Advertising	1,250.88	5,315.52	5,315.52
1UM050	UNHM Education and General	719Z00	Other Employee Support	1,628.90	6,694.86	6,694.86
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	264.25	5,441.89	5,441.89
1UM050	UNHM Education and General	71B000	Items Resale	810.00	3,927.07	3,927.07
1UM050	UNHM Education and General	71C000	Awards to Non-Employee-Students	0.00	680.00	680.00
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	10,431.00	2,732.00	2,732.00
1UM050	UNHM Education and General	71C110	Advertsing-Print	14,427.72	24,351.66	23,556.66
1UM050	UNHM Education and General	71C120	Advertising-Radio	53,896.00	48,958.00	42,151.00
1UM050	UNHM Education and General	71C130	Advertising-TV/Cable	13,978.70	30,916.20	30,127.40
1UM050	UNHM Education and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UM050	UNHM Education and General	71CZ35	Other Exp-Promotional Expense	300.00	0.00	0.00
1UM050	UNHM Education and General	740015	Cap Equipment-Computer Hardware	0.00	9,221.95	9,221.95
1UM050	UNHM Education and General	760000	Internal Allocations	0.00	(12,500.00)	(12,500.00)
1UM050	UNHM Education and General	760080	Facility Usage Offset	0.00	0.00	0.00
1UM050	UNHM Education and General	760084	Student Union Events	1,960.15	0.00	0.00
1UM050	UNHM Education and General	760100	RCM-General Assessment	799,509.00	441,789.00	441,789.00
1UM050	UNHM Education and General	760105	RCM-Facilities Assessment	74,819.00	27,849.00	27,849.00
1UM050	UNHM Education and General	760110	RCM-Academic Affairs Assessment	0.00	270,583.00	270,583.00
1UM050	UNHM Education and General	760135	RCM- Gen Assessment Surcharge	0.00	1,415.00	1,415.00
1UM050	UNHM Education and General	770030	Library Acqs-Subscriptions	0.00	0.00	0.00
1UM050	UNHM Education and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	(9,221.95)	(9,221.95)
1UMPPD	UNHM General Prepaid	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	611PSM	Summer Salaries Faculty Adjunct	(41,148.02)	0.00	0.00
1UMPPD	UNHM General Prepaid	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	611PST	[NSE] Summer Salary AY Fac-Teaching	(56,125.64)	0.00	0.00
1UMPPD	UNHM General Prepaid	611PXM	[NSE] Supplemental-Other-Misc	(6,305.55)	0.00	0.00
1UMPPD	UNHM General Prepaid	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	61CPHO	[NSH] Non-Status - Overtime	(22.37)	0.00	0.00
1UMPPD	UNHM General Prepaid	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(653.48)	0.00	0.00
1UMPPD	UNHM General Prepaid	61SNSH	Student Labor	(1,587.57)	0.00	0.00
1UMPPD	UNHM General Prepaid	61SNWS	College Work Study	(47.10)	0.00	0.00
1UMPPD	UNHM General Prepaid	61U000	Salary Offset Account	105,889.73	0.00	0.00
1UMPPD	UNHM General Prepaid	65X099	Benefits Clearing	8,757.46	0.00	0.00
1UMPPD	UNHM General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	(8,757.46)	0.00	0.00
1UMPPD	UNHM General Prepaid	710010	In-State Travel-Team Travel	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	710100	Out-of-State Travel	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	710300	Conference Registration Fees	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	710305	Registration Fees-Other	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	710310	Workshop Registration Fees	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	710Z00	Travel-Other	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711000	Purchasing Cards	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711100	Supplies-General	1,450.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711108	Supplies-Subscription,Newspaper,Mag	99.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711140	Supplies-Recruiting	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711160	Supplies-Books	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711166	Supplies-Copier	78.26	0.00	0.00
1UMPPD	UNHM General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(14,984.64)	0.00	0.00
1UMPPD	UNHM General Prepaid	713015	Printing & Copying-Departmental	3,893.42	0.00	0.00
1UMPPD	UNHM General Prepaid	713020	Printing & Copying-Course Related	(3,893.42)	0.00	0.00
1UMPPD	UNHM General Prepaid	714000	Postage-General	1,018.99	(5,000.00)	(5,000.00)
1UMPPD	UNHM General Prepaid	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	714015	Postage-Program Guide	0.00	5,000.00	5,000.00
1UMPPD	UNHM General Prepaid	714020	Postage-Labeling	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716018	Maint Agreem- Baseline & Supp	6,187.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716110	Rentals-Copier	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716120	Rentals-Property or Room	5,000.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716165	Rental - Postage Meter	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	717000	Consulting-General	0.00	2,505.73	2,505.73
1UMPPD	UNHM General Prepaid	717200	Other Professional Services-General	0.00	(2,250.23)	(2,250.23)
1UMPPD	UNHM General Prepaid	717202	Oth Prof Ser-Contract Instruct Serv	0.00	(255.50)	(255.50)
1UMPPD	UNHM General Prepaid	718000	Telecom-General	826.78	0.00	0.00
1UMPPD	UNHM General Prepaid	718012	Telecom-Satellite & Cable Services	4.99	0.00	0.00
1UMPPD	UNHM General Prepaid	719000	Business Meals-Meetings-Non Travel	319.62	0.00	0.00
1UMPPD	UNHM General Prepaid	719100	Membership Dues & Fees	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71B010	Items Resale-School Supplies	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UMPPD	UNHM General Prepaid	71C110	Advertsing-Print	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71C120	Advertising-Radio	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71C130	Advertising-TV/Cable	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	770000	Library Acquisitions	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	770030	Library Acqs-Subscriptions	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	770075	Library Acqs-Books	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	770080	Library Acqs-Media	0.00	0.00	0.00
1WM106	UNHM - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	14,862.00	14,862.00
***Total 060 - Institutional Support				2,025,458.84	1,778,948.76	1,762,219.04
070 - Operations and Maintenance						
1NM001	UNHM Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	740499	Capitalized Plant Adjustment	(72,213.80)	0.00	0.00
1NM001	UNHM Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1NM002	UNHM Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
1NM002	UNHM Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NM002	UNHM Equipment	7600	Internal Allocations	0.00	0.00	0.00
1NM002	UNHM Equipment	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
1NMADJ	UNHM Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UM050	UNHM Education and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	42,709.94	41,160.02	41,160.02
1UM050	UNHM Education and General	617F10	Operating Staff	157,572.46	75,865.44	75,865.44
1UM050	UNHM Education and General	617PLG	Operating Staff-Longevity	4,699.24	0.00	0.00
1UM050	UNHM Education and General	61CPBN	Bonus & Recruitment	644.80	0.00	0.00
1UM050	UNHM Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,403.00	2,403.00
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	4,015.56	559.27	559.27
1UM050	UNHM Education and General	61CPHS	[NSH] Non-Status - Shift	652.03	626.40	626.40
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	20,322.23	7,960.51	7,960.51
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	311.06	0.00	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	16,340.00	0.00	0.00
1UM050	UNHM Education and General	65Y087	Unfunded Fringe Benefits	0.00	332.00	332.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	86,046.04	48,214.37	48,214.37
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	2,548.19	970.25	970.25
1UM050	UNHM Education and General	710000	In-State Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	14,747.35	19,788.79	19,788.79
1UM050	UNHM Education and General	711106	Supplies-Uniforms	4,598.11	3,335.98	3,335.98
1UM050	UNHM Education and General	711130	Supplies-Maintenance Supplies	15,796.59	10,262.82	10,262.82
1UM050	UNHM Education and General	711160	Supplies-Books	0.00	142.66	142.66
1UM050	UNHM Education and General	711186	Operating supplies	7,504.00	2,587.50	2,587.50
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	30.64	22.32	22.32
1UM050	UNHM Education and General	714000	Postage-General	2.13	0.76	0.76
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	715000	Non-Cap Equip-General	0.00	349.00	349.00
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	7,696.36	110.00	110.00
1UM050	UNHM Education and General	715015	Non-Cap Equip-Printer	0.00	71.98	71.98
1UM050	UNHM Education and General	715020	Non-Cap Equip-under $1,000	1,016.70	0.00	0.00
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	4,089.28	689.84	689.84
1UM050	UNHM Education and General	716003	Maint & Repairs-Carpentry	89.00	0.00	0.00
1UM050	UNHM Education and General	716006	Maint & Repairs-Electrical	4,329.00	0.00	0.00
1UM050	UNHM Education and General	716009	Maint & Repairs-Locks	903.80	233.00	233.00
1UM050	UNHM Education and General	716015	Maint & Repairs-Plumbing	2,431.83	6,316.49	6,316.49
1UM050	UNHM Education and General	716018	Maint Agreem- Baseline & Supp	6,809.46	3,439.68	3,439.68
1UM050	UNHM Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	1,293.32	1,506.96	1,506.96
1UM050	UNHM Education and General	716031	Maint. & Repairs - Flooring	1,045.00	0.00	0.00
1UM050	UNHM Education and General	716033	Maint & Repairs-Mech & Elect	96.25	0.00	0.00
1UM050	UNHM Education and General	716036	Maint & Repairs-Preventive Maint	3,584.52	3,614.52	3,614.52
1UM050	UNHM Education and General	716039	Maint & Repairs-Grounds & Roads	0.00	8,928.00	8,928.00
1UM050	UNHM Education and General	716042	Maint & Repairs-Glass	708.56	0.00	0.00
1UM050	UNHM Education and General	716048	Maint & Repairs-Fire & sec alarms	8,756.43	4,690.95	4,690.95
1UM050	UNHM Education and General	716051	Maint & Repairs-Heating	19,448.67	11,963.91	11,963.91
1UM050	UNHM Education and General	716086	Maintenance and Repairs-Scanning	0.00	0.00	0.00
1UM050	UNHM Education and General	716100	Rentals & Leases-General	0.00	524.15	524.15
1UM050	UNHM Education and General	716120	Rentals-Property or Room	477.00	227.00	227.00
1UM050	UNHM Education and General	716123	Rental Property/Room (short term)	3,780.00	1,070.00	1,070.00
1UM050	UNHM Education and General	716125	Rentals-Vehicles incl Marine	1,669.51	5,505.67	5,505.67
1UM050	UNHM Education and General	717200	Other Professional Services-General	9,520.55	10,942.76	10,418.92
1UM050	UNHM Education and General	717220	Oth Prof Ser-Site Work	0.00	582.00	582.00
1UM050	UNHM Education and General	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UM050	UNHM Education and General	718000	Telecom-General	1,587.27	193.50	193.50
1UM050	UNHM Education and General	718002	Telecom-Fixed (Basic Phone Service)	414.48	359.88	359.88
1UM050	UNHM Education and General	718006	Telecom-Cellular Phones	2,635.88	0.00	0.00
1UM050	UNHM Education and General	718014	Telecom-Telephone Equipment	(11.45)	15.80	15.80
1UM050	UNHM Education and General	718016	Telecom-Usage (Tolls)	9.73	12.37	12.37
1UM050	UNHM Education and General	719100	Membership Dues & Fees	810.00	750.00	750.00
1UM050	UNHM Education and General	719125	Licenses/Professional Fees	480.00	0.00	0.00
1UM050	UNHM Education and General	71C615	Insurance-Vehicle	153.39	0.00	0.00
1UM050	UNHM Education and General	7404F1	Furniture and Furnishings	0.00	62.50	62.50

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UM050	UNHM Education and General	7404F4	Signage	665.00	2,522.25	2,522.25
1UM050	UNHM Education and General	780015	Heating Fuels-Natural gas	35,128.25	34,918.61	34,918.61
1UM050	UNHM Education and General	780110	Electricity-PSNH	115,548.82	171,401.54	171,401.54
1UM050	UNHM Education and General	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
1UM050	UNHM Education and General	780Z15	Other Utilities-Fire Call Box Fee	0.00	0.00	0.00
1UM050	UNHM Education and General	780Z35	Other Utilities-Water	4,588.69	4,505.18	4,505.18
1UM050	UNHM Education and General	780Z40	Other Utilities-Sewer	5,496.00	1,218.00	1,218.00
1UM050	UNHM Education and General	780Z45	Other Utilities-Solid Waste Removal	6,041.97	11,597.31	11,597.31
1XM001	UNHM Copy Machine Fund	7111	Supplies	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	716110	Rentals-Copier	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	740000	Cap Equipment	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	790500	Budgeted Contingency	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	740400	Construction	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7111	Supplies	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	7404	Construction	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	7111	Supplies	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	7172	Other Professional Services	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711000	Purchasing Cards	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7111	Supplies	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711100	Supplies-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711124	Supplies-Instructional Supplies	7,000.00	0.00	0.00
1XM006	Library Equipment Reservet	711162	Supplies-Office Supplies	0.00	0.00	0.00
1XM006	Library Equipment Reservet	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7160	Maintenance and Repairs	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716042	Maint & Repairs-Glass	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716051	Maint & Repairs-Heating	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
1XM006	Library Equipment Reservet	717000	Consulting-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7172	Other Professional Services	0.00	0.00	0.00
1XM006	Library Equipment Reservet	717200	Other Professional Services-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7180	Telecommunications	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM006	Library Equipment Reservet	740000	Cap Equipment	0.00	0.00	0.00
1XM006	Library Equipment Reservet	740400	Construction	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XM006	Library Equipment Reservet	790500	Budgeted Contingency	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	711000	Purchasing Cards	0.00	215.80	215.80
1XM007	UNHM Unexpended R&R General	711100	Supplies-General	0.00	731.00	731.00
1XM007	UNHM Unexpended R&R General	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	711186	Operating supplies	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	714020	Postage-Labeling	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715000	Non-Cap Equip-General	2,491.22	0.00	0.00
1XM007	UNHM Unexpended R&R General	715005	Non-Cap Equip-Computer Hardware	0.00	6,300.00	6,300.00
1XM007	UNHM Unexpended R&R General	715010	Non-Cap Equip-Furniture & Fixtures	4,045.16	6,088.23	6,088.23
1XM007	UNHM Unexpended R&R General	716000	Maintenance & Repairs-General	68,087.42	11,059.10	11,059.10
1XM007	UNHM Unexpended R&R General	716006	Maint & Repairs-Electrical	2,975.43	1,633.86	1,633.86
1XM007	UNHM Unexpended R&R General	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716018	Maint Agreem- Baseline & Supp	0.00	2,100.00	2,100.00
1XM007	UNHM Unexpended R&R General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716039	Maint & Repairs-Grounds & Roads	0.00	311.00	311.00
1XM007	UNHM Unexpended R&R General	716042	Maint & Repairs-Glass	0.00	2,213.00	2,213.00
1XM007	UNHM Unexpended R&R General	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716051	Maint & Repairs-Heating	5,643.53	32,719.97	32,719.97
1XM007	UNHM Unexpended R&R General	716075	Maint & Repairs-Road Maintenace	5,000.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	717200	Other Professional Services-General	23,663.81	19,384.80	19,384.80
1XM007	UNHM Unexpended R&R General	717212	Oth Prof Ser-Property Management	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	717252	Oth Prof Ser-Mail Services	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	719100	Membership Dues & Fees	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	719125	Licenses/Professional Fees	0.00	480.00	480.00
1XM007	UNHM Unexpended R&R General	719Z00	Other Employee Support	0.00	97.74	97.74
1XM007	UNHM Unexpended R&R General	71C615	Insurance-Vehicle	(626.00)	7,701.15	7,701.15
1XM007	UNHM Unexpended R&R General	740000	Cap Equipment	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	740040	Cap Equipment-Vehicles	22,569.17	0.00	0.00
1XM007	UNHM Unexpended R&R General	740045	Cap Equipment-Audio/Visual	3,979.54	0.00	0.00
1XM007	UNHM Unexpended R&R General	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XM007	UNHM Unexpended R&R General	740400	Construction	5,632.80	50,860.00	50,860.00
1XM007	UNHM Unexpended R&R General	740404	Construction-Secondary	0.00	3,035.00	3,035.00
1XM007	UNHM Unexpended R&R General	740432	Construct-Carpeting	0.00	34,721.00	34,721.00
1XM007	UNHM Unexpended R&R General	740460	Construct-Other	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	7404C1	Construction- Primary	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	611PSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	7,000.03	7,000.03
1XM008	UNHM Computer Lab Equip Replac	611PXM	[NSE] Supplemental-Other-Misc	7,500.03	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	65YP10	Nonstatus Benefit Distr (Fica)	630.01	587.98	587.98
1XM008	UNHM Computer Lab Equip Replac	710000	In-State Travel	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	7111	Supplies	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711100	Supplies-General	396.63	549.48	549.48
1XM008	UNHM Computer Lab Equip Replac	711118	Supplies-Props	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711124	Supplies-Instructional Supplies	1,245.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711132	Supplies-Software Incl Site License	1,100.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711162	Supplies-Office Supplies	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	713000	Printing & Copying-General	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715005	Non-Cap Equip-Computer Hardware	(1,200.00)	20,205.40	20,205.40
1XM008	UNHM Computer Lab Equip Replac	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715040	Non-Cap Equip-Audio Visual	79.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	7180	Telecommunications	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740000	Cap Equipment	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740045	Cap Equipment-Audio/Visual	17,000.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740400	Construction	0.00	0.00	0.00
1XM009	UNH Manchester	7111	Supplies	0.00	0.00	0.00
1XM009	UNH Manchester	7120	Library Acquisitions	0.00	0.00	0.00
1XM009	UNH Manchester	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM009	UNH Manchester	770000	Library Acquisitions	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(43,548.71)	0.00	0.00
***Total 070 - Operations and Maintenance				691,283.88	710,549.48	710,025.64
080 - Student Financial Aid						
1UM050	UNHM Education and General	615F10	PAT	87,114.87	82,919.87	82,919.87
1UM050	UNHM Education and General	617F10	Operating Staff	17,664.30	10,216.80	10,216.80
1UM050	UNHM Education and General	61CPHO	[NSH] Non-Status - Overtime	0.00	15.63	15.63
1UM050	UNHM Education and General	61CPHS	[NSH] Non-Status - Shift	274.50	0.00	0.00
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,681.25	4,681.25
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	14.25	0.00	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	3,103.25	778.50	778.50
1UM050	UNHM Education and General	61SNWS	College Work Study	1,590.30	1,180.73	1,180.73
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	45,055.04	38,372.37	38,372.37
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	23.06	394.57	394.57
1UM050	UNHM Education and General	710000	In-State Travel	1,793.31	1,562.66	1,562.66
1UM050	UNHM Education and General	710100	Out-of-State Travel	763.84	0.00	0.00
1UM050	UNHM Education and General	710300	Conference Registration Fees	0.00	425.00	425.00
1UM050	UNHM Education and General	711000	Purchasing Cards	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	841.32	1,184.15	1,184.15
1UM050	UNHM Education and General	711134	Supplies-Employee Awards	0.00	25.00	25.00
1UM050	UNHM Education and General	711180	Supplies Special Events	0.00	100.00	100.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	102.00	446.00	446.00
1UM050	UNHM Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	713015	Printing & Copying-Departmental	792.90	471.92	471.92
1UM050	UNHM Education and General	714000	Postage-General	843.10	1,236.28	1,236.28
1UM050	UNHM Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	740.61	0.00	0.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	0.00	99.00	99.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	16.81	40.72	40.72
1UM050	UNHM Education and General	719100	Membership Dues & Fees	375.00	150.00	150.00
1UM050	UNHM Education and General	760084	Student Union Events	0.00	44.73	44.73
***Total 080 - Student Financial Aid				161,108.46	144,345.18	144,345.18
120 - Auxiliary Services						
1AM106	UNHM - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	202.00	202.00
1AM283	UNHM Room Rentals	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	72.50	72.50
1AM283	UNHM Room Rentals	65YP10	Nonstatus Benefit Distr (Fica)	0.00	6.09	6.09
1AM283	UNHM Room Rentals	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1NMADJ	UNHM Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
***Total 120 - Auxiliary Services				0.00	280.59	280.59
150 - Depreciation						
1NM001	UNHM Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	7403	Depreciation	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
150 - Depreciation						
1NM001	UNHM Net Invested in Plant	740350	Depreciation - Building/Improvement	27,481.90	26,532.00	26,532.00
1NM002	UNHM Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NM002	UNHM Equipment	7403	Depreciation	0.00	0.00	0.00
1NM002	UNHM Equipment	740300	Depreciation - Equipment	34,661.64	66,798.78	67,333.88
***Total 150 - Depreciation				62,143.54	93,330.78	93,865.88
No Program Code Assigned						
14N629	English Language Learners	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N629	English Language Learners	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N629	English Language Learners	760300	F&A Expenditures	0.00	0.00	0.00
14N733	EXCELL Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N733	EXCELL Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N733	EXCELL Program	7112	Research Supplies	0.00	0.00	0.00
1NM002	UNHM Equipment	740300	Depreciation - Equipment	6,205.15	535.10	0.00
1UM050	UNHM Education and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	614F10	Academic Administrator	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	0.00	0.00	0.00
1UM050	UNHM Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
1UM050	UNHM Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UM050	UNHM Education and General	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
1UM050	UNHM Education and General	61U118	AAUP-KSCEA Librarians	0.00	0.00	0.00
1UM050	UNHM Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UM050	UNHM Education and General	61U220	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	611PSM	Summer Salaries Faculty Adjunct	49,796.53	0.00	0.00
1UMPPD	UNHM General Prepaid	611PST	[NSE] Summer Salary AY Fac-Teaching	86,987.75	0.00	0.00
1UMPPD	UNHM General Prepaid	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	176.00	0.00	0.00
1UMPPD	UNHM General Prepaid	61SNHO	Student Labor - Overtime	65.04	0.00	0.00
1UMPPD	UNHM General Prepaid	61SNSH	Student Labor	2,145.77	0.00	0.00
1UMPPD	UNHM General Prepaid	61SNWS	College Work Study	185.39	0.00	0.00
1UMPPD	UNHM General Prepaid	61U000	Salary Offset Account	(139,356.48)	0.00	0.00
1UMPPD	UNHM General Prepaid	65X099	Benefits Clearing	(11,504.76)	0.00	0.00
1UMPPD	UNHM General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	11,504.76	0.00	0.00
1UMPPD	UNHM General Prepaid	710100	Out-of-State Travel	864.20	0.00	0.00
1UMPPD	UNHM General Prepaid	710305	Registration Fees-Other	150.00	0.00	0.00
1UMPPD	UNHM General Prepaid	711100	Supplies-General	6,045.15	0.00	0.00
1UMPPD	UNHM General Prepaid	711108	Supplies-Subscription,Newspaper,Mag	288.16	0.00	0.00
1UMPPD	UNHM General Prepaid	711140	Supplies-Recruiting	527.47	0.00	0.00
1UMPPD	UNHM General Prepaid	711160	Supplies-Books	1,800.98	0.00	0.00
1UMPPD	UNHM General Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(86,117.75)	0.00	0.00
1UMPPD	UNHM General Prepaid	713000	Printing & Copying-General	792.00	0.00	0.00
1UMPPD	UNHM General Prepaid	713030	Printing & Copying-Off Campus	8,361.49	0.00	0.00
1UMPPD	UNHM General Prepaid	714000	Postage-General	1,264.60	0.00	0.00
1UMPPD	UNHM General Prepaid	714020	Postage-Labeling	469.99	0.00	0.00
1UMPPD	UNHM General Prepaid	715025	Non-Cap Equip-btwn $1,000 & $3,000	10,914.00	0.00	0.00
1UMPPD	UNHM General Prepaid	715040	Non-Cap Equip-Audio Visual	4,914.66	0.00	0.00
1UMPPD	UNHM General Prepaid	716018	Maint Agreem- Baseline & Supp	360.50	0.00	0.00
1UMPPD	UNHM General Prepaid	716060	Maint & Repairs-Computer Software	389.70	0.00	0.00
1UMPPD	UNHM General Prepaid	716120	Rentals-Property or Room	9,850.00	0.00	0.00
1UMPPD	UNHM General Prepaid	716123	Rental Property/Room (short term)	583.00	0.00	0.00
1UMPPD	UNHM General Prepaid	717000	Consulting-General	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	717200	Other Professional Services-General	11,716.35	0.00	0.00
1UMPPD	UNHM General Prepaid	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	719210	Employee Recruiting-Advertising	241.73	0.00	0.00
1UMPPD	UNHM General Prepaid	719Z10	Other Employee Support-Prof Develop	728.75	0.00	0.00
1UMPPD	UNHM General Prepaid	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71C100	Advertising (Non-Employment)	2,550.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71C110	Advertsing-Print	3,801.91	0.00	0.00
1UMPPD	UNHM General Prepaid	71C120	Advertising-Radio	15,630.00	0.00	0.00
1UMPPD	UNHM General Prepaid	71C130	Advertising-TV/Cable	3,352.40	0.00	0.00
1UMPPD	UNHM General Prepaid	780Z45	Other Utilities-Solid Waste Removal	520.71	0.00	0.00
***Total No Program Code Assigned				6,205.15	535.10	0.00

UNH - Manchester				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C05STAPR - State Of New Hampshire Appropriations - general						
1UM050	UNHM Education and General	520100	State Appropriations	10,642.00	0.00	0.00
1UM050	UNHM Education and General	520110	Ufund Hold Harmless-State App.	177,789.00	(12,676.00)	(12,676.00)
1UM050	UNHM Education and General	520130	PAU-State Appropiations	2,224,097.00	2,178,115.00	2,178,115.00
***Total State Of New Hampshire Appropriations - general				2,412,528.00	2,165,439.00	2,165,439.00
C10PVGFT - Gifts - campuses						
1DM3EE	UNHM Student Activities	540000	Private Gifts	0.00	300.00	300.00
1DMDEV	Developmental Education Fund	540000	Private Gifts	0.00	500.00	500.00
1DMGPO	UNHM Quasi Endowment Payout Fund	540000	Private Gifts	0.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	540000	Private Gifts	3,500.00	3,500.00	3,500.00
1GM011	UMNM Library Gift Account	540200	UNHF Benefactor Gifts Transfer	500.00	500.00	500.00
1GM013	UNHM Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
1GM014	Lewis Knight Scholarship Fund	540000	Private Gifts	400.00	900.00	900.00
1GM014	Lewis Knight Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	400.00	400.00
1GM015	Eng Tech	540000	Private Gifts	8,000.00	0.00	0.00
1GM017	Syrian Lebanese Collection	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
1GM018	Sidore Lecture Series	540000	Private Gifts	2,500.00	2,500.00	2,500.00
1GM022	Illumination Engineering Gifts	540000	Private Gifts	500.00	11,000.00	11,000.00
1GM024	The Karol LaCroix Award	540000	Private Gifts	0.00	0.00	0.00
1GM025	Richard Freed Student Enrichment Fu	540200	UNHF Benefactor Gifts Transfer	0.00	10,000.00	10,000.00
***Total Gifts - campuses				15,425.00	30,600.00	30,600.00
C25EPYOT - Endowment Income used in Operations						
1DMGPO	UNHM Quasi Endowment Payout Fund	550000	Endowment Income-USNH	61,069.75	58,157.57	58,157.57
1GM002	Friendship Fund	550000	Endowment Income-USNH	44.53	42.41	42.41
1GM004	Makris Memorial Scholarship	550000	Endowment Income-USNH	401.76	382.61	382.61
1GM008	Eaton Fdn End For Comms	550000	Endowment Income-USNH	1,755.83	1,672.10	1,672.10
1GM010	UNHM Scholarship Fund	550000	Endowment Income-USNH	669.84	637.89	637.89
1GMEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
***Total Endowment Income used in Operations				63,941.71	60,892.58	60,892.58
D - Capital Additions						
D10INVIC - Investment income on bond proceeds						
1XM001	UNHM Copy Machine Fund	5511	Other Investment Income	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	0.00	0.00
D15PLGGC - Plant gifts, grants and contracts						
1NM001	UNHM Net Invested in Plant	570500	Gain on sale of property	0.00	0.00	0.00
1NM002	UNHM Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NM002	UNHM Equipment	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
1UM050	UNHM Education and General	740200	Gain/loss on disp of fixed asset	0.00	(235.00)	0.00
1XM004	UNHM Sidore House Proceeds	540000	Private Gifts	0.00	0.00	0.00
1XM006	Library Equipment Reservet	5400	Private Gifts	0.00	0.00	0.00
1XM006	Library Equipment Reservet	540000	Private Gifts	0.00	0.00	0.00
1XM006	Library Equipment Reservet	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
1XM009	UNH Manchester	5300	Federal Programs	0.00	0.00	0.00
1XM009	UNH Manchester	530000	Federal Programs	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				0.00	(235.00)	0.00
D20ENDGF - Endowment Gifts - campuses						
1QM001	UNHM Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
***Total Endowment Gifts - campuses				0.00	0.00	0.00
D30GNLSS - Endowment gain (loss) - Net - campuses						
1QM001	UNHM Scholarship Fund	552100	Market Apprec on Investments	580.40	165.75	744.80
1QM001	UNHM Scholarship Fund	552200	Realized Gain & Loss on Investment	252.48	334.34	965.58
1QM002	UNHM Quasi Endowment Fund	552100	Market Apprec on Investments	52,915.53	15,110.89	67,904.01
1QM002	UNHM Quasi Endowment Fund	552200	Realized Gain & Loss on Investment	23,019.06	30,482.01	88,032.89
1TM001	Richard Eaton Foundation	552100	Market Apprec on Investments	1,521.38	434.43	1,952.29
1TM001	Richard Eaton Foundation	552200	Realized Gain & Loss on Investment	661.82	876.39	2,531.05
1TM002	H. P.makris	552100	Market Apprec on Investments	348.12	99.40	446.71
1TM002	H. P.makris	552200	Realized Gain & Loss on Investment	151.44	200.53	579.15
1TM003	Mvc Scholarship	552100	Market Apprec on Investments	38.58	11.03	49.53
1TM003	Mvc Scholarship	552200	Realized Gain & Loss on Investment	16.79	22.23	64.19
***Total Endowment gain (loss) - Net - campuses				79,505.60	47,737.00	163,270.20
D40SITEM - Postretirement medical benefits						
1AM106	UNHM - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(637.00)
1WM106	UNHM - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(46,823.00)
***Total Postretirement medical benefits				0.00	0.00	(47,460.00)

UNH - Manchester

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
1AM283	UNHM Room Rentals	8O1006	NonMand Tran Out-General Funds	(239.62)	0.00	0.00
1AM283	UNHM Room Rentals	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(3,500.00)	(3,500.00)
1DM3EE	UNHM Student Activities	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,300.00)	(1,300.00)
1DM3HL	UNHM Radio Station	8I1006	NonMand Tran In-General Funds	715.82	0.00	0.00
1DM3HL	UNHM Radio Station	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,080.15	2,080.15
1DM3MD	Dean's Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,000.00	1,000.00
1DM3MD	Dean's Discretionary Fund	8O1006	NonMand Tran Out-General Funds	(107.23)	0.00	0.00
1DMADJ	UNHM Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(5,618.50)	(5,618.50)
1DMDEV	Developmental Education Fund	8I1006	NonMand Tran In-General Funds	3,000.00	0.00	0.00
1DMDEV	Developmental Education Fund	8O1006	NonMand Tran Out-General Funds	(2,000.00)	0.00	0.00
1DMDIS	Disability Services Reserve	8I1006	NonMand Tran In-General Funds	10,000.00	0.00	0.00
1DMDIS	Disability Services Reserve	8O1006	NonMand Tran Out-General Funds	(10,000.00)	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	8I1006	NonMand Tran In-General Funds	10.53	0.00	0.00
1DMG03	Assessmnt Math 418 and ENG 301	8I1009	NonMand Tran In-Int Desig Fnds	0.00	13.69	13.69
1DMG04	Teachers as Researchers Conf	8I1009	NonMand Tran In-Int Desig Fnds	(183.94)	0.00	0.00
1DMG05	Assessment Committee Project	8I1009	NonMand Tran In-Int Desig Fnds	(416.00)	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	8I1009	NonMand Tran In-Int Desig Fnds	70,310.51	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	8O1006	NonMand Tran Out-General Funds	(80,963.73)	(63,135.00)	(63,135.00)
1DMGPO	UNHM Quasi Endowment Payout Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(500.00)	(500.00)
1DMGPO	UNHM Quasi Endowment Payout Fund	8O1030	NonMand Tran Out-RC Units	0.00	(1,720.36)	(1,720.36)
1DMGPO	UNHM Quasi Endowment Payout Fund	8O1039	For Capital Projects (not R&R)	0.00	950.67	950.67
1DMINT	Sign Lang Club	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DMINT	Sign Lang Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,300.00	1,300.00
1DMUDG	Undesignated Gift Awards	8I1006	NonMand Tran In-General Funds	0.88	0.00	0.00
1DMUDG	Undesignated Gift Awards	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,593.84)	(1,593.84)
1GM015	Eng Tech	8O1006	NonMand Tran Out-General Funds	(20,000.00)	0.00	0.00
1GM021	UNHM Communication Arts Program	8O1066	NonMand Tran Out-Student Support	(620.00)	0.00	0.00
1GMADJ	UNHM Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	6,627.66	6,627.66
1NM001	UNHM Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1NM002	UNHM Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NM002	UNHM Equipment	8I1087	NonMand Tran In - Plant Cap Equip	50,303.71	(1,218.88)	(1,218.88)
1NM002	UNHM Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NM002	UNHM Equipment	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1NMADJ	UNHM Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1UM050	UNHM Education and General	8I1006	NonMand Tran In-General Funds	72,489.62	76,885.00	76,885.00
1UM050	UNHM Education and General	8I1030	NonMand Tran In-RC Units	3,577.68	0.00	0.00
1UM050	UNHM Education and General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UM050	UNHM Education and General	8I1072	NonMand Tran In-CPS revenue	359,580.44	351,911.28	351,911.28
1UM050	UNHM Education and General	8O1006	NonMand Tran Out-General Funds	(13,000.00)	0.00	0.00
1UM050	UNHM Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1UM050	UNHM Education and General	8O1030	NonMand Tran Out-RC Units	0.00	(122,185.93)	(122,185.93)
1UM050	UNHM Education and General	8O1075	NonMand Tran Out-UNHM UG Revenue	(264,608.00)	(230,921.00)	(230,921.00)
1UM050	UNHM Education and General	8O2000	R & R Transfer Out	(150,000.00)	(150,000.00)	(150,000.00)
1UMADJ	UNHM Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(6,755.00)	(9,221.95)	(9,221.95)
1XM001	UNHM Copy Machine Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XM002	UNHM Repair & Replacement	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM003	UNHM Misc Repair & Replacement	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XM004	UNHM Sidore House Proceeds	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O2000	R & R Transfer Out	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8I1012	NonMand Tran In-Auxillary Funds	0.00	3,500.00	3,500.00
1XM007	UNHM Unexpended R&R General	8I2000	R & R Transfer In	150,000.00	150,000.00	150,000.00
1XM008	UNHM Computer Lab Equip Replac	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8I1045	NonMand Tran In-Technology Fees	9,732.00	9,448.00	9,448.00
1XM008	UNHM Computer Lab Equip Replac	8I1048	NonMand Tran In-ATL	8,258.00	8,017.22	8,017.22
1XM008	UNHM Computer Lab Equip Replac	8I2000	R & R Transfer In	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(43,548.71)	0.00	0.00
***Total Non-mandatory transfers				145,536.96	20,818.21	20,818.21
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14N621	College Trans Latino Students	710	Travel	0.00	0.00	0.00
14N626	Collaborative of ESL Project	710	Travel	0.00	0.00	0.00
1DMJS1	PI John Sparrow	71	Support	0.00	0.00	0.00
1DMRM1	PI Robert Macieski	71	Support	0.00	0.00	0.00
1UM050	UNHM Education and General	61U11G	Faculty General Increase	0.00	0.00	0.00
1UM050	UNHM Education and General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U11R	Faculty Basic Market Eq Range Adj	0.00	0.00	0.00
1UM050	UNHM Education and General	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00

UNH - Manchester				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
1UM050	UNHM Education and General	61U12U	AAUP-KSCEA Librarian	0.00	0.00	0.00
1UM050	UNHM Education and General	61U14G	AA General Increase	0.00	0.00	0.00
1UM050	UNHM Education and General	61U14M	AA Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UM050	UNHM Education and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
1UM050	UNHM Education and General	61U17G	OS General Increase	0.00	0.00	0.00
1UM050	UNHM Education and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UM050	UNHM Education and General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
1UM050	UNHM Education and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1XM001	UNHM Copy Machine Fund	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
****Net Above Line**				**89,661.07**	**(321,452.61)**	**(214,880.85)**
***Net UNH - Manchester**				**89,661.07**	**(321,452.61)**	**(214,880.85)**

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
1UN200	NHPTV Educational and General	513035	RCM Alloc-UG Tuition-State Realloc	0.00	97,320.00	97,320.00
***Total Tuition and Fees				0.00	97,320.00	97,320.00
A15GVGRC - Govt Grants & Contracts						
110130	Digital Conversion-Rural Trans	530000	Federal Programs	46,155.19	0.00	0.00
111652	NHPTV Digital Conversion	530000	Federal Programs	0.00	0.00	0.00
13C003	NH Writers Read	530100	NH State Programs	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	530100	NH State Programs	(9,245.10)	0.00	0.00
13F024	Wildlife Journal Fund 04-05	530100	NH State Programs	(432.15)	0.00	0.00
13F028	Wildlife Journal FY06	530100	NH State Programs	278.94	49,721.04	49,721.04
13F029	Wildlife Journal 500	530100	NH State Programs	61,640.99	0.00	0.00
14N413	Digital Master Control	530000	Federal Programs	109,581.12	407,392.86	407,392.86
14ZUTV	Restricted Rev Adjustment- NHPTV	5300	Federal Programs	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	530000	Federal Programs	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
166059	EPA Wildlife Journal Jr	530000	Federal Programs	0.00	0.00	0.00
1UN200	NHPTV Educational and General	533105	Internal F&A Reallocations	9,892.15	6,470.39	6,486.96
***Total Govt Grants & Contracts				217,871.14	463,584.29	463,600.86
A20PRGRC - Private Grants & Contracts						
14N015	Itv Task Force	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N045	Teacherline	531100	US Foundation & Not-for-Profit G&C	0.00	16,515.43	16,515.43
14N204	The History Of New Hampshire	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N250	Jason XIV	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N252	NH Humanities Underwriting 03	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N269	Wildlife Journal Jr	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N289	Ready to Learn North Country	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N297	Conversation on Health	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N298	Wildlife Journal Jr Walker	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N334	Teacherline 04-05	531100	US Foundation & Not-for-Profit G&C	0.00	(7,162.36)	(7,162.36)
14N335	Ready to Learn 2004	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N343	Ready to Learn Conway	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N355	NH Student Mock Election	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N358	Alzheimers Outreach	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N359	Wildlife Journal Jr	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N375	NHPTV Story Time	531100	US Foundation & Not-for-Profit G&C	0.00	1,130.22	1,130.22
14N378	NH Votes 2004	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N379	Brown Fdn Challenge	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N386	Books for Begin Literacy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N392	Ready to Learn N NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N408	NH Community Leadership Summit	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N411	JASON 2004-2005	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N420	Conversation on Health 04-05	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N438	NHPTV Next Generation Digital	531100	US Foundation & Not-for-Profit G&C	0.00	22,232.32	22,232.32
14N440	Teacher Line 04-05	531100	US Foundation & Not-for-Profit G&C	(1,840.27)	10,594.47	10,594.47
14N441	Ready to Learn	531100	US Foundation & Not-for-Profit G&C	0.00	8,155.59	8,155.59
14N443	Ready to Learn Manchester	531100	US Foundation & Not-for-Profit G&C	0.00	2,146.14	2,146.14
14N450	Seeing Seniors	531100	US Foundation & Not-for-Profit G&C	0.00	35,670.24	35,670.24
14N452	Convergence to Digital	531100	US Foundation & Not-for-Profit G&C	0.00	2,500.00	2,500.00
14N453	Next Generation of Service	531100	US Foundation & Not-for-Profit G&C	0.00	16,569.56	16,569.56
14N458	JASON 2004-2005	531100	US Foundation & Not-for-Profit G&C	0.00	3,862.24	3,862.24
14N459	Digital Master Control - McIninch	531100	US Foundation & Not-for-Profit G&C	0.00	10,000.00	10,000.00
14N482	Ctr for Pub Respon-Finan. Literacy	531100	US Foundation & Not-for-Profit G&C	0.00	27,020.00	27,020.00
14N505	Membership Challenge 05-06	531100	US Foundation & Not-for-Profit G&C	0.00	5,000.00	5,000.00
14N508	Digital Transition	531100	US Foundation & Not-for-Profit G&C	0.00	50,000.00	50,000.00
14N509	Ready to Learn-No. NH	531100	US Foundation & Not-for-Profit G&C	0.00	5,000.00	5,000.00
14N510	Seeing Seniors	531100	US Foundation & Not-for-Profit G&C	(5.50)	10,005.00	10,005.00
14N522	Ready to Learn No. Country	531100	US Foundation & Not-for-Profit G&C	0.00	500.00	500.00
14N531	JASON: Earth & Mars	531100	US Foundation & Not-for-Profit G&C	0.00	8,001.26	8,001.26
14N546	NH History for People	531100	US Foundation & Not-for-Profit G&C	0.00	2,999.97	2,999.97
14N556	Spanish Literacy Service Manchester	531100	US Foundation & Not-for-Profit G&C	2,906.63	4,004.71	4,004.71
14N561	Healthy Families NH	531100	US Foundation & Not-for-Profit G&C	9,999.98	0.00	0.00
14N582	Book Bags for Babies	531100	US Foundation & Not-for-Profit G&C	0.00	2,124.19	2,124.19
14N585	Healthy Families	531100	US Foundation & Not-for-Profit G&C	19,999.55	0.00	0.00
14N586	NH Student-Parent Mock Elections	531100	US Foundation & Not-for-Profit G&C	9,018.75	0.00	0.00
14N587	E Learning for Educators	531200	US Colleges & Universities G&C	13,455.45	6,741.59	6,741.59
14N588	Ready to Learn in Literacy	531100	US Foundation & Not-for-Profit G&C	454.23	34,545.76	34,545.76
14N590	Ready to Learn-BofA	531000	US Corporate Grants & Contracts	7,205.52	7,793.85	7,793.85
14N599	Building Our Base	531100	US Foundation & Not-for-Profit G&C	23,324.95	2,094.72	2,094.72
14N601	Healthy Families NH	531100	US Foundation & Not-for-Profit G&C	29,145.81	0.00	0.00
14N611	Ready to Learn - Nashua	531100	US Foundation & Not-for-Profit G&C	5,166.70	0.00	0.00
14N614	FY07 Membership Challenge	531100	US Foundation & Not-for-Profit G&C	9,999.83	0.00	0.00
14N631	Ready to Learn Merrimack Cty	531100	US Foundation & Not-for-Profit G&C	9,256.56	0.00	0.00
14N643	CPB Community Service	531100	US Foundation & Not-for-Profit G&C	1,382,740.56	0.00	0.00
14N647	LiveFit NH-Partnering	531100	US Foundation & Not-for-Profit G&C	7,499.24	0.00	0.00
14N654	Teacherline 2006-07	531100	US Foundation & Not-for-Profit G&C	10,620.19	0.00	0.00
14N655	RTL Northern NH 05-06	531100	US Foundation & Not-for-Profit G&C	4,999.46	0.00	0.00
14N664	Captioning Crossroads	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14N671	LiveFIT NH	531100	US Foundation & Not-for-Profit G&C	3,537.71	0.00	0.00
14N676	LiveFit NH	531100	US Foundation & Not-for-Profit G&C	6,697.84	0.00	0.00
14N680	Ready to Lead in Literacy	531100	US Foundation & Not-for-Profit G&C	19,975.32	0.00	0.00
14N686	RTL Literacy	531100	US Foundation & Not-for-Profit G&C	758.01	0.00	0.00
14N702	CPB Nielsen Digital Encoders	531100	US Foundation & Not-for-Profit G&C	8,220.00	0.00	0.00
14N703	e-Learning for Educators	531100	US Foundation & Not-for-Profit G&C	816.25	0.00	0.00
14U590	NH Leadership Summit	531200	US Colleges & Universities G&C	0.00	1,999.08	1,999.08
15P052	NHPTV Next Generation Digital	531100	US Foundation & Not-for-Profit G&C	0.00	(24,999.89)	(24,999.89)
***Total Private Grants & Contracts				1,583,952.77	265,044.09	265,044.09
A30OTHRV - Other operating revenue						
111652	NHPTV Digital Conversion	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N045	Teacherline	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N334	Teacherline 04-05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N452	Convergence to Digital	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
14N508	Digital Transition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
15P051	JASON 2004-2005	531300	Program Income-General	0.00	0.00	0.00
15P051	JASON 2004-2005	560378	NHPTV Conf. & Workshop	0.00	2,575.00	2,575.00
15P051	JASON 2004-2005	560380	NHPTV Guides & Educational Products	0.00	(3,553.00)	(3,553.00)
15P052	NHPTV Next Generation Digital	531300	Program Income-General	0.00	0.00	0.00
15P053	Teacherline 04-05	560378	NHPTV Conf. & Workshop	0.00	225.00	225.00
15P062	JASON Earth & Mars	560380	NHPTV Guides & Educational Products	0.00	6,534.00	6,534.00
1DN3PA	CPB CSG '00	560396	NHPTV CPB CSG	0.00	1,301,297.35	1,301,297.35
1DN3PA	CPB CSG '00	560398	NHPTV CPB Interconnection	0.00	47,955.00	47,955.00
1DN3PB	CPB CSG '99	560396	NHPTV CPB CSG	0.00	0.00	0.00
1DN3PC	CPB CSG '98	560396	NHPTV CPB CSG	0.00	29.65	29.65
1DN3PC	CPB CSG '98	560398	NHPTV CPB Interconnection	0.00	0.00	0.00
1DN3PC	CPB CSG '98	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1DNDIS	NHPTV Discretionary	560308	NHPTV Vending Machine Revenue	2,280.69	2,498.26	2,498.26
1DNPNE	NHPTV Politics & Eggs Program	560310	NHPTV Broadcasting Services	0.00	0.00	0.00
1DNPNE	NHPTV Politics & Eggs Program	560364	NHPTV Acquired Program Underwriting	33,750.00	0.00	0.00
1GN012	NH Outlook	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GN013	Educational Projects	560374	NHPTV Videotape Sales	0.00	0.00	0.00
1GN013	Educational Projects	560378	NHPTV Conf. & Workshop	2,095.00	0.00	0.00
1GN014	Ready To Learn	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1GN018	Education Fund	560332	NHPTV Miscellaneous Revenue	1,000.00	2,000.00	2,000.00
1GN023	KN ITV Guide Book/Gift Fund	560332	NHPTV Miscellaneous Revenue	0.00	64.00	64.00
1GN023	KN ITV Guide Book/Gift Fund	560382	NHPTV Guide Advertising sales	2,000.00	10,500.00	10,500.00
1GN024	Teacherline Fund	560328	NHPTV Royaltie	7,295.48	0.00	0.00
1GN024	Teacherline Fund	560378	NHPTV Conf. & Workshop	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1NN002	NHPTV Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
1NN002	NHPTV Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560308	NHPTV Vending Machine Revenue	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560310	NHPTV Broadcasting Services	53,011.25	88,498.00	88,498.00
1UN200	NHPTV Educational and General	560324	NHPTV Tower Rental and Reimb	607,141.62	598,483.25	598,483.25
1UN200	NHPTV Educational and General	560326	NHPTV Equipment Sales	1,617.00	97,591.66	97,591.66
1UN200	NHPTV Educational and General	560328	NHPTV Royaltie	43,678.31	13,313.67	13,313.67
1UN200	NHPTV Educational and General	560330	NHPTV Data Delivery	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560332	NHPTV Miscellaneous Revenue	5,535.77	4,050.46	4,050.46
1UN200	NHPTV Educational and General	560336	NHPTV Donate-A-Car	27,072.00	38,945.39	38,945.39
1UN200	NHPTV Educational and General	560338	NHPTV May Auction Sales	441,077.00	407,614.76	407,614.76
1UN200	NHPTV Educational and General	560340	NHPTV May Auction Underwriting	32,940.00	28,990.00	28,990.00
1UN200	NHPTV Educational and General	560342	NHPTV May Auction Other Revenue	2,487.60	11,089.31	11,089.31
1UN200	NHPTV Educational and General	560344	NHPTV Nov Auction Sales	0.00	168,430.43	168,430.43
1UN200	NHPTV Educational and General	560346	NHPTV Nov Auction Underwriting	0.00	13,000.00	13,000.00
1UN200	NHPTV Educational and General	560348	NHPTV Nov Auction Other Revenue	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560364	NHPTV Acquired Program Underwriting	514,881.27	586,702.40	586,702.40
1UN200	NHPTV Educational and General	560366	NHPTV Business Members Challenge	500.00	2,000.00	2,000.00
1UN200	NHPTV Educational and General	560374	NHPTV Videotape Sales	14,864.05	12,156.14	12,156.14
1UN200	NHPTV Educational and General	560376	NHPTV Special Projects Revenue	254,093.00	100,470.29	100,470.29
1UN200	NHPTV Educational and General	560377	NHPTV Keene Teacherline Course Reg	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560378	NHPTV Conf. & Workshop	9,670.00	21,731.66	21,731.66
1UN200	NHPTV Educational and General	560380	NHPTV Guides & Educational Products	71.87	333.51	333.51
1UN200	NHPTV Educational and General	560382	NHPTV Guide Advertising sales	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560384	NHPTV PBS Advertising Grants	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560386	NHPTV Uplinks	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560388	NHPTV Teleconference & Web Services	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560392	NHPTV Web Course Revenues	0.00	0.00	0.00
1UN200	NHPTV Educational and General	560394	NHPTV Returned Check Charges	0.00	0.00	0.00
1UN200	NHPTV Educational and General	580000	Budgeted Use of Reserves	0.00	0.00	0.00
1UN200	NHPTV Educational and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1UNPPD	NHPTV General Prepaids	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	570300	Miscellaneous Sources	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	560300	NHPTV Sales and Services	60,000.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
1XN005	NHPTV Other Plant Improvements	560332	NHPTV Miscellaneous Revenue	79,723.00	60,000.00	60,000.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XN011	NHPTV Cap Approp 02-03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
***Total Other operating revenue				2,196,784.91	3,623,526.19	3,623,526.19

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N611	Ready to Learn - Nashua	611PXR	[NSE] Supplemental-SR (A-Funds)	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	760300	F&A Expenditures	0.01	0.00	0.00
14ZADN	NHPTV P1 Adjustments	740099	Capitalized Equipment Adjustment	(8,220.00)	0.00	0.00
1NNADJ	NHPTV Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
***Total 021 - Research & Sponsored Programs				(8,219.99)	0.00	0.00
030 - Public Service						
110130	Digital Conversion-Rural Trans	714000	Postage-General	0.00	0.00	0.00
110130	Digital Conversion-Rural Trans	715020	Non-Cap Equip-under $1,000	832.85	0.00	0.00
110130	Digital Conversion-Rural Trans	715025	Non-Cap Equip-btwn $1,000 & $3,000	3,153.34	0.00	0.00
110130	Digital Conversion-Rural Trans	716072	Maint & Repairs-Tower Contracts	0.00	0.00	0.00
110130	Digital Conversion-Rural Trans	740000	Cap Equipment	42,169.00	0.00	0.00
111652	NHPTV Digital Conversion	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
111652	NHPTV Digital Conversion	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
111652	NHPTV Digital Conversion	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
111652	NHPTV Digital Conversion	716066	Maint & Repairs-Broadcast Equip	0.00	0.00	0.00
111652	NHPTV Digital Conversion	716072	Maint & Repairs-Tower Contracts	0.00	0.00	0.00
111652	NHPTV Digital Conversion	740000	Cap Equipment	0.00	0.00	0.00
13C003	NH Writers Read	615F10	PAT	0.00	0.00	0.00
13C003	NH Writers Read	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13C003	NH Writers Read	617F10	Operating Staff	0.00	0.00	0.00
13C003	NH Writers Read	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	615F10	PAT	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	617F10	Operating Staff	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	61SNSH	Student Labor	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	61SNWS	College Work Study	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	710000	In-State Travel	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	710100	Out-of-State Travel	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	711100	Supplies-General	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	711116	Supplies-Production or Performance	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	711152	Supplies-Awards & Displays	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	717000	Consulting-General	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	717200	Other Professional Services-General	(9,245.10)	0.00	0.00
13F023	NHPTV: Wildlife Journal	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	719115	Membership-Award Entry Fees	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
13F023	NHPTV: Wildlife Journal	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	615F10	PAT	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	617F10	Operating Staff	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	61SNWS	College Work Study	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	710000	In-State Travel	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	710100	Out-of-State Travel	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	711100	Supplies-General	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	711116	Supplies-Production or Performance	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	711152	Supplies-Awards & Displays	(432.15)	0.00	0.00
13F024	Wildlife Journal Fund 04-05	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	717000	Consulting-General	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	719115	Membership-Award Entry Fees	0.00	0.00	0.00
13F024	Wildlife Journal Fund 04-05	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
13F028	Wildlife Journal FY06	615F10	PAT	0.00	18,027.12	18,027.12
13F028	Wildlife Journal FY06	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F028	Wildlife Journal FY06	617F10	Operating Staff	194.52	16,645.86	16,645.86
13F028	Wildlife Journal FY06	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F028	Wildlife Journal FY06	65YF10	Full Fringe Benefit Distr Expe	84.42	15,048.06	15,048.06
13F029	Wildlife Journal 500	615F10	PAT	20,821.46	0.00	0.00
13F029	Wildlife Journal 500	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F029	Wildlife Journal 500	617F10	Operating Staff	22,496.18	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
13F029	Wildlife Journal 500	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F029	Wildlife Journal 500	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
13F029	Wildlife Journal 500	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
13F029	Wildlife Journal 500	65YF10	Full Fringe Benefit Distr Expe	18,323.35	0.00	0.00
13F029	Wildlife Journal 500	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N015	Itv Task Force	7111	Supplies	0.00	0.00	0.00
14N015	Itv Task Force	7112	Research Supplies	0.00	0.00	0.00
14N015	Itv Task Force	7140	Postage	0.00	0.00	0.00
14N015	Itv Task Force	717000	Consulting-General	0.00	0.00	0.00
14N015	Itv Task Force	7172	Other Professional Services	0.00	0.00	0.00
14N015	Itv Task Force	717200	Other Professional Services-General	0.00	0.00	0.00
14N015	Itv Task Force	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
14N015	Itv Task Force	7180	Telecommunications	0.00	0.00	0.00
14N015	Itv Task Force	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N015	Itv Task Force	7400	Capitalizable Equipment	0.00	0.00	0.00
14N015	Itv Task Force	7603	F&A Expenditures	0.00	0.00	0.00
14N015	Itv Task Force	760300	F&A Expenditures	0.00	0.00	0.00
14N045	Teacherline	615F10	PAT	0.00	10,922.91	10,922.91
14N045	Teacherline	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N045	Teacherline	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N045	Teacherline	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N045	Teacherline	65YF10	Full Fringe Benefit Distr Expe	0.00	4,369.17	4,369.17
14N045	Teacherline	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N045	Teacherline	7100	In-State Travel	0.00	0.00	0.00
14N045	Teacherline	710000	In-State Travel	0.00	0.00	0.00
14N045	Teacherline	7101	Out of State Travel	0.00	0.00	0.00
14N045	Teacherline	710100	Out-of-State Travel	0.00	0.00	0.00
14N045	Teacherline	710Z	Travel-Other	0.00	0.00	0.00
14N045	Teacherline	7111	Supplies	0.00	0.00	0.00
14N045	Teacherline	711100	Supplies-General	0.00	0.00	0.00
14N045	Teacherline	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N045	Teacherline	717200	Other Professional Services-General	0.00	0.00	0.00
14N045	Teacherline	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N045	Teacherline	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14N045	Teacherline	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N045	Teacherline	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14N045	Teacherline	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14N045	Teacherline	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14N045	Teacherline	740000	Cap Equipment	0.00	0.00	0.00
14N045	Teacherline	7603	F&A Expenditures	0.00	0.00	0.00
14N045	Teacherline	760300	F&A Expenditures	0.00	1,223.35	1,223.35
14N194	Ready to Learn Project	615F10	PAT	0.00	0.00	0.00
14N194	Ready to Learn Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N194	Ready to Learn Project	61SNSH	Student Labor	0.00	0.00	0.00
14N194	Ready to Learn Project	61SNWS	College Work Study	0.00	0.00	0.00
14N194	Ready to Learn Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N194	Ready to Learn Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N194	Ready to Learn Project	710000	In-State Travel	0.00	0.00	0.00
14N194	Ready to Learn Project	710100	Out-of-State Travel	0.00	0.00	0.00
14N194	Ready to Learn Project	710300	Conference Registration Fees	0.00	0.00	0.00
14N194	Ready to Learn Project	710Z00	Travel-Other	0.00	0.00	0.00
14N194	Ready to Learn Project	711100	Supplies-General	0.00	0.00	0.00
14N194	Ready to Learn Project	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N194	Ready to Learn Project	711200	Research Supplies	0.00	0.00	0.00
14N194	Ready to Learn Project	713000	Printing & Copying-General	0.00	0.00	0.00
14N194	Ready to Learn Project	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N194	Ready to Learn Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N194	Ready to Learn Project	714020	Postage-Labeling	0.00	0.00	0.00
14N194	Ready to Learn Project	716100	Rentals & Leases-General	0.00	0.00	0.00
14N194	Ready to Learn Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N194	Ready to Learn Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14N204	The History Of New Hampshire	611F60	Faculty NTT Research	0.00	0.00	0.00
14N204	The History Of New Hampshire	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
14N204	The History Of New Hampshire	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N204	The History Of New Hampshire	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N204	The History Of New Hampshire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N204	The History Of New Hampshire	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N204	The History Of New Hampshire	711100	Supplies-General	0.00	0.00	0.00
14N204	The History Of New Hampshire	713000	Printing & Copying-General	0.00	0.00	0.00
14N204	The History Of New Hampshire	717200	Other Professional Services-General	0.00	0.00	0.00
14N204	The History Of New Hampshire	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N204	The History Of New Hampshire	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	615F10	PAT	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	710100	Out-of-State Travel	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	710200	Foreign Travel	0.00	0.00	0.00
14N247	Outreach Coordinator NCO	710300	Conference Registration Fees	0.00	0.00	0.00
14N250	Jason XIV	615F10	PAT	0.00	0.00	0.00
14N250	Jason XIV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N250	Jason XIV	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N250	Jason XIV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N250	Jason XIV	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N250	Jason XIV	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N250	Jason XIV	711100	Supplies-General	0.00	0.00	0.00
14N250	Jason XIV	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N250	Jason XIV	7112	Research Supplies	0.00	0.00	0.00
14N250	Jason XIV	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N250	Jason XIV	717000	Consulting-General	0.00	0.00	0.00
14N250	Jason XIV	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N250	Jason XIV	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N250	Jason XIV	760300	F&A Expenditures	0.00	0.00	0.00
14N252	NH Humanities Underwriting 03	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N252	NH Humanities Underwriting 03	71CZ40	Other Exp-PBS Program Assess Fee	0.00	0.00	0.00
14N269	Wildlife Journal Jr	615F10	PAT	0.00	0.00	0.00
14N269	Wildlife Journal Jr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N269	Wildlife Journal Jr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N269	Wildlife Journal Jr	717000	Consulting-General	0.00	0.00	0.00
14N289	Ready to Learn North Country	615F10	PAT	0.00	0.00	0.00
14N289	Ready to Learn North Country	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N289	Ready to Learn North Country	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N289	Ready to Learn North Country	710000	In-State Travel	0.00	0.00	0.00
14N289	Ready to Learn North Country	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N289	Ready to Learn North Country	7112	Research Supplies	0.00	0.00	0.00
14N289	Ready to Learn North Country	760300	F&A Expenditures	0.00	0.00	0.00
14N297	Conversation on Health	615F10	PAT	0.00	0.00	0.00
14N297	Conversation on Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N297	Conversation on Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N298	Wildlife Journal Jr Walker	615F10	PAT	0.00	0.00	0.00
14N298	Wildlife Journal Jr Walker	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N298	Wildlife Journal Jr Walker	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N298	Wildlife Journal Jr Walker	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N298	Wildlife Journal Jr Walker	760300	F&A Expenditures	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	615F10	PAT	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	710000	In-State Travel	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	710300	Conference Registration Fees	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	711100	Supplies-General	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	7112	Research Supplies	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	716100	Rentals & Leases-General	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14N309	NHCF Outreach Coordinator	760300	F&A Expenditures	0.00	0.00	0.00
14N334	Teacherline 04-05	615F10	PAT	0.00	1,849.10	1,849.10
14N334	Teacherline 04-05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N334	Teacherline 04-05	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N334	Teacherline 04-05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14N334	Teacherline 04-05	65YF10	Full Fringe Benefit Distr Expe	0.00	739.66	739.66
14N334	Teacherline 04-05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N334	Teacherline 04-05	710000	In-State Travel	0.00	0.00	0.00
14N334	Teacherline 04-05	710100	Out-of-State Travel	0.00	0.00	0.00
14N334	Teacherline 04-05	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N334	Teacherline 04-05	711100	Supplies-General	0.00	0.00	0.00
14N334	Teacherline 04-05	711108	Supplies-Subscription,Newspaper,Mag	0.00	(2,400.00)	(2,400.00)
14N334	Teacherline 04-05	7112	Research Supplies	0.00	0.00	0.00
14N334	Teacherline 04-05	713000	Printing & Copying-General	0.00	0.00	0.00
14N334	Teacherline 04-05	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N334	Teacherline 04-05	717000	Consulting-General	0.00	0.00	0.00
14N334	Teacherline 04-05	717200	Other Professional Services-General	0.00	(5,950.00)	(5,950.00)
14N334	Teacherline 04-05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N334	Teacherline 04-05	71CZ35	Other Exp-Promotional Expense	0.00	(750.00)	(750.00)
14N334	Teacherline 04-05	730001	Subcontracts 01	0.00	0.00	0.00
14N334	Teacherline 04-05	760300	F&A Expenditures	0.00	(651.12)	(651.12)
14N335	Ready to Learn 2004	615F10	PAT	0.00	0.00	0.00
14N335	Ready to Learn 2004	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N335	Ready to Learn 2004	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N335	Ready to Learn 2004	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N335	Ready to Learn 2004	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N335	Ready to Learn 2004	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N335	Ready to Learn 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N335	Ready to Learn 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N335	Ready to Learn 2004	710000	In-State Travel	0.00	0.00	0.00
14N335	Ready to Learn 2004	710100	Out-of-State Travel	0.00	0.00	0.00
14N335	Ready to Learn 2004	710300	Conference Registration Fees	0.00	0.00	0.00
14N335	Ready to Learn 2004	711100	Supplies-General	0.00	0.00	0.00
14N335	Ready to Learn 2004	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N335	Ready to Learn 2004	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
14N335	Ready to Learn 2004	7112	Research Supplies	0.00	0.00	0.00
14N335	Ready to Learn 2004	713000	Printing & Copying-General	0.00	0.00	0.00
14N335	Ready to Learn 2004	714005	Postage-Campus Mail Services	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N335	Ready to Learn 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N335	Ready to Learn 2004	714020	Postage-Labeling	0.00	0.00	0.00
14N335	Ready to Learn 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
14N335	Ready to Learn 2004	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N335	Ready to Learn 2004	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N335	Ready to Learn 2004	719100	Membership Dues & Fees	0.00	0.00	0.00
14N343	Ready to Learn Conway	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N343	Ready to Learn Conway	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N343	Ready to Learn Conway	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N343	Ready to Learn Conway	7112	Research Supplies	0.00	0.00	0.00
14N355	NH Student Mock Election	615F10	PAT	0.00	0.00	0.00
14N355	NH Student Mock Election	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N355	NH Student Mock Election	617F10	Operating Staff	0.00	0.00	0.00
14N355	NH Student Mock Election	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N355	NH Student Mock Election	710000	In-State Travel	0.00	0.00	0.00
14N355	NH Student Mock Election	711100	Supplies-General	0.00	0.00	0.00
14N355	NH Student Mock Election	7112	Research Supplies	0.00	0.00	0.00
14N355	NH Student Mock Election	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N355	NH Student Mock Election	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N355	NH Student Mock Election	760300	F&A Expenditures	0.00	0.00	0.00
14N358	Alzheimers Outreach	710000	In-State Travel	0.00	0.00	0.00
14N358	Alzheimers Outreach	7112	Research Supplies	0.00	0.00	0.00
14N358	Alzheimers Outreach	716100	Rentals & Leases-General	0.00	0.00	0.00
14N358	Alzheimers Outreach	717200	Other Professional Services-General	0.00	0.00	0.00
14N358	Alzheimers Outreach	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
14N358	Alzheimers Outreach	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14N358	Alzheimers Outreach	760300	F&A Expenditures	0.00	0.00	0.00
14N359	Wildlife Journal Jr	615F10	PAT	0.00	0.00	0.00
14N359	Wildlife Journal Jr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N359	Wildlife Journal Jr	7112	Research Supplies	0.00	0.00	0.00
14N375	NHPTV Story Time	615F10	PAT	0.00	300.94	300.94
14N375	NHPTV Story Time	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N375	NHPTV Story Time	65YF10	Full Fringe Benefit Distr Expe	0.00	130.60	130.60
14N375	NHPTV Story Time	710000	In-State Travel	0.00	169.17	169.17
14N375	NHPTV Story Time	711100	Supplies-General	0.00	32.00	32.00
14N375	NHPTV Story Time	711108	Supplies-Subscription,Newspaper,Mag	0.00	394.98	394.98
14N375	NHPTV Story Time	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
14N375	NHPTV Story Time	7112	Research Supplies	0.00	0.00	0.00
14N375	NHPTV Story Time	760300	F&A Expenditures	0.00	102.77	102.77
14N378	NH Votes 2004	615F10	PAT	0.00	0.00	0.00
14N378	NH Votes 2004	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N378	NH Votes 2004	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N378	NH Votes 2004	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
14N378	NH Votes 2004	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14N378	NH Votes 2004	7112	Research Supplies	0.00	0.00	0.00
14N378	NH Votes 2004	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N378	NH Votes 2004	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
14N378	NH Votes 2004	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
14N378	NH Votes 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
14N378	NH Votes 2004	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14N378	NH Votes 2004	740000	Cap Equipment	0.00	0.00	0.00
14N378	NH Votes 2004	760300	F&A Expenditures	0.00	0.00	0.00
14N379	Brown Fdn Challenge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N379	Brown Fdn Challenge	615F10	PAT	0.00	0.00	0.00
14N379	Brown Fdn Challenge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N386	Books for Begin Literacy	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N386	Books for Begin Literacy	7112	Research Supplies	0.00	0.00	0.00
14N392	Ready to Learn N NH	615F10	PAT	0.00	0.00	0.00
14N392	Ready to Learn N NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N392	Ready to Learn N NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N392	Ready to Learn N NH	710000	In-State Travel	0.00	0.00	0.00
14N392	Ready to Learn N NH	711100	Supplies-General	0.00	0.00	0.00
14N392	Ready to Learn N NH	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N392	Ready to Learn N NH	7112	Research Supplies	0.00	0.00	0.00
14N392	Ready to Learn N NH	760300	F&A Expenditures	0.00	0.00	0.00
14N408	NH Community Leadership Summit	7112	Research Supplies	0.00	0.00	0.00
14N408	NH Community Leadership Summit	717000	Consulting-General	0.00	0.00	0.00
14N408	NH Community Leadership Summit	717200	Other Professional Services-General	0.00	0.00	0.00
14N408	NH Community Leadership Summit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N408	NH Community Leadership Summit	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N411	JASON 2004-2005	615F10	PAT	0.00	0.00	0.00
14N411	JASON 2004-2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N411	JASON 2004-2005	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
14N411	JASON 2004-2005	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N411	JASON 2004-2005	61SNWS	College Work Study	0.00	0.00	0.00
14N411	JASON 2004-2005	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N411	JASON 2004-2005	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N411	JASON 2004-2005	710000	In-State Travel	0.00	0.00	0.00
14N411	JASON 2004-2005	710100	Out-of-State Travel	0.00	0.00	0.00
14N411	JASON 2004-2005	710300	Conference Registration Fees	0.00	0.00	0.00
14N411	JASON 2004-2005	711100	Supplies-General	0.00	8.65	8.65

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N411	JASON 2004-2005	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14N411	JASON 2004-2005	7112	Research Supplies	0.00	0.00	0.00
14N411	JASON 2004-2005	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N411	JASON 2004-2005	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N411	JASON 2004-2005	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14N411	JASON 2004-2005	760300	F&A Expenditures	0.00	0.78	0.78
14N413	Digital Master Control	715020	Non-Cap Equip-under $1,000	2,184.62	0.00	0.00
14N413	Digital Master Control	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,649.00	0.00	0.00
14N413	Digital Master Control	740000	Cap Equipment	105,747.50	407,392.86	407,392.86
14N420	Conversation on Health 04-05	615F10	PAT	0.00	0.00	0.00
14N420	Conversation on Health 04-05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N420	Conversation on Health 04-05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N438	NHPTV Next Generation Digital	715020	Non-Cap Equip-under $1,000	0.00	129.68	129.68
14N438	NHPTV Next Generation Digital	7400	Capitalizable Equipment	0.00	0.00	0.00
14N438	NHPTV Next Generation Digital	740000	Cap Equipment	0.00	0.00	0.00
14N438	NHPTV Next Generation Digital	740003	Grants Trans Cap Eq $3K-$4,999	0.00	22,102.64	22,102.64
14N440	Teacher Line 04-05	611PSR	[NSE] Summer Salary AY Fac-SR-A-Fnd	(1,390.47)	1,390.47	1,390.47
14N440	Teacher Line 04-05	615F10	PAT	(133.54)	0.33	0.33
14N440	Teacher Line 04-05	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N440	Teacher Line 04-05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	90.00	90.00
14N440	Teacher Line 04-05	65YF10	Full Fringe Benefit Distr Expe	(53.41)	0.13	0.13
14N440	Teacher Line 04-05	65YP10	Nonstatus Benefit Distr (Fica)	(126.54)	134.73	134.73
14N440	Teacher Line 04-05	710000	In-State Travel	0.00	0.00	0.00
14N440	Teacher Line 04-05	710300	Conference Registration Fees	0.00	0.00	0.00
14N440	Teacher Line 04-05	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N440	Teacher Line 04-05	711100	Supplies-General	0.00	0.00	0.00
14N440	Teacher Line 04-05	711124	Supplies-Instructional Supplies	0.00	960.00	960.00
14N440	Teacher Line 04-05	7112	Research Supplies	0.00	0.00	0.00
14N440	Teacher Line 04-05	713000	Printing & Copying-General	0.00	0.00	0.00
14N440	Teacher Line 04-05	716100	Rentals & Leases-General	0.00	0.00	0.00
14N440	Teacher Line 04-05	717000	Consulting-General	0.00	0.00	0.00
14N440	Teacher Line 04-05	717200	Other Professional Services-General	0.00	7,234.03	7,234.03
14N440	Teacher Line 04-05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N440	Teacher Line 04-05	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14N440	Teacher Line 04-05	760300	F&A Expenditures	(136.31)	784.78	784.78
14N441	Ready to Learn	615F10	PAT	0.00	3,812.26	3,812.26
14N441	Ready to Learn	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N441	Ready to Learn	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N441	Ready to Learn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
14N441	Ready to Learn	61SNWS	College Work Study	0.00	0.00	0.00
14N441	Ready to Learn	65YF10	Full Fringe Benefit Distr Expe	0.00	1,640.41	1,640.41
14N441	Ready to Learn	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N441	Ready to Learn	710000	In-State Travel	0.00	0.00	0.00
14N441	Ready to Learn	710100	Out-of-State Travel	0.00	101.00	101.00
14N441	Ready to Learn	710300	Conference Registration Fees	0.00	0.00	0.00
14N441	Ready to Learn	711100	Supplies-General	0.00	136.85	136.85
14N441	Ready to Learn	711108	Supplies-Subscription,Newspaper,Mag	0.00	1,948.56	1,948.56
14N441	Ready to Learn	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
14N441	Ready to Learn	7112	Research Supplies	0.00	0.00	0.00
14N441	Ready to Learn	713000	Printing & Copying-General	0.00	0.00	0.00
14N441	Ready to Learn	714005	Postage-Campus Mail Services	0.00	391.58	391.58
14N441	Ready to Learn	719000	Business Meals-Meetings-Non Travel	0.00	25.00	25.00
14N441	Ready to Learn	719100	Membership Dues & Fees	0.00	0.00	0.00
14N441	Ready to Learn	71CZ35	Other Exp-Promotional Expense	0.00	100.00	100.00
14N443	Ready to Learn Manchester	615F10	PAT	0.00	(415.02)	(415.02)
14N443	Ready to Learn Manchester	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N443	Ready to Learn Manchester	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,045.00	1,045.00
14N443	Ready to Learn Manchester	65YF10	Full Fringe Benefit Distr Expe	0.00	(166.01)	(166.01)
14N443	Ready to Learn Manchester	65YP10	Nonstatus Benefit Distr (Fica)	0.00	95.10	95.10
14N443	Ready to Learn Manchester	710000	In-State Travel	0.00	97.44	97.44
14N443	Ready to Learn Manchester	711100	Supplies-General	0.00	49.00	49.00
14N443	Ready to Learn Manchester	711108	Supplies-Subscription,Newspaper,Mag	0.00	1,241.01	1,241.01
14N443	Ready to Learn Manchester	7112	Research Supplies	0.00	0.00	0.00
14N443	Ready to Learn Manchester	714010	Postage-Off Campus Mail Services	0.00	22.40	22.40
14N443	Ready to Learn Manchester	717000	Consulting-General	0.00	0.00	0.00
14N443	Ready to Learn Manchester	760300	F&A Expenditures	0.00	177.22	177.22
14N450	Seeing Seniors	615F10	PAT	0.00	21,672.14	21,672.14
14N450	Seeing Seniors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N450	Seeing Seniors	617F10	Operating Staff	0.00	3,720.00	3,720.00
14N450	Seeing Seniors	65YF10	Full Fringe Benefit Distr Expe	0.00	11,020.14	11,020.14
14N450	Seeing Seniors	710000	In-State Travel	0.00	(290.11)	(290.11)
14N450	Seeing Seniors	713000	Printing & Copying-General	0.00	(299.96)	(299.96)
14N450	Seeing Seniors	714010	Postage-Off Campus Mail Services	0.00	(20.00)	(20.00)
14N450	Seeing Seniors	717200	Other Professional Services-General	0.00	(637.50)	(637.50)
14N450	Seeing Seniors	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N450	Seeing Seniors	71CZ30	Other Exp-Program Advertising	0.00	1,731.20	1,731.20
14N450	Seeing Seniors	71CZ35	Other Exp-Promotional Expense	0.00	(1,225.67)	(1,225.67)
14N452	Convergence to Digital	740000	Cap Equipment	0.00	2,500.00	2,500.00
14N453	Next Generation of Service	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	37.80	37.80
14N453	Next Generation of Service	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N453	Next Generation of Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N453	Next Generation of Service	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.44	3.44
14N453	Next Generation of Service	710000	In-State Travel	0.00	0.00	0.00
14N453	Next Generation of Service	710300	Conference Registration Fees	0.00	200.00	200.00
14N453	Next Generation of Service	713000	Printing & Copying-General	0.00	(444.01)	(444.01)
14N453	Next Generation of Service	717200	Other Professional Services-General	0.00	15,086.27	15,086.27
14N453	Next Generation of Service	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N453	Next Generation of Service	719000	Business Meals-Meetings-Non Travel	0.00	317.97	317.97
14N453	Next Generation of Service	760300	F&A Expenditures	0.00	1,368.13	1,368.13
14N458	JASON 2004-2005	615F10	PAT	0.00	2,656.44	2,656.44
14N458	JASON 2004-2005	65YF10	Full Fringe Benefit Distr Expe	0.00	1,152.90	1,152.90
14N458	JASON 2004-2005	710000	In-State Travel	0.00	0.00	0.00
14N458	JASON 2004-2005	711100	Supplies-General	0.00	0.00	0.00
14N458	JASON 2004-2005	7112	Research Supplies	0.00	0.00	0.00
14N458	JASON 2004-2005	713000	Printing & Copying-General	0.00	0.00	0.00
14N458	JASON 2004-2005	719000	Business Meals-Meetings-Non Travel	0.00	52.90	52.90
14N458	JASON 2004-2005	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
14N459	Digital Master Control - McIninch	740000	Cap Equipment	0.00	10,000.00	10,000.00
14N482	Ctr for Pub Respon-Finan. Literacy	615F10	PAT	0.00	11,135.47	11,135.47
14N482	Ctr for Pub Respon-Finan. Literacy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N482	Ctr for Pub Respon-Finan. Literacy	617F10	Operating Staff	0.00	5,994.69	5,994.69
14N482	Ctr for Pub Respon-Finan. Literacy	61CPHO	[NSH] Non-Status - Overtime	0.00	0.27	0.27
14N482	Ctr for Pub Respon-Finan. Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	7,434.50	7,434.50
14N482	Ctr for Pub Respon-Finan. Literacy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.02	0.02
14N482	Ctr for Pub Respon-Finan. Literacy	760300	F&A Expenditures	0.00	2,456.49	2,456.49
14N505	Membership Challenge 05-06	7112	Research Supplies	0.00	0.00	0.00
14N505	Membership Challenge 05-06	717236	Oth Prof Ser-Telemarketing	0.00	5,000.00	5,000.00
14N508	Digital Transition	740000	Cap Equipment	0.00	50,000.00	50,000.00
14N509	Ready to Learn-No. NH	615F10	PAT	0.00	1,557.27	1,557.27
14N509	Ready to Learn-No. NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N509	Ready to Learn-No. NH	65YF10	Full Fringe Benefit Distr Expe	0.00	675.81	675.81
14N509	Ready to Learn-No. NH	710000	In-State Travel	0.00	378.86	378.86
14N509	Ready to Learn-No. NH	710100	Out-of-State Travel	0.00	143.66	143.66
14N509	Ready to Learn-No. NH	711100	Supplies-General	0.00	2.89	2.89
14N509	Ready to Learn-No. NH	711108	Supplies-Subscription,Newspaper,Mag	0.00	1,424.52	1,424.52
14N509	Ready to Learn-No. NH	7112	Research Supplies	0.00	0.00	0.00
14N509	Ready to Learn-No. NH	713000	Printing & Copying-General	0.00	16.48	16.48
14N509	Ready to Learn-No. NH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	387.67	387.67
14N509	Ready to Learn-No. NH	760300	F&A Expenditures	0.00	412.85	412.85
14N510	Seeing Seniors	615F10	PAT	0.00	560.46	560.46
14N510	Seeing Seniors	65YF10	Full Fringe Benefit Distr Expe	0.00	243.24	243.24
14N510	Seeing Seniors	710000	In-State Travel	(5.00)	848.20	848.20
14N510	Seeing Seniors	711128	Supplies-Audio-Visual Supplies	0.00	1,302.21	1,302.21
14N510	Seeing Seniors	7112	Research Supplies	0.00	0.00	0.00
14N510	Seeing Seniors	713000	Printing & Copying-General	0.00	713.79	713.79
14N510	Seeing Seniors	714010	Postage-Off Campus Mail Services	0.00	118.05	118.05
14N510	Seeing Seniors	717200	Other Professional Services-General	0.00	3,712.50	3,712.50
14N510	Seeing Seniors	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N510	Seeing Seniors	71CZ30	Other Exp-Program Advertising	0.00	371.34	371.34
14N510	Seeing Seniors	71CZ35	Other Exp-Promotional Expense	0.00	1,225.67	1,225.67
14N510	Seeing Seniors	760300	F&A Expenditures	(0.50)	909.54	909.54
14N522	Ready to Learn No. Country	711108	Supplies-Subscription,Newspaper,Mag	0.00	454.99	454.99
14N522	Ready to Learn No. Country	7112	Research Supplies	0.00	0.00	0.00
14N522	Ready to Learn No. Country	760300	F&A Expenditures	0.00	45.50	45.50
14N531	JASON: Earth & Mars	615F10	PAT	0.00	5,119.00	5,119.00
14N531	JASON: Earth & Mars	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N531	JASON: Earth & Mars	65YF10	Full Fringe Benefit Distr Expe	0.00	2,221.66	2,221.66
14N531	JASON: Earth & Mars	717200	Other Professional Services-General	0.00	0.00	0.00
14N531	JASON: Earth & Mars	760300	F&A Expenditures	0.00	660.60	660.60
14N546	NH History for People	615F10	PAT	0.00	1,813.61	1,813.61
14N546	NH History for People	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N546	NH History for People	65YF10	Full Fringe Benefit Distr Expe	0.00	787.11	787.11
14N546	NH History for People	710000	In-State Travel	0.00	38.10	38.10
14N546	NH History for People	7112	Research Supplies	0.00	0.00	0.00
14N546	NH History for People	713000	Printing & Copying-General	0.00	8.40	8.40
14N546	NH History for People	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N546	NH History for People	719000	Business Meals-Meetings-Non Travel	0.00	352.75	352.75
14N556	Spanish Literacy Service Manchester	615F10	PAT	735.27	680.04	680.04
14N556	Spanish Literacy Service Manchester	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N556	Spanish Literacy Service Manchester	65YF10	Full Fringe Benefit Distr Expe	311.00	295.12	295.12
14N556	Spanish Literacy Service Manchester	710000	In-State Travel	57.86	232.56	232.56
14N556	Spanish Literacy Service Manchester	711100	Supplies-General	13.22	91.34	91.34
14N556	Spanish Literacy Service Manchester	711108	Supplies-Subscription,Newspaper,Mag	296.42	2,315.00	2,315.00
14N556	Spanish Literacy Service Manchester	7112	Research Supplies	0.00	0.00	0.00
14N556	Spanish Literacy Service Manchester	714005	Postage-Campus Mail Services	232.37	0.00	0.00
14N556	Spanish Literacy Service Manchester	717200	Other Professional Services-General	1,020.50	60.00	60.00
14N556	Spanish Literacy Service Manchester	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N556	Spanish Literacy Service Manchester	760300	F&A Expenditures	239.99	330.65	330.65
14N561	Healthy Families NH	615F10	PAT	7,027.41	0.00	0.00
14N561	Healthy Families NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N561	Healthy Families NH	65YF10	Full Fringe Benefit Distr Expe	2,972.57	0.00	0.00
14N582	Book Bags for Babies	615F10	PAT	0.00	335.06	335.06

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N582	Book Bags for Babies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N582	Book Bags for Babies	65YF10	Full Fringe Benefit Distr Expe	0.00	145.42	145.42
14N582	Book Bags for Babies	711100	Supplies-General	0.00	839.21	839.21
14N582	Book Bags for Babies	711108	Supplies-Subscription,Newspaper,Mag	0.00	756.50	756.50
14N582	Book Bags for Babies	7112	Research Supplies	0.00	0.00	0.00
14N582	Book Bags for Babies	714010	Postage-Off Campus Mail Services	0.00	48.00	48.00
14N585	Healthy Families	615F10	PAT	5,147.99	0.00	0.00
14N585	Healthy Families	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N585	Healthy Families	617F10	Operating Staff	3,536.35	0.00	0.00
14N585	Healthy Families	61CPHO	[NSH] Non-Status - Overtime	(0.02)	0.00	0.00
14N585	Healthy Families	65YF10	Full Fringe Benefit Distr Expe	3,673.53	0.00	0.00
14N585	Healthy Families	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N585	Healthy Families	713000	Printing & Copying-General	2,422.86	0.00	0.00
14N585	Healthy Families	717000	Consulting-General	0.00	0.00	0.00
14N585	Healthy Families	717200	Other Professional Services-General	975.00	0.00	0.00
14N585	Healthy Families	71CZ30	Other Exp-Program Advertising	549.00	0.00	0.00
14N585	Healthy Families	71CZ35	Other Exp-Promotional Expense	3,694.84	0.00	0.00
14N586	NH Student-Parent Mock Elections	615F10	PAT	4,716.00	0.00	0.00
14N586	NH Student-Parent Mock Elections	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N586	NH Student-Parent Mock Elections	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14N586	NH Student-Parent Mock Elections	65YF10	Full Fringe Benefit Distr Expe	1,994.88	0.00	0.00
14N586	NH Student-Parent Mock Elections	711100	Supplies-General	425.21	0.00	0.00
14N586	NH Student-Parent Mock Elections	7112	Research Supplies	0.00	0.00	0.00
14N586	NH Student-Parent Mock Elections	717200	Other Professional Services-General	1,000.00	0.00	0.00
14N586	NH Student-Parent Mock Elections	719000	Business Meals-Meetings-Non Travel	62.75	0.00	0.00
14N586	NH Student-Parent Mock Elections	760300	F&A Expenditures	819.91	0.00	0.00
14N587	E Learning for Educators	615F10	PAT	3,551.55	4,023.99	4,023.99
14N587	E Learning for Educators	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N587	E Learning for Educators	617F10	Operating Staff	445.28	44.58	44.58
14N587	E Learning for Educators	61CPHO	[NSH] Non-Status - Overtime	29.19	0.00	0.00
14N587	E Learning for Educators	65YF10	Full Fringe Benefit Distr Expe	1,690.64	1,765.76	1,765.76
14N587	E Learning for Educators	65YP10	Nonstatus Benefit Distr (Fica)	2.42	0.00	0.00
14N587	E Learning for Educators	710000	In-State Travel	161.75	0.00	0.00
14N587	E Learning for Educators	710010	In-State Travel-Team Travel	0.00	0.00	0.00
14N587	E Learning for Educators	710100	Out-of-State Travel	1,710.41	586.23	586.23
14N587	E Learning for Educators	7112	Research Supplies	0.00	0.00	0.00
14N587	E Learning for Educators	713000	Printing & Copying-General	1,020.70	0.00	0.00
14N587	E Learning for Educators	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14N587	E Learning for Educators	717000	Consulting-General	0.00	0.00	0.00
14N587	E Learning for Educators	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N587	E Learning for Educators	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N587	E Learning for Educators	71CZ30	Other Exp-Program Advertising	4,200.00	0.00	0.00
14N587	E Learning for Educators	760300	F&A Expenditures	640.59	321.03	321.03
14N588	Ready to Learn in Literacy	615F10	PAT	1,980.48	11,966.55	11,966.55
14N588	Ready to Learn in Literacy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N588	Ready to Learn in Literacy	61SNWS	College Work Study	(26.32)	26.32	26.32
14N588	Ready to Learn in Literacy	65YF10	Full Fringe Benefit Distr Expe	837.76	5,193.42	5,193.42
14N588	Ready to Learn in Literacy	710000	In-State Travel	0.00	960.90	960.90
14N588	Ready to Learn in Literacy	710100	Out-of-State Travel	28.00	100.00	100.00
14N588	Ready to Learn in Literacy	7111	Supplies	0.00	0.00	0.00
14N588	Ready to Learn in Literacy	711100	Supplies-General	48.61	147.45	147.45
14N588	Ready to Learn in Literacy	711108	Supplies-Subscription,Newspaper,Mag	421.75	11,854.77	11,854.77
14N588	Ready to Learn in Literacy	7112	Research Supplies	0.00	0.00	0.00
14N588	Ready to Learn in Literacy	713000	Printing & Copying-General	0.00	273.20	273.20
14N588	Ready to Learn in Literacy	714005	Postage-Campus Mail Services	304.51	670.49	670.49
14N588	Ready to Learn in Literacy	719000	Business Meals-Meetings-Non Travel	0.00	122.10	122.10
14N588	Ready to Learn in Literacy	719100	Membership Dues & Fees	0.00	90.00	90.00
14N588	Ready to Learn in Literacy	760300	F&A Expenditures	(3,140.56)	3,140.56	3,140.56
14N590	Ready to Learn-BofA	615F10	PAT	2,846.46	2,916.59	2,916.59
14N590	Ready to Learn-BofA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N590	Ready to Learn-BofA	65YF10	Full Fringe Benefit Distr Expe	1,204.03	1,265.82	1,265.82
14N590	Ready to Learn-BofA	711108	Supplies-Subscription,Newspaper,Mag	2,500.00	2,902.91	2,902.91
14N590	Ready to Learn-BofA	7112	Research Supplies	0.00	0.00	0.00
14N590	Ready to Learn-BofA	760300	F&A Expenditures	655.03	708.53	708.53
14N599	Building Our Base	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N599	Building Our Base	61CPHO	[NSH] Non-Status - Overtime	147.87	0.00	0.00
14N599	Building Our Base	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,389.49	1,920.00	1,920.00
14N599	Building Our Base	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N599	Building Our Base	65YP10	Nonstatus Benefit Distr (Fica)	1,787.59	174.72	174.72
14N601	Healthy Families NH	615F10	PAT	18,619.98	0.00	0.00
14N601	Healthy Families NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N601	Healthy Families NH	65YF10	Full Fringe Benefit Distr Expe	7,876.22	0.00	0.00
14N601	Healthy Families NH	760300	F&A Expenditures	2,649.61	0.00	0.00
14N611	Ready to Learn - Nashua	615F10	PAT	958.89	0.00	0.00
14N611	Ready to Learn - Nashua	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	65YF10	Full Fringe Benefit Distr Expe	405.62	0.00	0.00
14N611	Ready to Learn - Nashua	710000	In-State Travel	142.40	0.00	0.00
14N611	Ready to Learn - Nashua	711108	Supplies-Subscription,Newspaper,Mag	3,090.00	0.00	0.00
14N611	Ready to Learn - Nashua	7112	Research Supplies	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	713000	Printing & Copying-General	32.82	0.00	0.00
14N611	Ready to Learn - Nashua	714000	Postage-General	50.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N611	Ready to Learn - Nashua	714005	Postage-Campus Mail Services	17.28	0.00	0.00
14N611	Ready to Learn - Nashua	717000	Consulting-General	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	760300	F&A Expenditures	469.68	0.00	0.00
14N614	FY07 Membership Challenge	615F10	PAT	7,027.30	0.00	0.00
14N614	FY07 Membership Challenge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N614	FY07 Membership Challenge	65YF10	Full Fringe Benefit Distr Expe	2,972.53	0.00	0.00
14N631	Ready to Learn Merrimack Cty	615F10	PAT	2,280.12	0.00	0.00
14N631	Ready to Learn Merrimack Cty	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	65YF10	Full Fringe Benefit Distr Expe	964.48	0.00	0.00
14N631	Ready to Learn Merrimack Cty	710000	In-State Travel	142.47	0.00	0.00
14N631	Ready to Learn Merrimack Cty	711108	Supplies-Subscription,Newspaper,Mag	5,010.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	7112	Research Supplies	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	713000	Printing & Copying-General	18.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	760300	F&A Expenditures	841.49	0.00	0.00
14N643	CPB Community Service	7112	Research Supplies	0.00	0.00	0.00
14N643	CPB Community Service	716140	Rentals-Program Acquisitions	67,227.00	0.00	0.00
14N643	CPB Community Service	717000	Consulting-General	0.00	0.00	0.00
14N643	CPB Community Service	717200	Other Professional Services-General	14,000.00	0.00	0.00
14N643	CPB Community Service	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N643	CPB Community Service	717232	Oth Prof Ser-Audience research	39,654.00	0.00	0.00
14N643	CPB Community Service	719120	Membership-SIP	82,334.82	0.00	0.00
14N643	CPB Community Service	71CZ40	Other Exp-PBS Program Assess Fee	959,745.60	0.00	0.00
14N643	CPB Community Service	71CZ45	Other Exp-PBS Member Assess Fee	219,345.94	0.00	0.00
14N647	LiveFit NH-Partnering	615F10	PAT	5,270.03	0.00	0.00
14N647	LiveFit NH-Partnering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N647	LiveFit NH-Partnering	65YF10	Full Fringe Benefit Distr Expe	2,229.21	0.00	0.00
14N654	Teacherline 2006-07	615F10	PAT	785.69	0.00	0.00
14N654	Teacherline 2006-07	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N654	Teacherline 2006-07	617F10	Operating Staff	1,460.91	0.00	0.00
14N654	Teacherline 2006-07	61CPEX	[NSE] Non-Status Salary (Exempt)	2,737.00	0.00	0.00
14N654	Teacherline 2006-07	65YF10	Full Fringe Benefit Distr Expe	950.33	0.00	0.00
14N654	Teacherline 2006-07	65YP10	Nonstatus Benefit Distr (Fica)	227.17	0.00	0.00
14N654	Teacherline 2006-07	710100	Out-of-State Travel	167.00	0.00	0.00
14N654	Teacherline 2006-07	711100	Supplies-General	927.61	0.00	0.00
14N654	Teacherline 2006-07	713000	Printing & Copying-General	210.70	0.00	0.00
14N654	Teacherline 2006-07	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N654	Teacherline 2006-07	719100	Membership Dues & Fees	120.00	0.00	0.00
14N654	Teacherline 2006-07	71CZ30	Other Exp-Program Advertising	2,400.00	0.00	0.00
14N654	Teacherline 2006-07	71CZ35	Other Exp-Promotional Expense	128.03	0.00	0.00
14N654	Teacherline 2006-07	760300	F&A Expenditures	505.75	0.00	0.00
14N655	RTL Northern NH 05-06	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N655	RTL Northern NH 05-06	615F10	PAT	1,222.64	0.00	0.00
14N655	RTL Northern NH 05-06	65YF10	Full Fringe Benefit Distr Expe	517.22	0.00	0.00
14N655	RTL Northern NH 05-06	710000	In-State Travel	310.73	0.00	0.00
14N655	RTL Northern NH 05-06	711108	Supplies-Subscription,Newspaper,Mag	2,534.10	0.00	0.00
14N655	RTL Northern NH 05-06	7112	Research Supplies	0.00	0.00	0.00
14N655	RTL Northern NH 05-06	713000	Printing & Copying-General	2.00	0.00	0.00
14N655	RTL Northern NH 05-06	760300	F&A Expenditures	412.77	0.00	0.00
14N671	LiveFIT NH	615F10	PAT	400.09	0.00	0.00
14N671	LiveFIT NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N671	LiveFIT NH	617F10	Operating Staff	1,094.96	0.00	0.00
14N671	LiveFIT NH	61CPEX	[NSE] Non-Status Salary (Exempt)	300.00	0.00	0.00
14N671	LiveFIT NH	65YF10	Full Fringe Benefit Distr Expe	632.37	0.00	0.00
14N671	LiveFIT NH	65YP10	Nonstatus Benefit Distr (Fica)	24.90	0.00	0.00
14N671	LiveFIT NH	7112	Research Supplies	0.00	0.00	0.00
14N671	LiveFIT NH	713000	Printing & Copying-General	1,085.39	0.00	0.00
14N676	LiveFit NH	615F10	PAT	4,706.84	0.00	0.00
14N676	LiveFit NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N676	LiveFit NH	65YF10	Full Fringe Benefit Distr Expe	1,991.00	0.00	0.00
14N680	Ready to Lead in Literacy	615F10	PAT	6,060.99	0.00	0.00
14N680	Ready to Lead in Literacy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N680	Ready to Lead in Literacy	65YF10	Full Fringe Benefit Distr Expe	2,563.85	0.00	0.00
14N680	Ready to Lead in Literacy	710000	In-State Travel	543.44	0.00	0.00
14N680	Ready to Lead in Literacy	710100	Out-of-State Travel	202.10	0.00	0.00
14N680	Ready to Lead in Literacy	711100	Supplies-General	136.55	0.00	0.00
14N680	Ready to Lead in Literacy	711108	Supplies-Subscription,Newspaper,Mag	9,028.00	0.00	0.00
14N680	Ready to Lead in Literacy	711110	Supplies-Animal Feed-Care	4.76	0.00	0.00
14N680	Ready to Lead in Literacy	7112	Research Supplies	0.00	0.00	0.00
14N680	Ready to Lead in Literacy	713000	Printing & Copying-General	75.75	0.00	0.00
14N680	Ready to Lead in Literacy	714005	Postage-Campus Mail Services	1,101.04	0.00	0.00
14N680	Ready to Lead in Literacy	714010	Postage-Off Campus Mail Services	24.74	0.00	0.00
14N680	Ready to Lead in Literacy	717000	Consulting-General	0.00	0.00	0.00
14N680	Ready to Lead in Literacy	719000	Business Meals-Meetings-Non Travel	234.10	0.00	0.00
14N686	RTL Literacy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N686	RTL Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N686	RTL Literacy	710000	In-State Travel	115.31	0.00	0.00
14N686	RTL Literacy	711100	Supplies-General	5.40	0.00	0.00
14N686	RTL Literacy	711108	Supplies-Subscription,Newspaper,Mag	500.00	0.00	0.00
14N686	RTL Literacy	7112	Research Supplies	0.00	0.00	0.00
14N686	RTL Literacy	713000	Printing & Copying-General	41.88	0.00	0.00
14N686	RTL Literacy	714010	Postage-Off Campus Mail Services	26.51	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
14N686	RTL Literacy	760300	F&A Expenditures	68.91	0.00	0.00
14N702	CPB Nielsen Digital Encoders	740000	Cap Equipment	8,220.00	0.00	0.00
14N703	e-Learning for Educators	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N703	e-Learning for Educators	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N703	e-Learning for Educators	7112	Research Supplies	0.00	0.00	0.00
14N703	e-Learning for Educators	714005	Postage-Campus Mail Services	723.77	0.00	0.00
14N703	e-Learning for Educators	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N703	e-Learning for Educators	719000	Business Meals-Meetings-Non Travel	92.48	0.00	0.00
14N703	e-Learning for Educators	760300	F&A Expenditures	0.00	0.00	0.00
14U590	NH Leadership Summit	615F10	PAT	0.00	278.00	278.00
14U590	NH Leadership Summit	65YF10	Full Fringe Benefit Distr Expe	0.00	120.65	120.65
14U590	NH Leadership Summit	711100	Supplies-General	0.00	320.17	320.17
14U590	NH Leadership Summit	7112	Research Supplies	0.00	0.00	0.00
14U590	NH Leadership Summit	713000	Printing & Copying-General	0.00	68.17	68.17
14U590	NH Leadership Summit	717000	Consulting-General	0.00	0.00	0.00
14U590	NH Leadership Summit	719000	Business Meals-Meetings-Non Travel	0.00	892.09	892.09
14U590	NH Leadership Summit	719100	Membership Dues & Fees	0.00	320.00	320.00
14ZADN	NHPTV P1 Adjustments	740099	Capitalized Equipment Adjustment	(147,916.50)	(469,892.86)	(469,892.86)
14ZUTV	Restricted Rev Adjustment- NHPTV	7603	F&A Expenditures	0.00	0.00	0.00
14ZUTV	Restricted Rev Adjustment- NHPTV	760399	F&A Expenditures-Offset	0.00	0.00	0.00
15C288	NH Humanities Underwriting 03	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15P051	JASON 2004-2005	615F10	PAT	(553.90)	4,213.09	4,213.09
15P051	JASON 2004-2005	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P051	JASON 2004-2005	65YF10	Full Fringe Benefit Distr Expe	(240.37)	1,828.46	1,828.46
15P051	JASON 2004-2005	7112	Research Supplies	0.00	0.00	0.00
15P051	JASON 2004-2005	716145	Rentals-Broadcast Rights & Fees	0.00	316.00	316.00
15P051	JASON 2004-2005	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15P051	JASON 2004-2005	740000	Cap Equipment	0.00	0.00	0.00
15P051	JASON 2004-2005	760300	F&A Expenditures	(71.48)	572.15	572.15
15P052	NHPTV Next Generation Digital	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
15P052	NHPTV Next Generation Digital	740000	Cap Equipment	0.00	0.00	0.00
15P053	Teacherline 04-05	617F10	Operating Staff	0.00	0.57	0.57
15P053	Teacherline 04-05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.25	0.25
15P053	Teacherline 04-05	710300	Conference Registration Fees	0.00	0.00	0.00
15P053	Teacherline 04-05	7112	Research Supplies	0.00	0.00	0.00
15P053	Teacherline 04-05	717200	Other Professional Services-General	(468.06)	4,365.97	4,365.97
15P053	Teacherline 04-05	71CZ05	Other Exp-Royalties	0.00	1,952.99	1,952.99
15P053	Teacherline 04-05	760300	F&A Expenditures	(37.44)	505.60	505.60
15P062	JASON Earth & Mars	615F10	PAT	553.90	3,477.03	3,477.03
15P062	JASON Earth & Mars	65YF10	Full Fringe Benefit Distr Expe	240.37	1,509.03	1,509.03
15P062	JASON Earth & Mars	710000	In-State Travel	0.00	33.95	33.95
15P062	JASON Earth & Mars	710300	Conference Registration Fees	0.00	75.00	75.00
15P062	JASON Earth & Mars	7112	Research Supplies	0.00	0.00	0.00
15P062	JASON Earth & Mars	717200	Other Professional Services-General	(448.21)	525.00	525.00
15P062	JASON Earth & Mars	719000	Business Meals-Meetings-Non Travel	0.00	32.11	32.11
15P062	JASON Earth & Mars	760300	F&A Expenditures	31.14	508.67	508.67
166059	EPA Wildlife Journal Jr	615F10	PAT	0.00	0.00	0.00
166059	EPA Wildlife Journal Jr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166059	EPA Wildlife Journal Jr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166059	EPA Wildlife Journal Jr	717000	Consulting-General	0.00	0.00	0.00
166059	EPA Wildlife Journal Jr	760300	F&A Expenditures	0.00	0.00	0.00
1DN3PA	CPB CSG '00	615F10	PAT	0.00	7,082.56	7,082.56
1DN3PA	CPB CSG '00	61CPHO	[NSH] Non-Status - Overtime	0.00	20.00	20.00
1DN3PA	CPB CSG '00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	9,390.03	9,390.03
1DN3PA	CPB CSG '00	65YF10	Full Fringe Benefit Distr Expe	0.00	2,917.98	2,917.98
1DN3PA	CPB CSG '00	65YP10	Nonstatus Benefit Distr (Fica)	0.00	790.44	790.44
1DN3PA	CPB CSG '00	716140	Rentals-Program Acquisitions	0.00	72,777.60	72,777.60
1DN3PA	CPB CSG '00	717200	Other Professional Services-General	0.00	42,000.00	42,000.00
1DN3PA	CPB CSG '00	717232	Oth Prof Ser-Audience research	0.00	44,222.00	44,222.00
1DN3PA	CPB CSG '00	719120	Membership-SIP	0.00	79,899.23	79,899.23
1DN3PA	CPB CSG '00	71CZ40	Other Exp-PBS Program Assess Fee	0.00	905,395.54	905,395.54
1DN3PA	CPB CSG '00	71CZ45	Other Exp-PBS Member Assess Fee	0.00	197,447.74	197,447.74
1DN3PB	CPB CSG '99	615F10	PAT	0.00	134,872.17	134,872.17
1DN3PB	CPB CSG '99	617F10	Operating Staff	0.00	22,396.56	22,396.56
1DN3PB	CPB CSG '99	61CPBN	Bonus & Recruitment	0.00	267.26	267.26
1DN3PB	CPB CSG '99	65YF10	Full Fringe Benefit Distr Expe	0.00	64,794.51	64,794.51
1DN3PB	CPB CSG '99	65YP10	Nonstatus Benefit Distr (Fica)	0.00	22.45	22.45
1DN3PB	CPB CSG '99	716150	Rentals-ITV Program Acquisitions	0.00	81,581.17	81,581.17
1DN3PC	CPB CSG '98	615F10	PAT	0.00	0.00	0.00
1DN3PC	CPB CSG '98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DN3PC	CPB CSG '98	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DN3PC	CPB CSG '98	716140	Rentals-Program Acquisitions	0.00	0.00	0.00
1DN3PC	CPB CSG '98	717200	Other Professional Services-General	0.00	0.00	0.00
1DN3PC	CPB CSG '98	717232	Oth Prof Ser-Audience research	0.00	0.00	0.00
1DN3PC	CPB CSG '98	719120	Membership-SIP	0.00	0.00	0.00
1DN3PC	CPB CSG '98	71CZ40	Other Exp-PBS Program Assess Fee	0.00	0.00	0.00
1DN3PC	CPB CSG '98	71CZ45	Other Exp-PBS Member Assess Fee	0.00	0.00	0.00
1DNCRT	CRAT Payout Fund	71CZ00	Other Expenses-Deductions	0.00	7,983.00	7,983.00
1DNDIS	NHPTV Discretionary	710400	Student or Non-Emp Travel	317.16	0.00	0.00
1DNDIS	NHPTV Discretionary	711100	Supplies-General	12.95	21.00	21.00
1DNDIS	NHPTV Discretionary	716100	Rentals & Leases-General	0.00	500.00	500.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1DNDIS	NHPTV Discretionary	719000	Business Meals-Meetings-Non Travel	2,085.63	3,546.36	3,546.36
1DNDIS	NHPTV Discretionary	719025	Business Meals-Volunteer Food	0.00	92.62	92.62
1DNDIS	NHPTV Discretionary	719100	Membership Dues & Fees	31.30	0.00	0.00
1DNDIS	NHPTV Discretionary	71CZ00	Other Expenses-Deductions	41.58	0.00	0.00
1DNDIS	NHPTV Discretionary	71CZ20	Other Exp-Taxes	39.95	0.00	0.00
1DNPNE	NHPTV Politics & Eggs Program	61CPEX	[NSE] Non-Status Salary (Exempt)	300.00	0.00	0.00
1DNPNE	NHPTV Politics & Eggs Program	61CPHO	[NSH] Non-Status - Overtime	447.29	0.00	0.00
1DNPNE	NHPTV Politics & Eggs Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	99.98	0.00	0.00
1DNPNE	NHPTV Politics & Eggs Program	65YP10	Nonstatus Benefit Distr (Fica)	71.17	0.00	0.00
1DNPNE	NHPTV Politics & Eggs Program	717200	Other Professional Services-General	1,015.00	0.00	0.00
1GN006	NHPTV Future Gifts	615F10	PAT	0.00	3.87	3.87
1GN006	NHPTV Future Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	1.60	1.60
1GN006	NHPTV Future Gifts	717200	Other Professional Services-General	11,740.00	21,493.25	21,493.25
1GN006	NHPTV Future Gifts	717210	Oth Prof Ser-Honoraria	0.00	1,400.00	1,400.00
1GN011	Education Connection	615F10	PAT	699.48	0.00	0.00
1GN011	Education Connection	65YF10	Full Fringe Benefit Distr Expe	300.78	0.00	0.00
1GN012	NH Outlook	615F10	PAT	20,979.41	0.00	0.00
1GN012	NH Outlook	65YF10	Full Fringe Benefit Distr Expe	9,021.14	0.00	0.00
1GN012	NH Outlook	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
1GN013	Educational Projects	710300	Conference Registration Fees	1,120.00	0.00	0.00
1GN013	Educational Projects	713000	Printing & Copying-General	0.00	0.00	0.00
1GN013	Educational Projects	717200	Other Professional Services-General	100.00	0.00	0.00
1GN014	Ready To Learn	615F10	PAT	9,999.52	14,360.32	14,360.32
1GN014	Ready To Learn	61SNSH	Student Labor	0.00	35.00	35.00
1GN014	Ready To Learn	65YF10	Full Fringe Benefit Distr Expe	4,299.77	5,916.48	5,916.48
1GN014	Ready To Learn	710000	In-State Travel	159.48	119.35	119.35
1GN014	Ready To Learn	710100	Out-of-State Travel	0.00	46.06	46.06
1GN014	Ready To Learn	710300	Conference Registration Fees	135.00	0.00	0.00
1GN014	Ready To Learn	711100	Supplies-General	217.18	40.44	40.44
1GN014	Ready To Learn	711108	Supplies-Subscription,Newspaper,Mag	18,367.89	11,744.53	11,744.53
1GN014	Ready To Learn	711128	Supplies-Audio-Visual Supplies	0.00	11.80	11.80
1GN014	Ready To Learn	713000	Printing & Copying-General	1,607.24	3,286.42	3,286.42
1GN014	Ready To Learn	714000	Postage-General	0.00	318.47	318.47
1GN014	Ready To Learn	714005	Postage-Campus Mail Services	826.87	1,034.94	1,034.94
1GN014	Ready To Learn	714010	Postage-Off Campus Mail Services	24.00	0.00	0.00
1GN014	Ready To Learn	714020	Postage-Labeling	706.46	95.86	95.86
1GN014	Ready To Learn	717200	Other Professional Services-General	300.00	0.00	0.00
1GN014	Ready To Learn	719000	Business Meals-Meetings-Non Travel	93.19	194.00	194.00
1GN014	Ready To Learn	719100	Membership Dues & Fees	193.00	0.00	0.00
1GN014	Ready To Learn	71CZ35	Other Exp-Promotional Expense	360.97	0.00	0.00
1GN016	Technologies Fund	711100	Supplies-General	0.00	28.97	28.97
1GN016	Technologies Fund	711132	Supplies-Software Incl Site License	0.00	10,000.00	10,000.00
1GN016	Technologies Fund	715020	Non-Cap Equip-under $1,000	0.00	1,155.58	1,155.58
1GN016	Technologies Fund	740000	Cap Equipment	0.00	8,096.00	8,096.00
1GN017	NH Programming Fund	615F10	PAT	0.00	21,153.80	21,153.80
1GN017	NH Programming Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	8,715.45	8,715.45
1GN018	Education Fund	615F10	PAT	0.00	8,156.65	8,156.65
1GN018	Education Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	3,360.53	3,360.53
1GN018	Education Fund	711100	Supplies-General	0.00	0.00	0.00
1GN018	Education Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GN018	Education Fund	719000	Business Meals-Meetings-Non Travel	0.00	894.94	894.94
1GN018	Education Fund	71CZ35	Other Exp-Promotional Expense	0.00	525.00	525.00
1GN023	KN ITV Guide Book/Gift Fund	710300	Conference Registration Fees	1,325.00	1,100.00	1,100.00
1GN023	KN ITV Guide Book/Gift Fund	711100	Supplies-General	107.09	233.60	233.60
1GN023	KN ITV Guide Book/Gift Fund	711124	Supplies-Instructional Supplies	0.00	940.00	940.00
1GN023	KN ITV Guide Book/Gift Fund	713010	Printing & Copying-Publications	0.00	2,250.00	2,250.00
1GN023	KN ITV Guide Book/Gift Fund	716100	Rentals & Leases-General	300.00	0.00	0.00
1GN023	KN ITV Guide Book/Gift Fund	717100	Financial Services-General	0.00	0.00	0.00
1GN023	KN ITV Guide Book/Gift Fund	719000	Business Meals-Meetings-Non Travel	389.79	0.00	0.00
1GN023	KN ITV Guide Book/Gift Fund	71CZ35	Other Exp-Promotional Expense	0.00	300.00	300.00
1GN024	Teacherline Fund	617F10	Operating Staff	3,147.09	0.00	0.00
1GN024	Teacherline Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	90.00	90.00
1GN024	Teacherline Fund	61CPHO	[NSH] Non-Status - Overtime	101.28	0.00	0.00
1GN024	Teacherline Fund	65YF10	Full Fringe Benefit Distr Expe	1,353.25	0.00	0.00
1GN024	Teacherline Fund	65YP10	Nonstatus Benefit Distr (Fica)	8.51	7.56	7.56
1GN024	Teacherline Fund	710000	In-State Travel	111.14	0.00	0.00
1GN024	Teacherline Fund	710100	Out-of-State Travel	548.20	0.00	0.00
1GN024	Teacherline Fund	710300	Conference Registration Fees	912.00	0.00	0.00
1GN024	Teacherline Fund	711100	Supplies-General	0.00	0.00	0.00
1GN024	Teacherline Fund	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
1GN024	Teacherline Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GN024	Teacherline Fund	714005	Postage-Campus Mail Services	723.77	0.00	0.00
1GN024	Teacherline Fund	714010	Postage-Off Campus Mail Services	336.52	0.00	0.00
1GN024	Teacherline Fund	717200	Other Professional Services-General	468.06	5,800.00	5,800.00
1GN024	Teacherline Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GN024	Teacherline Fund	71CZ05	Other Exp-Royalties	0.00	5,128.49	5,128.49
1GN024	Teacherline Fund	71CZ30	Other Exp-Program Advertising	1,400.00	0.00	0.00
1GN024	Teacherline Fund	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1GN025	Financial Literacy Project	615F10	PAT	1,871.52	9,674.27	9,674.27
1GN025	Financial Literacy Project	617F10	Operating Staff	0.00	3,138.07	3,138.07
1GN025	Financial Literacy Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,320.00	2,320.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1GN025	Financial Literacy Project	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
1GN025	Financial Literacy Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	123.75	123.75
1GN025	Financial Literacy Project	61SNSH	Student Labor	0.00	0.00	0.00
1GN025	Financial Literacy Project	65YF10	Full Fringe Benefit Distr Expe	804.75	5,278.66	5,278.66
1GN025	Financial Literacy Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	205.28	205.28
1GN025	Financial Literacy Project	711128	Supplies-Audio-Visual Supplies	1,274.08	0.00	0.00
1GN025	Financial Literacy Project	717200	Other Professional Services-General	52.50	0.00	0.00
1GN026	Healthy Families	615F10	PAT	2,485.32	0.00	0.00
1GN026	Healthy Families	617F10	Operating Staff	369.54	0.00	0.00
1GN026	Healthy Families	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	92.00	0.00	0.00
1GN026	Healthy Families	65YF10	Full Fringe Benefit Distr Expe	1,227.58	0.00	0.00
1GN026	Healthy Families	65YP10	Nonstatus Benefit Distr (Fica)	7.73	0.00	0.00
1GN026	Healthy Families	710000	In-State Travel	681.95	0.00	0.00
1GN026	Healthy Families	711100	Supplies-General	287.03	23.30	23.30
1GN026	Healthy Families	711108	Supplies-Subscription,Newspaper,Mag	204.00	1,800.81	1,800.81
1GN026	Healthy Families	711116	Supplies-Production or Performance	67.11	0.00	0.00
1GN026	Healthy Families	713000	Printing & Copying-General	121.47	0.00	0.00
1GN026	Healthy Families	714005	Postage-Campus Mail Services	257.97	0.00	0.00
1GN026	Healthy Families	714010	Postage-Off Campus Mail Services	95.42	0.00	0.00
1GN026	Healthy Families	716100	Rentals & Leases-General	165.00	165.00	165.00
1GN026	Healthy Families	71CZ35	Other Exp-Promotional Expense	2,000.49	0.00	0.00
1GN028	Closed Captioning	717200	Other Professional Services-General	2,292.50	0.00	0.00
1GN029	Wildlife Journal, Jr.	615F10	PAT	4,056.22	0.00	0.00
1GN029	Wildlife Journal, Jr.	65YF10	Full Fringe Benefit Distr Expe	1,744.17	0.00	0.00
1GN029	Wildlife Journal, Jr.	710300	Conference Registration Fees	75.00	0.00	0.00
1GN029	Wildlife Journal, Jr.	713000	Printing & Copying-General	3,424.49	0.00	0.00
1GN029	Wildlife Journal, Jr.	714005	Postage-Campus Mail Services	12.69	0.00	0.00
1GN030	Livefit NH	615F10	PAT	524.30	0.00	0.00
1GN030	Livefit NH	617F10	Operating Staff	524.34	0.00	0.00
1GN030	Livefit NH	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	999.96	0.00	0.00
1GN030	Livefit NH	65YF10	Full Fringe Benefit Distr Expe	450.92	0.00	0.00
1GN030	Livefit NH	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
1GN030	Livefit NH	710000	In-State Travel	111.70	0.00	0.00
1GN030	Livefit NH	711132	Supplies-Software Incl Site License	1,500.00	0.00	0.00
1GN030	Livefit NH	717200	Other Professional Services-General	1,973.00	0.00	0.00
1GN030	Livefit NH	71CZ35	Other Exp-Promotional Expense	6,543.00	0.00	0.00
1GNADJ	NHPTV Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(8,096.00)	(8,096.00)
1NNADJ	NHPTV Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UN000	NHPTV Education and General- RCM	61SNSH	Student Labor	0.00	0.00	0.00
1UN000	NHPTV Education and General- RCM	718006	Telecom-Cellular Phones	0.00	0.00	(8.75)
1UN200	NHPTV Educational and General	615F10	PAT	1,898,965.02	1,823,834.05	1,823,834.05
1UN200	NHPTV Educational and General	615PBN	PAT-Bonus & Recruitment	3,877.45	3,685.00	3,685.00
1UN200	NHPTV Educational and General	617F10	Operating Staff	921,156.43	1,050,248.13	1,050,248.13
1UN200	NHPTV Educational and General	617PBN	Operating Staff-Bonus & Recruitment	6,445.00	1,000.00	1,000.00
1UN200	NHPTV Educational and General	617PLG	Operating Staff-Longevity	29,317.33	29,096.33	29,096.33
1UN200	NHPTV Educational and General	617PSB	Operating Staff-Stand-By Pay	0.00	1,504.00	1,504.00
1UN200	NHPTV Educational and General	61CPBN	Bonus & Recruitment	7,337.37	11,793.32	11,793.32
1UN200	NHPTV Educational and General	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61CPEX	[NSE] Non-Status Salary (Exempt)	92,054.10	105,157.77	105,157.77
1UN200	NHPTV Educational and General	61CPHO	[NSH] Non-Status - Overtime	49,006.62	59,200.15	59,200.15
1UN200	NHPTV Educational and General	61CPHS	[NSH] Non-Status - Shift	1,336.35	1,329.54	1,329.54
1UN200	NHPTV Educational and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	139,386.77	173,988.66	173,988.66
1UN200	NHPTV Educational and General	61SNHO	Student Labor - Overtime	270.96	293.46	293.46
1UN200	NHPTV Educational and General	61SNSH	Student Labor	13,853.55	24,061.84	24,061.84
1UN200	NHPTV Educational and General	61SNWS	College Work Study	4,154.35	5,806.82	5,806.82
1UN200	NHPTV Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UN200	NHPTV Educational and General	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
1UN200	NHPTV Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,212,651.60	1,184,275.39	1,184,275.39
1UN200	NHPTV Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	27,641.46	32,487.30	32,487.30
1UN200	NHPTV Educational and General	710000	In-State Travel	15,023.74	16,645.59	16,645.59
1UN200	NHPTV Educational and General	710100	Out-of-State Travel	37,927.57	31,187.18	31,187.18
1UN200	NHPTV Educational and General	710105	Out-of-State Travel-Recruiting	84.93	0.00	0.00
1UN200	NHPTV Educational and General	710300	Conference Registration Fees	18,902.03	17,590.15	17,590.15
1UN200	NHPTV Educational and General	710400	Student or Non-Emp Travel	2,116.04	4,108.64	4,108.64
1UN200	NHPTV Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UN200	NHPTV Educational and General	711100	Supplies-General	28,196.65	27,416.38	28,195.08
1UN200	NHPTV Educational and General	711108	Supplies-Subscription,Newspaper,Mag	4,074.67	6,984.01	6,984.01
1UN200	NHPTV Educational and General	711110	Supplies-Animal Feed-Care	44.53	15.97	15.97
1UN200	NHPTV Educational and General	711116	Supplies-Production or Performance	5,878.07	18,569.98	18,569.98
1UN200	NHPTV Educational and General	711118	Supplies-Props	0.00	0.00	0.00
1UN200	NHPTV Educational and General	711120	Supplies-Sets, Scene Shop & Paint	116.35	4,724.92	4,724.92
1UN200	NHPTV Educational and General	711125	Veterinary Supplies	56.83	0.00	0.00
1UN200	NHPTV Educational and General	711128	Supplies-Audio-Visual Supplies	20,126.44	17,494.08	17,494.08
1UN200	NHPTV Educational and General	711130	Supplies-Maintenance Supplies	0.00	76.53	76.53
1UN200	NHPTV Educational and General	711132	Supplies-Software Incl Site License	6,652.55	6,515.45	6,515.45
1UN200	NHPTV Educational and General	711150	Supplies-Premiums	490,039.68	377,014.01	377,014.01
1UN200	NHPTV Educational and General	711152	Supplies-Awards & Displays	2,377.48	3,040.35	3,040.35
1UN200	NHPTV Educational and General	711154	Supplies-Computer Peripherals	3,639.31	6,153.75	6,153.75
1UN200	NHPTV Educational and General	711190	Publications cost	1,702.48	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1UN200	NHPTV Educational and General	713000	Printing & Copying-General	58,389.03	56,836.49	56,836.49
1UN200	NHPTV Educational and General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UN200	NHPTV Educational and General	713030	Printing & Copying-Off Campus	126,123.50	200,526.05	200,526.05
1UN200	NHPTV Educational and General	714000	Postage-General	0.00	0.00	0.00
1UN200	NHPTV Educational and General	714005	Postage-Campus Mail Services	80,092.60	69,474.12	69,474.12
1UN200	NHPTV Educational and General	714010	Postage-Off Campus Mail Services	18,642.21	20,680.77	20,680.77
1UN200	NHPTV Educational and General	714015	Postage-Program Guide	0.00	0.00	0.00
1UN200	NHPTV Educational and General	714020	Postage-Labeling	24,451.60	20,283.92	20,283.92
1UN200	NHPTV Educational and General	714025	Postage-Direct Mail	61,424.83	29,947.78	29,947.78
1UN200	NHPTV Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	650.00	247.05	247.05
1UN200	NHPTV Educational and General	715020	Non-Cap Equip-under $1,000	14,810.38	14,053.16	14,053.16
1UN200	NHPTV Educational and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	16,445.45	6,421.25	6,421.25
1UN200	NHPTV Educational and General	716000	Maintenance & Repairs-General	30,476.17	32,282.61	32,282.61
1UN200	NHPTV Educational and General	716021	Maint & Repairs-Equipment	27,055.01	12,388.86	12,388.86
1UN200	NHPTV Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	22,304.22	23,637.63	23,637.63
1UN200	NHPTV Educational and General	716060	Maint & Repairs-Computer Software	28,334.65	43,368.58	43,368.58
1UN200	NHPTV Educational and General	716063	Maint & Repairs-Computer Hardware	25,351.90	8,040.46	8,040.46
1UN200	NHPTV Educational and General	716066	Maint & Repairs-Broadcast Equip	32,436.74	35,345.61	35,345.61
1UN200	NHPTV Educational and General	716069	Maint & Repairs-Studio Equipment	30,883.88	52,335.00	52,335.00
1UN200	NHPTV Educational and General	716072	Maint & Repairs-Tower Contracts	32,895.58	13,579.27	13,579.27
1UN200	NHPTV Educational and General	716075	Maint & Repairs-Road Maintenace	12,258.44	12,115.95	12,115.95
1UN200	NHPTV Educational and General	716078	Maint & Repairs-Tubes & Videoheads	6,717.54	0.00	0.00
1UN200	NHPTV Educational and General	716081	Maint & Repairs-Telephone	5,300.50	0.00	0.00
1UN200	NHPTV Educational and General	716100	Rentals & Leases-General	59,232.19	65,917.00	65,917.00
1UN200	NHPTV Educational and General	716120	Rentals-Property or Room	17,501.00	17,568.00	17,568.00
1UN200	NHPTV Educational and General	716140	Rentals-Program Acquisitions	62,315.80	7,769.40	7,769.40
1UN200	NHPTV Educational and General	716145	Rentals-Broadcast Rights & Fees	3,625.00	3,353.00	3,353.00
1UN200	NHPTV Educational and General	716150	Rentals-ITV Program Acquisitions	71,762.18	0.00	0.00
1UN200	NHPTV Educational and General	717000	Consulting-General	9,420.00	9,850.00	9,850.00
1UN200	NHPTV Educational and General	717105	Finl Services-Credit Crd Disc Fees	47,561.64	48,493.24	48,493.24
1UN200	NHPTV Educational and General	717110	Finl Services-Acctg & Audit Servs	13,500.00	13,500.00	13,500.00
1UN200	NHPTV Educational and General	717115	Finl Services-Bank Charges	13,086.84	10,020.33	10,020.33
1UN200	NHPTV Educational and General	717150	Finl Services-E-Bill Presentment	0.00	160.00	160.00
1UN200	NHPTV Educational and General	717200	Other Professional Services-General	130,512.99	185,489.07	185,489.07
1UN200	NHPTV Educational and General	717210	Oth Prof Ser-Honoraria	1,100.00	1,050.00	1,050.00
1UN200	NHPTV Educational and General	717232	Oth Prof Ser-Audience research	8,755.00	0.00	0.00
1UN200	NHPTV Educational and General	717234	Oth Prof Ser-Production Services	23,494.65	27,010.80	27,010.80
1UN200	NHPTV Educational and General	717236	Oth Prof Ser-Telemarketing	40,575.91	39,810.23	39,810.23
1UN200	NHPTV Educational and General	717238	Oth Prof Ser-Promotional Services	10,125.81	10,725.10	10,725.10
1UN200	NHPTV Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UN200	NHPTV Educational and General	718002	Telecom-Fixed (Basic Phone Service)	9,596.82	9,876.83	9,876.83
1UN200	NHPTV Educational and General	718004	Telecom-Non-Recurring (Toll)	12,807.55	15,503.90	15,503.90
1UN200	NHPTV Educational and General	718006	Telecom-Cellular Phones	3,115.69	3,196.20	3,204.95
1UN200	NHPTV Educational and General	718014	Telecom-Telephone Equipment	60.00	135.00	135.00
1UN200	NHPTV Educational and General	718044	Telecom-Data NR Line Install	143.88	122.89	122.89
1UN200	NHPTV Educational and General	718046	Telecom-Telephone Equipment NHPTV	59,984.93	52,371.60	52,371.60
1UN200	NHPTV Educational and General	719000	Business Meals-Meetings-Non Travel	39,251.52	12,853.00	12,853.00
1UN200	NHPTV Educational and General	719025	Business Meals-Volunteer Food	929.53	1,341.98	1,341.98
1UN200	NHPTV Educational and General	719100	Membership Dues & Fees	53,989.33	49,679.46	49,679.46
1UN200	NHPTV Educational and General	719115	Membership-Award Entry Fees	7,382.30	4,075.00	4,075.00
1UN200	NHPTV Educational and General	719120	Membership-SIP	0.00	0.00	0.00
1UN200	NHPTV Educational and General	719200	Employee Recruiting-General	5,361.94	1,733.15	1,733.15
1UN200	NHPTV Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UN200	NHPTV Educational and General	71C400	Legal Expenses	1,485.09	2,035.32	2,035.32
1UN200	NHPTV Educational and General	71C500	Taxes	7,398.05	8,496.08	8,496.08
1UN200	NHPTV Educational and General	71C600	Insurance	43,850.00	41,891.00	41,891.00
1UN200	NHPTV Educational and General	71C615	Insurance-Vehicle	1,942.28	1,940.44	1,940.44
1UN200	NHPTV Educational and General	71CZ00	Other Expenses-Deductions	1,565.21	67.00	18,240.38
1UN200	NHPTV Educational and General	71CZ05	Other Exp-Royalties	0.00	905.63	905.63
1UN200	NHPTV Educational and General	71CZ15	Other Exp-Advertising-Non Employ	68.70	0.00	0.00
1UN200	NHPTV Educational and General	71CZ20	Other Exp-Taxes	427.31	2,264.49	2,264.49
1UN200	NHPTV Educational and General	71CZ30	Other Exp-Program Advertising	21,832.79	15,392.59	15,392.59
1UN200	NHPTV Educational and General	71CZ35	Other Exp-Promotional Expense	76,677.30	72,656.68	72,656.68
1UN200	NHPTV Educational and General	71CZ50	Other Exp-PBS US-Select Fees	9,210.52	9,210.72	9,210.72
1UN200	NHPTV Educational and General	71CZ55	Other Exp-PBS Copyright Fees	34,149.24	22,500.00	22,500.00
1UN200	NHPTV Educational and General	740000	Cap Equipment	0.00	0.00	0.00
1UN200	NHPTV Educational and General	760000	Internal Allocations	0.00	0.00	0.00
1UN200	NHPTV Educational and General	760100	RCM-General Assessment	776,363.00	428,245.00	428,245.00
1UN200	NHPTV Educational and General	760105	RCM-Facilities Assessment	180,321.00	8,848.00	8,848.00
1UN200	NHPTV Educational and General	760135	RCM- Gen Assessment Surcharge	0.00	1,371.00	1,371.00
1UN200	NHPTV Educational and General	780120	Electricity-NHPTV Studio-Adm	0.00	135,183.76	135,183.76
1UN200	NHPTV Educational and General	780125	Electricity-NHPTV Transmitter	270,216.11	255,559.12	255,559.12
1UN200	NHPTV Educational and General	780Z00	Other Utilities-Water and Sewer	150.00	4,702.99	4,702.99
1UN200	NHPTV Educational and General	790500	Budgeted Contingency	0.00	0.00	0.00
1UNADJ	NHPTV Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UNPPD	NHPTV General Prepaids	711000	Purchasing Cards	0.00	995.00	995.00
1UNPPD	NHPTV General Prepaids	711116	Supplies-Production or Performance	1,445.30	0.00	0.00
1UNPPD	NHPTV General Prepaids	711132	Supplies-Software Incl Site License	0.00	(995.00)	(995.00)
1UNPPD	NHPTV General Prepaids	711199	CO USE ONLY-PPD Supplies Offset	(9,906.41)	0.00	0.00
1UNPPD	NHPTV General Prepaids	713000	Printing & Copying-General	5,332.99	0.00	0.00
1UNPPD	NHPTV General Prepaids	714005	Postage-Campus Mail Services	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
1UNPPD	NHPTV General Prepaids	716000	Maintenance & Repairs-General	0.00	500.00	500.00
1UNPPD	NHPTV General Prepaids	716060	Maint & Repairs-Computer Software	0.00	(500.00)	(500.00)
1UNPPD	NHPTV General Prepaids	716069	Maint & Repairs-Studio Equipment	3,128.12	0.00	0.00
1UNPPD	NHPTV General Prepaids	71C000	Awards to Non-Employee-Students	0.00	43,709.00	43,709.00
1UNPPD	NHPTV General Prepaids	71C600	Insurance	0.00	(43,709.00)	(43,709.00)
1WN106	NHPTV - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	20,320.00	20,320.00
***Total 030 - Public Service				9,606,218.96	9,447,943.24	9,466,895.32
060 - Institutional Support						
1MN001	Marie Schmidt Gerrato Memorial Trst	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1MNCRT	Charitable Remainder Annuity Trust	71CZ00	Other Expenses-Deductions	0.00	0.00	(13,365.00)
1TN001	Marie Schmidt Gerrato Mem Trust	71CZ00	Other Expenses-Deductions	3,255.42	3,360.36	3,360.36
***Total 060 - Institutional Support				3,255.42	3,360.36	(10,004.64)
070 - Operations and Maintenance						
1NN001	NHPTV Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	740499	Capitalized Plant Adjustment	(116,366.79)	0.00	0.00
1NN001	NHPTV Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
1NN002	NHPTV Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
1NN002	NHPTV Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NN002	NHPTV Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1NN002	NHPTV Equipment	7600	Internal Allocations	0.00	0.00	0.00
1NN002	NHPTV Equipment	760019	Int Alloc-Plant Capitalization	0.00	28,685.71	0.00
1NNADJ	NHPTV Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7100	In-State Travel	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7104	Non-Employee-Student Travel	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	710Z	Travel-Other	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7111	Supplies	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7140	Postage	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7172	Other Professional Services	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	7404	Construction	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	740400	Construction	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7111	Supplies	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	711100	Supplies-General	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	711132	Supplies-Software Incl Site License	2,901.77	0.00	0.00
1XN002	NHPTV Repair & Renovation	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	714010	Postage-Off Campus Mail Services	2,889.25	0.00	0.00
1XN002	NHPTV Repair & Renovation	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	715020	Non-Cap Equip-under $1,000	16,075.03	9,247.46	9,247.46
1XN002	NHPTV Repair & Renovation	715025	Non-Cap Equip-btwn $1,000 & $3,000	11,114.00	1,431.00	1,431.00
1XN002	NHPTV Repair & Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	716000	Maintenance & Repairs-General	13,230.00	4,244.55	4,244.55
1XN002	NHPTV Repair & Renovation	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	716072	Maint & Repairs-Tower Contracts	3,063.24	0.00	0.00
1XN002	NHPTV Repair & Renovation	716078	Maint & Repairs-Tubes & Videoheads	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	716100	Rentals & Leases-General	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	717000	Consulting-General	3,120.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7172	Other Professional Services	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	717200	Other Professional Services-General	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	740000	Cap Equipment	25,446.00	48,330.70	48,330.70
1XN002	NHPTV Repair & Renovation	790500	Budgeted Contingency	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7170	Consulting	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7404	Construction	0.00	0.00	0.00
1XN004	NHPTV Sadleback Improvements	7404	Construction	0.00	0.00	0.00
1XN005	NHPTV Other Plant Improvements	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	2,500.00	2,500.00
1XN005	NHPTV Other Plant Improvements	716072	Maint & Repairs-Tower Contracts	102,318.53	4,970.00	30,370.00
1XN005	NHPTV Other Plant Improvements	716075	Maint & Repairs-Road Maintenace	0.00	330.00	330.00
1XN005	NHPTV Other Plant Improvements	716100	Rentals & Leases-General	0.00	510.00	510.00
1XN005	NHPTV Other Plant Improvements	7404	Construction	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	711000	Purchasing Cards	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7111	Supplies	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7172	Other Professional Services	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	740000	Cap Equipment	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7404	Construction	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7111	Supplies	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN009	NHPTV State Cap Appr 96 & 97	7400	Capitalizable Equipment	0.00	0.00	0.00
1XN009	NHPTV State Cap Appr 96 & 97	7404	Construction	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	7160	Maintenance and Repairs	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	7170	Consulting	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XN011	NHPTV Cap Approp 02-03	711100	Supplies-General	0.00	777.00	(1.70)
1XN011	NHPTV Cap Approp 02-03	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716066	Maint & Repairs-Broadcast Equip	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716069	Maint & Repairs-Studio Equipment	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	716072	Maint & Repairs-Tower Contracts	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	740000	Cap Equipment	0.00	313,751.00	313,751.00
1XN011	NHPTV Cap Approp 02-03	740400	Construction	0.00	0.00	0.00
1XN012	Capital Approp 06-07-NHPTV KEEP II	711000	Purchasing Cards	0.00	8,399.95	8,399.95
1XN012	Capital Approp 06-07-NHPTV KEEP II	714000	Postage-General	(7,105.00)	7,105.00	1,120.00
1XN012	Capital Approp 06-07-NHPTV KEEP II	715020	Non-Cap Equip-under $1,000	2,054.27	0.00	0.00
1XN012	Capital Approp 06-07-NHPTV KEEP II	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,649.00	0.00	0.00
1XN012	Capital Approp 06-07-NHPTV KEEP II	740000	Cap Equipment	177,722.71	61,681.74	67,666.74
1XNADJ	NHPTV Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(202,593.40)	(423,697.01)	(429,748.44)
***Total 070 - Operations and Maintenance				35,518.61	68,267.10	58,151.26
150 - Depreciation						
1NN001	NHPTV Net Invested in Plant	7403	Depreciation	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
1NN001	NHPTV Net Invested in Plant	740350	Depreciation - Building/Improvement	153,148.20	151,104.00	151,101.82
1NN002	NHPTV Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1NN002	NHPTV Equipment	7403	Depreciation	0.00	0.00	0.00
1NN002	NHPTV Equipment	740300	Depreciation - Equipment	605,163.26	945,795.93	946,926.63
***Total 150 - Depreciation				758,311.46	1,096,899.93	1,098,028.45
No Program Code Assigned						
110130	Digital Conversion-Rural Trans	714000	Postage-General	0.00	0.00	0.00
110130	Digital Conversion-Rural Trans	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
110130	Digital Conversion-Rural Trans	740000	Cap Equipment	0.00	0.00	0.00
111A80	HD EFP Edit and Mixer	740000	Cap Equipment	0.00	0.00	0.00
13F029	Wildlife Journal 500	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F029	Wildlife Journal 500	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F029	Wildlife Journal 500	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N438	NHPTV Next Generation Digital	740000	Cap Equipment	0.00	0.00	0.00
14N452	Convergence to Digital	740000	Cap Equipment	0.00	0.00	0.00
14N459	Digital Master Control - McInich	740000	Cap Equipment	0.00	0.00	0.00
14N531	JASON: Earth & Mars	717200	Other Professional Services-General	0.00	0.00	0.00
14N561	Healthy Families NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N561	Healthy Families NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N587	E Learning for Educators	719000	Business Meals-Meetings-Non Travel	2.78	0.00	0.00
14N587	E Learning for Educators	760300	F&A Expenditures	0.14	0.00	0.00
14N588	Ready to Learn in Literacy	615F10	PAT	0.00	0.00	0.00
14N588	Ready to Learn in Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N588	Ready to Learn in Literacy	760300	F&A Expenditures	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	7112	Research Supplies	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	717000	Consulting-General	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	760300	F&A Expenditures	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	7112	Research Supplies	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	760300	F&A Expenditures	0.00	0.00	0.00
14N643	CPB Community Service	613P90	Graduate Summer Appoint - Research	400.00	0.00	0.00
14N643	CPB Community Service	65YP10	Nonstatus Benefit Distr (Fica)	33.20	0.00	0.00
14N654	Teacherline 2006-07	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N654	Teacherline 2006-07	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N654	Teacherline 2006-07	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N654	Teacherline 2006-07	760300	F&A Expenditures	0.00	0.00	0.00
14N664	Captioning Crossroads	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
14N664	Captioning Crossroads	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N664	Captioning Crossroads	7112	Research Supplies	0.00	0.00	0.00
14N664	Captioning Crossroads	760300	F&A Expenditures	0.00	0.00	0.00
14N679	Humanities Programming 2007	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14N725	The War	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N725	The War	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N735	The War With Ken Burns	7112	Research Supplies	0.00	0.00	0.00
14U590	NH Leadership Summit	7112	Research Supplies	0.00	0.00	0.00
14U590	NH Leadership Summit	717000	Consulting-General	0.00	0.00	0.00
15C418	NH Writers Read	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C418	NH Writers Read	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C468	Ready to Learn in Literacy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C468	Ready to Learn in Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C468	Ready to Learn in Literacy	7112	Research Supplies	0.00	0.00	0.00
15C468	Ready to Learn in Literacy	717000	Consulting-General	0.00	0.00	0.00
15C492	HD EFP Edit and Mixer	740000	Cap Equipment	0.00	0.00	0.00
15C502	Ready to Lead in Literacy - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
15C502	Ready to Lead in Literacy - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P042	Teacher Line 2004 - 2005	7112	Research Supplies	0.00	0.00	0.00
15P042	Teacher Line 2004 - 2005	760300	F&A Expenditures	0.00	0.00	0.00
1GN014	Ready To Learn	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1GN025	Financial Literacy Project	717200	Other Professional Services-General	52.50	0.00	0.00
1NN002	NHPTV Equipment	740300	Depreciation - Equipment	19,939.95	1,130.70	0.00
1UN200	NHPTV Educational and General	615F10	PAT	0.00	0.00	0.00
1UN200	NHPTV Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U132	PA Continuing Increase	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U220	Operating Staff	0.00	0.00	0.00
1UN200	NHPTV Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UN200	NHPTV Educational and General	740000	Cap Equipment	0.00	0.00	0.00
***Total No Program Code Assigned				20,428.57	1,130.70	0.00
C - Non-Operating Revenues						
C05STAPR - State Of New Hampshire Appropriations - general						
1UN200	NHPTV Educational and General	520110	Ufund Hold Harmless-State App.	476,317.00	(2,259.00)	(2,259.00)
1UN200	NHPTV Educational and General	520130	PAU-State Appropiations	2,485,070.00	2,384,131.00	2,384,131.00
***Total State Of New Hampshire Appropriations - general				2,961,387.00	2,381,872.00	2,381,872.00
C10PVGFT - Gifts - campuses						
1DNCRT	CRAT Payout Fund	540000	Private Gifts	0.00	7,983.00	7,983.00
1DNEDW	Bequest Transfer Fund NHPTV	540010	Bequests	16,088.81	73,594.06	73,594.06
1DNEDW	Bequest Transfer Fund NHPTV	540062	Hold for Transfer to Quasi Endowmen	0.00	0.00	0.00
1GN006	NHPTV Future Gifts	540000	Private Gifts	0.00	0.00	0.00
1GN006	NHPTV Future Gifts	540072	NHPTV Unrestricted Gifts	28,066.74	20,000.00	20,000.00
1GN011	Education Connection	540072	NHPTV Unrestricted Gifts	0.00	1,000.00	1,000.00
1GN012	NH Outlook	540072	NHPTV Unrestricted Gifts	30,000.00	(15,000.00)	(15,000.00)
1GN014	Ready To Learn	540072	NHPTV Unrestricted Gifts	22,300.00	38,000.00	38,000.00
1GN016	Technologies Fund	540072	NHPTV Unrestricted Gifts	0.00	15,000.00	15,000.00
1GN017	NH Programming Fund	540020	Gifts-Fundraising	2,477.10	0.00	0.00
1GN017	NH Programming Fund	540072	NHPTV Unrestricted Gifts	10,000.00	32,366.93	32,366.93
1GN018	Education Fund	540072	NHPTV Unrestricted Gifts	12,000.00	11,231.00	11,231.00
1GN024	Teacherline Fund	540070	NHPTV General Program Support	2,960.18	7,993.41	7,993.41
1GN025	Financial Literacy Project	540072	NHPTV Unrestricted Gifts	0.00	25,000.00	25,000.00
1GN026	Healthy Families	540072	NHPTV Unrestricted Gifts	10,000.00	10,000.00	10,000.00
1GN028	Closed Captioning	540072	NHPTV Unrestricted Gifts	0.00	3,000.00	3,000.00
1GN029	Wildlife Journal, Jr.	540072	NHPTV Unrestricted Gifts	10,000.00	0.00	0.00
1GN030	Livefit NH	540072	NHPTV Unrestricted Gifts	29,000.00	0.00	0.00
1UN200	NHPTV Educational and General	540000	Private Gifts	2,500.00	52,639.00	52,639.00
1UN200	NHPTV Educational and General	540050	:NHPTV Membership Lockbox & CC	2,631,496.45	2,511,777.74	2,511,777.74
1UN200	NHPTV Educational and General	540052	NHPTV Membership White Mail	43,905.83	43,744.33	43,744.33
1UN200	NHPTV Educational and General	540054	NHPTV Membership Payroll Deducts	11,374.13	14,314.04	14,314.04
1UN200	NHPTV Educational and General	540056	NHPTV Membership Corporate Match	15,704.07	21,028.77	21,028.77
1UN200	NHPTV Educational and General	540058	NHPTV Profile Society	173,067.00	138,753.45	138,753.45
1UN200	NHPTV Educational and General	540060	Granite Society ($1000 Plus)	217,535.59	172,682.46	172,682.46
1UN200	NHPTV Educational and General	540070	NHPTV General Program Support	6,000.00	0.00	0.00
1UN200	NHPTV Educational and General	540072	NHPTV Unrestricted Gifts	55,905.66	81,000.00	81,000.00
1UN200	NHPTV Educational and General	540200	UNHF Benefactor Gifts Transfer	3,164.54	2,042.50	2,042.50
***Total Gifts - campuses				3,333,546.10	3,268,150.69	3,268,150.69
C20INVIC - Operating Investment Income						
1MN001	Marie Schmidt Gerrato Memorial Trst	551300	Other Interest Income	0.00	0.00	0.00
1MNCRT	Charitable Remainder Annuity Trust	551300	Other Interest Income	0.00	46,836.67	46,836.67
1TN001	Marie Schmidt Gerrato Mem Trust	551300	Other Interest Income	1,878.28	1,713.64	1,713.64
1UN200	NHPTV Educational and General	551100	Other Investment Income	0.00	4,231.17	4,231.17
***Total Operating Investment Income				1,878.28	52,781.48	52,781.48
C25EPYOT - Endowment Income used in Operations						
1DNCRT	CRAT Payout Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1UN200	NHPTV Educational and General	550000	Endowment Income-USNH	36,634.18	33,823.03	33,823.03
***Total Endowment Income used in Operations				36,634.18	33,823.03	33,823.03
C30INTDT - Interest expense, net						
1NN003	NHPTV State Bonds	7405	Interest on Debt	0.00	0.00	0.00
1NN003	NHPTV State Bonds	740500	Interest on Debt	(11,352.00)	(16,916.84)	(15,080.14)
***Total Interest expense, net				(11,352.00)	(16,916.84)	(15,080.14)

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D05STAPR - State of New Hampshire Appropriations - plant proj						
1XN007	NHPTV State Cap App00&01 Equip Repl	5203	State Capital Appropriations	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	520300	State Capital Appropriations	0.00	0.00	0.00
1XN009	NHPTV State Cap Appr 96 & 97	5203	State Capital Appropriations	0.00	0.00	0.00
1XN011	NHPTV Cap Approp 02-03	520300	State Capital Appropriations	0.00	313,749.30	313,749.30
1XN012	Capital Approp 06-07-NHPTV KEEP II	520300	State Capital Appropriations	172,096.67	67,638.69	77,186.69
***Total State of New Hampshire Appropriations - plant proj				172,096.67	381,387.99	390,935.99
D15PLGGC - Plant gifts, grants and contracts						
1NN001	NHPTV Net Invested in Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NN002	NHPTV Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
1NN002	NHPTV Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
1NN002	NHPTV Equipment	740200	Gain/loss on disp of fixed asset	(11,506.30)	(6,049.57)	(6,049.57)
1XN001	NHPTV Unexpended Plant	5400	Private Gifts	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				(11,506.30)	(6,049.57)	(6,049.57)
D20ENDGF - Endowment Gifts - campuses						
1MN001	Marie Schmidt Gerrato Memorial Trst	540000	Private Gifts	0.00	0.00	0.00
1MNCRT	Charitable Remainder Annuity Trust	540000	Private Gifts	(12,090.19)	(7,983.00)	(7,983.00)
1QN001	NHPTV Endowment Program	540000	Private Gifts	8,722.27	0.00	0.00
1QN001	NHPTV Endowment Program	540010	Bequests	0.00	0.00	0.00
1QN001	NHPTV Endowment Program	540062	Hold for Transfer to Quasi Endowmen	0.00	0.00	0.00
1QN003	Everett Clement Fund	540010	Bequests	0.00	0.00	0.00
***Total Endowment Gifts - campuses				(3,367.92)	(7,983.00)	(7,983.00)
D30GNLSS - Endowment gain (loss) - Net - campuses						
1MN001	Marie Schmidt Gerrato Memorial Trst	552100	Market Apprec on Investments	0.00	0.00	0.00
1MN001	Marie Schmidt Gerrato Memorial Trst	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1MNCRT	Charitable Remainder Annuity Trust	552100	Market Apprec on Investments	2,989.19	0.00	2,581.03
1MNCRT	Charitable Remainder Annuity Trust	552200	Realized Gain & Loss on Investment	1,300.34	0.00	4,972.95
1QN001	NHPTV Endowment Program	552100	Market Apprec on Investments	16,512.76	2,933.88	10,004.70
1QN001	NHPTV Endowment Program	552200	Realized Gain & Loss on Investment	5,567.73	5,918.28	20,719.12
1QN002	Katherine Bailey Fund	552100	Market Apprec on Investments	3,196.03	912.69	4,101.32
1QN002	Katherine Bailey Fund	552200	Realized Gain & Loss on Investment	1,390.32	1,841.07	5,317.07
1QN003	Everett Clement Fund	552100	Market Apprec on Investments	8,129.81	2,321.60	10,432.61
1QN003	Everett Clement Fund	552200	Realized Gain & Loss on Investment	3,536.59	4,683.18	13,525.16
1TN001	Marie Schmidt Gerrato Mem Trust	552100	Market Apprec on Investments	799.11	2,991.94	2,991.94
1TN001	Marie Schmidt Gerrato Mem Trust	552200	Realized Gain & Loss on Investment	2,176.82	(1,360.24)	(1,360.24)
***Total Endowment gain (loss) - Net - campuses				45,598.70	20,242.40	73,285.66
D40SITEM - Postretirement medical benefits						
1WN106	NHPTV - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(64,027.00)
***Total Postretirement medical benefits				0.00	0.00	(64,027.00)

NH Public Television				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
Transfers/Uncoded						
B50MTRAN - Mandatory transfers						
1NN003	NHPTV State Bonds	8I0025	Mand Trans In-Interest Payments	13,216.07	16,916.84	16,916.84
1NN003	NHPTV State Bonds	8I0030	Mand Trans In-Principal Payments	72,744.29	73,467.87	73,467.87
1UN200	NHPTV Educational and General	8O0025	Mand Trans Out-Interest Payments	(13,216.07)	(16,916.84)	(16,916.84)
1UN200	NHPTV Educational and General	8O0030	Mand Trans Out-Principal Payments	(72,744.29)	(73,467.87)	(73,467.87)
***Total Mandatory transfers				0.00	0.00	0.00
B55NTRAN - Non-mandatory transfers						
13F023	NHPTV: Wildlife Journal	8I1003	NonMand Tran In-Cost Share	(9,245.10)	9,245.10	9,245.10
13F024	Wildlife Journal Fund 04-05	8I1003	NonMand Tran In-Cost Share	(432.15)	432.15	432.15
14N204	The History Of New Hampshire	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
14N269	Wildlife Journal Jr	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N297	Conversation on Health	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N355	NH Student Mock Election	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N358	Alzheimers Outreach	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N375	NHPTV Story Time	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.24	0.24
14N379	Brown Fdn Challenge	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N392	Ready to Learn N NH	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
14N411	JASON 2004-2005	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	9.43	9.43
14N441	Ready to Learn	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.07	0.07
14N453	Next Generation of Service	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.04	0.04
14N482	Ctr for Pub Respon-Finan. Literacy	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	1.44	1.44
14N509	Ready to Learn-No. NH	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.01	0.01
14N522	Ready to Learn No. Country	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.49	0.49
14ZADN	NHPTV P1 Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(156,136.50)	(469,892.86)	(469,892.86)
15P052	NHPTV Next Generation Digital	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	(0.11)	(0.11)
1DN3PB	CPB CSG '99	8O1006	NonMand Tran Out-General Funds	(0.48)	0.00	0.00
1DNEDW	Bequest Transfer Fund NHPTV	8O1021	NonMand Tran Out-Endow & Similar	(16,024.80)	(73,594.06)	(73,594.06)
1DNNAT	NHPTV Educational Projects	8I1063	NonMand Tran In-PI Share F&A	1,219.99	1,113.21	1,113.21
1GN007	Distance Learning Project	8I1003	NonMand Tran In-Cost Share	0.00	0.60	0.60
1GN010	Nature Works Series	8I1003	NonMand Tran In-Cost Share	0.00	0.08	0.08
1GN013	Educational Projects	8O1003	NonMand Tran Out-Cost Share	0.00	(0.06)	(0.06)
1GN016	Technologies Fund	8I1003	NonMand Tran In-Cost Share	0.00	3,875.83	3,875.83
1GN020	Tuttle Endowment Gift	8O1003	NonMand Tran Out-Cost Share	0.00	(0.04)	(0.04)
1GNADJ	NHPTV Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(8,096.00)	(8,096.00)
1MN001	Marie Schmidt Gerrato Memorial Trst	8O1021	NonMand Tran Out-Endow & Similar	0.00	(46,043.34)	(46,043.34)
1NN001	NHPTV Net Invested in Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NN002	NHPTV Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1NN002	NHPTV Equipment	8I1087	NonMand Tran In - Plant Cap Equip	345,474.90	901,685.87	907,737.30
1NN003	NHPTV State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1NNADJ	NHPTV Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
1QN001	NHPTV Endowment Program	8I1021	NonMand Tran In-Endow & Similar	16,024.80	73,594.06	73,594.06
1QN003	Everett Clement Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1TN001	Marie Schmidt Gerrato Mem Trust	8I1021	NonMand Tran In-Endow & Similar	0.00	46,043.34	46,043.34
1UN200	NHPTV Educational and General	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1UN200	NHPTV Educational and General	8I1006	NonMand Tran In-General Funds	4,539.73	0.00	0.00
1UN200	NHPTV Educational and General	8O1003	NonMand Tran Out-Cost Share	9,677.25	(13,553.66)	(13,553.66)
1UN200	NHPTV Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(26,315.21)	(26,315.21)
1UN200	NHPTV Educational and General	8O1030	NonMand Tran Out-RC Units	0.00	0.00	0.00
1UN200	NHPTV Educational and General	8O1039	For Capital Projects (not R&R)	0.00	(12,750.00)	(12,750.00)
1UN200	NHPTV Educational and General	8O2000	R & R Transfer Out	(150,000.00)	(202,639.00)	(202,639.00)
1UNADJ	NHPTV Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XN001	NHPTV Unexpended Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	8I1039	For Capital Projects (not R&R)	0.00	12,750.00	12,750.00
1XN002	NHPTV Repair & Renovation	8I2000	R & R Transfer In	150,000.00	202,639.00	202,639.00
1XN002	NHPTV Repair & Renovation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XN004	NHPTV Sadleback Improvements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XN005	NHPTV Other Plant Improvements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XNADJ	NHPTV Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(202,593.40)	(423,697.01)	(429,748.44)
***Total Non-mandatory transfers				(7,495.76)	(25,190.39)	(25,190.39)
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14N247	Outreach Coordinator NCO	710	Travel	0.00	0.00	0.00
14N334	Teacherline 04-05	710	Travel	0.00	0.00	0.00
14N335	Ready to Learn 2004	710	Travel	0.00	0.00	0.00
14N358	Alzheimers Outreach	710	Travel	0.00	0.00	0.00
14N375	NHPTV Story Time	710	Travel	0.00	0.00	0.00
14N392	Ready to Learn N NH	710	Travel	0.00	0.00	0.00
14N411	JASON 2004-2005	710	Travel	0.00	0.00	0.00
14N441	Ready to Learn	710	Travel	0.00	0.00	0.00
14N443	Ready to Learn Manchester	710	Travel	0.00	0.00	0.00
14N453	Next Generation of Service	710	Travel	0.00	0.00	0.00
14N509	Ready to Learn-No. NH	710	Travel	0.00	0.00	0.00
14N510	Seeing Seniors	710	Travel	0.00	0.00	0.00
14N546	NH History for People	710	Travel	0.00	0.00	0.00

NH Public Television

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
14N556	Spanish Literacy Service Manchester	710	Travel	0.00	0.00	0.00
14N587	E Learning for Educators	710	Travel	0.00	0.00	0.00
14N588	Ready to Learn in Literacy	710	Travel	0.00	0.00	0.00
14N611	Ready to Learn - Nashua	710	Travel	0.00	0.00	0.00
14N631	Ready to Learn Merrimack Cty	710	Travel	0.00	0.00	0.00
14N655	RTL Northern NH 05-06	710	Travel	0.00	0.00	0.00
14N680	Ready to Lead in Literacy	710	Travel	0.00	0.00	0.00
14N686	RTL Literacy	710	Travel	0.00	0.00	0.00
14N703	e-Learning for Educators	710	Travel	0.00	0.00	0.00
15C468	Ready to Learn in Literacy	710	Travel	0.00	0.00	0.00
1NN003	NHPTV State Bonds	8I00	Mandatory Transfers In	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U	Undistributed Salary	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U15G	PAT General Increase	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U17G	OS General Increase	0.00	0.00	0.00
1UN200	NHPTV Educational and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
1UN200	NHPTV Educational and General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
1XN002	NHPTV Repair & Renovation	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XN003	NHPTV Office Reconstruction Project	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XN007	NHPTV State Cap App00&01 Equip Repl	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XN008	NHPTV State Cap App98&99 Equip Repl	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
1XN010	NHPTV HVAC Drainage Repair	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
****Net Above Line**				**100,514.74**	**(86,008.97)**	**(81,060.50)**
***Net NH Public Television**				**100,514.74**	**(86,008.97)**	**(81,060.50)**

UNH Foundation Capital Offset				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
4GGCAP	UNHF Cap Contra Gift Distr	550100	Endowment Income-UNHF	0.00	(2,845,593.65)	0.00
***Total Endowment Income used in Operations				0.00	(2,845,593.65)	0.00
D - Capital Additions						
D35YIELD - Gains to Support Distribution - affiliated entities						
4GGCAP	UNHF Cap Contra Gift Distr	71CZ65	UNHF Endowment Distributions	0.00	2,845,593.65	0.00
***Total Gains to Support Distribution - affiliated entities				0.00	2,845,593.65	0.00
****Net Above Line**				**0.00**	**0.00**	**0.00**
***Net UNH Foundation Capital Offset**				**0.00**	**0.00**	**0.00**

UNH Foundation				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
4DG070	UNH Foundation/Fundraising	580000	Budgeted Use of Reserves	0.00	0.00	0.00
4GG003	UNHF Gifts Holding	570343	Other Sources-Rental	0.00	34,640.00	0.00
***Total Other operating revenue				0.00	34,640.00	0.00

UNH Foundation				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
4GG057	Climate Change Research Center	71CZ00	Other Expenses-Deductions	574.26	547.36	547.35
***Total 021 - Research & Sponsored Programs				574.26	547.36	547.35
060 - Institutional Support						
4DG070	UNH Foundation/Fundraising	611PXM	[NSE] Supplemental-Other-Misc	257.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	615F10	PAT	1,204,310.38	1,299,916.45	1,299,916.45
4DG070	UNH Foundation/Fundraising	617F10	Operating Staff	271,510.00	257,128.07	257,128.07
4DG070	UNH Foundation/Fundraising	617PLG	Operating Staff-Longevity	1,893.15	1,832.23	1,832.23
4DG070	UNH Foundation/Fundraising	61CPBN	Bonus & Recruitment	3,478.50	11,622.17	11,622.17
4DG070	UNH Foundation/Fundraising	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
4DG070	UNH Foundation/Fundraising	61CPHO	[NSH] Non-Status - Overtime	681.04	3.06	3.06
4DG070	UNH Foundation/Fundraising	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,686.98	5,217.43	5,217.43
4DG070	UNH Foundation/Fundraising	61SNBN	EC Override Code	16,427.60	24,905.35	24,905.35
4DG070	UNH Foundation/Fundraising	61SNHO	Student Labor - Overtime	113.31	0.00	0.00
4DG070	UNH Foundation/Fundraising	61SNSH	Student Labor	31,351.28	31,517.98	31,517.98
4DG070	UNH Foundation/Fundraising	61SNWS	College Work Study	5,368.20	8,626.35	8,626.35
4DG070	UNH Foundation/Fundraising	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U220	Operating Staff	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	65YF10	Full Fringe Benefit Distr Expe	634,602.87	641,502.39	641,502.39
4DG070	UNH Foundation/Fundraising	65YP10	Nonstatus Benefit Distr (Fica)	1,259.76	1,736.61	1,736.61
4DG070	UNH Foundation/Fundraising	710000	In-State Travel	7,462.08	4,763.02	4,763.02
4DG070	UNH Foundation/Fundraising	710100	Out-of-State Travel	62,900.14	90,332.94	90,332.94
4DG070	UNH Foundation/Fundraising	710110	Out-of-State Travel-Team Travel	511.26	0.00	0.00
4DG070	UNH Foundation/Fundraising	710200	Foreign Travel	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710300	Conference Registration Fees	9,017.00	7,707.00	7,707.00
4DG070	UNH Foundation/Fundraising	710305	Registration Fees-Other	80.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710400	Student or Non-Emp Travel	17.81	0.00	0.00
4DG070	UNH Foundation/Fundraising	711000	Purchasing Cards	1,326.68	140.27	140.27
4DG070	UNH Foundation/Fundraising	711100	Supplies-General	71,531.67	54,614.69	54,614.69
4DG070	UNH Foundation/Fundraising	711108	Supplies-Subscription,Newspaper,Mag	2,439.52	4,154.71	4,154.71
4DG070	UNH Foundation/Fundraising	711118	Supplies-Props	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711124	Supplies-Instructional Supplies	1,576.22	6,580.08	6,580.08
4DG070	UNH Foundation/Fundraising	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711130	Supplies-Maintenance Supplies	624.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711132	Supplies-Software Incl Site License	288.00	801.45	801.45
4DG070	UNH Foundation/Fundraising	711152	Supplies-Awards & Displays	2,682.49	5,000.00	5,000.00
4DG070	UNH Foundation/Fundraising	711154	Supplies-Computer Peripherals	1,974.95	11,129.05	11,129.05
4DG070	UNH Foundation/Fundraising	711172	Program Supplies	980.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711184	Supplies - Promotion - Cultivation	18,324.25	14,245.02	14,245.02
4DG070	UNH Foundation/Fundraising	713000	Printing & Copying-General	102,983.39	127,205.40	127,205.40
4DG070	UNH Foundation/Fundraising	713005	Printing & Copying-Campus	5,252.65	5,240.81	5,240.81
4DG070	UNH Foundation/Fundraising	713015	Printing & Copying-Departmental	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	714000	Postage-General	69,139.27	76,685.65	76,756.79
4DG070	UNH Foundation/Fundraising	714005	Postage-Campus Mail Services	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	714020	Postage-Labeling	2,600.00	4,137.85	4,137.85
4DG070	UNH Foundation/Fundraising	714025	Postage-Direct Mail	0.00	13.99	13.99
4DG070	UNH Foundation/Fundraising	715010	Non-Cap Equip-Furniture & Fixtures	10,000.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	716000	Maintenance & Repairs-General	3,847.63	1,995.00	1,995.00
4DG070	UNH Foundation/Fundraising	716018	Maint Agreem- Baseline & Supp	65.00	55.00	55.00
4DG070	UNH Foundation/Fundraising	716027	Maint & Repairs-Vehicle-Gas-Oil	6,276.88	3,085.05	3,085.05
4DG070	UNH Foundation/Fundraising	716100	Rentals & Leases-General	2,732.35	986.02	986.02
4DG070	UNH Foundation/Fundraising	716120	Rentals-Property or Room	1,412.04	490.85	490.85
4DG070	UNH Foundation/Fundraising	716125	Rentals-Vehicles incl Marine	0.00	1,119.90	1,119.90
4DG070	UNH Foundation/Fundraising	717100	Financial Services-General	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	717110	Finl Services-Acctg & Audit Servs	20,950.00	19,830.00	19,830.00
4DG070	UNH Foundation/Fundraising	717200	Other Professional Services-General	64,662.42	55,878.40	55,878.40
4DG070	UNH Foundation/Fundraising	717210	Oth Prof Ser-Honoraria	0.00	500.00	500.00
4DG070	UNH Foundation/Fundraising	717218	Oth Prof Ser-Legal	952.97	5,347.63	5,347.63
4DG070	UNH Foundation/Fundraising	717220	Oth Prof Ser-Site Work	10,985.00	10,660.00	10,660.00
4DG070	UNH Foundation/Fundraising	717256	Oth Prof Ser- Licens Fees-Trademark	9,250.00	9,500.00	9,500.00
4DG070	UNH Foundation/Fundraising	718000	Telecom-General	854.83	681.74	681.74
4DG070	UNH Foundation/Fundraising	718002	Telecom-Fixed (Basic Phone Service)	34,383.89	29,726.50	29,726.50
4DG070	UNH Foundation/Fundraising	718006	Telecom-Cellular Phones	279.44	859.89	859.89
4DG070	UNH Foundation/Fundraising	718008	Telecom-Internet Services	9.95	5,499.29	5,499.29
4DG070	UNH Foundation/Fundraising	718014	Telecom-Telephone Equipment	3,816.84	3,670.82	3,670.82
4DG070	UNH Foundation/Fundraising	718016	Telecom-Usage (Tolls)	5,225.88	5,792.63	5,792.63
4DG070	UNH Foundation/Fundraising	719000	Business Meals-Meetings-Non Travel	45,011.79	37,784.73	37,784.73
4DG070	UNH Foundation/Fundraising	719005	Business Meals-Group or Class Meals	54,352.64	55,998.90	55,998.90
4DG070	UNH Foundation/Fundraising	719100	Membership Dues & Fees	3,132.00	3,284.00	3,284.00
4DG070	UNH Foundation/Fundraising	719200	Employee Recruiting-General	10,289.00	490.00	490.00
4DG070	UNH Foundation/Fundraising	71C100	Advertising (Non-Employment)	18,000.00	9,000.00	9,000.00
4DG070	UNH Foundation/Fundraising	71C200	Loan Funds Expenditures	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C400	Legal Expenses	0.00	1,133.28	1,133.28
4DG070	UNH Foundation/Fundraising	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C600	Insurance	11,730.21	11,355.72	11,355.72
4DG070	UNH Foundation/Fundraising	71C610	Insurance-Liability	164.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C615	Insurance-Vehicle	306.78	315.32	315.32
4DG070	UNH Foundation/Fundraising	71CZ00	Other Expenses-Deductions	1,530.49	4,527.09	4,527.09
4DG070	UNH Foundation/Fundraising	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	0.00

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
4DG070	UNH Foundation/Fundraising	71CZ30	Other Exp-Program Advertising	0.00	3,000.00	3,000.00
4DG070	UNH Foundation/Fundraising	740000	Cap Equipment	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	760000	Internal Allocations	(61,425.33)	(76,821.36)	(76,821.36)
4DG070	UNH Foundation/Fundraising	765015	Central Serv-UNHF To UNH Allocation	90,890.00	88,570.00	88,570.00
4DG170	UNHF Internally Designated	71CF00	Gifts Transferred to UNH	0.00	100,000.00	0.00
4DG170	UNHF Internally Designated	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4DG177	Foundation Annuity Fund	71CF00	Gifts Transferred to UNH	0.00	0.00	0.00
4GG003	UNHF Gifts Holding	717218	Oth Prof Ser-Legal	417.78	846.32	846.32
4GG003	UNHF Gifts Holding	718000	Telecom-General	102.13	611.30	611.30
4GG003	UNHF Gifts Holding	71C400	Legal Expenses	0.00	112.50	112.50
4GG003	UNHF Gifts Holding	71C505	Taxes- Real Estate Taxes	16,968.42	0.00	0.00
4GG003	UNHF Gifts Holding	71CZ00	Other Expenses-Deductions	3,314.92	2,462.60	10,379.05
4GG003	UNHF Gifts Holding	780015	Heating Fuels-Natural gas	0.00	2,308.81	0.00
4GG003	UNHF Gifts Holding	780100	Electricity	1,887.58	5,607.64	0.00
4GG012	UNHF Gift Holding	71CF00	Gifts Transferred to UNH	0.00	(101,305.09)	0.00
4GG016	Parents Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4GG067	Class of 44 55th Reunion Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4GG086	Rutman Family Funds Hlding Acc	71CF00	Gifts Transferred to UNH	0.00	0.00	0.00
4GG088	Next Horizon Appeal Fund	71CF00	Gifts Transferred to UNH	0.00	0.00	0.00
4GG109	Norma O'dowd Hartnett Award	71CF00	Gifts Transferred to UNH	0.00	2,235.00	0.00
4GGAZZ	UNHF Contributions To UNH	71CF00	Gifts Transferred to UNH	0.00	101,305.09	0.00
4GGAZZ	UNHF Contributions To UNH	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
4MG010	Leo Corrigan Annuity	71CZ00	Other Expenses-Deductions	344.73	194.81	260.28
4MG012	Robert & Ann Chase Annuity	71CZ00	Other Expenses-Deductions	1,050.10	1,047.42	1,047.42
4MG014	Kv Dey Unitrust	71CZ00	Other Expenses-Deductions	13,951.22	11,191.31	15,432.43
4MG015	Dickie Family Unitrust	71CZ00	Other Expenses-Deductions	911.49	858.30	858.30
4MG016	Ester Eastman Annuity	71CZ00	Other Expenses-Deductions	49.56	40.83	54.06
4MG018	George and Lina Fisher Trust	71CZ00	Other Expenses-Deductions	8,184.30	8,120.19	8,120.19
4MG022	William + Laura Hooper Fund	71CZ00	Other Expenses-Deductions	0.00	339.29	339.29
4MG023	Estelle Hunt Annuity	71CZ00	Other Expenses-Deductions	240.84	175.32	231.09
4MG027	Knee Charitable Remainder Trus	71CZ00	Other Expenses-Deductions	1,230.49	1,247.67	1,247.67
4MG030	Eugene Leaver Annuity	71CZ00	Other Expenses-Deductions	181.37	152.41	202.40
4MG033	Margery Milne Gift Annuity	71CZ00	Other Expenses-Deductions	0.00	106.47	106.47
4MG041	Philip J Stack Unitrust	71CZ00	Other Expenses-Deductions	1,962.50	2,671.33	2,671.33
4MG042	Sarah Schoenfeld Annuity	71CZ00	Other Expenses-Deductions	26.75	40.50	53.31
4MG045	Zottu Annuity Paul/Sylvia	71CZ00	Other Expenses-Deductions	113.74	81.25	108.87
4MG046	Zottu Annuity Paul/Elizabeth	71CZ00	Other Expenses-Deductions	87.35	81.25	108.87
4MG047	Zottu Annuity Paul, John	71CZ00	Other Expenses-Deductions	113.74	81.25	108.87
4MG048	Zottu Annuity Paul, Margaret	71CZ00	Other Expenses-Deductions	113.74	81.13	108.71
4MG049	David Ellis Gift Annuity	71CZ00	Other Expenses-Deductions	531.56	416.55	556.55
4MG050	John E Garnsey Unitrust	71CZ00	Other Expenses-Deductions	810.12	781.12	781.12
4MG051	Joyce Hiller Annuity Account	71CZ00	Other Expenses-Deductions	300.73	220.85	295.57
4MG052	Harry & Marian Bickford Gift Annuit	71CZ00	Other Expenses-Deductions	93.57	71.38	95.41
4MG053	Thomas & Susan Crowther Gift Annuit	71CZ00	Other Expenses-Deductions	98.66	72.40	96.89
4MG054	A Deale & K Hunter Gift Annuity	71CZ00	Other Expenses-Deductions	466.88	354.49	473.49
4MG055	Elwin T Vangas Gift Annuity	71CZ00	Other Expenses-Deductions	255.63	197.68	263.48
4MG056	Jean Limber Gift Annuity Fund	71CZ00	Other Expenses-Deductions	99.00	74.92	100.06
4MG057	Helen D Gawron Gift Annuity	71CZ00	Other Expenses-Deductions	90.42	72.97	97.51
4MG058	Edward J Flynn Gift Annuity	71CZ00	Other Expenses-Deductions	213.55	176.31	235.12
4MG061	David & Constance Chase Gift Annuit	71CZ00	Other Expenses-Deductions	865.21	698.72	934.01
4MG062	Muriel M Weissman Gift Annuity	71CZ00	Other Expenses-Deductions	311.44	253.83	337.87
4MG063	Daniel A Raizes Gift Annuity	71CZ00	Other Expenses-Deductions	112.62	62.78	93.41
4MG064	Edward J Flynn Gift Annuity (II)	71CZ00	Other Expenses-Deductions	197.46	165.13	220.14
4MG065	Edward J. Flynn Gift Annuity (III)	71CZ00	Other Expenses-Deductions	387.87	318.64	424.34
4MG066	Theodore Vogel Gift Annuity Fund	71CZ00	Other Expenses-Deductions	675.59	534.49	714.60
4MG067	Joyce Hiller Gift Annuity III	71CZ00	Other Expenses-Deductions	125.51	99.64	133.22
4MG068	Dr. William Zimmerman Gift Annuity	71CZ00	Other Expenses-Deductions	131.39	104.37	139.91
4MG072	Edward J. Flynn Gift Annuity (IV)	71CZ00	Other Expenses-Deductions	637.11	499.27	665.00
4MG073	John O. Everson Gift Annuity Fund	71CZ00	Other Expenses-Deductions	89.90	67.85	90.83
4MG074	Daniel A. Raizes Gift Annuity II	71CZ00	Other Expenses-Deductions	89.21	95.89	118.63
4MG075	John W. Dodge Gift Annuity	71CZ00	Other Expenses-Deductions	218.99	94.30	150.83
4MG076	Robert S. Parker Gift Annuity	71CZ00	Other Expenses-Deductions	84.61	37.29	59.44
4MG077	Richard & Eliza Stark Gift Annuity	71CZ00	Other Expenses-Deductions	8,907.22	3,912.82	6,246.30
4MG078	Muriel Weissman Gift Annuity IV	71CZ00	Other Expenses-Deductions	344.71	263.46	350.67
4MG079	Daniel A. Raizes Gift Annuity III	71CZ00	Other Expenses-Deductions	113.84	26.96	56.72
4MG080	Peter & Cynthia Baute Gift Annuity	71CZ00	Other Expenses-Deductions	87.76	20.31	42.85
4MG081	Robert E. Herriott Gift Annuity	71CZ00	Other Expenses-Deductions	1,673.25	416.75	878.25
4MG082	Julie Evans Gift Annuity	71CZ00	Other Expenses-Deductions	123.81	30.65	64.51
4MG083	Donald McLeod Gift Annuity	71CZ00	Other Expenses-Deductions	823.12	208.89	440.48
4MG084	Robert Ilgenfritz Gift Annuity	71CZ00	Other Expenses-Deductions	82.99	0.00	22.16
4MG085	Sarah & Samuel Paul Gift Annuity-I	71CZ00	Other Expenses-Deductions	862.67	0.00	0.00
4MG086	Sarah & Samuel Paul Gift Annuity-II	71CZ00	Other Expenses-Deductions	363.86	0.00	0.00
4MG087	Sarah & Samuel Paul Annuity-III	71CZ00	Other Expenses-Deductions	652.91	0.00	0.00
4MG088	James&Dorothy Yakovakis Gift Annui	71CZ00	Other Expenses-Deductions	670.70	0.00	0.00
4MG089	Susan Young Gaudiello Gift Annuity	71CZ00	Other Expenses-Deductions	141.15	0.00	0.00
***Total 060 - Institutional Support				2,964,325.92	3,144,122.03	3,051,335.66
070 - Operations and Maintenance						
4GG112	Kingsbury Renovation Fund	71CF00	Gifts Transferred to UNH	0.00	0.00	0.00
***Total 070 - Operations and Maintenance				0.00	0.00	0.00

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
4GG047	Temple Beth Scholarship	71CF00	Gifts Transferred to UNH	0.00	0.00	0.00
4GG047	Temple Beth Scholarship	71CZ00	Other Expenses-Deductions	1,800.00	1,500.00	1,500.00
***Total 080 - Student Financial Aid				1,800.00	1,500.00	1,500.00
200 - Nonoperating Funds						
4MG069	Wilberta M. Hardy Gift Annuity	71CZ00	Other Expenses-Deductions	87.40	98.65	131.43
4MG070	Howard & Barbara Ross Gift Annuity	71CZ00	Other Expenses-Deductions	87.91	70.23	94.17
4MG071	Muriel Weissman Gift Annuity - III	71CZ00	Other Expenses-Deductions	153.77	130.47	173.64
4TE014	Albin Entrepreneurship Fund	71CZ00	Other Expenses-Deductions	324,944.36	0.00	0.00
4TGPAY	UNHF Endowment Distributions	71CZ00	Other Expenses-Deductions	0.00	(0.01)	(0.01)
***Total 200 - Nonoperating Funds				325,273.44	299.34	399.23
No Program Code Assigned						
4DG070	UNH Foundation/Fundraising	615F10	PAT	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	617F10	Operating Staff	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711100	Supplies-General	0.00	0.00	0.00
4MG090	Helen L Bruni Gift Annuity	71CZ00	Other Expenses-Deductions	54.66	0.00	0.00
***Total No Program Code Assigned				54.66	0.00	0.00

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - affiliated entities						
4DG070	UNH Foundation/Fundraising	540000	Private Gifts	(1.00)	5.00	5.00
4DG070	UNH Foundation/Fundraising	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4DG170	UNHF Internally Designated	540000	Private Gifts	7,461.02	7,141.82	7,141.82
4DG170	UNHF Internally Designated	540200	UNHF Benefactor Gifts Transfer	84,459.69	94,763.70	94,763.70
4DG177	Foundation Annuity Fund	540098	Endowment Reinvestments	8,483.53	6,021.52	6,021.52
4DG308	Unrestricted Bequests	540200	UNHF Benefactor Gifts Transfer	334,895.50	220,963.64	220,963.64
4GG012	UNHF Gift Holding	540000	Private Gifts	(3,593,314.35)	(11,420.48)	(80,354.65)
4GG012	UNHF Gift Holding	540200	UNHF Benefactor Gifts Transfer	(100,000.00)	(101,305.09)	(102,235.00)
4GG016	Parents Fund	540200	UNHF Benefactor Gifts Transfer	47,210.39	62,106.50	62,106.50
4GG040	Marvin A Levins Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG050	UNHF Gifts Holding	540000	Private Gifts	(154.28)	(7,199.73)	(680,900.73)
4GG050	UNHF Gifts Holding	540099	Misc Gift Reveue-CO use only	22,400.00	0.00	(22,400.00)
4GG050	UNHF Gifts Holding	540200	UNHF Benefactor Gifts Transfer	36,026.28	328,447.16	328,447.16
4GG061	Chemistry Undergrad Res Fellw	540200	UNHF Benefactor Gifts Transfer	6,000.00	5,000.00	5,000.00
4GG063	Ce Excellence Fund	540200	UNHF Benefactor Gifts Transfer	52.00	56.00	56.00
4GG082	The Harry Jones Concert Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG092	Katie Baldwin Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	220.00	220.00
4GG100	Class of 1970	540000	Private Gifts	0.00	0.00	0.00
4GG100	Class of 1970	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG101	Class of 1985	540000	Private Gifts	0.00	(4,847.50)	(4,847.50)
4GG101	Class of 1985	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG102	Class of 1986	540000	Private Gifts	0.00	(2,850.00)	(2,850.00)
4GG102	Class of 1986	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG103	Dr Robert Kertzer Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	1,250.00	1,250.00
4GG109	Norma O'dowd Hartnett Award	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GG110	Restricted Bequests at UNHF	540200	UNHF Benefactor Gifts Transfer	(199,115.63)	199,115.63	199,115.63
4GG112	Kingsbury Renovation Fund	540000	Private Gifts	(105.23)	(2,310.87)	(2,310.87)
4GG112	Kingsbury Renovation Fund	540200	UNHF Benefactor Gifts Transfer	55,698.78	590,519.64	590,519.64
4GG113	Class of '57 50th Reunion Fund	540000	Private Gifts	0.00	65.31	(112,937.49)
4GG113	Class of '57 50th Reunion Fund	540200	UNHF Benefactor Gifts Transfer	0.00	34,268.00	34,268.00
4GG114	Class of 1959 50th Reunion Fund	540200	UNHF Benefactor Gifts Transfer	2,610.00	750.00	750.00
4GG115	Intercollegiate Athletics Capital F	540000	Private Gifts	(3,791.75)	0.00	0.00
4GG115	Intercollegiate Athletics Capital F	540200	UNHF Benefactor Gifts Transfer	834,052.48	0.00	0.00
4GG116	History of the UNH Foundation	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4GGAZZ	UNHF Contributions To UNH	540200	UNHF Benefactor Gifts Transfer	9,548,076.33	4,817,853.24	4,887,717.32
***Total Gifts - affiliated entities				7,090,943.76	6,238,613.49	5,429,509.69
C20INVIC - Operating Investment Income						
4DG070	UNH Foundation/Fundraising	551100	Other Investment Income	221,203.79	184,622.16	184,622.16
4DG177	Foundation Annuity Fund	551300	Other Interest Income	18,548.78	0.00	15,412.65
4GG003	UNHF Gifts Holding	551100	Other Investment Income	0.00	0.00	34,640.00
4GG012	UNHF Gift Holding	551100	Other Investment Income	4,174.55	(14,185.90)	(14,185.90)
4GG057	Climate Change Research Center	551300	Other Interest Income	14,375.29	12,408.61	12,408.61
4GG086	Rutman Family Funds Hlding Acc	551100	Other Investment Income	208.75	201.47	201.47
4MG010	Leo Corrigan Annuity	551300	Other Interest Income	1,328.95	468.62	678.82
4MG012	Robert & Ann Chase Annuity	551300	Other Interest Income	1,786.95	1,610.46	1,610.46
4MG014	Kv Dey Unitrust	551300	Other Interest Income	19,994.11	15,219.66	19,760.38
4MG015	Dickie Family Unitrust	551300	Other Interest Income	1,167.83	974.94	974.94
4MG016	Ester Eastman Annuity	551300	Other Interest Income	178.24	97.92	140.38
4MG018	George and Lina Fisher Trust	551300	Other Interest Income	24,869.75	23,008.32	23,008.32
4MG022	William + Laura Hooper Fund	551300	Other Interest Income	0.00	729.48	729.48
4MG023	Estelle Hunt Annuity	551300	Other Interest Income	868.42	420.27	599.33
4MG027	Knee Charitable Remainder Trus	551300	Other Interest Income	2,558.12	2,255.94	2,255.94
4MG030	Eugene Leaver Annuity	551300	Other Interest Income	650.09	365.81	526.30
4MG033	Margery Milne Gift Annuity	551300	Other Interest Income	0.00	229.10	229.10
4MG041	Philip J Stack Unitrust	551300	Other Interest Income	5,138.33	4,941.49	4,941.49
4MG042	Sarah Schoenfeld Annuity	551300	Other Interest Income	(10.42)	97.07	138.19
4MG045	Zottu Annuity Paul/Sylvia	551300	Other Interest Income	401.92	195.31	283.97
4MG046	Zottu Annuity Paul/Elizabeth	551300	Other Interest Income	309.46	195.31	283.97
4MG047	Zottu Annuity Paul, John	551300	Other Interest Income	401.92	195.31	283.97
4MG048	Zottu Annuity Paul, Margaret	551300	Other Interest Income	401.92	195.06	283.60
4MG049	David Ellis Gift Annuity	551300	Other Interest Income	1,887.12	1,000.87	1,450.32
4MG050	John E Garnsey Unitrust	551300	Other Interest Income	893.48	775.16	775.16
4MG051	Joyce Hiller Annuity Account	551300	Other Interest Income	1,067.09	530.63	770.51
4MG052	Harry & Marian Bickford Gift Annuit	551300	Other Interest Income	331.90	171.51	248.66
4MG053	Thomas & Susan Crowther Gift Annuit	551300	Other Interest Income	349.27	174.01	252.63
4MG054	A Deale & K Hunter Gift Annuity	551300	Other Interest Income	1,657.42	851.73	1,233.78
4MG055	Elwin T Vangas Gift Annuity	551300	Other Interest Income	910.23	474.78	686.03
4MG056	Jean Limber Gift Annuity Fund	551300	Other Interest Income	351.54	180.21	260.92
4MG057	Helen D Gawron Gift Annuity	551300	Other Interest Income	321.06	175.32	254.09
4MG058	Edward J Flynn Gift Annuity	551300	Other Interest Income	760.64	423.48	612.30
4MG061	David & Constance Chase Gift Annuit	551300	Other Interest Income	3,070.75	1,679.00	2,434.39
4MG062	Muriel M Weissman Gift Annuity	551300	Other Interest Income	1,111.96	609.50	879.31
4MG063	Daniel A Raizes Gift Annuity	551300	Other Interest Income	399.75	155.02	253.35
4MG064	Edward J Flynn Gift Annuity (II)	551300	Other Interest Income	703.81	396.64	573.24
4MG065	Edward J. Flynn Gift Annuity (III)	551300	Other Interest Income	1,384.12	765.18	1,104.54
4MG066	Theodore Vogel Gift Annuity Fund	551300	Other Interest Income	2,396.59	1,284.41	1,862.63
4MG067	Joyce Hiller Gift Annuity III	551300	Other Interest Income	445.22	239.44	347.24
4MG068	Dr. William Zimmerman Gift Annuity	551300	Other Interest Income	467.13	250.89	364.98
4MG069	Wilberta M. Hardy Gift Annuity	551300	Other Interest Income	314.24	236.93	342.18
4MG070	Howard & Barbara Ross Gift Annuity	551300	Other Interest Income	312.35	168.84	245.69

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C20INVIC - Operating Investment Income						
4MG071	Muriel Weissman Gift Annuity - III	551300	Other Interest Income	549.60	313.29	451.88
4MG072	Edward J. Flynn Gift Annuity (IV)	551300	Other Interest Income	2,271.13	1,198.97	1,731.03
4MG073	John O. Everson Gift Annuity Fund	551300	Other Interest Income	318.21	163.08	236.85
4MG074	Daniel A. Raizes Gift Annuity II	551300	Other Interest Income	316.58	226.22	299.23
4MG075	John W. Dodge Gift Annuity	551300	Other Interest Income	775.29	235.18	416.65
4MG076	Robert S. Parker Gift Annuity	551300	Other Interest Income	300.95	92.95	164.06
4MG077	Richard & Eliza Stark Gift Annuity	551300	Other Interest Income	31,621.21	9,754.46	17,245.98
4MG078	Muriel Weissman Gift Annuity IV	551300	Other Interest Income	1,229.37	632.60	912.58
4MG079	Daniel A. Raizes Gift Annuity III	551300	Other Interest Income	404.41	80.45	176.00
4MG080	Peter & Cynthia Baute Gift Annuity	551300	Other Interest Income	310.52	60.61	132.97
4MG081	Robert E. Herriott Gift Annuity	551300	Other Interest Income	5,934.67	1,243.72	2,725.34
4MG082	Julie Evans Gift Annuity	551300	Other Interest Income	439.86	91.47	200.18
4MG083	Donald McLeod Gift Annuity	551300	Other Interest Income	2,913.87	623.38	1,366.87
4MG084	Robert Ilgenfritz Gift Annuity	551300	Other Interest Income	294.03	0.00	71.15
4MG085	Sarah & Samuel Paul Gift Annuity-I	551300	Other Interest Income	2,078.76	0.00	0.00
4MG086	Sarah & Samuel Paul Gift Annuity-II	551300	Other Interest Income	872.26	0.00	0.00
4MG087	Sarah & Samuel Paul Annuity-III	551300	Other Interest Income	1,557.02	0.00	0.00
4MG088	James&Dorothy Yakovakis Gift Annui	551300	Other Interest Income	1,995.59	0.00	0.00
4MG089	Susan Young Gaudiello Gift Annuity	551300	Other Interest Income	368.74	0.00	0.00
4MG090	Helen L Bruni Gift Annuity	551300	Other Interest Income	112.31	0.00	0.00
***Total Operating Investment Income				392,356.80	259,506.34	330,910.35
C25EPYOT - Endowment Income used in Operations						
4DG070	UNH Foundation/Fundraising	550110	UNHF True Endowment Income-Other	1,698,834.35	1,612,918.55	1,612,918.55
4DG170	UNHF Internally Designated	550100	Endowment Income-UNHF	31,550.35	28,673.77	28,673.77
4DG170	UNHF Internally Designated	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
4DG300	UNHF Oper Revenue Contra Account	550100	Endowment Income-UNHF	0.00	0.00	0.00
4GG047	Temple Beth Scholarship	550100	Endowment Income-UNHF	1,165.60	1,059.33	1,059.33
4GG047	Temple Beth Scholarship	550110	UNHF True Endowment Income-Other	0.00	0.00	0.00
4GGAZZ	UNHF Contributions To UNH	550100	Endowment Income-UNHF	3,447,191.53	2,845,593.65	2,845,593.65
4MG014	Kv Dey Unitrust	550200	Other Endowment Income	0.00	0.00	0.00
***Total Endowment Income used in Operations				5,178,741.83	4,488,245.30	4,488,245.30
C30INTDT - Interest expense, net						
4MG010	Leo Corrigan Annuity	740500	Interest on Debt	(278.25)	(172.73)	(323.32)
4MG012	Robert & Ann Chase Annuity	740500	Interest on Debt	(1,845.44)	(2,996.25)	(2,219.33)
4MG014	Kv Dey Unitrust	740500	Interest on Debt	(29,835.01)	(23,418.11)	(31,072.65)
4MG015	Dickie Family Unitrust	740500	Interest on Debt	(176.72)	(298.46)	(298.46)
4MG016	Ester Eastman Annuity	740500	Interest on Debt	(257.43)	(231.01)	(302.56)
4MG018	George and Lina Fisher Trust	740500	Interest on Debt	(33,755.53)	(35,103.00)	(35,103.00)
4MG022	William + Laura Hooper Fund	740500	Interest on Debt	0.00	(573.67)	(573.67)
4MG023	Estelle Hunt Annuity	740500	Interest on Debt	(971.67)	(593.88)	(863.85)
4MG027	Knee Charitable Remainder Trus	740500	Interest on Debt	(1,623.39)	(1,942.38)	(1,942.38)
4MG030	Eugene Leaver Annuity	740500	Interest on Debt	(618.69)	(567.00)	(741.09)
4MG033	Margery Milne Gift Annuity	740500	Interest on Debt	0.00	(98.10)	(98.10)
4MG041	Philip J Stack Unitrust	740500	Interest on Debt	(2,707.74)	(3,983.25)	(3,983.25)
4MG042	Sarah Schoenfeld Annuity	740500	Interest on Debt	135.57	(222.03)	(287.70)
4MG045	Zottu Annuity Paul/Sylvia	740500	Interest on Debt	(337.86)	(270.91)	(358.69)
4MG046	Zottu Annuity Paul/Elizabeth	740500	Interest on Debt	(358.15)	(284.88)	(377.50)
4MG047	Zottu Annuity Paul, John	740500	Interest on Debt	(316.05)	(255.87)	(338.45)
4MG048	Zottu Annuity Paul, Margaret	740500	Interest on Debt	(425.93)	(331.57)	(440.35)
4MG049	David Ellis Gift Annuity	740500	Interest on Debt	(3,322.88)	(1,701.64)	(2,545.11)
4MG050	John E Garnsey Unitrust	740500	Interest on Debt	(1,547.05)	(1,608.09)	(1,608.09)
4MG051	Joyce Hiller Annuity Account	740500	Interest on Debt	(1,047.56)	(748.64)	(1,114.11)
4MG052	Harry & Marian Bickford Gift Annuit	740500	Interest on Debt	(154.44)	(133.20)	(175.06)
4MG053	Thomas & Susan Crowther Gift Annuit	740500	Interest on Debt	(260.45)	(208.37)	(275.92)
4MG054	A Deale & K Hunter Gift Annuity	740500	Interest on Debt	(1,171.09)	(974.47)	(1,285.27)
4MG055	Elwin T Vangas Gift Annuity	740500	Interest on Debt	(508.37)	(455.77)	(596.83)
4MG056	Jean Limber Gift Annuity Fund	740500	Interest on Debt	(303.67)	(159.73)	(316.35)
4MG057	Helen D Gawron Gift Annuity	740500	Interest on Debt	(168.10)	(144.23)	(189.65)
4MG058	Edward J Flynn Gift Annuity	740500	Interest on Debt	(315.22)	(294.54)	(384.22)
4MG061	David & Constance Chase Gift Annuit	740500	Interest on Debt	(1,637.61)	(1,419.88)	(1,865.22)
4MG062	Muriel M Weissman Gift Annuity	740500	Interest on Debt	(563.05)	(535.11)	(697.03)
4MG063	Daniel A Raizes Gift Annuity	740500	Interest on Debt	(293.20)	(241.30)	(318.61)
4MG064	Edward J Flynn Gift Annuity (II)	740500	Interest on Debt	(384.91)	(348.33)	(455.73)
4MG065	Edward J. Flynn Gift Annuity (III)	740500	Interest on Debt	(1,113.27)	(977.23)	(1,282.28)
4MG066	Theodore Vogel Gift Annuity Fund	740500	Interest on Debt	(1,815.53)	(1,508.35)	(1,989.80)
4MG067	Joyce Hiller Gift Annuity III	740500	Interest on Debt	(475.30)	(378.09)	(500.98)
4MG068	Dr. William Zimmerman Gift Annuity	740500	Interest on Debt	(109.42)	(118.41)	(118.41)
4MG069	Wilberta M. Hardy Gift Annuity	740500	Interest on Debt	(163.04)	(274.23)	(360.04)
4MG070	Howard & Barbara Ross Gift Annuity	740500	Interest on Debt	(293.33)	(305.41)	(305.41)
4MG071	Muriel Weissman Gift Annuity - III	740500	Interest on Debt	(368.82)	(332.14)	(434.76)
4MG072	Edward J. Flynn Gift Annuity (IV)	740500	Interest on Debt	(1,906.59)	(1,651.12)	(2,169.35)
4MG073	John O. Everson Gift Annuity Fund	740500	Interest on Debt	(300.58)	(237.70)	(315.15)
4MG074	Daniel A. Raizes Gift Annuity II	740500	Interest on Debt	(308.39)	(249.59)	(330.13)
4MG075	John W. Dodge Gift Annuity	740500	Interest on Debt	(1,028.89)	(524.98)	(785.62)
4MG076	Robert S. Parker Gift Annuity	740500	Interest on Debt	(264.62)	(145.07)	(215.22)
4MG077	Richard & Eliza Stark Gift Annuity	740500	Interest on Debt	(39,928.11)	(16,842.02)	(30,990.10)
4MG078	Muriel Weissman Gift Annuity IV	740500	Interest on Debt	(997.68)	(943.81)	(943.81)
4MG079	Daniel A. Raizes Gift Annuity III	740500	Interest on Debt	(402.80)	(28.80)	(134.17)

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C30INTDT - Interest expense, net						
4MG080	Peter & Cynthia Baute Gift Annuity	740500	Interest on Debt	(409.95)	(28.07)	(131.80)
4MG081	Robert E. Herriott Gift Annuity	740500	Interest on Debt	(8,875.88)	(608.58)	(2,863.54)
4MG082	Julie Evans Gift Annuity	740500	Interest on Debt	(729.44)	(49.73)	(235.24)
4MG083	Donald McLeod Gift Annuity	740500	Interest on Debt	(4,207.78)	0.00	(1,064.63)
4MG084	Robert Ilgenfritz Gift Annuity	740500	Interest on Debt	(451.15)	0.00	(30.55)
4MG085	Sarah & Samuel Paul Gift Annuity-I	740500	Interest on Debt	(3,150.37)	0.00	0.00
4MG086	Sarah & Samuel Paul Gift Annuity-II	740500	Interest on Debt	(1,309.16)	0.00	0.00
4MG087	Sarah & Samuel Paul Annuity-III	740500	Interest on Debt	(2,313.86)	0.00	0.00
4MG088	James&Dorothy Yakovakis Gift Annui	740500	Interest on Debt	(1,912.10)	0.00	0.00
4MG090	Helen L Bruni Gift Annuity	740500	Interest on Debt	(238.27)	0.00	0.00
***Total Interest expense, net				(158,124.22)	(105,519.73)	(136,352.54)

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - affiliated entities						
4MG014	Kv Dey Unitrust	540000	Private Gifts	5.33	17.39	0.00
4MG022	William + Laura Hooper Fund	540000	Private Gifts	0.00	(50,928.73)	(50,928.73)
4MG023	Estelle Hunt Annuity	540000	Private Gifts	0.00	(23,167.49)	(23,167.49)
4MG025	William F. Kidder	540000	Private Gifts	0.00	0.00	0.00
4MG027	Knee Charitable Remainder Trus	540000	Private Gifts	0.00	(40,021.59)	(40,021.59)
4MG033	Margery Milne Gift Annuity	540000	Private Gifts	0.00	(21,472.51)	(21,472.51)
4MG042	Sarah Schoenfeld Annuity	540099	Misc Gift Reveue-CO use only	(3,126.88)	0.00	0.00
4MG063	Daniel A Raizes Gift Annuity	540000	Private Gifts	0.00	0.00	0.00
4MG065	Edward J. Flynn Gift Annuity (III)	540000	Private Gifts	0.00	0.00	0.00
4MG066	Theodore Vogel Gift Annuity Fund	540000	Private Gifts	0.00	0.00	0.00
4MG067	Joyce Hiller Gift Annuity III	540000	Private Gifts	0.00	0.00	0.00
4MG068	Dr. William Zimmerman Gift Annuity	540000	Private Gifts	0.00	0.00	0.00
4MG069	Wilberta M. Hardy Gift Annuity	540000	Private Gifts	(7,624.11)	0.00	0.00
4MG069	Wilberta M. Hardy Gift Annuity	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4MG070	Howard & Barbara Ross Gift Annuity	540000	Private Gifts	0.00	0.00	0.00
4MG071	Muriel Weissman Gift Annuity - III	540000	Private Gifts	0.00	0.00	0.00
4MG072	Edward J. Flynn Gift Annuity (IV)	540000	Private Gifts	0.00	0.00	0.00
4MG073	John O. Everson Gift Annuity Fund	540000	Private Gifts	0.00	0.00	0.00
4MG075	John W. Dodge Gift Annuity	540000	Private Gifts	0.00	3,892.76	3,892.76
4MG076	Robert S. Parker Gift Annuity	540000	Private Gifts	0.00	3,620.94	3,620.94
4MG077	Richard & Eliza Stark Gift Annuity	540000	Private Gifts	0.00	206,299.20	206,299.20
4MG078	Muriel Weissman Gift Annuity IV	540000	Private Gifts	0.00	16,812.01	16,812.01
4MG079	Daniel A. Raizes Gift Annuity III	540000	Private Gifts	0.00	4,683.74	4,683.74
4MG080	Peter & Cynthia Baute Gift Annuity	540000	Private Gifts	0.00	2,203.09	2,203.09
4MG081	Robert E. Herriott Gift Annuity	540000	Private Gifts	0.00	0.00	35,512.18
4MG082	Julie Evans Gift Annuity	540000	Private Gifts	0.00	1,185.20	1,185.20
4MG083	Donald McLeod Gift Annuity	540000	Private Gifts	0.00	22,529.17	22,529.17
4MG084	Robert Ilgenfritz Gift Annuity	540000	Private Gifts	0.00	2,097.99	2,097.99
4MG085	Sarah & Samuel Paul Gift Annuity-I	540000	Private Gifts	37,613.43	0.00	0.00
4MG086	Sarah & Samuel Paul Gift Annuity-II	540000	Private Gifts	15,869.52	0.00	0.00
4MG087	Sarah & Samuel Paul Annuity-III	540000	Private Gifts	28,484.40	0.00	0.00
4MG088	James&Dorothy Yakovakis Gift Annui	540000	Private Gifts	29,639.29	0.00	0.00
4MG089	Susan Young Gaudiello Gift Annuity	540000	Private Gifts	5,167.85	0.00	0.00
4MG090	Helen L Bruni Gift Annuity	540000	Private Gifts	10,344.27	0.00	0.00
4QC002	John Hatch Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
4QG001	Centennial Fund	540098	Endowment Reinvestments	491.10	424.40	424.40
4QG004	Parent Assn Student Enrichment	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
4QG006	UNH Foundation Un-Restricted Quasi	540000	Private Gifts	0.00	251.01	251.01
4QG006	UNH Foundation Un-Restricted Quasi	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4QS001	Friends of UNH Hockey Endowmnt	540200	UNHF Benefactor Gifts Transfer	30,000.00	25,000.00	25,000.00
4TA001	UNH Graduate Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	500.00	1,000.00	1,000.00
4TA002	Brownell Family Scholarship	540200	UNHF Benefactor Gifts Transfer	37,200.00	0.00	0.00
4TA003	George Bergeron Scholarship	540000	Private Gifts	(89.06)	(75.87)	(75.87)
4TA003	George Bergeron Scholarship	540200	UNHF Benefactor Gifts Transfer	7,906.75	7,796.55	7,796.55
4TA004	Class of 1948 50th Endowment	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,000.00	1,000.00
4TA005	Step #60	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
4TA006	Paul Caswell & Family Fund	540200	UNHF Benefactor Gifts Transfer	2,500.00	5,000.00	5,000.00
4TA007	Class of 1950 Endowed Scholars	540200	UNHF Benefactor Gifts Transfer	990.00	500.00	500.00
4TA008	Class of 1957 Cie Endowment	540000	Private Gifts	0.00	(47.54)	(47.54)
4TA008	Class of 1957 Cie Endowment	540200	UNHF Benefactor Gifts Transfer	2,000.00	8,930.91	8,930.91
4TA010	University Community Scholars	540200	UNHF Benefactor Gifts Transfer	7,095.00	8,320.40	8,320.40
4TA013	Kyle Frey Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
4TA015	Husch International Scholarshp	540200	UNHF Benefactor Gifts Transfer	2,500.00	2,000.00	2,000.00
4TA016	Honors Program	540200	UNHF Benefactor Gifts Transfer	150.00	275.00	275.00
4TA017	Chair in Humanities	540200	UNHF Benefactor Gifts Transfer	250.00	0.00	0.00
4TA021	Elizabeth Lunt Knowles Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
4TA022	Marvin A Levins 54 Schlrshp	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
4TA022	Marvin A Levins 54 Schlrshp	540200	UNHF Benefactor Gifts Transfer	500.00	500.00	500.00
4TA023	Ingeborg Lock Endowed Scholars	540200	UNHF Benefactor Gifts Transfer	1,000.00	5,000.00	5,000.00
4TA024	Robert & Bertha Laplante Schol	540200	UNHF Benefactor Gifts Transfer	0.00	5,000.00	5,000.00
4TA029	Next Horizon Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	1,500.00	1,500.00	1,500.00
4TA032	Next Horizon Academic Programs	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TA034	Peterson Carsey Endow Scholar	540200	UNHF Benefactor Gifts Transfer	0.00	25.00	25.00
4TA037	1929 Lewis Stark Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TA044	Endow for Internatl Studies	540000	Private Gifts	0.00	(152.20)	(152.20)
4TA044	Endow for Internatl Studies	540200	UNHF Benefactor Gifts Transfer	0.00	5,395.08	5,395.08
4TA045	Beaupre Entrepreneurial Schol	540200	UNHF Benefactor Gifts Transfer	5,000.00	7,000.00	7,000.00
4TA048	Gullotti Mba Scholarship Fund	540098	Endowment Reinvestments	0.00	0.00	0.00
4TA048	Gullotti Mba Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	3,000.00	3,000.00
4TA051	Robert & Linda Spear Schlrship	540098	Endowment Reinvestments	0.00	0.00	0.00
4TA051	Robert & Linda Spear Schlrship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TA052	William Sanderson Jr Scholrshp	540098	Endowment Reinvestments	0.00	746.25	746.25
4TA052	William Sanderson Jr Scholrshp	540200	UNHF Benefactor Gifts Transfer	0.00	5,000.00	5,000.00
4TA053	Tracy Family Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
4TA053	Tracy Family Scholarship Fund	540098	Endowment Reinvestments	0.00	0.00	0.00
4TA053	Tracy Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TA054	Joseph Zock Liberal Arts Schol	540200	UNHF Benefactor Gifts Transfer	0.00	15,000.00	15,000.00
4TA055	David Long Memorial Scholarshp	540200	UNHF Benefactor Gifts Transfer	4,000.00	5,000.00	5,000.00
4TA056	1952 Internat'l Research Fund	540099	Misc Gift Reveue-CO use only	(1.04)	0.00	0.00
4TA056	1952 Internat'l Research Fund	540200	UNHF Benefactor Gifts Transfer	300.00	0.00	0.00
4TA057	Galanes Endowed Scholarship	540000	Private Gifts	(33.70)	(13.93)	(13.93)

UNH Foundation

D - Capital Additions

D20ENDGF - Endowment Gifts - affiliated entities

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
4TA057	Galanes Endowed Scholarship	540098	Endowment Reinvestments	2,063.62	1,366.55	1,366.55
4TA057	Galanes Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	5,504.76	15,236.90	15,236.90
4TA058	Paul End. Chair in Dev. Psychology	540000	Private Gifts	(1,307.39)	(1,304.38)	(1,304.38)
4TA058	Paul End. Chair in Dev. Psychology	540099	Misc Gift Reveue-CO use only	4.87	0.00	0.00
4TA058	Paul End. Chair in Dev. Psychology	540200	UNHF Benefactor Gifts Transfer	62,627.75	316,067.82	316,067.82
4TA059	Paul Endowed Chair in Space Science	540000	Private Gifts	(2,178.99)	(2,173.96)	(2,173.96)
4TA059	Paul Endowed Chair in Space Science	540200	UNHF Benefactor Gifts Transfer	104,379.59	526,779.71	526,779.71
4TA061	Terragni Family Scholarship Fund	540000	Private Gifts	0.00	(71.04)	(71.04)
4TA061	Terragni Family Scholarship Fund	540098	Endowment Reinvestments	0.00	587.92	587.92
4TA061	Terragni Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	5,000.00	10,404.00	10,404.00
4TA062	Carsey Instit/Families&Communities	540200	UNHF Benefactor Gifts Transfer	1,409,448.00	652,488.00	652,488.00
4TA063	Rand Undergraduate Research Fund	540200	UNHF Benefactor Gifts Transfer	5,500.00	1,000.00	1,000.00
4TA064	David and Marion Ellis Fund	540000	Private Gifts	(10.18)	(27.34)	(27.34)
4TA064	David and Marion Ellis Fund	540200	UNHF Benefactor Gifts Transfer	486.14	1,029.00	1,029.00
4TA065	Robert G. LeBlanc Memorial Fund	540200	UNHF Benefactor Gifts Transfer	562.00	0.00	0.00
4TA066	Leitzel Center for Math, Sci & Eng.	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
4TA067	Hanson Endowed Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	500,000.00	500,000.00
4TA068	UNH Parents Assoc Endow Scho	540000	Private Gifts	0.00	2,551.96	2,551.96
4TA068	UNH Parents Assoc Endow Scho	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TA071	Jackson Endowed Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.00	1,000.00
4TA072	Beyersdorf Fund for Internat'l Rsrc	540000	Private Gifts	0.00	(756.18)	(756.18)
4TA072	Beyersdorf Fund for Internat'l Rsrc	540200	UNHF Benefactor Gifts Transfer	25,000.00	25,677.00	25,677.00
4TA073	'85&'86 Leadership Scholarship End	540000	Private Gifts	0.00	7,697.50	7,697.50
4TA073	'85&'86 Leadership Scholarship End	540200	UNHF Benefactor Gifts Transfer	0.00	17,391.51	17,391.51
4TA074	Ann W Hart Schol-Internat'l Study	540200	UNHF Benefactor Gifts Transfer	8,500.00	26,275.00	26,275.00
4TA075	Danielle M Thompson Memorial Fund	540200	UNHF Benefactor Gifts Transfer	25,720.00	0.00	0.00
4TA076	Atkinson-Woodbury Family Scholarshi	540200	UNHF Benefactor Gifts Transfer	50,000.00	0.00	0.00
4TA077	Shulman Prof - European & Holocaust	540200	UNHF Benefactor Gifts Transfer	54,500.00	0.00	0.00
4TB006	J. Raymond Hepler Endowed Fund	540200	UNHF Benefactor Gifts Transfer	8,500.00	12,000.00	12,000.00
4TB012	Avery Rich Scholarship	540200	UNHF Benefactor Gifts Transfer	1,100.00	1,050.00	1,050.00
4TB014	Herbert Soule Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TB016	Poore/Dionne Fund	540099	Misc Gift Reveue-CO use only	24.57	0.00	0.00
4TB017	Zsigray Academic Enrichment	540200	UNHF Benefactor Gifts Transfer	1,500.00	500.00	500.00
4TB018	Keener Family Scholarship	540200	UNHF Benefactor Gifts Transfer	150.00	150.00	150.00
4TB021	College Woods Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	3,000.00	3,000.00
4TB023	Edith & Allen Neff Forestry Schlrsh	540000	Private Gifts	(125.91)	0.00	0.00
4TB023	Edith & Allen Neff Forestry Schlrsh	540098	Endowment Reinvestments	0.00	532.16	532.16
4TB023	Edith & Allen Neff Forestry Schlrsh	540200	UNHF Benefactor Gifts Transfer	10,030.00	5,000.00	5,000.00
4TB024	Dickie Family Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	20,000.00	0.00	0.00
4TB025	Thompson Forestry Scholarship	540098	Endowment Reinvestments	95.24	45.28	45.28
4TB025	Thompson Forestry Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
4TB026	Carberry '82 fund for Biological Sc	540200	UNHF Benefactor Gifts Transfer	5,000.00	10,000.00	10,000.00
4TC005	Class of 58 Endowed Music Fnd	540000	Private Gifts	(96.64)	(27.45)	(27.45)
4TC005	Class of 58 Endowed Music Fnd	540200	UNHF Benefactor Gifts Transfer	21,191.32	11,045.60	11,045.60
4TC008	Dey Family Fund	540200	UNHF Benefactor Gifts Transfer	1,600.00	1,500.00	1,500.00
4TC009	Zelma Dorson Endow Fund	540200	UNHF Benefactor Gifts Transfer	2,000.00	2,000.00	2,000.00
4TC010	Tommy Gallant Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	140.00	315.00	315.00
4TC012	John T Holden Memorial Fund	540000	Private Gifts	(33.00)	(34.10)	(34.10)
4TC012	John T Holden Memorial Fund	540200	UNHF Benefactor Gifts Transfer	1,025.50	6,227.24	6,227.24
4TC013	Coe-Hall Deans Scholarship	540200	UNHF Benefactor Gifts Transfer	2,000.00	3,000.00	3,000.00
4TC014	Roland and Charlotte Kimball	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TC015	Leland Fund for Performing Art	540200	UNHF Benefactor Gifts Transfer	2,929.96	2,405.00	2,405.00
4TC016	Lubow Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TC020	Timothy Rogers Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
4TC023	Terry-Seiler Endowed Fund	540200	UNHF Benefactor Gifts Transfer	1,553.86	2,398.48	2,398.48
4TC024	Mary H Blum End Lecture Series	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,000.00	1,000.00
4TC025	Cleveland Howard Choral Music	540000	Private Gifts	(35.33)	0.00	0.00
4TC025	Cleveland Howard Choral Music	540200	UNHF Benefactor Gifts Transfer	1,064.05	0.00	0.00
4TC026	Killam Humanities Scholarship	540200	UNHF Benefactor Gifts Transfer	2,500.00	2,500.00	2,500.00
4TC028	Endowed Fund for Holocaust Educatio	540098	Endowment Reinvestments	3,642.80	3,182.13	3,182.13
4TC028	Endowed Fund for Holocaust Educatio	540200	UNHF Benefactor Gifts Transfer	835.00	9,980.00	9,980.00
4TC031	Michael Kelly Journalism Scholarshi	540098	Endowment Reinvestments	0.00	0.00	0.00
4TC031	Michael Kelly Journalism Scholarshi	540200	UNHF Benefactor Gifts Transfer	1,150.00	3,225.00	3,225.00
4TC032	Gilbert B Davenport Theatre Schol	540098	Endowment Reinvestments	0.00	0.00	0.00
4TC032	Gilbert B Davenport Theatre Schol	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TC033	Donald Murray Visiting Journalist P	540098	Endowment Reinvestments	0.00	0.00	0.00
4TC033	Donald Murray Visiting Journalist P	540200	UNHF Benefactor Gifts Transfer	1,013.93	608.70	608.70
4TC034	Sargent Endowed History Scholarship	540000	Private Gifts	0.00	0.00	0.00
4TC034	Sargent Endowed History Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TC035	Michael DePorte Eng Dept Book Fund	540000	Private Gifts	0.00	0.00	0.00
4TC035	Michael DePorte Eng Dept Book Fund	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
4TC036	Michael DePorte Memorial Schol	540000	Private Gifts	0.00	0.00	0.00
4TC036	Michael DePorte Memorial Schol	540098	Endowment Reinvestments	378.51	90.70	90.70
4TC036	Michael DePorte Memorial Schol	540200	UNHF Benefactor Gifts Transfer	50.00	100.00	100.00
4TC037	Dawkins Prize in Creative Writing	540000	Private Gifts	0.00	(27.35)	(27.35)
4TC037	Dawkins Prize in Creative Writing	540200	UNHF Benefactor Gifts Transfer	0.00	2,029.00	2,029.00
4TC038	Hoffenberg End. Fund - Liberal Arts	540098	Endowment Reinvestments	0.00	114.25	114.25
4TC038	Hoffenberg End. Fund - Liberal Arts	540200	UNHF Benefactor Gifts Transfer	5,000.00	12,500.00	12,500.00
4TC039	Rebecca Jane Lang '04 Memorial Fund	540098	Endowment Reinvestments	81.06	0.00	0.00
4TC039	Rebecca Jane Lang '04 Memorial Fund	540200	UNHF Benefactor Gifts Transfer	14,975.00	11,994.00	11,994.00
4TC040	John C. Edwards Theatre Scholarship	540200	UNHF Benefactor Gifts Transfer	23,825.00	12,500.00	12,500.00

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - affiliated entities						
4TC041	Patricia F. Woodbury Memorial Fund	540000	Private Gifts	0.00	6,393.65	6,393.65
4TC041	Patricia F. Woodbury Memorial Fund	540200	UNHF Benefactor Gifts Transfer	0.00	19,580.00	19,580.00
4TC042	William & Laura Hooper Endowed Fund	540000	Private Gifts	0.00	66,287.00	66,287.00
4TC042	William & Laura Hooper Endowed Fund	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
4TC043	Steelman History Fellowship Fund	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
4TD002	Clarence & Helen Grant Schol	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
4TD002	Clarence & Helen Grant Schol	540200	UNHF Benefactor Gifts Transfer	2,800.00	2,750.00	2,750.00
4TD004	George Taft Memorial Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,000.00	1,000.00
4TD005	Alexander & Allison Amell Mem	540200	UNHF Benefactor Gifts Transfer	100.00	100.00	100.00
4TD006	Michael + Bea Dalton Scholar	540000	Private Gifts	0.00	(97.10)	(97.10)
4TD006	Michael + Bea Dalton Scholar	540200	UNHF Benefactor Gifts Transfer	5,000.00	10,319.00	10,319.00
4TD007	Dr A.f. Daggett Endowed Fund	540000	Private Gifts	(16.85)	(6.97)	(6.97)
4TD007	Dr A.f. Daggett Endowed Fund	540200	UNHF Benefactor Gifts Transfer	2,752.48	3,493.50	3,493.50
4TD011	Dr. Gloria & Dr. Robert Lyle	540200	UNHF Benefactor Gifts Transfer	2,900.00	3,000.00	3,000.00
4TD013	Ming/Chen Student Support	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
4TD016	Woodward Endowment (CEPS)	540200	UNHF Benefactor Gifts Transfer	840.00	0.00	0.00
4TD019	Levine/Benson Technology Schol	540098	Endowment Reinvestments	0.00	0.00	0.00
4TD020	Morrison Chemistry Dissertation End	540200	UNHF Benefactor Gifts Transfer	500.00	600.00	600.00
4TD021	Endowed Fund for Mech Engineering	540000	Private Gifts	0.00	0.00	0.00
4TD021	Endowed Fund for Mech Engineering	540200	UNHF Benefactor Gifts Transfer	1,000.00	100.00	100.00
4TD022	Craig West Undergraduate Prof. Dev.	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TD023	Ogden & Katherine Martyn Endwomnt	540000	Private Gifts	0.00	390.78	390.78
4TD023	Ogden & Katherine Martyn Endwomnt	540098	Endowment Reinvestments	0.00	45.10	45.10
4TD023	Ogden & Katherine Martyn Endwomnt	540200	UNHF Benefactor Gifts Transfer	0.00	20,000.00	20,000.00
4TD024	Weston - SAME Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TD025	Norman Grover '35 End. Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TD026	Whelen Engineering Co. Scholarship	540200	UNHF Benefactor Gifts Transfer	250,000.00	1,000,000.00	1,000,000.00
4TD027	Theodore E Meinelt Sr Scholarship	540000	Private Gifts	0.00	(514.52)	(514.52)
4TD027	Theodore E Meinelt Sr Scholarship	540200	UNHF Benefactor Gifts Transfer	5,623.43	28,660.95	28,660.95
4TD028	Phillips Family Fund for Engineerin	540200	UNHF Benefactor Gifts Transfer	0.00	25,000.00	25,000.00
4TD029	Philip L Hall Endowed Fund	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
4TE006	Nelson Fund for Business Innovation	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TE008	Mary Gillespie Graduate Scholarship	540098	Endowment Reinvestments	623.12	149.32	149.32
4TE008	Mary Gillespie Graduate Scholarship	540200	UNHF Benefactor Gifts Transfer	16,667.00	16,667.00	16,667.00
4TE009	UNH Hospitality Mgmnt Student Dev	540000	Private Gifts	4,732.62	1,416.67	1,333.34
4TE009	UNH Hospitality Mgmnt Student Dev	540098	Endowment Reinvestments	195.89	45.28	45.28
4TE009	UNH Hospitality Mgmnt Student Dev	540200	UNHF Benefactor Gifts Transfer	36,422.06	2,750.00	2,750.00
4TE010	Dwayne Wrightsman Prof. / Finance	540000	Private Gifts	578.51	0.00	0.00
4TE010	Dwayne Wrightsman Prof. / Finance	540200	UNHF Benefactor Gifts Transfer	75,723.00	75,000.00	75,000.00
4TE011	UNH Hospitality Mgmnt Faculty Dev.	540000	Private Gifts	9,940.00	1,416.66	1,333.33
4TE011	UNH Hospitality Mgmnt Faculty Dev.	540200	UNHF Benefactor Gifts Transfer	2,625.00	0.00	0.00
4TE012	UNH Hosp Mgmt Int Stud Diversity	540000	Private Gifts	4,240.00	0.00	0.00
4TE012	UNH Hosp Mgmt Int Stud Diversity	540200	UNHF Benefactor Gifts Transfer	4,625.00	0.00	0.00
4TE013	UNH Hospitality InitiativesFund	540000	Private Gifts	2,155.00	1,416.67	1,333.33
4TE013	UNH Hospitality InitiativesFund	540200	UNHF Benefactor Gifts Transfer	20,625.00	0.00	0.00
4TE014	Albin Entrepreneurship Fund	540000	Private Gifts	1,030,000.00	0.00	0.00
4TE015	Jude Blake '77 Schol-Business Admin	540200	UNHF Benefactor Gifts Transfer	12,500.00	0.00	0.00
4TF002	Dakin Family Scholarship Fund	540098	Endowment Reinvestments	367.22	88.00	88.00
4TF003	Norman Goroff Social Work Fund	540000	Private Gifts	21,126.00	8,385.00	8,385.00
4TF003	Norman Goroff Social Work Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TF004	England Endowed Fund	540200	UNHF Benefactor Gifts Transfer	2,500.00	3,000.00	3,000.00
4TF005	Steelman Public Svc Program	540098	Endowment Reinvestments	2,109.21	1,856.64	1,856.64
4TF005	Steelman Public Svc Program	540200	UNHF Benefactor Gifts Transfer	15,000.00	2,500.00	2,500.00
4TF007	Kish Kinesiology Fund	540099	Misc Gift Reveue-CO use only	(313.32)	0.00	0.00
4TF007	Kish Kinesiology Fund	552099	Misc Gain/Loss-CO use only	313.32	0.00	0.00
4TF010	Dean Roger A Ritvo Award Fund	540200	UNHF Benefactor Gifts Transfer	25.00	0.00	0.00
4TF012	Nathan J Loomis Endowed Fund	540098	Endowment Reinvestments	68.73	60.50	60.50
4TF013	Kendall Endowed Fund	540000	Private Gifts	(237.88)	0.00	0.00
4TF013	Kendall Endowed Fund	540098	Endowment Reinvestments	779.44	686.10	686.10
4TF013	Kendall Endowed Fund	540200	UNHF Benefactor Gifts Transfer	20,000.00	10,000.00	10,000.00
4TF014	Homer Family Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TF015	Keough Northeast Passage Fund	540000	Private Gifts	0.00	(273.48)	(273.48)
4TF015	Keough Northeast Passage Fund	540098	Endowment Reinvestments	0.00	936.29	936.29
4TF015	Keough Northeast Passage Fund	540200	UNHF Benefactor Gifts Transfer	1,000.00	16,047.97	16,047.97
4TF016	Maureen Neistadt Scholarship Fund	540000	Private Gifts	0.00	(321.34)	(321.34)
4TF016	Maureen Neistadt Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	1,250.00	23,210.10	23,210.10
4TF017	Pauline Soukaris Memorial Scholarsh	540200	UNHF Benefactor Gifts Transfer	5,000.00	10,000.00	10,000.00
4TF018	Stephany Marchut Lavallee Nursing S	540200	UNHF Benefactor Gifts Transfer	5,000.00	5,000.00	5,000.00
4TF019	Brooks-Lord Nursing Scholarship Fun	540200	UNHF Benefactor Gifts Transfer	4,000.00	51,563.12	51,563.12
4TF020	Claire & Henry Grady Schol-Diversit	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
4TF021	Ann Manchester Kelley Schol-Nursing	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
4TG002	Endowment Waiting Distribution	540000	Private Gifts	(1,029,773.95)	1,030,000.00	1,030,000.00
4TG003	UNH Tolerance Program Fund	540200	UNHF Benefactor Gifts Transfer	513.28	100.00	100.00
4TG004	Step Pool Undistributed Gains	540099	Misc Gift Reveue-CO use only	(24.57)	(24.58)	(24.58)
4TG004	Step Pool Undistributed Gains	552099	Misc Gain/Loss-CO use only	0.00	24.58	24.58
4TG006	Dr. Robert A. & Ann P. Chase	540098	Endowment Reinvestments	1,443.70	1,270.82	1,270.82
4TG007	Class of 1953 Endowed Scholarship	540000	Private Gifts	0.00	(79.65)	(79.65)
4TG007	Class of 1953 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	3,200.00	6,044.65	6,044.65
4TG011	Joseph Phalen Fund	540098	Endowment Reinvestments	810.64	713.56	713.56
4TG013	Paul International Research Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TG017	Foundation Endowment Fund	540200	UNHF Benefactor Gifts Transfer	12,566.05	0.00	0.00

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - affiliated entities						
4TG021	Edward & Diane Federman End Fund	540000	Private Gifts	(341.17)	0.00	0.00
4TG021	Edward & Diane Federman End Fund	540200	UNHF Benefactor Gifts Transfer	102,277.10	50,000.00	50,000.00
4TG022	Jean A. Woodworth Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TG023	William Spaulding Endowed Fund	540000	Private Gifts	0.00	0.00	0.00
4TG023	William Spaulding Endowed Fund	540098	Endowment Reinvestments	692.02	0.00	0.00
4TG023	William Spaulding Endowed Fund	540200	UNHF Benefactor Gifts Transfer	31,687.69	73,625.68	73,625.68
4TG024	Winch Endowed Fund-Alumni Assoc	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
4TJ001	Donald F Harley Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	10,075.00	150.00	150.00
4TL002	Class of '47 Endowed Fund	540200	UNHF Benefactor Gifts Transfer	16,350.00	1,100.00	1,100.00
4TL003	Class of 1955 Dimond Library Endow	540000	Private Gifts	(42.16)	336.94	336.94
4TL003	Class of 1955 Dimond Library Endow	540200	UNHF Benefactor Gifts Transfer	2,911.26	14,239.98	14,239.98
4TL006	Collins Fund for Digital Collection	540200	UNHF Benefactor Gifts Transfer	0.00	25,000.00	25,000.00
4TL007	Prescott Family Fund	540200	UNHF Benefactor Gifts Transfer	2,000.00	0.00	0.00
4TL008	Dunleavy Fund / Special Collections	540200	UNHF Benefactor Gifts Transfer	0.00	1,000.89	1,000.89
4TL009	Hood '56 & '59 Endowed Fnd-Library	540200	UNHF Benefactor Gifts Transfer	10,000.00	0.00	0.00
4TL010	Murray Library Collections Endowmen	540200	UNHF Benefactor Gifts Transfer	25,019.50	0.00	0.00
4TR002	Hubbard Marine Program Endowed	540200	UNHF Benefactor Gifts Transfer	7,910.71	5,883.53	5,883.53
4TR004	Dr. Marjorie A. Parsons Fund	540200	UNHF Benefactor Gifts Transfer	0.00	310.00	310.00
4TR006	Shoals Marine Lab Endowment	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
4TR008	Robert & Doris Tuttle Endowed Fund	540200	UNHF Benefactor Gifts Transfer	0.00	412,913.97	412,913.97
4TR009	Spaulding Shoals Laboratory Endow	540000	Private Gifts	0.00	0.00	0.00
4TR009	Spaulding Shoals Laboratory Endow	540098	Endowment Reinvestments	0.00	0.00	0.00
4TR009	Spaulding Shoals Laboratory Endow	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TR010	Spaulding Jackson Estuarine Lab End	540000	Private Gifts	0.00	0.00	0.00
4TR010	Spaulding Jackson Estuarine Lab End	540098	Endowment Reinvestments	0.00	0.00	0.00
4TR010	Spaulding Jackson Estuarine Lab End	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TS007	Dickson Scholarship & Spirit Award	540200	UNHF Benefactor Gifts Transfer	0.00	200.00	200.00
4TS008	UNH Ski Team Alpine Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TS010	Kelly Quinn Gode Fund for Crew	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TS012	Red Hayes Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	1,250.00	100.00	100.00
4TS018	Bill Knight Endowed Scholarship Fun	540200	UNHF Benefactor Gifts Transfer	0.00	200.00	200.00
4TS020	Sullivan Football Scholarship	540200	UNHF Benefactor Gifts Transfer	1,000.00	0.00	0.00
4TS021	Guy Smith Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	2,500.00	6,500.00	6,500.00
4TS022	Robert Towse Scholarship Fund	540000	Private Gifts	0.00	634.75	634.75
4TS022	Robert Towse Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	156,340.20	156,340.20
4TS023	'98-'99 Men's Hockey Champions End	540200	UNHF Benefactor Gifts Transfer	1,000.00	800.00	800.00
4TS028	James & Elsa Callahan Schlrshp	540098	Endowment Reinvestments	0.00	0.00	0.00
4TS028	James & Elsa Callahan Schlrshp	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
4TS031	Dugal Endowed Hockey	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
4TS032	Robert Conrad Football Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	4,000.00	4,000.00
4TS033	Tina True Memorial Fund	540200	UNHF Benefactor Gifts Transfer	1,025.00	250.00	250.00
4TS035	Herbert Gold Athletic Scholarship F	540098	Endowment Reinvestments	617.07	543.17	543.17
4TS035	Herbert Gold Athletic Scholarship F	540200	UNHF Benefactor Gifts Transfer	1,666.70	5,000.56	5,000.56
4TS036	Pizzano Football Scholarship Fund	540098	Endowment Reinvestments	221.77	195.22	195.22
4TS037	Francis McGrail Endowed Scholarship	540098	Endowment Reinvestments	0.00	0.00	0.00
4TS037	Francis McGrail Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TS038	David Sheen Endowed Hockey Schol	540098	Endowment Reinvestments	666.15	583.33	583.33
4TS038	David Sheen Endowed Hockey Schol	540200	UNHF Benefactor Gifts Transfer	1,450.00	1,400.00	1,400.00
4TS039	Chief Boston Football Scholarship	540200	UNHF Benefactor Gifts Transfer	20,000.00	5,000.00	5,000.00
4TS040	Wohlfarth Football Scholarship	540200	UNHF Benefactor Gifts Transfer	0.00	14,570.00	14,570.00
4TS041	McLaughlin '35 Hockey Scholarship	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TS042	James Boulanger Endowed Fund	540200	UNHF Benefactor Gifts Transfer	31,322.00	0.00	0.00
4TS043	UNH Ski Team Endowment	540200	UNHF Benefactor Gifts Transfer	82,500.00	0.00	0.00
4TU001	Tad Ackman & Robin Gorsky Schl	540200	UNHF Benefactor Gifts Transfer	350.00	461.88	461.88
4TU002	Joyce Hiller Kinesiology Scholarshi	540200	UNHF Benefactor Gifts Transfer	2,500.00	0.00	0.00
4TU003	Coe-Hall Fund	540098	Endowment Reinvestments	2,642.28	2,325.88	2,325.88
4TU003	Coe-Hall Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TU004	Mid-Atlantic Region Chapter Sc	540200	UNHF Benefactor Gifts Transfer	1,000.00	250.00	250.00
4TU005	Minigan Family Scholarship	540200	UNHF Benefactor Gifts Transfer	1,000.00	1,000.00	1,000.00
4TU006	James Trainor Memorial Scholarship	540099	Misc Gift Reveue-CO use only	0.00	0.00	22,400.00
4TU006	James Trainor Memorial Scholarship	540200	UNHF Benefactor Gifts Transfer	3,000.00	5,500.00	5,500.00
4TU006	James Trainor Memorial Scholarship	552099	Misc Gain/Loss-CO use only	(22,400.00)	0.00	0.00
4TU007	Pickett Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TU008	Class of 1958 Endowed Scholarship	540098	Endowment Reinvestments	104.67	0.00	0.00
4TU008	Class of 1958 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	12,701.00	13,000.00	13,000.00
4TU009	Roger Bougie '56 Scholarship Fund	540000	Private Gifts	0.00	(68.47)	(68.47)
4TU009	Roger Bougie '56 Scholarship Fund	540098	Endowment Reinvestments	190.41	89.84	89.84
4TU009	Roger Bougie '56 Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	30,000.00	10,146.32	10,146.32
4TU010	Class of 1956 Endowed Scholarship	540000	Private Gifts	0.00	(130.69)	(130.69)
4TU010	Class of 1956 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	12,700.00	126,267.46	126,267.46
4TU011	McCaffrey Endowed Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	12,500.00	12,500.00	12,500.00
4TU012	Wyman Endowed Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	20,000.00	50,000.00	50,000.00
4TU013	Class of 1957 Endowed Scholarship	540000	Private Gifts	18.45	0.00	113,002.80
4TU013	Class of 1957 Endowed Scholarship	540200	UNHF Benefactor Gifts Transfer	156,205.49	0.00	0.00
4TU014	Weglarz Memorial Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	50,000.00	0.00	0.00
4TU015	Lloyd & Edna Heidgerd Endowed Schol	540200	UNHF Benefactor Gifts Transfer	158,910.86	0.00	0.00
4TU016	Libbey '79 End. Fund-Sci. Diversity	540200	UNHF Benefactor Gifts Transfer	17,750.00	0.00	0.00
4TU017	Rydin Family Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	20,000.00	0.00	0.00
4TU018	Anonymous L Scholarship Fund	540000	Private Gifts	(574.57)	0.00	0.00
4TU018	Anonymous L Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	41,189.50	0.00	0.00

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - affiliated entities						
4TU019	Selma Naccach-Hoff Schol-Liberal Ar	540200	UNHF Benefactor Gifts Transfer	5,000.00	0.00	0.00
4TU020	Takeuchi '48 & Rantala '44 Schlrshp	540200	UNHF Benefactor Gifts Transfer	40,000.00	0.00	0.00
4TU021	Harvey E. Bergeron, Sr. Scholarship	540000	Private Gifts	(303.82)	0.00	0.00
4TU021	Harvey E. Bergeron, Sr. Scholarship	540200	UNHF Benefactor Gifts Transfer	21,920.49	0.00	0.00
4TU022	70's Decade Alumni Scholarship Fund	540200	UNHF Benefactor Gifts Transfer	2,970.00	0.00	0.00
4TU023	William H Heywood '60 Scholarship	540200	UNHF Benefactor Gifts Transfer	25,000.00	0.00	0.00
4TX003	Anna Mosher Boardman 4-H Fund	540200	UNHF Benefactor Gifts Transfer	0.00	8,249.40	8,249.40
4TX006	4-H Dairy Endowment	540200	UNHF Benefactor Gifts Transfer	0.00	1,499.81	1,499.81
4TX007	Carl Hess 4-H Memorial Fund	540200	UNHF Benefactor Gifts Transfer	0.00	8,400.00	8,400.00
4TX009	Ruth Kimball 4-H Endowed Fund	540200	UNHF Benefactor Gifts Transfer	4,534.00	3,068.00	3,068.00
4TX010	George D Kidder Fund	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TX013	NH 4-H Horse Endowment	540200	UNHF Benefactor Gifts Transfer	0.00	100.00	100.00
4TX015	Skoglund Endowed 4-H Fund	540200	UNHF Benefactor Gifts Transfer	4,000.00	0.00	0.00
4TX016	Carroll T Stoddard Fund	540200	UNHF Benefactor Gifts Transfer	100.00	0.00	0.00
4TX017	Caswell-Research, Teaching, Outreac	540200	UNHF Benefactor Gifts Transfer	0.00	35,000.00	35,000.00
4TX018	Ruth Stimson Community Outreach Fun	540098	Endowment Reinvestments	0.00	0.00	0.00
4TX018	Ruth Stimson Community Outreach Fun	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
4TX021	William Spaulding Sea Grant Endowmn	540098	Endowment Reinvestments	102.86	0.00	0.00
4TX021	William Spaulding Sea Grant Endowmn	540200	UNHF Benefactor Gifts Transfer	1,584.38	11,289.27	11,289.27
***Total Endowment Gifts - affiliated entities				3,769,126.01	6,011,328.03	6,181,975.62
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4DG177	Foundation Annuity Fund	552100	Market Apprec on Investments	0.00	9,295.91	0.00
4DG177	Foundation Annuity Fund	552200	Realized Gain & Loss on Investment	0.00	(6,096.73)	0.00
4MG002	Rachel H. Adams	552100	Market Apprec on Investments	1,224.53	(174.63)	(622.82)
4MG004	Ahti E Autio Pooled Income Fn	552100	Market Apprec on Investments	535.17	(76.32)	(272.20)
4MG005	Alexander Amell	552100	Market Apprec on Investments	1,774.39	(253.04)	(902.49)
4MG006	Frank W. Brown	552100	Market Apprec on Investments	851.68	(121.47)	(433.17)
4MG007	Richard P Brouillard Fund	552100	Market Apprec on Investments	625.81	(89.24)	(318.30)
4MG009	Barry Cohen	552100	Market Apprec on Investments	8,226.91	(1,173.20)	(4,184.37)
4MG010	Leo Corrigan Annuity	552100	Market Apprec on Investments	5,453.24	1,975.90	17,036.23
4MG012	Robert & Ann Chase Annuity	552100	Market Apprec on Investments	6,317.49	9,308.17	9,308.17
4MG012	Robert & Ann Chase Annuity	552200	Realized Gain & Loss on Investment	(258.21)	(7,286.42)	(7,286.42)
4MG013	Philip R. Dodge	552100	Market Apprec on Investments	833.67	(118.90)	(424.03)
4MG014	Kv Dey Unitrust	552100	Market Apprec on Investments	40,032.75	12,490.54	(9,029.71)
4MG014	Kv Dey Unitrust	552200	Realized Gain & Loss on Investment	18,298.03	36,712.93	46,616.14
4MG015	Dickie Family Unitrust	552100	Market Apprec on Investments	4,827.06	1,680.75	1,680.75
4MG015	Dickie Family Unitrust	552200	Realized Gain & Loss on Investment	612.04	1,231.82	1,231.82
4MG016	Ester Eastman Annuity	552100	Market Apprec on Investments	708.18	411.36	468.88
4MG017	Edward J. Flynn	552100	Market Apprec on Investments	690.00	(98.40)	(350.95)
4MG018	George and Lina Fisher Trust	552100	Market Apprec on Investments	130,899.91	23,200.90	23,200.90
4MG018	George and Lina Fisher Trust	552200	Realized Gain & Loss on Investment	(22,132.50)	11,984.28	11,984.28
4MG019	Forest B. Griffin	552100	Market Apprec on Investments	334.15	(47.64)	(169.95)
4MG020	Graesser, Carl F. Jr.	552100	Market Apprec on Investments	14,563.43	(253.72)	(904.97)
4MG022	William + Laura Hooper Fund	552100	Market Apprec on Investments	0.00	2,664.44	2,664.44
4MG023	Estelle Hunt Annuity	552100	Market Apprec on Investments	3,455.49	1,762.38	6,087.41
4MG025	William F. Kidder	552100	Market Apprec on Investments	0.00	0.00	0.00
4MG026	Jean V. Korpela	552100	Market Apprec on Investments	515.18	(73.48)	(262.03)
4MG027	Knee Charitable Remainder Trus	552100	Market Apprec on Investments	6,457.84	(5,378.94)	(5,378.94)
4MG027	Knee Charitable Remainder Trus	552200	Realized Gain & Loss on Investment	995.70	7,685.36	7,685.36
4MG028	Eugene and Jean Leaver	552100	Market Apprec on Investments	1,109.93	(158.28)	(564.54)
4MG029	Philip E. Lord	552100	Market Apprec on Investments	1,010.25	(144.06)	(513.83)
4MG030	Eugene Leaver Annuity	552100	Market Apprec on Investments	2,576.76	1,538.33	777.55
4MG032	Lois D Mackey	552100	Market Apprec on Investments	320.45	(45.70)	(162.99)
4MG033	Margery Milne Gift Annuity	552100	Market Apprec on Investments	0.00	834.68	834.68
4MG034	William Machell Annuity	552100	Market Apprec on Investments	250.51	(35.72)	(127.41)
4MG035	Donald O'brien	552100	Market Apprec on Investments	4,892.86	(697.73)	(2,488.61)
4MG037	Edward W. Pearson	552100	Market Apprec on Investments	635.73	(90.67)	(323.35)
4MG038	Roger Putnam Pooled Income Fnd	552100	Market Apprec on Investments	379.59	(54.12)	(193.06)
4MG040	Herbert Stebbins	552100	Market Apprec on Investments	2,729.48	(389.23)	(1,388.26)
4MG041	Philip J Stack Unitrust	552100	Market Apprec on Investments	17,335.38	(451.75)	(451.75)
4MG041	Philip J Stack Unitrust	552200	Realized Gain & Loss on Investment	5,492.87	6,956.38	6,956.38
4MG042	Sarah Schoenfeld Annuity	552100	Market Apprec on Investments	(224.42)	406.82	902.54
4MG043	Priscilla R. Turner	552100	Market Apprec on Investments	1,050.44	(149.80)	(534.27)
4MG044	Roger Wood Pooled Income Fund	552100	Market Apprec on Investments	804.77	(114.77)	(409.33)
4MG045	Zottu Annuity Paul/Sylvia	552100	Market Apprec on Investments	1,578.48	824.09	1,391.77
4MG046	Zottu Annuity Paul/Elizabeth	552100	Market Apprec on Investments	1,217.40	824.09	(1,529.89)
4MG047	Zottu Annuity Paul, John	552100	Market Apprec on Investments	1,578.47	824.08	1,391.81
4MG048	Zottu Annuity Paul, Margaret	552100	Market Apprec on Investments	1,578.47	822.99	1,407.45
4MG049	David Ellis Gift Annuity	552100	Market Apprec on Investments	7,433.87	4,218.43	2,924.62
4MG050	John E Garnsey Unitrust	552100	Market Apprec on Investments	4,328.50	748.07	748.07
4MG050	John E Garnsey Unitrust	552200	Realized Gain & Loss on Investment	(159.55)	1,341.68	1,341.68
4MG051	Joyce Hiller Annuity Account	552100	Market Apprec on Investments	4,202.24	2,236.27	3,714.05
4MG052	Harry & Marian Bickford Gift Annuit	552100	Market Apprec on Investments	1,306.65	723.00	737.69
4MG053	Thomas & Susan Crowther Gift Annuit	552100	Market Apprec on Investments	1,373.25	733.89	1,055.52
4MG054	A Deale & K Hunter Gift Annuity	552100	Market Apprec on Investments	6,528.96	3,589.40	4,225.69
4MG055	Elwin T Vangas Gift Annuity	552100	Market Apprec on Investments	3,592.71	1,999.27	2,359.97
4MG056	Jean Limber Gift Annuity Fund	552100	Market Apprec on Investments	1,378.15	759.72	730.75
4MG057	Helen D Gawron Gift Annuity	552100	Market Apprec on Investments	1,264.89	738.96	201.22
4MG058	Edward J Flynn Gift Annuity	552100	Market Apprec on Investments	3,002.87	1,783.59	385.53

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4MG059	Norman & Sarah Sutherland PIF	552100	Market Apprec on Investments	287.97	(41.06)	(146.47)
4MG060	Daniel McPherson PIF	552100	Market Apprec on Investments	575.92	(82.12)	(292.92)
4MG061	David & Constance Chase Gift Annuit	552100	Market Apprec on Investments	12,094.41	7,077.87	1,546.01
4MG062	Muriel M Weissman Gift Annuity	552100	Market Apprec on Investments	4,396.58	2,565.30	1,593.98
4MG063	Daniel A Raizes Gift Annuity	552100	Market Apprec on Investments	1,574.57	789.89	73.43
4MG064	Edward J Flynn Gift Annuity (II)	552100	Market Apprec on Investments	2,779.85	1,670.31	153.62
4MG065	Edward J. Flynn Gift Annuity (III)	552100	Market Apprec on Investments	5,470.77	3,221.06	1,465.80
4MG066	Theodore Vogel Gift Annuity Fund	552100	Market Apprec on Investments	9,436.20	5,414.76	2,592.30
4MG067	Joyce Hiller Gift Annuity III	552100	Market Apprec on Investments	1,752.97	1,009.42	430.86
4MG068	Dr. William Zimmerman Gift Annuity	552100	Market Apprec on Investments	1,839.47	1,053.95	274.94
4MG069	Wilberta M. Hardy Gift Annuity	552100	Market Apprec on Investments	1,258.17	997.55	122.64
4MG070	Howard & Barbara Ross Gift Annuity	552100	Market Apprec on Investments	1,229.64	709.42	99.78
4MG071	Muriel Weissman Gift Annuity - III	552100	Market Apprec on Investments	2,174.50	1,318.49	150.89
4MG072	Edward J. Flynn Gift Annuity (IV)	552100	Market Apprec on Investments	8,970.72	5,047.48	5,451.43
4MG073	John O. Everson Gift Annuity Fund	552100	Market Apprec on Investments	1,251.05	687.82	677.50
4MG074	Daniel A. Raizes Gift Annuity II	552100	Market Apprec on Investments	1,246.84	817.13	926.21
4MG075	John W. Dodge Gift Annuity	552100	Market Apprec on Investments	3,048.69	1,195.72	945.62
4MG076	Robert S. Parker Gift Annuity	552100	Market Apprec on Investments	1,187.10	472.55	391.64
4MG077	Richard & Eliza Stark Gift Annuity	552100	Market Apprec on Investments	124,563.84	49,594.15	33,425.84
4MG078	Muriel Weissman Gift Annuity IV	552100	Market Apprec on Investments	4,857.30	2,662.44	3,057.81
4MG079	Daniel A. Raizes Gift Annuity III	552100	Market Apprec on Investments	1,593.69	412.63	260.94
4MG080	Peter & Cynthia Baute Gift Annuity	552100	Market Apprec on Investments	1,220.60	310.89	242.82
4MG081	Robert E. Herriott Gift Annuity	552100	Market Apprec on Investments	23,364.14	6,379.09	(7,651.58)
4MG082	Julie Evans Gift Annuity	552100	Market Apprec on Investments	1,733.60	469.14	(360.50)
4MG083	Donald McLeod Gift Annuity	552100	Market Apprec on Investments	11,457.12	3,197.36	(6,366.37)
4MG084	Robert Ilgenfritz Gift Annuity	552100	Market Apprec on Investments	1,156.74	0.00	(402.75)
4MG085	Sarah & Samuel Paul Gift Annuity-I	552100	Market Apprec on Investments	5,949.24	0.00	0.00
4MG086	Sarah & Samuel Paul Gift Annuity-II	552100	Market Apprec on Investments	2,479.07	0.00	0.00
4MG087	Sarah & Samuel Paul Annuity-III	552100	Market Apprec on Investments	4,394.03	0.00	0.00
4MG088	James&Dorothy Yakovakis Gift Annui	552100	Market Apprec on Investments	7,157.08	0.00	0.00
4MG089	Susan Young Gaudiello Gift Annuity	552100	Market Apprec on Investments	1,097.32	0.00	0.00
4MG090	Helen L Bruni Gift Annuity	552100	Market Apprec on Investments	425.69	0.00	0.00
4QA001	UNH Parents Assoc Quasi Endow	552100	Market Apprec on Investments	4,225.50	3,453.06	4,604.57
4QA001	UNH Parents Assoc Quasi Endow	552200	Realized Gain & Loss on Investment	1,429.99	(1,989.22)	844.23
4QA002	UNH Parents Assn U.r.o.p.	552100	Market Apprec on Investments	3,456.50	2,824.64	3,766.59
4QA002	UNH Parents Assn U.r.o.p.	552200	Realized Gain & Loss on Investment	1,169.74	(1,627.20)	690.59
4QB001	John H. Parsons Fund	552100	Market Apprec on Investments	5,953.74	4,865.38	6,487.88
4QB001	John H. Parsons Fund	552200	Realized Gain & Loss on Investment	2,014.86	(2,802.81)	1,189.52
4QC001	The William L. Dunfey Endow	552100	Market Apprec on Investments	22,630.71	18,493.79	24,661.04
4QC001	The William L. Dunfey Endow	552200	Realized Gain & Loss on Investment	7,658.67	(10,653.76)	4,521.48
4QC002	John Hatch Fellowship Fund	552100	Market Apprec on Investments	1,021.99	835.43	1,114.03
4QC002	John Hatch Fellowship Fund	552200	Realized Gain & Loss on Investment	347.60	(481.27)	204.25
4QC003	Jeanne Brandon Fund for Music	552100	Market Apprec on Investments	8,007.91	6,544.06	8,726.35
4QC003	Jeanne Brandon Fund for Music	552200	Realized Gain & Loss on Investment	2,710.03	(3,769.85)	1,599.93
4QG001	Centennial Fund	552100	Market Apprec on Investments	746.84	615.45	803.80
4QG001	Centennial Fund	552200	Realized Gain & Loss on Investment	257.28	(352.93)	147.05
4QG002	J. S. Elliott Alumni Center	552100	Market Apprec on Investments	6,233.67	5,094.14	6,792.92
4QG002	J. S. Elliott Alumni Center	552200	Realized Gain & Loss on Investment	2,109.59	(2,934.59)	1,245.45
4QG003	Helen Thompson Heath Endowment	552100	Market Apprec on Investments	4,117.94	3,365.18	4,487.39
4QG003	Helen Thompson Heath Endowment	552200	Realized Gain & Loss on Investment	1,393.59	(1,938.58)	822.74
4QG004	Parent Assn Student Enrichment	552100	Market Apprec on Investments	16,903.63	13,805.26	18,404.73
4QG004	Parent Assn Student Enrichment	552200	Realized Gain & Loss on Investment	5,718.80	(7,952.83)	3,376.19
4QG005	Honors Program	552100	Market Apprec on Investments	5,808.68	4,746.84	6,329.80
4QG005	Honors Program	552200	Realized Gain & Loss on Investment	1,965.76	(2,734.52)	1,160.54
4QG006	UNH Foundation Un-Restricted Quasi	552100	Market Apprec on Investments	2,709.11	2,190.64	2,937.12
4QG006	UNH Foundation Un-Restricted Quasi	552200	Realized Gain & Loss on Investment	912.06	(1,261.96)	538.31
4QS001	Friends of UNH Hockey Endowmnt	552100	Market Apprec on Investments	10,882.85	6,727.94	9,021.67
4QS001	Friends of UNH Hockey Endowmnt	552200	Realized Gain & Loss on Investment	3,243.10	(3,875.78)	1,901.47
4QZ001	Milton Bloomfield Fund	552100	Market Apprec on Investments	2,584.06	2,111.69	2,815.89
4QZ001	Milton Bloomfield Fund	552200	Realized Gain & Loss on Investment	874.50	(1,216.49)	516.28
4TA001	UNH Graduate Fellowship Fund	552100	Market Apprec on Investments	4,689.32	3,804.47	5,082.38
4TA001	UNH Graduate Fellowship Fund	552200	Realized Gain & Loss on Investment	1,586.95	(2,207.57)	936.90
4TA002	Brownell Family Scholarship	552100	Market Apprec on Investments	9,274.30	7,327.98	9,771.69
4TA002	Brownell Family Scholarship	552200	Realized Gain & Loss on Investment	3,203.95	(4,221.45)	1,791.60
4TA003	George Bergeron Scholarship	552100	Market Apprec on Investments	6,801.01	5,189.70	7,011.48
4TA003	George Bergeron Scholarship	552200	Realized Gain & Loss on Investment	2,342.20	(3,072.62)	1,330.08
4TA004	Class of 1948 50th Endowment	552100	Market Apprec on Investments	5,325.13	4,326.38	5,780.40
4TA004	Class of 1948 50th Endowment	552200	Realized Gain & Loss on Investment	1,819.42	(2,508.23)	1,064.52
4TA005	Step #60	552100	Market Apprec on Investments	3,111.28	2,539.87	3,387.75
4TA005	Step #60	552200	Realized Gain & Loss on Investment	1,052.92	(1,464.68)	621.62
4TA006	Paul Caswell & Family Fund	552100	Market Apprec on Investments	5,573.23	4,118.95	5,502.54
4TA006	Paul Caswell & Family Fund	552200	Realized Gain & Loss on Investment	1,797.18	(2,372.82)	1,058.35
4TA007	Class of 1950 Endowed Scholars	552100	Market Apprec on Investments	22,299.78	18,187.99	24,257.35
4TA007	Class of 1950 Endowed Scholars	552200	Realized Gain & Loss on Investment	7,553.75	(10,481.57)	4,450.99
4TA008	Class of 1957 Cie Endowment	552100	Market Apprec on Investments	2,889.76	1,618.06	2,241.23
4TA008	Class of 1957 Cie Endowment	552200	Realized Gain & Loss on Investment	848.83	(929.90)	476.98
4TA009	Burns, Kathy H Scholarship Fnd	552100	Market Apprec on Investments	1,623.41	1,326.63	1,769.03
4TA009	Burns, Kathy H Scholarship Fnd	552200	Realized Gain & Loss on Investment	549.39	(764.24)	324.35
4TA010	University Community Scholars	552100	Market Apprec on Investments	5,783.65	4,107.97	5,543.39
4TA010	University Community Scholars	552200	Realized Gain & Loss on Investment	1,915.51	(2,383.06)	1,078.23
4TA011	Class of 49 Reunion Endowment	552100	Market Apprec on Investments	11,947.45	9,763.44	13,019.32

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TA011	Class of 49 Reunion Endowment	552200	Realized Gain & Loss on Investment	4,043.25	(5,624.45)	2,387.03
4TA012	Gerald & Jane Ellsworth Fund	552100	Market Apprec on Investments	8,170.34	6,676.79	8,903.34
4TA012	Gerald & Jane Ellsworth Fund	552200	Realized Gain & Loss on Investment	2,765.00	(3,846.31)	1,632.39
4TA013	Kyle Frey Endowed Scholarship	552100	Market Apprec on Investments	3,207.53	2,192.01	3,006.76
4TA013	Kyle Frey Endowed Scholarship	552200	Realized Gain & Loss on Investment	1,082.00	(1,262.76)	587.99
4TA014	Norman Gagnon Scholarship Fund	552100	Market Apprec on Investments	1,564.63	1,278.60	1,705.00
4TA014	Norman Gagnon Scholarship Fund	552200	Realized Gain & Loss on Investment	529.50	(736.57)	312.60
4TA015	Husch International Scholarshp	552100	Market Apprec on Investments	2,798.63	2,238.12	3,002.91
4TA015	Husch International Scholarshp	552200	Realized Gain & Loss on Investment	990.47	(1,321.15)	560.70
4TA016	Honors Program	552100	Market Apprec on Investments	28,194.31	23,016.36	30,692.11
4TA016	Honors Program	552200	Realized Gain & Loss on Investment	9,536.59	(13,259.09)	5,630.01
4TA017	Chair in Humanities	552100	Market Apprec on Investments	83,840.34	68,514.83	91,362.94
4TA017	Chair in Humanities	552200	Realized Gain & Loss on Investment	28,377.52	(39,469.50)	16,750.97
4TA018	Austin/Winona Hubbard Scholar	552100	Market Apprec on Investments	194,894.54	159,267.49	212,379.54
4TA018	Austin/Winona Hubbard Scholar	552200	Realized Gain & Loss on Investment	65,956.04	(91,749.61)	38,938.79
4TA019	Hutchins Family Fund Endowment	552100	Market Apprec on Investments	2,110.25	1,724.50	2,299.58
4TA019	Hutchins Family Fund Endowment	552200	Realized Gain & Loss on Investment	714.15	(993.44)	421.62
4TA020	Beverly Hoover Schlrship Fund	552100	Market Apprec on Investments	5,832.24	9,340.27	10,929.65
4TA020	Beverly Hoover Schlrship Fund	552200	Realized Gain & Loss on Investment	1,973.74	(2,745.62)	1,165.25
4TA021	Elizabeth Lunt Knowles Fund	552100	Market Apprec on Investments	8,083.34	6,170.31	8,229.81
4TA021	Elizabeth Lunt Knowles Fund	552200	Realized Gain & Loss on Investment	2,646.55	(3,554.54)	1,559.79
4TA022	Marvin A Levins 54 Schlrshp	552100	Market Apprec on Investments	4,394.69	3,577.28	4,774.83
4TA022	Marvin A Levins 54 Schlrshp	552200	Realized Gain & Loss on Investment	1,495.32	(2,068.73)	877.97
4TA023	Ingeborg Lock Endowed Scholars	552100	Market Apprec on Investments	2,110.96	1,286.37	1,799.12
4TA023	Ingeborg Lock Endowed Scholars	552200	Realized Gain & Loss on Investment	641.77	(741.04)	366.57
4TA024	Robert & Bertha Laplante Schol	552100	Market Apprec on Investments	2,361.45	1,488.35	2,068.46
4TA024	Robert & Bertha Laplante Schol	552200	Realized Gain & Loss on Investment	709.13	(857.40)	415.95
4TA025	Edmund G. Miller Endowed Fund	552100	Market Apprec on Investments	2,540.63	2,076.20	2,768.56
4TA025	Edmund G. Miller Endowed Fund	552200	Realized Gain & Loss on Investment	859.79	(1,196.04)	507.60
4TA026	Ruth Taber Morrell Scholarship	552100	Market Apprec on Investments	17,364.11	14,189.93	18,921.95
4TA026	Ruth Taber Morrell Scholarship	552200	Realized Gain & Loss on Investment	5,876.35	(8,174.43)	3,469.25
4TA027	Edmund Miller Scholarship Fund	552100	Market Apprec on Investments	6,279.83	7,385.59	9,096.95
4TA027	Edmund Miller Scholarship Fund	552200	Realized Gain & Loss on Investment	2,125.21	(2,956.32)	1,254.67
4TA028	Samuels Fund for Diversity	552100	Market Apprec on Investments	1,689.60	1,380.74	1,841.18
4TA028	Samuels Fund for Diversity	552200	Realized Gain & Loss on Investment	571.79	(795.40)	337.57
4TA029	Next Horizon Scholarship Fund	552100	Market Apprec on Investments	5,817.47	4,716.39	6,303.01
4TA029	Next Horizon Scholarship Fund	552200	Realized Gain & Loss on Investment	1,994.76	(2,740.85)	1,163.23
4TA030	Next Horizon Faculty Support	552100	Market Apprec on Investments	5,104.70	4,414.06	5,165.18
4TA030	Next Horizon Faculty Support	552200	Realized Gain & Loss on Investment	971.14	(1,297.53)	550.68
4TA031	Next Horizon Learning Tools	552100	Market Apprec on Investments	2,431.67	1,987.16	2,649.83
4TA031	Next Horizon Learning Tools	552200	Realized Gain & Loss on Investment	822.92	(1,144.74)	485.83
4TA032	Next Horizon Academic Programs	552100	Market Apprec on Investments	3,166.94	2,588.03	3,451.08
4TA032	Next Horizon Academic Programs	552200	Realized Gain & Loss on Investment	1,071.76	(1,490.89)	632.74
4TA033	Dorothy P Oneil Endowed Fund	552100	Market Apprec on Investments	1,648.53	2,640.10	3,089.35
4TA033	Dorothy P Oneil Endowed Fund	552200	Realized Gain & Loss on Investment	557.89	(776.07)	329.37
4TA034	Peterson Carsey Endow Scholar	552100	Market Apprec on Investments	7,223.09	5,900.61	7,867.25
4TA034	Peterson Carsey Endow Scholar	552200	Realized Gain & Loss on Investment	2,444.00	(3,399.18)	1,442.87
4TA035	Ralph & Aline Parker Endowment	552100	Market Apprec on Investments	1,005.55	821.74	1,095.77
4TA035	Ralph & Aline Parker Endowment	552200	Realized Gain & Loss on Investment	340.30	(473.38)	200.90
4TA036	Rogers Family Undergr Resrch	552100	Market Apprec on Investments	13,809.96	11,285.47	15,048.92
4TA036	Rogers Family Undergr Resrch	552200	Realized Gain & Loss on Investment	4,673.56	(6,501.25)	2,759.15
4TA037	1929 Lewis Stark Scholarship	552100	Market Apprec on Investments	1,236.56	1,010.51	1,347.49
4TA037	1929 Lewis Stark Scholarship	552200	Realized Gain & Loss on Investment	418.47	(582.13)	247.06
4TA038	The Temple Beth Israel Scholar	552100	Market Apprec on Investments	5,338.10	4,362.30	5,817.02
4TA038	The Temple Beth Israel Scholar	552200	Realized Gain & Loss on Investment	1,806.52	(2,513.00)	1,066.52
4TA039	Tyco Fellowship/Ocean Mapping	552100	Market Apprec on Investments	58,143.40	93,116.11	108,961.17
4TA039	Tyco Fellowship/Ocean Mapping	552200	Realized Gain & Loss on Investment	19,676.84	(27,371.90)	11,616.71
4TA040	Tyco Scholars Fund	552100	Market Apprec on Investments	125,734.77	102,750.24	137,015.08
4TA040	Tyco Scholars Fund	552200	Realized Gain & Loss on Investment	42,551.05	(59,191.58)	25,121.07
4TA041	Ruth Woodruff Scholarship Fund	552100	Market Apprec on Investments	2,273.02	1,857.52	2,476.96
4TA041	Ruth Woodruff Scholarship Fund	552200	Realized Gain & Loss on Investment	769.24	(1,070.06)	454.14
4TA042	Donald James Wilcox Fund	552100	Market Apprec on Investments	2,250.65	1,839.22	2,452.56
4TA042	Donald James Wilcox Fund	552200	Realized Gain & Loss on Investment	761.66	(1,059.53)	449.67
4TA043	Yale-Maria Endowed Fund	552100	Market Apprec on Investments	1,888.21	1,543.04	2,057.61
4TA043	Yale-Maria Endowed Fund	552200	Realized Gain & Loss on Investment	639.00	(888.90)	377.25
4TA044	Endow for Internatl Studies	552100	Market Apprec on Investments	5,251.10	3,838.60	5,078.22
4TA044	Endow for Internatl Studies	552200	Realized Gain & Loss on Investment	1,684.60	(2,211.31)	991.77
4TA045	Beaupre Entrepreneurial Schol	552100	Market Apprec on Investments	8,768.59	6,561.21	8,695.19
4TA045	Beaupre Entrepreneurial Schol	552200	Realized Gain & Loss on Investment	2,843.91	(3,779.74)	1,675.27
4TA046	Michael Berry Scholarship Fund	552100	Market Apprec on Investments	3,251.20	2,656.88	3,542.89
4TA046	Michael Berry Scholarship Fund	552200	Realized Gain & Loss on Investment	1,100.27	(1,530.55)	649.57
4TA047	Glenice Dearborn Scholarship F	552100	Market Apprec on Investments	42,364.91	34,620.53	46,165.69
4TA047	Glenice Dearborn Scholarship F	552200	Realized Gain & Loss on Investment	14,337.10	(19,943.94)	8,464.26
4TA048	Gullotti Mba Scholarship Fund	552100	Market Apprec on Investments	3,445.84	2,556.91	3,386.42
4TA048	Gullotti Mba Scholarship Fund	552200	Realized Gain & Loss on Investment	1,113.20	(1,472.97)	655.62
4TA049	Karen Harrower Undergrad Rsrch	552100	Market Apprec on Investments	1,529.63	1,250.02	1,666.88
4TA049	Karen Harrower Undergrad Rsrch	552200	Realized Gain & Loss on Investment	517.66	(720.10)	305.61
4TA051	Robert & Linda Spear Schlrship	552100	Market Apprec on Investments	1,588.85	1,298.40	1,731.40
4TA051	Robert & Linda Spear Schlrship	552200	Realized Gain & Loss on Investment	537.70	(747.98)	317.44
4TA052	William Sanderson Jr Scholrshp	552100	Market Apprec on Investments	1,558.16	1,138.28	1,562.90
4TA052	William Sanderson Jr Scholrshp	552200	Realized Gain & Loss on Investment	527.31	(733.53)	311.31

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TA053	Tracy Family Scholarship Fund	552100	Market Apprec on Investments	1,621.55	1,325.13	1,767.03
4TA053	Tracy Family Scholarship Fund	552200	Realized Gain & Loss on Investment	548.76	(763.37)	323.98
4TA054	Joseph Zock Liberal Arts Schol	552100	Market Apprec on Investments	5,925.57	3,519.09	4,943.95
4TA054	Joseph Zock Liberal Arts Schol	552200	Realized Gain & Loss on Investment	1,735.62	(2,027.25)	1,016.58
4TA055	David Long Memorial Scholarshp	552100	Market Apprec on Investments	3,114.59	2,019.24	2,776.38
4TA055	David Long Memorial Scholarshp	552200	Realized Gain & Loss on Investment	996.05	(1,163.23)	545.75
4TA056	1952 Internat'l Research Fund	552100	Market Apprec on Investments	9,061.35	7,404.92	9,874.29
4TA056	1952 Internat'l Research Fund	552200	Realized Gain & Loss on Investment	3,066.53	(4,265.77)	1,810.40
4TA057	Galanes Endowed Scholarship	552100	Market Apprec on Investments	3,397.36	2,228.43	3,083.07
4TA057	Galanes Endowed Scholarship	552200	Realized Gain & Loss on Investment	1,185.14	(1,483.03)	634.49
4TA058	Paul End. Chair in Dev. Psychology	552100	Market Apprec on Investments	125,635.17	94,127.82	128,417.36
4TA058	Paul End. Chair in Dev. Psychology	552200	Realized Gain & Loss on Investment	43,580.82	(59,234.23)	25,139.17
4TA059	Paul Endowed Chair in Space Science	552100	Market Apprec on Investments	208,814.86	156,408.11	213,400.07
4TA059	Paul Endowed Chair in Space Science	552200	Realized Gain & Loss on Investment	72,439.41	(98,452.05)	41,783.33
4TA060	Nassikas Schol. in Mem. of Christn	552100	Market Apprec on Investments	6,334.52	5,176.56	6,902.83
4TA060	Nassikas Schol. in Mem. of Christn	552200	Realized Gain & Loss on Investment	2,143.72	(2,982.07)	1,265.60
4TA061	Terragni Family Scholarship Fund	552100	Market Apprec on Investments	1,810.39	939.45	1,081.06
4TA061	Terragni Family Scholarship Fund	552200	Realized Gain & Loss on Investment	528.05	(613.06)	309.21
4TA062	Carsey Instit/Families&Communities	552100	Market Apprec on Investments	233,987.13	163,843.11	219,789.05
4TA062	Carsey Instit/Families&Communities	552200	Realized Gain & Loss on Investment	79,193.35	(94,385.49)	46,753.99
4TA063	Rand Undergraduate Research Fund	552100	Market Apprec on Investments	1,729.28	1,324.42	1,782.84
4TA063	Rand Undergraduate Research Fund	552200	Realized Gain & Loss on Investment	575.21	(762.96)	334.22
4TA064	David and Marion Ellis Fund	552100	Market Apprec on Investments	901.30	710.06	956.08
4TA064	David and Marion Ellis Fund	552200	Realized Gain & Loss on Investment	313.27	(424.99)	180.37
4TA065	Robert G. LeBlanc Memorial Fund	552100	Market Apprec on Investments	1,993.87	1,627.89	2,170.75
4TA065	Robert G. LeBlanc Memorial Fund	552200	Realized Gain & Loss on Investment	683.35	(937.78)	397.99
4TA066	Leitzel Center for Math, Sci & Eng.	552100	Market Apprec on Investments	123,049.56	100,467.31	133,987.60
4TA066	Leitzel Center for Math, Sci & Eng.	552200	Realized Gain & Loss on Investment	41,624.20	(57,876.44)	24,573.34
4TA067	Hanson Endowed Scholarship Fund	552100	Market Apprec on Investments	111,712.45	102,522.30	104,951.31
4TA067	Hanson Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	37,805.53	(41,037.93)	22,319.43
4TA068	UNH Parents Assoc Endow Scho	552100	Market Apprec on Investments	29,936.59	24,474.72	32,632.95
4TA068	UNH Parents Assoc Endow Scho	552200	Realized Gain & Loss on Investment	10,131.11	(14,093.11)	5,981.15
4TA069	Heath 'Grumblenot' Scholarship Fund	552100	Market Apprec on Investments	1,727.74	1,411.91	1,882.75
4TA069	Heath 'Grumblenot' Scholarship Fund	552200	Realized Gain & Loss on Investment	584.70	(813.36)	345.19
4TA070	Hills Memorial Science Scholarship	552100	Market Apprec on Investments	25,336.50	20,704.94	27,609.56
4TA070	Hills Memorial Science Scholarship	552200	Realized Gain & Loss on Investment	8,574.35	(11,927.54)	5,062.08
4TA071	Jackson Endowed Scholarship Fund	552100	Market Apprec on Investments	6,733.65	5,416.30	7,214.79
4TA071	Jackson Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	2,261.11	(3,120.18)	1,334.38
4TA072	Beyersdorf Fund for Internat'l Rsrc	552100	Market Apprec on Investments	2,480.99	918.32	1,282.47
4TA072	Beyersdorf Fund for Internat'l Rsrc	552200	Realized Gain & Loss on Investment	473.20	(650.95)	268.39
4TA073	'85&'86 Leadership Scholarship End	552100	Market Apprec on Investments	2,494.44	0.00	(1,070.15)
4TA073	'85&'86 Leadership Scholarship End	552200	Realized Gain & Loss on Investment	437.35	0.00	246.01
4TA074	Ann W Hart Schol-Internat'l Study	552100	Market Apprec on Investments	2,724.95	0.00	(360.03)
4TA074	Ann W Hart Schol-Internat'l Study	552200	Realized Gain & Loss on Investment	611.35	0.00	265.43
4TB001	Clark-Donnelley Endowment Fund	552100	Market Apprec on Investments	2,283.02	1,865.68	2,487.84
4TB001	Clark-Donnelley Endowment Fund	552200	Realized Gain & Loss on Investment	772.62	(1,074.76)	456.13
4TB002	Callahan Family Scholarship	552100	Market Apprec on Investments	4,366.04	3,567.92	4,757.74
4TB002	Callahan Family Scholarship	552200	Realized Gain & Loss on Investment	1,477.55	(2,055.38)	872.31
4TB003	Foster Class '44 Scholarship	552100	Market Apprec on Investments	1,745.28	1,426.25	1,901.86
4TB003	Foster Class '44 Scholarship	552200	Realized Gain & Loss on Investment	590.64	(821.62)	348.70
4TB004	Frizzell Scholarship, Tj & Mm	552100	Market Apprec on Investments	4,089.31	3,341.77	4,456.18
4TB004	Frizzell Scholarship, Tj & Mm	552200	Realized Gain & Loss on Investment	1,383.90	(1,925.10)	817.02
4TB005	Grange-Webster Scholarship	552100	Market Apprec on Investments	5,086.06	4,156.31	5,542.35
4TB005	Grange-Webster Scholarship	552200	Realized Gain & Loss on Investment	1,721.22	(2,394.34)	1,016.16
4TB006	J. Raymond Hepler Endowed Fund	552100	Market Apprec on Investments	7,303.64	5,487.42	7,396.83
4TB006	J. Raymond Hepler Endowed Fund	552200	Realized Gain & Loss on Investment	2,511.92	(3,269.51)	1,398.00
4TB007	Sustainable Living Fund	552100	Market Apprec on Investments	667,301.25	545,317.46	727,168.31
4TB007	Sustainable Living Fund	552200	Realized Gain & Loss on Investment	225,827.51	(314,142.34)	133,322.89
4TB008	Hubbard Bros Chair in Biology	552100	Market Apprec on Investments	143,940.45	230,519.27	269,745.47
4TB008	Hubbard Bros Chair in Biology	552200	Realized Gain & Loss on Investment	48,712.20	(67,762.18)	28,758.46
4TB009	Oliver Hubbard Biology Endow	552100	Market Apprec on Investments	143,940.45	230,519.27	269,745.47
4TB009	Oliver Hubbard Biology Endow	552200	Realized Gain & Loss on Investment	48,712.20	(67,762.18)	28,758.46
4TB010	Edward F. Landry Memorial	552100	Market Apprec on Investments	787.61	643.63	858.27
4TB010	Edward F. Landry Memorial	552200	Realized Gain & Loss on Investment	266.54	(370.78)	157.36
4TB011	Herbert C. "dinty" Moore Fund	552100	Market Apprec on Investments	1,425.66	1,165.05	1,553.56
4TB011	Herbert C. "dinty" Moore Fund	552200	Realized Gain & Loss on Investment	482.47	(671.15)	284.84
4TB012	Avery Rich Scholarship	552100	Market Apprec on Investments	1,562.84	1,203.82	1,602.91
4TB012	Avery Rich Scholarship	552200	Realized Gain & Loss on Investment	519.78	(696.10)	300.51
4TB013	Lou & Lutza Smith Endowed Fund	552100	Market Apprec on Investments	26,493.38	21,650.34	28,870.23
4TB013	Lou & Lutza Smith Endowed Fund	552200	Realized Gain & Loss on Investment	8,965.86	(12,472.16)	5,293.22
4TB014	Herbert Soule Scholarship Fund	552100	Market Apprec on Investments	1,192.53	1,909.82	2,234.80
4TB014	Herbert Soule Scholarship Fund	552200	Realized Gain & Loss on Investment	403.57	(561.40)	238.26
4TB015	Jack and Pat Weeks Fund	552100	Market Apprec on Investments	13,254.22	10,831.32	14,443.32
4TB015	Jack and Pat Weeks Fund	552200	Realized Gain & Loss on Investment	4,485.48	(6,239.63)	2,648.11
4TB016	Poore/Dionne Fund	552100	Market Apprec on Investments	165.95	138.87	165.45
4TB016	Poore/Dionne Fund	552200	Realized Gain & Loss on Investment	34.12	(45.91)	19.49
4TB017	Zsigray Academic Enrichment	552100	Market Apprec on Investments	6,692.48	5,413.08	7,216.79
4TB017	Zsigray Academic Enrichment	552200	Realized Gain & Loss on Investment	2,259.19	(3,118.32)	1,328.53
4TB018	Keener Family Scholarship	552100	Market Apprec on Investments	1,642.44	1,329.29	1,775.09
4TB018	Keener Family Scholarship	552200	Realized Gain & Loss on Investment	555.72	(765.77)	326.56
4TB019	Fair Winds Farm Equine Schol	552100	Market Apprec on Investments	1,880.03	1,536.34	2,048.67

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TB019	Fair Winds Farm Equine Schol	552200	Realized Gain & Loss on Investment	636.23	(885.05)	375.62
4TB020	Paine Fund for Freshwater Research	552100	Market Apprec on Investments	6,188.09	5,056.91	6,743.27
4TB020	Paine Fund for Freshwater Research	552200	Realized Gain & Loss on Investment	2,094.17	(2,913.14)	1,236.35
4TB021	College Woods Scholarship Fund	552100	Market Apprec on Investments	1,963.06	1,538.67	2,073.64
4TB021	College Woods Scholarship Fund	552200	Realized Gain & Loss on Investment	664.34	(924.14)	392.21
4TB022	Marietta & Jane Carr Endowed Fund	552100	Market Apprec on Investments	7,226.84	5,905.75	7,875.19
4TB022	Marietta & Jane Carr Endowed Fund	552200	Realized Gain & Loss on Investment	2,445.70	(3,402.14)	1,443.88
4TB023	Edith & Allen Neff Forestry Schlrsh	552100	Market Apprec on Investments	1,753.07	756.39	969.30
4TB023	Edith & Allen Neff Forestry Schlrsh	552200	Realized Gain & Loss on Investment	569.68	(434.46)	235.20
4TB024	Dickie Family Endowed Scholarship	552100	Market Apprec on Investments	17,097.86	27,481.42	32,157.78
4TB024	Dickie Family Endowed Scholarship	552200	Realized Gain & Loss on Investment	6,133.10	(8,078.29)	3,428.45
4TB025	Thompson Forestry Scholarship	552100	Market Apprec on Investments	1,031.15	537.82	688.38
4TB025	Thompson Forestry Scholarship	552200	Realized Gain & Loss on Investment	278.06	(260.08)	110.38
4TB026	Carberry '82 fund for Biological Sc	552100	Market Apprec on Investments	1,043.34	0.00	45.17
4TB026	Carberry '82 fund for Biological Sc	552200	Realized Gain & Loss on Investment	182.91	0.00	102.89
4TC001	Edmund Miller Art Collection	552100	Market Apprec on Investments	17,057.42	13,939.29	18,587.72
4TC001	Edmund Miller Art Collection	552200	Realized Gain & Loss on Investment	5,772.55	(8,030.04)	3,407.97
4TC002	COLSA New Idea Endowment	552100	Market Apprec on Investments	348.82	291.91	347.78
4TC002	COLSA New Idea Endowment	552200	Realized Gain & Loss on Investment	71.73	(96.51)	40.96
4TC003	Jessie Potter Beck Fund	552100	Market Apprec on Investments	1,432.46	1,170.62	1,561.00
4TC003	Jessie Potter Beck Fund	552200	Realized Gain & Loss on Investment	484.78	(674.36)	286.20
4TC005	Class of 58 Endowed Music Fnd	552100	Market Apprec on Investments	2,670.69	1,879.33	2,607.55
4TC005	Class of 58 Endowed Music Fnd	552200	Realized Gain & Loss on Investment	913.29	(1,257.99)	533.89
4TC006	John C Rouman Classical Lectur	552100	Market Apprec on Investments	8,421.03	6,881.64	9,176.51
4TC006	John C Rouman Classical Lectur	552200	Realized Gain & Loss on Investment	2,849.83	(3,964.32)	1,682.47
4TC007	Miriam Carlson Memorial Fund	552100	Market Apprec on Investments	574.52	920.09	1,076.65
4TC007	Miriam Carlson Memorial Fund	552200	Realized Gain & Loss on Investment	194.43	(270.46)	114.79
4TC008	Dey Family Fund	552100	Market Apprec on Investments	5,858.36	4,629.14	6,198.47
4TC008	Dey Family Fund	552200	Realized Gain & Loss on Investment	1,971.53	(2,666.72)	1,147.39
4TC009	Zelma Dorson Endow Fund	552100	Market Apprec on Investments	33,818.57	27,469.67	36,544.87
4TC009	Zelma Dorson Endow Fund	552200	Realized Gain & Loss on Investment	11,410.72	(15,824.52)	6,735.58
4TC010	Tommy Gallant Scholarship Fund	552100	Market Apprec on Investments	5,552.69	4,523.26	6,033.67
4TC010	Tommy Gallant Scholarship Fund	552200	Realized Gain & Loss on Investment	1,879.09	(2,609.14)	1,108.35
4TC011	Ole E. Haaland Endowment Fund	552100	Market Apprec on Investments	880.35	719.41	959.32
4TC011	Ole E. Haaland Endowment Fund	552200	Realized Gain & Loss on Investment	297.92	(414.43)	175.89
4TC012	John T Holden Memorial Fund	552100	Market Apprec on Investments	3,111.23	2,119.11	2,615.79
4TC012	John T Holden Memorial Fund	552200	Realized Gain & Loss on Investment	985.17	(1,226.42)	569.53
4TC013	Coe-Hall Deans Scholarship	552100	Market Apprec on Investments	2,823.11	2,048.09	2,707.92
4TC013	Coe-Hall Deans Scholarship	552200	Realized Gain & Loss on Investment	902.49	(1,179.85)	531.22
4TC014	Roland and Charlotte Kimball	552100	Market Apprec on Investments	2,301.50	1,893.46	2,524.88
4TC014	Roland and Charlotte Kimball	552200	Realized Gain & Loss on Investment	865.59	(1,090.77)	462.93
4TC015	Leland Fund for Performing Art	552100	Market Apprec on Investments	3,176.80	2,457.20	3,277.17
4TC015	Leland Fund for Performing Art	552200	Realized Gain & Loss on Investment	1,052.25	(1,428.55)	619.53
4TC016	Lubow Memorial Scholarship	552100	Market Apprec on Investments	592.60	696.95	858.45
4TC016	Lubow Memorial Scholarship	552200	Realized Gain & Loss on Investment	200.55	(278.98)	118.40
4TC017	Edmund G. Miller Fund Dept Eng	552100	Market Apprec on Investments	11,276.63	9,215.24	12,288.31
4TC017	Edmund G. Miller Fund Dept Eng	552200	Realized Gain & Loss on Investment	3,816.23	(5,308.65)	2,253.00
4TC018	Arthur J Mirable Scholarship	552100	Market Apprec on Investments	1,598.64	1,306.41	1,742.07
4TC018	Arthur J Mirable Scholarship	552200	Realized Gain & Loss on Investment	541.01	(752.59)	319.40
4TC019	Peterson Carsey Theater Endow	552100	Market Apprec on Investments	9,326.70	7,621.78	10,163.46
4TC019	Peterson Carsey Theater Endow	552200	Realized Gain & Loss on Investment	3,156.34	(4,390.69)	1,863.42
4TC020	Timothy Rogers Scholarship	552100	Market Apprec on Investments	4,306.69	3,392.24	4,028.22
4TC020	Timothy Rogers Scholarship	552200	Realized Gain & Loss on Investment	903.74	(1,098.63)	466.26
4TC021	John Rouman Scholarship Fund	552100	Market Apprec on Investments	1,043.63	852.86	1,137.27
4TC021	John Rouman Scholarship Fund	552200	Realized Gain & Loss on Investment	353.19	(491.31)	208.51
4TC022	Raitt-Wilson Music Scholarship	552100	Market Apprec on Investments	4,495.56	3,673.77	4,898.89
4TC022	Raitt-Wilson Music Scholarship	552200	Realized Gain & Loss on Investment	1,521.39	(2,116.36)	898.19
4TC023	Terry-Seiler Endowed Fund	552100	Market Apprec on Investments	64,212.61	52,372.07	69,855.21
4TC023	Terry-Seiler Endowed Fund	552200	Realized Gain & Loss on Investment	21,740.11	(30,198.86)	12,821.91
4TC024	Mary H Blum End Lecture Series	552100	Market Apprec on Investments	2,549.79	1,995.16	2,677.26
4TC024	Mary H Blum End Lecture Series	552200	Realized Gain & Loss on Investment	844.80	(1,149.36)	498.20
4TC025	Cleveland Howard Choral Music	552100	Market Apprec on Investments	773.95	632.46	843.38
4TC025	Cleveland Howard Choral Music	552200	Realized Gain & Loss on Investment	261.92	(364.35)	154.63
4TC026	Killam Humanities Scholarship	552100	Market Apprec on Investments	1,798.92	1,249.08	1,707.51
4TC026	Killam Humanities Scholarship	552200	Realized Gain & Loss on Investment	563.66	(719.56)	331.42
4TC027	Rines Art Exhibition Fund	552100	Market Apprec on Investments	3,028.85	2,475.18	3,300.59
4TC027	Rines Art Exhibition Fund	552200	Realized Gain & Loss on Investment	1,025.02	(1,425.88)	605.15
4TC028	Endowed Fund for Holocaust Educatio	552100	Market Apprec on Investments	6,712.90	4,538.73	5,914.26
4TC028	Endowed Fund for Holocaust Educatio	552200	Realized Gain & Loss on Investment	2,111.20	(2,617.91)	1,203.64
4TC029	Endowed Fund for Holocaust	552100	Market Apprec on Investments	1,637.52	1,338.19	1,784.44
4TC029	Endowed Fund for Holocaust	552200	Realized Gain & Loss on Investment	554.17	(770.89)	327.17
4TC030	Center for New England Culture Endo	552100	Market Apprec on Investments	2,292.80	1,873.67	2,498.49
4TC030	Center for New England Culture Endo	552200	Realized Gain & Loss on Investment	775.93	(1,079.37)	458.09
4TC031	Michael Kelly Journalism Scholarshi	552100	Market Apprec on Investments	1,803.19	1,225.42	1,614.58
4TC031	Michael Kelly Journalism Scholarshi	552200	Realized Gain & Loss on Investment	564.93	(713.89)	330.64
4TC032	Gilbert B Davenport Theatre Schol	552100	Market Apprec on Investments	1,481.29	1,742.11	2,145.78
4TC032	Gilbert B Davenport Theatre Schol	552200	Realized Gain & Loss on Investment	501.29	(697.34)	295.95
4TC033	Donald Murray Visiting Journalist P	552100	Market Apprec on Investments	3,709.95	2,976.68	3,943.37
4TC033	Donald Murray Visiting Journalist P	552200	Realized Gain & Loss on Investment	1,246.78	(1,714.79)	733.73
4TC034	Sargent Endowed History Scholarship	552100	Market Apprec on Investments	1,519.38	1,786.92	2,200.97
4TC034	Sargent Endowed History Scholarship	552200	Realized Gain & Loss on Investment	514.19	(715.27)	303.56

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TC035	Michael DePorte Eng Dept Book Fund	552100	Market Apprec on Investments	1,426.20	2,277.70	2,666.36
4TC035	Michael DePorte Eng Dept Book Fund	552200	Realized Gain & Loss on Investment	482.65	(671.41)	284.95
4TC036	Michael DePorte Memorial Schol	552100	Market Apprec on Investments	607.79	921.88	1,075.08
4TC036	Michael DePorte Memorial Schol	552200	Realized Gain & Loss on Investment	203.80	(272.02)	116.43
4TC037	Dawkins Prize in Creative Writing	552100	Market Apprec on Investments	1,925.63	2,976.09	3,500.85
4TC037	Dawkins Prize in Creative Writing	552200	Realized Gain & Loss on Investment	651.66	(906.51)	384.73
4TC038	Hoffenberg End. Fund - Liberal Arts	552100	Market Apprec on Investments	1,366.12	1,161.22	1,384.62
4TC038	Hoffenberg End. Fund - Liberal Arts	552200	Realized Gain & Loss on Investment	463.55	(342.64)	273.71
4TC039	Rebecca Jane Lang '04 Memorial Fund	552100	Market Apprec on Investments	1,912.44	300.58	465.61
4TC039	Rebecca Jane Lang '04 Memorial Fund	552200	Realized Gain & Loss on Investment	463.85	(221.37)	127.62
4TC040	John C. Edwards Theatre Scholarship	552100	Market Apprec on Investments	1,319.51	0.00	209.43
4TC040	John C. Edwards Theatre Scholarship	552200	Realized Gain & Loss on Investment	235.09	0.00	130.18
4TC041	Patricia F. Woodbury Memorial Fund	552100	Market Apprec on Investments	2,744.56	0.00	447.80
4TC041	Patricia F. Woodbury Memorial Fund	552200	Realized Gain & Loss on Investment	481.11	0.00	270.62
4TC042	William & Laura Hooper Endowed Fund	552100	Market Apprec on Investments	6,668.59	0.00	134.61
4TC042	William & Laura Hooper Endowed Fund	552200	Realized Gain & Loss on Investment	1,207.35	0.00	681.35
4TC043	Steelman History Fellowship Fund	552100	Market Apprec on Investments	(15.51)	0.00	0.00
4TC043	Steelman History Fellowship Fund	552200	Realized Gain & Loss on Investment	81.47	0.00	0.00
4TD002	Clarence & Helen Grant Schol	552100	Market Apprec on Investments	3,958.09	3,106.01	4,163.98
4TD002	Clarence & Helen Grant Schol	552200	Realized Gain & Loss on Investment	1,360.82	(1,827.61)	775.64
4TD003	Robert E. Houston Jr. Fund	552100	Market Apprec on Investments	2,033.05	1,661.44	2,215.48
4TD003	Robert E. Houston Jr. Fund	552200	Realized Gain & Loss on Investment	688.03	(957.10)	406.20
4TD004	George Taft Memorial Fund	552100	Market Apprec on Investments	1,474.79	2,297.80	2,700.55
4TD004	George Taft Memorial Fund	552200	Realized Gain & Loss on Investment	516.44	(695.74)	295.27
4TD005	Alexander & Allison Amell Mem	552100	Market Apprec on Investments	1,493.32	1,211.69	1,614.99
4TD005	Alexander & Allison Amell Mem	552200	Realized Gain & Loss on Investment	503.60	(698.02)	297.26
4TD006	Michael + Bea Dalton Scholar	552100	Market Apprec on Investments	6,717.33	4,928.50	6,406.88
4TD006	Michael + Bea Dalton Scholar	552200	Realized Gain & Loss on Investment	2,188.11	(2,922.29)	1,289.26
4TD007	Dr A.f. Daggett Endowed Fund	552100	Market Apprec on Investments	4,336.62	3,432.65	4,603.09
4TD007	Dr A.f. Daggett Endowed Fund	552200	Realized Gain & Loss on Investment	1,498.88	(2,021.90)	858.10
4TD008	George F. & Lina C. Fisher	552100	Market Apprec on Investments	12,996.74	10,620.92	14,162.76
4TD008	George F. & Lina C. Fisher	552200	Realized Gain & Loss on Investment	4,398.35	(6,118.42)	2,596.67
4TD009	Getchell, Edward + Alice Schol	552100	Market Apprec on Investments	940.93	768.92	1,025.34
4TD009	Getchell, Edward + Alice Schol	552200	Realized Gain & Loss on Investment	318.43	(442.96)	187.99
4TD010	Fred Gertrude Howell Student	552100	Market Apprec on Investments	1,520.97	1,242.93	1,657.42
4TD010	Fred Gertrude Howell Student	552200	Realized Gain & Loss on Investment	514.73	(716.02)	303.88
4TD011	Dr. Gloria & Dr. Robert Lyle	552100	Market Apprec on Investments	11,472.04	9,116.53	12,205.30
4TD011	Dr. Gloria & Dr. Robert Lyle	552200	Realized Gain & Loss on Investment	3,876.62	(5,251.78)	2,260.10
4TD012	James Leitzel Scholarship Fund	552100	Market Apprec on Investments	1,615.66	1,321.83	1,745.17
4TD012	James Leitzel Scholarship Fund	552200	Realized Gain & Loss on Investment	547.08	(761.47)	322.99
4TD013	Ming/Chen Student Support	552100	Market Apprec on Investments	4,122.74	3,564.96	4,171.58
4TD013	Ming/Chen Student Support	552200	Realized Gain & Loss on Investment	784.33	(1,047.94)	444.75
4TD014	National Prime Users End Schol	552100	Market Apprec on Investments	1,724.45	1,409.22	1,879.16
4TD014	National Prime Users End Schol	552200	Realized Gain & Loss on Investment	583.59	(811.81)	344.54
4TD015	John Smith 50 Scholarship Fund	552100	Market Apprec on Investments	2,928.23	2,392.95	3,190.95
4TD015	John Smith 50 Scholarship Fund	552200	Realized Gain & Loss on Investment	990.97	(1,378.51)	585.04
4TD016	Woodward Endowment (CEPS)	552100	Market Apprec on Investments	15,830.32	12,936.51	17,250.54
4TD016	Woodward Endowment (CEPS)	552200	Realized Gain & Loss on Investment	5,357.28	(7,452.36)	3,162.80
4TD017	Zocchi, John Endowment	552100	Market Apprec on Investments	10,583.59	8,648.89	11,533.10
4TD017	Zocchi, John Endowment	552200	Realized Gain & Loss on Investment	3,581.69	(4,982.39)	2,114.54
4TD018	Richard St Onge Mem Schol Fund	552100	Market Apprec on Investments	6,280.29	5,132.24	6,843.72
4TD018	Richard St Onge Mem Schol Fund	552200	Realized Gain & Loss on Investment	2,125.37	(2,956.54)	1,254.76
4TD019	Levine/Benson Technology Schol	552100	Market Apprec on Investments	7,852.91	6,417.39	8,557.44
4TD019	Levine/Benson Technology Schol	552200	Realized Gain & Loss on Investment	2,657.57	(3,696.88)	1,568.97
4TD020	Morrison Chemistry Dissertation End	552100	Market Apprec on Investments	2,175.21	1,731.52	2,307.92
4TD020	Morrison Chemistry Dissertation End	552200	Realized Gain & Loss on Investment	727.26	(999.02)	429.09
4TD021	Endowed Fund for Mech Engineering	552100	Market Apprec on Investments	2,054.12	1,691.52	2,255.46
4TD021	Endowed Fund for Mech Engineering	552200	Realized Gain & Loss on Investment	780.51	(974.20)	413.45
4TD022	Craig West Undergraduate Prof. Dev.	552100	Market Apprec on Investments	2,230.78	3,572.58	4,180.51
4TD022	Craig West Undergraduate Prof. Dev.	552200	Realized Gain & Loss on Investment	754.94	(1,050.18)	445.70
4TD023	Ogden & Katherine Martyn Endwomnt	552100	Market Apprec on Investments	2,565.83	1,187.68	1,565.23
4TD023	Ogden & Katherine Martyn Endwomnt	552200	Realized Gain & Loss on Investment	488.14	(652.19)	276.79
4TD024	Weston - SAME Endowed Scholarship	552100	Market Apprec on Investments	1,410.16	2,258.35	2,642.64
4TD024	Weston - SAME Endowed Scholarship	552200	Realized Gain & Loss on Investment	477.22	(663.85)	281.74
4TD025	Norman Grover '35 End. Scholarship	552100	Market Apprec on Investments	2,848.62	4,562.02	5,338.31
4TD025	Norman Grover '35 End. Scholarship	552200	Realized Gain & Loss on Investment	964.02	(1,341.03)	569.14
4TD026	Whelen Engineering Co. Scholarship	552100	Market Apprec on Investments	74,838.88	9,732.31	25,331.85
4TD026	Whelen Engineering Co. Scholarship	552200	Realized Gain & Loss on Investment	22,238.72	(12,476.17)	10,501.99
4TD027	Theodore E Meinelt Sr Scholarship	552100	Market Apprec on Investments	2,792.29	0.00	(1,218.54)
4TD027	Theodore E Meinelt Sr Scholarship	552200	Realized Gain & Loss on Investment	512.70	0.00	275.81
4TD028	Phillips Family Fund for Engineerin	552100	Market Apprec on Investments	2,576.29	0.00	(193.00)
4TD028	Phillips Family Fund for Engineerin	552200	Realized Gain & Loss on Investment	451.70	0.00	254.09
4TE001	Hamel Center for Undergraduate Rese	552100	Market Apprec on Investments	424,532.74	346,927.44	462,619.77
4TE001	Hamel Center for Undergraduate Rese	552200	Realized Gain & Loss on Investment	143,670.00	(199,855.33)	84,819.16
4TE002	Reginald Atkins Chair	552100	Market Apprec on Investments	139,355.24	113,880.87	151,857.53
4TE002	Reginald Atkins Chair	552200	Realized Gain & Loss on Investment	47,160.48	(65,603.63)	27,842.36
4TE003	Mckerley Chair Health Economic	552100	Market Apprec on Investments	91,517.72	74,788.14	99,728.26
4TE003	Mckerley Chair Health Economic	552200	Realized Gain & Loss on Investment	30,971.35	(43,083.38)	18,284.71
4TE004	S. Melvin Rines Fund	552100	Market Apprec on Investments	13,121.77	10,723.08	14,298.98
4TE004	S. Melvin Rines Fund	552200	Realized Gain & Loss on Investment	4,440.65	(6,177.27)	2,621.65
4TE005	Gardner Wales Scholarship Fund	552100	Market Apprec on Investments	572.77	917.28	1,073.37

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TE005	Gardner Wales Scholarship Fund	552200	Realized Gain & Loss on Investment	193.84	(269.64)	114.44
4TE006	Nelson Fund for Business Innovation	552100	Market Apprec on Investments	4,689.52	3,832.27	5,110.25
4TE006	Nelson Fund for Business Innovation	552200	Realized Gain & Loss on Investment	1,587.03	(2,207.67)	936.94
4TE007	Jeffrey Castro Memorial	552100	Market Apprec on Investments	602.53	492.39	656.60
4TE007	Jeffrey Castro Memorial	552200	Realized Gain & Loss on Investment	203.91	(283.65)	120.38
4TE008	Mary Gillespie Graduate Scholarship	552100	Market Apprec on Investments	2,716.01	1,517.62	2,056.10
4TE008	Mary Gillespie Graduate Scholarship	552200	Realized Gain & Loss on Investment	913.15	(447.81)	363.62
4TE009	UNH Hospitality Mgmnt Student Dev	552100	Market Apprec on Investments	982.25	463.55	574.50
4TE009	UNH Hospitality Mgmnt Student Dev	552200	Realized Gain & Loss on Investment	516.53	(140.78)	99.82
4TE010	Dwayne Wrightsman Prof. / Finance	552100	Market Apprec on Investments	9,523.24	0.00	1,256.60
4TE010	Dwayne Wrightsman Prof. / Finance	552200	Realized Gain & Loss on Investment	2,629.12	0.00	781.06
4TE011	UNH Hospitality Mgmnt Faculty Dev.	552100	Market Apprec on Investments	239.87	0.00	(10.29)
4TE011	UNH Hospitality Mgmnt Faculty Dev.	552200	Realized Gain & Loss on Investment	68.67	0.00	13.55
4TE012	UNH Hosp Mgmt Int Stud Diversity	552100	Market Apprec on Investments	74.79	0.00	0.00
4TE012	UNH Hosp Mgmt Int Stud Diversity	552200	Realized Gain & Loss on Investment	76.81	0.00	0.00
4TE013	UNH Hospitality InitiativesFund	552100	Market Apprec on Investments	130.69	0.00	(10.29)
4TE013	UNH Hospitality InitiativesFund	552200	Realized Gain & Loss on Investment	156.78	0.00	13.55
4TE014	Albin Entrepreneurship Fund	552100	Market Apprec on Investments	(2,140.26)	0.00	0.00
4TE014	Albin Entrepreneurship Fund	552200	Realized Gain & Loss on Investment	11,242.32	0.00	0.00
4TF001	Marianna R. and John A. Grimes	552100	Market Apprec on Investments	7,127.00	5,824.18	7,766.42
4TF001	Marianna R. and John A. Grimes	552200	Realized Gain & Loss on Investment	2,411.92	(3,355.15)	1,423.93
4TF002	Dakin Family Scholarship Fund	552100	Market Apprec on Investments	579.74	894.37	1,047.13
4TF002	Dakin Family Scholarship Fund	552200	Realized Gain & Loss on Investment	196.03	(263.90)	112.00
4TF003	Norman Goroff Social Work Fund	552100	Market Apprec on Investments	3,347.93	2,035.67	2,356.86
4TF003	Norman Goroff Social Work Fund	552200	Realized Gain & Loss on Investment	1,109.12	(1,172.69)	579.91
4TF004	England Endowed Fund	552100	Market Apprec on Investments	18,170.50	14,589.60	19,431.75
4TF004	England Endowed Fund	552200	Realized Gain & Loss on Investment	6,096.20	(8,404.67)	3,597.45
4TF005	Steelman Public Svc Program	552100	Market Apprec on Investments	3,596.31	2,638.96	3,517.35
4TF005	Steelman Public Svc Program	552200	Realized Gain & Loss on Investment	1,171.58	(1,515.79)	668.92
4TF006	Evelyn N Jardine Endowed Schol	552100	Market Apprec on Investments	708.74	579.18	772.33
4TF006	Evelyn N Jardine Endowed Schol	552200	Realized Gain & Loss on Investment	239.85	(333.65)	141.60
4TF008	Pamela Low Scholarship Fund	552100	Market Apprec on Investments	6,818.24	5,571.86	7,429.95
4TF008	Pamela Low Scholarship Fund	552200	Realized Gain & Loss on Investment	2,307.42	(3,209.79)	1,362.24
4TF009	Occupational Therapy Endowment	552100	Market Apprec on Investments	1,050.81	858.71	1,145.08
4TF009	Occupational Therapy Endowment	552200	Realized Gain & Loss on Investment	355.61	(494.68)	209.94
4TF010	Dean Roger A Ritvo Award Fund	552100	Market Apprec on Investments	980.05	800.88	1,067.96
4TF010	Dean Roger A Ritvo Award Fund	552200	Realized Gain & Loss on Investment	332.07	(461.37)	195.81
4TF011	Sackett Professorship	552100	Market Apprec on Investments	7,018.25	5,735.32	7,647.91
4TF011	Sackett Professorship	552200	Realized Gain & Loss on Investment	2,375.11	(3,303.95)	1,402.21
4TF012	Nathan J Loomis Endowed Fund	552100	Market Apprec on Investments	108.52	86.00	114.60
4TF012	Nathan J Loomis Endowed Fund	552200	Realized Gain & Loss on Investment	36.69	(49.39)	20.96
4TF013	Kendall Endowed Fund	552100	Market Apprec on Investments	2,248.55	975.20	1,471.86
4TF013	Kendall Endowed Fund	552200	Realized Gain & Loss on Investment	904.75	(560.15)	341.92
4TF014	Homer Family Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
4TF014	Homer Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4TF015	Keough Northeast Passage Fund	552100	Market Apprec on Investments	3,322.00	1,330.82	1,779.15
4TF015	Keough Northeast Passage Fund	552200	Realized Gain & Loss on Investment	854.16	(764.41)	486.05
4TF016	Maureen Neistadt Scholarship Fund	552100	Market Apprec on Investments	3,438.09	2,877.73	3,812.68
4TF016	Maureen Neistadt Scholarship Fund	552200	Realized Gain & Loss on Investment	1,178.79	(1,615.77)	686.24
4TF017	Pauline Soukaris Memorial Scholarsh	552100	Market Apprec on Investments	996.49	97.32	179.57
4TF017	Pauline Soukaris Memorial Scholarsh	552200	Realized Gain & Loss on Investment	184.36	(124.76)	104.26
4TF018	Stephany Marchut Lavallee Nursing S	552100	Market Apprec on Investments	752.23	0.00	83.77
4TF018	Stephany Marchut Lavallee Nursing S	552200	Realized Gain & Loss on Investment	177.95	0.00	52.07
4TF019	Brooks-Lord Nursing Scholarship Fun	552100	Market Apprec on Investments	5,178.11	0.00	(2,199.38)
4TF019	Brooks-Lord Nursing Scholarship Fun	552200	Realized Gain & Loss on Investment	932.38	0.00	505.61
4TF020	Claire & Henry Grady Schol-Diversit	552100	Market Apprec on Investments	(31.02)	0.00	0.00
4TF020	Claire & Henry Grady Schol-Diversit	552200	Realized Gain & Loss on Investment	162.93	0.00	0.00
4TF021	Ann Manchester Kelley Schol-Nursing	552100	Market Apprec on Investments	(15.51)	0.00	0.00
4TF021	Ann Manchester Kelley Schol-Nursing	552200	Realized Gain & Loss on Investment	81.47	0.00	0.00
4TG001	Dr Alexander Teaching Exc Fund	552100	Market Apprec on Investments	36,591.06	29,902.16	39,873.84
4TG001	Dr Alexander Teaching Exc Fund	552200	Realized Gain & Loss on Investment	12,383.12	(17,225.81)	7,310.68
4TG003	UNH Tolerance Program Fund	552100	Market Apprec on Investments	12,858.65	10,504.64	14,007.56
4TG003	UNH Tolerance Program Fund	552200	Realized Gain & Loss on Investment	4,356.80	(6,051.19)	2,568.14
4TG006	Dr. Robert A. & Ann P. Chase	552100	Market Apprec on Investments	2,279.26	1,806.30	2,406.89
4TG006	Dr. Robert A. & Ann P. Chase	552200	Realized Gain & Loss on Investment	770.67	(1,037.52)	440.33
4TG007	Class of 1953 Endowed Scholarship	552100	Market Apprec on Investments	13,108.43	10,187.26	13,647.97
4TG007	Class of 1953 Endowed Scholarship	552200	Realized Gain & Loss on Investment	4,330.43	(5,868.60)	2,552.40
4TG008	Charles and Nancy Clough Fund	552100	Market Apprec on Investments	1,896.63	1,549.93	2,066.79
4TG008	Charles and Nancy Clough Fund	552200	Realized Gain & Loss on Investment	641.86	(892.87)	378.94
4TG011	Joseph Phalen Fund	552100	Market Apprec on Investments	1,279.81	1,014.24	1,351.48
4TG011	Joseph Phalen Fund	552200	Realized Gain & Loss on Investment	432.73	(582.57)	247.24
4TG013	Paul International Research Fund	552100	Market Apprec on Investments	2,721.19	2,223.75	2,965.32
4TG013	Paul International Research Fund	552200	Realized Gain & Loss on Investment	920.90	(1,281.04)	543.68
4TG017	Foundation Endowment Fund	552100	Market Apprec on Investments	7,207.41	5,883.75	7,845.84
4TG017	Foundation Endowment Fund	552200	Realized Gain & Loss on Investment	2,642.09	(3,389.46)	1,438.50
4TG018	Herman & Lily Kurtz Endowed	552100	Market Apprec on Investments	8,146.62	6,657.42	8,877.51
4TG018	Herman & Lily Kurtz Endowed	552200	Realized Gain & Loss on Investment	2,756.97	(3,835.15)	1,627.65
4TG019	Robert Warren Perkins Fund	552100	Market Apprec on Investments	12,686.01	10,366.98	13,824.14
4TG019	Robert Warren Perkins Fund	552200	Realized Gain & Loss on Investment	4,293.19	(5,972.13)	2,534.59
4TG020	Noonan International Research Fund	552100	Market Apprec on Investments	31,562.58	25,792.89	34,394.22
4TG020	Noonan International Research Fund	552200	Realized Gain & Loss on Investment	10,681.38	(14,858.57)	6,306.02

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TG021	Edward & Diane Federman End Fund	552100	Market Apprec on Investments	13,497.80	8,850.79	12,640.06
4TG021	Edward & Diane Federman End Fund	552200	Realized Gain & Loss on Investment	6,214.32	(5,098.70)	2,684.61
4TG022	Jean A. Woodworth Fund	552100	Market Apprec on Investments	15,553.87	12,710.60	16,949.29
4TG022	Jean A. Woodworth Fund	552200	Realized Gain & Loss on Investment	5,263.73	(7,322.22)	3,107.57
4TG023	William Spaulding Endowed Fund	552100	Market Apprec on Investments	7,372.74	3,586.32	4,680.31
4TG023	William Spaulding Endowed Fund	552200	Realized Gain & Loss on Investment	1,942.65	(1,889.84)	802.05
4TGPAY	UNHF Endowment Distributions	552200	Realized Gain & Loss on Investment	0.00	0.00	1,461,575.99
4TJ001	Donald F Harley Scholarship Fund	552100	Market Apprec on Investments	6,232.46	5,079.85	6,776.38
4TJ001	Donald F Harley Scholarship Fund	552200	Realized Gain & Loss on Investment	2,106.87	(2,926.37)	1,243.52
4TL001	Edmund Miller Library Fund	552100	Market Apprec on Investments	16,639.86	13,598.06	18,132.70
4TL001	Edmund Miller Library Fund	552200	Realized Gain & Loss on Investment	5,631.24	(7,833.47)	3,324.55
4TL002	Class of '47 Endowed Fund	552100	Market Apprec on Investments	5,962.03	4,395.39	5,879.31
4TL002	Class of '47 Endowed Fund	552200	Realized Gain & Loss on Investment	2,098.52	(2,533.65)	1,085.71
4TL003	Class of 1955 Dimond Library Endow	552100	Market Apprec on Investments	6,513.01	4,446.23	5,985.50
4TL003	Class of 1955 Dimond Library Endow	552200	Realized Gain & Loss on Investment	2,062.88	(2,624.11)	1,204.32
4TL004	E Ruth Buxton Stephenson Fund	552100	Market Apprec on Investments	599.81	490.15	653.60
4TL004	E Ruth Buxton Stephenson Fund	552200	Realized Gain & Loss on Investment	202.98	(282.37)	119.84
4TL005	Charlotte K. Anderson Endowment	552100	Market Apprec on Investments	1,570.23	1,283.20	1,711.12
4TL005	Charlotte K. Anderson Endowment	552200	Realized Gain & Loss on Investment	531.40	(739.21)	313.72
4TL006	Collins Fund for Digital Collection	552100	Market Apprec on Investments	4,312.88	2,928.22	4,103.55
4TL006	Collins Fund for Digital Collection	552200	Realized Gain & Loss on Investment	1,459.56	(2,030.35)	861.69
4TL007	Prescott Family Fund	552100	Market Apprec on Investments	1,785.98	1,409.29	1,879.25
4TL007	Prescott Family Fund	552200	Realized Gain & Loss on Investment	617.31	(811.85)	344.55
4TL008	Dunleavy Fund / Special Collections	552100	Market Apprec on Investments	5,396.52	8,603.83	10,074.48
4TL008	Dunleavy Fund / Special Collections	552200	Realized Gain & Loss on Investment	1,826.29	(2,540.50)	1,078.19
4TL009	Hood '56 & '59 Endowed Fnd-Library	552100	Market Apprec on Investments	113.32	0.00	0.00
4TL009	Hood '56 & '59 Endowed Fnd-Library	552200	Realized Gain & Loss on Investment	165.29	0.00	0.00
4TL010	Murray Library Collections Endowmen	552100	Market Apprec on Investments	386.99	0.00	0.00
4TL010	Murray Library Collections Endowmen	552200	Realized Gain & Loss on Investment	251.80	0.00	0.00
4TR001	Doris Child Reney Armbrust Fun	552100	Market Apprec on Investments	2,119.80	1,732.29	2,309.97
4TR001	Doris Child Reney Armbrust Fun	552200	Realized Gain & Loss on Investment	717.38	(997.93)	423.52
4TR002	Hubbard Marine Program Endowed	552100	Market Apprec on Investments	518,967.77	423,578.16	564,933.20
4TR002	Hubbard Marine Program Endowed	552200	Realized Gain & Loss on Investment	175,521.94	(244,011.69)	103,620.54
4TR003	Marine Program Endowment	552100	Market Apprec on Investments	1,041.12	850.80	1,134.52
4TR003	Marine Program Endowment	552200	Realized Gain & Loss on Investment	352.33	(490.12)	208.01
4TR004	Dr. Marjorie A. Parsons Fund	552100	Market Apprec on Investments	2,039.98	1,640.25	2,185.20
4TR004	Dr. Marjorie A. Parsons Fund	552200	Realized Gain & Loss on Investment	684.88	(944.90)	404.17
4TR005	Jean + Carmen Ragonese Fund	552100	Market Apprec on Investments	2,238.33	1,829.17	2,439.15
4TR005	Jean + Carmen Ragonese Fund	552200	Realized Gain & Loss on Investment	757.50	(1,053.73)	447.21
4TR006	Shoals Marine Lab Endowment	552100	Market Apprec on Investments	9,951.13	8,126.37	10,836.14
4TR006	Shoals Marine Lab Endowment	552200	Realized Gain & Loss on Investment	3,366.77	(4,682.17)	1,987.63
4TR007	John & Katharyn Williams Scholarshi	552100	Market Apprec on Investments	1,898.38	1,551.34	2,068.68
4TR007	John & Katharyn Williams Scholarshi	552200	Realized Gain & Loss on Investment	642.44	(893.69)	379.28
4TR008	Robert & Doris Tuttle Endowed Fund	552100	Market Apprec on Investments	64,732.74	28,693.51	38,281.17
4TR008	Robert & Doris Tuttle Endowed Fund	552200	Realized Gain & Loss on Investment	12,254.67	(15,435.01)	6,945.68
4TR009	Spaulding Shoals Laboratory Endow	552100	Market Apprec on Investments	0.00	0.00	0.00
4TR009	Spaulding Shoals Laboratory Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4TR010	Spaulding Jackson Estuarine Lab End	552100	Market Apprec on Investments	0.00	0.00	0.00
4TR010	Spaulding Jackson Estuarine Lab End	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4TS001	Bellevance Hockey Scholarship	552100	Market Apprec on Investments	5,690.98	4,650.66	6,201.56
4TS001	Bellevance Hockey Scholarship	552200	Realized Gain & Loss on Investment	1,925.94	(2,679.12)	1,137.02
4TS002	Bellevance Football Scholarshi	552100	Market Apprec on Investments	5,690.98	4,650.66	6,201.55
4TS002	Bellevance Football Scholarshi	552200	Realized Gain & Loss on Investment	1,925.94	(2,679.12)	1,137.02
4TS003	Kenneth & Mary Grant Scholarsh	552100	Market Apprec on Investments	3,749.60	4,456.08	5,214.35
4TS003	Kenneth & Mary Grant Scholarsh	552200	Realized Gain & Loss on Investment	957.44	(1,309.89)	555.92
4TS004	Reginald F. Atkins Scholarship	552100	Market Apprec on Investments	270,830.93	221,322.58	295,128.58
4TS004	Reginald F. Atkins Scholarship	552200	Realized Gain & Loss on Investment	91,654.37	(127,497.83)	54,110.43
4TS005	Jane Blalock Athletic Scholar	552100	Market Apprec on Investments	2,210.94	1,806.78	2,409.30
4TS005	Jane Blalock Athletic Scholar	552200	Realized Gain & Loss on Investment	748.23	(1,040.84)	441.73
4TS006	K Beckingham Scholarship Fund	552100	Market Apprec on Investments	6,105.19	4,989.15	6,652.92
4TS006	K Beckingham Scholarship Fund	552200	Realized Gain & Loss on Investment	2,066.11	(2,874.11)	1,219.78
4TS007	Dickson Scholarship & Spirit Award	552100	Market Apprec on Investments	6,935.01	5,649.57	7,536.91
4TS007	Dickson Scholarship & Spirit Award	552200	Realized Gain & Loss on Investment	2,343.31	(3,254.56)	1,383.33
4TS008	UNH Ski Team Alpine Scholarship	552100	Market Apprec on Investments	1,191.90	1,401.79	1,726.60
4TS008	UNH Ski Team Alpine Scholarship	552200	Realized Gain & Loss on Investment	403.37	(561.11)	238.14
4TS009	Fish 58 Football Scholarship	552100	Market Apprec on Investments	4,424.28	3,615.52	4,821.20
4TS009	Fish 58 Football Scholarship	552200	Realized Gain & Loss on Investment	1,497.26	(2,082.80)	883.95
4TS010	Kelly Quinn Gode Fund for Crew	552100	Market Apprec on Investments	1,228.49	1,967.43	2,302.21
4TS010	Kelly Quinn Gode Fund for Crew	552200	Realized Gain & Loss on Investment	415.75	(578.33)	245.45
4TS011	Robert E. Houston Sr. Fund	552100	Market Apprec on Investments	5,338.74	4,362.82	5,817.72
4TS011	Robert E. Houston Sr. Fund	552200	Realized Gain & Loss on Investment	1,806.74	(2,513.30)	1,066.65
4TS012	Red Hayes Memorial Scholarship	552100	Market Apprec on Investments	5,916.44	4,829.44	6,439.17
4TS012	Red Hayes Memorial Scholarship	552200	Realized Gain & Loss on Investment	2,022.15	(2,782.11)	1,181.75
4TS013	William Holleman Football Sch	552100	Market Apprec on Investments	5,180.73	4,233.68	5,645.52
4TS013	William Holleman Football Sch	552200	Realized Gain & Loss on Investment	1,753.26	(2,438.91)	1,035.08
4TS014	Gordon K Hill Endowment	552100	Market Apprec on Investments	1,983.31	1,620.75	2,161.24
4TS014	Gordon K Hill Endowment	552200	Realized Gain & Loss on Investment	671.19	(933.67)	396.25
4TS015	Paul Hobbs Endowed Scholarship	552100	Market Apprec on Investments	1,431.93	2,293.21	2,683.44
4TS015	Paul Hobbs Endowed Scholarship	552200	Realized Gain & Loss on Investment	484.59	(674.10)	286.09
4TS016	Dorothy Hobbs Endowed Fund	552100	Market Apprec on Investments	1,431.93	2,293.21	2,683.44
4TS016	Dorothy Hobbs Endowed Fund	552200	Realized Gain & Loss on Investment	484.59	(674.10)	286.09

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TS017	Robert A. Kullen Memorial Fund	552100	Market Apprec on Investments	1,938.22	1,583.90	2,112.09
4TS017	Robert A. Kullen Memorial Fund	552200	Realized Gain & Loss on Investment	655.93	(912.44)	387.24
4TS018	Bill Knight Endowed Scholarship Fun	552100	Market Apprec on Investments	2,826.61	2,292.18	3,059.92
4TS018	Bill Knight Endowed Scholarship Fun	552200	Realized Gain & Loss on Investment	952.95	(1,320.46)	562.49
4TS019	Howard Donald Penley Fund	552100	Market Apprec on Investments	3,917.26	3,201.18	4,268.70
4TS019	Howard Donald Penley Fund	552200	Realized Gain & Loss on Investment	1,325.67	(1,844.11)	782.64
4TS020	Sullivan Football Scholarship	552100	Market Apprec on Investments	1,447.05	1,145.90	1,528.03
4TS020	Sullivan Football Scholarship	552200	Realized Gain & Loss on Investment	491.61	(660.11)	280.15
4TS021	Guy Smith Memorial Scholarship	552100	Market Apprec on Investments	3,485.01	2,430.82	3,272.50
4TS021	Guy Smith Memorial Scholarship	552200	Realized Gain & Loss on Investment	1,108.40	(1,440.12)	652.24
4TS022	Robert Towse Scholarship Fund	552100	Market Apprec on Investments	15,153.98	0.00	2,630.06
4TS022	Robert Towse Scholarship Fund	552200	Realized Gain & Loss on Investment	2,882.96	0.00	1,634.76
4TS023	'98-'99 Men's Hockey Champions End	552100	Market Apprec on Investments	7,112.95	5,785.05	7,716.43
4TS023	'98-'99 Men's Hockey Champions End	552200	Realized Gain & Loss on Investment	2,415.21	(3,336.40)	1,415.98
4TS024	Bill Hinman Endowed Scholarshp	552100	Market Apprec on Investments	3,112.71	2,543.71	3,391.97
4TS024	Bill Hinman Endowed Scholarshp	552200	Realized Gain & Loss on Investment	1,053.40	(1,465.36)	621.90
4TS026	Dutch Knox Football Scholarshi	552100	Market Apprec on Investments	95,546.50	78,080.44	104,118.47
4TS026	Dutch Knox Football Scholarshi	552200	Realized Gain & Loss on Investment	32,334.76	(44,979.98)	19,089.63
4TS027	Dutch Knox Football Program	552100	Market Apprec on Investments	44,865.11	36,663.71	48,890.21
4TS027	Dutch Knox Football Program	552200	Realized Gain & Loss on Investment	15,183.22	(21,120.95)	8,963.79
4TS028	James & Elsa Callahan Schlrshp	552100	Market Apprec on Investments	5,303.73	4,334.19	5,779.55
4TS028	James & Elsa Callahan Schlrshp	552200	Realized Gain & Loss on Investment	1,794.88	(2,496.81)	1,059.65
4TS029	Joyce Hiller Athletic Scholarship	552100	Market Apprec on Investments	1,492.85	1,679.94	2,069.22
4TS029	Joyce Hiller Athletic Scholarship	552200	Realized Gain & Loss on Investment	525.32	(672.45)	285.39
4TS031	Dugal Endowed Hockey	552100	Market Apprec on Investments	1,609.39	1,315.20	1,753.78
4TS031	Dugal Endowed Hockey	552200	Realized Gain & Loss on Investment	544.65	(757.64)	321.55
4TS032	Robert Conrad Football Scholarship	552100	Market Apprec on Investments	2,238.76	1,619.28	2,149.34
4TS032	Robert Conrad Football Scholarship	552200	Realized Gain & Loss on Investment	730.40	(942.33)	420.25
4TS033	Tina True Memorial Fund	552100	Market Apprec on Investments	2,014.52	1,603.05	2,141.94
4TS033	Tina True Memorial Fund	552200	Realized Gain & Loss on Investment	685.26	(923.47)	394.53
4TS034	Endowed Fund for Football	552100	Market Apprec on Investments	1,593.19	1,301.95	1,736.12
4TS034	Endowed Fund for Football	552200	Realized Gain & Loss on Investment	539.17	(750.02)	318.31
4TS035	Herbert Gold Athletic Scholarship F	552100	Market Apprec on Investments	1,487.89	772.05	873.70
4TS035	Herbert Gold Athletic Scholarship F	552200	Realized Gain & Loss on Investment	417.80	(443.46)	237.83
4TS036	Pizzano Football Scholarship Fund	552100	Market Apprec on Investments	350.13	277.47	369.73
4TS036	Pizzano Football Scholarship Fund	552200	Realized Gain & Loss on Investment	118.39	(159.38)	67.64
4TS037	Francis McGrail Endowed Scholarship	552100	Market Apprec on Investments	606.73	495.82	661.17
4TS037	Francis McGrail Endowed Scholarship	552200	Realized Gain & Loss on Investment	205.33	(285.63)	121.22
4TS038	David Sheen Endowed Hockey Schol	552100	Market Apprec on Investments	1,187.83	830.68	1,120.70
4TS038	David Sheen Endowed Hockey Schol	552200	Realized Gain & Loss on Investment	398.30	(478.73)	216.62
4TS039	Chief Boston Football Scholarship	552100	Market Apprec on Investments	2,563.28	1,495.47	2,077.94
4TS039	Chief Boston Football Scholarship	552200	Realized Gain & Loss on Investment	960.39	(861.49)	417.69
4TS040	Wohlfarth Football Scholarship	552100	Market Apprec on Investments	1,447.60	0.00	(631.08)
4TS040	Wohlfarth Football Scholarship	552200	Realized Gain & Loss on Investment	253.81	0.00	142.77
4TU001	Tad Ackman & Robin Gorsky Schl	552100	Market Apprec on Investments	971.21	761.55	1,016.80
4TU001	Tad Ackman & Robin Gorsky Schl	552200	Realized Gain & Loss on Investment	328.23	(441.90)	190.22
4TU002	Joyce Hiller Kinesiology Scholarshi	552100	Market Apprec on Investments	1,491.37	1,166.11	1,554.97
4TU002	Joyce Hiller Kinesiology Scholarshi	552200	Realized Gain & Loss on Investment	524.82	(671.76)	285.10
4TU003	Coe-Hall Fund	552100	Market Apprec on Investments	4,171.56	3,305.93	4,405.17
4TU003	Coe-Hall Fund	552200	Realized Gain & Loss on Investment	1,410.50	(1,898.89)	805.89
4TU004	Mid-Atlantic Region Chapter Sc	552100	Market Apprec on Investments	1,840.26	1,499.49	2,001.85
4TU004	Mid-Atlantic Region Chapter Sc	552200	Realized Gain & Loss on Investment	640.12	(867.80)	368.29
4TU005	Minigan Family Scholarship	552100	Market Apprec on Investments	1,688.17	1,296.23	1,685.84
4TU005	Minigan Family Scholarship	552200	Realized Gain & Loss on Investment	554.27	(746.72)	326.72
4TU006	James Trainor Memorial Scholarship	552100	Market Apprec on Investments	2,318.29	2,035.22	2,599.45
4TU006	James Trainor Memorial Scholarship	552200	Realized Gain & Loss on Investment	720.27	(814.67)	403.03
4TU007	Pickett Family Scholarship Fund	552100	Market Apprec on Investments	33,304.31	53,336.54	62,412.52
4TU007	Pickett Family Scholarship Fund	552200	Realized Gain & Loss on Investment	11,270.81	(15,678.51)	6,654.01
4TU008	Class of 1958 Endowed Scholarship	552100	Market Apprec on Investments	1,278.49	178.46	363.42
4TU008	Class of 1958 Endowed Scholarship	552200	Realized Gain & Loss on Investment	381.77	(285.84)	136.88
4TU009	Roger Bougie '56 Scholarship Fund	552100	Market Apprec on Investments	1,962.56	1,071.85	1,372.85
4TU009	Roger Bougie '56 Scholarship Fund	552200	Realized Gain & Loss on Investment	881.25	(519.98)	220.68
4TU010	Class of 1956 Endowed Scholarship	552100	Market Apprec on Investments	13,340.29	144.71	(1,240.38)
4TU010	Class of 1956 Endowed Scholarship	552200	Realized Gain & Loss on Investment	2,487.80	(197.46)	1,279.25
4TU011	McCaffrey Endowed Scholarship Fund	552100	Market Apprec on Investments	1,288.76	0.00	10.34
4TU011	McCaffrey Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	227.63	0.00	128.14
4TU012	Wyman Endowed Scholarship Fund	552100	Market Apprec on Investments	4,960.01	0.00	100.24
4TU012	Wyman Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	1,235.17	0.00	513.15
4TU013	Class of 1957 Endowed Scholarship	552100	Market Apprec on Investments	11,725.12	0.00	(872.35)
4TU013	Class of 1957 Endowed Scholarship	552200	Realized Gain & Loss on Investment	4,147.96	0.00	1,148.50
4TU014	Weglarz Memorial Scholarship Fund	552100	Market Apprec on Investments	(155.09)	0.00	0.00
4TU014	Weglarz Memorial Scholarship Fund	552200	Realized Gain & Loss on Investment	814.66	0.00	0.00
4TU015	Lloyd & Edna Heidgerd Endowed Schol	552100	Market Apprec on Investments	(492.92)	0.00	0.00
4TU015	Lloyd & Edna Heidgerd Endowed Schol	552200	Realized Gain & Loss on Investment	2,589.17	0.00	0.00
4TU016	Libbey '79 End. Fund-Sci. Diversity	552100	Market Apprec on Investments	(31.02)	0.00	0.00
4TU016	Libbey '79 End. Fund-Sci. Diversity	552200	Realized Gain & Loss on Investment	162.93	0.00	0.00
4TX001	Heckel Ext Educator Fellowship	552100	Market Apprec on Investments	1,508.56	1,232.79	1,643.90
4TX001	Heckel Ext Educator Fellowship	552200	Realized Gain & Loss on Investment	510.53	(710.18)	301.40
4TX002	NH 4-H Alliance Endowed Fund	552100	Market Apprec on Investments	260.39	417.01	487.97
4TX002	NH 4-H Alliance Endowed Fund	552200	Realized Gain & Loss on Investment	88.12	(122.58)	52.02
4TX003	Anna Mosher Boardman 4-H Fund	552100	Market Apprec on Investments	2,174.60	2,092.73	2,393.25

UNH Foundation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
4TX003	Anna Mosher Boardman 4-H Fund	552200	Realized Gain & Loss on Investment	591.70	(615.17)	345.01
4TX004	Coos County 4h Youth Dev Fund	552100	Market Apprec on Investments	609.79	498.33	664.51
4TX004	Coos County 4h Youth Dev Fund	552200	Realized Gain & Loss on Investment	206.37	(287.07)	121.83
4TX005	Paul Carbino 4-H Scholarship	552100	Market Apprec on Investments	180.17	288.53	337.62
4TX005	Paul Carbino 4-H Scholarship	552200	Realized Gain & Loss on Investment	60.97	(84.82)	36.00
4TX006	4-H Dairy Endowment	552100	Market Apprec on Investments	2,894.42	2,234.50	2,982.66
4TX006	4-H Dairy Endowment	552200	Realized Gain & Loss on Investment	952.78	(1,287.24)	561.70
4TX007	Carl Hess 4-H Memorial Fund	552100	Market Apprec on Investments	3,445.90	2,332.55	3,203.08
4TX007	Carl Hess 4-H Memorial Fund	552200	Realized Gain & Loss on Investment	1,065.10	(1,337.02)	625.78
4TX008	Internat'l 4h Youth Exchange	552100	Market Apprec on Investments	609.49	976.10	1,142.20
4TX008	Internat'l 4h Youth Exchange	552200	Realized Gain & Loss on Investment	206.26	(286.93)	121.77
4TX009	Ruth Kimball 4-H Endowed Fund	552100	Market Apprec on Investments	4,940.03	3,839.41	5,146.36
4TX009	Ruth Kimball 4-H Endowed Fund	552200	Realized Gain & Loss on Investment	1,678.96	(2,224.78)	964.47
4TX010	George D Kidder Fund	552100	Market Apprec on Investments	862.27	1,376.54	1,610.78
4TX010	George D Kidder Fund	552200	Realized Gain & Loss on Investment	290.93	(404.64)	171.73
4TX011	NH 4-H Milk Dealers Fund	552100	Market Apprec on Investments	368.05	589.44	689.74
4TX011	NH 4-H Milk Dealers Fund	552200	Realized Gain & Loss on Investment	124.56	(173.27)	73.54
4TX012	NH 4-H Poultry Endowment	552100	Market Apprec on Investments	237.48	380.31	445.02
4TX012	NH 4-H Poultry Endowment	552200	Realized Gain & Loss on Investment	80.37	(111.79)	47.45
4TX013	NH 4-H Horse Endowment	552100	Market Apprec on Investments	330.14	383.60	473.57
4TX013	NH 4-H Horse Endowment	552200	Realized Gain & Loss on Investment	111.72	(155.41)	65.96
4TX014	Lucile Poland Teen Conference	552100	Market Apprec on Investments	135.45	216.92	253.84
4TX014	Lucile Poland Teen Conference	552200	Realized Gain & Loss on Investment	45.84	(63.77)	27.06
4TX015	Skoglund Endowed 4-H Fund	552100	Market Apprec on Investments	2,288.57	2,698.86	3,324.23
4TX015	Skoglund Endowed 4-H Fund	552200	Realized Gain & Loss on Investment	809.19	(1,080.30)	458.48
4TX016	Carroll T Stoddard Fund	552100	Market Apprec on Investments	651.81	532.92	710.63
4TX016	Carroll T Stoddard Fund	552200	Realized Gain & Loss on Investment	222.32	(307.00)	130.29
4TX017	Caswell-Research, Teaching, Outreac	552100	Market Apprec on Investments	5,966.37	3,225.81	4,214.55
4TX017	Caswell-Research, Teaching, Outreac	552200	Realized Gain & Loss on Investment	1,712.45	(1,941.40)	1,001.80
4TX018	Ruth Stimson Community Outreach Fun	552100	Market Apprec on Investments	2,513.02	2,053.64	2,738.47
4TX018	Ruth Stimson Community Outreach Fun	552200	Realized Gain & Loss on Investment	850.45	(1,183.04)	502.09
4TX019	Marshall 4-H Youth Opportunities Fn	552100	Market Apprec on Investments	1,648.17	1,346.87	1,796.03
4TX019	Marshall 4-H Youth Opportunities Fn	552200	Realized Gain & Loss on Investment	557.77	(775.90)	329.29
4TX020	Dalrymple Community Outreach Fund	552100	Market Apprec on Investments	1,597.79	1,305.70	1,741.12
4TX020	Dalrymple Community Outreach Fund	552200	Realized Gain & Loss on Investment	540.72	(752.18)	319.23
4TX021	William Spaulding Sea Grant Endowmn	552100	Market Apprec on Investments	1,105.54	187.15	349.76
4TX021	William Spaulding Sea Grant Endowmn	552200	Realized Gain & Loss on Investment	237.82	(280.90)	119.21
4TZ001	Iona Hubbard Climate Change Ed	552100	Market Apprec on Investments	110,446.99	90,257.08	120,355.75
4TZ001	Iona Hubbard Climate Change Ed	552200	Realized Gain & Loss on Investment	37,377.37	(51,994.62)	22,066.66
***Total Endowment gain (loss) - Net - affiliated entities				8,022,437.14	2,412,893.32	8,829,250.89
D35YIELD - Gains to Support Distribution - affiliated entities						
4GGAZZ	UNHF Contributions To UNH	71CZ65	UNHF Endowment Distributions	0.00	(2,845,593.65)	(2,845,593.65)
4TGPAY	UNHF Endowment Distributions	552300	Endowment Yield	0.00	0.00	3,049,369.52
4TGPAY	UNHF Endowment Distributions	71CZ65	UNHF Endowment Distributions	0.00	(0.01)	(0.01)
4TGPAY	UNHF Endowment Distributions	71CZ66	Endow Dist Exp - Contra account	0.00	0.00	(4,510,945.51)
***Total Gains to Support Distribution - affiliated entities				0.00	(2,845,593.66)	(4,307,169.65)

UNH Foundation				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
4DG070	UNH Foundation/Fundraising	8I1009	NonMand Tran In-Int Desig Fnds	1,644,260.28	1,581,099.72	1,586,985.32
4DG070	UNH Foundation/Fundraising	8I1063	NonMand Tran In-PI Share F&A	0.00	50,000.00	50,000.00
4DG070	UNH Foundation/Fundraising	8O1009	NonMand Tran Out-Int Desig Fnds	(2,500.00)	(32,153.61)	(32,153.61)
4DG070	UNH Foundation/Fundraising	8O1015	NonMand Tran Out-Cur ResTran Fnds	(7,500.00)	0.00	0.00
4DG070	UNH Foundation/Fundraising	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(182,000.00)	(182,000.00)
4DG170	UNHF Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4DG170	UNHF Internally Designated	8O1063	NonMand Tran Out-PI Share F&A	0.00	(50,000.00)	(50,000.00)
4DG170	UNHF Internally Designated	8O1080	NonMand Tran Out-UNHF to UNH	(100,000.00)	0.00	(100,000.00)
4DG177	Foundation Annuity Fund	8I1006	NonMand Tran In-General Funds	47,500.00	47,500.00	47,500.00
4DG177	Foundation Annuity Fund	8O1012	NonMand Tran Out-Auxillary Funds	(74,532.31)	0.00	0.00
4DG177	Foundation Annuity Fund	8O1080	NonMand Tran Out-UNHF to UNH	0.00	0.00	(68,934.17)
4DG308	Unrestricted Bequests	8O1025	NonMandTran Out-UNHF Endow & Simila	(102,901.80)	0.00	0.00
4DG308	Unrestricted Bequests	8O1080	NonMand Tran Out-UNHF to UNH	(249,115.63)	0.00	0.00
4GG011	Foundation Housing	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4GG012	UNHF Gift Holding	8I1080	NonMand Tran In-UNHF to UNH	3,693,314.35	11,420.48	182,589.65
4GG016	Parents Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(60,000.00)	(60,000.00)
4GG016	Parents Fund	8O1080	NonMand Tran Out-UNHF to UNH	(45,000.00)	0.00	0.00
4GG037	Jack Richardson Fund	8O1080	NonMand Tran Out-UNHF to UNH	(10,775.00)	0.00	0.00
4GG050	UNHF Gifts Holding	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4GG050	UNHF Gifts Holding	8O1080	NonMand Tran Out-UNHF to UNH	(234,098.15)	(11,420.48)	(11,420.48)
4GG061	Chemistry Undergrad Res Fellw	8O1025	NonMandTran Out-UNHF Endow & Simila	(30,569.99)	0.00	0.00
4GG082	The Harry Jones Concert Fund	8O1080	NonMand Tran Out-UNHF to UNH	(3,500.00)	0.00	0.00
4GG109	Norma O'dowd Hartnett Award	8O1080	NonMand Tran Out-UNHF to UNH	0.00	0.00	(2,235.00)
4GG112	Kingsbury Renovation Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	60,000.00	60,000.00
4GG112	Kingsbury Renovation Fund	8O1080	NonMand Tran Out-UNHF to UNH	(2,220,564.84)	0.00	0.00
4GG113	Class of '57 50th Reunion Fund	8O1025	NonMandTran Out-UNHF Endow & Simila	0.00	(113,002.80)	0.00
4GG115	Intercollegiate Athletics Capital F	8O1080	NonMand Tran Out-UNHF to UNH	(830,260.73)	0.00	0.00
4GGAZZ	UNHF Contributions To UNH	8I1080	NonMand Tran In-UNHF to UNH	(244,962.00)	101,305.09	101,305.09
4GGAZZ	UNHF Contributions To UNH	8O1080	NonMand Tran Out-UNHF to UNH	(9,303,114.33)	(4,817,853.24)	(4,989,022.41)
4GGAZZ	UNHF Contributions To UNH	8O1081	UNHF Gifts Transferred to UNH	(3,447,191.53)	0.00	0.00
4MG010	Leo Corrigan Annuity	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4MG022	William + Laura Hooper Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4MG063	Daniel A Raizes Gift Annuity	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4MG063	Daniel A Raizes Gift Annuity	8O1021	NonMand Tran Out-Endow & Similar	0.00	(3,452.77)	(3,452.77)
4MG074	Daniel A. Raizes Gift Annuity II	8I1021	NonMand Tran In-Endow & Similar	0.00	3,452.77	3,452.77
4QFADJ	Underwater Endowment Adjs	8OUNDR	NMT Out for Underwater True	0.00	0.00	0.00
4QG006	UNH Foundation Un-Restricted Quasi	8I1025	NonMandTran In-UNHF Endow & Similar	102,901.80	0.00	0.00
4T0ADJ	UNH True Endowments Adjustments	8IUNDR	NMT In for Underwater True Endows	0.00	0.00	0.00
4TD030	Chemistry Undergrad Research Fellow	8I1025	NonMandTran In-UNHF Endow & Similar	30,569.99	0.00	0.00
4TG004	Step Pool Undistributed Gains	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4TU006	James Trainor Memorial Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TU013	Class of 1957 Endowed Scholarship	8I1025	NonMandTran In-UNHF Endow & Similar	0.00	113,002.80	0.00
***Total Non-mandatory transfers				(11,388,039.89)	(3,302,102.04)	(3,467,385.61)
Uncoded - Accounts Not Coded to Ausrecna Attribute						
4DG070	UNH Foundation/Fundraising	61U15G	PAT General Increase	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U17G	OS General Increase	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
****Net Above Line**				**9,615,413.15**	**10,045,542.32**	**14,295,201.81**
***Net UNH Foundation**				**9,615,413.15**	**10,045,542.32**	**14,295,201.81**

UNH Foundation Offset				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
060 - Institutional Support						
4GGZZZ	UNHF Contra Gift Distribution	71CF00	Gifts Transferred to UNH	0.00	(101,305.09)	0.00
***Total 060 - Institutional Support				0.00	(101,305.09)	0.00
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
4GGZZZ	UNHF Contra Gift Distribution	540200	UNHF Benefactor Gifts Transfer	(9,548,076.33)	(4,817,853.24)	(4,887,717.32)
***Total Gifts - campuses				(9,548,076.33)	(4,817,853.24)	(4,887,717.32)
C25EPYOT - Endowment Income used in Operations						
4GGZZZ	UNHF Contra Gift Distribution	550100	Endowment Income-UNHF	(3,447,191.53)	0.00	(2,845,593.65)
***Total Endowment Income used in Operations				(3,447,191.53)	0.00	(2,845,593.65)
D - Capital Additions						
D35YIELD - Gains to Support Distribution - campuses						
4GGZZZ	UNHF Contra Gift Distribution	71CZ65	UNHF Endowment Distributions	0.00	0.00	2,845,593.65
***Total Gains to Support Distribution - campuses				0.00	0.00	2,845,593.65
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
4GGZZZ	UNHF Contra Gift Distribution	8I1080	NonMand Tran In-UNHF to UNH	9,548,076.33	4,817,853.24	4,989,022.41
4GGZZZ	UNHF Contra Gift Distribution	8I1081	Non Mand Tran In - UNHF gifts	3,447,191.53	0.00	0.00
4GGZZZ	UNHF Contra Gift Distribution	8O1080	NonMand Tran Out-UNHF to UNH	0.00	(101,305.09)	(101,305.09)
***Total Non-mandatory transfers				12,995,267.86	4,716,548.15	4,887,717.32
****Net Above Line**				**(0.00)**	**0.00**	**0.00**
***Net UNH Foundation Offset**				**(0.00)**	**0.00**	**0.00**

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
5AR200	Residence Life	516210	Enrollment Service Fee	0.00	0.00	0.00
5DA110	Consort for International Studies	510015	Direct Exchange Res Tuition	416,140.00	574,992.00	574,992.00
5DA110	Consort for International Studies	516Z00	Other Student Fees	62,275.00	58,500.00	58,500.00
5DA113	Continuing Ed Designated	515000	Credit Courses-Undergraduate	0.00	106.00	106.00
5DA113	Continuing Ed Designated	515535	Dietetics	16,800.00	7,500.00	7,500.00
5DJ101	NCAA Athletics/Recreation	516505	KSC-PSU Athletic Fee-FT	1,276,890.00	1,151,444.00	1,151,444.00
5DJ101	NCAA Athletics/Recreation	516510	KSC-PSU Athletic Fee-PT	34,024.05	31,930.00	31,930.00
5DJ101	NCAA Athletics/Recreation	516515	KSC-PSU CE Athletic Fee	2,482.50	2,577.00	2,577.00
5DP104	Diet Internship	516Z00	Other Student Fees	67,850.00	69,500.00	69,500.00
5DP104	Diet Internship	516Z34	CLL Materials Fee	171.46	1,199.77	1,199.77
5DP112	Principal Residency Network	510100	Resident Graduate Tuition	0.00	20,250.00	20,250.00
5DP112	Principal Residency Network	511100	Non-Resident Graduate Tuition	66,151.00	3,575.00	3,575.00
5DR302	KSC Student Activity Council1512	5166	Student Activities Fees	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	516610	Student Clubs & Orgs Fee-FT	604,833.96	565,692.00	565,692.00
5DR302	KSC Student Activity Council1512	516620	Student Clubs & Orgs Fee-PT	25,365.60	25,667.60	25,667.60
5DR302	KSC Student Activity Council1512	516630	Student Clubs & Orgs Fee-CE	959.90	996.44	996.44
5DR303	KSC Class Dues CUFS 1513	516000	Course Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516770	Ed Tech Fee-CE	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516Z00	Other Student Fees	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	516Z42	Class Dues	45,075.00	43,485.00	43,485.00
5U0000	Keene General Operating	510000	Resident Undergraduate Tuition	13,087,451.88	11,827,885.42	11,827,885.42
5U0000	Keene General Operating	510100	Resident Graduate Tuition	252,320.00	187,631.25	187,631.25
5U0000	Keene General Operating	511000	Non-Resident Undergraduate Tuition	25,491,242.37	23,818,096.50	23,818,096.50
5U0000	Keene General Operating	511100	Non-Resident Graduate Tuition	209,887.50	40,371.25	40,371.25
5U0000	Keene General Operating	512000	NE Regional Tuition-Bachelors	101,160.00	84,878.00	84,878.00
5U0000	Keene General Operating	515000	Credit Courses-Undergraduate	0.00	811,146.00	811,146.00
5U0000	Keene General Operating	515100	Credit Courses-Resident Undergrad	664,082.50	0.00	0.00
5U0000	Keene General Operating	515200	Credit Courses-Non Res Undergrad	119,621.25	0.00	0.00
5U0000	Keene General Operating	515300	Contractual Continuing Education	11,676.00	29,012.00	29,012.00
5U0000	Keene General Operating	515310	CE-Weekend College	102,651.50	126,291.50	126,291.50
5U0000	Keene General Operating	515420	Summer Session I	0.00	820,241.00	820,241.00
5U0000	Keene General Operating	515421	Summer I Resident	578,965.00	0.00	0.00
5U0000	Keene General Operating	515426	Summer I Non Resident	291,602.00	0.00	0.00
5U0000	Keene General Operating	515430	Summer Session II	0.00	455,473.00	455,473.00
5U0000	Keene General Operating	515431	Summer II Resident	350,359.00	0.00	0.00
5U0000	Keene General Operating	515436	Summer II Non Resident	175,066.00	0.00	0.00
5U0000	Keene General Operating	516012	Course Fee-Music	49,800.00	50,880.00	50,880.00
5U0000	Keene General Operating	516105	App Fees-Resident Ug	179,069.00	162,190.00	162,190.00
5U0000	Keene General Operating	516110	App Fees-Resident Grad	2,450.00	2,940.00	2,940.00
5U0000	Keene General Operating	516125	Teacher Certification Fee	7,050.00	6,120.00	6,120.00
5U0000	Keene General Operating	516210	Enrollment Service Fee	258,800.00	225,530.00	225,530.00
5U0000	Keene General Operating	516220	Graduation Fee	72,185.00	59,875.00	59,875.00
5U0000	Keene General Operating	516300	Registration Fees	88,700.00	86,742.50	86,742.50
5U0000	Keene General Operating	516320	CE Registration Fees	6,620.00	6,872.00	6,872.00
5U0000	Keene General Operating	516325	Registration Fee-Summer I	6,800.00	6,866.00	6,866.00
5U0000	Keene General Operating	516330	Registration Fee-Summer II	4,240.00	3,856.00	3,856.00
5U0000	Keene General Operating	516750	Ed Tech Fee-FT	1,483,499.04	1,352,044.00	1,352,044.00
5U0000	Keene General Operating	516760	Ed Tech Fee-PT	53,698.65	54,507.60	54,507.60
5U0000	Keene General Operating	516770	Ed Tech Fee-CE	34,622.60	35,940.56	35,940.56
5U0000	Keene General Operating	516785	Summer Session I Ed Tech Fee	34,000.00	34,330.00	34,330.00
5U0000	Keene General Operating	516786	Summer Session II Ed Tech Fee	21,200.00	19,280.00	19,280.00
***Total Tuition and Fees				46,357,837.76	42,866,414.39	42,866,414.39
A10SFNAD - Less: Student Financial Aid						
53D000	Governors Success '05	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
53D002	Governors Success 7/05-6/06	722305	Other Financial Aid-Scholarships	0.00	(32,000.00)	(32,000.00)
53D003	Governors Success 7/06-6/07	722305	Other Financial Aid-Scholarships	(29,000.00)	0.00	0.00
53E028	IHE Career Transition	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
54N009	Pds Partnership	7222	Participant Support	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	7223	Other Financial Aid	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	722305	Other Financial Aid-Scholarships	0.00	(31,546.68)	(31,546.68)
55C021	Aspire 06 Cost Share	722305	Other Financial Aid-Scholarships	(13,707.00)	0.00	0.00
55C032	CS Aspire 09/06-08/07	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584025	Upward Bound	7222	Participant Support	0.00	0.00	0.00
584027	Seog 03	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584027	Seog 03	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584034	Aspire	722305	Other Financial Aid-Scholarships	2,996.38	0.00	0.00
584035	Seog 04	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584035	Seog 04	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584039	Pell '04	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584041	Aspire '04	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584042	Pell 05	722305	Other Financial Aid-Scholarships	0.00	4,819.00	4,819.00
584043	SEOG 05	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584043	SEOG 05	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584048	Aspire '05	722305	Other Financial Aid-Scholarships	0.00	31,546.68	31,546.68
584049	Pell '06	722305	Other Financial Aid-Scholarships	(1,094.00)	(1,687,204.00)	(1,687,204.00)
584050	SEOG '06	720125	NBFA-UG SEOG Matching	0.00	119,151.00	119,151.00
584050	SEOG '06	722305	Other Financial Aid-Scholarships	0.00	(476,604.00)	(476,604.00)
584051	CWS '06	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584055	Aspire 09/05 - 8/06	722305	Other Financial Aid-Scholarships	13,707.00	(41,120.00)	(41,120.00)

Keene State College

A - Operating Revenues

A10SFNAD - Less: Student Financial Aid

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
584056	Pell '07 7/06-6/07	722305	Other Financial Aid-Scholarships	(1,714,603.00)	0.00	0.00
584057	SEOG '07 7/06-6//07	720125	NBFA-UG SEOG Matching	119,151.00	0.00	0.00
584057	SEOG '07 7/06-6//07	722305	Other Financial Aid-Scholarships	(456,604.00)	0.00	0.00
584062	Aspire 09/06-08/07	722305	Other Financial Aid-Scholarships	(37,600.00)	0.00	0.00
584063	National Smart Grant 07/06-06/07	720104	NBFA-UG SMART	(166,000.00)	0.00	0.00
584063	National Smart Grant 07/06-06/07	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584064	Acad. Competitive Grant 07/06-06/07	720103	NBFA-UG Academic Compititiveness(AC	(52,850.00)	0.00	0.00
584064	Acad. Competitive Grant 07/06-06/07	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584065	Pell 07/07 - 06/08	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584066	SEOG 07/07 - 06/08	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584066	SEOG 07/07 - 06/08	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5AA101	SPUR	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5AA104	Link Program	722305	Other Financial Aid-Scholarships	(2,996.38)	0.00	0.00
5AA106	Children's Chorus	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5DA110	Consort for International Studies	722305	Other Financial Aid-Scholarships	0.00	(20,450.00)	(20,450.00)
5DH101	Arts & Humanities Indirect Cost	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
5DP109	Children's Literature Festival	722305	Other Financial Aid-Scholarships	(2,000.00)	(5,060.00)	(5,060.00)
5DR101	Pepsi Partnership	722305	Other Financial Aid-Scholarships	(5,000.00)	(14,561.00)	(14,561.00)
5GD001	Ruth Burnham Paige Schol Payout	722305	Other Financial Aid-Scholarships	(2,500.00)	(2,483.00)	(2,483.00)
5GD002	Music Dept Scholarship Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD003	Granite State Scholars Schol Payout	722305	Other Financial Aid-Scholarships	(4,000.00)	0.00	0.00
5GD005	Kiwanis Club of Keene Scholarship	722305	Other Financial Aid-Scholarships	(3,000.00)	(1,500.00)	(1,500.00)
5GD006	Ann Waling-Women's Studies Recog Aw	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
5GD007	Morgan, Deb Mem Scholarship payout	722305	Other Financial Aid-Scholarships	(1,250.00)	(1,000.00)	(1,000.00)
5GD008	Playing for Peace Music Scholarship	722305	Other Financial Aid-Scholarships	0.00	(32,983.00)	(32,983.00)
5GD009	Nutrition Comm Serv Schol -Payout	722305	Other Financial Aid-Scholarships	(550.00)	0.00	0.00
5GD011	Class of 54 Education Schol-payout	722305	Other Financial Aid-Scholarships	(1,040.00)	(750.00)	(750.00)
5GD013	Dr Y Scholarship Endow - Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
5GD014	Matt Paul RA Meml Awd - Payout	722305	Other Financial Aid-Scholarships	(750.00)	(750.00)	(750.00)
5GD015	F. Burton Nelson Holocaust Annl Awd	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
5GD016	Faust Annual Geology Award	722305	Other Financial Aid-Scholarships	(400.00)	(1,000.00)	(1,000.00)
5GD018	Olive F Jennison Award Endow-Curr	722305	Other Financial Aid-Scholarships	(750.00)	(750.00)	(750.00)
5GD019	Unique Annual Allocation Plan	720102	NBFA-UG UNIQUE Grant	(34,500.00)	0.00	0.00
5GD019	Unique Annual Allocation Plan	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GE202	General Scholarship Payout Fund	722305	Other Financial Aid-Scholarships	(8,280.00)	(7,860.00)	(7,860.00)
5GE203	Van Rossum Scholarship Payout	722305	Other Financial Aid-Scholarships	(520.00)	(500.00)	(500.00)
5GE204	Travis-Grace Scholarship Payout	722305	Other Financial Aid-Scholarships	(750.00)	(875.00)	(875.00)
5GE205	Hubbard Scholarship Fund	722305	Other Financial Aid-Scholarships	(103,650.00)	(116,538.00)	(116,538.00)
5GE206	Ketcham Scholarship Fund	722305	Other Financial Aid-Scholarships	(2,200.00)	(1,150.00)	(1,150.00)
5GE207	Volunteer Service Payout Fund	722305	Other Financial Aid-Scholarships	(525.00)	(500.00)	(500.00)
5GE208	Women's Educ Opp Grant	722305	Other Financial Aid-Scholarships	(5,484.00)	(7,520.00)	(7,520.00)
5GE209	Travelli Scholars Program	722305	Other Financial Aid-Scholarships	(92,000.00)	(89,000.00)	(89,000.00)
5GE210	AAUW Graduate Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
5GE211	Alice Alying Scholarship	722305	Other Financial Aid-Scholarships	(62,000.00)	(62,000.00)	(62,000.00)
5GE212	Thomas Alfred Scholarship Payout	722305	Other Financial Aid-Scholarships	(750.00)	(700.00)	(700.00)
5GE213	Ocean National Bank Scholarship	722305	Other Financial Aid-Scholarships	(2,300.00)	(2,000.00)	(2,000.00)
5GE214	J. Kontinos Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,150.00)	(325.00)	(325.00)
5GE215	L.S. Hubbard Scholarship Payout	722305	Other Financial Aid-Scholarships	(3,200.00)	(6,172.00)	(6,172.00)
5GE216	Paul J Holloway Scholarship Payout	722305	Other Financial Aid-Scholarships	0.00	(5,410.00)	(5,410.00)
5GE218	Parent Assn Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,778.00)	(1,778.00)
5GE219	Anna I Rausch Scholarship Payout	722305	Other Financial Aid-Scholarships	(800.00)	(650.00)	(650.00)
5GE220	Filomena Romano Raich Schol Payout	722305	Other Financial Aid-Scholarships	(7,000.00)	(6,400.00)	(6,400.00)
5GE221	Christine Young Chadwick Schol	722305	Other Financial Aid-Scholarships	(1,400.00)	(650.00)	(650.00)
5GE222	Agnes Lindsay Trust	722305	Other Financial Aid-Scholarships	(6,700.00)	(7,200.00)	(7,200.00)
5GE240	A & S Thomas Jr Gift	722305	Other Financial Aid-Scholarships	(750.00)	(700.00)	(700.00)
5GE241	Jesse Davis '37 Schol Payout	722305	Other Financial Aid-Scholarships	(1,850.00)	(500.00)	(500.00)
5GE242	Lucille Davis '38 Schol Payout	722305	Other Financial Aid-Scholarships	(1,250.00)	(1,250.00)	(1,250.00)
5GE243	KSCPA Annual Scholarship	722305	Other Financial Aid-Scholarships	(3,250.00)	(5,000.00)	(5,000.00)
5GE247	Alta Townes Mem Dance Payout	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE247	Alta Townes Mem Dance Payout	722305	Other Financial Aid-Scholarships	0.00	(300.00)	(300.00)
5GE248	Annual Cash Awards-to be broken out	722305	Other Financial Aid-Scholarships	(3,000.00)	(1,000.00)	(1,000.00)
5GE250	Stephanie & Joseph Baute Schol.	722305	Other Financial Aid-Scholarships	(6,300.00)	(2,800.00)	(2,800.00)
5GE251	CFNH Leadership Award	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE251	CFNH Leadership Award	722305	Other Financial Aid-Scholarships	(450.00)	(400.00)	(400.00)
5GE252	Clarke Dist Safety Sch Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
5GE256	Resident Assistant Award Payout	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
5GE257	William D Eppes Gift Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GE258	Frost NETA Scholarship	722305	Other Financial Aid-Scholarships	0.00	(790.00)	(790.00)
5GE260	Hollis B Robbins Mem Payout	722305	Other Financial Aid-Scholarships	(590.00)	(600.00)	(600.00)
5GE261	Hildebrandt Holocaust Payout	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE261	Hildebrandt Holocaust Payout	722305	Other Financial Aid-Scholarships	(1,200.00)	(850.00)	(850.00)
5GE262	Danny Paul Hunter Mem Payout	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
5GE263	Joseph Grilli Scholarship Payout	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE263	Joseph Grilli Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
5GE266	Mary/Erik Hamilton Sch Payout	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE266	Mary/Erik Hamilton Sch Payout	722305	Other Financial Aid-Scholarships	(1,200.00)	(960.00)	(960.00)
5GE267	Marjorie Paulsen Hilton Sch Payout	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE267	Marjorie Paulsen Hilton Sch Payout	722305	Other Financial Aid-Scholarships	(2,000.00)	(1,000.00)	(1,000.00)
5GE268	Peerless Math Endow Payout	722120	Undergrad Fin Aid Offset	0.00	500.00	500.00
5GE268	Peerless Math Endow Payout	722305	Other Financial Aid-Scholarships	(1,800.00)	(500.00)	(500.00)
5GE273	911 Scholarship Gift Fund	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
5GE294	AAUW - Undergrad Diversity Annual	722305	Other Financial Aid-Scholarships	(655.00)	0.00	0.00
5GEZ01	Maxfield Young Mem Schol Endow	722305	Other Financial Aid-Scholarships	(3,560.00)	(3,850.00)	(3,850.00)
5GEZ02	Harry C Tebbetts Scholarhip Endow	722305	Other Financial Aid-Scholarships	(30,880.00)	(33,435.00)	(33,435.00)
5GEZ03	Marion Frost Hudson '53 Mem. Schol	722305	Other Financial Aid-Scholarships	(970.00)	(1,040.00)	(1,040.00)
5GEZ04	Frank H. Blackington Jr. Mem Schol	722305	Other Financial Aid-Scholarships	(1,600.00)	(1,540.00)	(1,540.00)
5GEZ05	Dorothy E. Potter '45 Mem Schol	722305	Other Financial Aid-Scholarships	(1,300.00)	(1,215.00)	(1,215.00)
5GEZ06	KSC Student Memorial Schol Endow	722305	Other Financial Aid-Scholarships	(4,595.00)	(4,975.00)	(4,975.00)
5GEZ07	Fred Simmons Memorial Schol Endow	722305	Other Financial Aid-Scholarships	(1,115.00)	(800.00)	(800.00)
5GEZ08	KSC Family Assistance Schol Endow	722305	Other Financial Aid-Scholarships	(1,285.00)	(1,375.00)	(1,375.00)
5GEZ09	KSC Alumni Association Schol Endow	722305	Other Financial Aid-Scholarships	(5,780.00)	(5,410.00)	(5,410.00)
5GEZ10	David C. Staples Memorial Schol	722305	Other Financial Aid-Scholarships	(3,000.00)	(3,000.00)	(3,000.00)
5GEZ11	Margaret E Siegert '84 Mem Schol	722305	Other Financial Aid-Scholarships	(2,100.00)	(1,935.00)	(1,935.00)
5GEZ12	Teacher Education Scholarship	722305	Other Financial Aid-Scholarships	(2,500.00)	(3,000.00)	(3,000.00)
5GEZ13	Giovannangeli Family Schol Endow	722305	Other Financial Aid-Scholarships	(510.00)	(1,000.00)	(1,000.00)
5GEZ14	Lydia Pellerin Tolman '47 Mem schol	722305	Other Financial Aid-Scholarships	(945.00)	(1,000.00)	(1,000.00)
5GEZ15	Leona Day Henderson '18 Schol	722305	Other Financial Aid-Scholarships	(2,985.00)	(3,225.00)	(3,225.00)
5GEZ16	David Hatch Battenfeld Mem. Award	722305	Other Financial Aid-Scholarships	(508.00)	(455.00)	(455.00)
5GEZ17	Capt Michael J Watters 86 Mem Schol	722305	Other Financial Aid-Scholarships	(3,100.00)	(3,000.00)	(3,000.00)
5GEZ18	Peter Jenkins Memorial Schol Endow	722305	Other Financial Aid-Scholarships	(1,100.00)	(1,000.00)	(1,000.00)
5GEZ19	Frank Blackington Jr Language Award	722305	Other Financial Aid-Scholarships	(1,100.00)	0.00	0.00
5GEZ20	Julia McHale Redfern Memorial Prize	722305	Other Financial Aid-Scholarships	(450.00)	(450.00)	(450.00)
5GEZ22	Aubrey Thomas '62 Biology Award	722305	Other Financial Aid-Scholarships	(450.00)	(487.00)	(487.00)
5GEZ34	Rosensaft Scholarship Endowment	722305	Other Financial Aid-Scholarships	(710.00)	(760.00)	(760.00)
5GEZ37	Sigma Lambda Chi Scholarship Endow	722305	Other Financial Aid-Scholarships	(440.00)	(750.00)	(750.00)
5GEZ38	Michael D Keller Memorial Endowment	722305	Other Financial Aid-Scholarships	(510.00)	(525.00)	(525.00)
5GEZ41	Costin Family Scholarship Endowment	722305	Other Financial Aid-Scholarships	(1,900.00)	(1,800.00)	(1,800.00)
5GEZ46	Fred L Barry 36 Graduate Fellowship	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
5GEZ48	Norma W. Walker '51 Schol Endow	722305	Other Financial Aid-Scholarships	0.00	(1,785.00)	(1,785.00)
5GH114	Children's Chorus Gift	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	722305	Other Financial Aid-Scholarships	(3,000.00)	(3,000.00)	(3,000.00)
5GP102	Thomas J Crowley Award	722305	Other Financial Aid-Scholarships	(550.00)	(450.00)	(450.00)
5GR108	Equinox Recognition Award Fund	722300	Other Financial Aid	0.00	0.00	0.00
5U0000	Keene General Operating	720048	MBFA-KSC President's Scholarship	(238,000.00)	(237,750.00)	(237,750.00)
5U0000	Keene General Operating	720050	MBFA-KSC Talent Scholarship	(89,800.00)	(103,100.00)	(103,100.00)
5U0000	Keene General Operating	720054	MBFA-KSC Education Enrichment Award	(507,250.00)	(466,750.00)	(466,750.00)
5U0000	Keene General Operating	720056	MBFA-KSC Family Tuition Grant	(47,875.00)	(50,125.00)	(50,125.00)
5U0000	Keene General Operating	720058	MBFA-KSC Dean's Scholarship	(500,625.00)	(561,561.00)	(561,561.00)
5U0000	Keene General Operating	720060	MBFA-KSC Internatl Studies Schlrshp	(33,102.00)	(52,155.00)	(52,155.00)
5U0000	Keene General Operating	720101	NBFA-UG Ace Award	(83,251.00)	0.00	0.00
5U0000	Keene General Operating	720125	NBFA-UG SEOG Matching	(119,151.00)	(119,151.00)	(119,151.00)
5U0000	Keene General Operating	720165	NBFA-KSC KTS Scholarship	(2,850,131.00)	(2,569,867.00)	(2,569,867.00)
5U0000	Keene General Operating	721065	Waivers-Nat'l Guard Scholarship	(1,680.00)	(8,830.00)	(8,830.00)
5U0000	Keene General Operating	721070	Waivers-Senior Citizens Waiver	(59,202.00)	(50,434.25)	(50,434.25)
5U0000	Keene General Operating	721145	Asstship-Grad Asst Tuition	(45,923.50)	(38,510.00)	(38,510.00)
5U0000	Keene General Operating	721150	Asstship-Co-op Teaching	(26,930.00)	(20,230.00)	(20,230.00)
5U0000	Keene General Operating	721155	Asstship-Tuition Waiver	(8,102.00)	(4,956.69)	(4,956.69)
5U0000	Keene General Operating	722120	Undergrad Fin Aid Offset	0.00	(500.00)	(500.00)
5U0000	Keene General Operating	722345	KSCAA Prof Devel Waiver	(2,804.00)	(1,280.00)	(1,280.00)
***Total	Less: Student Financial Aid			(7,417,613.50)	(6,901,584.94)	(6,901,584.94)
A15GVGRC - Govt Grants & Contracts						
516000	COPS Technology:UNHCEMS	530000	Federal Programs	(18,734.30)	382,692.42	382,692.42
53A001	IPM Practices & the Apple Growing	530100	NH State Programs	0.00	0.00	0.00
53C003	The Battlefield Guide	530100	NH State Programs	0.00	0.00	0.00
53C004	CAS Public Dance	530100	NH State Programs	0.00	0.00	0.00
53C005	Dublin Art Colony 7/06 - 6/07	530100	NH State Programs	1,500.00	0.00	0.00
53D000	Governors Success '05	530100	NH State Programs	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	530100	NH State Programs	0.00	(184.68)	(184.68)
53D002	Governors Success 7/05-6/06	530100	NH State Programs	0.00	32,000.00	32,000.00
53D003	Governors Success 7/06-6/07	530100	NH State Programs	29,000.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	530100	NH State Programs	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	530100	NH State Programs	0.00	0.00	0.00
53E028	IHE Career Transition	530100	NH State Programs	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	530100	NH State Programs	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	530100	NH State Programs	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	530100	NH State Programs	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	530100	NH State Programs	0.00	(14.88)	(14.88)
53E033	Governors Success 04	530100	NH State Programs	0.00	0.00	0.00
53E034	Career & Technical Student Orgs '05	530100	NH State Programs	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	530100	NH State Programs	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	530100	NH State Programs	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	530100	NH State Programs	(1,191.79)	26,691.79	26,691.79
53E038	NH Geographic Alliance 7/06-6/07	530100	NH State Programs	27,738.26	0.00	0.00
53Z000	Paradise Lost	530100	NH State Programs	0.00	0.00	0.00
543002	Snow Measurements 03	530000	Federal Programs	24.38	0.00	0.00
547000	Inspire Science for Pre Servic	5300	Federal Programs	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	530000	Federal Programs	0.00	(802.90)	(802.90)
547001	Floral Adapt to Pollinators	5300	Federal Programs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	530000	Federal Programs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	5320	Cost Sharing	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
547001	Floral Adapt to Pollinators	532000	Cost Sharing	0.00	0.00	0.00
547002	Xrf Spectrometer	530000	Federal Programs	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	532000	Cost Sharing	0.00	0.00	0.00
547004	IPA ASSISGNMENT	530000	Federal Programs	0.00	0.00	0.00
547005	Integration of Stable Isotopes	530000	Federal Programs	0.00	0.00	0.00
547006	Upgrade of XRF Spectrometer	530000	Federal Programs	0.00	80,481.56	80,481.56
54N009	Pds Partnership	5300	Federal Programs	0.00	0.00	0.00
54N009	Pds Partnership	530000	Federal Programs	0.00	0.00	0.00
54N033	Pds Partnership	530000	Federal Programs	0.00	0.00	0.00
54N122	Paradise Lost 7/05-6/06	530100	NH State Programs	0.00	550.00	550.00
54N126	Dancing Across Borders 07/06-06/07	530100	NH State Programs	(2,625.00)	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5300	Federal Programs	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	530000	Federal Programs	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5320	Cost Sharing	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	533000	Recovery of F&A Costs	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	533099	Recovery of F&A Costs-Offset	(125,136.44)	(203,721.30)	(203,750.31)
559001	Small Business Development Cen	5300	Federal Programs	0.00	0.00	0.00
559001	Small Business Development Cen	530000	Federal Programs	0.00	0.00	0.00
559001	Small Business Development Cen	5320	Cost Sharing	0.00	0.00	0.00
559001	Small Business Development Cen	532000	Cost Sharing	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	530000	Federal Programs	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	530000	Federal Programs	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	532000	Cost Sharing	0.00	0.00	0.00
566001	Worms Go To High School	530000	Federal Programs	0.00	14,408.00	14,408.00
584003	Upward Bound 01	5300	Federal Programs	0.00	0.00	0.00
584003	Upward Bound 01	530000	Federal Programs	0.00	0.00	0.00
584003	Upward Bound 01	532000	Cost Sharing	0.00	0.00	0.00
584004	Aspire	5300	Federal Programs	0.00	0.00	0.00
584004	Aspire	530000	Federal Programs	0.00	0.00	0.00
584004	Aspire	5320	Cost Sharing	0.00	0.00	0.00
584004	Aspire	532000	Cost Sharing	0.00	0.00	0.00
584016	Job Locator 02	530000	Federal Programs	0.00	0.00	0.00
584017	College Work Study 02	530000	Federal Programs	0.00	0.00	0.00
584025	Upward Bound	5300	Federal Programs	0.00	0.00	0.00
584025	Upward Bound	530000	Federal Programs	0.00	0.00	0.00
584025	Upward Bound	532000	Cost Sharing	0.00	0.00	0.00
584026	Aspire	530000	Federal Programs	0.00	0.00	0.00
584027	Seog 03	530000	Federal Programs	0.00	0.00	0.00
584028	College Work Study '03	530000	Federal Programs	0.00	0.00	0.00
584029	Job Locator '03	530000	Federal Programs	0.00	0.00	0.00
584030	NH Reads '03	530000	Federal Programs	0.00	0.00	0.00
584031	Upward Bound 02	530000	Federal Programs	0.00	0.00	0.00
584034	Aspire	530000	Federal Programs	(3,256.94)	(872.77)	(872.77)
584035	Seog 04	530000	Federal Programs	0.00	0.00	0.00
584036	College Work Study '04	530000	Federal Programs	0.00	0.00	0.00
584037	Job Locator '04	530000	Federal Programs	0.00	0.00	0.00
584038	NH Reads '04	530000	Federal Programs	0.00	0.00	0.00
584039	Pell '04	530000	Federal Programs	0.00	0.00	0.00
584040	Upward Bound 03	530000	Federal Programs	0.00	0.00	0.00
584041	Aspire '04	530000	Federal Programs	1.07	0.00	0.00
584042	Pell 05	530000	Federal Programs	0.00	1,150.00	1,150.00
584043	SEOG 05	530000	Federal Programs	0.00	0.00	0.00
584044	College Work Study 05	530000	Federal Programs	0.00	3,723.85	3,723.85
584045	Job Locator 05	530000	Federal Programs	0.00	0.00	0.00
584046	NH Reads 05	530000	Federal Programs	0.00	0.00	0.00
584047	Upward Bound '04	530000	Federal Programs	0.00	(5,353.73)	(5,353.73)
584048	Aspire '05	530000	Federal Programs	0.00	4,778.53	4,778.53
584049	Pell '06	530000	Federal Programs	1,094.00	1,687,204.00	1,687,204.00
584050	SEOG '06	530000	Federal Programs	1,275.00	356,178.00	356,178.00
584051	CWS '06	530000	Federal Programs	(428.81)	302,088.99	302,088.99
584052	Job Locator '06	530000	Federal Programs	523.68	8,850.19	8,850.19
584053	NH Reads '06	530000	Federal Programs	(94.87)	5,495.82	5,495.82
584054	Upward Bound '05	530000	Federal Programs	0.00	356,390.07	356,390.07
584055	Aspire 09/05 - 8/06	530000	Federal Programs	25,227.77	266,619.23	266,619.23
584056	Pell '07 7/06-6/07	530000	Federal Programs	1,713,591.00	0.00	0.00
584057	SEOG '07 7/06-6//07	530000	Federal Programs	337,893.00	0.00	0.00
584058	CWS '07 7/06-6/07	530000	Federal Programs	301,660.18	0.00	0.00
584059	Job Locator '07 7/06-6/07	530000	Federal Programs	9,373.87	0.00	0.00
584060	NH Reads '07 7/06-6/07	530000	Federal Programs	5,400.95	0.00	0.00
584061	Upward Bound '06 6/06-5/07	530000	Federal Programs	389,073.12	39,089.17	39,089.17
584062	Aspire 09/06-08/07	530000	Federal Programs	276,365.63	0.00	0.00
584063	National Smart Grant 07/06-06/07	530000	Federal Programs	166,000.00	0.00	0.00
584064	Acad. Competitive Grant 07/06-06/07	530000	Federal Programs	52,850.00	0.00	0.00
584065	Pell 07/07 - 06/08	530000	Federal Programs	0.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	530000	Federal Programs	40,701.85	0.00	0.00
593001	Suicide Intervention9/05-9/06	530000	Federal Programs	(458.04)	30,237.87	30,237.87
593002	Suicide Intervention 9/06-9/07	530000	Federal Programs	53,336.96	0.00	0.00
5LD002	KSC Perkins Federal Contrib	5300	Federal Programs	0.00	0.00	0.00
5LD002	KSC Perkins Federal Contrib	530000	Federal Programs	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	5300	Federal Programs	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	530000	Federal Programs	17,236.00	18,232.00	18,232.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
5LLIAB	Federal Perkins liability	530000	Federal Programs	0.00	0.00	0.00
5U0000	Keene General Operating	533000	Recovery of F&A Costs	125,136.44	203,750.31	203,750.31
5U0000	Keene General Operating	533105	Internal F&A Reallocations	0.00	0.00	0.00
***Total Govt Grants & Contracts				3,423,076.97	3,609,661.54	3,609,632.53
A20PRGRC - Private Grants & Contracts						
54N001	Early College Awareness Progra	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N009	Pds Partnership	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N015	Early College Awareness Progra	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N033	Pds Partnership	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N035	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N039	Division III Internship	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N047	Destination College Junior	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N052	PDS Partnership	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N053	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N055	Asperger's Resource Group	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	531100	US Foundation & Not-for-Profit G&C	0.00	0.79	0.79
54N060	Accessing Local History	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N061	Early College Awareness Summer Prog	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N062	American Design/American Culture	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N064	Paul Taylor Dance Co	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N065	Doug Varone & Dancers	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N067	Weston Playhouse Theatre	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N068	Sandglass Theater	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N069	Either Orchestra	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N073	Sean Curran - Abstract Concrete	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N074	Presenter Travel '04	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N075	Nai-Ni Chen Dance Company	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	531100	US Foundation & Not-for-Profit G&C	0.00	60.31	60.31
54N077	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	1.00	1.00
54N078	Whiting- Kaladiouk	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N079	Northern NE Collaboration	531100	US Foundation & Not-for-Profit G&C	1,583.14	7,100.85	7,100.85
54N080	Community Service Work Study	531100	US Foundation & Not-for-Profit G&C	2,705.25	3,539.96	3,539.96
54N081	AXIS Dance Company	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N082	Erin Orr	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N083	Division III Internship	531100	US Foundation & Not-for-Profit G&C	0.00	18,280.95	18,280.95
54N084	2004 SI on the Holocaust	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N085	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	(3.72)	(3.72)
54N086	Weston Playhouse Theatre Co	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	531100	US Foundation & Not-for-Profit G&C	0.00	102.75	102.75
54N088	Presenter Travel '05	531100	US Foundation & Not-for-Profit G&C	0.00	350.00	350.00
54N089	National Dance Projct:Urban Bush Wo	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	531100	US Foundation & Not-for-Profit G&C	0.00	18,428.99	18,428.99
54N091	Presenter Travel New York '05	531100	US Foundation & Not-for-Profit G&C	0.00	500.00	500.00
54N092	Barbara & Gerhardt Suhrstedt New En	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N093	Monadnock Center for Successful	531100	US Foundation & Not-for-Profit G&C	(116.49)	4,980.55	4,980.55
54N094	Shakespeare in Life	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N095	PT Ensemble Theatre Festival	531100	US Foundation & Not-for-Profit G&C	0.00	500.00	500.00
54N096	Martha Graham Dance Company	531100	US Foundation & Not-for-Profit G&C	0.00	5,000.00	5,000.00
54N097	Expedition-Touring Keigwin Company	531100	US Foundation & Not-for-Profit G&C	0.00	2,500.00	2,500.00
54N098	Nathaniel Dett Chorale	531100	US Foundation & Not-for-Profit G&C	0.00	3,000.00	3,000.00
54N099	Ronald K. Brown/Evidence	531100	US Foundation & Not-for-Profit G&C	0.00	4,000.00	4,000.00
54N100	Lewis Acidic: 5/05-9/06	531100	US Foundation & Not-for-Profit G&C	10,870.23	5,334.61	5,334.61
54N101	Lewis Acidic: 9/06-8/07	531100	US Foundation & Not-for-Profit G&C	3,493.16	0.00	0.00
54N103	Travels In Africa	531100	US Foundation & Not-for-Profit G&C	1,215.14	1,984.86	1,984.86
54N104	Ensemble Theatre Festival	531100	US Foundation & Not-for-Profit G&C	0.00	611.00	611.00
54N105	Early College Aware. 05/31/05	531100	US Foundation & Not-for-Profit G&C	0.00	35,000.00	35,000.00
54N106	Service Learning Coordination	531000	US Corporate Grants & Contracts	0.00	20,512.00	20,512.00
54N107	Campus Community Partnership Projec	531100	US Foundation & Not-for-Profit G&C	61.47	3,938.53	3,938.53
54N108	Weston Playhouse-10/05	531100	US Foundation & Not-for-Profit G&C	0.00	1,600.00	1,600.00
54N109	Sandglass Theatre-9/05	531100	US Foundation & Not-for-Profit G&C	0.00	3,115.00	3,115.00
54N110	N-heterocyclic carbene complexes	531000	US Corporate Grants & Contracts	9,732.89	24,378.83	24,378.83
54N111	Service-Learning Coordination-MCF	531100	US Foundation & Not-for-Profit G&C	0.00	15,000.00	15,000.00
54N112	Celebration of NH Arts 5/05-12/05	531100	US Foundation & Not-for-Profit G&C	0.00	4,782.00	4,782.00
54N113	MCST 9/05 - 8/06	531100	US Foundation & Not-for-Profit G&C	3,297.75	11,179.25	11,179.25
54N114	Art Gallery Facilitator	531100	US Foundation & Not-for-Profit G&C	114.44	885.56	885.56
54N115	Social Norm 8/05-8/06	531100	US Foundation & Not-for-Profit G&C	2,806.25	2,513.75	2,513.75
54N116	Travel-Cambodia	531100	US Foundation & Not-for-Profit G&C	0.00	500.00	500.00
54N117	'06 Summer Inst On The Holocaust	531100	US Foundation & Not-for-Profit G&C	5,370.92	1,829.08	1,829.08
54N118	Inst For Integrative Teach & Learn	531100	US Foundation & Not-for-Profit G&C	109,382.82	34,975.80	34,975.80
54N119	Summer Inst-Holocaust 5/06-7/06	531100	US Foundation & Not-for-Profit G&C	3,152.41	1,847.59	1,847.59
54N120	Exhibit of Mongolian Art 7/05-6/06	531100	US Foundation & Not-for-Profit G&C	0.00	5,400.00	5,400.00
54N121	Inst-Teaching of Writing-6/06-5/07	531100	US Foundation & Not-for-Profit G&C	37,498.04	8,247.96	8,247.96
54N123	Creating Infrastructure 8/06-7/07	531100	US Foundation & Not-for-Profit G&C	13,005.75	0.00	0.00
54N125	Sandglass Theater 08/06-12/06	531100	US Foundation & Not-for-Profit G&C	3,400.00	0.00	0.00
54N126	Dancing Across Borders 07/06-06/07	531100	US Foundation & Not-for-Profit G&C	5,250.00	0.00	0.00
54N127	Snappy Dance Theater 12/06-06/07	531100	US Foundation & Not-for-Profit G&C	3,150.00	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	531100	US Foundation & Not-for-Profit G&C	2,156.43	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
54N129	MCST 12/06 - 06/07	531100	US Foundation & Not-for-Profit G&C	46,057.79	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	531100	US Foundation & Not-for-Profit G&C	21,216.53	0.00	0.00
54N131	Rwandan Society 04/07 - 03/08	531100	US Foundation & Not-for-Profit G&C	2,449.00	0.00	0.00
54N132	Intercultural Communicatn 4/07-3/08	531100	US Foundation & Not-for-Profit G&C	2,835.25	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	531100	US Foundation & Not-for-Profit G&C	11,753.79	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	531100	US Foundation & Not-for-Profit G&C	2,429.52	0.00	0.00
54U001	Wheelock School Composting Gardenin	531200	US Colleges & Universities G&C	130.00	314.59	314.59
54U002	Resp Effects Airborne Particulates	531200	US Colleges & Universities G&C	2,865.79	0.00	0.00
54U003	Aspiring Principals Program	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U004	Biology Success	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	531200	US Colleges & Universities G&C	(11,040.64)	(6,291.26)	(6,291.26)
54U006	UDI- Learning Community	531200	US Colleges & Universities G&C	0.00	194.74	194.74
54U007	Small Business Dev Ctr 05	531200	US Colleges & Universities G&C	0.00	40,143.53	40,143.53
54U008	Res Eff of Airborne Particulates Y3	531200	US Colleges & Universities G&C	(15,374.26)	205,988.00	205,988.00
54U009	COBRE C/Forward from 54U002	531200	US Colleges & Universities G&C	0.00	(6,303.92)	(6,303.92)
54U010	Proof of Concept	531200	US Colleges & Universities G&C	0.00	1,513.50	1,513.50
54U011	COPS 1/06-12/07	531200	US Colleges & Universities G&C	179,420.10	116,571.90	116,571.90
54U012	Small Business Dev Ctr 06'	531200	US Colleges & Universities G&C	41,454.99	37,545.01	37,545.01
54U013	Res Effect-Airborne Parti 7/06-6/07	531200	US Colleges & Universities G&C	204,621.00	0.00	0.00
54U014	Next Generation Manufactu 9/05-5/06	531200	US Colleges & Universities G&C	0.00	5,062.28	5,062.28
54U015	Small Business Dev Ctr 01/07-12/07	531200	US Colleges & Universities G&C	38,975.70	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5314	Other Private G&C	0.00	0.00	0.00
55C022	Small Business Dev Ctr '05 Cost Shr	531200	US Colleges & Universities G&C	0.00	(5,137.66)	(5,137.66)
55Z000	KSC Grant Holding Fund	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
584003	Upward Bound 01	531400	Miscellaneous Private Sources	0.00	0.00	0.00
***Total Private Grants & Contracts				745,924.16	641,578.96	641,578.96
A25AXREV - Sales of Auxiliary Services						
5AA101	SPUR	59ZZ00	Other Aux Revenue	41,400.00	29,570.00	29,570.00
5AA102	Continuing Ed-OSHA	59ZZ80	Other Aux Revenue-OSHA	762,160.68	745,522.16	745,522.16
5AA103	Small Business	59Z800	Conference Revenue	0.00	0.00	50.00
5AA103	Small Business	59ZZ00	Other Aux Revenue	0.00	225.00	225.00
5AA104	Link Program	59ZZ00	Other Aux Revenue	78,793.47	66,838.70	66,838.70
5AA105	Arts Center Facility	59ZZ15	Other Aux Revenue-Rentals Art Cent	18,864.25	11,410.00	11,410.00
5AF101	Mail	59Z635	Digital Printing	0.00	0.00	0.00
5AF101	Mail	59ZZ50	KSC Mail Services - Special	20,684.02	256,193.54	256,193.54
5AF101	Mail	59ZZ55	Mail Support Services Sales	471.08	117.66	117.66
5AF101	Mail	59ZZ65	Mail Support Services Money Orders	(669.24)	(333.56)	(333.56)
5AF102	Print	59Z635	Digital Printing	4,338.43	144,456.08	144,456.08
5AF102	Print	59Z640	Campus Copy Revenue	0.00	102,539.08	102,539.08
5AF102	Print	59Z645	Campus Riso Revenue	0.00	0.00	0.00
5AF103	Bookstore	59Z906	KSC Bookstore-New Texts	1,303,123.15	1,424,324.37	1,424,324.37
5AF103	Bookstore	59Z908	KSC Bookstore-School Supplies	190,169.87	184,394.01	184,394.01
5AF103	Bookstore	59Z910	KSC Bookstore-Hardware Sales	372,333.82	484,750.23	484,750.23
5AF103	Bookstore	59Z912	KSC Bookstore-Clothing	292,791.28	260,888.45	260,888.45
5AF103	Bookstore	59Z916	KSC Bookstore-Spirit & Greek	4,363.49	3,962.69	3,962.69
5AF103	Bookstore	59Z918	KSC Bookstore-Health & Beauty Aids	8,942.35	6,975.90	6,975.90
5AF103	Bookstore	59Z920	KSC Bookstore-Software Sales	20,161.25	24,143.65	24,143.65
5AF103	Bookstore	59Z922	KSC Bookstore-Consumables	92,608.23	95,027.82	95,027.82
5AF103	Bookstore	59Z924	KSC Bookstore-Computer Accessories	31,857.92	32,999.80	32,999.80
5AF103	Bookstore	59Z926	KSC Bookstore-Photo & Film	(26.93)	849.22	849.22
5AF103	Bookstore	59Z928	KSC Bookstore-CD Duplication	440.00	2,190.00	2,190.00
5AF103	Bookstore	59Z930	KSC Bookstore-Newspapers & Tobacco	24,089.87	28,275.95	28,275.95
5AF103	Bookstore	59Z932	KSC Bookstore-Gaps & Gowns, Rings	40,301.43	32,264.68	32,264.68
5AF103	Bookstore	59Z934	KSC Bookstore-Graph Des Lab Ticket	0.00	(891.00)	(891.00)
5AF103	Bookstore	59Z936	KSC Bookstore-Res Hall Supplies	0.00	225.00	225.00
5AF103	Bookstore	59Z938	KSC Bookstore-BECA Charge Fees	18,500.00	20,942.70	20,942.70
5AF103	Bookstore	59Z942	KSC Bookstore-Used Texts	891,658.66	732,999.01	732,999.01
5AF103	Bookstore	59Z944	KSC Bookstore-Paperbacks	100,627.77	131,657.15	131,657.15
5AF103	Bookstore	59Z946	KSC Bookstore-Trade Books	26,870.80	26,818.27	26,818.27
5AF103	Bookstore	59Z948	KSC Bookstore-Posters, Cards, Wrap	11,180.09	12,728.76	12,728.76
5AF103	Bookstore	59Z950	KSC Bookstore-Gifts & Glassware	40,178.68	47,744.27	47,744.27
5AF104	Telecom	59Z500	Telecom-Student Telephone Revenue	157.88	522.15	522.15
5AJ100	Intramural Recreation	59Z002	Recreation Fee-FT Undergraduate	1,672,314.00	1,564,680.00	1,564,680.00
5AJ100	Intramural Recreation	59Z004	Recreation Fee-PT Undergraduate	68,861.10	67,114.80	67,114.80
5AJ100	Intramural Recreation	59Z010	Recreation Fee Allocation	860.00	1,320.00	1,320.00
5AJ100	Intramural Recreation	59Z028	Recreation-Facility Rental Income	994.00	1,090.00	1,090.00
5AJ100	Intramural Recreation	59ZC00	KSC Rec Center Fee	75,358.50	78,286.15	78,286.15
5AJ101	Gym/Pool Use	59ZZ20	Other Aux Revenue-Rentals Gym	4,245.25	2,661.25	2,661.25
5AJ101	Gym/Pool Use	59ZZ25	Other Aux Revenue-Dolphin Swim Tm	5,108.75	6,731.25	6,731.25
5AJ101	Gym/Pool Use	59ZZ45	Athletic Field Rent	9,930.25	10,841.00	10,841.00
5AR101	Parking & Shuttle Services	59Z700	Transit-Parking Fines Revenue	58,066.48	50,233.63	50,233.63
5AR101	Parking & Shuttle Services	59Z710	Transit - Shuttle Subsidy Rev	90,564.00	88,372.00	88,372.00
5AR101	Parking & Shuttle Services	59Z715	Transit-Parking Permits Revenue	200,562.95	186,634.85	186,634.85
5AR101	Parking & Shuttle Services	59ZZ00	Other Aux Revenue	10.00	115.00	115.00
5AR102	Student Center	592005	Student Union Fees-Undergrad FT	2,108,928.00	1,985,940.00	1,985,940.00
5AR102	Student Center	592010	Student Union Fees-Undergrad PT	89,430.00	86,520.00	86,520.00
5AR102	Student Center	592035	Student Union Fees-Summer I	61,200.00	61,794.00	61,794.00
5AR102	Student Center	592040	Student Union Fees-Summer II	38,160.00	34,704.00	34,704.00
5AR102	Student Center	592050	Student Union Fees-CE PT	49,650.00	51,540.00	51,540.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A25AXREV - Sales of Auxiliary Services						
5AR102	Student Center	592100	Student Union-Other Income	5,085.27	375.00	375.00
5AR102	Student Center	592112	Student Union-Game Room Rentals Rev	0.00	0.00	0.00
5AR102	Student Center	592155	Student Union-Nite Owl Concessions	59.50	1,265.28	1,265.28
5AR102	Student Center	592156	Student Union-Nite Owl Cover Charge	0.00	102.00	102.00
5AR102	Student Center	592157	Student Union-Ice Cream Sales	625.83	856.00	856.00
5AR102	Student Center	592158	Student Union-Camp Rental	0.00	125.00	125.00
5AR102	Student Center	592161	Student Union-Market Space	4,077.50	2,215.18	2,215.18
5AR103	Food Court Facility Use	592162	Student Union-Food Court Sales	0.00	0.00	0.00
5AR104	College Camp Operations	592158	Student Union-Camp Rental	15,660.00	13,150.00	13,150.00
5AR104	College Camp Operations	592160	Student Union-Camp Apt Rental	5,880.00	8,305.00	8,305.00
5AR105	Facility Rental (Non-Gym)	59ZZ00	Other Aux Revenue	1,456.00	835.00	1,677.50
5AR200	Residence Life	590000	Housing Room Charge	12,839,227.38	10,448,218.99	10,448,218.99
5AR200	Residence Life	590045	Housing Charge-Family Housing	55,878.00	24,499.40	24,499.40
5AR200	Residence Life	590055	Housing Room Charge-Summer	24,980.00	24,390.00	24,390.00
5AR200	Residence Life	590110	Housing-Damage Revenue	31,477.30	37,271.01	37,271.01
5AR200	Residence Life	590125	Housing-Laundry Commissions	54,817.53	58,506.93	58,506.93
5AR200	Residence Life	590140	Housing-Orientation Participation	99,675.00	83,980.00	83,980.00
5AR200	Residence Life	590150	Housing-Distribute Programming Fee	(36,000.00)	(30,000.00)	(30,000.00)
5AR201	Carle Hall Prog	590105	Housing-Conference&Guests Rent Rev	0.00	1,100.00	1,100.00
5AR201	Carle Hall Prog	590150	Housing-Distribute Programming Fee	4,500.00	3,840.00	3,840.00
5AR203	Residence Hall Assoc	590150	Housing-Distribute Programming Fee	6,000.00	6,000.00	6,000.00
5AR204	East Halls Programming	590105	Housing-Conference&Guests Rent Rev	0.00	975.00	975.00
5AR204	East Halls Programming	590150	Housing-Distribute Programming Fee	2,700.00	2,400.00	2,400.00
5AR205	Huntress/Fiske Prog	590105	Housing-Conference&Guests Rent Rev	0.00	1,075.00	1,075.00
5AR205	Huntress/Fiske Prog	590150	Housing-Distribute Programming Fee	3,000.00	2,640.00	2,640.00
5AR206	Holloway Hall Prog	590105	Housing-Conference&Guests Rent Rev	0.00	975.00	975.00
5AR206	Holloway Hall Prog	590150	Housing-Distribute Programming Fee	6,000.00	3,120.00	3,120.00
5AR207	Randall Prog	590105	Housing-Conference&Guests Rent Rev	0.00	1,000.00	1,000.00
5AR207	Randall Prog	590150	Housing-Distribute Programming Fee	3,600.00	3,120.00	3,120.00
5AR208	Owls Nest Prog	590105	Housing-Conference&Guests Rent Rev	0.00	1,025.00	1,025.00
5AR208	Owls Nest Prog	590150	Housing-Distribute Programming Fee	5,100.00	4,560.00	4,560.00
5AR209	Pondside/Mini House Prog	590105	Housing-Conference&Guests Rent Rev	0.00	1,000.00	1,000.00
5AR209	Pondside/Mini House Prog	590150	Housing-Distribute Programming Fee	3,000.00	2,640.00	2,640.00
5AR210	Resident Asst Organization	590105	Housing-Conference&Guests Rent Rev	40,692.00	17,629.00	17,629.00
5AR211	Monadnock Programming	590105	Housing-Conference&Guests Rent Rev	0.00	950.00	950.00
5AR211	Monadnock Programming	590150	Housing-Distribute Programming Fee	2,100.00	1,680.00	1,680.00
5AR214	Carle Hall Store	590100	Housing-Other Income	907.81	1,002.10	1,002.10
5AR215	Res Life Student Services	590105	Housing-Conference&Guests Rent Rev	1,054.30	0.00	0.00
5AR217	Dining	591000	Dining Board Plan Income	7,295,255.09	6,299,891.31	6,299,891.31
5AR217	Dining	591055	Dining Board Plan-Flexcash	0.00	0.00	0.00
5AR217	Dining	591100	Dining Services-Other Income	8,252.98	8,799.60	8,799.60
5AR217	Dining	591125	Dining Catering Revenue	0.00	0.00	0.00
5AR217	Dining	591145	Dining ID Card Replacement	26,425.00	25,500.00	25,500.00
5DJ120	Athletics Sports Camps	59ZZ50	KSC Mail Services - Special	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	59ZZ50	KSC Mail Services - Special	0.00	0.00	0.00
***Total Sales of Auxiliary Services				29,442,102.07	26,253,926.47	26,254,818.97
A30OTHRV - Other operating revenue						
53E021	Spec Educ Teacher Shortage Resp II	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
53E028	IHE Career Transition	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
547005	Integration of Stable Isotopes	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
54N035	Early College Awareness Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
54N053	Early College Awareness Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
55C005	Inspire Cost Share	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
584019	Pell Admin 02	570318	Misc Sources-Title IV Admin Allow	0.00	0.00	0.00
584031	Upward Bound 02	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
584034	Aspire	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
584040	Upward Bound 03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
584041	Aspire '04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
584047	Upward Bound '04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AA103	Small Business	570304	Conference Registrations	0.00	50.00	0.00
5AA103	Small Business	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AA104	Link Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AA104	Link Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AA105	Arts Center Facility	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AF103	Bookstore	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AF103	Bookstore	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AF104	Telecom	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AJ100	Intramural Recreation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AJ101	Gym/Pool Use	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	570356	Other Sources- Sales	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR102	Student Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
5AR103	Food Court Facility Use	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	570356	Other Sources- Sales	0.00	842.50	0.00
5AR200	Residence Life	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR200	Residence Life	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5AR201	Carle Hall Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR203	Residence Hall Assoc	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR204	East Halls Programming	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR206	Holloway Hall Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR207	Randall Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR208	Owls Nest Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR209	Pondside/Mini House Prog	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR210	Resident Asst Organization	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR211	Monadnock Programming	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR214	Carle Hall Store	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR215	Res Life Student Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR217	Dining	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5AR217	Dining	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA101	VPAA Indirect	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA104	Faculty Development	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA104	Faculty Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA105	Student Development	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA107	Writing Task Force	570335	Other Sources-Royalties	0.00	0.00	0.00
5DA107	Writing Task Force	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA110	Consort for International Studies	570300	Miscellaneous Sources	16,200.00	2,400.00	2,400.00
5DA110	Consort for International Studies	570339	Other Sources-ID Cards	0.00	22.00	22.00
5DA110	Consort for International Studies	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	560Z00	Other Ed Sales and Services	0.00	11,865.00	11,865.00
5DA112	Wolverhaven Exchange Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA113	Continuing Ed Designated	560Z00	Other Ed Sales and Services	41,656.00	27,731.00	27,731.00
5DA113	Continuing Ed Designated	570300	Miscellaneous Sources	50.00	25.00	25.00
5DA113	Continuing Ed Designated	570304	Conference Registrations	72,494.00	4,068.00	4,068.00
5DA113	Continuing Ed Designated	570346	Other Sources-Travel Reimbursement	4,274.00	0.00	0.00
5DA113	Continuing Ed Designated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DA114	National Science Foundation Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE101	President Support	570332	Other Sources-Vending	8,699.96	8,699.96	8,699.96
5DE101	President Support	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE102	Commission on Status of Women	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE200	Campaign Support Fund	570300	Miscellaneous Sources	1,260.00	0.00	0.00
5DE200	Campaign Support Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE200	Campaign Support Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE202	Alumni Designated Fund	570300	Miscellaneous Sources	81,102.46	51,444.63	51,444.63
5DE202	Alumni Designated Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DE202	Alumni Designated Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DE203	Alumni Guest Room	570300	Miscellaneous Sources	6,970.40	11,499.00	11,499.00
5DE203	Alumni Guest Room	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DE204	Loan Fees	570300	Miscellaneous Sources	1,100.71	5,989.84	5,989.84
5DE204	Loan Fees	570324	Misc Sources-Loan Admn Service Chrg	0.00	50.00	50.00
5DF100	Finance & Planning Internally Desig	570341	Other Sources-Fundraising	0.00	273.60	273.60
5DF101	Faculty Enrichment	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF101	Faculty Enrichment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	570304	Conference Registrations	2,421.80	0.00	0.00
5DF103	Grant Support Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF104	Student Union Accounting	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF105	Project FRESH	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DF110	Council on Sustainable Futures	570300	Miscellaneous Sources	40,000.00	0.00	0.00
5DG100	General Institutional-Int Designate	570311	Space Rental	29,456.12	39,404.49	39,404.49
5DGCNT	KSC Contingency Reserve	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	560Z14	Performance and Tickets	11,139.70	18,062.80	18,062.80
5DH100	Arts & Humanities Designated	570304	Conference Registrations	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH102	Music Performance	560Z16	Season Passes Revenue	8,473.60	12,817.00	12,817.00
5DH102	Music Performance	570300	Miscellaneous Sources	0.00	326.54	326.54
5DH102	Music Performance	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
5DH102	Music Performance	570346	Other Sources-Travel Reimbursement	24,044.72	0.00	0.00
5DH104	Arts Center Presenting Series	560Z14	Performance and Tickets	38,916.75	38,076.45	38,076.45
5DH104	Arts Center Presenting Series	570334	Other Sources-Concessions Sales	0.00	0.00	0.00
5DH105	Elderhostel	560Z00	Other Ed Sales and Services	9,046.00	443.00	443.00
5DH105	Elderhostel	560Z14	Performance and Tickets	0.00	5,850.00	5,850.00
5DH105	Elderhostel	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	560Z00	Other Ed Sales and Services	1,261.95	2,525.67	2,525.67
5DH109	Thorne Art Gallery Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DH111	Summer Reading Program	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560810	Athletics (KSC PSU) Gate Receipts	10,859.00	9,172.00	9,172.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
5DJ101	NCAA Athletics/Recreation	560815	Athletics (KSC PSU) Concessions	4,729.13	4,376.41	4,376.41
5DJ101	NCAA Athletics/Recreation	560820	Athletics (KSC PSU) Athletic Banq	3,205.00	3,685.00	3,685.00
5DJ101	NCAA Athletics/Recreation	560Z24	Participant Fees	495.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	570336	Other Sources-Advertising	5,525.00	4,700.00	4,700.00
5DJ101	NCAA Athletics/Recreation	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	247.50	247.50
5DJ104	Athletics Fundraising Generic	570300	Miscellaneous Sources	32,312.00	62,648.50	62,648.50
5DJ104	Athletics Fundraising Generic	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ105	Fundraising-swim team	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	350.00	350.00
5DJ105	Fundraising-swim team	570300	Miscellaneous Sources	750.00	0.00	0.00
5DJ106	Fundraising-mens basketball	570300	Miscellaneous Sources	16,826.00	15,079.00	15,079.00
5DJ106	Fundraising-mens basketball	570336	Other Sources-Advertising	4,025.00	5,940.00	5,940.00
5DJ107	Fundraising-mens baseball	570300	Miscellaneous Sources	10,575.00	9,673.50	9,673.50
5DJ107	Fundraising-mens baseball	570336	Other Sources-Advertising	8,084.00	0.00	0.00
5DJ107	Fundraising-mens baseball	570341	Other Sources-Fundraising	0.00	1,414.00	1,414.00
5DJ107	Fundraising-mens baseball	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	1,218.00	1,218.00
5DJ109	Fundraising-womens basketball	570300	Miscellaneous Sources	1,695.00	4,190.00	4,190.00
5DJ109	Fundraising-womens basketball	570336	Other Sources-Advertising	0.00	5,000.00	5,000.00
5DJ109	Fundraising-womens basketball	570341	Other Sources-Fundraising	6,215.75	2,013.75	2,013.75
5DJ110	Fundraising-field hockey	570300	Miscellaneous Sources	1,440.00	600.00	600.00
5DJ110	Fundraising-field hockey	570336	Other Sources-Advertising	0.00	1,300.00	1,300.00
5DJ110	Fundraising-field hockey	570341	Other Sources-Fundraising	3,322.00	2,809.00	2,809.00
5DJ110	Fundraising-field hockey	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	570341	Other Sources-Fundraising	0.00	60.00	60.00
5DJ113	Fundraising mens cross country	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ114	Fundraising womens cross count	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	570300	Miscellaneous Sources	500.00	0.00	0.00
5DJ117	Fundraising-women's volleyball	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570300	Miscellaneous Sources	0.00	2,475.25	2,475.25
5DJ118	Fundraising-women's lacrosse	570340	Other Sources-Films & Video Sales	0.00	661.96	661.96
5DJ118	Fundraising-women's lacrosse	570341	Other Sources-Fundraising	935.00	2,628.00	2,628.00
5DJ118	Fundraising-women's lacrosse	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	560Z00	Other Ed Sales and Services	487,848.75	143,269.45	143,269.45
5DJ120	Athletics Sports Camps	560Z04	Other Ed Sales and Services	0.00	347,479.35	347,479.35
5DJ120	Athletics Sports Camps	560Z80	Special Events-Fundraising	1,325.00	0.00	0.00
5DJ120	Athletics Sports Camps	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DJ124	Athletics Post Season	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	0.00	0.00
5DJ124	Athletics Post Season	560810	Athletics (KSC PSU) Gate Receipts	6,478.00	3,645.00	3,645.00
5DJ124	Athletics Post Season	560Z24	Participant Fees	1,040.00	0.00	0.00
5DJ124	Athletics Post Season	570300	Miscellaneous Sources	633.00	0.00	0.00
5DJ124	Athletics Post Season	570341	Other Sources-Fundraising	1,775.00	0.00	0.00
5DJ124	Athletics Post Season	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DJ125	Fundraising-cheerleading	570300	Miscellaneous Sources	7,118.45	8,864.00	8,864.00
5DJ125	Fundraising-cheerleading	570341	Other Sources-Fundraising	0.00	2,677.13	2,677.13
5DJPPD	Keene Sports Camps Prepaid	560Z00	Other Ed Sales and Services	0.00	315,465.00	0.00
5DJPPD	Keene Sports Camps Prepaid	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	560Z04	Other Ed Sales and Services	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DP106	Wheelock School	560Z00	Other Ed Sales and Services	273,937.84	266,384.75	266,384.75
5DP106	Wheelock School	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DP108	Professional Development Centers	570300	Miscellaneous Sources	1,500.00	0.00	0.00
5DP108	Professional Development Centers	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DP109	Children's Literature Festival	560Z00	Other Ed Sales and Services	1,569.21	2,364.50	2,364.50
5DP109	Children's Literature Festival	560Z80	Special Events-Fundraising	0.00	0.00	0.00
5DP109	Children's Literature Festival	570305	Convention Fee	30,970.60	26,002.50	26,002.50
5DP109	Children's Literature Festival	570330	Other Sources-Book Sales	23,049.28	19,309.60	19,309.60
5DP109	Children's Literature Festival	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DP110	Story Telling Conference	570300	Miscellaneous Sources	0.00	6,210.00	6,210.00
5DP113	Diverse Voices	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	570332	Other Sources-Vending	21,299.88	21,299.88	21,299.88
5DR100	Student Affairs-Int Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR101	Pepsi Partnership	570328	Other Sources-Corporate Sponsorshp	139,000.00	139,000.00	139,000.00
5DR101	Pepsi Partnership	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR101	Pepsi Partnership	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR102	NEACAC College Fair	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	570326	Other Sources-Program Sponsorship	30,662.00	45,655.39	45,655.39
5DR302	KSC Student Activity Council1512	570341	Other Sources-Fundraising	1,318.13	2,219.92	2,219.92
5DR302	KSC Student Activity Council1512	570356	Other Sources- Sales	31,992.98	28,187.50	28,187.50
5DR302	KSC Student Activity Council1512	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	560400	Alumni Activities-Sales & Services	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	570325	Misc Sources-Dues	(4,660.68)	(5,877.34)	(5,877.34)
5DR303	KSC Class Dues CUFS 1513	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	570354	Other Sources- Class Lottery	15,785.00	16,175.02	16,175.02
5DR303	KSC Class Dues CUFS 1513	570356	Other Sources- Sales	1,060.00	5,566.00	5,566.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
5DR303	KSC Class Dues CUFS 1513	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR416	Inter-Fraternity Council	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DR418	Diversity Field Trip	570341	Other Sources-Fundraising	4,875.73	5,134.94	5,134.94
5DR418	Diversity Field Trip	570346	Other Sources-Travel Reimbursement	10,550.00	8,019.88	8,019.88
5DR418	Diversity Field Trip	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DR419	KSC Operating Staff Council	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS100	Sciences-Int Designated	570300	Miscellaneous Sources	0.00	5,055.28	5,055.28
5DS100	Sciences-Int Designated	570304	Conference Registrations	0.00	6,697.73	6,697.73
5DS100	Sciences-Int Designated	570311	Space Rental	4,500.00	3,805.74	3,805.74
5DS100	Sciences-Int Designated	570341	Other Sources-Fundraising	1,530.00	762.00	762.00
5DS100	Sciences-Int Designated	570346	Other Sources-Travel Reimbursement	34,215.00	26,436.00	26,436.00
5DS100	Sciences-Int Designated	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS100	Sciences-Int Designated	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS102	Geography Field Trips	570346	Other Sources-Travel Reimbursement	59,844.71	5,947.99	5,947.99
5DS102	Geography Field Trips	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS102	Geography Field Trips	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5DS103	Cartography	560Z40	Map Sales to SAU	2,119.00	6,211.00	6,211.00
5DS103	Cartography	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS108	Geographic Alliance	570300	Miscellaneous Sources	0.00	0.00	0.00
5DS108	Geographic Alliance	570304	Conference Registrations	525.00	831.00	831.00
5DS108	Geographic Alliance	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5DS109	Community Research Ctr Services	570300	Miscellaneous Sources	7,253.20	4,989.95	4,989.95
5DS109	Community Research Ctr Services	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5GA102	Sidore Series	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GD008	Playing for Peace Music Scholarship	570329	Other Sources-Program Sales	0.00	1,301.40	1,301.40
5GE231	Class of 1961 Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GE281	Endowed Music Schol-Fundraiser	570300	Miscellaneous Sources	0.00	16,130.00	16,130.00
5GH106	Film Gift	570329	Other Sources-Program Sales	0.00	0.00	0.00
5GH119	Thorne Permanent Collection Gift	560Z00	Other Ed Sales and Services	2,560.00	0.00	0.00
5GH120	Thorne Endow Payout	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	570340	Other Sources-Films & Video Sales	338.50	1,585.45	1,585.45
5GJ303	Athletic Development Generic Gift	570300	Miscellaneous Sources	580.00	1,371.67	1,371.67
5GJ307	Men's Lacrosse Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GJ309	Women's Softball Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GJ314	Women's Lacrosse Gift	570300	Miscellaneous Sources	794.30	0.00	0.00
5GJ315	Women's Soccer Gift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GL101	Cohen Center General Gift	531300	Program Income-General	6,180.00	8,109.04	8,109.04
5GL111	Holocaust Summer Institute	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GP125	Nutrition-Taste of Keene	570300	Miscellaneous Sources	4,635.81	172.11	172.11
5GP127	Early Sprouts Garden Nutrition Prog	570300	Miscellaneous Sources	3,000.00	0.00	0.00
5GR102	Alternative Spring Break Gift	531300	Program Income-General	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	570341	Other Sources-Fundraising	1,956.47	582.90	582.90
5GR102	Alternative Spring Break Gift	570346	Other Sources-Travel Reimbursement	14,128.00	14,726.95	14,726.95
5GR111	Community Service Prog Initiatives	570300	Miscellaneous Sources	180.50	0.00	0.00
5GS102	Biology Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	531300	Program Income-General	0.00	(450.00)	(450.00)
5GS117	Aspergers Resource Group Gift	531390	Program Income-Other-Misc	40.00	2,110.00	2,110.00
5LD001	KSC Perkins Student Loan Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
5LD002	KSC Perkins Federal Contrib	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD004	KSC Perkins Accum Earnings	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD006	KSC Perkins Admin Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD007	KSC Perkins Prov/Doubtful Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD008	KSC Perkins Collection Costs	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD009	KSC Perkins Teacher Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD010	Teacher Cancel-Direct Loans	570200	Interest on Loans Receivables	0.00	0.00	0.00
5LD010	Teacher Cancel-Direct Loans	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD010	Teacher Cancel-Direct Loans	570300	Miscellaneous Sources	219.52	927.27	927.27
5LD011	KSC Perkins Death Cancellation	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD012	KSC Perkins Bankruptcy Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD013	KSC Perkins Loans Assigned	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD014	KSC Perkins Interest Income	5702	Operating Investment Income	0.00	0.00	0.00
5LD014	KSC Perkins Interest Income	570200	Interest on Loans Receivables	32,342.97	40,915.07	40,915.07
5LD014	KSC Perkins Interest Income	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD015	KSC Perkins Investment Income	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD015	KSC Perkins Investment Income	570300	Miscellaneous Sources	3,281.42	0.00	0.00
5LD016	Other Cost	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD017	Perkins Referred	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD018	KSC Perkins Loans Late Fees	570005	Late Payment Fee	1,714.73	1,937.59	1,937.59
5LD018	KSC Perkins Loans Late Fees	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	5702	Operating Investment Income	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	570200	Interest on Loans Receivables	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	570005	Late Payment Fee	1,807.00	1,951.91	1,951.91
5LD022	Tuition Loan Fund II - KSC	570020	Late Registration Fee-Graduate	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5702	Operating Investment Income	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	570200	Interest on Loans Receivables	9,017.32	10,612.23	10,612.23

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
5LD022	Tuition Loan Fund II - KSC	5703	Miscellaneous Sources	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	570300	Miscellaneous Sources	15,608.28	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	5702	Operating Investment Income	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	5703	Miscellaneous Sources	0.00	0.00	0.00
5LLIAB	Federal Perkins liability	570200	Interest on Loans Receivables	0.00	0.00	0.00
5LLIAB	Federal Perkins liability	570300	Miscellaneous Sources	0.00	0.00	59,439.00
5NG001	KSC New Recreation Center	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	5703	Miscellaneous Sources	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
5NG004	KSC Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
5NG004	KSC Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
5U0000	Keene General Operating	516405	KSC-PSU Student Counseling Fee-FT	473,685.00	437,308.00	437,308.00
5U0000	Keene General Operating	516410	KSC-PSU Student Counseling Fee-PT	22,357.50	21,424.00	21,424.00
5U0000	Keene General Operating	516415	KSC Educational & General	580,779.00	529,584.00	529,584.00
5U0000	Keene General Operating	516420	KSC Educational & General	27,398.10	25,956.00	25,956.00
5U0000	Keene General Operating	516425	KSC-PSU CE Health Fees	2,482.50	2,577.00	2,577.00
5U0000	Keene General Operating	516430	KSC-PSU CE Counseling Fees	2,482.50	2,577.00	2,577.00
5U0000	Keene General Operating	516Z50	Jury Duty Reimbursements	130.07	300.00	300.00
5U0000	Keene General Operating	560200	Daycare Revenue	238,608.95	250,445.03	250,445.03
5U0000	Keene General Operating	560540	Library Sales-Unretruned Books	18,257.23	26,273.92	26,273.92
5U0000	Keene General Operating	560Z00	Other Ed Sales and Services	139.00	0.00	0.00
5U0000	Keene General Operating	560Z20	Transcripts	15,380.19	16,066.35	16,066.35
5U0000	Keene General Operating	570005	Late Payment Fee	46,350.00	55,750.00	55,750.00
5U0000	Keene General Operating	570015	Late Registration Fee	280.00	590.00	590.00
5U0000	Keene General Operating	570025	Late Add and Drop Charges	6,500.00	22,820.00	22,820.00
5U0000	Keene General Operating	570125	Returned Check Fine	1,905.00	1,882.00	1,882.00
5U0000	Keene General Operating	570300	Miscellaneous Sources	3,708.61	0.00	0.00
5U0000	Keene General Operating	570303	Miscellaneous Sources	44,694.37	37,760.87	37,760.87
5U0000	Keene General Operating	570318	Misc Sources-Title IV Admin Allow	73,585.00	88,695.00	88,695.00
5U0000	Keene General Operating	570324	Misc Sources-Loan Admn Service Chrg	6,637.50	4,602.50	4,602.50
5U0000	Keene General Operating	570356	Other Sources- Sales	0.00	17,836.26	17,836.26
5U0000	Keene General Operating	570365	ATM Commission	9,000.00	9,000.00	9,000.00
5U0000	Keene General Operating	570366	Misc Revenue - Pcard Rebate	20,612.43	16,964.93	16,964.93
5U0000	Keene General Operating	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5UA000	Academic-Gen Op	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5UE000	Executive-Gen Op	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5UF000	Finance & Planning-Gen Op	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5UG000	General Institutional-Gen Op	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5UL000	Library Gen Op	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5XG025	Master Plan	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG034	Computer Acquisition 96	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	580000	Budgeted Use of Reserves	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG049	Mason Library Phase 2	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG050	Keene Science	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG054	Dining Commons - New	570328	Other Sources-Corporate Sponsorshp	319,310.04	295,522.00	295,522.00
5XG054	Dining Commons - New	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XG060	infra ksc heating plant	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT003	Inst Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT005	KSC College Camp Renovation	570300	Miscellaneous Sources	0.00	0.00	0.00
5XT009	Professional Studies Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT011	Sciences Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT013	Parking Winchester Street	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT014	FY94 Small Projects	5703	Miscellaneous Sources	0.00	0.00	0.00
5XT056	Soccer Field	570300	Miscellaneous Sources	0.00	4,125.00	4,125.00
5XT056	Soccer Field	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT060	Energy Conservation Projects	570300	Miscellaneous Sources	1,250.00	27,795.00	27,795.00
5XT062	Adams Tech/Butterfield Classro	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT068	Science Center Classrooms	570300	Miscellaneous Sources	0.00	0.00	0.00
5XT077	KSC IT Small Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT079	RLO Small Projects FY02	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT080	Food Court Renovations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT084	IT Orgs Space Shift	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT085	E&G Small Projects FY03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT086	RLO Small Projects FY03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT089	Math Building	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT090	Artificial Turf Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT092	RLO Small Project FY04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
5XT095	Butterfield I-H Lab	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
***Total Other operating revenue				3,723,093.94	3,848,335.96	3,591,417.46

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	65,175.00
5DA110	Consort for International Studies	611F10	Faculty TT/NTT (Non Union)	40,750.00	39,190.00	39,190.00
5DA110	Consort for International Studies	615F10	PAT	96,795.51	93,359.41	93,359.41
5DA110	Consort for International Studies	617F10	Operating Staff	45,706.52	26,551.98	26,551.98
5DA110	Consort for International Studies	61CPBN	Bonus & Recruitment	400.00	0.00	0.00
5DA110	Consort for International Studies	61CPEX	[NSE] Non-Status Salary (Exempt)	600.00	300.00	300.00
5DA110	Consort for International Studies	61CPHO	[NSH] Non-Status - Overtime	3,038.47	3,945.12	3,945.12
5DA110	Consort for International Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,165.00	49,990.58	49,990.58
5DA110	Consort for International Studies	61SNSH	Student Labor	706.50	0.00	0.00
5DA110	Consort for International Studies	61SNWS	College Work Study	966.74	1,073.91	1,073.91
5DA110	Consort for International Studies	65YF10	Full Fringe Benefit Distr Expe	78,798.40	65,549.67	65,549.67
5DA110	Consort for International Studies	65YP10	Nonstatus Benefit Distr (Fica)	2,285.13	4,555.79	4,555.79
5DA110	Consort for International Studies	710000	In-State Travel	413.47	278.05	278.05
5DA110	Consort for International Studies	710100	Out-of-State Travel	1,610.67	1,330.73	1,330.73
5DA110	Consort for International Studies	710200	Foreign Travel	9,215.06	7,788.03	7,788.03
5DA110	Consort for International Studies	710300	Conference Registration Fees	765.00	2,603.00	2,603.00
5DA110	Consort for International Studies	710400	Student or Non-Emp Travel	0.00	317.98	317.98
5DA110	Consort for International Studies	711000	Purchasing Cards	6,259.58	5,598.34	5,598.34
5DA110	Consort for International Studies	711100	Supplies-General	82.98	137.10	137.10
5DA110	Consort for International Studies	711102	Supplies-Central Stores	266.70	128.60	128.60
5DA110	Consort for International Studies	711104	Supplies-From Bookstore	177.92	2,598.94	2,598.94
5DA110	Consort for International Studies	711108	Supplies-Subscription,Newspaper,Mag	26.95	210.89	210.89
5DA110	Consort for International Studies	713000	Printing & Copying-General	4,645.80	4,112.40	4,112.40
5DA110	Consort for International Studies	713005	Printing & Copying-Campus	324.88	830.40	830.40
5DA110	Consort for International Studies	713015	Printing & Copying-Departmental	0.00	117.50	117.50
5DA110	Consort for International Studies	714000	Postage-General	95.03	12.80	12.80
5DA110	Consort for International Studies	714005	Postage-Campus Mail Services	1,187.01	1,451.99	1,451.99
5DA110	Consort for International Studies	715020	Non-Cap Equip-under $1,000	0.00	2,350.54	2,350.54
5DA110	Consort for International Studies	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,320.00	2,160.00	2,160.00
5DA110	Consort for International Studies	716000	Maintenance & Repairs-General	686.00	242.00	242.00
5DA110	Consort for International Studies	716100	Rentals & Leases-General	1,869.50	1,676.62	1,676.62
5DA110	Consort for International Studies	717120	Finl Services-Commissions	830.00	0.00	0.00
5DA110	Consort for International Studies	717200	Other Professional Services-General	324,045.56	364,689.45	364,689.45
5DA110	Consort for International Studies	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
5DA110	Consort for International Studies	718002	Telecom-Fixed (Basic Phone Service)	936.00	936.00	936.00
5DA110	Consort for International Studies	718004	Telecom-Non-Recurring (Toll)	1,038.00	1,224.10	1,224.10
5DA110	Consort for International Studies	718038	Telecom-Data US Bandwidth	1,512.00	1,512.00	1,512.00
5DA110	Consort for International Studies	718050	Telecom Voicemail Charge	300.00	300.00	300.00
5DA110	Consort for International Studies	719000	Business Meals-Meetings-Non Travel	298.89	531.65	531.65
5DA110	Consort for International Studies	719005	Business Meals-Group or Class Meals	1,665.65	1,702.06	1,702.06
5DA110	Consort for International Studies	719010	Business Meals-Campus Wide Events	1,568.06	3,047.73	3,047.73
5DA110	Consort for International Studies	719015	Business Meals-Recruiting Meals	0.00	87.52	87.52
5DA110	Consort for International Studies	719100	Membership Dues & Fees	1,350.00	1,630.00	1,630.00
5DA110	Consort for International Studies	719Z10	Other Employee Support-Prof Develop	0.00	89.00	89.00
5DA110	Consort for International Studies	71C100	Advertising (Non-Employment)	730.00	70.00	70.00
5DA110	Consort for International Studies	71C200	Loan Funds Expenditures	0.00	0.00	0.00
5DA110	Consort for International Studies	71C600	Insurance	0.00	0.00	0.00
5DA110	Consort for International Studies	71CZ00	Other Expenses-Deductions	250.00	500.00	500.00
5DA110	Consort for International Studies	790500	Budgeted Contingency	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	710000	In-State Travel	0.00	4,015.11	4,015.11
5DA112	Wolverhaven Exchange Program	710100	Out-of-State Travel	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	710200	Foreign Travel	0.00	649.36	649.36
5DA112	Wolverhaven Exchange Program	710300	Conference Registration Fees	0.00	865.00	865.00
5DA112	Wolverhaven Exchange Program	711100	Supplies-General	0.00	20.00	20.00
5DA112	Wolverhaven Exchange Program	719005	Business Meals-Group or Class Meals	0.00	375.00	375.00
5DA113	Continuing Ed Designated	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5DA113	Continuing Ed Designated	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5DA113	Continuing Ed Designated	611PXM	[NSE] Supplemental-Other-Misc	7,900.03	0.00	0.00
5DA113	Continuing Ed Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	36,660.00	30,212.00	30,212.00
5DA113	Continuing Ed Designated	61CPHO	[NSH] Non-Status - Overtime	142.50	0.00	0.00
5DA113	Continuing Ed Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,070.00	0.00	0.00
5DA113	Continuing Ed Designated	61SNSH	Student Labor	0.00	0.00	0.00
5DA113	Continuing Ed Designated	65YP10	Nonstatus Benefit Distr (Fica)	3,928.98	2,537.81	2,537.81
5DA113	Continuing Ed Designated	710000	In-State Travel	1,757.42	0.00	0.00
5DA113	Continuing Ed Designated	710100	Out-of-State Travel	2,938.42	1,174.80	1,174.80
5DA113	Continuing Ed Designated	710125	Out-of-State Travel-Course Related	81.00	0.00	0.00
5DA113	Continuing Ed Designated	710300	Conference Registration Fees	245.00	0.00	0.00
5DA113	Continuing Ed Designated	710400	Student or Non-Emp Travel	3,266.20	0.00	0.00
5DA113	Continuing Ed Designated	711000	Purchasing Cards	874.14	0.00	0.00
5DA113	Continuing Ed Designated	711100	Supplies-General	1,471.00	350.00	350.00
5DA113	Continuing Ed Designated	711101	Supplies - Admin & Office	999.95	0.00	0.00
5DA113	Continuing Ed Designated	711104	Supplies-From Bookstore	28.30	620.13	620.13
5DA113	Continuing Ed Designated	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
5DA113	Continuing Ed Designated	711172	Program Supplies	0.00	2,190.00	2,190.00
5DA113	Continuing Ed Designated	713000	Printing & Copying-General	826.85	0.00	0.00
5DA113	Continuing Ed Designated	713005	Printing & Copying-Campus	336.76	97.92	97.92
5DA113	Continuing Ed Designated	713010	Printing & Copying-Publications	1,159.83	0.00	0.00
5DA113	Continuing Ed Designated	714005	Postage-Campus Mail Services	335.24	264.20	264.20
5DA113	Continuing Ed Designated	714025	Postage-Direct Mail	5,000.00	0.00	0.00
5DA113	Continuing Ed Designated	715025	Non-Cap Equip-btwn $1,000 & $3,000	4,145.90	0.00	0.00
5DA113	Continuing Ed Designated	716100	Rentals & Leases-General	16,290.00	888.00	888.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
5DA113	Continuing Ed Designated	716123	Rental Property/Room (short term)	0.00	0.00	0.00
5DA113	Continuing Ed Designated	716125	Rentals-Vehicles incl Marine	255.84	0.00	0.00
5DA113	Continuing Ed Designated	717000	Consulting-General	1,518.50	0.00	0.00
5DA113	Continuing Ed Designated	717010	Consulting-Information Technology	390.00	0.00	0.00
5DA113	Continuing Ed Designated	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
5DA113	Continuing Ed Designated	717200	Other Professional Services-General	7,056.00	672.00	672.00
5DA113	Continuing Ed Designated	717210	Oth Prof Ser-Honoraria	35.00	200.00	200.00
5DA113	Continuing Ed Designated	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
5DA113	Continuing Ed Designated	717248	Oth Prof Ser-Speakers/Entertainment	0.00	800.00	800.00
5DA113	Continuing Ed Designated	718004	Telecom-Non-Recurring (Toll)	102.17	46.99	46.99
5DA113	Continuing Ed Designated	719000	Business Meals-Meetings-Non Travel	0.00	22.00	22.00
5DA113	Continuing Ed Designated	719005	Business Meals-Group or Class Meals	21,531.75	0.00	0.00
5DA113	Continuing Ed Designated	719010	Business Meals-Campus Wide Events	68.80	594.25	594.25
5DA113	Continuing Ed Designated	71B000	Items Resale	(15,716.00)	(16,536.00)	(16,536.00)
5DA113	Continuing Ed Designated	71C110	Advertsing-Print	250.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(19,090.46)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	261,231.96
5DH100	Arts & Humanities Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	5,600.00	5,600.00
5DH100	Arts & Humanities Designated	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	65YP10	Nonstatus Benefit Distr (Fica)	16.80	470.40	470.40
5DH100	Arts & Humanities Designated	710000	In-State Travel	2,682.56	205.86	205.86
5DH100	Arts & Humanities Designated	710100	Out-of-State Travel	772.28	1,815.00	1,815.00
5DH100	Arts & Humanities Designated	710300	Conference Registration Fees	2,565.00	0.00	0.00
5DH100	Arts & Humanities Designated	710400	Student or Non-Emp Travel	532.00	139.32	139.32
5DH100	Arts & Humanities Designated	711000	Purchasing Cards	8,719.69	10,098.19	10,098.19
5DH100	Arts & Humanities Designated	711100	Supplies-General	4,997.89	1,762.01	1,762.01
5DH100	Arts & Humanities Designated	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	713000	Printing & Copying-General	0.00	270.00	270.00
5DH100	Arts & Humanities Designated	713010	Printing & Copying-Publications	780.00	0.00	0.00
5DH100	Arts & Humanities Designated	713015	Printing & Copying-Departmental	565.25	969.36	969.36
5DH100	Arts & Humanities Designated	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,339.06	0.00	0.00
5DH100	Arts & Humanities Designated	716000	Maintenance & Repairs-General	0.00	1,886.96	1,886.96
5DH100	Arts & Humanities Designated	716100	Rentals & Leases-General	210.00	0.00	0.00
5DH100	Arts & Humanities Designated	717200	Other Professional Services-General	4,604.77	975.00	975.00
5DH100	Arts & Humanities Designated	719000	Business Meals-Meetings-Non Travel	0.00	27.35	27.35
5DH100	Arts & Humanities Designated	719005	Business Meals-Group or Class Meals	224.62	0.00	0.00
5DH100	Arts & Humanities Designated	719100	Membership Dues & Fees	0.00	250.00	250.00
5DH100	Arts & Humanities Designated	71B000	Items Resale	(3,235.45)	0.00	0.00
5DH100	Arts & Humanities Designated	71C100	Advertising (Non-Employment)	95.00	0.00	0.00
5DH100	Arts & Humanities Designated	71C110	Advertsing-Print	138.93	0.00	0.00
5DH100	Arts & Humanities Designated	71C205	Loan Funds-P&I Cancl-Teaching	0.00	35.00	35.00
5DH100	Arts & Humanities Designated	71CZ00	Other Expenses-Deductions	686.91	176.87	176.87
5DH100	Arts & Humanities Designated	71CZ05	Other Exp-Royalties	600.00	2,017.09	2,017.09
5DH100	Arts & Humanities Designated	740000	Cap Equipment	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	713000	Printing & Copying-General	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	717200	Other Professional Services-General	0.00	200.00	200.00
5DH101	Arts & Humanities Indirect Cost	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DH102	Music Performance	61CPEX	[NSE] Non-Status Salary (Exempt)	750.00	150.00	150.00
5DH102	Music Performance	65YP10	Nonstatus Benefit Distr (Fica)	63.00	12.60	12.60
5DH102	Music Performance	710400	Student or Non-Emp Travel	23,476.10	0.00	0.00
5DH102	Music Performance	711100	Supplies-General	45.14	0.00	0.00
5DH102	Music Performance	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
5DH102	Music Performance	717200	Other Professional Services-General	4,350.00	5,096.87	5,096.87
5DH102	Music Performance	719000	Business Meals-Meetings-Non Travel	0.00	201.55	201.55
5DH102	Music Performance	71B000	Items Resale	0.00	(500.00)	(500.00)
5DH105	Elderhostel	611PFC	[NSE] Faculty Credit	5,050.37	11,325.48	11,325.48
5DH105	Elderhostel	611PST	[NSE] Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5DH105	Elderhostel	611PXM	[NSE] Supplemental-Other-Misc	450.00	0.00	0.00
5DH105	Elderhostel	65YP10	Nonstatus Benefit Distr (Fica)	461.87	951.33	951.33
5DH105	Elderhostel	710100	Out-of-State Travel	200.31	1,000.00	1,000.00
5DH105	Elderhostel	710Z00	Travel-Other	0.00	0.00	0.00
5DH105	Elderhostel	711000	Purchasing Cards	55.85	0.00	0.00
5DH105	Elderhostel	711100	Supplies-General	276.48	0.00	0.00
5DH105	Elderhostel	713005	Printing & Copying-Campus	142.48	21.00	21.00
5DH105	Elderhostel	714005	Postage-Campus Mail Services	212.22	167.38	167.38
5DH105	Elderhostel	717000	Consulting-General	100.00	600.00	600.00
5DH105	Elderhostel	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
5DH105	Elderhostel	719000	Business Meals-Meetings-Non Travel	492.50	0.00	0.00
5DH105	Elderhostel	71C110	Advertsing-Print	0.00	0.00	0.00
5DH108	KSC Film	711000	Purchasing Cards	0.00	0.00	0.00
5DH110	World War II Symposium	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	661.49	661.49
5DH111	Summer Reading Program	710100	Out-of-State Travel	465.00	53.40	53.40
5DH111	Summer Reading Program	710400	Student or Non-Emp Travel	130.00	65.00	65.00
5DH111	Summer Reading Program	711100	Supplies-General	687.86	139.85	139.85
5DH111	Summer Reading Program	711104	Supplies-From Bookstore	150.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
5DH111	Summer Reading Program	713000	Printing & Copying-General	0.00	96.53	96.53
5DH111	Summer Reading Program	713005	Printing & Copying-Campus	8.04	0.00	0.00
5DH111	Summer Reading Program	713010	Printing & Copying-Publications	125.00	99.50	99.50
5DH111	Summer Reading Program	717200	Other Professional Services-General	1,820.64	5,000.00	5,000.00
5DH111	Summer Reading Program	719000	Business Meals-Meetings-Non Travel	43.00	0.00	0.00
5DH111	Summer Reading Program	719005	Business Meals-Group or Class Meals	21.25	0.00	0.00
5DH111	Summer Reading Program	719010	Business Meals-Campus Wide Events	708.00	369.50	369.50
5DH111	Summer Reading Program	71C100	Advertising (Non-Employment)	0.00	131.45	131.45
5DH111	Summer Reading Program	71CZ00	Other Expenses-Deductions	25.50	0.00	0.00
5DP101	Professional Studies Indirect Cost	611PXM	[NSE] Supplemental-Other-Misc	0.00	560.00	560.00
5DP101	Professional Studies Indirect Cost	617F10	Operating Staff	10,764.55	9,024.58	9,024.58
5DP101	Professional Studies Indirect Cost	617PLG	Operating Staff-Longevity	860.98	721.93	721.93
5DP101	Professional Studies Indirect Cost	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	65YF10	Full Fringe Benefit Distr Expe	4,628.76	3,718.16	3,718.16
5DP101	Professional Studies Indirect Cost	65YP10	Nonstatus Benefit Distr (Fica)	72.29	107.62	107.62
5DP101	Professional Studies Indirect Cost	711000	Purchasing Cards	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	711100	Supplies-General	0.00	400.00	400.00
5DP101	Professional Studies Indirect Cost	714000	Postage-General	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	717200	Other Professional Services-General	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	719005	Business Meals-Group or Class Meals	0.00	59.25	59.25
5DP101	Professional Studies Indirect Cost	790500	Budgeted Contingency	0.00	0.00	0.00
5DP104	Diet Internship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	450.00	450.00
5DP104	Diet Internship	61CPHO	[NSH] Non-Status - Overtime	8.50	4.60	4.60
5DP104	Diet Internship	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	59,621.25	57,268.60	57,268.60
5DP104	Diet Internship	65YP10	Nonstatus Benefit Distr (Fica)	5,008.91	4,848.77	4,848.77
5DP104	Diet Internship	710000	In-State Travel	551.63	1,000.94	1,000.94
5DP104	Diet Internship	710100	Out-of-State Travel	738.84	690.69	690.69
5DP104	Diet Internship	710300	Conference Registration Fees	690.00	540.00	540.00
5DP104	Diet Internship	711000	Purchasing Cards	3,916.86	3,282.91	3,282.91
5DP104	Diet Internship	711100	Supplies-General	368.19	541.73	541.73
5DP104	Diet Internship	711102	Supplies-Central Stores	111.80	293.90	293.90
5DP104	Diet Internship	711104	Supplies-From Bookstore	22.28	2.38	2.38
5DP104	Diet Internship	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DP104	Diet Internship	711124	Supplies-Instructional Supplies	156.38	1,263.62	1,263.62
5DP104	Diet Internship	713000	Printing & Copying-General	0.00	55.43	55.43
5DP104	Diet Internship	713005	Printing & Copying-Campus	839.84	737.68	737.68
5DP104	Diet Internship	713015	Printing & Copying-Departmental	370.30	374.22	374.22
5DP104	Diet Internship	714000	Postage-General	0.00	0.00	0.00
5DP104	Diet Internship	714005	Postage-Campus Mail Services	199.66	211.53	211.53
5DP104	Diet Internship	715020	Non-Cap Equip-under $1,000	785.00	0.00	0.00
5DP104	Diet Internship	717200	Other Professional Services-General	750.00	213.10	213.10
5DP104	Diet Internship	718000	Telecom-General	0.00	0.00	0.00
5DP104	Diet Internship	718004	Telecom-Non-Recurring (Toll)	600.77	481.59	481.59
5DP104	Diet Internship	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
5DP104	Diet Internship	718038	Telecom-Data US Bandwidth	504.00	504.00	504.00
5DP104	Diet Internship	719000	Business Meals-Meetings-Non Travel	516.32	0.00	0.00
5DP104	Diet Internship	719005	Business Meals-Group or Class Meals	180.90	623.19	623.19
5DP104	Diet Internship	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DP104	Diet Internship	719100	Membership Dues & Fees	1,150.00	950.00	950.00
5DP104	Diet Internship	790500	Budgeted Contingency	0.00	0.00	0.00
5DP106	Wheelock School	611F13	Fac TT Wheelock School Fac (KSC)	216,719.80	216,719.80	216,719.80
5DP106	Wheelock School	61CPBN	Bonus & Recruitment	1,600.00	0.00	0.00
5DP106	Wheelock School	65YF10	Full Fringe Benefit Distr Expe	93,189.58	89,288.76	89,288.76
5DP106	Wheelock School	65YP10	Nonstatus Benefit Distr (Fica)	134.40	0.00	0.00
5DP109	Children's Literature Festival	710000	In-State Travel	0.00	0.00	0.00
5DP109	Children's Literature Festival	710100	Out-of-State Travel	0.00	717.40	717.40
5DP109	Children's Literature Festival	710300	Conference Registration Fees	377.00	0.00	0.00
5DP109	Children's Literature Festival	710400	Student or Non-Emp Travel	1,157.44	2,142.62	2,142.62
5DP109	Children's Literature Festival	711000	Purchasing Cards	19.84	928.27	928.27
5DP109	Children's Literature Festival	711100	Supplies-General	1,933.50	0.00	0.00
5DP109	Children's Literature Festival	711104	Supplies-From Bookstore	56.92	0.00	0.00
5DP109	Children's Literature Festival	713000	Printing & Copying-General	0.00	2,585.65	2,585.65
5DP109	Children's Literature Festival	713005	Printing & Copying-Campus	239.32	246.60	246.60
5DP109	Children's Literature Festival	713010	Printing & Copying-Publications	90.00	2,324.46	2,324.46
5DP109	Children's Literature Festival	713015	Printing & Copying-Departmental	24.57	3.78	3.78
5DP109	Children's Literature Festival	714005	Postage-Campus Mail Services	1,413.03	1,244.21	1,244.21
5DP109	Children's Literature Festival	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5DP109	Children's Literature Festival	717200	Other Professional Services-General	10,296.60	12,747.98	12,747.98
5DP109	Children's Literature Festival	718004	Telecom-Non-Recurring (Toll)	62.29	19.05	19.05
5DP109	Children's Literature Festival	719005	Business Meals-Group or Class Meals	5,615.50	0.00	0.00
5DP109	Children's Literature Festival	719010	Business Meals-Campus Wide Events	0.00	5,528.63	5,528.63
5DP109	Children's Literature Festival	71B000	Items Resale	14,919.06	13,213.68	13,213.68
5DP109	Children's Literature Festival	71CZ00	Other Expenses-Deductions	95.50	0.00	0.00
5DP109	Children's Literature Festival	740400	Construction	0.00	14,700.00	14,700.00
5DP109	Children's Literature Festival	790500	Budgeted Contingency	0.00	0.00	0.00
5DP110	Story Telling Conference	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DP110	Story Telling Conference	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DP110	Story Telling Conference	710000	In-State Travel	209.52	91.80	91.80
5DP110	Story Telling Conference	710300	Conference Registration Fees	1,070.00	0.00	0.00
5DP110	Story Telling Conference	710400	Student or Non-Emp Travel	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
5DP110	Story Telling Conference	711000	Purchasing Cards	0.00	0.00	0.00
5DP110	Story Telling Conference	711100	Supplies-General	0.00	29.55	29.55
5DP110	Story Telling Conference	711104	Supplies-From Bookstore	0.00	120.00	120.00
5DP110	Story Telling Conference	713000	Printing & Copying-General	0.00	0.00	0.00
5DP110	Story Telling Conference	713005	Printing & Copying-Campus	0.00	38.00	38.00
5DP110	Story Telling Conference	713010	Printing & Copying-Publications	0.00	580.00	580.00
5DP110	Story Telling Conference	714005	Postage-Campus Mail Services	2.01	195.81	195.81
5DP110	Story Telling Conference	717200	Other Professional Services-General	0.00	5,060.00	5,060.00
5DP110	Story Telling Conference	719000	Business Meals-Meetings-Non Travel	0.00	601.27	601.27
5DP110	Story Telling Conference	71B000	Items Resale	0.00	0.00	0.00
5DP110	Story Telling Conference	71C100	Advertising (Non-Employment)	0.00	310.62	310.62
5DS100	Sciences-Int Designated	61CPHO	[NSH] Non-Status - Overtime	18.00	0.00	0.00
5DS100	Sciences-Int Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,333.75	720.00	720.00
5DS100	Sciences-Int Designated	61SNSH	Student Labor	0.00	0.00	0.00
5DS100	Sciences-Int Designated	65YP10	Nonstatus Benefit Distr (Fica)	197.55	60.48	60.48
5DS100	Sciences-Int Designated	710100	Out-of-State Travel	104.00	0.00	0.00
5DS100	Sciences-Int Designated	710200	Foreign Travel	38,125.14	29,523.26	29,523.26
5DS100	Sciences-Int Designated	710300	Conference Registration Fees	0.00	5,441.48	5,441.48
5DS100	Sciences-Int Designated	711000	Purchasing Cards	2,259.30	826.67	826.67
5DS100	Sciences-Int Designated	711100	Supplies-General	0.00	0.00	0.00
5DS100	Sciences-Int Designated	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
5DS100	Sciences-Int Designated	713005	Printing & Copying-Campus	0.00	62.32	62.32
5DS100	Sciences-Int Designated	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DS100	Sciences-Int Designated	717200	Other Professional Services-General	0.00	1,603.13	1,603.13
5DS100	Sciences-Int Designated	719000	Business Meals-Meetings-Non Travel	0.00	920.75	920.75
5DS100	Sciences-Int Designated	71B000	Items Resale	(1,200.00)	0.00	0.00
5DS101	Sciences Indirect Cost	715020	Non-Cap Equip-under $1,000	0.00	(386.09)	(386.09)
5DS102	Geography Field Trips	710000	In-State Travel	0.00	0.00	0.00
5DS102	Geography Field Trips	710200	Foreign Travel	55,200.00	0.00	0.00
5DS102	Geography Field Trips	710220	Foreign Travel-Course Related	0.00	6,000.00	6,000.00
5DS102	Geography Field Trips	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
5DS103	Cartography	61CPHO	[NSH] Non-Status - Overtime	0.00	2.50	2.50
5DS103	Cartography	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	955.00	955.00
5DS103	Cartography	65YP10	Nonstatus Benefit Distr (Fica)	0.00	80.43	80.43
5DS103	Cartography	711100	Supplies-General	0.00	0.00	0.00
5DS103	Cartography	713000	Printing & Copying-General	0.00	3,905.96	3,905.96
5DS103	Cartography	714005	Postage-Campus Mail Services	62.77	230.05	230.05
5DS104	NE Molecular Structures	711132	Supplies-Software Incl Site License	975.00	0.00	0.00
5DS104	NE Molecular Structures	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DS108	Geographic Alliance	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
5DS108	Geographic Alliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DS108	Geographic Alliance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	84.00
5DS108	Geographic Alliance	710000	In-State Travel	0.00	0.00	0.00
5DS108	Geographic Alliance	710100	Out-of-State Travel	0.00	1,110.70	1,110.70
5DS108	Geographic Alliance	710200	Foreign Travel	0.00	471.61	471.61
5DS108	Geographic Alliance	710300	Conference Registration Fees	370.00	75.00	75.00
5DS108	Geographic Alliance	711000	Purchasing Cards	4,515.75	2,423.25	2,423.25
5DS108	Geographic Alliance	711100	Supplies-General	360.00	0.00	0.00
5DS108	Geographic Alliance	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
5DS108	Geographic Alliance	711160	Supplies-Books	0.00	0.00	0.00
5DS108	Geographic Alliance	711162	Supplies-Office Supplies	0.00	14.88	14.88
5DS108	Geographic Alliance	711172	Program Supplies	0.00	213.30	213.30
5DS108	Geographic Alliance	713000	Printing & Copying-General	0.00	6,618.56	6,618.56
5DS108	Geographic Alliance	713005	Printing & Copying-Campus	1,343.15	767.04	767.04
5DS108	Geographic Alliance	714005	Postage-Campus Mail Services	423.36	727.40	727.40
5DS108	Geographic Alliance	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,495.00	1,495.00
5DS108	Geographic Alliance	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
5DS108	Geographic Alliance	717000	Consulting-General	500.00	1,800.00	1,800.00
5DS108	Geographic Alliance	717200	Other Professional Services-General	0.00	12.83	12.83
5DS108	Geographic Alliance	718004	Telecom-Non-Recurring (Toll)	0.00	158.57	158.57
5DS108	Geographic Alliance	719000	Business Meals-Meetings-Non Travel	0.00	65.00	65.00
5DS108	Geographic Alliance	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DS108	Geographic Alliance	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
5DS108	Geographic Alliance	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
5DS109	Community Research Ctr Services	611PXM	[NSE] Supplemental-Other-Misc	0.00	1,500.00	1,500.00
5DS109	Community Research Ctr Services	61CPEX	[NSE] Non-Status Salary (Exempt)	4,575.00	29,000.18	29,000.18
5DS109	Community Research Ctr Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DS109	Community Research Ctr Services	65YP10	Nonstatus Benefit Distr (Fica)	384.30	2,561.97	2,561.97
5DS109	Community Research Ctr Services	710200	Foreign Travel	0.00	(579.72)	(579.72)
5DS109	Community Research Ctr Services	711100	Supplies-General	0.00	311.28	311.28
5DS109	Community Research Ctr Services	711102	Supplies-Central Stores	0.00	0.00	0.00
5DS109	Community Research Ctr Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	19.95	19.95
5DS109	Community Research Ctr Services	713000	Printing & Copying-General	0.00	153.01	153.01
5DS109	Community Research Ctr Services	713005	Printing & Copying-Campus	0.00	2.48	2.48
5DS109	Community Research Ctr Services	713015	Printing & Copying-Departmental	0.00	21.41	21.41
5DS109	Community Research Ctr Services	714000	Postage-General	0.00	4.20	4.20
5DS109	Community Research Ctr Services	714005	Postage-Campus Mail Services	0.77	4.95	4.95
5DS109	Community Research Ctr Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DS109	Community Research Ctr Services	719005	Business Meals-Group or Class Meals	0.00	88.29	88.29
5DS109	Community Research Ctr Services	71B000	Items Resale	0.00	(6,788.50)	(6,788.50)
5G0ADJ	KSC Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(1,000.10)	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
5GE231	Class of 1961 Gift	711100	Supplies-General	0.00	67.00	67.00
5GE231	Class of 1961 Gift	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	711000	Purchasing Cards	150.44	1,228.10	1,228.10
5GEZ31	Franklin Roberts '24 Geography Fund	711100	Supplies-General	554.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5GH103	Art Gift	710400	Student or Non-Emp Travel	0.00	325.00	325.00
5GH106	Film Gift	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GH106	Film Gift	711100	Supplies-General	500.00	99.00	99.00
5GH106	Film Gift	716100	Rentals & Leases-General	0.00	0.00	0.00
5GH106	Film Gift	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,800.00	1,800.00
5GH107	Martha S Cogen Mem Film Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	151.20	151.20
5GH107	Martha S Cogen Mem Film Fund	710000	In-State Travel	180.00	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	710100	Out-of-State Travel	788.26	2,049.68	2,049.68
5GH107	Martha S Cogen Mem Film Fund	710200	Foreign Travel	0.00	4,668.58	4,668.58
5GH107	Martha S Cogen Mem Film Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	711100	Supplies-General	0.00	8,633.78	8,633.78
5GH107	Martha S Cogen Mem Film Fund	713000	Printing & Copying-General	0.00	98.43	98.43
5GH107	Martha S Cogen Mem Film Fund	714005	Postage-Campus Mail Services	7.32	16.47	16.47
5GH107	Martha S Cogen Mem Film Fund	715025	Non-Cap Equip-btwn $1,000 & $3,000	247.40	0.00	0.00
5GH107	Martha S Cogen Mem Film Fund	717200	Other Professional Services-General	0.00	350.00	350.00
5GH107	Martha S Cogen Mem Film Fund	718000	Telecom-General	0.00	28.00	28.00
5GH107	Martha S Cogen Mem Film Fund	719000	Business Meals-Meetings-Non Travel	0.00	21.80	21.80
5GH107	Martha S Cogen Mem Film Fund	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	711000	Purchasing Cards	848.56	487.54	487.54
5GH108	KSC Film Program Endow Payout	711100	Supplies-General	0.00	0.00	0.00
5GH113	Music Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	3,500.00	3,175.00	3,175.00
5GH113	Music Gift	65YP10	Nonstatus Benefit Distr (Fica)	294.00	266.70	266.70
5GH113	Music Gift	710400	Student or Non-Emp Travel	0.00	105.00	105.00
5GH113	Music Gift	715025	Non-Cap Equip-btwn $1,000 & $3,000	80.00	0.00	0.00
5GH113	Music Gift	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GH113	Music Gift	717200	Other Professional Services-General	1,100.00	2,825.00	2,825.00
5GH113	Music Gift	71C100	Advertising (Non-Employment)	0.00	(153.00)	(153.00)
5GH121	Jonathan Daniels Film Gifts	711100	Supplies-General	841.87	357.20	357.20
5GH121	Jonathan Daniels Film Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	714000	Postage-General	59.24	0.00	0.00
5GH121	Jonathan Daniels Film Gifts	714005	Postage-Campus Mail Services	5.07	17.85	17.85
5GH121	Jonathan Daniels Film Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
5GH122	Communications Dept Gifts	710100	Out-of-State Travel	0.00	0.00	0.00
5GH123	American Studies Gift	717200	Other Professional Services-General	100.00	0.00	0.00
5GH123	American Studies Gift	719000	Business Meals-Meetings-Non Travel	67.89	0.00	0.00
5GP100	Professional Studies Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	(200.00)	225.00	225.00
5GP100	Professional Studies Gifts	65YP10	Nonstatus Benefit Distr (Fica)	(16.80)	18.90	18.90
5GP100	Professional Studies Gifts	717200	Other Professional Services-General	150.00	100.00	100.00
5GP106	Child Development Center Gift	710100	Out-of-State Travel	114.97	0.00	0.00
5GP106	Child Development Center Gift	711000	Purchasing Cards	65.37	58.15	58.15
5GP106	Child Development Center Gift	711100	Supplies-General	273.69	0.00	0.00
5GP106	Child Development Center Gift	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5GP106	Child Development Center Gift	717200	Other Professional Services-General	1,161.89	0.00	0.00
5GP107	Health Sciences Gift	711100	Supplies-General	0.00	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	717200	Other Professional Services-General	0.00	40.00	40.00
5GP120	Safety Studies Program Endow-Payout	711000	Purchasing Cards	365.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	711100	Supplies-General	301.94	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	719005	Business Meals-Group or Class Meals	105.95	0.00	0.00
5GP123	Technology/Product Design Dept Gift	711000	Purchasing Cards	0.00	58.15	58.15
5GP126	Architecture Dept Gift Fund	710300	Conference Registration Fees	0.00	0.00	0.00
5GS100	Sciences Gifts	71B000	Items Resale	(350.00)	0.00	0.00
5GS102	Biology Gifts	740000	Cap Equipment	1,000.10	0.00	0.00
5GS103	Chemistry Dept Gifts	710100	Out-of-State Travel	0.00	250.00	250.00
5GS104	Computer Science Dept Gifts	711104	Supplies-From Bookstore	215.50	0.00	0.00
5GS108	Geology Dept Gift	711000	Purchasing Cards	0.00	0.00	0.00
5GS109	Mathematics Dept Gift	71B000	Items Resale	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	711000	Purchasing Cards	524.81	498.43	498.43
5GS111	ORANG ASLI Archive Payout	711100	Supplies-General	25.90	0.00	0.00
5GS111	ORANG ASLI Archive Payout	713005	Printing & Copying-Campus	5.40	0.00	0.00
5GS111	ORANG ASLI Archive Payout	714005	Postage-Campus Mail Services	44.66	0.00	0.00
5GS121	Math & Science Wkshop Gift Fund	710000	In-State Travel	0.00	712.80	712.80
5GS121	Math & Science Wkshop Gift Fund	710300	Conference Registration Fees	0.00	6,500.00	6,500.00
5GS121	Math & Science Wkshop Gift Fund	710400	Student or Non-Emp Travel	0.00	(712.80)	(712.80)
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	595,930.00	487,579.05	487,579.05
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	10,926,821.02	10,600,384.59	10,600,384.59
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	2,490,766.08	0.00	0.00
5U0000	Keene General Operating	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	76,999.35	63,202.50	63,202.50
5U0000	Keene General Operating	611PBN	Faculty Bonus & Recruitment	135,991.35	4,437.50	4,437.50
5U0000	Keene General Operating	611PFC	[NSE] Faculty Credit	2,953.42	1,158,065.17	1,158,065.17
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit	790,249.66	0.00	0.00
5U0000	Keene General Operating	611PFS	[NSE] Faculty Semester/Term	10,219.20	1,789,630.61	1,789,630.61
5U0000	Keene General Operating	611PSM	Summer Salaries Faculty Adjunct	400.00	0.00	0.00
5U0000	Keene General Operating	611PST	[NSE] Summer Salary AY Fac-Teaching	698,313.23	614,160.10	614,160.10
5U0000	Keene General Operating	611PXM	[NSE] Supplemental-Other-Misc	106,462.34	105,494.37	105,494.37

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
5U0000	Keene General Operating	611PXT	[NSE] Supplemental-Teaching	106,194.14	112,430.21	112,430.21
5U0000	Keene General Operating	613N10	Graduate Assistant	21,750.39	19,828.38	19,828.38
5U0000	Keene General Operating	615F10	PAT	1,983,217.34	1,876,293.10	1,876,293.10
5U0000	Keene General Operating	617F10	Operating Staff	769,432.30	610,096.89	610,096.89
5U0000	Keene General Operating	617PLG	Operating Staff-Longevity	19,314.45	18,664.96	18,664.96
5U0000	Keene General Operating	61CPBN	Bonus & Recruitment	9,870.00	9,355.00	9,355.00
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	126,312.10	135,292.31	135,292.31
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	15,714.74	14,470.05	14,470.05
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	242,086.98	239,402.11	239,402.11
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	165.78	105.89	105.89
5U0000	Keene General Operating	61SNNF	Student Non FLSA	2,550.00	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	117,014.20	118,502.35	118,502.35
5U0000	Keene General Operating	61SNWS	College Work Study	56,431.41	48,406.87	48,406.87
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	66,406.00	66,406.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	6,138,424.12	5,592,633.85	5,592,633.85
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	405,875.47	358,228.95	358,228.95
5U0000	Keene General Operating	710000	In-State Travel	14,947.86	18,752.74	18,752.74
5U0000	Keene General Operating	710010	In-State Travel-Team Travel	0.00	335.62	335.62
5U0000	Keene General Operating	710025	In-State Travel-Course Related	0.00	223.56	223.56
5U0000	Keene General Operating	710100	Out-of-State Travel	34,018.57	29,491.32	29,491.32
5U0000	Keene General Operating	710125	Out-of-State Travel-Course Related	583.00	0.00	0.00
5U0000	Keene General Operating	710200	Foreign Travel	3,197.95	2,757.18	2,757.18
5U0000	Keene General Operating	710220	Foreign Travel-Course Related	0.00	0.00	0.00
5U0000	Keene General Operating	710300	Conference Registration Fees	6,605.05	11,757.83	11,757.83
5U0000	Keene General Operating	710305	Registration Fees-Other	400.00	530.00	530.00
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	7,559.25	11,277.71	11,277.71
5U0000	Keene General Operating	711000	Purchasing Cards	271,674.49	225,786.06	225,786.06
5U0000	Keene General Operating	7111	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711100	Supplies-General	97,158.04	160,552.28	160,552.28
5U0000	Keene General Operating	711102	Supplies-Central Stores	15,811.52	17,080.51	17,080.51
5U0000	Keene General Operating	711104	Supplies-From Bookstore	18,315.74	19,518.49	19,518.49
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	2,098.55	4,261.07	4,261.07
5U0000	Keene General Operating	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
5U0000	Keene General Operating	711124	Supplies-Instructional Supplies	687.42	2,437.62	2,437.62
5U0000	Keene General Operating	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711132	Supplies-Software Incl Site License	18,816.81	14,389.71	14,389.71
5U0000	Keene General Operating	711152	Supplies-Awards & Displays	542.85	0.00	0.00
5U0000	Keene General Operating	711156	Supplies-Electronic Devices	395.00	0.00	0.00
5U0000	Keene General Operating	711160	Supplies-Books	7.99	0.00	0.00
5U0000	Keene General Operating	711166	Supplies-Copier	0.00	0.00	0.00
5U0000	Keene General Operating	711172	Program Supplies	0.00	716.26	716.26
5U0000	Keene General Operating	711176	Supplies-Medical	125.00	0.00	0.00
5U0000	Keene General Operating	711184	Supplies - Promotion - Cultivation	25.00	0.00	0.00
5U0000	Keene General Operating	713000	Printing & Copying-General	5,413.83	13,948.33	13,948.33
5U0000	Keene General Operating	713005	Printing & Copying-Campus	71,137.24	69,774.93	69,774.93
5U0000	Keene General Operating	713010	Printing & Copying-Publications	48,957.66	42,156.74	42,156.74
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	62,278.65	72,297.80	72,297.80
5U0000	Keene General Operating	713030	Printing & Copying-Off Campus	235.83	570.00	570.00
5U0000	Keene General Operating	713100	Centralized Campus Printing	0.00	50.50	50.50
5U0000	Keene General Operating	714000	Postage-General	187.17	597.41	597.41
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	31,240.96	31,760.22	31,760.22
5U0000	Keene General Operating	714025	Postage-Direct Mail	13,300.00	16,900.00	16,900.00
5U0000	Keene General Operating	715000	Non-Cap Equip-General	0.00	0.00	0.00
5U0000	Keene General Operating	715020	Non-Cap Equip-under $1,000	28,528.70	26,886.21	26,886.21
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	354,300.12	354,886.74	354,886.74
5U0000	Keene General Operating	715026	Non-capital $3,000-$4,999	33,724.80	6,989.51	6,989.51
5U0000	Keene General Operating	715035	Non-Cap Equip-Computer Software	0.00	1,080.00	1,080.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	75,712.93	81,304.26	81,304.26
5U0000	Keene General Operating	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
5U0000	Keene General Operating	716100	Rentals & Leases-General	29,392.98	29,874.47	29,874.47
5U0000	Keene General Operating	716125	Rentals-Vehicles incl Marine	858.91	0.00	0.00
5U0000	Keene General Operating	716135	Rentals-Vehicle-Team	118.00	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	20,051.08	850.00	850.00
5U0000	Keene General Operating	717100	Financial Services-General	0.00	0.00	0.00
5U0000	Keene General Operating	717200	Other Professional Services-General	101,374.64	97,171.44	97,171.44
5U0000	Keene General Operating	717202	Oth Prof Ser-Contract Instruct Serv	48,638.01	136,427.00	136,427.00
5U0000	Keene General Operating	717204	Oth Prof Ser-MuniAgreemt-Pub School	6,009.00	0.00	0.00
5U0000	Keene General Operating	717210	Oth Prof Ser-Honoraria	5,985.00	0.00	0.00
5U0000	Keene General Operating	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
5U0000	Keene General Operating	717224	Oth Prof Ser-Guest Artists	580.00	0.00	0.00
5U0000	Keene General Operating	717248	Oth Prof Ser-Speakers/Entertainment	1,842.07	0.00	0.00
5U0000	Keene General Operating	717252	Oth Prof Ser-Mail Services	125.00	0.00	0.00
5U0000	Keene General Operating	717256	Oth Prof Ser- Licens Fees-Trademark	88,301.50	83,803.65	88,935.65
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	0.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	60,840.00	62,088.00	62,088.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	15,883.72	17,531.40	17,531.40
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	0.00	0.00	0.00
5U0000	Keene General Operating	718012	Telecom-Satellite & Cable Services	8,136.00	9,072.00	9,072.00
5U0000	Keene General Operating	718038	Telecom-Data US Bandwidth	173,712.00	176,400.00	176,400.00
5U0000	Keene General Operating	718050	Telecom Voicemail Charge	27,720.00	28,068.00	28,068.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	11,007.26	14,533.88	14,533.88
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	13,890.58	13,646.39	13,646.39
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	6,979.36	2,638.43	2,638.43
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	235.73	1,586.82	1,586.82
5U0000	Keene General Operating	719020	Business Meals-Accreditation	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	6,134.33	5,492.50	5,492.50
5U0000	Keene General Operating	719105	Membership-Institutional	0.00	605.00	605.00
5U0000	Keene General Operating	719110	Membership-Individual	0.00	205.00	205.00
5U0000	Keene General Operating	719210	Employee Recruiting-Advertising	0.00	191.67	191.67
5U0000	Keene General Operating	719220	Employee Recruiting-Relocation	(30.00)	255.00	255.00
5U0000	Keene General Operating	71B000	Items Resale	(1,640.76)	(7,472.89)	(7,472.89)
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	7,032.09	7,541.52	7,541.52
5U0000	Keene General Operating	71C110	Advertsing-Print	11,157.32	180.00	180.00
5U0000	Keene General Operating	71C120	Advertising-Radio	1,000.00	10,801.87	10,801.87
5U0000	Keene General Operating	71C305	Bad Debt Write Off	0.00	0.00	0.00
5U0000	Keene General Operating	71C600	Insurance	1,060.00	940.00	940.00
5U0000	Keene General Operating	71C615	Insurance-Vehicle	18.57	(260.17)	(260.17)
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	849.25	2,143.04	2,143.04
5U0000	Keene General Operating	71CZ05	Other Exp-Royalties	150.00	0.00	0.00
5U0000	Keene General Operating	71CZ15	Other Exp-Advertising-Non Employ	(236.00)	(161.60)	(161.60)
5U0000	Keene General Operating	71CZ70	Moving Expenses	0.00	0.00	0.00
5U0000	Keene General Operating	722200	Participant Support	400.00	0.00	0.00
5U0000	Keene General Operating	740000	Cap Equipment	8,138.00	30,143.43	30,143.43
5U0000	Keene General Operating	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	760002	Int Alloc-BSC	0.00	0.00	0.00
5U0000	Keene General Operating	770000	Library Acquisitions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(8,138.00)	(30,143.43)	(30,143.43)
5U0PPD	Keene General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(39,719.56)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	713010	Printing & Copying-Publications	15,218.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	714020	Postage-Labeling	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	714025	Postage-Direct Mail	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716100	Rentals & Leases-General	5,271.56	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717200	Other Professional Services-General	19,230.00	0.00	0.00
5WGXER	Early Retirement - KSC	65Y087	Unfunded Fringe Benefits	0.00	0.00	(48,761.00)
***Total 010 - Instruction				29,091,674.77	27,339,693.53	27,622,471.49
021 - Research & Sponsored Programs						
516000	COPS Technology:UNHCEMS	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	611PXM	[NSE] Supplemental-Other-Misc	0.00	17,454.56	17,454.56
516000	COPS Technology:UNHCEMS	615F10	PAT	0.00	20,176.97	20,176.97
516000	COPS Technology:UNHCEMS	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	47,658.00	47,658.00
516000	COPS Technology:UNHCEMS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,905.48	6,905.48
516000	COPS Technology:UNHCEMS	61SNSH	Student Labor	0.00	1,240.00	1,240.00
516000	COPS Technology:UNHCEMS	61SNWS	College Work Study	0.00	345.00	345.00
516000	COPS Technology:UNHCEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	8,756.75	8,756.75
516000	COPS Technology:UNHCEMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	6,553.60	6,553.60
516000	COPS Technology:UNHCEMS	710000	In-State Travel	0.00	2,276.04	2,276.04
516000	COPS Technology:UNHCEMS	710100	Out-of-State Travel	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	711000	Purchasing Cards	0.00	22,110.49	22,110.49
516000	COPS Technology:UNHCEMS	711100	Supplies-General	0.00	3,234.61	3,234.61
516000	COPS Technology:UNHCEMS	711104	Supplies-From Bookstore	0.00	91.07	91.07
516000	COPS Technology:UNHCEMS	713000	Printing & Copying-General	0.00	297.26	297.26
516000	COPS Technology:UNHCEMS	715010	Non-Cap Equip-Furniture & Fixtures	0.00	550.00	550.00
516000	COPS Technology:UNHCEMS	715020	Non-Cap Equip-under $1,000	0.00	8,952.18	8,952.18
516000	COPS Technology:UNHCEMS	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	35,799.06	35,799.06
516000	COPS Technology:UNHCEMS	717200	Other Professional Services-General	0.00	4,500.00	4,500.00
516000	COPS Technology:UNHCEMS	718004	Telecom-Non-Recurring (Toll)	0.00	229.25	229.25
516000	COPS Technology:UNHCEMS	719000	Business Meals-Meetings-Non Travel	0.00	1,591.50	1,591.50
516000	COPS Technology:UNHCEMS	719100	Membership Dues & Fees	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	71CZ00	Other Expenses-Deductions	0.00	27.50	27.50
516000	COPS Technology:UNHCEMS	7400	Capitalizable Equipment	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	740000	Cap Equipment	0.00	116,940.98	116,940.98
516000	COPS Technology:UNHCEMS	740003	Grants Trans Cap Eq $3K-$4,999	0.00	18,966.09	18,966.09
516000	COPS Technology:UNHCEMS	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	740400	Construction	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	760300	F&A Expenditures	(18,734.30)	58,036.03	58,036.03
53A001	IPM Practices & the Apple Growing	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	710000	In-State Travel	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	710100	Out-of-State Travel	0.00	0.00	0.00
53C004	CAS Public Dance	717200	Other Professional Services-General	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	617F10	Operating Staff	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	770000	Library Acquisitions	0.00	(184.68)	(184.68)

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
53E021	Spec Educ Teacher Shortage Resp II	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	710000	In-State Travel	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	710100	Out-of-State Travel	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	711100	Supplies-General	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	711104	Supplies-From Bookstore	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	713005	Printing & Copying-Campus	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	717200	Other Professional Services-General	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	722200	Participant Support	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	760300	F&A Expenditures	0.00	0.00	0.00
53E021	Spec Educ Teacher Shortage Resp II	770075	Library Acqs-Books	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	710000	In-State Travel	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	711000	Purchasing Cards	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	711100	Supplies-General	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	713000	Printing & Copying-General	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	770000	Library Acquisitions	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	770075	Library Acqs-Books	0.00	0.00	0.00
53E028	IHE Career Transition	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
53E028	IHE Career Transition	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
53E028	IHE Career Transition	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
53E028	IHE Career Transition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E028	IHE Career Transition	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E028	IHE Career Transition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E028	IHE Career Transition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E028	IHE Career Transition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E028	IHE Career Transition	710000	In-State Travel	0.00	0.00	0.00
53E028	IHE Career Transition	710100	Out-of-State Travel	0.00	0.00	0.00
53E028	IHE Career Transition	711000	Purchasing Cards	0.00	0.00	0.00
53E028	IHE Career Transition	711100	Supplies-General	0.00	0.00	0.00
53E028	IHE Career Transition	711104	Supplies-From Bookstore	0.00	0.00	0.00
53E028	IHE Career Transition	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
53E028	IHE Career Transition	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
53E028	IHE Career Transition	713000	Printing & Copying-General	0.00	0.00	0.00
53E028	IHE Career Transition	713005	Printing & Copying-Campus	0.00	0.00	0.00
53E028	IHE Career Transition	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53E028	IHE Career Transition	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E028	IHE Career Transition	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
53E028	IHE Career Transition	717200	Other Professional Services-General	0.00	0.00	0.00
53E028	IHE Career Transition	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
53E028	IHE Career Transition	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E028	IHE Career Transition	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
53E028	IHE Career Transition	719100	Membership Dues & Fees	0.00	0.00	0.00
53E028	IHE Career Transition	722200	Participant Support	0.00	0.00	0.00
53E028	IHE Career Transition	760300	F&A Expenditures	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	615F10	PAT	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	710000	In-State Travel	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	711000	Purchasing Cards	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	711100	Supplies-General	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	713000	Printing & Copying-General	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	714000	Postage-General	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	717200	Other Professional Services-General	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	718000	Telecom-General	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	760300	F&A Expenditures	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	790500	Budgeted Contingency	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	710000	In-State Travel	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	710400	Student or Non-Emp Travel	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	711000	Purchasing Cards	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	717200	Other Professional Services-General	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
53E030	Career & Technical Student Orgs '04	760300	F&A Expenditures	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
53E031	Curriculum Acq & Dissemination	617F10	Operating Staff	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	760300	F&A Expenditures	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	770000	Library Acquisitions	0.00	0.00	0.00
53E031	Curriculum Acq & Dissemination	770075	Library Acqs-Books	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	710000	In-State Travel	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	710025	In-State Travel-Course Related	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	710100	Out-of-State Travel	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	710300	Conference Registration Fees	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	711100	Supplies-General	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	711160	Supplies-Books	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	711162	Supplies-Office Supplies	0.00	(14.88)	(14.88)
53E032	NH Geographic Alliance '04	713005	Printing & Copying-Campus	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	716100	Rentals & Leases-General	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	717200	Other Professional Services-General	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	718038	Telecom-Data US Bandwidth	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
53E034	Career & Technical Student Orgs '05	710400	Student or Non-Emp Travel	0.00	0.00	0.00
53E034	Career & Technical Student Orgs '05	717200	Other Professional Services-General	0.00	0.00	0.00
53E034	Career & Technical Student Orgs '05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E034	Career & Technical Student Orgs '05	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
53E034	Career & Technical Student Orgs '05	760300	F&A Expenditures	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	615F10	PAT	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	710000	In-State Travel	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	711000	Purchasing Cards	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	717200	Other Professional Services-General	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	760300	F&A Expenditures	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	790500	Budgeted Contingency	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	710000	In-State Travel	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	716100	Rentals & Leases-General	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
53E036	NH Geographic Alliance 05	730001	Subcontracts 01	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,800.30	8,800.30
53E037	NH Geographic Alliance 06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,756.00	4,756.00
53E037	NH Geographic Alliance 06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,233.68	1,233.68
53E037	NH Geographic Alliance 06	710000	In-State Travel	0.00	393.35	393.35
53E037	NH Geographic Alliance 06	710100	Out-of-State Travel	0.00	3,826.81	3,826.81
53E037	NH Geographic Alliance 06	711100	Supplies-General	0.00	(1,460.83)	(1,460.83)
53E037	NH Geographic Alliance 06	711102	Supplies-Central Stores	0.00	2,384.00	2,384.00
53E037	NH Geographic Alliance 06	713000	Printing & Copying-General	0.00	258.84	258.84
53E037	NH Geographic Alliance 06	713005	Printing & Copying-Campus	(691.79)	1,362.48	1,362.48
53E037	NH Geographic Alliance 06	714005	Postage-Campus Mail Services	0.00	367.35	367.35
53E037	NH Geographic Alliance 06	717000	Consulting-General	(500.00)	2,220.34	2,220.34
53E037	NH Geographic Alliance 06	717200	Other Professional Services-General	0.00	1,800.00	1,800.00
53E037	NH Geographic Alliance 06	719000	Business Meals-Meetings-Non Travel	0.00	515.04	515.04
53E037	NH Geographic Alliance 06	719005	Business Meals-Group or Class Meals	0.00	204.43	204.43
53E037	NH Geographic Alliance 06	719010	Business Meals-Campus Wide Events	0.00	30.00	30.00
53E038	NH Geographic Alliance 7/06-6/07	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.28	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,450.50	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	65YP10	Nonstatus Benefit Distr (Fica)	950.55	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	710000	In-State Travel	62.30	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	710100	Out-of-State Travel	3,939.15	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	710300	Conference Registration Fees	135.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
53E038	NH Geographic Alliance 7/06-6/07	710400	Student or Non-Emp Travel	465.69	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	711000	Purchasing Cards	5,156.95	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	711100	Supplies-General	(155.12)	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	711104	Supplies-From Bookstore	75.86	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	713005	Printing & Copying-Campus	41.23	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	714000	Postage-General	51.72	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	714005	Postage-Campus Mail Services	85.49	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	716100	Rentals & Leases-General	1,950.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	717200	Other Professional Services-General	900.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	718004	Telecom-Non-Recurring (Toll)	84.93	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	719005	Business Meals-Group or Class Meals	2,543.73	0.00	0.00
53Z000	Paradise Lost	717200	Other Professional Services-General	0.00	0.00	0.00
543002	Snow Measurements 03	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
543002	Snow Measurements 03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
543002	Snow Measurements 03	61SNSH	Student Labor	0.00	0.00	0.00
543002	Snow Measurements 03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
543002	Snow Measurements 03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
543002	Snow Measurements 03	710000	In-State Travel	0.00	0.00	0.00
543002	Snow Measurements 03	711100	Supplies-General	0.00	0.00	0.00
543002	Snow Measurements 03	760300	F&A Expenditures	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7101	Out of State Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	710100	Out-of-State Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7104	Non-Employee-Student Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7111	Supplies	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	711100	Supplies-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	711104	Supplies-From Bookstore	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	711124	Supplies-Instructional Supplies	0.00	(743.42)	(743.42)
547000	Inspire Science for Pre Servic	7112	Research Supplies	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7130	Printing and Copying	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	713005	Printing & Copying-Campus	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	713015	Printing & Copying-Departmental	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7140	Postage	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	714005	Postage-Campus Mail Services	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7170	Consulting	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	717000	Consulting-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	717200	Other Professional Services-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7603	F&A Expenditures	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	760300	F&A Expenditures	0.00	(59.48)	(59.48)
547001	Floral Adapt to Pollinators	7111	Supplies	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	711100	Supplies-General	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	711200	Research Supplies	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	7400	Capitalizable Equipment	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	740000	Cap Equipment	0.00	0.00	0.00
547002	Xrf Spectrometer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
547002	Xrf Spectrometer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
547002	Xrf Spectrometer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547002	Xrf Spectrometer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
547002	Xrf Spectrometer	710100	Out-of-State Travel	0.00	0.00	0.00
547002	Xrf Spectrometer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
547002	Xrf Spectrometer	711100	Supplies-General	0.00	0.00	0.00
547002	Xrf Spectrometer	713015	Printing & Copying-Departmental	0.00	0.00	0.00
547002	Xrf Spectrometer	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
547002	Xrf Spectrometer	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
547002	Xrf Spectrometer	717000	Consulting-General	0.00	0.00	0.00
547002	Xrf Spectrometer	719200	Employee Recruiting-General	0.00	0.00	0.00
547002	Xrf Spectrometer	740000	Cap Equipment	0.00	0.00	0.00
547002	Xrf Spectrometer	760300	F&A Expenditures	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	740000	Cap Equipment	0.00	0.00	0.00
547004	IPA ASSISGNMENT	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
547004	IPA ASSISGNMENT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547005	Integration of Stable Isotopes	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
547005	Integration of Stable Isotopes	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
547005	Integration of Stable Isotopes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547005	Integration of Stable Isotopes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
547005	Integration of Stable Isotopes	710100	Out-of-State Travel	0.00	0.00	0.00
547005	Integration of Stable Isotopes	710200	Foreign Travel	0.00	0.00	0.00
547005	Integration of Stable Isotopes	710300	Conference Registration Fees	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
547005	Integration of Stable Isotopes	711000	Purchasing Cards	0.00	0.00	0.00
547005	Integration of Stable Isotopes	711100	Supplies-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	713000	Printing & Copying-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	716000	Maintenance & Repairs-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	717000	Consulting-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	717200	Other Professional Services-General	0.00	0.00	0.00
547005	Integration of Stable Isotopes	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
547005	Integration of Stable Isotopes	760300	F&A Expenditures	0.00	0.00	0.00
547006	Upgrade of XRF Spectrometer	711132	Supplies-Software Incl Site License	0.00	21,000.00	21,000.00
547006	Upgrade of XRF Spectrometer	740000	Cap Equipment	0.00	59,481.56	59,481.56
54N001	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N001	Early College Awareness Progra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N001	Early College Awareness Progra	7100	In-State Travel	0.00	0.00	0.00
54N001	Early College Awareness Progra	710000	In-State Travel	0.00	0.00	0.00
54N001	Early College Awareness Progra	7103	Conference-Registration Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	710300	Conference Registration Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	7111	Supplies	0.00	0.00	0.00
54N001	Early College Awareness Progra	711100	Supplies-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N001	Early College Awareness Progra	7161	Rentals-Leases	0.00	0.00	0.00
54N001	Early College Awareness Progra	716100	Rentals & Leases-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	7172	Other Professional Services	0.00	0.00	0.00
54N001	Early College Awareness Progra	717200	Other Professional Services-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N001	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N001	Early College Awareness Progra	7191	Membership Dues and Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	719100	Membership Dues & Fees	0.00	0.00	0.00
54N009	Pds Partnership	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N009	Pds Partnership	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
54N009	Pds Partnership	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
54N009	Pds Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N009	Pds Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N009	Pds Partnership	7100	In-State Travel	0.00	0.00	0.00
54N009	Pds Partnership	710000	In-State Travel	0.00	0.00	0.00
54N009	Pds Partnership	7101	Out of State Travel	0.00	0.00	0.00
54N009	Pds Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
54N009	Pds Partnership	7103	Conference-Registration Fees	0.00	0.00	0.00
54N009	Pds Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
54N009	Pds Partnership	711100	Supplies-General	0.00	0.00	0.00
54N009	Pds Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N009	Pds Partnership	7170	Consulting	0.00	0.00	0.00
54N009	Pds Partnership	717000	Consulting-General	0.00	0.00	0.00
54N009	Pds Partnership	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N009	Pds Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N009	Pds Partnership	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N009	Pds Partnership	722200	Participant Support	0.00	0.00	0.00
54N015	Early College Awareness Progra	615F10	PAT	0.00	0.00	0.00
54N015	Early College Awareness Progra	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N015	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N015	Early College Awareness Progra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N015	Early College Awareness Progra	7100	In-State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	710000	In-State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	7101	Out of State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	710100	Out-of-State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	7111	Supplies	0.00	0.00	0.00
54N015	Early College Awareness Progra	711100	Supplies-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N015	Early College Awareness Progra	7112	Research Supplies	0.00	0.00	0.00
54N015	Early College Awareness Progra	7130	Printing and Copying	0.00	0.00	0.00
54N015	Early College Awareness Progra	713000	Printing & Copying-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	7140	Postage	0.00	0.00	0.00
54N015	Early College Awareness Progra	714000	Postage-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N015	Early College Awareness Progra	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54N015	Early College Awareness Progra	7160	Maintenance and Repairs	0.00	0.00	0.00
54N015	Early College Awareness Progra	716100	Rentals & Leases-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	7172	Other Professional Services	0.00	0.00	0.00
54N015	Early College Awareness Progra	717200	Other Professional Services-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	7180	Telecommunications	0.00	0.00	0.00
54N015	Early College Awareness Progra	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N015	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N015	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N015	Early College Awareness Progra	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N033	Pds Partnership	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N033	Pds Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N033	Pds Partnership	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
54N033	Pds Partnership	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
54N033	Pds Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N033	Pds Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N033	Pds Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N033	Pds Partnership	710000	In-State Travel	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N033	Pds Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
54N033	Pds Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
54N033	Pds Partnership	711100	Supplies-General	0.00	0.00	0.00
54N033	Pds Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N033	Pds Partnership	717000	Consulting-General	0.00	0.00	0.00
54N033	Pds Partnership	717200	Other Professional Services-General	0.00	0.00	0.00
54N033	Pds Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N033	Pds Partnership	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N033	Pds Partnership	719100	Membership Dues & Fees	0.00	0.00	0.00
54N035	Early College Awareness Program	615F10	PAT	0.00	0.00	0.00
54N035	Early College Awareness Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54N035	Early College Awareness Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N035	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N035	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N035	Early College Awareness Program	710000	In-State Travel	0.00	0.00	0.00
54N035	Early College Awareness Program	710100	Out-of-State Travel	0.00	0.00	0.00
54N035	Early College Awareness Program	710300	Conference Registration Fees	0.00	0.00	0.00
54N035	Early College Awareness Program	711000	Purchasing Cards	0.00	0.00	0.00
54N035	Early College Awareness Program	711100	Supplies-General	0.00	0.00	0.00
54N035	Early College Awareness Program	711102	Supplies-Central Stores	0.00	0.00	0.00
54N035	Early College Awareness Program	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N035	Early College Awareness Program	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
54N035	Early College Awareness Program	714000	Postage-General	0.00	0.00	0.00
54N035	Early College Awareness Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54N035	Early College Awareness Program	716100	Rentals & Leases-General	0.00	0.00	0.00
54N035	Early College Awareness Program	717200	Other Professional Services-General	0.00	0.00	0.00
54N035	Early College Awareness Program	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N035	Early College Awareness Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N035	Early College Awareness Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N035	Early College Awareness Program	71B000	Items Resale	0.00	0.00	0.00
54N039	Division III Internship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N039	Division III Internship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N039	Division III Internship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N052	PDS Partnership	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N052	PDS Partnership	617F10	Operating Staff	0.00	0.00	0.00
54N052	PDS Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N052	PDS Partnership	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
54N052	PDS Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N052	PDS Partnership	61SNSH	Student Labor	0.00	0.00	0.00
54N052	PDS Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N052	PDS Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N052	PDS Partnership	710000	In-State Travel	0.00	0.00	0.00
54N052	PDS Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
54N052	PDS Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
54N052	PDS Partnership	711000	Purchasing Cards	0.00	0.00	0.00
54N052	PDS Partnership	711100	Supplies-General	0.00	0.00	0.00
54N052	PDS Partnership	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N052	PDS Partnership	717000	Consulting-General	0.00	0.00	0.00
54N052	PDS Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N052	PDS Partnership	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N053	Early College Awareness Program	615F10	PAT	0.00	0.00	0.00
54N053	Early College Awareness Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N053	Early College Awareness Program	61SNSH	Student Labor	0.00	0.00	0.00
54N053	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N053	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N053	Early College Awareness Program	710000	In-State Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	710100	Out-of-State Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	710300	Conference Registration Fees	0.00	0.00	0.00
54N053	Early College Awareness Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	711100	Supplies-General	0.00	0.00	0.00
54N053	Early College Awareness Program	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N053	Early College Awareness Program	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
54N053	Early College Awareness Program	714000	Postage-General	0.00	0.00	0.00
54N053	Early College Awareness Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N053	Early College Awareness Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54N053	Early College Awareness Program	716100	Rentals & Leases-General	0.00	0.00	0.00
54N053	Early College Awareness Program	716120	Rentals-Property or Room	0.00	0.00	0.00
54N053	Early College Awareness Program	717200	Other Professional Services-General	0.00	0.00	0.00
54N053	Early College Awareness Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
54N053	Early College Awareness Program	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N053	Early College Awareness Program	718038	Telecom-Data US Bandwidth	0.00	0.00	0.00
54N053	Early College Awareness Program	718050	Telecom Voicemail Charge	0.00	0.00	0.00
54N053	Early College Awareness Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N053	Early College Awareness Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N053	Early College Awareness Program	719100	Membership Dues & Fees	0.00	0.00	0.00
54N053	Early College Awareness Program	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
54N055	Asperger's Resource Group	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
54N055	Asperger's Resource Group	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N055	Asperger's Resource Group	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
54N055	Asperger's Resource Group	61SNSH	Student Labor	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N055	Asperger's Resource Group	61SNWS	College Work Study	0.00	0.00	0.00
54N055	Asperger's Resource Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N055	Asperger's Resource Group	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N055	Asperger's Resource Group	710100	Out-of-State Travel	0.00	0.00	0.00
54N055	Asperger's Resource Group	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N055	Asperger's Resource Group	711000	Purchasing Cards	0.00	0.00	0.00
54N055	Asperger's Resource Group	711100	Supplies-General	0.00	0.00	0.00
54N055	Asperger's Resource Group	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
54N055	Asperger's Resource Group	717200	Other Professional Services-General	0.00	0.00	0.00
54N055	Asperger's Resource Group	722200	Participant Support	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	710100	Out-of-State Travel	0.00	0.00	0.00
54N059	Volunteer for Justice: Martha Sharp	711100	Supplies-General	0.00	0.79	0.79
54N059	Volunteer for Justice: Martha Sharp	717200	Other Professional Services-General	0.00	0.00	0.00
54N060	Accessing Local History	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N060	Accessing Local History	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N060	Accessing Local History	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N060	Accessing Local History	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
54N061	Early College Awareness Summer Prog	710000	In-State Travel	0.00	0.00	0.00
54N061	Early College Awareness Summer Prog	710100	Out-of-State Travel	0.00	0.00	0.00
54N062	American Design/American Culture	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N062	American Design/American Culture	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N062	American Design/American Culture	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N062	American Design/American Culture	61SNSH	Student Labor	0.00	0.00	0.00
54N062	American Design/American Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N062	American Design/American Culture	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N062	American Design/American Culture	710000	In-State Travel	0.00	0.00	0.00
54N062	American Design/American Culture	710100	Out-of-State Travel	0.00	0.00	0.00
54N062	American Design/American Culture	713000	Printing & Copying-General	0.00	0.00	0.00
54N062	American Design/American Culture	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N062	American Design/American Culture	717200	Other Professional Services-General	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	710300	Conference Registration Fees	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	711000	Purchasing Cards	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	711100	Supplies-General	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	717200	Other Professional Services-General	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	710100	Out-of-State Travel	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	711100	Supplies-General	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	717200	Other Professional Services-General	0.00	0.00	0.00
54N074	Presenter Travel '04	710000	In-State Travel	0.00	0.00	0.00
54N074	Presenter Travel '04	710300	Conference Registration Fees	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	617F10	Operating Staff	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	710000	In-State Travel	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	711100	Supplies-General	0.00	60.31	60.31
54N076	2004 Summer Institute on the Holoca	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	713000	Printing & Copying-General	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N076	2004 Summer Institute on the Holoca	717200	Other Professional Services-General	0.00	0.00	0.00
54N077	Early College Awareness Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N077	Early College Awareness Program	61SNSH	Student Labor	0.00	0.00	0.00
54N077	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N077	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N077	Early College Awareness Program	711100	Supplies-General	0.00	1.00	1.00
54N078	Whiting- Kaladiouk	710100	Out-of-State Travel	0.00	0.00	0.00
54N078	Whiting- Kaladiouk	710200	Foreign Travel	0.00	0.00	0.00
54N079	Northern NE Collaboration	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,400.00	3,400.00
54N079	Northern NE Collaboration	61CPEX	[NSE] Non-Status Salary (Exempt)	400.00	2,900.00	2,900.00
54N079	Northern NE Collaboration	61SNSH	Student Labor	0.00	543.00	543.00
54N079	Northern NE Collaboration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N079	Northern NE Collaboration	65YP10	Nonstatus Benefit Distr (Fica)	33.20	573.30	573.30
54N079	Northern NE Collaboration	710000	In-State Travel	0.00	0.00	0.00
54N079	Northern NE Collaboration	710100	Out-of-State Travel	444.20	0.00	0.00
54N079	Northern NE Collaboration	710300	Conference Registration Fees	605.74	0.00	0.00
54N079	Northern NE Collaboration	711100	Supplies-General	0.00	(420.82)	(420.82)
54N079	Northern NE Collaboration	711104	Supplies-From Bookstore	0.00	(358.88)	(358.88)
54N079	Northern NE Collaboration	713000	Printing & Copying-General	0.00	0.00	0.00
54N079	Northern NE Collaboration	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N079	Northern NE Collaboration	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N079	Northern NE Collaboration	717000	Consulting-General	0.00	0.00	0.00
54N079	Northern NE Collaboration	717200	Other Professional Services-General	100.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N079	Northern NE Collaboration	719000	Business Meals-Meetings-Non Travel	0.00	101.30	101.30
54N079	Northern NE Collaboration	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N079	Northern NE Collaboration	719010	Business Meals-Campus Wide Events	0.00	362.95	362.95
54N079	Northern NE Collaboration	722200	Participant Support	0.00	0.00	0.00
54N080	Community Service Work Study	710000	In-State Travel	0.00	0.00	0.00
54N080	Community Service Work Study	710400	Student or Non-Emp Travel	0.00	126.10	126.10
54N080	Community Service Work Study	711100	Supplies-General	1,729.42	180.36	180.36
54N080	Community Service Work Study	711104	Supplies-From Bookstore	190.33	0.00	0.00
54N080	Community Service Work Study	717000	Consulting-General	0.00	0.00	0.00
54N080	Community Service Work Study	717200	Other Professional Services-General	0.00	2,225.00	2,225.00
54N080	Community Service Work Study	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N080	Community Service Work Study	719010	Business Meals-Campus Wide Events	785.50	633.50	633.50
54N080	Community Service Work Study	71C100	Advertising (Non-Employment)	0.00	75.00	75.00
54N080	Community Service Work Study	722200	Participant Support	0.00	300.00	300.00
54N081	AXIS Dance Company	717200	Other Professional Services-General	0.00	0.00	0.00
54N082	Erin Orr	717200	Other Professional Services-General	0.00	0.00	0.00
54N083	Division III Internship	615F10	PAT	0.00	12,748.24	12,748.24
54N083	Division III Internship	65YF10	Full Fringe Benefit Distr Expe	0.00	5,532.71	5,532.71
54N084	2004 SI on the Holocaust	710200	Foreign Travel	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	711100	Supplies-General	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	713000	Printing & Copying-General	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	716100	Rentals & Leases-General	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	717000	Consulting-General	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	717200	Other Professional Services-General	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N084	2004 SI on the Holocaust	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N085	Early College Awareness Program	615F10	PAT	0.00	0.00	0.00
54N085	Early College Awareness Program	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
54N085	Early College Awareness Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N085	Early College Awareness Program	61SNSH	Student Labor	0.00	0.00	0.00
54N085	Early College Awareness Program	61SNWS	College Work Study	0.00	0.00	0.00
54N085	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N085	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N085	Early College Awareness Program	710000	In-State Travel	0.00	0.00	0.00
54N085	Early College Awareness Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N085	Early College Awareness Program	711100	Supplies-General	0.00	(3.72)	(3.72)
54N085	Early College Awareness Program	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
54N085	Early College Awareness Program	716100	Rentals & Leases-General	0.00	0.00	0.00
54N086	Weston Playhouse Theatre Co	717200	Other Professional Services-General	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	61SNSH	Student Labor	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	61SNWS	College Work Study	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	711100	Supplies-General	0.00	102.75	102.75
54N088	Presenter Travel '05	710100	Out-of-State Travel	0.00	0.00	0.00
54N088	Presenter Travel '05	710200	Foreign Travel	0.00	350.00	350.00
54N089	National Dance Projct:Urban Bush Wo	717200	Other Professional Services-General	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	16,347.19	16,347.19
54N090	Institute on the Teaching of Writin	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,487.57	1,487.57
54N090	Institute on the Teaching of Writin	711100	Supplies-General	0.00	298.49	298.49
54N090	Institute on the Teaching of Writin	713005	Printing & Copying-Campus	0.00	78.40	78.40
54N090	Institute on the Teaching of Writin	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,280.00	1,280.00
54N090	Institute on the Teaching of Writin	719005	Business Meals-Group or Class Meals	0.00	20.35	20.35
54N090	Institute on the Teaching of Writin	722200	Participant Support	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	760300	F&A Expenditures	0.00	(1,083.01)	(1,083.01)
54N091	Presenter Travel New York '05	710100	Out-of-State Travel	0.00	500.00	500.00
54N092	Barbara & Gerhardt Suhrstedt New En	717200	Other Professional Services-General	0.00	0.00	0.00
54N093	Monadnock Center for Successful	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
54N093	Monadnock Center for Successful	611PXM	[NSE] Supplemental-Other-Misc	0.00	3,000.02	3,000.02
54N093	Monadnock Center for Successful	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N093	Monadnock Center for Successful	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	280.00	280.00
54N093	Monadnock Center for Successful	65YP10	Nonstatus Benefit Distr (Fica)	0.00	298.48	298.48
54N093	Monadnock Center for Successful	711000	Purchasing Cards	(79.39)	79.39	79.39
54N093	Monadnock Center for Successful	711100	Supplies-General	(37.10)	90.66	90.66
54N093	Monadnock Center for Successful	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N093	Monadnock Center for Successful	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N093	Monadnock Center for Successful	760300	F&A Expenditures	0.00	1,232.00	1,232.00
54N094	Shakespeare in Life	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N095	PT Ensemble Theatre Festival	710100	Out-of-State Travel	0.00	500.00	500.00
54N096	Martha Graham Dance Company	717200	Other Professional Services-General	0.00	5,000.00	5,000.00
54N097	Expedition-Touring Keigwin Company	717200	Other Professional Services-General	0.00	2,500.00	2,500.00
54N098	Nathaniel Dett Chorale	717200	Other Professional Services-General	0.00	3,000.00	3,000.00
54N099	Ronald K. Brown/Evidence	717200	Other Professional Services-General	0.00	4,000.00	4,000.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N100	Lewis Acidic: 5/05-9/06	61CPEX	[NSE] Non-Status Salary (Exempt)	5,825.13	2,547.94	2,547.94
54N100	Lewis Acidic: 5/05-9/06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	296.50	0.00	0.00
54N100	Lewis Acidic: 5/05-9/06	65YP10	Nonstatus Benefit Distr (Fica)	508.09	231.86	231.86
54N100	Lewis Acidic: 5/05-9/06	710000	In-State Travel	38.06	0.00	0.00
54N100	Lewis Acidic: 5/05-9/06	710100	Out-of-State Travel	2,249.94	0.00	0.00
54N100	Lewis Acidic: 5/05-9/06	711000	Purchasing Cards	1,502.05	2,010.23	2,010.23
54N100	Lewis Acidic: 5/05-9/06	711100	Supplies-General	450.46	348.64	348.64
54N100	Lewis Acidic: 5/05-9/06	7112	Research Supplies	0.00	0.00	0.00
54N100	Lewis Acidic: 5/05-9/06	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	195.94	195.94
54N101	Lewis Acidic: 9/06-8/07	611PXM	[NSE] Supplemental-Other-Misc	1,939.21	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	801.45	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	65YP10	Nonstatus Benefit Distr (Fica)	227.46	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	710100	Out-of-State Travel	525.04	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	7112	Research Supplies	0.00	0.00	0.00
54N103	Travels In Africa	710200	Foreign Travel	1,170.14	2,029.86	2,029.86
54N104	Ensemble Theatre Festival	710100	Out-of-State Travel	0.00	611.00	611.00
54N105	Early College Aware. 05/31/05	61CPHO	[NSH] Non-Status - Overtime	0.00	596.41	596.41
54N105	Early College Aware. 05/31/05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	31,198.00	31,198.00
54N105	Early College Aware. 05/31/05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,893.27	2,893.27
54N105	Early College Aware. 05/31/05	710000	In-State Travel	0.00	226.79	226.79
54N105	Early College Aware. 05/31/05	711100	Supplies-General	0.00	85.53	85.53
54N106	Service Learning Coordination	611PXM	[NSE] Supplemental-Other-Misc	0.00	8,400.04	8,400.04
54N106	Service Learning Coordination	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
54N106	Service Learning Coordination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	800.84	800.84
54N106	Service Learning Coordination	711100	Supplies-General	0.00	645.10	645.10
54N106	Service Learning Coordination	713000	Printing & Copying-General	0.00	176.03	176.03
54N106	Service Learning Coordination	714000	Postage-General	0.00	90.00	90.00
54N106	Service Learning Coordination	717000	Consulting-General	0.00	5,555.55	5,555.55
54N106	Service Learning Coordination	717200	Other Professional Services-General	0.00	4,444.44	4,444.44
54N107	Campus Community Partnership Projec	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
54N107	Campus Community Partnership Projec	65YP10	Nonstatus Benefit Distr (Fica)	0.00	36.40	36.40
54N107	Campus Community Partnership Projec	710000	In-State Travel	0.00	278.64	278.64
54N107	Campus Community Partnership Projec	710300	Conference Registration Fees	61.47	120.00	120.00
54N107	Campus Community Partnership Projec	711100	Supplies-General	0.00	16.55	16.55
54N107	Campus Community Partnership Projec	713000	Printing & Copying-General	0.00	940.00	940.00
54N107	Campus Community Partnership Projec	717000	Consulting-General	0.00	250.00	250.00
54N107	Campus Community Partnership Projec	717200	Other Professional Services-General	0.00	100.00	100.00
54N107	Campus Community Partnership Projec	719000	Business Meals-Meetings-Non Travel	0.00	1,696.94	1,696.94
54N107	Campus Community Partnership Projec	719100	Membership Dues & Fees	0.00	100.00	100.00
54N108	Weston Playhouse-10/05	717234	Oth Prof Ser-Production Services	0.00	1,600.00	1,600.00
54N109	Sandglass Theatre-9/05	717200	Other Professional Services-General	0.00	3,115.00	3,115.00
54N110	N-heterocyclic carbene complexes	61CPEX	[NSE] Non-Status Salary (Exempt)	3,428.40	3,591.66	3,591.66
54N110	N-heterocyclic carbene complexes	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,510.80	0.00	0.00
54N110	N-heterocyclic carbene complexes	65YP10	Nonstatus Benefit Distr (Fica)	575.97	326.86	326.86
54N110	N-heterocyclic carbene complexes	711000	Purchasing Cards	2,129.24	0.00	0.00
54N110	N-heterocyclic carbene complexes	711100	Supplies-General	88.48	2,812.95	2,812.95
54N110	N-heterocyclic carbene complexes	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	4,652.36	4,652.36
54N110	N-heterocyclic carbene complexes	740000	Cap Equipment	0.00	12,995.00	12,995.00
54N111	Service-Learning Coordination-MCF	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00
54N111	Service-Learning Coordination-MCF	61CPHO	[NSH] Non-Status - Overtime	0.00	220.88	220.88
54N111	Service-Learning Coordination-MCF	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	11,670.75	11,670.75
54N111	Service-Learning Coordination-MCF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,118.55	1,118.55
54N111	Service-Learning Coordination-MCF	710000	In-State Travel	0.00	139.32	139.32
54N111	Service-Learning Coordination-MCF	710400	Student or Non-Emp Travel	0.00	123.12	123.12
54N111	Service-Learning Coordination-MCF	711000	Purchasing Cards	0.00	5.62	5.62
54N111	Service-Learning Coordination-MCF	711100	Supplies-General	0.00	585.41	585.41
54N111	Service-Learning Coordination-MCF	711102	Supplies-Central Stores	0.00	13.74	13.74
54N111	Service-Learning Coordination-MCF	711104	Supplies-From Bookstore	0.00	358.88	358.88
54N111	Service-Learning Coordination-MCF	713000	Printing & Copying-General	0.00	43.00	43.00
54N111	Service-Learning Coordination-MCF	713005	Printing & Copying-Campus	0.00	110.76	110.76
54N111	Service-Learning Coordination-MCF	713010	Printing & Copying-Publications	0.00	83.25	83.25
54N111	Service-Learning Coordination-MCF	713015	Printing & Copying-Departmental	0.00	43.33	43.33
54N111	Service-Learning Coordination-MCF	714000	Postage-General	0.00	23.60	23.60
54N111	Service-Learning Coordination-MCF	718004	Telecom-Non-Recurring (Toll)	0.00	59.79	59.79
54N112	Celebration of NH Arts 5/05-12/05	71C100	Advertising (Non-Employment)	0.00	4,782.00	4,782.00
54N113	MCST 9/05 - 8/06	611F14	Fac Tenure Track KSCEA (KSC)	0.00	2,440.35	2,440.35
54N113	MCST 9/05 - 8/06	611PXM	[NSE] Supplemental-Other-Misc	800.00	4,800.00	4,800.00
54N113	MCST 9/05 - 8/06	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	50.00	50.00
54N113	MCST 9/05 - 8/06	65YF10	Full Fringe Benefit Distr Expe	0.00	1,059.12	1,059.12
54N113	MCST 9/05 - 8/06	65YP10	Nonstatus Benefit Distr (Fica)	149.40	441.36	441.36
54N113	MCST 9/05 - 8/06	710000	In-State Travel	39.35	509.15	509.15
54N113	MCST 9/05 - 8/06	711100	Supplies-General	0.00	182.85	182.85
54N113	MCST 9/05 - 8/06	713005	Printing & Copying-Campus	37.00	0.00	0.00
54N113	MCST 9/05 - 8/06	717200	Other Professional Services-General	200.00	1,075.00	1,075.00
54N113	MCST 9/05 - 8/06	718004	Telecom-Non-Recurring (Toll)	0.00	7.08	7.08
54N113	MCST 9/05 - 8/06	719000	Business Meals-Meetings-Non Travel	0.00	24.20	24.20
54N113	MCST 9/05 - 8/06	719005	Business Meals-Group or Class Meals	0.00	590.14	590.14
54N113	MCST 9/05 - 8/06	760300	F&A Expenditures	1,072.00	0.00	0.00
54N114	Art Gallery Facilitator	717000	Consulting-General	114.44	518.86	518.86
54N114	Art Gallery Facilitator	719000	Business Meals-Meetings-Non Travel	0.00	366.70	366.70
54N115	Social Norm 8/05-8/06	711000	Purchasing Cards	57.92	1,815.75	1,815.75

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N115	Social Norm 8/05-8/06	711100	Supplies-General	228.50	0.00	0.00
54N115	Social Norm 8/05-8/06	713000	Printing & Copying-General	2,519.83	0.00	0.00
54N115	Social Norm 8/05-8/06	717200	Other Professional Services-General	0.00	698.00	698.00
54N116	Travel-Cambodia	710200	Foreign Travel	0.00	500.00	500.00
54N117	'06 Summer Inst On The Holocaust	61CPEX	[NSE] Non-Status Salary (Exempt)	4,000.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	65YP10	Nonstatus Benefit Distr (Fica)	332.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	710100	Out-of-State Travel	125.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	711100	Supplies-General	(1,346.98)	1,592.44	1,592.44
54N117	'06 Summer Inst On The Holocaust	713000	Printing & Copying-General	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	713005	Printing & Copying-Campus	74.92	236.64	236.64
54N117	'06 Summer Inst On The Holocaust	716100	Rentals & Leases-General	2,000.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	719005	Business Meals-Group or Class Meals	185.98	0.00	0.00
54N118	Inst For Integrative Teach & Learn	611PXM	[NSE] Supplemental-Other-Misc	58,825.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	61CPEX	[NSE] Non-Status Salary (Exempt)	23,000.00	29,100.00	29,100.00
54N118	Inst For Integrative Teach & Learn	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,900.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	65YP10	Nonstatus Benefit Distr (Fica)	7,024.38	2,648.10	2,648.10
54N118	Inst For Integrative Teach & Learn	710000	In-State Travel	415.64	0.00	0.00
54N118	Inst For Integrative Teach & Learn	710100	Out-of-State Travel	7,089.50	0.00	0.00
54N118	Inst For Integrative Teach & Learn	710300	Conference Registration Fees	6,992.50	0.00	0.00
54N118	Inst For Integrative Teach & Learn	710400	Student or Non-Emp Travel	965.40	727.70	727.70
54N118	Inst For Integrative Teach & Learn	717000	Consulting-General	0.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	717200	Other Professional Services-General	2,100.00	2,500.00	2,500.00
54N119	Summer Inst-Holocaust 5/06-7/06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	352.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	65YP10	Nonstatus Benefit Distr (Fica)	29.22	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	710100	Out-of-State Travel	94.25	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	710400	Student or Non-Emp Travel	176.42	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	711000	Purchasing Cards	0.00	224.45	224.45
54N119	Summer Inst-Holocaust 5/06-7/06	711100	Supplies-General	1,401.62	1,010.50	1,010.50
54N119	Summer Inst-Holocaust 5/06-7/06	711104	Supplies-From Bookstore	0.00	126.44	126.44
54N119	Summer Inst-Holocaust 5/06-7/06	713000	Printing & Copying-General	0.00	368.00	368.00
54N119	Summer Inst-Holocaust 5/06-7/06	714005	Postage-Campus Mail Services	0.00	118.20	118.20
54N119	Summer Inst-Holocaust 5/06-7/06	716100	Rentals & Leases-General	110.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	717200	Other Professional Services-General	750.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	719005	Business Meals-Group or Class Meals	238.90	0.00	0.00
54N120	Exhibit of Mongolian Art 7/05-6/06	716100	Rentals & Leases-General	0.00	5,400.00	5,400.00
54N121	Inst-Teaching of Writing-6/06-5/07	611PXM	[NSE] Supplemental-Other-Misc	12,250.42	7,000.00	7,000.00
54N121	Inst-Teaching of Writing-6/06-5/07	61CPEX	[NSE] Non-Status Salary (Exempt)	16,000.18	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	65YP10	Nonstatus Benefit Distr (Fica)	2,345.07	637.00	637.00
54N121	Inst-Teaching of Writing-6/06-5/07	710100	Out-of-State Travel	1,533.16	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	710300	Conference Registration Fees	1,650.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	711100	Supplies-General	424.47	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	719005	Business Meals-Group or Class Meals	517.05	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	760300	F&A Expenditures	2,777.69	610.96	610.96
54N122	Paradise Lost 7/05-6/06	717200	Other Professional Services-General	0.00	550.00	550.00
54N123	Creating Infrastructure 8/06-7/07	710000	In-State Travel	894.64	0.00	0.00
54N123	Creating Infrastructure 8/06-7/07	71CZ00	Other Expenses-Deductions	12,111.11	0.00	0.00
54N125	Sandglass Theater 08/06-12/06	717200	Other Professional Services-General	3,400.00	0.00	0.00
54N126	Dancing Across Borders 07/06-06/07	710400	Student or Non-Emp Travel	1,657.75	0.00	0.00
54N126	Dancing Across Borders 07/06-06/07	717200	Other Professional Services-General	636.70	0.00	0.00
54N126	Dancing Across Borders 07/06-06/07	719010	Business Meals-Campus Wide Events	330.55	0.00	0.00
54N127	Snappy Dance Theater 12/06-06/07	717200	Other Professional Services-General	3,150.00	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	713010	Printing & Copying-Publications	1,346.16	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	717200	Other Professional Services-General	534.50	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	719005	Business Meals-Group or Class Meals	143.77	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	719010	Business Meals-Campus Wide Events	132.00	0.00	0.00
54N129	MCST 12/06 - 06/07	611F14	Fac Tenure Track KSCEA (KSC)	8,371.08	0.00	0.00
54N129	MCST 12/06 - 06/07	611PXM	[NSE] Supplemental-Other-Misc	9,200.01	0.00	0.00
54N129	MCST 12/06 - 06/07	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	0.00	0.00
54N129	MCST 12/06 - 06/07	61CPHO	[NSH] Non-Status - Overtime	15.00	0.00	0.00
54N129	MCST 12/06 - 06/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,455.28	0.00	0.00
54N129	MCST 12/06 - 06/07	65YF10	Full Fringe Benefit Distr Expe	3,540.96	0.00	0.00
54N129	MCST 12/06 - 06/07	65YP10	Nonstatus Benefit Distr (Fica)	1,317.22	0.00	0.00
54N129	MCST 12/06 - 06/07	710000	In-State Travel	736.13	0.00	0.00
54N129	MCST 12/06 - 06/07	710100	Out-of-State Travel	923.09	0.00	0.00
54N129	MCST 12/06 - 06/07	711000	Purchasing Cards	888.17	0.00	0.00
54N129	MCST 12/06 - 06/07	711100	Supplies-General	3,287.65	0.00	0.00
54N129	MCST 12/06 - 06/07	711104	Supplies-From Bookstore	63.41	0.00	0.00
54N129	MCST 12/06 - 06/07	715020	Non-Cap Equip-under $1,000	109.49	0.00	0.00
54N129	MCST 12/06 - 06/07	717200	Other Professional Services-General	7,450.00	0.00	0.00
54N129	MCST 12/06 - 06/07	718004	Telecom-Non-Recurring (Toll)	8.81	0.00	0.00
54N129	MCST 12/06 - 06/07	719000	Business Meals-Meetings-Non Travel	16.59	0.00	0.00
54N129	MCST 12/06 - 06/07	719005	Business Meals-Group or Class Meals	63.15	0.00	0.00
54N129	MCST 12/06 - 06/07	760300	F&A Expenditures	3,411.75	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	611PXM	[NSE] Supplemental-Other-Misc	9,000.07	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	61CPEX	[NSE] Non-Status Salary (Exempt)	3,750.00	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	465.28	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	65YP10	Nonstatus Benefit Distr (Fica)	1,262.84	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	710000	In-State Travel	131.93	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N130	Medicaid Infrastructure 2/07-06/07	711000	Purchasing Cards	311.79	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	711100	Supplies-General	50.32	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	711104	Supplies-From Bookstore	54.94	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	713010	Printing & Copying-Publications	1,796.55	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	715020	Non-Cap Equip-under $1,000	109.49	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	719000	Business Meals-Meetings-Non Travel	10.75	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	719005	Business Meals-Group or Class Meals	520.75	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	760300	F&A Expenditures	1,751.82	0.00	0.00
54N131	Rwandan Society 04/07 - 03/08	710200	Foreign Travel	2,449.00	0.00	0.00
54N132	Intercultural Communicatn 4/07-3/08	710100	Out-of-State Travel	1,285.25	0.00	0.00
54N132	Intercultural Communicatn 4/07-3/08	710300	Conference Registration Fees	1,550.00	0.00	0.00
54U001	Wheelock School Composting Gardenin	710000	In-State Travel	130.00	0.00	0.00
54U001	Wheelock School Composting Gardenin	710100	Out-of-State Travel	0.00	0.00	0.00
54U001	Wheelock School Composting Gardenin	710300	Conference Registration Fees	0.00	0.00	0.00
54U001	Wheelock School Composting Gardenin	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U001	Wheelock School Composting Gardenin	711000	Purchasing Cards	0.00	0.00	0.00
54U001	Wheelock School Composting Gardenin	711100	Supplies-General	0.00	314.59	314.59
54U001	Wheelock School Composting Gardenin	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	615F10	PAT	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	710000	In-State Travel	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	711000	Purchasing Cards	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	711100	Supplies-General	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	711200	Research Supplies	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	713000	Printing & Copying-General	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	717000	Consulting-General	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	740000	Cap Equipment	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	760300	F&A Expenditures	2,865.79	0.00	0.00
54U003	Aspiring Principals Program	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54U003	Aspiring Principals Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54U003	Aspiring Principals Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U003	Aspiring Principals Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U003	Aspiring Principals Program	760300	F&A Expenditures	0.00	0.00	0.00
54U004	Biology Success	611F60	Faculty NTT Research	0.00	0.00	0.00
54U004	Biology Success	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54U004	Biology Success	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U004	Biology Success	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	615F10	PAT	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	710000	In-State Travel	0.00	(250.50)	(250.50)
54U005	Respiratory Effects of Airborn Part	710100	Out-of-State Travel	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	711000	Purchasing Cards	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	711100	Supplies-General	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	711104	Supplies-From Bookstore	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	718004	Telecom-Non-Recurring (Toll)	0.00	4.24	4.24
54U005	Respiratory Effects of Airborn Part	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	740000	Cap Equipment	0.00	(6,045.00)	(6,045.00)
54U005	Respiratory Effects of Airborn Part	760300	F&A Expenditures	(11,040.64)	0.00	0.00
54U006	UDI- Learning Community	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
54U006	UDI- Learning Community	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
54U006	UDI- Learning Community	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54U006	UDI- Learning Community	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	120.00	120.00
54U006	UDI- Learning Community	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U006	UDI- Learning Community	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10.92	10.92
54U006	UDI- Learning Community	710100	Out-of-State Travel	0.00	0.00	0.00
54U006	UDI- Learning Community	710300	Conference Registration Fees	0.00	0.00	0.00
54U006	UDI- Learning Community	711000	Purchasing Cards	0.00	38.21	38.21
54U006	UDI- Learning Community	711100	Supplies-General	0.00	0.00	0.00
54U006	UDI- Learning Community	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
54U006	UDI- Learning Community	714005	Postage-Campus Mail Services	0.00	11.18	11.18
54U006	UDI- Learning Community	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54U006	UDI- Learning Community	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54U006	UDI- Learning Community	760300	F&A Expenditures	0.00	14.43	14.43
54U007	Small Business Dev Ctr 05	615F10	PAT	0.00	25,592.72	25,592.72

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U007	Small Business Dev Ctr 05	65YF10	Full Fringe Benefit Distr Expe	0.00	11,107.23	11,107.23
54U007	Small Business Dev Ctr 05	710000	In-State Travel	0.00	1,007.90	1,007.90
54U007	Small Business Dev Ctr 05	710100	Out-of-State Travel	0.00	703.65	703.65
54U007	Small Business Dev Ctr 05	711000	Purchasing Cards	0.00	135.10	135.10
54U007	Small Business Dev Ctr 05	711100	Supplies-General	0.00	1,109.66	1,109.66
54U007	Small Business Dev Ctr 05	713000	Printing & Copying-General	0.00	364.71	364.71
54U007	Small Business Dev Ctr 05	714005	Postage-Campus Mail Services	0.00	11.91	11.91
54U007	Small Business Dev Ctr 05	717200	Other Professional Services-General	0.00	110.65	110.65
54U008	Res Eff of Airborne Particulates Y3	611F14	Fac Tenure Track KSCEA (KSC)	0.00	30,330.00	30,330.00
54U008	Res Eff of Airborne Particulates Y3	615F10	PAT	0.00	33,019.96	33,019.96
54U008	Res Eff of Airborne Particulates Y3	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	9,200.02	9,200.02
54U008	Res Eff of Airborne Particulates Y3	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,240.00	6,240.00
54U008	Res Eff of Airborne Particulates Y3	61SNWS	College Work Study	0.00	645.00	645.00
54U008	Res Eff of Airborne Particulates Y3	65YF10	Full Fringe Benefit Distr Expe	0.00	27,493.93	27,493.93
54U008	Res Eff of Airborne Particulates Y3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,405.05	1,405.05
54U008	Res Eff of Airborne Particulates Y3	710000	In-State Travel	0.00	1,982.78	1,982.78
54U008	Res Eff of Airborne Particulates Y3	710100	Out-of-State Travel	0.00	2,205.15	2,205.15
54U008	Res Eff of Airborne Particulates Y3	711000	Purchasing Cards	0.00	13,189.57	13,189.57
54U008	Res Eff of Airborne Particulates Y3	711100	Supplies-General	0.00	2,437.77	2,437.77
54U008	Res Eff of Airborne Particulates Y3	713000	Printing & Copying-General	0.00	13.00	13.00
54U008	Res Eff of Airborne Particulates Y3	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,489.81	2,489.81
54U008	Res Eff of Airborne Particulates Y3	717000	Consulting-General	0.00	0.00	0.00
54U008	Res Eff of Airborne Particulates Y3	7172	Other Professional Services	0.00	0.00	0.00
54U008	Res Eff of Airborne Particulates Y3	718004	Telecom-Non-Recurring (Toll)	0.00	29.27	29.27
54U008	Res Eff of Airborne Particulates Y3	719000	Business Meals-Meetings-Non Travel	0.00	14.21	14.21
54U008	Res Eff of Airborne Particulates Y3	7400	Capitalizable Equipment	0.00	0.00	0.00
54U008	Res Eff of Airborne Particulates Y3	740000	Cap Equipment	0.00	6,045.00	6,045.00
54U008	Res Eff of Airborne Particulates Y3	740003	Grants Trans Cap Eq $3K-$4,999	0.00	11,613.75	11,613.75
54U008	Res Eff of Airborne Particulates Y3	760300	F&A Expenditures	(15,374.26)	57,633.73	57,633.73
54U009	COBRE C/Forward from 54U002	711000	Purchasing Cards	0.00	(6,303.92)	(6,303.92)
54U009	COBRE C/Forward from 54U002	711200	Research Supplies	0.00	0.00	0.00
54U009	COBRE C/Forward from 54U002	740000	Cap Equipment	0.00	0.00	0.00
54U010	Proof of Concept	711000	Purchasing Cards	0.00	1,513.50	1,513.50
54U010	Proof of Concept	7112	Research Supplies	0.00	0.00	0.00
54U011	COPS 1/06-12/07	615F10	PAT	36,940.17	15,892.89	15,892.89
54U011	COPS 1/06-12/07	61CPEX	[NSE] Non-Status Salary (Exempt)	47,836.85	44,400.00	44,400.00
54U011	COPS 1/06-12/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,560.00	3,200.00	3,200.00
54U011	COPS 1/06-12/07	61SNHO	Student Labor - Overtime	7.50	0.00	0.00
54U011	COPS 1/06-12/07	61SNSH	Student Labor	14,280.00	0.00	0.00
54U011	COPS 1/06-12/07	65YF10	Full Fringe Benefit Distr Expe	15,625.78	6,897.47	6,897.47
54U011	COPS 1/06-12/07	65YP10	Nonstatus Benefit Distr (Fica)	4,349.08	4,331.60	4,331.60
54U011	COPS 1/06-12/07	710000	In-State Travel	97.00	0.00	0.00
54U011	COPS 1/06-12/07	710100	Out-of-State Travel	0.00	1,989.05	1,989.05
54U011	COPS 1/06-12/07	711000	Purchasing Cards	1,838.53	0.00	0.00
54U011	COPS 1/06-12/07	711100	Supplies-General	186.09	0.00	0.00
54U011	COPS 1/06-12/07	711104	Supplies-From Bookstore	0.00	108.88	108.88
54U011	COPS 1/06-12/07	717200	Other Professional Services-General	4,500.00	0.00	0.00
54U011	COPS 1/06-12/07	718004	Telecom-Non-Recurring (Toll)	44.77	0.00	0.00
54U011	COPS 1/06-12/07	760300	F&A Expenditures	49,154.33	39,752.01	39,752.01
54U012	Small Business Dev Ctr 06'	615F10	PAT	27,100.21	25,397.32	25,397.32
54U012	Small Business Dev Ctr 06'	65YF10	Full Fringe Benefit Distr Expe	11,463.36	11,022.44	11,022.44
54U012	Small Business Dev Ctr 06'	710000	In-State Travel	828.22	538.35	538.35
54U012	Small Business Dev Ctr 06'	710100	Out-of-State Travel	165.30	0.00	0.00
54U012	Small Business Dev Ctr 06'	710300	Conference Registration Fees	75.00	0.00	0.00
54U012	Small Business Dev Ctr 06'	711000	Purchasing Cards	0.00	370.96	370.96
54U012	Small Business Dev Ctr 06'	713000	Printing & Copying-General	0.00	89.76	89.76
54U012	Small Business Dev Ctr 06'	713005	Printing & Copying-Campus	123.00	0.00	0.00
54U012	Small Business Dev Ctr 06'	714005	Postage-Campus Mail Services	50.01	0.00	0.00
54U012	Small Business Dev Ctr 06'	717200	Other Professional Services-General	1,327.69	0.00	0.00
54U012	Small Business Dev Ctr 06'	718000	Telecom-General	322.20	126.18	126.18
54U013	Res Effect-Airborne Parti 7/06-6/07	611F14	Fac Tenure Track KSCEA (KSC)	31,674.85	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	611PXM	[NSE] Supplemental-Other-Misc	5,900.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	615F10	PAT	34,490.26	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	61CPEX	[NSE] Non-Status Salary (Exempt)	5,000.03	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,271.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	61SNSH	Student Labor	8,955.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	65YF10	Full Fringe Benefit Distr Expe	27,988.05	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	65YP10	Nonstatus Benefit Distr (Fica)	1,923.20	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	710000	In-State Travel	2,871.11	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	710100	Out-of-State Travel	637.08	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	711000	Purchasing Cards	19,709.98	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	711100	Supplies-General	309.56	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	713005	Printing & Copying-Campus	1.60	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	718004	Telecom-Non-Recurring (Toll)	6.57	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	719000	Business Meals-Meetings-Non Travel	591.81	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	760300	F&A Expenditures	52,290.90	0.00	0.00
54U014	Next Generation Manufactu 9/05-5/06	611PFC	[NSE] Faculty Credit	0.00	2,320.00	2,320.00
54U014	Next Generation Manufactu 9/05-5/06	611PXT	[NSE] Supplemental-Teaching	0.00	2,320.07	2,320.07
54U014	Next Generation Manufactu 9/05-5/06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	422.21	422.21
54U015	Small Business Dev Ctr 01/07-12/07	615F10	PAT	27,100.06	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	65YF10	Full Fringe Benefit Distr Expe	11,463.27	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U015	Small Business Dev Ctr 01/07-12/07	710000	In-State Travel	120.77	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	711000	Purchasing Cards	182.85	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	719000	Business Meals-Meetings-Non Travel	108.75	0.00	0.00
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	2,152.00
54ZADJ	KSC P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	(202,417.53)	(202,417.53)
54ZKSC	Restricted Rev Adjustment- KSC	617F10	Operating Staff	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	61U000	Salary Offset Account	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	7603	F&A Expenditures	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	760399	F&A Expenditures-Offset	(125,136.44)	(203,721.30)	(203,750.31)
559001	Small Business Development Cen	7100	In-State Travel	0.00	0.00	0.00
559001	Small Business Development Cen	710000	In-State Travel	0.00	0.00	0.00
559001	Small Business Development Cen	7101	Out of State Travel	0.00	0.00	0.00
559001	Small Business Development Cen	710400	Student or Non-Emp Travel	0.00	0.00	0.00
559001	Small Business Development Cen	7111	Supplies	0.00	0.00	0.00
559001	Small Business Development Cen	711100	Supplies-General	0.00	0.00	0.00
559001	Small Business Development Cen	7130	Printing and Copying	0.00	0.00	0.00
559001	Small Business Development Cen	713000	Printing & Copying-General	0.00	0.00	0.00
559001	Small Business Development Cen	713005	Printing & Copying-Campus	0.00	0.00	0.00
559001	Small Business Development Cen	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559001	Small Business Development Cen	7140	Postage	0.00	0.00	0.00
559001	Small Business Development Cen	714000	Postage-General	0.00	0.00	0.00
559001	Small Business Development Cen	714005	Postage-Campus Mail Services	0.00	0.00	0.00
559001	Small Business Development Cen	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
559001	Small Business Development Cen	7180	Telecommunications	0.00	0.00	0.00
559001	Small Business Development Cen	718000	Telecom-General	0.00	0.00	0.00
559001	Small Business Development Cen	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
559001	Small Business Development Cen	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
559001	Small Business Development Cen	719200	Employee Recruiting-General	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710000	In-State Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710100	Out-of-State Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710300	Conference Registration Fees	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	713005	Printing & Copying-Campus	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	714005	Postage-Campus Mail Services	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	718000	Telecom-General	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	615F10	PAT	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	710000	In-State Travel	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	710400	Student or Non-Emp Travel	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	714005	Postage-Campus Mail Services	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	717200	Other Professional Services-General	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	718000	Telecom-General	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	617F10	Operating Staff	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	711000	Purchasing Cards	0.00	13.97	13.97
55C000	KSC Undistributed Salaries	713015	Printing & Copying-Departmental	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	714005	Postage-Campus Mail Services	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
55C005	Inspire Cost Share	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
55C005	Inspire Cost Share	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
55C005	Inspire Cost Share	61SNWS	College Work Study	0.00	0.00	0.00
55C005	Inspire Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C005	Inspire Cost Share	710100	Out-of-State Travel	0.00	277.29	277.29
55C005	Inspire Cost Share	710115	Out-of-State Travel-Prof Dev	0.00	1,403.93	1,403.93
55C005	Inspire Cost Share	710300	Conference Registration Fees	0.00	0.00	0.00
55C005	Inspire Cost Share	711100	Supplies-General	0.00	554.18	554.18
55C005	Inspire Cost Share	711124	Supplies-Instructional Supplies	0.00	17,520.22	17,520.22
55C005	Inspire Cost Share	713005	Printing & Copying-Campus	0.00	0.00	0.00
55C005	Inspire Cost Share	713015	Printing & Copying-Departmental	0.00	0.00	0.00
55C005	Inspire Cost Share	714005	Postage-Campus Mail Services	0.00	0.00	0.00
55C005	Inspire Cost Share	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
55C005	Inspire Cost Share	717100	Financial Services-General	0.00	0.00	0.00
55C005	Inspire Cost Share	717200	Other Professional Services-General	0.00	0.00	0.00
55C005	Inspire Cost Share	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
55C005	Inspire Cost Share	722200	Participant Support	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	711100	Supplies-General	0.00	42.61	42.61
55C007	XRF Spectrometer Cost Share	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	717000	Consulting-General	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	740000	Cap Equipment	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	740000	Cap Equipment	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	711100	Supplies-General	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C010	Stable Isotopes Cost Share	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	740000	Cap Equipment	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,995.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	165.59	0.00	0.00
55C015	Upward Bound '03 Cost Share	710000	In-State Travel	152.78	0.00	0.00
55C015	Upward Bound '03 Cost Share	710100	Out-of-State Travel	202.71	808.12	808.12
55C015	Upward Bound '03 Cost Share	710400	Student or Non-Emp Travel	1,845.65	0.00	0.00
55C015	Upward Bound '03 Cost Share	711100	Supplies-General	39.18	0.00	0.00
55C015	Upward Bound '03 Cost Share	716000	Maintenance & Repairs-General	76.00	0.00	0.00
55C017	Writing Institute Cost Share	611PXM	[NSE] Supplemental-Other-Misc	0.00	250.00	250.00
55C017	Writing Institute Cost Share	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,403.43	2,403.43
55C017	Writing Institute Cost Share	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	12,250.41	12,250.41
55C017	Writing Institute Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C017	Writing Institute Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,356.32	1,356.32
55C018	Community Service WS Cost Share	722200	Participant Support	0.00	0.00	0.00
55C019	Division III Internship Cost Share	615F10	PAT	0.00	15,547.27	15,547.27
55C019	Division III Internship Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	6,747.60	6,747.60
55C022	Small Business Dev Ctr '05 Cost Shr	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
55C022	Small Business Dev Ctr '05 Cost Shr	617F10	Operating Staff	0.00	2,673.17	2,673.17
55C022	Small Business Dev Ctr '05 Cost Shr	61CPHO	[NSH] Non-Status - Overtime	0.00	195.40	195.40
55C022	Small Business Dev Ctr '05 Cost Shr	65YF10	Full Fringe Benefit Distr Expe	0.00	1,160.15	1,160.15
55C022	Small Business Dev Ctr '05 Cost Shr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	17.78	17.78
55C022	Small Business Dev Ctr '05 Cost Shr	711100	Supplies-General	0.00	563.30	563.30
55C022	Small Business Dev Ctr '05 Cost Shr	717200	Other Professional Services-General	0.00	773.27	773.27
55C024	CS N-heterocyclic carbene complexes	7400	Capitalizable Equipment	0.00	0.00	0.00
55C024	CS N-heterocyclic carbene complexes	740000	Cap Equipment	0.00	12,999.99	12,999.99
55C025	Suicide Interven Cost Share9/05-9/0	615F10	PAT	0.00	5,605.00	5,605.00
55C025	Suicide Interven Cost Share9/05-9/0	617F10	Operating Staff	299.96	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	100.00	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	65YF10	Full Fringe Benefit Distr Expe	126.88	2,432.60	2,432.60
55C025	Suicide Interven Cost Share9/05-9/0	65YP10	Nonstatus Benefit Distr (Fica)	8.30	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	711000	Purchasing Cards	1,054.81	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	711160	Supplies-Books	0.00	209.58	209.58
55C025	Suicide Interven Cost Share9/05-9/0	717200	Other Professional Services-General	106.87	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	617F10	Operating Staff	2,734.45	2,553.87	2,553.87
55C026	CS-Small Bus Dev Ctr '06	61CPHO	[NSH] Non-Status - Overtime	19.35	98.92	98.92
55C026	CS-Small Bus Dev Ctr '06	65YF10	Full Fringe Benefit Distr Expe	1,156.64	1,108.36	1,108.36
55C026	CS-Small Bus Dev Ctr '06	65YP10	Nonstatus Benefit Distr (Fica)	1.61	9.00	9.00
55C026	CS-Small Bus Dev Ctr '06	710000	In-State Travel	93.17	239.36	239.36
55C026	CS-Small Bus Dev Ctr '06	713005	Printing & Copying-Campus	92.04	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	713015	Printing & Copying-Departmental	114.94	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	714005	Postage-Campus Mail Services	45.78	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	717200	Other Professional Services-General	348.48	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	718000	Telecom-General	57.00	126.19	126.19
55C026	CS-Small Bus Dev Ctr '06	718002	Telecom-Fixed (Basic Phone Service)	0.00	468.00	468.00
55C026	CS-Small Bus Dev Ctr '06	718038	Telecom-Data US Bandwidth	0.00	1,008.00	1,008.00
55C026	CS-Small Bus Dev Ctr '06	718050	Telecom Voicemail Charge	0.00	216.00	216.00
55C026	CS-Small Bus Dev Ctr '06	719005	Business Meals-Group or Class Meals	0.00	29.84	29.84
55C027	CS-'06 Summer Inst On The Holocaust	710400	Student or Non-Emp Travel	720.76	279.10	279.10
55C027	CS-'06 Summer Inst On The Holocaust	716100	Rentals & Leases-General	1,810.00	0.00	0.00
55C027	CS-'06 Summer Inst On The Holocaust	719005	Business Meals-Group or Class Meals	3,339.52	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	710100	Out-of-State Travel	7,124.87	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	710300	Conference Registration Fees	6,992.50	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	710400	Student or Non-Emp Travel	0.00	342.24	342.24
55C028	CS-Inst For Integr Teach & Learn	711000	Purchasing Cards	816.51	1,105.99	1,105.99
55C028	CS-Inst For Integr Teach & Learn	711100	Supplies-General	3,119.26	209.90	209.90
55C028	CS-Inst For Integr Teach & Learn	711108	Supplies-Subscription,Newspaper,Mag	39.90	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	713005	Printing & Copying-Campus	836.24	219.12	219.12
55C028	CS-Inst For Integr Teach & Learn	713015	Printing & Copying-Departmental	21.77	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	714005	Postage-Campus Mail Services	8.76	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	719000	Business Meals-Meetings-Non Travel	0.00	2,286.41	2,286.41
55C028	CS-Inst For Integr Teach & Learn	719005	Business Meals-Group or Class Meals	5,781.77	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	719100	Membership Dues & Fees	98.35	96.56	96.56
55C029	CS-Ins Teaching of Writing6/06-5/07	611PXM	[NSE] Supplemental-Other-Misc	3,250.20	9,000.00	9,000.00
55C029	CS-Ins Teaching of Writing6/06-5/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,500.00	0.00	0.00
55C029	CS-Ins Teaching of Writing6/06-5/07	65YP10	Nonstatus Benefit Distr (Fica)	394.25	819.00	819.00
55C029	CS-Ins Teaching of Writing6/06-5/07	711100	Supplies-General	254.55	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	615F10	PAT	26,290.35	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,316.01	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	61SNWS	College Work Study	525.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	65YF10	Full Fringe Benefit Distr Expe	11,120.64	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	65YP10	Nonstatus Benefit Distr (Fica)	109.25	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	711000	Purchasing Cards	508.23	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	711100	Supplies-General	0.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	711160	Supplies-Books	154.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	713005	Printing & Copying-Campus	12.16	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	717200	Other Professional Services-General	500.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	719010	Business Meals-Campus Wide Events	93.50	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	617F10	Operating Staff	2,727.17	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	61CPHO	[NSH] Non-Status - Overtime	13.87	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	65YF10	Full Fringe Benefit Distr Expe	1,153.62	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	65YP10	Nonstatus Benefit Distr (Fica)	1.15	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	713005	Printing & Copying-Campus	72.04	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	713015	Printing & Copying-Departmental	144.34	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	714005	Postage-Campus Mail Services	104.07	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	718004	Telecom-Non-Recurring (Toll)	146.36	0.00	0.00
566001	Worms Go To High School	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,300.03	3,300.03
566001	Worms Go To High School	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	500.00	500.00
566001	Worms Go To High School	65YP10	Nonstatus Benefit Distr (Fica)	0.00	345.80	345.80
566001	Worms Go To High School	711100	Supplies-General	0.00	0.00	0.00
566001	Worms Go To High School	717200	Other Professional Services-General	0.00	10,262.17	10,262.17
584003	Upward Bound 01	7111	Supplies	0.00	0.00	0.00
584003	Upward Bound 01	711100	Supplies-General	0.00	0.00	0.00
584003	Upward Bound 01	711102	Supplies-Central Stores	0.00	0.00	0.00
584003	Upward Bound 01	711104	Supplies-From Bookstore	0.00	0.00	0.00
584003	Upward Bound 01	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584003	Upward Bound 01	7130	Printing and Copying	0.00	0.00	0.00
584003	Upward Bound 01	713000	Printing & Copying-General	0.00	0.00	0.00
584003	Upward Bound 01	713005	Printing & Copying-Campus	0.00	0.00	0.00
584003	Upward Bound 01	7140	Postage	0.00	0.00	0.00
584003	Upward Bound 01	714000	Postage-General	0.00	0.00	0.00
584003	Upward Bound 01	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584003	Upward Bound 01	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
584003	Upward Bound 01	7160	Maintenance and Repairs	0.00	0.00	0.00
584003	Upward Bound 01	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584003	Upward Bound 01	7161	Rentals-Leases	0.00	0.00	0.00
584003	Upward Bound 01	716100	Rentals & Leases-General	0.00	0.00	0.00
584003	Upward Bound 01	716120	Rentals-Property or Room	0.00	0.00	0.00
584003	Upward Bound 01	7172	Other Professional Services	0.00	0.00	0.00
584003	Upward Bound 01	717200	Other Professional Services-General	0.00	0.00	0.00
584003	Upward Bound 01	7180	Telecommunications	0.00	0.00	0.00
584003	Upward Bound 01	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584003	Upward Bound 01	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
584003	Upward Bound 01	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584003	Upward Bound 01	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
584003	Upward Bound 01	7191	Membership Dues and Fees	0.00	0.00	0.00
584003	Upward Bound 01	719100	Membership Dues & Fees	0.00	0.00	0.00
584003	Upward Bound 01	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
584003	Upward Bound 01	719200	Employee Recruiting-General	0.00	0.00	0.00
584003	Upward Bound 01	71C600	Insurance	0.00	0.00	0.00
584003	Upward Bound 01	7603	F&A Expenditures	0.00	0.00	0.00
584003	Upward Bound 01	760300	F&A Expenditures	0.00	0.00	0.00
584003	Upward Bound 01	790500	Budgeted Contingency	0.00	0.00	0.00
584025	Upward Bound	615F10	PAT	0.00	0.00	0.00
584025	Upward Bound	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
584025	Upward Bound	617F10	Operating Staff	0.00	0.00	0.00
584025	Upward Bound	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584025	Upward Bound	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584025	Upward Bound	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
584025	Upward Bound	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584025	Upward Bound	61SNWS	College Work Study	0.00	0.00	0.00
584025	Upward Bound	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584025	Upward Bound	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584025	Upward Bound	7100	In-State Travel	0.00	0.00	0.00
584025	Upward Bound	710000	In-State Travel	0.00	0.00	0.00
584025	Upward Bound	7101	Out of State Travel	0.00	0.00	0.00
584025	Upward Bound	710100	Out-of-State Travel	0.00	0.00	0.00
584025	Upward Bound	7103	Conference-Registration Fees	0.00	0.00	0.00
584025	Upward Bound	710300	Conference Registration Fees	0.00	0.00	0.00
584025	Upward Bound	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584025	Upward Bound	711000	Purchasing Cards	0.00	0.00	0.00
584025	Upward Bound	7111	Supplies	0.00	0.00	0.00
584025	Upward Bound	711100	Supplies-General	0.00	0.00	0.00
584025	Upward Bound	711102	Supplies-Central Stores	0.00	0.00	0.00
584025	Upward Bound	711104	Supplies-From Bookstore	0.00	0.00	0.00
584025	Upward Bound	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584025	Upward Bound	7130	Printing and Copying	0.00	0.00	0.00
584025	Upward Bound	713000	Printing & Copying-General	0.00	0.00	0.00
584025	Upward Bound	713005	Printing & Copying-Campus	0.00	0.00	0.00
584025	Upward Bound	7140	Postage	0.00	0.00	0.00
584025	Upward Bound	714000	Postage-General	0.00	0.00	0.00
584025	Upward Bound	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584025	Upward Bound	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
584025	Upward Bound	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
584025	Upward Bound	7160	Maintenance and Repairs	0.00	0.00	0.00
584025	Upward Bound	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584025	Upward Bound	7161	Rentals-Leases	0.00	0.00	0.00
584025	Upward Bound	716100	Rentals & Leases-General	0.00	0.00	0.00
584025	Upward Bound	7172	Other Professional Services	0.00	0.00	0.00
584025	Upward Bound	717200	Other Professional Services-General	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584025	Upward Bound	7180	Telecommunications	0.00	0.00	0.00
584025	Upward Bound	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584025	Upward Bound	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
584025	Upward Bound	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584025	Upward Bound	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
584025	Upward Bound	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
584025	Upward Bound	719100	Membership Dues & Fees	0.00	0.00	0.00
584025	Upward Bound	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
584025	Upward Bound	719200	Employee Recruiting-General	0.00	0.00	0.00
584025	Upward Bound	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
584025	Upward Bound	71C110	Advertsing-Print	0.00	0.00	0.00
584025	Upward Bound	722200	Participant Support	0.00	0.00	0.00
584025	Upward Bound	7603	F&A Expenditures	0.00	0.00	0.00
584025	Upward Bound	760300	F&A Expenditures	0.00	0.00	0.00
584026	Aspire	615F10	PAT	0.00	0.00	0.00
584026	Aspire	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
584026	Aspire	617F10	Operating Staff	0.00	0.00	0.00
584026	Aspire	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584026	Aspire	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584026	Aspire	61SNSH	Student Labor	0.00	0.00	0.00
584026	Aspire	61SNWS	College Work Study	0.00	0.00	0.00
584026	Aspire	61U000	Salary Offset Account	0.00	0.00	0.00
584026	Aspire	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584026	Aspire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584026	Aspire	710000	In-State Travel	0.00	0.00	0.00
584026	Aspire	710100	Out-of-State Travel	0.00	0.00	0.00
584026	Aspire	710300	Conference Registration Fees	0.00	0.00	0.00
584026	Aspire	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584026	Aspire	711100	Supplies-General	0.00	0.00	0.00
584026	Aspire	711102	Supplies-Central Stores	0.00	0.00	0.00
584026	Aspire	711104	Supplies-From Bookstore	0.00	0.00	0.00
584026	Aspire	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584026	Aspire	713000	Printing & Copying-General	0.00	0.00	0.00
584026	Aspire	713005	Printing & Copying-Campus	0.00	0.00	0.00
584026	Aspire	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584026	Aspire	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584026	Aspire	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
584026	Aspire	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
584026	Aspire	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584026	Aspire	717200	Other Professional Services-General	0.00	0.00	0.00
584026	Aspire	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584026	Aspire	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584026	Aspire	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584026	Aspire	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
584026	Aspire	719100	Membership Dues & Fees	0.00	0.00	0.00
584026	Aspire	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
584026	Aspire	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584026	Aspire	71C110	Advertsing-Print	0.00	0.00	0.00
584026	Aspire	71CZ70	Moving Expenses	0.00	0.00	0.00
584026	Aspire	740000	Cap Equipment	0.00	0.00	0.00
584026	Aspire	7404U2	Unallocated Budget	0.00	0.00	0.00
584031	Upward Bound 02	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
584031	Upward Bound 02	615F10	PAT	0.00	0.00	0.00
584031	Upward Bound 02	617F10	Operating Staff	0.00	0.00	0.00
584031	Upward Bound 02	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584031	Upward Bound 02	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584031	Upward Bound 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584031	Upward Bound 02	61SNSH	Student Labor	0.00	0.00	0.00
584031	Upward Bound 02	61SNWS	College Work Study	0.00	0.00	0.00
584031	Upward Bound 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584031	Upward Bound 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584031	Upward Bound 02	710000	In-State Travel	0.00	0.00	0.00
584031	Upward Bound 02	710100	Out-of-State Travel	0.00	0.00	0.00
584031	Upward Bound 02	710200	Foreign Travel	0.00	0.00	0.00
584031	Upward Bound 02	710300	Conference Registration Fees	0.00	0.00	0.00
584031	Upward Bound 02	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584031	Upward Bound 02	711000	Purchasing Cards	0.00	0.00	0.00
584031	Upward Bound 02	711100	Supplies-General	0.00	0.00	0.00
584031	Upward Bound 02	711102	Supplies-Central Stores	0.00	0.00	0.00
584031	Upward Bound 02	711104	Supplies-From Bookstore	0.00	0.00	0.00
584031	Upward Bound 02	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584031	Upward Bound 02	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
584031	Upward Bound 02	711180	Supplies Special Events	0.00	0.00	0.00
584031	Upward Bound 02	713000	Printing & Copying-General	0.00	0.00	0.00
584031	Upward Bound 02	713005	Printing & Copying-Campus	0.00	0.00	0.00
584031	Upward Bound 02	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584031	Upward Bound 02	714000	Postage-General	0.00	0.00	0.00
584031	Upward Bound 02	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584031	Upward Bound 02	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
584031	Upward Bound 02	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584031	Upward Bound 02	716100	Rentals & Leases-General	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584031	Upward Bound 02	716120	Rentals-Property or Room	0.00	0.00	0.00
584031	Upward Bound 02	717200	Other Professional Services-General	0.00	0.00	0.00
584031	Upward Bound 02	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584031	Upward Bound 02	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584031	Upward Bound 02	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584031	Upward Bound 02	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
584031	Upward Bound 02	719100	Membership Dues & Fees	0.00	0.00	0.00
584031	Upward Bound 02	719200	Employee Recruiting-General	0.00	0.00	0.00
584031	Upward Bound 02	71C600	Insurance	0.00	0.00	0.00
584031	Upward Bound 02	722200	Participant Support	0.00	0.00	0.00
584031	Upward Bound 02	722205	Participant Sup-Stipends	0.00	0.00	0.00
584031	Upward Bound 02	760300	F&A Expenditures	0.00	0.00	0.00
584034	Aspire	710100	Out-of-State Travel	0.00	(808.12)	(808.12)
584034	Aspire	760300	F&A Expenditures	0.00	(64.65)	(64.65)
584040	Upward Bound 03	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
584040	Upward Bound 03	615F10	PAT	0.00	0.00	0.00
584040	Upward Bound 03	617F10	Operating Staff	0.00	0.00	0.00
584040	Upward Bound 03	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584040	Upward Bound 03	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
584040	Upward Bound 03	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584040	Upward Bound 03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584040	Upward Bound 03	61SNSH	Student Labor	0.00	0.00	0.00
584040	Upward Bound 03	61SNWS	College Work Study	0.00	0.00	0.00
584040	Upward Bound 03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584040	Upward Bound 03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584040	Upward Bound 03	710000	In-State Travel	0.00	0.00	0.00
584040	Upward Bound 03	710100	Out-of-State Travel	0.00	0.00	0.00
584040	Upward Bound 03	710300	Conference Registration Fees	0.00	0.00	0.00
584040	Upward Bound 03	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584040	Upward Bound 03	711000	Purchasing Cards	0.00	0.00	0.00
584040	Upward Bound 03	711100	Supplies-General	0.00	0.00	0.00
584040	Upward Bound 03	711102	Supplies-Central Stores	0.00	0.00	0.00
584040	Upward Bound 03	711104	Supplies-From Bookstore	0.00	0.00	0.00
584040	Upward Bound 03	711180	Supplies Special Events	0.00	0.00	0.00
584040	Upward Bound 03	713000	Printing & Copying-General	0.00	0.00	0.00
584040	Upward Bound 03	713005	Printing & Copying-Campus	0.00	0.00	0.00
584040	Upward Bound 03	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584040	Upward Bound 03	714000	Postage-General	0.00	0.00	0.00
584040	Upward Bound 03	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584040	Upward Bound 03	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
584040	Upward Bound 03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584040	Upward Bound 03	716100	Rentals & Leases-General	0.00	0.00	0.00
584040	Upward Bound 03	717200	Other Professional Services-General	0.00	0.00	0.00
584040	Upward Bound 03	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584040	Upward Bound 03	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584040	Upward Bound 03	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584040	Upward Bound 03	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
584040	Upward Bound 03	719100	Membership Dues & Fees	0.00	0.00	0.00
584040	Upward Bound 03	719200	Employee Recruiting-General	0.00	0.00	0.00
584040	Upward Bound 03	71C600	Insurance	0.00	0.00	0.00
584040	Upward Bound 03	722200	Participant Support	0.00	0.00	0.00
584040	Upward Bound 03	7603	F&A Expenditures	0.00	0.00	0.00
584040	Upward Bound 03	760300	F&A Expenditures	0.00	0.00	0.00
584047	Upward Bound '04	615F10	PAT	0.00	0.00	0.00
584047	Upward Bound '04	617F10	Operating Staff	0.00	0.00	0.00
584047	Upward Bound '04	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584047	Upward Bound '04	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
584047	Upward Bound '04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584047	Upward Bound '04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584047	Upward Bound '04	61SNSH	Student Labor	0.00	0.00	0.00
584047	Upward Bound '04	61SNWS	College Work Study	0.00	0.00	0.00
584047	Upward Bound '04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584047	Upward Bound '04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584047	Upward Bound '04	710000	In-State Travel	0.00	0.00	0.00
584047	Upward Bound '04	710100	Out-of-State Travel	0.00	34.56	34.56
584047	Upward Bound '04	710200	Foreign Travel	0.00	0.00	0.00
584047	Upward Bound '04	710300	Conference Registration Fees	0.00	0.00	0.00
584047	Upward Bound '04	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584047	Upward Bound '04	711000	Purchasing Cards	0.00	0.00	0.00
584047	Upward Bound '04	711100	Supplies-General	0.00	0.00	0.00
584047	Upward Bound '04	711102	Supplies-Central Stores	0.00	0.00	0.00
584047	Upward Bound '04	711104	Supplies-From Bookstore	0.00	0.00	0.00
584047	Upward Bound '04	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584047	Upward Bound '04	711180	Supplies Special Events	0.00	0.00	0.00
584047	Upward Bound '04	713000	Printing & Copying-General	0.00	0.00	0.00
584047	Upward Bound '04	713005	Printing & Copying-Campus	0.00	0.00	0.00
584047	Upward Bound '04	714000	Postage-General	0.00	0.00	0.00
584047	Upward Bound '04	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584047	Upward Bound '04	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
584047	Upward Bound '04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584047	Upward Bound '04	716100	Rentals & Leases-General	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584047	Upward Bound '04	717200	Other Professional Services-General	0.00	0.00	0.00
584047	Upward Bound '04	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584047	Upward Bound '04	719000	Business Meals-Meetings-Non Travel	0.00	(1,923.11)	(1,923.11)
584047	Upward Bound '04	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584047	Upward Bound '04	719010	Business Meals-Campus Wide Events	0.00	(17,476.00)	(17,476.00)
584047	Upward Bound '04	719100	Membership Dues & Fees	0.00	0.00	0.00
584047	Upward Bound '04	719200	Employee Recruiting-General	0.00	0.00	0.00
584047	Upward Bound '04	71B000	Items Resale	0.00	17,476.00	17,476.00
584047	Upward Bound '04	71C600	Insurance	0.00	0.00	0.00
584047	Upward Bound '04	722200	Participant Support	0.00	0.00	0.00
584047	Upward Bound '04	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
584047	Upward Bound '04	760300	F&A Expenditures	0.00	(3,465.18)	(3,465.18)
584047	Upward Bound '04	790500	Budgeted Contingency	0.00	0.00	0.00
584054	Upward Bound '05	615F10	PAT	0.00	110,145.84	110,145.84
584054	Upward Bound '05	617F10	Operating Staff	0.00	34,905.02	34,905.02
584054	Upward Bound '05	617PLG	Operating Staff-Longevity	0.00	2,792.43	2,792.43
584054	Upward Bound '05	61CPBN	Bonus & Recruitment	0.00	390.00	390.00
584054	Upward Bound '05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	28,297.12	28,297.12
584054	Upward Bound '05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	16,878.00	16,878.00
584054	Upward Bound '05	61SNSH	Student Labor	0.00	465.00	465.00
584054	Upward Bound '05	61SNWS	College Work Study	0.00	644.12	644.12
584054	Upward Bound '05	65YF10	Full Fringe Benefit Distr Expe	0.00	62,952.27	62,952.27
584054	Upward Bound '05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,400.61	4,400.61
584054	Upward Bound '05	710000	In-State Travel	0.00	914.27	914.27
584054	Upward Bound '05	710100	Out-of-State Travel	0.00	1,303.91	1,303.91
584054	Upward Bound '05	710200	Foreign Travel	0.00	(66.33)	(66.33)
584054	Upward Bound '05	710300	Conference Registration Fees	0.00	1,050.00	1,050.00
584054	Upward Bound '05	710400	Student or Non-Emp Travel	0.00	12,111.46	12,111.46
584054	Upward Bound '05	711000	Purchasing Cards	0.00	1,500.97	1,500.97
584054	Upward Bound '05	711100	Supplies-General	0.00	2,912.61	2,912.61
584054	Upward Bound '05	711102	Supplies-Central Stores	0.00	809.13	809.13
584054	Upward Bound '05	711104	Supplies-From Bookstore	0.00	189.73	189.73
584054	Upward Bound '05	711108	Supplies-Subscription,Newspaper,Mag	0.00	364.00	364.00
584054	Upward Bound '05	711180	Supplies Special Events	0.00	150.00	150.00
584054	Upward Bound '05	713000	Printing & Copying-General	0.00	407.23	407.23
584054	Upward Bound '05	713005	Printing & Copying-Campus	0.00	143.72	143.72
584054	Upward Bound '05	713010	Printing & Copying-Publications	0.00	622.30	622.30
584054	Upward Bound '05	714000	Postage-General	0.00	226.65	226.65
584054	Upward Bound '05	714005	Postage-Campus Mail Services	0.00	525.06	525.06
584054	Upward Bound '05	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,500.00	1,500.00
584054	Upward Bound '05	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584054	Upward Bound '05	716100	Rentals & Leases-General	0.00	19,041.00	19,041.00
584054	Upward Bound '05	717200	Other Professional Services-General	0.00	97.87	97.87
584054	Upward Bound '05	718004	Telecom-Non-Recurring (Toll)	0.00	427.38	427.38
584054	Upward Bound '05	719000	Business Meals-Meetings-Non Travel	0.00	324.54	324.54
584054	Upward Bound '05	719005	Business Meals-Group or Class Meals	0.00	1,760.96	1,760.96
584054	Upward Bound '05	719010	Business Meals-Campus Wide Events	0.00	13,031.30	13,031.30
584054	Upward Bound '05	719015	Business Meals-Recruiting Meals	0.00	35.83	35.83
584054	Upward Bound '05	719100	Membership Dues & Fees	0.00	257.00	257.00
584054	Upward Bound '05	719200	Employee Recruiting-General	0.00	1,078.40	1,078.40
584054	Upward Bound '05	71C600	Insurance	0.00	346.50	346.50
584054	Upward Bound '05	722200	Participant Support	0.00	9,638.00	9,638.00
584054	Upward Bound '05	722205	Participant Sup-Stipends	0.00	800.00	800.00
584054	Upward Bound '05	760300	F&A Expenditures	0.00	23,016.17	23,016.17
584061	Upward Bound '06 6/06-5/07	615F10	PAT	113,437.80	9,945.93	9,945.93
584061	Upward Bound '06 6/06-5/07	617F10	Operating Staff	36,835.98	3,217.50	3,217.50
584061	Upward Bound '06 6/06-5/07	617PLG	Operating Staff-Longevity	2,959.15	257.40	257.40
584061	Upward Bound '06 6/06-5/07	61CPBN	Bonus & Recruitment	870.00	1,500.00	1,500.00
584061	Upward Bound '06 6/06-5/07	61CPEX	[NSE] Non-Status Salary (Exempt)	27,394.50	9,131.50	9,131.50
584061	Upward Bound '06 6/06-5/07	61CPHO	[NSH] Non-Status - Overtime	209.61	0.00	0.00
584061	Upward Bound '06 6/06-5/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	41,382.13	1,703.25	1,703.25
584061	Upward Bound '06 6/06-5/07	61SNSH	Student Labor	18.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	61SNWS	College Work Study	519.66	0.00	0.00
584061	Upward Bound '06 6/06-5/07	65YF10	Full Fringe Benefit Distr Expe	63,565.93	5,712.95	5,712.95
584061	Upward Bound '06 6/06-5/07	65YP10	Nonstatus Benefit Distr (Fica)	6,043.74	1,145.94	1,145.94
584061	Upward Bound '06 6/06-5/07	710000	In-State Travel	278.84	0.00	0.00
584061	Upward Bound '06 6/06-5/07	710100	Out-of-State Travel	1,601.43	12.99	12.99
584061	Upward Bound '06 6/06-5/07	710300	Conference Registration Fees	1,425.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	710400	Student or Non-Emp Travel	10,823.64	535.97	535.97
584061	Upward Bound '06 6/06-5/07	711000	Purchasing Cards	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	711100	Supplies-General	2,274.31	457.44	457.44
584061	Upward Bound '06 6/06-5/07	711102	Supplies-Central Stores	482.76	0.00	0.00
584061	Upward Bound '06 6/06-5/07	711104	Supplies-From Bookstore	539.48	14.48	14.48
584061	Upward Bound '06 6/06-5/07	711108	Supplies-Subscription,Newspaper,Mag	200.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	711180	Supplies Special Events	150.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	713000	Printing & Copying-General	798.68	13.00	13.00
584061	Upward Bound '06 6/06-5/07	713005	Printing & Copying-Campus	751.48	0.00	0.00
584061	Upward Bound '06 6/06-5/07	714000	Postage-General	196.40	20.72	20.72
584061	Upward Bound '06 6/06-5/07	714005	Postage-Campus Mail Services	620.69	163.11	163.11
584061	Upward Bound '06 6/06-5/07	716000	Maintenance & Repairs-General	0.00	929.90	929.90
584061	Upward Bound '06 6/06-5/07	716100	Rentals & Leases-General	22,507.78	175.00	175.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584061	Upward Bound '06 6/06-5/07	717200	Other Professional Services-General	542.47	21.53	21.53
584061	Upward Bound '06 6/06-5/07	718004	Telecom-Non-Recurring (Toll)	641.75	69.72	69.72
584061	Upward Bound '06 6/06-5/07	719000	Business Meals-Meetings-Non Travel	257.96	0.00	0.00
584061	Upward Bound '06 6/06-5/07	719005	Business Meals-Group or Class Meals	2,139.60	1,001.39	1,001.39
584061	Upward Bound '06 6/06-5/07	719010	Business Meals-Campus Wide Events	14,104.46	0.00	0.00
584061	Upward Bound '06 6/06-5/07	719100	Membership Dues & Fees	976.00	164.00	164.00
584061	Upward Bound '06 6/06-5/07	719200	Employee Recruiting-General	150.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	719210	Employee Recruiting-Advertising	342.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	71C600	Insurance	430.50	0.00	0.00
584061	Upward Bound '06 6/06-5/07	722200	Participant Support	8,364.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	760300	F&A Expenditures	25,237.39	2,895.45	2,895.45
584061	Upward Bound '06 6/06-5/07	790500	Budgeted Contingency	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	615F10	PAT	0.00	7,407.00	7,407.00
593001	Suicide Intervention9/05-9/06	65YF10	Full Fringe Benefit Distr Expe	0.00	3,214.60	3,214.60
593001	Suicide Intervention9/05-9/06	710100	Out-of-State Travel	0.00	2,551.12	2,551.12
593001	Suicide Intervention9/05-9/06	711100	Supplies-General	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	713000	Printing & Copying-General	571.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	713005	Printing & Copying-Campus	0.00	92.00	92.00
593001	Suicide Intervention9/05-9/06	713010	Printing & Copying-Publications	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	713015	Printing & Copying-Departmental	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	717200	Other Professional Services-General	681.13	2,237.00	2,237.00
593001	Suicide Intervention9/05-9/06	717202	Oth Prof Ser-Contract Instruct Serv	0.00	8,840.00	8,840.00
593001	Suicide Intervention9/05-9/06	719000	Business Meals-Meetings-Non Travel	0.00	245.45	245.45
593001	Suicide Intervention9/05-9/06	760300	F&A Expenditures	(1,710.17)	5,650.70	5,650.70
593002	Suicide Intervention 9/06-9/07	615F10	PAT	16,779.73	0.00	0.00
593002	Suicide Intervention 9/06-9/07	617F10	Operating Staff	2,494.14	0.00	0.00
593002	Suicide Intervention 9/06-9/07	61CPHO	[NSH] Non-Status - Overtime	0.45	0.00	0.00
593002	Suicide Intervention 9/06-9/07	65YF10	Full Fringe Benefit Distr Expe	8,152.77	0.00	0.00
593002	Suicide Intervention 9/06-9/07	65YP10	Nonstatus Benefit Distr (Fica)	0.04	0.00	0.00
593002	Suicide Intervention 9/06-9/07	710000	In-State Travel	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	710100	Out-of-State Travel	4,645.14	0.00	0.00
593002	Suicide Intervention 9/06-9/07	710300	Conference Registration Fees	515.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	710400	Student or Non-Emp Travel	421.62	0.00	0.00
593002	Suicide Intervention 9/06-9/07	711000	Purchasing Cards	1,114.53	0.00	0.00
593002	Suicide Intervention 9/06-9/07	711100	Supplies-General	711.27	0.00	0.00
593002	Suicide Intervention 9/06-9/07	711160	Supplies-Books	164.45	0.00	0.00
593002	Suicide Intervention 9/06-9/07	713000	Printing & Copying-General	1,331.13	0.00	0.00
593002	Suicide Intervention 9/06-9/07	713010	Printing & Copying-Publications	500.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	713015	Printing & Copying-Departmental	589.04	0.00	0.00
593002	Suicide Intervention 9/06-9/07	717200	Other Professional Services-General	4,675.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	718038	Telecom-Data US Bandwidth	500.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	719005	Business Meals-Group or Class Meals	209.48	0.00	0.00
593002	Suicide Intervention 9/06-9/07	71C100	Advertising (Non-Employment)	279.25	0.00	0.00
593002	Suicide Intervention 9/06-9/07	760300	F&A Expenditures	10,253.92	0.00	0.00
5DA101	VPAA Indirect	710200	Foreign Travel	0.00	876.25	876.25
5DA101	VPAA Indirect	710300	Conference Registration Fees	187.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(4,467.98)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	61,139.40
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	62,650.21	61,270.01	61,270.01
5U0000	Keene General Operating	61SNSH	Student Labor	0.00	432.00	432.00
5U0000	Keene General Operating	61SNWS	College Work Study	63.00	0.00	0.00
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	3,840.00	3,840.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	26,939.67	25,243.17	25,243.17
5U0000	Keene General Operating	710000	In-State Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710100	Out-of-State Travel	1,192.32	1,714.08	1,714.08
5U0000	Keene General Operating	710300	Conference Registration Fees	655.00	900.00	900.00
5U0000	Keene General Operating	711000	Purchasing Cards	0.00	0.00	0.00
5U0000	Keene General Operating	711100	Supplies-General	887.36	871.24	871.24
5U0000	Keene General Operating	711104	Supplies-From Bookstore	0.00	0.00	0.00
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	2,360.00	389.12	389.12
5U0000	Keene General Operating	713005	Printing & Copying-Campus	0.00	88.84	88.84
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	185.92	121.87	121.87
5U0000	Keene General Operating	714000	Postage-General	14.40	17.21	17.21
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	57.04	170.49	170.49
5U0000	Keene General Operating	717200	Other Professional Services-General	0.00	500.00	500.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	156.00	156.00	156.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	234.93	204.96	204.96
5U0000	Keene General Operating	718038	Telecom-Data US Bandwidth	504.00	504.00	504.00
5U0000	Keene General Operating	718050	Telecom Voicemail Charge	60.00	60.00	60.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	108.13	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	0.00	207.90	207.90
***Total 021 - Research & Sponsored Programs				1,237,353.38	1,367,523.30	1,430,785.69
030 - Public Service						
54ZADJ	KSC P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(2,437.08)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	33,348.76
5DS105	Small Business Institute CUFS 1577	710100	Out-of-State Travel	369.03	0.00	0.00
5DS105	Small Business Institute CUFS 1577	710400	Student or Non-Emp Travel	25.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
5DS105	Small Business Institute CUFS 1577	711000	Purchasing Cards	300.38	0.00	0.00
5DS105	Small Business Institute CUFS 1577	711100	Supplies-General	266.92	976.73	976.73
5DS105	Small Business Institute CUFS 1577	711104	Supplies-From Bookstore	20.93	0.00	0.00
5DS105	Small Business Institute CUFS 1577	713000	Printing & Copying-General	39.38	0.00	0.00
5DS105	Small Business Institute CUFS 1577	713005	Printing & Copying-Campus	0.00	51.04	51.04
5DS105	Small Business Institute CUFS 1577	713015	Printing & Copying-Departmental	0.00	18.69	18.69
5DS105	Small Business Institute CUFS 1577	714000	Postage-General	69.08	0.00	0.00
5DS105	Small Business Institute CUFS 1577	715020	Non-Cap Equip-under $1,000	1,823.44	3,808.89	3,808.89
5DS105	Small Business Institute CUFS 1577	718004	Telecom-Non-Recurring (Toll)	5.99	5.10	5.10
5DS105	Small Business Institute CUFS 1577	719000	Business Meals-Meetings-Non Travel	88.62	492.60	492.60
5DS105	Small Business Institute CUFS 1577	719005	Business Meals-Group or Class Meals	123.79	73.77	73.77
5DS105	Small Business Institute CUFS 1577	719015	Business Meals-Recruiting Meals	58.74	0.00	0.00
5DS105	Small Business Institute CUFS 1577	719100	Membership Dues & Fees	28.00	100.00	100.00
5DS105	Small Business Institute CUFS 1577	740000	Cap Equipment	0.00	0.00	0.00
5GR111	Community Service Prog Initiatives	710400	Student or Non-Emp Travel	2,691.50	0.00	0.00
***Total 030 - Public Service				3,473.72	5,526.82	38,875.58
040 - Academic Support						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	41,954.00
5D0ADJ	KSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5D0HST	Old Int. Desig.-Convert Only	71B000	Items Resale	0.00	0.00	0.00
5DA101	VPAA Indirect	611PBN	Faculty Bonus & Recruitment	0.00	7,687.50	7,687.50
5DA101	VPAA Indirect	612PBN	Librarian Bonus & Recruitment	0.00	1,000.00	1,000.00
5DA101	VPAA Indirect	65YP10	Nonstatus Benefit Distr (Fica)	0.00	729.76	729.76
5DA101	VPAA Indirect	710000	In-State Travel	165.54	0.00	0.00
5DA101	VPAA Indirect	710100	Out-of-State Travel	152.00	18,956.19	18,956.19
5DA101	VPAA Indirect	710200	Foreign Travel	1,707.09	0.00	0.00
5DA101	VPAA Indirect	710300	Conference Registration Fees	165.00	8,167.00	8,167.00
5DA101	VPAA Indirect	710305	Registration Fees-Other	115.00	0.00	0.00
5DA101	VPAA Indirect	710400	Student or Non-Emp Travel	163.00	2,296.90	2,296.90
5DA101	VPAA Indirect	711000	Purchasing Cards	479.74	0.00	0.00
5DA101	VPAA Indirect	711100	Supplies-General	73.85	1,966.61	1,966.61
5DA101	VPAA Indirect	713005	Printing & Copying-Campus	199.72	310.92	310.92
5DA101	VPAA Indirect	715025	Non-Cap Equip-btwn $1,000 & $3,000	19,434.15	0.00	0.00
5DA101	VPAA Indirect	717200	Other Professional Services-General	1,240.00	0.00	0.00
5DA101	VPAA Indirect	719000	Business Meals-Meetings-Non Travel	488.35	42.15	42.15
5DA101	VPAA Indirect	719005	Business Meals-Group or Class Meals	288.00	0.00	0.00
5DA101	VPAA Indirect	719010	Business Meals-Campus Wide Events	216.46	0.00	0.00
5DA101	VPAA Indirect	719100	Membership Dues & Fees	386.00	0.00	0.00
5DA101	VPAA Indirect	719200	Employee Recruiting-General	5,770.00	11,338.00	11,338.00
5DA101	VPAA Indirect	71C110	Advertsing-Print	0.00	0.00	0.00
5DA101	VPAA Indirect	71CZ00	Other Expenses-Deductions	0.00	55.00	55.00
5DA103	Academic Affairs Symposia Fund	713000	Printing & Copying-General	0.00	89.00	89.00
5DA103	Academic Affairs Symposia Fund	714005	Postage-Campus Mail Services	0.65	0.00	0.00
5DA103	Academic Affairs Symposia Fund	717200	Other Professional Services-General	0.00	21,300.00	21,300.00
5DA103	Academic Affairs Symposia Fund	719005	Business Meals-Group or Class Meals	168.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	71CZ00	Other Expenses-Deductions	0.00	160.55	160.55
5DA104	Faculty Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DA104	Faculty Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA104	Faculty Development	710000	In-State Travel	106.68	0.00	0.00
5DA104	Faculty Development	710100	Out-of-State Travel	9,408.50	4,005.49	4,005.49
5DA104	Faculty Development	710200	Foreign Travel	22,295.79	6,788.87	6,788.87
5DA104	Faculty Development	710300	Conference Registration Fees	813.00	867.81	867.81
5DA104	Faculty Development	711000	Purchasing Cards	53.98	412.39	412.39
5DA104	Faculty Development	711100	Supplies-General	3,064.24	1,901.15	1,901.15
5DA104	Faculty Development	714000	Postage-General	0.00	566.45	566.45
5DA104	Faculty Development	717000	Consulting-General	200.00	0.00	0.00
5DA104	Faculty Development	717200	Other Professional Services-General	3,200.00	5,190.84	5,190.84
5DA104	Faculty Development	719100	Membership Dues & Fees	230.00	450.00	450.00
5DA105	Student Development	710100	Out-of-State Travel	99.43	0.00	0.00
5DA105	Student Development	710300	Conference Registration Fees	0.00	0.00	0.00
5DA105	Student Development	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DA105	Student Development	711000	Purchasing Cards	0.00	171.59	171.59
5DA105	Student Development	711100	Supplies-General	531.84	1,789.18	1,789.18
5DA105	Student Development	713000	Printing & Copying-General	48.00	0.00	0.00
5DA105	Student Development	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DA105	Student Development	717200	Other Professional Services-General	720.00	2,222.98	2,222.98
5DA105	Student Development	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DA105	Student Development	722200	Participant Support	0.00	0.00	0.00
5DA105	Student Development	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
5DA107	Writing Task Force	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DA107	Writing Task Force	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA107	Writing Task Force	711100	Supplies-General	0.00	0.00	0.00
5DA107	Writing Task Force	713000	Printing & Copying-General	0.00	0.00	0.00
5DA107	Writing Task Force	713005	Printing & Copying-Campus	0.00	190.40	190.40
5DA107	Writing Task Force	719005	Business Meals-Group or Class Meals	441.91	893.69	893.69
5DA108	Honors & Enrichment	611PXM	[NSE] Supplemental-Other-Misc	0.00	600.00	600.00
5DA108	Honors & Enrichment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	50.40	50.40

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
5DA108	Honors & Enrichment	710000	In-State Travel	0.00	50.44	50.44
5DA108	Honors & Enrichment	710100	Out-of-State Travel	3,597.71	2,493.62	2,493.62
5DA108	Honors & Enrichment	710300	Conference Registration Fees	1,361.00	1,965.00	1,965.00
5DA108	Honors & Enrichment	710400	Student or Non-Emp Travel	1,437.75	550.00	550.00
5DA108	Honors & Enrichment	711100	Supplies-General	90.46	208.77	208.77
5DA108	Honors & Enrichment	711102	Supplies-Central Stores	133.48	0.00	0.00
5DA108	Honors & Enrichment	711104	Supplies-From Bookstore	193.21	0.00	0.00
5DA108	Honors & Enrichment	713000	Printing & Copying-General	593.70	0.00	0.00
5DA108	Honors & Enrichment	713005	Printing & Copying-Campus	146.84	163.72	163.72
5DA108	Honors & Enrichment	713015	Printing & Copying-Departmental	204.61	188.02	188.02
5DA108	Honors & Enrichment	714005	Postage-Campus Mail Services	164.68	174.17	174.17
5DA108	Honors & Enrichment	716100	Rentals & Leases-General	0.00	0.00	0.00
5DA108	Honors & Enrichment	717200	Other Professional Services-General	900.00	0.00	0.00
5DA108	Honors & Enrichment	719000	Business Meals-Meetings-Non Travel	22.12	16.50	16.50
5DA108	Honors & Enrichment	719005	Business Meals-Group or Class Meals	1,027.84	915.65	915.65
5DA108	Honors & Enrichment	719010	Business Meals-Campus Wide Events	825.00	1,247.47	1,247.47
5DA108	Honors & Enrichment	719100	Membership Dues & Fees	0.00	228.00	228.00
5DA108	Honors & Enrichment	71C100	Advertising (Non-Employment)	325.00	0.00	0.00
5DA108	Honors & Enrichment	71CZ00	Other Expenses-Deductions	0.00	1,297.84	1,297.84
5DF101	Faculty Enrichment	710000	In-State Travel	3,093.29	2,343.90	2,343.90
5DF101	Faculty Enrichment	710100	Out-of-State Travel	40,158.62	45,393.33	45,393.33
5DF101	Faculty Enrichment	710200	Foreign Travel	9,860.15	10,987.70	10,987.70
5DF101	Faculty Enrichment	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
5DF101	Faculty Enrichment	710300	Conference Registration Fees	19,167.75	15,788.55	15,788.55
5DF101	Faculty Enrichment	710305	Registration Fees-Other	0.00	0.00	0.00
5DF101	Faculty Enrichment	710310	Workshop Registration Fees	0.00	0.00	0.00
5DF101	Faculty Enrichment	711000	Purchasing Cards	8,128.69	14,946.57	14,946.57
5DF101	Faculty Enrichment	711100	Supplies-General	37,915.78	75,966.55	75,966.55
5DF101	Faculty Enrichment	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DF101	Faculty Enrichment	711108	Supplies-Subscription,Newspaper,Mag	421.57	212.00	212.00
5DF101	Faculty Enrichment	711132	Supplies-Software Incl Site License	1,050.00	0.00	0.00
5DF101	Faculty Enrichment	711160	Supplies-Books	0.00	0.00	0.00
5DF101	Faculty Enrichment	713000	Printing & Copying-General	0.00	10.00	10.00
5DF101	Faculty Enrichment	714000	Postage-General	0.00	0.00	0.00
5DF101	Faculty Enrichment	714005	Postage-Campus Mail Services	4.94	57.85	57.85
5DF101	Faculty Enrichment	715020	Non-Cap Equip-under $1,000	2,074.45	750.00	750.00
5DF101	Faculty Enrichment	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,050.00	7,865.83	7,865.83
5DF101	Faculty Enrichment	717200	Other Professional Services-General	997.50	2,352.51	2,352.51
5DF101	Faculty Enrichment	718008	Telecom-Internet Services	473.88	0.00	0.00
5DF101	Faculty Enrichment	719000	Business Meals-Meetings-Non Travel	146.10	0.00	0.00
5DF101	Faculty Enrichment	719100	Membership Dues & Fees	11,919.90	14,710.75	14,710.75
5DF101	Faculty Enrichment	71B020	Items Resale-Gifts & Glassware	0.00	1,990.00	1,990.00
5DF101	Faculty Enrichment	71C600	Insurance	1,018.55	0.00	0.00
5DF101	Faculty Enrichment	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DF101	Faculty Enrichment	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
5DF101	Faculty Enrichment	770005	Library Acqs-Nelinet	304.59	0.00	0.00
5DF101	Faculty Enrichment	770025	Library Acqs-Periodicals	45.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(3,655.62)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	50,023.14
5DH109	Thorne Art Gallery Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,245.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	65YP10	Nonstatus Benefit Distr (Fica)	188.58	0.00	0.00
5DH109	Thorne Art Gallery Designated	710100	Out-of-State Travel	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	710300	Conference Registration Fees	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	710400	Student or Non-Emp Travel	325.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	711000	Purchasing Cards	1,102.65	0.00	0.00
5DH109	Thorne Art Gallery Designated	711100	Supplies-General	0.00	1,535.88	1,535.88
5DH109	Thorne Art Gallery Designated	713000	Printing & Copying-General	135.00	1,012.00	1,012.00
5DH109	Thorne Art Gallery Designated	713010	Printing & Copying-Publications	2,201.85	0.00	0.00
5DH109	Thorne Art Gallery Designated	713030	Printing & Copying-Off Campus	80.70	0.00	0.00
5DH109	Thorne Art Gallery Designated	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,500.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	716100	Rentals & Leases-General	15,000.01	(5,400.00)	(5,400.00)
5DH109	Thorne Art Gallery Designated	717000	Consulting-General	190.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	717200	Other Professional Services-General	750.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	719005	Business Meals-Group or Class Meals	140.87	0.00	0.00
5DH109	Thorne Art Gallery Designated	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71B008	Items Resale-Trade Books	335.00	392.00	392.00
5DH109	Thorne Art Gallery Designated	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71C100	Advertising (Non-Employment)	114.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71CZ30	Other Exp-Program Advertising	648.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	710000	In-State Travel	149.40	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	710100	Out-of-State Travel	2,814.95	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	710200	Foreign Travel	163.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	710300	Conference Registration Fees	390.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	711100	Supplies-General	3,810.52	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	715020	Non-Cap Equip-under $1,000	319.80	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,866.35	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	719100	Membership Dues & Fees	200.00	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	710000	In-State Travel	104.76	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	710100	Out-of-State Travel	1,325.15	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
5DL115	Professional Enhance Carry Fwd-Lib	710300	Conference Registration Fees	50.00	0.00	0.00
5DP108	Professional Development Centers	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5DP108	Professional Development Centers	611PFN	Faculty Adjunct Credit Non Unit	1,383.70	0.00	0.00
5DP108	Professional Development Centers	65YP10	Nonstatus Benefit Distr (Fica)	116.25	0.00	0.00
5DP112	Principal Residency Network	61CPEX	[NSE] Non-Status Salary (Exempt)	42,500.00	32,067.69	32,067.69
5DP112	Principal Residency Network	65YP10	Nonstatus Benefit Distr (Fica)	3,570.00	2,693.59	2,693.59
5DP112	Principal Residency Network	710000	In-State Travel	167.32	241.54	241.54
5DP112	Principal Residency Network	710300	Conference Registration Fees	0.00	650.00	650.00
5DP112	Principal Residency Network	711100	Supplies-General	0.00	44.12	44.12
5DP112	Principal Residency Network	713000	Printing & Copying-General	0.00	0.00	0.00
5DP112	Principal Residency Network	713005	Printing & Copying-Campus	124.88	92.12	92.12
5DP112	Principal Residency Network	716100	Rentals & Leases-General	0.00	0.00	0.00
5DP112	Principal Residency Network	717200	Other Professional Services-General	10,000.00	2,100.00	2,100.00
5DP112	Principal Residency Network	719000	Business Meals-Meetings-Non Travel	419.25	0.00	0.00
5DP112	Principal Residency Network	719005	Business Meals-Group or Class Meals	807.08	88.11	88.11
5DP115	Professional Enhance Carry Fwd-PGS	710100	Out-of-State Travel	5,051.11	0.00	0.00
5DP115	Professional Enhance Carry Fwd-PGS	710300	Conference Registration Fees	135.00	0.00	0.00
5DP115	Professional Enhance Carry Fwd-PGS	711100	Supplies-General	3,031.29	0.00	0.00
5DP115	Professional Enhance Carry Fwd-PGS	719005	Business Meals-Group or Class Meals	45.45	0.00	0.00
5DP115	Professional Enhance Carry Fwd-PGS	719100	Membership Dues & Fees	435.00	0.00	0.00
5DS100	Sciences-Int Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DS100	Sciences-Int Designated	711000	Purchasing Cards	345.13	(434.59)	(434.59)
5DS100	Sciences-Int Designated	711100	Supplies-General	2,798.54	1,385.59	1,385.59
5DS100	Sciences-Int Designated	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DS100	Sciences-Int Designated	71B000	Items Resale	(720.00)	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(11,148.00)	(11,148.00)
5GA102	Sidore Series	710000	In-State Travel	0.00	0.00	0.00
5GA102	Sidore Series	710400	Student or Non-Emp Travel	7,279.59	852.94	852.94
5GA102	Sidore Series	713000	Printing & Copying-General	45.00	330.74	330.74
5GA102	Sidore Series	713005	Printing & Copying-Campus	103.08	0.00	0.00
5GA102	Sidore Series	713010	Printing & Copying-Publications	353.60	0.00	0.00
5GA102	Sidore Series	717200	Other Professional Services-General	6,470.00	8,525.00	8,525.00
5GA102	Sidore Series	719000	Business Meals-Meetings-Non Travel	103.81	13.94	13.94
5GA102	Sidore Series	719005	Business Meals-Group or Class Meals	0.00	375.00	375.00
5GA102	Sidore Series	719010	Business Meals-Campus Wide Events	1,629.00	418.00	418.00
5GA102	Sidore Series	71C100	Advertising (Non-Employment)	266.95	422.45	422.45
5GA102	Sidore Series	71C110	Advertsing-Print	502.85	247.00	247.00
5GA103	Kristallnacht Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	184.00	184.00
5GA103	Kristallnacht Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	15.46	15.46
5GA103	Kristallnacht Gift	710000	In-State Travel	0.00	100.40	100.40
5GA103	Kristallnacht Gift	710100	Out-of-State Travel	0.00	0.00	0.00
5GA103	Kristallnacht Gift	710400	Student or Non-Emp Travel	123.12	0.00	0.00
5GA103	Kristallnacht Gift	717200	Other Professional Services-General	340.00	830.88	830.88
5GA103	Kristallnacht Gift	719010	Business Meals-Campus Wide Events	0.00	664.60	664.60
5GA107	Ewing World Affairs Payout	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	713000	Printing & Copying-General	0.00	229.00	229.00
5GA107	Ewing World Affairs Payout	717200	Other Professional Services-General	0.00	5,000.00	5,000.00
5GA107	Ewing World Affairs Payout	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	719010	Business Meals-Campus Wide Events	0.00	500.00	500.00
5GA107	Ewing World Affairs Payout	71C110	Advertsing-Print	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	71CZ00	Other Expenses-Deductions	0.00	195.55	195.55
5GA108	World Affairs Symposium-VPAA	71C100	Advertising (Non-Employment)	0.00	(107.32)	(107.32)
5GA108	World Affairs Symposium-VPAA	71CZ00	Other Expenses-Deductions	0.00	2,124.65	2,124.65
5GA111	Early College Awareness Prog Gifts	615F10	PAT	0.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	986.25	292.00	292.00
5GA111	Early College Awareness Prog Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	65YP10	Nonstatus Benefit Distr (Fica)	82.85	24.53	24.53
5GA111	Early College Awareness Prog Gifts	710000	In-State Travel	0.00	2,601.14	2,601.14
5GA111	Early College Awareness Prog Gifts	710100	Out-of-State Travel	0.00	278.74	278.74
5GA111	Early College Awareness Prog Gifts	710300	Conference Registration Fees	0.00	90.00	90.00
5GA111	Early College Awareness Prog Gifts	710310	Workshop Registration Fees	0.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	711000	Purchasing Cards	0.00	663.84	663.84
5GA111	Early College Awareness Prog Gifts	711100	Supplies-General	234.60	132.62	132.62
5GA111	Early College Awareness Prog Gifts	711104	Supplies-From Bookstore	0.00	18.00	18.00
5GA111	Early College Awareness Prog Gifts	713000	Printing & Copying-General	0.00	13.00	13.00
5GA111	Early College Awareness Prog Gifts	713010	Printing & Copying-Publications	350.75	0.00	0.00
5GA111	Early College Awareness Prog Gifts	714000	Postage-General	0.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	714005	Postage-Campus Mail Services	40.99	65.03	65.03
5GA111	Early College Awareness Prog Gifts	716100	Rentals & Leases-General	0.00	32.09	32.09
5GA111	Early College Awareness Prog Gifts	717200	Other Professional Services-General	400.00	0.00	0.00
5GA111	Early College Awareness Prog Gifts	717278	Oth Prof Ser- NH State Lab	0.00	25.50	25.50
5GA111	Early College Awareness Prog Gifts	718002	Telecom-Fixed (Basic Phone Service)	156.00	156.00	156.00
5GA111	Early College Awareness Prog Gifts	718004	Telecom-Non-Recurring (Toll)	0.00	7.70	7.70
5GA111	Early College Awareness Prog Gifts	718038	Telecom-Data US Bandwidth	168.00	168.00	168.00
5GA111	Early College Awareness Prog Gifts	718050	Telecom Voicemail Charge	60.00	60.00	60.00
5GA111	Early College Awareness Prog Gifts	719000	Business Meals-Meetings-Non Travel	0.00	31.73	31.73
5GA111	Early College Awareness Prog Gifts	719005	Business Meals-Group or Class Meals	0.00	58.35	58.35
5GA111	Early College Awareness Prog Gifts	719010	Business Meals-Campus Wide Events	0.00	41.85	41.85
5GA111	Early College Awareness Prog Gifts	719200	Employee Recruiting-General	0.00	159.30	159.30
5GA111	Early College Awareness Prog Gifts	719210	Employee Recruiting-Advertising	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
5GA111	Early College Awareness Prog Gifts	71B000	Items Resale	0.00	0.00	0.00
5GA113	Student Conference Fund	710100	Out-of-State Travel	0.00	450.00	450.00
5GA113	Student Conference Fund	710300	Conference Registration Fees	810.00	0.00	0.00
5GA113	Student Conference Fund	716100	Rentals & Leases-General	0.00	425.52	425.52
5GA115	Academic Service-Learning Initiativ	61CPEX	[NSE] Non-Status Salary (Exempt)	25,000.00	0.00	0.00
5GA115	Academic Service-Learning Initiativ	65YP10	Nonstatus Benefit Distr (Fica)	2,100.00	0.00	0.00
5GE274	Bricks for Books Project	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5GE274	Bricks for Books Project	717200	Other Professional Services-General	0.00	0.00	0.00
5GE274	Bricks for Books Project	770000	Library Acquisitions	0.00	0.00	0.00
5GEZ23	Marion Frost Hudson '53 Book Endow	770000	Library Acquisitions	650.00	675.00	675.00
5GEZ24	Bernice D Turner '16 Mem Book Fund	770000	Library Acquisitions	623.00	570.00	570.00
5GEZ25	Harry Preston Book Fund Endowment	770000	Library Acquisitions	295.00	320.00	320.00
5GEZ26	Franklyn C Redfern Mem Book Fund	770000	Library Acquisitions	350.00	350.00	350.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	617F10	Operating Staff	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	61CPEX	[NSE] Non-Status Salary (Exempt)	100.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	8.40	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	710000	In-State Travel	380.28	397.28	397.28
5GEZ27	KEA Thorne-Sagendorph Art Gallery	710100	Out-of-State Travel	946.25	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	710300	Conference Registration Fees	0.00	200.00	200.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	711000	Purchasing Cards	6,865.92	3,440.46	3,440.46
5GEZ27	KEA Thorne-Sagendorph Art Gallery	711100	Supplies-General	99.53	111.40	111.40
5GEZ27	KEA Thorne-Sagendorph Art Gallery	711166	Supplies-Copier	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	713000	Printing & Copying-General	1,361.15	2,536.53	2,536.53
5GEZ27	KEA Thorne-Sagendorph Art Gallery	713010	Printing & Copying-Publications	837.24	871.24	871.24
5GEZ27	KEA Thorne-Sagendorph Art Gallery	713030	Printing & Copying-Off Campus	0.00	143.50	143.50
5GEZ27	KEA Thorne-Sagendorph Art Gallery	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	716000	Maintenance & Repairs-General	0.00	414.00	414.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	716100	Rentals & Leases-General	14,250.00	1,696.27	1,696.27
5GEZ27	KEA Thorne-Sagendorph Art Gallery	717000	Consulting-General	2,175.75	2,082.00	2,082.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	717200	Other Professional Services-General	4,176.89	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	719000	Business Meals-Meetings-Non Travel	380.06	982.29	982.29
5GEZ27	KEA Thorne-Sagendorph Art Gallery	719010	Business Meals-Campus Wide Events	17.85	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	719100	Membership Dues & Fees	0.00	175.00	175.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	719105	Membership-Institutional	0.00	50.00	50.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71B008	Items Resale-Trade Books	0.00	450.00	450.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71C000	Awards to Non-Employee-Students	600.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71C100	Advertising (Non-Employment)	1,094.23	5,337.27	5,337.27
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71C600	Insurance	2,915.00	2,915.00	2,915.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71CZ30	Other Exp-Program Advertising	30.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	740000	Cap Equipment	0.00	11,148.00	11,148.00
5GEZ29	Marion Wood 26 Room Endowment	711000	Purchasing Cards	539.60	149.97	149.97
5GEZ29	Marion Wood 26 Room Endowment	715026	Non-capital $3,000-$4,999	124.75	0.00	0.00
5GEZ29	Marion Wood 26 Room Endowment	740000	Cap Equipment	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	710200	Foreign Travel	2,213.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	717200	Other Professional Services-General	0.00	1,333.00	1,333.00
5GEZ44	KEA Redfern Arts Center Endowment	711132	Supplies-Software Incl Site License	406.85	0.00	0.00
5GEZ44	KEA Redfern Arts Center Endowment	715025	Non-Cap Equip-btwn $1,000 & $3,000	525.00	1,051.73	1,051.73
5GH101	A&H Division Gift	611PA1	Faculty Adjunct Credit KSCAA	1,800.04	0.00	0.00
5GH101	A&H Division Gift	65YP10	Nonstatus Benefit Distr (Fica)	151.23	0.00	0.00
5GH101	A&H Division Gift	711104	Supplies-From Bookstore	0.00	0.00	0.00
5GH109	Graphic Design Gift	710000	In-State Travel	17.46	0.00	0.00
5GH109	Graphic Design Gift	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GH116	Arts Center Gift	711100	Supplies-General	0.00	0.00	0.00
5GH116	Arts Center Gift	717200	Other Professional Services-General	17,050.00	4,000.00	4,000.00
5GH120	Thorne Endow Payout	711100	Supplies-General	30.21	0.00	0.00
5GH120	Thorne Endow Payout	715020	Non-Cap Equip-under $1,000	620.00	0.00	0.00
5GH120	Thorne Endow Payout	715025	Non-Cap Equip-btwn $1,000 & $3,000	485.00	2,399.99	2,399.99
5GH120	Thorne Endow Payout	716100	Rentals & Leases-General	7,499.99	0.00	0.00
5GH120	Thorne Endow Payout	717200	Other Professional Services-General	3,050.21	223.77	223.77
5GH120	Thorne Endow Payout	719000	Business Meals-Meetings-Non Travel	60.80	0.00	0.00
5GH120	Thorne Endow Payout	71C200	Loan Funds Expenditures	0.00	0.00	0.00
5GH124	Thorne - Dublin Art Coll Gift	711100	Supplies-General	1,500.00	0.00	0.00
5GH124	Thorne - Dublin Art Coll Gift	717200	Other Professional Services-General	2,453.30	241.23	241.23
5GH126	Roos Art Lecture - Payout	717200	Other Professional Services-General	900.00	500.00	500.00
5GH127	Thorne/Art Fellowship-Payout	710000	In-State Travel	130.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	710400	Student or Non-Emp Travel	175.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	716100	Rentals & Leases-General	0.00	150.00	150.00
5GL100	Library	711000	Purchasing Cards	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710000	In-State Travel	1,787.48	1,967.92	1,967.92
5GL101	Cohen Center General Gift	710100	Out-of-State Travel	9,402.83	2,331.94	2,331.94
5GL101	Cohen Center General Gift	710200	Foreign Travel	376.28	1,146.05	1,146.05
5GL101	Cohen Center General Gift	710300	Conference Registration Fees	850.00	805.00	805.00
5GL101	Cohen Center General Gift	710400	Student or Non-Emp Travel	2,961.88	6,782.47	6,782.47
5GL101	Cohen Center General Gift	711000	Purchasing Cards	1,049.94	1,272.58	1,272.58
5GL101	Cohen Center General Gift	711100	Supplies-General	1,033.18	821.61	821.61
5GL101	Cohen Center General Gift	711104	Supplies-From Bookstore	20.61	76.63	76.63
5GL101	Cohen Center General Gift	711160	Supplies-Books	0.00	0.00	0.00
5GL101	Cohen Center General Gift	713000	Printing & Copying-General	75.20	836.50	836.50

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
5GL101	Cohen Center General Gift	713005	Printing & Copying-Campus	167.04	270.20	270.20
5GL101	Cohen Center General Gift	713010	Printing & Copying-Publications	3,884.24	3,764.14	3,764.14
5GL101	Cohen Center General Gift	714005	Postage-Campus Mail Services	506.64	544.34	544.34
5GL101	Cohen Center General Gift	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5GL101	Cohen Center General Gift	715025	Non-Cap Equip-btwn $1,000 & $3,000	770.00	0.00	0.00
5GL101	Cohen Center General Gift	716000	Maintenance & Repairs-General	478.00	0.00	0.00
5GL101	Cohen Center General Gift	716100	Rentals & Leases-General	0.00	0.00	0.00
5GL101	Cohen Center General Gift	717000	Consulting-General	160.00	0.00	0.00
5GL101	Cohen Center General Gift	717200	Other Professional Services-General	927.00	3,365.98	3,365.98
5GL101	Cohen Center General Gift	719000	Business Meals-Meetings-Non Travel	1,502.95	670.80	670.80
5GL101	Cohen Center General Gift	719005	Business Meals-Group or Class Meals	0.00	63.62	63.62
5GL101	Cohen Center General Gift	719100	Membership Dues & Fees	285.00	200.00	200.00
5GL101	Cohen Center General Gift	770000	Library Acquisitions	0.00	930.07	930.07
5GL102	Holocaust Survivors Doc Proj Gift	711100	Supplies-General	0.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	713000	Printing & Copying-General	0.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	717200	Other Professional Services-General	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	710100	Out-of-State Travel	56.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	710400	Student or Non-Emp Travel	0.00	246.24	246.24
5GL103	Holocaust Lecture Series Payout	713000	Printing & Copying-General	0.00	1,165.00	1,165.00
5GL103	Holocaust Lecture Series Payout	713010	Printing & Copying-Publications	320.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	717200	Other Professional Services-General	0.00	204.92	204.92
5GL103	Holocaust Lecture Series Payout	719010	Business Meals-Campus Wide Events	967.85	0.00	0.00
5GL103	Holocaust Lecture Series Payout	71C100	Advertising (Non-Employment)	0.00	261.00	261.00
5GL103	Holocaust Lecture Series Payout	770000	Library Acquisitions	(576.52)	0.00	0.00
5GL105	Mason Library Gen Gift	770000	Library Acquisitions	630.00	0.00	0.00
5GL106	E Jenkins '27 Mem Book Payout	770000	Library Acquisitions	1,759.73	1,664.95	1,664.95
5GL107	Keddy House Envir Library Gift	770000	Library Acquisitions	0.00	162.64	162.64
5GL110	Cohen Educational Outreach	710100	Out-of-State Travel	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	710300	Conference Registration Fees	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	711000	Purchasing Cards	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	711100	Supplies-General	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	713000	Printing & Copying-General	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	716100	Rentals & Leases-General	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	770000	Library Acquisitions	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GL111	Holocaust Summer Institute	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GP125	Nutrition-Taste of Keene	711000	Purchasing Cards	0.00	41.52	41.52
5GP125	Nutrition-Taste of Keene	711100	Supplies-General	449.30	2,265.93	2,265.93
5GP125	Nutrition-Taste of Keene	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5GP125	Nutrition-Taste of Keene	713000	Printing & Copying-General	222.50	125.00	125.00
5GP125	Nutrition-Taste of Keene	713005	Printing & Copying-Campus	0.00	88.24	88.24
5GP125	Nutrition-Taste of Keene	713010	Printing & Copying-Publications	50.00	0.00	0.00
5GP125	Nutrition-Taste of Keene	714005	Postage-Campus Mail Services	0.00	405.60	405.60
5GP125	Nutrition-Taste of Keene	716100	Rentals & Leases-General	399.24	0.00	0.00
5GP125	Nutrition-Taste of Keene	717200	Other Professional Services-General	285.00	1,041.80	1,041.80
5GP125	Nutrition-Taste of Keene	719100	Membership Dues & Fees	0.00	113.24	113.24
5GP125	Nutrition-Taste of Keene	71B000	Items Resale	0.00	0.00	0.00
5GP125	Nutrition-Taste of Keene	71C100	Advertising (Non-Employment)	0.00	2,163.29	2,163.29
5GP125	Nutrition-Taste of Keene	71C110	Advertsing-Print	489.75	115.00	115.00
5GP125	Nutrition-Taste of Keene	71C120	Advertising-Radio	1,499.99	1,499.99	1,499.99
5GP125	Nutrition-Taste of Keene	71CZ00	Other Expenses-Deductions	0.00	893.00	893.00
5GP125	Nutrition-Taste of Keene	71CZ05	Other Exp-Royalties	775.60	0.00	0.00
5GP127	Early Sprouts Garden Nutrition Prog	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	152.00	0.00	0.00
5GP127	Early Sprouts Garden Nutrition Prog	65YP10	Nonstatus Benefit Distr (Fica)	12.77	0.00	0.00
5GP127	Early Sprouts Garden Nutrition Prog	711000	Purchasing Cards	50.04	0.00	0.00
5GP127	Early Sprouts Garden Nutrition Prog	711100	Supplies-General	1,421.06	977.06	977.06
5GP127	Early Sprouts Garden Nutrition Prog	713010	Printing & Copying-Publications	112.50	0.00	0.00
5GP127	Early Sprouts Garden Nutrition Prog	717200	Other Professional Services-General	100.00	200.00	200.00
5GP127	Early Sprouts Garden Nutrition Prog	719000	Business Meals-Meetings-Non Travel	0.00	85.00	85.00
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	0.00	72,030.12	72,030.12
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5U0000	Keene General Operating	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	3,500.00	2,400.16	2,400.16
5U0000	Keene General Operating	611PBN	Faculty Bonus & Recruitment	746.85	0.00	0.00
5U0000	Keene General Operating	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit	10,545.00	0.00	0.00
5U0000	Keene General Operating	611PFS	[NSE] Faculty Semester/Term	4,275.00	44,486.53	44,486.53
5U0000	Keene General Operating	611PSM	Summer Salaries Faculty Adjunct	9,000.42	3,992.25	3,992.25
5U0000	Keene General Operating	611PXM	[NSE] Supplemental-Other-Misc	15,626.16	14,294.24	14,294.24
5U0000	Keene General Operating	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	516,109.87	464,080.42	464,080.42
5U0000	Keene General Operating	615F10	PAT	884,799.12	846,869.66	846,869.66
5U0000	Keene General Operating	617F10	Operating Staff	614,920.06	589,088.73	589,088.73
5U0000	Keene General Operating	617PLG	Operating Staff-Longevity	19,309.10	18,441.06	18,441.06
5U0000	Keene General Operating	61CPBN	Bonus & Recruitment	2,018.45	0.00	0.00
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	828.00	43,750.04	43,750.04
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	10,396.13	10,260.44	10,260.44

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
5U0000	Keene General Operating	61CPHS	[NSH] Non-Status - Shift	829.45	483.21	483.21
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	147,832.06	207,806.72	207,806.72
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	20.07	69.52	69.52
5U0000	Keene General Operating	61SNNF	Student Non FLSA	39,600.08	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	70,466.37	74,104.00	74,104.00
5U0000	Keene General Operating	61SNWS	College Work Study	33,167.84	31,851.30	31,851.30
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	21,320.00	21,320.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	866,807.20	812,492.75	812,492.75
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	18,891.95	29,056.83	29,056.83
5U0000	Keene General Operating	710000	In-State Travel	2,778.78	10,664.41	10,664.41
5U0000	Keene General Operating	710100	Out-of-State Travel	22,614.11	19,275.82	19,275.82
5U0000	Keene General Operating	710200	Foreign Travel	0.00	850.00	850.00
5U0000	Keene General Operating	710300	Conference Registration Fees	3,529.29	2,907.00	2,907.00
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	23,555.44	17,394.75	17,394.75
5U0000	Keene General Operating	711000	Purchasing Cards	39,517.88	37,710.56	37,710.56
5U0000	Keene General Operating	711100	Supplies-General	17,679.15	10,749.93	10,749.93
5U0000	Keene General Operating	711102	Supplies-Central Stores	19,774.34	18,065.38	18,065.38
5U0000	Keene General Operating	711104	Supplies-From Bookstore	3,823.58	6,156.66	6,156.66
5U0000	Keene General Operating	711106	Supplies-Uniforms	0.00	1,422.00	1,422.00
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	463.40	167.60	167.60
5U0000	Keene General Operating	711130	Supplies-Maintenance Supplies	0.00	5,000.00	5,000.00
5U0000	Keene General Operating	711132	Supplies-Software Incl Site License	6,300.98	7,350.00	7,350.00
5U0000	Keene General Operating	713000	Printing & Copying-General	10,771.54	17,769.96	17,769.96
5U0000	Keene General Operating	713005	Printing & Copying-Campus	6,336.84	4,601.60	4,601.60
5U0000	Keene General Operating	713010	Printing & Copying-Publications	8,946.03	1,839.34	1,839.34
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	3,348.94	6,671.61	6,671.61
5U0000	Keene General Operating	714000	Postage-General	7.80	180.27	180.27
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	13,723.05	14,308.70	14,308.70
5U0000	Keene General Operating	715020	Non-Cap Equip-under $1,000	24,904.08	5,850.02	5,850.02
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	15,176.82	24,050.00	24,050.00
5U0000	Keene General Operating	715026	Non-capital $3,000-$4,999	595.50	4,040.00	4,040.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	51,502.79	44,445.00	44,445.00
5U0000	Keene General Operating	716060	Maint & Repairs-Computer Software	0.00	3,776.00	3,776.00
5U0000	Keene General Operating	716100	Rentals & Leases-General	4,799.92	8,772.25	8,772.25
5U0000	Keene General Operating	716125	Rentals-Vehicles incl Marine	177.83	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	0.00	120.00	120.00
5U0000	Keene General Operating	717106	Finl Services-Epayment CC fees	140.04	116.12	116.12
5U0000	Keene General Operating	717107	Finl Services-Epayment echeck fees	0.00	0.69	0.69
5U0000	Keene General Operating	717108	Finl Services-Epayment trx fees	0.00	36.25	36.25
5U0000	Keene General Operating	717200	Other Professional Services-General	28,412.90	(20,113.49)	(20,113.49)
5U0000	Keene General Operating	717254	Oth Prof Ser-Information Tech	33,061.00	40,000.00	40,000.00
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	0.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	12,948.00	12,948.00	12,948.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	2,780.59	2,928.40	2,928.40
5U0000	Keene General Operating	718012	Telecom-Satellite & Cable Services	1,728.00	1,728.00	1,728.00
5U0000	Keene General Operating	718038	Telecom-Data US Bandwidth	64,008.00	36,792.00	36,792.00
5U0000	Keene General Operating	718050	Telecom Voicemail Charge	3,780.00	3,924.00	3,924.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	1,773.87	1,579.64	1,579.64
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	6,231.03	5,722.04	5,722.04
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	(3,739.24)	1,224.60	1,224.60
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	5,315.68	2,365.68	2,365.68
5U0000	Keene General Operating	719100	Membership Dues & Fees	6,468.34	780.00	780.00
5U0000	Keene General Operating	719105	Membership-Institutional	175.13	0.00	0.00
5U0000	Keene General Operating	719200	Employee Recruiting-General	570.00	0.00	0.00
5U0000	Keene General Operating	719Z00	Other Employee Support	52.00	0.00	0.00
5U0000	Keene General Operating	71B000	Items Resale	(19,278.00)	(25,799.34)	(25,799.34)
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	12,175.18	4,637.01	4,637.01
5U0000	Keene General Operating	71C600	Insurance	220.00	205.00	205.00
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	372.00	358.81	358.81
5U0000	Keene General Operating	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
5U0000	Keene General Operating	71CZ30	Other Exp-Program Advertising	0.00	759.50	759.50
5U0000	Keene General Operating	740000	Cap Equipment	0.00	42,499.00	42,499.00
5U0000	Keene General Operating	7602	Cost Sharing	0.00	0.00	0.00
5U0000	Keene General Operating	770000	Library Acquisitions	562,900.98	543,894.04	543,894.04
5U0000	Keene General Operating	770055	Library Acqs-Document Delivery	408.80	153.80	153.80
5U0000	Keene General Operating	770065	Library Acqs-Bindery	8,544.50	9,591.50	9,591.50
5U0000	Keene General Operating	770085	Library Acqs-Database Access	186,801.83	149,287.20	149,287.20
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	(42,499.00)	(42,499.00)
5U0PPD	Keene General Prepaid Expenses	711100	Supplies-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711132	Supplies-Software Incl Site License	28,644.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(95,638.00)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717256	Oth Prof Ser- Licens Fees-Trademark	66,994.00	0.00	0.00
***Total 040 - Academic Support				4,950,763.46	4,773,733.33	4,865,710.47
050 - Student Services						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(233,901.00)
55C013	Aspire '04 Cost Share	615F10	PAT	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
55C013	Aspire '04 Cost Share	617F10	Operating Staff	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	61SNSH	Student Labor	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	713005	Printing & Copying-Campus	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	716000	Maintenance & Repairs-General	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	719005	Business Meals-Group or Class Meals	0.01	0.00	0.00
55C016	Aspire '05 Cost Share	615F10	PAT	0.00	3,422.54	3,422.54
55C016	Aspire '05 Cost Share	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	61SNSH	Student Labor	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	1,485.38	1,485.38
55C016	Aspire '05 Cost Share	711000	Purchasing Cards	0.00	31.29	31.29
55C016	Aspire '05 Cost Share	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	716000	Maintenance & Repairs-General	0.00	528.00	528.00
55C016	Aspire '05 Cost Share	719005	Business Meals-Group or Class Meals	0.00	171.99	171.99
55C021	Aspire 06 Cost Share	615F10	PAT	4,693.86	30,442.97	30,442.97
55C021	Aspire 06 Cost Share	61SNHO	Student Labor - Overtime	0.00	35.66	35.66
55C021	Aspire 06 Cost Share	61SNSH	Student Labor	0.00	13,159.24	13,159.24
55C021	Aspire 06 Cost Share	65YF10	Full Fringe Benefit Distr Expe	1,985.50	13,212.24	13,212.24
55C021	Aspire 06 Cost Share	711000	Purchasing Cards	546.54	0.00	0.00
55C021	Aspire 06 Cost Share	715020	Non-Cap Equip-under $1,000	1,410.00	0.00	0.00
55C030	CS-CWS '06	61SNWS	College Work Study	0.00	15,818.97	15,818.97
55C032	CS Aspire 09/06-08/07	615F10	PAT	34,287.39	0.00	0.00
55C032	CS Aspire 09/06-08/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,426.70	0.00	0.00
55C032	CS Aspire 09/06-08/07	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	61SNSH	Student Labor	11,871.35	0.00	0.00
55C032	CS Aspire 09/06-08/07	65YF10	Full Fringe Benefit Distr Expe	14,503.55	0.00	0.00
55C032	CS Aspire 09/06-08/07	65YP10	Nonstatus Benefit Distr (Fica)	118.41	0.00	0.00
584034	Aspire	615F10	PAT	0.00	0.00	0.00
584034	Aspire	617F10	Operating Staff	0.00	0.00	0.00
584034	Aspire	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584034	Aspire	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584034	Aspire	61SNSH	Student Labor	0.00	0.00	0.00
584034	Aspire	61SNWS	College Work Study	0.00	0.00	0.00
584034	Aspire	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584034	Aspire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584034	Aspire	710000	In-State Travel	0.00	0.00	0.00
584034	Aspire	710100	Out-of-State Travel	0.00	0.00	0.00
584034	Aspire	710300	Conference Registration Fees	0.00	0.00	0.00
584034	Aspire	711000	Purchasing Cards	0.00	0.00	0.00
584034	Aspire	711100	Supplies-General	0.00	0.00	0.00
584034	Aspire	711102	Supplies-Central Stores	0.00	0.00	0.00
584034	Aspire	711104	Supplies-From Bookstore	0.00	0.00	0.00
584034	Aspire	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584034	Aspire	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
584034	Aspire	713000	Printing & Copying-General	0.00	0.00	0.00
584034	Aspire	713005	Printing & Copying-Campus	0.00	0.00	0.00
584034	Aspire	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584034	Aspire	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584034	Aspire	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
584034	Aspire	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584034	Aspire	717200	Other Professional Services-General	0.00	0.00	0.00
584034	Aspire	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584034	Aspire	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584034	Aspire	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584034	Aspire	719100	Membership Dues & Fees	0.00	0.00	0.00
584034	Aspire	719200	Employee Recruiting-General	0.00	0.00	0.00
584034	Aspire	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
584034	Aspire	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584034	Aspire	760300	F&A Expenditures	(260.56)	0.00	0.00
584036	College Work Study '04	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
584036	College Work Study '04	61SNWC	CWS Community Service	0.00	0.00	0.00
584036	College Work Study '04	61SNWS	College Work Study	0.00	0.00	0.00
584037	Job Locator '04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584037	Job Locator '04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584038	NH Reads '04	61SNWS	College Work Study	0.00	0.00	0.00
584041	Aspire '04	615F10	PAT	0.00	0.00	0.00
584041	Aspire '04	617F10	Operating Staff	0.00	0.00	0.00
584041	Aspire '04	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584041	Aspire '04	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
584041	Aspire '04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584041	Aspire '04	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
584041	Aspire '04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584041	Aspire '04	61SNSH	Student Labor	0.00	0.00	0.00
584041	Aspire '04	61SNWS	College Work Study	0.00	0.00	0.00
584041	Aspire '04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584041	Aspire '04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584041	Aspire '04	710000	In-State Travel	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
584041	Aspire '04	710100	Out-of-State Travel	0.00	0.00	0.00
584041	Aspire '04	710300	Conference Registration Fees	0.00	0.00	0.00
584041	Aspire '04	711000	Purchasing Cards	0.00	0.00	0.00
584041	Aspire '04	711100	Supplies-General	0.00	0.00	0.00
584041	Aspire '04	711102	Supplies-Central Stores	0.00	0.00	0.00
584041	Aspire '04	711104	Supplies-From Bookstore	0.00	0.00	0.00
584041	Aspire '04	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
584041	Aspire '04	713000	Printing & Copying-General	0.00	0.00	0.00
584041	Aspire '04	713005	Printing & Copying-Campus	0.00	0.00	0.00
584041	Aspire '04	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584041	Aspire '04	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584041	Aspire '04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
584041	Aspire '04	717200	Other Professional Services-General	0.00	0.00	0.00
584041	Aspire '04	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584041	Aspire '04	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584041	Aspire '04	719005	Business Meals-Group or Class Meals	0.99	0.00	0.00
584041	Aspire '04	719100	Membership Dues & Fees	0.00	0.00	0.00
584041	Aspire '04	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584041	Aspire '04	760300	F&A Expenditures	0.08	0.00	0.00
584044	College Work Study 05	61SNWS	College Work Study	0.00	0.00	0.00
584045	Job Locator 05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
584045	Job Locator 05	61SNWS	College Work Study	0.00	0.00	0.00
584045	Job Locator 05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584046	NH Reads 05	61SNWS	College Work Study	0.00	0.00	0.00
584048	Aspire '05	615F10	PAT	0.00	21,378.45	21,378.45
584048	Aspire '05	617F10	Operating Staff	0.00	1,543.44	1,543.44
584048	Aspire '05	617PLG	Operating Staff-Longevity	0.00	68.86	68.86
584048	Aspire '05	61CPBN	Bonus & Recruitment	0.00	390.00	390.00
584048	Aspire '05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
584048	Aspire '05	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
584048	Aspire '05	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
584048	Aspire '05	61SNSH	Student Labor	0.00	0.00	0.00
584048	Aspire '05	61SNWS	College Work Study	0.00	33.62	33.62
584048	Aspire '05	65YF10	Full Fringe Benefit Distr Expe	0.00	9,948.08	9,948.08
584048	Aspire '05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	41.75	41.75
584048	Aspire '05	710000	In-State Travel	0.00	0.00	0.00
584048	Aspire '05	710100	Out-of-State Travel	0.00	0.00	0.00
584048	Aspire '05	710200	Foreign Travel	0.00	0.00	0.00
584048	Aspire '05	710300	Conference Registration Fees	0.00	0.00	0.00
584048	Aspire '05	711000	Purchasing Cards	0.00	0.00	0.00
584048	Aspire '05	711100	Supplies-General	0.00	0.00	0.00
584048	Aspire '05	711102	Supplies-Central Stores	0.00	0.00	0.00
584048	Aspire '05	711104	Supplies-From Bookstore	0.00	0.00	0.00
584048	Aspire '05	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
584048	Aspire '05	713000	Printing & Copying-General	0.00	0.00	0.00
584048	Aspire '05	713005	Printing & Copying-Campus	0.00	101.04	101.04
584048	Aspire '05	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584048	Aspire '05	714005	Postage-Campus Mail Services	0.00	62.44	62.44
584048	Aspire '05	717200	Other Professional Services-General	0.00	0.00	0.00
584048	Aspire '05	718004	Telecom-Non-Recurring (Toll)	0.00	66.74	66.74
584048	Aspire '05	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584048	Aspire '05	719100	Membership Dues & Fees	0.00	0.00	0.00
584048	Aspire '05	719200	Employee Recruiting-General	0.00	0.00	0.00
584048	Aspire '05	760300	F&A Expenditures	0.00	2,690.79	2,690.79
584051	CWS '06	61SNWS	College Work Study	0.00	301,660.18	301,660.18
584052	Job Locator '06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,592.00	8,592.00
584052	Job Locator '06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	781.87	781.87
584053	NH Reads '06	61SNWS	College Work Study	0.00	5,400.95	5,400.95
584055	Aspire 09/05 - 8/06	615F10	PAT	21,349.02	110,061.36	110,061.36
584055	Aspire 09/05 - 8/06	617F10	Operating Staff	1,769.26	24,576.19	24,576.19
584055	Aspire 09/05 - 8/06	617PLG	Operating Staff-Longevity	106.17	1,473.86	1,473.86
584055	Aspire 09/05 - 8/06	61CPBN	Bonus & Recruitment	348.00	0.00	0.00
584055	Aspire 09/05 - 8/06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,419.40	807.85	807.85
584055	Aspire 09/05 - 8/06	61SNSH	Student Labor	0.00	374.63	374.63
584055	Aspire 09/05 - 8/06	61SNWS	College Work Study	53.56	3,861.79	3,861.79
584055	Aspire 09/05 - 8/06	65YF10	Full Fringe Benefit Distr Expe	9,779.04	58,432.76	58,432.76
584055	Aspire 09/05 - 8/06	65YP10	Nonstatus Benefit Distr (Fica)	238.51	207.65	207.65
584055	Aspire 09/05 - 8/06	710000	In-State Travel	48.95	130.83	130.83
584055	Aspire 09/05 - 8/06	710100	Out-of-State Travel	0.00	1,724.33	1,724.33
584055	Aspire 09/05 - 8/06	710200	Foreign Travel	0.00	(66.33)	(66.33)
584055	Aspire 09/05 - 8/06	710300	Conference Registration Fees	0.00	1,535.00	1,535.00
584055	Aspire 09/05 - 8/06	711000	Purchasing Cards	374.81	1,435.63	1,435.63
584055	Aspire 09/05 - 8/06	711100	Supplies-General	0.00	24.98	24.98
584055	Aspire 09/05 - 8/06	711102	Supplies-Central Stores	0.00	300.31	300.31
584055	Aspire 09/05 - 8/06	711104	Supplies-From Bookstore	0.00	115.86	115.86
584055	Aspire 09/05 - 8/06	711108	Supplies-Subscription,Newspaper,Mag	0.00	200.00	200.00
584055	Aspire 09/05 - 8/06	713005	Printing & Copying-Campus	9.64	309.04	309.04
584055	Aspire 09/05 - 8/06	713010	Printing & Copying-Publications	0.00	360.00	360.00
584055	Aspire 09/05 - 8/06	713015	Printing & Copying-Departmental	0.00	301.07	301.07
584055	Aspire 09/05 - 8/06	714005	Postage-Campus Mail Services	27.90	219.63	219.63
584055	Aspire 09/05 - 8/06	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
584055	Aspire 09/05 - 8/06	716000	Maintenance & Repairs-General	485.00	0.00	0.00
584055	Aspire 09/05 - 8/06	717200	Other Professional Services-General	0.00	228.93	228.93
584055	Aspire 09/05 - 8/06	718004	Telecom-Non-Recurring (Toll)	56.76	264.82	264.82
584055	Aspire 09/05 - 8/06	719000	Business Meals-Meetings-Non Travel	0.00	46.80	46.80
584055	Aspire 09/05 - 8/06	719005	Business Meals-Group or Class Meals	0.00	1,506.88	1,506.88
584055	Aspire 09/05 - 8/06	719100	Membership Dues & Fees	0.00	125.00	125.00
584055	Aspire 09/05 - 8/06	719200	Employee Recruiting-General	0.00	50.00	50.00
584055	Aspire 09/05 - 8/06	760300	F&A Expenditures	1,868.75	16,890.36	16,890.36
584058	CWS '07 7/06-6/07	61SNWS	College Work Study	298,739.34	0.00	0.00
584059	Job Locator '07 7/06-6/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	9,938.50	0.00	0.00
584059	Job Locator '07 7/06-6/07	65YP10	Nonstatus Benefit Distr (Fica)	824.87	0.00	0.00
584060	NH Reads '07 7/06-6/07	61SNWS	College Work Study	6,932.29	0.00	0.00
584062	Aspire 09/06-08/07	615F10	PAT	112,084.77	0.00	0.00
584062	Aspire 09/06-08/07	617F10	Operating Staff	26,033.38	0.00	0.00
584062	Aspire 09/06-08/07	617PLG	Operating Staff-Longevity	1,561.48	0.00	0.00
584062	Aspire 09/06-08/07	61CPBN	Bonus & Recruitment	522.00	0.00	0.00
584062	Aspire 09/06-08/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	63.25	0.00	0.00
584062	Aspire 09/06-08/07	61SNHO	Student Labor - Overtime	4.50	0.00	0.00
584062	Aspire 09/06-08/07	61SNSH	Student Labor	5,735.09	0.00	0.00
584062	Aspire 09/06-08/07	61SNWS	College Work Study	3,835.85	0.00	0.00
584062	Aspire 09/06-08/07	65YF10	Full Fringe Benefit Distr Expe	58,423.94	0.00	0.00
584062	Aspire 09/06-08/07	65YP10	Nonstatus Benefit Distr (Fica)	178.15	0.00	0.00
584062	Aspire 09/06-08/07	710000	In-State Travel	1,103.80	0.00	0.00
584062	Aspire 09/06-08/07	710100	Out-of-State Travel	1,679.31	0.00	0.00
584062	Aspire 09/06-08/07	710300	Conference Registration Fees	1,700.00	0.00	0.00
584062	Aspire 09/06-08/07	711000	Purchasing Cards	2,897.81	0.00	0.00
584062	Aspire 09/06-08/07	711100	Supplies-General	699.00	0.00	0.00
584062	Aspire 09/06-08/07	711102	Supplies-Central Stores	458.21	0.00	0.00
584062	Aspire 09/06-08/07	711104	Supplies-From Bookstore	247.00	0.00	0.00
584062	Aspire 09/06-08/07	711108	Supplies-Subscription,Newspaper,Mag	200.00	0.00	0.00
584062	Aspire 09/06-08/07	713000	Printing & Copying-General	118.80	0.00	0.00
584062	Aspire 09/06-08/07	713005	Printing & Copying-Campus	446.48	0.00	0.00
584062	Aspire 09/06-08/07	713010	Printing & Copying-Publications	320.00	0.00	0.00
584062	Aspire 09/06-08/07	713015	Printing & Copying-Departmental	408.03	0.00	0.00
584062	Aspire 09/06-08/07	714005	Postage-Campus Mail Services	198.25	0.00	0.00
584062	Aspire 09/06-08/07	718004	Telecom-Non-Recurring (Toll)	232.03	0.00	0.00
584062	Aspire 09/06-08/07	719005	Business Meals-Group or Class Meals	1,753.20	0.00	0.00
584062	Aspire 09/06-08/07	719100	Membership Dues & Fees	125.00	0.00	0.00
584062	Aspire 09/06-08/07	719200	Employee Recruiting-General	50.00	0.00	0.00
584062	Aspire 09/06-08/07	760300	F&A Expenditures	17,686.30	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(54,075.00)	(38,095.75)	(38,095.75)
5DA101	VPAA Indirect	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DA101	VPAA Indirect	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF104	Student Union Accounting	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5DF104	Student Union Accounting	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF104	Student Union Accounting	710100	Out-of-State Travel	0.00	0.00	0.00
5DF104	Student Union Accounting	710200	Foreign Travel	0.00	0.00	0.00
5DF104	Student Union Accounting	711100	Supplies-General	0.00	0.00	0.00
5DF104	Student Union Accounting	719100	Membership Dues & Fees	0.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(2,437.08)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	33,348.76
5DH104	Arts Center Presenting Series	710100	Out-of-State Travel	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	710400	Student or Non-Emp Travel	8,382.60	6,923.98	6,923.98
5DH104	Arts Center Presenting Series	711100	Supplies-General	681.38	393.90	393.90
5DH104	Arts Center Presenting Series	713000	Printing & Copying-General	1,333.99	1,401.16	1,401.16
5DH104	Arts Center Presenting Series	716000	Maintenance & Repairs-General	0.00	645.08	645.08
5DH104	Arts Center Presenting Series	716100	Rentals & Leases-General	750.22	1,239.99	1,239.99
5DH104	Arts Center Presenting Series	717105	Finl Services-Credit Crd Disc Fees	1,248.14	1,307.20	1,307.20
5DH104	Arts Center Presenting Series	717200	Other Professional Services-General	49,305.50	43,660.00	43,660.00
5DH104	Arts Center Presenting Series	717234	Oth Prof Ser-Production Services	0.00	4,800.00	4,800.00
5DH104	Arts Center Presenting Series	719010	Business Meals-Campus Wide Events	608.02	1,417.30	1,417.30
5DH104	Arts Center Presenting Series	71B000	Items Resale	(3,202.50)	(3,556.50)	(3,556.50)
5DH104	Arts Center Presenting Series	71C100	Advertising (Non-Employment)	4,662.95	4,763.90	4,763.90
5DH104	Arts Center Presenting Series	71C110	Advertsing-Print	0.00	400.00	400.00
5DH104	Arts Center Presenting Series	71CZ00	Other Expenses-Deductions	37.00	37.00	37.00
5DJ100	Athletics - Int Designated	710000	In-State Travel	0.00	0.00	0.00
5DJ100	Athletics - Int Designated	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
5DJ100	Athletics - Int Designated	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
5DJ100	Athletics - Int Designated	718038	Telecom-Data US Bandwidth	0.00	0.00	0.00
5DJ100	Athletics - Int Designated	718050	Telecom Voicemail Charge	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	615F10	PAT	352,720.87	340,274.62	340,274.62
5DJ101	NCAA Athletics/Recreation	617F10	Operating Staff	3,020.84	2,875.82	2,875.82
5DJ101	NCAA Athletics/Recreation	617PLG	Operating Staff-Longevity	124.63	118.17	118.17
5DJ101	NCAA Athletics/Recreation	61CPBN	Bonus & Recruitment	2,073.00	4,794.25	4,794.25
5DJ101	NCAA Athletics/Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	110,775.77	100,137.53	100,137.53
5DJ101	NCAA Athletics/Recreation	61CPHO	[NSH] Non-Status - Overtime	749.04	380.46	380.46
5DJ101	NCAA Athletics/Recreation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	63,627.98	42,709.79	42,709.79
5DJ101	NCAA Athletics/Recreation	65YF10	Full Fringe Benefit Distr Expe	152,969.36	141,377.56	141,377.56
5DJ101	NCAA Athletics/Recreation	65YP10	Nonstatus Benefit Distr (Fica)	14,897.07	12,444.13	12,444.13
5DJ101	NCAA Athletics/Recreation	710000	In-State Travel	132.98	164.86	164.86
5DJ101	NCAA Athletics/Recreation	710005	In-State Travel-Recruiting	179.28	634.30	634.30

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5DJ101	NCAA Athletics/Recreation	710010	In-State Travel-Team Travel	5,403.00	8,228.00	8,228.00
5DJ101	NCAA Athletics/Recreation	710100	Out-of-State Travel	46,330.38	32,320.21	32,320.21
5DJ101	NCAA Athletics/Recreation	710105	Out-of-State Travel-Recruiting	3,808.46	3,313.67	3,313.67
5DJ101	NCAA Athletics/Recreation	710110	Out-of-State Travel-Team Travel	35,851.98	46,975.56	46,975.56
5DJ101	NCAA Athletics/Recreation	710300	Conference Registration Fees	520.00	170.00	170.00
5DJ101	NCAA Athletics/Recreation	710400	Student or Non-Emp Travel	2,284.59	2,898.20	2,898.20
5DJ101	NCAA Athletics/Recreation	710410	Student or Non-Emp Travel-Lodging	0.00	890.00	890.00
5DJ101	NCAA Athletics/Recreation	711000	Purchasing Cards	28,785.77	15,944.53	15,944.53
5DJ101	NCAA Athletics/Recreation	711100	Supplies-General	63,455.88	78,096.94	78,096.94
5DJ101	NCAA Athletics/Recreation	711102	Supplies-Central Stores	0.00	302.58	302.58
5DJ101	NCAA Athletics/Recreation	711104	Supplies-From Bookstore	33.48	1,438.61	1,438.61
5DJ101	NCAA Athletics/Recreation	711106	Supplies-Uniforms	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711108	Supplies-Subscription,Newspaper,Mag	182.79	130.19	130.19
5DJ101	NCAA Athletics/Recreation	711172	Program Supplies	28,808.89	30,349.39	30,349.39
5DJ101	NCAA Athletics/Recreation	713000	Printing & Copying-General	5,438.08	5,875.81	5,875.81
5DJ101	NCAA Athletics/Recreation	713005	Printing & Copying-Campus	683.80	1,865.88	1,865.88
5DJ101	NCAA Athletics/Recreation	713010	Printing & Copying-Publications	7,943.50	110.00	110.00
5DJ101	NCAA Athletics/Recreation	713015	Printing & Copying-Departmental	890.40	4,277.56	4,277.56
5DJ101	NCAA Athletics/Recreation	714005	Postage-Campus Mail Services	1,034.62	1,084.96	1,084.96
5DJ101	NCAA Athletics/Recreation	715020	Non-Cap Equip-under $1,000	4,852.15	1,892.30	1,892.30
5DJ101	NCAA Athletics/Recreation	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,447.13	4,315.00	4,315.00
5DJ101	NCAA Athletics/Recreation	715026	Non-capital $3,000-$4,999	149.90	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716000	Maintenance & Repairs-General	998.56	1,252.63	1,252.63
5DJ101	NCAA Athletics/Recreation	716100	Rentals & Leases-General	151,730.07	10,270.18	10,270.18
5DJ101	NCAA Athletics/Recreation	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716130	Rentals-Vehicle-Recruiting	3,032.00	1,503.38	1,503.38
5DJ101	NCAA Athletics/Recreation	716135	Rentals-Vehicle-Team	908.28	123,298.84	123,298.84
5DJ101	NCAA Athletics/Recreation	717200	Other Professional Services-General	22,263.35	18,262.07	18,262.07
5DJ101	NCAA Athletics/Recreation	717246	Oth Prof Ser-Officials	48,899.99	37,795.99	37,795.99
5DJ101	NCAA Athletics/Recreation	718000	Telecom-General	692.66	4,345.03	4,345.03
5DJ101	NCAA Athletics/Recreation	718002	Telecom-Fixed (Basic Phone Service)	2,340.00	3,276.00	3,276.00
5DJ101	NCAA Athletics/Recreation	718004	Telecom-Non-Recurring (Toll)	3,813.34	5,444.24	5,444.24
5DJ101	NCAA Athletics/Recreation	718006	Telecom-Cellular Phones	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718038	Telecom-Data US Bandwidth	2,520.00	4,032.00	4,032.00
5DJ101	NCAA Athletics/Recreation	718050	Telecom Voicemail Charge	900.00	1,200.00	1,200.00
5DJ101	NCAA Athletics/Recreation	719000	Business Meals-Meetings-Non Travel	23.65	3,720.75	3,720.75
5DJ101	NCAA Athletics/Recreation	719005	Business Meals-Group or Class Meals	18,610.22	12,178.79	12,178.79
5DJ101	NCAA Athletics/Recreation	719010	Business Meals-Campus Wide Events	1,680.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719015	Business Meals-Recruiting Meals	2,191.24	3,006.50	3,006.50
5DJ101	NCAA Athletics/Recreation	719100	Membership Dues & Fees	23,346.75	23,596.95	23,596.95
5DJ101	NCAA Athletics/Recreation	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71B000	Items Resale	0.00	(300.00)	(300.00)
5DJ101	NCAA Athletics/Recreation	71C000	Awards to Non-Employee-Students	5,705.60	6,576.80	6,576.80
5DJ101	NCAA Athletics/Recreation	71C100	Advertising (Non-Employment)	190.00	901.66	901.66
5DJ101	NCAA Athletics/Recreation	71C600	Insurance	14,956.00	15,566.00	15,566.00
5DJ101	NCAA Athletics/Recreation	71CZ00	Other Expenses-Deductions	555.00	954.00	954.00
5DJ101	NCAA Athletics/Recreation	790500	Budgeted Contingency	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	710000	In-State Travel	34.20	0.00	0.00
5DJ104	Athletics Fundraising Generic	710100	Out-of-State Travel	0.00	1,505.00	1,505.00
5DJ104	Athletics Fundraising Generic	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	710110	Out-of-State Travel-Team Travel	1,537.72	(12,174.75)	(12,174.75)
5DJ104	Athletics Fundraising Generic	710400	Student or Non-Emp Travel	0.00	258.10	258.10
5DJ104	Athletics Fundraising Generic	711100	Supplies-General	7,973.50	4,732.50	4,732.50
5DJ104	Athletics Fundraising Generic	711172	Program Supplies	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	713000	Printing & Copying-General	0.00	9,834.44	9,834.44
5DJ104	Athletics Fundraising Generic	713010	Printing & Copying-Publications	335.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	715020	Non-Cap Equip-under $1,000	3,745.37	0.00	0.00
5DJ104	Athletics Fundraising Generic	715025	Non-Cap Equip-btwn $1,000 & $3,000	3,277.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	716000	Maintenance & Repairs-General	7,653.00	8,607.01	8,607.01
5DJ104	Athletics Fundraising Generic	716100	Rentals & Leases-General	0.00	10,797.83	10,797.83
5DJ104	Athletics Fundraising Generic	717200	Other Professional Services-General	1,418.00	187.50	187.50
5DJ104	Athletics Fundraising Generic	717246	Oth Prof Ser-Officials	2,761.31	375.00	375.00
5DJ104	Athletics Fundraising Generic	718000	Telecom-General	0.00	9,231.16	9,231.16
5DJ104	Athletics Fundraising Generic	718006	Telecom-Cellular Phones	13,881.73	0.00	0.00
5DJ104	Athletics Fundraising Generic	719000	Business Meals-Meetings-Non Travel	63.04	0.00	0.00
5DJ104	Athletics Fundraising Generic	719005	Business Meals-Group or Class Meals	384.91	0.00	0.00
5DJ104	Athletics Fundraising Generic	719100	Membership Dues & Fees	3,131.00	10,606.00	10,606.00
5DJ104	Athletics Fundraising Generic	71C000	Awards to Non-Employee-Students	1,289.00	900.00	900.00
5DJ104	Athletics Fundraising Generic	71C100	Advertising (Non-Employment)	1,149.03	372.72	372.72
5DJ104	Athletics Fundraising Generic	71C600	Insurance	470.00	1,285.00	1,285.00
5DJ104	Athletics Fundraising Generic	740000	Cap Equipment	18,700.00	7,205.00	7,205.00
5DJ105	Fundraising-swim team	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
5DJ105	Fundraising-swim team	711100	Supplies-General	0.00	18.00	18.00
5DJ105	Fundraising-swim team	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DJ105	Fundraising-swim team	713000	Printing & Copying-General	0.00	349.33	349.33
5DJ105	Fundraising-swim team	716100	Rentals & Leases-General	0.00	0.00	0.00
5DJ105	Fundraising-swim team	719100	Membership Dues & Fees	125.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.00	2,500.00	2,500.00
5DJ106	Fundraising-mens basketball	65YP10	Nonstatus Benefit Distr (Fica)	210.00	210.00	210.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5DJ106	Fundraising-mens basketball	710010	In-State Travel-Team Travel	0.00	312.00	312.00
5DJ106	Fundraising-mens basketball	710100	Out-of-State Travel	0.00	154.48	154.48
5DJ106	Fundraising-mens basketball	710105	Out-of-State Travel-Recruiting	0.00	867.91	867.91
5DJ106	Fundraising-mens basketball	710110	Out-of-State Travel-Team Travel	19,778.22	857.50	857.50
5DJ106	Fundraising-mens basketball	710400	Student or Non-Emp Travel	2,730.24	0.00	0.00
5DJ106	Fundraising-mens basketball	711100	Supplies-General	2,944.01	3,023.25	3,023.25
5DJ106	Fundraising-mens basketball	713005	Printing & Copying-Campus	422.40	292.20	292.20
5DJ106	Fundraising-mens basketball	714005	Postage-Campus Mail Services	0.00	202.55	202.55
5DJ106	Fundraising-mens basketball	717200	Other Professional Services-General	0.00	4,072.00	4,072.00
5DJ106	Fundraising-mens basketball	719015	Business Meals-Recruiting Meals	0.00	27.50	27.50
5DJ106	Fundraising-mens basketball	71C000	Awards to Non-Employee-Students	1,911.00	666.67	666.67
5DJ107	Fundraising-mens baseball	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	500.00	500.00
5DJ107	Fundraising-mens baseball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
5DJ107	Fundraising-mens baseball	710100	Out-of-State Travel	8,528.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710110	Out-of-State Travel-Team Travel	(2,391.33)	1,152.50	1,152.50
5DJ107	Fundraising-mens baseball	711100	Supplies-General	1,103.00	4,329.88	4,329.88
5DJ107	Fundraising-mens baseball	713000	Printing & Copying-General	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	716000	Maintenance & Repairs-General	160.00	0.00	0.00
5DJ107	Fundraising-mens baseball	716100	Rentals & Leases-General	4,052.32	(800.00)	(800.00)
5DJ107	Fundraising-mens baseball	717200	Other Professional Services-General	2,771.00	250.00	250.00
5DJ107	Fundraising-mens baseball	719100	Membership Dues & Fees	1,610.00	1,795.00	1,795.00
5DJ107	Fundraising-mens baseball	719110	Membership-Individual	674.66	0.00	0.00
5DJ107	Fundraising-mens baseball	71B000	Items Resale	97.52	958.75	958.75
5DJ107	Fundraising-mens baseball	71B052	Items Resale-Food	0.00	485.00	485.00
5DJ109	Fundraising-womens basketball	710000	In-State Travel	0.00	85.30	85.30
5DJ109	Fundraising-womens basketball	710005	In-State Travel-Recruiting	0.00	437.72	437.72
5DJ109	Fundraising-womens basketball	710100	Out-of-State Travel	31.45	0.00	0.00
5DJ109	Fundraising-womens basketball	710105	Out-of-State Travel-Recruiting	0.00	149.01	149.01
5DJ109	Fundraising-womens basketball	710110	Out-of-State Travel-Team Travel	99.80	5,307.02	5,307.02
5DJ109	Fundraising-womens basketball	710400	Student or Non-Emp Travel	0.00	80.00	80.00
5DJ109	Fundraising-womens basketball	711100	Supplies-General	313.33	3,511.75	3,511.75
5DJ109	Fundraising-womens basketball	713005	Printing & Copying-Campus	241.28	337.00	337.00
5DJ109	Fundraising-womens basketball	714005	Postage-Campus Mail Services	0.00	510.97	510.97
5DJ109	Fundraising-womens basketball	717200	Other Professional Services-General	0.00	399.75	399.75
5DJ109	Fundraising-womens basketball	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	71B000	Items Resale	359.82	1,214.63	1,214.63
5DJ109	Fundraising-womens basketball	71B052	Items Resale-Food	1,606.00	0.00	0.00
5DJ109	Fundraising-womens basketball	71C000	Awards to Non-Employee-Students	204.00	666.67	666.67
5DJ110	Fundraising-field hockey	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	710100	Out-of-State Travel	516.47	0.00	0.00
5DJ110	Fundraising-field hockey	711100	Supplies-General	3,456.38	2,477.04	2,477.04
5DJ110	Fundraising-field hockey	717200	Other Professional Services-General	0.00	625.00	625.00
5DJ110	Fundraising-field hockey	717246	Oth Prof Ser-Officials	675.18	0.00	0.00
5DJ110	Fundraising-field hockey	719100	Membership Dues & Fees	150.00	0.00	0.00
5DJ110	Fundraising-field hockey	71B000	Items Resale	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	71B052	Items Resale-Food	219.00	0.00	0.00
5DJ111	Fundraising-womens soccer	710400	Student or Non-Emp Travel	0.00	20.00	20.00
5DJ111	Fundraising-womens soccer	711100	Supplies-General	0.00	115.00	115.00
5DJ111	Fundraising-womens soccer	711172	Program Supplies	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	719100	Membership Dues & Fees	0.00	175.00	175.00
5DJ112	Fundraising-womens softball	710000	In-State Travel	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710110	Out-of-State Travel-Team Travel	553.00	0.00	0.00
5DJ112	Fundraising-womens softball	711100	Supplies-General	(486.00)	0.00	0.00
5DJ113	Fundraising mens cross country	719100	Membership Dues & Fees	25.00	0.00	0.00
5DJ114	Fundraising womens cross count	719100	Membership Dues & Fees	125.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710110	Out-of-State Travel-Team Travel	(416.20)	0.00	0.00
5DJ116	Fundraising-men's lacrosse	719005	Business Meals-Group or Class Meals	416.20	0.00	0.00
5DJ117	Fundraising-women's volleyball	710105	Out-of-State Travel-Recruiting	46.15	0.00	0.00
5DJ117	Fundraising-women's volleyball	711100	Supplies-General	292.35	0.00	0.00
5DJ117	Fundraising-women's volleyball	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
5DJ117	Fundraising-women's volleyball	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	710100	Out-of-State Travel	0.00	622.00	622.00
5DJ118	Fundraising-women's lacrosse	710110	Out-of-State Travel-Team Travel	0.00	3,124.00	3,124.00
5DJ118	Fundraising-women's lacrosse	711100	Supplies-General	0.00	349.87	349.87
5DJ118	Fundraising-women's lacrosse	711172	Program Supplies	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	716100	Rentals & Leases-General	0.00	867.58	867.58
5DJ118	Fundraising-women's lacrosse	717200	Other Professional Services-General	0.00	20.00	20.00
5DJ118	Fundraising-women's lacrosse	717246	Oth Prof Ser-Officials	333.43	0.00	0.00
5DJ118	Fundraising-women's lacrosse	719100	Membership Dues & Fees	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	71B000	Items Resale	0.00	104.00	104.00
5DJ118	Fundraising-women's lacrosse	71B052	Items Resale-Food	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	71C000	Awards to Non-Employee-Students	0.00	666.66	666.66
5DJ120	Athletics Sports Camps	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	617F10	Operating Staff	4,537.22	4,319.43	4,319.43
5DJ120	Athletics Sports Camps	617PLG	Operating Staff-Longevity	187.04	177.35	177.35
5DJ120	Athletics Sports Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	207,825.06	187,245.17	187,245.17
5DJ120	Athletics Sports Camps	61CPHO	[NSH] Non-Status - Overtime	271.96	217.32	217.32
5DJ120	Athletics Sports Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	5,413.40	3,513.75	3,513.75
5DJ120	Athletics Sports Camps	65YF10	Full Fringe Benefit Distr Expe	1,950.98	1,779.57	1,779.57
5DJ120	Athletics Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	17,950.66	16,056.99	16,056.99

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5DJ120	Athletics Sports Camps	710100	Out-of-State Travel	208.00	0.00	0.00
5DJ120	Athletics Sports Camps	710110	Out-of-State Travel-Team Travel	0.00	3,675.00	3,675.00
5DJ120	Athletics Sports Camps	710300	Conference Registration Fees	325.00	0.00	0.00
5DJ120	Athletics Sports Camps	711000	Purchasing Cards	650.50	0.00	0.00
5DJ120	Athletics Sports Camps	711100	Supplies-General	38,542.17	45,929.70	46,029.47
5DJ120	Athletics Sports Camps	711104	Supplies-From Bookstore	691.61	1,160.86	1,160.86
5DJ120	Athletics Sports Camps	711172	Program Supplies	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	713000	Printing & Copying-General	1,540.00	2,270.12	2,270.12
5DJ120	Athletics Sports Camps	713005	Printing & Copying-Campus	505.24	815.29	815.29
5DJ120	Athletics Sports Camps	713010	Printing & Copying-Publications	210.00	0.00	0.00
5DJ120	Athletics Sports Camps	713015	Printing & Copying-Departmental	16.10	40.18	40.18
5DJ120	Athletics Sports Camps	714005	Postage-Campus Mail Services	2,541.51	2,434.40	2,434.40
5DJ120	Athletics Sports Camps	715020	Non-Cap Equip-under $1,000	1,742.70	969.61	969.61
5DJ120	Athletics Sports Camps	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	716000	Maintenance & Repairs-General	5,000.00	5,897.27	5,897.27
5DJ120	Athletics Sports Camps	716100	Rentals & Leases-General	76,594.21	79,218.00	79,218.00
5DJ120	Athletics Sports Camps	717106	Finl Services-Epayment CC fees	3,851.13	0.00	0.00
5DJ120	Athletics Sports Camps	717107	Finl Services-Epayment echeck fees	5.79	0.00	0.00
5DJ120	Athletics Sports Camps	717108	Finl Services-Epayment trx fees	155.45	0.00	0.00
5DJ120	Athletics Sports Camps	717200	Other Professional Services-General	0.00	2,117.20	2,117.20
5DJ120	Athletics Sports Camps	717246	Oth Prof Ser-Officials	250.00	450.00	450.00
5DJ120	Athletics Sports Camps	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	719005	Business Meals-Group or Class Meals	97,323.30	98,710.46	98,710.46
5DJ120	Athletics Sports Camps	719100	Membership Dues & Fees	1,140.50	0.00	0.00
5DJ120	Athletics Sports Camps	71C000	Awards to Non-Employee-Students	32.00	80.00	80.00
5DJ120	Athletics Sports Camps	71C100	Advertising (Non-Employment)	13,400.55	12,636.55	12,636.55
5DJ120	Athletics Sports Camps	71C600	Insurance	7,100.76	7,926.76	7,926.76
5DJ120	Athletics Sports Camps	740000	Cap Equipment	2,000.00	0.00	0.00
5DJ120	Athletics Sports Camps	790500	Budgeted Contingency	0.00	0.00	0.00
5DJ124	Athletics Post Season	61CPEX	[NSE] Non-Status Salary (Exempt)	360.00	0.00	0.00
5DJ124	Athletics Post Season	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	50.00	50.00
5DJ124	Athletics Post Season	65YP10	Nonstatus Benefit Distr (Fica)	30.24	4.20	4.20
5DJ124	Athletics Post Season	710000	In-State Travel	0.00	1,406.00	1,406.00
5DJ124	Athletics Post Season	710010	In-State Travel-Team Travel	1,281.00	1,292.00	1,292.00
5DJ124	Athletics Post Season	710100	Out-of-State Travel	2,691.46	8,743.25	8,743.25
5DJ124	Athletics Post Season	710110	Out-of-State Travel-Team Travel	(17,616.24)	19,500.70	19,500.70
5DJ124	Athletics Post Season	710400	Student or Non-Emp Travel	2,194.94	1,226.77	1,226.77
5DJ124	Athletics Post Season	710425	Team Travel-Meals	936.48	0.00	0.00
5DJ124	Athletics Post Season	711100	Supplies-General	378.00	0.00	0.00
5DJ124	Athletics Post Season	713010	Printing & Copying-Publications	110.00	0.00	0.00
5DJ124	Athletics Post Season	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DJ124	Athletics Post Season	716100	Rentals & Leases-General	49,434.79	31,853.25	31,853.25
5DJ124	Athletics Post Season	716135	Rentals-Vehicle-Team	0.00	1,315.00	1,315.00
5DJ124	Athletics Post Season	717200	Other Professional Services-General	850.00	0.00	0.00
5DJ124	Athletics Post Season	717246	Oth Prof Ser-Officials	7,802.01	3,630.50	3,630.50
5DJ124	Athletics Post Season	719005	Business Meals-Group or Class Meals	400.00	617.31	617.31
5DJ124	Athletics Post Season	719100	Membership Dues & Fees	2,876.15	1,065.00	1,065.00
5DJ124	Athletics Post Season	71B000	Items Resale	2,120.03	0.00	0.00
5DJ124	Athletics Post Season	71C100	Advertising (Non-Employment)	1,305.00	0.00	0.00
5DJ125	Fundraising-cheerleading	710010	In-State Travel-Team Travel	0.00	0.00	0.00
5DJ125	Fundraising-cheerleading	710100	Out-of-State Travel	0.00	6,098.13	6,098.13
5DJ125	Fundraising-cheerleading	710110	Out-of-State Travel-Team Travel	10,828.26	5,907.00	5,907.00
5DJ125	Fundraising-cheerleading	711000	Purchasing Cards	1,243.86	0.00	0.00
5DJ125	Fundraising-cheerleading	711100	Supplies-General	303.99	80.28	80.28
5DJ125	Fundraising-cheerleading	711172	Program Supplies	0.00	0.00	0.00
5DJ125	Fundraising-cheerleading	713005	Printing & Copying-Campus	0.00	95.00	95.00
5DJ125	Fundraising-cheerleading	717200	Other Professional Services-General	0.00	1,985.80	1,985.80
5DJ125	Fundraising-cheerleading	719005	Business Meals-Group or Class Meals	0.00	(132.15)	(132.15)
5DJ125	Fundraising-cheerleading	719100	Membership Dues & Fees	0.00	0.00	0.00
5DJ125	Fundraising-cheerleading	71B000	Items Resale	0.00	(85.00)	(85.00)
5DJ125	Fundraising-cheerleading	71B052	Items Resale-Food	0.00	333.64	333.64
5DJPPD	Keene Sports Camps Prepaid	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	710300	Conference Registration Fees	(325.00)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711100	Supplies-General	16,423.37	0.00	(2,099.77)
5DJPPD	Keene Sports Camps Prepaid	711106	Supplies-Uniforms	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711172	Program Supplies	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(42,698.30)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	713000	Printing & Copying-General	987.82	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	713005	Printing & Copying-Campus	201.12	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	713010	Printing & Copying-Publications	975.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	714005	Postage-Campus Mail Services	833.92	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	716100	Rentals & Leases-General	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	717106	Finl Services-Epayment CC fees	3,321.46	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5DJPPD	Keene Sports Camps Prepaid	717107	Finl Services-Epayment echeck fees	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	717108	Finl Services-Epayment trx fees	(0.58)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	717200	Other Professional Services-General	1,410.65	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	719100	Membership Dues & Fees	8,000.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	71C000	Awards to Non-Employee-Students	477.07	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	71C100	Advertising (Non-Employment)	6,404.79	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	71C600	Insurance	5,988.68	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	740000	Cap Equipment	(2,000.00)	0.00	2,000.00
5DP113	Diverse Voices	710100	Out-of-State Travel	0.00	0.00	0.00
5DP113	Diverse Voices	710300	Conference Registration Fees	0.00	240.00	240.00
5DP113	Diverse Voices	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DP113	Diverse Voices	711100	Supplies-General	0.00	0.00	0.00
5DP113	Diverse Voices	713000	Printing & Copying-General	0.00	385.85	385.85
5DP113	Diverse Voices	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DP113	Diverse Voices	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DP113	Diverse Voices	717200	Other Professional Services-General	1,200.00	2,500.00	2,500.00
5DP113	Diverse Voices	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DP113	Diverse Voices	719005	Business Meals-Group or Class Meals	0.00	501.20	501.20
5DP113	Diverse Voices	71C100	Advertising (Non-Employment)	0.00	356.45	356.45
5DR100	Student Affairs-Int Designated	61CPBN	Bonus & Recruitment	500.00	0.00	0.00
5DR100	Student Affairs-Int Designated	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	65YP10	Nonstatus Benefit Distr (Fica)	42.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711100	Supplies-General	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711104	Supplies-From Bookstore	49.95	3.42	3.42
5DR100	Student Affairs-Int Designated	711132	Supplies-Software Incl Site License	36,550.00	0.00	0.00
5DR100	Student Affairs-Int Designated	714005	Postage-Campus Mail Services	1.94	11.71	11.71
5DR100	Student Affairs-Int Designated	715020	Non-Cap Equip-under $1,000	0.00	1,628.33	1,628.33
5DR100	Student Affairs-Int Designated	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	716000	Maintenance & Repairs-General	2,902.00	0.00	0.00
5DR100	Student Affairs-Int Designated	717200	Other Professional Services-General	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	719000	Business Meals-Meetings-Non Travel	0.00	273.50	273.50
5DR100	Student Affairs-Int Designated	719005	Business Meals-Group or Class Meals	0.00	112.50	112.50
5DR100	Student Affairs-Int Designated	719010	Business Meals-Campus Wide Events	0.00	400.00	400.00
5DR100	Student Affairs-Int Designated	740000	Cap Equipment	11,187.50	0.00	0.00
5DR100	Student Affairs-Int Designated	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
5DR101	Pepsi Partnership	710000	In-State Travel	222.02	109.09	109.09
5DR101	Pepsi Partnership	710100	Out-of-State Travel	820.61	481.93	481.93
5DR101	Pepsi Partnership	710110	Out-of-State Travel-Team Travel	0.00	500.00	500.00
5DR101	Pepsi Partnership	710200	Foreign Travel	0.00	844.17	844.17
5DR101	Pepsi Partnership	710300	Conference Registration Fees	8,400.00	312.70	312.70
5DR101	Pepsi Partnership	710400	Student or Non-Emp Travel	0.00	6,538.50	6,538.50
5DR101	Pepsi Partnership	711000	Purchasing Cards	8,806.45	5,251.50	5,251.50
5DR101	Pepsi Partnership	711100	Supplies-General	6,964.51	12,875.03	12,875.03
5DR101	Pepsi Partnership	711104	Supplies-From Bookstore	896.75	1,200.00	1,200.00
5DR101	Pepsi Partnership	711108	Supplies-Subscription,Newspaper,Mag	0.00	745.00	745.00
5DR101	Pepsi Partnership	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5DR101	Pepsi Partnership	711152	Supplies-Awards & Displays	0.00	0.00	0.00
5DR101	Pepsi Partnership	713000	Printing & Copying-General	2,000.00	6,404.84	6,404.84
5DR101	Pepsi Partnership	713005	Printing & Copying-Campus	1,250.96	2,261.20	2,261.20
5DR101	Pepsi Partnership	714005	Postage-Campus Mail Services	5.09	21.18	21.18
5DR101	Pepsi Partnership	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5DR101	Pepsi Partnership	715025	Non-Cap Equip-btwn $1,000 & $3,000	5,228.39	0.00	0.00
5DR101	Pepsi Partnership	715026	Non-capital $3,000-$4,999	1,070.71	1,000.00	1,000.00
5DR101	Pepsi Partnership	716000	Maintenance & Repairs-General	2,342.00	1,500.50	1,500.50
5DR101	Pepsi Partnership	716100	Rentals & Leases-General	0.00	0.00	0.00
5DR101	Pepsi Partnership	717000	Consulting-General	0.00	0.00	0.00
5DR101	Pepsi Partnership	717200	Other Professional Services-General	21,363.99	10,202.92	10,202.92
5DR101	Pepsi Partnership	718004	Telecom-Non-Recurring (Toll)	16.98	43.36	43.36
5DR101	Pepsi Partnership	719000	Business Meals-Meetings-Non Travel	0.00	68.88	68.88
5DR101	Pepsi Partnership	719005	Business Meals-Group or Class Meals	0.00	132.11	132.11
5DR101	Pepsi Partnership	719010	Business Meals-Campus Wide Events	473.76	1,115.88	1,115.88
5DR101	Pepsi Partnership	719100	Membership Dues & Fees	94.00	100.00	100.00
5DR101	Pepsi Partnership	71B022	Items Resale-Consumables	0.00	550.00	550.00
5DR101	Pepsi Partnership	71C000	Awards to Non-Employee-Students	35.00	815.65	815.65
5DR101	Pepsi Partnership	71C100	Advertising (Non-Employment)	0.00	1,616.64	1,616.64
5DR101	Pepsi Partnership	71CZ00	Other Expenses-Deductions	400.00	0.00	0.00
5DR101	Pepsi Partnership	71CZ05	Other Exp-Royalties	0.00	2,000.00	2,000.00
5DR101	Pepsi Partnership	740000	Cap Equipment	21,187.50	22,000.00	22,000.00
5DR101	Pepsi Partnership	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
5DR102	NEACAC College Fair	710300	Conference Registration Fees	0.00	0.00	0.00
5DR102	NEACAC College Fair	710400	Student or Non-Emp Travel	0.00	(619.66)	(619.66)
5DR102	NEACAC College Fair	711100	Supplies-General	0.00	0.00	0.00
5DR102	NEACAC College Fair	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DR102	NEACAC College Fair	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DR102	NEACAC College Fair	719015	Business Meals-Recruiting Meals	0.00	(72.77)	(72.77)
5DR102	NEACAC College Fair	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
5DR300	Orientation	711100	Supplies-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	30,415.74	30,415.74
5DR302	KSC Student Activity Council1512	61CPHO	[NSH] Non-Status - Overtime	0.00	37.50	37.50
5DR302	KSC Student Activity Council1512	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,107.25	7,930.50	7,930.50

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5DR302	KSC Student Activity Council1512	61SNHO	Student Labor - Overtime	11.68	13.50	13.50
5DR302	KSC Student Activity Council1512	61SNNF	Student Non FLSA	27,357.04	0.00	0.00
5DR302	KSC Student Activity Council1512	61SNSH	Student Labor	4,675.00	3,804.00	3,804.00
5DR302	KSC Student Activity Council1512	65YP10	Nonstatus Benefit Distr (Fica)	345.02	3,225.02	3,225.02
5DR302	KSC Student Activity Council1512	710100	Out-of-State Travel	55.27	0.00	0.00
5DR302	KSC Student Activity Council1512	710200	Foreign Travel	0.00	4,000.00	4,000.00
5DR302	KSC Student Activity Council1512	710300	Conference Registration Fees	8,314.45	13,899.62	13,899.62
5DR302	KSC Student Activity Council1512	710400	Student or Non-Emp Travel	136,388.36	107,318.68	107,318.68
5DR302	KSC Student Activity Council1512	711000	Purchasing Cards	1,496.01	926.59	926.59
5DR302	KSC Student Activity Council1512	711100	Supplies-General	92,635.82	57,091.29	57,091.29
5DR302	KSC Student Activity Council1512	711102	Supplies-Central Stores	420.60	976.80	976.80
5DR302	KSC Student Activity Council1512	711104	Supplies-From Bookstore	2,150.88	3,091.50	3,091.50
5DR302	KSC Student Activity Council1512	711108	Supplies-Subscription,Newspaper,Mag	1,859.58	266.73	266.73
5DR302	KSC Student Activity Council1512	713000	Printing & Copying-General	110,444.50	102,660.61	102,660.61
5DR302	KSC Student Activity Council1512	713005	Printing & Copying-Campus	683.16	1,648.36	1,648.36
5DR302	KSC Student Activity Council1512	713010	Printing & Copying-Publications	65.00	0.00	0.00
5DR302	KSC Student Activity Council1512	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	714000	Postage-General	1,602.41	2,950.19	2,950.19
5DR302	KSC Student Activity Council1512	714005	Postage-Campus Mail Services	2,811.51	3,197.15	3,197.15
5DR302	KSC Student Activity Council1512	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	715020	Non-Cap Equip-under $1,000	6,533.80	1,073.99	1,073.99
5DR302	KSC Student Activity Council1512	715025	Non-Cap Equip-btwn $1,000 & $3,000	40,351.71	5,039.95	5,039.95
5DR302	KSC Student Activity Council1512	715026	Non-capital $3,000-$4,999	4,682.54	4,388.98	4,388.98
5DR302	KSC Student Activity Council1512	716000	Maintenance & Repairs-General	2,350.67	2,081.13	2,081.13
5DR302	KSC Student Activity Council1512	716100	Rentals & Leases-General	18,927.06	26,137.23	26,137.23
5DR302	KSC Student Activity Council1512	717000	Consulting-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	717200	Other Professional Services-General	200,949.58	193,593.96	193,593.96
5DR302	KSC Student Activity Council1512	718002	Telecom-Fixed (Basic Phone Service)	5,304.00	5,148.00	5,148.00
5DR302	KSC Student Activity Council1512	718004	Telecom-Non-Recurring (Toll)	261.62	456.39	456.39
5DR302	KSC Student Activity Council1512	718050	Telecom Voicemail Charge	1,440.00	1,380.00	1,380.00
5DR302	KSC Student Activity Council1512	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	719005	Business Meals-Group or Class Meals	227.36	1,105.54	1,105.54
5DR302	KSC Student Activity Council1512	719010	Business Meals-Campus Wide Events	28,617.60	45,331.78	45,331.78
5DR302	KSC Student Activity Council1512	719015	Business Meals-Recruiting Meals	151.88	0.00	0.00
5DR302	KSC Student Activity Council1512	719100	Membership Dues & Fees	22,109.96	14,588.59	14,588.59
5DR302	KSC Student Activity Council1512	71B000	Items Resale	(29,075.45)	(38,135.10)	(38,135.10)
5DR302	KSC Student Activity Council1512	71C000	Awards to Non-Employee-Students	1,993.00	3,768.20	3,768.20
5DR302	KSC Student Activity Council1512	71C100	Advertising (Non-Employment)	11,618.97	12,302.50	12,302.50
5DR302	KSC Student Activity Council1512	71C110	Advertsing-Print	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	71C300	Bad Debts and Cash Adjustments	0.00	95.00	95.00
5DR302	KSC Student Activity Council1512	740000	Cap Equipment	0.00	6,890.75	6,890.75
5DR302	KSC Student Activity Council1512	740003	Grants Trans Cap Eq $3K-$4,999	0.00	3,246.00	3,246.00
5DR302	KSC Student Activity Council1512	790500	Budgeted Contingency	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	710300	Conference Registration Fees	20.00	20.00	20.00
5DR303	KSC Class Dues CUFS 1513	710400	Student or Non-Emp Travel	11,282.85	24,802.13	24,802.13
5DR303	KSC Class Dues CUFS 1513	711100	Supplies-General	13,314.25	4,189.84	4,189.84
5DR303	KSC Class Dues CUFS 1513	711102	Supplies-Central Stores	446.40	398.51	398.51
5DR303	KSC Class Dues CUFS 1513	711104	Supplies-From Bookstore	600.00	1,183.95	1,183.95
5DR303	KSC Class Dues CUFS 1513	713000	Printing & Copying-General	0.00	1,149.20	1,149.20
5DR303	KSC Class Dues CUFS 1513	713005	Printing & Copying-Campus	86.96	35.68	35.68
5DR303	KSC Class Dues CUFS 1513	713100	Centralized Campus Printing	688.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	714005	Postage-Campus Mail Services	903.56	1,683.68	1,683.68
5DR303	KSC Class Dues CUFS 1513	714010	Postage-Off Campus Mail Services	0.00	453.00	453.00
5DR303	KSC Class Dues CUFS 1513	716100	Rentals & Leases-General	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	717200	Other Professional Services-General	9,795.00	5,266.50	5,266.50
5DR303	KSC Class Dues CUFS 1513	718002	Telecom-Fixed (Basic Phone Service)	0.00	156.00	156.00
5DR303	KSC Class Dues CUFS 1513	718004	Telecom-Non-Recurring (Toll)	0.00	0.02	0.02
5DR303	KSC Class Dues CUFS 1513	718050	Telecom Voicemail Charge	0.00	60.00	60.00
5DR303	KSC Class Dues CUFS 1513	719010	Business Meals-Campus Wide Events	15,948.98	10,704.65	10,704.65
5DR303	KSC Class Dues CUFS 1513	71B000	Items Resale	(800.00)	(2,185.00)	(2,185.00)
5DR303	KSC Class Dues CUFS 1513	71C000	Awards to Non-Employee-Students	7,600.94	3,979.00	3,979.00
5DR303	KSC Class Dues CUFS 1513	71C110	Advertsing-Print	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	71CZ00	Other Expenses-Deductions	0.00	60.00	60.00
5DR401	Delta Mu Delta	711100	Supplies-General	45.00	0.00	0.00
5DR401	Delta Mu Delta	719010	Business Meals-Campus Wide Events	68.86	157.09	157.09
5DR401	Delta Mu Delta	719100	Membership Dues & Fees	441.00	783.50	783.50
5DR401	Delta Mu Delta	71B000	Items Resale	(476.00)	(892.98)	(892.98)
5DR404	Kappa Delta Pi	711100	Supplies-General	329.29	362.22	362.22
5DR404	Kappa Delta Pi	711104	Supplies-From Bookstore	96.00	27.33	27.33
5DR404	Kappa Delta Pi	713000	Printing & Copying-General	0.00	3.80	3.80
5DR404	Kappa Delta Pi	713005	Printing & Copying-Campus	8.40	6.00	6.00
5DR404	Kappa Delta Pi	719010	Business Meals-Campus Wide Events	232.17	151.92	151.92
5DR404	Kappa Delta Pi	719100	Membership Dues & Fees	1,845.00	1,124.85	1,124.85
5DR404	Kappa Delta Pi	71B000	Items Resale	(2,242.00)	(1,390.00)	(1,390.00)
5DR405	Kappa Mu Epsilon	719010	Business Meals-Campus Wide Events	27.50	36.68	36.68
5DR405	Kappa Mu Epsilon	719100	Membership Dues & Fees	0.00	0.00	0.00
5DR405	Kappa Mu Epsilon	71B000	Items Resale	0.00	(40.00)	(40.00)
5DR406	Omicron Delta Epsilon	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DR406	Omicron Delta Epsilon	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DR406	Omicron Delta Epsilon	71B000	Items Resale	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5DR407	Phi Alpha Theta	711104	Supplies-From Bookstore	72.00	66.00	66.00
5DR407	Phi Alpha Theta	719100	Membership Dues & Fees	285.00	680.00	680.00
5DR407	Phi Alpha Theta	71B000	Items Resale	(350.00)	(920.00)	(920.00)
5DR408	Sigma Delta Pi	711104	Supplies-From Bookstore	67.00	60.00	60.00
5DR408	Sigma Delta Pi	719010	Business Meals-Campus Wide Events	0.00	29.02	29.02
5DR408	Sigma Delta Pi	719100	Membership Dues & Fees	79.00	204.00	204.00
5DR408	Sigma Delta Pi	71B000	Items Resale	(120.00)	(320.00)	(320.00)
5DR409	Phi Delta Phi	71B000	Items Resale	0.00	0.00	0.00
5DR411	Phi Sigma Iota	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DR411	Phi Sigma Iota	719100	Membership Dues & Fees	0.00	127.00	127.00
5DR411	Phi Sigma Iota	71B000	Items Resale	0.00	0.00	0.00
5DR413	Rho Sigma Kappa	710300	Conference Registration Fees	200.00	0.00	0.00
5DR413	Rho Sigma Kappa	719010	Business Meals-Campus Wide Events	82.35	60.00	60.00
5DR415	Sigma Tau Delta	710400	Student or Non-Emp Travel	207.90	172.82	172.82
5DR415	Sigma Tau Delta	711100	Supplies-General	905.12	167.70	167.70
5DR415	Sigma Tau Delta	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DR415	Sigma Tau Delta	713005	Printing & Copying-Campus	6.08	0.00	0.00
5DR415	Sigma Tau Delta	714005	Postage-Campus Mail Services	10.09	0.00	0.00
5DR415	Sigma Tau Delta	719010	Business Meals-Campus Wide Events	0.00	36.25	36.25
5DR415	Sigma Tau Delta	719100	Membership Dues & Fees	704.00	444.00	444.00
5DR415	Sigma Tau Delta	71B000	Items Resale	(1,767.25)	260.00	260.00
5DR416	Inter-Fraternity Council	710400	Student or Non-Emp Travel	180.14	0.00	0.00
5DR416	Inter-Fraternity Council	711100	Supplies-General	20.80	691.90	691.90
5DR416	Inter-Fraternity Council	717200	Other Professional Services-General	600.00	0.00	0.00
5DR416	Inter-Fraternity Council	719010	Business Meals-Campus Wide Events	404.76	139.84	139.84
5DR416	Inter-Fraternity Council	71B000	Items Resale	(790.00)	(535.00)	(535.00)
5DR416	Inter-Fraternity Council	71C000	Awards to Non-Employee-Students	100.00	0.00	0.00
5DR416	Inter-Fraternity Council	71C100	Advertising (Non-Employment)	0.00	187.00	187.00
5DR417	Panhellenic	711100	Supplies-General	1,658.30	180.81	180.81
5DR417	Panhellenic	717200	Other Professional Services-General	800.00	0.00	0.00
5DR417	Panhellenic	719010	Business Meals-Campus Wide Events	218.87	142.22	142.22
5DR417	Panhellenic	719100	Membership Dues & Fees	0.00	0.00	0.00
5DR417	Panhellenic	71B000	Items Resale	(1,927.00)	(1,160.00)	(1,160.00)
5DR417	Panhellenic	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5DR418	Diversity Field Trip	710005	In-State Travel-Recruiting	309.23	0.00	0.00
5DR418	Diversity Field Trip	710100	Out-of-State Travel	0.00	(374.24)	(374.24)
5DR418	Diversity Field Trip	710200	Foreign Travel	1,486.90	13,787.60	13,787.60
5DR418	Diversity Field Trip	710300	Conference Registration Fees	0.00	451.38	451.38
5DR418	Diversity Field Trip	710400	Student or Non-Emp Travel	13,846.54	2,300.00	2,300.00
5DR418	Diversity Field Trip	711100	Supplies-General	2,978.30	2,587.82	2,587.82
5DR418	Diversity Field Trip	717200	Other Professional Services-General	25.00	0.00	0.00
5DR418	Diversity Field Trip	719010	Business Meals-Campus Wide Events	1,073.48	1,370.25	1,370.25
5DR418	Diversity Field Trip	71B000	Items Resale	(103.00)	(297.00)	(297.00)
5DR418	Diversity Field Trip	71C000	Awards to Non-Employee-Students	43.00	0.00	0.00
5DR418	Diversity Field Trip	71C100	Advertising (Non-Employment)	0.00	55.00	55.00
5DR418	Diversity Field Trip	71C300	Bad Debts and Cash Adjustments	0.00	320.00	320.00
5DR418	Diversity Field Trip	71CZ00	Other Expenses-Deductions	0.00	30.00	30.00
5DR420	Nat'l Society of Collegiate Scholar	710100	Out-of-State Travel	0.00	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	710300	Conference Registration Fees	395.00	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DR420	Nat'l Society of Collegiate Scholar	711100	Supplies-General	1,068.63	596.13	596.13
5DR420	Nat'l Society of Collegiate Scholar	711104	Supplies-From Bookstore	0.00	280.00	280.00
5DR420	Nat'l Society of Collegiate Scholar	713005	Printing & Copying-Campus	0.00	20.48	20.48
5DR420	Nat'l Society of Collegiate Scholar	716100	Rentals & Leases-General	30.00	18.00	18.00
5DR420	Nat'l Society of Collegiate Scholar	719010	Business Meals-Campus Wide Events	196.09	304.16	304.16
5DR420	Nat'l Society of Collegiate Scholar	71B000	Items Resale	(1,879.00)	(1,208.00)	(1,208.00)
5DR420	Nat'l Society of Collegiate Scholar	71C000	Awards to Non-Employee-Students	0.00	80.00	80.00
5DR421	Lambda Pi Eta	711100	Supplies-General	0.00	7.92	7.92
5DR421	Lambda Pi Eta	711104	Supplies-From Bookstore	120.00	288.00	288.00
5DR421	Lambda Pi Eta	713000	Printing & Copying-General	0.00	0.00	0.00
5DR421	Lambda Pi Eta	719010	Business Meals-Campus Wide Events	0.00	18.24	18.24
5DR421	Lambda Pi Eta	719100	Membership Dues & Fees	25.00	895.00	895.00
5DR421	Lambda Pi Eta	71B000	Items Resale	(495.00)	(900.00)	(900.00)
5DR422	Upsilon Pi Epsilon	719100	Membership Dues & Fees	380.00	245.00	245.00
5DR422	Upsilon Pi Epsilon	71B000	Items Resale	(450.00)	(315.00)	(315.00)
5DR423	Alpha Kappa Delta	710400	Student or Non-Emp Travel	46.75	0.00	0.00
5DR423	Alpha Kappa Delta	711104	Supplies-From Bookstore	228.00	0.00	0.00
5DR423	Alpha Kappa Delta	719010	Business Meals-Campus Wide Events	40.00	0.00	0.00
5DR423	Alpha Kappa Delta	719100	Membership Dues & Fees	(260.00)	1,120.00	1,120.00
5DR423	Alpha Kappa Delta	71B000	Items Resale	(790.00)	(1,395.00)	(1,395.00)
5GD008	Playing for Peace Music Scholarship	611PFC	[NSE] Faculty Credit	0.00	1,300.01	1,300.01
5GD008	Playing for Peace Music Scholarship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	109.22	109.22
5GD008	Playing for Peace Music Scholarship	71B000	Items Resale	0.00	0.00	0.00
5GD008	Playing for Peace Music Scholarship	71C600	Insurance	0.00	1,408.00	1,408.00
5GE102	Ann Peters Endow Payout	719010	Business Meals-Campus Wide Events	346.00	0.00	0.00
5GE202	General Scholarship Payout Fund	711100	Supplies-General	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	717200	Other Professional Services-General	0.00	4,837.00	4,837.00
5GE248	Annual Cash Awards-to be broken out	713000	Printing & Copying-General	12.00	0.00	0.00
5GE269	Swett Char Gift Annuity Payout	71CZ00	Other Expenses-Deductions	3,506.55	3,506.55	3,506.55
5GE281	Endowed Music Schol-Fundraiser	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5GE281	Endowed Music Schol-Fundraiser	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5GE281	Endowed Music Schol-Fundraiser	711000	Purchasing Cards	0.00	1,115.40	1,115.40
5GE281	Endowed Music Schol-Fundraiser	711100	Supplies-General	0.00	933.72	933.72
5GE281	Endowed Music Schol-Fundraiser	713010	Printing & Copying-Publications	0.00	525.66	525.66
5GE281	Endowed Music Schol-Fundraiser	717200	Other Professional Services-General	0.00	4,838.00	4,838.00
5GE281	Endowed Music Schol-Fundraiser	719005	Business Meals-Group or Class Meals	0.00	10,162.42	10,162.42
5GE281	Endowed Music Schol-Fundraiser	719010	Business Meals-Campus Wide Events	0.00	(450.00)	(450.00)
5GEZ21	LeVine-Mellion Parent of Year Award	711100	Supplies-General	140.70	0.00	0.00
5GEZ21	LeVine-Mellion Parent of Year Award	713000	Printing & Copying-General	119.50	0.00	0.00
5GEZ21	LeVine-Mellion Parent of Year Award	717200	Other Professional Services-General	0.00	0.00	0.00
5GEZ21	LeVine-Mellion Parent of Year Award	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5GEZ21	LeVine-Mellion Parent of Year Award	71C110	Advertsing-Print	45.00	240.00	240.00
5GH104	Dance Gift	717200	Other Professional Services-General	4,250.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	711100	Supplies-General	2,532.94	29.35	29.35
5GJ303	Athletic Development Generic Gift	711104	Supplies-From Bookstore	3.95	101.04	101.04
5GJ303	Athletic Development Generic Gift	713000	Printing & Copying-General	1,990.35	864.79	864.79
5GJ303	Athletic Development Generic Gift	713010	Printing & Copying-Publications	990.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	714005	Postage-Campus Mail Services	568.47	0.00	0.00
5GJ303	Athletic Development Generic Gift	716000	Maintenance & Repairs-General	2,307.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	719100	Membership Dues & Fees	247.00	0.00	0.00
5GJ304	Baseball Team Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5GJ304	Baseball Team Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GJ304	Baseball Team Gift	711100	Supplies-General	296.98	0.00	0.00
5GJ304	Baseball Team Gift	719005	Business Meals-Group or Class Meals	0.00	175.99	175.99
5GJ305	Cross Country Track Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5GJ305	Cross Country Track Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GJ305	Cross Country Track Gift	710100	Out-of-State Travel	0.00	931.20	931.20
5GJ305	Cross Country Track Gift	710110	Out-of-State Travel-Team Travel	1,176.90	0.00	0.00
5GJ305	Cross Country Track Gift	711100	Supplies-General	198.00	0.00	0.00
5GJ306	Men's Basketball Gift	710110	Out-of-State Travel-Team Travel	704.68	0.00	0.00
5GJ306	Men's Basketball Gift	711100	Supplies-General	0.00	0.00	0.00
5GJ306	Men's Basketball Gift	717200	Other Professional Services-General	1,164.35	0.00	0.00
5GJ307	Men's Lacrosse Gift	710100	Out-of-State Travel	0.00	262.40	262.40
5GJ307	Men's Lacrosse Gift	716100	Rentals & Leases-General	339.78	0.00	0.00
5GJ307	Men's Lacrosse Gift	717200	Other Professional Services-General	250.00	0.00	0.00
5GJ307	Men's Lacrosse Gift	719005	Business Meals-Group or Class Meals	208.80	463.16	463.16
5GJ307	Men's Lacrosse Gift	71C000	Awards to Non-Employee-Students	376.05	0.00	0.00
5GJ308	Men's Soccer Gift	710400	Student or Non-Emp Travel	0.00	2,388.00	2,388.00
5GJ308	Men's Soccer Gift	711100	Supplies-General	1,698.01	2,029.01	2,029.01
5GJ308	Men's Soccer Gift	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	716000	Maintenance & Repairs-General	5,000.00	0.00	0.00
5GJ308	Men's Soccer Gift	717200	Other Professional Services-General	2,252.50	0.00	0.00
5GJ308	Men's Soccer Gift	719015	Business Meals-Recruiting Meals	0.00	21.90	21.90
5GJ308	Men's Soccer Gift	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5GJ309	Women's Softball Gift	710010	In-State Travel-Team Travel	0.00	234.00	234.00
5GJ309	Women's Softball Gift	711100	Supplies-General	2,682.51	1,963.32	1,963.32
5GJ309	Women's Softball Gift	715020	Non-Cap Equip-under $1,000	219.95	0.00	0.00
5GJ309	Women's Softball Gift	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,262.00	1,262.00
5GJ309	Women's Softball Gift	717200	Other Professional Services-General	0.00	0.00	0.00
5GJ310	Swimming Gift	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,100.00	1,100.00
5GJ310	Swimming Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	92.40	92.40
5GJ310	Swimming Gift	711100	Supplies-General	396.00	0.00	0.00
5GJ310	Swimming Gift	715020	Non-Cap Equip-under $1,000	800.00	0.00	0.00
5GJ310	Swimming Gift	716100	Rentals & Leases-General	600.00	0.00	0.00
5GJ312	Women's Basketball Gift	711100	Supplies-General	3,200.03	0.00	0.00
5GJ312	Women's Basketball Gift	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	719005	Business Meals-Group or Class Meals	380.70	320.80	320.80
5GJ312	Women's Basketball Gift	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	71C100	Advertising (Non-Employment)	0.00	146.00	146.00
5GJ313	Women's Field Hockey Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.35	1,500.35
5GJ313	Women's Field Hockey Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	126.16	126.16
5GJ313	Women's Field Hockey Gift	711100	Supplies-General	0.00	0.00	0.00
5GJ314	Women's Lacrosse Gift	710100	Out-of-State Travel	0.00	545.00	545.00
5GJ314	Women's Lacrosse Gift	710110	Out-of-State Travel-Team Travel	0.00	5,125.00	5,125.00
5GJ314	Women's Lacrosse Gift	717246	Oth Prof Ser-Officials	944.30	0.00	0.00
5GJ314	Women's Lacrosse Gift	719100	Membership Dues & Fees	0.00	2,200.00	2,200.00
5GJ315	Women's Soccer Gift	711100	Supplies-General	198.00	0.00	0.00
5GJ315	Women's Soccer Gift	711172	Program Supplies	0.00	0.00	0.00
5GP103	Elem Ed Gift	711100	Supplies-General	0.00	184.34	184.34
5GP103	Elem Ed Gift	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5GP111	Athletic Training/Academic Gift	711000	Purchasing Cards	67.30	0.00	0.00
5GP111	Athletic Training/Academic Gift	711104	Supplies-From Bookstore	0.00	685.00	685.00
5GR102	Alternative Spring Break Gift	710300	Conference Registration Fees	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710400	Student or Non-Emp Travel	17,377.18	26,884.51	26,884.51
5GR102	Alternative Spring Break Gift	711100	Supplies-General	1,241.20	755.94	755.94
5GR102	Alternative Spring Break Gift	711104	Supplies-From Bookstore	0.00	68.89	68.89
5GR102	Alternative Spring Break Gift	713005	Printing & Copying-Campus	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	719000	Business Meals-Meetings-Non Travel	36.66	0.00	0.00
5GR102	Alternative Spring Break Gift	719010	Business Meals-Campus Wide Events	696.69	362.88	362.88
5GR102	Alternative Spring Break Gift	71B000	Items Resale	533.95	0.00	0.00
5GR102	Alternative Spring Break Gift	71C100	Advertising (Non-Employment)	45.00	0.00	0.00
5GR102	Alternative Spring Break Gift	71CZ00	Other Expenses-Deductions	840.00	795.00	795.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5GR107	Campus Crusade for Christ Gift	710300	Conference Registration Fees	0.00	3,825.00	3,825.00
5GR107	Campus Crusade for Christ Gift	710400	Student or Non-Emp Travel	1,010.00	1,190.16	1,190.16
5GR107	Campus Crusade for Christ Gift	711100	Supplies-General	551.48	0.00	0.00
5GR107	Campus Crusade for Christ Gift	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5GR109	Counseling Center Gifts	711100	Supplies-General	0.00	53.37	53.37
5GR109	Counseling Center Gifts	711104	Supplies-From Bookstore	159.90	0.00	0.00
5GR109	Counseling Center Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5GR109	Counseling Center Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GR109	Counseling Center Gifts	719100	Membership Dues & Fees	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	250.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	61SNSH	Student Labor	90.00	390.00	390.00
5GS117	Aspergers Resource Group Gift	65YP10	Nonstatus Benefit Distr (Fica)	21.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	710200	Foreign Travel	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	710300	Conference Registration Fees	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	711000	Purchasing Cards	24.95	0.00	0.00
5GS117	Aspergers Resource Group Gift	711100	Supplies-General	416.07	653.40	653.40
5GS117	Aspergers Resource Group Gift	714005	Postage-Campus Mail Services	2.41	69.90	69.90
5GS117	Aspergers Resource Group Gift	717000	Consulting-General	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	717200	Other Professional Services-General	100.00	0.00	0.00
5GS119	Small Business Institute Gift	710100	Out-of-State Travel	0.00	1,117.18	1,117.18
5GS119	Small Business Institute Gift	715020	Non-Cap Equip-under $1,000	0.00	500.00	500.00
5GS119	Small Business Institute Gift	719100	Membership Dues & Fees	0.00	0.00	0.00
5LD006	KSC Perkins Admin Expenses	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD006	KSC Perkins Admin Expenses	71C260	Loan Funds-Administrative Charges	50,000.00	85,000.00	85,000.00
5LD007	KSC Perkins Prov/Doubtful Acct	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD007	KSC Perkins Prov/Doubtful Acct	71C255	Loan Funds-Prov for Doubtful Accts	45,000.00	0.00	0.00
5LD008	KSC Perkins Collection Costs	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD008	KSC Perkins Collection Costs	71C250	Loan Funds-Collection Costs	603.18	(3,038.83)	(3,038.83)
5LD009	KSC Perkins Teacher Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD009	KSC Perkins Teacher Cancel	71C205	Loan Funds-P&I Cancl-Teaching	5,601.90	14,597.37	14,597.37
5LD011	KSC Perkins Death Cancellation	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD011	KSC Perkins Death Cancellation	71C205	Loan Funds-P&I Cancl-Teaching	0.00	0.00	0.00
5LD011	KSC Perkins Death Cancellation	71C235	Loan Funds-P&I Cancl-Disability	0.00	0.00	0.00
5LD013	KSC Perkins Loans Assigned	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD013	KSC Perkins Loans Assigned	71C245	Loan Funds-P&I Cancl-Assigned	0.00	3,365.61	3,365.61
5LD016	Other Cost	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD016	Other Cost	71C205	Loan Funds-P&I Cancl-Teaching	1,210.12	3,575.00	3,575.00
5LD019	KSC-Perkins Law Enforce Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD019	KSC-Perkins Law Enforce Cancel	71C205	Loan Funds-P&I Cancl-Teaching	397.50	172.50	172.50
5LD020	KSC Student Loan Fund	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	71C305	Bad Debt Write Off	0.00	(12,964.30)	(12,964.30)
5LD022	Tuition Loan Fund II - KSC	7111	Supplies	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C205	Loan Funds-P&I Cancl-Teaching	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C250	Loan Funds-Collection Costs	490.41	10,184.98	10,184.98
5LD022	Tuition Loan Fund II - KSC	71C255	Loan Funds-Prov for Doubtful Accts	10,000.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	71C260	Loan Funds-Administrative Charges	6,637.50	4,602.50	4,602.50
5LD022	Tuition Loan Fund II - KSC	71C305	Bad Debt Write Off	(2,216.98)	(3,699.42)	(3,699.42)
5LD022	Tuition Loan Fund II - KSC	7400	Capitalizable Equipment	0.00	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	96,213.83	92,077.60	92,077.60
5U0000	Keene General Operating	615F10	PAT	1,683,812.58	1,630,225.96	1,630,225.96
5U0000	Keene General Operating	617F10	Operating Staff	678,593.55	629,786.37	629,786.37
5U0000	Keene General Operating	617PLG	Operating Staff-Longevity	12,550.15	12,896.44	12,896.44
5U0000	Keene General Operating	617PSB	Operating Staff-Stand-By Pay	0.00	516.00	516.00
5U0000	Keene General Operating	61CPBN	Bonus & Recruitment	10,251.69	7,918.59	7,918.59
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	45,078.22	11,345.00	11,345.00
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	57,984.54	49,055.81	49,055.81
5U0000	Keene General Operating	61CPHS	[NSH] Non-Status - Shift	4,307.45	4,185.91	4,185.91
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	138,435.42	90,968.54	90,968.54
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	72.44	11.00	11.00
5U0000	Keene General Operating	61SNSH	Student Labor	33,551.38	29,267.19	29,267.19
5U0000	Keene General Operating	61SNWS	College Work Study	22,742.62	26,327.53	26,327.53
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	15,226.00	15,226.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	1,057,206.75	969,061.28	969,061.28
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	22,563.53	14,858.77	14,858.77
5U0000	Keene General Operating	710000	In-State Travel	12,984.94	10,821.07	10,821.07
5U0000	Keene General Operating	710015	In-State Travel-Supervision	0.00	72.77	72.77
5U0000	Keene General Operating	710100	Out-of-State Travel	60,939.92	42,125.02	42,125.02
5U0000	Keene General Operating	710110	Out-of-State Travel-Team Travel	736.68	(313.87)	(313.87)
5U0000	Keene General Operating	710200	Foreign Travel	0.00	350.00	350.00
5U0000	Keene General Operating	710300	Conference Registration Fees	22,720.95	17,012.00	17,012.00
5U0000	Keene General Operating	710305	Registration Fees-Other	0.00	50.00	50.00
5U0000	Keene General Operating	710310	Workshop Registration Fees	95.00	0.00	0.00
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	2,206.36	784.31	784.31
5U0000	Keene General Operating	711000	Purchasing Cards	98,486.57	101,226.35	101,226.35
5U0000	Keene General Operating	711100	Supplies-General	32,813.35	47,428.85	47,428.85
5U0000	Keene General Operating	711102	Supplies-Central Stores	11,539.16	6,667.00	6,667.00
5U0000	Keene General Operating	711104	Supplies-From Bookstore	1,033.73	1,169.41	1,169.41

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
5U0000	Keene General Operating	711106	Supplies-Uniforms	25.00	576.02	576.02
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	198.60	1,372.95	1,372.95
5U0000	Keene General Operating	711116	Supplies-Production or Performance	(200.00)	(200.00)	(200.00)
5U0000	Keene General Operating	711132	Supplies-Software Incl Site License	8,077.00	0.00	0.00
5U0000	Keene General Operating	711152	Supplies-Awards & Displays	0.00	400.00	400.00
5U0000	Keene General Operating	711160	Supplies-Books	595.58	578.63	578.63
5U0000	Keene General Operating	711162	Supplies-Office Supplies	0.00	255.50	255.50
5U0000	Keene General Operating	711172	Program Supplies	0.00	86.35	86.35
5U0000	Keene General Operating	713000	Printing & Copying-General	6,314.93	10,845.61	10,845.61
5U0000	Keene General Operating	713005	Printing & Copying-Campus	10,689.72	9,174.08	9,174.08
5U0000	Keene General Operating	713010	Printing & Copying-Publications	42,284.55	49,169.44	49,169.44
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	720.86	946.89	946.89
5U0000	Keene General Operating	713030	Printing & Copying-Off Campus	0.00	4,269.57	4,269.57
5U0000	Keene General Operating	714000	Postage-General	14.40	0.00	0.00
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	59,014.69	70,139.30	70,139.30
5U0000	Keene General Operating	715000	Non-Cap Equip-General	0.00	370.00	370.00
5U0000	Keene General Operating	715020	Non-Cap Equip-under $1,000	535.00	795.04	795.04
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	19,992.74	6,880.00	6,880.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	13,384.40	3,504.00	3,504.00
5U0000	Keene General Operating	7161	Rentals-Leases	0.00	0.00	0.00
5U0000	Keene General Operating	716100	Rentals & Leases-General	13,827.08	19,798.00	19,798.00
5U0000	Keene General Operating	717000	Consulting-General	450.00	0.00	0.00
5U0000	Keene General Operating	717100	Financial Services-General	71,293.51	56,321.65	56,321.65
5U0000	Keene General Operating	717105	Finl Services-Credit Crd Disc Fees	204,409.80	179,764.19	179,764.19
5U0000	Keene General Operating	717106	Finl Services-Epayment CC fees	46,083.83	45,353.70	45,353.70
5U0000	Keene General Operating	717107	Finl Services-Epayment echeck fees	97.74	80.75	80.75
5U0000	Keene General Operating	717108	Finl Services-Epayment trx fees	371.62	530.48	530.48
5U0000	Keene General Operating	717115	Finl Services-Bank Charges	(402.36)	(828.58)	(828.58)
5U0000	Keene General Operating	717150	Finl Services-E-Bill Presentment	6,055.22	6,767.31	6,767.31
5U0000	Keene General Operating	7172	Other Professional Services	0.00	0.00	0.00
5U0000	Keene General Operating	717200	Other Professional Services-General	72,926.27	96,108.19	96,108.19
5U0000	Keene General Operating	717210	Oth Prof Ser-Honoraria	0.00	1,250.00	1,250.00
5U0000	Keene General Operating	717220	Oth Prof Ser-Site Work	258.66	0.00	0.00
5U0000	Keene General Operating	717246	Oth Prof Ser-Officials	0.00	375.00	375.00
5U0000	Keene General Operating	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
5U0000	Keene General Operating	717254	Oth Prof Ser-Information Tech	5,441.19	6,220.87	6,220.87
5U0000	Keene General Operating	717255	Oth Prof Ser- Ecommerce	3,600.00	3,866.67	3,866.67
5U0000	Keene General Operating	717264	Oth Prof Ser- Psychiatrists	18,125.00	14,878.00	14,878.00
5U0000	Keene General Operating	718000	Telecom-General	964.43	0.00	0.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	12,948.00	12,012.00	12,012.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	7,683.61	8,748.66	8,748.66
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	4,580.93	0.00	0.00
5U0000	Keene General Operating	718012	Telecom-Satellite & Cable Services	72.00	72.00	72.00
5U0000	Keene General Operating	718038	Telecom-Data US Bandwidth	14,620.00	14,112.00	14,112.00
5U0000	Keene General Operating	718050	Telecom Voicemail Charge	4,020.00	3,840.00	3,840.00
5U0000	Keene General Operating	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	4,790.36	8,951.93	8,951.93
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	14,513.66	14,058.19	14,058.19
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	5,023.87	619.12	619.12
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	4,333.00	1,951.00	1,951.00
5U0000	Keene General Operating	719125	Licenses/Professional Fees	0.00	150.00	150.00
5U0000	Keene General Operating	719200	Employee Recruiting-General	950.00	0.00	0.00
5U0000	Keene General Operating	719210	Employee Recruiting-Advertising	239.45	0.00	0.00
5U0000	Keene General Operating	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
5U0000	Keene General Operating	71B000	Items Resale	(68,628.06)	(44,590.46)	(44,590.46)
5U0000	Keene General Operating	71B056	Items Resale-Pharmacy	(12.00)	(1,750.00)	(1,750.00)
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	249.63	870.62	870.62
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	415.00	819.35	819.35
5U0000	Keene General Operating	71C110	Advertsing-Print	0.00	295.00	295.00
5U0000	Keene General Operating	71C610	Insurance-Liability	1,240.00	500.00	500.00
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	4,525.44	438.51	438.51
5U0000	Keene General Operating	721061	Waivers-Fire/Police Child XV187-A-2	2,890.00	0.00	0.00
5U0000	Keene General Operating	740000	Cap Equipment	2,500.00	0.00	0.00
5U0000	Keene General Operating	760000	Internal Allocations	5,128.75	2,136.75	2,136.75
5U0000	Keene General Operating	760001	Int Alloc-Admin Serv Charge	0.00	12,762.00	12,762.00
5U0000	Keene General Operating	760002	Int Alloc-BSC	0.00	0.00	0.00
5U0000	Keene General Operating	760010	Int Alloc-Public Safety	(25,000.00)	0.00	0.00
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(2,500.00)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710010	In-State Travel-Team Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710200	Foreign Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711106	Supplies-Uniforms	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711172	Program Supplies	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(125.00)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719100	Membership Dues & Fees	125.00	0.00	0.00

Keene State College				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
***Total 050 - Student Services				8,413,923.59	7,921,811.49	7,721,259.25
060 - Institutional Support						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	14,883.00
5D0ADJ	KSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	3,000.00	(10,000.00)	(10,000.00)
5DE101	President Support	710100	Out-of-State Travel	0.00	0.00	0.00
5DE101	President Support	710400	Student or Non-Emp Travel	1,500.00	0.00	0.00
5DE101	President Support	711100	Supplies-General	0.00	50.00	50.00
5DE101	President Support	711104	Supplies-From Bookstore	0.00	55.25	55.25
5DE101	President Support	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DE101	President Support	714000	Postage-General	0.00	7.85	7.85
5DE101	President Support	717200	Other Professional Services-General	200.00	838.25	838.25
5DE101	President Support	719000	Business Meals-Meetings-Non Travel	320.00	320.00	320.00
5DE101	President Support	719005	Business Meals-Group or Class Meals	1,000.00	1,000.00	1,000.00
5DE101	President Support	719010	Business Meals-Campus Wide Events	3,499.92	2,172.39	2,172.39
5DE101	President Support	71CZ00	Other Expenses-Deductions	0.00	375.00	375.00
5DE102	Commission on Status of Women	710000	In-State Travel	0.00	0.00	0.00
5DE102	Commission on Status of Women	710100	Out-of-State Travel	92.70	0.00	0.00
5DE102	Commission on Status of Women	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DE102	Commission on Status of Women	711000	Purchasing Cards	154.70	75.89	75.89
5DE102	Commission on Status of Women	711100	Supplies-General	0.00	0.00	0.00
5DE102	Commission on Status of Women	711180	Supplies Special Events	0.00	0.00	0.00
5DE102	Commission on Status of Women	713000	Printing & Copying-General	172.60	0.00	0.00
5DE102	Commission on Status of Women	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DE102	Commission on Status of Women	713030	Printing & Copying-Off Campus	0.00	169.30	169.30
5DE102	Commission on Status of Women	714005	Postage-Campus Mail Services	4.02	26.02	26.02
5DE102	Commission on Status of Women	716100	Rentals & Leases-General	0.00	119.00	119.00
5DE102	Commission on Status of Women	717200	Other Professional Services-General	1,150.00	1,085.00	1,085.00
5DE102	Commission on Status of Women	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
5DE102	Commission on Status of Women	719010	Business Meals-Campus Wide Events	895.50	530.50	530.50
5DE102	Commission on Status of Women	71B000	Items Resale	0.00	0.00	0.00
5DE102	Commission on Status of Women	71C100	Advertising (Non-Employment)	0.00	95.00	95.00
5DE102	Commission on Status of Women	71C110	Advertsing-Print	95.00	0.00	0.00
5DE102	Commission on Status of Women	71CZ00	Other Expenses-Deductions	50.95	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	710100	Out-of-State Travel	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	710300	Conference Registration Fees	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	715010	Non-Cap Equip-Furniture & Fixtures	0.00	988.00	988.00
5DE103	Hazel S. Hamilton Endow Payout	715020	Non-Cap Equip-under $1,000	0.00	5,590.17	5,590.17
5DE103	Hazel S. Hamilton Endow Payout	715025	Non-Cap Equip-btwn $1,000 & $3,000	745.00	2,500.00	2,500.00
5DE103	Hazel S. Hamilton Endow Payout	716000	Maintenance & Repairs-General	2,833.16	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	740000	Cap Equipment	0.00	7,000.00	7,000.00
5DE105	Admissions Publications	713010	Printing & Copying-Publications	0.00	0.00	0.00
5DE105	Admissions Publications	717200	Other Professional Services-General	0.00	0.00	0.00
5DE200	Campaign Support Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	125.00	0.00	0.00
5DE200	Campaign Support Fund	61CPHO	[NSH] Non-Status - Overtime	17.52	18.69	18.69
5DE200	Campaign Support Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	21,275.12	128.38	128.38
5DE200	Campaign Support Fund	65YP10	Nonstatus Benefit Distr (Fica)	1,799.07	12.35	12.35
5DE200	Campaign Support Fund	710100	Out-of-State Travel	0.00	0.00	0.00
5DE200	Campaign Support Fund	711000	Purchasing Cards	0.00	0.00	0.00
5DE200	Campaign Support Fund	711100	Supplies-General	(42.50)	918.40	918.40
5DE200	Campaign Support Fund	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DE200	Campaign Support Fund	713000	Printing & Copying-General	0.00	499.22	499.22
5DE200	Campaign Support Fund	714000	Postage-General	0.00	0.00	0.00
5DE200	Campaign Support Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DE200	Campaign Support Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
5DE200	Campaign Support Fund	717200	Other Professional Services-General	0.00	247.15	247.15
5DE200	Campaign Support Fund	719000	Business Meals-Meetings-Non Travel	0.00	373.20	373.20
5DE200	Campaign Support Fund	719005	Business Meals-Group or Class Meals	0.00	4,816.96	4,816.96
5DE200	Campaign Support Fund	71C110	Advertsing-Print	0.00	0.00	0.00
5DE200	Campaign Support Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	615F10	PAT	64,440.20	48,667.30	48,667.30
5DE201	Advancement Unrestricted Gifts	61CPBN	Bonus & Recruitment	0.00	1,500.00	1,500.00
5DE201	Advancement Unrestricted Gifts	61CPHO	[NSH] Non-Status - Overtime	0.00	90.75	90.75
5DE201	Advancement Unrestricted Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	20,713.00	20,713.00
5DE201	Advancement Unrestricted Gifts	65YF10	Full Fringe Benefit Distr Expe	27,709.35	20,050.86	20,050.86
5DE201	Advancement Unrestricted Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,873.53	1,873.53
5DE201	Advancement Unrestricted Gifts	716000	Maintenance & Repairs-General	500.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	790500	Budgeted Contingency	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	1,000.00	1,000.00	1,000.00
5DE202	Alumni Designated Fund	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61CPHO	[NSH] Non-Status - Overtime	111.37	0.00	0.00
5DE202	Alumni Designated Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	6,945.76	112.50	112.50
5DE202	Alumni Designated Fund	61SNSH	Student Labor	0.00	0.00	0.00
5DE202	Alumni Designated Fund	65YP10	Nonstatus Benefit Distr (Fica)	676.81	93.45	93.45
5DE202	Alumni Designated Fund	710000	In-State Travel	515.78	1,098.21	1,098.21

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
5DE202	Alumni Designated Fund	710100	Out-of-State Travel	3,275.85	1,665.77	1,665.77
5DE202	Alumni Designated Fund	710300	Conference Registration Fees	1,000.00	2,025.00	2,025.00
5DE202	Alumni Designated Fund	710400	Student or Non-Emp Travel	1,000.00	1,621.90	1,621.90
5DE202	Alumni Designated Fund	711000	Purchasing Cards	854.10	15,270.46	15,270.46
5DE202	Alumni Designated Fund	711100	Supplies-General	11,129.63	11,237.21	11,237.21
5DE202	Alumni Designated Fund	711104	Supplies-From Bookstore	311.35	105.61	105.61
5DE202	Alumni Designated Fund	711108	Supplies-Subscription,Newspaper,Mag	29.90	0.00	0.00
5DE202	Alumni Designated Fund	711126	Supplies-Photographic Supplies	0.00	120.00	120.00
5DE202	Alumni Designated Fund	713000	Printing & Copying-General	6,120.03	4,777.48	4,777.48
5DE202	Alumni Designated Fund	713005	Printing & Copying-Campus	481.20	280.36	280.36
5DE202	Alumni Designated Fund	713010	Printing & Copying-Publications	21,408.31	31,222.99	31,222.99
5DE202	Alumni Designated Fund	713015	Printing & Copying-Departmental	59.80	1,260.00	1,260.00
5DE202	Alumni Designated Fund	714000	Postage-General	132.27	321.66	321.66
5DE202	Alumni Designated Fund	714005	Postage-Campus Mail Services	963.93	4,973.47	4,973.47
5DE202	Alumni Designated Fund	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,995.99	0.00	0.00
5DE202	Alumni Designated Fund	716000	Maintenance & Repairs-General	3,000.00	6,000.00	6,000.00
5DE202	Alumni Designated Fund	716100	Rentals & Leases-General	6,579.68	7,063.55	7,063.55
5DE202	Alumni Designated Fund	717000	Consulting-General	0.00	0.00	0.00
5DE202	Alumni Designated Fund	717105	Finl Services-Credit Crd Disc Fees	665.17	1,218.01	1,218.01
5DE202	Alumni Designated Fund	717200	Other Professional Services-General	5,930.71	4,533.35	4,533.35
5DE202	Alumni Designated Fund	718004	Telecom-Non-Recurring (Toll)	0.00	8.72	8.72
5DE202	Alumni Designated Fund	719000	Business Meals-Meetings-Non Travel	1,161.84	730.78	730.78
5DE202	Alumni Designated Fund	719005	Business Meals-Group or Class Meals	2,752.50	21,604.53	21,604.53
5DE202	Alumni Designated Fund	719010	Business Meals-Campus Wide Events	19,789.38	500.00	500.00
5DE202	Alumni Designated Fund	719100	Membership Dues & Fees	600.00	30.00	30.00
5DE202	Alumni Designated Fund	71B000	Items Resale	0.00	(330.00)	(330.00)
5DE202	Alumni Designated Fund	71C100	Advertising (Non-Employment)	0.00	1,025.00	1,025.00
5DE202	Alumni Designated Fund	71CZ00	Other Expenses-Deductions	321.29	0.00	0.00
5DE202	Alumni Designated Fund	740000	Cap Equipment	0.00	3,000.00	3,000.00
5DE202	Alumni Designated Fund	790500	Budgeted Contingency	0.00	0.00	0.00
5DE203	Alumni Guest Room	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	489.00	2,585.50	2,585.50
5DE203	Alumni Guest Room	65YP10	Nonstatus Benefit Distr (Fica)	41.08	217.17	217.17
5DE203	Alumni Guest Room	711000	Purchasing Cards	0.00	(140.76)	(140.76)
5DE203	Alumni Guest Room	711100	Supplies-General	614.87	355.55	355.55
5DE203	Alumni Guest Room	711104	Supplies-From Bookstore	0.00	167.39	167.39
5DE203	Alumni Guest Room	711108	Supplies-Subscription,Newspaper,Mag	152.25	19.97	19.97
5DE203	Alumni Guest Room	713000	Printing & Copying-General	0.00	0.00	0.00
5DE203	Alumni Guest Room	717200	Other Professional Services-General	1,163.87	1,929.69	1,929.69
5DE203	Alumni Guest Room	719000	Business Meals-Meetings-Non Travel	261.47	0.00	0.00
5DE203	Alumni Guest Room	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DE203	Alumni Guest Room	719010	Business Meals-Campus Wide Events	0.00	1,292.38	1,292.38
5DE203	Alumni Guest Room	71B000	Items Resale	(1,290.00)	(1,000.00)	(1,000.00)
5DE203	Alumni Guest Room	71C200	Loan Funds Expenditures	0.00	9.00	9.00
5DE203	Alumni Guest Room	71CZ00	Other Expenses-Deductions	45.95	134.86	134.86
5DE205	Centennial Campus Community	710000	In-State Travel	91.67	0.00	0.00
5DE205	Centennial Campus Community	711100	Supplies-General	351.88	0.00	0.00
5DE205	Centennial Campus Community	713000	Printing & Copying-General	239.59	0.00	0.00
5DE205	Centennial Campus Community	713005	Printing & Copying-Campus	24.04	0.00	0.00
5DE205	Centennial Campus Community	713010	Printing & Copying-Publications	62.50	0.00	0.00
5DE205	Centennial Campus Community	714000	Postage-General	195.00	0.00	0.00
5DE205	Centennial Campus Community	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DE205	Centennial Campus Community	715020	Non-Cap Equip-under $1,000	750.00	0.00	0.00
5DE205	Centennial Campus Community	717200	Other Professional Services-General	150.00	0.00	0.00
5DE205	Centennial Campus Community	719000	Business Meals-Meetings-Non Travel	933.65	0.00	0.00
5DE205	Centennial Campus Community	719005	Business Meals-Group or Class Meals	(89.25)	0.00	0.00
5DE205	Centennial Campus Community	71CZ00	Other Expenses-Deductions	500.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	717106	Finl Services-Epayment CC fees	0.00	17.27	17.27
5DF100	Finance & Planning Internally Desig	717107	Finl Services-Epayment echeck fees	0.00	0.75	0.75
5DF100	Finance & Planning Internally Desig	717108	Finl Services-Epayment trx fees	0.00	3.69	3.69
5DF100	Finance & Planning Internally Desig	71B000	Items Resale	0.00	(61.92)	(61.92)
5DF103	Grant Support Designated	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5DF103	Grant Support Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF105	Project FRESH	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
5DF105	Project FRESH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF105	Project FRESH	711000	Purchasing Cards	0.00	0.00	0.00
5DF105	Project FRESH	717200	Other Professional Services-General	0.00	0.00	0.00
5DF105	Project FRESH	718002	Telecom-Fixed (Basic Phone Service)	0.00	156.00	156.00
5DF105	Project FRESH	718038	Telecom-Data US Bandwidth	0.00	3,024.00	3,024.00
5DF105	Project FRESH	718050	Telecom Voicemail Charge	0.00	60.00	60.00
5DF106	External Admin Charges	711104	Supplies-From Bookstore	0.00	35.76	35.76
5DF106	External Admin Charges	717200	Other Professional Services-General	0.00	0.00	0.00
5DF106	External Admin Charges	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DF106	External Admin Charges	71CZ00	Other Expenses-Deductions	2,000.00	4,225.17	4,225.17
5DF110	Council on Sustainable Futures	719100	Membership Dues & Fees	1,000.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	61CPEX	[NSE] Non-Status Salary (Exempt)	40,352.00	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	61TNRF	Retirement Early Full	306,535.32	427,147.97	427,147.97
5DGSTF	KSF Separation Fund (CUFS=15SF)	61TNSS	Separation Incentive Staff	0.00	17,255.22	17,255.22
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(21,540.34)	16,260.00	108,664.72
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	(483,557.04)
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YP10	Nonstatus Benefit Distr (Fica)	3,389.57	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	717200	Other Professional Services-General	0.00	2,744.78	2,744.78

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
5DR419	KSC Operating Staff Council	711100	Supplies-General	9.48	167.97	167.97
5DR419	KSC Operating Staff Council	713000	Printing & Copying-General	0.00	0.00	0.00
5DR419	KSC Operating Staff Council	719010	Business Meals-Campus Wide Events	305.25	149.89	149.89
5DR419	KSC Operating Staff Council	71B000	Items Resale	0.00	(56.00)	(56.00)
5GA101	Academic Affairs Generic Gifts	713010	Printing & Copying-Publications	0.00	167.00	167.00
5GE200	KSC College Gift Holding Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GE227	Class of 1952 Gift	717200	Other Professional Services-General	0.00	0.00	0.00
5GE277	Veterans Monument Fund	711100	Supplies-General	257.56	0.00	0.00
5GE277	Veterans Monument Fund	713000	Printing & Copying-General	112.00	0.00	0.00
5GE277	Veterans Monument Fund	717200	Other Professional Services-General	10,300.00	0.00	0.00
5GE277	Veterans Monument Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GE278	Vincent Char Gift Annuity Payout	71CZ00	Other Expenses-Deductions	4,550.00	4,550.00	4,550.00
5GE279	Class of 1957 Gift	61CPEC	[Nse] Non-Status Salary (Exempt) -	1,000.00	0.00	0.00
5GE279	Class of 1957 Gift	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
5GE288	Keene Partner City	710100	Out-of-State Travel	567.75	456.00	456.00
5GE288	Keene Partner City	710135	Out State Travel - Airport Shuttle	0.00	400.00	400.00
5GE288	Keene Partner City	710305	Registration Fees-Other	300.00	0.00	0.00
5GE288	Keene Partner City	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5GE288	Keene Partner City	711100	Supplies-General	0.00	556.60	556.60
5GE288	Keene Partner City	716100	Rentals & Leases-General	0.00	0.00	0.00
5GE288	Keene Partner City	719000	Business Meals-Meetings-Non Travel	0.00	24.00	24.00
5GE288	Keene Partner City	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GE288	Keene Partner City	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5GE288	Keene Partner City	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	711100	Supplies-General	254.40	239.39	239.39
5GE292	KSC Special Project Gift Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,275.00	6,275.00
5GE292	KSC Special Project Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	527.10	527.10
5GE292	KSC Special Project Gift Fund	710000	In-State Travel	0.00	1,541.03	1,541.03
5GE292	KSC Special Project Gift Fund	710100	Out-of-State Travel	568.41	504.74	504.74
5GE292	KSC Special Project Gift Fund	710200	Foreign Travel	0.00	600.00	600.00
5GE292	KSC Special Project Gift Fund	710400	Student or Non-Emp Travel	0.00	425.00	425.00
5GE292	KSC Special Project Gift Fund	711100	Supplies-General	0.00	407.80	407.80
5GE292	KSC Special Project Gift Fund	714000	Postage-General	0.00	51.76	51.76
5GE292	KSC Special Project Gift Fund	716100	Rentals & Leases-General	0.00	1,500.00	1,500.00
5GE292	KSC Special Project Gift Fund	717200	Other Professional Services-General	(83.17)	18,510.17	18,510.17
5GE292	KSC Special Project Gift Fund	719000	Business Meals-Meetings-Non Travel	170.75	41.40	41.40
5GE292	KSC Special Project Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GE297	Kaddish Project	61CPEX	[NSE] Non-Status Salary (Exempt)	30,292.52	150.00	150.00
5GE297	Kaddish Project	65YP10	Nonstatus Benefit Distr (Fica)	2,544.57	12.60	12.60
5GE297	Kaddish Project	710100	Out-of-State Travel	829.54	81.50	81.50
5GE297	Kaddish Project	710400	Student or Non-Emp Travel	475.20	0.00	0.00
5GE297	Kaddish Project	711100	Supplies-General	278.42	0.00	0.00
5GE297	Kaddish Project	711108	Supplies-Subscription,Newspaper,Mag	42.00	0.00	0.00
5GE297	Kaddish Project	714005	Postage-Campus Mail Services	25.89	0.00	0.00
5GE297	Kaddish Project	717200	Other Professional Services-General	7,425.62	1,307.07	1,307.07
5GE297	Kaddish Project	719000	Business Meals-Meetings-Non Travel	1,014.59	0.00	0.00
5GE297	Kaddish Project	719005	Business Meals-Group or Class Meals	300.00	0.00	0.00
5GEZ21	LeVine-Mellion Parent of Year Award	711000	Purchasing Cards	0.00	0.00	0.00
5GEZ30	Barbara J Seelye Memorial Endow	711000	Purchasing Cards	0.00	0.00	0.00
5GEZ30	Barbara J Seelye Memorial Endow	711100	Supplies-General	340.00	372.15	372.15
5GF101	Finance & Planning Generic Gifts	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5M0002	Pooled Life Income- KSC	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5M0003	KSC Swett Char Gift Annuity	71CZ00	Other Expenses-Deductions	0.00	0.00	(5,796.00)
5M0004	KSC-Vincent Char Gift Annuity	71CZ00	Other Expenses-Deductions	0.00	0.00	(4,993.00)
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5U0000	Keene General Operating	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit	0.00	0.00	0.00
5U0000	Keene General Operating	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
5U0000	Keene General Operating	611PSM	Summer Salaries Faculty Adjunct	0.00	75.00	75.00
5U0000	Keene General Operating	611PXM	[NSE] Supplemental-Other-Misc	22,570.14	32,565.09	32,565.09
5U0000	Keene General Operating	611PXT	[NSE] Supplemental-Teaching	0.00	0.00	0.00
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	2,051,913.68	2,121,841.36	2,121,841.36
5U0000	Keene General Operating	617F10	Operating Staff	572,436.70	489,432.29	489,432.29
5U0000	Keene General Operating	617PLG	Operating Staff-Longevity	13,731.27	10,480.11	10,480.11
5U0000	Keene General Operating	61CPAW	[NSE] Honorarium & Recognition Awrd	1,242.40	2,512.06	2,512.06
5U0000	Keene General Operating	61CPBN	Bonus & Recruitment	22,000.00	4,411.08	4,411.08
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	9,275.15	4,222.00	4,222.00
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	16,811.68	25,809.93	25,809.93
5U0000	Keene General Operating	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	135,181.05	139,467.88	139,467.88
5U0000	Keene General Operating	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	1.75	20.04	20.04
5U0000	Keene General Operating	61SNSH	Student Labor	14,855.28	24,002.56	24,002.56
5U0000	Keene General Operating	61SNWS	College Work Study	12,705.35	11,298.90	11,298.90
5U0000	Keene General Operating	61U000	Salary Offset Account	0.00	0.00	0.00
5U0000	Keene General Operating	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
5U0000	Keene General Operating	61U132	PA Continuing Increase	0.00	0.00	0.00
5U0000	Keene General Operating	61U200	Faculty, Librarian	0.00	0.00	0.00
5U0000	Keene General Operating	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
5U0000	Keene General Operating	61U220	Operating Staff	0.00	0.00	0.00
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	(114,109.00)	(114,109.00)
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	1,089,858.52	954,352.11	954,352.11
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	18,548.17	18,441.53	18,441.53
5U0000	Keene General Operating	710000	In-State Travel	14,210.93	11,693.35	11,693.35
5U0000	Keene General Operating	710010	In-State Travel-Team Travel	0.00	138.64	138.64
5U0000	Keene General Operating	710030	In-State Travel-Searches	0.00	0.00	0.00
5U0000	Keene General Operating	710100	Out-of-State Travel	64,766.72	52,332.24	52,332.24
5U0000	Keene General Operating	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
5U0000	Keene General Operating	710115	Out-of-State Travel-Prof Dev	1,716.89	2,144.02	2,144.02
5U0000	Keene General Operating	710130	Out-of-State Travel-Searches	1,283.67	86.40	86.40
5U0000	Keene General Operating	710200	Foreign Travel	1,703.20	8,142.54	8,142.54
5U0000	Keene General Operating	710300	Conference Registration Fees	20,654.41	13,903.45	13,903.45
5U0000	Keene General Operating	710305	Registration Fees-Other	0.00	500.00	500.00
5U0000	Keene General Operating	710310	Workshop Registration Fees	420.00	448.00	448.00
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	10,729.14	3,895.98	3,895.98
5U0000	Keene General Operating	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
5U0000	Keene General Operating	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
5U0000	Keene General Operating	710430	Non-Emp Travel-Consult/Serv Prov	0.00	983.69	983.69
5U0000	Keene General Operating	711000	Purchasing Cards	112,431.66	124,147.98	124,147.98
5U0000	Keene General Operating	711100	Supplies-General	30,151.19	33,089.52	33,089.52
5U0000	Keene General Operating	711102	Supplies-Central Stores	10,974.00	14,029.45	14,029.45
5U0000	Keene General Operating	711104	Supplies-From Bookstore	8,987.46	6,892.01	6,892.01
5U0000	Keene General Operating	711106	Supplies-Uniforms	0.00	0.00	0.00
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	1,915.90	2,040.09	2,040.09
5U0000	Keene General Operating	711124	Supplies-Instructional Supplies	0.00	388.95	388.95
5U0000	Keene General Operating	711132	Supplies-Software Incl Site License	2,604.95	7,221.95	7,221.95
5U0000	Keene General Operating	713000	Printing & Copying-General	9,562.96	30,166.53	30,166.53
5U0000	Keene General Operating	713005	Printing & Copying-Campus	6,391.64	9,743.10	9,743.10
5U0000	Keene General Operating	713010	Printing & Copying-Publications	63,892.22	58,211.38	58,211.38
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	9,251.13	11,725.14	11,725.14
5U0000	Keene General Operating	713030	Printing & Copying-Off Campus	0.00	1,275.00	1,275.00
5U0000	Keene General Operating	714000	Postage-General	4,633.87	835.39	835.39
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	40,185.04	66,273.07	66,273.07
5U0000	Keene General Operating	714010	Postage-Off Campus Mail Services	1,731.55	3,194.76	3,194.76
5U0000	Keene General Operating	715000	Non-Cap Equip-General	0.00	1,119.20	1,119.20
5U0000	Keene General Operating	715020	Non-Cap Equip-under $1,000	22,382.78	8,537.95	8,537.95
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	232,300.87	191,604.13	191,604.13
5U0000	Keene General Operating	715026	Non-capital $3,000-$4,999	6,750.00	13,011.96	13,011.96
5U0000	Keene General Operating	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	207,031.53	221,229.76	221,229.76
5U0000	Keene General Operating	716027	Maint & Repairs-Vehicle-Gas-Oil	826.50	928.34	928.34
5U0000	Keene General Operating	716100	Rentals & Leases-General	5,043.40	8,216.76	8,216.76
5U0000	Keene General Operating	716125	Rentals-Vehicles incl Marine	4,579.82	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	9,077.84	72,065.55	72,065.55
5U0000	Keene General Operating	717100	Financial Services-General	0.00	0.00	0.00
5U0000	Keene General Operating	717105	Finl Services-Credit Crd Disc Fees	16,051.25	14,739.34	14,739.34
5U0000	Keene General Operating	717106	Finl Services-Epayment CC fees	0.00	129.22	129.22
5U0000	Keene General Operating	717107	Finl Services-Epayment echeck fees	0.00	0.00	0.00
5U0000	Keene General Operating	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
5U0000	Keene General Operating	717115	Finl Services-Bank Charges	0.00	190.00	190.00
5U0000	Keene General Operating	717120	Finl Services-Commissions	0.00	561.25	561.25
5U0000	Keene General Operating	717150	Finl Services-E-Bill Presentment	0.00	0.00	0.00
5U0000	Keene General Operating	717200	Other Professional Services-General	90,636.97	161,620.16	161,620.16
5U0000	Keene General Operating	717218	Oth Prof Ser-Legal	0.00	15,214.00	15,214.00
5U0000	Keene General Operating	717255	Oth Prof Ser- Ecommerce	0.00	0.00	0.00
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	0.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	19,968.00	19,812.00	19,812.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	7,940.80	8,986.03	8,986.03
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	1,443.93	947.23	947.23
5U0000	Keene General Operating	718012	Telecom-Satellite & Cable Services	1,044.05	829.00	829.00
5U0000	Keene General Operating	718038	Telecom-Data US Bandwidth	35,112.00	32,088.00	32,088.00
5U0000	Keene General Operating	718050	Telecom Voicemail Charge	5,160.00	5,160.00	5,160.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	10,950.72	6,241.57	6,241.57
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	2,612.37	6,225.47	6,225.47
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	61,509.16	60,679.96	60,679.96
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	383.90	9,494.22	9,494.22
5U0000	Keene General Operating	719020	Business Meals-Accreditation	0.00	1,707.53	1,707.53
5U0000	Keene General Operating	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	21,190.10	5,904.01	5,904.01
5U0000	Keene General Operating	719105	Membership-Institutional	72,403.67	79,944.30	79,944.30
5U0000	Keene General Operating	719110	Membership-Individual	0.00	200.00	200.00
5U0000	Keene General Operating	719200	Employee Recruiting-General	0.00	1,849.71	1,849.71
5U0000	Keene General Operating	719210	Employee Recruiting-Advertising	88,960.44	106,179.15	106,179.15
5U0000	Keene General Operating	719220	Employee Recruiting-Relocation	0.00	0.00	0.00
5U0000	Keene General Operating	719Z10	Other Employee Support-Prof Develop	0.00	178.00	178.00
5U0000	Keene General Operating	71B000	Items Resale	(124,076.04)	(109,526.80)	(109,526.80)
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	250.00	500.00	500.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	2,115.70	3,046.02	3,046.02
5U0000	Keene General Operating	71C110	Advertsing-Print	18,204.07	22,949.26	22,949.26
5U0000	Keene General Operating	71C120	Advertising-Radio	10,040.00	10,840.00	10,840.00
5U0000	Keene General Operating	71C130	Advertising-TV/Cable	0.00	0.00	0.00
5U0000	Keene General Operating	71C230	Loan Funds-P&I Cancl-Death	300.00	0.00	0.00
5U0000	Keene General Operating	71C305	Bad Debt Write Off	21,687.64	(14,757.23)	(14,757.23)
5U0000	Keene General Operating	71C310	Cash Over/Short Adjustments	0.00	4.00	4.00
5U0000	Keene General Operating	71C400	Legal Expenses	87,273.12	92,149.75	92,149.75
5U0000	Keene General Operating	71C600	Insurance	53,375.76	32,055.19	32,055.19
5U0000	Keene General Operating	71C610	Insurance-Liability	113,672.17	78,387.11	83,599.74
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	7,783.90	17,189.81	17,189.81
5U0000	Keene General Operating	71CZ30	Other Exp-Program Advertising	4,716.00	4,491.00	4,491.00
5U0000	Keene General Operating	71CZ70	Moving Expenses	0.00	8,539.67	8,539.67
5U0000	Keene General Operating	740000	Cap Equipment	19,665.71	3,050.01	3,050.01
5U0000	Keene General Operating	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	760000	Internal Allocations	(700,410.00)	(679,819.00)	(679,819.00)
5U0000	Keene General Operating	760002	Int Alloc-BSC	0.00	0.00	0.00
5U0000	Keene General Operating	760010	Int Alloc-Public Safety	(72,575.00)	0.00	0.00
5U0000	Keene General Operating	765000	Central Serv-Controller Allocations	409,817.00	372,682.00	372,682.00
5U0000	Keene General Operating	765005	Central Serv-MIS Admin Allocations	797,135.00	710,499.00	710,499.00
5U0000	Keene General Operating	765010	Central Serv-Purchasing Allocations	48,258.00	45,831.00	45,831.00
5U0000	Keene General Operating	765045	Central Serv-CO Space Allocations	21,511.00	18,243.00	18,243.00
5U0000	Keene General Operating	765050	Central Serv-MIS Space Allocations	24,480.00	15,610.00	15,610.00
5U0000	Keene General Operating	765055	Central Serv-Audit Space Allocation	2,218.00	1,886.00	1,886.00
5U0000	Keene General Operating	765060	Central Serv-Purch Space Allocation	6,250.00	5,315.00	5,315.00
5U0000	Keene General Operating	765500	Central Serv-System Off Allocation	987,001.00	889,387.00	889,387.00
5U0000	Keene General Operating	770025	Library Acqs-Periodicals	0.00	0.00	0.00
5U0000	Keene General Operating	770075	Library Acqs-Books	0.00	0.00	0.00
5U0000	Keene General Operating	790000	Budgeted Add to Reserve	0.00	0.00	0.00
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(19,665.71)	(3,050.01)	(3,050.01)
5U0PPD	Keene General Prepaid Expenses	710100	Out-of-State Travel	488.10	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711100	Supplies-General	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(154,667.10)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716000	Maintenance & Repairs-General	154,179.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5UG000	General Institutional-Gen Op	790000	Budgeted Add to Reserve	0.00	0.00	0.00
5WG106	KSC - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	132,009.00	132,009.00
***Total 060 - Institutional Support				7,670,455.95	7,652,309.18	7,270,463.49
070 - Operations and Maintenance						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	5,613.00
5DF102	NE Association of A.P.P.A.	710300	Conference Registration Fees	75.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	711000	Purchasing Cards	1,235.71	0.00	0.00
5DF102	NE Association of A.P.P.A.	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	716000	Maintenance & Repairs-General	500.00	0.00	0.00
5DF102	NE Association of A.P.P.A.	717200	Other Professional Services-General	1,029.80	0.00	0.00
5DF102	NE Association of A.P.P.A.	719005	Business Meals-Group or Class Meals	342.95	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65Y087	Unfunded Fringe Benefits	(3,249.44)	0.00	0.00
5DGSTF	KSF Separation Fund (CUFS=15SF)	65YO87	Unfunded Fringe Benefits	0.00	0.00	44,465.02
5DT100	Central Stores-Designated	711000	Purchasing Cards	69,369.90	78,729.34	78,729.34
5DT100	Central Stores-Designated	711100	Supplies-General	0.00	0.00	0.00
5DT100	Central Stores-Designated	711102	Supplies-Central Stores	(20,202.75)	(85,191.51)	(85,191.51)
5DT100	Central Stores-Designated	713000	Printing & Copying-General	7,471.81	12,394.28	12,394.28
5GEZ45	Francis Oliver Campus Beautificatio	71CZ00	Other Expenses-Deductions	2,232.50	0.00	0.00
5GP117	Safety Center Enhancements	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	711100	Supplies-General	15.00	0.00	0.00
5GT101	Memorial Trees Benches Plaques	717200	Other Professional Services-General	284.92	575.52	575.52
5GT101	Memorial Trees Benches Plaques	71CZ00	Other Expenses-Deductions	0.00	816.04	816.04
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7100	In-State Travel	0.00	0.00	0.00
5NG001	KSC New Recreation Center	710000	In-State Travel	0.00	0.00	0.00
5NG001	KSC New Recreation Center	710100	Out-of-State Travel	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404	Construction	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404C1	Construction- Primary	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404F3	Telecommunications Systems	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P2	AE Design Fee	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P7	Site Survey	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404S1	Campus Management Fee	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5NG001	KSC New Recreation Center	7600	Internal Allocations	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7100	In-State Travel	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5NG002	KSC Pondside Resident Project	710000	In-State Travel	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	710100	Out-of-State Travel	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404	Construction	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404C1	Construction- Primary	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404C3	Secondary Construction	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404F3	Telecommunications Systems	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404P2	AE Design Fee	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404P7	Site Survey	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404S1	Campus Management Fee	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7404S4	Permits and Fees	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	7600	Internal Allocations	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	740499	Capitalized Plant Adjustment	(19,078,454.65)	(30,746,508.79)	(34,537,783.75)
5NG003	KSC Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
5NG004	KSC Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
5NG004	KSC Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG004	KSC Equipment	740100	Equipment Lease-Purchase	0.00	0.00	0.00
5NG004	KSC Equipment	740300	Depreciation - Equipment	17,778.00	10,243.52	0.00
5NG004	KSC Equipment	7404F3	Telecommunications Systems	0.00	0.00	0.00
5NG004	KSC Equipment	7600	Internal Allocations	0.00	0.00	0.00
5NG004	KSC Equipment	760019	Int Alloc-Plant Capitalization	0.00	9,809.91	9,809.91
5NG005	KSC Capitalized Interest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	7404Z2	Amortization of Issue Costs	9,229.78	6,153.36	6,153.36
5NG007	KSC 2001 HEFA Debt	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	7404Z2	Amortization of Issue Costs	8,069.00	5,378.96	5,378.96
5NG011	KSC HEFA 02 - 92 Refunding Debt	7404Z2	Amortization of Issue Costs	5,572.68	3,715.84	3,715.84
5NG015	KSC 2005A HEFA Debt	7404Z2	Amortization of Issue Costs	4,866.00	0.00	0.00
5NG023	2006 HEFA Debt	7404Z2	Amortization of Issue Costs	8,735.64	7,768.27	8,233.64
5U0000	Keene General Operating	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit	300.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	402,627.62	366,018.91	366,018.91
5U0000	Keene General Operating	617F10	Operating Staff	1,173,324.36	1,119,022.60	1,119,022.60
5U0000	Keene General Operating	617PLG	Operating Staff-Longevity	19,665.82	19,245.96	19,245.96
5U0000	Keene General Operating	617PSB	Operating Staff-Stand-By Pay	8,165.80	5,624.08	5,624.08
5U0000	Keene General Operating	61CPBN	Bonus & Recruitment	500.00	560.00	560.00
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	12,000.04	7,866.91	7,866.91
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	180,610.99	183,072.07	183,072.07
5U0000	Keene General Operating	61CPHS	[NSH] Non-Status - Shift	21.85	1.00	1.00
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	278,061.48	271,838.94	271,838.94
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	266.42	783.32	783.32
5U0000	Keene General Operating	61SNSH	Student Labor	32,351.93	38,755.23	38,755.23
5U0000	Keene General Operating	61SNWS	College Work Study	3,340.49	4,261.28	4,261.28
5U0000	Keene General Operating	65Y087	Unfunded Fringe Benefits	0.00	7,317.00	7,317.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	677,659.67	611,836.90	611,836.90
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	41,943.50	41,009.57	41,009.57
5U0000	Keene General Operating	710000	In-State Travel	3,025.09	2,606.90	2,606.90
5U0000	Keene General Operating	710100	Out-of-State Travel	8,317.57	1,779.09	1,779.09
5U0000	Keene General Operating	710300	Conference Registration Fees	3,114.56	3,106.75	3,106.75
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	0.00	223.40	223.40
5U0000	Keene General Operating	711000	Purchasing Cards	394,586.20	362,501.07	362,501.07
5U0000	Keene General Operating	711100	Supplies-General	92,690.30	23,087.01	23,087.01
5U0000	Keene General Operating	711102	Supplies-Central Stores	1,415.86	1,305.12	1,305.12
5U0000	Keene General Operating	711104	Supplies-From Bookstore	463.08	2,618.56	2,618.56
5U0000	Keene General Operating	711105	Safety Shoes	3,820.01	1,252.39	1,252.39
5U0000	Keene General Operating	711106	Supplies-Uniforms	18,382.26	2,271.91	2,271.91
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	0.00	165.00	165.00
5U0000	Keene General Operating	711162	Supplies-Office Supplies	0.00	468.41	468.41
5U0000	Keene General Operating	713000	Printing & Copying-General	6,259.60	6,041.27	6,041.27
5U0000	Keene General Operating	713005	Printing & Copying-Campus	342.84	457.08	457.08
5U0000	Keene General Operating	713010	Printing & Copying-Publications	0.00	80.83	80.83
5U0000	Keene General Operating	713015	Printing & Copying-Departmental	3,187.24	3,133.13	3,133.13
5U0000	Keene General Operating	714000	Postage-General	0.00	0.00	0.00
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	678.83	520.68	520.68
5U0000	Keene General Operating	715010	Non-Cap Equip-Furniture & Fixtures	0.00	2,288.63	2,288.63
5U0000	Keene General Operating	715020	Non-Cap Equip-under $1,000	0.00	310.00	310.00
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	14,882.98	2,088.00	2,088.00
5U0000	Keene General Operating	715026	Non-capital $3,000-$4,999	7,406.75	16,205.00	16,205.00
5U0000	Keene General Operating	7160	Maintenance and Repairs	0.00	0.00	0.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	195,255.23	136,017.35	136,017.35
5U0000	Keene General Operating	716003	Maint & Repairs-Carpentry	5,541.78	12,002.90	12,002.90
5U0000	Keene General Operating	716006	Maint & Repairs-Electrical	986.59	661.00	661.00
5U0000	Keene General Operating	716012	Maint & Repairs-Painting	17,129.64	1,536.22	1,536.22
5U0000	Keene General Operating	716015	Maint & Repairs-Plumbing	1,995.00	0.00	0.00
5U0000	Keene General Operating	716018	Maint Agreem- Baseline & Supp	388,432.00	18,962.60	18,962.60

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5U0000	Keene General Operating	716024	Maint & Repairs-Custodial Services	1,742,967.96	0.00	0.00
5U0000	Keene General Operating	716027	Maint & Repairs-Vehicle-Gas-Oil	29,401.99	32,552.18	32,552.18
5U0000	Keene General Operating	716031	Maint. & Repairs - Flooring	11,771.81	0.00	0.00
5U0000	Keene General Operating	716039	Maint & Repairs-Grounds & Roads	14,923.00	0.00	0.00
5U0000	Keene General Operating	716042	Maint & Repairs-Glass	10,193.00	6,383.00	6,383.00
5U0000	Keene General Operating	716048	Maint & Repairs-Fire & sec alarms	33,654.15	24,609.43	24,609.43
5U0000	Keene General Operating	716051	Maint & Repairs-Heating	0.00	0.00	0.00
5U0000	Keene General Operating	716057	Maint & Repairs-Sand-Salt	2,262.81	2,235.95	2,235.95
5U0000	Keene General Operating	716100	Rentals & Leases-General	18,765.19	15,259.37	15,259.37
5U0000	Keene General Operating	717000	Consulting-General	4,945.00	2,750.00	2,750.00
5U0000	Keene General Operating	717200	Other Professional Services-General	3,679.32	2,002,896.49	2,002,896.49
5U0000	Keene General Operating	717206	Oth Prof Ser-MuniAgreemt-Police	76,341.65	70,387.00	70,387.00
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	0.00
5U0000	Keene General Operating	718002	Telecom-Fixed (Basic Phone Service)	7,956.00	8,268.00	8,268.00
5U0000	Keene General Operating	718004	Telecom-Non-Recurring (Toll)	2,335.78	3,024.73	3,024.73
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	5,608.89	0.00	0.00
5U0000	Keene General Operating	718012	Telecom-Satellite & Cable Services	72.00	72.00	72.00
5U0000	Keene General Operating	718014	Telecom-Telephone Equipment	808.29	89.81	89.81
5U0000	Keene General Operating	718038	Telecom-Data US Bandwidth	5,376.00	5,376.00	5,376.00
5U0000	Keene General Operating	718050	Telecom Voicemail Charge	1,800.00	1,800.00	1,800.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	147.22	74.90	74.90
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	4,723.61	1,935.93	1,935.93
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	0.00	11.87	11.87
5U0000	Keene General Operating	719100	Membership Dues & Fees	2,403.00	3,296.86	3,296.86
5U0000	Keene General Operating	71B000	Items Resale	(672.00)	(12,309.75)	(12,309.75)
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	295.00	0.00	0.00
5U0000	Keene General Operating	71C615	Insurance-Vehicle	19,243.31	18,353.65	18,353.65
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	4,898.19	0.00	0.00
5U0000	Keene General Operating	740000	Cap Equipment	23,925.84	10,000.00	10,000.00
5U0000	Keene General Operating	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
5U0000	Keene General Operating	740100	Equipment Lease-Purchase	0.00	6,050.42	6,050.42
5U0000	Keene General Operating	760004	Int Alloc-Maintenance-PPOM	(6,199,795.00)	(5,507,508.00)	(5,507,508.00)
5U0000	Keene General Operating	780005	Heating Fuels-#2 Oil	26,072.89	26,009.02	26,009.02
5U0000	Keene General Operating	780010	Heating Fuels-#6 Oil	1,298,236.70	1,250,813.03	1,250,813.03
5U0000	Keene General Operating	780030	Heating Fuels-Propane	208,188.30	175,185.23	175,185.23
5U0000	Keene General Operating	780100	Electricity	2,314,984.12	2,374,314.92	2,374,314.92
5U0000	Keene General Operating	780Z15	Other Utilities-Fire Call Box Fee	37,944.00	13,500.00	13,500.00
5U0000	Keene General Operating	780Z25	Other Utilities-Landfill Fees	59,301.19	76,993.54	76,993.54
5U0000	Keene General Operating	780Z30	Other Utilities-Water and Sewer	375,137.35	317,336.11	317,336.11
5U0000	Keene General Operating	780Z45	Other Utilities-Solid Waste Removal	0.00	11,285.00	11,285.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(23,925.84)	(10,000.00)	(10,000.00)
5X0ADJ	KSC Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(519,667.86)	(47,158.95)	(47,158.95)
5XG005	Unexp. Equip. Gift in Kind CUFS 627	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt CUFS 6270	7111	Supplies	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	711000	Purchasing Cards	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	7111	Supplies	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	740100	Equipment Lease-Purchase	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	715025	Non-Cap Equip-btwn $1,000 & $3,000	5,749.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	740000	Cap Equipment	53,825.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	740040	Cap Equipment-Vehicles	62,927.00	12,699.00	12,699.00
5XG008	KSC Vehicle Replacement CUFS 6075	7401	Equipment Lease-Purchase	0.00	0.00	0.00
5XG008	KSC Vehicle Replacement CUFS 6075	740100	Equipment Lease-Purchase	0.00	10,434.37	10,434.37
5XG011	Property Acq-28 Appleton Street	7170	Consulting	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	717000	Consulting-General	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	7172	Other Professional Services	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	717200	Other Professional Services-General	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	7404	Construction	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG015	Madison Street Parking	716000	Maintenance & Repairs-General	80,921.01	0.00	0.00
5XG015	Madison Street Parking	717000	Consulting-General	34,539.78	0.00	0.00
5XG015	Madison Street Parking	717200	Other Professional Services-General	23,589.17	0.00	0.00
5XG015	Madison Street Parking	717282	Oth Prof Ser- Haz Waste Removal	1,561.23	0.00	0.00
5XG016	Property Acq-42 Bruder St	7404	Construction	0.00	0.00	0.00
5XG016	Property Acq-42 Bruder St	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG018	KSC Gallery	7100	In-State Travel	0.00	0.00	0.00
5XG018	KSC Gallery	7404	Construction	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	7172	Other Professional Services	0.00	0.00	0.00
5XG025	Master Plan	711000	Purchasing Cards	0.00	0.00	0.00
5XG025	Master Plan	711100	Supplies-General	0.00	0.00	0.00
5XG025	Master Plan	717000	Consulting-General	0.00	0.00	0.00
5XG025	Master Plan	717200	Other Professional Services-General	0.00	0.00	0.00
5XG026	Computer Acq Plan 92 CUFS 6215	7111	Supplies	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XG026	Computer Acq Plan 92 CUFS 6215	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG028	Furniture Replacement	7404	Construction	0.00	0.00	0.00
5XG033	College Center Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG033	College Center Equipment	7404	Construction	0.00	0.00	0.00
5XG034	Computer Acquisition 96	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XG034	Computer Acquisition 96	717200	Other Professional Services-General	0.00	0.00	0.00
5XG036	331 Main St Renovations	7404	Construction	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7180	Telecommunications	0.00	0.00	0.00
5XG038	Info Tech Plan FY97 CUFS B/S Fund	7182	Telecom - Toll Costs	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7100	In-State Travel	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7111	Supplies	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7172	Other Professional Services	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7404	Construction	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	7100	In-State Travel	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	7404	Construction	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG047	LRTP - Network Management System	7111	Supplies	0.00	0.00	0.00
5XG047	LRTP - Network Management System	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG047	LRTP - Network Management System	7404	Construction	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	717200	Other Professional Services-General	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG049	Mason Library Phase 2	710000	In-State Travel	0.00	0.00	0.00
5XG049	Mason Library Phase 2	717200	Other Professional Services-General	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404C1	Construction- Primary	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404C3	Secondary Construction	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P2	AE Design Fee	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG049	Mason Library Phase 2	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG049	Mason Library Phase 2	790500	Budgeted Contingency	0.00	0.00	0.00
5XG050	Keene Science	710000	In-State Travel	0.00	0.00	0.00
5XG050	Keene Science	711000	Purchasing Cards	0.00	0.00	0.00
5XG050	Keene Science	711100	Supplies-General	0.00	0.00	0.00
5XG050	Keene Science	715020	Non-Cap Equip-under $1,000	0.00	1,790.00	1,790.00
5XG050	Keene Science	740060	Cap Equip- Telecom System	0.00	0.00	0.00
5XG050	Keene Science	7404C1	Construction- Primary	0.00	88,276.17	88,276.17
5XG050	Keene Science	7404C3	Secondary Construction	0.00	0.00	0.00
5XG050	Keene Science	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG050	Keene Science	7404F1	Furniture and Furnishings	0.00	575.00	575.00
5XG050	Keene Science	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5XG050	Keene Science	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG050	Keene Science	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG050	Keene Science	7404P2	AE Design Fee	0.00	0.00	0.00
5XG050	Keene Science	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG050	Keene Science	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XG050	Keene Science	7404P7	Site Survey	0.00	0.00	0.00
5XG050	Keene Science	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG050	Keene Science	7404P9	Quality Control Inspect & Testing	0.00	189.00	189.00
5XG050	Keene Science	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG050	Keene Science	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG050	Keene Science	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG050	Keene Science	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG050	Keene Science	7404S7	Other Costs	0.00	0.00	0.00
5XG052	Property Acq-23 Butler Court	740434	Construct-Real Estate Acquisition	0.00	0.00	0.00
5XG053	Unexp R&R - Recreation Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG054	Dining Commons - New	710000	In-State Travel	0.00	0.00	0.00
5XG054	Dining Commons - New	718006	Telecom-Cellular Phones	0.00	69.29	69.29
5XG054	Dining Commons - New	71C110	Advertsing-Print	0.00	0.00	0.00
5XG054	Dining Commons - New	7404C1	Construction- Primary	1,067.00	6,519,637.50	6,519,637.50
5XG054	Dining Commons - New	7404C3	Secondary Construction	0.00	94,130.82	94,130.82
5XG054	Dining Commons - New	7404F1	Furniture and Furnishings	0.00	379,161.58	379,161.58
5XG054	Dining Commons - New	7404F3	Telecommunications Systems	0.00	1,320.52	1,320.52
5XG054	Dining Commons - New	7404P2	AE Design Fee	0.00	310,668.04	310,668.04
5XG054	Dining Commons - New	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P5	Direct Hire Consultants	878.49	16,645.33	16,645.33
5XG054	Dining Commons - New	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P9	Quality Control Inspect & Testing	0.00	140.00	140.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XG054	Dining Commons - New	7404S1	Campus Management Fee	0.00	10,955.20	10,955.20
5XG054	Dining Commons - New	7404S2	USNH Admin- Personnel	0.00	18,412.90	18,412.90
5XG054	Dining Commons - New	7404S3	Advertising and Reimbursable Exp	0.00	127.44	127.44
5XG054	Dining Commons - New	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG054	Dining Commons - New	7404S7	Other Costs	0.00	4,839.87	4,839.87
5XG054	Dining Commons - New	7404U1	General Contingency	0.00	0.00	0.00
5XG055	Science Center Steam Line/Parking	711100	Supplies-General	0.00	866.37	866.37
5XG055	Science Center Steam Line/Parking	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	3,400.00	3,400.00
5XG055	Science Center Steam Line/Parking	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG055	Science Center Steam Line/Parking	740000	Cap Equipment	0.00	10,816.00	10,816.00
5XG055	Science Center Steam Line/Parking	7404C1	Construction- Primary	0.00	229,092.83	229,092.83
5XG055	Science Center Steam Line/Parking	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG055	Science Center Steam Line/Parking	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG055	Science Center Steam Line/Parking	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5XG056	KSC Pondside 3 Housing	710000	In-State Travel	159.31	200.25	200.25
5XG056	KSC Pondside 3 Housing	711100	Supplies-General	0.00	(343.31)	(343.31)
5XG056	KSC Pondside 3 Housing	7404A1	Real Estate Purchase	0.00	150,023.50	150,023.50
5XG056	KSC Pondside 3 Housing	7404C1	Construction- Primary	7,167,658.05	5,597,618.35	6,342,631.95
5XG056	KSC Pondside 3 Housing	7404C3	Secondary Construction	11,792.61	(3,933.95)	(3,933.95)
5XG056	KSC Pondside 3 Housing	7404C5	Abatement of Hazardous Materials	0.00	100,708.08	100,708.08
5XG056	KSC Pondside 3 Housing	7404C6	Temporary Utility Consumption	151,330.39	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404F1	Furniture and Furnishings	301,734.97	2,485.00	2,485.00
5XG056	KSC Pondside 3 Housing	7404F2	Equipment under Facility Projects	1,222.53	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404F3	Telecommunications Systems	41,262.19	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404P2	AE Design Fee	149,400.55	492,163.40	509,454.61
5XG056	KSC Pondside 3 Housing	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404P5	Direct Hire Consultants	24,365.70	13,451.00	13,451.00
5XG056	KSC Pondside 3 Housing	7404P6	Indust Hygienist Consultant Service	0.00	8,721.35	8,721.35
5XG056	KSC Pondside 3 Housing	7404P7	Site Survey	0.00	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404P8	Geotechnical Consultant Services	0.00	32,435.44	32,435.44
5XG056	KSC Pondside 3 Housing	7404P9	Quality Control Inspect & Testing	10,986.00	26,544.06	26,544.06
5XG056	KSC Pondside 3 Housing	7404S1	Campus Management Fee	27,720.00	36,705.30	36,705.30
5XG056	KSC Pondside 3 Housing	7404S2	USNH Admin- Personnel	54,834.96	65,334.20	65,334.20
5XG056	KSC Pondside 3 Housing	7404S3	Advertising and Reimbursable Exp	770.05	1,411.53	1,411.53
5XG056	KSC Pondside 3 Housing	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404S6	Project Related Supplies	0.00	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404S7	Other Costs	275.00	0.00	0.00
5XG056	KSC Pondside 3 Housing	7404U1	General Contingency	0.00	0.00	0.00
5XG057	KSC Butler Court	710000	In-State Travel	204.62	200.25	200.25
5XG057	KSC Butler Court	71CZ00	Other Expenses-Deductions	0.00	(793.42)	(793.42)
5XG057	KSC Butler Court	7404A1	Real Estate Purchase	0.00	793.42	793.42
5XG057	KSC Butler Court	7404C1	Construction- Primary	3,017,642.24	9,926,639.98	11,774,451.98
5XG057	KSC Butler Court	7404C3	Secondary Construction	98,253.76	232,908.75	293,072.75
5XG057	KSC Butler Court	7404C5	Abatement of Hazardous Materials	0.00	58,200.00	58,200.00
5XG057	KSC Butler Court	7404F1	Furniture and Furnishings	404,819.57	1,298.00	1,298.00
5XG057	KSC Butler Court	7404F2	Equipment under Facility Projects	719.13	0.00	0.00
5XG057	KSC Butler Court	7404F3	Telecommunications Systems	32,453.89	24,796.85	24,796.85
5XG057	KSC Butler Court	7404P2	AE Design Fee	109,389.11	365,439.29	365,439.29
5XG057	KSC Butler Court	7404P5	Direct Hire Consultants	235.00	2,701.15	2,701.15
5XG057	KSC Butler Court	7404P6	Indust Hygienist Consultant Service	0.00	285.00	285.00
5XG057	KSC Butler Court	7404P7	Site Survey	1,147.00	0.00	0.00
5XG057	KSC Butler Court	7404P8	Geotechnical Consultant Services	0.00	43,564.70	43,564.70
5XG057	KSC Butler Court	7404P9	Quality Control Inspect & Testing	1,107.00	28,711.12	28,711.12
5XG057	KSC Butler Court	7404S1	Campus Management Fee	13,284.30	37,604.10	37,604.10
5XG057	KSC Butler Court	7404S2	USNH Admin- Personnel	36,371.34	57,388.30	57,388.30
5XG057	KSC Butler Court	7404S3	Advertising and Reimbursable Exp	446.29	511.92	511.92
5XG057	KSC Butler Court	7404S4	Permits and Fees	0.00	0.00	0.00
5XG057	KSC Butler Court	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG057	KSC Butler Court	7404S6	Project Related Supplies	19.66	11.99	11.99
5XG057	KSC Butler Court	7404S7	Other Costs	350.00	0.00	0.00
5XG057	KSC Butler Court	7404U1	General Contingency	0.00	0.00	0.00
5XG060	infra ksc heating plant	7404C1	Construction- Primary	0.00	0.00	0.00
5XG060	infra ksc heating plant	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG060	infra ksc heating plant	7404P2	AE Design Fee	0.00	0.00	0.00
5XG061	361 Main Street	71CZ00	Other Expenses-Deductions	0.00	321.98	321.98
5XG061	361 Main Street	7404A1	Real Estate Purchase	0.00	190,023.50	190,023.50
5XG062	25 Bruder Street	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG063	12 Benford Place - Prop Acq	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5XG063	12 Benford Place - Prop Acq	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG064	24 - 26 Bruder Street - Prop Acq	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG065	168 Winchester Street - Prop Acq	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG066	KSC Appian Way Extention	7404C1	Construction- Primary	179,947.00	554,523.00	554,523.00
5XG066	KSC Appian Way Extention	7404S3	Advertising and Reimbursable Exp	31.19	0.00	0.00
5XG067	33 Bruder Street	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XG068	KSC Media Arts Center	710000	In-State Travel	40.05	0.00	0.00
5XG068	KSC Media Arts Center	7404C1	Construction- Primary	832,123.00	2,494,149.00	2,494,149.00
5XG068	KSC Media Arts Center	7404C3	Secondary Construction	6,105.48	0.00	0.00
5XG068	KSC Media Arts Center	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG068	KSC Media Arts Center	7404F1	Furniture and Furnishings	228,091.12	4,150.00	4,150.00
5XG068	KSC Media Arts Center	7404F3	Telecommunications Systems	429,700.16	157,250.17	157,250.17
5XG068	KSC Media Arts Center	7404P1	Pre-Design Planning	0.00	16,956.23	16,956.23

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XG068	KSC Media Arts Center	7404P2	AE Design Fee	47,972.30	437,572.44	437,572.44
5XG068	KSC Media Arts Center	7404P3	AE Special Studies & Extra Service	12,027.69	14,739.56	14,739.56
5XG068	KSC Media Arts Center	7404P9	Quality Control Inspect & Testing	0.00	300.00	300.00
5XG068	KSC Media Arts Center	7404S1	Campus Management Fee	3,377.30	8,680.60	8,680.60
5XG068	KSC Media Arts Center	7404S2	USNH Admin- Personnel	10,547.80	3,415.30	3,415.30
5XG068	KSC Media Arts Center	7404S3	Advertising and Reimbursable Exp	(40.05)	78.32	78.32
5XG068	KSC Media Arts Center	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG068	KSC Media Arts Center	7404U1	General Contingency	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	710000	In-State Travel	250.98	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404P1	Pre-Design Planning	246,877.50	104,585.00	104,585.00
5XG069	KSC Heating Plant Upgrade	7404P6	Indust Hygienist Consultant Service	1,842.67	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404S1	Campus Management Fee	14,645.90	363.80	363.80
5XG069	KSC Heating Plant Upgrade	7404S4	Permits and Fees	8,001.92	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404U1	General Contingency	0.00	0.00	0.00
5XG070	KSC Fiske Hall Renovation	710000	In-State Travel	322.26	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404C1	Construction- Primary	4,397,453.61	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404F3	Telecommunications Systems	22,700.41	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404P1	Pre-Design Planning	(184,195.20)	127,500.00	193,767.20
5XG070	KSC Fiske Hall Renovation	7404P2	AE Design Fee	466,431.29	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404P5	Direct Hire Consultants	6,483.00	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404P6	Indust Hygienist Consultant Service	11,766.62	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404P9	Quality Control Inspect & Testing	4,526.30	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404S1	Campus Management Fee	24,162.80	421.20	421.20
5XG070	KSC Fiske Hall Renovation	7404S2	USNH Admin- Personnel	39,373.96	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404S3	Advertising and Reimbursable Exp	211.93	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404S4	Permits and Fees	16,405.50	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404S5	Project Related Moving & Storage	11,442.58	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404S6	Project Related Supplies	188.41	0.00	0.00
5XG070	KSC Fiske Hall Renovation	7404U1	General Contingency	0.00	0.00	0.00
5XG071	4 - 6 Madison Street Alpha House	740434	Construct-Real Estate Acquisition	0.00	250,450.84	250,450.84
5XG072	KSC Fiske Annex	710000	In-State Travel	156.64	0.00	0.00
5XG072	KSC Fiske Annex	7404C1	Construction- Primary	684,082.00	0.00	0.00
5XG072	KSC Fiske Annex	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG072	KSC Fiske Annex	7404F3	Telecommunications Systems	11,381.36	0.00	0.00
5XG072	KSC Fiske Annex	7404P2	AE Design Fee	99,500.00	0.00	0.00
5XG072	KSC Fiske Annex	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG072	KSC Fiske Annex	7404S2	USNH Admin- Personnel	10,716.28	0.00	0.00
5XG072	KSC Fiske Annex	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG072	KSC Fiske Annex	7404S4	Permits and Fees	5,468.50	0.00	0.00
5XG072	KSC Fiske Annex	7404S5	Project Related Moving & Storage	5,362.77	0.00	0.00
5XG072	KSC Fiske Annex	7404U1	General Contingency	0.00	0.00	0.00
5XG074	Property Acq-222 Main St	71CZ00	Other Expenses-Deductions	648.00	0.00	0.00
5XG074	Property Acq-222 Main St	740434	Construct-Real Estate Acquisition	337,977.50	0.00	0.00
5XG075	Property Acq - 226 Main Street	740434	Construct-Real Estate Acquisition	282,680.70	0.00	0.00
5XT003	Inst Equipment	711100	Supplies-General	0.00	0.00	0.00
5XT003	Inst Equipment	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT003	Inst Equipment	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT003	Inst Equipment	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT003	Inst Equipment	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5XT006	Alumni & Development Projects	7130	Printing and Copying	0.00	0.00	0.00
5XT006	Alumni & Development Projects	7172	Other Professional Services	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	7404	Construction	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	7172	Other Professional Services	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	7404	Construction	0.00	0.00	0.00
5XT009	Professional Studies Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT009	Professional Studies Projects	711100	Supplies-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT009	Professional Studies Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT009	Professional Studies Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT009	Professional Studies Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7100	In-State Travel	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	710100	Out-of-State Travel	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	710200	Foreign Travel	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711000	Purchasing Cards	1,470.00	914.05	914.05
5XT010	Arts & Humanities Projects	7111	Supplies	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711100	Supplies-General	525.20	7,522.94	7,522.94
5XT010	Arts & Humanities Projects	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711132	Supplies-Software Incl Site License	9,999.99	0.00	0.00
5XT010	Arts & Humanities Projects	7112	Research Supplies	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	713000	Printing & Copying-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715020	Non-Cap Equip-under $1,000	5,267.28	5,215.68	5,215.68
5XT010	Arts & Humanities Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,309.00	2,500.00	2,500.00
5XT010	Arts & Humanities Projects	7160	Maintenance and Repairs	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT010	Arts & Humanities Projects	716000	Maintenance & Repairs-General	0.00	4,179.00	4,179.00
5XT010	Arts & Humanities Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	740000	Cap Equipment	0.00	10,582.50	10,582.50
5XT011	Sciences Projects	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5XT011	Sciences Projects	7101	Out of State Travel	0.00	0.00	0.00
5XT011	Sciences Projects	7111	Supplies	0.00	0.00	0.00
5XT011	Sciences Projects	711100	Supplies-General	0.00	267.03	267.03
5XT011	Sciences Projects	7112	Research Supplies	0.00	0.00	0.00
5XT011	Sciences Projects	715020	Non-Cap Equip-under $1,000	0.00	3,510.74	3,510.74
5XT011	Sciences Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,145.64	0.00	0.00
5XT011	Sciences Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT011	Sciences Projects	716000	Maintenance & Repairs-General	0.00	3,605.00	3,605.00
5XT011	Sciences Projects	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT011	Sciences Projects	7170	Consulting	0.00	0.00	0.00
5XT011	Sciences Projects	717200	Other Professional Services-General	0.00	3,078.59	3,078.59
5XT011	Sciences Projects	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
5XT011	Sciences Projects	740000	Cap Equipment	49,561.40	0.00	0.00
5XT011	Sciences Projects	7404C1	Construction- Primary	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	7404	Construction	0.00	0.00	0.00
5XT013	Parking Winchester Street	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT013	Parking Winchester Street	716081	Maint & Repairs-Telephone	0.00	0.00	0.00
5XT013	Parking Winchester Street	717200	Other Professional Services-General	0.00	840.00	840.00
5XT013	Parking Winchester Street	7404	Construction	0.00	0.00	0.00
5XT013	Parking Winchester Street	740402	Construction-Primary	0.00	196,476.00	196,476.00
5XT013	Parking Winchester Street	740424	Construct-Consultants	0.00	7,168.00	7,168.00
5XT014	FY94 Small Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT014	FY94 Small Projects	7101	Out of State Travel	0.00	0.00	0.00
5XT014	FY94 Small Projects	7111	Supplies	0.00	0.00	0.00
5XT014	FY94 Small Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT014	FY94 Small Projects	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT014	FY94 Small Projects	7404	Construction	0.00	0.00	0.00
5XT017	Fire Code Corrections	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT017	Fire Code Corrections	716000	Maintenance & Repairs-General	2,319.69	0.00	0.00
5XT018	Student Affairs Relocation	7111	Supplies	0.00	0.00	0.00
5XT018	Student Affairs Relocation	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT018	Student Affairs Relocation	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT019	Arts Center Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT019	Arts Center Projects	7170	Consulting	0.00	0.00	0.00
5XT020	Appian Way Utility Lines	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT023	Small Projects '95	7111	Supplies	0.00	0.00	0.00
5XT023	Small Projects '95	7140	Postage	0.00	0.00	0.00
5XT023	Small Projects '95	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT023	Small Projects '95	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	711000	Purchasing Cards	0.00	1,505.34	1,505.34
5XT025	Classroom Equip and Tech Upgrades	715010	Non-Cap Equip-Furniture & Fixtures	0.00	19,071.71	19,071.71
5XT025	Classroom Equip and Tech Upgrades	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,168.00	1,168.00
5XT025	Classroom Equip and Tech Upgrades	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	716003	Maint & Repairs-Carpentry	0.00	3,655.18	3,655.18
5XT025	Classroom Equip and Tech Upgrades	716006	Maint & Repairs-Electrical	0.00	159,770.00	159,770.00
5XT025	Classroom Equip and Tech Upgrades	717200	Other Professional Services-General	0.00	11,093.01	11,093.01
5XT025	Classroom Equip and Tech Upgrades	740460	Construct-Other	0.00	0.00	0.00
5XT027	Student Union Equipment	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT027	Student Union Equipment	7404	Construction	0.00	0.00	0.00
5XT028	South Pedestrian Way	7110	Purchasing Cards	0.00	0.00	0.00
5XT028	South Pedestrian Way	7111	Supplies	0.00	0.00	0.00
5XT028	South Pedestrian Way	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT028	South Pedestrian Way	7404	Construction	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	7170	Consulting	0.00	0.00	0.00
5XT031	E&G Small Projects '96	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT031	E&G Small Projects '96	7111	Supplies	0.00	0.00	0.00
5XT031	E&G Small Projects '96	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT032	RLO Small Projects '96	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT032	RLO Small Projects '96	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT033	Res Life Safety Code	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT033	Res Life Safety Code	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT037	88 Winchester St. Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT038	Wyman Way Improvements	716000	Maintenance & Repairs-General	75,353.32	0.00	0.00
5XT038	Wyman Way Improvements	718012	Telecom-Satellite & Cable Services	308.32	0.00	0.00
5XT039	R Courts/Wood Floors	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT042	Appleton Res Planning	7172	Other Professional Services	0.00	0.00	0.00
5XT042	Appleton Res Planning	7404	Construction	0.00	0.00	0.00
5XT045	Recreational Center Planning	716000	Maintenance & Repairs-General	15,670.23	4,168.66	4,168.66
5XT045	Recreational Center Planning	716012	Maint & Repairs-Painting	3,214.87	0.00	0.00
5XT045	Recreational Center Planning	7172	Other Professional Services	0.00	0.00	0.00
5XT045	Recreational Center Planning	740000	Cap Equipment	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT045	Recreational Center Planning	7404	Construction	0.00	0.00	0.00
5XT046	CDC / Data Center	711000	Purchasing Cards	12,551.27	23,501.04	23,501.04
5XT046	CDC / Data Center	711100	Supplies-General	0.00	967.75	967.75
5XT046	CDC / Data Center	716000	Maintenance & Repairs-General	49,690.96	315,343.29	315,343.29
5XT046	CDC / Data Center	716003	Maint & Repairs-Carpentry	47,581.62	0.00	0.00
5XT046	CDC / Data Center	716006	Maint & Repairs-Electrical	53,813.00	65,742.13	65,742.13
5XT046	CDC / Data Center	716012	Maint & Repairs-Painting	13,783.76	8,308.50	8,308.50
5XT046	CDC / Data Center	716031	Maint. & Repairs - Flooring	29,961.23	45,009.14	45,009.14
5XT046	CDC / Data Center	716042	Maint & Repairs-Glass	17,500.00	63,400.00	63,400.00
5XT046	CDC / Data Center	716048	Maint & Repairs-Fire & sec alarms	0.00	13,674.94	13,674.94
5XT046	CDC / Data Center	716051	Maint & Repairs-Heating	0.00	900.00	900.00
5XT046	CDC / Data Center	716100	Rentals & Leases-General	892.61	1,399.00	1,399.00
5XT046	CDC / Data Center	717200	Other Professional Services-General	10,762.57	76,272.27	76,272.27
5XT046	CDC / Data Center	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
5XT046	CDC / Data Center	740448	Construct-Asbestos Abatement	0.00	18,552.00	18,552.00
5XT046	CDC / Data Center	780Z25	Other Utilities-Landfill Fees	2,395.66	5,196.41	5,196.41
5XT052	Arts Ctr Scene Shop H-V	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT053	Res Life Sm Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT053	Res Life Sm Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT053	Res Life Sm Projects	7110	Purchasing Cards	0.00	0.00	0.00
5XT053	Res Life Sm Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT055	Science Ctr Planning 98	711100	Supplies-General	0.00	0.00	0.00
5XT055	Science Ctr Planning 98	711104	Supplies-From Bookstore	0.00	0.00	0.00
5XT055	Science Ctr Planning 98	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5XT056	Soccer Field	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT056	Soccer Field	716000	Maintenance & Repairs-General	4,006.00	0.00	0.00
5XT056	Soccer Field	740000	Cap Equipment	0.00	0.00	0.00
5XT057	Morrison Renovation 99	711000	Purchasing Cards	0.00	0.00	0.00
5XT057	Morrison Renovation 99	715010	Non-Cap Equip-Furniture & Fixtures	0.00	439.32	439.32
5XT057	Morrison Renovation 99	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404	Construction	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404P2	AE Design Fee	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	711000	Purchasing Cards	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	717000	Consulting-General	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	717200	Other Professional Services-General	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	7404	Construction	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	740400	Construction	0.00	0.00	0.00
5XT059	Heating Plant Upgrade	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XT060	Energy Conservation Projects	715020	Non-Cap Equip-under $1,000	635.00	0.00	0.00
5XT060	Energy Conservation Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT060	Energy Conservation Projects	716000	Maintenance & Repairs-General	1,545.00	0.00	0.00
5XT060	Energy Conservation Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT061	Underground Storage Tanks	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT061	Underground Storage Tanks	716000	Maintenance & Repairs-General	17,893.61	0.00	0.00
5XT061	Underground Storage Tanks	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
5XT061	Underground Storage Tanks	7404	Construction	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	710300	Conference Registration Fees	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7110	Purchasing Cards	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	711000	Purchasing Cards	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7111	Supplies	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7112	Research Supplies	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	715010	Non-Cap Equip-Furniture & Fixtures	0.00	2,813.85	2,813.85
5XT062	Adams Tech/Butterfield Classro	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	740000	Cap Equipment	0.00	0.00	0.00
5XT068	Science Center Classrooms	7110	Purchasing Cards	0.00	0.00	0.00
5XT068	Science Center Classrooms	711000	Purchasing Cards	0.00	0.00	0.00
5XT068	Science Center Classrooms	7111	Supplies	0.00	0.00	0.00
5XT068	Science Center Classrooms	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT068	Science Center Classrooms	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT068	Science Center Classrooms	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT068	Science Center Classrooms	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT068	Science Center Classrooms	7400	Capitalizable Equipment	0.00	0.00	0.00
5XT068	Science Center Classrooms	740000	Cap Equipment	0.00	0.00	0.00
5XT068	Science Center Classrooms	7404	Construction	0.00	0.00	0.00
5XT068	Science Center Classrooms	7404C1	Construction- Primary	0.00	0.00	0.00
5XT068	Science Center Classrooms	7404P2	AE Design Fee	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	7110	Purchasing Cards	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	711000	Purchasing Cards	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	12,494.04	12,494.04
5XT070	Safety & Accessibility Improvements	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	716000	Maintenance & Repairs-General	0.00	4,572.00	4,572.00
5XT070	Safety & Accessibility Improvements	717200	Other Professional Services-General	0.00	8,791.35	8,791.35
5XT070	Safety & Accessibility Improvements	740000	Cap Equipment	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	7110	Purchasing Cards	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	7160	Maintenance and Repairs	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT071	Recreational Sports Improvemen	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT072	Safety Simulation Center	711000	Purchasing Cards	0.00	0.00	0.00
5XT072	Safety Simulation Center	711100	Supplies-General	0.00	0.00	0.00
5XT072	Safety Simulation Center	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT072	Safety Simulation Center	717200	Other Professional Services-General	0.00	0.00	0.00
5XT073	Arts Center Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT073	Arts Center Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT073	Arts Center Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT075	Student Records Voice/Touch Te	7170	Consulting	0.00	0.00	0.00
5XT075	Student Records Voice/Touch Te	7172	Other Professional Services	0.00	0.00	0.00
5XT077	KSC IT Small Projects	710100	Out-of-State Travel	0.00	0.00	0.00
5XT077	KSC IT Small Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT077	KSC IT Small Projects	711100	Supplies-General	22,950.00	4,389.58	4,389.58
5XT077	KSC IT Small Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	32,736.75	6,917.00	6,917.00
5XT077	KSC IT Small Projects	715026	Non-capital $3,000-$4,999	4,422.40	6,934.51	6,934.51
5XT077	KSC IT Small Projects	716000	Maintenance & Repairs-General	0.00	4,241.86	4,241.86
5XT077	KSC IT Small Projects	717200	Other Professional Services-General	1,786.89	8,451.16	8,451.16
5XT077	KSC IT Small Projects	740000	Cap Equipment	0.00	(32,822.00)	(32,822.00)
5XT077	KSC IT Small Projects	740015	Cap Equipment-Computer Hardware	0.00	5,583.45	5,583.45
5XT078	E&G Small Projects FY02	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	717200	Other Professional Services-General	0.00	0.00	0.00
5XT080	Food Court Renovations	711000	Purchasing Cards	0.00	0.00	0.00
5XT080	Food Court Renovations	711100	Supplies-General	0.00	542.30	542.30
5XT080	Food Court Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT080	Food Court Renovations	71B000	Items Resale	0.00	0.00	0.00
5XT080	Food Court Renovations	740000	Cap Equipment	0.00	0.00	0.00
5XT081	RLO Furniture	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	711000	Purchasing Cards	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	711100	Supplies-General	13,351.63	1,592.00	1,592.00
5XT082	Student Ctr Small Projects-KSC	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715025	Non-Cap Equip-btwn $1,000 & $3,000	5,428.20	6,573.00	6,573.00
5XT082	Student Ctr Small Projects-KSC	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716000	Maintenance & Repairs-General	19,276.96	47,434.11	47,434.11
5XT082	Student Ctr Small Projects-KSC	716031	Maint. & Repairs - Flooring	1,373.50	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	717200	Other Professional Services-General	0.00	2,590.00	2,590.00
5XT082	Student Ctr Small Projects-KSC	740000	Cap Equipment	0.00	40,300.00	40,300.00
5XT083	South Parking	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT084	IT Orgs Space Shift	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT085	E&G Small Projects FY03	711000	Purchasing Cards	0.00	0.00	0.00
5XT086	RLO Small Projects FY03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT088	Spaulding Renovations	716000	Maintenance & Repairs-General	12,191.66	26,324.00	26,324.00
5XT089	Math Building	7404C1	Construction- Primary	0.00	0.00	0.00
5XT089	Math Building	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XT089	Math Building	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XT089	Math Building	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XT089	Math Building	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XT090	Artificial Turf Replacement	716000	Maintenance & Repairs-General	0.00	6,901.45	6,901.45
5XT090	Artificial Turf Replacement	716039	Maint & Repairs-Grounds & Roads	0.00	16,254.50	16,254.50
5XT090	Artificial Turf Replacement	740402	Construction-Primary	10,000.00	(10,000.00)	(10,000.00)
5XT091	E&G Small Projects FY04	711000	Purchasing Cards	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	717000	Consulting-General	0.00	3,600.00	3,600.00
5XT091	E&G Small Projects FY04	717200	Other Professional Services-General	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	740000	Cap Equipment	0.00	0.00	0.00
5XT092	RLO Small Project FY04	711000	Purchasing Cards	0.00	0.00	0.00
5XT092	RLO Small Project FY04	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT092	RLO Small Project FY04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT092	RLO Small Project FY04	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
5XT092	RLO Small Project FY04	717200	Other Professional Services-General	0.00	0.00	0.00
5XT094	Property Acquisition	740434	Construct-Real Estate Acquisition	0.00	0.00	0.00
5XT095	Butterfield I-H Lab	711000	Purchasing Cards	0.00	0.00	0.00
5XT095	Butterfield I-H Lab	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT095	Butterfield I-H Lab	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT095	Butterfield I-H Lab	740460	Construct-Other	0.00	0.00	0.00
5XT096	E&G Small Projects 05	711000	Purchasing Cards	0.00	0.00	0.00
5XT096	E&G Small Projects 05	716000	Maintenance & Repairs-General	0.00	5,252.75	5,252.75
5XT096	E&G Small Projects 05	716006	Maint & Repairs-Electrical	0.00	14,900.00	14,900.00
5XT096	E&G Small Projects 05	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
5XT096	E&G Small Projects 05	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT096	E&G Small Projects 05	717200	Other Professional Services-General	0.00	357.50	357.50
5XT097	RLO Small Projects 05	716000	Maintenance & Repairs-General	0.00	540.00	540.00
5XT098	Media Arts Building	716000	Maintenance & Repairs-General	60,096.90	0.00	0.00
5XT098	Media Arts Building	717000	Consulting-General	0.00	(16,234.74)	(16,234.74)
5XT098	Media Arts Building	717200	Other Professional Services-General	11,187.63	0.00	0.00
5XT099	Alumni Center - 232 Main Street	711000	Purchasing Cards	170.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	716000	Maintenance & Repairs-General	6,164.61	3,127.50	3,127.50
5XT099	Alumni Center - 232 Main Street	716031	Maint. & Repairs - Flooring	20,130.32	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT099	Alumni Center - 232 Main Street	716042	Maint & Repairs-Glass	3,000.00	34,665.00	34,665.00
5XT099	Alumni Center - 232 Main Street	717200	Other Professional Services-General	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	740406	Construct-Architect Fees	0.00	21,646.46	21,646.46
5XT100	E&G Small Projects 06	711000	Purchasing Cards	(4,744.82)	105,691.02	105,691.02
5XT100	E&G Small Projects 06	711100	Supplies-General	151.43	230.84	230.84
5XT100	E&G Small Projects 06	711105	Safety Shoes	0.00	204.98	204.98
5XT100	E&G Small Projects 06	715010	Non-Cap Equip-Furniture & Fixtures	0.00	5,588.22	5,588.22
5XT100	E&G Small Projects 06	716000	Maintenance & Repairs-General	0.00	116,349.16	116,349.16
5XT100	E&G Small Projects 06	716003	Maint & Repairs-Carpentry	1,573.48	57,621.03	57,621.03
5XT100	E&G Small Projects 06	716006	Maint & Repairs-Electrical	0.00	13,584.69	13,584.69
5XT100	E&G Small Projects 06	716012	Maint & Repairs-Painting	0.00	33,902.09	33,902.09
5XT100	E&G Small Projects 06	716018	Maint Agreem- Baseline & Supp	0.00	2,000.00	2,000.00
5XT100	E&G Small Projects 06	716031	Maint. & Repairs - Flooring	0.00	20,210.00	20,210.00
5XT100	E&G Small Projects 06	716036	Maint & Repairs-Preventive Maint	0.00	10,503.06	10,503.06
5XT100	E&G Small Projects 06	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
5XT100	E&G Small Projects 06	716042	Maint & Repairs-Glass	1,150.00	16,275.00	16,275.00
5XT100	E&G Small Projects 06	716100	Rentals & Leases-General	0.00	6,280.47	6,280.47
5XT100	E&G Small Projects 06	717000	Consulting-General	0.00	7,481.54	7,481.54
5XT100	E&G Small Projects 06	717200	Other Professional Services-General	0.00	21,136.39	21,136.39
5XT100	E&G Small Projects 06	740418	Construct-Contractor	0.00	0.00	0.00
5XT100	E&G Small Projects 06	740448	Construct-Asbestos Abatement	0.00	14,700.00	14,700.00
5XT101	RLO Small Projects 06	711000	Purchasing Cards	2,970.66	25,589.92	25,589.92
5XT101	RLO Small Projects 06	716000	Maintenance & Repairs-General	5,250.00	197,249.29	197,249.29
5XT101	RLO Small Projects 06	716003	Maint & Repairs-Carpentry	50,909.70	144,817.55	144,817.55
5XT101	RLO Small Projects 06	716006	Maint & Repairs-Electrical	0.00	21,726.40	21,726.40
5XT101	RLO Small Projects 06	716012	Maint & Repairs-Painting	24,115.07	57,879.49	57,879.49
5XT101	RLO Small Projects 06	716015	Maint & Repairs-Plumbing	0.00	3,913.30	3,913.30
5XT101	RLO Small Projects 06	716031	Maint. & Repairs - Flooring	85,281.83	248,631.27	248,631.27
5XT101	RLO Small Projects 06	716036	Maint & Repairs-Preventive Maint	0.00	0.00	0.00
5XT101	RLO Small Projects 06	716042	Maint & Repairs-Glass	0.00	73,755.36	73,755.36
5XT101	RLO Small Projects 06	716048	Maint & Repairs-Fire & sec alarms	0.00	7,145.34	7,145.34
5XT101	RLO Small Projects 06	716100	Rentals & Leases-General	95.00	210.00	210.00
5XT101	RLO Small Projects 06	717200	Other Professional Services-General	8,424.00	115,009.64	115,009.64
5XT101	RLO Small Projects 06	780Z25	Other Utilities-Landfill Fees	2,251.42	9,355.57	9,355.57
5XT103	Health Services Renovation	711000	Purchasing Cards	0.00	7,525.47	7,525.47
5XT103	Health Services Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT103	Health Services Renovation	716003	Maint & Repairs-Carpentry	0.00	67,090.00	67,090.00
5XT103	Health Services Renovation	716012	Maint & Repairs-Painting	0.00	13,321.90	13,321.90
5XT103	Health Services Renovation	716048	Maint & Repairs-Fire & sec alarms	0.00	23,330.00	23,330.00
5XT103	Health Services Renovation	716100	Rentals & Leases-General	0.00	90.00	90.00
5XT103	Health Services Renovation	717200	Other Professional Services-General	0.00	1,065.00	1,065.00
5XT103	Health Services Renovation	740418	Construct-Contractor	0.00	0.00	0.00
5XT103	Health Services Renovation	740448	Construct-Asbestos Abatement	0.00	0.00	0.00
5XT104	Campus Signage	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT104	Campus Signage	71B000	Items Resale	4,248.24	2,909.49	2,909.49
5XT105	President's Residence	711000	Purchasing Cards	1,468.66	3,578.22	3,578.22
5XT105	President's Residence	715020	Non-Cap Equip-under $1,000	0.00	4,062.69	4,062.69
5XT105	President's Residence	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,788.60	1,788.60
5XT105	President's Residence	716000	Maintenance & Repairs-General	28,681.75	0.00	0.00
5XT105	President's Residence	716003	Maint & Repairs-Carpentry	2,000.00	0.00	0.00
5XT105	President's Residence	716006	Maint & Repairs-Electrical	0.00	19,995.00	19,995.00
5XT105	President's Residence	716012	Maint & Repairs-Painting	0.00	4,561.49	4,561.49
5XT105	President's Residence	716036	Maint & Repairs-Preventive Maint	0.00	60,826.00	60,826.00
5XT105	President's Residence	717200	Other Professional Services-General	15,954.35	5,188.00	5,188.00
5XT106	Fiske Hall Annex Interior Renovatio	711000	Purchasing Cards	1,080.00	0.00	0.00
5XT106	Fiske Hall Annex Interior Renovatio	716000	Maintenance & Repairs-General	6,305.20	0.00	0.00
5XT106	Fiske Hall Annex Interior Renovatio	717000	Consulting-General	0.00	5,775.00	5,775.00
5XT107	Sculpture Studio Renovations	711000	Purchasing Cards	87.49	3,157.71	3,157.71
5XT107	Sculpture Studio Renovations	716000	Maintenance & Repairs-General	3,199.44	37,045.24	37,045.24
5XT107	Sculpture Studio Renovations	716003	Maint & Repairs-Carpentry	1,500.00	0.00	0.00
5XT107	Sculpture Studio Renovations	716015	Maint & Repairs-Plumbing	0.00	10,809.47	10,809.47
5XT107	Sculpture Studio Renovations	716042	Maint & Repairs-Glass	0.00	9,724.00	9,724.00
5XT107	Sculpture Studio Renovations	717000	Consulting-General	0.00	0.00	0.00
5XT107	Sculpture Studio Renovations	717200	Other Professional Services-General	0.00	4,800.00	4,800.00
5XT108	Cable Plant Infrastructure	716000	Maintenance & Repairs-General	142,435.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715020	Non-Cap Equip-under $1,000	5,870.64	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715025	Non-Cap Equip-btwn $1,000 & $3,000	3,018.51	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715026	Non-capital $3,000-$4,999	72,122.79	0.00	0.00
5XT109	Net Connectivity & Transport Equip	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	740000	Cap Equipment	254,815.16	0.00	0.00
5XT111	Net Services & Support Equipment	711132	Supplies-Software Incl Site License	13,100.68	0.00	0.00
5XT113	Master Plan Deferred Maint Projects	715026	Non-capital $3,000-$4,999	6,364.40	0.00	0.00
5XT113	Master Plan Deferred Maint Projects	716000	Maintenance & Repairs-General	222,898.38	15,090.00	15,090.00
5XT113	Master Plan Deferred Maint Projects	716003	Maint & Repairs-Carpentry	23,562.40	0.00	0.00
5XT113	Master Plan Deferred Maint Projects	716006	Maint & Repairs-Electrical	0.00	38,988.15	38,988.15
5XT113	Master Plan Deferred Maint Projects	716012	Maint & Repairs-Painting	3,542.97	9,137.20	9,137.20
5XT113	Master Plan Deferred Maint Projects	716015	Maint & Repairs-Plumbing	5,335.00	24,000.00	24,000.00
5XT113	Master Plan Deferred Maint Projects	716031	Maint. & Repairs - Flooring	0.00	19,646.26	19,646.26
5XT113	Master Plan Deferred Maint Projects	716042	Maint & Repairs-Glass	8,835.00	0.00	0.00
5XT113	Master Plan Deferred Maint Projects	716048	Maint & Repairs-Fire & sec alarms	0.00	35,500.00	35,500.00
5XT113	Master Plan Deferred Maint Projects	717000	Consulting-General	0.00	9,200.00	9,200.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT113	Master Plan Deferred Maint Projects	717200	Other Professional Services-General	0.00	71,265.00	71,265.00
5XT113	Master Plan Deferred Maint Projects	740000	Cap Equipment	100,500.00	0.00	0.00
5XT114	RLO Small Projects '07	711000	Purchasing Cards	19,319.65	3,821.07	3,821.07
5XT114	RLO Small Projects '07	711100	Supplies-General	14.00	0.00	0.00
5XT114	RLO Small Projects '07	716000	Maintenance & Repairs-General	159,946.40	9,914.90	9,914.90
5XT114	RLO Small Projects '07	716003	Maint & Repairs-Carpentry	43,572.01	28,587.66	28,587.66
5XT114	RLO Small Projects '07	716006	Maint & Repairs-Electrical	38,216.25	23,013.00	23,013.00
5XT114	RLO Small Projects '07	716012	Maint & Repairs-Painting	94,953.48	47,398.62	47,398.62
5XT114	RLO Small Projects '07	716015	Maint & Repairs-Plumbing	22,155.00	0.00	0.00
5XT114	RLO Small Projects '07	716031	Maint. & Repairs - Flooring	337,994.06	269,060.50	269,060.50
5XT114	RLO Small Projects '07	716042	Maint & Repairs-Glass	26,224.78	113,529.94	113,529.94
5XT114	RLO Small Projects '07	716048	Maint & Repairs-Fire & sec alarms	0.00	8,999.15	8,999.15
5XT114	RLO Small Projects '07	716100	Rentals & Leases-General	0.00	185.25	185.25
5XT114	RLO Small Projects '07	717000	Consulting-General	1,250.00	0.00	0.00
5XT114	RLO Small Projects '07	718006	Telecom-Cellular Phones	469.07	0.00	0.00
5XT114	RLO Small Projects '07	780Z25	Other Utilities-Landfill Fees	8,125.23	8,671.52	8,671.52
5XT115	E&G Small Projects 07	711000	Purchasing Cards	11,047.51	0.00	0.00
5XT115	E&G Small Projects 07	716000	Maintenance & Repairs-General	191,701.51	0.00	0.00
5XT115	E&G Small Projects 07	716003	Maint & Repairs-Carpentry	26,443.67	4,287.34	4,287.34
5XT115	E&G Small Projects 07	716006	Maint & Repairs-Electrical	9,989.94	0.00	0.00
5XT115	E&G Small Projects 07	716012	Maint & Repairs-Painting	53,717.40	1,393.12	1,393.12
5XT115	E&G Small Projects 07	716015	Maint & Repairs-Plumbing	2,699.00	0.00	0.00
5XT115	E&G Small Projects 07	716031	Maint. & Repairs - Flooring	17,791.76	0.00	0.00
5XT115	E&G Small Projects 07	716042	Maint & Repairs-Glass	5,164.00	0.00	0.00
5XT115	E&G Small Projects 07	716045	Maint & Repairs-Fencing	3,720.00	0.00	0.00
5XT115	E&G Small Projects 07	716048	Maint & Repairs-Fire & sec alarms	33,196.34	11,500.00	11,500.00
5XT115	E&G Small Projects 07	716100	Rentals & Leases-General	3,610.00	0.00	0.00
5XT115	E&G Small Projects 07	717200	Other Professional Services-General	20,596.20	0.00	0.00
5XT115	E&G Small Projects 07	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
5XT115	E&G Small Projects 07	740428	Construct-Equipment-Furnishings	8,100.00	0.00	0.00
5XT116	Morrison Hall Roof Replacement	716000	Maintenance & Repairs-General	159,500.00	0.00	0.00
5XT117	Young Student Ctr Roof Replacement	716000	Maintenance & Repairs-General	406,575.00	0.00	0.00
5XT119	Campus Safety Relocation	717000	Consulting-General	3,698.60	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	716000	Maintenance & Repairs-General	10,871.57	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	716031	Maint. & Repairs - Flooring	19,544.38	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	717000	Consulting-General	52,723.18	0.00	0.00
5XT122	RLO Small Projects '08	711000	Purchasing Cards	3,072.23	0.00	0.00
5XT122	RLO Small Projects '08	716000	Maintenance & Repairs-General	57,902.93	0.00	0.00
5XT122	RLO Small Projects '08	716003	Maint & Repairs-Carpentry	87,633.82	0.00	0.00
5XT122	RLO Small Projects '08	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
5XT122	RLO Small Projects '08	716012	Maint & Repairs-Painting	96,359.30	0.00	0.00
5XT122	RLO Small Projects '08	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
5XT122	RLO Small Projects '08	716031	Maint. & Repairs - Flooring	237,365.08	0.00	0.00
5XT122	RLO Small Projects '08	716042	Maint & Repairs-Glass	101,130.61	0.00	0.00
5XT122	RLO Small Projects '08	780Z25	Other Utilities-Landfill Fees	6,008.10	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7110	Purchasing Cards	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7111	Supplies	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	7160	Maintenance and Repairs	0.00	0.00	0.00
5XTHST	Old Unexpended Funds-Convert Only	716000	Maintenance & Repairs-General	0.00	0.00	0.00
***Total 070 - Operations and Maintenance				8,980,940.79	6,550,793.75	5,536,366.67
080 - Student Financial Aid						
584016	Job Locator 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584016	Job Locator 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584019	Pell Admin 02	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5GE261	Hildebrandt Holocaust Payout	71C000	Awards to Non-Employee-Students	500.00	0.00	0.00
5LD004	KSC Perkins Accum Earnings	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD012	KSC Perkins Bankruptcy Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD012	KSC Perkins Bankruptcy Cancel	71C205	Loan Funds-P&I Cancl-Teaching	0.00	0.00	0.00
5LD014	KSC Perkins Interest Income	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD018	KSC Perkins Loans Late Fees	71C250	Loan Funds-Collection Costs	(271.61)	0.00	0.00
5LD021	Tuition Loan I - KSC	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	71C2	Loan Funds Expenditures	0.00	0.00	0.00
5LLIAB	Federal Perkins liability	71C200	Loan Funds Expenditures	0.00	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0000	Keene General Operating	617F10	Operating Staff	23,985.02	4,925.25	4,925.25
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	502.82	0.00	0.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	10,313.63	2,029.22	2,029.22
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	42.25	0.00	0.00
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
***Total 080 - Student Financial Aid				35,072.11	6,954.47	6,954.47
120 - Auxiliary Services						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	104,124.00
5A0ADJ	KSC Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(47,816.70)	(137,453.48)	(137,453.48)
5AA101	SPUR	61CPEX	[NSE] Non-Status Salary (Exempt)	12,391.50	15,252.96	15,252.96
5AA101	SPUR	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5AA101	SPUR	65YP10	Nonstatus Benefit Distr (Fica)	1,040.96	1,281.31	1,281.31
5AA101	SPUR	710100	Out-of-State Travel	785.84	1,382.19	1,382.19
5AA101	SPUR	710300	Conference Registration Fees	250.00	375.00	375.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AA101	SPUR	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5AA101	SPUR	711102	Supplies-Central Stores	0.00	0.00	0.00
5AA101	SPUR	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AA101	SPUR	714005	Postage-Campus Mail Services	6.74	2.01	2.01
5AA101	SPUR	716100	Rentals & Leases-General	7,443.72	8,101.00	8,101.00
5AA101	SPUR	718002	Telecom-Fixed (Basic Phone Service)	780.00	780.00	780.00
5AA101	SPUR	718004	Telecom-Non-Recurring (Toll)	0.00	50.40	50.40
5AA101	SPUR	718038	Telecom-Data US Bandwidth	1,008.00	1,008.00	1,008.00
5AA101	SPUR	718050	Telecom Voicemail Charge	180.00	180.00	180.00
5AA101	SPUR	719000	Business Meals-Meetings-Non Travel	0.00	1,923.11	1,923.11
5AA101	SPUR	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AA101	SPUR	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AA101	SPUR	719100	Membership Dues & Fees	200.00	150.00	150.00
5AA101	SPUR	71B000	Items Resale	0.00	0.00	0.00
5AA101	SPUR	722200	Participant Support	2,184.00	1,829.00	1,829.00
5AA101	SPUR	722205	Participant Sup-Stipends	5,650.00	8,700.00	8,700.00
5AA101	SPUR	722220	Participant Sup-Post Doctoral	(10.00)	0.00	0.00
5AA101	SPUR	790500	Budgeted Contingency	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	611PA1	Faculty Adjunct Credit KSCAA	5,128.04	0.00	0.00
5AA102	Continuing Ed-OSHA	611PFC	[NSE] Faculty Credit	47,660.00	105,924.02	105,924.02
5AA102	Continuing Ed-OSHA	611PST	[NSE] Summer Salary AY Fac-Teaching	39,615.00	9,875.00	9,875.00
5AA102	Continuing Ed-OSHA	611PXM	[NSE] Supplemental-Other-Misc	50,330.00	0.00	0.00
5AA102	Continuing Ed-OSHA	615F10	PAT	43,703.33	42,710.01	42,710.01
5AA102	Continuing Ed-OSHA	617F10	Operating Staff	0.00	15,015.25	15,015.25
5AA102	Continuing Ed-OSHA	61CPEX	[NSE] Non-Status Salary (Exempt)	10,000.06	0.00	0.00
5AA102	Continuing Ed-OSHA	61CPHO	[NSH] Non-Status - Overtime	0.00	77.29	77.29
5AA102	Continuing Ed-OSHA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	19,716.75	17,796.67	17,796.67
5AA102	Continuing Ed-OSHA	65YF10	Full Fringe Benefit Distr Expe	18,792.53	23,782.91	23,782.91
5AA102	Continuing Ed-OSHA	65YP10	Nonstatus Benefit Distr (Fica)	14,485.81	11,228.61	11,228.61
5AA102	Continuing Ed-OSHA	710000	In-State Travel	1,150.35	1,137.91	1,137.91
5AA102	Continuing Ed-OSHA	710100	Out-of-State Travel	28,482.77	26,623.35	26,623.35
5AA102	Continuing Ed-OSHA	710300	Conference Registration Fees	3,249.73	4,775.60	4,775.60
5AA102	Continuing Ed-OSHA	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711000	Purchasing Cards	28,163.64	21,715.31	21,715.31
5AA102	Continuing Ed-OSHA	711100	Supplies-General	22,675.31	27,765.28	27,765.28
5AA102	Continuing Ed-OSHA	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711124	Supplies-Instructional Supplies	1,248.00	1,120.50	1,120.50
5AA102	Continuing Ed-OSHA	711130	Supplies-Maintenance Supplies	0.00	904.00	904.00
5AA102	Continuing Ed-OSHA	711152	Supplies-Awards & Displays	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711156	Supplies-Electronic Devices	0.00	494.00	494.00
5AA102	Continuing Ed-OSHA	713000	Printing & Copying-General	16,522.78	1,006.26	1,006.26
5AA102	Continuing Ed-OSHA	713005	Printing & Copying-Campus	0.00	99.24	99.24
5AA102	Continuing Ed-OSHA	713010	Printing & Copying-Publications	1,562.47	0.00	0.00
5AA102	Continuing Ed-OSHA	713030	Printing & Copying-Off Campus	49,091.43	49,674.56	49,674.56
5AA102	Continuing Ed-OSHA	714000	Postage-General	2,374.97	3,484.78	3,484.78
5AA102	Continuing Ed-OSHA	714005	Postage-Campus Mail Services	11,457.38	16,431.87	16,431.87
5AA102	Continuing Ed-OSHA	714010	Postage-Off Campus Mail Services	1,184.68	0.00	0.00
5AA102	Continuing Ed-OSHA	715025	Non-Cap Equip-btwn $1,000 & $3,000	3,759.00	3,555.00	3,555.00
5AA102	Continuing Ed-OSHA	716000	Maintenance & Repairs-General	232.00	726.04	726.04
5AA102	Continuing Ed-OSHA	716100	Rentals & Leases-General	62,961.82	60,545.32	60,545.32
5AA102	Continuing Ed-OSHA	716110	Rentals-Copier	2,012.78	2,472.94	2,472.94
5AA102	Continuing Ed-OSHA	716120	Rentals-Property or Room	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717000	Consulting-General	0.00	400.00	400.00
5AA102	Continuing Ed-OSHA	717010	Consulting-Information Technology	1,000.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717200	Other Professional Services-General	157,785.50	120,963.85	120,963.85
5AA102	Continuing Ed-OSHA	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717299	Other Prof Serv - Elect Clipping	0.00	24,017.04	24,017.04
5AA102	Continuing Ed-OSHA	718002	Telecom-Fixed (Basic Phone Service)	6,641.47	6,326.41	6,326.41
5AA102	Continuing Ed-OSHA	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	719000	Business Meals-Meetings-Non Travel	9,254.41	0.00	0.00
5AA102	Continuing Ed-OSHA	719005	Business Meals-Group or Class Meals	1,224.00	3,672.00	3,672.00
5AA102	Continuing Ed-OSHA	719100	Membership Dues & Fees	0.00	60.00	60.00
5AA102	Continuing Ed-OSHA	719200	Employee Recruiting-General	210.00	1,100.08	1,100.08
5AA102	Continuing Ed-OSHA	719210	Employee Recruiting-Advertising	0.00	1,041.01	1,041.01
5AA102	Continuing Ed-OSHA	71C100	Advertising (Non-Employment)	3,427.20	14,134.44	14,134.44
5AA102	Continuing Ed-OSHA	71C110	Advertsing-Print	5,316.73	5,827.60	5,827.60
5AA102	Continuing Ed-OSHA	71C305	Bad Debt Write Off	4,000.00	0.00	0.00
5AA102	Continuing Ed-OSHA	71CZ15	Other Exp-Advertising-Non Employ	4,750.92	0.00	0.00
5AA102	Continuing Ed-OSHA	71CZ30	Other Exp-Program Advertising	1,224.00	2,281.00	2,281.00
5AA102	Continuing Ed-OSHA	740000	Cap Equipment	0.00	5,165.00	5,165.00
5AA102	Continuing Ed-OSHA	780100	Electricity	3,486.70	4,245.55	4,245.55
5AA102	Continuing Ed-OSHA	790500	Budgeted Contingency	0.00	0.00	0.00
5AA103	Small Business	713005	Printing & Copying-Campus	0.00	6.68	6.68
5AA103	Small Business	713015	Printing & Copying-Departmental	0.00	290.99	290.99
5AA103	Small Business	714005	Postage-Campus Mail Services	0.00	128.93	128.93
5AA104	Link Program	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5AA104	Link Program	611PST	[NSE] Summer Salary AY Fac-Teaching	6,903.46	1,146.56	1,146.56
5AA104	Link Program	611PXM	[NSE] Supplemental-Other-Misc	3,844.84	655.18	655.18
5AA104	Link Program	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.02	1,240.00	1,240.00
5AA104	Link Program	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	505.50	1,477.94	1,477.94

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AA104	Link Program	61SNSH	Student Labor	0.00	24.63	24.63
5AA104	Link Program	61SNWS	College Work Study	0.00	153.00	153.00
5AA104	Link Program	65YP10	Nonstatus Benefit Distr (Fica)	1,155.32	379.67	379.67
5AA104	Link Program	710100	Out-of-State Travel	295.14	1,193.81	1,193.81
5AA104	Link Program	710300	Conference Registration Fees	250.00	17.00	17.00
5AA104	Link Program	711000	Purchasing Cards	398.14	0.00	0.00
5AA104	Link Program	711100	Supplies-General	8.96	76.48	76.48
5AA104	Link Program	711104	Supplies-From Bookstore	293.51	176.26	176.26
5AA104	Link Program	713000	Printing & Copying-General	472.65	332.00	332.00
5AA104	Link Program	713005	Printing & Copying-Campus	264.00	0.00	0.00
5AA104	Link Program	714000	Postage-General	57.60	0.00	0.00
5AA104	Link Program	714005	Postage-Campus Mail Services	744.52	545.12	545.12
5AA104	Link Program	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5AA104	Link Program	716100	Rentals & Leases-General	10,791.00	5,427.00	5,427.00
5AA104	Link Program	718002	Telecom-Fixed (Basic Phone Service)	936.00	936.00	936.00
5AA104	Link Program	718004	Telecom-Non-Recurring (Toll)	40.20	0.00	0.00
5AA104	Link Program	718038	Telecom-Data US Bandwidth	1,344.00	1,344.00	1,344.00
5AA104	Link Program	718050	Telecom Voicemail Charge	360.00	360.00	360.00
5AA104	Link Program	719005	Business Meals-Group or Class Meals	9,519.03	7,587.52	7,587.52
5AA104	Link Program	719100	Membership Dues & Fees	250.00	150.00	150.00
5AA104	Link Program	790500	Budgeted Contingency	0.00	0.00	0.00
5AA105	Arts Center Facility	61CPBN	Bonus & Recruitment	0.00	250.00	250.00
5AA105	Arts Center Facility	61CPHO	[NSH] Non-Status - Overtime	106.88	175.00	175.00
5AA105	Arts Center Facility	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,970.00	3,935.00	3,935.00
5AA105	Arts Center Facility	61SNSH	Student Labor	0.00	0.00	0.00
5AA105	Arts Center Facility	61SNWS	College Work Study	0.00	0.00	0.00
5AA105	Arts Center Facility	65YP10	Nonstatus Benefit Distr (Fica)	258.46	366.25	366.25
5AA105	Arts Center Facility	710400	Student or Non-Emp Travel	0.00	149.04	149.04
5AA105	Arts Center Facility	711000	Purchasing Cards	108.50	0.00	0.00
5AA105	Arts Center Facility	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5AA105	Arts Center Facility	717200	Other Professional Services-General	7,985.00	8,845.00	8,845.00
5AA105	Arts Center Facility	719010	Business Meals-Campus Wide Events	21.49	0.00	0.00
5AA105	Arts Center Facility	719200	Employee Recruiting-General	3,000.00	0.00	0.00
5AA105	Arts Center Facility	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5AA106	Children's Chorus	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5AF101	Mail	61SNSH	Student Labor	0.00	0.00	0.00
5AF101	Mail	710100	Out-of-State Travel	0.00	337.60	337.60
5AF101	Mail	711000	Purchasing Cards	3,368.17	2,869.65	2,869.65
5AF101	Mail	711100	Supplies-General	0.00	0.00	0.00
5AF101	Mail	711102	Supplies-Central Stores	1,671.07	561.57	561.57
5AF101	Mail	711104	Supplies-From Bookstore	33.85	1,614.84	1,614.84
5AF101	Mail	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AF101	Mail	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5AF101	Mail	711138	Supplies-Parts	0.00	0.00	0.00
5AF101	Mail	713005	Printing & Copying-Campus	70.60	86.36	86.36
5AF101	Mail	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5AF101	Mail	714000	Postage-General	16,283.93	28,094.83	33,781.98
5AF101	Mail	714005	Postage-Campus Mail Services	183,417.06	198,932.16	198,932.16
5AF101	Mail	714025	Postage-Direct Mail	(8,300.00)	0.00	8,300.00
5AF101	Mail	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5AF101	Mail	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,320.00	0.00	0.00
5AF101	Mail	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
5AF101	Mail	716000	Maintenance & Repairs-General	3,146.90	5,282.00	5,282.00
5AF101	Mail	716100	Rentals & Leases-General	959.50	894.00	894.00
5AF101	Mail	717200	Other Professional Services-General	0.00	0.00	0.00
5AF101	Mail	718002	Telecom-Fixed (Basic Phone Service)	230.19	0.00	0.00
5AF101	Mail	71B000	Items Resale	0.00	0.00	0.00
5AF101	Mail	740000	Cap Equipment	20,258.00	0.00	0.00
5AF101	Mail	740100	Equipment Lease-Purchase	0.00	0.00	0.00
5AF101	Mail	790500	Budgeted Contingency	0.00	0.00	0.00
5AF102	Print	617F10	Operating Staff	21,703.54	14,728.50	14,728.50
5AF102	Print	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
5AF102	Print	61CPHO	[NSH] Non-Status - Overtime	1,418.87	943.40	943.40
5AF102	Print	65YF10	Full Fringe Benefit Distr Expe	9,332.49	6,068.15	6,068.15
5AF102	Print	65YP10	Nonstatus Benefit Distr (Fica)	119.19	79.25	79.25
5AF102	Print	711000	Purchasing Cards	8,462.30	10,829.38	10,829.38
5AF102	Print	711100	Supplies-General	0.00	0.00	0.00
5AF102	Print	711102	Supplies-Central Stores	16,984.77	16,882.10	16,882.10
5AF102	Print	713005	Printing & Copying-Campus	5,627.00	6,501.64	6,501.64
5AF102	Print	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5AF102	Print	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5AF102	Print	715026	Non-capital $3,000-$4,999	0.00	4,928.80	4,928.80
5AF102	Print	716000	Maintenance & Repairs-General	33,180.32	35,812.67	35,812.67
5AF102	Print	716100	Rentals & Leases-General	75,387.94	32,541.01	32,541.01
5AF102	Print	717200	Other Professional Services-General	0.00	0.00	0.00
5AF102	Print	718002	Telecom-Fixed (Basic Phone Service)	156.00	156.00	156.00
5AF102	Print	718038	Telecom-Data US Bandwidth	168.00	168.00	168.00
5AF102	Print	718050	Telecom Voicemail Charge	60.00	60.00	60.00
5AF102	Print	71B000	Items Resale	0.00	43,000.00	43,000.00
5AF102	Print	71B002	Items Resale-New Text	0.00	81.57	81.57
5AF102	Print	740000	Cap Equipment	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AF102	Print	740040	Cap Equipment-Vehicles	0.00	19,975.00	19,975.00
5AF102	Print	790500	Budgeted Contingency	0.00	0.00	0.00
5AF103	Bookstore	615F10	PAT	73,165.25	99,089.48	99,089.48
5AF103	Bookstore	617F10	Operating Staff	132,157.26	113,334.45	113,334.45
5AF103	Bookstore	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
5AF103	Bookstore	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
5AF103	Bookstore	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AF103	Bookstore	61CPHO	[NSH] Non-Status - Overtime	15,674.11	17,523.73	17,523.73
5AF103	Bookstore	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	51,753.66	46,334.22	46,334.22
5AF103	Bookstore	61SNHO	Student Labor - Overtime	1.69	12.00	12.00
5AF103	Bookstore	61SNSH	Student Labor	13,286.19	10,812.85	10,812.85
5AF103	Bookstore	61SNWS	College Work Study	5,775.90	6,309.18	6,309.18
5AF103	Bookstore	65YF10	Full Fringe Benefit Distr Expe	88,288.90	87,518.72	87,518.72
5AF103	Bookstore	65YP10	Nonstatus Benefit Distr (Fica)	5,664.04	5,364.12	5,364.12
5AF103	Bookstore	710000	In-State Travel	0.00	0.00	0.00
5AF103	Bookstore	710100	Out-of-State Travel	2,037.55	1,795.24	1,795.24
5AF103	Bookstore	710300	Conference Registration Fees	0.00	2,270.43	2,270.43
5AF103	Bookstore	710305	Registration Fees-Other	0.00	(56.35)	(56.35)
5AF103	Bookstore	711000	Purchasing Cards	9.24	368.39	368.39
5AF103	Bookstore	711100	Supplies-General	9,896.32	24,517.62	24,517.62
5AF103	Bookstore	711106	Supplies-Uniforms	0.00	0.00	0.00
5AF103	Bookstore	711108	Supplies-Subscription,Newspaper,Mag	0.00	1,980.00	1,980.00
5AF103	Bookstore	711110	Supplies-Animal Feed-Care	509.20	0.00	0.00
5AF103	Bookstore	711132	Supplies-Software Incl Site License	36,712.00	0.00	0.00
5AF103	Bookstore	713000	Printing & Copying-General	26.45	26.00	26.00
5AF103	Bookstore	713005	Printing & Copying-Campus	15,432.60	14,216.68	14,216.68
5AF103	Bookstore	714000	Postage-General	38,671.73	33,740.68	33,740.68
5AF103	Bookstore	714005	Postage-Campus Mail Services	3,462.61	2,465.35	2,465.35
5AF103	Bookstore	714010	Postage-Off Campus Mail Services	(12.36)	0.00	0.00
5AF103	Bookstore	715020	Non-Cap Equip-under $1,000	(313.21)	0.00	0.00
5AF103	Bookstore	715025	Non-Cap Equip-btwn $1,000 & $3,000	20,043.21	1,101.00	1,101.00
5AF103	Bookstore	716000	Maintenance & Repairs-General	17,066.81	19,882.92	19,882.92
5AF103	Bookstore	716100	Rentals & Leases-General	7,200.00	7,258.93	7,258.93
5AF103	Bookstore	717105	Finl Services-Credit Crd Disc Fees	41,975.37	40,354.50	40,354.50
5AF103	Bookstore	717200	Other Professional Services-General	13,850.29	3,589.02	3,589.02
5AF103	Bookstore	718002	Telecom-Fixed (Basic Phone Service)	1,716.00	1,716.00	1,716.00
5AF103	Bookstore	718004	Telecom-Non-Recurring (Toll)	798.80	939.88	939.88
5AF103	Bookstore	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
5AF103	Bookstore	718038	Telecom-Data US Bandwidth	1,680.00	1,680.00	1,680.00
5AF103	Bookstore	718050	Telecom Voicemail Charge	600.00	600.00	600.00
5AF103	Bookstore	7182	Telecom - Toll Costs	0.00	0.00	0.00
5AF103	Bookstore	719000	Business Meals-Meetings-Non Travel	1,847.00	2,191.37	2,191.37
5AF103	Bookstore	719010	Business Meals-Campus Wide Events	1,253.00	0.00	0.00
5AF103	Bookstore	719100	Membership Dues & Fees	100.00	100.00	100.00
5AF103	Bookstore	719200	Employee Recruiting-General	0.00	507.83	507.83
5AF103	Bookstore	719210	Employee Recruiting-Advertising	0.00	719.28	719.28
5AF103	Bookstore	71B000	Items Resale	39,796.55	101,076.33	101,076.33
5AF103	Bookstore	71B002	Items Resale-New Text	927,603.40	968,421.96	968,421.96
5AF103	Bookstore	71B004	Items Resale-Used Text	543,599.54	511,640.74	474,578.89
5AF103	Bookstore	71B006	Items Resale-Required Paperbacks	107,832.52	90,490.16	90,490.16
5AF103	Bookstore	71B008	Items Resale-Trade Books	17,699.61	11,249.25	11,249.25
5AF103	Bookstore	71B010	Items Resale-School Supplies	114,274.81	88,682.05	88,682.05
5AF103	Bookstore	71B012	Items Resale-Clothing	171,194.23	128,961.73	128,961.73
5AF103	Bookstore	71B014	Items Resale-Spirit & Greek	4,060.56	602.43	602.43
5AF103	Bookstore	71B016	Items Resale-Posters,Cards,GiftWrap	5,327.34	8,573.12	8,573.12
5AF103	Bookstore	71B018	Items Resale-Health & Beauty Aids	4,407.56	4,336.23	4,336.23
5AF103	Bookstore	71B020	Items Resale-Gifts & Glassware	27,418.23	31,288.71	31,288.71
5AF103	Bookstore	71B022	Items Resale-Consumables	62,466.49	62,231.27	62,231.27
5AF103	Bookstore	71B024	Items Resale-Photo-Film	(28.72)	235.37	235.37
5AF103	Bookstore	71B026	Items Resale-Newspaper-Cigs-Tobacco	18,524.28	19,512.68	19,512.68
5AF103	Bookstore	71B028	Items Resale-Caps, Gowns, Ring Dep	4,809.87	(2,683.04)	(2,683.04)
5AF103	Bookstore	71B032	Items Resale-Computer Hardware	338,166.41	386,666.33	386,666.33
5AF103	Bookstore	71B034	Items Resale-Computer Software	2,434.99	19,378.05	19,378.05
5AF103	Bookstore	71B036	Items Resale-Computer Accessories	28,311.43	13,426.82	13,426.82
5AF103	Bookstore	71B046	Items Resale-Graphic Design Cards	177.93	0.00	0.00
5AF103	Bookstore	71C100	Advertising (Non-Employment)	80.00	1,240.00	1,240.00
5AF103	Bookstore	71C305	Bad Debt Write Off	(44.56)	1,434.85	1,434.85
5AF103	Bookstore	71C310	Cash Over/Short Adjustments	770.94	1,225.80	1,225.80
5AF103	Bookstore	740000	Cap Equipment	0.00	0.00	0.00
5AF103	Bookstore	760001	Int Alloc-Admin Serv Charge	112,956.00	107,577.00	107,577.00
5AF103	Bookstore	790500	Budgeted Contingency	0.00	0.00	0.00
5AF104	Telecom	615F10	PAT	364,320.52	353,540.39	353,540.39
5AF104	Telecom	617F10	Operating Staff	27,163.54	55,065.56	55,065.56
5AF104	Telecom	617PLG	Operating Staff-Longevity	0.00	601.22	601.22
5AF104	Telecom	61CPBN	Bonus & Recruitment	870.00	710.00	710.00
5AF104	Telecom	61CPHO	[NSH] Non-Status - Overtime	445.42	1,960.81	1,960.81
5AF104	Telecom	61CPHS	[NSH] Non-Status - Shift	0.00	7.90	7.90
5AF104	Telecom	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	71,414.00	46,254.00	46,254.00
5AF104	Telecom	61SNSH	Student Labor	4,062.50	5,952.73	5,952.73
5AF104	Telecom	61SNWS	College Work Study	451.75	1,962.00	1,962.00
5AF104	Telecom	65YF10	Full Fringe Benefit Distr Expe	168,338.08	168,345.96	168,345.96

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AF104	Telecom	65YP10	Nonstatus Benefit Distr (Fica)	6,109.28	4,160.78	4,160.78
5AF104	Telecom	710000	In-State Travel	2,920.76	543.40	543.40
5AF104	Telecom	710100	Out-of-State Travel	2,659.72	2,612.18	2,612.18
5AF104	Telecom	710300	Conference Registration Fees	5,675.00	1,776.00	1,776.00
5AF104	Telecom	710305	Registration Fees-Other	2,895.00	2,100.00	2,100.00
5AF104	Telecom	710310	Workshop Registration Fees	0.00	0.00	0.00
5AF104	Telecom	711000	Purchasing Cards	38,839.82	22,314.22	22,314.22
5AF104	Telecom	711100	Supplies-General	13,787.66	16,310.67	16,310.67
5AF104	Telecom	711102	Supplies-Central Stores	0.00	266.40	266.40
5AF104	Telecom	711104	Supplies-From Bookstore	7.23	0.00	0.00
5AF104	Telecom	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
5AF104	Telecom	711132	Supplies-Software Incl Site License	0.00	2,305.05	2,305.05
5AF104	Telecom	713000	Printing & Copying-General	13.45	6,576.42	6,576.42
5AF104	Telecom	713005	Printing & Copying-Campus	198.32	465.68	465.68
5AF104	Telecom	713010	Printing & Copying-Publications	0.00	235.00	235.00
5AF104	Telecom	713015	Printing & Copying-Departmental	122.22	53.55	53.55
5AF104	Telecom	714000	Postage-General	0.00	279.45	279.45
5AF104	Telecom	714005	Postage-Campus Mail Services	160.06	2,384.26	2,384.26
5AF104	Telecom	715000	Non-Cap Equip-General	6,490.00	0.00	0.00
5AF104	Telecom	715010	Non-Cap Equip-Furniture & Fixtures	0.00	455.43	455.43
5AF104	Telecom	715020	Non-Cap Equip-under $1,000	0.00	3,755.49	3,755.49
5AF104	Telecom	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	21,424.19	21,424.19
5AF104	Telecom	715026	Non-capital $3,000-$4,999	0.00	3,122.04	3,122.04
5AF104	Telecom	716000	Maintenance & Repairs-General	50,731.81	(8,460.29)	(8,460.29)
5AF104	Telecom	716018	Maint Agreem- Baseline & Supp	0.00	35,162.01	35,162.01
5AF104	Telecom	716033	Maint & Repairs-Mech & Elect	19,954.25	28,285.40	28,285.40
5AF104	Telecom	716048	Maint & Repairs-Fire & sec alarms	602.15	4,465.13	4,465.13
5AF104	Telecom	716063	Maint & Repairs-Computer Hardware	29,466.21	25,925.00	25,925.00
5AF104	Telecom	716081	Maint & Repairs-Telephone	21,527.88	2,870.00	2,870.00
5AF104	Telecom	716100	Rentals & Leases-General	58.03	58.03	58.03
5AF104	Telecom	717105	Finl Services-Credit Crd Disc Fees	0.00	57,392.73	57,392.73
5AF104	Telecom	717200	Other Professional Services-General	2,167.00	131,021.64	131,021.64
5AF104	Telecom	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	51.16	51.16
5AF104	Telecom	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	20,453.28	20,453.28
5AF104	Telecom	717236	Oth Prof Ser-Telemarketing	0.00	0.00	0.00
5AF104	Telecom	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
5AF104	Telecom	717256	Oth Prof Ser- Licens Fees-Trademark	60,242.84	0.00	0.00
5AF104	Telecom	718000	Telecom-General	0.00	0.00	0.00
5AF104	Telecom	718002	Telecom-Fixed (Basic Phone Service)	(151,188.00)	(154,142.00)	(154,142.00)
5AF104	Telecom	718004	Telecom-Non-Recurring (Toll)	(50,899.07)	(58,873.99)	(58,873.99)
5AF104	Telecom	718012	Telecom-Satellite & Cable Services	(11,088.00)	(12,024.00)	(12,024.00)
5AF104	Telecom	718014	Telecom-Telephone Equipment	3,225.00	0.00	0.00
5AF104	Telecom	718016	Telecom-Usage (Tolls)	17,316.61	0.00	0.00
5AF104	Telecom	718026	Telecom-Voice RE Line Rental	32,091.47	0.00	0.00
5AF104	Telecom	718038	Telecom-Data US Bandwidth	(321,720.00)	(289,800.00)	(289,800.00)
5AF104	Telecom	718048	Telecom-Local Exchange Carrier	21,146.38	0.00	0.00
5AF104	Telecom	718050	Telecom Voicemail Charge	(51,540.00)	(52,644.00)	(52,644.00)
5AF104	Telecom	719000	Business Meals-Meetings-Non Travel	0.00	55.33	55.33
5AF104	Telecom	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AF104	Telecom	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AF104	Telecom	719100	Membership Dues & Fees	150.00	150.00	150.00
5AF104	Telecom	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
5AF104	Telecom	71B000	Items Resale	0.00	(6,378.00)	(6,378.00)
5AF104	Telecom	71B038	Items Resale-Res Hall Supplies	0.00	0.00	0.00
5AF104	Telecom	71C100	Advertising (Non-Employment)	95.00	0.00	0.00
5AF104	Telecom	71C305	Bad Debt Write Off	0.00	(77.82)	(77.82)
5AF104	Telecom	71CZ30	Other Exp-Program Advertising	(6,588.00)	0.00	0.00
5AF104	Telecom	71CZ70	Moving Expenses	0.00	0.00	0.00
5AF104	Telecom	740000	Cap Equipment	24,579.76	68,532.79	68,532.79
5AF104	Telecom	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5AF104	Telecom	740060	Cap Equip- Telecom System	0.00	0.00	0.00
5AF104	Telecom	760010	Int Alloc-Public Safety	46,275.00	0.00	0.00
5AF104	Telecom	790500	Budgeted Contingency	0.00	0.00	0.00
5AG106	KSC - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	7,785.00	7,785.00
5AJ100	Intramural Recreation	615F10	PAT	221,976.67	190,295.63	190,295.63
5AJ100	Intramural Recreation	617F10	Operating Staff	24,292.08	22,808.90	22,808.90
5AJ100	Intramural Recreation	617PLG	Operating Staff-Longevity	972.34	857.12	857.12
5AJ100	Intramural Recreation	61CPBN	Bonus & Recruitment	1,254.00	1,285.00	1,285.00
5AJ100	Intramural Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	191.75	0.00	0.00
5AJ100	Intramural Recreation	61CPHO	[NSH] Non-Status - Overtime	585.53	303.57	303.57
5AJ100	Intramural Recreation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	29,310.82	35,881.73	35,881.73
5AJ100	Intramural Recreation	61SNHO	Student Labor - Overtime	3.56	6.85	6.85
5AJ100	Intramural Recreation	61SNSH	Student Labor	29,219.15	33,817.13	33,817.13
5AJ100	Intramural Recreation	61SNWS	College Work Study	17,129.95	10,332.70	10,332.70
5AJ100	Intramural Recreation	65YF10	Full Fringe Benefit Distr Expe	105,895.60	87,799.19	87,799.19
5AJ100	Intramural Recreation	65YP10	Nonstatus Benefit Distr (Fica)	2,714.37	3,219.63	3,219.63
5AJ100	Intramural Recreation	710000	In-State Travel	105.58	0.00	0.00
5AJ100	Intramural Recreation	710100	Out-of-State Travel	6,185.35	3,797.23	3,797.23
5AJ100	Intramural Recreation	710110	Out-of-State Travel-Team Travel	0.00	175.95	175.95
5AJ100	Intramural Recreation	710300	Conference Registration Fees	349.00	494.00	494.00
5AJ100	Intramural Recreation	710400	Student or Non-Emp Travel	2,087.51	573.70	573.70

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AJ100	Intramural Recreation	711000	Purchasing Cards	20,350.74	16,229.71	16,229.71
5AJ100	Intramural Recreation	711100	Supplies-General	7,328.15	12,838.04	12,838.04
5AJ100	Intramural Recreation	711102	Supplies-Central Stores	355.30	429.25	429.25
5AJ100	Intramural Recreation	711104	Supplies-From Bookstore	56.36	291.75	291.75
5AJ100	Intramural Recreation	711106	Supplies-Uniforms	2,012.21	1,857.30	1,857.30
5AJ100	Intramural Recreation	711134	Supplies-Employee Awards	0.00	30.00	30.00
5AJ100	Intramural Recreation	713000	Printing & Copying-General	210.12	1,664.80	1,664.80
5AJ100	Intramural Recreation	713005	Printing & Copying-Campus	1,317.84	1,686.56	1,686.56
5AJ100	Intramural Recreation	713010	Printing & Copying-Publications	865.00	0.00	0.00
5AJ100	Intramural Recreation	713015	Printing & Copying-Departmental	159.11	1,133.51	1,133.51
5AJ100	Intramural Recreation	714005	Postage-Campus Mail Services	92.68	130.72	130.72
5AJ100	Intramural Recreation	715025	Non-Cap Equip-btwn $1,000 & $3,000	17,098.52	3,555.00	3,555.00
5AJ100	Intramural Recreation	715026	Non-capital $3,000-$4,999	35,655.00	4,479.20	4,479.20
5AJ100	Intramural Recreation	716000	Maintenance & Repairs-General	16,932.58	14,775.24	14,775.24
5AJ100	Intramural Recreation	716100	Rentals & Leases-General	0.00	143.64	143.64
5AJ100	Intramural Recreation	717100	Financial Services-General	0.00	0.00	0.00
5AJ100	Intramural Recreation	717105	Finl Services-Credit Crd Disc Fees	124.23	90.85	90.85
5AJ100	Intramural Recreation	717200	Other Professional Services-General	1,450.00	0.00	0.00
5AJ100	Intramural Recreation	717244	Oth Prof Ser-NHHEHFA Admin Fee	466.73	351.44	390.66
5AJ100	Intramural Recreation	718002	Telecom-Fixed (Basic Phone Service)	1,716.00	1,716.00	1,716.00
5AJ100	Intramural Recreation	718004	Telecom-Non-Recurring (Toll)	335.87	537.79	537.79
5AJ100	Intramural Recreation	718012	Telecom-Satellite & Cable Services	504.00	504.00	504.00
5AJ100	Intramural Recreation	718038	Telecom-Data US Bandwidth	1,512.00	1,512.00	1,512.00
5AJ100	Intramural Recreation	718050	Telecom Voicemail Charge	420.00	420.00	420.00
5AJ100	Intramural Recreation	719000	Business Meals-Meetings-Non Travel	159.30	127.50	127.50
5AJ100	Intramural Recreation	719005	Business Meals-Group or Class Meals	1,887.25	1,989.61	1,989.61
5AJ100	Intramural Recreation	719010	Business Meals-Campus Wide Events	77.25	0.00	0.00
5AJ100	Intramural Recreation	719100	Membership Dues & Fees	77.00	0.00	0.00
5AJ100	Intramural Recreation	719200	Employee Recruiting-General	2,153.66	175.68	175.68
5AJ100	Intramural Recreation	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
5AJ100	Intramural Recreation	71B000	Items Resale	(725.00)	(2,840.00)	(2,840.00)
5AJ100	Intramural Recreation	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5AJ100	Intramural Recreation	71C100	Advertising (Non-Employment)	0.00	35.00	35.00
5AJ100	Intramural Recreation	71C600	Insurance	4,610.29	6,140.72	6,140.72
5AJ100	Intramural Recreation	71C605	Insurance-HEHFA	2,771.14	3,130.50	3,130.50
5AJ100	Intramural Recreation	71CZ00	Other Expenses-Deductions	220.00	0.00	0.00
5AJ100	Intramural Recreation	740000	Cap Equipment	2,978.94	0.00	0.00
5AJ100	Intramural Recreation	760001	Int Alloc-Admin Serv Charge	22,463.00	21,393.00	21,393.00
5AJ100	Intramural Recreation	760004	Int Alloc-Maintenance-PPOM	331,272.00	343,445.00	343,445.00
5AJ100	Intramural Recreation	790500	Budgeted Contingency	0.00	0.00	0.00
5AJ101	Gym/Pool Use	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
5AJ101	Gym/Pool Use	61CPHO	[NSH] Non-Status - Overtime	69.62	7.50	7.50
5AJ101	Gym/Pool Use	61CPHS	[NSH] Non-Status - Shift	0.00	2.80	2.80
5AJ101	Gym/Pool Use	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,197.93	6,655.29	6,655.29
5AJ101	Gym/Pool Use	65YP10	Nonstatus Benefit Distr (Fica)	736.50	559.93	559.93
5AJ101	Gym/Pool Use	711100	Supplies-General	1,665.36	884.56	884.56
5AJ101	Gym/Pool Use	711172	Program Supplies	439.00	0.00	0.00
5AJ101	Gym/Pool Use	715025	Non-Cap Equip-btwn $1,000 & $3,000	5,132.50	1,622.00	1,622.00
5AJ101	Gym/Pool Use	716000	Maintenance & Repairs-General	8,708.34	780.00	780.00
5AJ101	Gym/Pool Use	717200	Other Professional Services-General	1,250.00	0.00	0.00
5AJ101	Gym/Pool Use	719005	Business Meals-Group or Class Meals	304.42	0.00	0.00
5AR101	Parking & Shuttle Services	615F10	PAT	4,919.98	0.00	0.00
5AR101	Parking & Shuttle Services	617F10	Operating Staff	92,875.39	62,823.20	62,823.20
5AR101	Parking & Shuttle Services	617PLG	Operating Staff-Longevity	699.97	0.00	0.00
5AR101	Parking & Shuttle Services	617PSB	Operating Staff-Stand-By Pay	0.00	485.00	485.00
5AR101	Parking & Shuttle Services	61CPBN	Bonus & Recruitment	1,193.45	886.28	886.28
5AR101	Parking & Shuttle Services	61CPHO	[NSH] Non-Status - Overtime	14,373.27	8,934.69	8,934.69
5AR101	Parking & Shuttle Services	61CPHS	[NSH] Non-Status - Shift	3,316.31	2,639.26	2,639.26
5AR101	Parking & Shuttle Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,223.66	50,794.97	50,794.97
5AR101	Parking & Shuttle Services	61SNHO	Student Labor - Overtime	1.63	33.57	33.57
5AR101	Parking & Shuttle Services	61SNSH	Student Labor	10,278.09	10,711.83	10,711.83
5AR101	Parking & Shuttle Services	61SNWS	College Work Study	4,907.48	6,800.62	6,800.62
5AR101	Parking & Shuttle Services	65YF10	Full Fringe Benefit Distr Expe	42,052.15	25,883.06	25,883.06
5AR101	Parking & Shuttle Services	65YP10	Nonstatus Benefit Distr (Fica)	3,847.97	5,353.82	5,353.82
5AR101	Parking & Shuttle Services	710000	In-State Travel	178.93	182.00	182.00
5AR101	Parking & Shuttle Services	710100	Out-of-State Travel	151.30	2,031.43	2,031.43
5AR101	Parking & Shuttle Services	710300	Conference Registration Fees	1,025.00	300.00	300.00
5AR101	Parking & Shuttle Services	710310	Workshop Registration Fees	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711000	Purchasing Cards	19,530.83	10,356.83	10,356.83
5AR101	Parking & Shuttle Services	711100	Supplies-General	2,340.41	2,983.17	2,983.17
5AR101	Parking & Shuttle Services	711102	Supplies-Central Stores	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711104	Supplies-From Bookstore	22.61	379.74	379.74
5AR101	Parking & Shuttle Services	711106	Supplies-Uniforms	30.00	415.00	415.00
5AR101	Parking & Shuttle Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	182.95	182.95
5AR101	Parking & Shuttle Services	713000	Printing & Copying-General	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	713005	Printing & Copying-Campus	331.72	542.00	542.00
5AR101	Parking & Shuttle Services	713015	Printing & Copying-Departmental	0.00	1,488.00	1,488.00
5AR101	Parking & Shuttle Services	714005	Postage-Campus Mail Services	49.01	53.86	53.86
5AR101	Parking & Shuttle Services	714030	Postage-Express Mail	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	715000	Non-Cap Equip-General	1,667.42	113.80	113.80

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR101	Parking & Shuttle Services	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	5,320.00	5,320.00
5AR101	Parking & Shuttle Services	716000	Maintenance & Repairs-General	0.00	3,562.46	3,562.46
5AR101	Parking & Shuttle Services	716027	Maint & Repairs-Vehicle-Gas-Oil	7,032.91	4,885.56	4,885.56
5AR101	Parking & Shuttle Services	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	716100	Rentals & Leases-General	91,964.00	94,155.80	94,155.80
5AR101	Parking & Shuttle Services	716120	Rentals-Property or Room	9,240.00	9,240.00	9,240.00
5AR101	Parking & Shuttle Services	717000	Consulting-General	0.00	2,527.38	2,527.38
5AR101	Parking & Shuttle Services	717105	Finl Services-Credit Crd Disc Fees	8,577.27	8,714.53	8,714.53
5AR101	Parking & Shuttle Services	717200	Other Professional Services-General	20,684.79	13,636.95	13,636.95
5AR101	Parking & Shuttle Services	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	717254	Oth Prof Ser-Information Tech	23,785.13	27,260.54	27,260.54
5AR101	Parking & Shuttle Services	718002	Telecom-Fixed (Basic Phone Service)	2,184.00	2,184.00	2,184.00
5AR101	Parking & Shuttle Services	718004	Telecom-Non-Recurring (Toll)	267.12	332.66	332.66
5AR101	Parking & Shuttle Services	718038	Telecom-Data US Bandwidth	1,848.00	1,848.00	1,848.00
5AR101	Parking & Shuttle Services	718050	Telecom Voicemail Charge	1,440.00	1,224.00	1,224.00
5AR101	Parking & Shuttle Services	719000	Business Meals-Meetings-Non Travel	4,245.81	2,744.66	2,744.66
5AR101	Parking & Shuttle Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	719100	Membership Dues & Fees	0.00	90.00	90.00
5AR101	Parking & Shuttle Services	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	71B000	Items Resale	(3,161.36)	(475.00)	(475.00)
5AR101	Parking & Shuttle Services	71C305	Bad Debt Write Off	5,919.86	(344.70)	(344.70)
5AR101	Parking & Shuttle Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	760010	Int Alloc-Public Safety	(19,056.00)	0.00	0.00
5AR101	Parking & Shuttle Services	790500	Budgeted Contingency	0.00	0.00	0.00
5AR102	Student Center	615F10	PAT	208,502.14	204,989.60	204,989.60
5AR102	Student Center	617F10	Operating Staff	109,513.14	105,760.81	105,760.81
5AR102	Student Center	617PLG	Operating Staff-Longevity	3,554.51	3,363.03	3,363.03
5AR102	Student Center	61CPBN	Bonus & Recruitment	1,150.00	2,420.00	2,420.00
5AR102	Student Center	61CPEX	[NSE] Non-Status Salary (Exempt)	2,125.00	3,806.00	3,806.00
5AR102	Student Center	61CPHO	[NSH] Non-Status - Overtime	1,224.13	1,034.96	1,034.96
5AR102	Student Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	44,845.46	43,615.79	43,615.79
5AR102	Student Center	61SNHO	Student Labor - Overtime	796.37	552.03	552.03
5AR102	Student Center	61SNNF	Student Non FLSA	1,200.08	0.00	0.00
5AR102	Student Center	61SNSH	Student Labor	56,605.08	41,670.84	41,670.84
5AR102	Student Center	61SNWS	College Work Study	41,921.55	40,453.98	40,453.98
5AR102	Student Center	65YF10	Full Fringe Benefit Distr Expe	136,746.74	128,029.18	128,029.18
5AR102	Student Center	65YP10	Nonstatus Benefit Distr (Fica)	4,443.59	4,556.13	4,556.13
5AR102	Student Center	710000	In-State Travel	0.00	1,333.18	1,333.18
5AR102	Student Center	710100	Out-of-State Travel	7,475.71	1,317.00	1,317.00
5AR102	Student Center	710200	Foreign Travel	0.00	0.00	0.00
5AR102	Student Center	710300	Conference Registration Fees	2,310.00	3,965.17	3,965.17
5AR102	Student Center	710400	Student or Non-Emp Travel	18,086.88	17,165.41	17,165.41
5AR102	Student Center	711000	Purchasing Cards	33,651.99	20,905.88	20,905.88
5AR102	Student Center	711100	Supplies-General	20,092.96	17,901.83	17,901.83
5AR102	Student Center	711102	Supplies-Central Stores	1,259.39	1,036.87	1,036.87
5AR102	Student Center	711104	Supplies-From Bookstore	720.98	897.50	897.50
5AR102	Student Center	711108	Supplies-Subscription,Newspaper,Mag	2,107.63	495.67	495.67
5AR102	Student Center	711132	Supplies-Software Incl Site License	0.00	299.00	299.00
5AR102	Student Center	713000	Printing & Copying-General	847.75	3,398.76	3,398.76
5AR102	Student Center	713005	Printing & Copying-Campus	240.44	339.64	339.64
5AR102	Student Center	713010	Printing & Copying-Publications	3,331.56	1,151.53	1,151.53
5AR102	Student Center	713100	Centralized Campus Printing	0.00	684.00	684.00
5AR102	Student Center	714000	Postage-General	0.00	121.50	121.50
5AR102	Student Center	714005	Postage-Campus Mail Services	1,070.05	1,843.11	1,843.11
5AR102	Student Center	715020	Non-Cap Equip-under $1,000	7,645.00	0.00	0.00
5AR102	Student Center	715025	Non-Cap Equip-btwn $1,000 & $3,000	12,914.00	2,620.00	2,620.00
5AR102	Student Center	716000	Maintenance & Repairs-General	22,286.90	20,978.00	20,978.00
5AR102	Student Center	716100	Rentals & Leases-General	12,608.45	8,778.00	8,778.00
5AR102	Student Center	717200	Other Professional Services-General	50,289.26	62,185.99	62,185.99
5AR102	Student Center	717244	Oth Prof Ser-NHHEHFA Admin Fee	4,405.00	2,725.00	3,095.17
5AR102	Student Center	718002	Telecom-Fixed (Basic Phone Service)	6,240.00	6,552.00	6,552.00
5AR102	Student Center	718004	Telecom-Non-Recurring (Toll)	1,412.23	1,662.33	1,662.33
5AR102	Student Center	718012	Telecom-Satellite & Cable Services	216.00	216.00	216.00
5AR102	Student Center	718038	Telecom-Data US Bandwidth	8,568.00	(336.00)	(336.00)
5AR102	Student Center	718050	Telecom Voicemail Charge	1,260.00	1,692.00	1,692.00
5AR102	Student Center	719005	Business Meals-Group or Class Meals	555.21	0.00	0.00
5AR102	Student Center	719010	Business Meals-Campus Wide Events	28,807.33	36,269.01	36,269.01
5AR102	Student Center	719100	Membership Dues & Fees	5,081.43	4,649.97	4,649.97
5AR102	Student Center	719210	Employee Recruiting-Advertising	0.00	1,985.00	1,985.00
5AR102	Student Center	71B000	Items Resale	(8,336.15)	(4,293.26)	(4,293.26)
5AR102	Student Center	71C000	Awards to Non-Employee-Students	650.64	375.50	375.50
5AR102	Student Center	71C100	Advertising (Non-Employment)	240.00	2,805.00	2,805.00
5AR102	Student Center	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
5AR102	Student Center	71C600	Insurance	6,403.10	7,139.32	7,139.32
5AR102	Student Center	71C605	Insurance-HEHFA	0.00	0.00	0.00
5AR102	Student Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5AR102	Student Center	760000	Internal Allocations	(50,000.00)	(50,000.00)	(50,000.00)
5AR102	Student Center	760001	Int Alloc-Admin Serv Charge	48,600.00	46,286.00	46,286.00
5AR102	Student Center	760004	Int Alloc-Maintenance-PPOM	441,528.00	457,762.00	457,762.00
5AR102	Student Center	790500	Budgeted Contingency	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR103	Food Court Facility Use	711100	Supplies-General	0.00	889.50	889.50
5AR103	Food Court Facility Use	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR103	Food Court Facility Use	716000	Maintenance & Repairs-General	7,575.00	0.00	0.00
5AR103	Food Court Facility Use	717200	Other Professional Services-General	0.00	0.00	0.00
5AR103	Food Court Facility Use	71B000	Items Resale	0.00	(7,200.00)	(7,200.00)
5AR103	Food Court Facility Use	740000	Cap Equipment	0.00	10,875.00	10,875.00
5AR104	College Camp Operations	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AR104	College Camp Operations	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5AR104	College Camp Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,852.24	4,092.16	4,092.16
5AR104	College Camp Operations	65YP10	Nonstatus Benefit Distr (Fica)	407.61	343.75	343.75
5AR104	College Camp Operations	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5AR104	College Camp Operations	711000	Purchasing Cards	218.91	184.00	184.00
5AR104	College Camp Operations	711100	Supplies-General	210.11	1,523.86	1,523.86
5AR104	College Camp Operations	713000	Printing & Copying-General	264.79	234.22	234.22
5AR104	College Camp Operations	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,520.00	2,520.00
5AR104	College Camp Operations	716000	Maintenance & Repairs-General	3,786.00	0.00	0.00
5AR104	College Camp Operations	717200	Other Professional Services-General	2,696.70	5,672.56	5,672.56
5AR104	College Camp Operations	718000	Telecom-General	823.81	0.00	0.00
5AR104	College Camp Operations	71B000	Items Resale	0.00	375.00	375.00
5AR104	College Camp Operations	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
5AR104	College Camp Operations	71C600	Insurance	269.83	177.33	177.33
5AR104	College Camp Operations	780100	Electricity	2,613.38	0.00	0.00
5AR104	College Camp Operations	780Z00	Other Utilities-Water and Sewer	502.64	0.00	0.00
5AR104	College Camp Operations	790500	Budgeted Contingency	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	713000	Printing & Copying-General	0.00	247.10	247.10
5AR105	Facility Rental (Non-Gym)	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	719100	Membership Dues & Fees	0.00	570.00	570.00
5AR200	Residence Life	615F10	PAT	436,831.72	492,174.91	492,174.91
5AR200	Residence Life	617F10	Operating Staff	125,840.61	87,046.34	87,046.34
5AR200	Residence Life	617PLG	Operating Staff-Longevity	4,849.38	2,911.12	2,911.12
5AR200	Residence Life	61CPBN	Bonus & Recruitment	13,535.00	14,310.00	14,310.00
5AR200	Residence Life	61CPEX	[NSE] Non-Status Salary (Exempt)	45,519.66	90,963.00	90,963.00
5AR200	Residence Life	61CPHO	[NSH] Non-Status - Overtime	9,031.61	4,778.69	4,778.69
5AR200	Residence Life	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	31,639.59	33,010.17	33,010.17
5AR200	Residence Life	61SNHO	Student Labor - Overtime	97.22	115.08	115.08
5AR200	Residence Life	61SNNF	Student Non FLSA	58,621.32	0.00	0.00
5AR200	Residence Life	61SNSH	Student Labor	70,995.69	62,767.47	62,767.47
5AR200	Residence Life	61SNWS	College Work Study	15,508.93	12,296.70	12,296.70
5AR200	Residence Life	65YF10	Full Fringe Benefit Distr Expe	241,949.23	238,639.13	238,639.13
5AR200	Residence Life	65YP10	Nonstatus Benefit Distr (Fica)	8,784.45	12,261.10	12,261.10
5AR200	Residence Life	710000	In-State Travel	400.43	185.28	185.28
5AR200	Residence Life	710100	Out-of-State Travel	11,775.19	12,016.22	12,016.22
5AR200	Residence Life	710200	Foreign Travel	0.00	0.00	0.00
5AR200	Residence Life	710300	Conference Registration Fees	8,104.00	4,590.97	4,590.97
5AR200	Residence Life	710400	Student or Non-Emp Travel	4,512.70	8,424.38	8,424.38
5AR200	Residence Life	711000	Purchasing Cards	93,631.88	96,281.70	96,281.70
5AR200	Residence Life	711100	Supplies-General	28,748.30	60,864.85	60,864.85
5AR200	Residence Life	711102	Supplies-Central Stores	714.74	1,597.05	1,597.05
5AR200	Residence Life	711104	Supplies-From Bookstore	504.56	4,374.50	4,374.50
5AR200	Residence Life	711108	Supplies-Subscription,Newspaper,Mag	16,217.67	13,276.30	13,276.30
5AR200	Residence Life	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5AR200	Residence Life	711134	Supplies-Employee Awards	0.00	797.25	797.25
5AR200	Residence Life	713000	Printing & Copying-General	3,502.11	4,493.62	4,493.62
5AR200	Residence Life	713005	Printing & Copying-Campus	4,290.24	6,201.96	6,201.96
5AR200	Residence Life	713015	Printing & Copying-Departmental	37.40	3,500.89	3,500.89
5AR200	Residence Life	714000	Postage-General	0.00	0.00	0.00
5AR200	Residence Life	714005	Postage-Campus Mail Services	3,756.74	2,681.31	2,681.31
5AR200	Residence Life	715015	Non-Cap Equip-Printer	0.00	1,145.00	1,145.00
5AR200	Residence Life	715020	Non-Cap Equip-under $1,000	328,225.94	37,039.75	54,583.75
5AR200	Residence Life	715025	Non-Cap Equip-btwn $1,000 & $3,000	159,933.61	10,721.36	10,721.36
5AR200	Residence Life	716000	Maintenance & Repairs-General	78,003.01	52,917.00	52,917.00
5AR200	Residence Life	716003	Maint & Repairs-Carpentry	641.56	4,064.20	4,064.20
5AR200	Residence Life	716006	Maint & Repairs-Electrical	0.00	5,673.56	5,673.56
5AR200	Residence Life	716009	Maint & Repairs-Locks	3,329.00	0.00	0.00
5AR200	Residence Life	716012	Maint & Repairs-Painting	31,469.20	4,666.42	4,666.42
5AR200	Residence Life	716015	Maint & Repairs-Plumbing	5,915.20	4,134.89	4,134.89
5AR200	Residence Life	716018	Maint Agreem- Baseline & Supp	0.00	13,582.25	13,582.25
5AR200	Residence Life	716027	Maint & Repairs-Vehicle-Gas-Oil	503.92	344.52	344.52
5AR200	Residence Life	716031	Maint. & Repairs - Flooring	3,927.00	0.00	0.00
5AR200	Residence Life	716033	Maint & Repairs-Mech & Elect	1,142.00	0.00	0.00
5AR200	Residence Life	716036	Maint & Repairs-Preventive Maint	1,145.00	7,244.00	7,244.00
5AR200	Residence Life	716042	Maint & Repairs-Glass	36,638.00	0.00	0.00
5AR200	Residence Life	716048	Maint & Repairs-Fire & sec alarms	24,163.65	7,888.00	7,888.00
5AR200	Residence Life	716100	Rentals & Leases-General	9,119.07	4,467.84	4,467.84
5AR200	Residence Life	716115	Rentals-Linen	8,542.58	5,976.74	5,976.74
5AR200	Residence Life	716123	Rental Property/Room (short term)	300.00	0.00	0.00
5AR200	Residence Life	716155	Rentals-Film-Video	17,758.86	17,252.80	17,252.80
5AR200	Residence Life	717106	Finl Services-Epayment CC fees	7,342.22	99.53	99.53
5AR200	Residence Life	717107	Finl Services-Epayment echeck fees	0.00	1.33	1.33
5AR200	Residence Life	717108	Finl Services-Epayment trx fees	0.00	36.24	36.24
5AR200	Residence Life	717200	Other Professional Services-General	24,609.21	31,724.22	31,724.22

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR200	Residence Life	717244	Oth Prof Ser-NHHEHFA Admin Fee	7,949.41	3,231.56	3,532.16
5AR200	Residence Life	718002	Telecom-Fixed (Basic Phone Service)	14,508.00	14,508.00	14,508.00
5AR200	Residence Life	718004	Telecom-Non-Recurring (Toll)	1,815.35	1,796.81	1,796.81
5AR200	Residence Life	718006	Telecom-Cellular Phones	0.00	0.00	0.00
5AR200	Residence Life	718012	Telecom-Satellite & Cable Services	72.00	72.00	72.00
5AR200	Residence Life	718038	Telecom-Data US Bandwidth	6,216.00	6,216.00	6,216.00
5AR200	Residence Life	718050	Telecom Voicemail Charge	1,200.00	1,200.00	1,200.00
5AR200	Residence Life	719000	Business Meals-Meetings-Non Travel	2,447.08	3,611.34	3,611.34
5AR200	Residence Life	719005	Business Meals-Group or Class Meals	1,870.03	309.98	309.98
5AR200	Residence Life	719010	Business Meals-Campus Wide Events	30,642.88	28,555.40	28,555.40
5AR200	Residence Life	719015	Business Meals-Recruiting Meals	62,919.04	54,446.16	54,446.16
5AR200	Residence Life	719100	Membership Dues & Fees	840.00	1,838.32	1,838.32
5AR200	Residence Life	719200	Employee Recruiting-General	800.62	3,688.96	3,688.96
5AR200	Residence Life	719210	Employee Recruiting-Advertising	4,156.50	1,953.75	1,953.75
5AR200	Residence Life	71B000	Items Resale	(159,458.50)	(126,794.00)	(126,794.00)
5AR200	Residence Life	71C100	Advertising (Non-Employment)	190.00	405.00	405.00
5AR200	Residence Life	71C110	Advertsing-Print	0.00	95.00	95.00
5AR200	Residence Life	71C305	Bad Debt Write Off	(1,182.53)	7,399.58	7,399.58
5AR200	Residence Life	71C600	Insurance	44,694.57	33,073.04	33,073.04
5AR200	Residence Life	71C605	Insurance-HEHFA	0.00	0.00	0.00
5AR200	Residence Life	71CZ00	Other Expenses-Deductions	1,189.87	134.63	134.63
5AR200	Residence Life	722215	Participant Sup-Res Assts' Stipend	2,775.00	0.00	0.00
5AR200	Residence Life	722330	Other financial aid - RA meals	160,305.82	143,390.58	143,390.58
5AR200	Residence Life	722335	Other financial aid - RA housing	335,756.36	286,077.20	286,077.20
5AR200	Residence Life	740000	Cap Equipment	0.00	9,305.00	9,305.00
5AR200	Residence Life	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5AR200	Residence Life	760001	Int Alloc-Admin Serv Charge	350,487.00	333,797.00	333,797.00
5AR200	Residence Life	760004	Int Alloc-Maintenance-PPOM	4,358,263.00	3,903,472.00	3,903,472.00
5AR200	Residence Life	760010	Int Alloc-Public Safety	70,356.00	0.00	0.00
5AR200	Residence Life	780005	Heating Fuels-#2 Oil	25,467.10	22,346.24	22,346.24
5AR200	Residence Life	780100	Electricity	24,747.47	32,799.65	32,799.65
5AR200	Residence Life	780Z45	Other Utilities-Solid Waste Removal	0.00	3,593.00	3,593.00
5AR200	Residence Life	790500	Budgeted Contingency	0.00	0.00	0.00
5AR201	Carle Hall Prog	710100	Out-of-State Travel	0.00	225.00	225.00
5AR201	Carle Hall Prog	711100	Supplies-General	1,481.68	1,461.56	1,461.56
5AR201	Carle Hall Prog	711104	Supplies-From Bookstore	0.00	447.14	447.14
5AR201	Carle Hall Prog	713005	Printing & Copying-Campus	0.00	19.60	19.60
5AR201	Carle Hall Prog	714005	Postage-Campus Mail Services	0.00	75.52	75.52
5AR201	Carle Hall Prog	719010	Business Meals-Campus Wide Events	2,421.48	2,239.34	2,239.34
5AR201	Carle Hall Prog	71B000	Items Resale	0.00	(225.00)	(225.00)
5AR201	Carle Hall Prog	71C000	Awards to Non-Employee-Students	694.44	886.05	886.05
5AR203	Residence Hall Assoc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	670.00	670.00
5AR203	Residence Hall Assoc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	56.28	56.28
5AR203	Residence Hall Assoc	710100	Out-of-State Travel	0.00	91.77	91.77
5AR203	Residence Hall Assoc	710300	Conference Registration Fees	451.50	2,662.32	2,662.32
5AR203	Residence Hall Assoc	710400	Student or Non-Emp Travel	158.65	0.00	0.00
5AR203	Residence Hall Assoc	711000	Purchasing Cards	200.00	0.00	0.00
5AR203	Residence Hall Assoc	711100	Supplies-General	1,216.66	1,790.31	1,790.31
5AR203	Residence Hall Assoc	711104	Supplies-From Bookstore	300.00	44.77	44.77
5AR203	Residence Hall Assoc	713005	Printing & Copying-Campus	48.16	15.40	15.40
5AR203	Residence Hall Assoc	714005	Postage-Campus Mail Services	0.40	0.00	0.00
5AR203	Residence Hall Assoc	719010	Business Meals-Campus Wide Events	824.93	2,352.88	2,352.88
5AR203	Residence Hall Assoc	719100	Membership Dues & Fees	90.00	0.00	0.00
5AR203	Residence Hall Assoc	71B000	Items Resale	(3,171.38)	(2,125.94)	(2,125.94)
5AR203	Residence Hall Assoc	71C000	Awards to Non-Employee-Students	723.91	613.02	613.02
5AR203	Residence Hall Assoc	71CZ00	Other Expenses-Deductions	300.00	0.00	0.00
5AR204	East Halls Programming	710400	Student or Non-Emp Travel	36.00	175.00	175.00
5AR204	East Halls Programming	711100	Supplies-General	139.53	484.04	484.04
5AR204	East Halls Programming	711104	Supplies-From Bookstore	200.00	100.00	100.00
5AR204	East Halls Programming	717200	Other Professional Services-General	0.00	50.00	50.00
5AR204	East Halls Programming	719010	Business Meals-Campus Wide Events	1,194.22	1,591.35	1,591.35
5AR204	East Halls Programming	71C000	Awards to Non-Employee-Students	521.67	147.07	147.07
5AR205	Huntress/Fiske Prog	710400	Student or Non-Emp Travel	0.00	96.00	96.00
5AR205	Huntress/Fiske Prog	711100	Supplies-General	504.77	433.23	433.23
5AR205	Huntress/Fiske Prog	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	713005	Printing & Copying-Campus	12.00	23.68	23.68
5AR205	Huntress/Fiske Prog	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	717200	Other Professional Services-General	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	719010	Business Meals-Campus Wide Events	1,576.38	2,571.08	2,571.08
5AR205	Huntress/Fiske Prog	71B000	Items Resale	1,027.27	0.00	0.00
5AR205	Huntress/Fiske Prog	71C000	Awards to Non-Employee-Students	811.79	291.53	291.53
5AR206	Holloway Hall Prog	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5AR206	Holloway Hall Prog	711100	Supplies-General	1,273.90	481.68	481.68
5AR206	Holloway Hall Prog	713000	Printing & Copying-General	0.00	405.00	405.00
5AR206	Holloway Hall Prog	714005	Postage-Campus Mail Services	0.00	70.83	70.83
5AR206	Holloway Hall Prog	719010	Business Meals-Campus Wide Events	3,673.09	2,312.96	2,312.96
5AR206	Holloway Hall Prog	71B000	Items Resale	0.00	0.00	0.00
5AR206	Holloway Hall Prog	71C000	Awards to Non-Employee-Students	787.84	1,073.01	1,073.01
5AR207	Randall Prog	710400	Student or Non-Emp Travel	135.00	0.00	0.00
5AR207	Randall Prog	711100	Supplies-General	1,415.34	649.97	649.97
5AR207	Randall Prog	714005	Postage-Campus Mail Services	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR207	Randall Prog	717200	Other Professional Services-General	0.00	300.00	300.00
5AR207	Randall Prog	719005	Business Meals-Group or Class Meals	116.53	0.00	0.00
5AR207	Randall Prog	719010	Business Meals-Campus Wide Events	1,449.58	2,001.94	2,001.94
5AR207	Randall Prog	71B000	Items Resale	(180.88)	0.00	0.00
5AR207	Randall Prog	71C000	Awards to Non-Employee-Students	1,235.52	722.42	722.42
5AR208	Owls Nest Prog	710400	Student or Non-Emp Travel	75.00	100.00	100.00
5AR208	Owls Nest Prog	711100	Supplies-General	670.71	1,949.52	1,949.52
5AR208	Owls Nest Prog	711104	Supplies-From Bookstore	0.00	64.40	64.40
5AR208	Owls Nest Prog	713005	Printing & Copying-Campus	0.00	12.00	12.00
5AR208	Owls Nest Prog	717200	Other Professional Services-General	0.00	0.00	0.00
5AR208	Owls Nest Prog	719005	Business Meals-Group or Class Meals	78.12	0.00	0.00
5AR208	Owls Nest Prog	719010	Business Meals-Campus Wide Events	2,249.21	3,104.06	3,104.06
5AR208	Owls Nest Prog	71B000	Items Resale	(30.00)	(40.00)	(40.00)
5AR208	Owls Nest Prog	71C000	Awards to Non-Employee-Students	2,010.49	1,603.14	1,603.14
5AR209	Pondside/Mini House Prog	711100	Supplies-General	442.92	680.52	680.52
5AR209	Pondside/Mini House Prog	711104	Supplies-From Bookstore	0.00	19.48	19.48
5AR209	Pondside/Mini House Prog	713000	Printing & Copying-General	0.00	1,019.00	1,019.00
5AR209	Pondside/Mini House Prog	713005	Printing & Copying-Campus	10.04	6.00	6.00
5AR209	Pondside/Mini House Prog	717200	Other Professional Services-General	0.00	50.00	50.00
5AR209	Pondside/Mini House Prog	719010	Business Meals-Campus Wide Events	2,362.71	1,251.68	1,251.68
5AR209	Pondside/Mini House Prog	71B000	Items Resale	(1,027.27)	(1,050.00)	(1,050.00)
5AR209	Pondside/Mini House Prog	71C000	Awards to Non-Employee-Students	1,983.73	642.63	642.63
5AR209	Pondside/Mini House Prog	71C300	Bad Debts and Cash Adjustments	0.00	45.00	45.00
5AR210	Resident Asst Organization	710000	In-State Travel	0.00	50.00	50.00
5AR210	Resident Asst Organization	710100	Out-of-State Travel	0.00	44.92	44.92
5AR210	Resident Asst Organization	710300	Conference Registration Fees	0.00	1,685.00	1,685.00
5AR210	Resident Asst Organization	710400	Student or Non-Emp Travel	0.00	2,355.60	2,355.60
5AR210	Resident Asst Organization	711100	Supplies-General	1,874.09	2,299.81	2,299.81
5AR210	Resident Asst Organization	711134	Supplies-Employee Awards	0.00	2,053.23	2,053.23
5AR210	Resident Asst Organization	713000	Printing & Copying-General	0.00	696.63	696.63
5AR210	Resident Asst Organization	716100	Rentals & Leases-General	0.00	0.00	0.00
5AR210	Resident Asst Organization	717200	Other Professional Services-General	0.00	786.60	786.60
5AR210	Resident Asst Organization	719005	Business Meals-Group or Class Meals	300.99	286.87	286.87
5AR210	Resident Asst Organization	719010	Business Meals-Campus Wide Events	190.50	3,745.93	3,745.93
5AR210	Resident Asst Organization	71B000	Items Resale	0.00	(1.41)	(1.41)
5AR210	Resident Asst Organization	71C000	Awards to Non-Employee-Students	0.00	1,602.77	1,602.77
5AR210	Resident Asst Organization	71C100	Advertising (Non-Employment)	0.00	95.00	95.00
5AR210	Resident Asst Organization	71CZ00	Other Expenses-Deductions	1,091.00	0.00	0.00
5AR211	Monadnock Programming	711100	Supplies-General	916.54	1,052.86	1,052.86
5AR211	Monadnock Programming	711104	Supplies-From Bookstore	20.00	0.00	0.00
5AR211	Monadnock Programming	716000	Maintenance & Repairs-General	0.00	300.00	300.00
5AR211	Monadnock Programming	719010	Business Meals-Campus Wide Events	966.51	913.71	913.71
5AR211	Monadnock Programming	71C000	Awards to Non-Employee-Students	324.79	515.48	515.48
5AR214	Carle Hall Store	711100	Supplies-General	3,529.20	0.00	0.00
5AR214	Carle Hall Store	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5AR214	Carle Hall Store	71B000	Items Resale	344.65	0.00	0.00
5AR215	Res Life Student Services	710000	In-State Travel	481.00	707.00	707.00
5AR215	Res Life Student Services	710100	Out-of-State Travel	258.40	258.49	258.49
5AR215	Res Life Student Services	710300	Conference Registration Fees	0.00	50.00	50.00
5AR215	Res Life Student Services	711100	Supplies-General	360.91	736.57	736.57
5AR215	Res Life Student Services	711104	Supplies-From Bookstore	196.08	15.28	15.28
5AR215	Res Life Student Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AR215	Res Life Student Services	711134	Supplies-Employee Awards	0.00	25.00	25.00
5AR215	Res Life Student Services	713000	Printing & Copying-General	0.00	0.00	0.00
5AR215	Res Life Student Services	713015	Printing & Copying-Departmental	0.00	266.37	266.37
5AR215	Res Life Student Services	716000	Maintenance & Repairs-General	(659.09)	(863.65)	(863.65)
5AR215	Res Life Student Services	716100	Rentals & Leases-General	160.00	49.50	49.50
5AR215	Res Life Student Services	717200	Other Professional Services-General	2,500.00	0.00	0.00
5AR215	Res Life Student Services	719000	Business Meals-Meetings-Non Travel	0.00	453.16	453.16
5AR215	Res Life Student Services	719005	Business Meals-Group or Class Meals	1,247.83	886.23	886.23
5AR215	Res Life Student Services	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR215	Res Life Student Services	719100	Membership Dues & Fees	0.00	0.00	0.00
5AR215	Res Life Student Services	719210	Employee Recruiting-Advertising	0.00	67.70	67.70
5AR215	Res Life Student Services	719Z00	Other Employee Support	0.00	208.00	208.00
5AR215	Res Life Student Services	719Z10	Other Employee Support-Prof Develop	0.00	141.50	141.50
5AR215	Res Life Student Services	71CZ00	Other Expenses-Deductions	146.00	15.00	15.00
5AR217	Dining	615F10	PAT	25,998.21	41,120.75	41,120.75
5AR217	Dining	617F10	Operating Staff	3,329.16	9,287.37	9,287.37
5AR217	Dining	617PLG	Operating Staff-Longevity	152.47	356.84	356.84
5AR217	Dining	61CPBN	Bonus & Recruitment	0.00	575.00	575.00
5AR217	Dining	61CPHO	[NSH] Non-Status - Overtime	413.84	899.18	899.18
5AR217	Dining	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	164.68	978.22	978.22
5AR217	Dining	61SNSH	Student Labor	0.00	0.00	0.00
5AR217	Dining	61SNWS	College Work Study	0.00	742.50	742.50
5AR217	Dining	65YF10	Full Fringe Benefit Distr Expe	12,610.58	20,768.17	20,768.17
5AR217	Dining	65YP10	Nonstatus Benefit Distr (Fica)	61.42	236.03	236.03
5AR217	Dining	710000	In-State Travel	0.00	0.00	0.00
5AR217	Dining	710100	Out-of-State Travel	0.00	0.00	0.00
5AR217	Dining	710300	Conference Registration Fees	0.00	0.00	0.00
5AR217	Dining	711000	Purchasing Cards	6,026.16	5,937.16	5,937.16
5AR217	Dining	711100	Supplies-General	1,111.00	21,325.63	21,325.63

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR217	Dining	711104	Supplies-From Bookstore	119.44	0.00	0.00
5AR217	Dining	713005	Printing & Copying-Campus	76.00	0.00	0.00
5AR217	Dining	714000	Postage-General	0.00	0.00	0.00
5AR217	Dining	714005	Postage-Campus Mail Services	2,597.03	722.16	722.16
5AR217	Dining	715020	Non-Cap Equip-under $1,000	0.00	316.60	316.60
5AR217	Dining	715025	Non-Cap Equip-btwn $1,000 & $3,000	2,531.24	17,178.80	17,178.80
5AR217	Dining	716000	Maintenance & Repairs-General	28,927.56	18,508.51	18,508.51
5AR217	Dining	716006	Maint & Repairs-Electrical	0.00	1,946.22	1,946.22
5AR217	Dining	716018	Maint Agreem- Baseline & Supp	0.00	7,594.32	7,594.32
5AR217	Dining	716048	Maint & Repairs-Fire & sec alarms	156.73	0.00	0.00
5AR217	Dining	717000	Consulting-General	0.00	0.00	0.00
5AR217	Dining	717200	Other Professional Services-General	5,353,258.89	4,638,306.96	4,638,306.96
5AR217	Dining	717201	Prof Srv - Fac. Operation Srvs	0.00	82,662.64	82,662.64
5AR217	Dining	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
5AR217	Dining	717244	Oth Prof Ser-NHHEHFA Admin Fee	1,795.14	2,546.24	3,021.61
5AR217	Dining	718002	Telecom-Fixed (Basic Phone Service)	3,900.00	3,900.00	3,900.00
5AR217	Dining	718004	Telecom-Non-Recurring (Toll)	2,189.32	2,867.83	2,867.83
5AR217	Dining	718038	Telecom-Data US Bandwidth	840.00	840.00	840.00
5AR217	Dining	718050	Telecom Voicemail Charge	780.00	780.00	780.00
5AR217	Dining	719000	Business Meals-Meetings-Non Travel	521.12	750.00	750.00
5AR217	Dining	71B000	Items Resale	0.00	(285.00)	(285.00)
5AR217	Dining	71C000	Awards to Non-Employee-Students	1,163.00	0.00	0.00
5AR217	Dining	71C305	Bad Debt Write Off	4,645.81	745.28	745.28
5AR217	Dining	71C600	Insurance	6,805.01	4,496.37	4,496.37
5AR217	Dining	740000	Cap Equipment	0.00	23,600.69	23,600.69
5AR217	Dining	760000	Internal Allocations	50,000.00	50,000.00	50,000.00
5AR217	Dining	760001	Int Alloc-Admin Serv Charge	165,904.00	158,004.00	158,004.00
5AR217	Dining	760004	Int Alloc-Maintenance-PPOM	1,068,732.00	802,829.00	802,829.00
5AR217	Dining	780Z25	Other Utilities-Landfill Fees	20,907.37	0.00	0.00
5AR217	Dining	780Z45	Other Utilities-Solid Waste Removal	2,561.00	3,291.60	3,291.60
5AR217	Dining	790500	Budgeted Contingency	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711000	Purchasing Cards	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711100	Supplies-General	(119.76)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711199	CO USE ONLY-PPD Supplies Offset	119.76	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
***Total 120 - Auxiliary Services				21,509,980.56	19,364,923.46	19,464,702.12
150 - Depreciation						
5NG003	KSC Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	7403	Depreciation	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	740350	Depreciation - Building/Improvement	5,446,382.32	4,658,881.00	4,780,840.53
5NG004	KSC Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
5NG004	KSC Equipment	7403	Depreciation	0.00	0.00	0.00
5NG004	KSC Equipment	740300	Depreciation - Equipment	382,385.61	757,414.42	795,189.40
***Total 150 - Depreciation				5,828,767.93	5,416,295.42	5,576,029.93
200 - Nonoperating Funds						
5TH002	KSC Film Program Endowment-Cur	711000	Purchasing Cards	(978.00)	978.00	978.00
***Total 200 - Nonoperating Funds				(978.00)	978.00	978.00
No Program Code Assigned						
53C005	Dublin Art Colony 7/06 - 6/07	717000	Consulting-General	1,500.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
53E022	Curr Acquisition & Dissemination	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
545001	Helen Keller in Her Times 5/07-4/08	760300	F&A Expenditures	0.00	0.00	0.00
547007	Acquisition of a CCD Single Crystal	7400	Capitalizable Equipment	0.00	0.00	0.00
54N083	Division III Internship	615F10	PAT	0.00	0.00	0.00
54N083	Division III Internship	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
54N083	Division III Internship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N102	Lewis Acidic: 9/07-8/08	7112	Research Supplies	0.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	611PXM	[NSE] Supplemental-Other-Misc	65.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	65YP10	Nonstatus Benefit Distr (Fica)	5.40	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	611PXM	[NSE] Supplemental-Other-Misc	9,000.00	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	65YP10	Nonstatus Benefit Distr (Fica)	747.00	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	711100	Supplies-General	388.93	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	719005	Business Meals-Group or Class Meals	747.20	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	760300	F&A Expenditures	870.66	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	61CPHO	[NSH] Non-Status - Overtime	4.04	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,777.60	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	65YP10	Nonstatus Benefit Distr (Fica)	147.88	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	711000	Purchasing Cards	500.00	0.00	0.00
54N135	Project SEED 4/07 - 8/07	722200	Participant Support	0.00	0.00	0.00
54N137	Expeditions-Planning JT 6/07-5/08	760300	F&A Expenditures	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	760300	F&A Expenditures	0.00	0.00	0.00
54U016	Res Eff of Airborne Parti 7/07-6/08	760300	F&A Expenditures	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C019	Division III Internship Cost Share	615F10	PAT	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
55C019	Division III Internship Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C035	CS-CWS '07 7/1/06 - 6/30/07	61SNWS	College Work Study	37,906.09	0.00	0.00
55C037	CS-Calderwood Writ. Inst. 6/07-5/08	611PXM	[NSE] Supplemental-Other-Misc	6,000.00	0.00	0.00
55C037	CS-Calderwood Writ. Inst. 6/07-5/08	65YP10	Nonstatus Benefit Distr (Fica)	498.00	0.00	0.00
55C039	CS - Project SEED 4/07 - 8/07	722200	Participant Support	0.00	0.00	0.00
584025	Upward Bound	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
584025	Upward Bound	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584026	Aspire	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
584026	Aspire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584031	Upward Bound 02	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584031	Upward Bound 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584034	Aspire	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
584034	Aspire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584036	College Work Study '04	61SNWC	CWS Community Service	0.00	0.00	0.00
584036	College Work Study '04	61SNWS	College Work Study	0.00	0.00	0.00
584044	College Work Study 05	61SNWS	College Work Study	0.00	0.00	0.00
584057	SEOG '07 7/06-6//07	71C260	Loan Funds-Administrative Charges	20,000.00	0.00	0.00
584058	CWS '07 7/06-6/07	61SNWS	College Work Study	0.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	615F10	PAT	9,967.34	0.00	0.00
584072	Upward Bound 6/07 - 5/08	617F10	Operating Staff	3,236.64	0.00	0.00
584072	Upward Bound 6/07 - 5/08	617PLG	Operating Staff-Longevity	258.93	0.00	0.00
584072	Upward Bound 6/07 - 5/08	61CPEX	[NSE] Non-Status Salary (Exempt)	6,745.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,130.75	0.00	0.00
584072	Upward Bound 6/07 - 5/08	65YF10	Full Fringe Benefit Distr Expe	5,585.30	0.00	0.00
584072	Upward Bound 6/07 - 5/08	65YP10	Nonstatus Benefit Distr (Fica)	675.18	0.00	0.00
584072	Upward Bound 6/07 - 5/08	710100	Out-of-State Travel	65.23	0.00	0.00
584072	Upward Bound 6/07 - 5/08	710400	Student or Non-Emp Travel	1,835.84	0.00	0.00
584072	Upward Bound 6/07 - 5/08	711000	Purchasing Cards	92.93	0.00	0.00
584072	Upward Bound 6/07 - 5/08	711100	Supplies-General	796.77	0.00	0.00
584072	Upward Bound 6/07 - 5/08	713005	Printing & Copying-Campus	98.24	0.00	0.00
584072	Upward Bound 6/07 - 5/08	714000	Postage-General	23.02	0.00	0.00
584072	Upward Bound 6/07 - 5/08	714005	Postage-Campus Mail Services	66.05	0.00	0.00
584072	Upward Bound 6/07 - 5/08	716000	Maintenance & Repairs-General	822.81	0.00	0.00
584072	Upward Bound 6/07 - 5/08	716100	Rentals & Leases-General	180.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	717200	Other Professional Services-General	134.62	0.00	0.00
584072	Upward Bound 6/07 - 5/08	719005	Business Meals-Group or Class Meals	870.95	0.00	0.00
584072	Upward Bound 6/07 - 5/08	719010	Business Meals-Campus Wide Events	5,101.26	0.00	0.00
584072	Upward Bound 6/07 - 5/08	722200	Participant Support	0.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	760300	F&A Expenditures	3,014.99	0.00	0.00
5AA102	Continuing Ed-OSHA	611PST	[NSE] Summer Salary AY Fac-Teaching	425.00	0.00	0.00
5AA102	Continuing Ed-OSHA	615F10	PAT	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	617F10	Operating Staff	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	65YP10	Nonstatus Benefit Distr (Fica)	35.70	0.00	0.00
5AA102	Continuing Ed-OSHA	790500	Budgeted Contingency	0.00	0.00	0.00
5AF101	Mail	714005	Postage-Campus Mail Services	(191,937.56)	0.00	0.00
5AF102	Print	617F10	Operating Staff	0.00	0.00	0.00
5AF102	Print	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AF102	Print	713005	Printing & Copying-Campus	(133,379.48)	0.00	0.00
5AF102	Print	713015	Printing & Copying-Departmental	(82,175.66)	0.00	0.00
5AF102	Print	790500	Budgeted Contingency	0.00	0.00	0.00
5AF103	Bookstore	615F10	PAT	0.00	0.00	0.00
5AF103	Bookstore	617F10	Operating Staff	0.00	0.00	0.00
5AF103	Bookstore	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AF103	Bookstore	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AF103	Bookstore	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AF103	Bookstore	790500	Budgeted Contingency	0.00	0.00	0.00
5AF104	Telecom	615F10	PAT	0.00	0.00	0.00
5AF104	Telecom	617F10	Operating Staff	0.00	0.00	0.00
5AF104	Telecom	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5AF104	Telecom	61SNWS	College Work Study	0.00	0.00	0.00
5AF104	Telecom	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AF104	Telecom	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AF104	Telecom	790500	Budgeted Contingency	0.00	0.00	0.00
5AJ100	Intramural Recreation	615F10	PAT	0.00	0.00	0.00
5AJ100	Intramural Recreation	617F10	Operating Staff	0.00	0.00	0.00
5AJ100	Intramural Recreation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AJ100	Intramural Recreation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AJ100	Intramural Recreation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AJ100	Intramural Recreation	790500	Budgeted Contingency	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	615F10	PAT	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	617F10	Operating Staff	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	790500	Budgeted Contingency	0.00	0.00	0.00
5AR102	Student Center	615F10	PAT	0.00	0.00	0.00
5AR102	Student Center	617F10	Operating Staff	0.00	0.00	0.00
5AR102	Student Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR102	Student Center	790500	Budgeted Contingency	0.00	0.00	0.00
5AR200	Residence Life	615F10	PAT	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
5AR200	Residence Life	617F10	Operating Staff	0.00	0.00	0.00
5AR200	Residence Life	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5AR200	Residence Life	61SNNF	Student Non FLSA	0.00	0.00	0.00
5AR200	Residence Life	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR200	Residence Life	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AR200	Residence Life	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5AR200	Residence Life	790500	Budgeted Contingency	0.00	0.00	0.00
5AR217	Dining	615F10	PAT	0.00	0.00	0.00
5AR217	Dining	617F10	Operating Staff	0.00	0.00	0.00
5AR217	Dining	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR217	Dining	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
5AR217	Dining	790500	Budgeted Contingency	0.00	0.00	0.00
5DA110	Consort for International Studies	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5DA110	Consort for International Studies	615F10	PAT	0.00	0.00	0.00
5DA110	Consort for International Studies	617F10	Operating Staff	0.00	0.00	0.00
5DA110	Consort for International Studies	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DA110	Consort for International Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DA110	Consort for International Studies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA110	Consort for International Studies	790500	Budgeted Contingency	0.00	0.00	0.00
5DE100	Executive-Internal Desig	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	615F10	PAT	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	790500	Budgeted Contingency	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61SNSH	Student Labor	0.00	0.00	0.00
5DE202	Alumni Designated Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DE202	Alumni Designated Fund	790500	Budgeted Contingency	0.00	0.00	0.00
5DF101	Faculty Enrichment	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DF105	Project FRESH	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
5DF105	Project FRESH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF105	Project FRESH	790500	Budgeted Contingency	0.00	0.00	0.00
5DF111	IT Replacement Equipment	711000	Purchasing Cards	700.25	0.00	0.00
5DH100	Arts & Humanities Designated	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	615F10	PAT	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	617F10	Operating Staff	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	790500	Budgeted Contingency	0.00	0.00	0.00
5DJ102	Athletics Capital Improvements	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DJ103	ECAC	71C600	Insurance	0.00	0.00	0.00
5DJ105	Fundraising-swim team	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	617F10	Operating Staff	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	790500	Budgeted Contingency	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711199	CO USE ONLY-PPD Supplies Offset	(163.68)	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	715020	Non-Cap Equip-under $1,000	163.68	0.00	0.00
5DP101	Professional Studies Indirect Cost	617F10	Operating Staff	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	790500	Budgeted Contingency	0.00	0.00	0.00
5DP106	Wheelock School	611F13	Fac TT Wheelock School Fac (KSC)	0.00	0.00	0.00
5DP106	Wheelock School	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DP106	Wheelock School	790500	Budgeted Contingency	0.00	0.00	0.00
5DP114	Biodiesel Study Project	615F10	PAT	0.00	0.00	0.00
5DP114	Biodiesel Study Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DR104	KSC Support Network	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61SNSH	Student Labor	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	711100	Supplies-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	713000	Printing & Copying-General	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	71C110	Advertsing-Print	0.00	0.00	0.00
5DS109	Community Research Ctr Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5DS109	Community Research Ctr Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	710000	In-State Travel	10.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	710100	Out-of-State Travel	3,759.25	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	710200	Foreign Travel	2,330.11	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	710300	Conference Registration Fees	145.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
5DS115	Professional Enhance Carry Fwd-Sci	711100	Supplies-General	1,577.07	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	715020	Non-Cap Equip-under $1,000	977.42	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	719100	Membership Dues & Fees	691.00	0.00	0.00
5G0HST	Old Gifts--Convert Only	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5GE244	Class '41 Room Barry Alumni Ctr	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	617F10	Operating Staff	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5GH127	Thorne/Art Fellowship-Payout	719000	Business Meals-Meetings-Non Travel	92.00	0.00	0.00
5GL102	Holocaust Survivors Doc Proj Gift	713010	Printing & Copying-Publications	0.00	0.00	0.00
5GP122	Safety Academic Dept Gifts	711104	Supplies-From Bookstore	489.00	0.00	0.00
5GP128	Child Dev Center Facility Enhanceme	715020	Non-Cap Equip-under $1,000	523.80	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	740499	Capitalized Plant Adjustment	1,000,000.00	0.00	0.00
5NG004	KSC Equipment	740100	Equipment Lease-Purchase	(10,434.37)	0.00	0.00
5NG004	KSC Equipment	740300	Depreciation - Equipment	121,471.55	20,485.88	0.00
5NG023	2006 HEFA Debt	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5U0000	Keene General Operating	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
5U0000	Keene General Operating	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit	0.00	0.00	0.00
5U0000	Keene General Operating	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	0.00	0.00	0.00
5U0000	Keene General Operating	617F10	Operating Staff	0.00	0.00	0.00
5U0000	Keene General Operating	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
5U0000	Keene General Operating	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
5U0000	Keene General Operating	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
5U0000	Keene General Operating	61CPHU	[NSE] Supplemental	0.00	0.00	0.00
5U0000	Keene General Operating	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
5U0000	Keene General Operating	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
5U0000	Keene General Operating	61SNNF	Student Non FLSA	0.00	0.00	0.00
5U0000	Keene General Operating	61SNWS	College Work Study	0.00	0.00	0.00
5U0000	Keene General Operating	61U000	Salary Offset Account	0.00	0.00	0.00
5U0000	Keene General Operating	61U108	AAUP-KSCEA Faculty	0.00	0.00	0.00
5U0000	Keene General Operating	61U220	Operating Staff	0.00	0.00	0.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5U0000	Keene General Operating	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	611PST	[NSE] Summer Salary AY Fac-Teaching	18,221.78	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	61U000	Salary Offset Account	(18,221.78)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	65X099	Benefits Clearing	(1,530.63)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	65YP10	Nonstatus Benefit Distr (Fica)	1,530.63	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710200	Foreign Travel	1,339.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711000	Purchasing Cards	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711100	Supplies-General	4,125.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(5,589.00)	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719100	Membership Dues & Fees	125.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B002	Items Resale-New Text	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B004	Items Resale-Used Text	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B006	Items Resale-Required Paperbacks	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B008	Items Resale-Trade Books	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B010	Items Resale-School Supplies	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B018	Items Resale-Health & Beauty Aids	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B020	Items Resale-Gifts & Glassware	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B024	Items Resale-Photo-Film	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B032	Items Resale-Computer Hardware	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71B036	Items Resale-Computer Accessories	0.00	0.00	0.00
5UA000	Academic-Gen Op	760002	Int Alloc-BSC	0.00	0.00	0.00
5UE000	Executive-Gen Op	760002	Int Alloc-BSC	0.00	0.00	0.00
5UF000	Finance & Planning-Gen Op	760002	Int Alloc-BSC	0.00	0.00	0.00
5XG076	Property Acq-21 Appleton Street	740434	Construct-Real Estate Acquisition	222,242.31	0.00	0.00
5XG077	Property Acq-18 Bruder Street	740434	Construct-Real Estate Acquisition	0.00	0.00	0.00
5XT122	RLO Small Projects '08	711000	Purchasing Cards	158.52	0.00	0.00
5XT123	E&G Small Projects FY08	716018	Maint Agreem- Baseline & Supp	624.65	0.00	0.00
***Total No Program Code Assigned				1,059,185.21	20,485.88	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
C - Non-Operating Revenues						
C05STAPR - State Of New Hampshire Appropriations - general						
5NG003	KSC Net Invested in Plant	5201	State Appropriations	0.00	0.00	0.00
5U0000	Keene General Operating	520100	State Appropriations	12,405,439.00	11,588,000.00	11,588,000.00
5XG024	KSC - Academic Buildings CUFS 6211	5201	State Appropriations	0.00	0.00	0.00
***Total State Of New Hampshire Appropriations - general				12,405,439.00	11,588,000.00	11,588,000.00
C10PVGFT - Gifts - campuses						
5DA113	Continuing Ed Designated	540000	Private Gifts	200.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	540000	Private Gifts	545.59	17,340.00	17,340.00
5DE202	Alumni Designated Fund	540000	Private Gifts	69,243.84	70,746.29	70,746.29
5DE203	Alumni Guest Room	540000	Private Gifts	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	540000	Private Gifts	22,300.00	4,850.00	4,850.00
5DH109	Thorne Art Gallery Designated	540099	Misc Gift Reveue-CO use only	0.00	200.00	200.00
5DJ104	Athletics Fundraising Generic	540000	Private Gifts	17,982.00	12,800.00	12,800.00
5DJ125	Fundraising-cheerleading	540000	Private Gifts	3,677.00	4,375.00	4,375.00
5DP109	Children's Literature Festival	540000	Private Gifts	(65.00)	0.00	0.00
5DP110	Story Telling Conference	540000	Private Gifts	0.00	400.00	400.00
5DR302	KSC Student Activity Council1512	540000	Private Gifts	50.00	1,090.00	1,090.00
5DR401	Delta Mu Delta	540000	Private Gifts	0.00	100.00	100.00
5DR404	Kappa Delta Pi	540000	Private Gifts	0.00	20.00	20.00
5DR415	Sigma Tau Delta	540000	Private Gifts	0.00	1,100.00	1,100.00
5DR418	Diversity Field Trip	540000	Private Gifts	8,794.50	4,981.01	4,981.01
5GA101	Academic Affairs Generic Gifts	540000	Private Gifts	0.00	50.00	50.00
5GA102	Sidore Series	540000	Private Gifts	5,000.00	5,000.00	5,000.00
5GA103	Kristallnacht Gift	540000	Private Gifts	484.00	843.00	843.00
5GA108	World Affairs Symposium-VPAA	540000	Private Gifts	0.00	2,000.00	2,000.00
5GA109	Adult Learners Services Gift Fund	540000	Private Gifts	0.00	100.00	100.00
5GA111	Early College Awareness Prog Gifts	540000	Private Gifts	500.00	500.00	500.00
5GA112	White/von Sell Fellowshp for Clergy	540000	Private Gifts	0.00	775.00	775.00
5GA113	Student Conference Fund	540000	Private Gifts	2,500.00	2,500.00	2,500.00
5GA114	CCHS Holocaust Museum Trip Gift Fun	540000	Private Gifts	500.00	500.00	500.00
5GA115	Academic Service-Learning Initiativ	540000	Private Gifts	4,018.50	55,503.50	55,503.50
5GD005	Kiwanis Club of Keene Scholarship	540000	Private Gifts	1,000.00	2,000.00	2,000.00
5GD006	Ann Waling-Women's Studies Recog Aw	540000	Private Gifts	10.00	150.00	150.00
5GD008	Playing for Peace Music Scholarship	540000	Private Gifts	22,520.00	28,020.00	28,020.00
5GD009	Nutrition Comm Serv Schol -Payout	540000	Private Gifts	0.00	300.00	300.00
5GD013	Dr Y Scholarship Endow - Payout	540000	Private Gifts	0.00	0.00	0.00
5GD014	Matt Paul RA Meml Awd - Payout	540000	Private Gifts	150.00	750.00	750.00
5GD015	F. Burton Nelson Holocaust Annl Awd	540000	Private Gifts	1,020.00	400.00	400.00
5GD016	Faust Annual Geology Award	540000	Private Gifts	225.00	1,435.44	1,435.44
5GD017	Sandra Ellison Mem'l Schol Endow	540000	Private Gifts	1,000.00	0.00	0.00
5GD018	Olive F Jennison Award Endow-Curr	540000	Private Gifts	750.00	750.00	750.00
5GD019	Unique Annual Allocation Plan	540000	Private Gifts	35,000.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	540000	Private Gifts	100,000.00	0.00	0.00
5GD026	Class 90-91 Lessard Mem Scholarship	540000	Private Gifts	500.00	0.00	0.00
5GE200	KSC College Gift Holding Fund	540000	Private Gifts	0.00	0.00	0.00
5GE208	Women's Educ Opp Grant	540000	Private Gifts	10,500.00	10,725.00	10,725.00
5GE209	Travelli Scholars Program	540000	Private Gifts	92,000.00	89,000.00	89,000.00
5GE210	AAUW Graduate Scholarship	540000	Private Gifts	1,000.00	1,000.00	1,000.00
5GE211	Alice Alying Scholarship	540000	Private Gifts	62,000.00	62,000.00	62,000.00
5GE217	Class of '39 Intl Educ Fund	540000	Private Gifts	0.00	500.00	500.00
5GE222	Agnes Lindsay Trust	540000	Private Gifts	10,000.00	10,000.00	10,000.00
5GE223	Class of 1940 Gift	540000	Private Gifts	50.00	50.00	50.00
5GE224	Class of 1949 Gift	540000	Private Gifts	0.00	100.00	100.00
5GE225	Class of 1950 Gift	540000	Private Gifts	130.00	295.00	295.00
5GE226	Class of 1951 Gift	540000	Private Gifts	0.00	775.00	775.00
5GE227	Class of 1952 Gift	540000	Private Gifts	0.00	50.00	50.00
5GE229	Class of 1959 Gift	540000	Private Gifts	125.00	25.00	25.00
5GE230	Class of 1960 Gift	540000	Private Gifts	3,070.00	1,245.00	1,245.00
5GE231	Class of 1961 Gift	540000	Private Gifts	794.95	2,535.75	2,535.75
5GE232	Class of 1971 Gift	540000	Private Gifts	0.00	20.00	20.00
5GE234	Class of 1993 Gift	540000	Private Gifts	0.00	0.00	0.00
5GE238	Class of 1998 Gift	540000	Private Gifts	0.00	0.00	0.00
5GE243	KSCPA Annual Scholarship	540000	Private Gifts	3,500.00	5,250.00	5,250.00
5GE247	Alta Townes Mem Dance Payout	540000	Private Gifts	0.00	0.86	0.86
5GE248	Annual Cash Awards-to be broken out	540000	Private Gifts	2,913.87	643.18	643.18
5GE250	Stephanie & Joseph Baute Schol.	540000	Private Gifts	0.00	1,000.00	1,000.00
5GE252	Clarke Dist Safety Sch Payout	540000	Private Gifts	545.88	571.00	571.00
5GE254	D Hickey-D Andrews Payout	540000	Private Gifts	25.20	53.00	53.00
5GE261	Hildebrandt Holocaust Payout	540000	Private Gifts	600.00	1,200.00	1,200.00
5GE265	KEA Gift	540000	Private Gifts	(4,333.87)	6,469.74	6,469.74
5GE268	Peerless Math Endow Payout	540000	Private Gifts	1,200.00	0.00	0.00
5GE269	Swett Char Gift Annuity Payout	540000	Private Gifts	3,506.55	876.64	14,479.72
5GE271	Class of 1956 Gift Fund	540000	Private Gifts	600.00	4,597.23	4,597.23
5GE272	Class of 1962 Gift Fund	540000	Private Gifts	300.00	550.00	550.00
5GE274	Bricks for Books Project	540000	Private Gifts	0.00	0.00	0.00
5GE275	Class of 2001 Class Gift	540000	Private Gifts	0.00	0.00	0.00
5GE277	Veterans Monument Fund	540000	Private Gifts	50.00	295.00	295.00
5GE278	Vincent Char Gift Annuity Payout	540000	Private Gifts	4,550.00	1,137.50	14,601.68
5GE279	Class of 1957 Gift	540000	Private Gifts	10,325.00	4,160.00	4,160.00
5GE280	Class of 1955 Gift	540000	Private Gifts	270.00	250.00	250.00
5GE281	Endowed Music Schol-Fundraiser	540000	Private Gifts	200.00	1,005.00	1,005.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
5GE283	Class of 1963 Gift Fund	540000	Private Gifts	50.00	375.00	375.00
5GE285	Class of 1953 Gift Fund	540000	Private Gifts	380.00	275.00	275.00
5GE286	Class of 1958 Gift Fund	540000	Private Gifts	7,275.00	9,400.00	9,400.00
5GE288	Keene Partner City	540000	Private Gifts	200.00	2,690.00	2,690.00
5GE288	Keene Partner City	540025	Gifts - Other Fundraising	80.00	3,556.00	3,556.00
5GE289	Class of 2003 Gift Fund	540000	Private Gifts	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	540000	Private Gifts	1,950.00	2,825.00	2,825.00
5GE291	Class of 2004 Gift Fund	540000	Private Gifts	0.00	0.00	0.00
5GE292	KSC Special Project Gift Fund	540000	Private Gifts	2,000.00	17,976.00	17,976.00
5GE293	Class of 2005 Gift Fund	540000	Private Gifts	0.00	5,877.34	5,877.34
5GE294	AAUW - Undergrad Diversity Annual	540000	Private Gifts	550.00	205.00	205.00
5GE295	Class of 2006 Gift Fund	540000	Private Gifts	4,660.68	10.00	10.00
5GE297	Kaddish Project	540000	Private Gifts	181,385.00	20,400.00	20,400.00
5GEZ01	Maxfield Young Mem Schol Endow	540000	Private Gifts	0.00	3,850.00	0.00
5GEZ02	Harry C Tebbetts Scholarhip Endow	540000	Private Gifts	0.00	33,435.00	0.00
5GEZ03	Marion Frost Hudson '53 Mem. Schol	540000	Private Gifts	0.00	1,040.00	0.00
5GEZ04	Frank H. Blackington Jr. Mem Schol	540000	Private Gifts	0.00	1,540.00	0.00
5GEZ05	Dorothy E. Potter '45 Mem Schol	540000	Private Gifts	0.00	1,215.00	0.00
5GEZ06	KSC Student Memorial Schol Endow	540000	Private Gifts	0.00	4,975.00	0.00
5GEZ07	Fred Simmons Memorial Schol Endow	540000	Private Gifts	0.00	800.00	0.00
5GEZ08	KSC Family Assistance Schol Endow	540000	Private Gifts	0.00	1,375.00	0.00
5GEZ09	KSC Alumni Association Schol Endow	540000	Private Gifts	0.00	5,410.00	0.00
5GEZ10	David C. Staples Memorial Schol	540000	Private Gifts	0.00	3,000.00	0.00
5GEZ11	Margaret E Siegert '84 Mem Schol	540000	Private Gifts	0.00	1,935.00	0.00
5GEZ12	Teacher Education Scholarship	540000	Private Gifts	0.00	3,000.00	0.00
5GEZ13	Giovannangeli Family Schol Endow	540000	Private Gifts	10.00	1,000.00	0.00
5GEZ14	Lydia Pellerin Tolman '47 Mem schol	540000	Private Gifts	0.00	1,000.00	0.00
5GEZ15	Leona Day Henderson '18 Schol	540000	Private Gifts	0.00	3,225.00	0.00
5GEZ16	David Hatch Battenfeld Mem. Award	540000	Private Gifts	150.00	325.00	0.00
5GEZ17	Capt Michael J Watters 86 Mem Schol	540000	Private Gifts	0.00	2,975.00	206.00
5GEZ18	Peter Jenkins Memorial Schol Endow	540000	Private Gifts	0.00	1,000.00	0.00
5GEZ19	Frank Blackington Jr Language Award	540000	Private Gifts	0.00	530.00	0.00
5GEZ20	Julia McHale Redfern Memorial Prize	540000	Private Gifts	0.00	450.00	0.00
5GEZ21	LeVine-Mellion Parent of Year Award	540000	Private Gifts	150.00	175.00	0.00
5GEZ22	Aubrey Thomas '62 Biology Award	540000	Private Gifts	0.75	487.25	87.25
5GEZ23	Marion Frost Hudson '53 Book Endow	540000	Private Gifts	0.00	675.00	0.00
5GEZ24	Bernice D Turner '16 Mem Book Fund	540000	Private Gifts	0.00	570.00	0.00
5GEZ25	Harry Preston Book Fund Endowment	540000	Private Gifts	0.00	320.00	0.00
5GEZ26	Franklyn C Redfern Mem Book Fund	540000	Private Gifts	0.00	350.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	540000	Private Gifts	0.00	33,390.00	0.00
5GEZ29	Marion Wood 26 Room Endowment	540000	Private Gifts	0.00	665.00	0.00
5GEZ30	Barbara J Seelye Memorial Endow	540000	Private Gifts	0.00	360.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	540000	Private Gifts	0.00	815.00	0.00
5GEZ33	KEA Class of 1939 International Edu	540000	Private Gifts	0.00	955.00	0.00
5GEZ34	Rosensaft Scholarship Endowment	540000	Private Gifts	0.00	760.00	0.00
5GEZ37	Sigma Lambda Chi Scholarship Endow	540000	Private Gifts	0.00	250.00	250.00
5GEZ38	Michael D Keller Memorial Endowment	540000	Private Gifts	0.00	525.00	0.00
5GEZ41	Costin Family Scholarship Endowment	540000	Private Gifts	0.00	1,800.00	5.00
5GEZ44	KEA Redfern Arts Center Endowment	540000	Private Gifts	0.00	1,000.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	540000	Private Gifts	415.00	500.00	0.00
5GEZ46	Fred L Barry 36 Graduate Fellowship	540000	Private Gifts	0.00	2,500.00	0.00
5GEZ48	Norma W. Walker '51 Schol Endow	540000	Private Gifts	0.00	1,015.00	0.00
5GH101	A&H Division Gift	540000	Private Gifts	2,000.00	1,000.00	1,000.00
5GH103	Art Gift	540000	Private Gifts	50.00	50.00	50.00
5GH105	English Gift	540000	Private Gifts	200.00	0.00	0.00
5GH106	Film Gift	540000	Private Gifts	535.00	100.00	100.00
5GH107	Martha S Cogen Mem Film Fund	540000	Private Gifts	0.00	11,400.00	11,400.00
5GH109	Graphic Design Gift	540000	Private Gifts	0.00	0.00	0.00
5GH110	History Gift	540000	Private Gifts	100.00	100.00	100.00
5GH111	Journalism Gift	540000	Private Gifts	2,040.00	35.00	35.00
5GH112	Modern Language Gift	540000	Private Gifts	20.00	65.00	65.00
5GH113	Music Gift	540000	Private Gifts	5,623.55	5,780.00	5,780.00
5GH115	Theatre Gift	540000	Private Gifts	10.00	0.00	0.00
5GH116	Arts Center Gift	540000	Private Gifts	11,464.80	7,684.00	7,684.00
5GH118	Thorne Gallery Gift	540000	Private Gifts	1,065.00	50.00	50.00
5GH121	Jonathan Daniels Film Gifts	540000	Private Gifts	50.00	154.00	154.00
5GH122	Communications Dept Gifts	540000	Private Gifts	649.43	1,499.79	1,499.79
5GH124	Thorne - Dublin Art Coll Gift	540000	Private Gifts	0.00	1,145.00	1,145.00
5GH128	Media Art Center Fund	540000	Private Gifts	25.00	1,670.00	1,670.00
5GH129	Centennial Documentary Film	540000	Private Gifts	4,000.00	0.00	0.00
5GH130	Genocide/Holocaust Studies Acad Pro	540000	Private Gifts	100.00	0.00	0.00
5GJ302	Rec Sports Gift	540000	Private Gifts	200.00	200.00	200.00
5GJ303	Athletic Development Generic Gift	540000	Private Gifts	5,300.00	9,357.33	9,357.33
5GJ304	Baseball Team Gift	540000	Private Gifts	2,085.00	1,738.33	1,738.33
5GJ305	Cross Country Track Gift	540000	Private Gifts	1,050.00	2,240.00	2,240.00
5GJ306	Men's Basketball Gift	540000	Private Gifts	1,515.00	980.00	980.00
5GJ307	Men's Lacrosse Gift	540000	Private Gifts	525.00	605.00	605.00
5GJ308	Men's Soccer Gift	540000	Private Gifts	2,285.00	5,575.00	5,575.00
5GJ309	Women's Softball Gift	540000	Private Gifts	880.00	2,505.00	2,505.00
5GJ310	Swimming Gift	540000	Private Gifts	1,530.00	2,035.00	2,035.00
5GJ311	Volleyball Gift	540000	Private Gifts	75.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
5GJ312	Women's Basketball Gift	540000	Private Gifts	5,950.00	1,025.00	1,025.00
5GJ313	Women's Field Hockey Gift	540000	Private Gifts	190.00	684.35	684.35
5GJ314	Women's Lacrosse Gift	540000	Private Gifts	250.00	7,820.00	7,820.00
5GJ315	Women's Soccer Gift	540000	Private Gifts	800.00	1,205.00	1,205.00
5GL101	Cohen Center General Gift	540000	Private Gifts	30,609.50	18,707.00	18,707.00
5GL102	Holocaust Survivors Doc Proj Gift	540000	Private Gifts	950.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	540000	Private Gifts	0.00	575.00	575.00
5GL105	Mason Library Gen Gift	540000	Private Gifts	275.00	540.00	540.00
5GL107	Keddy House Envir Library Gift	540000	Private Gifts	0.00	170.00	170.00
5GL110	Cohen Educational Outreach	540000	Private Gifts	3,285.00	0.00	0.00
5GL111	Holocaust Summer Institute	540000	Private Gifts	1,084.00	5,529.00	5,529.00
5GP100	Professional Studies Gifts	540000	Private Gifts	185.00	350.00	350.00
5GP102	Thomas J Crowley Award	540000	Private Gifts	35.00	0.00	0.00
5GP103	Elem Ed Gift	540000	Private Gifts	280.00	800.00	800.00
5GP105	Special Ed Gift	540000	Private Gifts	175.00	(15.00)	(15.00)
5GP106	Child Development Center Gift	540000	Private Gifts	50.00	300.00	300.00
5GP107	Health Sciences Gift	540000	Private Gifts	0.00	0.00	0.00
5GP109	Nutrition/Health Sciences Gift	540000	Private Gifts	35.00	100.00	100.00
5GP111	Athletic Training/Academic Gift	540000	Private Gifts	115.00	1,033.33	1,033.33
5GP112	Physical Education/Academic Gift	540000	Private Gifts	100.00	284.00	284.00
5GP113	Children's Literature Gallery Gift	540000	Private Gifts	950.00	2,285.00	2,285.00
5GP116	Safety Center Facility	540000	Private Gifts	50.00	250.00	250.00
5GP122	Safety Academic Dept Gifts	540000	Private Gifts	170.00	125.00	125.00
5GP123	Technology/Product Design Dept Gift	540000	Private Gifts	100.00	150.00	150.00
5GP125	Nutrition-Taste of Keene	540000	Private Gifts	11,012.00	(1,725.46)	(1,725.46)
5GP126	Architecture Dept Gift Fund	540000	Private Gifts	0.00	0.00	0.00
5GP127	Early Sprouts Garden Nutrition Prog	540000	Private Gifts	1,050.00	2,600.00	2,600.00
5GP128	Child Dev Center Facility Enhanceme	540000	Private Gifts	11,330.00	0.00	0.00
5GR102	Alternative Spring Break Gift	540000	Private Gifts	5,622.00	6,697.00	6,697.00
5GR104	AIDS-HIV Education Fund	540000	Private Gifts	0.00	0.00	0.00
5GR107	Campus Crusade for Christ Gift	540000	Private Gifts	2,545.48	4,429.33	4,429.33
5GR109	Counseling Center Gifts	540000	Private Gifts	30.00	400.00	400.00
5GR110	HFH - Capacity Build	540000	Private Gifts	90.00	1,462.00	1,462.00
5GR111	Community Service Prog Initiatives	540000	Private Gifts	352.50	2,158.50	2,158.50
5GS101	Science Generic Gift	540000	Private Gifts	725.00	250.00	250.00
5GS102	Biology Gifts	540000	Private Gifts	285.00	0.00	0.00
5GS103	Chemistry Dept Gifts	540000	Private Gifts	100.00	200.00	200.00
5GS104	Computer Science Dept Gifts	540000	Private Gifts	560.00	50.00	50.00
5GS105	Economics Gifts	540000	Private Gifts	0.00	0.00	0.00
5GS106	Environmental Studies Gifts	540000	Private Gifts	0.00	50.00	50.00
5GS108	Geology Dept Gift	540000	Private Gifts	25.00	25.00	25.00
5GS109	Mathematics Dept Gift	540000	Private Gifts	20.00	110.00	110.00
5GS110	Management Dept Gift	540000	Private Gifts	0.00	0.00	0.00
5GS115	Psychology Dept Gift	540000	Private Gifts	250.00	50.00	50.00
5GS116	Sociology Dept Gift	540000	Private Gifts	35.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	540000	Private Gifts	15.00	15.00	15.00
5GS119	Small Business Institute Gift	540000	Private Gifts	0.00	850.00	850.00
5GS120	Science Center Enhancement Gift	540000	Private Gifts	616,108.85	238,339.01	238,339.01
5GS121	Math & Science Wkshop Gift Fund	540000	Private Gifts	0.00	20,000.00	20,000.00
5GS122	Science Academic Program	540000	Private Gifts	120.00	930.00	930.00
5GT101	Memorial Trees Benches Plaques	540000	Private Gifts	100.00	2,100.00	2,100.00
5LD003	KSC Perkins Univ Contribution	5400	Private Gifts	0.00	0.00	0.00
5LD004	KSC Perkins Accum Earnings	5400	Private Gifts	0.00	0.00	0.00
5LD005	Fed Reimb Dir Teach/Milit Can	5400	Private Gifts	0.00	0.00	0.00
5LD010	Teacher Cancel-Direct Loans	5400	Private Gifts	0.00	0.00	0.00
5LD014	KSC Perkins Interest Income	5400	Private Gifts	0.00	0.00	0.00
5LD015	KSC Perkins Investment Income	5400	Private Gifts	0.00	0.00	0.00
5LD017	Perkins Referred	5400	Private Gifts	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	5400	Private Gifts	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	5400	Private Gifts	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5400	Private Gifts	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	5400	Private Gifts	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	5400	Private Gifts	0.00	0.00	0.00
***Total Gifts - campuses				1,440,476.55	985,617.24	894,040.50
C20INVIC - Operating Investment Income						
5GE224	Class of 1949 Gift	551005	Ufund CBC Alloc - ST Invest Inc	275.65	257.77	257.77
5GE225	Class of 1950 Gift	551005	Ufund CBC Alloc - ST Invest Inc	169.48	147.37	147.37
5GE226	Class of 1951 Gift	551005	Ufund CBC Alloc - ST Invest Inc	103.84	61.99	61.99
5GE229	Class of 1959 Gift	551005	Ufund CBC Alloc - ST Invest Inc	78.73	73.79	73.79
5GE230	Class of 1960 Gift	551005	Ufund CBC Alloc - ST Invest Inc	364.27	287.64	287.64
5GE231	Class of 1961 Gift	551005	Ufund CBC Alloc - ST Invest Inc	460.23	320.75	320.75
5GE234	Class of 1993 Gift	551005	Ufund CBC Alloc - ST Invest Inc	138.61	132.01	132.01
5GE235	Class of 1995 Gift	551005	Ufund CBC Alloc - ST Invest Inc	149.52	142.40	142.40
5GE236	Class of 1996 Gift	551005	Ufund CBC Alloc - ST Invest Inc	91.28	86.94	86.94
5GE237	Class of 1997 Gift	551005	Ufund CBC Alloc - ST Invest Inc	308.53	293.84	293.84
5GE238	Class of 1998 Gift	551005	Ufund CBC Alloc - ST Invest Inc	29.36	27.96	27.96
5GE239	Class of 1999 Gift	551005	Ufund CBC Alloc - ST Invest Inc	37.17	35.40	35.40
5GE271	Class of 1956 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	453.83	213.30	213.30
5GE272	Class of 1962 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	554.81	502.20	502.20

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C20INVIC - Operating Investment Income						
5GE275	Class of 2001 Class Gift	551005	Ufund CBC Alloc - ST Invest Inc	30.32	28.87	28.87
5GE279	Class of 1957 Gift	551005	Ufund CBC Alloc - ST Invest Inc	671.97	441.88	441.88
5GE280	Class of 1955 Gift	551005	Ufund CBC Alloc - ST Invest Inc	159.43	139.93	139.93
5GE283	Class of 1963 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	119.67	96.11	96.11
5GE285	Class of 1953 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	266.33	240.56	240.56
5GE286	Class of 1958 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	1,185.40	681.34	681.34
5GE287	Class of 2002 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	141.60	134.85	134.85
5GE289	Class of 2003 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	0.00	0.00	0.00
5GE291	Class of 2004 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	520.36	495.58	495.58
5GE293	Class of 2005 Gift Fund	551005	Ufund CBC Alloc - ST Invest Inc	293.87	0.00	0.00
5GH116	Arts Center Gift	551100	Other Investment Income	0.00	200.00	200.00
5LD015	KSC Perkins Investment Income	5512	Bank Interest	0.00	0.00	0.00
5LD015	KSC Perkins Investment Income	551200	Bank Interest	0.00	4,831.94	4,831.94
5LD020	KSC Student Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	5512	Bank Interest	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	551200	Bank Interest	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	5511	Other Investment Income	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	551200	Bank Interest	0.00	11,742.76	11,742.76
5LD023	KSC Huntley-Spaulding Loan Fd	5511	Other Investment Income	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	5511	Other Investment Income	0.00	0.00	0.00
5M0002	Pooled Life Income- KSC	551300	Other Interest Income	0.00	0.00	0.00
5U0000	Keene General Operating	551000	Short Term Investment Income	728,501.00	824,328.00	824,328.00
5U0000	Keene General Operating	551005	Ufund CBC Alloc - ST Invest Inc	(6,604.26)	(4,842.48)	(4,842.48)
5U0000	Keene General Operating	551100	Other Investment Income	(336.11)	147.65	147.65
5U0000	Keene General Operating	551200	Bank Interest	714.58	7,623.82	7,623.82
***Total Operating Investment Income				728,879.47	848,874.17	848,874.17
C25EPYOT - Endowment Income used in Operations						
5DE103	Hazel S. Hamilton Endow Payout	550000	Endowment Income-USNH	4,231.89	4,003.98	4,003.98
5DGEND	KSC Endow Income Under Distrib	550001	Endow Distr Contra Rev	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	550000	Endowment Income-USNH	6,067.62	5,740.83	5,740.83
5GD001	Ruth Burnham Paige Schol Payout	550000	Endowment Income-USNH	2,584.22	2,445.05	2,445.05
5GD007	Morgan, Deb Mem Scholarship payout	550000	Endowment Income-USNH	1,006.54	951.50	951.50
5GD009	Nutrition Comm Serv Schol -Payout	550000	Endowment Income-USNH	257.30	0.00	0.00
5GD010	Anita Nestor Nutrition Schol-Payout	550000	Endowment Income-USNH	244.20	0.00	0.00
5GD011	Class of 54 Education Schol-payout	550000	Endowment Income-USNH	922.67	870.93	870.93
5GD013	Dr Y Scholarship Endow - Payout	550000	Endowment Income-USNH	1,293.92	0.00	0.00
5GD014	Matt Paul RA Meml Awd - Payout	550000	Endowment Income-USNH	602.44	0.00	0.00
5GD017	Sandra Ellison Mem'l Schol Endow	550000	Endowment Income-USNH	619.76	0.00	0.00
5GE102	Ann Peters Endow Payout	550000	Endowment Income-USNH	654.01	618.79	618.79
5GE201	Faculty Program Development Gift	550000	Endowment Income-USNH	2,054.12	1,943.49	1,943.49
5GE202	General Scholarship Payout Fund	550000	Endowment Income-USNH	8,563.93	8,083.99	8,083.99
5GE203	Van Rossum Scholarship Payout	550000	Endowment Income-USNH	526.91	498.53	498.53
5GE204	Travis-Grace Scholarship Payout	550000	Endowment Income-USNH	1,102.06	1,042.71	1,042.71
5GE205	Hubbard Scholarship Fund	550000	Endowment Income-USNH	93,566.70	88,527.49	88,527.49
5GE206	Ketcham Scholarship Fund	550000	Endowment Income-USNH	1,276.24	1,207.51	1,207.51
5GE207	Volunteer Service Payout Fund	550000	Endowment Income-USNH	598.45	566.22	566.22
5GE212	Thomas Alfred Scholarship Payout	550000	Endowment Income-USNH	764.88	723.69	723.69
5GE213	Ocean National Bank Scholarship	550000	Endowment Income-USNH	2,222.64	2,102.93	2,102.93
5GE214	J. Kontinos Scholarship Payout	550000	Endowment Income-USNH	757.66	716.85	716.85
5GE215	L.S. Hubbard Scholarship Payout	550000	Endowment Income-USNH	6,000.73	5,677.55	5,677.55
5GE216	Paul J Holloway Scholarship Payout	550000	Endowment Income-USNH	2,729.12	2,582.14	2,582.14
5GE217	Class of '39 Intl Educ Fund	550000	Endowment Income-USNH	2,544.35	2,406.44	2,406.44
5GE218	Parent Assn Scholarship Payout	550000	Endowment Income-USNH	1,896.47	1,777.38	1,777.38
5GE219	Anna I Rausch Scholarship Payout	550000	Endowment Income-USNH	752.18	711.67	711.67
5GE220	Filomena Romano Raich Schol Payout	550000	Endowment Income-USNH	6,915.44	6,542.99	6,542.99
5GE221	Christine Young Chadwick Schol	550000	Endowment Income-USNH	729.84	690.53	690.53
5GE240	A & S Thomas Jr Gift	550000	Endowment Income-USNH	732.26	692.82	692.82
5GE241	Jesse Davis '37 Schol Payout	550000	Endowment Income-USNH	1,189.42	1,124.13	1,124.13
5GE242	Lucille Davis '38 Schol Payout	550000	Endowment Income-USNH	1,106.92	1,047.31	1,047.31
5GE247	Alta Townes Mem Dance Payout	550000	Endowment Income-USNH	316.17	299.14	299.14
5GE250	Stephanie & Joseph Baute Schol.	550000	Endowment Income-USNH	5,778.37	5,467.16	5,467.16
5GE251	CFNH Leadership Award	550000	Endowment Income-USNH	445.64	421.64	421.64
5GE252	Clarke Dist Safety Sch Payout	550000	Endowment Income-USNH	453.78	429.34	429.34
5GE253	College Camp Endow Payout	550000	Endowment Income-USNH	622.21	554.52	554.52
5GE254	D Hickey-D Andrews Payout	550000	Endowment Income-USNH	476.18	445.62	445.62
5GE256	Resident Assistant Award Payout	550000	Endowment Income-USNH	505.62	438.22	438.22
5GE259	J H Grilli-Apt Mem Payout	550000	Endowment Income-USNH	682.44	645.68	645.68
5GE260	Hollis B Robbins Mem Payout	550000	Endowment Income-USNH	726.38	667.32	667.32
5GE261	Hildebrandt Holocaust Payout	550000	Endowment Income-USNH	988.71	925.21	925.21
5GE262	Danny Paul Hunter Mem Payout	550000	Endowment Income-USNH	947.13	896.12	896.12
5GE263	Joseph Grilli Scholarship Payout	550000	Endowment Income-USNH	1,226.70	1,160.64	1,160.64
5GE266	Mary/Erik Hamilton Sch Payout	550000	Endowment Income-USNH	1,158.66	1,062.76	1,062.76
5GE267	Marjorie Paulsen Hilton Sch Payout	550000	Endowment Income-USNH	1,656.19	1,566.99	1,566.99
5GE268	Peerless Math Endow Payout	550000	Endowment Income-USNH	619.67	0.00	0.00
5GE269	Swett Char Gift Annuity Payout	550000	Endowment Income-USNH	0.00	2,138.31	2,138.31
5GE278	Vincent Char Gift Annuity Payout	550000	Endowment Income-USNH	0.00	2,220.54	2,220.54
5GEZ01	Maxfield Young Mem Schol Endow	550150	Endowment Income - KEA	3,560.00	0.00	3,850.00
5GEZ02	Harry C Tebbetts Scholarhip Endow	550150	Endowment Income - KEA	30,880.00	0.00	33,435.00
5GEZ03	Marion Frost Hudson '53 Mem. Schol	550150	Endowment Income - KEA	970.00	0.00	1,040.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
5GEZ04	Frank H. Blackington Jr. Mem Schol	550150	Endowment Income - KEA	1,600.00	0.00	1,540.00
5GEZ05	Dorothy E. Potter '45 Mem Schol	550150	Endowment Income - KEA	1,300.00	0.00	1,215.00
5GEZ06	KSC Student Memorial Schol Endow	550150	Endowment Income - KEA	4,595.00	0.00	4,975.00
5GEZ07	Fred Simmons Memorial Schol Endow	550150	Endowment Income - KEA	1,115.00	0.00	800.00
5GEZ08	KSC Family Assistance Schol Endow	550150	Endowment Income - KEA	1,285.00	0.00	1,375.00
5GEZ09	KSC Alumni Association Schol Endow	550150	Endowment Income - KEA	5,780.00	0.00	5,410.00
5GEZ10	David C. Staples Memorial Schol	550150	Endowment Income - KEA	3,000.00	0.00	3,000.00
5GEZ11	Margaret E Siegert '84 Mem Schol	550150	Endowment Income - KEA	2,100.00	0.00	1,935.00
5GEZ12	Teacher Education Scholarship	550150	Endowment Income - KEA	2,500.00	0.00	3,000.00
5GEZ13	Giovannangeli Family Schol Endow	550150	Endowment Income - KEA	500.00	0.00	1,000.00
5GEZ14	Lydia Pellerin Tolman '47 Mem schol	550150	Endowment Income - KEA	945.00	0.00	1,000.00
5GEZ15	Leona Day Henderson '18 Schol	550150	Endowment Income - KEA	2,985.00	0.00	3,225.00
5GEZ16	David Hatch Battenfeld Mem. Award	550150	Endowment Income - KEA	358.00	0.00	325.00
5GEZ17	Capt Michael J Watters 86 Mem Schol	550150	Endowment Income - KEA	3,100.00	0.00	2,769.00
5GEZ18	Peter Jenkins Memorial Schol Endow	550150	Endowment Income - KEA	1,100.00	0.00	1,000.00
5GEZ19	Frank Blackington Jr Language Award	550150	Endowment Income - KEA	570.00	0.00	530.00
5GEZ20	Julia McHale Redfern Memorial Prize	550150	Endowment Income - KEA	450.00	0.00	450.00
5GEZ21	LeVine-Mellion Parent of Year Award	550150	Endowment Income - KEA	155.00	0.00	175.00
5GEZ22	Aubrey Thomas '62 Biology Award	550150	Endowment Income - KEA	449.75	0.00	400.00
5GEZ23	Marion Frost Hudson '53 Book Endow	550150	Endowment Income - KEA	650.00	0.00	675.00
5GEZ24	Bernice D Turner '16 Mem Book Fund	550150	Endowment Income - KEA	624.00	0.00	570.00
5GEZ25	Harry Preston Book Fund Endowment	550150	Endowment Income - KEA	295.00	0.00	320.00
5GEZ26	Franklyn C Redfern Mem Book Fund	550150	Endowment Income - KEA	350.00	0.00	350.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	550150	Endowment Income - KEA	35,629.00	0.00	33,390.00
5GEZ29	Marion Wood 26 Room Endowment	550150	Endowment Income - KEA	620.00	0.00	665.00
5GEZ30	Barbara J Seelye Memorial Endow	550150	Endowment Income - KEA	340.00	0.00	360.00
5GEZ31	Franklin Roberts '24 Geography Fund	550150	Endowment Income - KEA	755.00	0.00	815.00
5GEZ33	KEA Class of 1939 International Edu	550150	Endowment Income - KEA	1,026.00	0.00	955.00
5GEZ34	Rosensaft Scholarship Endowment	550150	Endowment Income - KEA	710.00	0.00	760.00
5GEZ37	Sigma Lambda Chi Scholarship Endow	550150	Endowment Income - KEA	440.00	0.00	0.00
5GEZ38	Michael D Keller Memorial Endowment	550150	Endowment Income - KEA	510.00	0.00	525.00
5GEZ41	Costin Family Scholarship Endowment	550150	Endowment Income - KEA	1,900.00	0.00	1,795.00
5GEZ44	KEA Redfern Arts Center Endowment	550150	Endowment Income - KEA	975.00	0.00	1,000.00
5GEZ45	Francis Oliver Campus Beautificatio	550150	Endowment Income - KEA	500.00	0.00	500.00
5GEZ46	Fred L Barry 36 Graduate Fellowship	550150	Endowment Income - KEA	2,500.00	0.00	2,500.00
5GEZ48	Norma W. Walker '51 Schol Endow	550150	Endowment Income - KEA	1,100.00	0.00	1,015.00
5GGEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	550000	Endowment Income-USNH	1,006.80	952.57	952.57
5GH117	Redfern USNH Endowment Payout	550000	Endowment Income-USNH	2,909.76	2,746.92	2,746.92
5GH120	Thorne Endow Payout	550000	Endowment Income-USNH	7,127.75	6,740.42	6,740.42
5GH126	Roos Art Lecture - Payout	550000	Endowment Income-USNH	2,166.76	1,962.48	1,962.48
5GH127	Thorne/Art Fellowship-Payout	550000	Endowment Income-USNH	2,379.34	2,251.20	2,251.20
5GJ301	KSC Owls Athletic Endowment	550000	Endowment Income-USNH	1,348.29	1,275.67	1,275.67
5GL103	Holocaust Lecture Series Payout	550000	Endowment Income-USNH	1,452.31	1,302.16	1,302.16
5GL106	E Jenkins '27 Mem Book Payout	550000	Endowment Income-USNH	1,759.73	1,664.95	1,664.95
5GL110	Cohen Educational Outreach	550000	Endowment Income-USNH	36,229.78	0.00	0.00
5GP102	Thomas J Crowley Award	550000	Endowment Income-USNH	511.56	483.65	483.65
5GP120	Safety Studies Program Endow-Payout	550000	Endowment Income-USNH	498.15	469.63	469.63
5GS111	ORANG ASLI Archive Payout	550000	Endowment Income-USNH	910.95	794.01	794.01
5TUEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
5U0000	Keene General Operating	550000	Endowment Income-USNH	59,624.30	52,802.57	52,802.57
***Total Endowment Income used in Operations				407,265.97	236,082.89	354,726.89
C30INTDT - Interest expense, net						
5NG003	KSC Net Invested in Plant	7405	Interest on Debt	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	740500	Interest on Debt	0.00	1,324,184.00	409,464.00
5NG004	KSC Equipment	740500	Interest on Debt	(4,090.40)	(4,600.01)	(4,600.01)
5NG006	KSC State Bonds	7405	Interest on Debt	0.00	0.00	0.00
5NG006	KSC State Bonds	740500	Interest on Debt	0.00	(8,460.01)	(7,754.99)
5NG007	KSC 2001 HEFA Debt	7405	Interest on Debt	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	740500	Interest on Debt	0.00	(1,128,156.76)	(1,003,051.96)
5NG007	KSC 2001 HEFA Debt	740501	HEFA OID Amortization	(6,999.71)	0.00	0.00
5NG007	KSC 2001 HEFA Debt	740506	HEFA Debt Service Interest	(984,921.24)	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	740500	Interest on Debt	0.00	(664,545.54)	(664,545.54)
5NG009	KSC HEFA 01 - 92 Refunding Debt	740501	HEFA OID Amortization	3,992.17	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	740506	HEFA Debt Service Interest	(649,643.52)	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	551400	Interest Income - bond issuance	0.00	0.00	0.00
5NG011	KSC HEFA 02 - 92 Refunding Debt	740500	Interest on Debt	0.00	(384,703.23)	(384,703.23)
5NG011	KSC HEFA 02 - 92 Refunding Debt	740501	HEFA OID Amortization	6,800.41	0.00	0.00
5NG011	KSC HEFA 02 - 92 Refunding Debt	740506	HEFA Debt Service Interest	(371,625.91)	0.00	0.00
5NG015	KSC 2005A HEFA Debt	740500	Interest on Debt	0.00	0.00	0.00
5NG015	KSC 2005A HEFA Debt	740501	HEFA OID Amortization	(2,951.05)	0.00	0.00
5NG015	KSC 2005A HEFA Debt	740506	HEFA Debt Service Interest	(2,179,576.00)	0.00	0.00
5NG023	2006 HEFA Debt	551400	Interest Income - bond issuance	0.00	344,259.48	662,242.43
5NG023	2006 HEFA Debt	740500	Interest on Debt	0.00	(455,323.34)	(1,591,669.98)
5NG023	2006 HEFA Debt	740501	HEFA OID Amortization	(4,986.24)	0.00	0.00
***Total Interest expense, net				(4,194,001.49)	(977,345.41)	(2,584,619.28)

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D05STAPR - State of New Hampshire Appropriations - plant proj						
5XG021	Young Building	5203	State Capital Appropriations	0.00	0.00	0.00
5XG024	KSC - Academic Buildings CUFS 6211	5203	State Capital Appropriations	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	5203	State Capital Appropriations	0.00	0.00	0.00
5XG044	Mason Library Renovation Expan	520300	State Capital Appropriations	0.00	0.00	0.00
5XG049	Mason Library Phase 2	520300	State Capital Appropriations	0.00	0.00	0.00
5XG050	Keene Science	520300	State Capital Appropriations	0.00	0.00	0.00
5XG060	infra ksc heating plant	520300	State Capital Appropriations	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	520300	State Capital Appropriations	0.00	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				0.00	0.00	0.00
D10INVIC - Investment income on bond proceeds						
5NG001	KSC New Recreation Center	551200	Bank Interest	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	551200	Bank Interest	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	5511	Other Investment Income	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	5512	Bank Interest	0.00	0.00	0.00
5NG004	KSC Equipment	5511	Other Investment Income	0.00	0.00	0.00
5NG004	KSC Equipment	5512	Bank Interest	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	5512	Bank Interest	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	551200	Bank Interest	0.00	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	551200	Bank Interest	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	5510	Short Term Investment Income	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	0.00	0.00
D15PLGGC - Plant gifts, grants and contracts						
5NG003	KSC Net Invested in Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
5NG004	KSC Equipment	5400	Private Gifts	0.00	0.00	0.00
5NG004	KSC Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
5NG004	KSC Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
5NG004	KSC Equipment	740200	Gain/loss on disp of fixed asset	(36,021.67)	(44,527.88)	(44,527.88)
5XG005	Unexp. Equip. Gift in Kind CUFS 627	5401	Gifts in Kind-Private	0.00	0.00	0.00
5XG050	Keene Science	540000	Private Gifts	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	5400	Private Gifts	0.00	0.00	0.00
***Total Plant gifts, grants and contracts				(36,021.67)	(44,527.88)	(44,527.88)
D20ENDGF - Endowment Gifts - campuses						
5M0002	Pooled Life Income- KSC	540000	Private Gifts	0.00	0.00	0.00
5M0003	KSC Swett Char Gift Annuity	540000	Private Gifts	(3,506.55)	(876.64)	(14,479.72)
5M0003	KSC Swett Char Gift Annuity	540098	Endowment Reinvestments	2,280.98	0.00	0.00
5M0004	KSC-Vincent Char Gift Annuity	540000	Private Gifts	(4,550.00)	(1,137.50)	(14,601.68)
5M0004	KSC-Vincent Char Gift Annuity	540098	Endowment Reinvestments	2,368.70	0.00	0.00
5M0005	KSC-Kalich Charitiable Gift Annuity	540000	Private Gifts	0.00	486.86	486.86
5QE001	Camp on Wilson Pond Endowment	540000	Private Gifts	19.00	1,567.46	1,567.46
5TD001	Class of 1939 International Ed	540000	Private Gifts	400.00	260.00	260.00
5TD005	Charlotte Ketcham	540000	Private Gifts	0.00	365.00	365.00
5TD008	KSC - General Scholarship	540000	Private Gifts	795.00	3,910.00	3,910.00
5TD009	KSC - Owls Athletic	540000	Private Gifts	0.00	50.00	50.00
5TD010	KSC - Parents Assoc Scholarshi	540000	Private Gifts	860.00	6,770.00	6,770.00
5TD012	Filomena R. Raich	540000	Private Gifts	100.00	70.00	70.00
5TD014	Alfred & Elizabeth Thomas	540000	Private Gifts	0.00	50.00	50.00
5TD016	Van Rossum Fund	540000	Private Gifts	0.00	0.00	0.00
5TD017	Christine Young Chadwick Schol	540000	Private Gifts	125.00	25.00	25.00
5TD018	Jesse F Davis 37 Fund	540000	Private Gifts	20.00	146.00	146.00
5TD019	Lucille Plant Davis 38 Fund	540000	Private Gifts	0.00	0.00	0.00
5TD020	Clarke Dist Safety Studies End	540000	Private Gifts	0.00	0.00	0.00
5TD021	Marjorie Paulsen Hilton Sch-Cu	540000	Private Gifts	200.00	5,000.00	5,000.00
5TD023	Mary/Erik Hamilton Schol Endow	540000	Private Gifts	45.00	2,015.00	2,015.00
5TD024	Granite State Scholars Schol Endow	540000	Private Gifts	700.00	886.22	886.22
5TD024	Granite State Scholars Schol Endow	540098	Endowment Reinvestments	2,116.04	1,910.90	1,910.90
5TD026	Music Dept Endowed Scholarship	540000	Private Gifts	25.00	200.00	200.00
5TD026	Music Dept Endowed Scholarship	540098	Endowment Reinvestments	834.42	749.16	749.16
5TD027	Menard, Kendall & Carlene Schol End	540000	Private Gifts	2,545.00	1,100.00	1,100.00
5TD027	Menard, Kendall & Carlene Schol End	540098	Endowment Reinvestments	878.83	795.17	795.17
5TD028	Morgan, Deb Mem Scholarship Endowmt	540000	Private Gifts	1,000.00	2,025.00	2,025.00
5TD029	Waltz Memorial Award Endowment	540000	Private Gifts	3,100.00	2,850.00	2,850.00
5TD029	Waltz Memorial Award Endowment	540098	Endowment Reinvestments	337.90	293.18	293.18
5TD031	Nutrition, Comm Serv Scholar - Endo	540000	Private Gifts	18.00	19,909.26	19,909.26
5TD031	Nutrition, Comm Serv Scholar - Endo	540098	Endowment Reinvestments	0.00	294.32	294.32
5TD032	Anita R Nestor Nutrition Schol-Endo	540000	Private Gifts	25.00	200.00	200.00
5TD033	Dr. Y Scholarship Endowment	540000	Private Gifts	0.00	1,475.00	1,475.00
5TD033	Dr. Y Scholarship Endowment	540098	Endowment Reinvestments	0.00	0.00	0.00
5TD034	Matt Paul RA Mem'l Endow Awd	540000	Private Gifts	50.00	50.00	50.00
5TD035	Sandra Ellison Mem'l Schol-Endow	540000	Private Gifts	219,639.61	70,000.00	70,000.00
5TD036	Olive F. Jennison Award Endowment	540000	Private Gifts	2,000.00	7,000.00	7,000.00
5TD037	529 Commission Scholarship	540000	Private Gifts	0.00	465,381.60	0.00
5TD038	Eder Creative Writing Scholarship E	540000	Private Gifts	125,000.00	0.00	0.00
5TD039	Yarosewick Family Education Award E	540000	Private Gifts	1,250.00	0.00	0.00
5TD040	Bureau Education Scholarship Endowm	540000	Private Gifts	50,000.09	0.00	0.00
5TE001	Ann C. Peters	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - campuses						
5TE002	The Hazel S Hamilton Endowment	540000	Private Gifts	0.00	0.00	0.00
5TE002	The Hazel S Hamilton Endowment	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TE003	Aubrey & Satako Thomas Jr Scho	540000	Private Gifts	0.00	0.00	0.00
5TE004	KSC - Faculty & Program Endowm	540000	Private Gifts	0.00	37.00	37.00
5TE007	Hollis B Robbins Mem Endow	540000	Private Gifts	200.00	795.00	795.00
5TE008	Alta Townes Mem Dance Endow	540000	Private Gifts	50.00	1,325.00	1,325.00
5TE010	Hildebrandt Holocaust Award	540000	Private Gifts	240.00	485.00	485.00
5TE011	Jh Grilli Apt Memorial Fund	540000	Private Gifts	0.00	0.00	0.00
5TE012	Resident Assisstant Award Endo	540000	Private Gifts	26.00	1,282.00	1,282.00
5TE013	Kalich Family Nutrition Endow	540000	Private Gifts	5.00	1,918.00	1,918.00
5TE013	Kalich Family Nutrition Endow	540098	Endowment Reinvestments	367.58	318.95	318.95
5TE014	D Hickey-D Andrews Fund	540000	Private Gifts	100.00	314.00	314.00
5TE020	Roos Art Lecture Endowment	540098	Endowment Reinvestments	0.00	0.00	0.00
5TG001	Stephanie & Joseph Baute Sch	540000	Private Gifts	400.00	4,250.00	4,250.00
5TG002	Safety Studies Program-Endow	540000	Private Gifts	175.00	175.00	175.00
5TG003	Class 90-91 Lessard Mem Sch-c	540000	Private Gifts	3,000.00	245.00	245.00
5TG003	Class 90-91 Lessard Mem Sch-c	540098	Endowment Reinvestments	540.12	487.75	487.75
5TG004	Class of 54 Educ Schol Endow	540000	Private Gifts	900.00	1,130.41	1,130.41
5TG004	Class of 54 Educ Schol Endow	540098	Endowment Reinvestments	0.00	0.00	0.00
5TG005	Thorne/art Dept Fellow Endow	540000	Private Gifts	0.00	80.00	80.00
5TG006	Cohen Center for Holocaust Studies	540000	Private Gifts	1,603.00	2,662.50	2,662.50
5TG006	Cohen Center for Holocaust Studies	540098	Endowment Reinvestments	0.00	34,251.29	34,251.29
5TH003	KSC - Arts Endowment	540000	Private Gifts	375.00	978.00	978.00
5TH004	Thorne Sagendorph Art Gallery	540000	Private Gifts	197.48	697.48	697.48
5TL001	Holocaust Lecture Series	540000	Private Gifts	1,904.00	3,318.50	3,318.50
5TP001	Jane & James Batts Prof St End	540000	Private Gifts	0.00	0.00	0.00
5TP001	Jane & James Batts Prof St End	540098	Endowment Reinvestments	473.98	429.29	429.29
5TP001	Jane & James Batts Prof St End	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TP002	Thomas J Crowley Endowed Award	540000	Private Gifts	100.00	195.00	195.00
5TP002	Thomas J Crowley Endowed Award	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TS001	Orang Asli Archive Endowment	540000	Private Gifts	3,755.77	2,350.00	2,350.00
5TS002	Gianno Orang Asli Archive Travel En	540000	Private Gifts	15,000.00	0.00	0.00
***Total Endowment Gifts - campuses				438,089.95	651,546.16	159,097.30
D30GNLSS - Endowment gain (loss) - Net - campuses						
5M0002	Pooled Life Income- KSC	552100	Market Apprec on Investments	0.00	0.00	0.00
5M0002	Pooled Life Income- KSC	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
5M0003	KSC Swett Char Gift Annuity	552100	Market Apprec on Investments	1,273.38	1,520.96	4,657.92
5M0003	KSC Swett Char Gift Annuity	552200	Realized Gain & Loss on Investment	691.01	1,138.52	2,602.25
5M0004	KSC-Vincent Char Gift Annuity	552100	Market Apprec on Investments	1,354.38	1,579.46	4,770.41
5M0004	KSC-Vincent Char Gift Annuity	552200	Realized Gain & Loss on Investment	722.80	1,182.30	2,721.29
5M0005	KSC-Kalich Charitiable Gift Annuity	552100	Market Apprec on Investments	5,334.63	0.00	(3,376.34)
5M0005	KSC-Kalich Charitiable Gift Annuity	552200	Realized Gain & Loss on Investment	900.75	0.00	3,284.89
5QE001	Camp on Wilson Pond Endowment	552100	Market Apprec on Investments	694.72	224.46	726.90
5QE001	Camp on Wilson Pond Endowment	552200	Realized Gain & Loss on Investment	243.39	310.57	924.20
5TD001	Class of 1939 International Ed	552100	Market Apprec on Investments	2,676.50	1,072.57	3,272.90
5TD001	Class of 1939 International Ed	552200	Realized Gain & Loss on Investment	968.31	1,269.97	3,679.86
5TD002	Paul J. Holloway	552100	Market Apprec on Investments	2,848.22	1,150.52	3,509.77
5TD002	Paul J. Holloway	552200	Realized Gain & Loss on Investment	1,034.70	1,362.20	3,934.06
5TD003	Leslie S Hubbard Scholarship	552100	Market Apprec on Investments	6,262.59	2,529.75	7,717.22
5TD003	Leslie S Hubbard Scholarship	552200	Realized Gain & Loss on Investment	2,275.09	2,995.17	8,650.13
5TD004	Winona Vincent Hubbard	552100	Market Apprec on Investments	97,649.78	39,445.28	120,331.12
5TD004	Winona Vincent Hubbard	552200	Realized Gain & Loss on Investment	35,474.40	46,702.36	134,877.69
5TD005	Charlotte Ketcham	552100	Market Apprec on Investments	1,363.16	538.02	1,640.57
5TD005	Charlotte Ketcham	552200	Realized Gain & Loss on Investment	489.02	637.02	1,858.49
5TD006	John Kontinos	552100	Market Apprec on Investments	790.72	319.42	974.39
5TD006	John Kontinos	552200	Realized Gain & Loss on Investment	287.25	378.17	1,092.17
5TD008	KSC - General Scholarship	552100	Market Apprec on Investments	9,211.42	3,603.36	10,781.49
5TD008	KSC - General Scholarship	552200	Realized Gain & Loss on Investment	3,298.03	4,274.55	12,507.27
5TD009	KSC - Owls Athletic	552100	Market Apprec on Investments	1,411.16	568.39	1,731.09
5TD009	KSC - Owls Athletic	552200	Realized Gain & Loss on Investment	511.85	672.98	1,946.00
5TD010	KSC - Parents Assoc Scholarshi	552100	Market Apprec on Investments	2,475.59	777.87	2,008.19
5TD010	KSC - Parents Assoc Scholarshi	552200	Realized Gain & Loss on Investment	812.57	946.59	3,035.67
5TD011	Primary Bank	552100	Market Apprec on Investments	2,319.63	937.01	2,858.42
5TD011	Primary Bank	552200	Realized Gain & Loss on Investment	842.68	1,109.40	3,203.96
5TD012	Filomena R. Raich	552100	Market Apprec on Investments	7,222.91	2,915.36	8,890.04
5TD012	Filomena R. Raich	552200	Realized Gain & Loss on Investment	2,622.82	3,451.73	9,972.12
5TD013	Anna I. Rausch Scholar Fund	552100	Market Apprec on Investments	785.00	317.10	967.33
5TD013	Anna I. Rausch Scholar Fund	552200	Realized Gain & Loss on Investment	285.18	375.44	1,084.28
5TD014	Alfred & Elizabeth Thomas	552100	Market Apprec on Investments	802.47	322.44	982.77
5TD014	Alfred & Elizabeth Thomas	552200	Realized Gain & Loss on Investment	290.69	381.78	1,105.12
5TD015	Travis-Grace Fund	552100	Market Apprec on Investments	1,150.15	464.58	1,417.28
5TD015	Travis-Grace Fund	552200	Realized Gain & Loss on Investment	417.83	550.08	1,588.63
5TD016	Van Rossum Fund	552100	Market Apprec on Investments	549.90	222.12	677.62
5TD016	Van Rossum Fund	552200	Realized Gain & Loss on Investment	199.77	263.00	759.55
5TD017	Christine Young Chadwick Schol	552100	Market Apprec on Investments	763.08	307.70	936.89
5TD017	Christine Young Chadwick Schol	552200	Realized Gain & Loss on Investment	278.27	364.29	1,053.27
5TD018	Jesse F Davis 37 Fund	552100	Market Apprec on Investments	1,250.67	500.07	1,527.24
5TD018	Jesse F Davis 37 Fund	552200	Realized Gain & Loss on Investment	452.49	593.68	1,720.18
5TD019	Lucille Plant Davis 38 Fund	552100	Market Apprec on Investments	1,155.24	466.66	1,423.57

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
5TD019	Lucille Plant Davis 38 Fund	552200	Realized Gain & Loss on Investment	419.67	552.50	1,595.64
5TD020	Clarke Dist Safety Studies End	552100	Market Apprec on Investments	473.59	191.30	583.58
5TD020	Clarke Dist Safety Studies End	552200	Realized Gain & Loss on Investment	172.04	226.50	654.13
5TD021	Marjorie Paulsen Hilton Sch-Cu	552100	Market Apprec on Investments	2,165.07	698.19	2,236.82
5TD021	Marjorie Paulsen Hilton Sch-Cu	552200	Realized Gain & Loss on Investment	700.17	826.66	2,650.47
5TD022	Joseph Grilli Scholarship Endo	552100	Market Apprec on Investments	1,280.22	517.12	1,577.57
5TD022	Joseph Grilli Scholarship Endo	552200	Realized Gain & Loss on Investment	465.09	612.29	1,768.31
5TD023	Mary/Erik Hamilton Schol Endow	552100	Market Apprec on Investments	1,291.63	434.02	1,384.53
5TD023	Mary/Erik Hamilton Schol Endow	552200	Realized Gain & Loss on Investment	453.24	578.33	1,719.88
5TD024	Granite State Scholars Schol Endow	552100	Market Apprec on Investments	2,305.08	1,382.90	3,175.03
5TD024	Granite State Scholars Schol Endow	552200	Realized Gain & Loss on Investment	825.50	1,056.19	3,085.22
5TD025	Ruth Burnham Paige '45 Education Sc	552100	Market Apprec on Investments	2,697.00	1,089.45	3,323.45
5TD025	Ruth Burnham Paige '45 Education Sc	552200	Realized Gain & Loss on Investment	979.77	1,289.88	3,725.19
5TD026	Music Dept Endowed Scholarship	552100	Market Apprec on Investments	886.04	540.45	1,261.67
5TD026	Music Dept Endowed Scholarship	552200	Realized Gain & Loss on Investment	321.74	416.49	1,202.82
5TD027	Menard, Kendall & Carlene Schol End	552100	Market Apprec on Investments	1,019.45	575.42	1,267.32
5TD027	Menard, Kendall & Carlene Schol End	552200	Realized Gain & Loss on Investment	353.11	438.65	1,318.72
5TD028	Morgan, Deb Mem Scholarship Endowmt	552100	Market Apprec on Investments	1,213.18	422.96	1,264.16
5TD028	Morgan, Deb Mem Scholarship Endowmt	552200	Realized Gain & Loss on Investment	421.87	502.40	1,552.47
5TD029	Waltz Memorial Award Endowment	552100	Market Apprec on Investments	572.59	197.85	511.30
5TD029	Waltz Memorial Award Endowment	552200	Realized Gain & Loss on Investment	177.72	168.66	614.38
5TD030	Adams Geography Scholarship Endow	552100	Market Apprec on Investments	0.00	(2.00)	(2.00)
5TD030	Adams Geography Scholarship Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
5TD031	Nutrition, Comm Serv Scholar - Endo	552100	Market Apprec on Investments	2,151.37	(571.36)	293.79
5TD031	Nutrition, Comm Serv Scholar - Endo	552200	Realized Gain & Loss on Investment	403.83	513.70	1,483.61
5TD032	Anita R Nestor Nutrition Schol-Endo	552100	Market Apprec on Investments	2,293.04	1,567.04	5,212.48
5TD032	Anita R Nestor Nutrition Schol-Endo	552200	Realized Gain & Loss on Investment	425.76	487.56	1,562.66
5TD033	Dr. Y Scholarship Endowment	552100	Market Apprec on Investments	1,417.16	2,002.13	3,074.64
5TD033	Dr. Y Scholarship Endowment	552200	Realized Gain & Loss on Investment	506.04	645.84	1,891.16
5TD034	Matt Paul RA Mem'l Endow Awd	552100	Market Apprec on Investments	633.11	966.46	1,488.32
5TD034	Matt Paul RA Mem'l Endow Awd	552200	Realized Gain & Loss on Investment	229.13	300.70	871.06
5TD035	Sandra Ellison Mem'l Schol-Endow	552100	Market Apprec on Investments	12,954.02	(2,764.95)	(3,519.65)
5TD035	Sandra Ellison Mem'l Schol-Endow	552200	Realized Gain & Loss on Investment	3,763.83	1,237.37	3,424.31
5TD036	Olive F. Jennison Award Endowment	552100	Market Apprec on Investments	604.18	0.00	149.66
5TD036	Olive F. Jennison Award Endowment	552200	Realized Gain & Loss on Investment	125.94	0.00	368.27
5TE001	Ann C. Peters	552100	Market Apprec on Investments	682.56	275.72	841.09
5TE001	Ann C. Peters	552200	Realized Gain & Loss on Investment	247.96	326.44	942.77
5TE002	The Hazel S Hamilton Endowment	552100	Market Apprec on Investments	4,416.57	1,784.03	5,442.38
5TE002	The Hazel S Hamilton Endowment	552200	Realized Gain & Loss on Investment	1,604.46	2,112.28	6,100.33
5TE003	Aubrey & Satako Thomas Jr Scho	552100	Market Apprec on Investments	764.21	308.71	941.73
5TE003	Aubrey & Satako Thomas Jr Scho	552200	Realized Gain & Loss on Investment	277.63	365.50	1,055.56
5TE004	KSC - Faculty & Program Endowm	552100	Market Apprec on Investments	2,146.89	865.96	2,641.22
5TE004	KSC - Faculty & Program Endowm	552200	Realized Gain & Loss on Investment	779.30	1,025.28	2,962.92
5TE005	KSC - Volunteer Scholarship	552100	Market Apprec on Investments	624.58	252.28	769.63
5TE005	KSC - Volunteer Scholarship	552200	Realized Gain & Loss on Investment	226.89	298.71	862.68
5TE007	Hollis B Robbins Mem Endow	552100	Market Apprec on Investments	773.72	273.83	898.18
5TE007	Hollis B Robbins Mem Endow	552200	Realized Gain & Loss on Investment	280.65	362.56	1,057.20
5TE008	Alta Townes Mem Dance Endow	552100	Market Apprec on Investments	437.23	133.29	337.03
5TE008	Alta Townes Mem Dance Endow	552200	Realized Gain & Loss on Investment	137.63	157.81	520.43
5TE009	Cfnh Safety Studies Ldsp Award	552100	Market Apprec on Investments	465.08	187.87	573.12
5TE009	Cfnh Safety Studies Ldsp Award	552200	Realized Gain & Loss on Investment	168.96	222.43	642.39
5TE010	Hildebrandt Holocaust Award	552100	Market Apprec on Investments	1,047.29	406.25	1,255.15
5TE010	Hildebrandt Holocaust Award	552200	Realized Gain & Loss on Investment	377.70	493.50	1,434.47
5TE011	Jh Grilli Apt Memorial Fund	552100	Market Apprec on Investments	712.22	287.70	877.65
5TE011	Jh Grilli Apt Memorial Fund	552200	Realized Gain & Loss on Investment	258.73	340.63	983.74
5TE012	Resident Assisstant Award Endo	552100	Market Apprec on Investments	537.61	189.72	617.72
5TE012	Resident Assisstant Award Endo	552200	Realized Gain & Loss on Investment	193.34	252.37	734.82
5TE013	Kalich Family Nutrition Endow	552100	Market Apprec on Investments	518.60	236.80	550.91
5TE013	Kalich Family Nutrition Endow	552200	Realized Gain & Loss on Investment	162.97	183.47	607.21
5TE014	D Hickey-D Andrews Fund	552100	Market Apprec on Investments	517.66	195.25	605.10
5TE014	D Hickey-D Andrews Fund	552200	Realized Gain & Loss on Investment	184.24	237.68	695.08
5TE015	Peerless Math Endowed Award	552100	Market Apprec on Investments	646.72	994.12	1,529.81
5TE015	Peerless Math Endowed Award	552200	Realized Gain & Loss on Investment	234.94	309.30	893.27
5TE016	Danny Paul Hunter Mem Sch End	552100	Market Apprec on Investments	988.46	399.28	1,218.04
5TE016	Danny Paul Hunter Mem Sch End	552200	Realized Gain & Loss on Investment	359.09	472.74	1,365.30
5TE019	Ewing World Affairs Endowment	552100	Market Apprec on Investments	6,332.40	2,557.95	7,803.24
5TE019	Ewing World Affairs Endowment	552200	Realized Gain & Loss on Investment	2,300.44	3,028.56	8,746.55
5TE020	Roos Art Lecture Endowment	552100	Market Apprec on Investments	2,102.59	1,422.55	3,407.54
5TE020	Roos Art Lecture Endowment	552200	Realized Gain & Loss on Investment	795.31	1,081.51	3,028.10
5TG001	Stephanie & Joseph Baute Sch	552100	Market Apprec on Investments	6,402.32	2,436.02	7,522.13
5TG001	Stephanie & Joseph Baute Sch	552200	Realized Gain & Loss on Investment	2,252.20	2,884.18	8,553.19
5TG002	Safety Studies Program-Endow	552100	Market Apprec on Investments	529.43	207.84	630.06
5TG002	Safety Studies Program-Endow	552200	Realized Gain & Loss on Investment	192.38	248.64	724.10
5TG003	Class 90-91 Lessard Mem Sch-c	552100	Market Apprec on Investments	589.62	352.12	806.59
5TG003	Class 90-91 Lessard Mem Sch-c	552200	Realized Gain & Loss on Investment	210.92	269.59	788.26
5TG004	Class of 54 Educ Schol Endow	552100	Market Apprec on Investments	1,050.91	386.36	1,141.57
5TG004	Class of 54 Educ Schol Endow	552200	Realized Gain & Loss on Investment	364.35	460.53	1,382.97
5TG005	Thorne/art Dept Fellow Endow	552100	Market Apprec on Investments	2,489.57	1,003.06	3,054.62
5TG005	Thorne/art Dept Fellow Endow	552200	Realized Gain & Loss on Investment	903.15	1,187.61	3,433.70
5TG006	Cohen Center for Holocaust Studies	552100	Market Apprec on Investments	40,967.07	15,255.49	47,288.61
5TG006	Cohen Center for Holocaust Studies	552200	Realized Gain & Loss on Investment	14,257.86	18,083.53	54,123.29

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
5TH002	KSC Film Program Endowment-Cur	552100	Market Apprec on Investments	1,050.73	424.44	1,294.80
5TH002	KSC Film Program Endowment-Cur	552200	Realized Gain & Loss on Investment	381.71	502.53	1,451.31
5TH003	KSC - Arts Endowment	552100	Market Apprec on Investments	3,102.22	1,219.83	3,699.45
5TH003	KSC - Arts Endowment	552200	Realized Gain & Loss on Investment	1,114.60	1,452.36	4,233.73
5TH004	Thorne Sagendorph Art Gallery	552100	Market Apprec on Investments	7,490.75	3,003.52	9,137.70
5TH004	Thorne Sagendorph Art Gallery	552200	Realized Gain & Loss on Investment	2,711.73	3,557.71	10,304.17
5TL001	Holocaust Lecture Series	552100	Market Apprec on Investments	1,623.31	568.76	1,807.63
5TL001	Holocaust Lecture Series	552200	Realized Gain & Loss on Investment	568.88	724.90	2,156.80
5TL002	Earle F Jenkins '27 Mem Book	552100	Market Apprec on Investments	1,836.52	741.85	2,263.08
5TL002	Earle F Jenkins '27 Mem Book	552200	Realized Gain & Loss on Investment	667.17	878.34	2,536.67
5TP001	Jane & James Batts Prof St End	552100	Market Apprec on Investments	503.31	311.19	720.93
5TP001	Jane & James Batts Prof St End	552200	Realized Gain & Loss on Investment	182.76	236.58	683.25
5TP002	Thomas J Crowley Endowed Award	552100	Market Apprec on Investments	548.90	215.66	648.25
5TP002	Thomas J Crowley Endowed Award	552200	Realized Gain & Loss on Investment	196.43	255.34	746.45
5TS001	Orang Asli Archive Endowment	552100	Market Apprec on Investments	976.27	274.55	1,035.47
5TS001	Orang Asli Archive Endowment	552200	Realized Gain & Loss on Investment	349.60	454.69	1,328.52
***Total Endowment gain (loss) - Net - campuses				372,964.68	225,482.90	669,238.50
D40SITEM - Postretirement medical benefits						
5AG106	KSC - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(20,330.00)
5WG106	KSC - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(344,695.00)
***Total Postretirement medical benefits				0.00	0.00	(365,025.00)

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B50MTRAN - Mandatory transfers						
5AJ100	Intramural Recreation	8O0025	Mand Trans Out-Interest Payments	(598,993.08)	(607,187.53)	(607,187.53)
5AJ100	Intramural Recreation	8O0030	Mand Trans Out-Principal Payments	(218,891.04)	(212,841.50)	(212,841.50)
5AR102	Student Center	8O0025	Mand Trans Out-Interest Payments	(503,429.64)	(517,039.27)	(517,039.27)
5AR102	Student Center	8O0030	Mand Trans Out-Principal Payments	(367,036.68)	(353,604.00)	(353,604.00)
5AR200	Residence Life	8O0025	Mand Trans Out-Interest Payments	(2,270,466.03)	(938,358.39)	(938,358.39)
5AR200	Residence Life	8O0030	Mand Trans Out-Principal Payments	(1,024,044.94)	(705,046.00)	(705,046.00)
5AR217	Dining	8O0025	Mand Trans Out-Interest Payments	(812,951.00)	(451,330.00)	(451,330.00)
5AR217	Dining	8O0030	Mand Trans Out-Principal Payments	(124,613.00)	(274,600.00)	(274,600.00)
5LD003	KSC Perkins Univ Contribution	8I0020	Mand Trans In-Perkins Loan Match	0.00	0.00	0.00
5NG004	KSC Equipment	8I0035	Mand Trans In-Cap Lease Pmts	43,650.62	22,781.88	22,781.88
5NG004	KSC Equipment	8O0035	Mand Trans Out-Cap Lease Pmts	(10,434.37)	0.00	0.00
5NG006	KSC State Bonds	8I0025	Mand Trans In-Interest Payments	0.00	8,460.01	8,460.01
5NG006	KSC State Bonds	8I0030	Mand Trans In-Principal Payments	0.00	144,000.00	144,000.00
5NG007	KSC 2001 HEFA Debt	8I0025	Mand Trans In-Interest Payments	984,994.32	998,386.29	998,386.29
5NG007	KSC 2001 HEFA Debt	8I0030	Mand Trans In-Principal Payments	363,891.00	631,424.50	631,424.50
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	649,643.52	667,207.06	667,207.06
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I0030	Mand Trans In-Principal Payments	473,633.88	456,304.00	456,304.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
5NG011	KSC HEFA 02 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	371,625.91	389,236.83	389,236.83
5NG011	KSC HEFA 02 - 92 Refunding Debt	8I0030	Mand Trans In-Principal Payments	352,312.00	335,446.00	335,446.00
5NG015	KSC 2005A HEFA Debt	8I0025	Mand Trans In-Interest Payments	2,179,576.00	0.00	0.00
5NG015	KSC 2005A HEFA Debt	8I0030	Mand Trans In-Principal Payments	544,748.78	0.00	0.00
5NG023	2006 HEFA Debt	8I0025	Mand Trans In-Interest Payments	0.00	450,625.00	450,625.00
5NG023	2006 HEFA Debt	8I0030	Mand Trans In-Principal Payments	0.00	262,500.00	262,500.00
5NG023	2006 HEFA Debt	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
5NG023	2006 HEFA Debt	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
5U0000	Keene General Operating	8O0020	Mand Trans Out-Perkins Loan Match	0.00	0.00	0.00
5U0000	Keene General Operating	8O0035	Mand Trans Out-Cap Lease Pmts	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve CUFS 6073	8O0035	Mand Trans Out-Cap Lease Pmts	(22,781.88)	(22,781.88)	(22,781.88)
5XG008	KSC Vehicle Replacement CUFS 6075	8O0035	Mand Trans Out-Cap Lease Pmts	(10,434.37)	0.00	0.00
***Total Mandatory transfers				0.00	283,583.00	283,583.00
B55NTRAN - Non-mandatory transfers						
543002	Snow Measurements 03	8O1015	NonMand Tran Out-Cur ResTran Fnds	(24.38)	0.00	0.00
54N001	Early College Awareness Progra	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
54N009	Pds Partnership	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
54N052	PDS Partnership	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
54N060	Accessing Local History	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(202,417.53)	(202,417.53)
55C005	Inspire Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
55C014	Small Bus Dev Ctr '03 Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	8O1003	NonMand Tran Out-Cost Share	(15,592.10)	0.00	0.00
55C016	Aspire '05 Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	8O1003	NonMand Tran Out-Cost Share	0.00	(6,099.92)	(6,099.92)
55C017	Writing Institute Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	16,260.16	16,260.16
55C018	Community Service WS Cost Share	8I1003	NonMand Tran In-Cost Share	(1,000.00)	0.00	0.00
55C019	Division III Internship Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	22,226.29	22,226.29
55C021	Aspire 06 Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	87,221.92	87,221.92
55C021	Aspire 06 Cost Share	8O1003	NonMand Tran Out-Cost Share	(8,028.91)	0.00	0.00
55C022	Small Business Dev Ctr '05 Cost Shr	8I1003	NonMand Tran In-Cost Share	0.00	10,520.73	10,520.73
55C024	CS N-heterocyclic carbene complexes	8I1003	NonMand Tran In-Cost Share	0.00	12,999.99	12,999.99
55C025	Suicide Interven Cost Share9/05-9/0	8I1003	NonMand Tran In-Cost Share	1,696.82	8,247.18	8,247.18
55C026	CS-Small Bus Dev Ctr '06	8I1003	NonMand Tran In-Cost Share	4,663.46	5,857.54	5,857.54
55C027	CS-'06 Summer Inst On The Holocaust	8I1003	NonMand Tran In-Cost Share	5,870.28	279.10	279.10
55C028	CS-Inst For Integr Teach & Learn	8I1003	NonMand Tran In-Cost Share	3,634.55	30,138.45	30,138.45
55C028	CS-Inst For Integr Teach & Learn	8O1003	NonMand Tran Out-Cost Share	4,138.45	(4,138.45)	(4,138.45)
55C029	CS-Ins Teaching of Writing6/06-5/07	8I1003	NonMand Tran In-Cost Share	5,399.00	9,819.00	9,819.00
55C030	CS-CWS '06	8I1003	NonMand Tran In-Cost Share	0.00	15,818.97	15,818.97
55C031	CS Suicide Intervention 9/06-9/07	8I1003	NonMand Tran In-Cost Share	41,492.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	8I1003	NonMand Tran In-Cost Share	99,843.91	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	8I1003	NonMand Tran In-Cost Share	5,521.00	0.00	0.00
55C035	CS-CWS '07 7/1/06 - 6/30/07	8I1003	NonMand Tran In-Cost Share	37,906.09	0.00	0.00
55C037	CS-Calderwood Writ. Inst. 6/07-5/08	8I1003	NonMand Tran In-Cost Share	8,000.00	0.00	0.00
55C038	CS - Upward Bound 6/07 - 5/11	8I1003	NonMand Tran In-Cost Share	15,592.10	0.00	0.00
584003	Upward Bound 01	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
584025	Upward Bound	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
584035	Seog 04	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
584036	College Work Study '04	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(47,816.70)	(137,453.48)	(137,453.48)
5AA102	Continuing Ed-OSHA	8O1006	NonMand Tran Out-General Funds	(37,500.00)	0.00	(40,000.00)
5AA102	Continuing Ed-OSHA	8O1009	NonMand Tran Out-Int Desig Fnds	(37,500.00)	0.00	(40,000.00)
5AA104	Link Program	8O1003	NonMand Tran Out-Cost Share	0.00	(111.31)	(111.31)
5AF103	Bookstore	8O1003	NonMand Tran Out-Cost Share	(2,568.42)	(3,559.58)	(3,559.58)
5AF103	Bookstore	8O1009	NonMand Tran Out-Int Desig Fnds	44,031.55	99,275.55	99,275.55

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
5AF103	Bookstore	8O1012	NonMand Tran Out-Auxillary Funds	(77,234.00)	(77,234.00)	(77,234.00)
5AF103	Bookstore	8O2000	R & R Transfer Out	(200,625.50)	0.00	(300,000.00)
5AF104	Telecom	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
5AF104	Telecom	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5AF104	Telecom	8I1012	NonMand Tran In-Auxillary Funds	881,676.00	837,672.00	837,672.00
5AF104	Telecom	8O1003	NonMand Tran Out-Cost Share	0.00	(1,245.55)	(1,245.55)
5AF104	Telecom	8O1012	NonMand Tran Out-Auxillary Funds	(30,000.00)	(30,000.00)	(30,000.00)
5AF104	Telecom	8O2000	R & R Transfer Out	(365,000.00)	(289,000.00)	(289,000.00)
5AJ100	Intramural Recreation	8I1012	NonMand Tran In-Auxillary Funds	16,000.00	16,000.00	16,000.00
5AJ100	Intramural Recreation	8O1003	NonMand Tran Out-Cost Share	(7,617.32)	0.00	0.00
5AJ100	Intramural Recreation	8O2000	R & R Transfer Out	(42,804.10)	(35,000.00)	(35,000.00)
5AR101	Parking & Shuttle Services	8I1012	NonMand Tran In-Auxillary Funds	54,300.00	54,300.00	54,300.00
5AR101	Parking & Shuttle Services	8O1003	NonMand Tran Out-Cost Share	(2,182.25)	(3,128.87)	(3,128.87)
5AR101	Parking & Shuttle Services	8O2000	R & R Transfer Out	0.00	0.00	0.00
5AR102	Student Center	8I1012	NonMand Tran In-Auxillary Funds	77,234.00	77,234.00	77,234.00
5AR102	Student Center	8O1003	NonMand Tran Out-Cost Share	(18,641.61)	(7,451.72)	(7,451.72)
5AR102	Student Center	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5AR102	Student Center	8O2000	R & R Transfer Out	(200,000.00)	(143,680.00)	(143,680.00)
5AR200	Residence Life	8O1003	NonMand Tran Out-Cost Share	(6,896.49)	0.00	0.00
5AR200	Residence Life	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(728.48)	(728.48)
5AR200	Residence Life	8O1012	NonMand Tran Out-Auxillary Funds	(905,976.00)	(861,972.00)	(861,972.00)
5AR200	Residence Life	8O2000	R & R Transfer Out	(1,583,000.00)	(1,500,500.00)	(1,500,500.00)
5AR217	Dining	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	217,000.00
5AR217	Dining	8I1039	For Capital Projects (not R&R)	0.00	700,000.00	700,000.00
5AR217	Dining	8O1003	NonMand Tran Out-Cost Share	0.00	(321.94)	(321.94)
5AR217	Dining	8O1039	For Capital Projects (not R&R)	0.00	(700,000.00)	(700,000.00)
5AR217	Dining	8O2000	R & R Transfer Out	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(51,075.00)	(48,095.75)	(48,095.75)
5D0HST	Old Int. Desig.-Convert Only	8O1006	NonMand Tran Out-General Funds	(5,818.59)	0.00	0.00
5DA101	VPAA Indirect	8I1009	NonMand Tran In-Int Desig Fnds	57,917.05	21,110.36	41,110.36
5DA101	VPAA Indirect	8O1006	NonMand Tran Out-General Funds	(27,100.00)	0.00	0.00
5DA101	VPAA Indirect	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(20,000.00)	(20,000.00)
5DA103	Academic Affairs Symposia Fund	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	25,000.00	25,000.00
5DA104	Faculty Development	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	30,000.00	30,000.00
5DA105	Student Development	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	10,000.00	10,000.00
5DA108	Honors & Enrichment	8I1009	NonMand Tran In-Int Desig Fnds	14,500.00	13,000.00	13,000.00
5DA110	Consort for International Studies	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	60,000.00	60,000.00
5DA112	Wolverhaven Exchange Program	8I1009	NonMand Tran In-Int Desig Fnds	2,179.61	0.00	0.00
5DA113	Continuing Ed Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(13,452.00)	(13,452.00)	(13,452.00)
5DA114	National Science Foundation Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DA114	National Science Foundation Cost	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
5DE101	President Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
5DE101	President Support	8O1009	NonMand Tran Out-Int Desig Fnds	(500.00)	0.00	0.00
5DE102	Commission on Status of Women	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	5,000.00	5,000.00
5DE103	Hazel S. Hamilton Endow Payout	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DE200	Campaign Support Fund	8I1009	NonMand Tran In-Int Desig Fnds	80,000.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	8I1009	NonMand Tran In-Int Desig Fnds	58,700.00	42,600.00	42,600.00
5DE202	Alumni Designated Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5DE205	Centennial Campus Community	8I1009	NonMand Tran In-Int Desig Fnds	123,510.00	0.00	0.00
5DF101	Faculty Enrichment	8I1009	NonMand Tran In-Int Desig Fnds	137,830.76	179,400.00	179,400.00
5DF101	Faculty Enrichment	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(13,068.17)	(13,068.17)
5DF103	Grant Support Designated	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(4,138.45)	(4,138.45)
5DF105	Project FRESH	8I1009	NonMand Tran In-Int Desig Fnds	12,000.00	0.00	0.00
5DF106	External Admin Charges	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	8,991.47	8,991.47
5DF108	Utility Contingency	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DF111	IT Replacement Equipment	8I1009	NonMand Tran In-Int Desig Fnds	140,000.00	0.00	0.00
5DGCNT	KSC Contingency Reserve	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DGCNT	KSC Contingency Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DGINV	KSC Inventories Designated	8O1009	NonMand Tran Out-Int Desig Fnds	(100,619.44)	(95,228.31)	(95,228.31)
5DGSTF	KSF Separation Fund (CUFS=15SF)	8I1009	NonMand Tran In-Int Desig Fnds	614,540.00	668,489.32	668,489.32
5DGSTF	KSF Separation Fund (CUFS=15SF)	8O1009	NonMand Tran Out-Int Desig Fnds	(63,848.04)	(42,067.84)	(136,543.80)
5DH100	Arts & Humanities Designated	8I1009	NonMand Tran In-Int Desig Fnds	14,650.00	14,650.00	14,650.00
5DH104	Arts Center Presenting Series	8I1009	NonMand Tran In-Int Desig Fnds	25,000.00	25,000.00	25,000.00
5DH111	Summer Reading Program	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	10,000.00	10,000.00
5DH115	Professional Enhance Carry Fwd-A&H	8I1009	NonMand Tran In-Int Desig Fnds	18,814.26	0.00	0.00
5DJ101	NCAA Athletics/Recreation	8I1009	NonMand Tran In-Int Desig Fnds	66,000.00	56,000.00	56,000.00
5DJ101	NCAA Athletics/Recreation	8O1003	NonMand Tran Out-Cost Share	0.00	273.71	273.71
5DJ101	NCAA Athletics/Recreation	8O1009	NonMand Tran Out-Int Desig Fnds	(50,000.00)	(66,000.00)	(66,000.00)
5DJ101	NCAA Athletics/Recreation	8O2000	R & R Transfer Out	(24,440.00)	(18,884.00)	(18,884.00)
5DJ104	Athletics Fundraising Generic	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	8O2000	R & R Transfer Out	(5,000.00)	(5,000.00)	(5,000.00)
5DJ105	Fundraising-swim team	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	8I1009	NonMand Tran In-Int Desig Fnds	500.00	0.00	0.00
5DJ120	Athletics Sports Camps	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	8O2000	R & R Transfer Out	0.00	(5,000.00)	(5,000.00)
5DJ124	Athletics Post Season	8I1009	NonMand Tran In-Int Desig Fnds	50,000.00	66,000.00	66,000.00
5DL115	Professional Enhance Carry Fwd-Lib	8I1009	NonMand Tran In-Int Desig Fnds	1,479.91	0.00	0.00
5DP100	Professional Studies-Int Designated	8I1009	NonMand Tran In-Int Desig Fnds	40,000.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	57,917.05	31,186.12	51,186.12
5DP104	Diet Internship	8I1009	NonMand Tran In-Int Desig Fnds	13,452.00	13,452.00	13,452.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
5DP106	Wheelock School	8I1009	NonMand Tran In-Int Desig Fnds	18,000.00	18,000.00	18,000.00
5DP108	Professional Development Centers	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DP112	Principal Residency Network	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,000.00	10,000.00
5DP113	Diverse Voices	8I1009	NonMand Tran In-Int Desig Fnds	8,000.00	8,000.00	8,000.00
5DP114	Biodiesel Study Project	8I1009	NonMand Tran In-Int Desig Fnds	26,000.00	0.00	0.00
5DP115	Professional Enhance Carry Fwd-PGS	8I1009	NonMand Tran In-Int Desig Fnds	12,964.32	0.00	0.00
5DR100	Student Affairs-Int Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DR101	Pepsi Partnership	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(217,000.00)
5DR101	Pepsi Partnership	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5DR101	Pepsi Partnership	8O2000	R & R Transfer Out	(10,000.00)	(10,000.00)	(10,000.00)
5DR300	Orientation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(8,991.47)	(8,991.47)
5DR300	Orientation	8O2000	R & R Transfer Out	0.00	(50,000.00)	(50,000.00)
5DS101	Sciences Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20.63	20.63
5DS102	Geography Field Trips	8O1009	NonMand Tran Out-Int Desig Fnds	(2,179.61)	0.00	0.00
5DS105	Small Business Institute CUFS 1577	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	4,000.00	4,000.00
5DS108	Geographic Alliance	8I1015	NonMand Tran In-Cur ResTran Fnds	24.38	0.00	0.00
5DS109	Community Research Ctr Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
5DS115	Professional Enhance Carry Fwd-Sci	8I1009	NonMand Tran In-Int Desig Fnds	17,468.28	0.00	0.00
5DT100	Central Stores-Designated	8O1009	NonMand Tran Out-Int Desig Fnds	56,587.89	(4,047.24)	(4,047.24)
5G0ADJ	KSC Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(1,000.10)	(11,148.00)	(11,148.00)
5GA102	Sidore Series	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GD003	Granite State Scholars Schol Payout	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
5GE226	Class of 1951 Gift	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5GL101	Cohen Center General Gift	8O1003	NonMand Tran Out-Cost Share	(5,870.28)	(279.10)	(279.10)
5GP116	Safety Center Facility	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GP117	Safety Center Enhancements	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GP118	Safety Center Lab Equipment	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	8O1024	NonMand Tran Out-Repay IFB Prin	(194,338.25)	(581,535.04)	(581,535.04)
5GS120	Science Center Enhancement Gift	8O1027	NonMand Tran Out-Repay IFB Int	(66,124.92)	(98,928.08)	(98,928.08)
5GS120	Science Center Enhancement Gift	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5LD002	KSC Perkins Federal Contrib	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD020	KSC Student Loan Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5LD021	Tuition Loan I - KSC	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD022	Tuition Loan Fund II - KSC	8O1018	NonMand Tran Out-Loan Funds	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
5LD023	KSC Huntley-Spaulding Loan Fd	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
5LD024	Institutional L/T Loan Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5LD025	Keene Endow Assoc Loan Fund	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
5M0002	Pooled Life Income- KSC	8O1021	NonMand Tran Out-Endow & Similar	0.00	(9,842.89)	(9,842.89)
5N0ADJ	KSC Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	8I2000	R & R Transfer In	(4,207,759.00)	0.00	4,207,759.00
5N0ADJ	KSC Net Invested in Plant Adjust	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
5NG001	KSC New Recreation Center	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG001	KSC New Recreation Center	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG001	KSC New Recreation Center	8I2000	R & R Transfer In	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG002	KSC Pondside Resident Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8I1024	NonMand Tran In-Repay IFB PrIn	776,623.16	581,535.04	581,535.04
5NG003	KSC Net Invested in Plant	8I1039	For Capital Projects (not R&R)	319,310.04	295,522.00	295,522.00
5NG003	KSC Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8O1023	IFB Transfers OUT	(9,300,000.00)	0.00	0.00
5NG003	KSC Net Invested in Plant	8O1039	For Capital Projects (not R&R)	0.00	(5,500,000.00)	(8,200,000.00)
5NG004	KSC Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG004	KSC Equipment	8I1024	NonMand Tran In-Repay IFB PrIn	0.00	0.00	0.00
5NG004	KSC Equipment	8I1087	NonMand Tran In - Plant Cap Equip	673,789.21	531,966.15	531,966.15
5NG004	KSC Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG005	KSC Capitalized Interest	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG006	KSC State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG006	KSC State Bonds	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG007	KSC 2001 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	(75,727.59)	(75,727.59)
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5NG009	KSC HEFA 01 - 92 Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	(19,022.84)	(19,022.84)
5NG010	KSC 2001 HEFA-Capitalized Interest	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG010	KSC 2001 HEFA-Capitalized Interest	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG011	KSC HEFA 02 - 92 Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	4,404.29	4,404.29
5NG015	KSC 2005A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	19,915,577.50	19,915,577.50

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
5NG023	2006 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	(50,454,000.00)	(57,254,000.00)
5NG1RF	KSC HEFA Refunding Savings	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG1RF	KSC HEFA Refunding Savings	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
5NG1RF	KSC HEFA Refunding Savings	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	0.00	0.00
5QKADJ	Underwater Endowment Adjs	8OUNDR	NMT Out for Underwater True	0.00	0.00	0.00
5T0ADJ	UNH True Endowments Adjustments	8IUNDR	NMT In for Underwater True Endows	0.00	0.00	0.00
5TD024	Granite State Scholars Schol Endow	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
5U0000	Keene General Operating	8I1006	NonMand Tran In-General Funds	70,418.59	0.00	0.00
5U0000	Keene General Operating	8O1003	NonMand Tran Out-Cost Share	(165,360.28)	(143,523.44)	(143,523.44)
5U0000	Keene General Operating	8O1006	NonMand Tran Out-General Funds	(336,465.29)	(306,377.76)	(306,377.76)
5U0000	Keene General Operating	8O1009	NonMand Tran Out-Int Desig Fnds	(1,714,746.98)	(1,103,823.65)	(1,103,823.65)
5U0000	Keene General Operating	8O1012	NonMand Tran Out-Auxillary Funds	(16,000.00)	(16,000.00)	(16,000.00)
5U0000	Keene General Operating	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5U0000	Keene General Operating	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
5U0000	Keene General Operating	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
5U0000	Keene General Operating	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5U0000	Keene General Operating	8O2000	R & R Transfer Out	(3,613,681.00)	(2,667,950.84)	(2,667,950.84)
5U0ADJ	KSC Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(54,229.55)	(85,692.44)	(85,692.44)
5UA000	Academic-Gen Op	8O1006	NonMand Tran Out-General Funds	(133,534.71)	133,534.71	133,534.71
5UE000	Executive-Gen Op	8O1006	NonMand Tran Out-General Funds	50,000.00	25,000.00	25,000.00
5UF000	Finance & Planning-Gen Op	8O1006	NonMand Tran Out-General Funds	(48,000.00)	48,000.00	48,000.00
5UG000	General Institutional-Gen Op	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
5UG000	General Institutional-Gen Op	8O1006	NonMand Tran Out-General Funds	415,000.00	121,800.00	161,800.00
5UL000	Library Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	(15,667.00)	(15,667.00)
5UP000	Professional Studies-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	(6,289.95)	(6,289.95)
5UR000	Student Affairs-Gen Op	8O1003	NonMand Tran Out-Cost Share	0.00	(22,500.00)	(22,500.00)
5UR000	Student Affairs-Gen Op	8O1006	NonMand Tran Out-General Funds	53,000.00	0.00	0.00
5UT000	Physical Plant-Gen Op	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
5UT000	Physical Plant-Gen Op	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	8I2000	R & R Transfer In	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(519,667.86)	(47,158.95)	(47,158.95)
5X0ADJ	KSC Unexpended Plant Adjustments	8O2000	R & R Transfer Out	4,207,759.00	0.00	(4,207,759.00)
5XG001	Unexp. R&R - General Funds CUFS 625	8I2000	R & R Transfer In	126,500.00	25,000.00	125,000.00
5XG001	Unexp. R&R - General Funds CUFS 625	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds CUFS 625	8O2000	R & R Transfer Out	0.00	0.00	(3,494.12)
5XG002	Unexp. R&R - Housing CUFS 6252	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing CUFS 6252	8O1039	For Capital Projects (not R&R)	0.00	0.00	(250,000.00)
5XG002	Unexp. R&R - Housing CUFS 6252	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining CUFS 6253	8I2000	R & R Transfer In	25,000.00	41,500.00	41,500.00
5XG003	Unexp. R&R - Dining CUFS 6253	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	8I2000	R & R Transfer In	87,105.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr CUFS 6254	8O2000	R & R Transfer Out	0.00	(300,000.00)	(300,000.00)
5XG008	KSC Vehicle Replacement CUFS 6075	8I2000	R & R Transfer In	10,000.00	5,000.00	105,000.00
5XG011	Property Acq-28 Appleton Street	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG011	Property Acq-28 Appleton Street	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG015	Madison Street Parking	8I2000	R & R Transfer In	54,000.00	0.00	100,000.00
5XG016	Property Acq-42 Bruder St	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG016	Property Acq-42 Bruder St	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG016	Property Acq-42 Bruder St	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG018	KSC Gallery	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG018	KSC Gallery	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XG025	Master Plan	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG029	Appian Gateway	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG033	College Center Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG034	Computer Acquisition 96	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG036	331 Main St Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG039	IT Plan FY97 - STSS	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	8I2000	R & R Transfer In	0.00	(10,132.02)	(10,132.02)
5XG046	Mason Library Renov. 2 CUFS 6226	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG047	LRTP - Network Management System	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XG048	Property Acq-160 Winchester St	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG049	Mason Library Phase 2	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG050	Keene Science	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG050	Keene Science	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG053	Unexp R&R - Recreation Center	8I2000	R & R Transfer In	20,000.00	0.00	0.00
5XG054	Dining Commons - New	8I1039	For Capital Projects (not R&R)	0.00	1,500,000.00	1,500,000.00
5XG054	Dining Commons - New	8O1039	For Capital Projects (not R&R)	(319,310.04)	(995,522.00)	(995,522.00)
5XG055	Science Center Steam Line/Parking	8I2000	R & R Transfer In	0.00	58,175.04	58,175.04
5XG056	KSC Pondside 3 Housing	8I1039	For Capital Projects (not R&R)	0.00	15,472,128.50	15,472,128.50
5XG057	KSC Butler Court	8I1039	For Capital Projects (not R&R)	0.00	15,066,294.00	15,316,294.00
5XG061	361 Main Street	8I2000	R & R Transfer In	0.00	66,345.48	66,345.48
5XG062	25 Bruder Street	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG063	12 Benford Place - Prop Acq	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG064	24 - 26 Bruder Street - Prop Acq	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG065	168 Winchester Street - Prop Acq	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG066	KSC Appian Way Extention	8I1039	For Capital Projects (not R&R)	36,951.00	700,000.00	700,000.00
5XG067	33 Bruder Street	8I2000	R & R Transfer In	0.00	0.00	0.00
5XG068	KSC Media Arts Center	8I1039	For Capital Projects (not R&R)	0.00	4,000,000.00	4,000,000.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
5XG068	KSC Media Arts Center	8I2000	R & R Transfer In	0.00	750,000.00	750,000.00
5XG069	KSC Heating Plant Upgrade	8I1023	IFB Transfers IN	2,400,000.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	2,700,000.00
5XG070	KSC Fiske Hall Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	6,800,000.00
5XG071	4 - 6 Madison Street Alpha House	8I2000	R & R Transfer In	0.00	250,450.84	250,450.84
5XG072	KSC Fiske Annex	8I1023	IFB Transfers IN	1,600,000.00	0.00	0.00
5XG072	KSC Fiske Annex	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG073	KSC IFB Payments	8I2000	R & R Transfer In	736,000.00	0.00	0.00
5XG073	KSC IFB Payments	8O1024	NonMand Tran Out-Repay IFB Prin	(582,284.91)	0.00	0.00
5XG073	KSC IFB Payments	8O1027	NonMand Tran Out-Repay IFB Int	(153,715.15)	0.00	0.00
5XG074	Property Acq-222 Main St	8I2000	R & R Transfer In	338,625.50	0.00	0.00
5XG075	Property Acq - 226 Main Street	8I2000	R & R Transfer In	282,681.00	0.00	0.00
5XG076	Property Acq-21 Appleton Street	8I2000	R & R Transfer In	223,000.00	0.00	0.00
5XG077	Property Acq-18 Bruder Street	8I2000	R & R Transfer In	205,000.00	0.00	0.00
5XG078	KSC Alumni Center	8I1023	IFB Transfers IN	5,300,000.00	0.00	0.00
5XT002	Inst Equipment Discipline Labs	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT003	Inst Equipment	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT006	Alumni & Development Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT007	Cap Campaign Appian Way	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT008	Fiske & Huntress Life Safety	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT009	Professional Studies Projects	8I2000	R & R Transfer In	20,000.00	20,000.00	20,000.00
5XT010	Arts & Humanities Projects	8I2000	R & R Transfer In	70,000.00	20,000.00	20,000.00
5XT011	Sciences Projects	8I2000	R & R Transfer In	70,000.00	44,500.00	44,500.00
5XT012	Art Gallery Plant Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT012	Art Gallery Plant Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
5XT013	Parking Winchester Street	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT013	Parking Winchester Street	8I2000	R & R Transfer In	8,000.00	(65,000.00)	(65,000.00)
5XT013	Parking Winchester Street	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XT014	FY94 Small Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT015	Pondside Residence Equipment	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT017	Fire Code Corrections	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT017	Fire Code Corrections	8I2000	R & R Transfer In	(36,951.00)	0.00	0.00
5XT018	Student Affairs Relocation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT019	Arts Center Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT020	Appian Way Utility Lines	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT023	Small Projects '95	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT024	Campus Center Site Improvements	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	8I2000	R & R Transfer In	60,000.00	235,000.00	235,000.00
5XT027	Student Union Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT028	South Pedestrian Way	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT030	Carle Hall Sprinkler	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT031	E&G Small Projects '96	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT033	Res Life Safety Code	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT037	88 Winchester St. Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT038	Wyman Way Improvements	8I2000	R & R Transfer In	100,000.00	0.00	0.00
5XT039	R Courts/Wood Floors	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT041	Dining Commons Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XT042	Appleton Res Planning	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT045	Recreational Center Planning	8I2000	R & R Transfer In	2,804.10	15,000.00	15,000.00
5XT046	CDC / Data Center	8I2000	R & R Transfer In	0.00	449,714.01	449,714.01
5XT052	Arts Ctr Scene Shop H-V	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT053	Res Life Sm Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT055	Science Ctr Planning 98	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT056	Soccer Field	8I2000	R & R Transfer In	0.00	10,000.00	10,000.00
5XT056	Soccer Field	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XT056	Soccer Field	8O2000	R & R Transfer Out	0.00	(1,500.00)	(1,500.00)
5XT059	Heating Plant Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT061	Underground Storage Tanks	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XT062	Adams Tech/Butterfield Classro	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT068	Science Center Classrooms	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT068	Science Center Classrooms	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
5XT068	Science Center Classrooms	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	8I2000	R & R Transfer In	0.00	25,000.00	25,000.00
5XT070	Safety & Accessibility Improvements	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	8I2000	R & R Transfer In	20,000.00	0.00	0.00
5XT073	Arts Center Projects	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT075	Student Records Voice/Touch Te	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XT077	KSC IT Small Projects	8I2000	R & R Transfer In	50,000.00	0.00	0.00
5XT077	KSC IT Small Projects	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	8I2000	R & R Transfer In	100,000.00	50,000.00	50,000.00
5XT082	Student Ctr Small Projects-KSC	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XT083	South Parking	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT088	Spaulding Renovations	8I2000	R & R Transfer In	14,440.00	18,884.00	18,884.00
5XT089	Math Building	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT090	Artificial Turf Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	8I2000	R & R Transfer In	0.00	(741.91)	(741.91)
5XT092	RLO Small Project FY04	8I2000	R & R Transfer In	0.00	(16,456.60)	(16,456.60)
5XT094	Property Acquisition	8I2000	R & R Transfer In	0.00	(50,000.00)	(50,000.00)
5XT094	Property Acquisition	8O2000	R & R Transfer Out	0.00	0.00	0.00
5XT096	E&G Small Projects 05	8I2000	R & R Transfer In	0.00	(20,443.46)	(20,443.46)

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
5XT097	RLO Small Projects 05	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT098	Media Arts Building	8I2000	R & R Transfer In	0.00	(232,000.00)	(232,000.00)
5XT099	Alumni Center - 232 Main Street	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT100	E&G Small Projects 06	8I2000	R & R Transfer In	(1,869.91)	366,185.37	369,679.49
5XT101	RLO Small Projects 06	8I2000	R & R Transfer In	80,788.90	1,174,956.60	1,174,956.60
5XT102	Building Relocations 2005	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT103	Health Services Renovation	8I2000	R & R Transfer In	0.00	130,897.49	130,897.49
5XT104	Campus Signage	8I2000	R & R Transfer In	0.00	100,000.00	100,000.00
5XT105	President's Residence	8I1039	For Capital Projects (not R&R)	300,000.00	0.00	0.00
5XT105	President's Residence	8I2000	R & R Transfer In	100,000.00	100,000.00	100,000.00
5XT106	Fiske Hall Annex Interior Renovatio	8I2000	R & R Transfer In	0.00	90,000.00	90,000.00
5XT107	Sculpture Studio Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	8I2000	R & R Transfer In	75,000.00	200,000.00	200,000.00
5XT109	Net Connectivity & Transport Equip	8I2000	R & R Transfer In	290,000.00	89,000.00	89,000.00
5XT110	Voice Telephony Infrastructure	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT112	Greenhouse Replacement	8I2000	R & R Transfer In	0.00	50,000.00	50,000.00
5XT113	Master Plan Deferred Maint Projects	8I2000	R & R Transfer In	300,000.00	300,000.00	300,000.00
5XT114	RLO Small Projects '07	8I2000	R & R Transfer In	1,069,211.10	342,000.00	342,000.00
5XT115	E&G Small Projects 07	8I2000	R & R Transfer In	450,869.91	0.00	0.00
5XT116	Morrison Hall Roof Replacement	8I2000	R & R Transfer In	159,500.00	0.00	0.00
5XT117	Young Student Ctr Roof Replacement	8I2000	R & R Transfer In	12,895.00	393,680.00	393,680.00
5XT118	Adams, Butterfield, Blake Space Stu	8I2000	R & R Transfer In	75,000.00	0.00	0.00
5XT119	Campus Safety Relocation	8I2000	R & R Transfer In	250,000.00	0.00	0.00
5XT120	Running Track	8I2000	R & R Transfer In	50,000.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	8I2000	R & R Transfer In	200,000.00	0.00	0.00
5XT122	RLO Small Projects '08	8I2000	R & R Transfer In	210,000.00	0.00	0.00
5XT123	E&G Small Projects FY08	8I2000	R & R Transfer In	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	8I2000	R & R Transfer In	100,000.00	0.00	0.00
***Total Non-mandatory transfers				(26,643.46)	(89,184.11)	(183,660.07)
Uncoded - Accounts Not Coded to Ausrecna Attribute						
516000	COPS Technology:UNHCEMS	61	Salaries and Wages	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	65	Fringe Benefits	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	710	Travel	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	711	Supplies	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	715	Non-Capitalizable Equipment	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	717	Professional Services	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	718	Telecommunications	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	719	Staff Support	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
516000	COPS Technology:UNHCEMS	76	F&A and Internal Allocations	0.00	0.00	0.00
53C005	Dublin Art Colony 7/06 - 6/07	71	Support	0.00	0.00	0.00
53D001	Curriculum Acq. & Dissemination	61	Salaries and Wages	0.00	0.00	0.00
53E028	IHE Career Transition	611	Faculty	0.00	0.00	0.00
53E029	Vocational Teacher Certification 04	710	Travel	0.00	0.00	0.00
53E032	NH Geographic Alliance '04	710	Travel	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	61	Salaries and Wages	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	65	Fringe Benefits	0.00	0.00	0.00
53E035	Vocational Teacher Certification 05	71	Support	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	61	Salaries and Wages	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	65	Fringe Benefits	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	710	Travel	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	711	Supplies	0.00	0.00	0.00
53E037	NH Geographic Alliance 06	717	Professional Services	0.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	61	Salaries and Wages	0.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	65	Fringe Benefits	0.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	710	Travel	0.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	711	Supplies	0.00	0.00	0.00
53E038	NH Geographic Alliance 7/06-6/07	717	Professional Services	0.00	0.00	0.00
53Z000	Paradise Lost	717	Professional Services	0.00	0.00	0.00
545001	Helen Keller in Her Times 5/07-4/08	61	Salaries and Wages	0.00	0.00	0.00
545001	Helen Keller in Her Times 5/07-4/08	65	Fringe Benefits	0.00	0.00	0.00
545001	Helen Keller in Her Times 5/07-4/08	71	Support	0.00	0.00	0.00
545001	Helen Keller in Her Times 5/07-4/08	717	Professional Services	0.00	0.00	0.00
547006	Upgrade of XRF Spectrometer	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
54N009	Pds Partnership	65	Fringe Benefits	0.00	0.00	0.00
54N009	Pds Partnership	71	Support	0.00	0.00	0.00
54N009	Pds Partnership	72	Financial Aid / Participant Support	0.00	0.00	0.00
54N015	Early College Awareness Progra	61	Salaries and Wages	0.00	0.00	0.00
54N015	Early College Awareness Progra	71	Support	0.00	0.00	0.00
54N074	Presenter Travel '04	710	Travel	0.00	0.00	0.00
54N079	Northern NE Collaboration	71	Support	0.00	0.00	0.00
54N079	Northern NE Collaboration	717	Professional Services	0.00	0.00	0.00
54N085	Early College Awareness Program	711	Supplies	0.00	0.00	0.00
54N087	Asperger's Resource Group-MDS	61	Salaries and Wages	0.00	0.00	0.00
54N090	Institute on the Teaching of Writin	711	Supplies	0.00	0.00	0.00
54N093	Monadnock Center for Successful	61	Salaries and Wages	0.00	0.00	0.00
54N093	Monadnock Center for Successful	65	Fringe Benefits	0.00	0.00	0.00
54N093	Monadnock Center for Successful	710	Travel	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
54N100	Lewis Acidic: 5/05-9/06	61	Salaries and Wages	0.00	0.00	0.00
54N100	Lewis Acidic: 5/05-9/06	65	Fringe Benefits	0.00	0.00	0.00
54N100	Lewis Acidic: 5/05-9/06	710	Travel	0.00	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	61	Salaries and Wages	0.00	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	65	Fringe Benefits	0.00	0.00	0.00
54N101	Lewis Acidic: 9/06-8/07	710	Travel	0.00	0.00	0.00
54N102	Lewis Acidic: 9/07-8/08	61	Salaries and Wages	0.00	0.00	0.00
54N102	Lewis Acidic: 9/07-8/08	65	Fringe Benefits	0.00	0.00	0.00
54N102	Lewis Acidic: 9/07-8/08	710	Travel	0.00	0.00	0.00
54N103	Travels In Africa	710	Travel	0.00	0.00	0.00
54N104	Ensemble Theatre Festival	710	Travel	0.00	0.00	0.00
54N105	Early College Aware. 05/31/05	61	Salaries and Wages	0.00	0.00	0.00
54N105	Early College Aware. 05/31/05	65	Fringe Benefits	0.00	0.00	0.00
54N105	Early College Aware. 05/31/05	710	Travel	0.00	0.00	0.00
54N106	Service Learning Coordination	61	Salaries and Wages	0.00	0.00	0.00
54N106	Service Learning Coordination	65	Fringe Benefits	0.00	0.00	0.00
54N106	Service Learning Coordination	71	Support	0.00	0.00	0.00
54N106	Service Learning Coordination	717	Professional Services	0.00	0.00	0.00
54N107	Campus Community Partnership Projec	71	Support	0.00	0.00	0.00
54N107	Campus Community Partnership Projec	717	Professional Services	0.00	0.00	0.00
54N108	Weston Playhouse-10/05	717	Professional Services	0.00	0.00	0.00
54N109	Sandglass Theatre-9/05	717	Professional Services	0.00	0.00	0.00
54N110	N-heterocyclic carbene complexes	61	Salaries and Wages	0.00	0.00	0.00
54N110	N-heterocyclic carbene complexes	65	Fringe Benefits	0.00	0.00	0.00
54N110	N-heterocyclic carbene complexes	711	Supplies	0.00	0.00	0.00
54N110	N-heterocyclic carbene complexes	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
54N111	Service-Learning Coordination-MCF	61	Salaries and Wages	0.00	0.00	0.00
54N111	Service-Learning Coordination-MCF	65	Fringe Benefits	0.00	0.00	0.00
54N111	Service-Learning Coordination-MCF	71	Support	0.00	0.00	0.00
54N111	Service-Learning Coordination-MCF	717	Professional Services	0.00	0.00	0.00
54N112	Celebration of NH Arts 5/05-12/05	713	Printing and Copying	0.00	0.00	0.00
54N113	MCST 9/05 - 8/06	61	Salaries and Wages	0.00	0.00	0.00
54N113	MCST 9/05 - 8/06	65	Fringe Benefits	0.00	0.00	0.00
54N113	MCST 9/05 - 8/06	710	Travel	0.00	0.00	0.00
54N113	MCST 9/05 - 8/06	711	Supplies	0.00	0.00	0.00
54N113	MCST 9/05 - 8/06	76	F&A and Internal Allocations	0.00	0.00	0.00
54N114	Art Gallery Facilitator	717	Professional Services	0.00	0.00	0.00
54N115	Social Norm 8/05-8/06	71	Support	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	61	Salaries and Wages	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	65	Fringe Benefits	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	710	Travel	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	711	Supplies	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	713	Printing and Copying	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	716	Maintenance and Rentals	0.00	0.00	0.00
54N117	'06 Summer Inst On The Holocaust	719	Staff Support	0.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	61	Salaries and Wages	0.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	65	Fringe Benefits	0.00	0.00	0.00
54N118	Inst For Integrative Teach & Learn	710	Travel	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	61	Salaries and Wages	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	65	Fringe Benefits	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	710	Travel	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	711	Supplies	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	713	Printing and Copying	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	714	Postage	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	717	Professional Services	0.00	0.00	0.00
54N119	Summer Inst-Holocaust 5/06-7/06	719	Staff Support	0.00	0.00	0.00
54N120	Exhibit of Mongolian Art 7/05-6/06	71	Support	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	61	Salaries and Wages	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	65	Fringe Benefits	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	710	Travel	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	711	Supplies	0.00	0.00	0.00
54N121	Inst-Teaching of Writing-6/06-5/07	760	F&A, Internal Allocations	0.00	0.00	0.00
54N122	Paradise Lost 7/05-6/06	717	Professional Services	0.00	0.00	0.00
54N123	Creating Infrastructure 8/06-7/07	71	Support	0.00	0.00	0.00
54N123	Creating Infrastructure 8/06-7/07	710	Travel	0.00	0.00	0.00
54N123	Creating Infrastructure 8/06-7/07	711	Supplies	0.00	0.00	0.00
54N123	Creating Infrastructure 8/06-7/07	717	Professional Services	0.00	0.00	0.00
54N124	Volunteer for Justice - M.S. Cogan	61	Salaries and Wages	0.00	0.00	0.00
54N124	Volunteer for Justice - M.S. Cogan	65	Fringe Benefits	0.00	0.00	0.00
54N124	Volunteer for Justice - M.S. Cogan	71	Support	0.00	0.00	0.00
54N124	Volunteer for Justice - M.S. Cogan	710	Travel	0.00	0.00	0.00
54N124	Volunteer for Justice - M.S. Cogan	717	Professional Services	0.00	0.00	0.00
54N125	Sandglass Theater 08/06-12/06	717	Professional Services	0.00	0.00	0.00
54N126	Dancing Across Borders 07/06-06/07	71	Support	0.00	0.00	0.00
54N127	Snappy Dance Theater 12/06-06/07	717	Professional Services	0.00	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	710	Travel	0.00	0.00	0.00
54N128	All Hazards Preparedness 09/06-03/0	711	Supplies	0.00	0.00	0.00
54N129	MCST 12/06 - 06/07	61	Salaries and Wages	0.00	0.00	0.00
54N129	MCST 12/06 - 06/07	65	Fringe Benefits	0.00	0.00	0.00
54N129	MCST 12/06 - 06/07	71	Support	0.00	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	61	Salaries and Wages	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
54N130	Medicaid Infrastructure 2/07-06/07	65	Fringe Benefits	0.00	0.00	0.00
54N130	Medicaid Infrastructure 2/07-06/07	71	Support	0.00	0.00	0.00
54N131	Rwandan Society 04/07 - 03/08	710	Travel	0.00	0.00	0.00
54N132	Intercultural Communicatn 4/07-3/08	710	Travel	0.00	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	61	Salaries and Wages	0.00	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	65	Fringe Benefits	0.00	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	710	Travel	0.00	0.00	0.00
54N133	Calderwood Writ. Inst. 6/07 - 5/08	711	Supplies	0.00	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	61	Salaries and Wages	0.00	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	65	Fringe Benefits	0.00	0.00	0.00
54N134	Lewis Acidic 5/07 - 9/07	711	Supplies	0.00	0.00	0.00
54N135	Project SEED 4/07 - 8/07	61	Salaries and Wages	0.00	0.00	0.00
54N135	Project SEED 4/07 - 8/07	65	Fringe Benefits	0.00	0.00	0.00
54N136	Alpha Yaya Diallo 7/07 - 12/07	717	Professional Services	0.00	0.00	0.00
54N137	Expeditions-Planning JT 6/07-5/08	71	Support	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	61	Salaries and Wages	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	65	Fringe Benefits	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	710	Travel	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	711	Supplies	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	713	Printing and Copying	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	714	Postage	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	717	Professional Services	0.00	0.00	0.00
54N138	SIG II Year Two 7/07 - 6/08	718	Telecommunications	0.00	0.00	0.00
54U002	Resp Effects Airborne Particulates	710	Travel	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	61	Salaries and Wages	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	65	Fringe Benefits	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	710	Travel	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	711	Supplies	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	717	Professional Services	0.00	0.00	0.00
54U005	Respiratory Effects of Airborn Part	760	F&A, Internal Allocations	0.00	0.00	0.00
54U006	UDI- Learning Community	710	Travel	0.00	0.00	0.00
54U007	Small Business Dev Ctr 05	61	Salaries and Wages	0.00	0.00	0.00
54U007	Small Business Dev Ctr 05	65	Fringe Benefits	0.00	0.00	0.00
54U007	Small Business Dev Ctr 05	710	Travel	0.00	0.00	0.00
54U007	Small Business Dev Ctr 05	711	Supplies	0.00	0.00	0.00
54U008	Res Eff of Airborne Particulates Y3	61	Salaries and Wages	0.00	0.00	0.00
54U008	Res Eff of Airborne Particulates Y3	710	Travel	0.00	0.00	0.00
54U008	Res Eff of Airborne Particulates Y3	711	Supplies	0.00	0.00	0.00
54U011	COPS 1/06-12/07	61	Salaries and Wages	0.00	0.00	0.00
54U011	COPS 1/06-12/07	65	Fringe Benefits	0.00	0.00	0.00
54U011	COPS 1/06-12/07	710	Travel	0.00	0.00	0.00
54U011	COPS 1/06-12/07	711	Supplies	0.00	0.00	0.00
54U012	Small Business Dev Ctr 06'	61	Salaries and Wages	0.00	0.00	0.00
54U012	Small Business Dev Ctr 06'	65	Fringe Benefits	0.00	0.00	0.00
54U012	Small Business Dev Ctr 06'	710	Travel	0.00	0.00	0.00
54U012	Small Business Dev Ctr 06'	711	Supplies	0.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	61	Salaries and Wages	0.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	65	Fringe Benefits	0.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	71	Support	0.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	710	Travel	0.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
54U013	Res Effect-Airborne Parti 7/06-6/07	76	F&A and Internal Allocations	0.00	0.00	0.00
54U014	Next Generation Manufactu 9/05-5/06	61	Salaries and Wages	0.00	0.00	0.00
54U014	Next Generation Manufactu 9/05-5/06	65	Fringe Benefits	0.00	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	61	Salaries and Wages	0.00	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	65	Fringe Benefits	0.00	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	710	Travel	0.00	0.00	0.00
54U015	Small Business Dev Ctr 01/07-12/07	711	Supplies	0.00	0.00	0.00
54U016	Res Eff of Airborne Parti 7/07-6/08	61	Salaries and Wages	0.00	0.00	0.00
54U016	Res Eff of Airborne Parti 7/07-6/08	65	Fringe Benefits	0.00	0.00	0.00
54U016	Res Eff of Airborne Parti 7/07-6/08	71	Support	0.00	0.00	0.00
54U016	Res Eff of Airborne Parti 7/07-6/08	710	Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710	Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	711	Supplies	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	61	Salaries and Wages	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	65	Fringe Benefits	0.00	0.00	0.00
559004	Small Bus Dev Ctr '04	71	Support	0.00	0.00	0.00
55C005	Inspire Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C005	Inspire Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C005	Inspire Cost Share	71	Support	0.00	0.00	0.00
55C005	Inspire Cost Share	72	Financial Aid / Participant Support	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	71	Support	0.00	0.00	0.00
55C007	XRF Spectrometer Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	71	Support	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	71	Support	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C013	Aspire '04 Cost Share	71	Support	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C015	Upward Bound '03 Cost Share	71	Support	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
55C016	Aspire '05 Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C016	Aspire '05 Cost Share	71	Support	0.00	0.00	0.00
55C020	ResEff AirborneParticulates CostSha	711	Supplies	0.00	0.00	0.00
55C021	Aspire 06 Cost Share	61	Salaries and Wages	0.00	0.00	0.00
55C021	Aspire 06 Cost Share	65	Fringe Benefits	0.00	0.00	0.00
55C022	Small Business Dev Ctr '05 Cost Shr	65	Fringe Benefits	0.00	0.00	0.00
55C022	Small Business Dev Ctr '05 Cost Shr	71	Support	0.00	0.00	0.00
55C023	CS-Service Learning Coordination	61	Salaries and Wages	0.00	0.00	0.00
55C023	CS-Service Learning Coordination	65	Fringe Benefits	0.00	0.00	0.00
55C023	CS-Service Learning Coordination	711	Supplies	0.00	0.00	0.00
55C023	CS-Service Learning Coordination	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C023	CS-Service Learning Coordination	76	F&A and Internal Allocations	0.00	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	61	Salaries and Wages	0.00	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	65	Fringe Benefits	0.00	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	71	Support	0.00	0.00	0.00
55C025	Suicide Interven Cost Share9/05-9/0	76	F&A and Internal Allocations	0.00	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	65	Fringe Benefits	0.00	0.00	0.00
55C026	CS-Small Bus Dev Ctr '06	71	Support	0.00	0.00	0.00
55C027	CS-'06 Summer Inst On The Holocaust	710	Travel	0.00	0.00	0.00
55C027	CS-'06 Summer Inst On The Holocaust	714	Postage	0.00	0.00	0.00
55C027	CS-'06 Summer Inst On The Holocaust	716	Maintenance and Rentals	0.00	0.00	0.00
55C027	CS-'06 Summer Inst On The Holocaust	719	Staff Support	0.00	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	710	Travel	0.00	0.00	0.00
55C028	CS-Inst For Integr Teach & Learn	711	Supplies	0.00	0.00	0.00
55C029	CS-Ins Teaching of Writing6/06-5/07	61	Salaries and Wages	0.00	0.00	0.00
55C029	CS-Ins Teaching of Writing6/06-5/07	65	Fringe Benefits	0.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	61	Salaries and Wages	0.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	65	Fringe Benefits	0.00	0.00	0.00
55C031	CS Suicide Intervention 9/06-9/07	71	Support	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	61	Salaries and Wages	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	65	Fringe Benefits	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	71	Support	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	710	Travel	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	711	Supplies	0.00	0.00	0.00
55C032	CS Aspire 09/06-08/07	72	Financial Aid / Participant Support	0.00	0.00	0.00
55C033	CS-Volunteer for Justice - MS Cogan	61	Salaries and Wages	0.00	0.00	0.00
55C033	CS-Volunteer for Justice - MS Cogan	65	Fringe Benefits	0.00	0.00	0.00
55C033	CS-Volunteer for Justice - MS Cogan	71	Support	0.00	0.00	0.00
55C033	CS-Volunteer for Justice - MS Cogan	710	Travel	0.00	0.00	0.00
55C033	CS-Volunteer for Justice - MS Cogan	717	Professional Services	0.00	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	61	Salaries and Wages	0.00	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	65	Fringe Benefits	0.00	0.00	0.00
55C034	CS-Small Bus Dev Ctr 01/07 - 12/07	71	Support	0.00	0.00	0.00
55C036	Cost Share-Helen Keller 5/07-4/08	61	Salaries and Wages	0.00	0.00	0.00
55C036	Cost Share-Helen Keller 5/07-4/08	65	Fringe Benefits	0.00	0.00	0.00
55C036	Cost Share-Helen Keller 5/07-4/08	71	Support	0.00	0.00	0.00
55C036	Cost Share-Helen Keller 5/07-4/08	710	Travel	0.00	0.00	0.00
55C036	Cost Share-Helen Keller 5/07-4/08	717	Professional Services	0.00	0.00	0.00
55C037	CS-Calderwood Writ. Inst. 6/07-5/08	61	Salaries and Wages	0.00	0.00	0.00
55C037	CS-Calderwood Writ. Inst. 6/07-5/08	65	Fringe Benefits	0.00	0.00	0.00
55C037	CS-Calderwood Writ. Inst. 6/07-5/08	710	Travel	0.00	0.00	0.00
55C038	CS - Upward Bound 6/07 - 5/11	71	Support	0.00	0.00	0.00
55C039	CS - Project SEED 4/07 - 8/07	61	Salaries and Wages	0.00	0.00	0.00
55C039	CS - Project SEED 4/07 - 8/07	65	Fringe Benefits	0.00	0.00	0.00
584003	Upward Bound 01	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
584040	Upward Bound 03	61	Salaries and Wages	0.00	0.00	0.00
584040	Upward Bound 03	65	Fringe Benefits	0.00	0.00	0.00
584040	Upward Bound 03	71	Support	0.00	0.00	0.00
584040	Upward Bound 03	710	Travel	0.00	0.00	0.00
584040	Upward Bound 03	711	Supplies	0.00	0.00	0.00
584040	Upward Bound 03	722	Other Financial Aid	0.00	0.00	0.00
584040	Upward Bound 03	76	F&A and Internal Allocations	0.00	0.00	0.00
584041	Aspire '04	710	Travel	0.00	0.00	0.00
584047	Upward Bound '04	61	Salaries and Wages	0.00	0.00	0.00
584047	Upward Bound '04	65	Fringe Benefits	0.00	0.00	0.00
584047	Upward Bound '04	710	Travel	0.00	0.00	0.00
584047	Upward Bound '04	711	Supplies	0.00	0.00	0.00
584048	Aspire '05	61	Salaries and Wages	0.00	0.00	0.00
584048	Aspire '05	65	Fringe Benefits	0.00	0.00	0.00
584048	Aspire '05	71	Support	0.00	0.00	0.00
584048	Aspire '05	710	Travel	0.00	0.00	0.00
584054	Upward Bound '05	61	Salaries and Wages	0.00	0.00	0.00
584054	Upward Bound '05	65	Fringe Benefits	0.00	0.00	0.00
584054	Upward Bound '05	71	Support	0.00	0.00	0.00
584054	Upward Bound '05	72	Financial Aid / Participant Support	0.00	0.00	0.00
584054	Upward Bound '05	76	F&A and Internal Allocations	0.00	0.00	0.00
584055	Aspire 09/05 - 8/06	61	Salaries and Wages	0.00	0.00	0.00
584055	Aspire 09/05 - 8/06	65	Fringe Benefits	0.00	0.00	0.00
584055	Aspire 09/05 - 8/06	71	Support	0.00	0.00	0.00
584055	Aspire 09/05 - 8/06	710	Travel	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
584055	Aspire 09/05 - 8/06	711	Supplies	0.00	0.00	0.00
584055	Aspire 09/05 - 8/06	72	Financial Aid / Participant Support	0.00	0.00	0.00
584058	CWS '07 7/06-6/07	61	Salaries and Wages	0.00	0.00	0.00
584059	Job Locator '07 7/06-6/07	61	Salaries and Wages	0.00	0.00	0.00
584059	Job Locator '07 7/06-6/07	65	Fringe Benefits	0.00	0.00	0.00
584060	NH Reads '07 7/06-6/07	61	Salaries and Wages	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	61	Salaries and Wages	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	65	Fringe Benefits	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	71	Support	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	710	Travel	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	711	Supplies	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	72	Financial Aid / Participant Support	0.00	0.00	0.00
584061	Upward Bound '06 6/06-5/07	76	F&A and Internal Allocations	0.00	0.00	0.00
584062	Aspire 09/06-08/07	61	Salaries and Wages	0.00	0.00	0.00
584062	Aspire 09/06-08/07	65	Fringe Benefits	0.00	0.00	0.00
584062	Aspire 09/06-08/07	71	Support	0.00	0.00	0.00
584062	Aspire 09/06-08/07	710	Travel	0.00	0.00	0.00
584062	Aspire 09/06-08/07	711	Supplies	0.00	0.00	0.00
584062	Aspire 09/06-08/07	72	Financial Aid / Participant Support	0.00	0.00	0.00
584062	Aspire 09/06-08/07	76	F&A and Internal Allocations	0.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	61	Salaries and Wages	0.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	65	Fringe Benefits	0.00	0.00	0.00
584072	Upward Bound 6/07 - 5/08	71	Support	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	61	Salaries and Wages	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	65	Fringe Benefits	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	71	Support	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	710	Travel	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	711	Supplies	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	717	Professional Services	0.00	0.00	0.00
593001	Suicide Intervention9/05-9/06	76	F&A and Internal Allocations	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	61	Salaries and Wages	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	65	Fringe Benefits	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	71	Support	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	710	Travel	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	711	Supplies	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	717	Professional Services	0.00	0.00	0.00
593002	Suicide Intervention 9/06-9/07	76	F&A and Internal Allocations	0.00	0.00	0.00
5AA101	SPUR	710	Travel	0.00	0.00	0.00
5AA101	SPUR	711	Supplies	0.00	0.00	0.00
5AA101	SPUR	713	Printing and Copying	0.00	0.00	0.00
5AA101	SPUR	714	Postage	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	710	Travel	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711	Supplies	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	713	Printing and Copying	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	714	Postage	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717	Professional Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	718	Telecommunications	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	719	Staff Support	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	71C	Other Support	0.00	0.00	0.00
5AA103	Small Business	71	Support	0.00	0.00	0.00
5AA104	Link Program	710	Travel	0.00	0.00	0.00
5AA104	Link Program	711	Supplies	0.00	0.00	0.00
5AA105	Arts Center Facility	711	Supplies	0.00	0.00	0.00
5AA105	Arts Center Facility	713	Printing and Copying	0.00	0.00	0.00
5AA105	Arts Center Facility	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AA105	Arts Center Facility	716	Maintenance and Rentals	0.00	0.00	0.00
5AA105	Arts Center Facility	717	Professional Services	0.00	0.00	0.00
5AA105	Arts Center Facility	719	Staff Support	0.00	0.00	0.00
5AA105	Arts Center Facility	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AF103	Bookstore	710	Travel	0.00	0.00	0.00
5AF103	Bookstore	711	Supplies	0.00	0.00	0.00
5AF103	Bookstore	713	Printing and Copying	0.00	0.00	0.00
5AF103	Bookstore	714	Postage	0.00	0.00	0.00
5AF103	Bookstore	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AF103	Bookstore	716	Maintenance and Rentals	0.00	0.00	0.00
5AF103	Bookstore	717	Professional Services	0.00	0.00	0.00
5AF103	Bookstore	718	Telecommunications	0.00	0.00	0.00
5AF103	Bookstore	719	Staff Support	0.00	0.00	0.00
5AF103	Bookstore	71C	Other Support	0.00	0.00	0.00
5AF104	Telecom	710	Travel	0.00	0.00	0.00
5AF104	Telecom	711	Supplies	0.00	0.00	0.00
5AF104	Telecom	713	Printing and Copying	0.00	0.00	0.00
5AF104	Telecom	714	Postage	0.00	0.00	0.00
5AF104	Telecom	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AF104	Telecom	716	Maintenance and Rentals	0.00	0.00	0.00
5AF104	Telecom	717	Professional Services	0.00	0.00	0.00
5AF104	Telecom	718	Telecommunications	0.00	0.00	0.00
5AF104	Telecom	719	Staff Support	0.00	0.00	0.00
5AF104	Telecom	71B	Items for Resale	0.00	0.00	0.00
5AJ100	Intramural Recreation	59Z	Other Auxiliary Services	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
5AJ100	Intramural Recreation	710	Travel	0.00	0.00	0.00
5AJ100	Intramural Recreation	711	Supplies	0.00	0.00	0.00
5AJ100	Intramural Recreation	713	Printing and Copying	0.00	0.00	0.00
5AJ100	Intramural Recreation	714	Postage	0.00	0.00	0.00
5AJ100	Intramural Recreation	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AJ100	Intramural Recreation	716	Maintenance and Rentals	0.00	0.00	0.00
5AJ100	Intramural Recreation	718	Telecommunications	0.00	0.00	0.00
5AJ100	Intramural Recreation	719	Staff Support	0.00	0.00	0.00
5AJ101	Gym/Pool Use	71	Support	0.00	0.00	0.00
5AJ101	Gym/Pool Use	716	Maintenance and Rentals	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	710	Travel	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711	Supplies	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	713	Printing and Copying	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	714	Postage	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	716	Maintenance and Rentals	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	717	Professional Services	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	718	Telecommunications	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	719	Staff Support	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AR102	Student Center	592	Student Union	0.00	0.00	0.00
5AR102	Student Center	710	Travel	0.00	0.00	0.00
5AR102	Student Center	711	Supplies	0.00	0.00	0.00
5AR102	Student Center	713	Printing and Copying	0.00	0.00	0.00
5AR102	Student Center	714	Postage	0.00	0.00	0.00
5AR102	Student Center	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR102	Student Center	716	Maintenance and Rentals	0.00	0.00	0.00
5AR102	Student Center	717	Professional Services	0.00	0.00	0.00
5AR102	Student Center	718	Telecommunications	0.00	0.00	0.00
5AR102	Student Center	719	Staff Support	0.00	0.00	0.00
5AR102	Student Center	71B	Items for Resale	0.00	0.00	0.00
5AR102	Student Center	71C	Other Support	0.00	0.00	0.00
5AR103	Food Court Facility Use	71	Support	0.00	0.00	0.00
5AR104	College Camp Operations	711	Supplies	0.00	0.00	0.00
5AR104	College Camp Operations	717	Professional Services	0.00	0.00	0.00
5AR104	College Camp Operations	718	Telecommunications	0.00	0.00	0.00
5AR105	Facility Rental (Non-Gym)	711	Supplies	0.00	0.00	0.00
5AR200	Residence Life	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
5AR200	Residence Life	71	Support	0.00	0.00	0.00
5AR200	Residence Life	710	Travel	0.00	0.00	0.00
5AR200	Residence Life	711	Supplies	0.00	0.00	0.00
5AR200	Residence Life	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5AR200	Residence Life	716	Maintenance and Rentals	0.00	0.00	0.00
5AR200	Residence Life	71B	Items for Resale	0.00	0.00	0.00
5AR200	Residence Life	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5AR201	Carle Hall Prog	71	Support	0.00	0.00	0.00
5AR203	Residence Hall Assoc	71	Support	0.00	0.00	0.00
5AR204	East Halls Programming	71	Support	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	71	Support	0.00	0.00	0.00
5AR206	Holloway Hall Prog	71	Support	0.00	0.00	0.00
5AR207	Randall Prog	71	Support	0.00	0.00	0.00
5AR208	Owls Nest Prog	71	Support	0.00	0.00	0.00
5AR209	Pondside/Mini House Prog	71	Support	0.00	0.00	0.00
5AR210	Resident Asst Organization	71	Support	0.00	0.00	0.00
5AR211	Monadnock Programming	71	Support	0.00	0.00	0.00
5AR214	Carle Hall Store	71	Support	0.00	0.00	0.00
5AR215	Res Life Student Services	710	Travel	0.00	0.00	0.00
5AR215	Res Life Student Services	711	Supplies	0.00	0.00	0.00
5AR215	Res Life Student Services	719	Staff Support	0.00	0.00	0.00
5AR217	Dining	591	Dining and Hospitality Services	0.00	0.00	0.00
5AR217	Dining	71	Support	0.00	0.00	0.00
5AR217	Dining	716	Maintenance and Rentals	0.00	0.00	0.00
5AR217	Dining	718	Telecommunications	0.00	0.00	0.00
5AR217	Dining	719	Staff Support	0.00	0.00	0.00
5AR217	Dining	78	Utilities	0.00	0.00	0.00
5DA101	VPAA Indirect	71	Support	0.00	0.00	0.00
5DA101	VPAA Indirect	711	Supplies	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	71	Support	0.00	0.00	0.00
5DA104	Faculty Development	71	Support	0.00	0.00	0.00
5DA104	Faculty Development	710	Travel	0.00	0.00	0.00
5DA104	Faculty Development	711	Supplies	0.00	0.00	0.00
5DA104	Faculty Development	717	Professional Services	0.00	0.00	0.00
5DA104	Faculty Development	71C	Other Support	0.00	0.00	0.00
5DA105	Student Development	711	Supplies	0.00	0.00	0.00
5DA107	Writing Task Force	71	Support	0.00	0.00	0.00
5DA108	Honors & Enrichment	710	Travel	0.00	0.00	0.00
5DA108	Honors & Enrichment	711	Supplies	0.00	0.00	0.00
5DA110	Consort for International Studies	710	Travel	0.00	0.00	0.00
5DA110	Consort for International Studies	711	Supplies	0.00	0.00	0.00
5DA110	Consort for International Studies	713	Printing and Copying	0.00	0.00	0.00
5DA110	Consort for International Studies	714	Postage	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
5DA110	Consort for International Studies	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DA110	Consort for International Studies	716	Maintenance and Rentals	0.00	0.00	0.00
5DA110	Consort for International Studies	717	Professional Services	0.00	0.00	0.00
5DA110	Consort for International Studies	718	Telecommunications	0.00	0.00	0.00
5DA110	Consort for International Studies	719	Staff Support	0.00	0.00	0.00
5DA110	Consort for International Studies	71C	Other Support	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	71	Support	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	710	Travel	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	711	Supplies	0.00	0.00	0.00
5DA113	Continuing Ed Designated	710	Travel	0.00	0.00	0.00
5DA113	Continuing Ed Designated	711	Supplies	0.00	0.00	0.00
5DA113	Continuing Ed Designated	713	Printing and Copying	0.00	0.00	0.00
5DA113	Continuing Ed Designated	714	Postage	0.00	0.00	0.00
5DE101	President Support	71	Support	0.00	0.00	0.00
5DE101	President Support	711	Supplies	0.00	0.00	0.00
5DE102	Commission on Status of Women	71	Support	0.00	0.00	0.00
5DE102	Commission on Status of Women	711	Supplies	0.00	0.00	0.00
5DE102	Commission on Status of Women	713	Printing and Copying	0.00	0.00	0.00
5DE102	Commission on Status of Women	714	Postage	0.00	0.00	0.00
5DE102	Commission on Status of Women	716	Maintenance and Rentals	0.00	0.00	0.00
5DE102	Commission on Status of Women	717	Professional Services	0.00	0.00	0.00
5DE102	Commission on Status of Women	719	Staff Support	0.00	0.00	0.00
5DE102	Commission on Status of Women	71C	Other Support	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	711	Supplies	0.00	0.00	0.00
5DE200	Campaign Support Fund	711	Supplies	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	71	Support	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	711	Supplies	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	719	Staff Support	0.00	0.00	0.00
5DE202	Alumni Designated Fund	540	Gifts	0.00	0.00	0.00
5DE202	Alumni Designated Fund	570	Other Sources of Income	0.00	0.00	0.00
5DE202	Alumni Designated Fund	710	Travel	0.00	0.00	0.00
5DE202	Alumni Designated Fund	711	Supplies	0.00	0.00	0.00
5DE202	Alumni Designated Fund	713	Printing and Copying	0.00	0.00	0.00
5DE202	Alumni Designated Fund	714	Postage	0.00	0.00	0.00
5DE202	Alumni Designated Fund	716	Maintenance and Rentals	0.00	0.00	0.00
5DE202	Alumni Designated Fund	717	Professional Services	0.00	0.00	0.00
5DE202	Alumni Designated Fund	719	Staff Support	0.00	0.00	0.00
5DE202	Alumni Designated Fund	71C	Other Support	0.00	0.00	0.00
5DE203	Alumni Guest Room	711	Supplies	0.00	0.00	0.00
5DE203	Alumni Guest Room	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DE203	Alumni Guest Room	717	Professional Services	0.00	0.00	0.00
5DE205	Centennial Campus Community	711	Supplies	0.00	0.00	0.00
5DE205	Centennial Campus Community	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DE205	Centennial Campus Community	718	Telecommunications	0.00	0.00	0.00
5DE205	Centennial Campus Community	719	Staff Support	0.00	0.00	0.00
5DF101	Faculty Enrichment	71	Support	0.00	0.00	0.00
5DF101	Faculty Enrichment	710	Travel	0.00	0.00	0.00
5DF101	Faculty Enrichment	711	Supplies	0.00	0.00	0.00
5DF101	Faculty Enrichment	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DF101	Faculty Enrichment	719	Staff Support	0.00	0.00	0.00
5DF101	Faculty Enrichment	71C	Other Support	0.00	0.00	0.00
5DF110	Council on Sustainable Futures	710	Travel	0.00	0.00	0.00
5DF110	Council on Sustainable Futures	711	Supplies	0.00	0.00	0.00
5DF111	IT Replacement Equipment	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	710	Travel	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	711	Supplies	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	713	Printing and Copying	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	716	Maintenance and Rentals	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	717	Professional Services	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	718	Telecommunications	0.00	0.00	0.00
5DH100	Arts & Humanities Designated	719	Staff Support	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	71	Support	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	711	Supplies	0.00	0.00	0.00
5DH102	Music Performance	710	Travel	0.00	0.00	0.00
5DH102	Music Performance	711	Supplies	0.00	0.00	0.00
5DH102	Music Performance	717	Professional Services	0.00	0.00	0.00
5DH102	Music Performance	719	Staff Support	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	710	Travel	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	711	Supplies	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	713	Printing and Copying	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	716	Maintenance and Rentals	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	71B	Items for Resale	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	71C	Other Support	0.00	0.00	0.00
5DH105	Elderhostel	71	Support	0.00	0.00	0.00
5DH105	Elderhostel	711	Supplies	0.00	0.00	0.00
5DH105	Elderhostel	713	Printing and Copying	0.00	0.00	0.00
5DH105	Elderhostel	714	Postage	0.00	0.00	0.00
5DH105	Elderhostel	719	Staff Support	0.00	0.00	0.00
5DH105	Elderhostel	71B	Items for Resale	0.00	0.00	0.00
5DH105	Elderhostel	71C	Other Support	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
5DH109	Thorne Art Gallery Designated	71	Support	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	710	Travel	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	71C	Other Support	0.00	0.00	0.00
5DH111	Summer Reading Program	71	Support	0.00	0.00	0.00
5DH111	Summer Reading Program	711	Supplies	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	71	Support	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	516	Student Fees	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61	Salaries and Wages	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	65	Fringe Benefits	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71	Support	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710	Travel	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711	Supplies	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	713	Printing and Copying	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	714	Postage	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716	Maintenance and Rentals	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	717	Professional Services	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718	Telecommunications	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719	Staff Support	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C	Other Support	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	711	Supplies	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	711	Supplies	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	710	Travel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711	Supplies	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	713	Printing and Copying	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	714	Postage	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	716	Maintenance and Rentals	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	717	Professional Services	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	719	Staff Support	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	71C	Other Support	0.00	0.00	0.00
5DJ124	Athletics Post Season	710	Travel	0.00	0.00	0.00
5DJPPD	Keene Sports Camps Prepaid	711	Supplies	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	71	Support	0.00	0.00	0.00
5DL100	Library Ind. Cost Distrib Int. Desi	77	Library Acquisitions	0.00	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	71	Support	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	71	Support	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	711	Supplies	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	713	Printing and Copying	0.00	0.00	0.00
5DP104	Diet Internship	71	Support	0.00	0.00	0.00
5DP104	Diet Internship	711	Supplies	0.00	0.00	0.00
5DP104	Diet Internship	713	Printing and Copying	0.00	0.00	0.00
5DP104	Diet Internship	714	Postage	0.00	0.00	0.00
5DP104	Diet Internship	718	Telecommunications	0.00	0.00	0.00
5DP104	Diet Internship	719	Staff Support	0.00	0.00	0.00
5DP106	Wheelock School	61	Salaries and Wages	0.00	0.00	0.00
5DP106	Wheelock School	65	Fringe Benefits	0.00	0.00	0.00
5DP109	Children's Literature Festival	710	Travel	0.00	0.00	0.00
5DP109	Children's Literature Festival	711	Supplies	0.00	0.00	0.00
5DP109	Children's Literature Festival	713	Printing and Copying	0.00	0.00	0.00
5DP109	Children's Literature Festival	714	Postage	0.00	0.00	0.00
5DP109	Children's Literature Festival	717	Professional Services	0.00	0.00	0.00
5DP109	Children's Literature Festival	719	Staff Support	0.00	0.00	0.00
5DP109	Children's Literature Festival	71B	Items for Resale	0.00	0.00	0.00
5DP110	Story Telling Conference	711	Supplies	0.00	0.00	0.00
5DP110	Story Telling Conference	717	Professional Services	0.00	0.00	0.00
5DP112	Principal Residency Network	71	Support	0.00	0.00	0.00
5DP112	Principal Residency Network	711	Supplies	0.00	0.00	0.00
5DP113	Diverse Voices	71	Support	0.00	0.00	0.00
5DP113	Diverse Voices	711	Supplies	0.00	0.00	0.00
5DP115	Professional Enhance Carry Fwd-PGS	71	Support	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	71	Support	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	710	Travel	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711	Supplies	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	713	Printing and Copying	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	716	Maintenance and Rentals	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	717	Professional Services	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	719	Staff Support	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	71C	Other Support	0.00	0.00	0.00
5DR101	Pepsi Partnership	71	Support	0.00	0.00	0.00
5DR101	Pepsi Partnership	711	Supplies	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	61	Salaries and Wages	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	65	Fringe Benefits	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	71	Support	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	710	Travel	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	711	Supplies	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	71C	Other Support	0.00	0.00	0.00
5DR302	KSC Student Activity Council1512	74	Capitalizable Plant and Equipment	0.00	0.00	0.00

Keene State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
5DR302	KSC Student Activity Council1512	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	71	Support	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	710	Travel	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	711	Supplies	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	717	Professional Services	0.00	0.00	0.00
5DR303	KSC Class Dues CUFS 1513	719	Staff Support	0.00	0.00	0.00
5DR418	Diversity Field Trip	710	Travel	0.00	0.00	0.00
5DR418	Diversity Field Trip	711	Supplies	0.00	0.00	0.00
5DR419	KSC Operating Staff Council	71	Support	0.00	0.00	0.00
5DS100	Sciences-Int Designated	71	Support	0.00	0.00	0.00
5DS100	Sciences-Int Designated	711	Supplies	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	71	Support	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	711	Supplies	0.00	0.00	0.00
5DS102	Geography Field Trips	71	Support	0.00	0.00	0.00
5DS103	Cartography	71	Support	0.00	0.00	0.00
5DS103	Cartography	711	Supplies	0.00	0.00	0.00
5DS105	Small Business Institute CUFS 1577	71	Support	0.00	0.00	0.00
5DS108	Geographic Alliance	711	Supplies	0.00	0.00	0.00
5DS109	Community Research Ctr Services	61	Salaries and Wages	0.00	0.00	0.00
5DS109	Community Research Ctr Services	711	Supplies	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	71	Support	0.00	0.00	0.00
5GA102	Sidore Series	711	Supplies	0.00	0.00	0.00
5GS117	Aspergers Resource Group Gift	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8I00	Mandatory Transfers In	0.00	0.00	0.00
5LD003	KSC Perkins Univ Contribution	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5NG001	KSC New Recreation Center	8I20	R & R Transfers In	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8I00	Mandatory Transfers In	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5NG004	KSC Equipment	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5NG006	KSC State Bonds	8I00	Mandatory Transfers In	0.00	0.00	0.00
5NG006	KSC State Bonds	8O00	Mandatory Transfers Out	0.00	0.00	0.00
5U0000	Keene General Operating	61	Salaries and Wages	0.00	0.00	0.00
5U0000	Keene General Operating	61U11G	Faculty General Increase	0.00	0.00	0.00
5U0000	Keene General Operating	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
5U0000	Keene General Operating	61U11U	AAUP-KSCEA Faculty	0.00	0.00	0.00
5U0000	Keene General Operating	61U12U	AAUP-KSCEA Librarian	0.00	0.00	0.00
5U0000	Keene General Operating	61U15G	PAT General Increase	0.00	0.00	0.00
5U0000	Keene General Operating	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
5U0000	Keene General Operating	61U17G	OS General Increase	0.00	0.00	0.00
5U0000	Keene General Operating	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
5U0000	Keene General Operating	65	Fringe Benefits	0.00	0.00	0.00
5U0000	Keene General Operating	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
5U0000	Keene General Operating	71	Support	0.00	0.00	0.00
5U0000	Keene General Operating	710	Travel	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	713	Printing and Copying	0.00	0.00	0.00
5U0000	Keene General Operating	714	Postage	0.00	0.00	0.00
5U0000	Keene General Operating	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	716	Maintenance and Rentals	0.00	0.00	0.00
5U0000	Keene General Operating	717	Professional Services	0.00	0.00	0.00
5U0000	Keene General Operating	718	Telecommunications	0.00	0.00	0.00
5U0000	Keene General Operating	719	Staff Support	0.00	0.00	0.00
5U0000	Keene General Operating	71B	Items for Resale	0.00	0.00	0.00
5U0000	Keene General Operating	71C	Other Support	0.00	0.00	0.00
5U0000	Keene General Operating	72	Financial Aid / Participant Support	0.00	0.00	0.00
5U0000	Keene General Operating	720	Merit, Need, Entitlements	0.00	0.00	0.00
5U0000	Keene General Operating	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	760	F&A, Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	77	Library Acquisitions	0.00	0.00	0.00
5U0000	Keene General Operating	78	Utilities	0.00	0.00	0.00
5U0000	Keene General Operating	780	Utilities	0.00	0.00	0.00
5XG015	Madison Street Parking	71	Support	0.00	0.00	0.00
5XG015	Madison Street Parking	716	Maintenance and Rentals	0.00	0.00	0.00
5XG015	Madison Street Parking	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XG029	Appian Gateway	716	Maintenance and Rentals	0.00	0.00	0.00
5XG045	Mason Library Renov. 2 CUFS 6225	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
5XG047	LRTP - Network Management System	71	Support	0.00	0.00	0.00
5XG053	Unexp R&R - Recreation Center	716	Maintenance and Rentals	0.00	0.00	0.00
5XT003	Inst Equipment	711	Supplies	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	71	Support	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT011	Sciences Projects	71	Support	0.00	0.00	0.00
5XT011	Sciences Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT013	Parking Winchester Street	716	Maintenance and Rentals	0.00	0.00	0.00
5XT013	Parking Winchester Street	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT015	Pondside Residence Equipment	716	Maintenance and Rentals	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	716	Maintenance and Rentals	0.00	0.00	0.00
5XT038	Wyman Way Improvements	716	Maintenance and Rentals	0.00	0.00	0.00
5XT046	CDC / Data Center	716	Maintenance and Rentals	0.00	0.00	0.00
5XT046	CDC / Data Center	74	Capitalizable Plant and Equipment	0.00	0.00	0.00

Keene State College				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
5XT056	Soccer Field	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT061	Underground Storage Tanks	716	Maintenance and Rentals	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	716	Maintenance and Rentals	0.00	0.00	0.00
5XT073	Arts Center Projects	716	Maintenance and Rentals	0.00	0.00	0.00
5XT077	KSC IT Small Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	61	Salaries and Wages	0.00	0.00	0.00
5XT078	E&G Small Projects FY02	65	Fringe Benefits	0.00	0.00	0.00
5XT080	Food Court Renovations	716	Maintenance and Rentals	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716	Maintenance and Rentals	0.00	0.00	0.00
5XT083	South Parking	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT088	Spaulding Renovations	716	Maintenance and Rentals	0.00	0.00	0.00
5XT088	Spaulding Renovations	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT089	Math Building	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT090	Artificial Turf Replacement	71	Support	0.00	0.00	0.00
5XT090	Artificial Turf Replacement	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	716	Maintenance and Rentals	0.00	0.00	0.00
5XT091	E&G Small Projects FY04	717	Professional Services	0.00	0.00	0.00
5XT092	RLO Small Project FY04	716	Maintenance and Rentals	0.00	0.00	0.00
5XT095	Butterfield I-H Lab	716	Maintenance and Rentals	0.00	0.00	0.00
5XT097	RLO Small Projects 05	716	Maintenance and Rentals	0.00	0.00	0.00
5XT098	Media Arts Building	71	Support	0.00	0.00	0.00
5XT098	Media Arts Building	716	Maintenance and Rentals	0.00	0.00	0.00
5XT098	Media Arts Building	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	71	Support	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT100	E&G Small Projects 06	716	Maintenance and Rentals	0.00	0.00	0.00
5XT101	RLO Small Projects 06	716	Maintenance and Rentals	0.00	0.00	0.00
5XT102	Building Relocations 2005	716	Maintenance and Rentals	0.00	0.00	0.00
5XT103	Health Services Renovation	716	Maintenance and Rentals	0.00	0.00	0.00
5XT103	Health Services Renovation	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT104	Campus Signage	716	Maintenance and Rentals	0.00	0.00	0.00
5XT105	President's Residence	716	Maintenance and Rentals	0.00	0.00	0.00
5XT106	Fiske Hall Annex Interior Renovatio	716	Maintenance and Rentals	0.00	0.00	0.00
5XT107	Sculpture Studio Renovations	716	Maintenance and Rentals	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	71	Support	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	71	Support	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	71	Support	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	71	Support	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT112	Greenhouse Replacement	716	Maintenance and Rentals	0.00	0.00	0.00
5XT113	Master Plan Deferred Maint Projects	716	Maintenance and Rentals	0.00	0.00	0.00
5XT114	RLO Small Projects '07	716	Maintenance and Rentals	0.00	0.00	0.00
5XT115	E&G Small Projects 07	716	Maintenance and Rentals	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	716	Maintenance and Rentals	0.00	0.00	0.00
5XT119	Campus Safety Relocation	716	Maintenance and Rentals	0.00	0.00	0.00
5XT120	Running Track	716	Maintenance and Rentals	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	716	Maintenance and Rentals	0.00	0.00	0.00
5XT122	RLO Small Projects '08	716	Maintenance and Rentals	0.00	0.00	0.00
5XT123	E&G Small Projects FY08	716	Maintenance and Rentals	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
**Net Above Line				**(969,743.07)**	**3,605,432.71**	**2,147,408.34**
*Net Keene State College				**(969,743.07)**	**3,605,432.71**	**2,147,408.34**

Keene Endowment Association

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
5DEZ40	Keene Endow Assoc Gen Fund Income	71CZ00	Other Expenses-Deductions	1,568.66	774.40	774.40
***Total 040 - Academic Support				1,568.66	774.40	774.40
060 - Institutional Support						
5DEZ40	Keene Endow Assoc Gen Fund Income	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5GEZ90	KEA Galaxy Money Market Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	313.28
***Total 060 - Institutional Support				0.00	0.00	313.28

Keene Endowment Association

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C20INVIC - Operating Investment Income						
5DEZ40	Keene Endow Assoc Gen Fund Income	551300	Other Interest Income	0.00	(881.44)	911.60
5TEZ01	Maxfield L Young Mem Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ02	Harry C Tebbetts Scholarhip Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ03	Marion Frost Hudson '53 Mem. Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ04	Frank H Blackington Jr Mem Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ05	Dorothy E Potter '45 Mem Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ08	KSC Family Assistance Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ10	David C Staples Memorial Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ12	Teacher Education Scholarship	551300	Other Interest Income	0.00	0.00	0.00
5TEZ13	Giovannangeli Family Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ15	Leona Day Henderson '18 Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	551300	Other Interest Income	0.00	0.00	0.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	551300	Other Interest Income	0.00	0.00	0.00
5TEZ18	Peter Jenkins Memorial Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ19	Frank Blackington Jr Language Award	551300	Other Interest Income	0.00	0.00	0.00
5TEZ20	Julia McHale Redfern Memorial Prize	551300	Other Interest Income	0.00	0.00	0.00
5TEZ21	LeVine-Mellion Parent of Year Award	551300	Other Interest Income	0.00	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	551300	Other Interest Income	0.00	0.00	0.00
5TEZ23	Marion Frost Hudson '53 Book Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	551300	Other Interest Income	0.00	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	551300	Other Interest Income	0.00	0.00	0.00
5TEZ26	Franklyn C Redfern Mem Book Fund	551300	Other Interest Income	0.00	0.00	0.00
5TEZ27	KEA Thorne-Sagendorph Art Gallery	551300	Other Interest Income	0.00	0.00	0.00
5TEZ29	Marion Wood '26 Room Endowment	551300	Other Interest Income	0.00	0.00	0.00
5TEZ30	Barbara J Seelye Memorial Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ31	Franklin Roberts '24 Geography Fund	551300	Other Interest Income	0.00	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	551300	Other Interest Income	0.00	0.00	0.00
5TEZ34	Rosensaft Scholarship Endowment	551300	Other Interest Income	0.00	0.00	0.00
5TEZ37	Sigma Lambda Chi Scholarship Endow	551300	Other Interest Income	0.00	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	551300	Other Interest Income	0.00	0.00	0.00
5TEZ41	Costin Family Scholarship Endowment	551300	Other Interest Income	0.00	0.00	0.00
5TEZ44	KEA Redfern Arts Center Endowment	551300	Other Interest Income	0.00	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	551300	Other Interest Income	0.00	0.00	0.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	551300	Other Interest Income	0.00	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	551300	Other Interest Income	0.00	0.00	0.00
***Total Operating Investment Income				0.00	(881.44)	911.60
C25EPYOT - Endowment Income used in Operations						
5DEZ40	Keene Endow Assoc Gen Fund Income	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ02	Harry C Tebbetts Scholarhip Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ03	Marion Frost Hudson '53 Mem. Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ04	Frank H Blackington Jr Mem Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ05	Dorothy E Potter '45 Mem Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ08	KSC Family Assistance Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ10	David C Staples Memorial Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ12	Teacher Education Scholarship	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ13	Giovannangeli Family Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ15	Leona Day Henderson '18 Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ18	Peter Jenkins Memorial Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ19	Frank Blackington Jr Language Award	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ20	Julia McHale Redfern Memorial Prize	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ21	LeVine-Mellion Parent of Year Award	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ23	Marion Frost Hudson '53 Book Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ26	Franklyn C Redfern Mem Book Fund	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ27	KEA Thorne-Sagendorph Art Gallery	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ29	Marion Wood '26 Room Endowment	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ30	Barbara J Seelye Memorial Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ31	Franklin Roberts '24 Geography Fund	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ34	Rosensaft Scholarship Endowment	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ37	Sigma Lambda Chi Scholarship Endow	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ41	Costin Family Scholarship Endowment	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ44	KEA Redfern Arts Center Endowment	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	550200	Other Endowment Income	0.00	0.00	0.00

Keene Endowment Association

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
5TEZ46	Fred L Barry 36 Graduate Fellowship	550200	Other Endowment Income	0.00	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	550200	Other Endowment Income	0.00	0.00	0.00
***Total Endowment Income used in Operations				0.00	0.00	0.00

Keene Endowment Association

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - affiliated entities						
5TEZ01	Maxfield L Young Mem Schol Endow	540000	Private Gifts	0.00	1,500.00	1,500.00
5TEZ03	Marion Frost Hudson '53 Mem. Schol	540000	Private Gifts	0.00	25.00	25.00
5TEZ04	Frank H Blackington Jr Mem Schol	540000	Private Gifts	40.00	100.00	100.00
5TEZ05	Dorothy E Potter '45 Mem Schol	540000	Private Gifts	100.00	0.00	0.00
5TEZ06	KSC Student Memorial Schol Endow	540000	Private Gifts	10,000.00	0.00	0.00
5TEZ07	Fred Simmons Memorial Schol Endow	540000	Private Gifts	700.00	15,979.51	15,979.51
5TEZ08	KSC Family Assistance Schol Endow	540000	Private Gifts	0.00	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	540000	Private Gifts	6,370.00	6,425.00	6,425.00
5TEZ09	KSC Alumni Association Schol Endow	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TEZ10	David C Staples Memorial Schol	540000	Private Gifts	11,704.59	3,125.00	3,125.00
5TEZ10	David C Staples Memorial Schol	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
5TEZ11	Margaret E Siegert '84 Mem Schol	540000	Private Gifts	335.00	683.46	683.46
5TEZ12	Teacher Education Scholarship	540000	Private Gifts	2,355.00	1,048.00	1,048.00
5TEZ13	Giovannangeli Family Schol Endow	540000	Private Gifts	1,475.00	200.00	200.00
5TEZ13	Giovannangeli Family Schol Endow	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	540000	Private Gifts	350.00	550.00	550.00
5TEZ16	David Hatch Battenfeld Mem Award	540000	Private Gifts	25.00	65.00	65.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	540000	Private Gifts	3,055.00	3,300.00	3,300.00
5TEZ18	Peter Jenkins Memorial Schol Endow	540000	Private Gifts	225.00	600.00	600.00
5TEZ19	Frank Blackington Jr Language Award	540000	Private Gifts	0.00	(100.00)	(100.00)
5TEZ21	LeVine-Mellion Parent of Year Award	540000	Private Gifts	100.00	100.00	100.00
5TEZ21	LeVine-Mellion Parent of Year Award	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TEZ22	Aubrey Thomas '62 Biology Award	540000	Private Gifts	300.00	55.00	55.00
5TEZ23	Marion Frost Hudson '53 Book Endow	540000	Private Gifts	0.00	225.00	225.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	540000	Private Gifts	25.00	100.00	100.00
5TEZ26	Franklyn C Redfern Mem Book Fund	540000	Private Gifts	0.00	25.00	25.00
5TEZ29	Marion Wood '26 Room Endowment	540000	Private Gifts	0.00	450.00	450.00
5TEZ29	Marion Wood '26 Room Endowment	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TEZ30	Barbara J Seelye Memorial Endow	540000	Private Gifts	0.00	0.00	0.00
5TEZ31	Franklin Roberts '24 Geography Fund	540000	Private Gifts	0.00	0.00	0.00
5TEZ33	KEA Class of 1939 International Edu	540000	Private Gifts	0.00	25.00	25.00
5TEZ37	Sigma Lambda Chi Scholarship Endow	540000	Private Gifts	10.00	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	540000	Private Gifts	742.40	962.40	962.40
5TEZ41	Costin Family Scholarship Endowment	540000	Private Gifts	1,850.00	1,900.00	1,900.00
5TEZ44	KEA Redfern Arts Center Endowment	540000	Private Gifts	0.00	325.00	325.00
5TEZ45	Francis Oliver Campus Beautificatio	540000	Private Gifts	120.00	879.00	879.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	540000	Private Gifts	0.00	35.00	35.00
5TEZ46	Fred L Barry 36 Graduate Fellowship	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
5TEZ48	Norma W Walker '51 Schol Endow	540000	Private Gifts	125.00	135.00	135.00
***Total Endowment Gifts - affiliated entities				40,006.99	38,717.37	38,717.37
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
5DEZ40	Keene Endow Assoc Gen Fund Income	552100	Market Apprec on Investments	(1,170.89)	0.00	0.00
5DEZ40	Keene Endow Assoc Gen Fund Income	552200	Realized Gain & Loss on Investment	2,931.49	1,793.04	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	552100	Market Apprec on Investments	12,968.10	9,397.09	9,397.09
5TEZ01	Maxfield L Young Mem Schol Endow	552200	Realized Gain & Loss on Investment	3,364.57	3,564.61	3,564.61
5TEZ02	Harry C Tebbetts Scholarhip Endow	552100	Market Apprec on Investments	112,042.63	81,330.34	81,330.34
5TEZ02	Harry C Tebbetts Scholarhip Endow	552200	Realized Gain & Loss on Investment	29,026.38	30,884.18	30,884.18
5TEZ03	Marion Frost Hudson '53 Mem. Schol	552100	Market Apprec on Investments	3,521.09	2,554.54	2,554.54
5TEZ03	Marion Frost Hudson '53 Mem. Schol	552200	Realized Gain & Loss on Investment	912.28	970.64	970.64
5TEZ04	Frank H Blackington Jr Mem Schol	552100	Market Apprec on Investments	3,106.31	3,055.40	3,055.40
5TEZ04	Frank H Blackington Jr Mem Schol	552200	Realized Gain & Loss on Investment	763.43	661.89	661.89
5TEZ05	Dorothy E Potter '45 Mem Schol	552100	Market Apprec on Investments	2,452.81	2,408.91	2,408.91
5TEZ05	Dorothy E Potter '45 Mem Schol	552200	Realized Gain & Loss on Investment	602.53	521.67	521.67
5TEZ06	KSC Student Memorial Schol Endow	552100	Market Apprec on Investments	17,673.55	12,105.90	12,105.90
5TEZ06	KSC Student Memorial Schol Endow	552200	Realized Gain & Loss on Investment	4,462.20	4,597.04	4,597.04
5TEZ07	Fred Simmons Memorial Schol Endow	552100	Market Apprec on Investments	4,266.72	2,444.56	2,444.56
5TEZ07	Fred Simmons Memorial Schol Endow	552200	Realized Gain & Loss on Investment	1,116.96	1,118.78	1,118.78
5TEZ08	KSC Family Assistance Schol Endow	552100	Market Apprec on Investments	4,664.34	3,384.05	3,384.05
5TEZ08	KSC Family Assistance Schol Endow	552200	Realized Gain & Loss on Investment	1,208.47	1,285.82	1,285.82
5TEZ09	KSC Alumni Association Schol Endow	552100	Market Apprec on Investments	25,329.79	18,736.43	18,736.43
5TEZ09	KSC Alumni Association Schol Endow	552200	Realized Gain & Loss on Investment	6,906.61	7,081.44	7,081.44
5TEZ10	David C Staples Memorial Schol	552100	Market Apprec on Investments	13,077.85	8,776.85	8,776.85
5TEZ10	David C Staples Memorial Schol	552200	Realized Gain & Loss on Investment	3,375.23	3,391.42	3,391.42
5TEZ11	Margaret E Siegert '84 Mem Schol	552100	Market Apprec on Investments	4,099.33	3,997.63	3,997.63
5TEZ11	Margaret E Siegert '84 Mem Schol	552200	Realized Gain & Loss on Investment	1,008.15	866.45	866.45
5TEZ12	Teacher Education Scholarship	552100	Market Apprec on Investments	9,643.56	7,104.57	7,104.57
5TEZ12	Teacher Education Scholarship	552200	Realized Gain & Loss on Investment	2,496.71	2,617.65	2,617.65
5TEZ13	Giovannangeli Family Schol Endow	552100	Market Apprec on Investments	3,238.20	2,948.87	2,948.87
5TEZ13	Giovannangeli Family Schol Endow	552200	Realized Gain & Loss on Investment	933.09	979.49	979.49
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	552100	Market Apprec on Investments	3,490.46	2,487.75	2,487.75
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	552200	Realized Gain & Loss on Investment	900.10	949.21	949.21
5TEZ15	Leona Day Henderson '18 Schol	552100	Market Apprec on Investments	10,831.14	7,861.87	7,861.87
5TEZ15	Leona Day Henderson '18 Schol	552200	Realized Gain & Loss on Investment	2,805.95	2,985.55	2,985.55
5TEZ16	David Hatch Battenfeld Mem Award	552100	Market Apprec on Investments	681.56	664.76	664.76
5TEZ16	David Hatch Battenfeld Mem Award	552200	Realized Gain & Loss on Investment	167.39	144.00	144.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	552100	Market Apprec on Investments	6,355.48	5,915.29	5,915.29
5TEZ17	Capt Michael J Watters 86 Mem Schol	552200	Realized Gain & Loss on Investment	1,556.45	1,278.24	1,278.24
5TEZ18	Peter Jenkins Memorial Schol Endow	552100	Market Apprec on Investments	2,148.20	2,065.03	2,065.03
5TEZ18	Peter Jenkins Memorial Schol Endow	552200	Realized Gain & Loss on Investment	527.02	448.62	448.62
5TEZ19	Frank Blackington Jr Language Award	552100	Market Apprec on Investments	1,072.72	1,060.16	1,060.16

Keene Endowment Association

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - affiliated entities						
5TEZ19	Frank Blackington Jr Language Award	552200	Realized Gain & Loss on Investment	263.82	229.36	229.36
5TEZ20	Julia McHale Redfern Memorial Prize	552100	Market Apprec on Investments	1,641.29	1,191.91	1,191.91
5TEZ20	Julia McHale Redfern Memorial Prize	552200	Realized Gain & Loss on Investment	425.98	453.19	453.19
5TEZ21	LeVine-Mellion Parent of Year Award	552100	Market Apprec on Investments	577.85	420.63	420.63
5TEZ21	LeVine-Mellion Parent of Year Award	552200	Realized Gain & Loss on Investment	149.66	157.03	157.03
5TEZ22	Aubrey Thomas '62 Biology Award	552100	Market Apprec on Investments	888.26	856.46	856.46
5TEZ22	Aubrey Thomas '62 Biology Award	552200	Realized Gain & Loss on Investment	219.61	185.66	185.66
5TEZ23	Marion Frost Hudson '53 Book Endow	552100	Market Apprec on Investments	2,374.00	1,713.64	1,713.64
5TEZ23	Marion Frost Hudson '53 Book Endow	552200	Realized Gain & Loss on Investment	616.45	653.47	653.47
5TEZ24	Bernice D Turner '16 Mem Book Fund	552100	Market Apprec on Investments	1,180.26	1,161.82	1,161.82
5TEZ24	Bernice D Turner '16 Mem Book Fund	552200	Realized Gain & Loss on Investment	290.18	251.84	251.84
5TEZ25	Harry Preston Book Fund Endowment	552100	Market Apprec on Investments	1,075.19	781.64	781.64
5TEZ25	Harry Preston Book Fund Endowment	552200	Realized Gain & Loss on Investment	278.96	296.81	296.81
5TEZ26	Franklyn C Redfern Mem Book Fund	552100	Market Apprec on Investments	1,281.62	930.94	930.94
5TEZ26	Franklyn C Redfern Mem Book Fund	552200	Realized Gain & Loss on Investment	333.09	354.35	354.35
5TEZ27	KEA Thorne-Sagendorph Art Gallery	552100	Market Apprec on Investments	66,753.97	65,914.52	65,914.52
5TEZ27	KEA Thorne-Sagendorph Art Gallery	552200	Realized Gain & Loss on Investment	16,422.27	14,275.33	14,275.33
5TEZ29	Marion Wood '26 Room Endowment	552100	Market Apprec on Investments	2,273.10	1,638.64	1,638.64
5TEZ29	Marion Wood '26 Room Endowment	552200	Realized Gain & Loss on Investment	591.13	623.79	623.79
5TEZ30	Barbara J Seelye Memorial Endow	552100	Market Apprec on Investments	1,240.83	901.30	901.30
5TEZ30	Barbara J Seelye Memorial Endow	552200	Realized Gain & Loss on Investment	322.05	342.68	342.68
5TEZ31	Franklin Roberts '24 Geography Fund	552100	Market Apprec on Investments	2,742.50	1,990.70	1,990.70
5TEZ31	Franklin Roberts '24 Geography Fund	552200	Realized Gain & Loss on Investment	710.71	756.19	756.19
5TEZ33	KEA Class of 1939 International Edu	552100	Market Apprec on Investments	1,925.40	1,900.16	1,900.16
5TEZ33	KEA Class of 1939 International Edu	552200	Realized Gain & Loss on Investment	473.61	411.61	411.61
5TEZ34	Rosensaft Scholarship Endowment	552100	Market Apprec on Investments	2,577.49	1,870.88	1,870.88
5TEZ34	Rosensaft Scholarship Endowment	552200	Realized Gain & Loss on Investment	667.82	710.56	710.56
5TEZ37	Sigma Lambda Chi Scholarship Endow	552100	Market Apprec on Investments	1,610.95	1,152.30	1,152.30
5TEZ37	Sigma Lambda Chi Scholarship Endow	552200	Realized Gain & Loss on Investment	418.58	444.71	444.71
5TEZ38	Michael D Keller Memorial Endowment	552100	Market Apprec on Investments	1,970.06	1,343.68	1,343.68
5TEZ38	Michael D Keller Memorial Endowment	552200	Realized Gain & Loss on Investment	506.92	513.49	513.49
5TEZ41	Costin Family Scholarship Endowment	552100	Market Apprec on Investments	3,953.87	3,685.36	3,685.36
5TEZ41	Costin Family Scholarship Endowment	552200	Realized Gain & Loss on Investment	968.59	799.94	799.94
5TEZ44	KEA Redfern Arts Center Endowment	552100	Market Apprec on Investments	3,551.67	2,567.86	2,567.86
5TEZ44	KEA Redfern Arts Center Endowment	552200	Realized Gain & Loss on Investment	921.43	977.50	977.50
5TEZ45	Francis Oliver Campus Beautificatio	552100	Market Apprec on Investments	2,822.27	2,273.90	2,273.90
5TEZ45	Francis Oliver Campus Beautificatio	552200	Realized Gain & Loss on Investment	826.82	859.17	859.17
5TEZ46	Fred L Barry 36 Graduate Fellowship	552100	Market Apprec on Investments	9,117.31	6,617.99	6,617.99
5TEZ46	Fred L Barry 36 Graduate Fellowship	552200	Realized Gain & Loss on Investment	2,366.47	2,517.71	2,517.71
5TEZ48	Norma W Walker '51 Schol Endow	552100	Market Apprec on Investments	2,091.85	2,047.80	2,047.80
5TEZ48	Norma W Walker '51 Schol Endow	552200	Realized Gain & Loss on Investment	513.83	443.80	443.80
***Total Endowment gain (loss) - Net - affiliated entities				444,495.68	371,660.06	369,867.02
D35YIELD - Gains to Support Distribution - affiliated entities						
5TEZ01	Maxfield L Young Mem Schol Endow	552300	Endowment Yield	0.00	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	71CK00	KEA payout to KSC	(3,560.00)	(3,850.00)	(3,850.00)
5TEZ01	Maxfield L Young Mem Schol Endow	71CZ66	Endow Dist Exp - Contra account	0.00	0.00	0.00
5TEZ02	Harry C Tebbetts Scholarhip Endow	71CK00	KEA payout to KSC	(30,880.00)	(33,435.00)	(33,435.00)
5TEZ03	Marion Frost Hudson '53 Mem. Schol	71CK00	KEA payout to KSC	(970.00)	(1,040.00)	(1,040.00)
5TEZ04	Frank H Blackington Jr Mem Schol	71CK00	KEA payout to KSC	(1,600.00)	(1,540.00)	(1,540.00)
5TEZ05	Dorothy E Potter '45 Mem Schol	71CK00	KEA payout to KSC	(1,300.00)	(1,215.00)	(1,215.00)
5TEZ06	KSC Student Memorial Schol Endow	71CK00	KEA payout to KSC	(4,595.00)	(4,975.00)	(4,975.00)
5TEZ07	Fred Simmons Memorial Schol Endow	71CK00	KEA payout to KSC	(1,115.00)	(800.00)	(800.00)
5TEZ08	KSC Family Assistance Schol Endow	71CK00	KEA payout to KSC	(1,285.00)	(1,375.00)	(1,375.00)
5TEZ09	KSC Alumni Association Schol Endow	71CK00	KEA payout to KSC	(5,780.00)	(5,410.00)	(5,410.00)
5TEZ10	David C Staples Memorial Schol	71CK00	KEA payout to KSC	(3,000.00)	(3,000.00)	(3,000.00)
5TEZ11	Margaret E Siegert '84 Mem Schol	71CK00	KEA payout to KSC	(2,100.00)	(1,935.00)	(1,935.00)
5TEZ12	Teacher Education Scholarship	71CK00	KEA payout to KSC	(2,500.00)	(3,000.00)	(3,000.00)
5TEZ13	Giovannangeli Family Schol Endow	71CK00	KEA payout to KSC	(500.00)	(1,000.00)	(1,000.00)
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	71CK00	KEA payout to KSC	(945.00)	(1,000.00)	(1,000.00)
5TEZ15	Leona Day Henderson '18 Schol	71CK00	KEA payout to KSC	(2,985.00)	(3,225.00)	(3,225.00)
5TEZ16	David Hatch Battenfeld Mem Award	71CK00	KEA payout to KSC	(358.00)	(325.00)	(325.00)
5TEZ17	Capt Michael J Watters 86 Mem Schol	71CK00	KEA payout to KSC	(3,100.00)	(2,769.00)	(2,769.00)
5TEZ18	Peter Jenkins Memorial Schol Endow	71CK00	KEA payout to KSC	(1,100.00)	(1,000.00)	(1,000.00)
5TEZ19	Frank Blackington Jr Language Award	71CK00	KEA payout to KSC	(570.00)	(530.00)	(530.00)
5TEZ20	Julia McHale Redfern Memorial Prize	71CK00	KEA payout to KSC	(450.00)	(450.00)	(450.00)
5TEZ21	LeVine-Mellion Parent of Year Award	71CK00	KEA payout to KSC	(155.00)	(175.00)	(175.00)
5TEZ22	Aubrey Thomas '62 Biology Award	71CK00	KEA payout to KSC	(449.75)	(400.00)	(400.00)
5TEZ23	Marion Frost Hudson '53 Book Endow	71CK00	KEA payout to KSC	(650.00)	(675.00)	(675.00)
5TEZ24	Bernice D Turner '16 Mem Book Fund	71CK00	KEA payout to KSC	(624.00)	(570.00)	(570.00)
5TEZ25	Harry Preston Book Fund Endowment	71CK00	KEA payout to KSC	(295.00)	(320.00)	(320.00)
5TEZ26	Franklyn C Redfern Mem Book Fund	71CK00	KEA payout to KSC	(350.00)	(350.00)	(350.00)
5TEZ27	KEA Thorne-Sagendorph Art Gallery	71CK00	KEA payout to KSC	(35,629.00)	(33,390.00)	(33,390.00)
5TEZ29	Marion Wood '26 Room Endowment	71CK00	KEA payout to KSC	(620.00)	(665.00)	(665.00)
5TEZ30	Barbara J Seelye Memorial Endow	71CK00	KEA payout to KSC	(340.00)	(360.00)	(360.00)
5TEZ31	Franklin Roberts '24 Geography Fund	71CK00	KEA payout to KSC	(755.00)	(815.00)	(815.00)
5TEZ33	KEA Class of 1939 International Edu	71CK00	KEA payout to KSC	(1,026.00)	(955.00)	(955.00)
5TEZ34	Rosensaft Scholarship Endowment	71CK00	KEA payout to KSC	(710.00)	(760.00)	(760.00)
5TEZ37	Sigma Lambda Chi Scholarship Endow	71CK00	KEA payout to KSC	(440.00)	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	71CK00	KEA payout to KSC	(510.00)	(525.00)	(525.00)

Keene Endowment Association				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D35YIELD - Gains to Support Distribution - affiliated entities						
5TEZ41	Costin Family Scholarship Endowment	71CK00	KEA payout to KSC	(1,900.00)	(1,795.00)	(1,795.00)
5TEZ44	KEA Redfern Arts Center Endowment	71CK00	KEA payout to KSC	(975.00)	(1,000.00)	(1,000.00)
5TEZ45	Francis Oliver Campus Beautificatio	71CK00	KEA payout to KSC	(500.00)	(500.00)	(500.00)
5TEZ46	Fred L Barry 36 Graduate Fellowship	71CK00	KEA payout to KSC	(2,500.00)	(2,500.00)	(2,500.00)
5TEZ48	Norma W Walker '51 Schol Endow	71CK00	KEA payout to KSC	(1,100.00)	(1,015.00)	(1,015.00)
***Total Gains to Support Distribution - affiliated entities				(118,221.75)	(118,644.00)	(118,644.00)
****Net Above Line**				**364,712.26**	**290,077.59**	**289,764.31**
***Net Keene Endowment Association**				**364,712.26**	**290,077.59**	**289,764.31**

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
6AS220	Hartman Union Building	516000	Course Fees	0.00	0.00	0.00
6AS220	Hartman Union Building	516300	Registration Fees	0.00	0.00	0.00
6DA1GA	Grad School Trip #1	516Z00	Other Student Fees	1,576.98	0.00	0.00
6DA1GA	Grad School Trip #1	516Z06	Other Student Fees	0.00	(2,000.00)	(2,000.00)
6DA1GA	Grad School Trip #1	516Z08	Other Course Fees	13,360.00	116,140.00	116,140.00
6DA2GA	Grad School Trip #2	516Z00	Other Student Fees	0.00	0.00	0.00
6DA2SA	Social Science Trips 2	516200	Enrollment Fees	(4.64)	0.00	0.00
6DA2SA	Social Science Trips 2	516Z00	Other Student Fees	35,474.85	0.00	0.00
6DAADV	HPER-Adventure Education	516000	Course Fees	13,603.00	11,935.00	11,935.00
6DAADV	HPER-Adventure Education	516018	Course Fee-Winter Mountaineering	0.00	3,000.00	3,000.00
6DACEC	Continuing Ed Course Fees	516024	Course Fee-Prehistoric	0.00	150.00	150.00
6DACEC	Continuing Ed Course Fees	516Z38	CLEP/DANTES Fees	0.00	0.00	0.00
6DACHT	Choral Tour	516Z00	Other Student Fees	20,800.00	13,419.00	13,419.00
6DACHT	Choral Tour	516Z08	Other Course Fees	0.00	0.00	0.00
6DAHAT	HHP Adventure Expeditions	516000	Course Fees	18,350.00	15,480.00	15,480.00
6DAHPC	HPER Dept Course Fees	516000	Course Fees	0.00	330.00	330.00
6DAHPC	HPER Dept Course Fees	516016	Course Fee-Scuba	4,270.00	5,635.00	5,635.00
6DAHPC	HPER Dept Course Fees	516032	Course Fee - RAD	912.00	1,072.00	1,072.00
6DAHPC	HPER Dept Course Fees	516Z00	Other Student Fees	1,800.00	720.00	720.00
6DAIRL	Ireland Trip	516Z00	Other Student Fees	0.00	28,157.50	28,157.50
6DALIM	Limerick Program-Study Abroad	516Z00	Other Student Fees	5,775.00	7,740.00	7,740.00
6DALIM	Limerick Program-Study Abroad	516Z08	Other Course Fees	118,363.00	159,206.00	159,206.00
6DAMAR	Math Recovery Program	515500	Non-Credit Courses	0.00	0.00	0.00
6DAPMN	Piano Monster	515625	Non-Credit Res Jr Piano Monster	17,857.00	17,602.00	17,602.00
6DAPMN	Piano Monster	515630	Non-Credit Res Sr Piano Monster	14,665.00	11,438.00	11,438.00
6DARTC	Art Dept Course Fees	516000	Course Fees	20,015.00	16,165.00	16,165.00
6DARTC	Art Dept Course Fees	516022	Course Fee-Art In ED	200.00	550.00	550.00
6DARTP	Art Dept Trips	516Z00	Other Student Fees	0.00	0.00	0.00
6DATAF	Africa Trip	516Z08	Other Course Fees	0.00	0.00	0.00
6DATRM	Romania Trip-Rietsma	516Z00	Other Student Fees	0.00	4,050.16	4,050.16
6DHAFH	Field Hockey-Sports Camps	516300	Registration Fees	25,852.48	9,035.00	9,035.00
6DHAM2	King of Mountain	516300	Registration Fees	0.00	955.00	955.00
6DHAMB	Men's Basketball-Sports Camps	516300	Registration Fees	5,840.00	5,349.00	5,349.00
6DHAMS	Men's Soccer-Camps	516300	Registration Fees	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	516300	Registration Fees	10,109.80	12,255.20	12,255.20
6DHDEF	Deferred Revenue-Sports Camp	516000	Course Fees	0.00	11,155.00	11,155.00
6DHDEF	Deferred Revenue-Sports Camp	516200	Enrollment Fees	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	516300	Registration Fees	0.00	(11,155.00)	(11,155.00)
6DHDEF	Deferred Revenue-Sports Camp	516Z00	Other Student Fees	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	516300	Registration Fees	0.00	16,292.25	16,292.25
6DT120	PSU Student Activites Accounting	515625	Non-Credit Res Jr Piano Monster	91.00	0.00	0.00
6DT120	PSU Student Activites Accounting	516300	Registration Fees	5,902.70	4,985.05	4,985.05
6DT120	PSU Student Activites Accounting	516600	Student Activities Fees	1,440,392.61	1,362,446.03	1,362,446.03
6DTCF2	Ctr for Environment Trip #2	516Z00	Other Student Fees	11,605.00	0.00	0.00
6DTCF3	Ctr for Environment Trip #3	516Z00	Other Student Fees	1,084.00	0.00	0.00
6DTCFE	Ctr for Environment Trip #1	516Z00	Other Student Fees	0.00	9,950.00	9,950.00
6DTDEF	Student Accting-Deferred Rev	516Z00	Other Student Fees	0.00	0.00	0.00
6DTGAZ	Eta Sigma Gamma	515610	Non-Credit Res Workshop and Seminar	4,256.46	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	516300	Registration Fees	0.00	0.00	0.00
6GHAWB	Basketball Women	516300	Registration Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	510000	Resident Undergraduate Tuition	13,236,767.50	12,515,605.75	12,515,605.75
6U0000	PSU Educational & General	510020	Resident UG Tuition-FT	75,140.00	0.00	0.00
6U0000	PSU Educational & General	510025	Resident UG Tuition-PT	237,330.00	0.00	0.00
6U0000	PSU Educational & General	510026	Resident UG Tuit-PSU Evening	18,250.00	0.00	0.00
6U0000	PSU Educational & General	510100	Resident Graduate Tuition	0.00	0.00	0.00
6U0000	PSU Educational & General	510104	Res Grad Tuition-Classroom Connect	0.00	0.00	0.00
6U0000	PSU Educational & General	510106	Res Grad Tuition-Project Adventure	0.00	0.00	0.00
6U0000	PSU Educational & General	510108	Res Grad Tuition-CAGS	0.00	0.00	0.00
6U0000	PSU Educational & General	510110	Res Grad Tuition-CLL Sites	0.00	0.00	0.00
6U0000	PSU Educational & General	510114	Res Grad Tuition-Path	0.00	0.00	0.00
6U0000	PSU Educational & General	510116	Res Grad Tuit-Off Camp&Schl Dist	0.00	0.00	0.00
6U0000	PSU Educational & General	510118	Res Grad Tuition-Summer Session	0.00	0.00	0.00
6U0000	PSU Educational & General	510122	Res Grad Tuition-High 5	0.00	0.00	0.00
6U0000	PSU Educational & General	510161	Res Grad Tuit-SS Off Campus&SAU	0.00	0.00	0.00
6U0000	PSU Educational & General	510163	Res Grad Tuit-SS CAGS	0.00	0.00	0.00
6U0000	PSU Educational & General	510165	Res Grad Tuit-SS CLL Sites	0.00	0.00	0.00
6U0000	PSU Educational & General	510167	Res Grad Tuit-SS PATH	0.00	0.00	0.00
6U0000	PSU Educational & General	511000	Non-Resident Undergraduate Tuition	20,049,596.25	18,148,977.50	18,148,977.50
6U0000	PSU Educational & General	511020	Non-Resident UGTuition-FT	32,625.00	0.00	0.00
6U0000	PSU Educational & General	511025	Non-Resident UGTuition-PT	132,677.50	0.00	0.00
6U0000	PSU Educational & General	511026	Non-Resident UG Tuit-PSU Evening	13,050.00	0.00	0.00
6U0000	PSU Educational & General	511100	Non-Resident Graduate Tuition	0.00	0.00	0.00
6U0000	PSU Educational & General	511106	Non-Res Grad Tuit-Project Adventure	0.00	0.00	0.00
6U0000	PSU Educational & General	511108	Non-Resident Grad Tuition-CAGS	0.00	0.00	0.00
6U0000	PSU Educational & General	511110	Non-Res Grad Tuition-CLL Sites	0.00	0.00	0.00
6U0000	PSU Educational & General	511114	Non-Resident Grad Tuition-Path	0.00	0.00	0.00
6U0000	PSU Educational & General	511116	Non-Res Grad Tuit-Off Camp&Schl Dis	0.00	0.00	0.00
6U0000	PSU Educational & General	511118	Non-Res Grad Tuition-Summer Session	0.00	0.00	0.00
6U0000	PSU Educational & General	511122	Non-Resident Grad Tuition-High 5	0.00	0.00	0.00
6U0000	PSU Educational & General	511171	Non-Res Grad Tuit-SS Off Campus&SAU	0.00	0.00	0.00
6U0000	PSU Educational & General	511173	Non-Res Grad Tuit-SS CAGS	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
6U0000	PSU Educational & General	511175	Non-Res Grad Tuit-SS CLL Sites	0.00	0.00	0.00
6U0000	PSU Educational & General	511176	Non-Res Grad Tuit-SS PATH	0.00	0.00	0.00
6U0000	PSU Educational & General	512000	NE Regional Tuition-Bachelors	575,110.00	566,021.25	566,021.25
6U0000	PSU Educational & General	515000	Credit Courses-Undergraduate	0.00	(232.50)	(232.50)
6U0000	PSU Educational & General	515100	Credit Courses-Resident Undergrad	251,765.16	0.00	0.00
6U0000	PSU Educational & General	515110	Credit Resident-Winterim	331,860.00	0.00	0.00
6U0000	PSU Educational & General	515111	Credit Course-NE Regional Tuition	7,200.00	0.00	0.00
6U0000	PSU Educational & General	515200	Credit Courses-Non Res Undergrad	105,012.18	0.00	0.00
6U0000	PSU Educational & General	515210	Credit Course Non-Resident-Winterim	213,921.25	0.00	0.00
6U0000	PSU Educational & General	515440	Summer Session Tuition-Resident	275,607.00	0.00	0.00
6U0000	PSU Educational & General	515450	Summer Session Tuition-Non-Res	141,910.00	0.00	0.00
6U0000	PSU Educational & General	515500	Non-Credit Courses	2,977.50	0.00	0.00
6U0000	PSU Educational & General	515555	Theatre Program/workshops	0.00	0.00	0.00
6U0000	PSU Educational & General	515560	CEU	540.00	0.00	0.00
6U0000	PSU Educational & General	515565	Non-credit Institutes	0.00	0.00	0.00
6U0000	PSU Educational & General	515610	Non-Credit Res Workshop and Seminar	5,068.54	0.00	0.00
6U0000	PSU Educational & General	515625	Non-Credit Res Jr Piano Monster	0.00	0.00	0.00
6U0000	PSU Educational & General	515635	Non-Credit Res Dance Intensive Prog	0.00	0.00	0.00
6U0000	PSU Educational & General	515640	Non-Credit Course Res Mindflight	0.00	0.00	0.00
6U0000	PSU Educational & General	516000	Course Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	516002	Course Fee # 1	4,875.56	2,850.28	2,850.28
6U0000	PSU Educational & General	516022	Course Fee-Art In ED	0.00	0.00	0.00
6U0000	PSU Educational & General	516100	Application Fees	22,235.00	3,605.00	3,605.00
6U0000	PSU Educational & General	516105	App Fees-Resident Ug	66,165.00	59,488.56	59,488.56
6U0000	PSU Educational & General	516115	App Fee-Non Resident Ug	78,875.00	73,850.00	73,850.00
6U0000	PSU Educational & General	516140	Application Fees-Undergraduate	2,765.00	18,370.00	18,370.00
6U0000	PSU Educational & General	516145	Application Fees-Graduate	0.00	0.00	0.00
6U0000	PSU Educational & General	516150	Application Fee-Readmission	3,240.00	2,811.44	2,811.44
6U0000	PSU Educational & General	516200	Enrollment Fees	98,156.25	93,150.00	93,150.00
6U0000	PSU Educational & General	516210	Enrollment Service Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	516230	Orientation Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	516300	Registration Fees	357,161.08	337,019.20	337,019.20
6U0000	PSU Educational & General	516320	CE Registration Fees	235.00	1,690.00	1,690.00
6U0000	PSU Educational & General	516340	Registration Fee-Part Time	87,151.92	101,828.34	101,828.34
6U0000	PSU Educational & General	516345	Registration Fee-Summer	38,059.48	44,075.03	44,075.03
6U0000	PSU Educational & General	516350	Registration Fee-Winterim	16,835.50	0.00	0.00
6U0000	PSU Educational & General	516610	Student Clubs & Orgs Fee-FT	0.00	0.00	0.00
6U0000	PSU Educational & General	516700	Technology Fees	(16.53)	1,503,757.02	1,503,757.02
6U0000	PSU Educational & General	516785	Summer Session I Ed Tech Fee	0.00	27,321.31	27,321.31
6U0000	PSU Educational & General	516905	Overload Fees-Non-Resident	57,637.50	49,070.50	49,070.50
6U0000	PSU Educational & General	516910	Overload Fees-Resident	58,440.00	37,841.00	37,841.00
6U0000	PSU Educational & General	516Z06	Other Student Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	516Z10	Performance Study Fee	101,326.50	99,750.00	99,750.00
6U0000	PSU Educational & General	516Z14	Proficiency Exam Fee	320.00	440.00	440.00
6U0000	PSU Educational & General	516Z16	Path Institute Room & Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	516Z18	CAGS Program Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	516Z22	Contract Verification Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	516Z24	M.A.T. Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	516Z28	Classroom Connect Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	516Z30	PSU Graduate Library Fee	7,799.36	9,015.19	9,015.19
6U0000	PSU Educational & General	516Z38	CLEP/DANTES Fees	1,825.00	0.00	0.00
6U0000	PSU Educational & General	516Z48	Miscellaneous Department Receipts	806.00	900.00	900.00
6U0DEF	PSU General Deferred Revenue	510000	Resident Undergraduate Tuition	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	510118	Res Grad Tuition-Summer Session	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515000	Credit Courses-Undergraduate	0.00	(264,452.00)	(264,452.00)
6U0DEF	PSU General Deferred Revenue	515111	Credit Course-NE Regional Tuition	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515440	Summer Session Tuition-Resident	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515450	Summer Session Tuition-Non-Res	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515460	Summer Session Tuition Res Grad	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515461	SS Tuit Res Grad-Off Campus & SAU	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515463	SS Tuit Res Grad-CAGS	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515465	SS Tuit Res Grad-CLL Sites	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515467	SS Tuit Res Grad-PATH	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515471	SS Tuit Non-Res Grad-Off Campus&SAU	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515473	SS Tuit Non-Res Grad-CAGS	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515476	SS Tuit Non-Res Grad-PATH	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515480	Summer Session Tuition Non Res Grad	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515500	Non-Credit Courses	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515610	Non-Credit Res Workshop and Seminar	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515635	Non-Credit Res Dance Intensive Prog	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	515640	Non-Credit Course Res Mindflight	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516000	Course Fees	0.00	264,452.00	264,452.00
6U0DEF	PSU General Deferred Revenue	516002	Course Fee # 1	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516100	Application Fees	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516200	Enrollment Fees	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516300	Registration Fees	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516345	Registration Fee-Summer	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516785	Summer Session I Ed Tech Fee	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516Z00	Other Student Fees	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516Z08	Other Course Fees	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	516Z30	PSU Graduate Library Fee	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
6U0DEF	PSU General Deferred Revenue	516Z38	CLEP/DANTES Fees	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510100	Resident Graduate Tuition	469,626.71	396,942.42	396,942.42
6U1000	Grad Studies & Comm Outreach E&G	510104	Res Grad Tuition-Classroom Connect	33,250.00	30,000.00	30,000.00
6U1000	Grad Studies & Comm Outreach E&G	510106	Res Grad Tuition-Project Adventure	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510108	Res Grad Tuition-CAGS	221,245.24	221,522.68	221,522.68
6U1000	Grad Studies & Comm Outreach E&G	510110	Res Grad Tuition-CLL Sites	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510114	Res Grad Tuition-Path	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510116	Res Grad Tuit-Off Camp&Schl Dist	2,250.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510118	Res Grad Tuition-Summer Session	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510122	Res Grad Tuition-High 5	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510151	Res Grad Tuit-Rate 1	1,737,503.52	1,619,510.29	1,619,510.29
6U1000	Grad Studies & Comm Outreach E&G	510152	Res Grad Tuit-Rate 2	478,588.66	466,099.85	466,099.85
6U1000	Grad Studies & Comm Outreach E&G	510153	Res Grad Tuit-Rate 3	8,910.57	51,131.05	51,131.05
6U1000	Grad Studies & Comm Outreach E&G	510154	Res Grad Tuit-Rate 4	10,869.53	11,505.63	11,505.63
6U1000	Grad Studies & Comm Outreach E&G	510155	Res Grad Tuit-Rate 5	53,504.84	64,018.74	64,018.74
6U1000	Grad Studies & Comm Outreach E&G	510156	Res Grad Tuit-Rate 6	5,509.13	6,544.10	6,544.10
6U1000	Grad Studies & Comm Outreach E&G	510159	Res Grad Tuit-Rate 9	242,899.46	143,147.69	143,147.69
6U1000	Grad Studies & Comm Outreach E&G	510161	Res Grad Tuit-SS Off Campus&SAU	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510163	Res Grad Tuit-SS CAGS	57,437.45	83,932.92	83,932.92
6U1000	Grad Studies & Comm Outreach E&G	510165	Res Grad Tuit-SS CLL Sites	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510167	Res Grad Tuit-SS PATH	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	510171	Res Grad Tuit SS-Rate 1	0.00	631,303.07	631,303.07
6U1000	Grad Studies & Comm Outreach E&G	510172	Res Grad Tuit SS-Rate 2	637,434.65	107,417.52	107,417.52
6U1000	Grad Studies & Comm Outreach E&G	510173	Res Grad Tuit SS-Rate 3	0.00	91,369.24	91,369.24
6U1000	Grad Studies & Comm Outreach E&G	510174	Res Grad Tuit SS-Rate 4	753.65	151.35	151.35
6U1000	Grad Studies & Comm Outreach E&G	510175	Res Grad Tuit SS-Rate 5	47,308.69	9,964.71	9,964.71
6U1000	Grad Studies & Comm Outreach E&G	511100	Non-Resident Graduate Tuition	107,183.13	116,666.06	116,666.06
6U1000	Grad Studies & Comm Outreach E&G	511106	Non-Res Grad Tuit-Project Adventure	440.00	250.00	250.00
6U1000	Grad Studies & Comm Outreach E&G	511108	Non-Resident Grad Tuition-CAGS	41,522.89	49,511.31	49,511.31
6U1000	Grad Studies & Comm Outreach E&G	511110	Non-Res Grad Tuition-CLL Sites	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511114	Non-Resident Grad Tuition-Path	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511116	Non-Res Grad Tuit-Off Camp&Schl Dis	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511118	Non-Res Grad Tuition-Summer Session	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511122	Non-Resident Grad Tuition-High 5	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511151	Non-Res Grad Tuit-Rate 1	405,144.90	325,169.47	325,169.47
6U1000	Grad Studies & Comm Outreach E&G	511152	Non-Res Grad Tuit-Rate 2	75,173.44	28,087.74	28,087.74
6U1000	Grad Studies & Comm Outreach E&G	511153	Non-Res Grad Tuit-Rate 3	4,948.17	23,119.56	23,119.56
6U1000	Grad Studies & Comm Outreach E&G	511154	Non-Res Grad Tuit-Rate 4	3,580.94	5,413.28	5,413.28
6U1000	Grad Studies & Comm Outreach E&G	511155	Non-Res Grad Tuit-Rate 5	130,238.91	161,629.84	161,629.84
6U1000	Grad Studies & Comm Outreach E&G	511156	Non-Res Grad Tuit-Rate 6	14,819.57	12,394.03	12,394.03
6U1000	Grad Studies & Comm Outreach E&G	511171	Non-Res Grad Tuit-SS Off Campus&SAU	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511173	Non-Res Grad Tuit-SS CAGS	8,336.69	6,459.00	6,459.00
6U1000	Grad Studies & Comm Outreach E&G	511175	Non-Res Grad Tuit-SS CLL Sites	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511176	Non-Res Grad Tuit-SS PATH	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511181	Non-Res Grad Tuit SS-Rate 1	321,928.59	128,761.65	128,761.65
6U1000	Grad Studies & Comm Outreach E&G	511182	Non-Res Grad Tuit SS-Rate 2	18,171.97	7,260.50	7,260.50
6U1000	Grad Studies & Comm Outreach E&G	511183	Non-Res Grad Tuit SS-Rate 3	0.00	24,937.68	24,937.68
6U1000	Grad Studies & Comm Outreach E&G	511184	Non-Res Grad Tuit SS-Rate 4	165.73	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	511185	Non-Res Grad Tuit SS-Rate 5	12,456.87	354.22	354.22
6U1000	Grad Studies & Comm Outreach E&G	515463	SS Tuit Res Grad-CAGS	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	515473	SS Tuit Non-Res Grad-CAGS	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	515500	Non-Credit Courses	10,393.00	45,497.25	45,497.25
6U1000	Grad Studies & Comm Outreach E&G	515555	Theatre Program/workshops	86,320.62	111,725.00	111,725.00
6U1000	Grad Studies & Comm Outreach E&G	515560	CEU	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	515565	Non-credit Institutes	0.00	85.00	85.00
6U1000	Grad Studies & Comm Outreach E&G	515610	Non-Credit Res Workshop and Seminar	5,578.00	12,699.00	12,699.00
6U1000	Grad Studies & Comm Outreach E&G	516000	Course Fees	0.00	1,000.00	1,000.00
6U1000	Grad Studies & Comm Outreach E&G	516120	App Fees-Non Resident Grad	25.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	516145	Application Fees-Graduate	38,850.00	34,055.00	34,055.00
6U1000	Grad Studies & Comm Outreach E&G	516200	Enrollment Fees	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	516210	Enrollment Service Fee	123,535.00	103,025.00	103,025.00
6U1000	Grad Studies & Comm Outreach E&G	516Z00	Other Student Fees	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	516Z08	Other Course Fees	(5,485.00)	5,485.00	5,485.00
6U1000	Grad Studies & Comm Outreach E&G	516Z16	Path Institute Room & Fees	37,333.00	37,983.00	37,983.00
6U1000	Grad Studies & Comm Outreach E&G	516Z18	CAGS Program Fee	9,425.00	4,950.00	4,950.00
6U1000	Grad Studies & Comm Outreach E&G	516Z22	Contract Verification Fee	39,350.00	39,900.00	39,900.00
6U1000	Grad Studies & Comm Outreach E&G	516Z24	M.A.T. Fee	11,745.00	17,065.00	17,065.00
6U1000	Grad Studies & Comm Outreach E&G	516Z28	Classroom Connect Fee	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510000	Resident Undergraduate Tuition	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510163	Res Grad Tuit-SS CAGS	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510171	Res Grad Tuit SS-Rate 1	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510172	Res Grad Tuit SS-Rate 2	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510173	Res Grad Tuit SS-Rate 3	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510174	Res Grad Tuit SS-Rate 4	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	510175	Res Grad Tuit SS-Rate 5	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	511000	Non-Resident Undergraduate Tuition	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	511173	Non-Res Grad Tuit-SS CAGS	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	511181	Non-Res Grad Tuit SS-Rate 1	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	511182	Non-Res Grad Tuit SS-Rate 2	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	511184	Non-Res Grad Tuit SS-Rate 4	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	511185	Non-Res Grad Tuit SS-Rate 5	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
6U1DEF	Grad Studies E&G Deferred Revenue	515000	Credit Courses-Undergraduate	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	515463	SS Tuit Res Grad-CAGS	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	515473	SS Tuit Non-Res Grad-CAGS	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	515500	Non-Credit Courses	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	515555	Theatre Program/workshops	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	515610	Non-Credit Res Workshop and Seminar	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	516000	Course Fees	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	516002	Course Fee # 1	0.00	0.00	0.00
6U1DEF	Grad Studies E&G Deferred Revenue	516210	Enrollment Service Fee	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	510025	Resident UG Tuition-PT	0.00	238,665.50	238,665.50
6U2000	Evening & Continuing Ed Division	511025	Non-Resident UGTuition-PT	0.00	154,717.00	154,717.00
6U2000	Evening & Continuing Ed Division	512000	NE Regional Tuition-Bachelors	0.00	2,289.00	2,289.00
6U2000	Evening & Continuing Ed Division	515100	Credit Courses-Resident Undergrad	0.00	229,297.20	229,297.20
6U2000	Evening & Continuing Ed Division	515110	Credit Resident-Winterim	0.00	276,341.50	276,341.50
6U2000	Evening & Continuing Ed Division	515111	Credit Course-NE Regional Tuition	0.00	21,956.00	21,956.00
6U2000	Evening & Continuing Ed Division	515200	Credit Courses-Non Res Undergrad	0.00	83,939.89	83,939.89
6U2000	Evening & Continuing Ed Division	515210	Credit Course Non-Resident-Winterim	0.00	265,108.00	265,108.00
6U2000	Evening & Continuing Ed Division	515440	Summer Session Tuition-Resident	0.00	224,932.00	224,932.00
6U2000	Evening & Continuing Ed Division	515450	Summer Session Tuition-Non-Res	0.00	126,507.50	126,507.50
6U2000	Evening & Continuing Ed Division	516Z38	CLEP/DANTES Fees	0.00	2,100.00	2,100.00
6U2DEF	Evening & Cont Ed Deferred Revenue	515000	Credit Courses-Undergraduate	0.00	0.00	0.00
6U2DEF	Evening & Cont Ed Deferred Revenue	515111	Credit Course-NE Regional Tuition	0.00	0.00	0.00
6U2DEF	Evening & Cont Ed Deferred Revenue	515440	Summer Session Tuition-Resident	0.00	0.00	0.00
6U2DEF	Evening & Cont Ed Deferred Revenue	515450	Summer Session Tuition-Non-Res	0.00	0.00	0.00
6U3000	Technology Fee	516700	Technology Fees	1,574,015.76	313.94	313.94
6U3000	Technology Fee	516785	Summer Session I Ed Tech Fee	39,425.59	0.00	0.00
6U3DEF	Technology Fee Deferred Revenue	516000	Course Fees	0.00	0.00	0.00
6U3DEF	Technology Fee Deferred Revenue	516700	Technology Fees	0.00	0.00	0.00
6U3DEF	Technology Fee Deferred Revenue	516785	Summer Session I Ed Tech Fee	0.00	0.00	0.00
***Total Tuition and Fees				45,624,166.61	42,393,474.44	42,393,474.44
A10SFNAD -	**Less: Student Financial Aid**					
611002	NH Ctr for the Study Lakes & Ecosys	722300	Other Financial Aid	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	722300	Other Financial Aid	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	722300	Other Financial Aid	0.00	0.00	0.00
619000	Pakistani Teachers Project	722300	Other Financial Aid	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	722300	Other Financial Aid	0.00	0.00	0.00
619002	Pakistani Teachers-Participant Sup	722300	Other Financial Aid	0.00	(1,084.03)	(1,084.03)
619004	Pakistani Teachers Inst Participant	722300	Other Financial Aid	(3,640.15)	(1,502.00)	(1,502.00)
619006	Pakistani Teachers - Participant	722300	Other Financial Aid	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7222	Participant Support	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7223	Other Financial Aid	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7222	Participant Support	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7222	Participant Support	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7222	Participant Support	0.00	0.00	0.00
63E065	Data & Chace Institute	7222	Participant Support	0.00	0.00	0.00
63E065	Data & Chace Institute	7223	Other Financial Aid	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	721145	Asstship-Grad Asst Tuition	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	722300	Other Financial Aid	0.00	0.00	0.00
63E102	Math Science Partnerships	722300	Other Financial Aid	0.00	(4,560.00)	(4,560.00)
63E103	Math Science Partnerships	722300	Other Financial Aid	0.00	(6,560.00)	(6,560.00)
63E103	Math Science Partnerships	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
63E104	Integated Arts Model "Iam"	722300	Other Financial Aid	0.00	(11,935.00)	(11,935.00)
63E111	Year II Middle School Math	722300	Other Financial Aid	0.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	722300	Other Financial Aid	(10,000.00)	0.00	0.00
63Z005	03-04 NH State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
63Z008	FY03-04 Workforce Incentive	722300	Other Financial Aid	0.00	0.00	0.00
63Z011	04-05 NH State Scholarship	722300	Other Financial Aid	0.00	(2,300.00)	(2,300.00)
63Z012	Govenor's Success FY05	722300	Other Financial Aid	0.00	(175.00)	(175.00)
63Z013	NH Workforce Incentive FY05	722300	Other Financial Aid	0.00	0.00	0.00
63Z015	05-06 NH State Scholarship	720000	Merit Based Financial Aid	(3,000.00)	0.00	0.00
63Z015	05-06 NH State Scholarship	722300	Other Financial Aid	(14,750.00)	(336,000.00)	(336,000.00)
63Z016	Governor's Success FY06	722300	Other Financial Aid	0.00	(31,000.00)	(31,000.00)
63Z017	Workforce Incentive FY06	722300	Other Financial Aid	(1,000.00)	0.00	0.00
63Z021	06-07 NH St. Scholarship	722300	Other Financial Aid	(275,250.00)	0.00	0.00
63Z022	06-07 Governors Success	722300	Other Financial Aid	(27,000.00)	0.00	0.00
63Z024	I93 Salt TMDL	722300	Other Financial Aid	0.00	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	722300	Other Financial Aid	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	722300	Other Financial Aid	(4,478.00)	0.00	0.00
64B005	Mindflight 98	7222	Participant Support	0.00	0.00	0.00
64B005	Mindflight 98	7223	Other Financial Aid	0.00	0.00	0.00
64B005	Mindflight 98	722300	Other Financial Aid	0.00	(272.00)	(272.00)
64B007	Integrated Cur Educ Technology	7222	Participant Support	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7223	Other Financial Aid	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	722300	Other Financial Aid	(3,408.00)	(4,127.00)	(4,127.00)
64B008	Program Income/Math Dept	7222	Participant Support	0.00	0.00	0.00
64B008	Program Income/Math Dept	7223	Other Financial Aid	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7222	Participant Support	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	722300	Other Financial Aid	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
64B030	TERC Math Summer 2004	722300	Other Financial Aid	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	722300	Other Financial Aid	0.00	0.00	0.00
64B032	Earth Science By Design	722300	Other Financial Aid	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7222	Participant Support	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7223	Other Financial Aid	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	722300	Other Financial Aid	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	722300	Other Financial Aid	0.00	0.00	0.00
64G011	03-04 Mass State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G013	03-04 VT State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G016	04-05 CT State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G017	04-05 ME State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G018	04-05 MA State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G019	04-05 PA State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G020	04-05 RI State Scholarship	722300	Other Financial Aid	0.00	975.00	975.00
64G021	04-05 VT State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G022	04-05 MD State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	722300	Other Financial Aid	0.00	(23,380.00)	(23,380.00)
64G024	05-06 ME State Scholarship	722300	Other Financial Aid	0.00	(29,250.00)	(29,250.00)
64G024	05-06 ME State Scholarship	722325	Other Fin Aid-Grant Addl Tuition	0.00	(10,300.00)	(10,300.00)
64G025	05-06 MA State Scholarship	722300	Other Financial Aid	0.00	(37,800.00)	(37,800.00)
64G026	05-06 PA State Scholarship	722300	Other Financial Aid	0.00	(1,600.00)	(1,600.00)
64G027	05-06 RI State Scholarship	722300	Other Financial Aid	0.00	(43,700.00)	(43,700.00)
64G028	05-06 VT State Scholarship	722300	Other Financial Aid	0.00	(59,200.00)	(59,200.00)
64G029	05-06 CT State Scholarship	722300	Other Financial Aid	0.00	(2,500.00)	(2,500.00)
64G030	06-07 CT St. Scholarship	722300	Other Financial Aid	(2,750.00)	0.00	0.00
64G031	06-07 ME St. Scholarship	722300	Other Financial Aid	(32,400.00)	0.00	0.00
64G032	06-07 MA St. Scholarship	722300	Other Financial Aid	(39,100.00)	0.00	0.00
64G033	06-07 PA State Scholarship	722300	Other Financial Aid	(2,000.00)	0.00	0.00
64G034	06-07 RI State Scholarship	722300	Other Financial Aid	(59,083.00)	0.00	0.00
64G035	06-07 VT State Scholarship	722300	Other Financial Aid	(63,120.00)	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	722300	Other Financial Aid	(24,840.00)	0.00	0.00
64N040	PSU National Writing Project	722300	Other Financial Aid	0.00	0.00	0.00
64N040	PSU National Writing Project	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	722300	Other Financial Aid	0.00	0.00	0.00
64N052	National Writers Project YrII	722300	Other Financial Aid	0.00	0.00	0.00
64N061	National Writing Project FY05	722300	Other Financial Aid	0.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	722300	Other Financial Aid	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	722300	Other Financial Aid	(14,400.00)	0.00	0.00
64N094	2007-2008 National Writing Project	722300	Other Financial Aid	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	7223	Other Financial Aid	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	722300	Other Financial Aid	(14,000.00)	(10,000.00)	(10,000.00)
64U021	NASA Workforce Development Summer	722300	Other Financial Aid	0.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	722300	Other Financial Aid	0.00	0.00	0.00
64U026	USDA Watershed Education	722300	Other Financial Aid	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	7223	Other Financial Aid	0.00	0.00	0.00
65C002	PASS Scholarship 2001-2002	722300	Other Financial Aid	0.00	0.00	0.00
65C002	PASS Scholarship 2001-2002	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
65C006	FY04 Gov Success Costshare	722300	Other Financial Aid	0.00	0.00	0.00
65C013	2004-2005 PASS Scholarship Costshar	722300	Other Financial Aid	0.00	0.00	0.00
65C014	Gov Success PSUFY05 Costshare	722300	Other Financial Aid	0.00	(175.00)	(175.00)
65C015	NH Workforce Incentive CSHR FY05	722300	Other Financial Aid	0.00	0.00	0.00
65C016	Gov. Success FY06 PSU costshr	722300	Other Financial Aid	0.00	(31,000.00)	(31,000.00)
65C017	FY06 Workforce Incentive Cstshr	722300	Other Financial Aid	(1,000.00)	0.00	0.00
65C019	PASS Scholarship Costshare '06-09	722300	Other Financial Aid	(20,558.92)	(16,201.08)	(16,201.08)
65C020	06-07 Governors Success Cost share	722300	Other Financial Aid	(27,000.00)	0.00	0.00
65P000	Program Income/Math Dept	7222	Participant Support	0.00	0.00	0.00
65P000	Program Income/Math Dept	7223	Other Financial Aid	0.00	0.00	0.00
65P000	Program Income/Math Dept	722300	Other Financial Aid	0.00	0.00	0.00
65P001	NH Impact Program Income	7222	Participant Support	0.00	0.00	0.00
65P001	NH Impact Program Income	722300	Other Financial Aid	0.00	(940.00)	(940.00)
65P003	ESST Program Income- Turski	722300	Other Financial Aid	0.00	(190.00)	(190.00)
684017	Supplemental Grant 90-91	7223	Other Financial Aid	0.00	0.00	0.00
684019	Pell Grant 99	7223	Other Financial Aid	0.00	0.00	0.00
684021	Supplemental Educ Opporunity99	7223	Other Financial Aid	0.00	0.00	0.00
684021	Supplemental Educ Opporunity99	722300	Other Financial Aid	0.00	0.00	0.00
684023	Connecticut State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684024	Massachusetts State Scholarshi	7223	Other Financial Aid	0.00	0.00	0.00
684025	Maine State Scholarship 00	7223	Other Financial Aid	0.00	0.00	0.00
684026	New Hampshire State Scholarshi	7223	Other Financial Aid	0.00	0.00	0.00
684027	Penn State Scholarship 00	7223	Other Financial Aid	0.00	0.00	0.00
684028	Rhode Island State Scholarship	7223	Other Financial Aid	0.00	0.00	0.00
684029	Vermont State Scholarship 00	7223	Other Financial Aid	0.00	0.00	0.00
684031	Pell Grant 00	7223	Other Financial Aid	0.00	0.00	0.00
684032	Supplementaleduc Oportunity 00	7223	Other Financial Aid	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	722300	Other Financial Aid	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
684038	Pell Grant Fy02	722300	Other Financial Aid	0.00	0.00	0.00
684038	Pell Grant Fy02	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
684038	Pell Grant Fy02	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
684047	PASS Scholarship FY02	722300	Other Financial Aid	0.00	0.00	0.00
684047	PASS Scholarship FY02	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
684048	Supplemental Educ. Opportunity FY 0	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684048	Supplemental Educ. Opportunity FY 0	722300	Other Financial Aid	0.00	0.00	0.00
684048	Supplemental Educ. Opportunity FY 0	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
684054	SEOG FY04	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684054	SEOG FY04	722300	Other Financial Aid	0.00	0.00	0.00
684055	PELL Grant FY04	722300	Other Financial Aid	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	722300	Other Financial Aid	0.00	0.00	0.00
684060	PELL Grant FY05	722300	Other Financial Aid	8,707.00	400.00	400.00
684061	Federal Workstudy FY05	722300	Other Financial Aid	0.00	0.00	0.00
684062	SEOG FY05	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684062	SEOG FY05	722300	Other Financial Aid	0.00	150.00	150.00
684063	FY05 PASS Academic Support	721100	Assistantships	0.00	0.00	0.00
684063	FY05 PASS Academic Support	722300	Other Financial Aid	0.00	0.00	0.00
684064	FY05 PASS Scholarships	722300	Other Financial Aid	0.00	0.00	0.00
684065	Federal Workstudy FY06	722300	Other Financial Aid	0.00	0.00	0.00
684066	PELL Grant FY06	722300	Other Financial Aid	(2,008.00)	(1,921,411.46)	(1,921,411.46)
684067	SEOG FY06	720125	NBFA-UG SEOG Matching	(15,125.00)	121,783.00	121,783.00
684067	SEOG FY06	722300	Other Financial Aid	0.00	(426,632.00)	(426,632.00)
684069	PASS Scholarship FY2006-09	722300	Other Financial Aid	(1,262.08)	(32,402.17)	(32,402.17)
684071	PELL Grant FY07	722300	Other Financial Aid	(1,936,127.00)	(3,037.00)	(3,037.00)
684072	SEOG FY07	720125	NBFA-UG SEOG Matching	121,783.00	0.00	0.00
684072	SEOG FY07	722300	Other Financial Aid	(485,987.00)	0.00	0.00
684073	Academic Competitiveness Grant	720103	NBFA-UG Academic Compititiveness(AC	(138,450.00)	0.00	0.00
684073	Academic Competitiveness Grant	722300	Other Financial Aid	0.00	0.00	0.00
684074	SMART Grant	720104	NBFA-UG SMART	(65,996.00)	0.00	0.00
684074	SMART Grant	722300	Other Financial Aid	0.00	0.00	0.00
684076	AY06-07 PASS Scholarship	722300	Other Financial Aid	(34,759.00)	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7222	Participant Support	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7223	Other Financial Aid	0.00	0.00	0.00
6AS210	Residential Life	722305	Other Financial Aid-Scholarships	(30,000.00)	0.00	0.00
6AS210	Residential Life	722310	Other Financial Aid-Misc Dept Schol	(20,400.00)	0.00	0.00
6AS215	Dining Services	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
6DAART	Art Dept Fund Raising	722300	Other Financial Aid	(350.00)	0.00	0.00
6DAATE	Athletic Training Education	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6DAATP	Italy Trip Account	721055	Waivers-UG Waiver of Tuition&Fees	0.00	0.00	0.00
6DAMAR	Math Recovery Program	722300	Other Financial Aid	0.00	0.00	0.00
6DAMFC	Miller Fund-Child Dev Center	722315	Other Financial Aid-Tuition Grants	(550.00)	(1,500.00)	(1,500.00)
6DATIL	HPER Tilton School Grad Assistant	721145	Asstship-Grad Asst Tuition	(6,717.00)	(4,742.00)	(4,742.00)
6DCHLD	Advancement Gift Holding	720069	MBFA-PSU ALANA Scholarship	0.00	0.00	0.00
6DCSSG	Student Success Grants	722300	Other Financial Aid	(2,700.00)	(1,000.00)	(1,000.00)
6DSSCH	Student Senate Scholarship	722300	Other Financial Aid	(13,867.00)	(11,000.00)	(11,000.00)
6DTACD	American College Dance Festival	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6DTGAZ	Eta Sigma Gamma	722300	Other Financial Aid	0.00	(250.00)	(250.00)
6DTPRD	Premier Dance Series	722305	Other Financial Aid-Scholarships	(250.00)	(500.00)	(500.00)
6GACAS	Collins Art Scholarship	722300	Other Financial Aid	0.00	(2,800.00)	(2,800.00)
6GACNS	Colins Organ Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
6GADFT	Dow Family Trust Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
6GAGRS	Gary Richey Memorial Scholarship	722300	Other Financial Aid	(200.00)	(200.00)	(200.00)
6GAHES	Health Ed Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
6GAMDS	Music Dept-Dance Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,000.00)
6GAMES	MED Scholarships	722300	Other Financial Aid	(2,000.00)	0.00	0.00
6GAMET	Ruth W Metcalfe Scholarship	722300	Other Financial Aid	(500.00)	(500.00)	(500.00)
6GAMET	Ruth W Metcalfe Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	(1,000.00)	(1,000.00)
6GAMUS	Music Department Scholarship	722300	Other Financial Aid	(4,400.00)	(6,250.00)	(6,250.00)
6GAPER	Performance Study Scholarship	722300	Other Financial Aid	(2,136.00)	(2,500.00)	(2,500.00)
6GAPNF	Piano Fund	722300	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6GATHE	PSU Theatre Arts Scholarship	722300	Other Financial Aid	(3,650.00)	(650.00)	(650.00)
6GATRN	HPER-Athletic Training Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
6GC529	Unique Commission Non-Endowed	720100	Need Based Financial Aid	(29,750.00)	0.00	0.00
6GCCBA	Citizens Bank Annual Schol	722300	Other Financial Aid	0.00	0.00	0.00
6GCE01	Elaine Gail Vaillant Brown Schl Fnd	722300	Other Financial Aid	(350.00)	(250.00)	(250.00)
6GCE02	Class of 62 Scholarship	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GCE03	Morgridge Family Scholarship Fund	722300	Other Financial Aid	(2,500.00)	(1,500.00)	(1,500.00)
6GCE08	Barry M Ross '73 Scholarship Fund	722300	Other Financial Aid	(900.00)	(450.00)	(450.00)
6GCE09	Class of 1951 Scholarship	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCE11	Doris Dean Palmer '30 Endowed Schol	722300	Other Financial Aid	(500.00)	(100.00)	(100.00)
6GCE12	Harold C & Martha Zehr Schol Endowm	722300	Other Financial Aid	0.00	0.00	0.00
6GCE13	Switzer Fund History Prize	722300	Other Financial Aid	(300.00)	(300.00)	(300.00)
6GCE14	Student Affairs Scholarship Endowmt	722305	Other Financial Aid-Scholarships	0.00	(750.00)	(750.00)
6GCE15	Jane E. Babin Scholarship Fund	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE18	Morgridge Opportunity School	722300	Other Financial Aid	(12,348.00)	(3,000.00)	(3,000.00)
6GCE18	Morgridge Opportunity School	722305	Other Financial Aid-Scholarships	6,000.00	3,000.00	3,000.00
6GCE19	Operating Staff Endowed Scholarship	722300	Other Financial Aid	(400.00)	0.00	0.00
6GCE1A	Michelle Morse Memorial Schol	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GCE1B	Kent Criminal Justice Spirit Award	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
6GCE22	P E Arold Memorial Fund	722300	Other Financial Aid	(2,400.00)	(2,000.00)	(2,000.00)
6GCE23	Class of 1937 Fund	722300	Other Financial Aid	(3,000.00)	(1,000.00)	(1,000.00)
6GCE24	Irwin Willard Jones Scholarship	722300	Other Financial Aid	(2,500.00)	(2,750.00)	(2,750.00)
6GCE25	Barbara Boyce Oakes Schol	722300	Other Financial Aid	(3,000.00)	(3,000.00)	(3,000.00)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
6GCE26	Citizens Bank Endowed Schol	722300	Other Financial Aid	(1,500.00)	(2,000.00)	(2,000.00)
6GCE27	Beatrice Hodgdon Award (Class	722300	Other Financial Aid	(1,300.00)	(1,300.00)	(1,300.00)
6GCE28	Donna Ford Memorial Fund	722300	Other Financial Aid	(200.00)	(250.00)	(250.00)
6GCE29	Myrtle L Grover Schol Fund	722300	Other Financial Aid	(4,000.00)	(2,625.00)	(2,625.00)
6GCE30	Gary David Johnson Scholarship	722300	Other Financial Aid	(1,000.00)	(1,000.00)	(1,000.00)
6GCE33	Bernice Goodwin Spaulding Scho	722300	Other Financial Aid	(750.00)	(600.00)	(600.00)
6GCE34	Scott Descoteaux Memorial Scho	722300	Other Financial Aid	(1,000.00)	(1,000.00)	(1,000.00)
6GCE35	Art Dept. Endowment Fund	722300	Other Financial Aid	(1,950.00)	(750.00)	(750.00)
6GCE36	Blanche Colby Stacy	722300	Other Financial Aid	(3,000.00)	(2,000.00)	(2,000.00)
6GCE39	Class of 1946 Fund	722300	Other Financial Aid	(1,800.00)	(1,800.00)	(1,800.00)
6GCE40	Class of 1957 Fund	722300	Other Financial Aid	(400.00)	(300.00)	(300.00)
6GCE41	Charles L Currier Memorial Fun	722300	Other Financial Aid	(900.00)	(900.00)	(900.00)
6GCE42	John F. Ozog Memorial Fund	722300	Other Financial Aid	(1,500.00)	(1,500.00)	(1,500.00)
6GCE44	PSU AA Endowment Schol Fund	722300	Other Financial Aid	(4,200.00)	(4,725.00)	(4,725.00)
6GCE45	Dorothy Whiting Scholarshiip	722300	Other Financial Aid	(600.00)	(400.00)	(400.00)
6GCE46	Hartman/Kelly Endowment Schol	722300	Other Financial Aid	(200.00)	(300.00)	(300.00)
6GCE47	Brenna Hart Scholarship	722300	Other Financial Aid	(1,800.00)	(1,800.00)	(1,800.00)
6GCE48	Madie Barrett Scholarship	722300	Other Financial Aid	(2,400.00)	(1,000.00)	(1,000.00)
6GCE49	Marie Connelly Endowment Schol	722300	Other Financial Aid	(375.00)	(500.00)	(500.00)
6GCE50	M."Rock" Kenyon Alumni	722300	Other Financial Aid	0.00	(800.00)	(800.00)
6GCE51	Roi White Memorial Schol	722300	Other Financial Aid	(500.00)	(400.00)	(400.00)
6GCE52	Jessie Barnes Metcalf School	722300	Other Financial Aid	(1,000.00)	(1,000.00)	(1,000.00)
6GCE53	James J Hogan Mem Fund	722300	Other Financial Aid	(2,100.00)	(1,200.00)	(1,200.00)
6GCE55	Isabelle Murray Scholarship	722300	Other Financial Aid	(750.00)	0.00	0.00
6GCE56	Geneva M Smith Scholarship	722300	Other Financial Aid	(5,400.00)	(4,800.00)	(4,800.00)
6GCE58	Hazel Balch Moore '26 Scholars	722300	Other Financial Aid	(3,000.00)	(3,000.00)	(3,000.00)
6GCE60	Emma Paulsen Knapp '17 Scholar	722300	Other Financial Aid	(200.00)	(600.00)	(600.00)
6GCE62	Ann L Wharton Scholarship	722300	Other Financial Aid	(800.00)	(333.00)	(333.00)
6GCE64	Robert J Doherty 86 Schol	722300	Other Financial Aid	(500.00)	(500.00)	(500.00)
6GCE65	AAUW Non Traditional Stud Schl	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE66	John Defortis Scholarship Fund	722300	Other Financial Aid	(600.00)	(600.00)	(600.00)
6GCE68	Ola A Hubbard Scholarship	722300	Other Financial Aid	(20,000.00)	(20,000.00)	(20,000.00)
6GCE69	Ella O Keene Scholarship Fund	722300	Other Financial Aid	(6,000.00)	(5,000.00)	(5,000.00)
6GCE70	William L Taylor Memorial Fund	722300	Other Financial Aid	0.00	(1,000.00)	(1,000.00)
6GCE71	Emma Yeaton Wheeler School	722300	Other Financial Aid	(1,000.00)	(750.00)	(750.00)
6GCE76	Maureen Shine Bateman Mem Schl	722300	Other Financial Aid	(300.00)	(250.00)	(250.00)
6GCE77	Regina Thorton Mem Schol	722300	Other Financial Aid	(350.00)	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	722300	Other Financial Aid	(600.00)	(600.00)	(600.00)
6GCE79	Karl Dreup Art Scholarship	722300	Other Financial Aid	(1,000.00)	(600.00)	(600.00)
6GCE80	Norton R Bagley Scholarship	722300	Other Financial Aid	(3,000.00)	(1,125.00)	(1,125.00)
6GCE81	H B Barton Endowed Schol	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
6GCE82	Catherine & Kirk Middlekauff	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6GCE83	Sally Boland Memorial Schol	722300	Other Financial Aid	(350.00)	(400.00)	(400.00)
6GCE84	Barbara Dearborn Math Scholars	722300	Other Financial Aid	(2,000.00)	(2,000.00)	(2,000.00)
6GCE86	C E Brown-Applied Comp Sci Sch	722305	Other Financial Aid-Scholarships	(500.00)	(300.00)	(300.00)
6GCE88	Harold E Hyde Endowed Schol	722305	Other Financial Aid-Scholarships	(2,000.00)	(1,500.00)	(1,500.00)
6GCE91	Wm S Belvin Schol-Endowment	722305	Other Financial Aid-Scholarships	(1,200.00)	(1,000.00)	(1,000.00)
6GCE93	John K Walsh	722305	Other Financial Aid-Scholarships	(900.00)	(500.00)	(500.00)
6GCE94	John L Daly Scholarship Fund	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
6GCE95	HPER Alumni Merit Scholarship Fund	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(500.00)
6GCE96	Cindy Kilzen Award	722300	Other Financial Aid	(200.00)	(200.00)	(200.00)
6GCE97	Class Of 1952 Scholarship	722300	Other Financial Aid	(1,000.00)	(900.00)	(900.00)
6GCE98	Grappone Granite State Scholars	720000	Merit Based Financial Aid	(2,500.00)	0.00	0.00
6GCE99	Barbara Willey '37	722300	Other Financial Aid	(2,500.00)	(3,600.00)	(3,600.00)
6GCONE	One Time Scholarships	720067	MBFA-UG TOP Scholars	(250.00)	0.00	0.00
6GCPAT	PAT Scholarship Fund	722300	Other Financial Aid	(3,000.00)	(3,000.00)	(3,000.00)
6GCRAC	Enterprise Rent-A-Car	722300	Other Financial Aid	(2,500.00)	(2,500.00)	(2,500.00)
6GCRHW	Rebecca H Watson Annual Schol	722300	Other Financial Aid	(600.00)	0.00	0.00
6GSAHA	AHANA Scholarship Gifts	720069	MBFA-PSU ALANA Scholarship	(208.00)	0.00	0.00
6GTJTS	Jason Tuscano Annual Scholarship	722300	Other Financial Aid	(1,000.00)	(1,000.00)	(1,000.00)
6GTKNM	Kelly Nester Memorial Gifts	722300	Other Financial Aid	(1,000.00)	0.00	0.00
6GTSFS	NH Transfer Student Fund	722300	Other Financial Aid	(10,500.00)	(1,000.00)	(1,000.00)
6U0000	PSU Educational & General	720000	Merit Based Financial Aid	39,867.00	36,000.00	36,000.00
6U0000	PSU Educational & General	720014	MBFA-UG Presidential Scholarships	(153,250.00)	(120,000.00)	(120,000.00)
6U0000	PSU Educational & General	720018	MBFA-UG Fellowship Scholarship	(52,500.00)	(33,800.00)	(33,800.00)
6U0000	PSU Educational & General	720038	MBFA-UG Foreign Student Scholarship	(23,013.00)	(19,750.00)	(19,750.00)
6U0000	PSU Educational & General	720040	MBFA-UG PSU Scholars	(510,812.50)	(361,250.00)	(361,250.00)
6U0000	PSU Educational & General	720042	MBFA-UG PRHS Scholarship	0.00	0.00	0.00
6U0000	PSU Educational & General	720044	MBFA-UG Aspire Scholarship	(13,500.00)	(19,000.00)	(19,000.00)
6U0000	PSU Educational & General	720065	MBFA-UG Talent Grant	(42,679.00)	(38,000.00)	(38,000.00)
6U0000	PSU Educational & General	720067	MBFA-UG TOP Scholars	(361,437.50)	(359,375.00)	(359,375.00)
6U0000	PSU Educational & General	720068	MBFA-UG Excel Scholarship	(30,000.00)	(74,500.00)	(74,500.00)
6U0000	PSU Educational & General	720069	MBFA-PSU ALANA Scholarship	(73,542.00)	(44,000.00)	(44,000.00)
6U0000	PSU Educational & General	720101	NBFA-UG Ace Award	(91,348.00)	0.00	0.00
6U0000	PSU Educational & General	720125	NBFA-UG SEOG Matching	(106,658.00)	(121,783.00)	(121,783.00)
6U0000	PSU Educational & General	720175	NBFA-UG PSU Grants	(3,339,711.50)	(2,239,957.00)	(2,239,957.00)
6U0000	PSU Educational & General	720176	NBFA-UG Evening Div PSU Grants	(2,500.00)	0.00	0.00
6U0000	PSU Educational & General	721000	Waivers (Non-Assistantships)	(4,320.00)	0.00	0.00
6U0000	PSU Educational & General	721020	Waivers-UG NH National Guard TW	(72,060.89)	(21,144.75)	(21,144.75)
6U0000	PSU Educational & General	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	(194.06)	(194.06)
6U0000	PSU Educational & General	721050	Waivers-Cooperating Teacher Waiver	(68,048.00)	(67,194.00)	(67,194.00)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
6U0000	PSU Educational & General	721055	Waivers-UG Waiver of Tuition&Fees	(5.00)	(182.50)	(182.50)
6U0000	PSU Educational & General	721070	Waivers-Senior Citizens Waiver	(14,118.00)	(9,676.00)	(9,676.00)
6U0000	PSU Educational & General	721085	Waivers-UG PRHS TW Student	(1,920.00)	(1,102.00)	(1,102.00)
6U0000	PSU Educational & General	721086	Waiver UG Res TW - Katrina	0.00	(7,028.00)	(7,028.00)
6U0000	PSU Educational & General	721090	Waivers-Resident Tuition Overload	(11,280.00)	(8,821.00)	(8,821.00)
6U0000	PSU Educational & General	721091	Waivers-Non-ResTuition Overload	(11,445.00)	(14,310.00)	(14,310.00)
6U0000	PSU Educational & General	721092	Waivers-NEBHE Tuition Overload	0.00	(395.50)	(395.50)
6U0000	PSU Educational & General	721145	Asstship-Grad Asst Tuition	0.00	0.00	0.00
6U0000	PSU Educational & General	721150	Asstship-Co-op Teaching	0.00	0.00	0.00
6U0000	PSU Educational & General	722300	Other Financial Aid	(2,971.50)	(11,712.19)	(11,712.19)
6U0000	PSU Educational & General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6U0000	PSU Educational & General	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
6U0000	PSU Educational & General	722315	Other Financial Aid-Tuition Grants	(44.50)	(222.50)	(222.50)
6U0000	PSU Educational & General	722355	Other Fin Aid-Endowed Schol Match	0.00	(3,000.00)	(3,000.00)
6U0PPD	General Prepaid Expenses	721000	Waivers (Non-Assistantships)	3,654.00	0.00	0.00
6U0PPD	General Prepaid Expenses	721020	Waivers-UG NH National Guard TW	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	721050	Waivers-Cooperating Teacher Waiver	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	721070	Waivers-Senior Citizens Waiver	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	721020	Waivers-UG NH National Guard TW	(5,795.48)	(11,925.25)	(11,925.25)
6U1000	Grad Studies & Comm Outreach E&G	721040	Waivers-Grad Waiver of Tuition&Fees	(2,545.75)	(9,239.94)	(9,239.94)
6U1000	Grad Studies & Comm Outreach E&G	721041	Waivers-Grad Fee Waivers	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	721070	Waivers-Senior Citizens Waiver	(1,107.00)	(4,308.00)	(4,308.00)
6U1000	Grad Studies & Comm Outreach E&G	721145	Asstship-Grad Asst Tuition	(120,367.00)	(107,120.50)	(107,120.50)
6U1000	Grad Studies & Comm Outreach E&G	722300	Other Financial Aid	(12,963.00)	(4,693.00)	(4,693.00)
6U1000	Grad Studies & Comm Outreach E&G	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	722310	Other Financial Aid-Misc Dept Schol	(32,550.00)	(38,870.00)	(38,870.00)
6U1DEF	Grad Studies E&G Deferred Revenue	721145	Asstship-Grad Asst Tuition	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	721020	Waivers-UG NH National Guard TW	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	720176	NBFA-UG Evening Div PSU Grants	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	721000	Waivers (Non-Assistantships)	0.00	(4,280.00)	(4,280.00)
6U2PPD	Evening & Cont Ed Prepaid Expense	721070	Waivers-Senior Citizens Waiver	0.00	0.00	0.00
***Total	Less: Student Financial Aid			(8,567,074.77)	(6,780,959.93)	(6,780,959.93)
A15GVGRC - Govt Grants & Contracts						
610000	Discovery Trail & Conservation Educ	530000	Federal Programs	3,060.01	1,651.08	1,651.08
610001	Ore Hill - Forest Service	530000	Federal Programs	5,501.09	0.00	0.00
610002	Hubbard Brook JVA	530000	Federal Programs	49,589.45	0.00	0.00
611000	FY04 NE Weather Technology Init	530000	Federal Programs	0.00	44,504.94	44,504.94
611001	NE Weather Technology FY05	530000	Federal Programs	544,163.20	275,898.55	275,898.55
611002	NH Ctr for the Study Lakes & Ecosys	530000	Federal Programs	100,570.67	329,283.11	329,283.11
611003	Reitsma NOAA Seed Grant	530000	Federal Programs	3,622.50	3,622.50	3,622.50
611004	McGuire NOAA Seed grant	530000	Federal Programs	8,424.22	3,096.77	3,096.77
611005	Aviles NOAA Seed grant	530000	Federal Programs	496.15	5,989.93	5,989.93
611006	Donahue NOAA Seed Grant	530000	Federal Programs	0.00	1,892.55	1,892.55
611007	Eisenhauer NOAA Seed grant	530000	Federal Programs	0.00	3,448.85	3,448.85
611008	Spencer NOAA Seed Grant	530000	Federal Programs	0.00	3,000.00	3,000.00
611009	Donahue/Toenke/Thevenin NOAA seed g	530000	Federal Programs	4,669.40	3,996.80	3,996.80
611010	YR2 NH Ctr Study Lakes & Ecosystems	530000	Federal Programs	267,689.62	0.00	0.00
611014	Yurowicz Seed Grant FY07	530000	Federal Programs	6,957.65	0.00	0.00
611016	Boucher Seed Grant FY07	530000	Federal Programs	955.80	0.00	0.00
611017	Guldbrandsen Seed Grant FY07	530000	Federal Programs	999.16	0.00	0.00
611018	Hammond Rowan Seed Grant FY07	530000	Federal Programs	1,658.00	0.00	0.00
611020	Wharton Seed Grant FY07	530000	Federal Programs	3,503.95	0.00	0.00
616000	COPS Technology Grant	530000	Federal Programs	639.43	1,093.50	1,093.50
619000	Pakistani Teachers Project	530000	Federal Programs	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	530000	Federal Programs	(104.76)	52,507.98	52,507.98
619002	Pakistani Teachers-Participant Sup	530000	Federal Programs	0.00	55,398.67	55,398.67
619003	Pakistani Teachers Inst Admin 06-07	530000	Federal Programs	46,167.30	66,385.89	66,385.89
619004	Pakistani Teachers Inst Participant	530000	Federal Programs	59,808.13	57,424.76	57,424.76
619005	Pakistani Teachers Inst. 07-08	530000	Federal Programs	28,286.42	0.00	0.00
619006	Pakistani Teachers - Participant	530000	Federal Programs	38,296.96	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	5301	State Programs	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	5301	State Programs	0.00	0.00	0.00
63E015	Hiv/Aids	530100	NH State Programs	0.00	2,618.40	2,618.40
63E017	Pep Management	5301	State Programs	0.00	0.00	0.00
63E019	Pep Flow - Through	5301	State Programs	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	5301	State Programs	0.00	0.00	0.00
63E021	Pep Program - Management 94	5301	State Programs	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	5301	State Programs	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	5301	State Programs	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	5301	State Programs	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	5301	State Programs	0.00	0.00	0.00
63E032	NH Majic - Con't	5301	State Programs	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	5301	State Programs	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	5301	State Programs	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	5301	State Programs	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	5301	State Programs	0.00	0.00	0.00
63E061	Promising Practices	5301	State Programs	0.00	0.00	0.00
63E063	Migrant Literacy Program	5301	State Programs	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
63E064	Concord Science Project	5301	State Programs	0.00	0.00	0.00
63E065	Data & Chace Institute	5301	State Programs	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	5301	State Programs	0.00	0.00	0.00
63E076	NORTH COUNTRY ALT TEACHER PREP	530100	NH State Programs	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	530100	NH State Programs	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	530100	NH State Programs	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	530100	NH State Programs	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	530100	NH State Programs	0.00	0.00	0.00
63E100	USDA Food Program CDFC	530010	Child Care Ctr USDA Food Reimb	0.00	0.00	0.00
63E100	USDA Food Program CDFC	530100	NH State Programs	0.00	0.00	0.00
63E101	CPEP FY04	530100	NH State Programs	0.00	0.00	0.00
63E102	Math Science Partnerships	530100	NH State Programs	0.00	23,745.61	23,745.61
63E103	Math Science Partnerships	530100	NH State Programs	0.00	8,569.26	8,569.26
63E104	Integated Arts Model "Iam"	530100	NH State Programs	0.00	43,901.80	43,901.80
63E105	Building Respectful Schools Inst	530100	NH State Programs	0.00	49,273.43	49,273.43
63E106	FY05 USDA Reimbursement Program	530010	Child Care Ctr USDA Food Reimb	0.00	0.00	0.00
63E107	Achieving Excellence Middle School	530100	NH State Programs	44,947.48	86,294.46	86,294.46
63E108	Transition from H.S. to College	530100	NH State Programs	13,479.02	254,521.02	254,521.02
63E109	FY06 USDA Reimbursement Program	530010	Child Care Ctr USDA Food Reimb	0.00	2,590.29	2,590.29
63E110	Teacher Certification E Portfolio	530100	NH State Programs	233.93	4,369.14	4,369.14
63E111	Year II Middle School Math	530100	NH State Programs	74,613.46	0.00	0.00
63E112	Year II Transition from HS to Colle	530100	NH State Programs	141,241.22	0.00	0.00
63E113	CDFC USDA Reimbursement Program	530010	Child Care Ctr USDA Food Reimb	2,819.04	0.00	0.00
63E114	Prof. Educator Prep. Prgm	530100	NH State Programs	45,171.25	0.00	0.00
63R002	Conversion Studies 01	5301	State Programs	0.00	0.00	0.00
63R002	Conversion Studies 01	530100	NH State Programs	0.00	0.00	0.00
63R005	Joint Promotional Program 01	5301	State Programs	0.00	0.00	0.00
63R015	Joint Promotional Project 96	5301	State Programs	0.00	0.00	0.00
63R059	Seasonal F cast / Annual Review	530100	NH State Programs	0.00	0.00	0.00
63R063	FY04 Tourism Research	530100	NH State Programs	0.00	0.00	0.00
63R065	FY04 Travel Barometer	530100	NH State Programs	0.00	0.00	0.00
63R066	FY04 Seasonal F'cast/Annual Review	530100	NH State Programs	0.00	0.00	0.00
63R068	FY04 International Travel	530100	NH State Programs	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	530100	NH State Programs	0.00	0.00	0.00
63R070	FY04 Seasonal Visitor Survey	530100	NH State Programs	0.00	0.00	0.00
63R072	Tourism Research FY05	530100	NH State Programs	0.00	41.12	41.12
63R073	Joint Promotional Project FY05	530100	NH State Programs	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	530100	NH State Programs	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	530100	NH State Programs	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	530100	NH State Programs	0.00	0.00	0.00
63R077	Return on Investment FY05	530100	NH State Programs	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	530100	NH State Programs	0.00	0.00	0.00
63R079	Conversion Studies FY05	530100	NH State Programs	0.00	0.00	0.00
63R080	Market Share & Competitive Analysis	530100	NH State Programs	0.00	0.00	0.00
63R081	Guidebook Utilization by Visitors	530100	NH State Programs	0.00	0.00	0.00
63R082	Tourism Research FY06	530100	NH State Programs	0.00	3,079.44	3,079.44
63R083	FY06 Joint Promotional Project	530100	NH State Programs	0.00	1,885.25	1,885.25
63R084	FY06 Travel Volume Evaluation	530100	NH State Programs	0.00	13,176.85	13,176.85
63R085	FY06 Park & Campground Utilization	530100	NH State Programs	0.00	2,827.87	2,827.87
63R086	FY06 Seasonal & Holiday F'casts	530100	NH State Programs	0.00	3,253.67	3,253.67
63R087	FY06 Return on Investment	530100	NH State Programs	0.00	1,857.60	1,857.60
63R088	FY06 Visitor Estimates & Profiles	530100	NH State Programs	0.00	29,700.00	29,700.00
63R089	FY06 Diverse Projects	530100	NH State Programs	0.00	4,492.78	4,492.78
63R090	FY 2007 Tourism Research	530100	NH State Programs	5,813.91	0.00	0.00
63R091	FY07 Travel Volume Evaluation	530100	NH State Programs	13,527.24	0.00	0.00
63R092	FY07 Visitor Estimates	530100	NH State Programs	777.60	0.00	0.00
63R093	FY07 Seasonal & Holiday Forecasts	530100	NH State Programs	3,300.00	0.00	0.00
63R094	FY07 Return on Investment	530100	NH State Programs	1,857.60	0.00	0.00
63R095	FY07 Canadian Travelers	530100	NH State Programs	4,325.30	0.00	0.00
63R096	FY07 Tourism Satellite Act Analysis	530100	NH State Programs	12,235.33	0.00	0.00
63R097	FY07 Conversion Studies	530100	NH State Programs	16,867.19	0.00	0.00
63R098	FY07 NH State Parks	530100	NH State Programs	5,365.44	0.00	0.00
63R099	FY07 Tourism as Economic Developmen	530100	NH State Programs	1,508.33	0.00	0.00
63R100	FY07 Tourism Research Reports	530100	NH State Programs	1,965.00	0.00	0.00
63R101	FY07 Tourism Contract Admin	530100	NH State Programs	2,370.55	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	530100	NH State Programs	0.00	0.00	0.00
63Z005	03-04 NH State Scholarship	530100	NH State Programs	0.00	0.00	0.00
63Z009	VAWA Start up FY04	530100	NH State Programs	0.00	0.00	0.00
63Z010	VAWA grant	530100	NH State Programs	0.00	0.00	0.00
63Z011	04-05 NH State Scholarship	530100	NH State Programs	0.00	0.00	0.00
63Z012	Govenor's Success FY05	530100	NH State Programs	0.00	0.00	0.00
63Z013	NH Workforce Incentive FY05	530100	NH State Programs	0.00	0.00	0.00
63Z014	VAWA Grant CY05	530100	NH State Programs	0.00	22,743.23	22,743.23
63Z015	05-06 NH State Scholarship	530100	NH State Programs	17,000.00	336,750.00	336,750.00
63Z016	Governor's Success FY06	530100	NH State Programs	0.00	31,000.00	31,000.00
63Z017	Workforce Incentive FY06	530100	NH State Programs	1,000.00	0.00	0.00
63Z018	Natural Resources Outreach Coalitio	530100	NH State Programs	0.00	16,830.11	16,830.11
63Z019	VAWA CY2006 Grant	530100	NH State Programs	16,962.89	8,945.67	8,945.67
63Z020	NH Agriculture Industry Statistics	530100	NH State Programs	4,492.63	0.00	0.00
63Z021	06-07 NH St. Scholarship	530100	NH State Programs	279,250.00	0.00	0.00
63Z022	06-07 Governors Success	530100	NH State Programs	27,000.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
63Z023	Watershed Org Need Assessment	530100	NH State Programs	11,409.90	0.00	0.00
63Z024	I93 Salt TMDL	530100	NH State Programs	21,454.43	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	530100	NH State Programs	19,101.59	0.00	0.00
63Z026	VAWA CY2007 Grant	530100	NH State Programs	14,421.24	0.00	0.00
63Z027	07-08 NH St Scholarship	530100	NH State Programs	(4,000.00)	0.00	0.00
647002	Envir.&Endogenous Control Limulus	530000	Federal Programs	88,760.22	77,183.56	77,183.56
647003	Fluctuations W. Antarctic Ice Sheet	530000	Federal Programs	53,425.46	0.00	0.00
64B007	Integrated Cur Educ Technology	530100	NH State Programs	9,672.88	12,360.77	12,360.77
64BHST	Non-Profit Misc Monthly	5320	Cost Sharing	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	530100	NH State Programs	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	530100	NH State Programs	0.00	0.00	0.00
64G011	03-04 Mass State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G013	03-04 VT State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G016	04-05 CT State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G017	04-05 ME State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G018	04-05 MA State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G019	04-05 PA State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G020	04-05 RI State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G021	04-05 VT State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G021	04-05 VT State Scholarship	530200	Non-NH State and Local Government	0.00	250.00	250.00
64G022	04-05 MD State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	530100	NH State Programs	0.00	73,693.75	73,693.75
64G024	05-06 ME State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G024	05-06 ME State Scholarship	530200	Non-NH State and Local Government	0.00	39,550.00	39,550.00
64G025	05-06 MA State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G025	05-06 MA State Scholarship	530200	Non-NH State and Local Government	0.00	37,800.00	37,800.00
64G026	05-06 PA State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G026	05-06 PA State Scholarship	530200	Non-NH State and Local Government	0.00	1,600.00	1,600.00
64G027	05-06 RI State Scholarship	530100	NH State Programs	0.00	(700.00)	(700.00)
64G027	05-06 RI State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G027	05-06 RI State Scholarship	530200	Non-NH State and Local Government	0.00	44,400.00	44,400.00
64G028	05-06 VT State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G028	05-06 VT State Scholarship	530200	Non-NH State and Local Government	0.00	59,200.00	59,200.00
64G029	05-06 CT State Scholarship	530110	Other State Government	0.00	0.00	0.00
64G029	05-06 CT State Scholarship	530200	Non-NH State and Local Government	0.00	2,500.00	2,500.00
64G030	06-07 CT St. Scholarship	530200	Non-NH State and Local Government	2,750.00	0.00	0.00
64G031	06-07 ME St. Scholarship	530200	Non-NH State and Local Government	32,400.00	0.00	0.00
64G032	06-07 MA St. Scholarship	530200	Non-NH State and Local Government	39,750.00	0.00	0.00
64G033	06-07 PA State Scholarship	530200	Non-NH State and Local Government	2,000.00	0.00	0.00
64G034	06-07 RI State Scholarship	530100	NH State Programs	(467.00)	0.00	0.00
64G034	06-07 RI State Scholarship	530200	Non-NH State and Local Government	59,550.00	0.00	0.00
64G035	06-07 VT State Scholarship	530200	Non-NH State and Local Government	63,120.00	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	530100	NH State Programs	73,126.78	0.00	0.00
64N056	Pemi Baker Literacy Task Force	530220	Non US Government	0.00	0.00	0.00
64N065	NHSCA - SCAC Curtains	530100	NH State Programs	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	530220	Non US Government	17,227.52	0.00	0.00
64U017	NE Algae Database	530000	Federal Programs	0.00	0.00	0.00
64U018	AIRMAP FY04	530000	Federal Programs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	5300	Federal Programs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	530000	Federal Programs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	5320	Cost Sharing	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	533000	Recovery of F&A Costs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	533099	Recovery of F&A Costs-Offset	(370,911.54)	(307,079.84)	(307,171.36)
659002	Sba 8016-Ma-84 Counseling & As	5300	Federal Programs	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	5300	Federal Programs	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	533000	Recovery of F&A Costs	0.00	0.00	0.00
65C007	PASS Scholarship FY03 Costshare	532000	Cost Sharing	0.00	0.00	0.00
65Z000	Grant Holding Account	5300	Federal Programs	0.00	0.00	0.00
65Z000	Grant Holding Account	530000	Federal Programs	0.00	44,633.94	44,633.94
65Z000	Grant Holding Account	533000	Recovery of F&A Costs	0.00	1,750.00	1,750.00
684010	Plymouth Academic Support Serv	5300	Federal Programs	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	530000	Federal Programs	0.00	60.06	60.06
684010	Plymouth Academic Support Serv	532000	Cost Sharing	0.00	(60.06)	(60.06)
684017	Supplemental Grant 90-91	5320	Cost Sharing	0.00	0.00	0.00
684019	Pell Grant 99	5300	Federal Programs	0.00	0.00	0.00
684019	Pell Grant 99	530000	Federal Programs	0.00	0.00	0.00
684020	Workstudy Program 99	5300	Federal Programs	0.00	0.00	0.00
684021	Supplemental Educ Opporunity99	5300	Federal Programs	0.00	0.00	0.00
684021	Supplemental Educ Opporunity99	530000	Federal Programs	0.00	0.00	0.00
684023	Connecticut State Scholarship	5301	State Programs	0.00	0.00	0.00
684024	Massachusetts State Scholarshi	5301	State Programs	0.00	0.00	0.00
684025	Maine State Scholarship 00	5301	State Programs	0.00	0.00	0.00
684026	New Hampshire State Scholarshi	5301	State Programs	0.00	0.00	0.00
684027	Penn State Scholarship 00	5301	State Programs	0.00	0.00	0.00
684028	Rhode Island State Scholarship	5301	State Programs	0.00	0.00	0.00
684029	Vermont State Scholarship 00	5301	State Programs	0.00	0.00	0.00
684031	Pell Grant 00	5300	Federal Programs	0.00	0.00	0.00
684032	Supplementaleduc Oportunity 00	5300	Federal Programs	0.00	0.00	0.00
684034	Workstudy Program 00	5300	Federal Programs	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	5300	Federal Programs	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	530000	Federal Programs	0.00	(915.00)	(915.00)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
684036	Federal Workstudy 02	5300	Federal Programs	0.00	0.00	0.00
684036	Federal Workstudy 02	530000	Federal Programs	0.00	5,598.61	5,598.61
684038	Pell Grant Fy02	5300	Federal Programs	0.00	0.00	0.00
684038	Pell Grant Fy02	530000	Federal Programs	0.00	(100.00)	(100.00)
684046	PLYMOUTH ACAD SUPPORT SERV 02	530000	Federal Programs	0.00	47,700.09	47,700.09
684046	PLYMOUTH ACAD SUPPORT SERV 02	532000	Cost Sharing	0.00	0.00	0.00
684047	PASS Scholarship FY02	530000	Federal Programs	0.00	0.00	0.00
684049	PELL Grant GY 03	530000	Federal Programs	0.00	0.00	0.00
684051	PASS Grant '02-'03	530000	Federal Programs	0.00	0.00	0.00
684053	Workstudy FY04	530000	Federal Programs	0.00	3,412.93	3,412.93
684054	SEOG FY04	530000	Federal Programs	0.00	22,391.51	22,391.51
684055	PELL Grant FY04	530000	Federal Programs	0.00	0.00	0.00
684057	PASS Scholarships FY03	530000	Federal Programs	0.00	34,077.00	34,077.00
684058	FY04 - PASS - Academic Support Serv	530000	Federal Programs	0.00	0.00	0.00
684059	FY04 PASS Scholarships	530000	Federal Programs	0.00	0.00	0.00
684060	PELL Grant FY05	530000	Federal Programs	(700.00)	2,750.00	2,750.00
684061	Federal Workstudy FY05	530000	Federal Programs	0.00	3,912.97	3,912.97
684062	SEOG FY05	530000	Federal Programs	22,391.00	(22,391.00)	(22,391.00)
684063	FY05 PASS Academic Support	530000	Federal Programs	0.00	69,842.28	69,842.28
684064	FY05 PASS Scholarships	530000	Federal Programs	0.00	0.00	0.00
684065	Federal Workstudy FY06	530000	Federal Programs	0.00	394,366.79	413,400.98
684066	PELL Grant FY06	530000	Federal Programs	11,174.00	1,912,245.46	1,912,245.46
684067	SEOG FY06	530000	Federal Programs	45,376.00	319,974.00	319,974.00
684068	PASS Academic Support Svs 06-09	530000	Federal Programs	29,015.06	219,572.33	219,572.33
684069	PASS Scholarship FY2006-09	530000	Federal Programs	1,262.08	32,402.17	32,402.17
684070	Federal Workstudy FY07	530000	Federal Programs	394,294.33	0.00	0.00
684071	PELL Grant FY07	530000	Federal Programs	1,942,364.00	0.00	0.00
684072	SEOG FY07	530000	Federal Programs	364,404.00	0.00	0.00
684073	Academic Competitiveness Grant	530000	Federal Programs	123,400.00	0.00	0.00
684074	SMART Grant	530000	Federal Programs	65,996.00	0.00	0.00
684075	AY06-07 PASS	530000	Federal Programs	142,878.22	0.00	0.00
684075	AY06-07 PASS	533000	Recovery of F&A Costs	896.00	0.00	0.00
684076	AY06-07 PASS Scholarship	530000	Federal Programs	34,759.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5300	Federal Programs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5301	State Programs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	5320	Cost Sharing	0.00	0.00	0.00
69Z000	Student Community Service	5320	Cost Sharing	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	533105	Internal F&A Reallocations	15,176.62	0.00	0.00
6DACPM	INDC-Center for Env-Prentice	533105	Internal F&A Reallocations	12,877.60	0.00	0.00
6DACSK	INDC-CFE-Kahl	533105	Internal F&A Reallocations	55,941.16	0.00	0.00
6DAMET	INDC-Meteorology	533105	Internal F&A Reallocations	67,129.50	0.00	0.00
6DBPRY	Gift Property	530200	Non-NH State and Local Government	0.00	0.00	0.00
6LF611	PSU Perkins Federal Cont	5300	Federal Programs	0.00	0.00	0.00
6LF611	PSU Perkins Federal Cont	530000	Federal Programs	0.00	0.00	0.00
6LF614	PSU Perkins Federal Reimburse	5300	Federal Programs	0.00	0.00	0.00
6LF614	PSU Perkins Federal Reimburse	530000	Federal Programs	12,693.00	10,661.00	10,661.00
6LLIAB	Federal Perkins liability	530000	Federal Programs	0.00	0.00	0.00
6U0000	PSU Educational & General	530010	Child Care Ctr USDA Food Reimb	0.00	0.00	0.00
6U0000	PSU Educational & General	530100	NH State Programs	0.00	0.00	0.00
6U0000	PSU Educational & General	533000	Recovery of F&A Costs	370,931.26	307,171.36	307,171.36
6U0000	PSU Educational & General	533105	Internal F&A Reallocations	(150,624.88)	0.00	0.00
***Total Govt Grants & Contracts				5,607,504.19	5,311,477.56	5,330,420.23
A20PRGRC - Private Grants & Contracts						
63CHST	NH Dept Lahr/Council on Arts	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	5314	Other Private G&C	0.00	0.00	0.00
63E019	Pep Flow - Through	5314	Other Private G&C	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	5314	Other Private G&C	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	531400	Miscellaneous Private Sources	0.00	0.00	0.00
63R005	Joint Promotional Program 01	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	5314	Other Private G&C	0.00	0.00	0.00
64B005	Mindflight 98	5314	Other Private G&C	0.00	0.00	0.00
64B005	Mindflight 98	531400	Miscellaneous Private Sources	3,850.00	500.00	500.00
64B007	Integrated Cur Educ Technology	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	5314	Other Private G&C	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	531400	Miscellaneous Private Sources	9,000.00	11,000.00	11,000.00
64B008	Program Income/Math Dept	5314	Other Private G&C	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	5314	Other Private G&C	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B012	Science Curriculum Implementat	5314	Other Private G&C	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	5314	Other Private G&C	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	5314	Other Private G&C	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	5314	Other Private G&C	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	531400	Miscellaneous Private Sources	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
64B017	Ski NH Summer 2002 projects	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	531400	Miscellaneous Private Sources	0.00	23.76	23.76
64B020	NH Agricultural Survey of NH Visito	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B030	TERC Math Summer 2004	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
64B030	TERC Math Summer 2004	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B032	Earth Science By Design	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64B035	NH DOT Survey Project	531400	Miscellaneous Private Sources	0.00	9,806.04	9,806.04
64B036	TERC 2005 Math Project	531400	Miscellaneous Private Sources	0.00	1,178.28	1,178.28
64B037	PSNH Reg Envir Study Phase II	531400	Miscellaneous Private Sources	0.00	9,000.00	9,000.00
64B038	SkiNH FY06 Skier Survey & Economic	531400	Miscellaneous Private Sources	6,396.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5314	Other Private G&C	0.00	0.00	0.00
64G001	Grafton County Commissioners	5314	Other Private G&C	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	5314	Other Private G&C	0.00	0.00	0.00
64N007	Child and Family Services	5314	Other Private G&C	0.00	0.00	0.00
64N009	United Way Fy94	5314	Other Private G&C	0.00	0.00	0.00
64N010	Consumer Education	5314	Other Private G&C	0.00	0.00	0.00
64N011	Conversion Study	5314	Other Private G&C	0.00	0.00	0.00
64N012	Child Care Basics 96	5314	Other Private G&C	0.00	0.00	0.00
64N014	Consumer Education 96	5314	Other Private G&C	0.00	0.00	0.00
64N015	Year Round Education	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N015	Year Round Education	5314	Other Private G&C	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	5314	Other Private G&C	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N033	Serapis 01	5314	Other Private G&C	0.00	0.00	0.00
64N033	Serapis 01	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	5311	Foundation and Not-for-Profit G&C	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64N038	SECOND COMINGS PROJECT	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N040	PSU National Writing Project	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N040	PSU National Writing Project	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N044	Alcoa Foundation Mindflight '02-03	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N052	National Writers Project YrII	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	531400	Miscellaneous Private Sources	0.00	82,260.00	82,260.00
64N057	Medieval Forum Ken Pierce Baroque	531400	Miscellaneous Private Sources	0.00	200.00	200.00
64N059	Evans Whiting Fnd FY05	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N061	National Writing Project FY05	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	2,125.12	2,125.12
64N062	Eating Disorder Prevention	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64N063	PSU-Samuel Wentworth Library Prjt	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64N064	Ctr Environment Phase II Davis Fnd	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	531110	NonUS Foundtn & Not-for-Profit G&C	11,737.50	333.74	333.74
64N067	Systematic Chem Survey Salmon River	531110	NonUS Foundtn & Not-for-Profit G&C	7,462.50	348.00	348.00
64N068	B.Middlekauff Whiting Fnd - Alaska	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N069	Support for Hydrologist Position	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N070	SAU 58 Spanish	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N071	National Writing Project 2005-2006	531110	NonUS Foundtn & Not-for-Profit G&C	839.25	42,334.09	42,334.09
64N072	Baker River Watershed Project	531400	Miscellaneous Private Sources	2,000.00	0.00	0.00
64N073	Environmental Research N. Forest	531400	Miscellaneous Private Sources	0.00	5,000.00	5,000.00
64N074	Equal Rights:Reggae & Social Change	531100	US Foundation & Not-for-Profit G&C	400.00	3,600.00	3,600.00
64N075	Manchester School Dist. AY05-06	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	36,615.06	36,615.06
64N076	Gossler Park School Man. AY05-06	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	900.08	900.08
64N077	A. McClellan Whiting Award	531400	Miscellaneous Private Sources	0.00	5,600.00	5,600.00
64N078	Northern Forest Sustainable Economy	531110	NonUS Foundtn & Not-for-Profit G&C	2,356.56	0.00	0.00
64N079	Winter Severity Indices for New Eng	531110	NonUS Foundtn & Not-for-Profit G&C	42,364.89	2,957.48	2,957.48
64N080	Walden Chamber Players	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	750.00	750.00
64N081	LA Theatre Works	531400	Miscellaneous Private Sources	5,000.00	0.00	0.00
64N082	Cooperating Collection Fnd Ctr	531100	US Foundation & Not-for-Profit G&C	1,700.00	0.00	0.00
64N082	Cooperating Collection Fnd Ctr	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N083	NH Aging Conference	531110	NonUS Foundtn & Not-for-Profit G&C	4,945.00	0.00	0.00
64N084	National Writing Project 2006-2007	531400	Miscellaneous Private Sources	51,000.00	0.00	0.00
64N086	Div III Ethnic Minority & Wms Inter	531200	US Colleges & Universities G&C	19,110.08	0.00	0.00
64N087	More than Brown Paper	531400	Miscellaneous Private Sources	17,000.00	0.00	0.00
64N088	Eating Disorder Institute Program	531100	US Foundation & Not-for-Profit G&C	16,139.00	0.00	0.00
64N089	WPopac Project	531400	Miscellaneous Private Sources	50,000.00	0.00	0.00
64N090	High Elevation Ponds/Acid Rain	531100	US Foundation & Not-for-Profit G&C	5,363.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	531400	Miscellaneous Private Sources	5,547.00	0.00	0.00
64N094	2007-2008 National Writing Project	531400	Miscellaneous Private Sources	49,000.00	0.00	0.00
64N095	Exploring Your Woodland Oppor	531400	Miscellaneous Private Sources	3,000.00	0.00	0.00
64U004	Small Business Development 91	5314	Other Private G&C	0.00	0.00	0.00
64U007	NH Curriculum Implementation	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U007	NH Curriculum Implementation	5314	Other Private G&C	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
64U007	NH Curriculum Implementation	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	531200	US Colleges & Universities G&C	45,800.00	31,000.00	31,000.00
64U012	NASA Space Grant Fy02	5314	Other Private G&C	0.00	0.00	0.00
64U015	Airmap FY03	531400	Miscellaneous Private Sources	0.00	0.00	0.00
64U018	AIRMAP FY04	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U019	Project EAST	531210	Non US Colleges & Universities G&C	409.37	3,435.53	3,435.53
64U020	AIRMAP FY05	531200	US Colleges & Universities G&C	11,990.24	61,809.41	61,809.41
64U021	NASA Workforce Development Summer	531200	US Colleges & Universities G&C	45,469.30	0.00	0.00
64U022	AIRMAP FY06	531200	US Colleges & Universities G&C	164,964.32	0.00	0.00
64U024	Dev. Grad. Level Marine Science	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U027	Seabreeze F'Casting for Logan	531210	Non US Colleges & Universities G&C	7,376.87	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	531210	Non US Colleges & Universities G&C	11,205.13	0.00	0.00
64U029	Pop. Dynamics Am.Horseshoe Crab	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	5314	Other Private G&C	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	531400	Miscellaneous Private Sources	0.00	0.00	0.00
65P000	Program Income/Math Dept	5314	Other Private G&C	0.00	0.00	0.00
65P000	Program Income/Math Dept	531400	Miscellaneous Private Sources	0.00	0.00	0.00
65P001	NH Impact Program Income	5314	Other Private G&C	0.00	0.00	0.00
65P001	NH Impact Program Income	531400	Miscellaneous Private Sources	64,550.56	84,251.45	84,251.45
65P002	Plymouth Writers Group Prgm Income	531400	Miscellaneous Private Sources	12,558.50	13,316.80	13,316.80
65P003	ESST Program Income- Turski	531400	Miscellaneous Private Sources	0.00	0.00	0.00
65Z000	Grant Holding Account	531400	Miscellaneous Private Sources	(4,945.00)	8,895.00	8,895.00
684HST	Us Dept of Ed-Loc-cws	5314	Other Private G&C	0.00	0.00	0.00
69Z000	Student Community Service	5314	Other Private G&C	0.00	0.00	0.00
***Total Private Grants & Contracts				673,590.07	417,239.84	417,239.84
A25AXREV - Sales of Auxiliary Services						
6AB240	Conferences & Events	59Z715	Transit-Parking Permits Revenue	0.00	25.00	25.00
6AB240	Conferences & Events	59Z800	Conference Revenue	223,984.13	192,885.61	192,885.61
6AB240	Conferences & Events	59Z810	Conference Rev-Sports Camps	695.00	34,444.00	34,444.00
6AB260	Parking Enforcement	59Z700	Transit-Parking Fines Revenue	158,481.79	204,110.03	204,110.03
6AB260	Parking Enforcement	59Z701	Transit-Parking Fines Iparq	54,503.48	56,386.34	56,386.34
6AB260	Parking Enforcement	59Z715	Transit-Parking Permits Revenue	160,276.79	116,354.91	116,354.91
6AB260	Parking Enforcement	59Z720	Transit - Misc Revenue	0.00	1,668.00	1,668.00
6AB260	Parking Enforcement	59Z725	Transit - Cash Fares	10,165.00	9,160.00	9,160.00
6AB260	Parking Enforcement	59Z800	Conference Revenue	0.00	0.00	0.00
6ABDEF	PSU Auxiliary Deferred Revenue	59Z000	Recreation Fees	0.00	0.00	0.00
6ABDEF	PSU Auxiliary Deferred Revenue	59Z800	Conference Revenue	0.00	0.00	0.00
6AC230	Copying Distribution	59Z600	Printing & Copying Misc Revenue	6,696.64	9,676.00	9,676.00
6AC230	Copying Distribution	59Z605	Offset Printing Revenue	0.00	0.00	0.00
6AF250	Telecommunications	59Z500	Telecom-Student Telephone Revenue	0.00	0.00	0.00
6AF250	Telecommunications	59Z505	Telecom-Student Tele Charges-Billed	1,588.46	13,229.82	13,229.82
6AF250	Telecommunications	59Z510	Telecom-Commissions	896.23	1,006.39	1,006.39
6AF250	Telecommunications	59Z511	Telecom-Commission Student Cellular	0.00	2,096.00	2,096.00
6AF250	Telecommunications	59Z515	Telecom-Miscellaneous Revenue	14,963.36	15,802.26	15,802.26
6AF250	Telecommunications	59Z540	Telecom - cell phone commissions	150.00	0.00	0.00
6AF250	Telecommunications	59Z555	Telecom-Cellular Tower Lease	53,823.65	54,014.22	54,014.22
6AF250	Telecommunications	59Z560	Telecom-Royalties	4,194.00	4,825.11	4,825.11
6AF250	Telecommunications	59ZB00	Computer Store Revenue	37,526.58	4,995.00	4,995.00
6AF250	Telecommunications	59ZB05	Computer Store-External Sales	566,412.54	780,919.28	780,919.28
6AF250	Telecommunications	59ZB20	Computer Store-Labor Revenue	20,191.89	5,195.00	5,195.00
6AF250	Telecommunications	59ZB35	Computer Store-Rebate Revenue	130.00	40,526.51	40,526.51
6AF250	Telecommunications	59ZB45	Computer Store-Warranty Revenue	16,123.66	6,825.00	6,825.00
6AF250	Telecommunications	59ZB50	Computer Store- Apple Caps Rebate	20.00	120.00	120.00
6AS210	Residential Life	590005	Housing Room Charge-Summer Billed	58,414.00	54,996.84	54,996.84
6AS210	Residential Life	590010	Housing Room Charge-Single	422,064.23	474,780.54	474,780.54
6AS210	Residential Life	590015	Housing Room Charge-Super Single	0.00	119,029.18	119,029.18
6AS210	Residential Life	590020	Housing Room Charge-Double	4,114,247.73	4,287,482.17	4,287,482.17
6AS210	Residential Life	590025	Housing Room Charge-Triple	1,698,424.52	1,932,519.49	1,932,519.49
6AS210	Residential Life	590030	Housing Charge-Apartments	2,607,888.95	2,483,722.03	2,483,722.03
6AS210	Residential Life	590035	Housing Charge-Non-Traditional	293,853.17	275,461.03	275,461.03
6AS210	Residential Life	590040	Housing Room Charge-Winterim	22,250.00	17,000.00	17,000.00
6AS210	Residential Life	590055	Housing Room Charge-Summer	0.00	0.00	0.00
6AS210	Residential Life	590060	Housing-Hotel Style Single Room	187,958.34	0.00	0.00
6AS210	Residential Life	590061	Housing-Hotel Style Double Room	1,099,334.58	0.00	0.00
6AS210	Residential Life	590062	Housing-Suite Style Single Room	632,100.00	0.00	0.00
6AS210	Residential Life	590100	Housing-Other Income	28,843.09	8,077.11	8,077.11
6AS210	Residential Life	590105	Housing-Conference&Guests Rent Rev	69,205.50	69,277.00	69,277.00
6AS210	Residential Life	590107	Housing-Facilities Rental	0.00	0.00	0.00
6AS210	Residential Life	590110	Housing-Damage Revenue	10,758.49	3,945.31	3,945.31
6AS210	Residential Life	590115	Housing-Furniture Damages-Replacemt	2,051.38	1,358.89	1,358.89
6AS210	Residential Life	590125	Housing-Laundry Commissions	21,374.53	10,000.00	10,000.00
6AS210	Residential Life	590130	Housing-Vending Revenues	(0.10)	26,642.34	26,642.34
6AS210	Residential Life	590145	Housing-Lock System Revenue	8,363.00	6,317.50	6,317.50
6AS210	Residential Life	592025	Student Union Fee-Summer Act Fee	0.00	0.00	0.00
6AS215	Dining Services	591010	Dining Plan-50 + Flexcash	280,561.40	0.00	0.00
6AS215	Dining Services	591015	Dining Plan-150 + Flexcash	801,942.93	735,262.01	735,262.01
6AS215	Dining Services	591020	Dining Plan-210 + Flexcash	1,922,343.48	1,568,208.92	1,568,208.92
6AS215	Dining Services	591030	Dining Board Plan 10 Meal	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A25AXREV - Sales of Auxiliary Services						
6AS215	Dining Services	591035	Dining Plan-105 + Flexcash	677,381.65	671,083.10	671,083.10
6AS215	Dining Services	591045	Dining Plan-285 + Flexcash	973,707.34	1,266,117.70	1,266,117.70
6AS215	Dining Services	591050	Dining Board Plan-Winterim Meals	11,886.00	17,750.00	17,750.00
6AS215	Dining Services	591055	Dining Board Plan-Flexcash	2,362.27	300.00	300.00
6AS215	Dining Services	591100	Dining Services-Other Income	7,289.00	9,000.00	9,000.00
6AS215	Dining Services	591105	Dining Flexcash to HUB (PSU)	0.00	(333,443.31)	(333,443.31)
6AS215	Dining Services	591110	Dining Services Revenue	49,928.64	2,748.40	2,748.40
6AS215	Dining Services	591115	Dining Special Services Revenue	15,000.00	0.00	0.00
6AS215	Dining Services	591130	Dining Commission Revenue	(1.08)	46,660.30	46,660.30
6AS220	Hartman Union Building	592000	Student Union Fees	2,632,652.92	2,522,551.19	2,522,551.19
6AS220	Hartman Union Building	592025	Student Union Fee-Summer Act Fee	24,983.36	28,630.23	28,630.23
6AS220	Hartman Union Building	592030	Student Union Fee-Mandatory Orientn	111,243.75	93,148.33	93,148.33
6AS220	Hartman Union Building	592100	Student Union-Other Income	0.00	0.00	0.00
6AS220	Hartman Union Building	592102	Student Union-Commission-Bookstore	115,000.00	115,000.00	115,000.00
6AS220	Hartman Union Building	592104	Student Union-Commission-ATM	5,000.00	5,000.00	5,000.00
6AS220	Hartman Union Building	592115	Student Union-Flexcash Dining-HUB	0.00	333,443.31	333,443.31
6AS220	Hartman Union Building	592116	Student Union-ID Cards	13,555.00	23,163.00	23,163.00
6AS220	Hartman Union Building	592117	Student Union-ID Cards Billed	19,631.25	18,631.67	18,631.67
6AS220	Hartman Union Building	592118	Student Union-Ropes Course	5,486.00	7,580.10	7,580.10
6AS220	Hartman Union Building	592121	Student Union-Orientation-Rm&Board	69,598.00	71,463.00	71,463.00
6AS220	Hartman Union Building	592122	Student Union-Misc Revenue	10,044.39	380.34	380.34
6AS220	Hartman Union Building	592123	Student Union-Printshop-HUB	1,739.35	1,063.32	1,063.32
6AS220	Hartman Union Building	592127	Student Union-Room Rentals	3,907.50	3,261.87	3,261.87
6AS220	Hartman Union Building	592130	Student Union-Locker Fees	80.00	250.00	250.00
6AS220	Hartman Union Building	592143	Student Union-Education Programs	17,651.00	9,820.00	9,820.00
6AS220	Hartman Union Building	592153	S U-Vendor Program Tables	650.00	1,327.50	1,327.50
6AS220	Hartman Union Building	592164	Student Union-Damages	48.00	(15.00)	(15.00)
6AS220	Hartman Union Building	592165	Student Union-Orientation-Other	330.00	185.00	185.00
6AS220	Hartman Union Building	592166	Student Union-Course Fee	2,940.00	6,020.00	6,020.00
6AS220	Hartman Union Building	59Z202	UNH-PSU Health Fee-Undergraduate FT	0.00	(322.97)	(322.97)
6AS220	Hartman Union Building	59Z204	UNH-PSU Health Fee-Undergraduate PT	0.00	0.00	0.00
6AS220	Hartman Union Building	59ZZ00	Other Aux Revenue	0.00	0.00	383.00
6AS280	Health & Wellness Services	59Z040	Recreation-Adult Fitness Classes	1,420.00	0.00	0.00
6AS280	Health & Wellness Services	59Z202	UNH-PSU Health Fee-Undergraduate FT	854,122.13	0.00	0.00
6AS280	Health & Wellness Services	59Z204	UNH-PSU Health Fee-Undergraduate PT	23,331.59	0.00	0.00
6AS280	Health & Wellness Services	59Z208	UNH-PSU Health Fee-Graduate PT	18,141.51	0.00	0.00
6AS280	Health & Wellness Services	59Z258	UNH-PSU Health-Misc charges	6,676.50	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	590000	Housing Room Charge	0.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	590005	Housing Room Charge-Summer Billed	0.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	590010	Housing Room Charge-Single	0.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	592000	Student Union Fees	0.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	592025	Student Union Fee-Summer Act Fee	0.00	0.00	0.00
6ASDEF	Student Affairs Auxiliary Def. Rev	592104	Student Union-Commission-ATM	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	592122	Student Union-Misc Revenue	0.00	0.00	0.00
6U0000	PSU Educational & General	59Z208	UNH-PSU Health Fee-Graduate PT	0.00	31.75	0.00
6U0000	PSU Educational & General	59Z600	Printing & Copying Misc Revenue	0.00	0.00	0.00
***Total Sales of Auxiliary Services				21,288,588.49	18,549,173.67	18,549,524.92
A30OTHRV - Other operating revenue						
611000	FY04 NE Weather Technology Init	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
619000	Pakistani Teachers Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	5603	NHPTV Sales and Services	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	5703	Miscellaneous Sources	0.00	0.00	0.00
64B005	Mindflight 98	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
64B008	Program Income/Math Dept	5800	Budgeted Use of Reserves	0.00	0.00	0.00
64B023	Ski NH MA zip survey 2003	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	5313	Program Income	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	5703	Miscellaneous Sources	0.00	0.00	0.00
64N052	National Writers Project YrII	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
64U015	Airmap FY03	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	5603	NHPTV Sales and Services	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	5703	Miscellaneous Sources	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	5703	Miscellaneous Sources	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	5703	Miscellaneous Sources	0.00	0.00	0.00
65P000	Program Income/Math Dept	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
65P001	NH Impact Program Income	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	531300	Program Income-General	3,300.00	4,160.00	4,160.00
684HST	Us Dept of Ed-Loc-cws	5603	NHPTV Sales and Services	0.00	0.00	0.00
6AB240	Conferences & Events	570343	Other Sources-Rental	0.00	0.00	0.00
6AB260	Parking Enforcement	570300	Miscellaneous Sources	0.00	0.00	0.00
6AB260	Parking Enforcement	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
6AF250	Telecommunications	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6AF250	Telecommunications	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
6AS210	Residential Life	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6AS215	Dining Services	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6AS220	Hartman Union Building	560Z24	Participant Fees	0.00	0.00	0.00
6AS220	Hartman Union Building	560Z34	Fitness Program Revenue	0.00	383.00	0.00
6AS220	Hartman Union Building	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6AS280	Health & Wellness Services	560030	Health Services-Misc Charges	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6AS280	Health & Wellness Services	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DAADV	HPER-Adventure Education	560Z24	Participant Fees	0.00	0.00	0.00
6DAANE	Anthology English Dept	560Z00	Other Ed Sales and Services	4,142.90	2,644.00	2,644.00
6DAART	Art Dept Fund Raising	560Z00	Other Ed Sales and Services	1,042.00	1,137.00	1,137.00
6DAATE	Athletic Training Education	560Z00	Other Ed Sales and Services	0.00	470.00	470.00
6DAATP	Italy Trip Account	560Z00	Other Ed Sales and Services	0.00	500.00	500.00
6DABPP	Sally Boland Poetry Publication	560Z02	Other Ed Sales and Services	0.00	12.95	12.95
6DABUD	Budapest Study Away Program	560Z00	Other Ed Sales and Services	30,900.00	0.00	0.00
6DACCS	Study Abroad	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DACHT	Choral Tour	560Z06	Ticket Revenue	8,021.08	0.00	0.00
6DACSK	INDC-CFE-Kahl	531390	Program Income-Other-Misc	7,168.00	0.00	0.00
6DADMD	Delta Mu Delta Honor Society	560Z00	Other Ed Sales and Services	720.00	0.00	0.00
6DADMD	Delta Mu Delta Honor Society	560Z24	Participant Fees	2,410.00	2,200.00	2,200.00
6DAE4C	E4 Coalition	570304	Conference Registrations	8,370.00	0.00	0.00
6DAFCC	Faculty Week Child Care	560Z00	Other Ed Sales and Services	525.00	0.00	0.00
6DAFLT	Language/Ling Acad Trips	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DAFLT	Language/Ling Acad Trips	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	570326	Other Sources-Program Sponsorship	0.00	761.65	761.65
6DAHDM	D&M Collection	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DAHPC	HPER Dept Course Fees	560Z00	Other Ed Sales and Services	90.00	0.00	0.00
6DAIRL	Ireland Trip	570302	Miscellaneous Sources	0.00	0.00	0.00
6DALIM	Limerick Program-Study Abroad	560Z00	Other Ed Sales and Services	0.00	20.55	20.55
6DALPR	Perkins Choral Events	560Z06	Ticket Revenue	10,000.00	10,809.00	10,809.00
6DANHD	National History Day	560Z00	Other Ed Sales and Services	0.00	130.00	130.00
6DANHD	National History Day	560Z24	Participant Fees	1,500.00	6,412.72	6,412.72
6DANHJ	NH Journal of Education	560Z00	Other Ed Sales and Services	4,000.00	7,000.00	7,000.00
6DANHJ	NH Journal of Education	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DAPAT	Pi Gamma Mu	560Z80	Special Events-Fundraising	715.00	405.00	405.00
6DAPLN	Planetarium	560Z00	Other Ed Sales and Services	725.00	600.00	600.00
6DAPMN	Piano Monster	560Z06	Ticket Revenue	0.00	14.00	14.00
6DAREG	Reggae-Equal Rights/Soc Chng	560Z00	Other Ed Sales and Services	3,500.00	0.00	0.00
6DARTC	Art Dept Course Fees	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DARTG	Art Gallery Sales	560Z00	Other Ed Sales and Services	0.00	705.00	705.00
6DARTG	Art Gallery Sales	570356	Other Sources- Sales	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	560Z80	Special Events-Fundraising	1,020.13	556.00	556.00
6DATBU	Business Dept Academic Trips	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DATIL	HPER Tilton School Grad Assistant	570322	Misc Sources-One Shot	15,500.00	15,500.00	15,500.00
6DATNM	New Mexico Trip	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DATPR	Puerto Rico Trip	560Z00	Other Ed Sales and Services	0.00	12,059.16	12,059.16
6DATPR	Puerto Rico Trip	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DATRM	Romania Trip-Rietsma	560Z00	Other Ed Sales and Services	0.00	(1,020.00)	(1,020.00)
6DATSW	Sweden Trip	560Z00	Other Ed Sales and Services	0.00	(1,314.00)	(1,314.00)
6DAWAT	Community Programming	560Z00	Other Ed Sales and Services	0.00	40.00	40.00
6DAWRA	Writing Assessment	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DBCMP	College Camp	570343	Other Sources-Rental	1,500.00	950.00	950.00
6DBNHA	NH Interscholastic Athl Assoc	560Z00	Other Ed Sales and Services	3,852.13	4,999.98	4,999.98
6DBNHA	NH Interscholastic Athl Assoc	570301	Miscellaneous Sources	0.00	0.00	0.00
6DBTRD	Traditions	560Z00	Other Ed Sales and Services	0.00	732.50	732.50
6DBTRV	PSU Travel Bureau	570316	Misc Sources-College Receipts	7,439.40	3,035.52	3,035.52
6DBTRV	PSU Travel Bureau	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	560400	Alumni Activities-Sales & Services	7,118.75	2,377.00	2,377.00
6DCADS	Alumni Board Discretionary Fund	560440	Alumni - Tickets & Events	521.00	1,234.00	1,234.00
6DCADS	Alumni Board Discretionary Fund	560455	Alumni Activities- Affinity Royalty	6,463.23	12,585.59	12,585.59
6DCADS	Alumni Board Discretionary Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	560Z00	Other Ed Sales and Services	0.00	100.00	100.00
6DCASP	Alum-Spec Events Discretionary	560400	Alumni Activities-Sales & Services	419.00	80.00	80.00
6DCASP	Alum-Spec Events Discretionary	560440	Alumni - Tickets & Events	12,152.00	11,550.00	11,550.00
6DCASP	Alum-Spec Events Discretionary	560456	Alumni Dues-QuickPay Web Card	100.00	0.00	0.00
6DCBOS	PSCAA-Boston Discretionary	560440	Alumni - Tickets & Events	0.00	4,180.00	4,180.00
6DCDAY	Alumni Day Discretionary	560400	Alumni Activities-Sales & Services	(15.00)	0.00	0.00
6DCDAY	Alumni Day Discretionary	560440	Alumni - Tickets & Events	8,950.00	2,311.56	2,311.56
6DCDAY	Alumni Day Discretionary	560455	Alumni Activities- Affinity Royalty	4,776.00	0.00	0.00
6DCDAY	Alumni Day Discretionary	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DCDEF	Alumni Deferred Revenue	560000	KSC and PSU Health Services Fee	0.00	0.00	0.00
6DCDEF	Alumni Deferred Revenue	560440	Alumni - Tickets & Events	0.00	0.00	0.00
6DCDEF	Alumni Deferred Revenue	580000	Budgeted Use of Reserves	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	570326	Other Sources-Program Sponsorship	300.00	0.00	0.00
6DCGFC	Homecoming Discretionary	560400	Alumni Activities-Sales & Services	0.00	0.00	0.00
6DCGFC	Homecoming Discretionary	560440	Alumni - Tickets & Events	8,640.00	7,313.00	7,313.00
6DCGFC	Homecoming Discretionary	560455	Alumni Activities- Affinity Royalty	1,843.58	0.00	0.00
6DCGFC	Homecoming Discretionary	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
6DCSCC	Silver Center Concessions	560120	PSU CAC Concessions	1,252.14	635.50	635.50
6DCSEA	PSCAA-Seacoast Discretionary	560440	Alumni - Tickets & Events	511.00	4,580.00	4,580.00
6DCSEA	PSCAA-Seacoast Discretionary	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DFMAL	PSU Mail Services	560Z00	Other Ed Sales and Services	14,339.55	11,923.21	11,923.21
6DFSAW	Study Away Programs	560Z00	Other Ed Sales and Services	329,242.85	0.00	0.00
6DFSLB	Insurance-Student Liability	570347	Other Sources-Intern Liab Insuranc	1,240.00	2,400.00	2,400.00
6DH140	Athletics	560Z00	Other Ed Sales and Services	272.00	254.00	254.00
6DH140	Athletics	560Z06	Ticket Revenue	1,301.00	0.00	0.00
6DH140	Athletics	560Z12	Tickets and Gate Receipts	4,818.90	3,977.00	3,977.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6DH140	Athletics	560Z14	Performance and Tickets	276.00	0.00	0.00
6DH140	Athletics	560Z24	Participant Fees	3,775.00	0.00	0.00
6DH140	Athletics	560Z80	Special Events-Fundraising	2,319.00	0.00	0.00
6DH140	Athletics	570130	Unreturned Equipment Charge & Fine	0.00	0.00	0.00
6DH140	Athletics	570300	Miscellaneous Sources	962.08	0.00	0.00
6DH140	Athletics	570306	Bookstore Reveune	3,548.38	2,648.00	2,648.00
6DH140	Athletics	570328	Other Sources-Corporate Sponsorshp	8,000.00	10,250.00	10,250.00
6DH140	Athletics	570334	Other Sources-Concessions Sales	19,697.92	18,304.12	18,304.12
6DH140	Athletics	570335	Other Sources-Royalties	0.00	841.73	841.73
6DH140	Athletics	570338	Other Sources-Media Sales	8,207.00	8,835.00	8,835.00
6DH145	Athletics Post Season	570300	Miscellaneous Sources	850.00	4,882.50	4,882.50
6DHAFB	Football-Friends of	560Z24	Participant Fees	0.00	0.00	0.00
6DHAFH	Field Hockey-Sports Camps	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DHAM2	King of Mountain	560Z24	Participant Fees	17,034.93	24,272.07	24,272.07
6DHAMB	Men's Basketball-Sports Camps	560Z80	Special Events-Fundraising	225.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	570334	Other Sources-Concessions Sales	0.00	189.00	189.00
6DHAWS	Womens Soccer-Friends of	560Z80	Special Events-Fundraising	0.00	175.00	175.00
6DHCAL	Athletics Calendar Project	560Z80	Special Events-Fundraising	8,060.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	560Z16	Season Passes Revenue	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	560Z24	Participant Fees	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	570300	Miscellaneous Sources	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	570304	Conference Registrations	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	570338	Other Sources-Media Sales	0.00	0.00	0.00
6DHEQU	Athletic Equipment-unreturned	570130	Unreturned Equipment Charge & Fine	435.00	1,850.00	1,850.00
6DHSPT	PE Center Outreach Programs	560Z16	Season Passes Revenue	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	560Z24	Participant Fees	37,201.03	12,694.07	12,694.07
6DHSPT	PE Center Outreach Programs	560Z34	Fitness Program Revenue	0.00	1,170.00	1,170.00
6DHSPT	PE Center Outreach Programs	570300	Miscellaneous Sources	0.00	45.00	45.00
6DPDES	President Discretionary Fund	560Z00	Other Ed Sales and Services	3,000.00	0.00	0.00
6DPINA	President's Inauguration	560Z06	Ticket Revenue	6,049.29	0.00	0.00
6DSJAF	Judicial Affairs	560Z00	Other Ed Sales and Services	75.00	0.00	0.00
6DSJAF	Judicial Affairs	570100	Fines	32,039.00	21,900.00	21,900.00
6DT120	PSU Student Activites Accounting	560200	Daycare Revenue	(60.00)	0.00	0.00
6DT120	PSU Student Activites Accounting	560420	Special Events-Family Weekend Rev	6,902.00	9,741.00	9,741.00
6DT120	PSU Student Activites Accounting	560Z00	Other Ed Sales and Services	482.80	272.50	272.50
6DT120	PSU Student Activites Accounting	560Z06	Ticket Revenue	46,069.54	29,595.49	29,595.49
6DT120	PSU Student Activites Accounting	560Z12	Tickets and Gate Receipts	0.00	5,894.81	5,894.81
6DT120	PSU Student Activites Accounting	560Z14	Performance and Tickets	0.00	160.00	160.00
6DT120	PSU Student Activites Accounting	560Z24	Participant Fees	638.00	123.00	123.00
6DT120	PSU Student Activites Accounting	560Z34	Fitness Program Revenue	5,158.05	5,392.71	5,392.71
6DT120	PSU Student Activites Accounting	560Z76	Special Events-Homecoming Revenue	564.00	0.00	0.00
6DT120	PSU Student Activites Accounting	560Z80	Special Events-Fundraising	76,294.90	80,833.90	80,833.90
6DT120	PSU Student Activites Accounting	570300	Miscellaneous Sources	617.49	525.97	525.97
6DT120	PSU Student Activites Accounting	570325	Misc Sources-Dues	4,623.00	1,344.00	1,344.00
6DT120	PSU Student Activites Accounting	570334	Other Sources-Concessions Sales	1,100.55	577.05	577.05
6DT120	PSU Student Activites Accounting	570336	Other Sources-Advertising	10,628.55	35,179.47	35,179.47
6DT120	PSU Student Activites Accounting	570337	Other Sources-Patron Advertising	2,758.00	0.00	0.00
6DT120	PSU Student Activites Accounting	570340	Other Sources-Films & Video Sales	3,078.00	1,828.45	1,828.45
6DT120	PSU Student Activites Accounting	570343	Other Sources-Rental	359.00	336.00	336.00
6DT120	PSU Student Activites Accounting	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6DTACD	American College Dance Festival	560Z24	Participant Fees	0.00	0.00	0.00
6DTACD	American College Dance Festival	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6DTACD	American College Dance Festival	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTADP	Kappa Delta Pi	560Z80	Special Events-Fundraising	4,353.00	7,295.01	7,295.01
6DTAPT	Student Apts	570100	Fines	10,555.78	7,731.19	7,731.19
6DTAPT	Student Apts	570325	Misc Sources-Dues	3,843.00	12,791.00	12,791.00
6DTBEL	Belknap	570100	Fines	405.00	585.00	585.00
6DTBEL	Belknap	570325	Misc Sources-Dues	1,820.00	7,731.00	7,731.00
6DTBLA	Blair Hall	560Z80	Special Events-Fundraising	1,665.27	0.00	0.00
6DTBLA	Blair Hall	570100	Fines	3,395.20	425.00	425.00
6DTBLA	Blair Hall	570300	Miscellaneous Sources	350.00	0.00	0.00
6DTBLA	Blair Hall	570325	Misc Sources-Dues	1,449.00	6,898.00	6,898.00
6DTCFE	Ctr for Environment Trip #1	560Z80	Special Events-Fundraising	0.00	520.00	520.00
6DTCWK	Cancer Walk	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6DTET1	English #1 Academic Trips	560Z00	Other Ed Sales and Services	12,868.90	0.00	0.00
6DTFAC	Frost Academic Commons	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6DTGAZ	Eta Sigma Gamma	560Z80	Special Events-Fundraising	3,757.00	2,026.00	2,026.00
6DTGAZ	Eta Sigma Gamma	570336	Other Sources-Advertising	100.00	0.00	0.00
6DTGRA	Grafton Hall	570100	Fines	715.00	6,894.66	6,894.66
6DTGRA	Grafton Hall	570325	Misc Sources-Dues	1,715.00	7,682.00	7,682.00
6DTICS	Internationl Trip-Community Service	560Z24	Participant Fees	300.00	0.00	0.00
6DTICS	Internationl Trip-Community Service	560Z80	Special Events-Fundraising	20,371.20	11,837.30	11,837.30
6DTICS	Internationl Trip-Community Service	570300	Miscellaneous Sources	1,000.00	0.00	0.00
6DTLAN	Langdon Woods Apts	560Z06	Ticket Revenue	46.00	0.00	0.00
6DTLAN	Langdon Woods Apts	560Z80	Special Events-Fundraising	98.00	0.00	0.00
6DTLAN	Langdon Woods Apts	570100	Fines	1,030.00	0.00	0.00
6DTLAN	Langdon Woods Apts	570300	Miscellaneous Sources	100.00	0.00	0.00
6DTLAN	Langdon Woods Apts	570325	Misc Sources-Dues	2,429.00	4,000.00	4,000.00
6DTMLH	Mary Lyon Hall	570100	Fines	0.00	2,189.53	2,189.53

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6DTMLH	Mary Lyon Hall	570325	Misc Sources-Dues	0.00	4,332.00	4,332.00
6DTPCH	Psi Chi	560Z80	Special Events-Fundraising	837.00	755.00	755.00
6DTPEK	Phi Epsilon Kappa Honor Society	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6DTPEM	Pemi Dorm	560Z80	Special Events-Fundraising	493.75	0.00	0.00
6DTPEM	Pemi Dorm	570100	Fines	3,141.50	2,545.50	2,545.50
6DTPEM	Pemi Dorm	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTPEM	Pemi Dorm	570325	Misc Sources-Dues	1,785.00	7,675.00	7,675.00
6DTPKP	Phi Kappa Phi	570325	Misc Sources-Dues	1,030.00	460.00	460.00
6DTPRD	Premier Dance Series	560Z06	Ticket Revenue	2,240.00	40.00	40.00
6DTPRD	Premier Dance Series	560Z14	Performance and Tickets	0.00	3,175.00	3,175.00
6DTPRD	Premier Dance Series	560Z24	Participant Fees	0.00	0.00	0.00
6DTPRD	Premier Dance Series	560Z80	Special Events-Fundraising	10,421.00	11,190.00	11,190.00
6DTPSG	Psi Sigma Iota	560Z80	Special Events-Fundraising	280.00	385.00	385.00
6DTPSG	Psi Sigma Iota	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTRHL	Hall Dorm	570100	Fines	1,599.00	0.00	0.00
6DTRHL	Hall Dorm	570325	Misc Sources-Dues	637.00	3,924.00	3,924.00
6DTSA2	Sustainability #2-Acad Trips	560Z00	Other Ed Sales and Services	41,519.04	0.00	0.00
6DTSAT	Sustainability-Academic Trips	560Z00	Other Ed Sales and Services	0.00	38,368.00	38,368.00
6DTSAT	Sustainability-Academic Trips	570300	Miscellaneous Sources	0.00	39.09	39.09
6DTSCD	Society Scholarly Dialogue	560Z80	Special Events-Fundraising	509.00	631.50	631.50
6DTSMT	Smith Dorm	570100	Fines	1,560.00	4,310.00	4,310.00
6DTSMT	Smith Dorm	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTSMT	Smith Dorm	570325	Misc Sources-Dues	1,715.00	7,500.00	7,500.00
6DTWPC	WPCR - NHPR	570350	Othr Sources-Rentals-Billed	1,500.00	0.00	0.00
6GACHR	Choral Gift Acct	560Z06	Ticket Revenue	0.00	0.00	0.00
6GADNC	EOR-Dance Floor	570300	Miscellaneous Sources	351.41	0.00	0.00
6GAFLT	Lang/Ling Student Travel Gifts	560Z80	Special Events-Fundraising	0.00	155.00	155.00
6GAJAZ	Jazz Scholarship Fund	560Z06	Ticket Revenue	1,004.00	743.00	743.00
6GAMSB	Symphonic Band Gifts	560Z06	Ticket Revenue	1,562.00	0.00	0.00
6GAMUS	Music Department Scholarship	560Z06	Ticket Revenue	417.00	1,003.00	1,003.00
6GAPNF	Piano Fund	560Z00	Other Ed Sales and Services	657.95	2,265.00	2,265.00
6GAPNF	Piano Fund	560Z06	Ticket Revenue	1,032.00	1,129.00	1,129.00
6GAPNF	Piano Fund	570315	Misc Sources-Surplus Sales	300.00	0.00	0.00
6GATHE	PSU Theatre Arts Scholarship	560Z06	Ticket Revenue	2,164.00	4,480.00	4,480.00
6GBLAN	Landscaping Gifts	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6GHABB	PSU Dug Out Club	560Z00	Other Ed Sales and Services	0.00	810.50	810.50
6GHABB	PSU Dug Out Club	560Z06	Ticket Revenue	242.00	0.00	0.00
6GHABB	PSU Dug Out Club	560Z24	Participant Fees	300.00	0.00	0.00
6GHABB	PSU Dug Out Club	560Z80	Special Events-Fundraising	24,287.00	0.00	0.00
6GHABB	PSU Dug Out Club	570300	Miscellaneous Sources	0.00	18,663.00	18,663.00
6GHAD1	Athletics-General Alumni Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	560Z80	Special Events-Fundraising	225.00	4,049.00	4,049.00
6GHAD1	Athletics-General Alumni Fund	570300	Miscellaneous Sources	1,545.00	1,950.00	1,950.00
6GHAFB	Football	560Z00	Other Ed Sales and Services	0.00	3,835.00	3,835.00
6GHAFB	Football	560Z24	Participant Fees	22,400.00	15,050.00	15,050.00
6GHAFB	Football	560Z80	Special Events-Fundraising	14,388.75	9,230.00	9,230.00
6GHAFH	Field Hockey	560Z00	Other Ed Sales and Services	285.00	2,780.00	2,780.00
6GHAFH	Field Hockey	560Z24	Participant Fees	0.00	0.00	0.00
6GHAFH	Field Hockey	560Z80	Special Events-Fundraising	2,000.00	2,200.00	2,200.00
6GHAIH	Ice Hockey	560Z00	Other Ed Sales and Services	0.00	195.00	195.00
6GHAIH	Ice Hockey	560Z80	Special Events-Fundraising	2,596.00	3,215.90	3,215.90
6GHAMB	Basketball Mens	560Z00	Other Ed Sales and Services	625.00	1,380.00	1,380.00
6GHAMB	Basketball Mens	560Z06	Ticket Revenue	350.00	0.00	0.00
6GHAMB	Basketball Mens	560Z24	Participant Fees	0.00	(2,075.00)	(2,075.00)
6GHAMB	Basketball Mens	560Z80	Special Events-Fundraising	7,754.00	4,315.00	4,315.00
6GHAMB	Basketball Mens	570300	Miscellaneous Sources	0.00	20.00	20.00
6GHAML	Lacrosse M	560Z00	Other Ed Sales and Services	313.00	1,240.00	1,240.00
6GHAML	Lacrosse M	560Z80	Special Events-Fundraising	37,040.47	10,815.20	10,815.20
6GHAML	Lacrosse M	570300	Miscellaneous Sources	0.00	21,590.00	21,590.00
6GHAMS	Soccer Mens	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6GHAMS	Soccer Mens	570300	Miscellaneous Sources	0.00	0.00	0.00
6GHASB	Softball, Women	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6GHASB	Softball, Women	560Z24	Participant Fees	938.00	0.00	0.00
6GHASB	Softball, Women	560Z80	Special Events-Fundraising	7,481.00	5,933.75	5,933.75
6GHASB	Softball, Women	570300	Miscellaneous Sources	0.00	1,730.00	1,730.00
6GHASK	PSU Ski Team	560Z00	Other Ed Sales and Services	0.00	120.00	120.00
6GHASK	PSU Ski Team	560Z24	Participant Fees	100.00	0.00	0.00
6GHASK	PSU Ski Team	560Z80	Special Events-Fundraising	12,365.00	9,955.00	9,955.00
6GHAVB	Women'S Volleyball Team Gifts	560Z00	Other Ed Sales and Services	120.00	135.00	135.00
6GHAVB	Women'S Volleyball Team Gifts	560Z24	Participant Fees	825.00	1,875.00	1,875.00
6GHAVB	Women'S Volleyball Team Gifts	560Z80	Special Events-Fundraising	3,761.50	3,733.00	3,733.00
6GHAVB	Women'S Volleyball Team Gifts	570334	Other Sources-Concessions Sales	264.00	62.00	62.00
6GHAWB	Basketball Women	560Z00	Other Ed Sales and Services	0.00	465.00	465.00
6GHAWB	Basketball Women	560Z24	Participant Fees	260.00	40.00	40.00
6GHAWB	Basketball Women	560Z80	Special Events-Fundraising	4,631.30	3,304.25	3,304.25
6GHAWL	Lacrosse W	560Z00	Other Ed Sales and Services	0.00	2,269.00	2,269.00
6GHAWL	Lacrosse W	560Z24	Participant Fees	0.00	8,282.50	8,282.50
6GHAWL	Lacrosse W	560Z80	Special Events-Fundraising	15,923.75	355.00	355.00
6GHAWL	Lacrosse W	570300	Miscellaneous Sources	0.00	6,855.00	6,855.00
6GHAWR	Wrestling	560Z00	Other Ed Sales and Services	810.00	581.00	581.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6GHAWR	Wrestling	560Z24	Participant Fees	0.00	1,800.00	1,800.00
6GHAWR	Wrestling	560Z80	Special Events-Fundraising	3,908.00	1,470.00	1,470.00
6GHAWS	Women's Soccer	560Z00	Other Ed Sales and Services	1,600.00	3,751.00	3,751.00
6GHAWS	Women's Soccer	560Z80	Special Events-Fundraising	1,000.00	1,357.50	1,357.50
6GHAWT	Women's Tennis	560Z00	Other Ed Sales and Services	0.00	45.00	45.00
6GHAWT	Women's Tennis	560Z80	Special Events-Fundraising	1,224.50	1,581.79	1,581.79
6GHWRM	Athletic's Weight Room Gifts	560Z16	Season Passes Revenue	30.00	0.00	0.00
6GPIAW	Imagine A Way Student Schol	560Z06	Ticket Revenue	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	560Z80	Special Events-Fundraising	6,694.45	509.80	509.80
6GTLPE	Lambda Pi Eta Honor Society	560Z80	Special Events-Fundraising	674.00	42.68	42.68
6GTLPE	Lambda Pi Eta Honor Society	570300	Miscellaneous Sources	19.00	0.00	0.00
6GTSER	NHS Serapis Project Gifts	560380	NHPTV Guides & Educational Products	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	560Z00	Other Ed Sales and Services	50.00	3,126.40	3,126.40
6GTWHO	Women's Ice Hockey Gifts	560Z80	Special Events-Fundraising	6,365.15	1,233.00	1,233.00
6GTWHO	Women's Ice Hockey Gifts	570300	Miscellaneous Sources	30.50	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
6LF611	PSU Perkins Federal Cont	5603	NHPTV Sales and Services	0.00	0.00	0.00
6LF611	PSU Perkins Federal Cont	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF612	PSU Perkins Univ Contribution	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF614	PSU Perkins Federal Reimburse	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF615	PSU Perkins Admin Expenses	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF616	PSU Perkins Prov/Doubtful Acct	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF617	PSU Perkins Collection Costs	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF618	PSU Perkins Teaching Cancel	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF619	PSU Perkins Death Cancellation	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF621	PSU Perkins Bankruptcy Cancell	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF623	PSU Perkins Military Cancell	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF624	PSU Perkins Mfa/Now Acct Check	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF624	PSU Perkins Mfa/Now Acct Check	570300	Miscellaneous Sources	8,813.30	0.00	0.00
6LF625	PSU Perkins Interest Income	570005	Late Payment Fee	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	5702	Operating Investment Income	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	570200	Interest on Loans Receivables	41,291.87	35,904.52	35,904.52
6LF625	PSU Perkins Interest Income	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	570300	Miscellaneous Sources	0.00	280.52	280.52
6LF626	PSU Perkins Late Fees	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF626	PSU Perkins Late Fees	570300	Miscellaneous Sources	5,302.35	4,908.58	4,908.58
6LF631	PSU Student Loan Fund	5702	Operating Investment Income	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
6LF641	PSU Faculty Loan Fund	5702	Operating Investment Income	0.00	0.00	0.00
6LF641	PSU Faculty Loan Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
6LLIAB	Federal Perkins liability	570200	Interest on Loans Receivables	0.00	0.00	0.00
6LLIAB	Federal Perkins liability	570300	Miscellaneous Sources	0.00	0.00	24,047.00
6NG001	PSU Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	570328	Other Sources-Corporate Sponsorshp	85,000.00	0.00	0.00
6NG001	PSU Net Invested in Plant	5800	Budgeted Use of Reserves	0.00	0.00	0.00
6NG002	PSU Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
6NG002	PSU Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
6NG003	PSU Residential Life Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6U0000	PSU Educational & General	516415	KSC Educational & General	0.00	814,461.80	814,461.80
6U0000	PSU Educational & General	516420	KSC Educational & General	(5.98)	38,849.36	38,849.36
6U0000	PSU Educational & General	516Z50	Jury Duty Reimbursements	190.00	210.00	210.00
6U0000	PSU Educational & General	531360	Program Income-Facility Rent	800.00	300.00	300.00
6U0000	PSU Educational & General	560010	PSU Health Services-Holderness	0.00	0.00	0.00
6U0000	PSU Educational & General	560020	KSC and PSU Ambulance Charges	1,030.00	647.85	647.85
6U0000	PSU Educational & General	560030	Health Services-Misc Charges	0.00	6,840.20	6,871.95
6U0000	PSU Educational & General	560100	PSU CAC Sales	0.00	10.00	10.00
6U0000	PSU Educational & General	560112	PSU-PFA Sales	60.00	(30.00)	(30.00)
6U0000	PSU Educational & General	560116	PSU-PFA Service Charge	30.00	993.00	993.00
6U0000	PSU Educational & General	560120	PSU CAC Concessions	186.50	2,280.00	2,280.00
6U0000	PSU Educational & General	560124	PSU CAC Revenue Suspense	0.00	58.50	58.50
6U0000	PSU Educational & General	560128	PSU CAC Series	24,159.05	52,932.20	52,932.20
6U0000	PSU Educational & General	560132	PSU CAC Advertising	6,365.00	5,245.00	5,245.00
6U0000	PSU Educational & General	560136	PSU CAC Cosponsored	0.00	0.00	0.00
6U0000	PSU Educational & General	560140	PSU CAC Service Charge	3,241.00	3,086.00	3,086.00
6U0000	PSU Educational & General	560144	PSU CAC Sponsorship-Eagle Pond	6,000.00	6,000.00	6,000.00
6U0000	PSU Educational & General	560148	PSU CAC SS NHMF Rental	30,000.00	30,000.00	30,000.00
6U0000	PSU Educational & General	560156	PSU CAC SS NCCA	3,754.75	5,515.00	5,515.00
6U0000	PSU Educational & General	560164	PSU CAC SS Concessions	0.00	0.00	0.00
6U0000	PSU Educational & General	560172	PSU CAC SS Service Charge	206.00	233.07	233.07
6U0000	PSU Educational & General	560176	PSU CAC SS Sponsorships	0.00	0.00	0.00
6U0000	PSU Educational & General	560186	PSU CAC-Non-PSU Events	0.00	0.00	0.00
6U0000	PSU Educational & General	560200	Daycare Revenue	0.00	0.00	0.00
6U0000	PSU Educational & General	560210	Children's Center Revenue	299,087.56	323,710.70	323,710.70
6U0000	PSU Educational & General	560230	Children's Center-Special Projects	9,458.69	6,138.28	6,138.28
6U0000	PSU Educational & General	560240	Children's center-SAU	0.00	0.00	0.00
6U0000	PSU Educational & General	560368	NHPTV Special Projects Underwriting	0.00	0.00	0.00
6U0000	PSU Educational & General	560400	Alumni Activities-Sales & Services	0.00	0.00	0.00
6U0000	PSU Educational & General	560430	Alumni Special Events	0.00	0.00	0.00
6U0000	PSU Educational & General	560440	Alumni - Tickets & Events	93.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6U0000	PSU Educational & General	560510	Library Sales-Printer Reader	0.00	0.00	0.00
6U0000	PSU Educational & General	560520	Library Sales-Transparencies	3.70	0.00	0.00
6U0000	PSU Educational & General	560530	Library Sales-ID Cards	1,976.00	2,099.60	2,099.60
6U0000	PSU Educational & General	560540	Library Sales-Unretruned Books	5,544.08	7,214.36	7,214.36
6U0000	PSU Educational & General	560Z00	Other Ed Sales and Services	38,762.79	31,005.66	31,005.66
6U0000	PSU Educational & General	560Z06	Ticket Revenue	85,724.70	69,763.00	69,763.00
6U0000	PSU Educational & General	560Z08	Ticket Service Charge	0.00	435.75	435.75
6U0000	PSU Educational & General	560Z10	Ticket Internet Fee	(691.43)	(429.84)	(429.84)
6U0000	PSU Educational & General	560Z12	Tickets and Gate Receipts	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z14	Performance and Tickets	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z16	Season Passes Revenue	17,740.50	14,325.00	14,325.00
6U0000	PSU Educational & General	560Z18	Department Box Office Receipts	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z20	Transcripts	369.00	427.00	427.00
6U0000	PSU Educational & General	560Z24	Participant Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z34	Fitness Program Revenue	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z70	Special Events	0.00	962.00	962.00
6U0000	PSU Educational & General	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6U0000	PSU Educational & General	570000	Late Charges	0.00	0.00	0.00
6U0000	PSU Educational & General	570005	Late Payment Fee	118,160.09	108,552.44	108,552.44
6U0000	PSU Educational & General	570015	Late Registration Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	570025	Late Add and Drop Charges	0.00	0.00	0.00
6U0000	PSU Educational & General	570035	Late Degree Request Charges	3,140.00	1,955.00	1,955.00
6U0000	PSU Educational & General	570045	Late Transactions Charges	6,050.00	5,050.00	5,050.00
6U0000	PSU Educational & General	570050	Late Transactions Charges-Billed	1,125.00	2,050.00	2,050.00
6U0000	PSU Educational & General	570100	Fines	430.00	475.00	475.00
6U0000	PSU Educational & General	570115	ACCU Bad Check Charge and Fine	523.00	1,817.00	1,817.00
6U0000	PSU Educational & General	570120	MREC Bad Check Charge and Fine	0.00	0.00	0.00
6U0000	PSU Educational & General	570300	Miscellaneous Sources	7,993.68	7,003.74	7,003.74
6U0000	PSU Educational & General	570302	Miscellaneous Sources	0.00	275.00	275.00
6U0000	PSU Educational & General	570304	Conference Registrations	3,154.00	3,985.00	3,985.00
6U0000	PSU Educational & General	570306	Bookstore Reveune	46,954.55	40,567.69	40,567.69
6U0000	PSU Educational & General	570309	Tuition Payment Plan Fee	31,685.34	32,051.04	32,051.04
6U0000	PSU Educational & General	570315	Misc Sources-Surplus Sales	1,215.00	0.00	0.00
6U0000	PSU Educational & General	570316	Misc Sources-College Receipts	0.00	185.00	185.00
6U0000	PSU Educational & General	570317	Misc Sources-Collection Cost	2,996.01	719.93	719.93
6U0000	PSU Educational & General	570318	Misc Sources-Title IV Admin Allow	103,178.00	76,804.00	76,804.00
6U0000	PSU Educational & General	570322	Misc Sources-One Shot	0.00	0.00	0.00
6U0000	PSU Educational & General	570323	Misc Sources-Holderness Sewer	0.00	0.00	0.00
6U0000	PSU Educational & General	570330	Other Sources-Book Sales	1,985.70	1,151.70	1,151.70
6U0000	PSU Educational & General	570334	Other Sources-Concessions Sales	0.00	0.00	0.00
6U0000	PSU Educational & General	570335	Other Sources-Royalties	8,292.85	7,483.76	7,483.76
6U0000	PSU Educational & General	570336	Other Sources-Advertising	0.00	0.00	0.00
6U0000	PSU Educational & General	570338	Other Sources-Media Sales	0.00	0.00	0.00
6U0000	PSU Educational & General	570340	Other Sources-Films & Video Sales	0.00	1,729.80	1,729.80
6U0000	PSU Educational & General	570342	Other Sources-Space Rental	250.00	775.00	775.00
6U0000	PSU Educational & General	570343	Other Sources-Rental	245.00	1,420.00	1,420.00
6U0000	PSU Educational & General	570350	Othr Sources-Rentals-Billed	1,500.00	0.00	0.00
6U0000	PSU Educational & General	570366	Misc Revenue - Pcard Rebate	37,925.92	26,235.86	26,235.86
6U0000	PSU Educational & General	570368	Misc Sources-Insurance Study Away	6,510.86	4,510.40	4,510.40
6U0000	PSU Educational & General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6U0000	PSU Educational & General	580010	Manual Carryforward Budget	0.00	0.00	0.00
6U0000	PSU Educational & General	580020	CEO Approved Use of Reserves	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560000	KSC and PSU Health Services Fee	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560132	PSU CAC Advertising	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560140	PSU CAC Service Charge	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560156	PSU CAC SS NCCA	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560172	PSU CAC SS Service Charge	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560176	PSU CAC SS Sponsorships	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560186	PSU CAC-Non-PSU Events	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560210	Children's Center Revenue	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560Z06	Ticket Revenue	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560Z10	Ticket Internet Fee	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	570000	Late Charges	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	570300	Miscellaneous Sources	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	570368	Misc Sources-Insurance Study Away	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	560430	Alumni Special Events	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	560Z06	Ticket Revenue	100,412.55	40,769.00	40,769.00
6U1000	Grad Studies & Comm Outreach E&G	560Z24	Participant Fees	7,662.00	6,172.00	6,172.00
6U1000	Grad Studies & Comm Outreach E&G	560Z34	Fitness Program Revenue	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	560Z70	Special Events	2,517.00	2,931.00	2,931.00
6U1000	Grad Studies & Comm Outreach E&G	570000	Late Charges	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	570015	Late Registration Fee	100.00	1,200.00	1,200.00
6U1000	Grad Studies & Comm Outreach E&G	570025	Late Add and Drop Charges	775.00	50.00	50.00
6U1000	Grad Studies & Comm Outreach E&G	570120	MREC Bad Check Charge and Fine	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	570300	Miscellaneous Sources	5,704.64	9,468.20	9,468.20
6U1000	Grad Studies & Comm Outreach E&G	570304	Conference Registrations	8,300.00	14,209.00	14,209.00
6U1000	Grad Studies & Comm Outreach E&G	570334	Other Sources-Concessions Sales	1,107.46	442.35	442.35
6U1000	Grad Studies & Comm Outreach E&G	570336	Other Sources-Advertising	5,680.00	6,250.00	6,250.00
6U1PPD	Grad Studies E&G Prepaid Expense	580005	Automated PO Carryforward Budget	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6U2PPD	Evening & Cont Ed Prepaid Expense	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6U3000	Technology Fee	560Z00	Other Ed Sales and Services	1,021.96	0.00	0.00
6U3000	Technology Fee	570315	Misc Sources-Surplus Sales	3,625.00	0.00	0.00
6U3000	Technology Fee	570343	Other Sources-Rental	400.00	0.00	0.00
6XB002	Air Conditioning Repair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB004	PSU Security Vehicle	5703	Miscellaneous Sources	0.00	0.00	0.00
6XB011	Fiber Optics Installation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB023	10 School Street	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB032	CAB Project Support	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB051	Boyd Hall Design	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB052	Holderness Bridge Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	570300	Miscellaneous Sources	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	570301	Miscellaneous Sources	1,360.00	2,668.50	2,668.50
6XB053	Physical Plant Vehicles	570315	Misc Sources-Surplus Sales	835.11	0.00	0.00
6XB054	Travel Bureau	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB073	Major Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB079	Project Planning	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB080	A/C Offices	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB085	Office Relocation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB086	Campus Workstations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB089	Campus Landscape	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB091	Safety / Environmental	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB092	Equipment	570315	Misc Sources-Surplus Sales	0.00	319.00	319.00
6XB092	Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB097	ADA Requirements	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB098	FSB - Parking Extension	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB100	Master Planning	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB101	Infrastructure 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB104	Lamson Roof Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB108	Russell House Windows Replacement	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB117	Parking Lot Signs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB118	Major Repairs-04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB119	Campus Planning 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB121	Recycling/Compactor	570348	Other Sources-Revenue Suspense	0.00	0.00	0.00
6XB122	Rounds Hall Project	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB123	PE Ctr Fields Irrigation	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB129	House 5 Roof	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB139	FY05 Major Repairs	570301	Miscellaneous Sources	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XB177	Workstations	560Z00	Other Ed Sales and Services	0.00	53.00	53.00
6XB180	Major Repairs	570301	Miscellaneous Sources	0.00	187.11	187.11
6XC001	Heritage Commons	560Z00	Other Ed Sales and Services	0.00	75.00	75.00
6XC001	Heritage Commons	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	560148	PSU CAC SS NHMF Rental	0.00	0.00	0.00
6XF001	Energy Conservation Projects	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	5703	Miscellaneous Sources	0.00	0.00	0.00
6XF010	Project Smart	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XF015	Boyd Equipment	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XF016	2004 CAB Funds	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XF018	Holderness Complex Design	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XF019	ITS Equipment Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS004	Campus Carpeting '00	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS007	Res Life Furniture	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS021	Hartman Union Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS028	Hall Hall Life-Safety	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS038	Res Life Major Repairs	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS039	Venture Center Repair	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS041	White Mtn Apt Complex	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS043	HUB - Rehab 04	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS044	Housing Design 04/05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS045	Mary Lyon Def Maint Design 04/05	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6XS046	Belknap Hot Water Heater	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	560Z12	Tickets and Gate Receipts	91.00	(91.00)	(91.00)
6Z0ADJ	Agency Funds Year End Adjustment	560Z80	Special Events-Fundraising	5,874.79	(5,874.79)	(5,874.79)
6ZT915	Pat Cookie Jar	560Z80	Special Events-Fundraising	742.00	503.00	503.00
6ZT917	NH Student Intern Program	560Z12	Tickets and Gate Receipts	0.00	0.00	0.00
6ZT917	NH Student Intern Program	560Z80	Special Events-Fundraising	3,799.26	4,875.00	4,875.00
6ZT918	Operating Staff Senate	560Z12	Tickets and Gate Receipts	72.00	91.00	91.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6ZT918	Operating Staff Senate	560Z80	Special Events-Fundraising	420.28	496.79	496.79
***Total Other operating revenue				2,372,511.00	2,626,821.41	2,650,517.16

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
010 - Instruction						
619000	Pakistani Teachers Project	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
619000	Pakistani Teachers Project	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
619000	Pakistani Teachers Project	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
619000	Pakistani Teachers Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
619000	Pakistani Teachers Project	617F10	Operating Staff	0.00	0.00	0.00
619000	Pakistani Teachers Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
619000	Pakistani Teachers Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
619000	Pakistani Teachers Project	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
619000	Pakistani Teachers Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
619000	Pakistani Teachers Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
619000	Pakistani Teachers Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
619000	Pakistani Teachers Project	710000	In-State Travel	0.00	0.00	0.00
619000	Pakistani Teachers Project	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
619000	Pakistani Teachers Project	710100	Out-of-State Travel	0.00	0.00	0.00
619000	Pakistani Teachers Project	710200	Foreign Travel	0.00	0.00	0.00
619000	Pakistani Teachers Project	710220	Foreign Travel-Course Related	0.00	0.00	0.00
619000	Pakistani Teachers Project	710300	Conference Registration Fees	0.00	0.00	0.00
619000	Pakistani Teachers Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
619000	Pakistani Teachers Project	711000	Purchasing Cards	0.00	0.00	0.00
619000	Pakistani Teachers Project	711100	Supplies-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
619000	Pakistani Teachers Project	713000	Printing & Copying-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	714000	Postage-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	715000	Non-Cap Equip-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	716100	Rentals & Leases-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	717115	Finl Services-Bank Charges	0.00	0.00	0.00
619000	Pakistani Teachers Project	717200	Other Professional Services-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	718000	Telecom-General	0.00	0.00	0.00
619000	Pakistani Teachers Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
619000	Pakistani Teachers Project	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
619000	Pakistani Teachers Project	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
619000	Pakistani Teachers Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
619000	Pakistani Teachers Project	722200	Participant Support	0.00	0.00	0.00
619000	Pakistani Teachers Project	760300	F&A Expenditures	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	611F10	Faculty TT/NTT (Non Union)	0.00	1,365.00	1,365.00
619001	Pakistani Teachers Project 05-06	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	613N60	Graduate - PT Lecturer	0.00	3,000.00	3,000.00
619001	Pakistani Teachers Project 05-06	617F10	Operating Staff	0.00	922.35	922.35
619001	Pakistani Teachers Project 05-06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	32,150.04	32,150.04
619001	Pakistani Teachers Project 05-06	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	764.75	764.75
619001	Pakistani Teachers Project 05-06	65YF10	Full Fringe Benefit Distr Expe	0.00	992.71	992.71
619001	Pakistani Teachers Project 05-06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,995.25	2,995.25
619001	Pakistani Teachers Project 05-06	710000	In-State Travel	0.00	36.45	36.45
619001	Pakistani Teachers Project 05-06	711100	Supplies-General	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	713000	Printing & Copying-General	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	713005	Printing & Copying-Campus	0.00	292.16	292.16
619001	Pakistani Teachers Project 05-06	714000	Postage-General	0.00	103.23	103.23
619001	Pakistani Teachers Project 05-06	717115	Finl Services-Bank Charges	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	717200	Other Professional Services-General	0.00	5,000.00	5,000.00
619001	Pakistani Teachers Project 05-06	718000	Telecom-General	0.00	11.25	11.25
619001	Pakistani Teachers Project 05-06	718002	Telecom-Fixed (Basic Phone Service)	(97.00)	447.78	447.78
619001	Pakistani Teachers Project 05-06	718014	Telecom-Telephone Equipment	0.00	438.77	438.77
619001	Pakistani Teachers Project 05-06	718016	Telecom-Usage (Tolls)	0.00	4.33	4.33
619001	Pakistani Teachers Project 05-06	719000	Business Meals-Meetings-Non Travel	0.00	94.43	94.43
619001	Pakistani Teachers Project 05-06	760300	F&A Expenditures	(7.76)	3,905.96	3,905.96
619002	Pakistani Teachers-Participant Sup	710100	Out-of-State Travel	0.00	2,554.76	2,554.76
619002	Pakistani Teachers-Participant Sup	710200	Foreign Travel	0.00	0.00	0.00
619002	Pakistani Teachers-Participant Sup	710220	Foreign Travel-Course Related	0.00	0.00	0.00
619002	Pakistani Teachers-Participant Sup	710400	Student or Non-Emp Travel	0.00	4,440.01	4,440.01
619002	Pakistani Teachers-Participant Sup	711000	Purchasing Cards	0.00	17.42	17.42
619002	Pakistani Teachers-Participant Sup	711100	Supplies-General	0.00	274.31	274.31
619002	Pakistani Teachers-Participant Sup	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
619002	Pakistani Teachers-Participant Sup	717115	Finl Services-Bank Charges	0.00	60.00	60.00
619002	Pakistani Teachers-Participant Sup	717200	Other Professional Services-General	0.00	5,915.00	5,915.00
619002	Pakistani Teachers-Participant Sup	718000	Telecom-General	0.00	9.80	9.80
619002	Pakistani Teachers-Participant Sup	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
619002	Pakistani Teachers-Participant Sup	722200	Participant Support	0.00	41,043.34	41,043.34
619004	Pakistani Teachers Inst Participant	611PFC	[NSE] Faculty Credit	1,000.00	0.00	0.00
619004	Pakistani Teachers Inst Participant	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
619004	Pakistani Teachers Inst Participant	710000	In-State Travel	137.64	0.00	0.00
619004	Pakistani Teachers Inst Participant	710100	Out-of-State Travel	114.00	3,088.56	3,088.56
619004	Pakistani Teachers Inst Participant	710200	Foreign Travel	0.00	0.00	0.00
619004	Pakistani Teachers Inst Participant	710400	Student or Non-Emp Travel	4,682.95	43,922.00	43,922.00
619004	Pakistani Teachers Inst Participant	711100	Supplies-General	2,391.01	2,566.00	2,566.00
619004	Pakistani Teachers Inst Participant	711124	Supplies-Instructional Supplies	47.96	222.32	222.32
619004	Pakistani Teachers Inst Participant	711162	Supplies-Office Supplies	0.00	6.00	6.00
619004	Pakistani Teachers Inst Participant	716100	Rentals & Leases-General	0.00	0.00	0.00
619004	Pakistani Teachers Inst Participant	717115	Finl Services-Bank Charges	30.00	60.00	60.00
619004	Pakistani Teachers Inst Participant	717200	Other Professional Services-General	13,360.00	0.00	0.00
619004	Pakistani Teachers Inst Participant	718000	Telecom-General	(60.00)	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
619004	Pakistani Teachers Inst Participant	719000	Business Meals-Meetings-Non Travel	114.64	0.00	0.00
619004	Pakistani Teachers Inst Participant	719005	Business Meals-Group or Class Meals	488.95	0.00	0.00
619004	Pakistani Teachers Inst Participant	719100	Membership Dues & Fees	0.00	1,180.00	1,180.00
619004	Pakistani Teachers Inst Participant	722200	Participant Support	33,655.71	5,000.00	5,000.00
619005	Pakistani Teachers Inst. 07-08	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	617F10	Operating Staff	0.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	61CPEX	[NSE] Non-Status Salary (Exempt)	16,447.56	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	61CPHO	[NSH] Non-Status - Overtime	31.27	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,296.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	65YP10	Nonstatus Benefit Distr (Fica)	1,973.30	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	710000	In-State Travel	89.94	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	711000	Purchasing Cards	12.46	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	711100	Supplies-General	55.60	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	711162	Supplies-Office Supplies	32.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	713000	Printing & Copying-General	53.15	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	713005	Printing & Copying-Campus	0.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	714000	Postage-General	45.45	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	717200	Other Professional Services-General	0.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	718000	Telecom-General	58.60	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	718002	Telecom-Fixed (Basic Phone Service)	72.00	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	719000	Business Meals-Meetings-Non Travel	23.80	0.00	0.00
619005	Pakistani Teachers Inst. 07-08	760300	F&A Expenditures	2,095.29	0.00	0.00
63E101	CPEP FY04	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E101	CPEP FY04	617F10	Operating Staff	0.00	0.00	0.00
63E101	CPEP FY04	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E101	CPEP FY04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E101	CPEP FY04	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E101	CPEP FY04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E101	CPEP FY04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E101	CPEP FY04	710000	In-State Travel	0.00	0.00	0.00
63E101	CPEP FY04	710100	Out-of-State Travel	0.00	0.00	0.00
63E101	CPEP FY04	710300	Conference Registration Fees	0.00	0.00	0.00
63E101	CPEP FY04	711100	Supplies-General	0.00	0.00	0.00
63E101	CPEP FY04	713000	Printing & Copying-General	0.00	0.00	0.00
63E101	CPEP FY04	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E101	CPEP FY04	714000	Postage-General	0.00	0.00	0.00
63E101	CPEP FY04	718000	Telecom-General	0.00	0.00	0.00
63E101	CPEP FY04	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
63E101	CPEP FY04	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
63E101	CPEP FY04	760300	F&A Expenditures	0.00	0.00	0.00
63E102	Math Science Partnerships	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E102	Math Science Partnerships	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
63E102	Math Science Partnerships	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E102	Math Science Partnerships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	6,000.00	6,000.00
63E102	Math Science Partnerships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E102	Math Science Partnerships	65YP10	Nonstatus Benefit Distr (Fica)	0.00	546.00	546.00
63E102	Math Science Partnerships	710000	In-State Travel	0.00	1,001.86	1,001.86
63E102	Math Science Partnerships	711000	Purchasing Cards	0.00	1,487.68	1,487.68
63E102	Math Science Partnerships	711100	Supplies-General	0.00	0.00	0.00
63E102	Math Science Partnerships	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
63E102	Math Science Partnerships	711124	Supplies-Instructional Supplies	0.00	5,272.50	5,272.50
63E102	Math Science Partnerships	713000	Printing & Copying-General	0.00	0.00	0.00
63E102	Math Science Partnerships	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E102	Math Science Partnerships	714000	Postage-General	0.00	0.00	0.00
63E102	Math Science Partnerships	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
63E102	Math Science Partnerships	717000	Consulting-General	0.00	0.00	0.00
63E102	Math Science Partnerships	717200	Other Professional Services-General	0.00	0.00	0.00
63E102	Math Science Partnerships	719000	Business Meals-Meetings-Non Travel	0.00	3,118.61	3,118.61
63E102	Math Science Partnerships	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
63E102	Math Science Partnerships	760300	F&A Expenditures	0.00	1,758.96	1,758.96
63E105	Building Respectful Schools Inst	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	7,150.00	7,150.00
63E105	Building Respectful Schools Inst	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,184.63	2,184.63
63E105	Building Respectful Schools Inst	65YP10	Nonstatus Benefit Distr (Fica)	0.00	849.45	849.45
63E105	Building Respectful Schools Inst	710000	In-State Travel	0.00	203.34	203.34
63E105	Building Respectful Schools Inst	710100	Out-of-State Travel	0.00	0.00	0.00
63E105	Building Respectful Schools Inst	710300	Conference Registration Fees	0.00	(1,170.49)	(1,170.49)
63E105	Building Respectful Schools Inst	710400	Student or Non-Emp Travel	0.00	1,167.87	1,167.87
63E105	Building Respectful Schools Inst	711000	Purchasing Cards	0.00	1,140.58	1,140.58
63E105	Building Respectful Schools Inst	711100	Supplies-General	0.00	382.50	382.50
63E105	Building Respectful Schools Inst	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
63E105	Building Respectful Schools Inst	713000	Printing & Copying-General	0.00	1,170.49	1,170.49
63E105	Building Respectful Schools Inst	713005	Printing & Copying-Campus	0.00	270.52	270.52
63E105	Building Respectful Schools Inst	714000	Postage-General	0.00	0.00	0.00
63E105	Building Respectful Schools Inst	717200	Other Professional Services-General	0.00	13,156.81	13,156.81
63E105	Building Respectful Schools Inst	718000	Telecom-General	0.00	0.00	0.00
63E105	Building Respectful Schools Inst	719000	Business Meals-Meetings-Non Travel	0.00	297.85	297.85
63E105	Building Respectful Schools Inst	722200	Participant Support	0.00	18,820.00	18,820.00
63E105	Building Respectful Schools Inst	760300	F&A Expenditures	0.00	3,649.88	3,649.88
63E110	Teacher Certification E Portfolio	611PFC	[NSE] Faculty Credit	200.00	100.00	100.00
63E110	Teacher Certification E Portfolio	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	400.00	400.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
63E110	Teacher Certification E Portfolio	65YP10	Nonstatus Benefit Distr (Fica)	16.60	45.50	45.50
63E110	Teacher Certification E Portfolio	711132	Supplies-Software Incl Site License	0.00	3,500.00	3,500.00
63E110	Teacher Certification E Portfolio	715000	Non-Cap Equip-General	0.00	0.00	0.00
63E110	Teacher Certification E Portfolio	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E110	Teacher Certification E Portfolio	760300	F&A Expenditures	17.33	323.64	323.64
63E111	Year II Middle School Math	611F10	Faculty TT/NTT (Non Union)	11,270.79	0.00	0.00
63E111	Year II Middle School Math	611PFC	[NSE] Faculty Credit	5,000.00	0.00	0.00
63E111	Year II Middle School Math	61CPEU	[NSE] Supplemental	5,500.00	0.00	0.00
63E111	Year II Middle School Math	61CPEX	[NSE] Non-Status Salary (Exempt)	25,589.26	0.00	0.00
63E111	Year II Middle School Math	61U000	Salary Offset Account	0.00	0.00	0.00
63E111	Year II Middle School Math	65YF10	Full Fringe Benefit Distr Expe	4,767.48	0.00	0.00
63E111	Year II Middle School Math	65YP10	Nonstatus Benefit Distr (Fica)	2,995.43	0.00	0.00
63E111	Year II Middle School Math	710000	In-State Travel	40.06	0.00	0.00
63E111	Year II Middle School Math	710100	Out-of-State Travel	1,159.64	0.00	0.00
63E111	Year II Middle School Math	710400	Student or Non-Emp Travel	72.98	0.00	0.00
63E111	Year II Middle School Math	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
63E111	Year II Middle School Math	713000	Printing & Copying-General	0.00	0.00	0.00
63E111	Year II Middle School Math	713005	Printing & Copying-Campus	772.56	0.00	0.00
63E111	Year II Middle School Math	714000	Postage-General	118.44	0.00	0.00
63E111	Year II Middle School Math	717000	Consulting-General	0.00	0.00	0.00
63E111	Year II Middle School Math	717200	Other Professional Services-General	1,700.00	0.00	0.00
63E111	Year II Middle School Math	719000	Business Meals-Meetings-Non Travel	3,640.00	0.00	0.00
63E111	Year II Middle School Math	722200	Participant Support	6,460.00	0.00	0.00
63E111	Year II Middle School Math	760300	F&A Expenditures	5,526.82	0.00	0.00
63E114	Prof. Educator Prep. Prgm	611PFC	[NSE] Faculty Credit	400.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	61CPEU	[NSE] Supplemental	100.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	22,600.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	65YP10	Nonstatus Benefit Distr (Fica)	1,917.30	0.00	0.00
63E114	Prof. Educator Prep. Prgm	710000	In-State Travel	14.55	0.00	0.00
63E114	Prof. Educator Prep. Prgm	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	711100	Supplies-General	1,993.26	0.00	0.00
63E114	Prof. Educator Prep. Prgm	713000	Printing & Copying-General	0.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	713005	Printing & Copying-Campus	95.72	0.00	0.00
63E114	Prof. Educator Prep. Prgm	715000	Non-Cap Equip-General	2,890.51	0.00	0.00
63E114	Prof. Educator Prep. Prgm	717200	Other Professional Services-General	100.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	719000	Business Meals-Meetings-Non Travel	1,299.85	0.00	0.00
63E114	Prof. Educator Prep. Prgm	719020	Business Meals-Accreditation	414.05	0.00	0.00
63E114	Prof. Educator Prep. Prgm	760300	F&A Expenditures	3,346.01	0.00	0.00
64B030	TERC Math Summer 2004	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B030	TERC Math Summer 2004	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B030	TERC Math Summer 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B030	TERC Math Summer 2004	710000	In-State Travel	0.00	0.00	0.00
64B030	TERC Math Summer 2004	711000	Purchasing Cards	0.00	0.00	0.00
64B030	TERC Math Summer 2004	711100	Supplies-General	0.00	0.00	0.00
64B030	TERC Math Summer 2004	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64B030	TERC Math Summer 2004	713000	Printing & Copying-General	0.00	0.00	0.00
64B030	TERC Math Summer 2004	713005	Printing & Copying-Campus	0.00	0.00	0.00
64B030	TERC Math Summer 2004	714000	Postage-General	0.00	0.00	0.00
64B030	TERC Math Summer 2004	716100	Rentals & Leases-General	0.00	0.00	0.00
64B030	TERC Math Summer 2004	717200	Other Professional Services-General	0.00	0.00	0.00
64B030	TERC Math Summer 2004	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B030	TERC Math Summer 2004	760300	F&A Expenditures	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	710000	In-State Travel	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	710100	Out-of-State Travel	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	711100	Supplies-General	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	722200	Participant Support	0.00	0.00	0.00
64B031	TERC ICET Summer 2004	760300	F&A Expenditures	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	611F10	Faculty TT/NTT (Non Union)	0.00	26,840.04	26,840.04
64G023	Social Work Internship FY05-06	617F10	Operating Staff	0.00	1,400.04	1,400.04
64G023	Social Work Internship FY05-06	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.04	2,000.04
64G023	Social Work Internship FY05-06	65YF10	Full Fringe Benefit Distr Expe	0.00	12,207.44	12,207.44
64G023	Social Work Internship FY05-06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	181.98	181.98
64G023	Social Work Internship FY05-06	710000	In-State Travel	0.00	147.74	147.74
64G023	Social Work Internship FY05-06	711100	Supplies-General	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	711124	Supplies-Instructional Supplies	0.00	980.90	980.90
64G023	Social Work Internship FY05-06	711152	Supplies-Awards & Displays	0.00	22.03	22.03
64G023	Social Work Internship FY05-06	711154	Supplies-Computer Peripherals	0.00	148.17	148.17
64G023	Social Work Internship FY05-06	711162	Supplies-Office Supplies	0.00	292.07	292.07
64G023	Social Work Internship FY05-06	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	711180	Supplies Special Events	0.00	4.95	4.95
64G023	Social Work Internship FY05-06	713000	Printing & Copying-General	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	713005	Printing & Copying-Campus	0.00	193.12	193.12
64G023	Social Work Internship FY05-06	714000	Postage-General	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	715000	Non-Cap Equip-General	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	715005	Non-Cap Equip-Computer Hardware	0.00	120.35	120.35
64G023	Social Work Internship FY05-06	718000	Telecom-General	0.00	276.00	276.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
64G023	Social Work Internship FY05-06	719000	Business Meals-Meetings-Non Travel	0.00	30.25	30.25
64G023	Social Work Internship FY05-06	71C000	Awards to Non-Employee-Students	0.00	9.90	9.90
64G023	Social Work Internship FY05-06	760300	F&A Expenditures	0.00	5,458.73	5,458.73
64G036	Soc.Work Tuition Partnership 06-08	611F10	Faculty TT/NTT (Non Union)	25,610.00	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	617F10	Operating Staff	1,409.82	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.04	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	65YF10	Full Fringe Benefit Distr Expe	11,429.35	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	65YP10	Nonstatus Benefit Distr (Fica)	166.02	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	710000	In-State Travel	175.76	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	711100	Supplies-General	0.00	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	711124	Supplies-Instructional Supplies	452.38	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	713000	Printing & Copying-General	0.00	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	713005	Printing & Copying-Campus	225.08	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	714000	Postage-General	0.00	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	715010	Non-Cap Equip-Furniture & Fixtures	1,098.53	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	718000	Telecom-General	303.00	0.00	0.00
64G036	Soc.Work Tuition Partnership 06-08	760300	F&A Expenditures	5,416.80	0.00	0.00
64N057	Medieval Forum Ken Pierce Baroque	717200	Other Professional Services-General	0.00	0.00	0.00
64N058	E Portfolio Project	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N058	E Portfolio Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N058	E Portfolio Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N058	E Portfolio Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N058	E Portfolio Project	710000	In-State Travel	0.00	0.00	0.00
64N058	E Portfolio Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N058	E Portfolio Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N058	E Portfolio Project	711000	Purchasing Cards	0.00	9.17	9.17
64N058	E Portfolio Project	714000	Postage-General	0.00	2.37	2.37
64N058	E Portfolio Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N060	Woldemariam Whiting Fnd FY05	710200	Foreign Travel	0.00	0.00	0.00
64N086	Div III Ethnic Minority & Wms Inter	613N60	Graduate - PT Lecturer	19,110.08	0.00	0.00
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	103,964.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	(2,247.96)	(2,247.96)
6DA1GA	Grad School Trip #1	611PFC	[NSE] Faculty Credit	3,000.00	0.00	0.00
6DA1GA	Grad School Trip #1	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
6DA1GA	Grad School Trip #1	710200	Foreign Travel	118,294.13	2,125.32	2,125.32
6DA1GA	Grad School Trip #1	711100	Supplies-General	514.30	155.08	155.08
6DA1GA	Grad School Trip #1	713000	Printing & Copying-General	230.56	0.00	0.00
6DA1GA	Grad School Trip #1	714000	Postage-General	139.29	32.28	32.28
6DA1GA	Grad School Trip #1	717200	Other Professional Services-General	144.00	0.00	0.00
6DA1GA	Grad School Trip #1	760000	Internal Allocations	0.00	0.00	0.00
6DA2GA	Grad School Trip #2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DA2GA	Grad School Trip #2	711100	Supplies-General	0.00	0.00	0.00
6DA2GA	Grad School Trip #2	718000	Telecom-General	0.00	0.00	0.00
6DA2SA	Social Science Trips 2	711100	Supplies-General	0.00	0.00	0.00
6DA2SA	Social Science Trips 2	714000	Postage-General	14.40	0.00	0.00
6DA2SA	Social Science Trips 2	717200	Other Professional Services-General	40,205.00	0.00	0.00
6DA2SA	Social Science Trips 2	719000	Business Meals-Meetings-Non Travel	308.20	0.00	0.00
6DA2SA	Social Science Trips 2	760000	Internal Allocations	0.00	0.00	0.00
6DAADV	HPER-Adventure Education	710000	In-State Travel	285.12	345.66	345.66
6DAADV	HPER-Adventure Education	710015	In-State Travel-Supervision	0.00	458.41	458.41
6DAADV	HPER-Adventure Education	710025	In-State Travel-Course Related	1,038.44	2,926.57	2,926.57
6DAADV	HPER-Adventure Education	710100	Out-of-State Travel	0.00	4.00	4.00
6DAADV	HPER-Adventure Education	710125	Out-of-State Travel-Course Related	0.00	131.76	131.76
6DAADV	HPER-Adventure Education	710300	Conference Registration Fees	2,329.00	0.00	0.00
6DAADV	HPER-Adventure Education	710310	Workshop Registration Fees	2,800.00	0.00	0.00
6DAADV	HPER-Adventure Education	710400	Student or Non-Emp Travel	0.00	1,051.52	1,051.52
6DAADV	HPER-Adventure Education	711000	Purchasing Cards	764.24	919.83	919.83
6DAADV	HPER-Adventure Education	711100	Supplies-General	2.01	1,297.66	1,297.66
6DAADV	HPER-Adventure Education	711124	Supplies-Instructional Supplies	1,668.61	2,050.59	2,050.59
6DAADV	HPER-Adventure Education	711130	Supplies-Maintenance Supplies	0.00	28.64	28.64
6DAADV	HPER-Adventure Education	711160	Supplies-Books	0.00	64.96	64.96
6DAADV	HPER-Adventure Education	715000	Non-Cap Equip-General	36.93	0.00	0.00
6DAADV	HPER-Adventure Education	716000	Maintenance & Repairs-General	0.00	14.36	14.36
6DAADV	HPER-Adventure Education	716021	Maint & Repairs-Equipment	0.00	3.00	3.00
6DAADV	HPER-Adventure Education	716027	Maint & Repairs-Vehicle-Gas-Oil	596.66	534.67	534.67
6DAADV	HPER-Adventure Education	716100	Rentals & Leases-General	440.00	1,981.00	1,981.00
6DAADV	HPER-Adventure Education	717200	Other Professional Services-General	2,250.00	4,000.00	4,000.00
6DAADV	HPER-Adventure Education	717202	Oth Prof Ser-Contract Instruct Serv	0.00	2,550.00	2,550.00
6DAADV	HPER-Adventure Education	718000	Telecom-General	0.00	0.00	0.00
6DAADV	HPER-Adventure Education	718002	Telecom-Fixed (Basic Phone Service)	113.66	0.00	0.00
6DAADV	HPER-Adventure Education	718014	Telecom-Telephone Equipment	36.53	0.00	0.00
6DAADV	HPER-Adventure Education	719000	Business Meals-Meetings-Non Travel	0.00	37.25	37.25
6DAADV	HPER-Adventure Education	719005	Business Meals-Group or Class Meals	(5.47)	485.04	485.04
6DAADV	HPER-Adventure Education	719100	Membership Dues & Fees	90.00	0.00	0.00
6DAADV	HPER-Adventure Education	719125	Licenses/Professional Fees	0.00	0.00	0.00
6DAATE	Athletic Training Education	710100	Out-of-State Travel	0.00	0.00	0.00
6DAATE	Athletic Training Education	711100	Supplies-General	0.00	378.00	378.00
6DAATE	Athletic Training Education	713000	Printing & Copying-General	0.00	0.00	0.00
6DAATE	Athletic Training Education	714000	Postage-General	0.00	12.30	12.30
6DAATE	Athletic Training Education	719000	Business Meals-Meetings-Non Travel	0.00	637.50	637.50
6DABCC	INDC-Biology-Chabot	711200	Research Supplies	2,857.63	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6DABCC	INDC-Biology-Chabot	760000	Internal Allocations	0.00	0.00	0.00
6DABUD	Budapest Study Away Program	710200	Foreign Travel	3,558.70	0.00	0.00
6DABUD	Budapest Study Away Program	711100	Supplies-General	180.80	0.00	0.00
6DABUD	Budapest Study Away Program	717202	Oth Prof Ser-Contract Instruct Serv	25,850.00	0.00	0.00
6DACMW	Campus Molglis	710100	Out-of-State Travel	0.00	0.00	0.00
6DACMW	Campus Molglis	711100	Supplies-General	0.00	0.00	0.00
6DACSK	INDC-CFE-Kahl	613N60	Graduate - PT Lecturer	686.50	0.00	0.00
6DACSK	INDC-CFE-Kahl	711100	Supplies-General	612.87	0.00	0.00
6DACSK	INDC-CFE-Kahl	711162	Supplies-Office Supplies	53.12	0.00	0.00
6DACSK	INDC-CFE-Kahl	713000	Printing & Copying-General	1,635.09	0.00	0.00
6DACSK	INDC-CFE-Kahl	714000	Postage-General	280.30	0.00	0.00
6DACSK	INDC-CFE-Kahl	716100	Rentals & Leases-General	4,406.60	0.00	0.00
6DACSK	INDC-CFE-Kahl	717106	Finl Services-Epayment CC fees	61.87	0.00	0.00
6DAFLT	Language/Ling Acad Trips	710200	Foreign Travel	0.00	0.00	0.00
6DAFLT	Language/Ling Acad Trips	711100	Supplies-General	0.00	0.00	0.00
6DAFLT	Language/Ling Acad Trips	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	710000	In-State Travel	0.00	101.85	101.85
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	714010	Postage-Off Campus Mail Services	0.00	18.80	18.80
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	716120	Rentals-Property or Room	0.00	100.00	100.00
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	719000	Business Meals-Meetings-Non Travel	252.20	470.87	470.87
6DAHAT	HHP Adventure Expeditions	710000	In-State Travel	611.82	124.43	124.43
6DAHAT	HHP Adventure Expeditions	710015	In-State Travel-Supervision	0.00	1,003.32	1,003.32
6DAHAT	HHP Adventure Expeditions	710025	In-State Travel-Course Related	4,111.89	371.52	371.52
6DAHAT	HHP Adventure Expeditions	710100	Out-of-State Travel	611.82	5,566.17	5,566.17
6DAHAT	HHP Adventure Expeditions	710120	Out-of-State Travel-Supervision	1,249.90	299.84	299.84
6DAHAT	HHP Adventure Expeditions	710125	Out-of-State Travel-Course Related	1,891.08	600.00	600.00
6DAHAT	HHP Adventure Expeditions	710305	Registration Fees-Other	90.00	90.00	90.00
6DAHAT	HHP Adventure Expeditions	710400	Student or Non-Emp Travel	450.00	523.72	523.72
6DAHAT	HHP Adventure Expeditions	711100	Supplies-General	0.00	446.45	446.45
6DAHAT	HHP Adventure Expeditions	711124	Supplies-Instructional Supplies	4,156.77	2,909.60	2,909.60
6DAHAT	HHP Adventure Expeditions	714000	Postage-General	25.50	0.00	0.00
6DAHAT	HHP Adventure Expeditions	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
6DAHAT	HHP Adventure Expeditions	715000	Non-Cap Equip-General	349.08	0.00	0.00
6DAHAT	HHP Adventure Expeditions	716000	Maintenance & Repairs-General	0.00	60.00	60.00
6DAHAT	HHP Adventure Expeditions	716027	Maint & Repairs-Vehicle-Gas-Oil	1,098.99	149.27	149.27
6DAHAT	HHP Adventure Expeditions	718000	Telecom-General	122.23	0.00	0.00
6DAHAT	HHP Adventure Expeditions	719000	Business Meals-Meetings-Non Travel	85.65	230.80	230.80
6DAHAT	HHP Adventure Expeditions	719005	Business Meals-Group or Class Meals	3,705.32	1,990.01	1,990.01
6DAHPC	HPER Dept Course Fees	710305	Registration Fees-Other	306.00	0.00	0.00
6DAHPC	HPER Dept Course Fees	710310	Workshop Registration Fees	0.00	0.00	0.00
6DAHPC	HPER Dept Course Fees	711100	Supplies-General	0.00	0.00	0.00
6DAHPC	HPER Dept Course Fees	711124	Supplies-Instructional Supplies	1,209.61	0.00	0.00
6DAHPC	HPER Dept Course Fees	713000	Printing & Copying-General	34.56	0.00	0.00
6DAHPC	HPER Dept Course Fees	713005	Printing & Copying-Campus	126.00	199.00	199.00
6DAHPC	HPER Dept Course Fees	716120	Rentals-Property or Room	0.00	0.00	0.00
6DAHPC	HPER Dept Course Fees	717200	Other Professional Services-General	4,985.00	5,635.00	5,635.00
6DAHPC	HPER Dept Course Fees	717202	Oth Prof Ser-Contract Instruct Serv	0.00	600.00	600.00
6DAHPC	HPER Dept Course Fees	719000	Business Meals-Meetings-Non Travel	147.28	0.00	0.00
6DAHPC	HPER Dept Course Fees	719100	Membership Dues & Fees	0.00	317.00	317.00
6DAIRL	Ireland Trip	710400	Student or Non-Emp Travel	0.00	55,610.00	55,610.00
6DALIM	Limerick Program-Study Abroad	710120	Out-of-State Travel-Supervision	18.00	0.00	0.00
6DALIM	Limerick Program-Study Abroad	710200	Foreign Travel	9,914.01	1,406.87	1,406.87
6DALIM	Limerick Program-Study Abroad	710400	Student or Non-Emp Travel	0.00	13,861.09	13,861.09
6DALIM	Limerick Program-Study Abroad	711100	Supplies-General	32.98	21.00	21.00
6DALIM	Limerick Program-Study Abroad	717115	Finl Services-Bank Charges	7.50	7.50	7.50
6DALIM	Limerick Program-Study Abroad	717200	Other Professional Services-General	0.00	6,010.71	6,010.71
6DALIM	Limerick Program-Study Abroad	717214	Oth Prof Ser-ServProvAgmt gt $9,999	113,985.00	145,206.12	145,206.12
6DALIM	Limerick Program-Study Abroad	718000	Telecom-General	32.05	0.00	0.00
6DALIM	Limerick Program-Study Abroad	719000	Business Meals-Meetings-Non Travel	91.12	0.00	0.00
6DALPR	Perkins Choral Events	717200	Other Professional Services-General	0.00	22,816.73	22,816.73
6DALPR	Perkins Choral Events	760000	Internal Allocations	0.00	(12,007.73)	(12,007.73)
6DAMCR	Choral Risers-Unrestricted Funds	711100	Supplies-General	0.00	0.00	0.00
6DAMET	INDC-Meteorology	611F80	Faculty NTT Instructional	8,218.31	0.00	0.00
6DAMET	INDC-Meteorology	613N60	Graduate - PT Lecturer	1,200.00	0.00	0.00
6DAMET	INDC-Meteorology	615F10	PAT	8,753.57	0.00	0.00
6DAMET	INDC-Meteorology	61CPEX	[NSE] Non-Status Salary (Exempt)	850.00	0.00	0.00
6DAMET	INDC-Meteorology	65YF10	Full Fringe Benefit Distr Expe	7,297.96	0.00	0.00
6DAMET	INDC-Meteorology	65YP10	Nonstatus Benefit Distr (Fica)	71.40	0.00	0.00
6DAMET	INDC-Meteorology	710000	In-State Travel	412.63	0.00	0.00
6DAMET	INDC-Meteorology	710100	Out-of-State Travel	659.21	0.00	0.00
6DAMET	INDC-Meteorology	710300	Conference Registration Fees	2,318.03	0.00	0.00
6DAMET	INDC-Meteorology	710400	Student or Non-Emp Travel	2,163.29	0.00	0.00
6DAMET	INDC-Meteorology	711000	Purchasing Cards	1,500.00	0.00	0.00
6DAMET	INDC-Meteorology	711100	Supplies-General	1,096.00	0.00	0.00
6DAMET	INDC-Meteorology	713000	Printing & Copying-General	332.00	0.00	0.00
6DAMET	INDC-Meteorology	715000	Non-Cap Equip-General	1,064.00	0.00	0.00
6DAMET	INDC-Meteorology	716000	Maintenance & Repairs-General	8,902.64	0.00	0.00
6DAMET	INDC-Meteorology	717200	Other Professional Services-General	175.00	0.00	0.00
6DAMET	INDC-Meteorology	718000	Telecom-General	479.92	0.00	0.00
6DAMET	INDC-Meteorology	718002	Telecom-Fixed (Basic Phone Service)	289.42	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6DAMET	INDC-Meteorology	719100	Membership Dues & Fees	1,500.00	0.00	0.00
6DAMET	INDC-Meteorology	71C615	Insurance-Vehicle	817.00	0.00	0.00
6DAMET	INDC-Meteorology	722200	Participant Support	22,997.00	0.00	0.00
6DAMET	INDC-Meteorology	780115	Electricity-NHEC	728.21	0.00	0.00
6DANHD	National History Day	710100	Out-of-State Travel	334.12	4,710.31	4,710.31
6DANHD	National History Day	710305	Registration Fees-Other	75.00	0.00	0.00
6DANHD	National History Day	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DANHD	National History Day	711000	Purchasing Cards	0.00	0.00	0.00
6DANHD	National History Day	711100	Supplies-General	0.00	0.00	0.00
6DANHD	National History Day	711162	Supplies-Office Supplies	31.74	457.42	457.42
6DANHD	National History Day	713000	Printing & Copying-General	286.18	375.00	375.00
6DANHD	National History Day	713005	Printing & Copying-Campus	72.30	0.00	0.00
6DANHD	National History Day	714000	Postage-General	50.29	32.40	32.40
6DANHD	National History Day	719000	Business Meals-Meetings-Non Travel	470.64	0.00	0.00
6DANHD	National History Day	719100	Membership Dues & Fees	600.00	0.00	0.00
6DAPLN	Planetarium	711100	Supplies-General	228.98	52.24	52.24
6DAPLN	Planetarium	715000	Non-Cap Equip-General	223.95	0.00	0.00
6DAPLN	Planetarium	715005	Non-Cap Equip-Computer Hardware	123.35	0.00	0.00
6DAPLN	Planetarium	715035	Non-Cap Equip-Computer Software	89.95	0.00	0.00
6DAPLN	Planetarium	719000	Business Meals-Meetings-Non Travel	240.00	0.00	0.00
6DAPLN	Planetarium	740000	Cap Equipment	0.00	2,247.96	2,247.96
6DAPMN	Piano Monster	611PFC	[NSE] Faculty Credit	0.00	1,200.00	1,200.00
6DAPMN	Piano Monster	61CPEX	[NSE] Non-Status Salary (Exempt)	9,645.00	2,175.00	2,175.00
6DAPMN	Piano Monster	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	75.10	75.10
6DAPMN	Piano Monster	65YP10	Nonstatus Benefit Distr (Fica)	810.18	289.81	289.81
6DAPMN	Piano Monster	710100	Out-of-State Travel	0.00	0.00	0.00
6DAPMN	Piano Monster	710400	Student or Non-Emp Travel	968.90	0.00	0.00
6DAPMN	Piano Monster	711000	Purchasing Cards	0.00	787.24	787.24
6DAPMN	Piano Monster	711100	Supplies-General	169.86	33.26	33.26
6DAPMN	Piano Monster	713000	Printing & Copying-General	500.00	699.00	699.00
6DAPMN	Piano Monster	714000	Postage-General	276.25	299.32	299.32
6DAPMN	Piano Monster	717200	Other Professional Services-General	560.00	0.00	0.00
6DAPMN	Piano Monster	718014	Telecom-Telephone Equipment	0.00	25.50	25.50
6DAPMN	Piano Monster	719000	Business Meals-Meetings-Non Travel	11,487.00	2,760.00	2,760.00
6DAPMN	Piano Monster	719005	Business Meals-Group or Class Meals	0.00	9,978.50	9,978.50
6DAPMN	Piano Monster	719100	Membership Dues & Fees	5.99	0.00	0.00
6DAPMN	Piano Monster	760000	Internal Allocations	0.00	0.00	0.00
6DAPMN	Piano Monster	760001	Int Alloc-Admin Serv Charge	605.51	302.76	302.76
6DARTC	Art Dept Course Fees	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,012.50	0.00	0.00
6DARTC	Art Dept Course Fees	61SNSH	Student Labor	3,375.00	0.00	0.00
6DARTC	Art Dept Course Fees	65YP10	Nonstatus Benefit Distr (Fica)	337.06	0.00	0.00
6DARTC	Art Dept Course Fees	710000	In-State Travel	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	710100	Out-of-State Travel	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	710305	Registration Fees-Other	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	711000	Purchasing Cards	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	711100	Supplies-General	11,801.18	16,814.41	16,814.41
6DARTC	Art Dept Course Fees	711108	Supplies-Subscription,Newspaper,Mag	0.00	24.00	24.00
6DARTC	Art Dept Course Fees	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	713000	Printing & Copying-General	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	715000	Non-Cap Equip-General	610.11	0.00	0.00
6DARTC	Art Dept Course Fees	716006	Maint & Repairs-Electrical	11.74	0.00	0.00
6DARTC	Art Dept Course Fees	717200	Other Professional Services-General	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	719100	Membership Dues & Fees	150.00	0.00	0.00
6DATAF	Africa Trip	710200	Foreign Travel	0.00	0.00	0.00
6DATAF	Africa Trip	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DATAF	Africa Trip	718000	Telecom-General	0.00	0.00	0.00
6DATAF	Africa Trip	760000	Internal Allocations	0.00	0.00	0.00
6DATBU	Business Dept Academic Trips	710200	Foreign Travel	0.00	0.00	0.00
6DATBU	Business Dept Academic Trips	710220	Foreign Travel-Course Related	0.00	0.00	0.00
6DATIL	HPER Tilton School Grad Assistant	613N60	Graduate - PT Lecturer	8,000.05	8,000.15	8,000.15
6DATIL	HPER Tilton School Grad Assistant	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
6DATIL	HPER Tilton School Grad Assistant	710300	Conference Registration Fees	0.00	0.00	0.00
6DATIL	HPER Tilton School Grad Assistant	717200	Other Professional Services-General	649.50	0.00	0.00
6DATIL	HPER Tilton School Grad Assistant	719100	Membership Dues & Fees	105.00	0.00	0.00
6DATNM	New Mexico Trip	710100	Out-of-State Travel	0.00	0.00	0.00
6DATNM	New Mexico Trip	714000	Postage-General	0.00	0.00	0.00
6DATNM	New Mexico Trip	717200	Other Professional Services-General	0.00	0.00	0.00
6DATNM	New Mexico Trip	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
6DATPR	Puerto Rico Trip	710200	Foreign Travel	0.00	4,503.87	4,503.87
6DATPR	Puerto Rico Trip	710400	Student or Non-Emp Travel	0.00	3,990.10	3,990.10
6DATPR	Puerto Rico Trip	711000	Purchasing Cards	0.00	5,651.80	5,651.80
6DATRM	Romania Trip-Rietsma	710200	Foreign Travel	0.00	3,532.75	3,532.75
6DATSW	Sweden Trip	710200	Foreign Travel	0.00	0.00	0.00
6DATSW	Sweden Trip	710400	Student or Non-Emp Travel	0.00	(1,338.64)	(1,338.64)
6DAWAT	Community Programming	711100	Supplies-General	0.00	0.00	0.00
6DAWAT	Community Programming	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DFSAW	Study Away Programs	710200	Foreign Travel	0.00	0.00	0.00
6DFSAW	Study Away Programs	717202	Oth Prof Ser-Contract Instruct Serv	329,198.35	0.00	0.00
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(78,268.63)	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	330,715.83
6DTCF2	Ctr for Environment Trip #2	710125	Out-of-State Travel-Course Related	1,299.76	0.00	0.00
6DTCF2	Ctr for Environment Trip #2	710400	Student or Non-Emp Travel	13,851.76	0.00	0.00
6DTCF2	Ctr for Environment Trip #2	711100	Supplies-General	0.00	0.00	0.00
6DTCF2	Ctr for Environment Trip #2	760000	Internal Allocations	0.00	0.00	0.00
6DTCF3	Ctr for Environment Trip #3	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	1,000.00	0.00	0.00
6DTCF3	Ctr for Environment Trip #3	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
6DTCF3	Ctr for Environment Trip #3	710200	Foreign Travel	0.00	0.00	0.00
6DTCF3	Ctr for Environment Trip #3	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DTCFE	Ctr for Environment Trip #1	710200	Foreign Travel	0.00	0.00	0.00
6DTCFE	Ctr for Environment Trip #1	710400	Student or Non-Emp Travel	(249.00)	11,239.94	11,239.94
6DTCFE	Ctr for Environment Trip #1	760000	Internal Allocations	0.00	(769.94)	(769.94)
6DTET1	English #1 Academic Trips	710200	Foreign Travel	7,909.45	0.00	0.00
6DTET1	English #1 Academic Trips	710400	Student or Non-Emp Travel	6,878.00	0.00	0.00
6DTET1	English #1 Academic Trips	71C600	Insurance	420.00	0.00	0.00
6DTET1	English #1 Academic Trips	760000	Internal Allocations	0.00	0.00	0.00
6DTPRD	Premier Dance Series	61CPEX	[NSE] Non-Status Salary (Exempt)	3,200.00	3,900.00	3,900.00
6DTPRD	Premier Dance Series	65YP10	Nonstatus Benefit Distr (Fica)	268.80	327.60	327.60
6DTPRD	Premier Dance Series	710300	Conference Registration Fees	0.00	0.00	0.00
6DTPRD	Premier Dance Series	710400	Student or Non-Emp Travel	60.13	174.72	174.72
6DTPRD	Premier Dance Series	710410	Student or Non-Emp Travel-Lodging	492.72	0.00	0.00
6DTPRD	Premier Dance Series	711000	Purchasing Cards	52.99	0.00	0.00
6DTPRD	Premier Dance Series	711100	Supplies-General	1,623.50	4,828.39	4,828.39
6DTPRD	Premier Dance Series	713000	Printing & Copying-General	54.25	0.00	0.00
6DTPRD	Premier Dance Series	715000	Non-Cap Equip-General	299.97	52.65	52.65
6DTPRD	Premier Dance Series	717200	Other Professional Services-General	1,511.00	2,331.00	2,331.00
6DTPRD	Premier Dance Series	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
6DTPRD	Premier Dance Series	717224	Oth Prof Ser-Guest Artists	250.00	1,025.00	1,025.00
6DTPRD	Premier Dance Series	719000	Business Meals-Meetings-Non Travel	97.20	54.98	54.98
6DTPRD	Premier Dance Series	719100	Membership Dues & Fees	0.00	200.00	200.00
6DTPRD	Premier Dance Series	71B000	Items Resale	1,207.50	0.00	0.00
6DTPRD	Premier Dance Series	71C000	Awards to Non-Employee-Students	37.00	40.00	40.00
6DTPRD	Premier Dance Series	71C100	Advertising (Non-Employment)	3,348.00	3,566.50	3,566.50
6DTPRD	Premier Dance Series	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6DTPRD	Premier Dance Series	760000	Internal Allocations	(480.00)	(1,000.00)	(1,000.00)
6DTSA2	Sustainability #2-Acad Trips	710400	Student or Non-Emp Travel	40.00	0.00	0.00
6DTSA2	Sustainability #2-Acad Trips	714000	Postage-General	5.21	0.00	0.00
6DTSA2	Sustainability #2-Acad Trips	717200	Other Professional Services-General	41,472.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(9,048.00)	0.00	0.00
6GACDF	Childrens Center Gifts	711100	Supplies-General	150.00	137.32	137.32
6GADNC	EOR-Dance Floor	711100	Supplies-General	0.00	0.00	0.00
6GADNC	EOR-Dance Floor	760000	Internal Allocations	0.00	0.00	0.00
6GAFLT	Lang/Ling Student Travel Gifts	710200	Foreign Travel	0.00	1,227.02	1,227.02
6GAFLT	Lang/Ling Student Travel Gifts	719100	Membership Dues & Fees	0.00	590.00	590.00
6GAFST	Frost Teaching & Learning Center	711100	Supplies-General	0.00	82.50	82.50
6GAMCR	EOR: Choral Risers Gifts	711100	Supplies-General	0.00	0.00	0.00
6GAMRE	Math Recovery Program Gifts	710400	Student or Non-Emp Travel	1,056.67	0.00	0.00
6GAMRE	Math Recovery Program Gifts	71C000	Awards to Non-Employee-Students	3,000.00	0.00	0.00
6GAPHT	Photography Program Gifts	711000	Purchasing Cards	145.10	0.00	0.00
6GAPHT	Photography Program Gifts	711100	Supplies-General	1,585.27	0.00	0.00
6GAPNF	Piano Fund	711000	Purchasing Cards	0.00	0.00	0.00
6GAPNF	Piano Fund	711100	Supplies-General	0.00	936.69	936.69
6GAPNF	Piano Fund	711122	Supplies-Sound & Music	81.37	0.00	0.00
6GAPNF	Piano Fund	713030	Printing & Copying-Off Campus	0.00	77.50	77.50
6GAPNF	Piano Fund	740000	Cap Equipment	9,048.00	0.00	0.00
6GAPNF	Piano Fund	760000	Internal Allocations	0.00	0.00	0.00
6GASNH	Soc Sci: Institute for NH Studies	710000	In-State Travel	0.00	0.00	0.00
6GASNH	Soc Sci: Institute for NH Studies	710100	Out-of-State Travel	0.00	0.00	0.00
6GASNH	Soc Sci: Institute for NH Studies	711100	Supplies-General	0.00	0.00	0.00
6GASNH	Soc Sci: Institute for NH Studies	713000	Printing & Copying-General	0.00	1,991.04	1,991.04
6GBCAC	Silver Center Gifts	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
6GBCAC	Silver Center Gifts	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
6GBCAC	Silver Center Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GBCAC	Silver Center Gifts	717224	Oth Prof Ser-Guest Artists	0.00	3,000.00	3,000.00
6GBCAC	Silver Center Gifts	71B020	Items Resale-Gifts & Glassware	0.00	1,437.40	1,437.40
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	611F10	Faculty TT/NTT (Non Union)	10,743,461.89	10,333,669.45	10,333,669.45
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	635,447.77	441,434.86	441,434.86
6U0000	PSU Educational & General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	32,150.23	48,006.22	48,006.22
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	1,921,478.56	1,337,061.94	1,337,061.94
6U0000	PSU Educational & General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
6U0000	PSU Educational & General	612F10	Librarian Tenure Track	0.00	0.00	0.00
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	3,000.01	3,000.01
6U0000	PSU Educational & General	615F10	PAT	860,295.79	717,621.17	717,621.17
6U0000	PSU Educational & General	617F10	Operating Staff	613,621.42	571,306.88	571,306.88
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	7,382.77	5,861.55	5,861.55
6U0000	PSU Educational & General	617PSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPBN	Bonus & Recruitment	21,000.00	954.00	954.00
6U0000	PSU Educational & General	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	57,375.25	42,032.84	42,032.84

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6U0000	PSU Educational & General	61CPHM	[NSH] - Music Accmp (PSU Only)	20,002.75	27,896.00	27,896.00
6U0000	PSU Educational & General	61CPHO	[NSH] Non-Status - Overtime	8,743.43	8,747.19	8,747.19
6U0000	PSU Educational & General	61CPHP	[NSH] - Perform Instruct (PSU Only)	66,174.50	66,996.50	66,996.50
6U0000	PSU Educational & General	61CPHS	[NSH] Non-Status - Shift	71.21	45.45	45.45
6U0000	PSU Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	66,819.35	51,985.71	51,985.71
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	531.52	571.18	571.18
6U0000	PSU Educational & General	61SNSH	Student Labor	116,607.39	130,217.07	130,217.07
6U0000	PSU Educational & General	61SNWS	College Work Study	29,764.08	29,284.74	29,284.74
6U0000	PSU Educational & General	61U200	Faculty, Librarian	0.00	0.00	0.00
6U0000	PSU Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
6U0000	PSU Educational & General	61U220	Operating Staff	0.00	0.00	0.00
6U0000	PSU Educational & General	65Y087	Unfunded Fringe Benefits	0.00	69,472.00	69,472.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	5,526,719.17	4,970,369.34	4,970,369.34
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	184,901.04	133,526.13	133,526.13
6U0000	PSU Educational & General	710000	In-State Travel	11,466.19	8,665.37	8,665.37
6U0000	PSU Educational & General	710005	In-State Travel-Recruiting	0.00	0.00	0.00
6U0000	PSU Educational & General	710010	In-State Travel-Team Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710015	In-State Travel-Supervision	17,499.40	14,355.67	14,355.67
6U0000	PSU Educational & General	710020	In-State Travel-Prof Dev	340.94	300.00	300.00
6U0000	PSU Educational & General	710025	In-State Travel-Course Related	5,086.70	7,502.93	7,502.93
6U0000	PSU Educational & General	710100	Out-of-State Travel	51,739.16	43,130.05	43,130.05
6U0000	PSU Educational & General	710115	Out-of-State Travel-Prof Dev	2,611.13	2,877.50	2,877.50
6U0000	PSU Educational & General	710120	Out-of-State Travel-Supervision	18,557.00	1,005.76	1,005.76
6U0000	PSU Educational & General	710125	Out-of-State Travel-Course Related	621.08	786.50	786.50
6U0000	PSU Educational & General	710200	Foreign Travel	5,916.64	8,860.45	8,860.45
6U0000	PSU Educational & General	710300	Conference Registration Fees	14,943.51	8,236.59	8,236.59
6U0000	PSU Educational & General	710305	Registration Fees-Other	970.00	1,445.00	1,445.00
6U0000	PSU Educational & General	710310	Workshop Registration Fees	948.00	477.00	477.00
6U0000	PSU Educational & General	710400	Student or Non-Emp Travel	8,716.81	5,680.70	5,680.70
6U0000	PSU Educational & General	710410	Student or Non-Emp Travel-Lodging	2,635.53	1,158.29	1,158.29
6U0000	PSU Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	18,324.36	63,661.38	63,661.38
6U0000	PSU Educational & General	711005	Purchasing Cards-Convenience Checks	341.83	125.00	125.00
6U0000	PSU Educational & General	711100	Supplies-General	126,099.75	111,129.64	111,129.64
6U0000	PSU Educational & General	711101	Supplies - Admin & Office	354.25	0.00	0.00
6U0000	PSU Educational & General	711102	Supplies-Central Stores	0.00	0.00	0.00
6U0000	PSU Educational & General	711104	Supplies-From Bookstore	0.00	55.36	55.36
6U0000	PSU Educational & General	711106	Supplies-Uniforms	630.38	324.32	324.32
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	3,510.34	5,976.65	5,976.65
6U0000	PSU Educational & General	711110	Supplies-Animal Feed-Care	1,443.33	1,843.43	1,843.43
6U0000	PSU Educational & General	711112	Supplies-Costumes & Makeup	7,462.76	7,876.93	7,876.93
6U0000	PSU Educational & General	711114	Supplies-Lights & Lighting	10,468.83	6,017.98	6,017.98
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	0.00	0.00
6U0000	PSU Educational & General	711118	Supplies-Props	875.32	1,432.45	1,432.45
6U0000	PSU Educational & General	711120	Supplies-Sets, Scene Shop & Paint	5,750.47	0.00	0.00
6U0000	PSU Educational & General	711122	Supplies-Sound & Music	9,104.41	7,728.78	7,728.78
6U0000	PSU Educational & General	711124	Supplies-Instructional Supplies	44,321.88	30,238.41	30,238.41
6U0000	PSU Educational & General	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711128	Supplies-Audio-Visual Supplies	4,537.66	4,522.75	4,522.75
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	551.62	279.35	279.35
6U0000	PSU Educational & General	711132	Supplies-Software Incl Site License	16,308.98	6,437.18	6,437.18
6U0000	PSU Educational & General	711134	Supplies-Employee Awards	47.44	0.00	0.00
6U0000	PSU Educational & General	711136	Supplies-Tools	1,267.01	2,050.72	2,050.72
6U0000	PSU Educational & General	711138	Supplies-Parts	276.04	1,107.51	1,107.51
6U0000	PSU Educational & General	711148	Supplies-Bottled Gas	0.00	0.00	0.00
6U0000	PSU Educational & General	711152	Supplies-Awards & Displays	609.23	74.07	74.07
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	13,159.13	2,832.58	2,832.58
6U0000	PSU Educational & General	711160	Supplies-Books	1,685.15	495.53	495.53
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	56,142.14	42,694.58	42,694.58
6U0000	PSU Educational & General	711164	Supplies-Computer (Non Peripherals)	0.00	277.99	277.99
6U0000	PSU Educational & General	711172	Program Supplies	38.24	50.00	50.00
6U0000	PSU Educational & General	711176	Supplies-Medical	1,395.59	1,198.03	1,198.03
6U0000	PSU Educational & General	711178	Supplies- Training	0.00	0.00	0.00
6U0000	PSU Educational & General	711180	Supplies Special Events	17.75	410.70	410.70
6U0000	PSU Educational & General	711200	Research Supplies	361.01	651.40	651.40
6U0000	PSU Educational & General	713000	Printing & Copying-General	18,380.63	7,825.89	7,825.89
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	110,852.96	116,115.15	116,115.15
6U0000	PSU Educational & General	713010	Printing & Copying-Publications	2,106.50	4,177.80	4,177.80
6U0000	PSU Educational & General	713015	Printing & Copying-Departmental	0.00	0.00	0.00
6U0000	PSU Educational & General	713020	Printing & Copying-Course Related	180.00	483.00	483.00
6U0000	PSU Educational & General	713030	Printing & Copying-Off Campus	22,389.39	7,717.53	7,717.53
6U0000	PSU Educational & General	713100	Centralized Campus Printing	268.25	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	22,004.65	17,547.60	17,547.60
6U0000	PSU Educational & General	714005	Postage-Campus Mail Services	10.10	0.00	0.00
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	3,300.26	204.56	204.56
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	52,870.77	34,848.43	34,848.43
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	6,029.85	3,763.96	3,763.96
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	8,227.16	10,571.87	10,571.87
6U0000	PSU Educational & General	715015	Non-Cap Equip-Printer	0.00	259.95	259.95
6U0000	PSU Educational & General	715020	Non-Cap Equip-under $1,000	0.00	1,931.50	1,931.50
6U0000	PSU Educational & General	715025	Non-Cap Equip-btwn $1,000 & $3,000	4,352.20	995.00	995.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6U0000	PSU Educational & General	715035	Non-Cap Equip-Computer Software	1,592.44	926.99	926.99
6U0000	PSU Educational & General	715040	Non-Cap Equip-Audio Visual	0.00	2,725.00	2,725.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	3,894.87	4,889.80	4,889.80
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	4.10	478.50	478.50
6U0000	PSU Educational & General	716009	Maint & Repairs-Locks	0.00	355.63	355.63
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	2,995.00	2,995.00	2,995.00
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	350.00	284.84	284.84
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	29.67	626.05	626.05
6U0000	PSU Educational & General	716069	Maint & Repairs-Studio Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	7,612.47	4,710.00	4,710.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	10,263.16	13,533.70	13,533.70
6U0000	PSU Educational & General	716125	Rentals-Vehicles incl Marine	297.76	240.84	240.84
6U0000	PSU Educational & General	716155	Rentals-Film-Video	167.00	68.95	68.95
6U0000	PSU Educational & General	717000	Consulting-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717105	Finl Services-Credit Crd Disc Fees	16,515.10	4,137.35	4,137.35
6U0000	PSU Educational & General	717106	Finl Services-Epayment CC fees	158.98	136.20	136.20
6U0000	PSU Educational & General	717107	Finl Services-Epayment echeck fees	0.00	0.17	0.17
6U0000	PSU Educational & General	717108	Finl Services-Epayment trx fees	0.00	14.63	14.63
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	0.00	7.50	7.50
6U0000	PSU Educational & General	717200	Other Professional Services-General	58,129.25	38,342.58	38,342.58
6U0000	PSU Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
6U0000	PSU Educational & General	717210	Oth Prof Ser-Honoraria	700.00	2,225.00	2,225.00
6U0000	PSU Educational & General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	50,272.00	74,030.25	74,030.25
6U0000	PSU Educational & General	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717252	Oth Prof Ser-Mail Services	1,367.20	0.00	0.00
6U0000	PSU Educational & General	717255	Oth Prof Ser- Ecommerce	3,600.00	3,866.66	3,866.66
6U0000	PSU Educational & General	717270	Oth Prof Ser- Athletic Trainers	0.00	0.00	0.00
6U0000	PSU Educational & General	718000	Telecom-General	224.36	(325.00)	(325.00)
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	145,003.44	141,263.63	141,263.63
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	3,952.40	865.73	865.73
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	5,626.13	9,281.62	9,281.62
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	34,166.03	30,864.39	30,864.39
6U0000	PSU Educational & General	719005	Business Meals-Group or Class Meals	3,610.66	4,904.53	4,904.53
6U0000	PSU Educational & General	719015	Business Meals-Recruiting Meals	0.00	65.20	65.20
6U0000	PSU Educational & General	719020	Business Meals-Accreditation	487.50	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	9,419.96	8,839.81	8,839.81
6U0000	PSU Educational & General	719105	Membership-Institutional	350.00	0.00	0.00
6U0000	PSU Educational & General	719110	Membership-Individual	990.00	120.00	120.00
6U0000	PSU Educational & General	719125	Licenses/Professional Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	719210	Employee Recruiting-Advertising	94.15	179.10	179.10
6U0000	PSU Educational & General	719Z00	Other Employee Support	0.00	50.00	50.00
6U0000	PSU Educational & General	71B000	Items Resale	825.00	0.00	0.00
6U0000	PSU Educational & General	71B002	Items Resale-New Text	0.00	0.00	0.00
6U0000	PSU Educational & General	71B022	Items Resale-Consumables	0.00	1,531.45	1,531.45
6U0000	PSU Educational & General	71B048	Items Resale-Supply	0.00	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	2,956.89	1,502.30	1,502.30
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	3,748.81	5,156.15	5,156.15
6U0000	PSU Educational & General	71C110	Advertsing-Print	64,571.67	0.00	0.00
6U0000	PSU Educational & General	71C120	Advertising-Radio	2,574.00	2,178.00	2,178.00
6U0000	PSU Educational & General	71C200	Loan Funds Expenditures	0.00	0.00	0.00
6U0000	PSU Educational & General	71C310	Cash Over/Short Adjustments	14.80	54.10	54.10
6U0000	PSU Educational & General	71C600	Insurance	706.00	0.00	0.00
6U0000	PSU Educational & General	71C615	Insurance-Vehicle	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ05	Other Exp-Royalties	6,622.73	4,998.27	4,998.27
6U0000	PSU Educational & General	71CZ10	Other Exp-Award Non-Emp or Student	200.00	400.00	400.00
6U0000	PSU Educational & General	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ30	Other Exp-Program Advertising	3,280.50	4,266.64	4,266.64
6U0000	PSU Educational & General	71CZ35	Other Exp-Promotional Expense	1,275.45	1,297.90	1,297.90
6U0000	PSU Educational & General	722200	Participant Support	0.00	39,232.00	39,232.00
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	760000	Internal Allocations	769.33	(7,510.25)	(7,510.25)
6U0000	PSU Educational & General	760023	Int Alloc-Instr In-load OffsetTrans	(153,934.00)	(157,189.00)	(157,189.00)
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(7,999.02)	0.00	0.00
6U0DEF	PSU General Deferred Revenue	711106	Supplies-Uniforms	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	713000	Printing & Copying-General	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	717252	Oth Prof Ser-Mail Services	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	611PFC	[NSE] Faculty Credit	94,414.68	0.00	0.00
6U0PPD	General Prepaid Expenses	61U000	Salary Offset Account	(94,414.68)	0.00	0.00
6U0PPD	General Prepaid Expenses	65X099	Benefits Clearing	(7,930.80)	0.00	0.00
6U0PPD	General Prepaid Expenses	65YP10	Nonstatus Benefit Distr (Fica)	7,930.80	0.00	0.00
6U0PPD	General Prepaid Expenses	710000	In-State Travel	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710Z00	Travel-Other	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711000	Purchasing Cards	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6U0PPD	General Prepaid Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(17,102.88)	0.00	0.00
6U0PPD	General Prepaid Expenses	713000	Printing & Copying-General	7,009.48	0.00	0.00
6U0PPD	General Prepaid Expenses	714000	Postage-General	29.64	0.00	0.00
6U0PPD	General Prepaid Expenses	714010	Postage-Off Campus Mail Services	2,427.47	0.00	0.00
6U0PPD	General Prepaid Expenses	714015	Postage-Program Guide	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716120	Rentals-Property or Room	1,600.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717000	Consulting-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717105	Finl Services-Credit Crd Disc Fees	2,170.70	0.00	0.00
6U0PPD	General Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717224	Oth Prof Ser-Guest Artists	1,500.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717252	Oth Prof Ser-Mail Services	300.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	71C110	Advertsing-Print	1,720.38	0.00	0.00
6U0PPD	General Prepaid Expenses	71CZ35	Other Exp-Promotional Expense	345.21	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	611F10	Faculty TT/NTT (Non Union)	403,562.50	183,677.90	183,677.90
6U1000	Grad Studies & Comm Outreach E&G	611F80	Faculty NTT Instructional	0.00	30,513.70	30,513.70
6U1000	Grad Studies & Comm Outreach E&G	611PFC	[NSE] Faculty Credit	1,476,614.34	1,506,298.31	1,506,298.31
6U1000	Grad Studies & Comm Outreach E&G	613N60	Graduate - PT Lecturer	88,578.99	79,368.41	79,368.41
6U1000	Grad Studies & Comm Outreach E&G	615F10	PAT	555,842.08	366,327.52	366,327.52
6U1000	Grad Studies & Comm Outreach E&G	617F10	Operating Staff	187,480.09	169,277.41	169,277.41
6U1000	Grad Studies & Comm Outreach E&G	617PLG	Operating Staff-Longevity	1,223.32	1,738.39	1,738.39
6U1000	Grad Studies & Comm Outreach E&G	61CPBN	Bonus & Recruitment	4,200.00	140.00	140.00
6U1000	Grad Studies & Comm Outreach E&G	61CPEX	[NSE] Non-Status Salary (Exempt)	165,475.41	180,417.68	180,417.68
6U1000	Grad Studies & Comm Outreach E&G	61CPHO	[NSH] Non-Status - Overtime	682.55	1,004.86	1,004.86
6U1000	Grad Studies & Comm Outreach E&G	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	40,811.75	68,569.33	68,569.33
6U1000	Grad Studies & Comm Outreach E&G	61SNHO	Student Labor - Overtime	442.55	65.94	65.94
6U1000	Grad Studies & Comm Outreach E&G	61SNSH	Student Labor	13,494.97	10,087.86	10,087.86
6U1000	Grad Studies & Comm Outreach E&G	61SNWS	College Work Study	0.00	287.08	287.08
6U1000	Grad Studies & Comm Outreach E&G	61U200	Faculty, Librarian	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U220	Operating Staff	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	65YF10	Full Fringe Benefit Distr Expe	493,160.19	308,917.33	308,917.33
6U1000	Grad Studies & Comm Outreach E&G	65YP10	Nonstatus Benefit Distr (Fica)	141,876.83	148,642.57	148,642.57
6U1000	Grad Studies & Comm Outreach E&G	710000	In-State Travel	35,829.13	39,243.49	39,243.49
6U1000	Grad Studies & Comm Outreach E&G	710020	In-State Travel-Prof Dev	1,863.61	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	710100	Out-of-State Travel	11,068.99	19,272.97	19,272.97
6U1000	Grad Studies & Comm Outreach E&G	710105	Out-of-State Travel-Recruiting	4,260.03	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	710115	Out-of-State Travel-Prof Dev	13,674.02	3,016.37	3,016.37
6U1000	Grad Studies & Comm Outreach E&G	710200	Foreign Travel	8,132.35	4,762.58	4,762.58
6U1000	Grad Studies & Comm Outreach E&G	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	710300	Conference Registration Fees	9,763.00	11,603.74	11,603.74
6U1000	Grad Studies & Comm Outreach E&G	710400	Student or Non-Emp Travel	5,188.10	6,414.97	6,414.97
6U1000	Grad Studies & Comm Outreach E&G	710410	Student or Non-Emp Travel-Lodging	6,495.40	505.12	505.12
6U1000	Grad Studies & Comm Outreach E&G	710420	Student or Non-Emp Travel-Housing	105.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711000	Purchasing Cards	3.96	262.95	262.95
6U1000	Grad Studies & Comm Outreach E&G	711100	Supplies-General	7,848.51	13,444.74	13,444.74
6U1000	Grad Studies & Comm Outreach E&G	711105	Safety Shoes	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711108	Supplies-Subscription,Newspaper,Mag	216.95	240.43	240.43
6U1000	Grad Studies & Comm Outreach E&G	711112	Supplies-Costumes & Makeup	3,752.50	2,122.35	2,122.35
6U1000	Grad Studies & Comm Outreach E&G	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711118	Supplies-Props	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711120	Supplies-Sets, Scene Shop & Paint	11,694.45	4,656.43	4,656.43
6U1000	Grad Studies & Comm Outreach E&G	711122	Supplies-Sound & Music	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711124	Supplies-Instructional Supplies	13,183.65	17,337.12	17,337.12
6U1000	Grad Studies & Comm Outreach E&G	711132	Supplies-Software Incl Site License	0.00	2,400.00	2,400.00
6U1000	Grad Studies & Comm Outreach E&G	711160	Supplies-Books	0.00	39.99	39.99
6U1000	Grad Studies & Comm Outreach E&G	711162	Supplies-Office Supplies	36,745.61	26,219.43	26,219.43
6U1000	Grad Studies & Comm Outreach E&G	711180	Supplies Special Events	18,752.83	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	713000	Printing & Copying-General	81,335.96	64,833.24	64,833.24
6U1000	Grad Studies & Comm Outreach E&G	713005	Printing & Copying-Campus	12,587.20	15,919.68	15,919.68
6U1000	Grad Studies & Comm Outreach E&G	714000	Postage-General	23,924.31	23,273.12	23,273.12
6U1000	Grad Studies & Comm Outreach E&G	715000	Non-Cap Equip-General	24,181.85	17,005.80	17,005.80
6U1000	Grad Studies & Comm Outreach E&G	716000	Maintenance & Repairs-General	7,887.60	1,389.66	1,389.66
6U1000	Grad Studies & Comm Outreach E&G	716027	Maint & Repairs-Vehicle-Gas-Oil	2,353.38	3,103.86	3,103.86
6U1000	Grad Studies & Comm Outreach E&G	716100	Rentals & Leases-General	1,001.16	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	716120	Rentals-Property or Room	166,799.04	82,427.87	82,427.87
6U1000	Grad Studies & Comm Outreach E&G	717105	Finl Services-Credit Crd Disc Fees	50,159.80	49,767.70	49,767.70
6U1000	Grad Studies & Comm Outreach E&G	717115	Finl Services-Bank Charges	60.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	717200	Other Professional Services-General	73,481.49	87,747.63	87,747.63
6U1000	Grad Studies & Comm Outreach E&G	717202	Oth Prof Ser-Contract Instruct Serv	103,248.63	80,362.27	80,362.27
6U1000	Grad Studies & Comm Outreach E&G	717210	Oth Prof Ser-Honoraria	1,595.00	21,128.45	21,128.45
6U1000	Grad Studies & Comm Outreach E&G	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	718000	Telecom-General	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	718002	Telecom-Fixed (Basic Phone Service)	25,241.53	19,832.65	19,832.65
6U1000	Grad Studies & Comm Outreach E&G	718014	Telecom-Telephone Equipment	1,365.89	485.72	485.72
6U1000	Grad Studies & Comm Outreach E&G	718016	Telecom-Usage (Tolls)	3,848.21	3,766.48	3,766.48
6U1000	Grad Studies & Comm Outreach E&G	719000	Business Meals-Meetings-Non Travel	16,791.03	15,320.76	15,320.76
6U1000	Grad Studies & Comm Outreach E&G	719005	Business Meals-Group or Class Meals	9,187.90	14,925.57	14,925.57

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6U1000	Grad Studies & Comm Outreach E&G	719100	Membership Dues & Fees	9,701.00	3,415.00	3,415.00
6U1000	Grad Studies & Comm Outreach E&G	719125	Licenses/Professional Fees	75.60	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	719Z10	Other Employee Support-Prof Develop	0.00	399.00	399.00
6U1000	Grad Studies & Comm Outreach E&G	71C000	Awards to Non-Employee-Students	1,608.85	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	71C100	Advertising (Non-Employment)	86,385.70	91,656.37	91,656.37
6U1000	Grad Studies & Comm Outreach E&G	71C120	Advertising-Radio	0.00	3,744.00	3,744.00
6U1000	Grad Studies & Comm Outreach E&G	71C200	Loan Funds Expenditures	50.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	71C615	Insurance-Vehicle	2,114.00	2,112.00	2,112.00
6U1000	Grad Studies & Comm Outreach E&G	71CZ05	Other Exp-Royalties	11,908.22	4,000.34	4,000.34
6U1000	Grad Studies & Comm Outreach E&G	740000	Cap Equipment	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	760000	Internal Allocations	3,000.15	36,711.78	36,711.78
6U1000	Grad Studies & Comm Outreach E&G	76000E	Int Alloc - PSU Grad School	514,070.00	474,028.00	474,028.00
6U1000	Grad Studies & Comm Outreach E&G	760023	Int Alloc-Instr In-load OffsetTrans	153,934.00	157,189.00	157,189.00
6U1PPD	Grad Studies E&G Prepaid Expense	710105	Out-of-State Travel-Recruiting	217.30	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	710115	Out-of-State Travel-Prof Dev	2,945.86	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	710300	Conference Registration Fees	650.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	711124	Supplies-Instructional Supplies	594.88	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	711162	Supplies-Office Supplies	906.71	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	711199	CO USE ONLY-PPD Supplies Offset	(10,201.79)	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	713000	Printing & Copying-General	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	713015	Printing & Copying-Departmental	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	714000	Postage-General	2,247.03	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	716120	Rentals-Property or Room	1,215.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	717200	Other Professional Services-General	625.01	1,147.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	71C100	Advertising (Non-Employment)	800.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	611PFC	[NSE] Faculty Credit	0.00	320,270.41	320,270.41
6U2000	Evening & Continuing Ed Division	615F10	PAT	0.00	63,257.72	63,257.72
6U2000	Evening & Continuing Ed Division	617F10	Operating Staff	0.00	31,056.85	31,056.85
6U2000	Evening & Continuing Ed Division	617PLG	Operating Staff-Longevity	0.00	1,240.54	1,240.54
6U2000	Evening & Continuing Ed Division	61CPHO	[NSH] Non-Status - Overtime	0.00	8.03	8.03
6U2000	Evening & Continuing Ed Division	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	525.00	525.00
6U2000	Evening & Continuing Ed Division	61SNSH	Student Labor	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	61SNWS	College Work Study	0.00	795.37	795.37
6U2000	Evening & Continuing Ed Division	61U000	Salary Offset Account	0.00	(1,850.02)	(1,850.02)
6U2000	Evening & Continuing Ed Division	65X099	Benefits Clearing	0.00	(155.41)	(155.41)
6U2000	Evening & Continuing Ed Division	65YF10	Full Fringe Benefit Distr Expe	0.00	38,857.61	38,857.61
6U2000	Evening & Continuing Ed Division	65YP10	Nonstatus Benefit Distr (Fica)	0.00	27,051.52	27,051.52
6U2000	Evening & Continuing Ed Division	710000	In-State Travel	0.00	468.58	468.58
6U2000	Evening & Continuing Ed Division	710015	In-State Travel-Supervision	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	710100	Out-of-State Travel	0.00	1,250.52	1,250.52
6U2000	Evening & Continuing Ed Division	710120	Out-of-State Travel-Supervision	0.00	12,501.00	12,501.00
6U2000	Evening & Continuing Ed Division	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	710200	Foreign Travel	0.00	1,495.00	1,495.00
6U2000	Evening & Continuing Ed Division	710300	Conference Registration Fees	0.00	5,178.00	5,178.00
6U2000	Evening & Continuing Ed Division	710400	Student or Non-Emp Travel	0.00	2,356.98	2,356.98
6U2000	Evening & Continuing Ed Division	711100	Supplies-General	0.00	4,333.64	4,333.64
6U2000	Evening & Continuing Ed Division	711108	Supplies-Subscription,Newspaper,Mag	0.00	399.00	399.00
6U2000	Evening & Continuing Ed Division	711154	Supplies-Computer Peripherals	0.00	593.95	593.95
6U2000	Evening & Continuing Ed Division	711162	Supplies-Office Supplies	0.00	5.49	5.49
6U2000	Evening & Continuing Ed Division	713000	Printing & Copying-General	0.00	18,201.02	18,201.02
6U2000	Evening & Continuing Ed Division	713005	Printing & Copying-Campus	0.00	660.88	660.88
6U2000	Evening & Continuing Ed Division	714000	Postage-General	0.00	10,031.89	10,031.89
6U2000	Evening & Continuing Ed Division	714010	Postage-Off Campus Mail Services	0.00	2,006.52	2,006.52
6U2000	Evening & Continuing Ed Division	715000	Non-Cap Equip-General	0.00	414.00	414.00
6U2000	Evening & Continuing Ed Division	715005	Non-Cap Equip-Computer Hardware	0.00	610.00	610.00
6U2000	Evening & Continuing Ed Division	717105	Finl Services-Credit Crd Disc Fees	0.00	8,025.25	8,025.25
6U2000	Evening & Continuing Ed Division	717200	Other Professional Services-General	0.00	54,718.75	54,718.75
6U2000	Evening & Continuing Ed Division	717210	Oth Prof Ser-Honoraria	0.00	50.00	50.00
6U2000	Evening & Continuing Ed Division	718000	Telecom-General	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	718002	Telecom-Fixed (Basic Phone Service)	0.00	2,665.86	2,665.86
6U2000	Evening & Continuing Ed Division	718014	Telecom-Telephone Equipment	0.00	25.00	25.00
6U2000	Evening & Continuing Ed Division	718016	Telecom-Usage (Tolls)	0.00	299.73	299.73
6U2000	Evening & Continuing Ed Division	719000	Business Meals-Meetings-Non Travel	0.00	425.09	425.09
6U2000	Evening & Continuing Ed Division	719100	Membership Dues & Fees	0.00	250.00	250.00
6U2000	Evening & Continuing Ed Division	71C000	Awards to Non-Employee-Students	0.00	108.00	108.00
6U2000	Evening & Continuing Ed Division	71C100	Advertising (Non-Employment)	0.00	29,562.78	29,562.78
6U2000	Evening & Continuing Ed Division	71CZ60	Other Exp-Special Projects	0.00	3,482.88	3,482.88
6U2000	Evening & Continuing Ed Division	76000F	Int Alloc - PSU Evening & C Ed Div	0.00	909,725.00	909,725.00
6U2000	Evening & Continuing Ed Division	790500	Budgeted Contingency	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	611PFC	[NSE] Faculty Credit	0.00	(83,605.88)	(83,605.88)
6U2PPD	Evening & Cont Ed Prepaid Expense	61U000	Salary Offset Account	0.00	83,605.88	83,605.88
6U2PPD	Evening & Cont Ed Prepaid Expense	65X099	Benefits Clearing	0.00	7,022.92	7,022.92
6U2PPD	Evening & Cont Ed Prepaid Expense	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(7,022.92)	(7,022.92)
6U2PPD	Evening & Cont Ed Prepaid Expense	710000	In-State Travel	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	710200	Foreign Travel	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	710Z00	Travel-Other	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	711100	Supplies-General	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	713000	Printing & Copying-General	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	713015	Printing & Copying-Departmental	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	714000	Postage-General	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
6U2PPD	Evening & Cont Ed Prepaid Expense	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	714015	Postage-Program Guide	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
***Total 010 - Instruction				28,165,555.54	26,544,455.96	26,977,988.79
021 - Research & Sponsored Programs						
610000	Discovery Trail & Conservation Educ	613N60	Graduate - PT Lecturer	1,800.00	1,500.00	1,500.00
610000	Discovery Trail & Conservation Educ	613NZ0	Grad Unallocated Budget (Bud Only)	900.00	0.00	0.00
610000	Discovery Trail & Conservation Educ	710000	In-State Travel	180.67	0.00	0.00
610000	Discovery Trail & Conservation Educ	710400	Student or Non-Emp Travel	179.34	0.00	0.00
610000	Discovery Trail & Conservation Educ	714000	Postage-General	0.00	151.08	151.08
610001	Ore Hill - Forest Service	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
610001	Ore Hill - Forest Service	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,960.00	0.00	0.00
610001	Ore Hill - Forest Service	65YP10	Nonstatus Benefit Distr (Fica)	328.68	0.00	0.00
610001	Ore Hill - Forest Service	710000	In-State Travel	552.69	0.00	0.00
610001	Ore Hill - Forest Service	710100	Out-of-State Travel	129.94	0.00	0.00
610001	Ore Hill - Forest Service	711100	Supplies-General	83.04	0.00	0.00
610001	Ore Hill - Forest Service	711200	Research Supplies	348.33	0.00	0.00
610001	Ore Hill - Forest Service	714000	Postage-General	98.41	0.00	0.00
610002	Hubbard Brook JVA	611F80	Faculty NTT Instructional	27,724.47	0.00	0.00
610002	Hubbard Brook JVA	613N60	Graduate - PT Lecturer	1,814.86	0.00	0.00
610002	Hubbard Brook JVA	61U000	Salary Offset Account	0.00	0.00	0.00
610002	Hubbard Brook JVA	65YF10	Full Fringe Benefit Distr Expe	11,727.44	0.00	0.00
610002	Hubbard Brook JVA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610002	Hubbard Brook JVA	710000	In-State Travel	62.17	0.00	0.00
610002	Hubbard Brook JVA	710100	Out-of-State Travel	2,184.03	0.00	0.00
610002	Hubbard Brook JVA	710200	Foreign Travel	1,338.22	0.00	0.00
610002	Hubbard Brook JVA	710300	Conference Registration Fees	1,082.85	0.00	0.00
610002	Hubbard Brook JVA	711200	Research Supplies	3,485.41	0.00	0.00
610002	Hubbard Brook JVA	713000	Printing & Copying-General	170.00	0.00	0.00
611000	FY04 NE Weather Technology Init	711000	Purchasing Cards	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	711100	Supplies-General	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	711200	Research Supplies	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	715000	Non-Cap Equip-General	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	717200	Other Professional Services-General	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	718000	Telecom-General	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	718002	Telecom-Fixed (Basic Phone Service)	0.00	111.96	111.96
611000	FY04 NE Weather Technology Init	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
611000	FY04 NE Weather Technology Init	740000	Cap Equipment	0.00	44,392.98	44,392.98
611001	NE Weather Technology FY05	611F80	Faculty NTT Instructional	42,841.69	41,389.80	41,389.80
611001	NE Weather Technology FY05	613N10	Graduate Assistant	0.00	59,980.19	59,980.19
611001	NE Weather Technology FY05	613N60	Graduate - PT Lecturer	61,955.23	5,546.30	5,546.30
611001	NE Weather Technology FY05	615F10	PAT	45,956.59	44,570.52	44,570.52
611001	NE Weather Technology FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
611001	NE Weather Technology FY05	61U000	Salary Offset Account	0.00	0.00	0.00
611001	NE Weather Technology FY05	65YF10	Full Fringe Benefit Distr Expe	37,561.70	37,306.72	37,306.72
611001	NE Weather Technology FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
611001	NE Weather Technology FY05	713000	Printing & Copying-General	0.00	0.00	0.00
611001	NE Weather Technology FY05	715000	Non-Cap Equip-General	5,957.74	0.00	0.00
611001	NE Weather Technology FY05	722200	Participant Support	0.00	0.00	0.00
611001	NE Weather Technology FY05	730001	Subcontracts 01	263,206.99	0.00	0.00
611001	NE Weather Technology FY05	760300	F&A Expenditures	86,683.26	87,105.02	87,105.02
611002	NH Ctr for the Study Lakes & Ecosys	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
611002	NH Ctr for the Study Lakes & Ecosys	611F80	Faculty NTT Instructional	0.00	34,103.60	34,103.60
611002	NH Ctr for the Study Lakes & Ecosys	611PFC	[NSE] Faculty Credit	0.00	3,600.00	3,600.00
611002	NH Ctr for the Study Lakes & Ecosys	613N60	Graduate - PT Lecturer	10,435.52	11,140.29	11,140.29
611002	NH Ctr for the Study Lakes & Ecosys	615F10	PAT	37,197.32	41,387.12	41,387.12
611002	NH Ctr for the Study Lakes & Ecosys	61CPEX	[NSE] Non-Status Salary (Exempt)	3,407.16	9,991.87	9,991.87
611002	NH Ctr for the Study Lakes & Ecosys	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,380.00	0.00	0.00
611002	NH Ctr for the Study Lakes & Ecosys	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
611002	NH Ctr for the Study Lakes & Ecosys	65YF10	Full Fringe Benefit Distr Expe	15,734.45	32,763.19	32,763.19
611002	NH Ctr for the Study Lakes & Ecosys	65YP10	Nonstatus Benefit Distr (Fica)	397.33	1,236.86	1,236.86
611002	NH Ctr for the Study Lakes & Ecosys	710000	In-State Travel	0.00	773.03	773.03
611002	NH Ctr for the Study Lakes & Ecosys	710025	In-State Travel-Course Related	0.00	102.60	102.60
611002	NH Ctr for the Study Lakes & Ecosys	710100	Out-of-State Travel	0.00	1,736.36	1,736.36
611002	NH Ctr for the Study Lakes & Ecosys	710125	Out-of-State Travel-Course Related	0.00	104.76	104.76
611002	NH Ctr for the Study Lakes & Ecosys	710305	Registration Fees-Other	0.00	210.00	210.00
611002	NH Ctr for the Study Lakes & Ecosys	710310	Workshop Registration Fees	0.00	470.00	470.00
611002	NH Ctr for the Study Lakes & Ecosys	710400	Student or Non-Emp Travel	0.00	343.44	343.44
611002	NH Ctr for the Study Lakes & Ecosys	710410	Student or Non-Emp Travel-Lodging	0.00	223.08	223.08
611002	NH Ctr for the Study Lakes & Ecosys	711100	Supplies-General	775.42	17,210.23	17,210.23
611002	NH Ctr for the Study Lakes & Ecosys	711124	Supplies-Instructional Supplies	0.00	145.04	145.04
611002	NH Ctr for the Study Lakes & Ecosys	711130	Supplies-Maintenance Supplies	0.00	596.15	596.15
611002	NH Ctr for the Study Lakes & Ecosys	711162	Supplies-Office Supplies	0.00	2,320.28	2,320.28
611002	NH Ctr for the Study Lakes & Ecosys	711200	Research Supplies	0.00	0.00	0.00
611002	NH Ctr for the Study Lakes & Ecosys	713010	Printing & Copying-Publications	0.00	99.00	99.00
611002	NH Ctr for the Study Lakes & Ecosys	715000	Non-Cap Equip-General	0.00	11,329.40	11,329.40
611002	NH Ctr for the Study Lakes & Ecosys	715005	Non-Cap Equip-Computer Hardware	0.00	2,856.30	2,856.30

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
611002	NH Ctr for the Study Lakes & Ecosys	715020	Non-Cap Equip-under $1,000	0.00	1,638.00	1,638.00
611002	NH Ctr for the Study Lakes & Ecosys	717200	Other Professional Services-General	0.00	17,150.00	17,150.00
611002	NH Ctr for the Study Lakes & Ecosys	717202	Oth Prof Ser-Contract Instruct Serv	0.00	2,100.00	2,100.00
611002	NH Ctr for the Study Lakes & Ecosys	719000	Business Meals-Meetings-Non Travel	0.00	254.59	254.59
611002	NH Ctr for the Study Lakes & Ecosys	722200	Participant Support	1,102.00	17,974.00	17,974.00
611002	NH Ctr for the Study Lakes & Ecosys	740000	Cap Equipment	0.00	59,795.80	59,795.80
611002	NH Ctr for the Study Lakes & Ecosys	760300	F&A Expenditures	30,141.47	57,628.12	57,628.12
611003	Reitsma NOAA Seed Grant	613NZ0	Grad Unallocated Budget (Bud Only)	2,300.00	2,300.00	2,300.00
611003	Reitsma NOAA Seed Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
611003	Reitsma NOAA Seed Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
611003	Reitsma NOAA Seed Grant	710000	In-State Travel	0.00	0.00	0.00
611003	Reitsma NOAA Seed Grant	715000	Non-Cap Equip-General	0.00	0.00	0.00
611003	Reitsma NOAA Seed Grant	760300	F&A Expenditures	1,322.50	1,322.50	1,322.50
611004	McGuire NOAA Seed grant	711100	Supplies-General	675.93	376.33	376.33
611004	McGuire NOAA Seed grant	715000	Non-Cap Equip-General	323.10	0.00	0.00
611004	McGuire NOAA Seed grant	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,382.82	2,720.44	2,720.44
611004	McGuire NOAA Seed grant	740000	Cap Equipment	6,042.37	0.00	0.00
611005	Aviles NOAA Seed grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,000.00	3,000.00
611005	Aviles NOAA Seed grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.00	273.00
611005	Aviles NOAA Seed grant	710100	Out-of-State Travel	496.15	421.93	421.93
611005	Aviles NOAA Seed grant	710300	Conference Registration Fees	0.00	570.00	570.00
611005	Aviles NOAA Seed grant	715000	Non-Cap Equip-General	0.00	0.00	0.00
611005	Aviles NOAA Seed grant	760300	F&A Expenditures	0.00	1,725.00	1,725.00
611006	Donahue NOAA Seed Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
611006	Donahue NOAA Seed Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	510.00	510.00
611006	Donahue NOAA Seed Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
611006	Donahue NOAA Seed Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	46.41	46.41
611006	Donahue NOAA Seed Grant	710000	In-State Travel	0.00	0.00	0.00
611006	Donahue NOAA Seed Grant	711100	Supplies-General	0.00	0.00	0.00
611006	Donahue NOAA Seed Grant	715000	Non-Cap Equip-General	0.00	1,042.89	1,042.89
611006	Donahue NOAA Seed Grant	760300	F&A Expenditures	0.00	293.25	293.25
611007	Eisenhauer NOAA Seed grant	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
611007	Eisenhauer NOAA Seed grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	750.00	750.00
611007	Eisenhauer NOAA Seed grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	990.00	990.00
611007	Eisenhauer NOAA Seed grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
611007	Eisenhauer NOAA Seed grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	158.35	158.35
611007	Eisenhauer NOAA Seed grant	710100	Out-of-State Travel	0.00	0.00	0.00
611007	Eisenhauer NOAA Seed grant	710200	Foreign Travel	0.00	550.00	550.00
611007	Eisenhauer NOAA Seed grant	711100	Supplies-General	0.00	0.00	0.00
611007	Eisenhauer NOAA Seed grant	760300	F&A Expenditures	0.00	1,000.50	1,000.50
611008	Spencer NOAA Seed Grant	715000	Non-Cap Equip-General	0.00	3,000.00	3,000.00
611009	Donahue/Toenke/Thevenin NOAA seed g	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,399.04	2,399.04
611009	Donahue/Toenke/Thevenin NOAA seed g	65YP10	Nonstatus Benefit Distr (Fica)	0.00	218.32	218.32
611009	Donahue/Toenke/Thevenin NOAA seed g	710000	In-State Travel	0.00	0.00	0.00
611009	Donahue/Toenke/Thevenin NOAA seed g	711200	Research Supplies	0.00	0.00	0.00
611009	Donahue/Toenke/Thevenin NOAA seed g	715000	Non-Cap Equip-General	4,669.40	0.00	0.00
611009	Donahue/Toenke/Thevenin NOAA seed g	760300	F&A Expenditures	0.00	1,379.44	1,379.44
611010	YR2 NH Ctr Study Lakes & Ecosystems	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	611PFC	[NSE] Faculty Credit	4,350.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	613N60	Graduate - PT Lecturer	25,353.53	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	615F10	PAT	44,974.58	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	61CPEX	[NSE] Non-Status Salary (Exempt)	8,250.08	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	61SNSH	Student Labor	799.51	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	65YF10	Full Fringe Benefit Distr Expe	19,024.30	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	65YP10	Nonstatus Benefit Distr (Fica)	1,045.84	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	710000	In-State Travel	962.24	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	710100	Out-of-State Travel	320.12	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	710300	Conference Registration Fees	1,997.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	710400	Student or Non-Emp Travel	743.15	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	710410	Student or Non-Emp Travel-Lodging	500.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	711000	Purchasing Cards	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	7111	Supplies	0.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	711100	Supplies-General	1,424.55	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	711160	Supplies-Books	500.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	711162	Supplies-Office Supplies	24.05	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	711200	Research Supplies	4,895.53	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	713000	Printing & Copying-General	338.52	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	713010	Printing & Copying-Publications	3,786.39	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	715000	Non-Cap Equip-General	143.95	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	715005	Non-Cap Equip-Computer Hardware	520.99	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,451.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	716000	Maintenance & Repairs-General	446.95	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	717200	Other Professional Services-General	20,500.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	719000	Business Meals-Meetings-Non Travel	143.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	722200	Participant Support	29,178.00	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	740000	Cap Equipment	47,872.95	0.00	0.00
611010	YR2 NH Ctr Study Lakes & Ecosystems	760300	F&A Expenditures	48,143.39	0.00	0.00
611014	Yurowicz Seed Grant FY07	61CPEU	[NSE] Supplemental	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
611014	Yurowicz Seed Grant FY07	61CPEX	[NSE] Non-Status Salary (Exempt)	4,000.00	0.00	0.00
611014	Yurowicz Seed Grant FY07	65YP10	Nonstatus Benefit Distr (Fica)	332.00	0.00	0.00
611014	Yurowicz Seed Grant FY07	710000	In-State Travel	325.65	0.00	0.00
611014	Yurowicz Seed Grant FY07	711200	Research Supplies	0.00	0.00	0.00
611014	Yurowicz Seed Grant FY07	713000	Printing & Copying-General	0.00	0.00	0.00
611014	Yurowicz Seed Grant FY07	760300	F&A Expenditures	2,300.00	0.00	0.00
611016	Boucher Seed Grant FY07	711124	Supplies-Instructional Supplies	955.80	0.00	0.00
611018	Hammond Rowan Seed Grant FY07	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
611018	Hammond Rowan Seed Grant FY07	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
611018	Hammond Rowan Seed Grant FY07	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
611018	Hammond Rowan Seed Grant FY07	715000	Non-Cap Equip-General	0.00	0.00	0.00
611018	Hammond Rowan Seed Grant FY07	760300	F&A Expenditures	575.00	0.00	0.00
611020	Wharton Seed Grant FY07	710000	In-State Travel	122.38	0.00	0.00
611020	Wharton Seed Grant FY07	713000	Printing & Copying-General	10.00	0.00	0.00
611020	Wharton Seed Grant FY07	714000	Postage-General	102.69	0.00	0.00
611020	Wharton Seed Grant FY07	717200	Other Professional Services-General	3,060.00	0.00	0.00
611020	Wharton Seed Grant FY07	719000	Business Meals-Meetings-Non Travel	208.88	0.00	0.00
616000	COPS Technology Grant	715000	Non-Cap Equip-General	639.43	0.00	0.00
616000	COPS Technology Grant	715020	Non-Cap Equip-under $1,000	0.00	1,093.50	1,093.50
616000	COPS Technology Grant	740000	Cap Equipment	0.00	0.00	0.00
619001	Pakistani Teachers Project 05-06	760300	F&A Expenditures	0.00	(16.48)	(16.48)
619003	Pakistani Teachers Inst Admin 06-07	611F10	Faculty TT/NTT (Non Union)	0.00	20,372.10	20,372.10
619003	Pakistani Teachers Inst Admin 06-07	613N60	Graduate - PT Lecturer	3,857.14	2,142.86	2,142.86
619003	Pakistani Teachers Inst Admin 06-07	617F10	Operating Staff	0.00	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	61CPEX	[NSE] Non-Status Salary (Exempt)	33,481.02	13,571.43	13,571.43
619003	Pakistani Teachers Inst Admin 06-07	61CPHO	[NSH] Non-Status - Overtime	513.00	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,441.50	4,948.75	4,948.75
619003	Pakistani Teachers Inst Admin 06-07	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	65YF10	Full Fringe Benefit Distr Expe	0.00	8,841.51	8,841.51
619003	Pakistani Teachers Inst Admin 06-07	65YP10	Nonstatus Benefit Distr (Fica)	3,190.16	1,685.35	1,685.35
619003	Pakistani Teachers Inst Admin 06-07	711000	Purchasing Cards	0.00	31.50	31.50
619003	Pakistani Teachers Inst Admin 06-07	711100	Supplies-General	91.34	5.58	5.58
619003	Pakistani Teachers Inst Admin 06-07	713000	Printing & Copying-General	0.00	145.60	145.60
619003	Pakistani Teachers Inst Admin 06-07	713005	Printing & Copying-Campus	93.20	11.36	11.36
619003	Pakistani Teachers Inst Admin 06-07	714000	Postage-General	80.82	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	717115	Finl Services-Bank Charges	0.00	60.00	60.00
619003	Pakistani Teachers Inst Admin 06-07	717200	Other Professional Services-General	(4,000.00)	9,500.00	9,500.00
619003	Pakistani Teachers Inst Admin 06-07	718000	Telecom-General	0.00	99.00	99.00
619003	Pakistani Teachers Inst Admin 06-07	718002	Telecom-Fixed (Basic Phone Service)	523.60	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	718014	Telecom-Telephone Equipment	475.72	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	719000	Business Meals-Meetings-Non Travel	0.00	53.39	53.39
619003	Pakistani Teachers Inst Admin 06-07	760300	F&A Expenditures	3,419.80	4,917.46	4,917.46
619006	Pakistani Teachers - Participant	710100	Out-of-State Travel	3,999.87	0.00	0.00
619006	Pakistani Teachers - Participant	710200	Foreign Travel	15,750.00	0.00	0.00
619006	Pakistani Teachers - Participant	710400	Student or Non-Emp Travel	8,428.45	0.00	0.00
619006	Pakistani Teachers - Participant	711100	Supplies-General	0.00	0.00	0.00
619006	Pakistani Teachers - Participant	711124	Supplies-Instructional Supplies	28.64	0.00	0.00
619006	Pakistani Teachers - Participant	715000	Non-Cap Equip-General	0.00	0.00	0.00
619006	Pakistani Teachers - Participant	717000	Consulting-General	0.00	0.00	0.00
619006	Pakistani Teachers - Participant	717115	Finl Services-Bank Charges	90.00	0.00	0.00
619006	Pakistani Teachers - Participant	717200	Other Professional Services-General	10,000.00	0.00	0.00
619006	Pakistani Teachers - Participant	719100	Membership Dues & Fees	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	61U000	Salary Offset Account	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	7111	Supplies	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	7130	Printing and Copying	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	7172	Other Professional Services	0.00	0.00	0.00
63CHST	NH Dept Lahr/Council on Arts	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	61U000	Salary Offset Account	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	710Z	Travel-Other	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E013	Special Net (weissmann, S.)	7603	F&A Expenditures	0.00	0.00	0.00
63E015	Hiv/Aids	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E015	Hiv/Aids	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,400.00	2,400.00
63E015	Hiv/Aids	61U000	Salary Offset Account	0.00	0.00	0.00
63E015	Hiv/Aids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	218.40	218.40
63E015	Hiv/Aids	7100	In-State Travel	0.00	0.00	0.00
63E015	Hiv/Aids	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E015	Hiv/Aids	7111	Supplies	0.00	0.00	0.00
63E015	Hiv/Aids	7130	Printing and Copying	0.00	0.00	0.00
63E015	Hiv/Aids	7172	Other Professional Services	0.00	0.00	0.00
63E015	Hiv/Aids	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E015	Hiv/Aids	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E015	Hiv/Aids	7603	F&A Expenditures	0.00	0.00	0.00
63E017	Pep Management	615F10	PAT	0.00	0.00	0.00
63E017	Pep Management	617F10	Operating Staff	0.00	0.00	0.00
63E017	Pep Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E017	Pep Management	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E017	Pep Management	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E017	Pep Management	61U000	Salary Offset Account	0.00	0.00	0.00
63E017	Pep Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E017	Pep Management	7101	Out of State Travel	0.00	0.00	0.00
63E017	Pep Management	7111	Supplies	0.00	0.00	0.00
63E017	Pep Management	7130	Printing and Copying	0.00	0.00	0.00
63E017	Pep Management	7140	Postage	0.00	0.00	0.00
63E017	Pep Management	7160	Maintenance and Repairs	0.00	0.00	0.00
63E017	Pep Management	7161	Rentals-Leases	0.00	0.00	0.00
63E017	Pep Management	7180	Telecommunications	0.00	0.00	0.00
63E017	Pep Management	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E017	Pep Management	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E017	Pep Management	7603	F&A Expenditures	0.00	0.00	0.00
63E019	Pep Flow - Through	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E019	Pep Flow - Through	615F10	PAT	0.00	0.00	0.00
63E019	Pep Flow - Through	617F10	Operating Staff	0.00	0.00	0.00
63E019	Pep Flow - Through	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E019	Pep Flow - Through	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E019	Pep Flow - Through	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E019	Pep Flow - Through	61U000	Salary Offset Account	0.00	0.00	0.00
63E019	Pep Flow - Through	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E019	Pep Flow - Through	7100	In-State Travel	0.00	0.00	0.00
63E019	Pep Flow - Through	7101	Out of State Travel	0.00	0.00	0.00
63E019	Pep Flow - Through	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E019	Pep Flow - Through	7111	Supplies	0.00	0.00	0.00
63E019	Pep Flow - Through	7130	Printing and Copying	0.00	0.00	0.00
63E019	Pep Flow - Through	7140	Postage	0.00	0.00	0.00
63E019	Pep Flow - Through	7180	Telecommunications	0.00	0.00	0.00
63E019	Pep Flow - Through	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E019	Pep Flow - Through	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E019	Pep Flow - Through	7400	Capitalizable Equipment	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7100	In-State Travel	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	710Z	Travel-Other	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7111	Supplies	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7130	Printing and Copying	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7140	Postage	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7161	Rentals-Leases	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7172	Other Professional Services	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7180	Telecommunications	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E020	Ctr for Profsnl Educ Prtnershp	7603	F&A Expenditures	0.00	0.00	0.00
63E021	Pep Program - Management 94	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63E021	Pep Program - Management 94	615F10	PAT	0.00	0.00	0.00
63E021	Pep Program - Management 94	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
63E021	Pep Program - Management 94	617F10	Operating Staff	0.00	0.00	0.00
63E021	Pep Program - Management 94	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E021	Pep Program - Management 94	7100	In-State Travel	0.00	0.00	0.00
63E021	Pep Program - Management 94	7101	Out of State Travel	0.00	0.00	0.00
63E021	Pep Program - Management 94	7103	Conference-Registration Fees	0.00	0.00	0.00
63E021	Pep Program - Management 94	710Z	Travel-Other	0.00	0.00	0.00
63E021	Pep Program - Management 94	7111	Supplies	0.00	0.00	0.00
63E021	Pep Program - Management 94	7130	Printing and Copying	0.00	0.00	0.00
63E021	Pep Program - Management 94	7140	Postage	0.00	0.00	0.00
63E021	Pep Program - Management 94	7160	Maintenance and Repairs	0.00	0.00	0.00
63E021	Pep Program - Management 94	7180	Telecommunications	0.00	0.00	0.00
63E021	Pep Program - Management 94	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E021	Pep Program - Management 94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E021	Pep Program - Management 94	7603	F&A Expenditures	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	61SNWS	College Work Study	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7100	In-State Travel	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7111	Supplies	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7130	Printing and Copying	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7140	Postage	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7180	Telecommunications	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E022	Mathematics Advice to Juniors	7603	F&A Expenditures	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	615F10	PAT	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	617F10	Operating Staff	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	61U000	Salary Offset Account	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E023	Pep Program Flow Through 94	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7100	In-State Travel	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7101	Out of State Travel	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7103	Conference-Registration Fees	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	710Z	Travel-Other	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7111	Supplies	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7130	Printing and Copying	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7140	Postage	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7172	Other Professional Services	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7180	Telecommunications	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E023	Pep Program Flow Through 94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	615F10	PAT	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	617F10	Operating Staff	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61SNSH	Student Labor	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	61U000	Salary Offset Account	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7100	In-State Travel	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7101	Out of State Travel	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7103	Conference-Registration Fees	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	710Z	Travel-Other	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7111	Supplies	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7130	Printing and Copying	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7140	Postage	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7160	Maintenance and Repairs	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7170	Consulting	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7172	Other Professional Services	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7180	Telecommunications	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7191	Membership Dues and Fees	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
63E024	Ctr Prof Educ Partnerships	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	617F10	Operating Staff	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61SNSH	Student Labor	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61SNWS	College Work Study	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	61U000	Salary Offset Account	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7100	In-State Travel	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7103	Conference-Registration Fees	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	710Z	Travel-Other	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7111	Supplies	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7130	Printing and Copying	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7140	Postage	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7172	Other Professional Services	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7180	Telecommunications	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E027	Ctr for Profess Ed Partership	7400	Capitalizable Equipment	0.00	0.00	0.00
63E032	NH Majic - Con't	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E032	NH Majic - Con't	61U000	Salary Offset Account	0.00	0.00	0.00
63E032	NH Majic - Con't	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E032	NH Majic - Con't	7100	In-State Travel	0.00	0.00	0.00
63E032	NH Majic - Con't	7111	Supplies	0.00	0.00	0.00
63E032	NH Majic - Con't	7130	Printing and Copying	0.00	0.00	0.00
63E032	NH Majic - Con't	7140	Postage	0.00	0.00	0.00
63E032	NH Majic - Con't	7180	Telecommunications	0.00	0.00	0.00
63E032	NH Majic - Con't	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E032	NH Majic - Con't	7603	F&A Expenditures	0.00	0.00	0.00
63E034	NH Majic 98	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E034	NH Majic 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E034	NH Majic 98	7100	In-State Travel	0.00	0.00	0.00
63E034	NH Majic 98	7111	Supplies	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E034	NH Majic 98	7130	Printing and Copying	0.00	0.00	0.00
63E034	NH Majic 98	7140	Postage	0.00	0.00	0.00
63E034	NH Majic 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E034	NH Majic 98	7603	F&A Expenditures	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	7130	Printing and Copying	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	7140	Postage	0.00	0.00	0.00
63E041	Math Advice Juniors Informed C	7603	F&A Expenditures	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	710Z	Travel-Other	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7111	Supplies	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7130	Printing and Copying	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7140	Postage	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7180	Telecommunications	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E048	Teaching Math in the Pri Schl	7603	F&A Expenditures	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7100	In-State Travel	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7101	Out of State Travel	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7111	Supplies	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7130	Printing and Copying	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7140	Postage	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7172	Other Professional Services	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	717200	Other Professional Services-General	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E050	NH Art Education Mentor Networ	7603	F&A Expenditures	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	61SNSH	Student Labor	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7111	Supplies	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7130	Printing and Copying	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7140	Postage	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7172	Other Professional Services	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	7603	F&A Expenditures	0.00	0.00	0.00
63E054	Explore Elem Scl Standard Base	760300	F&A Expenditures	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	61SNSH	Student Labor	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7111	Supplies	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7130	Printing and Copying	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7140	Postage	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7172	Other Professional Services	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E055	Explore Middle Scl Standard Ba	7603	F&A Expenditures	0.00	0.00	0.00
63E058	NH Majic 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E058	NH Majic 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E058	NH Majic 00	7111	Supplies	0.00	0.00	0.00
63E058	NH Majic 00	7130	Printing and Copying	0.00	0.00	0.00
63E058	NH Majic 00	7140	Postage	0.00	0.00	0.00
63E058	NH Majic 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E058	NH Majic 00	7603	F&A Expenditures	0.00	0.00	0.00
63E061	Promising Practices	7100	In-State Travel	0.00	0.00	0.00
63E061	Promising Practices	710Z	Travel-Other	0.00	0.00	0.00
63E061	Promising Practices	7111	Supplies	0.00	0.00	0.00
63E061	Promising Practices	7130	Printing and Copying	0.00	0.00	0.00
63E061	Promising Practices	7140	Postage	0.00	0.00	0.00
63E061	Promising Practices	7180	Telecommunications	0.00	0.00	0.00
63E061	Promising Practices	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E061	Promising Practices	7300	Subcontracts	0.00	0.00	0.00
63E061	Promising Practices	7603	F&A Expenditures	0.00	0.00	0.00
63E063	Migrant Literacy Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E063	Migrant Literacy Program	7100	In-State Travel	0.00	0.00	0.00
63E063	Migrant Literacy Program	7104	Non-Employee-Student Travel	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E063	Migrant Literacy Program	7111	Supplies	0.00	0.00	0.00
63E063	Migrant Literacy Program	7140	Postage	0.00	0.00	0.00
63E063	Migrant Literacy Program	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E063	Migrant Literacy Program	7603	F&A Expenditures	0.00	0.00	0.00
63E064	Concord Science Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E064	Concord Science Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E064	Concord Science Project	61U000	Salary Offset Account	0.00	0.00	0.00
63E064	Concord Science Project	7172	Other Professional Services	0.00	0.00	0.00
63E064	Concord Science Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E064	Concord Science Project	7603	F&A Expenditures	0.00	0.00	0.00
63E065	Data & Chace Institute	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E065	Data & Chace Institute	61SNSH	Student Labor	0.00	0.00	0.00
63E065	Data & Chace Institute	61U000	Salary Offset Account	0.00	0.00	0.00
63E065	Data & Chace Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E065	Data & Chace Institute	7100	In-State Travel	0.00	0.00	0.00
63E065	Data & Chace Institute	7111	Supplies	0.00	0.00	0.00
63E065	Data & Chace Institute	7130	Printing and Copying	0.00	0.00	0.00
63E065	Data & Chace Institute	7140	Postage	0.00	0.00	0.00
63E065	Data & Chace Institute	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E065	Data & Chace Institute	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E065	Data & Chace Institute	7603	F&A Expenditures	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	61SNSH	Student Labor	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	61U000	Salary Offset Account	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7100	In-State Travel	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7104	Non-Employee-Student Travel	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7111	Supplies	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7130	Printing and Copying	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7140	Postage	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63E066	Preservice Educ Evaluation Pro	7603	F&A Expenditures	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	617F10	Operating Staff	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	710000	In-State Travel	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	710100	Out-of-State Travel	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	710300	Conference Registration Fees	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	711000	Purchasing Cards	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	711100	Supplies-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	713000	Printing & Copying-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	714000	Postage-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	715000	Non-Cap Equip-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	717200	Other Professional Services-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718000	Telecom-General	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	740000	Cap Equipment	0.00	0.00	0.00
63E077	CTR PROFESSIONAL EDUC PART 02	760300	F&A Expenditures	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	711000	Purchasing Cards	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	711100	Supplies-General	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	711162	Supplies-Office Supplies	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	714000	Postage-General	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E084	STANDARDS BASED MATH INSTITUTE	760300	F&A Expenditures	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	710000	In-State Travel	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	714000	Postage-General	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	717000	Consulting-General	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	717200	Other Professional Services-General	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E086	SHAKER REGIONAL MATH PROJECT	722200	Participant Support	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E086	SHAKER REGIONAL MATH PROJECT	760300	F&A Expenditures	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	61U000	Salary Offset Account	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	710000	In-State Travel	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	710Z00	Travel-Other	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	711000	Purchasing Cards	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	711100	Supplies-General	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	714000	Postage-General	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	715000	Non-Cap Equip-General	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	716100	Rentals & Leases-General	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	717200	Other Professional Services-General	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	718000	Telecom-General	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
63E092	NORTH COUNTRY ALT TEACHER PREP	760300	F&A Expenditures	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	615F10	PAT	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	7100	In-State Travel	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	710000	In-State Travel	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	710100	Out-of-State Travel	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	710300	Conference Registration Fees	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	711100	Supplies-General	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	713000	Printing & Copying-General	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	714000	Postage-General	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	717200	Other Professional Services-General	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	722200	Participant Support	0.00	0.00	0.00
63E098	Secondary Career Transition Sp Educ	760300	F&A Expenditures	0.00	0.00	0.00
63E100	USDA Food Program CDFC	711100	Supplies-General	0.00	0.00	0.00
63E100	USDA Food Program CDFC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E103	Math Science Partnerships	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63E103	Math Science Partnerships	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63E103	Math Science Partnerships	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E103	Math Science Partnerships	710000	In-State Travel	0.00	0.00	0.00
63E103	Math Science Partnerships	711100	Supplies-General	0.00	0.00	0.00
63E103	Math Science Partnerships	714000	Postage-General	0.00	0.00	0.00
63E103	Math Science Partnerships	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E103	Math Science Partnerships	719100	Membership Dues & Fees	0.00	1,374.50	1,374.50
63E103	Math Science Partnerships	760300	F&A Expenditures	0.00	634.76	634.76
63E104	Integated Arts Model "Iam"	611F80	Faculty NTT Instructional	0.00	17,376.30	17,376.30
63E104	Integated Arts Model "Iam"	611PFC	[NSE] Faculty Credit	0.00	1,200.00	1,200.00
63E104	Integated Arts Model "Iam"	61U000	Salary Offset Account	0.00	0.00	0.00
63E104	Integated Arts Model "Iam"	65YF10	Full Fringe Benefit Distr Expe	0.00	7,541.30	7,541.30
63E104	Integated Arts Model "Iam"	65YP10	Nonstatus Benefit Distr (Fica)	0.00	109.20	109.20
63E104	Integated Arts Model "Iam"	710000	In-State Travel	0.00	774.66	774.66
63E104	Integated Arts Model "Iam"	710100	Out-of-State Travel	0.00	0.00	0.00
63E104	Integated Arts Model "Iam"	713000	Printing & Copying-General	0.00	1,200.00	1,200.00
63E104	Integated Arts Model "Iam"	714000	Postage-General	0.00	25.91	25.91
63E104	Integated Arts Model "Iam"	717200	Other Professional Services-General	0.00	0.00	0.00
63E104	Integated Arts Model "Iam"	718000	Telecom-General	0.00	487.45	487.45
63E104	Integated Arts Model "Iam"	722200	Participant Support	0.00	0.00	0.00
63E104	Integated Arts Model "Iam"	760300	F&A Expenditures	0.00	3,251.98	3,251.98
63E106	FY05 USDA Reimbursement Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E107	Achieving Excellence Middle School	611PFC	[NSE] Faculty Credit	2,500.00	17,500.00	17,500.00
63E107	Achieving Excellence Middle School	61CPEU	[NSE] Supplemental	5,000.00	0.00	0.00
63E107	Achieving Excellence Middle School	61CPEX	[NSE] Non-Status Salary (Exempt)	17,573.24	27,500.18	27,500.18
63E107	Achieving Excellence Middle School	61U000	Salary Offset Account	0.00	0.00	0.00
63E107	Achieving Excellence Middle School	65YP10	Nonstatus Benefit Distr (Fica)	2,081.13	4,095.00	4,095.00
63E107	Achieving Excellence Middle School	710000	In-State Travel	58.20	0.00	0.00
63E107	Achieving Excellence Middle School	711000	Purchasing Cards	0.00	600.20	600.20
63E107	Achieving Excellence Middle School	711124	Supplies-Instructional Supplies	1,294.05	3,953.12	3,953.12
63E107	Achieving Excellence Middle School	711162	Supplies-Office Supplies	79.44	1,222.66	1,222.66
63E107	Achieving Excellence Middle School	713000	Printing & Copying-General	0.00	0.00	0.00
63E107	Achieving Excellence Middle School	713005	Printing & Copying-Campus	0.00	98.84	98.84
63E107	Achieving Excellence Middle School	714000	Postage-General	0.00	72.41	72.41
63E107	Achieving Excellence Middle School	717200	Other Professional Services-General	0.00	2,000.00	2,000.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E107	Achieving Excellence Middle School	719000	Business Meals-Meetings-Non Travel	2,261.99	8,419.86	8,419.86
63E107	Achieving Excellence Middle School	722200	Participant Support	10,770.00	14,440.00	14,440.00
63E107	Achieving Excellence Middle School	760300	F&A Expenditures	3,329.43	6,392.19	6,392.19
63E108	Transition from H.S. to College	611F10	Faculty TT/NTT (Non Union)	0.00	8,403.30	8,403.30
63E108	Transition from H.S. to College	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,973.12	6,973.12
63E108	Transition from H.S. to College	611PFC	[NSE] Faculty Credit	0.00	4,675.02	4,675.02
63E108	Transition from H.S. to College	61CPEX	[NSE] Non-Status Salary (Exempt)	10,531.75	167,971.61	167,971.61
63E108	Transition from H.S. to College	61U000	Salary Offset Account	0.00	0.00	0.00
63E108	Transition from H.S. to College	65YF10	Full Fringe Benefit Distr Expe	0.00	6,673.46	6,673.46
63E108	Transition from H.S. to College	65YP10	Nonstatus Benefit Distr (Fica)	842.18	15,710.76	15,710.76
63E108	Transition from H.S. to College	710000	In-State Travel	87.30	1,686.71	1,686.71
63E108	Transition from H.S. to College	710100	Out-of-State Travel	0.00	2,061.73	2,061.73
63E108	Transition from H.S. to College	710400	Student or Non-Emp Travel	379.57	4,247.79	4,247.79
63E108	Transition from H.S. to College	711100	Supplies-General	0.00	547.08	547.08
63E108	Transition from H.S. to College	711124	Supplies-Instructional Supplies	200.00	7,638.92	7,638.92
63E108	Transition from H.S. to College	711162	Supplies-Office Supplies	111.99	0.00	0.00
63E108	Transition from H.S. to College	713000	Printing & Copying-General	32.76	0.00	0.00
63E108	Transition from H.S. to College	713005	Printing & Copying-Campus	40.56	593.40	593.40
63E108	Transition from H.S. to College	714000	Postage-General	0.00	423.43	423.43
63E108	Transition from H.S. to College	717200	Other Professional Services-General	0.00	7,000.00	7,000.00
63E108	Transition from H.S. to College	719000	Business Meals-Meetings-Non Travel	254.44	1,061.28	1,061.28
63E108	Transition from H.S. to College	730001	Subcontracts 01	0.00	0.00	0.00
63E108	Transition from H.S. to College	760300	F&A Expenditures	998.47	18,853.41	18,853.41
63E109	FY06 USDA Reimbursement Program	719000	Business Meals-Meetings-Non Travel	0.00	2,590.29	2,590.29
63E112	Year II Transition from HS to Colle	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E112	Year II Transition from HS to Colle	61CPEU	[NSE] Supplemental	12,443.00	0.00	0.00
63E112	Year II Transition from HS to Colle	61CPEX	[NSE] Non-Status Salary (Exempt)	85,592.18	0.00	0.00
63E112	Year II Transition from HS to Colle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E112	Year II Transition from HS to Colle	65YP10	Nonstatus Benefit Distr (Fica)	8,136.93	0.00	0.00
63E112	Year II Transition from HS to Colle	710000	In-State Travel	984.18	0.00	0.00
63E112	Year II Transition from HS to Colle	710100	Out-of-State Travel	1,473.23	0.00	0.00
63E112	Year II Transition from HS to Colle	710300	Conference Registration Fees	105.00	0.00	0.00
63E112	Year II Transition from HS to Colle	710400	Student or Non-Emp Travel	8,042.65	0.00	0.00
63E112	Year II Transition from HS to Colle	711000	Purchasing Cards	51.05	0.00	0.00
63E112	Year II Transition from HS to Colle	711100	Supplies-General	0.00	0.00	0.00
63E112	Year II Transition from HS to Colle	711124	Supplies-Instructional Supplies	676.68	0.00	0.00
63E112	Year II Transition from HS to Colle	713000	Printing & Copying-General	892.35	0.00	0.00
63E112	Year II Transition from HS to Colle	713005	Printing & Copying-Campus	159.12	0.00	0.00
63E112	Year II Transition from HS to Colle	714000	Postage-General	6.36	0.00	0.00
63E112	Year II Transition from HS to Colle	716120	Rentals-Property or Room	500.00	0.00	0.00
63E112	Year II Transition from HS to Colle	717200	Other Professional Services-General	2,400.00	0.00	0.00
63E112	Year II Transition from HS to Colle	719000	Business Meals-Meetings-Non Travel	9,316.17	0.00	0.00
63E112	Year II Transition from HS to Colle	760300	F&A Expenditures	10,462.32	0.00	0.00
63E113	CDFC USDA Reimbursement Program	719000	Business Meals-Meetings-Non Travel	2,819.04	0.00	0.00
63E114	Prof. Educator Prep. Prgm	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E114	Prof. Educator Prep. Prgm	760300	F&A Expenditures	0.00	0.00	0.00
63R002	Conversion Studies 01	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R002	Conversion Studies 01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R002	Conversion Studies 01	7130	Printing and Copying	0.00	0.00	0.00
63R002	Conversion Studies 01	7170	Consulting	0.00	0.00	0.00
63R002	Conversion Studies 01	7603	F&A Expenditures	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7100	In-State Travel	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7111	Supplies	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7130	Printing and Copying	0.00	0.00	0.00
63R005	Joint Promotional Program 01	713005	Printing & Copying-Campus	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7140	Postage	0.00	0.00	0.00
63R005	Joint Promotional Program 01	714000	Postage-General	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
63R005	Joint Promotional Program 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R005	Joint Promotional Program 01	7603	F&A Expenditures	0.00	0.00	0.00
63R005	Joint Promotional Program 01	760300	F&A Expenditures	0.00	0.00	0.00
63R014	Computer Network-Internet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
63R014	Computer Network-Internet	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R014	Computer Network-Internet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R014	Computer Network-Internet	7603	F&A Expenditures	0.00	0.00	0.00
63R015	Joint Promotional Project 96	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
63R015	Joint Promotional Project 96	61U000	Salary Offset Account	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7100	In-State Travel	0.00	0.00	0.00
63R015	Joint Promotional Project 96	710Z	Travel-Other	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7111	Supplies	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7130	Printing and Copying	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7140	Postage	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7180	Telecommunications	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7191	Membership Dues and Fees	0.00	0.00	0.00
63R015	Joint Promotional Project 96	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
63R015	Joint Promotional Project 96	7603	F&A Expenditures	0.00	0.00	0.00
63R059	Seasonal F cast / Annual Review	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R059	Seasonal F cast / Annual Review	710000	In-State Travel	0.00	0.00	0.00
63R059	Seasonal F cast / Annual Review	760300	F&A Expenditures	0.00	0.00	0.00
63R063	FY04 Tourism Research	710000	In-State Travel	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63R063	FY04 Tourism Research	710100	Out-of-State Travel	0.00	0.00	0.00
63R063	FY04 Tourism Research	710300	Conference Registration Fees	0.00	0.00	0.00
63R063	FY04 Tourism Research	711100	Supplies-General	0.00	0.00	0.00
63R063	FY04 Tourism Research	713005	Printing & Copying-Campus	0.00	0.00	0.00
63R063	FY04 Tourism Research	714000	Postage-General	0.00	0.00	0.00
63R063	FY04 Tourism Research	715000	Non-Cap Equip-General	0.00	0.00	0.00
63R063	FY04 Tourism Research	718000	Telecom-General	0.00	0.00	0.00
63R063	FY04 Tourism Research	719100	Membership Dues & Fees	0.00	0.00	0.00
63R063	FY04 Tourism Research	760300	F&A Expenditures	0.00	0.00	0.00
63R064	FY 04 DTTD Website Study	710000	In-State Travel	0.00	0.00	0.00
63R064	FY 04 DTTD Website Study	711100	Supplies-General	0.00	0.00	0.00
63R065	FY04 Travel Barometer	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R065	FY04 Travel Barometer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R065	FY04 Travel Barometer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R065	FY04 Travel Barometer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R065	FY04 Travel Barometer	710100	Out-of-State Travel	0.00	0.00	0.00
63R065	FY04 Travel Barometer	711100	Supplies-General	0.00	0.00	0.00
63R065	FY04 Travel Barometer	717200	Other Professional Services-General	0.00	0.00	0.00
63R065	FY04 Travel Barometer	760300	F&A Expenditures	0.00	0.00	0.00
63R066	FY04 Seasonal F'cast/Annual Review	710100	Out-of-State Travel	0.00	0.00	0.00
63R066	FY04 Seasonal F'cast/Annual Review	711100	Supplies-General	0.00	0.00	0.00
63R066	FY04 Seasonal F'cast/Annual Review	717200	Other Professional Services-General	0.00	0.00	0.00
63R066	FY04 Seasonal F'cast/Annual Review	760300	F&A Expenditures	0.00	0.00	0.00
63R067	FY04 Return on Investment	717200	Other Professional Services-General	0.00	0.00	0.00
63R068	FY04 International Travel	711100	Supplies-General	0.00	0.00	0.00
63R068	FY04 International Travel	713000	Printing & Copying-General	0.00	0.00	0.00
63R068	FY04 International Travel	760300	F&A Expenditures	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	710000	In-State Travel	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	710100	Out-of-State Travel	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	710300	Conference Registration Fees	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	711100	Supplies-General	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	717200	Other Professional Services-General	0.00	0.00	0.00
63R069	FY04 Conversion Study Summer 03	760300	F&A Expenditures	0.00	0.00	0.00
63R070	FY04 Seasonal Visitor Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R070	FY04 Seasonal Visitor Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R070	FY04 Seasonal Visitor Survey	710100	Out-of-State Travel	0.00	0.00	0.00
63R070	FY04 Seasonal Visitor Survey	717200	Other Professional Services-General	0.00	0.00	0.00
63R070	FY04 Seasonal Visitor Survey	760300	F&A Expenditures	0.00	0.00	0.00
63R072	Tourism Research FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R072	Tourism Research FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R072	Tourism Research FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R072	Tourism Research FY05	710000	In-State Travel	0.00	38.07	38.07
63R072	Tourism Research FY05	710300	Conference Registration Fees	0.00	0.00	0.00
63R072	Tourism Research FY05	713000	Printing & Copying-General	0.00	0.00	0.00
63R072	Tourism Research FY05	714000	Postage-General	0.00	0.00	0.00
63R072	Tourism Research FY05	718000	Telecom-General	0.00	0.00	0.00
63R072	Tourism Research FY05	760300	F&A Expenditures	0.00	3.05	3.05
63R073	Joint Promotional Project FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R073	Joint Promotional Project FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R073	Joint Promotional Project FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R073	Joint Promotional Project FY05	710000	In-State Travel	0.00	0.00	0.00
63R073	Joint Promotional Project FY05	7111	Supplies	0.00	0.00	0.00
63R073	Joint Promotional Project FY05	760300	F&A Expenditures	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	7111	Supplies	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	717200	Other Professional Services-General	0.00	0.00	0.00
63R074	Travel Volume Evaluation FY05	760300	F&A Expenditures	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	718000	Telecom-General	0.00	0.00	0.00
63R075	Seasonal Assess Tourism Bus Actv	760300	F&A Expenditures	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	7111	Supplies	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	717200	Other Professional Services-General	0.00	0.00	0.00
63R076	Seasonal & Holiday Forecasts FY05	760300	F&A Expenditures	0.00	0.00	0.00
63R077	Return on Investment FY05	717200	Other Professional Services-General	0.00	0.00	0.00
63R077	Return on Investment FY05	760300	F&A Expenditures	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	7111	Supplies	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	717200	Other Professional Services-General	0.00	0.00	0.00
63R078	Economic Impact Analysis FY05	760300	F&A Expenditures	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63R079	Conversion Studies FY05	717200	Other Professional Services-General	0.00	0.00	0.00
63R079	Conversion Studies FY05	760300	F&A Expenditures	0.00	0.00	0.00
63R080	Market Share & Competitive Analysis	717200	Other Professional Services-General	0.00	0.00	0.00
63R080	Market Share & Competitive Analysis	760300	F&A Expenditures	0.00	0.00	0.00
63R081	Guidebook Utilization by Visitors	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R081	Guidebook Utilization by Visitors	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R081	Guidebook Utilization by Visitors	710000	In-State Travel	0.00	0.00	0.00
63R081	Guidebook Utilization by Visitors	760300	F&A Expenditures	0.00	0.00	0.00
63R082	Tourism Research FY06	611PFC	[NSE] Faculty Credit	0.00	400.00	400.00
63R082	Tourism Research FY06	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R082	Tourism Research FY06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,840.00	1,840.00
63R082	Tourism Research FY06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	203.84	203.84
63R082	Tourism Research FY06	710000	In-State Travel	0.00	327.13	327.13
63R082	Tourism Research FY06	711100	Supplies-General	0.00	0.00	0.00
63R082	Tourism Research FY06	711162	Supplies-Office Supplies	0.00	71.03	71.03
63R082	Tourism Research FY06	713000	Printing & Copying-General	0.00	0.00	0.00
63R082	Tourism Research FY06	714000	Postage-General	0.00	9.34	9.34
63R082	Tourism Research FY06	718000	Telecom-General	0.00	0.00	0.00
63R082	Tourism Research FY06	760300	F&A Expenditures	0.00	228.10	228.10
63R083	FY06 Joint Promotional Project	611PFC	[NSE] Faculty Credit	0.00	400.00	400.00
63R083	FY06 Joint Promotional Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R083	FY06 Joint Promotional Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,200.01	1,200.01
63R083	FY06 Joint Promotional Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	145.60	145.60
63R083	FY06 Joint Promotional Project	760300	F&A Expenditures	0.00	139.64	139.64
63R084	FY06 Travel Volume Evaluation	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R084	FY06 Travel Volume Evaluation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,480.01	4,480.01
63R084	FY06 Travel Volume Evaluation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	12.00	12.00
63R084	FY06 Travel Volume Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	408.77	408.77
63R084	FY06 Travel Volume Evaluation	717200	Other Professional Services-General	0.00	7,300.00	7,300.00
63R084	FY06 Travel Volume Evaluation	760300	F&A Expenditures	0.00	976.07	976.07
63R085	FY06 Park & Campground Utilization	611PFC	[NSE] Faculty Credit	0.00	2,400.00	2,400.00
63R085	FY06 Park & Campground Utilization	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R085	FY06 Park & Campground Utilization	65YP10	Nonstatus Benefit Distr (Fica)	0.00	218.40	218.40
63R085	FY06 Park & Campground Utilization	760300	F&A Expenditures	0.00	209.47	209.47
63R086	FY06 Seasonal & Holiday F'casts	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R086	FY06 Seasonal & Holiday F'casts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	320.03	320.03
63R086	FY06 Seasonal & Holiday F'casts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	29.12	29.12
63R086	FY06 Seasonal & Holiday F'casts	710000	In-State Travel	0.00	133.50	133.50
63R086	FY06 Seasonal & Holiday F'casts	717200	Other Professional Services-General	0.00	2,530.00	2,530.00
63R086	FY06 Seasonal & Holiday F'casts	760300	F&A Expenditures	0.00	241.02	241.02
63R087	FY06 Return on Investment	717200	Other Professional Services-General	0.00	1,720.00	1,720.00
63R087	FY06 Return on Investment	760300	F&A Expenditures	0.00	137.60	137.60
63R088	FY06 Visitor Estimates & Profiles	717200	Other Professional Services-General	0.00	27,500.00	27,500.00
63R088	FY06 Visitor Estimates & Profiles	760300	F&A Expenditures	0.00	2,200.00	2,200.00
63R089	FY06 Diverse Projects	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63R089	FY06 Diverse Projects	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,570.00	2,570.00
63R089	FY06 Diverse Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	233.87	233.87
63R089	FY06 Diverse Projects	710000	In-State Travel	0.00	586.80	586.80
63R089	FY06 Diverse Projects	710300	Conference Registration Fees	0.00	125.00	125.00
63R089	FY06 Diverse Projects	711200	Research Supplies	0.00	644.31	644.31
63R089	FY06 Diverse Projects	760300	F&A Expenditures	0.00	332.80	332.80
63R090	FY 2007 Tourism Research	61CPEX	[NSE] Non-Status Salary (Exempt)	4,800.00	0.00	0.00
63R090	FY 2007 Tourism Research	65YP10	Nonstatus Benefit Distr (Fica)	398.40	0.00	0.00
63R090	FY 2007 Tourism Research	710000	In-State Travel	184.84	0.00	0.00
63R090	FY 2007 Tourism Research	711100	Supplies-General	0.00	0.00	0.00
63R090	FY 2007 Tourism Research	760300	F&A Expenditures	430.67	0.00	0.00
63R091	FY07 Travel Volume Evaluation	61CPEX	[NSE] Non-Status Salary (Exempt)	4,400.00	0.00	0.00
63R091	FY07 Travel Volume Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	365.20	0.00	0.00
63R091	FY07 Travel Volume Evaluation	717200	Other Professional Services-General	7,760.00	0.00	0.00
63R091	FY07 Travel Volume Evaluation	760300	F&A Expenditures	1,002.04	0.00	0.00
63R092	FY07 Visitor Estimates	717200	Other Professional Services-General	720.00	0.00	0.00
63R092	FY07 Visitor Estimates	760300	F&A Expenditures	57.60	0.00	0.00
63R093	FY07 Seasonal & Holiday Forecasts	61CPEX	[NSE] Non-Status Salary (Exempt)	320.00	0.00	0.00
63R093	FY07 Seasonal & Holiday Forecasts	65YP10	Nonstatus Benefit Distr (Fica)	26.56	0.00	0.00
63R093	FY07 Seasonal & Holiday Forecasts	717200	Other Professional Services-General	2,709.00	0.00	0.00
63R093	FY07 Seasonal & Holiday Forecasts	760300	F&A Expenditures	244.44	0.00	0.00
63R094	FY07 Return on Investment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R094	FY07 Return on Investment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R094	FY07 Return on Investment	717200	Other Professional Services-General	1,720.00	0.00	0.00
63R094	FY07 Return on Investment	760300	F&A Expenditures	137.60	0.00	0.00
63R095	FY07 Canadian Travelers	61CPEX	[NSE] Non-Status Salary (Exempt)	2,400.00	0.00	0.00
63R095	FY07 Canadian Travelers	65YP10	Nonstatus Benefit Distr (Fica)	199.20	0.00	0.00
63R095	FY07 Canadian Travelers	711000	Purchasing Cards	0.00	0.00	0.00
63R095	FY07 Canadian Travelers	711100	Supplies-General	1,405.71	0.00	0.00
63R095	FY07 Canadian Travelers	760300	F&A Expenditures	320.39	0.00	0.00
63R096	FY07 Tourism Satellite Act Analysis	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
63R096	FY07 Tourism Satellite Act Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R096	FY07 Tourism Satellite Act Analysis	717200	Other Professional Services-General	11,329.00	0.00	0.00
63R096	FY07 Tourism Satellite Act Analysis	760300	F&A Expenditures	906.33	0.00	0.00
63R097	FY07 Conversion Studies	717200	Other Professional Services-General	15,617.77	0.00	0.00
63R097	FY07 Conversion Studies	760300	F&A Expenditures	1,249.42	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63R098	FY07 NH State Parks	717200	Other Professional Services-General	4,968.00	0.00	0.00
63R098	FY07 NH State Parks	760300	F&A Expenditures	397.44	0.00	0.00
63R099	FY07 Tourism as Economic Developmen	61CPEX	[NSE] Non-Status Salary (Exempt)	1,200.00	0.00	0.00
63R099	FY07 Tourism as Economic Developmen	65YP10	Nonstatus Benefit Distr (Fica)	99.60	0.00	0.00
63R099	FY07 Tourism as Economic Developmen	710000	In-State Travel	97.00	0.00	0.00
63R099	FY07 Tourism as Economic Developmen	760300	F&A Expenditures	111.73	0.00	0.00
63R100	FY07 Tourism Research Reports	61CPEX	[NSE] Non-Status Salary (Exempt)	1,680.00	0.00	0.00
63R100	FY07 Tourism Research Reports	65YP10	Nonstatus Benefit Distr (Fica)	139.44	0.00	0.00
63R100	FY07 Tourism Research Reports	760300	F&A Expenditures	145.56	0.00	0.00
63R101	FY07 Tourism Contract Admin	61CPEX	[NSE] Non-Status Salary (Exempt)	1,600.00	0.00	0.00
63R101	FY07 Tourism Contract Admin	65YP10	Nonstatus Benefit Distr (Fica)	132.80	0.00	0.00
63R101	FY07 Tourism Contract Admin	710000	In-State Travel	262.14	0.00	0.00
63R101	FY07 Tourism Contract Admin	711200	Research Supplies	200.00	0.00	0.00
63R101	FY07 Tourism Contract Admin	713000	Printing & Copying-General	0.00	0.00	0.00
63R101	FY07 Tourism Contract Admin	714000	Postage-General	0.00	0.00	0.00
63R101	FY07 Tourism Contract Admin	760300	F&A Expenditures	175.61	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7100	In-State Travel	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	711000	Purchasing Cards	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7130	Printing and Copying	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	713000	Printing & Copying-General	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7170	Consulting	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7180	Telecommunications	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	7603	F&A Expenditures	0.00	0.00	0.00
63Z000	Christa Mcauliffe Planetarium	760300	F&A Expenditures	0.00	0.00	0.00
63Z014	VAWA Grant CY05	617F10	Operating Staff	0.00	14,472.81	14,472.81
63Z014	VAWA Grant CY05	65YF10	Full Fringe Benefit Distr Expe	0.00	6,281.17	6,281.17
63Z014	VAWA Grant CY05	710000	In-State Travel	0.00	85.75	85.75
63Z014	VAWA Grant CY05	710100	Out-of-State Travel	0.00	264.16	264.16
63Z014	VAWA Grant CY05	710300	Conference Registration Fees	0.00	0.00	0.00
63Z014	VAWA Grant CY05	711100	Supplies-General	0.00	212.06	212.06
63Z014	VAWA Grant CY05	711106	Supplies-Uniforms	0.00	0.00	0.00
63Z014	VAWA Grant CY05	711162	Supplies-Office Supplies	0.00	15.61	15.61
63Z014	VAWA Grant CY05	713000	Printing & Copying-General	0.00	743.38	743.38
63Z014	VAWA Grant CY05	713005	Printing & Copying-Campus	0.00	0.00	0.00
63Z014	VAWA Grant CY05	714000	Postage-General	0.00	9.58	9.58
63Z014	VAWA Grant CY05	717200	Other Professional Services-General	0.00	300.00	300.00
63Z014	VAWA Grant CY05	718000	Telecom-General	0.00	0.00	0.00
63Z014	VAWA Grant CY05	718002	Telecom-Fixed (Basic Phone Service)	0.00	252.00	252.00
63Z014	VAWA Grant CY05	718016	Telecom-Usage (Tolls)	0.00	99.27	99.27
63Z014	VAWA Grant CY05	719000	Business Meals-Meetings-Non Travel	0.00	7.44	7.44
63Z018	Natural Resources Outreach Coalitio	611F10	Faculty TT/NTT (Non Union)	0.00	1,400.13	1,400.13
63Z018	Natural Resources Outreach Coalitio	611PFC	[NSE] Faculty Credit	0.00	2,640.00	2,640.00
63Z018	Natural Resources Outreach Coalitio	61CPEU	[NSE] Supplemental	0.00	5,800.00	5,800.00
63Z018	Natural Resources Outreach Coalitio	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	3,400.00	3,400.00
63Z018	Natural Resources Outreach Coalitio	65YF10	Full Fringe Benefit Distr Expe	0.00	607.65	607.65
63Z018	Natural Resources Outreach Coalitio	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,077.44	1,077.44
63Z018	Natural Resources Outreach Coalitio	710000	In-State Travel	0.00	0.00	0.00
63Z018	Natural Resources Outreach Coalitio	711000	Purchasing Cards	0.00	4.78	4.78
63Z018	Natural Resources Outreach Coalitio	711162	Supplies-Office Supplies	0.00	113.49	113.49
63Z018	Natural Resources Outreach Coalitio	713000	Printing & Copying-General	0.00	200.00	200.00
63Z018	Natural Resources Outreach Coalitio	714000	Postage-General	0.00	339.96	339.96
63Z018	Natural Resources Outreach Coalitio	717200	Other Professional Services-General	0.00	0.00	0.00
63Z018	Natural Resources Outreach Coalitio	718000	Telecom-General	0.00	0.00	0.00
63Z018	Natural Resources Outreach Coalitio	760300	F&A Expenditures	0.00	1,246.66	1,246.66
63Z019	VAWA CY2006 Grant	617F10	Operating Staff	9,124.75	6,086.14	6,086.14
63Z019	VAWA CY2006 Grant	61CPHO	[NSH] Non-Status - Overtime	12.26	0.00	0.00
63Z019	VAWA CY2006 Grant	61CPHS	[NSH] Non-Status - Shift	1.87	0.00	0.00
63Z019	VAWA CY2006 Grant	65YF10	Full Fringe Benefit Distr Expe	3,859.80	2,641.39	2,641.39
63Z019	VAWA CY2006 Grant	65YP10	Nonstatus Benefit Distr (Fica)	1.18	0.00	0.00
63Z019	VAWA CY2006 Grant	710000	In-State Travel	240.99	0.00	0.00
63Z019	VAWA CY2006 Grant	710100	Out-of-State Travel	938.79	0.00	0.00
63Z019	VAWA CY2006 Grant	710300	Conference Registration Fees	370.00	0.00	0.00
63Z019	VAWA CY2006 Grant	711100	Supplies-General	20.63	0.00	0.00
63Z019	VAWA CY2006 Grant	711106	Supplies-Uniforms	370.42	0.00	0.00
63Z019	VAWA CY2006 Grant	711162	Supplies-Office Supplies	25.72	0.00	0.00
63Z019	VAWA CY2006 Grant	714000	Postage-General	0.00	2.07	2.07
63Z019	VAWA CY2006 Grant	715000	Non-Cap Equip-General	1,206.73	0.00	0.00
63Z019	VAWA CY2006 Grant	717200	Other Professional Services-General	0.00	0.00	0.00
63Z019	VAWA CY2006 Grant	718000	Telecom-General	0.00	0.00	0.00
63Z019	VAWA CY2006 Grant	718002	Telecom-Fixed (Basic Phone Service)	565.65	163.74	163.74
63Z019	VAWA CY2006 Grant	718014	Telecom-Telephone Equipment	179.76	0.00	0.00
63Z019	VAWA CY2006 Grant	718016	Telecom-Usage (Tolls)	0.00	52.33	52.33
63Z019	VAWA CY2006 Grant	719000	Business Meals-Meetings-Non Travel	44.34	0.00	0.00
63Z020	NH Agriculture Industry Statistics	61CPEX	[NSE] Non-Status Salary (Exempt)	480.00	0.00	0.00
63Z020	NH Agriculture Industry Statistics	65YP10	Nonstatus Benefit Distr (Fica)	39.84	0.00	0.00
63Z020	NH Agriculture Industry Statistics	717200	Other Professional Services-General	3,640.00	0.00	0.00
63Z020	NH Agriculture Industry Statistics	760300	F&A Expenditures	332.79	0.00	0.00
63Z023	Watershed Org Need Assessment	61CPEU	[NSE] Supplemental	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63Z023	Watershed Org Need Assessment	61CPEX	[NSE] Non-Status Salary (Exempt)	8,880.00	0.00	0.00
63Z023	Watershed Org Need Assessment	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
63Z023	Watershed Org Need Assessment	65YP10	Nonstatus Benefit Distr (Fica)	737.04	0.00	0.00
63Z023	Watershed Org Need Assessment	710000	In-State Travel	183.34	0.00	0.00
63Z023	Watershed Org Need Assessment	710400	Student or Non-Emp Travel	168.42	0.00	0.00
63Z023	Watershed Org Need Assessment	711100	Supplies-General	259.32	0.00	0.00
63Z023	Watershed Org Need Assessment	713000	Printing & Copying-General	16.00	0.00	0.00
63Z023	Watershed Org Need Assessment	714000	Postage-General	320.60	0.00	0.00
63Z023	Watershed Org Need Assessment	718000	Telecom-General	0.00	0.00	0.00
63Z023	Watershed Org Need Assessment	760300	F&A Expenditures	845.18	0.00	0.00
63Z024	I93 Salt TMDL	613N60	Graduate - PT Lecturer	13,354.04	0.00	0.00
63Z024	I93 Salt TMDL	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
63Z024	I93 Salt TMDL	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
63Z024	I93 Salt TMDL	710000	In-State Travel	259.50	0.00	0.00
63Z024	I93 Salt TMDL	710400	Student or Non-Emp Travel	790.54	0.00	0.00
63Z024	I93 Salt TMDL	711100	Supplies-General	178.67	0.00	0.00
63Z024	I93 Salt TMDL	711200	Research Supplies	90.49	0.00	0.00
63Z024	I93 Salt TMDL	722200	Participant Support	4,109.00	0.00	0.00
63Z024	I93 Salt TMDL	760300	F&A Expenditures	1,589.19	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	613N60	Graduate - PT Lecturer	15,000.05	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	61CPEX	[NSE] Non-Status Salary (Exempt)	2,000.00	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	65YP10	Nonstatus Benefit Distr (Fica)	166.00	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	710000	In-State Travel	129.60	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	710100	Out-of-State Travel	86.40	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	710400	Student or Non-Emp Travel	261.36	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	711000	Purchasing Cards	43.20	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	711200	Research Supplies	0.00	0.00	0.00
63Z025	Milfoil Reduction @ Kimball Marine	760300	F&A Expenditures	1,414.98	0.00	0.00
63Z026	VAWA CY2007 Grant	617F10	Operating Staff	9,432.49	0.00	0.00
63Z026	VAWA CY2007 Grant	61CPHO	[NSH] Non-Status - Overtime	152.62	0.00	0.00
63Z026	VAWA CY2007 Grant	61CPHS	[NSH] Non-Status - Shift	8.37	0.00	0.00
63Z026	VAWA CY2007 Grant	65YF10	Full Fringe Benefit Distr Expe	3,989.95	0.00	0.00
63Z026	VAWA CY2007 Grant	65YP10	Nonstatus Benefit Distr (Fica)	13.37	0.00	0.00
63Z026	VAWA CY2007 Grant	710000	In-State Travel	0.00	0.00	0.00
63Z026	VAWA CY2007 Grant	710100	Out-of-State Travel	0.00	0.00	0.00
63Z026	VAWA CY2007 Grant	710300	Conference Registration Fees	445.00	0.00	0.00
63Z026	VAWA CY2007 Grant	711100	Supplies-General	179.44	0.00	0.00
63Z026	VAWA CY2007 Grant	711106	Supplies-Uniforms	200.00	0.00	0.00
63Z026	VAWA CY2007 Grant	717200	Other Professional Services-General	0.00	0.00	0.00
63Z026	VAWA CY2007 Grant	718000	Telecom-General	0.00	0.00	0.00
647002	Envir.&Endogenous Control Limulus	613N60	Graduate - PT Lecturer	30,576.96	14,721.55	14,721.55
647002	Envir.&Endogenous Control Limulus	61CPEX	[NSE] Non-Status Salary (Exempt)	21,771.36	10,770.00	10,770.00
647002	Envir.&Endogenous Control Limulus	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,961.00	2,961.00
647002	Envir.&Endogenous Control Limulus	61SNHO	Student Labor - Overtime	0.00	1.63	1.63
647002	Envir.&Endogenous Control Limulus	61SNSH	Student Labor	186.00	2,545.50	2,545.50
647002	Envir.&Endogenous Control Limulus	61SNWS	College Work Study	254.03	364.01	364.01
647002	Envir.&Endogenous Control Limulus	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
647002	Envir.&Endogenous Control Limulus	65YP10	Nonstatus Benefit Distr (Fica)	1,807.02	1,249.52	1,249.52
647002	Envir.&Endogenous Control Limulus	710000	In-State Travel	667.50	727.50	727.50
647002	Envir.&Endogenous Control Limulus	710100	Out-of-State Travel	948.00	766.41	766.41
647002	Envir.&Endogenous Control Limulus	711000	Purchasing Cards	23.75	0.00	0.00
647002	Envir.&Endogenous Control Limulus	711100	Supplies-General	353.31	11,000.91	11,000.91
647002	Envir.&Endogenous Control Limulus	711124	Supplies-Instructional Supplies	0.00	512.78	512.78
647002	Envir.&Endogenous Control Limulus	711130	Supplies-Maintenance Supplies	0.00	1,167.97	1,167.97
647002	Envir.&Endogenous Control Limulus	711162	Supplies-Office Supplies	0.00	45.78	45.78
647002	Envir.&Endogenous Control Limulus	711200	Research Supplies	1,649.23	0.00	0.00
647002	Envir.&Endogenous Control Limulus	713000	Printing & Copying-General	90.00	0.00	0.00
647002	Envir.&Endogenous Control Limulus	714000	Postage-General	7.69	0.00	0.00
647002	Envir.&Endogenous Control Limulus	715000	Non-Cap Equip-General	0.00	4,489.37	4,489.37
647002	Envir.&Endogenous Control Limulus	715005	Non-Cap Equip-Computer Hardware	72.16	0.00	0.00
647002	Envir.&Endogenous Control Limulus	715020	Non-Cap Equip-under $1,000	0.00	135.56	135.56
647002	Envir.&Endogenous Control Limulus	716125	Rentals-Vehicles incl Marine	0.00	1,540.00	1,540.00
647002	Envir.&Endogenous Control Limulus	740000	Cap Equipment	0.00	6,150.00	6,150.00
647002	Envir.&Endogenous Control Limulus	760300	F&A Expenditures	30,353.21	18,034.07	18,034.07
647003	Fluctuations W. Antarctic Ice Sheet	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	613N60	Graduate - PT Lecturer	11,250.13	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	61CPEX	[NSE] Non-Status Salary (Exempt)	18,835.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	65YP10	Nonstatus Benefit Distr (Fica)	1,563.31	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	710200	Foreign Travel	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	711100	Supplies-General	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	711200	Research Supplies	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	717200	Other Professional Services-General	0.00	0.00	0.00
647003	Fluctuations W. Antarctic Ice Sheet	760300	F&A Expenditures	17,299.02	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	7111	Supplies	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B000	Ski NH Study of Nh Ski Areas	7603	F&A Expenditures	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	7100	In-State Travel	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64B001	Cog Railway Customer Survey	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	710Z	Travel-Other	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	7111	Supplies	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	7170	Consulting	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B001	Cog Railway Customer Survey	7603	F&A Expenditures	0.00	0.00	0.00
64B005	Mindflight 98	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64B005	Mindflight 98	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64B005	Mindflight 98	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B005	Mindflight 98	61CPEX	[NSE] Non-Status Salary (Exempt)	2,800.00	0.00	0.00
64B005	Mindflight 98	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
64B005	Mindflight 98	61U000	Salary Offset Account	0.00	0.00	0.00
64B005	Mindflight 98	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B005	Mindflight 98	65YP10	Nonstatus Benefit Distr (Fica)	232.40	0.00	0.00
64B005	Mindflight 98	7100	In-State Travel	0.00	0.00	0.00
64B005	Mindflight 98	710000	In-State Travel	475.71	0.00	0.00
64B005	Mindflight 98	710100	Out-of-State Travel	783.82	0.00	0.00
64B005	Mindflight 98	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B005	Mindflight 98	710400	Student or Non-Emp Travel	0.00	220.00	220.00
64B005	Mindflight 98	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64B005	Mindflight 98	710Z	Travel-Other	0.00	0.00	0.00
64B005	Mindflight 98	710Z00	Travel-Other	0.00	0.00	0.00
64B005	Mindflight 98	711000	Purchasing Cards	0.00	13.50	13.50
64B005	Mindflight 98	7111	Supplies	0.00	0.00	0.00
64B005	Mindflight 98	711100	Supplies-General	0.00	0.00	0.00
64B005	Mindflight 98	711162	Supplies-Office Supplies	0.00	49.28	49.28
64B005	Mindflight 98	7130	Printing and Copying	0.00	0.00	0.00
64B005	Mindflight 98	713000	Printing & Copying-General	0.00	125.00	125.00
64B005	Mindflight 98	713005	Printing & Copying-Campus	0.00	206.92	206.92
64B005	Mindflight 98	7140	Postage	0.00	0.00	0.00
64B005	Mindflight 98	714000	Postage-General	39.06	267.96	267.96
64B005	Mindflight 98	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64B005	Mindflight 98	715000	Non-Cap Equip-General	0.00	84.99	84.99
64B005	Mindflight 98	7170	Consulting	0.00	0.00	0.00
64B005	Mindflight 98	717000	Consulting-General	0.00	0.00	0.00
64B005	Mindflight 98	717200	Other Professional Services-General	0.00	0.00	0.00
64B005	Mindflight 98	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B005	Mindflight 98	719000	Business Meals-Meetings-Non Travel	0.00	46.44	46.44
64B005	Mindflight 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B005	Mindflight 98	722200	Participant Support	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61CPEX	[NSE] Non-Status Salary (Exempt)	4,850.00	7,200.00	7,200.00
64B007	Integrated Cur Educ Technology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61U000	Salary Offset Account	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	65YP10	Nonstatus Benefit Distr (Fica)	402.55	655.20	655.20
64B007	Integrated Cur Educ Technology	7100	In-State Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710000	In-State Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710100	Out-of-State Travel	0.00	135.27	135.27
64B007	Integrated Cur Educ Technology	710300	Conference Registration Fees	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710Z	Travel-Other	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	711000	Purchasing Cards	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7111	Supplies	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	711100	Supplies-General	68.48	0.00	0.00
64B007	Integrated Cur Educ Technology	713005	Printing & Copying-Campus	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7140	Postage	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	715000	Non-Cap Equip-General	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	716120	Rentals-Property or Room	486.00	0.00	0.00
64B007	Integrated Cur Educ Technology	717200	Other Professional Services-General	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	719000	Business Meals-Meetings-Non Travel	457.85	243.30	243.30
64B007	Integrated Cur Educ Technology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B008	Program Income/Math Dept	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B008	Program Income/Math Dept	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B008	Program Income/Math Dept	61U000	Salary Offset Account	0.00	0.00	0.00
64B008	Program Income/Math Dept	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B008	Program Income/Math Dept	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B008	Program Income/Math Dept	710Z	Travel-Other	0.00	0.00	0.00
64B008	Program Income/Math Dept	7111	Supplies	0.00	0.00	0.00
64B008	Program Income/Math Dept	7130	Printing and Copying	0.00	0.00	0.00
64B008	Program Income/Math Dept	7140	Postage	0.00	0.00	0.00
64B008	Program Income/Math Dept	7172	Other Professional Services	0.00	0.00	0.00
64B008	Program Income/Math Dept	7180	Telecommunications	0.00	0.00	0.00
64B008	Program Income/Math Dept	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B008	Program Income/Math Dept	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B008	Program Income/Math Dept	7603	F&A Expenditures	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64B010	Lakeport Archaelogical Survey	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	7100	In-State Travel	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	710000	In-State Travel	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	7111	Supplies	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	7170	Consulting	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	717200	Other Professional Services-General	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B010	Lakeport Archaelogical Survey	7603	F&A Expenditures	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	7111	Supplies	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	7170	Consulting	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B011	Ski NH Economic Impact Stdy 98	7603	F&A Expenditures	0.00	0.00	0.00
64B012	Science Curriculum Implementat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B012	Science Curriculum Implementat	61U000	Salary Offset Account	0.00	0.00	0.00
64B012	Science Curriculum Implementat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7111	Supplies	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7130	Printing and Copying	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7140	Postage	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7172	Other Professional Services	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B012	Science Curriculum Implementat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B012	Science Curriculum Implementat	7603	F&A Expenditures	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	61SNWC	CWS Community Service	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	61U000	Salary Offset Account	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	7101	Out of State Travel	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	710100	Out-of-State Travel	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	710300	Conference Registration Fees	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	710Z	Travel-Other	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	710Z00	Travel-Other	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	7111	Supplies	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	711100	Supplies-General	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	711160	Supplies-Books	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64B014	Service-Learning Leadership 01	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	7100	In-State Travel	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	710000	In-State Travel	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	710300	Conference Registration Fees	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	710Z	Travel-Other	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	7111	Supplies	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	711100	Supplies-General	0.00	0.00	0.00
64B015	Spotted Salamander Isolated We	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B017	Ski NH Summer 2002 projects	711100	Supplies-General	0.00	0.00	0.00
64B017	Ski NH Summer 2002 projects	717200	Other Professional Services-General	0.00	0.00	0.00
64B017	Ski NH Summer 2002 projects	760300	F&A Expenditures	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	61U000	Salary Offset Account	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	711000	Purchasing Cards	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	711124	Supplies-Instructional Supplies	0.00	23.76	23.76
64B019	Wht Mtn Interpretive,Russell-Colbat	711200	Research Supplies	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	717200	Other Professional Services-General	0.00	0.00	0.00
64B019	Wht Mtn Interpretive,Russell-Colbat	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B020	NH Agricultural Survey of NH Visito	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B020	NH Agricultural Survey of NH Visito	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B020	NH Agricultural Survey of NH Visito	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B020	NH Agricultural Survey of NH Visito	710000	In-State Travel	0.00	0.00	0.00
64B020	NH Agricultural Survey of NH Visito	717200	Other Professional Services-General	0.00	0.00	0.00
64B020	NH Agricultural Survey of NH Visito	760300	F&A Expenditures	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	61U000	Salary Offset Account	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	710000	In-State Travel	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	711000	Purchasing Cards	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	711100	Supplies-General	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	711160	Supplies-Books	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	716120	Rentals-Property or Room	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	717200	Other Professional Services-General	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	722200	Participant Support	0.00	0.00	0.00
64B022	Career Transition - Workforce Oppor	760300	F&A Expenditures	0.00	0.00	0.00
64B023	Ski NH MA zip survey 2003	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B023	Ski NH MA zip survey 2003	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64B023	Ski NH MA zip survey 2003	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B023	Ski NH MA zip survey 2003	711000	Purchasing Cards	0.00	0.00	0.00
64B023	Ski NH MA zip survey 2003	717200	Other Professional Services-General	0.00	0.00	0.00
64B023	Ski NH MA zip survey 2003	760300	F&A Expenditures	0.00	0.00	0.00
64B024	Campus Compact - Conklin	711100	Supplies-General	0.00	0.00	0.00
64B024	Campus Compact - Conklin	713000	Printing & Copying-General	0.00	0.00	0.00
64B024	Campus Compact - Conklin	717200	Other Professional Services-General	0.00	0.00	0.00
64B024	Campus Compact - Conklin	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
64B024	Campus Compact - Conklin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B027	National Fisheries	61SNSH	Student Labor	0.00	0.00	0.00
64B027	National Fisheries	711100	Supplies-General	0.00	310.96	310.96
64B027	National Fisheries	713000	Printing & Copying-General	172.05	0.00	0.00
64B027	National Fisheries	715000	Non-Cap Equip-General	1,468.85	0.00	0.00
64B027	National Fisheries	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	710000	In-State Travel	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	713000	Printing & Copying-General	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	714000	Postage-General	0.00	0.00	0.00
64B029	ATV Economic Impact Survey	760300	F&A Expenditures	0.00	0.00	0.00
64B032	Earth Science By Design	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B032	Earth Science By Design	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B032	Earth Science By Design	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64B032	Earth Science By Design	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64B032	Earth Science By Design	713005	Printing & Copying-Campus	0.00	0.00	0.00
64B032	Earth Science By Design	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B032	Earth Science By Design	722200	Participant Support	0.00	0.00	0.00
64B032	Earth Science By Design	760300	F&A Expenditures	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	710000	In-State Travel	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	710100	Out-of-State Travel	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	710300	Conference Registration Fees	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	711100	Supplies-General	0.00	0.00	0.00
64B033	Reg Environmental Predictability-NU	760300	F&A Expenditures	0.00	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,600.00	1,600.00
64B034	SkiNH 03-04 Economic Impact Study	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	145.60	145.60
64B034	SkiNH 03-04 Economic Impact Study	7100	In-State Travel	0.00	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	711000	Purchasing Cards	240.58	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	717200	Other Professional Services-General	0.00	0.00	0.00
64B034	SkiNH 03-04 Economic Impact Study	760300	F&A Expenditures	0.00	0.00	0.00
64B035	NH DOT Survey Project	611PFC	[NSE] Faculty Credit	0.00	2,050.00	2,050.00
64B035	NH DOT Survey Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B035	NH DOT Survey Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	726.00	726.00
64B035	NH DOT Survey Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.62	252.62
64B035	NH DOT Survey Project	711100	Supplies-General	0.00	82.00	82.00
64B035	NH DOT Survey Project	713000	Printing & Copying-General	0.00	0.00	0.00
64B035	NH DOT Survey Project	717200	Other Professional Services-General	0.00	5,969.04	5,969.04
64B035	NH DOT Survey Project	760300	F&A Expenditures	0.00	726.38	726.38
64B036	TERC 2005 Math Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.00	1,000.00
64B036	TERC 2005 Math Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	91.00	91.00
64B036	TERC 2005 Math Project	711100	Supplies-General	0.00	0.00	0.00
64B036	TERC 2005 Math Project	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64B036	TERC 2005 Math Project	717200	Other Professional Services-General	0.00	0.00	0.00
64B036	TERC 2005 Math Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B036	TERC 2005 Math Project	760300	F&A Expenditures	0.00	87.28	87.28
64B037	PSNH Reg Envir Study Phase II	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,600.00	2,600.00
64B037	PSNH Reg Envir Study Phase II	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,600.00	1,600.00
64B037	PSNH Reg Envir Study Phase II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	382.20	382.20
64B037	PSNH Reg Envir Study Phase II	710100	Out-of-State Travel	1,400.22	223.74	223.74
64B037	PSNH Reg Envir Study Phase II	710300	Conference Registration Fees	785.00	110.00	110.00
64B037	PSNH Reg Envir Study Phase II	710400	Student or Non-Emp Travel	354.70	0.00	0.00
64B037	PSNH Reg Envir Study Phase II	713000	Printing & Copying-General	204.00	0.00	0.00
64B037	PSNH Reg Envir Study Phase II	719100	Membership Dues & Fees	70.00	0.00	0.00
64B037	PSNH Reg Envir Study Phase II	760300	F&A Expenditures	225.13	412.54	412.54
64B038	SkiNH FY06 Skier Survey & Economic	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64B038	SkiNH FY06 Skier Survey & Economic	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64B038	SkiNH FY06 Skier Survey & Economic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B038	SkiNH FY06 Skier Survey & Economic	713000	Printing & Copying-General	0.00	0.00	0.00
64B038	SkiNH FY06 Skier Survey & Economic	714000	Postage-General	0.00	0.00	0.00
64B038	SkiNH FY06 Skier Survey & Economic	717200	Other Professional Services-General	6,382.53	1,850.00	1,850.00
64B038	SkiNH FY06 Skier Survey & Economic	718000	Telecom-General	0.00	0.00	0.00
64B038	SkiNH FY06 Skier Survey & Economic	760300	F&A Expenditures	510.60	148.00	148.00
64BHST	Non-Profit Misc Monthly	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	61U000	Salary Offset Account	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64BHST	Non-Profit Misc Monthly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7100	In-State Travel	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7101	Out of State Travel	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7103	Conference-Registration Fees	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	710Z	Travel-Other	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7111	Supplies	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7130	Printing and Copying	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7140	Postage	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7170	Consulting	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7172	Other Professional Services	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7400	Capitalizable Equipment	0.00	0.00	0.00
64BHST	Non-Profit Misc Monthly	7603	F&A Expenditures	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	61U000	Salary Offset Account	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7100	In-State Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	710000	In-State Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7101	Out of State Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	710100	Out-of-State Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7103	Conference-Registration Fees	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	710300	Conference Registration Fees	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	711000	Purchasing Cards	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7111	Supplies	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	711100	Supplies-General	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	715000	Non-Cap Equip-General	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7161	Rentals-Leases	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	717200	Other Professional Services-General	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7180	Telecommunications	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	722200	Participant Support	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7400	Capitalizable Equipment	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	740000	Cap Equipment	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	7603	F&A Expenditures	0.00	0.00	0.00
64G000	Dcyf Social Work Interns Ip 00	760300	F&A Expenditures	0.00	0.00	0.00
64G001	Grafton County Commissioners	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64G001	Grafton County Commissioners	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64G001	Grafton County Commissioners	61SNWS	College Work Study	0.00	0.00	0.00
64G001	Grafton County Commissioners	7100	In-State Travel	0.00	0.00	0.00
64G001	Grafton County Commissioners	7111	Supplies	0.00	0.00	0.00
64G001	Grafton County Commissioners	7140	Postage	0.00	0.00	0.00
64G001	Grafton County Commissioners	7161	Rentals-Leases	0.00	0.00	0.00
64G001	Grafton County Commissioners	7172	Other Professional Services	0.00	0.00	0.00
64G001	Grafton County Commissioners	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64G001	Grafton County Commissioners	7603	F&A Expenditures	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	61CPEX	[NSE] Non-Status Salary (Exempt)	250.00	3,380.01	3,380.01
64N005	Fred Smyth Institute Music 197	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	65YP10	Nonstatus Benefit Distr (Fica)	20.75	307.58	307.58
64N005	Fred Smyth Institute Music 197	7100	In-State Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7101	Out of State Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	710100	Out-of-State Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7103	Conference-Registration Fees	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	710Z	Travel-Other	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7111	Supplies	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7161	Rentals-Leases	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7172	Other Professional Services	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	717200	Other Professional Services-General	111.00	5,000.01	5,000.01
64N005	Fred Smyth Institute Music 197	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	719000	Business Meals-Meetings-Non Travel	9.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	71C1	Advertising (Non-Employment)	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64N005	Fred Smyth Institute Music 197	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N005	Fred Smyth Institute Music 197	7400	Capitalizable Equipment	0.00	0.00	0.00
64N006	Nhcuc Library Grant PSU	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64N006	Nhcuc Library Grant PSU	7400	Capitalizable Equipment	0.00	0.00	0.00
64N007	Child and Family Services	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N007	Child and Family Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N007	Child and Family Services	61SNWS	College Work Study	0.00	0.00	0.00
64N007	Child and Family Services	61U000	Salary Offset Account	0.00	0.00	0.00
64N007	Child and Family Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N007	Child and Family Services	7100	In-State Travel	0.00	0.00	0.00
64N007	Child and Family Services	7103	Conference-Registration Fees	0.00	0.00	0.00
64N007	Child and Family Services	7111	Supplies	0.00	0.00	0.00
64N007	Child and Family Services	7130	Printing and Copying	0.00	0.00	0.00
64N007	Child and Family Services	7140	Postage	0.00	0.00	0.00
64N007	Child and Family Services	7161	Rentals-Leases	0.00	0.00	0.00
64N007	Child and Family Services	7172	Other Professional Services	0.00	0.00	0.00
64N007	Child and Family Services	7191	Membership Dues and Fees	0.00	0.00	0.00
64N007	Child and Family Services	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N007	Child and Family Services	7603	F&A Expenditures	0.00	0.00	0.00
64N009	United Way Fy94	7100	In-State Travel	0.00	0.00	0.00
64N009	United Way Fy94	7101	Out of State Travel	0.00	0.00	0.00
64N009	United Way Fy94	7103	Conference-Registration Fees	0.00	0.00	0.00
64N009	United Way Fy94	710Z	Travel-Other	0.00	0.00	0.00
64N009	United Way Fy94	7111	Supplies	0.00	0.00	0.00
64N009	United Way Fy94	7130	Printing and Copying	0.00	0.00	0.00
64N009	United Way Fy94	7140	Postage	0.00	0.00	0.00
64N009	United Way Fy94	7172	Other Professional Services	0.00	0.00	0.00
64N009	United Way Fy94	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N009	United Way Fy94	7191	Membership Dues and Fees	0.00	0.00	0.00
64N009	United Way Fy94	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N010	Consumer Education	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N010	Consumer Education	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N010	Consumer Education	61SNWC	CWS Community Service	0.00	0.00	0.00
64N010	Consumer Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N010	Consumer Education	7100	In-State Travel	0.00	0.00	0.00
64N010	Consumer Education	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64N010	Consumer Education	710Z	Travel-Other	0.00	0.00	0.00
64N010	Consumer Education	7111	Supplies	0.00	0.00	0.00
64N010	Consumer Education	7130	Printing and Copying	0.00	0.00	0.00
64N010	Consumer Education	7140	Postage	0.00	0.00	0.00
64N010	Consumer Education	7161	Rentals-Leases	0.00	0.00	0.00
64N010	Consumer Education	7172	Other Professional Services	0.00	0.00	0.00
64N010	Consumer Education	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64N010	Consumer Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N010	Consumer Education	7603	F&A Expenditures	0.00	0.00	0.00
64N011	Conversion Study	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N011	Conversion Study	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N011	Conversion Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N011	Conversion Study	7170	Consulting	0.00	0.00	0.00
64N011	Conversion Study	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N012	Child Care Basics 96	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N012	Child Care Basics 96	61U000	Salary Offset Account	0.00	0.00	0.00
64N012	Child Care Basics 96	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N012	Child Care Basics 96	7100	In-State Travel	0.00	0.00	0.00
64N012	Child Care Basics 96	7103	Conference-Registration Fees	0.00	0.00	0.00
64N012	Child Care Basics 96	710Z	Travel-Other	0.00	0.00	0.00
64N012	Child Care Basics 96	7111	Supplies	0.00	0.00	0.00
64N012	Child Care Basics 96	7161	Rentals-Leases	0.00	0.00	0.00
64N012	Child Care Basics 96	7180	Telecommunications	0.00	0.00	0.00
64N012	Child Care Basics 96	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
64N012	Child Care Basics 96	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N012	Child Care Basics 96	7603	F&A Expenditures	0.00	0.00	0.00
64N013	Child & Family Service 95	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N013	Child & Family Service 95	61U000	Salary Offset Account	0.00	0.00	0.00
64N013	Child & Family Service 95	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N013	Child & Family Service 95	7111	Supplies	0.00	0.00	0.00
64N013	Child & Family Service 95	7172	Other Professional Services	0.00	0.00	0.00
64N013	Child & Family Service 95	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N013	Child & Family Service 95	7603	F&A Expenditures	0.00	0.00	0.00
64N014	Consumer Education 96	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N014	Consumer Education 96	61SNSH	Student Labor	0.00	0.00	0.00
64N014	Consumer Education 96	61SNWC	CWS Community Service	0.00	0.00	0.00
64N014	Consumer Education 96	61U000	Salary Offset Account	0.00	0.00	0.00
64N014	Consumer Education 96	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N014	Consumer Education 96	7100	In-State Travel	0.00	0.00	0.00
64N014	Consumer Education 96	710Z	Travel-Other	0.00	0.00	0.00
64N014	Consumer Education 96	7111	Supplies	0.00	0.00	0.00
64N014	Consumer Education 96	7130	Printing and Copying	0.00	0.00	0.00
64N014	Consumer Education 96	7140	Postage	0.00	0.00	0.00
64N014	Consumer Education 96	7161	Rentals-Leases	0.00	0.00	0.00
64N014	Consumer Education 96	7180	Telecommunications	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64N014	Consumer Education 96	7191	Membership Dues and Fees	0.00	0.00	0.00
64N014	Consumer Education 96	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N014	Consumer Education 96	7603	F&A Expenditures	0.00	0.00	0.00
64N015	Year Round Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N015	Year Round Education	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
64N015	Year Round Education	61U000	Salary Offset Account	0.00	0.00	0.00
64N015	Year Round Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N015	Year Round Education	7100	In-State Travel	0.00	0.00	0.00
64N015	Year Round Education	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64N015	Year Round Education	710Z	Travel-Other	0.00	0.00	0.00
64N015	Year Round Education	7111	Supplies	0.00	0.00	0.00
64N015	Year Round Education	711100	Supplies-General	0.00	0.00	0.00
64N015	Year Round Education	7130	Printing and Copying	0.00	0.00	0.00
64N015	Year Round Education	7140	Postage	0.00	0.00	0.00
64N015	Year Round Education	7180	Telecommunications	0.00	0.00	0.00
64N015	Year Round Education	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N015	Year Round Education	7603	F&A Expenditures	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	61SNSH	Student Labor	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	61SNWS	College Work Study	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7100	In-State Travel	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7111	Supplies	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7130	Printing and Copying	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7140	Postage	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N016	Math Science Addendum Grd 7-10	7603	F&A Expenditures	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7100	In-State Travel	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	710400	Student or Non-Emp Travel	(452.95)	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7111	Supplies	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7130	Printing and Copying	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7170	Consulting	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7180	Telecommunications	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	7603	F&A Expenditures	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	760300	F&A Expenditures	(36.24)	0.00	0.00
64N025	Foundation Ctr Library 99	710020	In-State Travel-Prof Dev	66.93	0.00	0.00
64N025	Foundation Ctr Library 99	710100	Out-of-State Travel	0.00	123.65	123.65
64N025	Foundation Ctr Library 99	7120	Library Acquisitions	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	770070	Library Acqs-Continuation Orders	0.00	0.00	0.00
64N025	Foundation Ctr Library 99	770075	Library Acqs-Books	315.44	1,881.33	1,881.33
64N033	Serapis 01	710000	In-State Travel	0.00	0.00	0.00
64N033	Serapis 01	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64N033	Serapis 01	710Z	Travel-Other	0.00	0.00	0.00
64N033	Serapis 01	711000	Purchasing Cards	0.00	0.00	0.00
64N033	Serapis 01	711100	Supplies-General	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	710Z	Travel-Other	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	7170	Consulting	0.00	0.00	0.00
64N034	Africa:introducing Cultures&co	7172	Other Professional Services	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	617F10	Operating Staff	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710000	In-State Travel	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710100	Out-of-State Travel	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710300	Conference Registration Fees	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	711100	Supplies-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	711172	Program Supplies	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	714000	Postage-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	717200	Other Professional Services-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	718000	Telecom-General	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	719100	Membership Dues & Fees	0.00	0.00	0.00
64N039	Geriatric Enrichment in Social Work	760300	F&A Expenditures	0.00	0.00	0.00
64N040	PSU National Writing Project	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
64N040	PSU National Writing Project	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N040	PSU National Writing Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64N040	PSU National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N040	PSU National Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N040	PSU National Writing Project	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N040	PSU National Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N040	PSU National Writing Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N040	PSU National Writing Project	722200	Participant Support	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	61SNSH	Student Labor	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	710000	In-State Travel	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	710100	Out-of-State Travel	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	710300	Conference Registration Fees	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	711000	Purchasing Cards	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	711100	Supplies-General	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	713000	Printing & Copying-General	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	714000	Postage-General	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	719100	Membership Dues & Fees	0.00	0.00	0.00
64N042	Training Earth Sci. System Teachers	760300	F&A Expenditures	0.00	0.00	0.00
64N044	Alcoa Foundation Mindflight '02-03	710100	Out-of-State Travel	0.00	0.00	0.00
64N044	Alcoa Foundation Mindflight '02-03	711100	Supplies-General	0.00	0.00	0.00
64N044	Alcoa Foundation Mindflight '02-03	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	710000	In-State Travel	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	711000	Purchasing Cards	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	711100	Supplies-General	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	711160	Supplies-Books	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	713000	Printing & Copying-General	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	714000	Postage-General	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	717200	Other Professional Services-General	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	718000	Telecom-General	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	722205	Participant Sup-Stipends	0.00	0.00	0.00
64N048	NH Heritage Institute - NHHC	722210	Participant Sup-Other	0.00	0.00	0.00
64N051	Opus Cactus by MOMIX - NEFA	717200	Other Professional Services-General	0.00	0.00	0.00
64N051	Opus Cactus by MOMIX - NEFA	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
64N052	National Writers Project YrII	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N052	National Writers Project YrII	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N052	National Writers Project YrII	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N052	National Writers Project YrII	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N052	National Writers Project YrII	710100	Out-of-State Travel	0.00	0.00	0.00
64N052	National Writers Project YrII	710300	Conference Registration Fees	0.00	0.00	0.00
64N052	National Writers Project YrII	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N052	National Writers Project YrII	717200	Other Professional Services-General	0.00	0.00	0.00
64N052	National Writers Project YrII	722205	Participant Sup-Stipends	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	611F10	Faculty TT/NTT (Non Union)	0.00	42,203.08	42,203.08
64N053	Project Launch - Davis Educ Fnd	611F80	Faculty NTT Instructional	0.00	7,650.00	7,650.00
64N053	Project Launch - Davis Educ Fnd	612F10	Librarian Tenure Track	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	615F10	PAT	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	65YF10	Full Fringe Benefit Distr Expe	0.00	21,636.30	21,636.30
64N053	Project Launch - Davis Educ Fnd	710100	Out-of-State Travel	0.00	3,999.45	3,999.45
64N053	Project Launch - Davis Educ Fnd	710300	Conference Registration Fees	0.00	1,665.00	1,665.00
64N053	Project Launch - Davis Educ Fnd	710400	Student or Non-Emp Travel	0.00	731.99	731.99
64N053	Project Launch - Davis Educ Fnd	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	710Z00	Travel-Other	0.00	658.60	658.60
64N053	Project Launch - Davis Educ Fnd	711100	Supplies-General	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	717200	Other Professional Services-General	0.00	11,500.00	11,500.00
64N053	Project Launch - Davis Educ Fnd	717210	Oth Prof Ser-Honoraria	0.00	1,000.00	1,000.00
64N053	Project Launch - Davis Educ Fnd	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
64N053	Project Launch - Davis Educ Fnd	719000	Business Meals-Meetings-Non Travel	0.00	1,766.12	1,766.12
64N054	Freshwater Studies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N055	Researching Collections - Dreup	710100	Out-of-State Travel	0.00	0.00	0.00
64N055	Researching Collections - Dreup	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
64N055	Researching Collections - Dreup	717200	Other Professional Services-General	0.00	0.00	0.00
64N059	Evans Whiting Fnd FY05	710100	Out-of-State Travel	0.00	0.00	0.00
64N059	Evans Whiting Fnd FY05	710200	Foreign Travel	0.00	0.00	0.00
64N061	National Writing Project FY05	611F10	Faculty TT/NTT (Non Union)	0.00	1,199.80	1,199.80
64N061	National Writing Project FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N061	National Writing Project FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N061	National Writing Project FY05	65YF10	Full Fringe Benefit Distr Expe	0.00	520.72	520.72
64N061	National Writing Project FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64N061	National Writing Project FY05	710100	Out-of-State Travel	0.00	0.00	0.00
64N061	National Writing Project FY05	711100	Supplies-General	0.00	0.00	0.00
64N061	National Writing Project FY05	713000	Printing & Copying-General	0.00	41.00	41.00
64N061	National Writing Project FY05	717200	Other Professional Services-General	0.00	0.00	0.00
64N061	National Writing Project FY05	719000	Business Meals-Meetings-Non Travel	0.00	363.60	363.60
64N061	National Writing Project FY05	722200	Participant Support	0.00	0.00	0.00
64N062	Eating Disorder Prevention	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N062	Eating Disorder Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N062	Eating Disorder Prevention	711000	Purchasing Cards	0.00	0.00	0.00
64N062	Eating Disorder Prevention	711100	Supplies-General	0.00	0.00	0.00
64N062	Eating Disorder Prevention	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64N062	Eating Disorder Prevention	713000	Printing & Copying-General	0.00	0.00	0.00
64N062	Eating Disorder Prevention	717200	Other Professional Services-General	0.00	0.00	0.00
64N063	PSU-Samuel Wentworth Library Prjt	711100	Supplies-General	0.00	0.00	0.00
64N063	PSU-Samuel Wentworth Library Prjt	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N064	Ctr Environment Phase II Davis Fnd	615F10	PAT	0.00	0.00	0.00
64N064	Ctr Environment Phase II Davis Fnd	61CPEX	[NSE] Non-Status Salary (Exempt)	200.00	0.00	0.00
64N064	Ctr Environment Phase II Davis Fnd	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N064	Ctr Environment Phase II Davis Fnd	65YP10	Nonstatus Benefit Distr (Fica)	16.60	0.00	0.00
64N065	NHSCA - SCAC Curtains	716000	Maintenance & Repairs-General	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	710100	Out-of-State Travel	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	710200	Foreign Travel	0.00	333.74	333.74
64N066	Road Salting Impact Atlantic Salmon	717200	Other Professional Services-General	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	730000	Subcontracts	11,737.50	0.00	0.00
64N067	Systematic Chem Survey Salmon River	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N067	Systematic Chem Survey Salmon River	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N067	Systematic Chem Survey Salmon River	710100	Out-of-State Travel	0.00	0.00	0.00
64N067	Systematic Chem Survey Salmon River	710200	Foreign Travel	0.00	348.00	348.00
64N067	Systematic Chem Survey Salmon River	717200	Other Professional Services-General	0.00	0.00	0.00
64N067	Systematic Chem Survey Salmon River	730000	Subcontracts	7,462.50	0.00	0.00
64N068	B.Middlekauff Whiting Fnd - Alaska	710100	Out-of-State Travel	0.00	3,938.00	3,938.00
64N069	Support for Hydrologist Position	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N069	Support for Hydrologist Position	611F80	Faculty NTT Instructional	0.00	5,832.00	5,832.00
64N069	Support for Hydrologist Position	65YF10	Full Fringe Benefit Distr Expe	0.00	2,531.16	2,531.16
64N069	Support for Hydrologist Position	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N069	Support for Hydrologist Position	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N070	SAU 58 Spanish	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	134.40	134.40
64N070	SAU 58 Spanish	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N070	SAU 58 Spanish	61SNSH	Student Labor	0.00	425.25	425.25
64N070	SAU 58 Spanish	61SNWS	College Work Study	0.00	89.36	89.36
64N070	SAU 58 Spanish	65YP10	Nonstatus Benefit Distr (Fica)	0.00	12.24	12.24
64N070	SAU 58 Spanish	710000	In-State Travel	0.00	0.00	0.00
64N070	SAU 58 Spanish	711100	Supplies-General	0.00	25.00	25.00
64N070	SAU 58 Spanish	713000	Printing & Copying-General	0.00	0.00	0.00
64N070	SAU 58 Spanish	713005	Printing & Copying-Campus	0.00	25.00	25.00
64N070	SAU 58 Spanish	717200	Other Professional Services-General	0.00	1,350.00	1,350.00
64N070	SAU 58 Spanish	760300	F&A Expenditures	0.00	164.90	164.90
64N071	National Writing Project 2005-2006	611PFC	[NSE] Faculty Credit	0.00	12,700.00	12,700.00
64N071	National Writing Project 2005-2006	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	8,600.00	8,600.00
64N071	National Writing Project 2005-2006	61U000	Salary Offset Account	0.00	0.00	0.00
64N071	National Writing Project 2005-2006	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,938.30	1,938.30
64N071	National Writing Project 2005-2006	710100	Out-of-State Travel	839.25	815.55	815.55
64N071	National Writing Project 2005-2006	710300	Conference Registration Fees	0.00	185.00	185.00
64N071	National Writing Project 2005-2006	711124	Supplies-Instructional Supplies	0.00	345.24	345.24
64N071	National Writing Project 2005-2006	717200	Other Professional Services-General	0.00	1,250.00	1,250.00
64N071	National Writing Project 2005-2006	722200	Participant Support	0.00	16,500.00	16,500.00
64N072	Baker River Watershed Project	61CPHO	[NSH] Non-Status - Overtime	0.00	14.65	14.65
64N072	Baker River Watershed Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	590.00	590.00
64N072	Baker River Watershed Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	55.02	55.02
64N072	Baker River Watershed Project	719125	Licenses/Professional Fees	0.00	97.00	97.00
64N074	Equal Rights:Reggae & Social Change	710100	Out-of-State Travel	0.00	0.00	0.00
64N074	Equal Rights:Reggae & Social Change	710400	Student or Non-Emp Travel	0.00	500.00	500.00
64N074	Equal Rights:Reggae & Social Change	711100	Supplies-General	0.00	0.00	0.00
64N074	Equal Rights:Reggae & Social Change	713000	Printing & Copying-General	0.00	2,430.00	2,430.00
64N074	Equal Rights:Reggae & Social Change	717200	Other Professional Services-General	0.00	700.00	700.00
64N074	Equal Rights:Reggae & Social Change	71C100	Advertising (Non-Employment)	0.00	370.00	370.00
64N075	Manchester School Dist. AY05-06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	31,075.00	31,075.00
64N075	Manchester School Dist. AY05-06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,827.83	2,827.83
64N075	Manchester School Dist. AY05-06	760300	F&A Expenditures	0.00	2,712.23	2,712.23
64N076	Gossler Park School Man. AY05-06	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	825.00	825.00
64N076	Gossler Park School Man. AY05-06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	75.08	75.08
64N077	A. McClellan Whiting Award	710200	Foreign Travel	4,596.73	1,002.08	1,002.08
64N077	A. McClellan Whiting Award	711100	Supplies-General	0.00	0.00	0.00
64N077	A. McClellan Whiting Award	713000	Printing & Copying-General	0.00	0.00	0.00
64N078	Northern Forest Sustainable Economy	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	2,000.00	2,000.00
64N078	Northern Forest Sustainable Economy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	182.00	182.00
64N078	Northern Forest Sustainable Economy	760300	F&A Expenditures	0.00	174.56	174.56
64N079	Winter Severity Indices for New Eng	613N60	Graduate - PT Lecturer	23,461.85	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64N079	Winter Severity Indices for New Eng	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	61CPEX	[NSE] Non-Status Salary (Exempt)	2,610.00	2,510.00	2,510.00
64N079	Winter Severity Indices for New Eng	65YP10	Nonstatus Benefit Distr (Fica)	216.63	228.41	228.41
64N079	Winter Severity Indices for New Eng	710000	In-State Travel	0.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	710100	Out-of-State Travel	338.70	0.00	0.00
64N079	Winter Severity Indices for New Eng	710300	Conference Registration Fees	655.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	710400	Student or Non-Emp Travel	700.70	0.00	0.00
64N079	Winter Severity Indices for New Eng	711132	Supplies-Software Incl Site License	179.88	0.00	0.00
64N079	Winter Severity Indices for New Eng	711200	Research Supplies	0.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	717200	Other Professional Services-General	0.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	722200	Participant Support	11,064.00	0.00	0.00
64N079	Winter Severity Indices for New Eng	760300	F&A Expenditures	3,138.13	219.07	219.07
64N080	Walden Chamber Players	717200	Other Professional Services-General	0.00	750.00	750.00
64N081	LA Theatre Works	717200	Other Professional Services-General	0.00	0.00	0.00
64N081	LA Theatre Works	717224	Oth Prof Ser-Guest Artists	5,000.00	0.00	0.00
64N082	Cooperating Collection Fnd Ctr	770075	Library Acqs-Books	1,840.30	0.00	0.00
64N083	NH Aging Conference	710400	Student or Non-Emp Travel	133.86	0.00	0.00
64N083	NH Aging Conference	711000	Purchasing Cards	122.12	0.00	0.00
64N083	NH Aging Conference	711100	Supplies-General	0.00	0.00	0.00
64N083	NH Aging Conference	713000	Printing & Copying-General	77.40	0.00	0.00
64N083	NH Aging Conference	714000	Postage-General	0.00	0.00	0.00
64N083	NH Aging Conference	717200	Other Professional Services-General	2,774.66	0.00	0.00
64N083	NH Aging Conference	719000	Business Meals-Meetings-Non Travel	1,235.00	0.00	0.00
64N084	National Writing Project 2006-2007	61CPEX	[NSE] Non-Status Salary (Exempt)	21,500.00	0.00	0.00
64N084	National Writing Project 2006-2007	65YP10	Nonstatus Benefit Distr (Fica)	1,784.50	0.00	0.00
64N084	National Writing Project 2006-2007	710100	Out-of-State Travel	846.55	0.00	0.00
64N084	National Writing Project 2006-2007	713000	Printing & Copying-General	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	717200	Other Professional Services-General	1,500.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	613N60	Graduate - PT Lecturer	5,000.02	0.00	0.00
64N085	New Hampton Natural Resources Inv	61CPEX	[NSE] Non-Status Salary (Exempt)	10,000.08	0.00	0.00
64N085	New Hampton Natural Resources Inv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	65YP10	Nonstatus Benefit Distr (Fica)	829.99	0.00	0.00
64N085	New Hampton Natural Resources Inv	710000	In-State Travel	121.43	0.00	0.00
64N085	New Hampton Natural Resources Inv	711100	Supplies-General	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	713000	Printing & Copying-General	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	760300	F&A Expenditures	1,276.00	0.00	0.00
64N087	More than Brown Paper	61U000	Salary Offset Account	0.00	0.00	0.00
64N087	More than Brown Paper	710000	In-State Travel	408.79	0.00	0.00
64N087	More than Brown Paper	711000	Purchasing Cards	24.98	0.00	0.00
64N087	More than Brown Paper	711100	Supplies-General	0.00	0.00	0.00
64N087	More than Brown Paper	711154	Supplies-Computer Peripherals	43.01	0.00	0.00
64N087	More than Brown Paper	711162	Supplies-Office Supplies	89.24	0.00	0.00
64N087	More than Brown Paper	713000	Printing & Copying-General	1,302.75	0.00	0.00
64N087	More than Brown Paper	715000	Non-Cap Equip-General	5,525.60	0.00	0.00
64N087	More than Brown Paper	717200	Other Professional Services-General	69.55	0.00	0.00
64N087	More than Brown Paper	718000	Telecom-General	0.00	0.00	0.00
64N087	More than Brown Paper	719000	Business Meals-Meetings-Non Travel	32.51	0.00	0.00
64N087	More than Brown Paper	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64N087	More than Brown Paper	760300	F&A Expenditures	0.00	0.00	0.00
64N088	Eating Disorder Institute Program	61CPBN	Bonus & Recruitment	180.00	0.00	0.00
64N088	Eating Disorder Institute Program	61CPEX	[NSE] Non-Status Salary (Exempt)	500.00	0.00	0.00
64N088	Eating Disorder Institute Program	65YP10	Nonstatus Benefit Distr (Fica)	56.44	0.00	0.00
64N088	Eating Disorder Institute Program	710000	In-State Travel	0.00	0.00	0.00
64N088	Eating Disorder Institute Program	710400	Student or Non-Emp Travel	3,096.71	0.00	0.00
64N088	Eating Disorder Institute Program	711100	Supplies-General	1,150.38	0.00	0.00
64N088	Eating Disorder Institute Program	713000	Printing & Copying-General	4,402.99	0.00	0.00
64N088	Eating Disorder Institute Program	714000	Postage-General	707.92	0.00	0.00
64N088	Eating Disorder Institute Program	717200	Other Professional Services-General	3,100.00	0.00	0.00
64N088	Eating Disorder Institute Program	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
64N088	Eating Disorder Institute Program	760300	F&A Expenditures	1,063.57	0.00	0.00
64N089	WPopac Project	61CPEX	[NSE] Non-Status Salary (Exempt)	4,250.06	0.00	0.00
64N089	WPopac Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N089	WPopac Project	65YP10	Nonstatus Benefit Distr (Fica)	352.79	0.00	0.00
64N089	WPopac Project	710100	Out-of-State Travel	2,791.86	0.00	0.00
64N089	WPopac Project	7111	Supplies	0.00	0.00	0.00
64N089	WPopac Project	711132	Supplies-Software Incl Site License	120.00	0.00	0.00
64N089	WPopac Project	717200	Other Professional Services-General	30,450.00	0.00	0.00
64N089	WPopac Project	740000	Cap Equipment	0.00	0.00	0.00
64N089	WPopac Project	770050	Library Acqs-Electronic Sources	0.00	0.00	0.00
64U003	Small Business Development 91	615F10	PAT	0.00	0.00	0.00
64U003	Small Business Development 91	61U000	Salary Offset Account	0.00	0.00	0.00
64U003	Small Business Development 91	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U004	Small Business Development 91	7100	In-State Travel	0.00	0.00	0.00
64U004	Small Business Development 91	7101	Out of State Travel	0.00	0.00	0.00
64U004	Small Business Development 91	7103	Conference-Registration Fees	0.00	0.00	0.00
64U004	Small Business Development 91	7111	Supplies	0.00	0.00	0.00
64U004	Small Business Development 91	7130	Printing and Copying	0.00	0.00	0.00
64U004	Small Business Development 91	7140	Postage	0.00	0.00	0.00
64U004	Small Business Development 91	7170	Consulting	0.00	0.00	0.00
64U005	Small Business Development '92	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
64U005	Small Business Development '92	615F10	PAT	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U005	Small Business Development '92	61U000	Salary Offset Account	0.00	0.00	0.00
64U005	Small Business Development '92	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U005	Small Business Development '92	7100	In-State Travel	0.00	0.00	0.00
64U005	Small Business Development '92	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64U005	Small Business Development '92	7111	Supplies	0.00	0.00	0.00
64U005	Small Business Development '92	7130	Printing and Copying	0.00	0.00	0.00
64U005	Small Business Development '92	7172	Other Professional Services	0.00	0.00	0.00
64U005	Small Business Development '92	7180	Telecommunications	0.00	0.00	0.00
64U005	Small Business Development '92	7191	Membership Dues and Fees	0.00	0.00	0.00
64U005	Small Business Development '92	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U006	Coop Operational Meteorology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U006	Coop Operational Meteorology	61U000	Salary Offset Account	0.00	0.00	0.00
64U006	Coop Operational Meteorology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7101	Out of State Travel	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64U006	Coop Operational Meteorology	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U006	Coop Operational Meteorology	710Z	Travel-Other	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7130	Printing and Copying	0.00	0.00	0.00
64U006	Coop Operational Meteorology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U006	Coop Operational Meteorology	7603	F&A Expenditures	0.00	0.00	0.00
64U006	Coop Operational Meteorology	760300	F&A Expenditures	0.00	0.00	0.00
64U007	NH Curriculum Implementation	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U007	NH Curriculum Implementation	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64U007	NH Curriculum Implementation	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U007	NH Curriculum Implementation	61U000	Salary Offset Account	0.00	0.00	0.00
64U007	NH Curriculum Implementation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U007	NH Curriculum Implementation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7100	In-State Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	710000	In-State Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7101	Out of State Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	710100	Out-of-State Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7103	Conference-Registration Fees	0.00	0.00	0.00
64U007	NH Curriculum Implementation	710300	Conference Registration Fees	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	710Z	Travel-Other	0.00	0.00	0.00
64U007	NH Curriculum Implementation	711000	Purchasing Cards	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7111	Supplies	0.00	0.00	0.00
64U007	NH Curriculum Implementation	711100	Supplies-General	0.00	(30.00)	(30.00)
64U007	NH Curriculum Implementation	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
64U007	NH Curriculum Implementation	711136	Supplies-Tools	0.00	0.00	0.00
64U007	NH Curriculum Implementation	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7130	Printing and Copying	0.00	0.00	0.00
64U007	NH Curriculum Implementation	713000	Printing & Copying-General	0.00	0.00	0.00
64U007	NH Curriculum Implementation	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7140	Postage	0.00	0.00	0.00
64U007	NH Curriculum Implementation	714000	Postage-General	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7172	Other Professional Services	0.00	0.00	0.00
64U007	NH Curriculum Implementation	717200	Other Professional Services-General	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7180	Telecommunications	0.00	0.00	0.00
64U007	NH Curriculum Implementation	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
64U007	NH Curriculum Implementation	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64U007	NH Curriculum Implementation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U007	NH Curriculum Implementation	719100	Membership Dues & Fees	0.00	0.00	0.00
64U007	NH Curriculum Implementation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64U007	NH Curriculum Implementation	722200	Participant Support	0.00	0.00	0.00
64U007	NH Curriculum Implementation	7603	F&A Expenditures	0.00	0.00	0.00
64U007	NH Curriculum Implementation	760300	F&A Expenditures	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,160.00	4,160.00
64U012	NASA Space Grant Fy02	61SNSH	Student Labor	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	378.56	378.56
64U012	NASA Space Grant Fy02	710100	Out-of-State Travel	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	710300	Conference Registration Fees	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U015	Airmap FY03	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U015	Airmap FY03	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
64U015	Airmap FY03	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
64U015	Airmap FY03	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U015	Airmap FY03	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
64U015	Airmap FY03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U015	Airmap FY03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U015	Airmap FY03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U015	Airmap FY03	710000	In-State Travel	0.00	0.00	0.00
64U015	Airmap FY03	710100	Out-of-State Travel	0.00	0.00	0.00
64U015	Airmap FY03	710300	Conference Registration Fees	0.00	0.00	0.00
64U015	Airmap FY03	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U015	Airmap FY03	711100	Supplies-General	0.00	0.00	0.00
64U015	Airmap FY03	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U015	Airmap FY03	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U015	Airmap FY03	716000	Maintenance & Repairs-General	0.00	0.00	0.00
64U015	Airmap FY03	717200	Other Professional Services-General	0.00	0.00	0.00
64U015	Airmap FY03	718008	Telecom-Internet Services	0.00	0.00	0.00
64U015	Airmap FY03	740000	Cap Equipment	0.00	0.00	0.00
64U015	Airmap FY03	760300	F&A Expenditures	0.00	0.00	0.00
64U016	PSU SBDC CY03	615F10	PAT	0.00	0.00	0.00
64U016	PSU SBDC CY03	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U016	PSU SBDC CY03	617F10	Operating Staff	0.00	0.00	0.00
64U016	PSU SBDC CY03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U016	PSU SBDC CY03	710000	In-State Travel	0.00	0.00	0.00
64U016	PSU SBDC CY03	710100	Out-of-State Travel	0.00	0.00	0.00
64U016	PSU SBDC CY03	711100	Supplies-General	0.00	0.00	0.00
64U016	PSU SBDC CY03	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
64U016	PSU SBDC CY03	713000	Printing & Copying-General	0.00	0.00	0.00
64U016	PSU SBDC CY03	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U016	PSU SBDC CY03	718000	Telecom-General	0.00	0.00	0.00
64U017	NE Algae Database	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U017	NE Algae Database	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64U017	NE Algae Database	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U017	NE Algae Database	61SNSH	Student Labor	0.00	0.00	0.00
64U017	NE Algae Database	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U017	NE Algae Database	710000	In-State Travel	0.00	0.00	0.00
64U017	NE Algae Database	710100	Out-of-State Travel	0.00	0.00	0.00
64U017	NE Algae Database	711100	Supplies-General	0.00	0.00	0.00
64U018	AIRMAP FY04	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U018	AIRMAP FY04	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U018	AIRMAP FY04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64U018	AIRMAP FY04	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U018	AIRMAP FY04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U018	AIRMAP FY04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U018	AIRMAP FY04	710100	Out-of-State Travel	0.00	0.00	0.00
64U018	AIRMAP FY04	711200	Research Supplies	0.00	0.00	0.00
64U018	AIRMAP FY04	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
64U018	AIRMAP FY04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
64U018	AIRMAP FY04	719100	Membership Dues & Fees	0.00	0.00	0.00
64U018	AIRMAP FY04	760300	F&A Expenditures	0.00	0.00	0.00
64U019	Project EAST	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U019	Project EAST	61CPEX	[NSE] Non-Status Salary (Exempt)	350.00	2,655.09	2,655.09
64U019	Project EAST	65YP10	Nonstatus Benefit Distr (Fica)	29.05	241.60	241.60
64U019	Project EAST	710000	In-State Travel	0.00	192.24	192.24
64U019	Project EAST	710100	Out-of-State Travel	0.00	92.15	92.15
64U019	Project EAST	760300	F&A Expenditures	30.32	254.45	254.45
64U020	AIRMAP FY05	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U020	AIRMAP FY05	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U020	AIRMAP FY05	61CPEX	[NSE] Non-Status Salary (Exempt)	6,650.02	8,133.35	8,133.35
64U020	AIRMAP FY05	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,560.00	4,560.00
64U020	AIRMAP FY05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U020	AIRMAP FY05	65YP10	Nonstatus Benefit Distr (Fica)	551.96	1,155.08	1,155.08
64U020	AIRMAP FY05	710000	In-State Travel	0.00	122.76	122.76
64U020	AIRMAP FY05	710100	Out-of-State Travel	0.00	0.00	0.00
64U020	AIRMAP FY05	711100	Supplies-General	0.00	0.00	0.00
64U020	AIRMAP FY05	713000	Printing & Copying-General	0.00	0.00	0.00
64U020	AIRMAP FY05	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U020	AIRMAP FY05	716000	Maintenance & Repairs-General	0.00	0.00	0.00
64U020	AIRMAP FY05	760300	F&A Expenditures	3,823.76	7,298.67	7,298.67
64U021	NASA Workforce Development Summer	613N60	Graduate - PT Lecturer	13,601.60	6,867.20	6,867.20
64U021	NASA Workforce Development Summer	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	13,200.04	13,200.04
64U021	NASA Workforce Development Summer	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,201.21	1,201.21
64U021	NASA Workforce Development Summer	710100	Out-of-State Travel	2,315.51	7,641.81	7,641.81
64U021	NASA Workforce Development Summer	710400	Student or Non-Emp Travel	7,208.34	2,078.15	2,078.15
64U021	NASA Workforce Development Summer	722200	Participant Support	0.00	0.00	0.00
64U022	AIRMAP FY06	611F10	Faculty TT/NTT (Non Union)	0.00	52,486.69	52,486.69
64U022	AIRMAP FY06	613N60	Graduate - PT Lecturer	4,800.00	3,200.00	3,200.00
64U022	AIRMAP FY06	61CPEX	[NSE] Non-Status Salary (Exempt)	12,500.04	15,000.06	15,000.06
64U022	AIRMAP FY06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64U022	AIRMAP FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	22,779.25	22,779.25
64U022	AIRMAP FY06	65YP10	Nonstatus Benefit Distr (Fica)	1,037.52	1,364.97	1,364.97
64U022	AIRMAP FY06	710100	Out-of-State Travel	0.00	0.00	0.00
64U022	AIRMAP FY06	710300	Conference Registration Fees	121.97	0.00	0.00
64U022	AIRMAP FY06	710400	Student or Non-Emp Travel	0.00	1,891.10	1,891.10
64U022	AIRMAP FY06	711100	Supplies-General	0.00	0.00	0.00
64U022	AIRMAP FY06	716000	Maintenance & Repairs-General	0.00	6,226.00	6,226.00
64U022	AIRMAP FY06	716100	Rentals & Leases-General	0.00	3,000.00	3,000.00
64U022	AIRMAP FY06	760300	F&A Expenditures	9,947.52	40,644.88	40,644.88
64U023	NH Water Resources Conference	61CPEX	[NSE] Non-Status Salary (Exempt)	400.00	0.00	0.00
64U023	NH Water Resources Conference	65YP10	Nonstatus Benefit Distr (Fica)	33.20	0.00	0.00
64U023	NH Water Resources Conference	711100	Supplies-General	0.00	0.00	0.00
64U023	NH Water Resources Conference	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U023	NH Water Resources Conference	713000	Printing & Copying-General	0.00	0.00	0.00
64U023	NH Water Resources Conference	714000	Postage-General	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U023	NH Water Resources Conference	716100	Rentals & Leases-General	3,491.80	500.00	500.00
64U023	NH Water Resources Conference	717200	Other Professional Services-General	3,000.00	0.00	0.00
64U024	Dev. Grad. Level Marine Science	61CPEX	[NSE] Non-Status Salary (Exempt)	2,500.00	0.00	0.00
64U024	Dev. Grad. Level Marine Science	65YP10	Nonstatus Benefit Distr (Fica)	207.50	0.00	0.00
64U024	Dev. Grad. Level Marine Science	710000	In-State Travel	115.00	0.00	0.00
64U024	Dev. Grad. Level Marine Science	711200	Research Supplies	0.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	613N60	Graduate - PT Lecturer	16,917.14	269.24	269.24
64U025	Effect. Clean Air Act Surface Water	615F10	PAT	5,709.69	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	61CPEX	[NSE] Non-Status Salary (Exempt)	8,122.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	8,252.25	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	61SNSH	Student Labor	1,153.50	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	65YF10	Full Fringe Benefit Distr Expe	2,415.24	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	65YP10	Nonstatus Benefit Distr (Fica)	1,359.07	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	710000	In-State Travel	634.30	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	710100	Out-of-State Travel	1,808.96	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	710300	Conference Registration Fees	1,420.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	710400	Student or Non-Emp Travel	804.36	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	711100	Supplies-General	13,632.67	1,138.02	1,138.02
64U025	Effect. Clean Air Act Surface Water	711200	Research Supplies	6,972.64	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	713000	Printing & Copying-General	170.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	715000	Non-Cap Equip-General	1,362.15	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	716100	Rentals & Leases-General	35.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	717200	Other Professional Services-General	3,419.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	722200	Participant Support	4,134.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	730001	Subcontracts 01	0.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	730002	Subcontracts 02	0.00	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	740000	Cap Equipment	18,213.49	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	760300	F&A Expenditures	23,088.88	154.81	154.81
64U026	USDA Watershed Education	611F10	Faculty TT/NTT (Non Union)	12,707.50	0.00	0.00
64U026	USDA Watershed Education	613N60	Graduate - PT Lecturer	15,699.04	0.00	0.00
64U026	USDA Watershed Education	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64U026	USDA Watershed Education	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64U026	USDA Watershed Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U026	USDA Watershed Education	65YF10	Full Fringe Benefit Distr Expe	5,375.30	0.00	0.00
64U026	USDA Watershed Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U026	USDA Watershed Education	710000	In-State Travel	273.88	0.00	0.00
64U026	USDA Watershed Education	710100	Out-of-State Travel	2,211.79	0.00	0.00
64U026	USDA Watershed Education	710300	Conference Registration Fees	535.00	0.00	0.00
64U026	USDA Watershed Education	710400	Student or Non-Emp Travel	752.64	0.00	0.00
64U026	USDA Watershed Education	711100	Supplies-General	494.33	0.00	0.00
64U026	USDA Watershed Education	711200	Research Supplies	424.49	0.00	0.00
64U026	USDA Watershed Education	713000	Printing & Copying-General	0.00	0.00	0.00
64U026	USDA Watershed Education	714000	Postage-General	164.00	0.00	0.00
64U026	USDA Watershed Education	715000	Non-Cap Equip-General	1,899.00	0.00	0.00
64U026	USDA Watershed Education	718016	Telecom-Usage (Tolls)	20.90	0.00	0.00
64U026	USDA Watershed Education	722200	Participant Support	5,954.00	0.00	0.00
64U026	USDA Watershed Education	760300	F&A Expenditures	9,302.41	0.00	0.00
64U027	Seabreeze F'Casting for Logan	61CPEX	[NSE] Non-Status Salary (Exempt)	6,000.13	0.00	0.00
64U027	Seabreeze F'Casting for Logan	65YP10	Nonstatus Benefit Distr (Fica)	497.97	0.00	0.00
64U027	Seabreeze F'Casting for Logan	710100	Out-of-State Travel	0.00	0.00	0.00
64U027	Seabreeze F'Casting for Logan	710300	Conference Registration Fees	85.00	0.00	0.00
64U027	Seabreeze F'Casting for Logan	710400	Student or Non-Emp Travel	247.35	0.00	0.00
64U027	Seabreeze F'Casting for Logan	760300	F&A Expenditures	546.42	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	61CPEX	[NSE] Non-Status Salary (Exempt)	7,500.06	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	65YP10	Nonstatus Benefit Distr (Fica)	622.58	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	710100	Out-of-State Travel	0.00	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	710300	Conference Registration Fees	290.00	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	710400	Student or Non-Emp Travel	169.75	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	711100	Supplies-General	186.00	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	713000	Printing & Copying-General	287.00	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	760300	F&A Expenditures	724.55	0.00	0.00
64U029	Pop. Dynamics Am.Horseshoe Crab	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	0.00	0.00
64U029	Pop. Dynamics Am.Horseshoe Crab	65YP10	Nonstatus Benefit Distr (Fica)	83.00	0.00	0.00
64U029	Pop. Dynamics Am.Horseshoe Crab	711200	Research Supplies	1,805.60	0.00	0.00
64U029	Pop. Dynamics Am.Horseshoe Crab	716100	Rentals & Leases-General	0.00	0.00	0.00
64U029	Pop. Dynamics Am.Horseshoe Crab	716125	Rentals-Vehicles incl Marine	1,847.50	0.00	0.00
64U030	AIRMAP FY07	611F10	Faculty TT/NTT (Non Union)	51,988.19	0.00	0.00
64U030	AIRMAP FY07	613N60	Graduate - PT Lecturer	5,000.00	0.00	0.00
64U030	AIRMAP FY07	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64U030	AIRMAP FY07	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U030	AIRMAP FY07	65YF10	Full Fringe Benefit Distr Expe	21,990.96	0.00	0.00
64U030	AIRMAP FY07	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U030	AIRMAP FY07	710100	Out-of-State Travel	1,834.99	0.00	0.00
64U030	AIRMAP FY07	710400	Student or Non-Emp Travel	2,133.08	0.00	0.00
64U030	AIRMAP FY07	711100	Supplies-General	0.00	0.00	0.00
64U030	AIRMAP FY07	760300	F&A Expenditures	32,768.24	0.00	0.00
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	1,552.00
64ZADJ	PSU P1 Adjustments	740099	Capitalized Equipment Adjustment	(72,128.81)	(110,588.78)	(110,338.78)
64ZPSC	Restricted Rev Adjustment- PSU	615F10	PAT	0.00	2,490.46	2,490.46

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64ZPSC	Restricted Rev Adjustment- PSU	617F10	Operating Staff	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	61U000	Salary Offset Account	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	1,008.64	1,008.64
64ZPSC	Restricted Rev Adjustment- PSU	7603	F&A Expenditures	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	760399	F&A Expenditures-Offset	(370,911.54)	(307,079.84)	(307,171.36)
659001	Sba 5020-Ma-81 Assist Small Bu	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	61U000	Salary Offset Account	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	710Z	Travel-Other	0.00	0.00	0.00
659001	Sba 5020-Ma-81 Assist Small Bu	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	61U000	Salary Offset Account	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	7100	In-State Travel	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	710Z	Travel-Other	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	7140	Postage	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659002	Sba 8016-Ma-84 Counseling & As	7603	F&A Expenditures	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	615F10	PAT	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	61U000	Salary Offset Account	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7100	In-State Travel	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	710Z	Travel-Other	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7111	Supplies	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7180	Telecommunications	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	7191	Membership Dues and Fees	0.00	0.00	0.00
659003	1986 Small Bus. Dev.	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
659004	Small Busn Development	615F10	PAT	0.00	0.00	0.00
659004	Small Busn Development	61U000	Salary Offset Account	0.00	0.00	0.00
659004	Small Busn Development	7100	In-State Travel	0.00	0.00	0.00
659004	Small Busn Development	7111	Supplies	0.00	0.00	0.00
659004	Small Busn Development	7180	Telecommunications	0.00	0.00	0.00
659004	Small Busn Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	617F10	Operating Staff	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	710000	In-State Travel	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
65P000	Program Income/Math Dept	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
65P000	Program Income/Math Dept	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
65P000	Program Income/Math Dept	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
65P000	Program Income/Math Dept	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
65P000	Program Income/Math Dept	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
65P000	Program Income/Math Dept	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
65P000	Program Income/Math Dept	61SNWS	College Work Study	0.00	0.00	0.00
65P000	Program Income/Math Dept	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65P000	Program Income/Math Dept	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65P000	Program Income/Math Dept	7100	In-State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	710000	In-State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7101	Out of State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	710100	Out-of-State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7104	Non-Employee-Student Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7110	Purchasing Cards	0.00	0.00	0.00
65P000	Program Income/Math Dept	711000	Purchasing Cards	0.00	0.00	0.00
65P000	Program Income/Math Dept	7111	Supplies	0.00	0.00	0.00
65P000	Program Income/Math Dept	711100	Supplies-General	0.00	28.29	28.29
65P000	Program Income/Math Dept	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
65P000	Program Income/Math Dept	711162	Supplies-Office Supplies	0.00	506.95	506.95
65P000	Program Income/Math Dept	7130	Printing and Copying	0.00	0.00	0.00
65P000	Program Income/Math Dept	713005	Printing & Copying-Campus	0.00	0.00	0.00
65P000	Program Income/Math Dept	7140	Postage	0.00	0.00	0.00
65P000	Program Income/Math Dept	714000	Postage-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	715000	Non-Cap Equip-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	716000	Maintenance & Repairs-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	7172	Other Professional Services	0.00	0.00	0.00
65P000	Program Income/Math Dept	717200	Other Professional Services-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	7180	Telecommunications	0.00	0.00	0.00
65P000	Program Income/Math Dept	718000	Telecom-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	718002	Telecom-Fixed (Basic Phone Service)	432.00	432.00	432.00
65P000	Program Income/Math Dept	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
65P000	Program Income/Math Dept	718016	Telecom-Usage (Tolls)	24.79	61.37	61.37
65P000	Program Income/Math Dept	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
65P000	Program Income/Math Dept	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7191	Membership Dues and Fees	0.00	0.00	0.00
65P000	Program Income/Math Dept	722200	Participant Support	0.00	0.00	0.00
65P000	Program Income/Math Dept	7603	F&A Expenditures	0.00	0.00	0.00
65P000	Program Income/Math Dept	760300	F&A Expenditures	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
65P001	NH Impact Program Income	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
65P001	NH Impact Program Income	611PFC	[NSE] Faculty Credit	2,500.00	9,000.00	9,000.00
65P001	NH Impact Program Income	61CPEC	[Nse] Non-Status Salary (Exempt) -	0.00	0.00	0.00
65P001	NH Impact Program Income	61CPEU	[NSE] Supplemental	5,300.01	0.00	0.00
65P001	NH Impact Program Income	61CPEX	[NSE] Non-Status Salary (Exempt)	36,744.46	79,683.02	79,683.02
65P001	NH Impact Program Income	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
65P001	NH Impact Program Income	61U000	Salary Offset Account	0.00	0.00	0.00
65P001	NH Impact Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65P001	NH Impact Program Income	65YP10	Nonstatus Benefit Distr (Fica)	3,697.12	8,070.23	8,070.23
65P001	NH Impact Program Income	7100	In-State Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710000	In-State Travel	1,988.12	3,762.56	3,762.56
65P001	NH Impact Program Income	710100	Out-of-State Travel	2,703.43	3,218.74	3,218.74
65P001	NH Impact Program Income	710300	Conference Registration Fees	0.00	0.00	0.00
65P001	NH Impact Program Income	7104	Non-Employee-Student Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710400	Student or Non-Emp Travel	1,682.81	0.00	0.00
65P001	NH Impact Program Income	711000	Purchasing Cards	0.00	711.81	711.81
65P001	NH Impact Program Income	7111	Supplies	0.00	0.00	0.00
65P001	NH Impact Program Income	711100	Supplies-General	0.00	0.00	0.00
65P001	NH Impact Program Income	711108	Supplies-Subscription,Newspaper,Mag	215.00	446.92	446.92
65P001	NH Impact Program Income	711124	Supplies-Instructional Supplies	4,057.72	9,328.37	9,328.37
65P001	NH Impact Program Income	711162	Supplies-Office Supplies	472.69	207.26	207.26
65P001	NH Impact Program Income	7130	Printing and Copying	0.00	0.00	0.00
65P001	NH Impact Program Income	713000	Printing & Copying-General	223.00	0.00	0.00
65P001	NH Impact Program Income	713005	Printing & Copying-Campus	954.40	1,075.92	1,075.92
65P001	NH Impact Program Income	7140	Postage	0.00	0.00	0.00
65P001	NH Impact Program Income	714000	Postage-General	114.82	703.57	703.57
65P001	NH Impact Program Income	715000	Non-Cap Equip-General	0.00	399.92	399.92
65P001	NH Impact Program Income	717000	Consulting-General	0.00	0.00	0.00
65P001	NH Impact Program Income	717106	Finl Services-Epayment CC fees	60.23	0.00	0.00
65P001	NH Impact Program Income	7172	Other Professional Services	0.00	0.00	0.00
65P001	NH Impact Program Income	717200	Other Professional Services-General	0.00	0.00	0.00
65P001	NH Impact Program Income	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
65P001	NH Impact Program Income	718000	Telecom-General	0.00	0.00	0.00
65P001	NH Impact Program Income	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
65P001	NH Impact Program Income	719000	Business Meals-Meetings-Non Travel	626.37	636.71	636.71
65P001	NH Impact Program Income	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
65P001	NH Impact Program Income	719100	Membership Dues & Fees	0.00	0.00	0.00
65P001	NH Impact Program Income	722200	Participant Support	0.00	0.00	0.00
65P001	NH Impact Program Income	7603	F&A Expenditures	0.00	0.00	0.00
65P001	NH Impact Program Income	760300	F&A Expenditures	4,907.19	9,402.58	9,402.58
65P002	Plymouth Writers Group Prgm Income	611PFC	[NSE] Faculty Credit	5,400.00	3,000.02	3,000.02
65P002	Plymouth Writers Group Prgm Income	61CPEU	[NSE] Supplemental	1,000.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	61CPEX	[NSE] Non-Status Salary (Exempt)	9,580.00	7,235.80	7,235.80
65P002	Plymouth Writers Group Prgm Income	65YP10	Nonstatus Benefit Distr (Fica)	1,326.34	931.46	931.46
65P002	Plymouth Writers Group Prgm Income	710000	In-State Travel	1,556.44	152.10	152.10
65P002	Plymouth Writers Group Prgm Income	710100	Out-of-State Travel	0.00	842.79	842.79
65P002	Plymouth Writers Group Prgm Income	710300	Conference Registration Fees	0.00	100.00	100.00
65P002	Plymouth Writers Group Prgm Income	710400	Student or Non-Emp Travel	204.76	2,184.44	2,184.44
65P002	Plymouth Writers Group Prgm Income	711000	Purchasing Cards	39.86	223.75	223.75
65P002	Plymouth Writers Group Prgm Income	711100	Supplies-General	488.13	193.86	193.86
65P002	Plymouth Writers Group Prgm Income	711124	Supplies-Instructional Supplies	1,624.49	1,186.59	1,186.59
65P002	Plymouth Writers Group Prgm Income	711160	Supplies-Books	70.36	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	713000	Printing & Copying-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	713005	Printing & Copying-Campus	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	714000	Postage-General	282.66	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	717200	Other Professional Services-General	0.00	870.00	870.00
65P002	Plymouth Writers Group Prgm Income	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	719000	Business Meals-Meetings-Non Travel	1,562.41	2,090.62	2,090.62
65P002	Plymouth Writers Group Prgm Income	719100	Membership Dues & Fees	25.00	50.00	50.00
65P002	Plymouth Writers Group Prgm Income	722200	Participant Support	0.00	0.00	0.00
65P003	ESST Program Income- Turski	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
65P003	ESST Program Income- Turski	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65P003	ESST Program Income- Turski	710100	Out-of-State Travel	0.00	0.00	0.00
65P003	ESST Program Income- Turski	711000	Purchasing Cards	0.00	0.00	0.00
65P003	ESST Program Income- Turski	711100	Supplies-General	0.00	0.00	0.00
65P003	ESST Program Income- Turski	711124	Supplies-Instructional Supplies	0.00	479.54	479.54
65P003	ESST Program Income- Turski	719100	Membership Dues & Fees	0.00	322.00	322.00
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(18,318.19)	0.00	0.00
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	77,401.59
6GAENV	Center for the Environment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,500.00	1,500.00
6GAENV	Center for the Environment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	126.00	126.00
6GAENV	Center for the Environment	713010	Printing & Copying-Publications	0.00	296.50	296.50
6GAENV	Center for the Environment	719000	Business Meals-Meetings-Non Travel	0.00	674.50	674.50
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	48,650.30	43,910.73	43,910.73
6U0000	PSU Educational & General	617F10	Operating Staff	61,585.56	12,188.35	12,188.35
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	725.02	0.00	0.00
6U0000	PSU Educational & General	61SNSH	Student Labor	0.00	0.00	0.00
6U0000	PSU Educational & General	65Y087	Unfunded Fringe Benefits	0.00	3,727.00	3,727.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	47,401.42	23,112.84	23,112.84

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	60.88	0.00	0.00
6U0000	PSU Educational & General	710000	In-State Travel	530.84	785.60	785.60
6U0000	PSU Educational & General	710100	Out-of-State Travel	453.96	868.92	868.92
6U0000	PSU Educational & General	710300	Conference Registration Fees	1,773.08	1,075.00	1,075.00
6U0000	PSU Educational & General	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	4,850.41	3,145.73	3,145.73
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	34.00	34.00
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	63.75	287.71	287.71
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	367.68	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	352.31	69.18	69.18
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	0.00	24.10	24.10
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	4,200.28	0.00	0.00
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	2,181.08	2,181.08
6U0000	PSU Educational & General	717200	Other Professional Services-General	0.00	180.00	180.00
6U0000	PSU Educational & General	718000	Telecom-General	0.00	0.00	0.00
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	1,952.65	253.50	253.50
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	505.00	50.00	50.00
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	125.59	30.89	30.89
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	15.15	23.54	23.54
6U0000	PSU Educational & General	719100	Membership Dues & Fees	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710100	Out-of-State Travel	362.30	0.00	0.00
6U0PPD	General Prepaid Expenses	710300	Conference Registration Fees	945.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710Z00	Travel-Other	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(1,307.30)	0.00	0.00
***Total 021 - Research & Sponsored Programs				1,975,570.05	1,588,785.88	1,667,897.95
030 - Public Service						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
69Z000	Student Community Service	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
69Z000	Student Community Service	617F10	Operating Staff	0.00	0.00	0.00
69Z000	Student Community Service	61SNWS	College Work Study	0.00	0.00	0.00
69Z000	Student Community Service	61U000	Salary Offset Account	0.00	0.00	0.00
69Z000	Student Community Service	7101	Out of State Travel	0.00	0.00	0.00
69Z000	Student Community Service	7130	Printing and Copying	0.00	0.00	0.00
69Z000	Student Community Service	7140	Postage	0.00	0.00	0.00
69Z000	Student Community Service	7180	Telecommunications	0.00	0.00	0.00
69Z000	Student Community Service	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6DAE4C	E4 Coalition	711100	Supplies-General	(136.00)	0.00	0.00
6DAE4C	E4 Coalition	711162	Supplies-Office Supplies	165.99	0.00	0.00
6DAE4C	E4 Coalition	713000	Printing & Copying-General	223.68	0.00	0.00
6DAE4C	E4 Coalition	713100	Centralized Campus Printing	105.00	0.00	0.00
6DAE4C	E4 Coalition	717106	Finl Services-Epayment CC fees	45.20	0.00	0.00
6DAE4C	E4 Coalition	717200	Other Professional Services-General	1,500.00	0.00	0.00
6DAE4C	E4 Coalition	719000	Business Meals-Meetings-Non Travel	5,144.30	0.00	0.00
6DAE4C	E4 Coalition	71C100	Advertising (Non-Employment)	400.00	0.00	0.00
6DAE4C	E4 Coalition	760000	Internal Allocations	139.90	0.00	0.00
6DCRGC	07-09 Capital Campaign	710400	Student or Non-Emp Travel	270.00	0.00	0.00
6DCRGC	07-09 Capital Campaign	717000	Consulting-General	2,585.00	0.00	0.00
6DCRGC	07-09 Capital Campaign	717200	Other Professional Services-General	34,415.71	0.00	0.00
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(9,991.74)	0.00	0.00
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	42,219.05
6DHSPT	PE Center Outreach Programs	61CPEX	[NSE] Non-Status Salary (Exempt)	6,776.18	960.18	960.18
6DHSPT	PE Center Outreach Programs	61CPHO	[NSH] Non-Status - Overtime	116.26	189.00	189.00
6DHSPT	PE Center Outreach Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	15,152.50	10,434.00	10,434.00
6DHSPT	PE Center Outreach Programs	65YP10	Nonstatus Benefit Distr (Fica)	1,851.86	973.07	973.07
6DHSPT	PE Center Outreach Programs	710000	In-State Travel	189.35	127.66	127.66
6DHSPT	PE Center Outreach Programs	710300	Conference Registration Fees	295.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	710400	Student or Non-Emp Travel	320.43	0.00	0.00
6DHSPT	PE Center Outreach Programs	711100	Supplies-General	1,826.36	252.86	252.86
6DHSPT	PE Center Outreach Programs	714000	Postage-General	65.42	16.77	16.77
6DHSPT	PE Center Outreach Programs	715000	Non-Cap Equip-General	0.00	25.58	25.58
6DHSPT	PE Center Outreach Programs	717200	Other Professional Services-General	72.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	719100	Membership Dues & Fees	363.00	100.00	100.00
6DHSPT	PE Center Outreach Programs	71C000	Awards to Non-Employee-Students	3,252.76	0.00	0.00
6DHSPT	PE Center Outreach Programs	760000	Internal Allocations	1,575.50	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	72,002.72	42,911.84	42,911.84
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6U0000	PSU Educational & General	617F10	Operating Staff	22,527.03	8,662.50	8,662.50
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPHO	[NSH] Non-Status - Overtime	220.67	0.00	0.00
6U0000	PSU Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	664.00	403.75	403.75
6U0000	PSU Educational & General	61SNWS	College Work Study	181.09	0.00	0.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	40,647.73	21,248.63	21,248.63
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	74.31	33.92	33.92
6U0000	PSU Educational & General	710000	In-State Travel	3,455.48	1,589.44	1,589.44
6U0000	PSU Educational & General	710100	Out-of-State Travel	(369.57)	1,196.26	1,196.26
6U0000	PSU Educational & General	710200	Foreign Travel	335.28	0.00	0.00
6U0000	PSU Educational & General	710300	Conference Registration Fees	943.07	60.00	60.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
030 - Public Service						
6U0000	PSU Educational & General	711100	Supplies-General	1,279.94	1,101.53	1,101.53
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	67.00	0.00	0.00
6U0000	PSU Educational & General	711128	Supplies-Audio-Visual Supplies	0.00	1,299.00	1,299.00
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	1,809.39	1,359.14	1,359.14
6U0000	PSU Educational & General	711158	Supplies-Trade Shows	150.00	0.00	0.00
6U0000	PSU Educational & General	711160	Supplies-Books	247.19	46.93	46.93
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	1,983.17	505.24	505.24
6U0000	PSU Educational & General	713000	Printing & Copying-General	568.83	123.80	123.80
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	0.00	0.00	0.00
6U0000	PSU Educational & General	713010	Printing & Copying-Publications	462.25	0.00	0.00
6U0000	PSU Educational & General	713015	Printing & Copying-Departmental	37.80	0.00	0.00
6U0000	PSU Educational & General	713100	Centralized Campus Printing	59.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	230.19	4.05	4.05
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	0.00	15.87	15.87
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	1,717.29	6,446.74	6,446.74
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	305.89	305.89
6U0000	PSU Educational & General	716100	Rentals & Leases-General	192.95	0.00	0.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
6U0000	PSU Educational & General	717106	Finl Services-Epayment CC fees	14.24	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	500.00	19.90	19.90
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	400.00	0.00	0.00
6U0000	PSU Educational & General	718000	Telecom-General	0.00	0.00	0.00
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	1,591.09	852.16	852.16
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	429.69	59.44	59.44
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	162.77	91.68	91.68
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	3,320.87	206.70	206.70
6U0000	PSU Educational & General	719100	Membership Dues & Fees	315.50	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	773.00	0.00	0.00
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	611PFC	[NSE] Faculty Credit	0.00	500.00	500.00
6U1000	Grad Studies & Comm Outreach E&G	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	617F10	Operating Staff	0.00	0.57	0.57
6U1000	Grad Studies & Comm Outreach E&G	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61SNSH	Student Labor	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	65YF10	Full Fringe Benefit Distr Expe	0.00	0.23	0.23
6U1000	Grad Studies & Comm Outreach E&G	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
6U1000	Grad Studies & Comm Outreach E&G	710000	In-State Travel	0.00	180.15	180.15
6U1000	Grad Studies & Comm Outreach E&G	710100	Out-of-State Travel	0.00	1,592.28	1,592.28
6U1000	Grad Studies & Comm Outreach E&G	710300	Conference Registration Fees	0.00	470.00	470.00
6U1000	Grad Studies & Comm Outreach E&G	711000	Purchasing Cards	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711100	Supplies-General	0.00	97.03	97.03
6U1000	Grad Studies & Comm Outreach E&G	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711162	Supplies-Office Supplies	0.00	174.38	174.38
6U1000	Grad Studies & Comm Outreach E&G	713000	Printing & Copying-General	0.00	1,285.12	1,285.12
6U1000	Grad Studies & Comm Outreach E&G	713005	Printing & Copying-Campus	0.00	178.11	178.11
6U1000	Grad Studies & Comm Outreach E&G	714000	Postage-General	0.00	25.65	25.65
6U1000	Grad Studies & Comm Outreach E&G	716100	Rentals & Leases-General	0.00	7,011.96	7,011.96
6U1000	Grad Studies & Comm Outreach E&G	716120	Rentals-Property or Room	0.00	7,726.65	7,726.65
6U1000	Grad Studies & Comm Outreach E&G	717200	Other Professional Services-General	0.00	281.20	281.20
6U1000	Grad Studies & Comm Outreach E&G	718000	Telecom-General	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	719000	Business Meals-Meetings-Non Travel	0.00	2,964.96	2,964.96
6U1000	Grad Studies & Comm Outreach E&G	719005	Business Meals-Group or Class Meals	0.00	55.66	55.66
6U1000	Grad Studies & Comm Outreach E&G	719100	Membership Dues & Fees	0.00	100.00	100.00
6U1000	Grad Studies & Comm Outreach E&G	71C000	Awards to Non-Employee-Students	0.00	1,011.70	1,011.70
6U1000	Grad Studies & Comm Outreach E&G	71C100	Advertising (Non-Employment)	0.00	65.00	65.00
***Total 030 - Public Service				223,717.63	125,386.18	167,605.23
040 - Academic Support						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	53,633.00
65C000	PSU Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	615F10	PAT	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	617F10	Operating Staff	0.00	0.00	0.00
65C001	PASS Costshare for grant 684046	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C008	FY04 PASS Costshare	615F10	PAT	0.00	0.00	0.00
65C008	FY04 PASS Costshare	617F10	Operating Staff	0.00	0.00	0.00
65C008	FY04 PASS Costshare	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
65C008	FY04 PASS Costshare	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
65C008	FY04 PASS Costshare	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
65C008	FY04 PASS Costshare	61SNSH	Student Labor	0.00	0.00	0.00
65C008	FY04 PASS Costshare	61SNWS	College Work Study	0.00	0.00	0.00
65C008	FY04 PASS Costshare	61U000	Salary Offset Account	0.00	0.00	0.00
65C008	FY04 PASS Costshare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C008	FY04 PASS Costshare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65C012	2004-2005 PASS Costshare	615F10	PAT	0.00	49.78	49.78
65C012	2004-2005 PASS Costshare	617F10	Operating Staff	0.00	0.00	0.00
65C012	2004-2005 PASS Costshare	617PLG	Operating Staff-Longevity	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
040 - Academic Support						
65C012	2004-2005 PASS Costshare	61SNSH	Student Labor	0.00	0.00	0.00
65C012	2004-2005 PASS Costshare	61SNWS	College Work Study	0.00	0.00	0.00
65C012	2004-2005 PASS Costshare	61U000	Salary Offset Account	0.00	0.00	0.00
65C012	2004-2005 PASS Costshare	65YF10	Full Fringe Benefit Distr Expe	0.00	21.60	21.60
65C012	2004-2005 PASS Costshare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65C018	PASS-PSU Cost share 2006-2009	615F10	PAT	47,807.09	48,834.74	48,834.74
65C018	PASS-PSU Cost share 2006-2009	617F10	Operating Staff	7,707.53	8,324.86	8,324.86
65C018	PASS-PSU Cost share 2006-2009	617PLG	Operating Staff-Longevity	438.00	332.70	332.70
65C018	PASS-PSU Cost share 2006-2009	61SNSH	Student Labor	2,074.94	1,402.17	1,402.17
65C018	PASS-PSU Cost share 2006-2009	61SNWS	College Work Study	260.08	334.28	334.28
65C018	PASS-PSU Cost share 2006-2009	65YF10	Full Fringe Benefit Distr Expe	23,482.68	24,807.36	24,807.36
65C018	PASS-PSU Cost share 2006-2009	65YP10	Nonstatus Benefit Distr (Fica)	36.37	30.19	30.19
65C018	PASS-PSU Cost share 2006-2009	719100	Membership Dues & Fees	50.00	0.00	0.00
684010	Plymouth Academic Support Serv	615F10	PAT	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	617F10	Operating Staff	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	61CPSU	[Nse] Supplemental	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	61SNSH	Student Labor	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	61SNWS	College Work Study	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	61U000	Salary Offset Account	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7101	Out of State Travel	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7103	Conference-Registration Fees	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	710Z	Travel-Other	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7110	Purchasing Cards	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7111	Supplies	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	711100	Supplies-General	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7130	Printing and Copying	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	713005	Printing & Copying-Campus	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7140	Postage	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	714000	Postage-General	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7180	Telecommunications	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	7191	Membership Dues and Fees	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	719100	Membership Dues & Fees	0.00	0.00	0.00
684010	Plymouth Academic Support Serv	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	615F10	PAT	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	617F10	Operating Staff	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61SNSH	Student Labor	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61SNWS	College Work Study	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	61U000	Salary Offset Account	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710000	In-State Travel	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710100	Out-of-State Travel	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710300	Conference Registration Fees	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710305	Registration Fees-Other	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	710Z00	Travel-Other	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	711000	Purchasing Cards	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	711100	Supplies-General	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	711162	Supplies-Office Supplies	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	713000	Printing & Copying-General	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	713005	Printing & Copying-Campus	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	714000	Postage-General	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	715000	Non-Cap Equip-General	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	719100	Membership Dues & Fees	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	760300	F&A Expenditures	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	615F10	PAT	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	617F10	Operating Staff	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	61SNSH	Student Labor	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	61SNWS	College Work Study	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	710000	In-State Travel	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	710100	Out-of-State Travel	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	710300	Conference Registration Fees	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
684058	FY04 - PASS - Academic Support Serv	710305	Registration Fees-Other	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	711000	Purchasing Cards	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	711100	Supplies-General	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	711102	Supplies-Central Stores	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	711162	Supplies-Office Supplies	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	713000	Printing & Copying-General	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	713005	Printing & Copying-Campus	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	714000	Postage-General	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	715000	Non-Cap Equip-General	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	718000	Telecom-General	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	719100	Membership Dues & Fees	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	760300	F&A Expenditures	0.00	0.00	0.00
684063	FY05 PASS Academic Support	615F10	PAT	0.00	22,548.02	22,548.02
684063	FY05 PASS Academic Support	617F10	Operating Staff	0.00	0.00	0.00
684063	FY05 PASS Academic Support	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
684063	FY05 PASS Academic Support	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	968.44	968.44
684063	FY05 PASS Academic Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,400.00	2,400.00
684063	FY05 PASS Academic Support	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
684063	FY05 PASS Academic Support	61SNSH	Student Labor	0.00	0.00	0.00
684063	FY05 PASS Academic Support	61SNWS	College Work Study	0.00	0.00	0.00
684063	FY05 PASS Academic Support	61U000	Salary Offset Account	0.00	0.00	0.00
684063	FY05 PASS Academic Support	65YF10	Full Fringe Benefit Distr Expe	0.00	9,785.84	9,785.84
684063	FY05 PASS Academic Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	306.53	306.53
684063	FY05 PASS Academic Support	710000	In-State Travel	0.00	0.00	0.00
684063	FY05 PASS Academic Support	710100	Out-of-State Travel	0.00	0.00	0.00
684063	FY05 PASS Academic Support	710300	Conference Registration Fees	0.00	0.00	0.00
684063	FY05 PASS Academic Support	710305	Registration Fees-Other	0.00	0.00	0.00
684063	FY05 PASS Academic Support	710400	Student or Non-Emp Travel	0.00	225.00	225.00
684063	FY05 PASS Academic Support	710Z00	Travel-Other	0.00	0.00	0.00
684063	FY05 PASS Academic Support	711100	Supplies-General	0.00	4,390.86	4,390.86
684063	FY05 PASS Academic Support	711162	Supplies-Office Supplies	0.00	15.00	15.00
684063	FY05 PASS Academic Support	713000	Printing & Copying-General	0.00	0.00	0.00
684063	FY05 PASS Academic Support	713005	Printing & Copying-Campus	0.00	52.52	52.52
684063	FY05 PASS Academic Support	714000	Postage-General	0.00	17.24	17.24
684063	FY05 PASS Academic Support	715000	Non-Cap Equip-General	0.00	15,012.00	15,012.00
684063	FY05 PASS Academic Support	715005	Non-Cap Equip-Computer Hardware	0.00	1,376.00	1,376.00
684063	FY05 PASS Academic Support	715010	Non-Cap Equip-Furniture & Fixtures	0.00	5,495.05	5,495.05
684063	FY05 PASS Academic Support	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
684063	FY05 PASS Academic Support	715035	Non-Cap Equip-Computer Software	0.00	1,467.00	1,467.00
684063	FY05 PASS Academic Support	717200	Other Professional Services-General	0.00	360.00	360.00
684063	FY05 PASS Academic Support	718000	Telecom-General	0.00	0.00	0.00
684063	FY05 PASS Academic Support	718016	Telecom-Usage (Tolls)	0.00	64.75	64.75
684063	FY05 PASS Academic Support	719000	Business Meals-Meetings-Non Travel	0.00	184.54	184.54
684063	FY05 PASS Academic Support	719100	Membership Dues & Fees	0.00	0.00	0.00
684063	FY05 PASS Academic Support	760300	F&A Expenditures	0.00	5,173.49	5,173.49
684068	PASS Academic Support Svs 06-09	615F10	PAT	13,229.51	110,002.56	110,002.56
684068	PASS Academic Support Svs 06-09	617F10	Operating Staff	2,039.63	15,991.64	15,991.64
684068	PASS Academic Support Svs 06-09	617PLG	Operating Staff-Longevity	81.56	639.18	639.18
684068	PASS Academic Support Svs 06-09	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,117.63	1,555.00	1,555.00
684068	PASS Academic Support Svs 06-09	61SNSH	Student Labor	0.00	7,399.52	7,399.52
684068	PASS Academic Support Svs 06-09	61SNWS	College Work Study	0.00	2,556.85	2,556.85
684068	PASS Academic Support Svs 06-09	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	65YF10	Full Fringe Benefit Distr Expe	6,458.81	54,681.58	54,681.58
684068	PASS Academic Support Svs 06-09	65YP10	Nonstatus Benefit Distr (Fica)	265.53	199.69	199.69
684068	PASS Academic Support Svs 06-09	710000	In-State Travel	0.00	299.37	299.37
684068	PASS Academic Support Svs 06-09	710100	Out-of-State Travel	0.00	121.04	121.04
684068	PASS Academic Support Svs 06-09	710300	Conference Registration Fees	0.00	1,736.00	1,736.00
684068	PASS Academic Support Svs 06-09	710305	Registration Fees-Other	0.00	50.00	50.00
684068	PASS Academic Support Svs 06-09	710400	Student or Non-Emp Travel	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	711000	Purchasing Cards	0.00	67.00	67.00
684068	PASS Academic Support Svs 06-09	711100	Supplies-General	317.63	5,293.34	5,293.34
684068	PASS Academic Support Svs 06-09	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	711154	Supplies-Computer Peripherals	0.00	654.93	654.93
684068	PASS Academic Support Svs 06-09	711162	Supplies-Office Supplies	0.00	68.49	68.49
684068	PASS Academic Support Svs 06-09	713000	Printing & Copying-General	0.00	152.00	152.00
684068	PASS Academic Support Svs 06-09	713005	Printing & Copying-Campus	12.80	766.36	766.36
684068	PASS Academic Support Svs 06-09	713100	Centralized Campus Printing	0.00	125.00	125.00
684068	PASS Academic Support Svs 06-09	714000	Postage-General	41.93	161.07	161.07
684068	PASS Academic Support Svs 06-09	715000	Non-Cap Equip-General	999.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	718000	Telecom-General	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	718016	Telecom-Usage (Tolls)	8.36	176.28	176.28
684068	PASS Academic Support Svs 06-09	719000	Business Meals-Meetings-Non Travel	293.41	610.71	610.71
684068	PASS Academic Support Svs 06-09	719100	Membership Dues & Fees	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	760300	F&A Expenditures	2,149.26	16,264.72	16,264.72
684075	AY06-07 PASS	615F10	PAT	91,602.56	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
684075	AY06-07 PASS	617F10	Operating Staff	15,940.82	0.00	0.00
684075	AY06-07 PASS	617PLG	Operating Staff-Longevity	940.39	0.00	0.00
684075	AY06-07 PASS	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,849.21	0.00	0.00
684075	AY06-07 PASS	61SNSH	Student Labor	7,955.61	0.00	0.00
684075	AY06-07 PASS	61SNWS	College Work Study	2,710.01	0.00	0.00
684075	AY06-07 PASS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
684075	AY06-07 PASS	65YF10	Full Fringe Benefit Distr Expe	45,490.85	0.00	0.00
684075	AY06-07 PASS	65YP10	Nonstatus Benefit Distr (Fica)	729.54	0.00	0.00
684075	AY06-07 PASS	7100	In-State Travel	0.00	0.00	0.00
684075	AY06-07 PASS	710000	In-State Travel	169.58	0.00	0.00
684075	AY06-07 PASS	710100	Out-of-State Travel	533.11	0.00	0.00
684075	AY06-07 PASS	710300	Conference Registration Fees	1,000.00	0.00	0.00
684075	AY06-07 PASS	710400	Student or Non-Emp Travel	250.00	0.00	0.00
684075	AY06-07 PASS	711100	Supplies-General	3,851.19	0.00	0.00
684075	AY06-07 PASS	711124	Supplies-Instructional Supplies	483.74	0.00	0.00
684075	AY06-07 PASS	711154	Supplies-Computer Peripherals	40.92	0.00	0.00
684075	AY06-07 PASS	711162	Supplies-Office Supplies	102.66	0.00	0.00
684075	AY06-07 PASS	713000	Printing & Copying-General	0.00	0.00	0.00
684075	AY06-07 PASS	713005	Printing & Copying-Campus	280.52	0.00	0.00
684075	AY06-07 PASS	714000	Postage-General	98.43	0.00	0.00
684075	AY06-07 PASS	715000	Non-Cap Equip-General	2,094.00	0.00	0.00
684075	AY06-07 PASS	718000	Telecom-General	0.00	0.00	0.00
684075	AY06-07 PASS	718014	Telecom-Telephone Equipment	246.70	0.00	0.00
684075	AY06-07 PASS	718016	Telecom-Usage (Tolls)	111.88	0.00	0.00
684075	AY06-07 PASS	719000	Business Meals-Meetings-Non Travel	1,098.53	0.00	0.00
684075	AY06-07 PASS	719100	Membership Dues & Fees	971.00	0.00	0.00
684075	AY06-07 PASS	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684075	AY06-07 PASS	760300	F&A Expenditures	15,332.55	0.00	0.00
6DAANE	Anthology English Dept	710310	Workshop Registration Fees	0.00	0.00	0.00
6DAANE	Anthology English Dept	711100	Supplies-General	0.00	67.60	67.60
6DAANE	Anthology English Dept	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DAANE	Anthology English Dept	713010	Printing & Copying-Publications	2,395.00	1,915.00	1,915.00
6DAANE	Anthology English Dept	714000	Postage-General	0.00	130.05	130.05
6DAANE	Anthology English Dept	719000	Business Meals-Meetings-Non Travel	0.00	94.49	94.49
6DAART	Art Dept Fund Raising	710100	Out-of-State Travel	598.04	0.00	0.00
6DAART	Art Dept Fund Raising	710300	Conference Registration Fees	0.00	1,364.00	1,364.00
6DAART	Art Dept Fund Raising	710400	Student or Non-Emp Travel	0.00	1,053.04	1,053.04
6DAART	Art Dept Fund Raising	711100	Supplies-General	0.00	290.00	290.00
6DAART	Art Dept Fund Raising	713000	Printing & Copying-General	591.00	0.00	0.00
6DAART	Art Dept Fund Raising	717200	Other Professional Services-General	0.00	120.00	120.00
6DAATP	Italy Trip Account	710200	Foreign Travel	0.00	0.00	0.00
6DAATP	Italy Trip Account	717200	Other Professional Services-General	0.00	0.00	0.00
6DACCS	Study Abroad	710200	Foreign Travel	0.00	5,171.07	5,171.07
6DACFC	Frost School Planning	711162	Supplies-Office Supplies	1,858.86	0.00	0.00
6DACFC	Frost School Planning	715000	Non-Cap Equip-General	2,641.14	0.00	0.00
6DADEP	Drerup Exhibt Project	710000	In-State Travel	106.80	246.40	246.40
6DADEP	Drerup Exhibt Project	710100	Out-of-State Travel	450.69	676.36	676.36
6DADEP	Drerup Exhibt Project	710400	Student or Non-Emp Travel	811.84	0.00	0.00
6DADEP	Drerup Exhibt Project	711000	Purchasing Cards	0.00	23.40	23.40
6DADEP	Drerup Exhibt Project	711100	Supplies-General	47.99	480.70	480.70
6DADEP	Drerup Exhibt Project	711160	Supplies-Books	81.19	0.00	0.00
6DADEP	Drerup Exhibt Project	713000	Printing & Copying-General	949.50	0.00	0.00
6DADEP	Drerup Exhibt Project	717200	Other Professional Services-General	10,708.48	34,420.58	34,420.58
6DADEP	Drerup Exhibt Project	719005	Business Meals-Group or Class Meals	0.00	84.60	84.60
6DADEP	Drerup Exhibt Project	71C100	Advertising (Non-Employment)	775.00	0.00	0.00
6DADEP	Drerup Exhibt Project	760000	Internal Allocations	0.00	(5,432.04)	(5,432.04)
6DAEQU	Academic Equipment	711154	Supplies-Computer Peripherals	598.00	0.00	0.00
6DAEQU	Academic Equipment	715000	Non-Cap Equip-General	21,976.82	22,273.81	22,273.81
6DAEQU	Academic Equipment	715005	Non-Cap Equip-Computer Hardware	0.00	179.95	179.95
6DAGEX	Art Gallery Exhibitions	710000	In-State Travel	334.19	0.00	0.00
6DAGEX	Art Gallery Exhibitions	710100	Out-of-State Travel	0.00	788.89	788.89
6DAGEX	Art Gallery Exhibitions	710400	Student or Non-Emp Travel	74.36	1,309.51	1,309.51
6DAGEX	Art Gallery Exhibitions	711100	Supplies-General	284.30	2,362.59	2,362.59
6DAGEX	Art Gallery Exhibitions	713000	Printing & Copying-General	5,135.17	9,725.27	9,725.27
6DAGEX	Art Gallery Exhibitions	714010	Postage-Off Campus Mail Services	72.92	0.00	0.00
6DAGEX	Art Gallery Exhibitions	715000	Non-Cap Equip-General	0.00	66.88	66.88
6DAGEX	Art Gallery Exhibitions	716100	Rentals & Leases-General	1,000.00	0.00	0.00
6DAGEX	Art Gallery Exhibitions	717200	Other Professional Services-General	142.56	0.00	0.00
6DAGEX	Art Gallery Exhibitions	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
6DAGEX	Art Gallery Exhibitions	717224	Oth Prof Ser-Guest Artists	1,000.00	1,000.00	1,000.00
6DAGEX	Art Gallery Exhibitions	719005	Business Meals-Group or Class Meals	1,748.90	2,785.33	2,785.33
6DAGPL	Graduate Planning	711100	Supplies-General	5,623.15	0.00	0.00
6DAGPL	Graduate Planning	711162	Supplies-Office Supplies	1,068.81	0.00	0.00
6DAGPL	Graduate Planning	715000	Non-Cap Equip-General	49,892.16	0.00	0.00
6DAGPL	Graduate Planning	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6DAGPL	Graduate Planning	717200	Other Professional Services-General	100.00	0.00	0.00
6DAGPL	Graduate Planning	718000	Telecom-General	0.00	0.00	0.00
6DAGPL	Graduate Planning	718002	Telecom-Fixed (Basic Phone Service)	4,477.50	0.00	0.00
6DAGPL	Graduate Planning	718014	Telecom-Telephone Equipment	13,664.68	0.00	0.00
6DAGPL	Graduate Planning	780100	Electricity	1,883.40	0.00	0.00
6DAHEM	HHP Equipment & Maintenance	716018	Maint Agreem- Baseline & Supp	0.00	1,125.00	1,125.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
6DAHEM	HHP Equipment & Maintenance	716021	Maint & Repairs-Equipment	0.00	1,395.00	1,395.00
6DAJAM	Jamaican Art Show	719000	Business Meals-Meetings-Non Travel	5.74	0.00	0.00
6DALSP	Library Special Projects	711162	Supplies-Office Supplies	0.00	578.18	578.18
6DALSP	Library Special Projects	717210	Oth Prof Ser-Honoraria	0.00	4,000.00	4,000.00
6DAMAR	Math Recovery Program	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6DAMAR	Math Recovery Program	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
6DAMAR	Math Recovery Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DAMAR	Math Recovery Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DAMAR	Math Recovery Program	710000	In-State Travel	0.00	0.00	0.00
6DAMAR	Math Recovery Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DAMAR	Math Recovery Program	711000	Purchasing Cards	0.00	0.00	0.00
6DAMAR	Math Recovery Program	717200	Other Professional Services-General	0.00	0.00	0.00
6DAMAR	Math Recovery Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DAMAR	Math Recovery Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	711000	Purchasing Cards	0.00	185.79	185.79
6DAMIN	Musical Instrument Purch Replcmnt	711100	Supplies-General	25.00	301.00	301.00
6DAMIN	Musical Instrument Purch Replcmnt	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	717200	Other Professional Services-General	544.00	15.00	15.00
6DAMTH	Math Department - Misc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DANHJ	NH Journal of Education	61CPEX	[NSE] Non-Status Salary (Exempt)	7,000.04	15,000.06	15,000.06
6DANHJ	NH Journal of Education	65YP10	Nonstatus Benefit Distr (Fica)	588.00	1,260.00	1,260.00
6DANHJ	NH Journal of Education	711100	Supplies-General	424.99	0.00	0.00
6DANHJ	NH Journal of Education	713000	Printing & Copying-General	6,825.00	2,754.00	2,754.00
6DANHJ	NH Journal of Education	714000	Postage-General	9.88	0.00	0.00
6DANHJ	NH Journal of Education	714005	Postage-Campus Mail Services	(100.00)	0.00	0.00
6DANHJ	NH Journal of Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DANHJ	NH Journal of Education	760000	Internal Allocations	0.00	(5,463.52)	(5,463.52)
6DAPRG	Program Development	710000	In-State Travel	35.60	0.00	0.00
6DAPRG	Program Development	710100	Out-of-State Travel	14,623.56	2,949.63	2,949.63
6DAPRG	Program Development	710125	Out-of-State Travel-Course Related	0.00	108.03	108.03
6DAPRG	Program Development	710200	Foreign Travel	2,792.92	0.00	0.00
6DAPRG	Program Development	710300	Conference Registration Fees	443.00	0.00	0.00
6DAPRG	Program Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DAPRG	Program Development	760000	Internal Allocations	0.00	0.00	0.00
6DAREG	Reggae-Equal Rights/Soc Chng	714000	Postage-General	77.43	0.00	0.00
6DARTG	Art Gallery Sales	710300	Conference Registration Fees	0.00	135.00	135.00
6DARTG	Art Gallery Sales	715000	Non-Cap Equip-General	0.00	1,614.00	1,614.00
6DARTG	Art Gallery Sales	717120	Finl Services-Commissions	0.00	490.00	490.00
6DARTG	Art Gallery Sales	719100	Membership Dues & Fees	0.00	100.00	100.00
6DARTP	Art Dept Trips	710200	Foreign Travel	0.00	1,280.11	1,280.11
6DARTP	Art Dept Trips	710220	Foreign Travel-Course Related	0.00	0.00	0.00
6DARTP	Art Dept Trips	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DARTP	Art Dept Trips	760000	Internal Allocations	0.00	(1,210.50)	(1,210.50)
6DAVWS	Virginia Woolf Society	711100	Supplies-General	0.00	0.00	0.00
6DAWRA	Writing Assessment	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6DAWRA	Writing Assessment	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DAWRA	Writing Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DAWRA	Writing Assessment	711162	Supplies-Office Supplies	0.00	20.95	20.95
6DAWRA	Writing Assessment	713005	Printing & Copying-Campus	0.00	80.00	80.00
6DAWRA	Writing Assessment	719000	Business Meals-Meetings-Non Travel	981.88	2,008.13	2,008.13
6DCE59	William C & Helen C Gray Fund	760000	Internal Allocations	0.00	0.00	0.00
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(14,987.61)	0.00	0.00
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	63,328.56
6DPROM	Romania Trip	710000	In-State Travel	0.00	170.41	170.41
6DPROM	Romania Trip	710100	Out-of-State Travel	0.00	647.30	647.30
6DPROM	Romania Trip	710200	Foreign Travel	0.00	1,095.60	1,095.60
6DPROM	Romania Trip	710400	Student or Non-Emp Travel	0.00	451.41	451.41
6DPROM	Romania Trip	711100	Supplies-General	0.00	106.00	106.00
6DPROM	Romania Trip	714000	Postage-General	0.00	121.80	121.80
6DPROM	Romania Trip	719000	Business Meals-Meetings-Non Travel	0.00	129.13	129.13
6DPROM	Romania Trip	719005	Business Meals-Group or Class Meals	0.00	1,250.40	1,250.40
6DTICS	Internationl Trip-Community Service	710400	Student or Non-Emp Travel	15,268.60	10,545.40	10,545.40
6DTICS	Internationl Trip-Community Service	711100	Supplies-General	74.79	0.00	0.00
6DTICS	Internationl Trip-Community Service	713000	Printing & Copying-General	0.00	0.00	0.00
6DTICS	Internationl Trip-Community Service	714000	Postage-General	0.00	3.85	3.85
6DTICS	Internationl Trip-Community Service	717200	Other Professional Services-General	0.00	0.00	0.00
6DTICS	Internationl Trip-Community Service	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DTICS	Internationl Trip-Community Service	719100	Membership Dues & Fees	1,300.00	1,000.00	1,000.00
6DTICS	Internationl Trip-Community Service	71B000	Items Resale	9,451.04	6,494.20	6,494.20
6DTICS	Internationl Trip-Community Service	71C000	Awards to Non-Employee-Students	150.00	0.00	0.00
6DTSAT	Sustainability-Academic Trips	710200	Foreign Travel	0.00	713.30	713.30
6DTSAT	Sustainability-Academic Trips	710400	Student or Non-Emp Travel	188.51	32,777.65	32,777.65
6DTSAT	Sustainability-Academic Trips	717115	Finl Services-Bank Charges	0.00	30.00	30.00
6DTSAT	Sustainability-Academic Trips	719100	Membership Dues & Fees	0.00	7.47	7.47
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(14,025.79)	(14,025.79)
6GAACP	Academic Program Gifts	710100	Out-of-State Travel	660.35	1,250.00	1,250.00
6GAACP	Academic Program Gifts	710200	Foreign Travel	3,404.49	4,830.66	4,830.66
6GAACP	Academic Program Gifts	710300	Conference Registration Fees	0.00	810.00	810.00
6GABUS	Business Dept Gifts	711100	Supplies-General	0.00	195.60	195.60
6GABUS	Business Dept Gifts	715000	Non-Cap Equip-General	0.00	1,745.10	1,745.10
6GABUS	Business Dept Gifts	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
6GAFSI	Fred Smyth Inst-Music Gift	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	65YP10	Nonstatus Benefit Distr (Fica)	252.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	710400	Student or Non-Emp Travel	430.09	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	710410	Student or Non-Emp Travel-Lodging	6.84	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	713030	Printing & Copying-Off Campus	588.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	717200	Other Professional Services-General	0.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	719000	Business Meals-Meetings-Non Travel	26.98	0.00	0.00
6GAHFP	HHP Gifts-Fitness Program	711124	Supplies-Instructional Supplies	348.08	0.00	0.00
6GAHFP	HHP Gifts-Fitness Program	713000	Printing & Copying-General	119.00	0.00	0.00
6GAHFP	HHP Gifts-Fitness Program	722200	Participant Support	640.00	0.00	0.00
6GAHFP	HHP Gifts-Fitness Program	760000	Internal Allocations	(750.00)	0.00	0.00
6GAHPA	Hper-Archery Prog Equip	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
6GALIB	Library Gifts	770075	Library Acqs-Books	655.00	200.00	200.00
6GAMPR	Musical Instr Purch Replcmnt	711100	Supplies-General	0.00	28.00	28.00
6GAMPR	Musical Instr Purch Replcmnt	711124	Supplies-Instructional Supplies	498.50	0.00	0.00
6GAMTD	Music Theatre & Dance Campaign	711100	Supplies-General	0.00	0.00	0.00
6GAMTD	Music Theatre & Dance Campaign	711122	Supplies-Sound & Music	1,671.00	0.00	0.00
6GAMTD	Music Theatre & Dance Campaign	760000	Internal Allocations	0.00	0.00	0.00
6GANHD	National History Day	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GANHD	National History Day	711100	Supplies-General	0.00	493.79	493.79
6GANHD	National History Day	711162	Supplies-Office Supplies	0.00	654.11	654.11
6GANHD	National History Day	713000	Printing & Copying-General	0.00	0.00	0.00
6GANHD	National History Day	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GANP1	N.H. Painters Dictionary Fund	719000	Business Meals-Meetings-Non Travel	92.00	0.00	0.00
6GANSQ	Boyd Campaign: Planetarium	710000	In-State Travel	0.00	0.00	0.00
6GANSQ	Boyd Campaign: Planetarium	711000	Purchasing Cards	0.00	850.00	850.00
6GANSQ	Boyd Campaign: Planetarium	713005	Printing & Copying-Campus	0.00	0.00	0.00
6GANSQ	Boyd Campaign: Planetarium	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GANSQ	Boyd Campaign: Planetarium	740000	Cap Equipment	0.00	14,025.79	14,025.79
6GARTG	Art Gallery Gifts	710100	Out-of-State Travel	1,005.89	0.00	0.00
6GARTG	Art Gallery Gifts	711100	Supplies-General	0.00	0.00	0.00
6GASBW	Studies Business Workshop & Co	715000	Non-Cap Equip-General	0.00	75.00	75.00
6GASSL	Saul O Sidore Lectureship	61CPEX	[NSE] Non-Status Salary (Exempt)	3,000.00	981.00	981.00
6GASSL	Saul O Sidore Lectureship	65YP10	Nonstatus Benefit Distr (Fica)	252.00	82.40	82.40
6GASSL	Saul O Sidore Lectureship	710400	Student or Non-Emp Travel	556.85	1,678.87	1,678.87
6GASSL	Saul O Sidore Lectureship	710410	Student or Non-Emp Travel-Lodging	74.36	674.80	674.80
6GASSL	Saul O Sidore Lectureship	711100	Supplies-General	42.19	72.98	72.98
6GASSL	Saul O Sidore Lectureship	713000	Printing & Copying-General	1,002.00	723.00	723.00
6GASSL	Saul O Sidore Lectureship	713030	Printing & Copying-Off Campus	200.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	714000	Postage-General	0.00	7.30	7.30
6GASSL	Saul O Sidore Lectureship	717210	Oth Prof Ser-Honoraria	4,000.00	6,000.00	6,000.00
6GASSL	Saul O Sidore Lectureship	719000	Business Meals-Meetings-Non Travel	680.82	850.47	850.47
6GASSL	Saul O Sidore Lectureship	760000	Internal Allocations	(6,000.00)	(5,000.00)	(5,000.00)
6GATDG	Theatre Dept. Gifts	711100	Supplies-General	0.00	749.31	749.31
6GATDG	Theatre Dept. Gifts	711122	Supplies-Sound & Music	1,260.00	0.00	0.00
6GATEB	Teacher Education Brochure	713000	Printing & Copying-General	0.00	0.00	0.00
6GATEB	Teacher Education Brochure	717200	Other Professional Services-General	0.00	0.00	0.00
6GAWRR	Writing & Reading Center Gifts	715000	Non-Cap Equip-General	5,000.00	0.00	0.00
6GCARP	Archives Project Gifts	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	391.13	2,934.77	2,934.77
6GCARP	Archives Project Gifts	65YP10	Nonstatus Benefit Distr (Fica)	32.86	246.52	246.52
6GCARP	Archives Project Gifts	710020	In-State Travel-Prof Dev	0.00	56.88	56.88
6GCARP	Archives Project Gifts	710300	Conference Registration Fees	35.00	245.00	245.00
6GCARP	Archives Project Gifts	711000	Purchasing Cards	0.00	0.00	0.00
6GCARP	Archives Project Gifts	711100	Supplies-General	0.00	0.00	0.00
6GCARP	Archives Project Gifts	711162	Supplies-Office Supplies	1,268.09	614.36	614.36
6GCARP	Archives Project Gifts	713030	Printing & Copying-Off Campus	9.00	0.00	0.00
6GCARP	Archives Project Gifts	715010	Non-Cap Equip-Furniture & Fixtures	1,611.37	6,887.00	6,887.00
6GCBIO	Boyd Campaign - Biology	711124	Supplies-Instructional Supplies	3,843.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	710000	In-State Travel	0.00	97.79	97.79
6GCDEP	Drerup Exhibit Project	710100	Out-of-State Travel	53.40	299.10	299.10
6GCDEP	Drerup Exhibit Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	711100	Supplies-General	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	713000	Printing & Copying-General	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
6GCDEP	Drerup Exhibit Project	717200	Other Professional Services-General	620.00	10,902.05	10,902.05
6GCDEP	Drerup Exhibit Project	719000	Business Meals-Meetings-Non Travel	0.00	20.00	20.00
6GCDEP	Drerup Exhibit Project	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	717200	Other Professional Services-General	250.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	71B000	Items Resale	2,425.00	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	770075	Library Acqs-Books	82.82	78.35	78.35
6GCE85	Collins Discretionary Challenge En	710000	In-State Travel	0.00	254.31	254.31
6GCE85	Collins Discretionary Challenge En	710100	Out-of-State Travel	0.00	0.00	0.00
6GCE85	Collins Discretionary Challenge En	710200	Foreign Travel	0.00	2,229.21	2,229.21
6GCE85	Collins Discretionary Challenge En	718014	Telecom-Telephone Equipment	0.00	47.50	47.50
6GPIAW	Imagine A Way Student Schol	760000	Internal Allocations	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	78,355.06	90,060.18	90,060.18
6U0000	PSU Educational & General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	63,113.56	63,262.76	63,262.76

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	21,705.22	17,375.00	17,375.00
6U0000	PSU Educational & General	612F10	Librarian Tenure Track	437,940.50	421,210.10	421,210.10
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	1,200.00	1,200.00
6U0000	PSU Educational & General	615F10	PAT	1,042,735.74	1,258,273.68	1,258,273.68
6U0000	PSU Educational & General	617F10	Operating Staff	328,565.59	320,625.09	320,625.09
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	6,478.14	6,947.00	6,947.00
6U0000	PSU Educational & General	61CPAW	[NSE] Honorarium & Recognition Awrd	1,000.00	1,000.00	1,000.00
6U0000	PSU Educational & General	61CPBN	Bonus & Recruitment	231.04	3,462.20	3,462.20
6U0000	PSU Educational & General	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	1,879.51	13,900.16	13,900.16
6U0000	PSU Educational & General	61CPHO	[NSH] Non-Status - Overtime	2,864.78	4,934.29	4,934.29
6U0000	PSU Educational & General	61CPHS	[NSH] Non-Status - Shift	224.50	575.00	575.00
6U0000	PSU Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	61,621.36	109,456.81	109,456.81
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	43.75	152.56	152.56
6U0000	PSU Educational & General	61SNSH	Student Labor	62,549.08	73,690.48	73,690.48
6U0000	PSU Educational & General	61SNWC	CWS Community Service	9,894.49	9,756.61	9,756.61
6U0000	PSU Educational & General	61SNWS	College Work Study	6,725.96	12,774.78	12,774.78
6U0000	PSU Educational & General	65CA10	Compensated Absences	(7,755.60)	0.00	(1,413.26)
6U0000	PSU Educational & General	65Y087	Unfunded Fringe Benefits	0.00	10,548.00	10,548.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	811,666.98	861,150.30	861,150.30
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	13,365.42	18,555.86	18,555.86
6U0000	PSU Educational & General	710000	In-State Travel	8,478.58	8,310.98	8,310.98
6U0000	PSU Educational & General	710020	In-State Travel-Prof Dev	445.23	807.15	807.15
6U0000	PSU Educational & General	710025	In-State Travel-Course Related	0.00	0.00	0.00
6U0000	PSU Educational & General	710100	Out-of-State Travel	15,858.97	20,609.07	20,609.07
6U0000	PSU Educational & General	710115	Out-of-State Travel-Prof Dev	283.79	0.00	0.00
6U0000	PSU Educational & General	710200	Foreign Travel	0.00	993.25	993.25
6U0000	PSU Educational & General	710210	Foreign Travel-Team Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
6U0000	PSU Educational & General	710300	Conference Registration Fees	4,644.49	7,993.58	7,993.58
6U0000	PSU Educational & General	710305	Registration Fees-Other	0.00	150.00	150.00
6U0000	PSU Educational & General	710400	Student or Non-Emp Travel	32,880.75	20,072.52	20,072.52
6U0000	PSU Educational & General	710410	Student or Non-Emp Travel-Lodging	1,291.28	4,618.33	4,618.33
6U0000	PSU Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	1,154.74	18,931.39	18,931.39
6U0000	PSU Educational & General	711100	Supplies-General	27,296.09	28,969.88	28,969.88
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	1,358.30	1,857.35	1,857.35
6U0000	PSU Educational & General	711124	Supplies-Instructional Supplies	5,954.07	2,598.10	2,598.10
6U0000	PSU Educational & General	711126	Supplies-Photographic Supplies	268.69	205.32	205.32
6U0000	PSU Educational & General	711128	Supplies-Audio-Visual Supplies	7,096.11	925.00	925.00
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	0.00	605.00	605.00
6U0000	PSU Educational & General	711132	Supplies-Software Incl Site License	2,136.33	128.00	128.00
6U0000	PSU Educational & General	711152	Supplies-Awards & Displays	0.00	977.50	977.50
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	7,696.82	4,141.70	4,141.70
6U0000	PSU Educational & General	711160	Supplies-Books	475.27	3,312.59	3,312.59
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	18,347.58	10,215.77	10,215.77
6U0000	PSU Educational & General	711164	Supplies-Computer (Non Peripherals)	0.00	34.00	34.00
6U0000	PSU Educational & General	711172	Program Supplies	5,568.62	1,831.40	1,831.40
6U0000	PSU Educational & General	711180	Supplies Special Events	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	7,520.02	13,246.24	13,246.24
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	8,976.04	8,811.18	8,811.18
6U0000	PSU Educational & General	713010	Printing & Copying-Publications	0.00	134.00	134.00
6U0000	PSU Educational & General	713030	Printing & Copying-Off Campus	500.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	9,116.61	9,532.87	9,532.87
6U0000	PSU Educational & General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	47.81	283.38	283.38
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	42,157.39	43,503.13	43,503.13
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	2,040.15	6,978.76	6,978.76
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	19,314.61	4,837.92	4,837.92
6U0000	PSU Educational & General	715015	Non-Cap Equip-Printer	279.00	0.00	0.00
6U0000	PSU Educational & General	715030	Non-Cap Equip-Telecom	(9.74)	0.00	0.00
6U0000	PSU Educational & General	715035	Non-Cap Equip-Computer Software	777.85	399.00	399.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	2,519.00	8,137.82	8,137.82
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6U0000	PSU Educational & General	716009	Maint & Repairs-Locks	0.00	351.38	351.38
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	0.00	1,375.00	1,375.00
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	37,552.00	39,684.00	39,684.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	0.00	0.00	0.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	82.50	0.00	0.00
6U0000	PSU Educational & General	717000	Consulting-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717100	Financial Services-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	0.00	30.00	30.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	28,135.07	28,651.43	28,651.43
6U0000	PSU Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	4,485.00	845.00	845.00
6U0000	PSU Educational & General	717210	Oth Prof Ser-Honoraria	12,733.55	1,900.00	1,900.00
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	600.00	1,450.00	1,450.00
6U0000	PSU Educational & General	718000	Telecom-General	15.00	633.80	633.80
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	28,857.47	25,836.20	25,836.20
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	1,686.57	342.12	342.12

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	1,423.50	4,481.58	4,481.58
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	34,242.70	40,380.52	40,380.52
6U0000	PSU Educational & General	719005	Business Meals-Group or Class Meals	2,202.65	1,143.68	1,143.68
6U0000	PSU Educational & General	719100	Membership Dues & Fees	6,440.00	6,737.12	6,737.12
6U0000	PSU Educational & General	719105	Membership-Institutional	685.00	3,875.00	3,875.00
6U0000	PSU Educational & General	719110	Membership-Individual	100.00	200.00	200.00
6U0000	PSU Educational & General	719210	Employee Recruiting-Advertising	684.10	2,196.75	2,196.75
6U0000	PSU Educational & General	71B000	Items Resale	3,317.61	3,253.36	3,253.36
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	511.89	432.14	432.14
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	2,363.00	426.00	426.00
6U0000	PSU Educational & General	71C110	Advertsing-Print	626.40	149.25	149.25
6U0000	PSU Educational & General	71C310	Cash Over/Short Adjustments	(9.65)	10.29	10.29
6U0000	PSU Educational & General	71C600	Insurance	0.00	685.00	685.00
6U0000	PSU Educational & General	71C615	Insurance-Vehicle	0.00	874.00	874.00
6U0000	PSU Educational & General	71CZ70	Moving Expenses	0.00	14,693.33	14,693.33
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	17,409.39	17,409.39
6U0000	PSU Educational & General	760000	Internal Allocations	2,747.76	2,605.25	2,605.25
6U0000	PSU Educational & General	760022	Int Alloc-Academic Offset Transfer	436,998.00	1,893,358.20	1,893,358.20
6U0000	PSU Educational & General	760300	F&A Expenditures	0.00	0.00	0.00
6U0000	PSU Educational & General	770000	Library Acquisitions	0.00	0.00	0.00
6U0000	PSU Educational & General	770005	Library Acqs-Nelinet	41,600.00	0.00	0.00
6U0000	PSU Educational & General	770025	Library Acqs-Periodicals	244,170.80	173,062.59	173,062.59
6U0000	PSU Educational & General	770050	Library Acqs-Electronic Sources	123,828.30	164,804.81	164,804.81
6U0000	PSU Educational & General	770051	Electronic Archives	300.00	0.00	0.00
6U0000	PSU Educational & General	770065	Library Acqs-Bindery	1,040.00	3,017.45	3,017.45
6U0000	PSU Educational & General	770070	Library Acqs-Continuation Orders	80,402.18	69,130.51	69,130.51
6U0000	PSU Educational & General	770075	Library Acqs-Books	172,893.90	235,847.42	235,847.42
6U0000	PSU Educational & General	770080	Library Acqs-Media	18,503.66	21,471.46	21,471.46
6U0000	PSU Educational & General	780115	Electricity-NHEC	0.00	585.05	585.05
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0000	PSU Educational & General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	(17,409.39)	(17,409.39)
6U0PPD	General Prepaid Expenses	710100	Out-of-State Travel	398.10	0.00	0.00
6U0PPD	General Prepaid Expenses	710300	Conference Registration Fees	3,925.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(4,323.10)	0.00	0.00
6U0PPD	General Prepaid Expenses	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	710000	In-State Travel	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	710115	Out-of-State Travel-Prof Dev	705.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	711199	CO USE ONLY-PPD Supplies Offset	(3,829.00)	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	716120	Rentals-Property or Room	3,124.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
***Total 040 - Academic Support				4,988,306.97	6,859,467.51	6,975,015.81
050 - Student Services						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	36,537.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6DACHT	Choral Tour	710400	Student or Non-Emp Travel	19,900.00	14,600.00	14,600.00
6DACHT	Choral Tour	711122	Supplies-Sound & Music	0.00	570.00	570.00
6DACHT	Choral Tour	713030	Printing & Copying-Off Campus	0.00	149.00	149.00
6DADMD	Delta Mu Delta Honor Society	719100	Membership Dues & Fees	2,460.00	2,265.00	2,265.00
6DADMD	Delta Mu Delta Honor Society	71C000	Awards to Non-Employee-Students	720.00	0.00	0.00
6DAPAT	Pi Gamma Mu	711100	Supplies-General	195.00	0.00	0.00
6DAPAT	Pi Gamma Mu	719100	Membership Dues & Fees	520.00	496.00	496.00
6DASTD	Sigma Tau Delta Honor Society	710400	Student or Non-Emp Travel	1,038.58	724.64	724.64
6DASTD	Sigma Tau Delta Honor Society	719100	Membership Dues & Fees	702.00	358.00	358.00
6DASTD	Sigma Tau Delta Honor Society	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	760000	Internal Allocations	(200.00)	0.00	0.00
6DBCMP	College Camp	711100	Supplies-General	0.00	5.89	5.89
6DBCMP	College Camp	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DBCMP	College Camp	716000	Maintenance & Repairs-General	5.88	8.74	8.74
6DBCMP	College Camp	716003	Maint & Repairs-Carpentry	0.00	175.98	175.98
6DBCMP	College Camp	716006	Maint & Repairs-Electrical	0.00	24.97	24.97
6DBCMP	College Camp	716015	Maint & Repairs-Plumbing	41.45	801.54	801.54
6DBCMP	College Camp	717200	Other Professional Services-General	0.00	100.00	100.00
6DBCMP	College Camp	71CZ20	Other Exp-Taxes	0.00	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	705.00	705.00
6DBNHA	NH Interscholastic Athl Assoc	61SNHO	Student Labor - Overtime	44.63	10.50	10.50
6DBNHA	NH Interscholastic Athl Assoc	61SNSH	Student Labor	2,818.63	4,228.53	4,228.53
6DBNHA	NH Interscholastic Athl Assoc	61SNWS	College Work Study	988.87	0.00	0.00
6DBNHA	NH Interscholastic Athl Assoc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	59.22	59.22
6DCASC	Alumni Stdnt Connection Grants	760000	Internal Allocations	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	711100	Supplies-General	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	713000	Printing & Copying-General	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	71C000	Awards to Non-Employee-Students	0.00	1,200.62	1,200.62
6DCFRD	Robert Frost Award Dinner	760000	Internal Allocations	0.00	1,799.38	1,799.38
6DFCAM	PSU Campus Stores	711100	Supplies-General	0.00	0.00	0.00
6DFCAM	PSU Campus Stores	711162	Supplies-Office Supplies	20.86	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6DFCAM	PSU Campus Stores	71B000	Items Resale	163,131.61	130,111.05	130,926.27
6DFCAM	PSU Campus Stores	71B002	Items Resale-New Text	1,794.00	0.00	0.00
6DFSLB	Insurance-Student Liability	71B000	Items Resale	0.00	0.00	0.00
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(9,991.74)	0.00	0.00
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	42,219.05
6DH140	Athletics	61CPEX	[NSE] Non-Status Salary (Exempt)	131,007.62	107,947.36	107,947.36
6DH140	Athletics	61CPHO	[NSH] Non-Status - Overtime	3,000.75	4,152.93	4,152.93
6DH140	Athletics	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	114,328.43	87,455.48	87,455.48
6DH140	Athletics	65YP10	Nonstatus Benefit Distr (Fica)	20,860.24	16,762.92	16,762.92
6DH140	Athletics	710000	In-State Travel	3,979.33	3,173.65	3,173.65
6DH140	Athletics	710100	Out-of-State Travel	11,150.25	3,366.98	3,366.98
6DH140	Athletics	710105	Out-of-State Travel-Recruiting	23,542.04	18,736.95	18,736.95
6DH140	Athletics	710115	Out-of-State Travel-Prof Dev	0.00	1,177.88	1,177.88
6DH140	Athletics	710125	Out-of-State Travel-Course Related	63.00	0.00	0.00
6DH140	Athletics	710130	Out-of-State Travel-Searches	0.00	0.00	0.00
6DH140	Athletics	710205	Foreign Travel-Recruiting	0.00	0.00	0.00
6DH140	Athletics	710300	Conference Registration Fees	2,265.00	0.00	0.00
6DH140	Athletics	710305	Registration Fees-Other	2,425.00	0.00	0.00
6DH140	Athletics	710400	Student or Non-Emp Travel	180,582.57	184,151.75	184,151.75
6DH140	Athletics	710405	Student or Non-Emp Travel-Recruit	35.00	0.00	0.00
6DH140	Athletics	710410	Student or Non-Emp Travel-Lodging	16,504.47	34,113.71	34,113.71
6DH140	Athletics	710425	Team Travel-Meals	88,203.00	83,059.99	83,059.99
6DH140	Athletics	710430	Non-Emp Travel-Consult/Serv Prov	2,084.31	9,652.46	9,652.46
6DH140	Athletics	710Z00	Travel-Other	0.00	0.00	0.00
6DH140	Athletics	711000	Purchasing Cards	2,003.40	0.00	0.00
6DH140	Athletics	711100	Supplies-General	44,498.50	16,929.18	16,929.18
6DH140	Athletics	711106	Supplies-Uniforms	4,133.50	20,201.95	20,201.95
6DH140	Athletics	711108	Supplies-Subscription,Newspaper,Mag	73.95	40.00	40.00
6DH140	Athletics	711154	Supplies-Computer Peripherals	0.00	64.99	64.99
6DH140	Athletics	711162	Supplies-Office Supplies	9,761.43	8,890.16	8,890.16
6DH140	Athletics	713000	Printing & Copying-General	24,961.17	28,791.35	28,791.35
6DH140	Athletics	713005	Printing & Copying-Campus	8,953.24	10,443.12	10,443.12
6DH140	Athletics	714000	Postage-General	12,825.59	12,455.98	12,455.98
6DH140	Athletics	714010	Postage-Off Campus Mail Services	579.08	0.00	0.00
6DH140	Athletics	715000	Non-Cap Equip-General	64,306.40	57,918.11	57,918.11
6DH140	Athletics	715005	Non-Cap Equip-Computer Hardware	0.00	305.00	305.00
6DH140	Athletics	715010	Non-Cap Equip-Furniture & Fixtures	354.88	0.00	0.00
6DH140	Athletics	715026	Non-capital $3,000-$4,999	0.00	3,325.00	3,325.00
6DH140	Athletics	716000	Maintenance & Repairs-General	482.00	1,242.95	1,242.95
6DH140	Athletics	716100	Rentals & Leases-General	40,617.50	33,000.00	33,000.00
6DH140	Athletics	717200	Other Professional Services-General	4,183.70	28,275.17	28,275.17
6DH140	Athletics	717246	Oth Prof Ser-Officials	53,119.46	46,644.82	46,644.82
6DH140	Athletics	717248	Oth Prof Ser-Speakers/Entertainment	600.00	0.00	0.00
6DH140	Athletics	718000	Telecom-General	0.00	32.43	32.43
6DH140	Athletics	718002	Telecom-Fixed (Basic Phone Service)	12,516.54	13,514.10	13,514.10
6DH140	Athletics	718014	Telecom-Telephone Equipment	311.22	(261.60)	(261.60)
6DH140	Athletics	718016	Telecom-Usage (Tolls)	2,251.00	4,378.85	4,378.85
6DH140	Athletics	719000	Business Meals-Meetings-Non Travel	33,382.47	38,783.46	38,783.46
6DH140	Athletics	719010	Business Meals-Campus Wide Events	160.00	0.00	0.00
6DH140	Athletics	719100	Membership Dues & Fees	29,295.03	32,098.00	32,098.00
6DH140	Athletics	719210	Employee Recruiting-Advertising	89.64	2,387.56	2,387.56
6DH140	Athletics	71B000	Items Resale	5,641.26	9,447.68	9,447.68
6DH140	Athletics	71C000	Awards to Non-Employee-Students	478.00	2,411.00	2,411.00
6DH140	Athletics	71C100	Advertising (Non-Employment)	247.00	0.00	0.00
6DH140	Athletics	71C600	Insurance	679.36	504.76	504.76
6DH140	Athletics	740000	Cap Equipment	0.00	0.00	0.00
6DH140	Athletics	760000	Internal Allocations	0.00	517.67	517.67
6DH145	Athletics Post Season	710000	In-State Travel	76.75	0.00	0.00
6DH145	Athletics Post Season	710100	Out-of-State Travel	4.92	0.00	0.00
6DH145	Athletics Post Season	710300	Conference Registration Fees	270.00	0.00	0.00
6DH145	Athletics Post Season	710400	Student or Non-Emp Travel	12,844.86	14,983.51	14,983.51
6DH145	Athletics Post Season	710410	Student or Non-Emp Travel-Lodging	6,302.15	10,482.12	10,482.12
6DH145	Athletics Post Season	710425	Team Travel-Meals	13,801.60	11,989.85	11,989.85
6DH145	Athletics Post Season	710430	Non-Emp Travel-Consult/Serv Prov	1,439.75	1,677.83	1,677.83
6DH145	Athletics Post Season	711100	Supplies-General	144.00	0.00	0.00
6DH145	Athletics Post Season	714000	Postage-General	0.00	0.00	0.00
6DH145	Athletics Post Season	717246	Oth Prof Ser-Officials	4,349.43	3,828.00	3,828.00
6DH145	Athletics Post Season	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DH145	Athletics Post Season	719100	Membership Dues & Fees	0.00	3,842.00	3,842.00
6DH145	Athletics Post Season	760000	Internal Allocations	0.00	0.00	0.00
6DHAFB	Football-Friends of	717200	Other Professional Services-General	0.00	0.00	0.00
6DHAFH	Field Hockey-Sports Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	8,550.00	2,325.00	2,325.00
6DHAFH	Field Hockey-Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	718.20	195.30	195.30
6DHAFH	Field Hockey-Sports Camps	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
6DHAFH	Field Hockey-Sports Camps	710420	Student or Non-Emp Travel-Housing	0.00	224.00	224.00
6DHAFH	Field Hockey-Sports Camps	714000	Postage-General	0.00	0.00	0.00
6DHAFH	Field Hockey-Sports Camps	715000	Non-Cap Equip-General	2,554.94	993.30	993.30
6DHAFH	Field Hockey-Sports Camps	717200	Other Professional Services-General	0.00	0.00	0.00
6DHAFH	Field Hockey-Sports Camps	719000	Business Meals-Meetings-Non Travel	10,684.00	644.07	644.07
6DHAFH	Field Hockey-Sports Camps	71B000	Items Resale	0.00	4,652.83	4,652.83
6DHAFH	Field Hockey-Sports Camps	71C100	Advertising (Non-Employment)	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6DHAM2	King of Mountain	61CPEX	[NSE] Non-Status Salary (Exempt)	3,100.00	2,720.00	2,720.00
6DHAM2	King of Mountain	65YP10	Nonstatus Benefit Distr (Fica)	260.40	228.48	228.48
6DHAM2	King of Mountain	710400	Student or Non-Emp Travel	0.00	185.48	185.48
6DHAM2	King of Mountain	710410	Student or Non-Emp Travel-Lodging	0.00	2,104.87	2,104.87
6DHAM2	King of Mountain	710425	Team Travel-Meals	0.00	0.00	0.00
6DHAM2	King of Mountain	711100	Supplies-General	902.50	1,142.12	1,142.12
6DHAM2	King of Mountain	713000	Printing & Copying-General	0.00	0.00	0.00
6DHAM2	King of Mountain	715000	Non-Cap Equip-General	0.00	390.00	390.00
6DHAM2	King of Mountain	717200	Other Professional Services-General	0.00	0.00	0.00
6DHAM2	King of Mountain	717246	Oth Prof Ser-Officials	690.00	1,260.00	1,260.00
6DHAM2	King of Mountain	719000	Business Meals-Meetings-Non Travel	10,000.34	17,351.22	17,351.22
6DHAM2	King of Mountain	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
6DHAM2	King of Mountain	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	350.00	2,775.00	2,775.00
6DHAMB	Men's Basketball-Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	29.40	233.10	233.10
6DHAMB	Men's Basketball-Sports Camps	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	711100	Supplies-General	150.00	147.00	147.00
6DHAMB	Men's Basketball-Sports Camps	711162	Supplies-Office Supplies	61.96	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	713000	Printing & Copying-General	0.00	40.00	40.00
6DHAMB	Men's Basketball-Sports Camps	715000	Non-Cap Equip-General	293.74	1,940.00	1,940.00
6DHAMB	Men's Basketball-Sports Camps	717106	Finl Services-Epayment CC fees	24.03	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	717200	Other Professional Services-General	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	719000	Business Meals-Meetings-Non Travel	988.24	396.00	396.00
6DHAMB	Men's Basketball-Sports Camps	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	719100	Membership Dues & Fees	0.00	225.00	225.00
6DHAMB	Men's Basketball-Sports Camps	71C000	Awards to Non-Employee-Students	0.00	263.00	263.00
6DHAMB	Men's Basketball-Sports Camps	71C100	Advertising (Non-Employment)	74.58	211.00	211.00
6DHAMS	Men's Soccer-Camps	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DHAMS	Men's Soccer-Camps	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	61CPEX	[NSE] Non-Status Salary (Exempt)	1,950.91	3,040.00	3,040.00
6DHAWB	Women's Basketball-Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	163.88	255.36	255.36
6DHAWB	Women's Basketball-Sports Camps	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	710420	Student or Non-Emp Travel-Housing	0.00	160.00	160.00
6DHAWB	Women's Basketball-Sports Camps	711100	Supplies-General	18.74	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	715000	Non-Cap Equip-General	0.00	2,596.75	2,596.75
6DHAWB	Women's Basketball-Sports Camps	717106	Finl Services-Epayment CC fees	22.20	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	717200	Other Professional Services-General	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	719000	Business Meals-Meetings-Non Travel	4,225.00	3,237.37	3,237.37
6DHAWB	Women's Basketball-Sports Camps	719100	Membership Dues & Fees	0.00	40.00	40.00
6DHAWB	Women's Basketball-Sports Camps	71B000	Items Resale	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	71C100	Advertising (Non-Employment)	74.58	73.00	73.00
6DHAWR	Wrestling-Friends of	711100	Supplies-General	0.00	0.00	0.00
6DHAWS	Womens Soccer-Friends of	711162	Supplies-Office Supplies	71.44	0.00	0.00
6DHCAL	Athletics Calendar Project	71B000	Items Resale	5,625.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	61U000	Salary Offset Account	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	65X099	Benefits Clearing	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	711000	Purchasing Cards	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	711100	Supplies-General	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	719000	Business Meals-Meetings-Non Travel	0.00	(1,095.69)	(1,095.69)
6DHDEF	Deferred Revenue-Sports Camp	719200	Employee Recruiting-General	0.00	1,095.69	1,095.69
6DHDEF	Deferred Revenue-Sports Camp	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
6DHEQU	Athletic Equipment-unreturned	715000	Non-Cap Equip-General	454.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	61U000	Salary Offset Account	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	65X099	Benefits Clearing	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	710000	In-State Travel	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	710100	Out-of-State Travel	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	710Z00	Travel-Other	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711000	Purchasing Cards	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711100	Supplies-General	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711106	Supplies-Uniforms	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711199	CO USE ONLY-PPD Supplies Offset	(150.00)	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	713000	Printing & Copying-General	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	713015	Printing & Copying-Departmental	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	719100	Membership Dues & Fees	150.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	71B000	Items Resale	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	71B002	Items Resale-New Text	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	61CPHO	[NSH] Non-Status - Overtime	(18.75)	50.25	50.25

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6DHSPT	PE Center Outreach Programs	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(1,008.76)	15,053.15	15,053.15
6DHSPT	PE Center Outreach Programs	61U000	Salary Offset Account	0.00	18.75	18.75
6DHSPT	PE Center Outreach Programs	65X099	Benefits Clearing	0.00	1.58	1.58
6DHSPT	PE Center Outreach Programs	65YP10	Nonstatus Benefit Distr (Fica)	(86.32)	1,268.73	1,268.73
6DHSPT	PE Center Outreach Programs	710000	In-State Travel	0.00	119.07	119.07
6DHSPT	PE Center Outreach Programs	710410	Student or Non-Emp Travel-Lodging	0.00	34.40	34.40
6DHSPT	PE Center Outreach Programs	711000	Purchasing Cards	0.00	16.26	16.26
6DHSPT	PE Center Outreach Programs	711100	Supplies-General	0.00	2,522.36	2,522.36
6DHSPT	PE Center Outreach Programs	711162	Supplies-Office Supplies	0.00	10.00	10.00
6DHSPT	PE Center Outreach Programs	713000	Printing & Copying-General	0.00	46.58	46.58
6DHSPT	PE Center Outreach Programs	714000	Postage-General	0.00	4.42	4.42
6DHSPT	PE Center Outreach Programs	715000	Non-Cap Equip-General	0.00	485.10	485.10
6DHSPT	PE Center Outreach Programs	716120	Rentals-Property or Room	0.00	45.00	45.00
6DHSPT	PE Center Outreach Programs	719100	Membership Dues & Fees	0.00	313.50	313.50
6DHSPT	PE Center Outreach Programs	719200	Employee Recruiting-General	0.00	(1,095.69)	(1,095.69)
6DHSPT	PE Center Outreach Programs	719210	Employee Recruiting-Advertising	0.00	2,251.08	2,251.08
6DHSPT	PE Center Outreach Programs	71C000	Awards to Non-Employee-Students	0.00	477.66	477.66
6DSJAF	Judicial Affairs	710000	In-State Travel	0.00	0.00	0.00
6DSJAF	Judicial Affairs	710100	Out-of-State Travel	691.22	3,447.45	3,447.45
6DSJAF	Judicial Affairs	710300	Conference Registration Fees	0.00	199.00	199.00
6DSJAF	Judicial Affairs	711100	Supplies-General	7,105.84	10,899.90	10,899.90
6DSJAF	Judicial Affairs	711108	Supplies-Subscription,Newspaper,Mag	0.00	63.50	63.50
6DSJAF	Judicial Affairs	713000	Printing & Copying-General	2,409.50	0.00	0.00
6DSJAF	Judicial Affairs	715000	Non-Cap Equip-General	1,580.00	0.00	0.00
6DSJAF	Judicial Affairs	717200	Other Professional Services-General	(900.00)	7,000.00	7,000.00
6DSJAF	Judicial Affairs	717214	Oth Prof Ser-ServProvAgmt gt $9,999	10,060.00	3,300.00	3,300.00
6DSJAF	Judicial Affairs	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6DSJAF	Judicial Affairs	718014	Telecom-Telephone Equipment	250.10	0.00	0.00
6DSJAF	Judicial Affairs	719000	Business Meals-Meetings-Non Travel	3,240.00	33.00	33.00
6DSJAF	Judicial Affairs	719110	Membership-Individual	77.00	0.00	0.00
6DSJAF	Judicial Affairs	71C000	Awards to Non-Employee-Students	55.00	0.00	0.00
6DT120	PSU Student Activites Accounting	617F10	Operating Staff	17,787.80	26,013.00	26,013.00
6DT120	PSU Student Activites Accounting	61CPEX	[NSE] Non-Status Salary (Exempt)	11,807.11	5,650.19	5,650.19
6DT120	PSU Student Activites Accounting	61CPHO	[NSH] Non-Status - Overtime	1,637.11	64.09	64.09
6DT120	PSU Student Activites Accounting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	4,265.33	2,386.00	2,386.00
6DT120	PSU Student Activites Accounting	61SNHO	Student Labor - Overtime	120.44	13.17	13.17
6DT120	PSU Student Activites Accounting	61SNNF	Student Non FLSA	16,009.21	20,362.75	20,362.75
6DT120	PSU Student Activites Accounting	61SNSH	Student Labor	13,403.95	15,009.23	15,009.23
6DT120	PSU Student Activites Accounting	61SNWS	College Work Study	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	65YF10	Full Fringe Benefit Distr Expe	7,648.78	10,717.35	10,717.35
6DT120	PSU Student Activites Accounting	65YP10	Nonstatus Benefit Distr (Fica)	1,487.61	680.48	680.48
6DT120	PSU Student Activites Accounting	710000	In-State Travel	820.05	577.50	577.50
6DT120	PSU Student Activites Accounting	710100	Out-of-State Travel	2,757.26	2,274.47	2,274.47
6DT120	PSU Student Activites Accounting	710105	Out-of-State Travel-Recruiting	1,150.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710300	Conference Registration Fees	6,379.00	13,144.00	13,144.00
6DT120	PSU Student Activites Accounting	710305	Registration Fees-Other	0.00	2,185.00	2,185.00
6DT120	PSU Student Activites Accounting	710310	Workshop Registration Fees	0.00	4,046.54	4,046.54
6DT120	PSU Student Activites Accounting	710400	Student or Non-Emp Travel	111,097.53	148,299.37	148,299.37
6DT120	PSU Student Activites Accounting	710410	Student or Non-Emp Travel-Lodging	3,091.72	4,747.31	4,747.31
6DT120	PSU Student Activites Accounting	710425	Team Travel-Meals	230.21	0.00	0.00
6DT120	PSU Student Activites Accounting	710Z00	Travel-Other	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711000	Purchasing Cards	2,359.34	6,342.64	6,342.64
6DT120	PSU Student Activites Accounting	711100	Supplies-General	85,357.43	74,827.44	74,827.44
6DT120	PSU Student Activites Accounting	711106	Supplies-Uniforms	5,409.51	7,180.01	7,180.01
6DT120	PSU Student Activites Accounting	711108	Supplies-Subscription,Newspaper,Mag	3,885.80	4,212.12	4,212.12
6DT120	PSU Student Activites Accounting	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711132	Supplies-Software Incl Site License	1,477.00	1,041.85	1,041.85
6DT120	PSU Student Activites Accounting	711154	Supplies-Computer Peripherals	83.16	0.00	0.00
6DT120	PSU Student Activites Accounting	711162	Supplies-Office Supplies	45.48	1,207.25	1,207.25
6DT120	PSU Student Activites Accounting	711170	Supplies - foreign language	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711180	Supplies Special Events	400.00	0.00	0.00
6DT120	PSU Student Activites Accounting	713000	Printing & Copying-General	11,118.86	2,906.50	2,906.50
6DT120	PSU Student Activites Accounting	713005	Printing & Copying-Campus	2,781.96	3,902.06	3,902.06
6DT120	PSU Student Activites Accounting	713010	Printing & Copying-Publications	62,663.78	52,972.62	52,972.62
6DT120	PSU Student Activites Accounting	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	714000	Postage-General	1,780.41	2,013.21	2,013.21
6DT120	PSU Student Activites Accounting	715000	Non-Cap Equip-General	24,664.51	27,910.93	27,910.93
6DT120	PSU Student Activites Accounting	715005	Non-Cap Equip-Computer Hardware	0.00	2,582.00	2,582.00
6DT120	PSU Student Activites Accounting	715015	Non-Cap Equip-Printer	0.00	522.48	522.48
6DT120	PSU Student Activites Accounting	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	716000	Maintenance & Repairs-General	1,294.07	2,647.60	2,647.60
6DT120	PSU Student Activites Accounting	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	716009	Maint & Repairs-Locks	6.46	0.00	0.00
6DT120	PSU Student Activites Accounting	716015	Maint & Repairs-Plumbing	7.07	0.00	0.00
6DT120	PSU Student Activites Accounting	716100	Rentals & Leases-General	13,822.40	13,540.39	13,540.39
6DT120	PSU Student Activites Accounting	716120	Rentals-Property or Room	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	716155	Rentals-Film-Video	23,105.00	21,420.00	21,420.00
6DT120	PSU Student Activites Accounting	717100	Financial Services-General	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	717106	Finl Services-Epayment CC fees	313.89	289.23	289.23
6DT120	PSU Student Activites Accounting	717107	Finl Services-Epayment echeck fees	0.00	5.02	5.02

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6DT120	PSU Student Activites Accounting	717108	Finl Services-Epayment trx fees	0.00	62.76	62.76
6DT120	PSU Student Activites Accounting	717200	Other Professional Services-General	80,824.08	107,745.92	107,745.92
6DT120	PSU Student Activites Accounting	717210	Oth Prof Ser-Honoraria	6,720.00	800.00	800.00
6DT120	PSU Student Activites Accounting	717224	Oth Prof Ser-Guest Artists	99,778.57	111,222.50	111,222.50
6DT120	PSU Student Activites Accounting	717246	Oth Prof Ser-Officials	100.00	0.00	0.00
6DT120	PSU Student Activites Accounting	717248	Oth Prof Ser-Speakers/Entertainment	670.00	0.00	0.00
6DT120	PSU Student Activites Accounting	718000	Telecom-General	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	718002	Telecom-Fixed (Basic Phone Service)	5,817.00	5,844.00	5,844.00
6DT120	PSU Student Activites Accounting	718014	Telecom-Telephone Equipment	160.00	0.00	0.00
6DT120	PSU Student Activites Accounting	718016	Telecom-Usage (Tolls)	100.74	102.14	102.14
6DT120	PSU Student Activites Accounting	719000	Business Meals-Meetings-Non Travel	51,371.06	36,420.62	36,420.62
6DT120	PSU Student Activites Accounting	719005	Business Meals-Group or Class Meals	90.05	0.00	0.00
6DT120	PSU Student Activites Accounting	719010	Business Meals-Campus Wide Events	101.44	96.04	96.04
6DT120	PSU Student Activites Accounting	719100	Membership Dues & Fees	25,362.90	11,299.27	11,299.27
6DT120	PSU Student Activites Accounting	719125	Licenses/Professional Fees	2,582.42	4,446.33	4,446.33
6DT120	PSU Student Activites Accounting	71B000	Items Resale	19,059.69	10,514.68	10,514.68
6DT120	PSU Student Activites Accounting	71B054	Items Resale-Beverage	0.00	1,455.27	1,455.27
6DT120	PSU Student Activites Accounting	71C000	Awards to Non-Employee-Students	16,618.37	20,061.89	20,061.89
6DT120	PSU Student Activites Accounting	71C100	Advertising (Non-Employment)	768.52	979.70	979.70
6DT120	PSU Student Activites Accounting	71C200	Loan Funds Expenditures	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	71C310	Cash Over/Short Adjustments	0.00	(57.00)	(57.00)
6DT120	PSU Student Activites Accounting	71C600	Insurance	5,932.52	4,971.00	4,971.00
6DT120	PSU Student Activites Accounting	71CZ00	Other Expenses-Deductions	6,663.87	924.79	924.79
6DT120	PSU Student Activites Accounting	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	71CZ60	Other Exp-Special Projects	0.00	1,349.30	1,349.30
6DT120	PSU Student Activites Accounting	740000	Cap Equipment	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	760000	Internal Allocations	2,625.78	2,795.25	2,795.25
6DT120	PSU Student Activites Accounting	760031	Int Alloc-Department Chargeback	(806.05)	0.00	0.00
6DTACD	American College Dance Festival	710100	Out-of-State Travel	0.00	0.00	0.00
6DTACD	American College Dance Festival	710300	Conference Registration Fees	0.00	0.00	0.00
6DTACD	American College Dance Festival	711100	Supplies-General	0.00	0.00	0.00
6DTACD	American College Dance Festival	713000	Printing & Copying-General	0.00	0.00	0.00
6DTACD	American College Dance Festival	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DTACD	American College Dance Festival	717200	Other Professional Services-General	0.00	0.00	0.00
6DTACD	American College Dance Festival	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6DTACD	American College Dance Festival	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DTACD	American College Dance Festival	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DTADP	Kappa Delta Pi	710300	Conference Registration Fees	700.00	0.00	0.00
6DTADP	Kappa Delta Pi	710400	Student or Non-Emp Travel	0.00	479.77	479.77
6DTADP	Kappa Delta Pi	711100	Supplies-General	0.00	88.51	88.51
6DTADP	Kappa Delta Pi	713005	Printing & Copying-Campus	53.96	59.48	59.48
6DTADP	Kappa Delta Pi	719000	Business Meals-Meetings-Non Travel	1,671.84	3,485.00	3,485.00
6DTADP	Kappa Delta Pi	719100	Membership Dues & Fees	1,884.93	2,730.00	2,730.00
6DTADP	Kappa Delta Pi	71B000	Items Resale	128.00	296.00	296.00
6DTAPT	Student Apts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DTAPT	Student Apts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DTAPT	Student Apts	710000	In-State Travel	0.00	42.72	42.72
6DTAPT	Student Apts	710400	Student or Non-Emp Travel	187.83	920.46	920.46
6DTAPT	Student Apts	710410	Student or Non-Emp Travel-Lodging	0.00	100.88	100.88
6DTAPT	Student Apts	711000	Purchasing Cards	0.00	7,248.46	7,248.46
6DTAPT	Student Apts	711100	Supplies-General	8,191.70	6,426.19	6,426.19
6DTAPT	Student Apts	713000	Printing & Copying-General	0.00	53.40	53.40
6DTAPT	Student Apts	715000	Non-Cap Equip-General	454.25	2,828.52	2,828.52
6DTAPT	Student Apts	715005	Non-Cap Equip-Computer Hardware	0.00	958.87	958.87
6DTAPT	Student Apts	719000	Business Meals-Meetings-Non Travel	2,033.43	2,275.21	2,275.21
6DTAPT	Student Apts	719100	Membership Dues & Fees	173.50	311.20	311.20
6DTAPT	Student Apts	71C000	Awards to Non-Employee-Students	80.00	0.00	0.00
6DTBEL	Belknap	710400	Student or Non-Emp Travel	45.02	0.00	0.00
6DTBEL	Belknap	711000	Purchasing Cards	0.00	0.00	0.00
6DTBEL	Belknap	711100	Supplies-General	3,124.94	4,325.30	4,325.30
6DTBEL	Belknap	714000	Postage-General	0.00	0.00	0.00
6DTBEL	Belknap	715000	Non-Cap Equip-General	119.97	0.00	0.00
6DTBEL	Belknap	719000	Business Meals-Meetings-Non Travel	691.85	2,515.21	2,515.21
6DTBEL	Belknap	719100	Membership Dues & Fees	108.75	40.64	40.64
6DTBEL	Belknap	71C000	Awards to Non-Employee-Students	357.03	0.00	0.00
6DTBLA	Blair Hall	711100	Supplies-General	4,179.30	5,688.71	5,688.71
6DTBLA	Blair Hall	713000	Printing & Copying-General	0.00	0.00	0.00
6DTBLA	Blair Hall	714000	Postage-General	0.00	0.00	0.00
6DTBLA	Blair Hall	715000	Non-Cap Equip-General	1,729.98	395.27	395.27
6DTBLA	Blair Hall	719000	Business Meals-Meetings-Non Travel	1,246.36	957.73	957.73
6DTBLA	Blair Hall	719100	Membership Dues & Fees	120.00	0.00	0.00
6DTBLA	Blair Hall	71C000	Awards to Non-Employee-Students	797.62	40.00	40.00
6DTCDV	Commission on Diversity	711100	Supplies-General	610.68	219.30	219.30
6DTCDV	Commission on Diversity	713005	Printing & Copying-Campus	10.60	15.48	15.48
6DTCDV	Commission on Diversity	719000	Business Meals-Meetings-Non Travel	366.60	505.15	505.15
6DTCDV	Commission on Diversity	760000	Internal Allocations	200.00	0.00	0.00
6DTCWK	Cancer Walk	711100	Supplies-General	0.00	0.00	0.00
6DTCWK	Cancer Walk	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DTDIV	Diversity Programming-Res Life	711100	Supplies-General	607.36	0.00	0.00
6DTDIV	Diversity Programming-Res Life	719000	Business Meals-Meetings-Non Travel	107.64	0.00	0.00
6DTDIV	Diversity Programming-Res Life	760000	Internal Allocations	(500.00)	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6DTFAC	Frost Academic Commons	711100	Supplies-General	0.00	82.50	82.50
6DTFAC	Frost Academic Commons	715000	Non-Cap Equip-General	0.00	169.00	169.00
6DTFAC	Frost Academic Commons	719000	Business Meals-Meetings-Non Travel	1,604.46	1,752.81	1,752.81
6DTGAZ	Eta Sigma Gamma	711000	Purchasing Cards	307.50	0.00	0.00
6DTGAZ	Eta Sigma Gamma	711100	Supplies-General	1,267.09	0.00	0.00
6DTGAZ	Eta Sigma Gamma	719000	Business Meals-Meetings-Non Travel	0.00	201.15	201.15
6DTGAZ	Eta Sigma Gamma	719100	Membership Dues & Fees	0.00	0.00	0.00
6DTGAZ	Eta Sigma Gamma	71C100	Advertising (Non-Employment)	171.00	0.00	0.00
6DTGRA	Grafton Hall	710000	In-State Travel	0.00	0.00	0.00
6DTGRA	Grafton Hall	711100	Supplies-General	3,006.73	5,792.77	5,792.77
6DTGRA	Grafton Hall	711110	Supplies-Animal Feed-Care	0.00	4.98	4.98
6DTGRA	Grafton Hall	713000	Printing & Copying-General	0.00	24.00	24.00
6DTGRA	Grafton Hall	717200	Other Professional Services-General	0.00	6,719.66	6,719.66
6DTGRA	Grafton Hall	717224	Oth Prof Ser-Guest Artists	200.00	0.00	0.00
6DTGRA	Grafton Hall	719000	Business Meals-Meetings-Non Travel	842.47	1,315.98	1,315.98
6DTGRA	Grafton Hall	719100	Membership Dues & Fees	41.00	25.00	25.00
6DTGRA	Grafton Hall	71C000	Awards to Non-Employee-Students	50.00	0.00	0.00
6DTLAN	Langdon Woods Apts	711100	Supplies-General	3,490.00	0.00	0.00
6DTLAN	Langdon Woods Apts	719000	Business Meals-Meetings-Non Travel	1,202.80	0.00	0.00
6DTLAN	Langdon Woods Apts	719100	Membership Dues & Fees	200.00	0.00	0.00
6DTLAN	Langdon Woods Apts	71C000	Awards to Non-Employee-Students	842.16	0.00	0.00
6DTMLH	Mary Lyon Hall	711000	Purchasing Cards	0.00	0.00	0.00
6DTMLH	Mary Lyon Hall	711100	Supplies-General	0.00	2,062.20	2,062.20
6DTMLH	Mary Lyon Hall	719000	Business Meals-Meetings-Non Travel	0.00	2,075.80	2,075.80
6DTMLH	Mary Lyon Hall	719100	Membership Dues & Fees	0.00	36.00	36.00
6DTMLH	Mary Lyon Hall	71C000	Awards to Non-Employee-Students	0.00	49.00	49.00
6DTPCH	Psi Chi	711100	Supplies-General	0.00	161.00	161.00
6DTPCH	Psi Chi	713005	Printing & Copying-Campus	29.68	15.72	15.72
6DTPCH	Psi Chi	719100	Membership Dues & Fees	807.32	586.36	586.36
6DTPEK	Phi Epsilon Kappa Honor Society	711100	Supplies-General	0.00	0.00	0.00
6DTPEK	Phi Epsilon Kappa Honor Society	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DTPEK	Phi Epsilon Kappa Honor Society	719100	Membership Dues & Fees	0.00	0.00	0.00
6DTPEM	Pemi Dorm	710400	Student or Non-Emp Travel	0.00	34.72	34.72
6DTPEM	Pemi Dorm	711000	Purchasing Cards	0.00	0.00	0.00
6DTPEM	Pemi Dorm	711100	Supplies-General	4,691.10	5,853.00	5,853.00
6DTPEM	Pemi Dorm	711190	Publications cost	47.86	0.00	0.00
6DTPEM	Pemi Dorm	715000	Non-Cap Equip-General	25.65	0.00	0.00
6DTPEM	Pemi Dorm	716100	Rentals & Leases-General	0.00	250.00	250.00
6DTPEM	Pemi Dorm	717200	Other Professional Services-General	0.00	0.00	0.00
6DTPEM	Pemi Dorm	717224	Oth Prof Ser-Guest Artists	150.00	0.00	0.00
6DTPEM	Pemi Dorm	719000	Business Meals-Meetings-Non Travel	1,434.72	1,089.39	1,089.39
6DTPEM	Pemi Dorm	719100	Membership Dues & Fees	243.25	115.99	115.99
6DTPEM	Pemi Dorm	71C000	Awards to Non-Employee-Students	285.25	0.00	0.00
6DTPKP	Phi Kappa Phi	711100	Supplies-General	0.00	0.00	0.00
6DTPKP	Phi Kappa Phi	714000	Postage-General	0.00	0.00	0.00
6DTPKP	Phi Kappa Phi	719000	Business Meals-Meetings-Non Travel	886.40	0.00	0.00
6DTPKP	Phi Kappa Phi	719100	Membership Dues & Fees	28.54	0.00	0.00
6DTPRD	Premier Dance Series	711100	Supplies-General	0.00	133.50	133.50
6DTPRD	Premier Dance Series	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DTPSG	Psi Sigma Iota	711100	Supplies-General	0.00	0.00	0.00
6DTPSG	Psi Sigma Iota	719100	Membership Dues & Fees	280.00	385.00	385.00
6DTRHL	Hall Dorm	711000	Purchasing Cards	11.82	0.00	0.00
6DTRHL	Hall Dorm	711100	Supplies-General	1,927.38	1,954.82	1,954.82
6DTRHL	Hall Dorm	713000	Printing & Copying-General	132.95	0.00	0.00
6DTRHL	Hall Dorm	719000	Business Meals-Meetings-Non Travel	640.03	385.64	385.64
6DTRHL	Hall Dorm	719100	Membership Dues & Fees	73.00	0.00	0.00
6DTRHL	Hall Dorm	71C000	Awards to Non-Employee-Students	120.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	611PFC	[NSE] Faculty Credit	150.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	61CPEX	[NSE] Non-Status Salary (Exempt)	700.00	665.00	665.00
6DTSCD	Society Scholarly Dialogue	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	405.86	272.70	272.70
6DTSCD	Society Scholarly Dialogue	65YP10	Nonstatus Benefit Distr (Fica)	105.46	78.78	78.78
6DTSCD	Society Scholarly Dialogue	710410	Student or Non-Emp Travel-Lodging	0.00	150.00	150.00
6DTSCD	Society Scholarly Dialogue	711100	Supplies-General	0.00	21.10	21.10
6DTSCD	Society Scholarly Dialogue	713000	Printing & Copying-General	0.00	72.66	72.66
6DTSCD	Society Scholarly Dialogue	713005	Printing & Copying-Campus	145.36	131.40	131.40
6DTSCD	Society Scholarly Dialogue	714000	Postage-General	47.97	67.13	67.13
6DTSCD	Society Scholarly Dialogue	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
6DTSCD	Society Scholarly Dialogue	719000	Business Meals-Meetings-Non Travel	804.00	1,024.89	1,024.89
6DTSMT	Smith Dorm	710000	In-State Travel	127.11	0.00	0.00
6DTSMT	Smith Dorm	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
6DTSMT	Smith Dorm	710400	Student or Non-Emp Travel	97.02	0.00	0.00
6DTSMT	Smith Dorm	711000	Purchasing Cards	0.00	0.00	0.00
6DTSMT	Smith Dorm	711100	Supplies-General	5,778.98	7,218.52	7,218.52
6DTSMT	Smith Dorm	713000	Printing & Copying-General	0.00	5.96	5.96
6DTSMT	Smith Dorm	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DTSMT	Smith Dorm	715000	Non-Cap Equip-General	150.00	1,038.99	1,038.99
6DTSMT	Smith Dorm	719000	Business Meals-Meetings-Non Travel	1,682.33	1,282.16	1,282.16
6DTSMT	Smith Dorm	719100	Membership Dues & Fees	145.50	216.48	216.48
6DTSMT	Smith Dorm	71C000	Awards to Non-Employee-Students	521.95	0.00	0.00
6DTWOM	Comm on the Stat of Women	711100	Supplies-General	0.00	80.84	80.84
6DTWOM	Comm on the Stat of Women	711162	Supplies-Office Supplies	60.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6DTWOM	Comm on the Stat of Women	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	719000	Business Meals-Meetings-Non Travel	0.00	289.20	289.20
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(44,080.60)	(44,080.60)
6GAMSB	Symphonic Band Gifts	710000	In-State Travel	0.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	710400	Student or Non-Emp Travel	555.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	715000	Non-Cap Equip-General	1,560.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	711100	Supplies-General	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	711136	Supplies-Tools	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	711160	Supplies-Books	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	713000	Printing & Copying-General	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GCCAC	EOR-Cultural Arts Campaign	740045	Cap Equipment-Audio/Visual	0.00	44,080.60	44,080.60
6GCSOC	Soccer Campaign	717200	Other Professional Services-General	425.00	0.00	0.00
6GHABB	PSU Dug Out Club	710100	Out-of-State Travel	45.36	215.40	215.40
6GHABB	PSU Dug Out Club	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
6GHABB	PSU Dug Out Club	710400	Student or Non-Emp Travel	24,825.00	5,464.90	5,464.90
6GHABB	PSU Dug Out Club	710410	Student or Non-Emp Travel-Lodging	0.00	7,479.00	7,479.00
6GHABB	PSU Dug Out Club	710425	Team Travel-Meals	0.00	4,350.00	4,350.00
6GHABB	PSU Dug Out Club	711100	Supplies-General	0.00	0.00	0.00
6GHABB	PSU Dug Out Club	715000	Non-Cap Equip-General	177.60	2,361.73	2,361.73
6GHABB	PSU Dug Out Club	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6GHABB	PSU Dug Out Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHABB	PSU Dug Out Club	719100	Membership Dues & Fees	695.00	0.00	0.00
6GHABB	PSU Dug Out Club	71B000	Items Resale	1,050.00	112.50	112.50
6GHABB	PSU Dug Out Club	71C000	Awards to Non-Employee-Students	733.45	562.15	562.15
6GHABB	PSU Dug Out Club	760000	Internal Allocations	(200.00)	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	710400	Student or Non-Emp Travel	0.00	400.00	400.00
6GHAD1	Athletics-General Alumni Fund	711100	Supplies-General	4,611.76	3,383.80	3,383.80
6GHAD1	Athletics-General Alumni Fund	713000	Printing & Copying-General	16.99	2,602.63	2,602.63
6GHAD1	Athletics-General Alumni Fund	714000	Postage-General	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	715000	Non-Cap Equip-General	282.00	2,156.70	2,156.70
6GHAD1	Athletics-General Alumni Fund	716100	Rentals & Leases-General	800.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	717200	Other Professional Services-General	0.00	2,061.80	2,061.80
6GHAD1	Athletics-General Alumni Fund	719000	Business Meals-Meetings-Non Travel	1,679.70	1,963.40	1,963.40
6GHAD1	Athletics-General Alumni Fund	719100	Membership Dues & Fees	7,060.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	71B000	Items Resale	0.00	500.00	500.00
6GHAD1	Athletics-General Alumni Fund	71C000	Awards to Non-Employee-Students	1,550.00	4,513.94	4,513.94
6GHAD1	Athletics-General Alumni Fund	71C100	Advertising (Non-Employment)	0.00	100.00	100.00
6GHAD1	Athletics-General Alumni Fund	71CZ00	Other Expenses-Deductions	0.00	5,240.00	5,240.00
6GHAD1	Athletics-General Alumni Fund	760000	Internal Allocations	3,976.00	0.00	0.00
6GHAFB	Football	710100	Out-of-State Travel	345.57	0.00	0.00
6GHAFB	Football	710105	Out-of-State Travel-Recruiting	404.59	0.00	0.00
6GHAFB	Football	710300	Conference Registration Fees	0.00	60.00	60.00
6GHAFB	Football	710400	Student or Non-Emp Travel	240.00	220.00	220.00
6GHAFB	Football	710425	Team Travel-Meals	304.00	0.00	0.00
6GHAFB	Football	711100	Supplies-General	2,450.00	70.95	70.95
6GHAFB	Football	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAFB	Football	713005	Printing & Copying-Campus	0.00	40.00	40.00
6GHAFB	Football	715000	Non-Cap Equip-General	8,941.10	5,804.10	5,804.10
6GHAFB	Football	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6GHAFB	Football	717200	Other Professional Services-General	0.00	625.00	625.00
6GHAFB	Football	719000	Business Meals-Meetings-Non Travel	15,585.87	13,961.21	13,961.21
6GHAFB	Football	71B000	Items Resale	0.00	7,642.20	7,642.20
6GHAFB	Football	71C000	Awards to Non-Employee-Students	1,016.60	4,306.70	4,306.70
6GHAFB	Football	71C100	Advertising (Non-Employment)	100.00	0.00	0.00
6GHAFB	Football	740000	Cap Equipment	0.00	0.00	0.00
6GHAFB	Football	760000	Internal Allocations	(600.00)	0.00	0.00
6GHAFH	Field Hockey	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GHAFH	Field Hockey	710425	Team Travel-Meals	0.00	0.00	0.00
6GHAFH	Field Hockey	711100	Supplies-General	698.45	0.00	0.00
6GHAFH	Field Hockey	715000	Non-Cap Equip-General	2,900.00	(101.95)	(101.95)
6GHAFH	Field Hockey	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAFH	Field Hockey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHAFH	Field Hockey	719100	Membership Dues & Fees	0.00	200.00	200.00
6GHAFH	Field Hockey	71B000	Items Resale	0.00	2,484.18	2,484.18
6GHAFH	Field Hockey	760000	Internal Allocations	(120.00)	0.00	0.00
6GHAIH	Ice Hockey	710100	Out-of-State Travel	0.00	97.04	97.04
6GHAIH	Ice Hockey	710105	Out-of-State Travel-Recruiting	370.97	728.02	728.02
6GHAIH	Ice Hockey	710400	Student or Non-Emp Travel	206.05	0.00	0.00
6GHAIH	Ice Hockey	710425	Team Travel-Meals	0.00	0.00	0.00
6GHAIH	Ice Hockey	711100	Supplies-General	0.00	48.00	48.00
6GHAIH	Ice Hockey	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAIH	Ice Hockey	715000	Non-Cap Equip-General	1,833.89	2,259.22	2,259.22
6GHAIH	Ice Hockey	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAIH	Ice Hockey	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6GHAIH	Ice Hockey	719000	Business Meals-Meetings-Non Travel	0.00	1,059.60	1,059.60
6GHAIH	Ice Hockey	719100	Membership Dues & Fees	0.00	0.00	0.00
6GHAIH	Ice Hockey	71B000	Items Resale	0.00	402.00	402.00
6GHAIH	Ice Hockey	71C000	Awards to Non-Employee-Students	0.00	620.00	620.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6GHAIH	Ice Hockey	760000	Internal Allocations	(260.00)	0.00	0.00
6GHAMB	Basketball Mens	710000	In-State Travel	38.57	0.00	0.00
6GHAMB	Basketball Mens	710100	Out-of-State Travel	88.03	0.00	0.00
6GHAMB	Basketball Mens	710105	Out-of-State Travel-Recruiting	191.53	0.00	0.00
6GHAMB	Basketball Mens	710400	Student or Non-Emp Travel	344.97	4,728.20	4,728.20
6GHAMB	Basketball Mens	710410	Student or Non-Emp Travel-Lodging	0.00	758.63	758.63
6GHAMB	Basketball Mens	710425	Team Travel-Meals	0.00	248.00	248.00
6GHAMB	Basketball Mens	711000	Purchasing Cards	17.90	0.00	0.00
6GHAMB	Basketball Mens	711100	Supplies-General	2,106.68	165.25	165.25
6GHAMB	Basketball Mens	713000	Printing & Copying-General	85.00	185.45	185.45
6GHAMB	Basketball Mens	714010	Postage-Off Campus Mail Services	78.00	0.00	0.00
6GHAMB	Basketball Mens	715000	Non-Cap Equip-General	6,255.80	196.00	196.00
6GHAMB	Basketball Mens	717200	Other Professional Services-General	0.00	212.75	212.75
6GHAMB	Basketball Mens	717246	Oth Prof Ser-Officials	0.00	100.00	100.00
6GHAMB	Basketball Mens	719000	Business Meals-Meetings-Non Travel	2,243.22	2,091.08	2,091.08
6GHAMB	Basketball Mens	719100	Membership Dues & Fees	199.95	0.00	0.00
6GHAMB	Basketball Mens	71B000	Items Resale	0.00	182.00	182.00
6GHAMB	Basketball Mens	71C000	Awards to Non-Employee-Students	583.00	403.00	403.00
6GHAMB	Basketball Mens	760000	Internal Allocations	(1,284.00)	0.00	0.00
6GHAML	Lacrosse M	710305	Registration Fees-Other	0.00	0.00	0.00
6GHAML	Lacrosse M	710400	Student or Non-Emp Travel	31,479.04	7,333.31	7,333.31
6GHAML	Lacrosse M	710410	Student or Non-Emp Travel-Lodging	0.00	12,052.44	12,052.44
6GHAML	Lacrosse M	710425	Team Travel-Meals	2,640.00	3,100.00	3,100.00
6GHAML	Lacrosse M	711100	Supplies-General	260.14	47.25	47.25
6GHAML	Lacrosse M	713000	Printing & Copying-General	0.00	150.03	150.03
6GHAML	Lacrosse M	715000	Non-Cap Equip-General	9,376.15	2,693.47	2,693.47
6GHAML	Lacrosse M	719000	Business Meals-Meetings-Non Travel	268.36	0.00	0.00
6GHAML	Lacrosse M	719100	Membership Dues & Fees	0.00	88.95	88.95
6GHAML	Lacrosse M	71B000	Items Resale	0.00	1,759.39	1,759.39
6GHAML	Lacrosse M	71C000	Awards to Non-Employee-Students	0.00	29.21	29.21
6GHAML	Lacrosse M	760000	Internal Allocations	(50.00)	0.00	0.00
6GHAMS	Soccer Mens	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GHAMS	Soccer Mens	710410	Student or Non-Emp Travel-Lodging	0.00	11.99	11.99
6GHAMS	Soccer Mens	711100	Supplies-General	0.00	0.00	0.00
6GHAMS	Soccer Mens	711106	Supplies-Uniforms	470.74	0.00	0.00
6GHAMS	Soccer Mens	715000	Non-Cap Equip-General	0.00	313.53	313.53
6GHAMS	Soccer Mens	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHAMS	Soccer Mens	719100	Membership Dues & Fees	0.00	225.00	225.00
6GHAMS	Soccer Mens	71C000	Awards to Non-Employee-Students	176.00	95.50	95.50
6GHAMS	Soccer Mens	760000	Internal Allocations	(140.00)	0.00	0.00
6GHASB	Softball, Women	710400	Student or Non-Emp Travel	10,111.55	2,059.46	2,059.46
6GHASB	Softball, Women	710410	Student or Non-Emp Travel-Lodging	0.00	3,729.81	3,729.81
6GHASB	Softball, Women	710425	Team Travel-Meals	0.00	745.17	745.17
6GHASB	Softball, Women	715000	Non-Cap Equip-General	504.00	962.80	962.80
6GHASB	Softball, Women	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6GHASB	Softball, Women	719000	Business Meals-Meetings-Non Travel	719.10	0.00	0.00
6GHASB	Softball, Women	719100	Membership Dues & Fees	0.00	100.00	100.00
6GHASB	Softball, Women	71B000	Items Resale	0.00	727.80	727.80
6GHASB	Softball, Women	760000	Internal Allocations	(120.00)	0.00	0.00
6GHASK	PSU Ski Team	710100	Out-of-State Travel	0.00	320.30	320.30
6GHASK	PSU Ski Team	710400	Student or Non-Emp Travel	5,360.77	0.00	0.00
6GHASK	PSU Ski Team	710410	Student or Non-Emp Travel-Lodging	4,520.80	0.00	0.00
6GHASK	PSU Ski Team	710425	Team Travel-Meals	0.00	0.00	0.00
6GHASK	PSU Ski Team	711100	Supplies-General	1,998.07	141.00	141.00
6GHASK	PSU Ski Team	715000	Non-Cap Equip-General	1,410.21	4,359.55	4,359.55
6GHASK	PSU Ski Team	717200	Other Professional Services-General	0.00	15.00	15.00
6GHASK	PSU Ski Team	719000	Business Meals-Meetings-Non Travel	1,235.28	660.44	660.44
6GHASK	PSU Ski Team	719100	Membership Dues & Fees	0.00	196.68	196.68
6GHASK	PSU Ski Team	71B000	Items Resale	0.00	0.00	0.00
6GHASK	PSU Ski Team	71C000	Awards to Non-Employee-Students	0.00	90.38	90.38
6GHASK	PSU Ski Team	760000	Internal Allocations	(374.00)	0.00	0.00
6GHASW	Swimming	710430	Non-Emp Travel-Consult/Serv Prov	25.00	0.00	0.00
6GHASW	Swimming	715000	Non-Cap Equip-General	0.00	101.88	101.88
6GHASW	Swimming	717246	Oth Prof Ser-Officials	80.00	0.00	0.00
6GHASW	Swimming	719100	Membership Dues & Fees	0.00	18.95	18.95
6GHATR	Athletics Traing Gifts	711100	Supplies-General	0.00	0.00	0.00
6GHATR	Athletics Traing Gifts	715000	Non-Cap Equip-General	0.00	180.00	180.00
6GHATR	Athletics Traing Gifts	71C000	Awards to Non-Employee-Students	595.50	0.00	0.00
6GHATR	Athletics Traing Gifts	760000	Internal Allocations	(788.00)	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	710400	Student or Non-Emp Travel	0.00	1,710.00	1,710.00
6GHAVB	Women'S Volleyball Team Gifts	710410	Student or Non-Emp Travel-Lodging	0.00	1,064.16	1,064.16
6GHAVB	Women'S Volleyball Team Gifts	710425	Team Travel-Meals	97.99	154.59	154.59
6GHAVB	Women'S Volleyball Team Gifts	711100	Supplies-General	1,836.84	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	711128	Supplies-Audio-Visual Supplies	79.78	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	715000	Non-Cap Equip-General	1,200.50	174.00	174.00
6GHAVB	Women'S Volleyball Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAVB	Women'S Volleyball Team Gifts	719000	Business Meals-Meetings-Non Travel	0.00	638.55	638.55
6GHAVB	Women'S Volleyball Team Gifts	71B000	Items Resale	1,363.63	2,466.03	2,466.03
6GHAVB	Women'S Volleyball Team Gifts	71C000	Awards to Non-Employee-Students	647.06	282.74	282.74
6GHAWB	Basketball Women	710000	In-State Travel	0.00	0.00	0.00
6GHAWB	Basketball Women	710425	Team Travel-Meals	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6GHAWB	Basketball Women	711100	Supplies-General	553.65	48.96	48.96
6GHAWB	Basketball Women	713000	Printing & Copying-General	0.00	185.45	185.45
6GHAWB	Basketball Women	715000	Non-Cap Equip-General	2,594.54	974.50	974.50
6GHAWB	Basketball Women	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAWB	Basketball Women	719000	Business Meals-Meetings-Non Travel	425.54	1,184.99	1,184.99
6GHAWB	Basketball Women	719100	Membership Dues & Fees	0.00	270.00	270.00
6GHAWB	Basketball Women	719210	Employee Recruiting-Advertising	0.00	136.00	136.00
6GHAWB	Basketball Women	71B000	Items Resale	685.69	1,549.79	1,549.79
6GHAWB	Basketball Women	71C000	Awards to Non-Employee-Students	1,006.00	649.00	649.00
6GHAWB	Basketball Women	760000	Internal Allocations	(20.00)	0.00	0.00
6GHAWL	Lacrosse W	710105	Out-of-State Travel-Recruiting	0.00	478.80	478.80
6GHAWL	Lacrosse W	710400	Student or Non-Emp Travel	17,651.31	2,632.57	2,632.57
6GHAWL	Lacrosse W	710410	Student or Non-Emp Travel-Lodging	0.00	3,391.50	3,391.50
6GHAWL	Lacrosse W	710425	Team Travel-Meals	0.00	3,301.51	3,301.51
6GHAWL	Lacrosse W	711100	Supplies-General	1,665.00	119.49	119.49
6GHAWL	Lacrosse W	714000	Postage-General	0.00	0.00	0.00
6GHAWL	Lacrosse W	714010	Postage-Off Campus Mail Services	15.60	0.00	0.00
6GHAWL	Lacrosse W	715000	Non-Cap Equip-General	815.74	500.00	500.00
6GHAWL	Lacrosse W	716100	Rentals & Leases-General	0.00	100.00	100.00
6GHAWL	Lacrosse W	719000	Business Meals-Meetings-Non Travel	325.43	400.12	400.12
6GHAWL	Lacrosse W	719100	Membership Dues & Fees	0.00	0.00	0.00
6GHAWL	Lacrosse W	71B000	Items Resale	0.00	1,506.47	1,506.47
6GHAWL	Lacrosse W	71C000	Awards to Non-Employee-Students	233.33	361.39	361.39
6GHAWR	Wrestling	710000	In-State Travel	0.00	115.40	115.40
6GHAWR	Wrestling	710105	Out-of-State Travel-Recruiting	0.00	393.41	393.41
6GHAWR	Wrestling	710400	Student or Non-Emp Travel	56.00	0.00	0.00
6GHAWR	Wrestling	710425	Team Travel-Meals	96.35	0.00	0.00
6GHAWR	Wrestling	710430	Non-Emp Travel-Consult/Serv Prov	95.20	0.00	0.00
6GHAWR	Wrestling	711100	Supplies-General	205.35	658.59	658.59
6GHAWR	Wrestling	713000	Printing & Copying-General	0.00	16.50	16.50
6GHAWR	Wrestling	715000	Non-Cap Equip-General	2,625.50	1,484.30	1,484.30
6GHAWR	Wrestling	717200	Other Professional Services-General	630.85	0.00	0.00
6GHAWR	Wrestling	719000	Business Meals-Meetings-Non Travel	50.99	264.42	264.42
6GHAWR	Wrestling	719100	Membership Dues & Fees	0.00	350.00	350.00
6GHAWR	Wrestling	71B000	Items Resale	0.00	707.91	707.91
6GHAWR	Wrestling	71C000	Awards to Non-Employee-Students	227.00	595.50	595.50
6GHAWS	Women's Soccer	710105	Out-of-State Travel-Recruiting	67.26	311.40	311.40
6GHAWS	Women's Soccer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GHAWS	Women's Soccer	711100	Supplies-General	84.00	171.00	171.00
6GHAWS	Women's Soccer	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAWS	Women's Soccer	715000	Non-Cap Equip-General	5,227.10	70.72	70.72
6GHAWS	Women's Soccer	719000	Business Meals-Meetings-Non Travel	161.78	0.00	0.00
6GHAWS	Women's Soccer	71B000	Items Resale	0.00	2,622.95	2,622.95
6GHAWS	Women's Soccer	71C000	Awards to Non-Employee-Students	179.94	0.00	0.00
6GHAWS	Women's Soccer	760000	Internal Allocations	(120.00)	0.00	0.00
6GHAWT	Women's Tennis	710400	Student or Non-Emp Travel	77.88	179.20	179.20
6GHAWT	Women's Tennis	711100	Supplies-General	153.00	0.00	0.00
6GHAWT	Women's Tennis	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GHAWT	Women's Tennis	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAWT	Women's Tennis	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHAWT	Women's Tennis	71B000	Items Resale	0.00	937.53	937.53
6GHAWT	Women's Tennis	71C000	Awards to Non-Employee-Students	0.00	127.80	127.80
6GHWRM	Athletic's Weight Room Gifts	711100	Supplies-General	0.00	18.15	18.15
6GHWRM	Athletic's Weight Room Gifts	715000	Non-Cap Equip-General	0.00	4,995.00	4,995.00
6GHWRM	Athletic's Weight Room Gifts	71C000	Awards to Non-Employee-Students	0.00	532.55	532.55
6GSHSG	Health Services Gifts	717200	Other Professional Services-General	0.00	1,201.39	1,201.39
6GSPCC	Counseling Ctr Hagedorn Lib	711160	Supplies-Books	0.00	351.37	351.37
6GSSAF	Student Affairs Gifts	711100	Supplies-General	0.00	2,700.00	2,700.00
6GTCHE	Cheerleader Gifts	710100	Out-of-State Travel	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	710400	Student or Non-Emp Travel	100.00	0.00	0.00
6GTCHE	Cheerleader Gifts	711000	Purchasing Cards	494.00	0.00	0.00
6GTCHE	Cheerleader Gifts	711100	Supplies-General	110.50	0.00	0.00
6GTCHE	Cheerleader Gifts	715000	Non-Cap Equip-General	159.50	0.00	0.00
6GTCHE	Cheerleader Gifts	719000	Business Meals-Meetings-Non Travel	1,059.03	86.24	86.24
6GTCHE	Cheerleader Gifts	71B000	Items Resale	708.29	0.00	0.00
6GTCHE	Cheerleader Gifts	71C000	Awards to Non-Employee-Students	669.00	0.00	0.00
6GTKNM	Kelly Nester Memorial Gifts	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6GTKNM	Kelly Nester Memorial Gifts	760000	Internal Allocations	(322.79)	0.00	0.00
6GTLPE	Lambda Pi Eta Honor Society	711100	Supplies-General	50.55	17.30	17.30
6GTLPE	Lambda Pi Eta Honor Society	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GTLPE	Lambda Pi Eta Honor Society	719000	Business Meals-Meetings-Non Travel	235.00	178.38	178.38
6GTLPE	Lambda Pi Eta Honor Society	719100	Membership Dues & Fees	440.00	0.00	0.00
6GTLPE	Lambda Pi Eta Honor Society	71B000	Items Resale	0.00	0.00	0.00
6GTLPE	Lambda Pi Eta Honor Society	71C000	Awards to Non-Employee-Students	25.00	0.00	0.00
6GTSAT	Student Athletic Trainers Club	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	711100	Supplies-General	400.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	710425	Team Travel-Meals	0.00	161.00	161.00
6GTWHO	Women's Ice Hockey Gifts	711100	Supplies-General	1,443.08	21.97	21.97
6GTWHO	Women's Ice Hockey Gifts	715000	Non-Cap Equip-General	0.00	738.10	738.10

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6GTWHO	Women's Ice Hockey Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	719100	Membership Dues & Fees	60.00	129.00	129.00
6GTWHO	Women's Ice Hockey Gifts	71B000	Items Resale	0.00	2,186.50	2,186.50
6GTWHO	Women's Ice Hockey Gifts	71C000	Awards to Non-Employee-Students	608.19	1,233.00	1,233.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	1,673,037.07	1,633,407.22	1,633,407.22
6U0000	PSU Educational & General	617F10	Operating Staff	521,659.93	438,891.20	438,891.20
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	7,509.62	5,202.07	5,202.07
6U0000	PSU Educational & General	61CPBN	Bonus & Recruitment	7,232.78	1,181.55	1,181.55
6U0000	PSU Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	1,653.53	86,343.89	86,343.89
6U0000	PSU Educational & General	61CPHO	[NSH] Non-Status - Overtime	9,551.62	22,928.81	22,928.81
6U0000	PSU Educational & General	61CPHS	[NSH] Non-Status - Shift	0.00	1.25	1.25
6U0000	PSU Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	51,602.63	55,869.63	55,869.63
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	130.50	124.77	124.77
6U0000	PSU Educational & General	61SNSH	Student Labor	31,676.37	40,985.24	40,985.24
6U0000	PSU Educational & General	61SNWS	College Work Study	11,092.79	10,672.23	10,672.23
6U0000	PSU Educational & General	65Y087	Unfunded Fringe Benefits	0.00	11,462.00	11,462.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	943,720.39	853,786.76	853,786.76
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	6,514.31	14,408.21	14,408.21
6U0000	PSU Educational & General	710000	In-State Travel	4,954.60	5,537.53	5,537.53
6U0000	PSU Educational & General	710005	In-State Travel-Recruiting	0.00	0.00	0.00
6U0000	PSU Educational & General	710010	In-State Travel-Team Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710015	In-State Travel-Supervision	3,570.29	5,386.48	5,386.48
6U0000	PSU Educational & General	710020	In-State Travel-Prof Dev	187.21	46.95	46.95
6U0000	PSU Educational & General	710025	In-State Travel-Course Related	38.80	0.00	0.00
6U0000	PSU Educational & General	710100	Out-of-State Travel	36,204.65	32,929.85	32,929.85
6U0000	PSU Educational & General	710105	Out-of-State Travel-Recruiting	214.86	26.70	26.70
6U0000	PSU Educational & General	710115	Out-of-State Travel-Prof Dev	43.20	4,066.30	4,066.30
6U0000	PSU Educational & General	710120	Out-of-State Travel-Supervision	(4,940.77)	(4,537.90)	(4,537.90)
6U0000	PSU Educational & General	710200	Foreign Travel	42,158.35	38,751.24	38,751.24
6U0000	PSU Educational & General	710300	Conference Registration Fees	9,082.00	13,771.00	13,771.00
6U0000	PSU Educational & General	710305	Registration Fees-Other	744.00	1,450.00	1,450.00
6U0000	PSU Educational & General	710400	Student or Non-Emp Travel	2,897.50	3,233.83	3,233.83
6U0000	PSU Educational & General	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	6,263.16	24,019.02	24,019.02
6U0000	PSU Educational & General	711100	Supplies-General	41,780.60	60,336.16	60,336.16
6U0000	PSU Educational & General	711106	Supplies-Uniforms	0.00	0.00	0.00
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	1,562.95	442.00	442.00
6U0000	PSU Educational & General	711110	Supplies-Animal Feed-Care	(13.98)	0.00	0.00
6U0000	PSU Educational & General	711124	Supplies-Instructional Supplies	0.00	(66.00)	(66.00)
6U0000	PSU Educational & General	711126	Supplies-Photographic Supplies	0.00	74.00	74.00
6U0000	PSU Educational & General	711132	Supplies-Software Incl Site License	1,085.00	1,085.00	1,085.00
6U0000	PSU Educational & General	711140	Supplies-Recruiting	0.00	0.00	0.00
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	488.85	3,101.45	3,101.45
6U0000	PSU Educational & General	711160	Supplies-Books	0.00	125.68	125.68
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	28,833.03	6,783.08	6,783.08
6U0000	PSU Educational & General	711200	Research Supplies	0.00	409.60	409.60
6U0000	PSU Educational & General	713000	Printing & Copying-General	43,230.09	45,096.00	45,096.00
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	8,150.00	12,530.57	12,530.57
6U0000	PSU Educational & General	713010	Printing & Copying-Publications	85,182.00	94,236.00	94,236.00
6U0000	PSU Educational & General	714000	Postage-General	55,446.08	55,250.86	55,250.86
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	5.16	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	25,281.17	16,734.77	16,734.77
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6U0000	PSU Educational & General	715015	Non-Cap Equip-Printer	0.00	1,524.00	1,524.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	479.96	664.00	664.00
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	4,645.71	4,615.46	4,615.46
6U0000	PSU Educational & General	716100	Rentals & Leases-General	0.00	0.00	0.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	205.20	126.00	126.00
6U0000	PSU Educational & General	716125	Rentals-Vehicles incl Marine	15,451.53	10,360.59	10,360.59
6U0000	PSU Educational & General	717000	Consulting-General	143.71	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	40,867.57	196,724.62	196,724.62
6U0000	PSU Educational & General	717210	Oth Prof Ser-Honoraria	(165.00)	250.00	250.00
6U0000	PSU Educational & General	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	350.00	350.00
6U0000	PSU Educational & General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	4,000.00	15,977.21	15,977.21
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	0.00	2,000.00	2,000.00
6U0000	PSU Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6U0000	PSU Educational & General	717262	Oth Prof Ser- Contracted MD	0.00	0.00	0.00
6U0000	PSU Educational & General	717268	Oth Prof Ser- Physicians	0.00	0.00	0.00
6U0000	PSU Educational & General	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
6U0000	PSU Educational & General	718000	Telecom-General	1,791.54	473.54	473.54
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	36,138.19	36,948.44	36,948.44
6U0000	PSU Educational & General	718004	Telecom-Non-Recurring (Toll)	174.99	590.81	590.81
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	1,247.34	2,939.49	2,939.49
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	15,089.39	12,223.92	12,223.92
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	46,011.30	40,212.12	40,212.12
6U0000	PSU Educational & General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	19,553.29	18,891.19	18,891.19
6U0000	PSU Educational & General	719105	Membership-Institutional	275.00	275.00	275.00
6U0000	PSU Educational & General	719110	Membership-Individual	59.00	325.00	325.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
6U0000	PSU Educational & General	719210	Employee Recruiting-Advertising	156.25	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	1,859.55	1,544.11	1,544.11
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	757.20	8,731.35	8,731.35
6U0000	PSU Educational & General	71C600	Insurance	0.00	3,675.00	3,675.00
6U0000	PSU Educational & General	71C610	Insurance-Liability	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	760000	Internal Allocations	(705.82)	648.09	648.09
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710200	Foreign Travel	300.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710400	Student or Non-Emp Travel	17,550.54	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(17,850.54)	0.00	0.00
6U0PPD	General Prepaid Expenses	713000	Printing & Copying-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	713010	Printing & Copying-Publications	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	71C600	Insurance	0.00	0.00	0.00
***Total 050 - Student Services				6,143,776.24	6,257,098.94	6,336,670.21
060 - Institutional Support						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	32,562.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	(13,875.75)	(13,875.75)
6DAFCC	Faculty Week Child Care	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	390.00	0.00	0.00
6DAFCC	Faculty Week Child Care	65YP10	Nonstatus Benefit Distr (Fica)	32.76	0.00	0.00
6DAFCC	Faculty Week Child Care	760000	Internal Allocations	102.24	0.00	0.00
6DBTRD	Traditions	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	250.00	250.00
6DBTRD	Traditions	65YP10	Nonstatus Benefit Distr (Fica)	0.00	21.00	21.00
6DBTRD	Traditions	711100	Supplies-General	0.00	3,940.06	3,940.06
6DBTRD	Traditions	719000	Business Meals-Meetings-Non Travel	0.00	4,700.00	4,700.00
6DBTRD	Traditions	71CZ05	Other Exp-Royalties	0.00	135.00	135.00
6DBTRV	PSU Travel Bureau	710000	In-State Travel	(1.29)	0.00	0.00
6DBTRV	PSU Travel Bureau	711100	Supplies-General	616.36	293.53	293.53
6DBTRV	PSU Travel Bureau	711136	Supplies-Tools	0.00	79.88	79.88
6DBTRV	PSU Travel Bureau	713000	Printing & Copying-General	0.00	0.00	0.00
6DBTRV	PSU Travel Bureau	716000	Maintenance & Repairs-General	0.00	525.00	525.00
6DBTRV	PSU Travel Bureau	716003	Maint & Repairs-Carpentry	0.00	2.98	2.98
6DBTRV	PSU Travel Bureau	716006	Maint & Repairs-Electrical	0.00	37.96	37.96
6DBTRV	PSU Travel Bureau	716009	Maint & Repairs-Locks	0.00	7.19	7.19
6DBTRV	PSU Travel Bureau	716018	Maint Agreem- Baseline & Supp	495.00	0.00	0.00
6DBTRV	PSU Travel Bureau	716027	Maint & Repairs-Vehicle-Gas-Oil	170,634.77	102,623.01	102,623.01
6DBTRV	PSU Travel Bureau	716048	Maint & Repairs-Fire & sec alarms	0.00	0.54	0.54
6DBTRV	PSU Travel Bureau	717200	Other Professional Services-General	460.00	1,248.62	1,248.62
6DBTRV	PSU Travel Bureau	719000	Business Meals-Meetings-Non Travel	54.00	0.00	0.00
6DBTRV	PSU Travel Bureau	719100	Membership Dues & Fees	0.00	495.00	495.00
6DBTRV	PSU Travel Bureau	71C110	Advertsing-Print	0.00	143.15	143.15
6DBTRV	PSU Travel Bureau	71C615	Insurance-Vehicle	7,506.25	9,722.28	9,722.28
6DBTRV	PSU Travel Bureau	760031	Int Alloc-Department Chargeback	(182,964.77)	(118,141.65)	(118,141.65)
6DCADD	Alumni Director Discretionary Fund	710100	Out-of-State Travel	0.00	197.88	197.88
6DCADD	Alumni Director Discretionary Fund	710305	Registration Fees-Other	0.00	0.00	0.00
6DCADD	Alumni Director Discretionary Fund	714010	Postage-Off Campus Mail Services	42.11	0.00	0.00
6DCADD	Alumni Director Discretionary Fund	719000	Business Meals-Meetings-Non Travel	1,000.00	83.00	83.00
6DCADD	Alumni Director Discretionary Fund	71C100	Advertising (Non-Employment)	0.00	160.00	160.00
6DCADD	Alumni Director Discretionary Fund	760000	Internal Allocations	0.00	1,059.12	1,059.12
6DCADS	Alumni Board Discretionary Fund	710000	In-State Travel	1,421.76	80.10	80.10
6DCADS	Alumni Board Discretionary Fund	710100	Out-of-State Travel	1,418.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	710400	Student or Non-Emp Travel	1,368.02	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	711000	Purchasing Cards	0.00	590.00	590.00
6DCADS	Alumni Board Discretionary Fund	711100	Supplies-General	3,701.46	758.00	758.00
6DCADS	Alumni Board Discretionary Fund	711134	Supplies-Employee Awards	126.46	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	713000	Printing & Copying-General	0.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	717200	Other Professional Services-General	0.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	719000	Business Meals-Meetings-Non Travel	4,117.78	2,793.53	2,793.53
6DCADS	Alumni Board Discretionary Fund	71B000	Items Resale	2,868.50	2,068.00	2,068.00
6DCADS	Alumni Board Discretionary Fund	71C000	Awards to Non-Employee-Students	631.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	760000	Internal Allocations	(1,550.00)	15,670.62	15,670.62
6DCAFR	University Raffle Annual Unrestrict	760000	Internal Allocations	0.00	4,090.00	4,090.00
6DCAIN	Developmnt Initiatives/Discretionar	710000	In-State Travel	0.00	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	710100	Out-of-State Travel	89.24	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	711100	Supplies-General	1,827.53	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	711162	Supplies-Office Supplies	50.99	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	713000	Printing & Copying-General	1,323.14	7,276.88	7,276.88
6DCAIN	Developmnt Initiatives/Discretionar	714010	Postage-Off Campus Mail Services	0.00	3,201.67	3,201.67
6DCAIN	Developmnt Initiatives/Discretionar	717000	Consulting-General	0.00	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	717200	Other Professional Services-General	0.00	1,630.00	1,630.00
6DCAIN	Developmnt Initiatives/Discretionar	719000	Business Meals-Meetings-Non Travel	4,760.18	10,303.35	10,303.35
6DCAIN	Developmnt Initiatives/Discretionar	71B000	Items Resale	200.00	0.00	0.00
6DCAIN	Developmnt Initiatives/Discretionar	760000	Internal Allocations	(575.00)	0.00	0.00
6DCASP	Alum-Spec Events Discretionary	710100	Out-of-State Travel	30.00	950.00	950.00
6DCASP	Alum-Spec Events Discretionary	711000	Purchasing Cards	0.00	456.00	456.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
6DCASP	Alum-Spec Events Discretionary	711100	Supplies-General	1,515.00	3,756.05	3,756.05
6DCASP	Alum-Spec Events Discretionary	719000	Business Meals-Meetings-Non Travel	4,928.57	1,241.09	1,241.09
6DCASP	Alum-Spec Events Discretionary	71B000	Items Resale	6,573.25	10,240.63	10,240.63
6DCASP	Alum-Spec Events Discretionary	760000	Internal Allocations	0.00	(5,013.77)	(5,013.77)
6DCBOS	PSCAA-Boston Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DCBOS	PSCAA-Boston Discretionary	71B000	Items Resale	100.00	4,115.00	4,115.00
6DCBOS	PSCAA-Boston Discretionary	760000	Internal Allocations	0.00	0.00	0.00
6DCCDV	Alumni Chp Dev-Discretionary	710100	Out-of-State Travel	0.00	1,359.18	1,359.18
6DCCDV	Alumni Chp Dev-Discretionary	711100	Supplies-General	0.00	216.64	216.64
6DCCDV	Alumni Chp Dev-Discretionary	713000	Printing & Copying-General	0.00	0.00	0.00
6DCCDV	Alumni Chp Dev-Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	386.00	386.00
6DCCDV	Alumni Chp Dev-Discretionary	760000	Internal Allocations	0.00	2,932.68	2,932.68
6DCDAY	Alumni Day Discretionary	61CPEX	[NSE] Non-Status Salary (Exempt)	750.00	2,500.00	2,500.00
6DCDAY	Alumni Day Discretionary	61SNHO	Student Labor - Overtime	0.00	234.00	234.00
6DCDAY	Alumni Day Discretionary	61SNSH	Student Labor	294.00	1,404.00	1,404.00
6DCDAY	Alumni Day Discretionary	65YP10	Nonstatus Benefit Distr (Fica)	63.00	210.00	210.00
6DCDAY	Alumni Day Discretionary	711000	Purchasing Cards	0.00	21.09	21.09
6DCDAY	Alumni Day Discretionary	711100	Supplies-General	597.48	2,269.28	2,269.28
6DCDAY	Alumni Day Discretionary	711124	Supplies-Instructional Supplies	100.00	0.00	0.00
6DCDAY	Alumni Day Discretionary	713000	Printing & Copying-General	118.00	0.00	0.00
6DCDAY	Alumni Day Discretionary	714010	Postage-Off Campus Mail Services	821.70	0.00	0.00
6DCDAY	Alumni Day Discretionary	716100	Rentals & Leases-General	1,367.00	825.00	825.00
6DCDAY	Alumni Day Discretionary	717200	Other Professional Services-General	0.00	1,693.68	1,693.68
6DCDAY	Alumni Day Discretionary	717224	Oth Prof Ser-Guest Artists	395.00	495.00	495.00
6DCDAY	Alumni Day Discretionary	718000	Telecom-General	0.00	0.00	0.00
6DCDAY	Alumni Day Discretionary	718014	Telecom-Telephone Equipment	56.00	92.00	92.00
6DCDAY	Alumni Day Discretionary	718016	Telecom-Usage (Tolls)	0.00	86.50	86.50
6DCDAY	Alumni Day Discretionary	719000	Business Meals-Meetings-Non Travel	111.70	18,980.15	18,980.15
6DCDAY	Alumni Day Discretionary	71B000	Items Resale	0.00	300.00	300.00
6DCDAY	Alumni Day Discretionary	760000	Internal Allocations	3,067.00	(24,262.99)	(24,262.99)
6DCGFC	Homecoming Discretionary	711000	Purchasing Cards	0.00	2,066.60	2,066.60
6DCGFC	Homecoming Discretionary	711100	Supplies-General	3,279.99	982.40	982.40
6DCGFC	Homecoming Discretionary	713000	Printing & Copying-General	3,337.48	0.00	0.00
6DCGFC	Homecoming Discretionary	717200	Other Professional Services-General	0.00	7,069.25	7,069.25
6DCGFC	Homecoming Discretionary	719000	Business Meals-Meetings-Non Travel	142.80	170.50	170.50
6DCGFC	Homecoming Discretionary	71B000	Items Resale	6,043.40	0.00	0.00
6DCGFC	Homecoming Discretionary	760000	Internal Allocations	0.00	(4,948.77)	(4,948.77)
6DCIAD	Discretionary-VP Instit Advancement	719000	Business Meals-Meetings-Non Travel	271.89	0.00	0.00
6DCPPD	Alumni Prepaid Expense	710100	Out-of-State Travel	168.70	0.00	0.00
6DCPPD	Alumni Prepaid Expense	711000	Purchasing Cards	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	711100	Supplies-General	2,087.03	0.00	0.00
6DCPPD	Alumni Prepaid Expense	711199	CO USE ONLY-PPD Supplies Offset	(10,896.18)	0.00	0.00
6DCPPD	Alumni Prepaid Expense	713000	Printing & Copying-General	2,872.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	71B000	Items Resale	5,768.45	0.00	0.00
6DCPPD	Alumni Prepaid Expense	71B002	Items Resale-New Text	0.00	0.00	0.00
6DCR10	Reunions	760000	Internal Allocations	0.00	2,086.96	2,086.96
6DCSCC	Silver Center Concessions	711100	Supplies-General	338.96	5.27	5.27
6DCSCC	Silver Center Concessions	71B022	Items Resale-Consumables	26.46	432.38	432.38
6DCSEA	PSCAA-Seacoast Discretionary	710000	In-State Travel	0.00	71.20	71.20
6DCSEA	PSCAA-Seacoast Discretionary	711100	Supplies-General	915.00	83.14	83.14
6DCSEA	PSCAA-Seacoast Discretionary	719000	Business Meals-Meetings-Non Travel	1,329.60	1,077.17	1,077.17
6DCSEA	PSCAA-Seacoast Discretionary	71B000	Items Resale	3,150.00	2,255.00	2,255.00
6DCSEA	PSCAA-Seacoast Discretionary	760000	Internal Allocations	0.00	712.99	712.99
6DFCAM	PSU Campus Stores	760031	Int Alloc-Department Chargeback	(130,025.64)	(119,725.02)	(119,725.02)
6DFECM	Ecommerce	711100	Supplies-General	0.00	0.00	0.00
6DFECM	Ecommerce	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DFINF	Info Commons	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,600.00	1,600.00
6DFINF	Info Commons	65YP10	Nonstatus Benefit Distr (Fica)	0.00	134.40	134.40
6DFINF	Info Commons	710000	In-State Travel	0.00	107.13	107.13
6DFINF	Info Commons	710100	Out-of-State Travel	0.00	189.33	189.33
6DFINF	Info Commons	710300	Conference Registration Fees	0.00	160.00	160.00
6DFINF	Info Commons	711100	Supplies-General	0.00	522.12	522.12
6DFINF	Info Commons	711154	Supplies-Computer Peripherals	0.00	69.00	69.00
6DFINF	Info Commons	717200	Other Professional Services-General	0.00	91.39	91.39
6DFINF	Info Commons	719005	Business Meals-Group or Class Meals	0.00	545.24	545.24
6DFMAL	PSU Mail Services	711186	Operating supplies	0.00	634.50	634.50
6DFMAL	PSU Mail Services	713005	Printing & Copying-Campus	0.00	0.00	0.00
6DFMAL	PSU Mail Services	714000	Postage-General	8,444.88	10,104.70	10,104.70
6DFMAL	PSU Mail Services	714005	Postage-Campus Mail Services	140,000.00	135,000.00	135,000.00
6DFMAL	PSU Mail Services	714010	Postage-Off Campus Mail Services	14,500.00	29,000.00	29,000.00
6DFMAL	PSU Mail Services	719100	Membership Dues & Fees	980.00	980.00	980.00
6DFMAL	PSU Mail Services	71CZ00	Other Expenses-Deductions	0.00	0.00	(7,985.91)
6DFMAL	PSU Mail Services	760031	Int Alloc-Department Chargeback	(133,866.10)	(166,697.03)	(166,697.03)
6DFREC	Surplus Recycling	717200	Other Professional Services-General	0.00	0.00	0.00
6DFREC	Surplus Recycling	760031	Int Alloc-Department Chargeback	(4,567.65)	(5,271.50)	(5,271.50)
6DFWEB	Web Redesign Project	61CPHO	[NSH] Non-Status - Overtime	27.00	0.00	0.00
6DFWEB	Web Redesign Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	26,343.00	0.00	0.00
6DFWEB	Web Redesign Project	65YP10	Nonstatus Benefit Distr (Fica)	2,215.06	0.00	0.00
6DFWEB	Web Redesign Project	711108	Supplies-Subscription,Newspaper,Mag	0.00	88.20	88.20

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
6DFWEB	Web Redesign Project	711128	Supplies-Audio-Visual Supplies	0.00	480.96	480.96
6DFWEB	Web Redesign Project	711132	Supplies-Software Incl Site License	43,999.98	100.00	100.00
6DFWEB	Web Redesign Project	715000	Non-Cap Equip-General	0.00	344.98	344.98
6DFWEB	Web Redesign Project	715005	Non-Cap Equip-Computer Hardware	0.00	3,224.00	3,224.00
6DFWEB	Web Redesign Project	717200	Other Professional Services-General	2,750.02	1,157.56	1,157.56
6DFWEB	Web Redesign Project	719000	Business Meals-Meetings-Non Travel	62.97	0.00	0.00
6DFWEB	Web Redesign Project	740015	Cap Equipment-Computer Hardware	0.00	13,875.75	13,875.75
6DGNAM	PS Name Change	711100	Supplies-General	0.00	0.00	0.00
6DGNAM	PS Name Change	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGNAM	PS Name Change	717200	Other Professional Services-General	0.00	0.00	0.00
6DGNAM	PS Name Change	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61SNSH	Student Labor	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61SNWC	CWS Community Service	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61SNWS	College Work Study	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DGSTF	PSU Separation	615F10	PAT	35,297.30	0.00	0.00
6DGSTF	PSU Separation	61TNRF	Retirement Early Full	0.00	0.00	0.00
6DGSTF	PSU Separation	61TNSF	Separation Incentive Faculty	337,925.70	0.00	0.00
6DGSTF	PSU Separation	61TNSS	Separation Incentive Staff	21,275.00	170,193.60	170,193.60
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(21,648.77)	0.00	549,387.14
6DGSTF	PSU Separation	65YF10	Full Fringe Benefit Distr Expe	15,177.86	0.00	0.00
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	(612,176.14)
6DGSTF	PSU Separation	71C400	Legal Expenses	0.00	(15,930.00)	(15,930.00)
6DPDES	President Discretionary Fund	710000	In-State Travel	0.00	4.85	4.85
6DPDES	President Discretionary Fund	710100	Out-of-State Travel	0.00	15.00	15.00
6DPDES	President Discretionary Fund	711000	Purchasing Cards	1,375.00	0.00	0.00
6DPDES	President Discretionary Fund	711100	Supplies-General	4,346.34	464.19	464.19
6DPDES	President Discretionary Fund	711110	Supplies-Animal Feed-Care	15.02	0.00	0.00
6DPDES	President Discretionary Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DPDES	President Discretionary Fund	713000	Printing & Copying-General	2,110.94	0.00	0.00
6DPDES	President Discretionary Fund	716100	Rentals & Leases-General	1,262.00	0.00	0.00
6DPDES	President Discretionary Fund	717200	Other Professional Services-General	2,723.31	0.00	0.00
6DPDES	President Discretionary Fund	719000	Business Meals-Meetings-Non Travel	5,456.11	4,721.81	4,721.81
6DPDES	President Discretionary Fund	719005	Business Meals-Group or Class Meals	4,135.75	2,459.38	2,459.38
6DPDES	President Discretionary Fund	71C100	Advertising (Non-Employment)	0.00	170.00	170.00
6DPDES	President Discretionary Fund	760000	Internal Allocations	(11,725.00)	0.00	0.00
6DPDNC	President-Donor Cultivation	710000	In-State Travel	0.00	194.30	194.30
6DPDNC	President-Donor Cultivation	710100	Out-of-State Travel	0.00	533.53	533.53
6DPDNC	President-Donor Cultivation	710400	Student or Non-Emp Travel	1,778.00	182.09	182.09
6DPDNC	President-Donor Cultivation	711100	Supplies-General	272.08	3,005.58	3,005.58
6DPDNC	President-Donor Cultivation	713000	Printing & Copying-General	6.50	0.00	0.00
6DPDNC	President-Donor Cultivation	714000	Postage-General	0.00	16.95	16.95
6DPDNC	President-Donor Cultivation	714010	Postage-Off Campus Mail Services	0.00	58.21	58.21
6DPDNC	President-Donor Cultivation	717200	Other Professional Services-General	0.00	0.00	0.00
6DPDNC	President-Donor Cultivation	719000	Business Meals-Meetings-Non Travel	10,705.91	0.00	0.00
6DPDNC	President-Donor Cultivation	719005	Business Meals-Group or Class Meals	0.00	630.00	630.00
6DPDNC	President-Donor Cultivation	71C000	Awards to Non-Employee-Students	0.00	256.68	256.68
6DPDNC	President-Donor Cultivation	71C100	Advertising (Non-Employment)	225.00	0.00	0.00
6DPDNC	President-Donor Cultivation	760000	Internal Allocations	(8,000.00)	(878.00)	(878.00)
6DPINA	President's Inauguration	61CPEX	[NSE] Non-Status Salary (Exempt)	150.00	0.00	0.00
6DPINA	President's Inauguration	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	50.00	0.00	0.00
6DPINA	President's Inauguration	65YP10	Nonstatus Benefit Distr (Fica)	16.80	0.00	0.00
6DPINA	President's Inauguration	710000	In-State Travel	0.00	0.00	0.00
6DPINA	President's Inauguration	710400	Student or Non-Emp Travel	89.24	0.00	0.00
6DPINA	President's Inauguration	711100	Supplies-General	1,360.57	0.00	0.00
6DPINA	President's Inauguration	713000	Printing & Copying-General	5,213.89	0.00	0.00
6DPINA	President's Inauguration	714000	Postage-General	23.19	0.00	0.00
6DPINA	President's Inauguration	714010	Postage-Off Campus Mail Services	436.65	0.00	0.00
6DPINA	President's Inauguration	716100	Rentals & Leases-General	600.00	0.00	0.00
6DPINA	President's Inauguration	717200	Other Professional Services-General	1,472.00	0.00	0.00
6DPINA	President's Inauguration	719000	Business Meals-Meetings-Non Travel	11,137.77	0.00	0.00
6DPINA	President's Inauguration	71C100	Advertising (Non-Employment)	25.00	0.00	0.00
6DPINA	President's Inauguration	760000	Internal Allocations	474.18	0.00	0.00
6DPRES	President's Fund	710100	Out-of-State Travel	1,025.54	0.00	0.00
6DPRES	President's Fund	711100	Supplies-General	4,096.35	0.00	0.00
6DPRES	President's Fund	713000	Printing & Copying-General	2,355.00	0.00	0.00
6DPRES	President's Fund	717200	Other Professional Services-General	170.00	0.00	0.00
6DPRES	President's Fund	719000	Business Meals-Meetings-Non Travel	1,550.00	0.00	0.00
6DPRES	President's Fund	719220	Employee Recruiting-Relocation	3,398.78	0.00	0.00
6DPRES	President's Fund	760000	Internal Allocations	19,700.00	0.00	0.00
6DPSRC	PA Search	61CPBN	Bonus & Recruitment	0.00	627.00	627.00
6DPSRC	PA Search	65YP10	Nonstatus Benefit Distr (Fica)	0.00	52.67	52.67
6DPSRC	PA Search	710000	In-State Travel	0.00	1,645.12	1,645.12
6DPSRC	PA Search	710100	Out-of-State Travel	0.00	11,158.02	11,158.02
6DPSRC	PA Search	710400	Student or Non-Emp Travel	0.00	887.36	887.36

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
6DPSRC	PA Search	711100	Supplies-General	0.00	2,322.80	2,322.80
6DPSRC	PA Search	713000	Printing & Copying-General	0.00	105.77	105.77
6DPSRC	PA Search	713005	Printing & Copying-Campus	0.00	680.60	680.60
6DPSRC	PA Search	714000	Postage-General	0.00	96.23	96.23
6DPSRC	PA Search	715000	Non-Cap Equip-General	0.00	4,208.60	4,208.60
6DPSRC	PA Search	717000	Consulting-General	0.00	69,403.67	69,403.67
6DPSRC	PA Search	717200	Other Professional Services-General	0.00	300.00	300.00
6DPSRC	PA Search	718000	Telecom-General	0.00	0.00	0.00
6DPSRC	PA Search	718014	Telecom-Telephone Equipment	0.00	25.00	25.00
6DPSRC	PA Search	719000	Business Meals-Meetings-Non Travel	0.00	16,464.26	16,464.26
6DPSRC	PA Search	719005	Business Meals-Group or Class Meals	0.00	2,201.36	2,201.36
6DPSRC	PA Search	719210	Employee Recruiting-Advertising	0.00	1,405.81	1,405.81
6DPSRC	PA Search	719220	Employee Recruiting-Relocation	18,810.95	0.00	0.00
6DPSRC	PA Search	71C100	Advertising (Non-Employment)	0.00	515.15	515.15
6DPSRC	PA Search	71CZ70	Moving Expenses	3,530.48	0.00	0.00
6DPSRC	PA Search	760000	Internal Allocations	0.00	8,086.00	8,086.00
6DSDIP	Dining Incentive Program	710100	Out-of-State Travel	19,310.62	0.00	0.00
6DSDIP	Dining Incentive Program	710200	Foreign Travel	2,936.63	0.00	0.00
6DSDIP	Dining Incentive Program	710400	Student or Non-Emp Travel	1,605.00	0.00	0.00
6DSDIP	Dining Incentive Program	711100	Supplies-General	1,075.00	0.00	0.00
6DSDIP	Dining Incentive Program	719000	Business Meals-Meetings-Non Travel	4,405.10	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6GC944	Class of 44 Gifts	711100	Supplies-General	0.00	0.00	0.00
6GC945	Class of 45 Reunion Gifts	711100	Supplies-General	0.00	487.75	487.75
6GC945	Class of 45 Reunion Gifts	717220	Oth Prof Ser-Site Work	0.00	897.25	897.25
6GC947	Class of 47 Reunion Gifts	711100	Supplies-General	0.00	0.00	0.00
6GC948	Class of 48 Reunion Gifts	711100	Supplies-General	0.00	0.00	0.00
6GC967	Class of '67	717220	Oth Prof Ser-Site Work	0.00	1,375.22	1,375.22
6GCCGP	EOR-Campus Gateway Project	716100	Rentals & Leases-General	0.00	598.00	598.00
6GCCGP	EOR-Campus Gateway Project	740000	Cap Equipment	0.00	0.00	0.00
6GCCGP	EOR-Campus Gateway Project	760000	Internal Allocations	0.00	0.00	0.00
6GCE37	Class of 1941	711100	Supplies-General	(379.75)	(1,294.10)	(1,294.10)
6GCE37	Class of 1941	711162	Supplies-Office Supplies	1,379.30	1,707.10	1,707.10
6GCE92	Boyd Hall Campaign Gifts	711180	Supplies Special Events	0.00	0.00	0.00
6GCEM1	Bertha Fauver Char Gift Annity	71CZ00	Other Expenses-Deductions	920.00	920.00	920.00
6GCUNI	PS University Transition Gifts	711100	Supplies-General	0.00	0.00	0.00
6GPDES	President Discretionary Fund	710000	In-State Travel	0.00	67.39	67.39
6GPDES	President Discretionary Fund	711100	Supplies-General	1,507.22	0.00	0.00
6GPDES	President Discretionary Fund	719000	Business Meals-Meetings-Non Travel	30.39	0.00	0.00
6GPDES	President Discretionary Fund	760000	Internal Allocations	575.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	710000	In-State Travel	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	711100	Supplies-General	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	713000	Printing & Copying-General	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	717200	Other Professional Services-General	0.00	0.00	0.00
6GPDNC	Presidents-Donor Cultivation	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6M0001	Bertha H. Fauver Char Gift Annuity	71CZ00	Other Expenses-Deductions	0.00	0.00	(1,979.00)
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6U0000	PSU Educational & General	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	7,400.02	0.00	0.00
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U0000	PSU Educational & General	612F10	Librarian Tenure Track	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	2,711,194.03	2,794,977.86	2,794,977.86
6U0000	PSU Educational & General	617F10	Operating Staff	637,225.94	810,728.45	810,728.45
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	10,461.04	13,091.12	13,091.12
6U0000	PSU Educational & General	617PSB	Operating Staff-Stand-By Pay	159.84	0.00	0.00
6U0000	PSU Educational & General	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPAW	[NSE] Honorarium & Recognition Awrd	2,242.40	2,000.00	2,000.00
6U0000	PSU Educational & General	61CPBN	Bonus & Recruitment	18,894.00	10,407.00	10,407.00
6U0000	PSU Educational & General	61CPEU	[NSE] Supplemental	0.00	250.00	250.00
6U0000	PSU Educational & General	61CPEX	[NSE] Non-Status Salary (Exempt)	750.00	475.00	475.00
6U0000	PSU Educational & General	61CPHM	[NSH] - Music Accmp (PSU Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPHO	[NSH] Non-Status - Overtime	6,274.73	19,740.77	19,740.77
6U0000	PSU Educational & General	61CPHP	[NSH] - Perform Instruct (PSU Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	87,585.36	183,191.80	183,191.80
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	5.13	394.62	394.62
6U0000	PSU Educational & General	61SNSH	Student Labor	15,563.56	77,868.59	77,868.59
6U0000	PSU Educational & General	61SNWC	CWS Community Service	313.87	0.00	0.00
6U0000	PSU Educational & General	61SNWS	College Work Study	6,743.92	9,511.06	9,511.06
6U0000	PSU Educational & General	61U132	PA Continuing Increase	0.00	0.00	0.00
6U0000	PSU Educational & General	61U200	Faculty, Librarian	0.00	0.00	0.00
6U0000	PSU Educational & General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
6U0000	PSU Educational & General	61U220	Operating Staff	0.00	0.00	0.00
6U0000	PSU Educational & General	61U250	Campus Recovery	0.00	0.00	0.00
6U0000	PSU Educational & General	65Y087	Unfunded Fringe Benefits	0.00	(111,135.00)	(111,135.00)
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	1,372,764.00	1,446,150.18	1,446,150.18
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	11,236.54	19,249.00	19,249.00
6U0000	PSU Educational & General	710000	In-State Travel	22,028.13	17,979.20	17,979.20
6U0000	PSU Educational & General	710015	In-State Travel-Supervision	67.04	0.00	0.00
6U0000	PSU Educational & General	710020	In-State Travel-Prof Dev	1,324.51	510.40	510.40

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
6U0000	PSU Educational & General	710025	In-State Travel-Course Related	2,082.34	1,398.04	1,398.04
6U0000	PSU Educational & General	710100	Out-of-State Travel	101,303.67	103,981.29	103,981.29
6U0000	PSU Educational & General	710105	Out-of-State Travel-Recruiting	1,568.44	(3,024.00)	(3,024.00)
6U0000	PSU Educational & General	710115	Out-of-State Travel-Prof Dev	2,152.27	818.21	818.21
6U0000	PSU Educational & General	710125	Out-of-State Travel-Course Related	0.00	185.76	185.76
6U0000	PSU Educational & General	710200	Foreign Travel	3,360.72	5,455.27	5,455.27
6U0000	PSU Educational & General	710300	Conference Registration Fees	30,400.91	36,383.28	36,383.28
6U0000	PSU Educational & General	710305	Registration Fees-Other	(775.00)	2,469.00	2,469.00
6U0000	PSU Educational & General	710310	Workshop Registration Fees	2,829.00	2,575.00	2,575.00
6U0000	PSU Educational & General	710400	Student or Non-Emp Travel	11,818.60	7,144.32	7,144.32
6U0000	PSU Educational & General	710410	Student or Non-Emp Travel-Lodging	0.00	685.00	685.00
6U0000	PSU Educational & General	710415	Student or Non-Emp Travel-Accredit	1,894.87	0.00	0.00
6U0000	PSU Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	9,269.98	25,328.01	25,328.01
6U0000	PSU Educational & General	711005	Purchasing Cards-Convenience Checks	1,020.00	940.00	940.00
6U0000	PSU Educational & General	711100	Supplies-General	49,529.62	81,687.95	81,687.95
6U0000	PSU Educational & General	711102	Supplies-Central Stores	0.00	0.00	0.00
6U0000	PSU Educational & General	711106	Supplies-Uniforms	0.00	1.50	1.50
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	7,766.36	9,973.98	9,973.98
6U0000	PSU Educational & General	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
6U0000	PSU Educational & General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711126	Supplies-Photographic Supplies	0.00	255.32	255.32
6U0000	PSU Educational & General	711128	Supplies-Audio-Visual Supplies	1,917.37	5,625.85	5,625.85
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	4,687.06	4,398.51	4,398.51
6U0000	PSU Educational & General	711132	Supplies-Software Incl Site License	158,036.65	98,111.74	98,111.74
6U0000	PSU Educational & General	711134	Supplies-Employee Awards	5,880.80	3,573.10	3,573.10
6U0000	PSU Educational & General	711136	Supplies-Tools	0.00	0.00	0.00
6U0000	PSU Educational & General	711138	Supplies-Parts	12,166.58	16,632.64	16,632.64
6U0000	PSU Educational & General	711150	Supplies-Premiums	0.00	9.95	9.95
6U0000	PSU Educational & General	711152	Supplies-Awards & Displays	0.00	3,549.15	3,549.15
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	6,949.61	6,568.40	6,568.40
6U0000	PSU Educational & General	711160	Supplies-Books	863.97	3,120.42	3,120.42
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	30,048.28	20,724.98	20,724.98
6U0000	PSU Educational & General	711164	Supplies-Computer (Non Peripherals)	6,838.00	0.00	0.00
6U0000	PSU Educational & General	711166	Supplies-Copier	0.00	0.00	0.00
6U0000	PSU Educational & General	711180	Supplies Special Events	18,388.26	32,863.03	32,863.03
6U0000	PSU Educational & General	711184	Supplies - Promotion - Cultivation	0.00	227.49	227.49
6U0000	PSU Educational & General	713000	Printing & Copying-General	135,304.46	92,565.85	92,565.85
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	11,157.72	13,937.11	13,937.11
6U0000	PSU Educational & General	713010	Printing & Copying-Publications	3,441.52	9,179.11	9,179.11
6U0000	PSU Educational & General	713030	Printing & Copying-Off Campus	5,418.85	11,561.01	11,561.01
6U0000	PSU Educational & General	714000	Postage-General	50,095.23	42,785.40	42,785.40
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	24,316.69	41,441.24	41,441.24
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	53,311.23	76,575.09	76,575.09
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	52,329.27	41,419.11	41,419.11
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	1,904.40	5,852.93	5,852.93
6U0000	PSU Educational & General	715015	Non-Cap Equip-Printer	340.00	2,460.31	2,460.31
6U0000	PSU Educational & General	715035	Non-Cap Equip-Computer Software	595.00	229.00	229.00
6U0000	PSU Educational & General	715040	Non-Cap Equip-Audio Visual	0.00	1,308.32	1,308.32
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	988.76	501.43	501.43
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	48,181.74	53,026.98	53,026.98
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	0.00	37.50	37.50
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	3,022.91	5,350.34	5,350.34
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6U0000	PSU Educational & General	716063	Maint & Repairs-Computer Hardware	20.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	12,877.97	10,673.57	10,673.57
6U0000	PSU Educational & General	716115	Rentals-Linen	(1,360.00)	0.00	0.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
6U0000	PSU Educational & General	716125	Rentals-Vehicles incl Marine	529.00	0.00	0.00
6U0000	PSU Educational & General	717000	Consulting-General	39,167.44	55,405.61	55,405.61
6U0000	PSU Educational & General	717105	Finl Services-Credit Crd Disc Fees	7,002.18	9,210.69	9,210.69
6U0000	PSU Educational & General	717106	Finl Services-Epayment CC fees	0.00	24.59	24.59
6U0000	PSU Educational & General	717108	Finl Services-Epayment trx fees	0.00	8.67	8.67
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	0.00	231.96	231.96
6U0000	PSU Educational & General	717125	Finl Services-Collection Costs	14,512.38	5,272.25	5,272.25
6U0000	PSU Educational & General	717200	Other Professional Services-General	47,379.94	175,456.94	175,456.94
6U0000	PSU Educational & General	717208	Oth Prof Ser-MuniAgreemt-Ambulance	(308.50)	1,581.85	1,581.85
6U0000	PSU Educational & General	717210	Oth Prof Ser-Honoraria	250.00	(2,939.00)	(2,939.00)
6U0000	PSU Educational & General	717240	Oth Prof Ser-MuniAgreement-Fire	426,578.62	388,464.18	388,464.18
6U0000	PSU Educational & General	717242	Oth Prof Ser-MiniAgreement-Dispatch	60,589.00	64,019.00	64,019.00
6U0000	PSU Educational & General	718000	Telecom-General	(69.75)	168.65	168.65
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	90,687.61	89,218.39	89,218.39
6U0000	PSU Educational & General	718006	Telecom-Cellular Phones	0.00	0.00	0.00
6U0000	PSU Educational & General	718008	Telecom-Internet Services	3.95	0.00	0.00
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	8,755.13	7,271.00	7,271.00
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	4,531.88	13,987.94	13,987.94
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	49,492.80	42,767.44	42,767.44
6U0000	PSU Educational & General	719005	Business Meals-Group or Class Meals	756.59	12,487.28	12,487.28
6U0000	PSU Educational & General	719010	Business Meals-Campus Wide Events	15,134.55	14,105.83	14,105.83
6U0000	PSU Educational & General	719020	Business Meals-Accreditation	292.97	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
6U0000	PSU Educational & General	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	79,963.75	59,981.22	59,981.22
6U0000	PSU Educational & General	719105	Membership-Institutional	2,890.00	9,960.00	9,960.00
6U0000	PSU Educational & General	719110	Membership-Individual	0.00	395.00	395.00
6U0000	PSU Educational & General	719200	Employee Recruiting-General	0.00	105.60	105.60
6U0000	PSU Educational & General	719210	Employee Recruiting-Advertising	60,441.09	83,045.00	83,045.00
6U0000	PSU Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
6U0000	PSU Educational & General	71B000	Items Resale	3,009.42	372.00	372.00
6U0000	PSU Educational & General	71B044	Items Resale-CD Duplication	420.00	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	1,511.00	2,814.28	2,814.28
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	100.00	4,413.38	4,413.38
6U0000	PSU Educational & General	71C110	Advertsing-Print	0.00	0.00	0.00
6U0000	PSU Educational & General	71C120	Advertising-Radio	0.00	0.00	0.00
6U0000	PSU Educational & General	71C305	Bad Debt Write Off	45,961.76	23,888.23	23,888.23
6U0000	PSU Educational & General	71C310	Cash Over/Short Adjustments	(11.30)	2.54	2.54
6U0000	PSU Educational & General	71C400	Legal Expenses	(62,197.16)	(32,363.50)	(32,363.50)
6U0000	PSU Educational & General	71C505	Taxes- Real Estate Taxes	0.00	1,941.00	1,941.00
6U0000	PSU Educational & General	71C600	Insurance	32,603.74	23,169.36	23,169.36
6U0000	PSU Educational & General	71C610	Insurance-Liability	96,258.58	66,405.50	70,977.82
6U0000	PSU Educational & General	71C615	Insurance-Vehicle	5,373.14	3,072.55	3,072.55
6U0000	PSU Educational & General	71CZ60	Other Exp-Special Projects	0.00	3,482.87	3,482.87
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	24,371.00	24,371.00
6U0000	PSU Educational & General	740015	Cap Equipment-Computer Hardware	0.00	59,743.40	59,743.40
6U0000	PSU Educational & General	740100	Equipment Lease-Purchase	0.00	0.00	0.00
6U0000	PSU Educational & General	760000	Internal Allocations	4,194.69	(1,605.68)	(1,605.68)
6U0000	PSU Educational & General	760001	Int Alloc-Admin Serv Charge	(1,545,805.00)	(1,429,988.00)	(1,429,988.00)
6U0000	PSU Educational & General	76000E	Int Alloc - PSU Grad School	(514,070.00)	(474,028.00)	(474,028.00)
6U0000	PSU Educational & General	76000F	Int Alloc - PSU Evening & C Ed Div	0.00	(909,725.00)	(909,725.00)
6U0000	PSU Educational & General	760021	Int Alloc-Instructional Tech Offset	(94,552.00)	0.00	0.00
6U0000	PSU Educational & General	760022	Int Alloc-Academic Offset Transfer	(436,998.00)	(1,893,358.20)	(1,893,358.20)
6U0000	PSU Educational & General	765000	Central Serv-Controller Allocations	351,298.00	325,806.00	325,806.00
6U0000	PSU Educational & General	765005	Central Serv-MIS Admin Allocations	683,311.00	621,132.00	621,132.00
6U0000	PSU Educational & General	765010	Central Serv-Purchasing Allocations	48,258.00	45,831.00	45,831.00
6U0000	PSU Educational & General	765045	Central Serv-CO Space Allocations	18,439.00	15,948.00	15,948.00
6U0000	PSU Educational & General	765050	Central Serv-MIS Space Allocations	20,985.00	15,220.00	15,220.00
6U0000	PSU Educational & General	765055	Central Serv-Audit Space Allocation	1,901.00	1,649.00	1,649.00
6U0000	PSU Educational & General	765060	Central Serv-Purch Space Allocation	5,357.00	4,646.00	4,646.00
6U0000	PSU Educational & General	765500	Central Serv-System Off Allocation	846,065.00	777,519.00	777,519.00
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0000	PSU Educational & General	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(19,980.00)	(86,069.39)	(84,114.39)
6U0PPD	General Prepaid Expenses	611PSP	[NSE] Summer Salary AY Fac-Profship	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	61U000	Salary Offset Account	0.00	29,883.75	29,883.75
6U0PPD	General Prepaid Expenses	65TD10	Dependent	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	65TE10	Employee	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	65TF10	Fee Waiver	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	65X099	Benefits Clearing	0.00	(29,883.75)	(29,883.75)
6U0PPD	General Prepaid Expenses	710100	Out-of-State Travel	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710200	Foreign Travel	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710300	Conference Registration Fees	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710Z00	Travel-Other	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711000	Purchasing Cards	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711132	Supplies-Software Incl Site License	26,505.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(37,536.00)	0.00	0.00
6U0PPD	General Prepaid Expenses	713000	Printing & Copying-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717200	Other Professional Services-General	1,500.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	9,531.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	711100	Supplies-General	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	65TD10	Dependent	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	65TE10	Employee	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	65X099	Benefits Clearing	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	65TD10	Dependent	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	65TE10	Employee	0.00	0.00	0.00
6U2PPD	Evening & Cont Ed Prepaid Expense	65X099	Benefits Clearing	0.00	0.00	0.00
6U3000	Technology Fee	615F10	PAT	307,664.76	0.00	0.00
6U3000	Technology Fee	61CPHO	[NSH] Non-Status - Overtime	1,393.43	0.00	0.00
6U3000	Technology Fee	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	76,471.76	0.00	0.00
6U3000	Technology Fee	61SNHO	Student Labor - Overtime	298.07	0.00	0.00
6U3000	Technology Fee	61SNSH	Student Labor	48,664.96	0.00	0.00
6U3000	Technology Fee	61SNWS	College Work Study	6,584.75	0.00	0.00
6U3000	Technology Fee	65YF10	Full Fringe Benefit Distr Expe	132,295.93	0.00	0.00
6U3000	Technology Fee	65YP10	Nonstatus Benefit Distr (Fica)	6,540.71	0.00	0.00
6U3000	Technology Fee	711100	Supplies-General	3,563.82	0.00	0.00
6U3000	Technology Fee	711128	Supplies-Audio-Visual Supplies	5,179.70	0.00	0.00
6U3000	Technology Fee	711130	Supplies-Maintenance Supplies	9,817.08	0.00	0.00
6U3000	Technology Fee	711132	Supplies-Software Incl Site License	35,436.56	0.00	0.00
6U3000	Technology Fee	711154	Supplies-Computer Peripherals	719.00	0.00	0.00
6U3000	Technology Fee	711162	Supplies-Office Supplies	9,518.88	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
6U3000	Technology Fee	713000	Printing & Copying-General	3,608.00	0.00	0.00
6U3000	Technology Fee	715000	Non-Cap Equip-General	480,431.06	0.00	0.00
6U3000	Technology Fee	715005	Non-Cap Equip-Computer Hardware	9,725.90	0.00	0.00
6U3000	Technology Fee	715040	Non-Cap Equip-Audio Visual	773.98	0.00	0.00
6U3000	Technology Fee	717200	Other Professional Services-General	9,588.99	0.00	0.00
6U3000	Technology Fee	718000	Telecom-General	0.00	0.00	0.00
6U3000	Technology Fee	718014	Telecom-Telephone Equipment	82.88	0.00	0.00
6U3000	Technology Fee	719000	Business Meals-Meetings-Non Travel	1,260.00	0.00	0.00
6U3000	Technology Fee	740000	Cap Equipment	7,999.02	0.00	0.00
6U3000	Technology Fee	760000	Internal Allocations	(210.00)	0.00	0.00
6U3000	Technology Fee	760021	Int Alloc-Instructional Tech Offset	94,552.00	0.00	0.00
6U3000	Technology Fee	790500	Budgeted Contingency	0.00	0.00	0.00
6WG106	PSU - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	124,477.00	124,477.00
***Total 060 - Institutional Support				7,978,651.15	4,802,433.13	4,768,768.54
070 - Operations and Maintenance						
63Z009	VAWA Start up FY04	617F10	Operating Staff	0.00	0.00	0.00
63Z009	VAWA Start up FY04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z009	VAWA Start up FY04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63Z009	VAWA Start up FY04	710000	In-State Travel	0.00	0.00	0.00
63Z009	VAWA Start up FY04	710100	Out-of-State Travel	0.00	0.00	0.00
63Z009	VAWA Start up FY04	711000	Purchasing Cards	0.00	0.00	0.00
63Z009	VAWA Start up FY04	711100	Supplies-General	0.00	0.00	0.00
63Z009	VAWA Start up FY04	711105	Safety Shoes	0.00	0.00	0.00
63Z009	VAWA Start up FY04	711106	Supplies-Uniforms	0.00	0.00	0.00
63Z009	VAWA Start up FY04	713005	Printing & Copying-Campus	0.00	0.00	0.00
63Z009	VAWA Start up FY04	715000	Non-Cap Equip-General	0.00	0.00	0.00
63Z009	VAWA Start up FY04	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
63Z010	VAWA grant	617F10	Operating Staff	0.00	0.00	0.00
63Z010	VAWA grant	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
63Z010	VAWA grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z010	VAWA grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63Z010	VAWA grant	710000	In-State Travel	0.00	0.00	0.00
63Z010	VAWA grant	710100	Out-of-State Travel	0.00	0.00	0.00
63Z010	VAWA grant	710300	Conference Registration Fees	0.00	0.00	0.00
63Z010	VAWA grant	711000	Purchasing Cards	0.00	0.00	0.00
63Z010	VAWA grant	711100	Supplies-General	0.00	0.00	0.00
63Z010	VAWA grant	711106	Supplies-Uniforms	0.00	0.00	0.00
63Z010	VAWA grant	711162	Supplies-Office Supplies	0.00	0.00	0.00
63Z010	VAWA grant	713000	Printing & Copying-General	0.00	0.00	0.00
63Z010	VAWA grant	714000	Postage-General	0.00	0.00	0.00
63Z010	VAWA grant	715000	Non-Cap Equip-General	0.00	0.00	0.00
63Z010	VAWA grant	718000	Telecom-General	0.00	0.00	0.00
63Z010	VAWA grant	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
63Z010	VAWA grant	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
63Z010	VAWA grant	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
63Z010	VAWA grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63Z010	VAWA grant	719100	Membership Dues & Fees	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	18,817.00
6DBEPA	EPA-SEP-Hazmat	710000	In-State Travel	101.85	0.00	0.00
6DBEPA	EPA-SEP-Hazmat	719000	Business Meals-Meetings-Non Travel	33.92	0.00	0.00
6DBEPA	EPA-SEP-Hazmat	780Z55	Other Utilities-HazardousWaste Disp	25,286.81	0.00	0.00
6DGSTF	PSU Separation	65Y087	Unfunded Fringe Benefits	(13,322.32)	0.00	0.00
6DGSTF	PSU Separation	65YO87	Unfunded Fringe Benefits	0.00	0.00	56,292.06
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6GBLAN	Landscaping Gifts	711100	Supplies-General	0.00	0.00	0.00
6GCE63	David Grierson Memorial	711100	Supplies-General	0.00	325.00	325.00
6GCE63	David Grierson Memorial	740000	Cap Equipment	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740100	Equipment Lease-Purchase	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	7404	Construction	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740499	Capitalized Plant Adjustment	(21,487,092.69)	(21,996,317.91)	(24,700,785.58)
6NG001	PSU Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
6NG002	PSU Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
6NG002	PSU Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG002	PSU Equipment	7600	Internal Allocations	0.00	0.00	0.00
6NG002	PSU Equipment	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7100	In-State Travel	0.00	0.00	0.00
6NG003	PSU Residential Life Project	710000	In-State Travel	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404	Construction	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404C1	Construction- Primary	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404C3	Secondary Construction	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404F3	Telecommunications Systems	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6NG003	PSU Residential Life Project	7404P2	AE Design Fee	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404P7	Site Survey	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404S1	Campus Management Fee	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6NG003	PSU Residential Life Project	7600	Internal Allocations	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7100	In-State Travel	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	710000	In-State Travel	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	710100	Out-of-State Travel	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404	Construction	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404C1	Construction- Primary	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404C3	Secondary Construction	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404C8	Landscaping	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404F3	Telecommunications Systems	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404P2	AE Design Fee	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404P7	Site Survey	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404S1	Campus Management Fee	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	7600	Internal Allocations	0.00	0.00	0.00
6NG005	PSU Capitalized Interest	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	7404Z2	Amortization of Issue Costs	4,310.98	2,874.08	2,874.08
6NG007	PSU 2001 HEFA Debt	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	7404Z2	Amortization of Issue Costs	4,981.64	3,320.88	3,320.88
6NG011	PSU - HEFA 02 Refunding Debt	7404Z2	Amortization of Issue Costs	6,473.04	4,316.24	4,316.24
6NG015	PSC 2005A HEFA Debt	7404Z2	Amortization of Issue Costs	928.56	0.00	0.00
6NG023	2006 HEFA Debt	7404Z2	Amortization of Issue Costs	7,704.69	6,430.88	6,430.88
6U0000	PSU Educational & General	615F10	PAT	390,659.09	379,194.25	379,194.25
6U0000	PSU Educational & General	617F10	Operating Staff	2,554,716.19	2,433,374.72	2,433,374.72
6U0000	PSU Educational & General	617PLG	Operating Staff-Longevity	78,603.51	72,871.70	72,871.70
6U0000	PSU Educational & General	617PSB	Operating Staff-Stand-By Pay	1,525.00	1,488.00	1,488.00
6U0000	PSU Educational & General	61CPBN	Bonus & Recruitment	3,489.92	6,939.04	6,939.04
6U0000	PSU Educational & General	61CPHO	[NSH] Non-Status - Overtime	124,679.26	110,666.43	110,666.43
6U0000	PSU Educational & General	61CPHS	[NSH] Non-Status - Shift	7,020.66	6,425.60	6,425.60
6U0000	PSU Educational & General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	165,962.40	136,734.07	136,734.07
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	142.14	35.74	35.74
6U0000	PSU Educational & General	61SNSH	Student Labor	30,714.58	40,364.76	40,364.76
6U0000	PSU Educational & General	61SNWS	College Work Study	7,779.43	5,496.37	5,496.37
6U0000	PSU Educational & General	65Y087	Unfunded Fringe Benefits	0.00	15,926.00	15,926.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	1,266,511.26	1,158,779.79	1,158,779.79
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	32,028.19	28,150.73	28,150.73
6U0000	PSU Educational & General	710000	In-State Travel	1,507.48	1,472.41	1,472.41
6U0000	PSU Educational & General	710100	Out-of-State Travel	182.20	6,544.30	6,544.30
6U0000	PSU Educational & General	710115	Out-of-State Travel-Prof Dev	606.70	2,148.64	2,148.64
6U0000	PSU Educational & General	710300	Conference Registration Fees	5,951.43	5,795.64	5,795.64
6U0000	PSU Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	838.09	6,485.68	6,485.68
6U0000	PSU Educational & General	711005	Purchasing Cards-Convenience Checks	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	132,322.09	127,283.74	127,283.74
6U0000	PSU Educational & General	711105	Safety Shoes	90.99	0.00	0.00
6U0000	PSU Educational & General	711106	Supplies-Uniforms	5,680.87	8,563.29	8,563.29
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	1,093.97	158.95	158.95
6U0000	PSU Educational & General	711110	Supplies-Animal Feed-Care	0.00	173.24	173.24
6U0000	PSU Educational & General	711126	Supplies-Photographic Supplies	65.77	155.80	155.80
6U0000	PSU Educational & General	711134	Supplies-Employee Awards	0.00	0.00	0.00
6U0000	PSU Educational & General	711136	Supplies-Tools	16,827.27	13,201.05	13,201.05
6U0000	PSU Educational & General	711138	Supplies-Parts	1,365.49	5,037.53	5,037.53
6U0000	PSU Educational & General	711144	Supplies-Chemical-Non-Lab	0.00	0.00	0.00
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	405.41	63.27	63.27
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	3,773.57	3,283.45	3,283.45
6U0000	PSU Educational & General	711200	Research Supplies	0.00	82.70	82.70
6U0000	PSU Educational & General	713000	Printing & Copying-General	1,668.96	1,605.06	1,605.06
6U0000	PSU Educational & General	713005	Printing & Copying-Campus	2,811.44	2,758.76	2,758.76
6U0000	PSU Educational & General	714000	Postage-General	729.67	921.79	921.79
6U0000	PSU Educational & General	714010	Postage-Off Campus Mail Services	150.72	89.52	89.52
6U0000	PSU Educational & General	714030	Postage-Express Mail	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	20,406.12	20,202.78	20,202.78
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	81.63	0.00	0.00
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6U0000	PSU Educational & General	715020	Non-Cap Equip-under $1,000	9,737.13	12,322.22	12,322.22

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6U0000	PSU Educational & General	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,200.00	1,552.60	1,552.60
6U0000	PSU Educational & General	715035	Non-Cap Equip-Computer Software	3,900.48	325.00	325.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	39,325.40	39,679.65	39,679.65
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	15,033.61	15,763.96	15,763.96
6U0000	PSU Educational & General	716006	Maint & Repairs-Electrical	23,101.14	33,218.17	33,218.17
6U0000	PSU Educational & General	716009	Maint & Repairs-Locks	6,965.03	7,853.12	7,853.12
6U0000	PSU Educational & General	716012	Maint & Repairs-Painting	32,557.45	24,812.89	24,812.89
6U0000	PSU Educational & General	716015	Maint & Repairs-Plumbing	37,139.24	36,158.51	36,158.51
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	106,157.28	100,596.17	100,596.17
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	8,754.23	13,988.70	13,988.70
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	141,540.76	96,082.67	96,082.67
6U0000	PSU Educational & General	716042	Maint & Repairs-Glass	11,132.30	11,675.18	11,675.18
6U0000	PSU Educational & General	716048	Maint & Repairs-Fire & sec alarms	7,674.24	5,677.00	5,677.00
6U0000	PSU Educational & General	716051	Maint & Repairs-Heating	28,056.51	26,987.96	26,987.96
6U0000	PSU Educational & General	716054	Maint & Repairs-Mechanical	16,650.81	10,933.48	10,933.48
6U0000	PSU Educational & General	716057	Maint & Repairs-Sand-Salt	2,350.29	20,258.16	20,258.16
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	0.00	761.36	761.36
6U0000	PSU Educational & General	716063	Maint & Repairs-Computer Hardware	7,754.85	8,159.02	8,159.02
6U0000	PSU Educational & General	716100	Rentals & Leases-General	20,185.77	1,714.37	1,714.37
6U0000	PSU Educational & General	716123	Rental Property/Room (short term)	1,340.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	44,493.36	58,035.08	58,035.08
6U0000	PSU Educational & General	718000	Telecom-General	757.45	632.91	632.91
6U0000	PSU Educational & General	718002	Telecom-Fixed (Basic Phone Service)	23,382.89	21,316.22	21,316.22
6U0000	PSU Educational & General	718014	Telecom-Telephone Equipment	2,023.90	599.90	599.90
6U0000	PSU Educational & General	718016	Telecom-Usage (Tolls)	1,652.28	3,416.71	3,416.71
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	3,646.19	2,773.50	2,773.50
6U0000	PSU Educational & General	719100	Membership Dues & Fees	5,594.23	6,525.53	6,525.53
6U0000	PSU Educational & General	719Z10	Other Employee Support-Prof Develop	5,500.00	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	192.75	128.00	128.00
6U0000	PSU Educational & General	71C110	Advertsing-Print	776.35	1,325.40	1,325.40
6U0000	PSU Educational & General	71C600	Insurance	0.00	0.00	0.00
6U0000	PSU Educational & General	71C615	Insurance-Vehicle	0.00	100.00	100.00
6U0000	PSU Educational & General	71CZ00	Other Expenses-Deductions	(0.88)	7,176.00	7,176.00
6U0000	PSU Educational & General	71CZ20	Other Exp-Taxes	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ70	Moving Expenses	510.00	0.00	0.00
6U0000	PSU Educational & General	740000	Cap Equipment	6,950.00	5,850.00	5,850.00
6U0000	PSU Educational & General	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6U0000	PSU Educational & General	740100	Equipment Lease-Purchase	0.00	8,772.00	8,772.00
6U0000	PSU Educational & General	7404C3	Secondary Construction	0.00	0.00	0.00
6U0000	PSU Educational & General	760000	Internal Allocations	(3,509.86)	(5,248.08)	(5,248.08)
6U0000	PSU Educational & General	760004	Int Alloc-Maintenance-PPOM	(5,647,684.00)	(4,810,757.00)	(4,810,757.00)
6U0000	PSU Educational & General	780000	Heating Fuels-#2 Oil	988,897.41	674,314.31	674,314.31
6U0000	PSU Educational & General	780005	Heating Fuels-#2 Oil	102,071.77	55,735.33	55,735.33
6U0000	PSU Educational & General	780006	Heating Fuel-#2 Oil Other	4,449.60	1,474.50	1,474.50
6U0000	PSU Educational & General	780010	Heating Fuels-#6 Oil	1,107,349.32	1,077,833.20	1,077,833.20
6U0000	PSU Educational & General	780030	Heating Fuels-Propane	31,036.52	23,867.58	23,867.58
6U0000	PSU Educational & General	780100	Electricity	2,871.93	1,764.73	1,764.73
6U0000	PSU Educational & General	780105	Electricity-Co-generation	1,213,626.65	1,120,645.55	1,120,645.55
6U0000	PSU Educational & General	780115	Electricity-NHEC	873,667.90	919,214.96	919,214.96
6U0000	PSU Educational & General	780Z30	Other Utilities-Water and Sewer	332,859.01	294,690.48	294,690.48
6U0000	PSU Educational & General	780Z45	Other Utilities-Solid Waste Removal	54,880.59	54,072.42	54,072.42
6U0000	PSU Educational & General	780Z50	Other Utilities-Disposal Site	35,301.44	41,066.75	41,066.75
6U0000	PSU Educational & General	780Z55	Other Utilities-HazardousWaste Disp	0.00	1,323.62	1,323.62
6U0000	PSU Educational & General	780Z60	Other Utilities-Recycling	678.15	3,705.52	3,705.52
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(6,950.00)	(5,850.00)	(5,850.00)
6U0PPD	General Prepaid Expenses	711100	Supplies-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(9,370.35)	0.00	0.00
6U0PPD	General Prepaid Expenses	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	71CZ00	Other Expenses-Deductions	9,370.35	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(418,921.83)	(244,701.61)	(255,337.91)
6XA001	Language Lab - Academic Equip	715000	Non-Cap Equip-General	61,842.74	0.00	0.00
6XA001	Language Lab - Academic Equip	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7172	Other Professional Services	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB002	Air Conditioning Repair	740000	Cap Equipment	19,500.00	0.00	0.00
6XB002	Air Conditioning Repair	7404	Construction	0.00	0.00	0.00
6XB002	Air Conditioning Repair	740400	Construction	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7404P2	AE Design Fee	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7404S7	Other Costs	0.00	0.00	0.00
6XB002	Air Conditioning Repair	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB004	PSU Security Vehicle	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB004	PSU Security Vehicle	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB004	PSU Security Vehicle	740000	Cap Equipment	0.00	0.00	0.00
6XB004	PSU Security Vehicle	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XB004	PSU Security Vehicle	7404	Construction	0.00	0.00	0.00
6XB004	PSU Security Vehicle	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB004	PSU Security Vehicle	7404P2	AE Design Fee	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB011	Fiber Optics Installation	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6XB011	Fiber Optics Installation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB011	Fiber Optics Installation	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB011	Fiber Optics Installation	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XB011	Fiber Optics Installation	7180	Telecommunications	0.00	0.00	0.00
6XB011	Fiber Optics Installation	718000	Telecom-General	0.00	0.00	0.00
6XB011	Fiber Optics Installation	718014	Telecom-Telephone Equipment	5,431.38	0.00	0.00
6XB011	Fiber Optics Installation	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6XB011	Fiber Optics Installation	740060	Cap Equip- Telecom System	0.00	0.00	0.00
6XB011	Fiber Optics Installation	7404	Construction	0.00	0.00	0.00
6XB011	Fiber Optics Installation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB011	Fiber Optics Installation	7404C3	Secondary Construction	0.00	0.00	0.00
6XB011	Fiber Optics Installation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB016	Ice Rink/Arena Assessment	7170	Consulting	0.00	0.00	0.00
6XB016	Ice Rink/Arena Assessment	717000	Consulting-General	0.00	0.00	0.00
6XB016	Ice Rink/Arena Assessment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB021	Memorial Place 91	7111	Supplies	0.00	0.00	0.00
6XB021	Memorial Place 91	711100	Supplies-General	0.00	3,412.00	3,412.00
6XB021	Memorial Place 91	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB021	Memorial Place 91	7172	Other Professional Services	0.00	0.00	0.00
6XB021	Memorial Place 91	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB021	Memorial Place 91	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB023	10 School Street	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6XB023	10 School Street	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6XB023	10 School Street	710000	In-State Travel	0.00	0.00	0.00
6XB023	10 School Street	7111	Supplies	0.00	0.00	0.00
6XB023	10 School Street	711100	Supplies-General	602.26	886.58	886.58
6XB023	10 School Street	711118	Supplies-Props	0.00	249.36	249.36
6XB023	10 School Street	711136	Supplies-Tools	0.00	0.00	0.00
6XB023	10 School Street	711180	Supplies Special Events	0.00	1,397.00	1,397.00
6XB023	10 School Street	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XB023	10 School Street	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB023	10 School Street	715010	Non-Cap Equip-Furniture & Fixtures	1,508.00	0.00	0.00
6XB023	10 School Street	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
6XB023	10 School Street	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB023	10 School Street	716000	Maintenance & Repairs-General	0.00	231.00	231.00
6XB023	10 School Street	716003	Maint & Repairs-Carpentry	1,441.52	0.00	0.00
6XB023	10 School Street	716006	Maint & Repairs-Electrical	0.69	0.00	0.00
6XB023	10 School Street	716012	Maint & Repairs-Painting	1,547.23	0.00	0.00
6XB023	10 School Street	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB023	10 School Street	716048	Maint & Repairs-Fire & sec alarms	655.00	0.00	0.00
6XB023	10 School Street	716051	Maint & Repairs-Heating	2,129.05	26.44	26.44
6XB023	10 School Street	7172	Other Professional Services	0.00	0.00	0.00
6XB023	10 School Street	717200	Other Professional Services-General	19,374.57	3,113.53	3,113.53
6XB023	10 School Street	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XB023	10 School Street	71CZ70	Moving Expenses	3,609.34	0.00	0.00
6XB023	10 School Street	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB023	10 School Street	7404	Construction	0.00	0.00	0.00
6XB023	10 School Street	740400	Construction	0.00	0.00	0.00
6XB023	10 School Street	7404C1	Construction- Primary	70,899.19	21,642.29	21,642.29
6XB023	10 School Street	7404C3	Secondary Construction	79,747.18	0.00	0.00
6XB023	10 School Street	7404F1	Furniture and Furnishings	18,660.00	0.00	0.00
6XB023	10 School Street	7404F6	Carpeting	0.00	0.00	0.00
6XB023	10 School Street	7404P2	AE Design Fee	4,348.00	7,030.47	7,030.47
6XB023	10 School Street	7404P4	AE Reimbursable Costs	0.00	291.61	291.61
6XB023	10 School Street	7404P5	Direct Hire Consultants	3,041.66	0.00	0.00
6XB023	10 School Street	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB032	CAB Project Support	7111	Supplies	0.00	0.00	0.00
6XB032	CAB Project Support	716000	Maintenance & Repairs-General	0.00	22.28	22.28
6XB032	CAB Project Support	716003	Maint & Repairs-Carpentry	46.88	14.06	14.06
6XB032	CAB Project Support	716006	Maint & Repairs-Electrical	2.66	42.44	42.44
6XB032	CAB Project Support	740000	Cap Equipment	0.00	0.00	0.00
6XB032	CAB Project Support	7404	Construction	0.00	0.00	0.00
6XB032	CAB Project Support	740400	Construction	0.00	0.00	0.00
6XB032	CAB Project Support	7404C3	Secondary Construction	727.72	0.00	0.00
6XB032	CAB Project Support	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB032	CAB Project Support	790500	Budgeted Contingency	0.00	0.00	0.00
6XB039	Campus Shuttle	740040	Cap Equipment-Vehicles	50,120.00	50,488.00	50,488.00
6XB043	Fire Alarm Upgrade	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	716048	Maint & Repairs-Fire & sec alarms	0.00	731.00	731.00
6XB043	Fire Alarm Upgrade	717200	Other Professional Services-General	0.00	6,108.75	6,108.75
6XB043	Fire Alarm Upgrade	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB050	Facilities Services Building	711000	Purchasing Cards	0.00	0.00	0.00
6XB050	Facilities Services Building	711100	Supplies-General	0.00	0.00	0.00
6XB050	Facilities Services Building	711136	Supplies-Tools	0.00	0.00	0.00
6XB050	Facilities Services Building	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB050	Facilities Services Building	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB050	Facilities Services Building	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB050	Facilities Services Building	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB050	Facilities Services Building	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB050	Facilities Services Building	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB050	Facilities Services Building	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB050	Facilities Services Building	7404C3	Secondary Construction	0.00	0.00	0.00
6XB050	Facilities Services Building	7404F6	Carpeting	0.00	0.00	0.00
6XB050	Facilities Services Building	7404P2	AE Design Fee	0.00	0.00	0.00
6XB050	Facilities Services Building	7404S7	Other Costs	0.00	0.00	0.00
6XB050	Facilities Services Building	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB051	Boyd Hall Design	710000	In-State Travel	0.00	0.00	0.00
6XB051	Boyd Hall Design	710100	Out-of-State Travel	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404C1	Construction- Primary	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404C3	Secondary Construction	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404C8	Landscaping	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P2	AE Design Fee	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404S1	Campus Management Fee	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404S4	Permits and Fees	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404S7	Other Costs	0.00	0.00	0.00
6XB051	Boyd Hall Design	7404U1	General Contingency	0.00	0.00	0.00
6XB052	Holderness Bridge Project	7404P2	AE Design Fee	0.00	0.00	0.00
6XB052	Holderness Bridge Project	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB052	Holderness Bridge Project	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	711100	Supplies-General	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	716021	Maint & Repairs-Equipment	0.00	2,619.00	2,619.00
6XB053	Physical Plant Vehicles	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	717200	Other Professional Services-General	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	740000	Cap Equipment	47,673.74	0.00	0.00
6XB053	Physical Plant Vehicles	740040	Cap Equipment-Vehicles	14,918.00	73,338.78	73,338.78
6XB053	Physical Plant Vehicles	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB054	Travel Bureau	740040	Cap Equipment-Vehicles	43,014.00	0.00	0.00
6XB054	Travel Bureau	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	61SNSH	Student Labor	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	711100	Supplies-General	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	711136	Supplies-Tools	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	717000	Consulting-General	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	717200	Other Professional Services-General	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	71C600	Insurance	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	740000	Cap Equipment	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	7404F4	Signage	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB063	Emergency Center	710300	Conference Registration Fees	0.00	590.00	590.00
6XB063	Emergency Center	7404C1	Construction- Primary	0.00	0.00	0.00
6XB071	Soccer Field Bleachers	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB071	Soccer Field Bleachers	717200	Other Professional Services-General	0.00	0.00	0.00
6XB071	Soccer Field Bleachers	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB073	Major Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB073	Major Repairs	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB073	Major Repairs	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB073	Major Repairs	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB073	Major Repairs	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB073	Major Repairs	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XB073	Major Repairs	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
6XB073	Major Repairs	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB073	Major Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB073	Major Repairs	716051	Maint & Repairs-Heating	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB073	Major Repairs	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB073	Major Repairs	716057	Maint & Repairs-Sand-Salt	0.00	0.00	0.00
6XB073	Major Repairs	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB073	Major Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
6XB073	Major Repairs	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB073	Major Repairs	740000	Cap Equipment	0.00	0.00	0.00
6XB073	Major Repairs	740400	Construction	0.00	0.00	0.00
6XB073	Major Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB073	Major Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
6XB073	Major Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	740400	Construction	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	717200	Other Professional Services-General	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	740400	Construction	0.00	0.00	0.00
6XB075	Roofing Replacement/Repair	7404C1	Construction- Primary	0.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	716000	Maintenance & Repairs-General	0.00	650.00	650.00
6XB076	Campus Carpeting & Flooring	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	717200	Other Professional Services-General	0.00	4,438.00	4,438.00
6XB076	Campus Carpeting & Flooring	7404C3	Secondary Construction	3,542.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	7404F6	Carpeting	8,900.00	21,688.00	21,688.00
6XB076	Campus Carpeting & Flooring	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	711138	Supplies-Parts	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB077	Steam Line Emergency Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	711100	Supplies-General	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB079	Project Planning	713000	Printing & Copying-General	0.00	0.00	0.00
6XB079	Project Planning	717200	Other Professional Services-General	0.00	0.00	0.00
6XB079	Project Planning	740424	Construct-Consultants	0.00	0.00	0.00
6XB079	Project Planning	740440	Construct-Predesign Studies	0.00	0.00	0.00
6XB079	Project Planning	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB079	Project Planning	7404P2	AE Design Fee	0.00	0.00	0.00
6XB080	A/C Offices	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB080	A/C Offices	740000	Cap Equipment	0.00	0.00	0.00
6XB080	A/C Offices	740418	Construct-Contractor	0.00	0.00	0.00
6XB080	A/C Offices	7404C1	Construction- Primary	0.00	0.00	0.00
6XB080	A/C Offices	7404P2	AE Design Fee	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	740400	Construction	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	7404C1	Construction- Primary	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	7404P2	AE Design Fee	0.00	0.00	0.00
6XB083	Rounds Transformer	740400	Construction	0.00	0.00	0.00
6XB083	Rounds Transformer	7404C1	Construction- Primary	0.00	0.00	0.00
6XB083	Rounds Transformer	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB084	Russell House Egress	7404C3	Secondary Construction	0.00	0.00	0.00
6XB085	Office Relocation	711100	Supplies-General	0.00	0.00	0.00
6XB085	Office Relocation	711138	Supplies-Parts	0.00	0.00	0.00
6XB085	Office Relocation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB085	Office Relocation	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB085	Office Relocation	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB085	Office Relocation	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB085	Office Relocation	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB085	Office Relocation	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB085	Office Relocation	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB085	Office Relocation	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB085	Office Relocation	717200	Other Professional Services-General	0.00	0.00	0.00
6XB085	Office Relocation	7404F6	Carpeting	0.00	0.00	0.00
6XB085	Office Relocation	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB086	Campus Workstations	711100	Supplies-General	0.00	0.00	0.00
6XB086	Campus Workstations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB086	Campus Workstations	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB086	Campus Workstations	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB086	Campus Workstations	740400	Construction	0.00	0.00	0.00
6XB086	Campus Workstations	740458	Construct-Campus Construct Support	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB088	Campus Signage	717200	Other Professional Services-General	2,700.00	158.40	158.40
6XB088	Campus Signage	740400	Construction	0.00	0.00	0.00
6XB088	Campus Signage	7404C3	Secondary Construction	1,054.70	0.00	0.00
6XB088	Campus Signage	7404F4	Signage	1,918.50	0.00	0.00
6XB088	Campus Signage	7404P2	AE Design Fee	0.00	14,981.73	14,981.73
6XB088	Campus Signage	7404P4	AE Reimbursable Costs	0.00	237.44	237.44
6XB088	Campus Signage	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB089	Campus Landscape	711000	Purchasing Cards	0.00	0.00	0.00
6XB089	Campus Landscape	711100	Supplies-General	0.00	0.00	0.00
6XB089	Campus Landscape	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XB089	Campus Landscape	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB089	Campus Landscape	717200	Other Professional Services-General	0.00	0.00	0.00
6XB089	Campus Landscape	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB089	Campus Landscape	740462	Construct-Landscaping	0.00	0.00	0.00
6XB089	Campus Landscape	7404C8	Landscaping	0.00	0.00	0.00
6XB091	Safety / Environmental	710000	In-State Travel	0.00	0.00	0.00
6XB091	Safety / Environmental	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
6XB091	Safety / Environmental	710300	Conference Registration Fees	0.00	0.00	0.00
6XB091	Safety / Environmental	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6XB091	Safety / Environmental	711100	Supplies-General	0.00	0.00	0.00
6XB091	Safety / Environmental	711136	Supplies-Tools	0.00	0.00	0.00
6XB091	Safety / Environmental	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB091	Safety / Environmental	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB091	Safety / Environmental	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB091	Safety / Environmental	717200	Other Professional Services-General	0.00	0.00	0.00
6XB091	Safety / Environmental	719100	Membership Dues & Fees	0.00	0.00	0.00
6XB091	Safety / Environmental	740446	Construct-Hazardous Mat Abatement	0.00	0.00	0.00
6XB091	Safety / Environmental	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB091	Safety / Environmental	7404F4	Signage	0.00	0.00	0.00
6XB091	Safety / Environmental	7404F6	Carpeting	0.00	0.00	0.00
6XB091	Safety / Environmental	7404P7	Site Survey	0.00	0.00	0.00
6XB091	Safety / Environmental	7404S4	Permits and Fees	0.00	0.00	0.00
6XB091	Safety / Environmental	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
6XB091	Safety / Environmental	780Z50	Other Utilities-Disposal Site	0.00	0.00	0.00
6XB091	Safety / Environmental	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB091	Safety / Environmental	780Z60	Other Utilities-Recycling	0.00	0.00	0.00
6XB092	Equipment	710300	Conference Registration Fees	0.00	0.00	0.00
6XB092	Equipment	711100	Supplies-General	0.00	0.00	0.00
6XB092	Equipment	711136	Supplies-Tools	0.00	0.00	0.00
6XB092	Equipment	711138	Supplies-Parts	0.00	0.00	0.00
6XB092	Equipment	711162	Supplies-Office Supplies	0.00	0.00	0.00
6XB092	Equipment	713005	Printing & Copying-Campus	3,384.00	3,300.00	3,300.00
6XB092	Equipment	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB092	Equipment	715020	Non-Cap Equip-under $1,000	595.00	2,081.16	2,081.16
6XB092	Equipment	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,895.00	2,895.00
6XB092	Equipment	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB092	Equipment	716021	Maint & Repairs-Equipment	1,658.79	0.00	0.00
6XB092	Equipment	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB092	Equipment	740000	Cap Equipment	32,745.00	31,863.15	31,863.15
6XB092	Equipment	7404C3	Secondary Construction	900.00	0.00	0.00
6XB092	Equipment	7404S7	Other Costs	0.00	0.00	0.00
6XB092	Equipment	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	711100	Supplies-General	0.00	713.73	713.73
6XB093	Annual Computer Upgrade	711108	Supplies-Subscription,Newspaper,Mag	0.00	825.00	825.00
6XB093	Annual Computer Upgrade	711164	Supplies-Computer (Non Peripherals)	0.00	2,128.86	2,128.86
6XB093	Annual Computer Upgrade	715000	Non-Cap Equip-General	0.00	5,638.00	5,638.00
6XB093	Annual Computer Upgrade	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,118.40	1,118.40
6XB093	Annual Computer Upgrade	715035	Non-Cap Equip-Computer Software	0.00	840.00	840.00
6XB093	Annual Computer Upgrade	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	740000	Cap Equipment	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	7404S7	Other Costs	0.00	0.00	0.00
6XB093	Annual Computer Upgrade	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB094	Computerized Management	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XB094	Computerized Management	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6XB094	Computerized Management	717200	Other Professional Services-General	0.00	0.00	0.00
6XB094	Computerized Management	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB094	Computerized Management	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB094	Computerized Management	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	711100	Supplies-General	294.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	715020	Non-Cap Equip-under $1,000	5,167.37	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	716003	Maint & Repairs-Carpentry	6.40	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	716048	Maint & Repairs-Fire & sec alarms	19,033.33	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	716051	Maint & Repairs-Heating	268.35	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	716057	Maint & Repairs-Sand-Salt	0.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	717200	Other Professional Services-General	14,454.53	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	719000	Business Meals-Meetings-Non Travel	23.98	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	71CZ70	Moving Expenses	125.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB095	Emergency-Bldg/Grnds/Infrastructure	7404C1	Construction- Primary	659.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	7404C3	Secondary Construction	7,339.94	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	7404C7	Campus Construction Support	0.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	7404S7	Other Costs	0.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB096	Lawns on Campus	711100	Supplies-General	0.00	0.00	0.00
6XB096	Lawns on Campus	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
6XB096	Lawns on Campus	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
6XB096	Lawns on Campus	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB096	Lawns on Campus	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XB096	Lawns on Campus	716057	Maint & Repairs-Sand-Salt	0.00	0.00	0.00
6XB096	Lawns on Campus	717200	Other Professional Services-General	0.00	0.00	0.00
6XB096	Lawns on Campus	740000	Cap Equipment	0.00	0.00	0.00
6XB096	Lawns on Campus	740462	Construct-Landscaping	0.00	0.00	0.00
6XB096	Lawns on Campus	7404C8	Landscaping	0.00	0.00	0.00
6XB097	ADA Requirements	711100	Supplies-General	0.00	0.00	0.00
6XB097	ADA Requirements	711138	Supplies-Parts	0.00	0.00	0.00
6XB097	ADA Requirements	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB097	ADA Requirements	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB097	ADA Requirements	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB097	ADA Requirements	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB097	ADA Requirements	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB097	ADA Requirements	717200	Other Professional Services-General	0.00	0.00	0.00
6XB097	ADA Requirements	740460	Construct-Other	0.00	0.00	0.00
6XB098	FSB - Parking Extension	711100	Supplies-General	0.00	0.00	0.00
6XB098	FSB - Parking Extension	717200	Other Professional Services-General	0.00	0.00	0.00
6XB098	FSB - Parking Extension	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB098	FSB - Parking Extension	717222	Oth Prof Ser-Paving	0.00	0.00	0.00
6XB098	FSB - Parking Extension	740000	Cap Equipment	0.00	0.00	0.00
6XB098	FSB - Parking Extension	740460	Construct-Other	0.00	0.00	0.00
6XB098	FSB - Parking Extension	7404P2	AE Design Fee	0.00	0.00	0.00
6XB098	FSB - Parking Extension	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB100	Master Planning	710000	In-State Travel	0.00	0.00	0.00
6XB100	Master Planning	711100	Supplies-General	0.00	0.00	0.00
6XB100	Master Planning	717000	Consulting-General	0.00	0.00	0.00
6XB100	Master Planning	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XB100	Master Planning	71C110	Advertsing-Print	0.00	0.00	0.00
6XB100	Master Planning	740424	Construct-Consultants	0.00	0.00	0.00
6XB101	Infrastructure 04	717000	Consulting-General	0.00	0.00	0.00
6XB101	Infrastructure 04	717200	Other Professional Services-General	0.00	0.00	0.00
6XB101	Infrastructure 04	740410	Construct-A-E Fee-Basic	0.00	0.00	0.00
6XB101	Infrastructure 04	740418	Construct-Contractor	0.00	0.00	0.00
6XB101	Infrastructure 04	740438	Construct-Utilities	0.00	0.00	0.00
6XB101	Infrastructure 04	7404C1	Construction- Primary	(182.40)	0.00	0.00
6XB101	Infrastructure 04	7404P2	AE Design Fee	3,924.54	6,693.65	6,693.65
6XB101	Infrastructure 04	7404P4	AE Reimbursable Costs	76.17	496.99	496.99
6XB101	Infrastructure 04	7404S7	Other Costs	41,899.98	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	717200	Other Professional Services-General	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	740400	Construction	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	7404F6	Carpeting	0.00	0.00	0.00
6XB104	Lamson Roof Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB104	Lamson Roof Replacement	740400	Construction	0.00	0.00	0.00
6XB104	Lamson Roof Replacement	7404C1	Construction- Primary	0.00	48,014.10	48,014.10
6XB104	Lamson Roof Replacement	7404P2	AE Design Fee	0.00	1,232.15	1,232.15
6XB104	Lamson Roof Replacement	7404P4	AE Reimbursable Costs	0.00	246.43	246.43
6XB105	PE Pool Balancing Tank	717200	Other Professional Services-General	0.00	8,300.00	8,300.00
6XB105	PE Pool Balancing Tank	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
6XB105	PE Pool Balancing Tank	740400	Construction	0.00	0.00	0.00
6XB105	PE Pool Balancing Tank	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB108	Russell House Windows Replacement	740400	Construction	0.00	0.00	0.00
6XB108	Russell House Windows Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
6XB108	Russell House Windows Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
6XB108	Russell House Windows Replacement	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB113	Parking Lot Upgrades	711100	Supplies-General	0.00	0.00	0.00
6XB113	Parking Lot Upgrades	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB113	Parking Lot Upgrades	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB113	Parking Lot Upgrades	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6XB113	Parking Lot Upgrades	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
6XB113	Parking Lot Upgrades	717200	Other Professional Services-General	494.00	353.74	353.74
6XB113	Parking Lot Upgrades	717220	Oth Prof Ser-Site Work	0.00	23,000.00	23,000.00
6XB113	Parking Lot Upgrades	717222	Oth Prof Ser-Paving	0.00	10,200.00	10,200.00
6XB113	Parking Lot Upgrades	7404P5	Direct Hire Consultants	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB113	Parking Lot Upgrades	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB115	Speare West Entrance	711138	Supplies-Parts	0.00	0.00	0.00
6XB115	Speare West Entrance	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB115	Speare West Entrance	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB115	Speare West Entrance	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB115	Speare West Entrance	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6XB115	Speare West Entrance	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB115	Speare West Entrance	717200	Other Professional Services-General	0.00	0.00	0.00
6XB115	Speare West Entrance	740400	Construction	0.00	0.00	0.00
6XB115	Speare West Entrance	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB115	Speare West Entrance	7404F6	Carpeting	0.00	0.00	0.00
6XB115	Speare West Entrance	7404P2	AE Design Fee	0.00	0.00	0.00
6XB117	Parking Lot Signs	711100	Supplies-General	0.00	123.59	123.59
6XB117	Parking Lot Signs	711136	Supplies-Tools	0.00	243.87	243.87
6XB117	Parking Lot Signs	716003	Maint & Repairs-Carpentry	0.00	18.91	18.91
6XB117	Parking Lot Signs	717200	Other Professional Services-General	0.00	0.00	0.00
6XB117	Parking Lot Signs	7404C3	Secondary Construction	685.24	0.00	0.00
6XB117	Parking Lot Signs	7404F4	Signage	0.00	5,880.63	5,880.63
6XB117	Parking Lot Signs	7404P2	AE Design Fee	0.00	0.00	0.00
6XB117	Parking Lot Signs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB118	Major Repairs-04	711000	Purchasing Cards	0.00	0.00	0.00
6XB118	Major Repairs-04	711138	Supplies-Parts	0.00	0.00	0.00
6XB118	Major Repairs-04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB118	Major Repairs-04	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB118	Major Repairs-04	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB118	Major Repairs-04	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB118	Major Repairs-04	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XB118	Major Repairs-04	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB118	Major Repairs-04	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB118	Major Repairs-04	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB118	Major Repairs-04	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB118	Major Repairs-04	717200	Other Professional Services-General	0.00	0.00	0.00
6XB118	Major Repairs-04	7404F6	Carpeting	0.00	0.00	0.00
6XB119	Campus Planning 04	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
6XB119	Campus Planning 04	717200	Other Professional Services-General	0.00	0.00	0.00
6XB119	Campus Planning 04	7404P2	AE Design Fee	0.00	0.00	0.00
6XB119	Campus Planning 04	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB119	Campus Planning 04	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB120	Electric Door Openers	717200	Other Professional Services-General	0.00	0.00	0.00
6XB120	Electric Door Openers	740400	Construction	0.00	0.00	0.00
6XB120	Electric Door Openers	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
6XB121	Recycling/Compactor	716003	Maint & Repairs-Carpentry	13.35	0.00	0.00
6XB121	Recycling/Compactor	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB121	Recycling/Compactor	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB121	Recycling/Compactor	740000	Cap Equipment	0.00	0.00	0.00
6XB121	Recycling/Compactor	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
6XB121	Recycling/Compactor	7404C3	Secondary Construction	5,313.43	0.00	0.00
6XB121	Recycling/Compactor	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB121	Recycling/Compactor	780Z60	Other Utilities-Recycling	0.00	0.00	0.00
6XB122	Rounds Hall Project	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB122	Rounds Hall Project	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB122	Rounds Hall Project	7404C1	Construction- Primary	0.00	81,560.00	81,560.00
6XB122	Rounds Hall Project	7404C3	Secondary Construction	0.00	0.00	0.00
6XB122	Rounds Hall Project	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB122	Rounds Hall Project	7404P2	AE Design Fee	0.00	0.00	0.00
6XB123	PE Ctr Fields Irrigation	740400	Construction	0.00	0.00	0.00
6XB123	PE Ctr Fields Irrigation	7404P2	AE Design Fee	0.00	0.00	0.00
6XB123	PE Ctr Fields Irrigation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB124	Speare President's Office	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB124	Speare President's Office	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB124	Speare President's Office	717200	Other Professional Services-General	0.00	0.00	0.00
6XB124	Speare President's Office	740400	Construction	0.00	0.00	0.00
6XB124	Speare President's Office	7404F6	Carpeting	0.00	0.00	0.00
6XB125	Hyde Liebert A/C	717200	Other Professional Services-General	0.00	0.00	0.00
6XB125	Hyde Liebert A/C	740418	Construct-Contractor	0.00	0.00	0.00
6XB125	Hyde Liebert A/C	7404C1	Construction- Primary	0.00	0.00	0.00
6XB127	Memorial HV Upgrade	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB127	Memorial HV Upgrade	740400	Construction	0.00	0.00	0.00
6XB127	Memorial HV Upgrade	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB128	FSB Ventilation - Paint Shop	716006	Maint & Repairs-Electrical	0.00	507.47	507.47
6XB128	FSB Ventilation - Paint Shop	716054	Maint & Repairs-Mechanical	0.00	4,918.00	4,918.00
6XB128	FSB Ventilation - Paint Shop	740400	Construction	0.00	0.00	0.00
6XB128	FSB Ventilation - Paint Shop	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB129	House 5 Roof	717200	Other Professional Services-General	0.00	0.00	0.00
6XB129	House 5 Roof	740400	Construction	0.00	0.00	0.00
6XB130	Kelley House Roof	717200	Other Professional Services-General	0.00	0.00	0.00
6XB130	Kelley House Roof	740400	Construction	0.00	0.00	0.00
6XB131	PE Ctr Gym Floor/Bleachers	716012	Maint & Repairs-Painting	0.00	9,999.98	9,999.98
6XB131	PE Ctr Gym Floor/Bleachers	717200	Other Professional Services-General	1,550.00	25,191.40	25,191.40
6XB131	PE Ctr Gym Floor/Bleachers	740400	Construction	0.00	0.00	0.00
6XB131	PE Ctr Gym Floor/Bleachers	7404U2	Unallocated Budget	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB132	Weight Room Ventilation and AC	711100	Supplies-General	0.00	4,600.95	4,600.95
6XB132	Weight Room Ventilation and AC	715000	Non-Cap Equip-General	1,236.50	2,985.00	2,985.00
6XB132	Weight Room Ventilation and AC	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	717200	Other Professional Services-General	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	740400	Construction	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	7404F4	Signage	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	7404F6	Carpeting	0.00	0.00	0.00
6XB132	Weight Room Ventilation and AC	7404P2	AE Design Fee	0.00	0.00	0.00
6XB134	Energy Mgmt/Metering	716006	Maint & Repairs-Electrical	0.00	808.09	808.09
6XB134	Energy Mgmt/Metering	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB134	Energy Mgmt/Metering	717200	Other Professional Services-General	0.00	4,616.00	4,616.00
6XB134	Energy Mgmt/Metering	7404C3	Secondary Construction	1,130.59	0.00	0.00
6XB134	Energy Mgmt/Metering	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB135	FY05 Office Relocations	711100	Supplies-General	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB135	FY05 Office Relocations	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB135	FY05 Office Relocations	717200	Other Professional Services-General	0.00	0.00	0.00
6XB135	FY05 Office Relocations	7404F6	Carpeting	0.00	0.00	0.00
6XB136	FY05 Workstations	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB136	FY05 Workstations	740400	Construction	0.00	0.00	0.00
6XB137	FY05 ADA Requirements	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB137	FY05 ADA Requirements	717200	Other Professional Services-General	0.00	0.00	0.00
6XB137	FY05 ADA Requirements	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	710300	Conference Registration Fees	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	711100	Supplies-General	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	717200	Other Professional Services-General	0.00	305.00	305.00
6XB138	FY05 Safety/Environmental	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB139	FY05 Major Repairs	711100	Supplies-General	0.00	0.00	0.00
6XB139	FY05 Major Repairs	711138	Supplies-Parts	0.00	0.00	0.00
6XB139	FY05 Major Repairs	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716015	Maint & Repairs-Plumbing	0.00	74.67	74.67
6XB139	FY05 Major Repairs	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB139	FY05 Major Repairs	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB139	FY05 Major Repairs	717200	Other Professional Services-General	0.00	14,950.00	14,950.00
6XB139	FY05 Major Repairs	7400	Capitalizable Equipment	0.00	0.00	0.00
6XB139	FY05 Major Repairs	740000	Cap Equipment	0.00	5,200.00	5,200.00
6XB139	FY05 Major Repairs	740003	Grants Trans Cap Eq $3K-$4,999	0.00	4,745.00	4,745.00
6XB139	FY05 Major Repairs	740400	Construction	0.00	0.00	0.00
6XB139	FY05 Major Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XB140	FY05 Classroom Furniture	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XB140	FY05 Classroom Furniture	7404F1	Furniture and Furnishings	0.00	14,093.10	14,093.10
6XB141	Roofing Repair and Replacement	716003	Maint & Repairs-Carpentry	0.00	552.59	552.59
6XB141	Roofing Repair and Replacement	717200	Other Professional Services-General	15,455.31	15,519.36	15,519.36
6XB141	Roofing Repair and Replacement	740400	Construction	0.00	0.00	0.00
6XB141	Roofing Repair and Replacement	7404C3	Secondary Construction	606.42	0.00	0.00
6XB141	Roofing Repair and Replacement	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB141	Roofing Repair and Replacement	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB142	FY05 Emergency Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB142	FY05 Emergency Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB142	FY05 Emergency Repairs	740400	Construction	0.00	0.00	0.00
6XB142	FY05 Emergency Repairs	7404F6	Carpeting	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	711100	Supplies-General	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	717222	Oth Prof Ser-Paving	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	740400	Construction	0.00	0.00	0.00
6XB144	FY05 Campus Planning	711162	Supplies-Office Supplies	0.00	0.00	0.00
6XB144	FY05 Campus Planning	7404P2	AE Design Fee	0.00	1,485.00	1,485.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB144	FY05 Campus Planning	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB144	FY05 Campus Planning	7404P5	Direct Hire Consultants	0.00	1,365.00	1,365.00
6XB146	71 Langdon Street	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB146	71 Langdon Street	7404C1	Construction- Primary	0.00	51,250.00	51,250.00
6XB146	71 Langdon Street	7404S7	Other Costs	0.00	0.00	0.00
6XB147	Bucket Loader Replacement	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB147	Bucket Loader Replacement	740000	Cap Equipment	0.00	0.00	0.00
6XB147	Bucket Loader Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XB147	Bucket Loader Replacement	740400	Construction	0.00	0.00	0.00
6XB148	Day Care Sheet Goods	711100	Supplies-General	0.00	0.00	0.00
6XB148	Day Care Sheet Goods	7404F6	Carpeting	0.00	0.00	0.00
6XB150	Asbestos Tile Removal	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB150	Asbestos Tile Removal	740448	Construct-Asbestos Abatement	0.00	0.00	0.00
6XB150	Asbestos Tile Removal	7404F6	Carpeting	0.00	0.00	0.00
6XB150	Asbestos Tile Removal	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB150	Asbestos Tile Removal	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB151	Langdon Park Housing	710000	In-State Travel	268.38	59.13	59.13
6XB151	Langdon Park Housing	711100	Supplies-General	0.00	(1,475.00)	(1,475.00)
6XB151	Langdon Park Housing	717000	Consulting-General	0.00	(9,241.40)	(9,241.40)
6XB151	Langdon Park Housing	718006	Telecom-Cellular Phones	0.00	69.29	69.29
6XB151	Langdon Park Housing	7404A1	Real Estate Purchase	0.00	0.00	0.00
6XB151	Langdon Park Housing	7404C1	Construction- Primary	5,845,041.00	17,320,690.00	18,841,043.00
6XB151	Langdon Park Housing	7404C3	Secondary Construction	2,539.92	45,657.50	45,657.50
6XB151	Langdon Park Housing	7404C5	Abatement of Hazardous Materials	0.00	14,480.00	14,480.00
6XB151	Langdon Park Housing	7404F1	Furniture and Furnishings	784,991.85	1,164.68	1,164.68
6XB151	Langdon Park Housing	7404F3	Telecommunications Systems	9,175.00	68,926.93	68,926.93
6XB151	Langdon Park Housing	7404F4	Signage	23,924.03	0.00	0.00
6XB151	Langdon Park Housing	7404P1	Pre-Design Planning	0.00	9,241.40	9,241.40
6XB151	Langdon Park Housing	7404P2	AE Design Fee	292,076.82	924,483.00	924,483.00
6XB151	Langdon Park Housing	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6XB151	Langdon Park Housing	7404P5	Direct Hire Consultants	0.00	2,500.00	2,500.00
6XB151	Langdon Park Housing	7404P6	Indust Hygienist Consultant Service	0.00	2,910.70	2,910.70
6XB151	Langdon Park Housing	7404P7	Site Survey	0.00	0.00	0.00
6XB151	Langdon Park Housing	7404P8	Geotechnical Consultant Services	0.00	2,226.30	2,226.30
6XB151	Langdon Park Housing	7404P9	Quality Control Inspect & Testing	1,493.50	39,235.00	39,235.00
6XB151	Langdon Park Housing	7404S1	Campus Management Fee	11,780.30	36,888.38	36,888.38
6XB151	Langdon Park Housing	7404S2	USNH Admin- Personnel	7,641.20	67,478.90	67,478.90
6XB151	Langdon Park Housing	7404S3	Advertising and Reimbursable Exp	565.62	2,035.48	2,035.48
6XB151	Langdon Park Housing	7404S4	Permits and Fees	0.00	45,700.04	45,700.04
6XB151	Langdon Park Housing	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB151	Langdon Park Housing	7404S7	Other Costs	275.00	0.00	0.00
6XB151	Langdon Park Housing	7404U1	General Contingency	0.00	0.00	0.00
6XB153	D&M Security Card Access	740000	Cap Equipment	0.00	5,468.00	5,468.00
6XB153	D&M Security Card Access	740400	Construction	0.00	0.00	0.00
6XB153	D&M Security Card Access	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB154	Paint Rounds Exterior Windows	7404C1	Construction- Primary	450,497.53	0.00	0.00
6XB154	Paint Rounds Exterior Windows	7404P2	AE Design Fee	7,155.56	0.00	0.00
6XB154	Paint Rounds Exterior Windows	7404P4	AE Reimbursable Costs	284.69	0.00	0.00
6XB154	Paint Rounds Exterior Windows	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB155	T21 Project	716003	Maint & Repairs-Carpentry	6.25	0.00	0.00
6XB155	T21 Project	716006	Maint & Repairs-Electrical	0.00	6,865.79	6,865.79
6XB155	T21 Project	716048	Maint & Repairs-Fire & sec alarms	3,079.00	0.00	0.00
6XB155	T21 Project	717200	Other Professional Services-General	4,127.00	6,232.00	6,232.00
6XB155	T21 Project	717220	Oth Prof Ser-Site Work	1,452.50	0.00	0.00
6XB155	T21 Project	740400	Construction	0.00	0.00	0.00
6XB155	T21 Project	7404C1	Construction- Primary	12,280.06	124,037.01	124,037.01
6XB155	T21 Project	7404C3	Secondary Construction	1,632.58	0.00	0.00
6XB155	T21 Project	7404P5	Direct Hire Consultants	10,107.44	0.00	0.00
6XB155	T21 Project	7404S7	Other Costs	23,533.06	0.00	0.00
6XB155	T21 Project	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB155	T21 Project	780Z55	Other Utilities-HazardousWaste Disp	963.00	0.00	0.00
6XB156	PE Tennis Courts Resurfacing	717200	Other Professional Services-General	0.00	8,000.00	8,000.00
6XB156	PE Tennis Courts Resurfacing	740400	Construction	0.00	0.00	0.00
6XB157	Campus Storage	716100	Rentals & Leases-General	4,691.69	0.00	0.00
6XB157	Campus Storage	717200	Other Professional Services-General	0.00	100.00	100.00
6XB157	Campus Storage	71CZ70	Moving Expenses	553.62	821.25	821.25
6XB157	Campus Storage	740400	Construction	0.00	0.00	0.00
6XB157	Campus Storage	7404S5	Project Related Moving & Storage	1,408.96	0.00	0.00
6XB157	Campus Storage	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB159	Lamson ITS Help Desk	711100	Supplies-General	648.47	0.00	0.00
6XB159	Lamson ITS Help Desk	716012	Maint & Repairs-Painting	667.67	0.00	0.00
6XB159	Lamson ITS Help Desk	717200	Other Professional Services-General	(0.50)	0.00	0.00
6XB159	Lamson ITS Help Desk	71CZ70	Moving Expenses	1,260.00	0.00	0.00
6XB159	Lamson ITS Help Desk	740400	Construction	0.00	2,932.41	2,932.41
6XB159	Lamson ITS Help Desk	7404C1	Construction- Primary	437,276.90	144,045.00	144,045.00
6XB159	Lamson ITS Help Desk	7404F1	Furniture and Furnishings	27,475.85	0.00	0.00
6XB159	Lamson ITS Help Desk	7404F6	Carpeting	0.00	75.00	75.00
6XB159	Lamson ITS Help Desk	7404P2	AE Design Fee	5,700.00	22,800.00	22,800.00
6XB159	Lamson ITS Help Desk	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB161	Renovate Speare Telecom Office	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB163	Silver Carpet	7404F6	Carpeting	13,831.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB163	Silver Carpet	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB164	Experimental Theater - Risers	7404P2	AE Design Fee	0.00	1,380.00	1,380.00
6XB164	Experimental Theater - Risers	7404P4	AE Reimbursable Costs	0.00	42.00	42.00
6XB164	Experimental Theater - Risers	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB165	Lamson Office Dir/Staff/Arch	716003	Maint & Repairs-Carpentry	0.00	(425.93)	(425.93)
6XB165	Lamson Office Dir/Staff/Arch	717200	Other Professional Services-General	0.00	0.00	0.00
6XB165	Lamson Office Dir/Staff/Arch	740400	Construction	0.00	21,842.77	21,842.77
6XB165	Lamson Office Dir/Staff/Arch	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB166	Hyde Condenser/Chiller	717200	Other Professional Services-General	2,200.00	0.00	0.00
6XB166	Hyde Condenser/Chiller	7404C1	Construction- Primary	152,962.50	134,247.51	134,247.51
6XB166	Hyde Condenser/Chiller	7404P2	AE Design Fee	2,550.00	16,950.00	16,950.00
6XB166	Hyde Condenser/Chiller	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB167	PE Center Locker Room B	716003	Maint & Repairs-Carpentry	0.00	156.06	156.06
6XB167	PE Center Locker Room B	740400	Construction	0.00	0.00	0.00
6XB168	Campus Ext Lighting Retros	714010	Postage-Off Campus Mail Services	327.61	0.00	0.00
6XB168	Campus Ext Lighting Retros	716006	Maint & Repairs-Electrical	9,793.00	10,233.00	10,233.00
6XB168	Campus Ext Lighting Retros	716042	Maint & Repairs-Glass	0.00	285.00	285.00
6XB168	Campus Ext Lighting Retros	7404C3	Secondary Construction	20.58	0.00	0.00
6XB168	Campus Ext Lighting Retros	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB170	Energy Management Upgrade	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XB170	Energy Management Upgrade	716060	Maint & Repairs-Computer Software	27,743.00	0.00	0.00
6XB170	Energy Management Upgrade	716063	Maint & Repairs-Computer Hardware	54.24	0.00	0.00
6XB170	Energy Management Upgrade	717200	Other Professional Services-General	0.00	0.00	0.00
6XB170	Energy Management Upgrade	7404C3	Secondary Construction	1,005.44	0.00	0.00
6XB170	Energy Management Upgrade	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB171	Tobey Road Steam	716003	Maint & Repairs-Carpentry	0.00	16.76	16.76
6XB171	Tobey Road Steam	716006	Maint & Repairs-Electrical	0.00	5.93	5.93
6XB171	Tobey Road Steam	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB172	Campus Gates	711100	Supplies-General	0.00	2,959.00	2,959.00
6XB172	Campus Gates	7404C3	Secondary Construction	0.00	0.00	0.00
6XB172	Campus Gates	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB176	Office Relocations	715020	Non-Cap Equip-under $1,000	0.00	429.98	429.98
6XB176	Office Relocations	716003	Maint & Repairs-Carpentry	0.00	169.12	169.12
6XB176	Office Relocations	716051	Maint & Repairs-Heating	0.00	8.99	8.99
6XB176	Office Relocations	716054	Maint & Repairs-Mechanical	0.00	17.98	17.98
6XB176	Office Relocations	7404F1	Furniture and Furnishings	3,109.32	1,080.00	1,080.00
6XB176	Office Relocations	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB177	Workstations	716000	Maintenance & Repairs-General	0.00	176.74	176.74
6XB177	Workstations	716003	Maint & Repairs-Carpentry	13,779.73	17,601.81	17,601.81
6XB177	Workstations	7404C3	Secondary Construction	6,156.44	0.00	0.00
6XB177	Workstations	7404F4	Signage	0.00	14.34	14.34
6XB177	Workstations	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB178	ADA Requirements	716000	Maintenance & Repairs-General	0.00	7.19	7.19
6XB178	ADA Requirements	716015	Maint & Repairs-Plumbing	0.00	115.33	115.33
6XB178	ADA Requirements	717200	Other Professional Services-General	0.00	5,029.00	5,029.00
6XB178	ADA Requirements	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB179	Safety/Environmental	711100	Supplies-General	(67.29)	3,193.94	3,193.94
6XB179	Safety/Environmental	716006	Maint & Repairs-Electrical	28.24	0.00	0.00
6XB179	Safety/Environmental	716009	Maint & Repairs-Locks	0.00	2,229.00	2,229.00
6XB179	Safety/Environmental	716100	Rentals & Leases-General	230.00	1,045.00	1,045.00
6XB179	Safety/Environmental	717200	Other Professional Services-General	4,236.25	3,411.11	3,411.11
6XB179	Safety/Environmental	719000	Business Meals-Meetings-Non Travel	232.40	0.00	0.00
6XB179	Safety/Environmental	71CZ70	Moving Expenses	125.00	0.00	0.00
6XB179	Safety/Environmental	7404C1	Construction- Primary	5,600.00	0.00	0.00
6XB179	Safety/Environmental	7404C3	Secondary Construction	8,391.21	0.00	0.00
6XB179	Safety/Environmental	7404P5	Direct Hire Consultants	7,999.14	0.00	0.00
6XB179	Safety/Environmental	7404S4	Permits and Fees	78.00	0.00	0.00
6XB179	Safety/Environmental	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB179	Safety/Environmental	780Z55	Other Utilities-HazardousWaste Disp	25,779.84	17,258.91	17,258.91
6XB179	Safety/Environmental	780Z60	Other Utilities-Recycling	320.00	1,989.62	1,989.62
6XB180	Major Repairs	711136	Supplies-Tools	0.00	1,111.77	1,111.77
6XB180	Major Repairs	714010	Postage-Off Campus Mail Services	31.49	1,150.99	1,150.99
6XB180	Major Repairs	716000	Maintenance & Repairs-General	0.00	350.00	350.00
6XB180	Major Repairs	716003	Maint & Repairs-Carpentry	5.52	0.00	0.00
6XB180	Major Repairs	716006	Maint & Repairs-Electrical	6,090.77	3,812.84	3,812.84
6XB180	Major Repairs	716015	Maint & Repairs-Plumbing	7,754.03	15,094.67	15,094.67
6XB180	Major Repairs	716018	Maint Agreem- Baseline & Supp	2,564.50	0.00	0.00
6XB180	Major Repairs	716042	Maint & Repairs-Glass	2,200.00	975.00	975.00
6XB180	Major Repairs	716048	Maint & Repairs-Fire & sec alarms	4,438.00	0.00	0.00
6XB180	Major Repairs	716051	Maint & Repairs-Heating	25,468.79	21,875.23	21,875.23
6XB180	Major Repairs	716054	Maint & Repairs-Mechanical	2,656.74	6,478.80	6,478.80
6XB180	Major Repairs	717200	Other Professional Services-General	31,555.74	51,729.63	51,729.63
6XB180	Major Repairs	7404C1	Construction- Primary	650.00	0.00	0.00
6XB180	Major Repairs	7404C3	Secondary Construction	52,815.50	0.00	0.00
6XB180	Major Repairs	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB180	Major Repairs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB180	Major Repairs	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB181	Classroom Furniture	7404C3	Secondary Construction	205.20	0.00	0.00
6XB181	Classroom Furniture	7404F1	Furniture and Furnishings	0.00	9,483.75	9,483.75
6XB181	Classroom Furniture	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB182	Emergency Repairs	716000	Maintenance & Repairs-General	0.00	28.45	28.45

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB182	Emergency Repairs	716006	Maint & Repairs-Electrical	0.00	9,092.88	9,092.88
6XB182	Emergency Repairs	716015	Maint & Repairs-Plumbing	0.00	9.73	9.73
6XB182	Emergency Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	13,908.10	13,908.10
6XB182	Emergency Repairs	716051	Maint & Repairs-Heating	0.00	5,230.62	5,230.62
6XB182	Emergency Repairs	717200	Other Professional Services-General	1,282.20	14,585.74	14,585.74
6XB182	Emergency Repairs	717220	Oth Prof Ser-Site Work	0.00	1,713.63	1,713.63
6XB182	Emergency Repairs	7404F6	Carpeting	0.00	2,942.34	2,942.34
6XB182	Emergency Repairs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB183	Steam Line Repairs	711100	Supplies-General	0.00	825.00	825.00
6XB183	Steam Line Repairs	716000	Maintenance & Repairs-General	18.01	0.00	0.00
6XB183	Steam Line Repairs	716006	Maint & Repairs-Electrical	0.00	80.02	80.02
6XB183	Steam Line Repairs	716015	Maint & Repairs-Plumbing	0.00	2,584.39	2,584.39
6XB183	Steam Line Repairs	716051	Maint & Repairs-Heating	3,398.01	8,049.48	8,049.48
6XB183	Steam Line Repairs	716054	Maint & Repairs-Mechanical	0.00	1,397.00	1,397.00
6XB183	Steam Line Repairs	716100	Rentals & Leases-General	0.00	120.86	120.86
6XB183	Steam Line Repairs	717200	Other Professional Services-General	13,533.57	35,196.20	35,196.20
6XB183	Steam Line Repairs	717220	Oth Prof Ser-Site Work	5,408.00	7,846.15	7,846.15
6XB183	Steam Line Repairs	7404C1	Construction- Primary	3,737.50	5,000.00	5,000.00
6XB183	Steam Line Repairs	7404C3	Secondary Construction	17,475.89	0.00	0.00
6XB183	Steam Line Repairs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB184	Campus Planning	711100	Supplies-General	0.00	718.28	718.28
6XB184	Campus Planning	717200	Other Professional Services-General	4,664.31	42,735.64	42,735.64
6XB184	Campus Planning	7404P2	AE Design Fee	4,684.20	4,000.00	4,000.00
6XB184	Campus Planning	7404P4	AE Reimbursable Costs	104.00	208.98	208.98
6XB184	Campus Planning	7404P5	Direct Hire Consultants	19,967.50	0.00	0.00
6XB184	Campus Planning	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	710000	In-State Travel	530.19	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404C1	Construction- Primary	9,936,010.00	418,552.00	963,157.00
6XB185	PSU Mary Lyon Hall Renovation	7404C3	Secondary Construction	192.96	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404C5	Abatement of Hazardous Materials	10,668.78	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404F3	Telecommunications Systems	37,295.59	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404P2	AE Design Fee	323,898.50	1,073,006.25	1,073,006.25
6XB185	PSU Mary Lyon Hall Renovation	7404P6	Indust Hygienist Consultant Service	20,412.00	7,294.35	7,294.35
6XB185	PSU Mary Lyon Hall Renovation	7404P9	Quality Control Inspect & Testing	6,729.00	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404S1	Campus Management Fee	25,507.38	27,539.36	27,539.36
6XB185	PSU Mary Lyon Hall Renovation	7404S2	USNH Admin- Personnel	42,456.18	1,215.10	1,215.10
6XB185	PSU Mary Lyon Hall Renovation	7404S3	Advertising and Reimbursable Exp	56.63	584.73	584.73
6XB185	PSU Mary Lyon Hall Renovation	7404S4	Permits and Fees	2,080.99	0.00	0.00
6XB185	PSU Mary Lyon Hall Renovation	7404S5	Project Related Moving & Storage	15,574.69	11,813.01	11,813.01
6XB185	PSU Mary Lyon Hall Renovation	7404U1	General Contingency	0.00	0.00	0.00
6XB186	Environmental Studies Office	716003	Maint & Repairs-Carpentry	0.00	1,201.98	1,201.98
6XB186	Environmental Studies Office	716006	Maint & Repairs-Electrical	0.00	557.01	557.01
6XB186	Environmental Studies Office	716009	Maint & Repairs-Locks	0.00	357.96	357.96
6XB186	Environmental Studies Office	716063	Maint & Repairs-Computer Hardware	0.00	159.14	159.14
6XB186	Environmental Studies Office	717200	Other Professional Services-General	0.00	4,945.00	4,945.00
6XB186	Environmental Studies Office	7404F6	Carpeting	0.00	1,270.00	1,270.00
6XB186	Environmental Studies Office	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB187	Weeks St Ditch Drainage	717220	Oth Prof Ser-Site Work	0.00	4,500.00	4,500.00
6XB187	Weeks St Ditch Drainage	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB188	ADT1 Facilities Audit	7404P5	Direct Hire Consultants	8,066.00	0.00	0.00
6XB188	ADT1 Facilities Audit	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB189	Infirmary - Grad Move	717200	Other Professional Services-General	0.00	1,900.00	1,900.00
6XB189	Infirmary - Grad Move	717222	Oth Prof Ser-Paving	1,600.00	1,200.00	1,200.00
6XB189	Infirmary - Grad Move	71CZ70	Moving Expenses	1,310.00	6,577.50	6,577.50
6XB189	Infirmary - Grad Move	740400	Construction	0.00	39,525.62	39,525.62
6XB189	Infirmary - Grad Move	7404C1	Construction- Primary	122,471.18	36,134.63	36,134.63
6XB189	Infirmary - Grad Move	7404C5	Abatement of Hazardous Materials	0.00	2,900.00	2,900.00
6XB189	Infirmary - Grad Move	7404F6	Carpeting	0.00	6,825.00	6,825.00
6XB189	Infirmary - Grad Move	7404P2	AE Design Fee	900.00	11,690.00	11,690.00
6XB189	Infirmary - Grad Move	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB190	Hogan House - Infirmary Move	716000	Maintenance & Repairs-General	34.10	0.00	0.00
6XB190	Hogan House - Infirmary Move	716003	Maint & Repairs-Carpentry	2,760.48	122.71	122.71
6XB190	Hogan House - Infirmary Move	716006	Maint & Repairs-Electrical	88.62	0.00	0.00
6XB190	Hogan House - Infirmary Move	716015	Maint & Repairs-Plumbing	869.08	(123.27)	(123.27)
6XB190	Hogan House - Infirmary Move	716042	Maint & Repairs-Glass	225.00	0.00	0.00
6XB190	Hogan House - Infirmary Move	717200	Other Professional Services-General	40.00	2,800.00	2,800.00
6XB190	Hogan House - Infirmary Move	740400	Construction	0.00	7,138.06	7,138.06
6XB190	Hogan House - Infirmary Move	7404C1	Construction- Primary	11,035.24	0.00	0.00
6XB190	Hogan House - Infirmary Move	7404C3	Secondary Construction	7,769.10	0.00	0.00
6XB190	Hogan House - Infirmary Move	7404F6	Carpeting	11,185.00	0.00	0.00
6XB190	Hogan House - Infirmary Move	7404P2	AE Design Fee	0.00	3,000.00	3,000.00
6XB190	Hogan House - Infirmary Move	7404P4	AE Reimbursable Costs	0.00	42.00	42.00
6XB190	Hogan House - Infirmary Move	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB191	Smoking Policy Demands	711100	Supplies-General	0.00	3,252.19	3,252.19
6XB191	Smoking Policy Demands	714010	Postage-Off Campus Mail Services	0.00	86.41	86.41
6XB191	Smoking Policy Demands	716000	Maintenance & Repairs-General	0.00	86.03	86.03
6XB191	Smoking Policy Demands	7404C3	Secondary Construction	781.86	0.00	0.00
6XB191	Smoking Policy Demands	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB192	PSU Central Campus Infrastructure	710000	In-State Travel	137.72	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB192	PSU Central Campus Infrastructure	716003	Maint & Repairs-Carpentry	0.00	667.10	667.10
6XB192	PSU Central Campus Infrastructure	7404C1	Construction- Primary	3,682,557.00	114,584.00	114,584.00
6XB192	PSU Central Campus Infrastructure	7404C3	Secondary Construction	40,920.00	0.00	0.00
6XB192	PSU Central Campus Infrastructure	7404C5	Abatement of Hazardous Materials	65,029.86	0.00	0.00
6XB192	PSU Central Campus Infrastructure	7404P2	AE Design Fee	107,952.54	512,875.00	512,875.00
6XB192	PSU Central Campus Infrastructure	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6XB192	PSU Central Campus Infrastructure	7404P6	Indust Hygienist Consultant Service	4,773.65	0.00	0.00
6XB192	PSU Central Campus Infrastructure	7404P9	Quality Control Inspect & Testing	2,886.00	0.00	0.00
6XB192	PSU Central Campus Infrastructure	7404S1	Campus Management Fee	17,115.90	7,380.60	7,380.60
6XB192	PSU Central Campus Infrastructure	7404S2	USNH Admin- Personnel	19,500.05	459.80	459.80
6XB192	PSU Central Campus Infrastructure	7404S3	Advertising and Reimbursable Exp	0.00	654.47	654.47
6XB192	PSU Central Campus Infrastructure	7404U1	General Contingency	0.00	0.00	0.00
6XB193	Boyd Hall Cooling Tower	717200	Other Professional Services-General	0.00	22,876.77	22,876.77
6XB193	Boyd Hall Cooling Tower	7404P5	Direct Hire Consultants	0.00	2,033.00	2,033.00
6XB193	Boyd Hall Cooling Tower	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB194	Bagley House Storage Space	716003	Maint & Repairs-Carpentry	0.00	396.96	396.96
6XB195	PE Ctr Racquetball Courts Resurface	717200	Other Professional Services-General	0.00	1,120.00	1,120.00
6XB195	PE Ctr Racquetball Courts Resurface	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB196	Rural/Environmental Office Relocati	7404C3	Secondary Construction	0.00	0.00	0.00
6XB196	Rural/Environmental Office Relocati	7404F1	Furniture and Furnishings	7,533.60	0.00	0.00
6XB196	Rural/Environmental Office Relocati	7404P2	AE Design Fee	0.00	1,652.00	1,652.00
6XB196	Rural/Environmental Office Relocati	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB197	Boyd Weather Ctr AC	740000	Cap Equipment	0.00	0.00	0.00
6XB197	Boyd Weather Ctr AC	740400	Construction	19,650.00	0.00	0.00
6XB197	Boyd Weather Ctr AC	7404C3	Secondary Construction	1,423.00	0.00	0.00
6XB197	Boyd Weather Ctr AC	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB198	Boyd Greenhouse Heat	717000	Consulting-General	0.00	2,105.00	2,105.00
6XB198	Boyd Greenhouse Heat	717200	Other Professional Services-General	7,393.00	0.00	0.00
6XB198	Boyd Greenhouse Heat	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB202	Archeology Dept Relocation	711100	Supplies-General	0.00	23.13	23.13
6XB202	Archeology Dept Relocation	716015	Maint & Repairs-Plumbing	0.00	3,395.65	3,395.65
6XB202	Archeology Dept Relocation	718000	Telecom-General	0.00	0.00	0.00
6XB202	Archeology Dept Relocation	71CZ70	Moving Expenses	2,297.50	0.00	0.00
6XB202	Archeology Dept Relocation	7404C3	Secondary Construction	1,047.05	0.00	0.00
6XB202	Archeology Dept Relocation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB203	Foreign Language Lab Renovation	716003	Maint & Repairs-Carpentry	104.08	0.00	0.00
6XB203	Foreign Language Lab Renovation	716006	Maint & Repairs-Electrical	16.36	0.00	0.00
6XB203	Foreign Language Lab Renovation	718000	Telecom-General	0.00	0.00	0.00
6XB203	Foreign Language Lab Renovation	7404C3	Secondary Construction	1,392.80	0.00	0.00
6XB203	Foreign Language Lab Renovation	7404F6	Carpeting	4,712.00	0.00	0.00
6XB203	Foreign Language Lab Renovation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB205	Soccer Field Upgrade	715000	Non-Cap Equip-General	10,386.82	0.00	0.00
6XB205	Soccer Field Upgrade	716006	Maint & Repairs-Electrical	11,027.00	0.00	0.00
6XB205	Soccer Field Upgrade	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XB205	Soccer Field Upgrade	717200	Other Professional Services-General	15,757.00	0.00	0.00
6XB205	Soccer Field Upgrade	7404C3	Secondary Construction	86.71	0.00	0.00
6XB205	Soccer Field Upgrade	7404F1	Furniture and Furnishings	21,000.00	0.00	0.00
6XB205	Soccer Field Upgrade	7404F4	Signage	4,140.00	0.00	0.00
6XB205	Soccer Field Upgrade	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB206	Smith Hall Lights	716006	Maint & Repairs-Electrical	26,859.50	0.00	0.00
6XB206	Smith Hall Lights	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB207	PE Ctr Football Bleachers	717200	Other Professional Services-General	0.00	3,375.00	3,375.00
6XB207	PE Ctr Football Bleachers	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB208	SCAC A/C Unit	716054	Maint & Repairs-Mechanical	15,870.00	22,900.00	22,900.00
6XB208	SCAC A/C Unit	717200	Other Professional Services-General	0.00	440.00	440.00
6XB208	SCAC A/C Unit	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB210	Graduation Staging	717200	Other Professional Services-General	75.00	0.00	0.00
6XB210	Graduation Staging	7404C3	Secondary Construction	9,397.00	0.00	0.00
6XB210	Graduation Staging	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB212	PSU PE Center Master Plan	710000	In-State Travel	613.93	0.00	0.00
6XB212	PSU PE Center Master Plan	7404P1	Pre-Design Planning	432,786.71	0.00	0.00
6XB212	PSU PE Center Master Plan	7404S1	Campus Management Fee	7,311.20	0.00	0.00
6XB213	Energy Projects	716015	Maint & Repairs-Plumbing	2,472.48	0.00	0.00
6XB213	Energy Projects	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB214	D&M Ventilation	7404C3	Secondary Construction	9,572.49	0.00	0.00
6XB214	D&M Ventilation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB215	Grafton Hall	710000	In-State Travel	70.81	0.00	0.00
6XB215	Grafton Hall	7404C1	Construction- Primary	809,939.00	0.00	0.00
6XB215	Grafton Hall	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB215	Grafton Hall	7404P2	AE Design Fee	167,480.00	0.00	0.00
6XB215	Grafton Hall	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB215	Grafton Hall	7404P6	Indust Hygienist Consultant Service	2,725.00	0.00	0.00
6XB215	Grafton Hall	7404S1	Campus Management Fee	6,471.50	0.00	0.00
6XB215	Grafton Hall	7404S2	USNH Admin- Personnel	2,077.10	0.00	0.00
6XB215	Grafton Hall	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
6XB215	Grafton Hall	7404S7	Other Costs	145.50	0.00	0.00
6XB215	Grafton Hall	7404U1	General Contingency	0.00	0.00	0.00
6XB219	Hyde Business Offices	716003	Maint & Repairs-Carpentry	63.97	0.00	0.00
6XB219	Hyde Business Offices	7404C3	Secondary Construction	1,825.81	0.00	0.00
6XB219	Hyde Business Offices	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB224	Silver Box Office	716003	Maint & Repairs-Carpentry	362.48	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XB224	Silver Box Office	716006	Maint & Repairs-Electrical	2.31	0.00	0.00
6XB224	Silver Box Office	716015	Maint & Repairs-Plumbing	48.45	0.00	0.00
6XB224	Silver Box Office	717200	Other Professional Services-General	1,695.00	0.00	0.00
6XB224	Silver Box Office	7404C3	Secondary Construction	4,624.81	0.00	0.00
6XB224	Silver Box Office	7404F6	Carpeting	2,029.00	0.00	0.00
6XB224	Silver Box Office	7404U2	Unallocated Budget	0.00	0.00	0.00
6XC001	Heritage Commons	711100	Supplies-General	0.00	(75.00)	(75.00)
6XC001	Heritage Commons	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XC001	Heritage Commons	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XC001	Heritage Commons	7404	Construction	0.00	0.00	0.00
6XC001	Heritage Commons	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XC001	Heritage Commons	7404U2	Unallocated Budget	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711100	Supplies-General	1,000.00	6,420.96	6,420.96
6XC002	CAC Equipment Upgrade & Replacement	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711136	Supplies-Tools	0.00	1,622.99	1,622.99
6XC002	CAC Equipment Upgrade & Replacement	711138	Supplies-Parts	0.00	228.20	228.20
6XC002	CAC Equipment Upgrade & Replacement	715000	Non-Cap Equip-General	7,442.00	1,716.44	1,716.44
6XC002	CAC Equipment Upgrade & Replacement	715005	Non-Cap Equip-Computer Hardware	1,018.39	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715010	Non-Cap Equip-Furniture & Fixtures	435.80	7,979.41	7,979.41
6XC002	CAC Equipment Upgrade & Replacement	715035	Non-Cap Equip-Computer Software	74.95	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	716087	Indirect Expenses	1,409.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	717200	Other Professional Services-General	8,360.00	8,936.60	8,936.60
6XC002	CAC Equipment Upgrade & Replacement	740000	Cap Equipment	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	740045	Cap Equipment-Audio/Visual	0.00	2,598.08	2,598.08
6XC002	CAC Equipment Upgrade & Replacement	7404C3	Secondary Construction	2,092.50	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	7404F4	Signage	0.00	1,789.00	1,789.00
6XC002	CAC Equipment Upgrade & Replacement	7404F6	Carpeting	0.00	4,925.00	4,925.00
6XF001	Energy Conservation Projects	710200	Foreign Travel	0.00	929.33	929.33
6XF001	Energy Conservation Projects	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6XF001	Energy Conservation Projects	711100	Supplies-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7170	Consulting	0.00	0.00	0.00
6XF001	Energy Conservation Projects	717000	Consulting-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7172	Other Professional Services	0.00	0.00	0.00
6XF001	Energy Conservation Projects	717200	Other Professional Services-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XF001	Energy Conservation Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7404	Construction	0.00	0.00	0.00
6XF003	Cogen Building	7404	Construction	0.00	0.00	0.00
6XF003	Cogen Building	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XF003	Cogen Building	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	71C616	Insurance-Vehicle Reimbursement	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF004	Campus Services Equipment Repl	740000	Cap Equipment	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	740434	Construct-Real Estate Acquisition	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404A1	Real Estate Purchase	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF007	Disaster Recovery	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XF007	Disaster Recovery	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF007	Disaster Recovery	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF007	Disaster Recovery	7404	Construction	0.00	0.00	0.00
6XF007	Disaster Recovery	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XF009	Telecom Expansion	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6XF009	Telecom Expansion	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
6XF009	Telecom Expansion	7111	Supplies	0.00	0.00	0.00
6XF009	Telecom Expansion	711100	Supplies-General	0.00	0.00	0.00
6XF009	Telecom Expansion	711132	Supplies-Software Incl Site License	11,200.01	483.00	483.00
6XF009	Telecom Expansion	711138	Supplies-Parts	0.00	271.04	271.04
6XF009	Telecom Expansion	714000	Postage-General	0.00	169.42	169.42
6XF009	Telecom Expansion	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF009	Telecom Expansion	715005	Non-Cap Equip-Computer Hardware	0.00	61,459.15	61,459.15
6XF009	Telecom Expansion	715030	Non-Cap Equip-Telecom	2,516.67	2,472.59	2,472.59
6XF009	Telecom Expansion	715035	Non-Cap Equip-Computer Software	0.00	20,549.98	20,549.98
6XF009	Telecom Expansion	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF009	Telecom Expansion	716018	Maint Agreem- Baseline & Supp	0.00	929.00	929.00
6XF009	Telecom Expansion	716036	Maint & Repairs-Preventive Maint	0.00	1,316.00	1,316.00
6XF009	Telecom Expansion	717000	Consulting-General	7,612.50	2,412.50	2,412.50
6XF009	Telecom Expansion	7172	Other Professional Services	0.00	0.00	0.00
6XF009	Telecom Expansion	717200	Other Professional Services-General	22,082.34	10,946.87	10,946.87
6XF009	Telecom Expansion	71C600	Insurance	(2,378.00)	4,080.00	4,080.00
6XF009	Telecom Expansion	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF009	Telecom Expansion	740000	Cap Equipment	0.00	37,353.60	37,353.60
6XF009	Telecom Expansion	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6XF009	Telecom Expansion	7404	Construction	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XF009	Telecom Expansion	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XF009	Telecom Expansion	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF010	Project Smart	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
6XF010	Project Smart	711100	Supplies-General	0.00	0.00	0.00
6XF010	Project Smart	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF010	Project Smart	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF010	Project Smart	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XF010	Project Smart	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XF010	Project Smart	717000	Consulting-General	0.00	0.00	0.00
6XF010	Project Smart	717010	Consulting-Information Technology	0.00	0.00	0.00
6XF010	Project Smart	717200	Other Professional Services-General	0.00	0.00	0.00
6XF010	Project Smart	718000	Telecom-General	0.00	0.00	0.00
6XF010	Project Smart	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
6XF010	Project Smart	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
6XF010	Project Smart	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
6XF010	Project Smart	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6XF010	Project Smart	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
6XF010	Project Smart	740025	Cap Equipment-Client Server	0.00	0.00	0.00
6XF010	Project Smart	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XF010	Project Smart	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XF010	Project Smart	7404P2	AE Design Fee	0.00	0.00	0.00
6XF010	Project Smart	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XF011	2002 CAB Funds	711100	Supplies-General	0.00	0.00	0.00
6XF011	2002 CAB Funds	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF011	2002 CAB Funds	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XF011	2002 CAB Funds	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
6XF011	2002 CAB Funds	740000	Cap Equipment	0.00	0.00	0.00
6XF011	2002 CAB Funds	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XF012	2001 CAB Funds	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XF012	2001 CAB Funds	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF012	2001 CAB Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
6XF012	2001 CAB Funds	740000	Cap Equipment	0.00	0.00	0.00
6XF014	2003 CAB Funds	711100	Supplies-General	0.00	0.00	0.00
6XF014	2003 CAB Funds	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
6XF014	2003 CAB Funds	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF014	2003 CAB Funds	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF014	2003 CAB Funds	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XF014	2003 CAB Funds	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
6XF014	2003 CAB Funds	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XF014	2003 CAB Funds	740000	Cap Equipment	0.00	0.00	0.00
6XF014	2003 CAB Funds	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
6XF015	Boyd Equipment	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6XF015	Boyd Equipment	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
6XF015	Boyd Equipment	711100	Supplies-General	0.00	0.00	0.00
6XF015	Boyd Equipment	711124	Supplies-Instructional Supplies	5,348.97	0.00	0.00
6XF015	Boyd Equipment	714000	Postage-General	0.00	0.00	0.00
6XF015	Boyd Equipment	715000	Non-Cap Equip-General	5,000.00	31,424.63	31,424.63
6XF015	Boyd Equipment	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XF015	Boyd Equipment	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XF015	Boyd Equipment	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,975.00	2,975.00
6XF015	Boyd Equipment	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6XF015	Boyd Equipment	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XF015	Boyd Equipment	717200	Other Professional Services-General	0.00	0.00	0.00
6XF015	Boyd Equipment	740000	Cap Equipment	0.00	0.00	0.00
6XF016	2004 CAB Funds	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF016	2004 CAB Funds	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF016	2004 CAB Funds	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6XF016	2004 CAB Funds	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XF016	2004 CAB Funds	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XF016	2004 CAB Funds	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XF016	2004 CAB Funds	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6XF016	2004 CAB Funds	740000	Cap Equipment	0.00	0.00	0.00
6XF016	2004 CAB Funds	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6XF018	Holderness Complex Design	717000	Consulting-General	0.00	0.00	0.00
6XF018	Holderness Complex Design	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XF019	ITS Equipment Fund	710310	Workshop Registration Fees	600.00	0.00	0.00
6XF019	ITS Equipment Fund	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF019	ITS Equipment Fund	715005	Non-Cap Equip-Computer Hardware	0.00	2,940.00	2,940.00
6XF019	ITS Equipment Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XF019	ITS Equipment Fund	740015	Cap Equipment-Computer Hardware	19,980.00	0.00	0.00
6XF019	ITS Equipment Fund	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF020	2005 CAB Funds	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF020	2005 CAB Funds	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF020	2005 CAB Funds	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XF020	2005 CAB Funds	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6XF020	2005 CAB Funds	717200	Other Professional Services-General	0.00	(2,407.18)	(2,407.18)
6XF020	2005 CAB Funds	740000	Cap Equipment	0.00	0.00	0.00
6XF020	2005 CAB Funds	740025	Cap Equipment-Client Server	0.00	0.00	0.00
6XF021	Library Equipment Replacement	717200	Other Professional Services-General	0.00	4,814.37	4,814.37
6XF021	Library Equipment Replacement	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
6XF022	TAG Projects	711100	Supplies-General	0.00	6,502.13	6,502.13

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XF022	TAG Projects	711132	Supplies-Software Incl Site License	0.00	5,279.00	5,279.00
6XF022	TAG Projects	715000	Non-Cap Equip-General	0.00	411,193.64	411,193.64
6XF022	TAG Projects	740402	Construction-Primary	0.00	0.00	0.00
6XF022	TAG Projects	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF023	Frost Bronze Installation	717200	Other Professional Services-General	0.00	(1,375.22)	(1,375.22)
6XF023	Frost Bronze Installation	717220	Oth Prof Ser-Site Work	0.00	45,302.75	45,302.75
6XF023	Frost Bronze Installation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF024	Networking	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XF024	Networking	715005	Non-Cap Equip-Computer Hardware	0.00	90,219.00	90,219.00
6XF024	Networking	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XF024	Networking	740015	Cap Equipment-Computer Hardware	6,597.00	0.00	10,442.30
6XF024	Networking	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS004	Campus Carpeting '00	711100	Supplies-General	0.00	0.00	0.00
6XS004	Campus Carpeting '00	716000	Maintenance & Repairs-General	0.00	97,263.00	97,263.00
6XS004	Campus Carpeting '00	717200	Other Professional Services-General	1,175.00	0.00	0.00
6XS004	Campus Carpeting '00	7404	Construction	0.00	0.00	0.00
6XS004	Campus Carpeting '00	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XS004	Campus Carpeting '00	7404F6	Carpeting	90,281.00	10,082.00	10,082.00
6XS004	Campus Carpeting '00	7404S7	Other Costs	0.00	0.00	0.00
6XS004	Campus Carpeting '00	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7100	In-State Travel	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7111	Supplies	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711100	Supplies-General	27,155.26	2,143.97	2,143.97
6XS006	Prospect Dining Remodeling	711136	Supplies-Tools	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711138	Supplies-Parts	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	714000	Postage-General	0.00	179.00	179.00
6XS006	Prospect Dining Remodeling	715000	Non-Cap Equip-General	9,825.00	2,294.12	2,294.12
6XS006	Prospect Dining Remodeling	715010	Non-Cap Equip-Furniture & Fixtures	0.00	34,400.05	34,400.05
6XS006	Prospect Dining Remodeling	7160	Maintenance and Repairs	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716000	Maintenance & Repairs-General	0.00	1,599.25	1,599.25
6XS006	Prospect Dining Remodeling	716003	Maint & Repairs-Carpentry	280.03	0.00	0.00
6XS006	Prospect Dining Remodeling	716006	Maint & Repairs-Electrical	3,987.96	0.00	0.00
6XS006	Prospect Dining Remodeling	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7172	Other Professional Services	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	717200	Other Professional Services-General	4,480.55	0.00	0.00
6XS006	Prospect Dining Remodeling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7400	Capitalizable Equipment	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740000	Cap Equipment	0.00	8,348.00	8,348.00
6XS006	Prospect Dining Remodeling	740003	Grants Trans Cap Eq $3K-$4,999	0.00	18,173.88	18,173.88
6XS006	Prospect Dining Remodeling	7404	Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740400	Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740402	Construction-Primary	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404C1	Construction- Primary	8,690.71	29,584.89	29,584.89
6XS006	Prospect Dining Remodeling	7404P2	AE Design Fee	450.00	4,050.00	4,050.00
6XS006	Prospect Dining Remodeling	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404P5	Direct Hire Consultants	2,761.45	992.55	992.55
6XS006	Prospect Dining Remodeling	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	780Z50	Other Utilities-Disposal Site	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	780Z55	Other Utilities-HazardousWaste Disp	0.00	150.00	150.00
6XS007	Res Life Furniture	7111	Supplies	0.00	0.00	0.00
6XS007	Res Life Furniture	711100	Supplies-General	85,306.62	59,876.42	59,876.42
6XS007	Res Life Furniture	714000	Postage-General	0.00	0.00	0.00
6XS007	Res Life Furniture	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6XS007	Res Life Furniture	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XS007	Res Life Furniture	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XS007	Res Life Furniture	715010	Non-Cap Equip-Furniture & Fixtures	0.00	10,435.00	10,435.00
6XS007	Res Life Furniture	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
6XS007	Res Life Furniture	7160	Maintenance and Repairs	0.00	0.00	0.00
6XS007	Res Life Furniture	716000	Maintenance & Repairs-General	2,550.00	5,130.00	5,130.00
6XS007	Res Life Furniture	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS007	Res Life Furniture	7172	Other Professional Services	0.00	0.00	0.00
6XS007	Res Life Furniture	717200	Other Professional Services-General	1,500.00	0.00	0.00
6XS007	Res Life Furniture	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS007	Res Life Furniture	740000	Cap Equipment	0.00	0.00	0.00
6XS007	Res Life Furniture	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XS007	Res Life Furniture	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS007	Res Life Furniture	780Z45	Other Utilities-Solid Waste Removal	2,817.68	0.00	0.00
6XS010	Mary Lyons Renovations	711100	Supplies-General	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	7404	Construction	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	7404P2	AE Design Fee	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404	Construction	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404C3	Secondary Construction	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XS014	Res Life Roofs Repair	7404C7	Campus Construction Support	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	7404P2	AE Design Fee	0.00	1,250.00	1,250.00
6XS014	Res Life Roofs Repair	7404P4	AE Reimbursable Costs	0.00	13.03	13.03
6XS015	Resnet 98	7111	Supplies	0.00	0.00	0.00
6XS015	Resnet 98	7172	Other Professional Services	0.00	0.00	0.00
6XS015	Resnet 98	717200	Other Professional Services-General	0.00	0.00	0.00
6XS015	Resnet 98	718044	Telecom-Data NR Line Install	0.00	0.00	0.00
6XS015	Resnet 98	7404	Construction	0.00	0.00	0.00
6XS015	Resnet 98	740430	Construct-Fixed Equip-Telecom	0.00	0.00	0.00
6XS015	Resnet 98	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XS016	Smith Hall '00	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XS016	Smith Hall '00	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS016	Smith Hall '00	717200	Other Professional Services-General	0.00	0.00	0.00
6XS016	Smith Hall '00	7404	Construction	0.00	0.00	0.00
6XS016	Smith Hall '00	740402	Construction-Primary	0.00	0.00	0.00
6XS016	Smith Hall '00	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XS016	Smith Hall '00	7404P2	AE Design Fee	0.00	0.00	0.00
6XS016	Smith Hall '00	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XS021	Hartman Union Repairs	711100	Supplies-General	0.00	10,720.00	10,720.00
6XS021	Hartman Union Repairs	716000	Maintenance & Repairs-General	8,663.32	7,396.44	7,396.44
6XS021	Hartman Union Repairs	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716006	Maint & Repairs-Electrical	522.82	0.00	0.00
6XS021	Hartman Union Repairs	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XS021	Hartman Union Repairs	717200	Other Professional Services-General	14,330.00	6,406.25	6,406.25
6XS021	Hartman Union Repairs	740000	Cap Equipment	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404	Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740400	Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740406	Construct-Architect Fees	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404F2	Equipment under Facility Projects	0.00	163.62	163.62
6XS021	Hartman Union Repairs	7404F6	Carpeting	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404P5	Direct Hire Consultants	2,125.00	375.00	375.00
6XS021	Hartman Union Repairs	7404S7	Other Costs	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	740400	Construction	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	740402	Construction-Primary	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XS028	Hall Hall Life-Safety	740400	Construction	0.00	0.00	0.00
6XS028	Hall Hall Life-Safety	740402	Construction-Primary	0.00	0.00	0.00
6XS028	Hall Hall Life-Safety	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	717200	Other Professional Services-General	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	740400	Construction	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	740402	Construction-Primary	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	7404C3	Secondary Construction	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XS031	Service Tunnel	740400	Construction	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	711100	Supplies-General	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	717200	Other Professional Services-General	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	740000	Cap Equipment	0.00	0.00	0.00
6XS037	Res Life Unexpended Plant Fund	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS038	Res Life Major Repairs	711138	Supplies-Parts	0.00	0.00	0.00
6XS038	Res Life Major Repairs	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
6XS038	Res Life Major Repairs	716000	Maintenance & Repairs-General	0.00	21,069.48	21,069.48
6XS038	Res Life Major Repairs	716003	Maint & Repairs-Carpentry	670.90	348.66	348.66
6XS038	Res Life Major Repairs	716006	Maint & Repairs-Electrical	0.00	282.74	282.74
6XS038	Res Life Major Repairs	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XS038	Res Life Major Repairs	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XS038	Res Life Major Repairs	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XS038	Res Life Major Repairs	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XS038	Res Life Major Repairs	716048	Maint & Repairs-Fire & sec alarms	6,587.00	0.00	0.00
6XS038	Res Life Major Repairs	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XS038	Res Life Major Repairs	717200	Other Professional Services-General	5,020.49	0.00	0.00
6XS038	Res Life Major Repairs	717282	Oth Prof Ser- Haz Waste Removal	0.00	4,175.00	4,175.00
6XS038	Res Life Major Repairs	740000	Cap Equipment	20,490.00	0.00	0.00
6XS038	Res Life Major Repairs	740400	Construction	0.00	0.00	0.00
6XS038	Res Life Major Repairs	740402	Construction-Primary	0.00	0.00	0.00
6XS038	Res Life Major Repairs	740448	Construct-Asbestos Abatement	0.00	0.00	0.00
6XS038	Res Life Major Repairs	7404F6	Carpeting	0.00	0.00	0.00
6XS038	Res Life Major Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
6XS038	Res Life Major Repairs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS038	Res Life Major Repairs	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XS039	Venture Center Repair	711100	Supplies-General	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XS039	Venture Center Repair	717200	Other Professional Services-General	0.00	0.00	0.00
6XS039	Venture Center Repair	740400	Construction	0.00	0.00	0.00
6XS039	Venture Center Repair	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS041	White Mtn Apt Complex	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XS041	White Mtn Apt Complex	717200	Other Professional Services-General	39,071.00	0.00	0.00
6XS041	White Mtn Apt Complex	717222	Oth Prof Ser-Paving	0.00	0.00	0.00
6XS041	White Mtn Apt Complex	740400	Construction	0.00	0.00	0.00
6XS041	White Mtn Apt Complex	7404C3	Secondary Construction	0.00	0.00	0.00
6XS041	White Mtn Apt Complex	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS042	HUB Recreation 04	711100	Supplies-General	0.00	0.00	0.00
6XS042	HUB Recreation 04	716031	Maint. & Repairs - Flooring	14,051.00	0.00	0.00
6XS042	HUB Recreation 04	717200	Other Professional Services-General	6,536.59	1,800.00	1,800.00
6XS042	HUB Recreation 04	740000	Cap Equipment	0.00	0.00	0.00
6XS042	HUB Recreation 04	740406	Construct-Architect Fees	0.00	246,753.00	246,753.00
6XS042	HUB Recreation 04	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
6XS042	HUB Recreation 04	7404C1	Construction- Primary	75,736.33	0.00	0.00
6XS042	HUB Recreation 04	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS043	HUB - Rehab 04	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XS043	HUB - Rehab 04	740000	Cap Equipment	0.00	0.00	0.00
6XS043	HUB - Rehab 04	740406	Construct-Architect Fees	0.00	176,948.29	176,948.29
6XS044	Housing Design 04/05	713000	Printing & Copying-General	0.00	0.00	0.00
6XS044	Housing Design 04/05	717000	Consulting-General	0.00	0.00	0.00
6XS044	Housing Design 04/05	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
6XS044	Housing Design 04/05	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
6XS044	Housing Design 04/05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XS044	Housing Design 04/05	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS045	Mary Lyon Def Maint Design 04/05	740408	Construct-Engineering Fees	0.00	0.00	0.00
6XS045	Mary Lyon Def Maint Design 04/05	7404P2	AE Design Fee	0.00	0.00	0.00
6XS046	Belknap Hot Water Heater	740000	Cap Equipment	0.00	0.00	0.00
6XS047	Prospect Coolers	740400	Construction	0.00	0.00	0.00
6XS047	Prospect Coolers	740404	Construction-Secondary	0.00	0.00	0.00
6XS048	Belknap Roof Replacement	716000	Maintenance & Repairs-General	0.00	4,175.00	4,175.00
6XS048	Belknap Roof Replacement	740400	Construction	0.00	0.00	0.00
6XS048	Belknap Roof Replacement	7404C1	Construction- Primary	0.00	51,636.90	51,636.90
6XS050	Res Life Truck	740040	Cap Equipment-Vehicles	0.00	30,238.00	30,238.00
6XS050	Res Life Truck	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS051	Sound System Upgrade	711100	Supplies-General	0.00	0.00	0.00
6XS051	Sound System Upgrade	715000	Non-Cap Equip-General	0.00	1,495.00	1,495.00
6XS051	Sound System Upgrade	715040	Non-Cap Equip-Audio Visual	0.00	24,327.50	24,327.50
6XS051	Sound System Upgrade	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS051	Sound System Upgrade	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XS052	Smith Shower Replacement	716003	Maint & Repairs-Carpentry	4.41	0.00	0.00
6XS052	Smith Shower Replacement	740400	Construction	0.00	0.00	0.00
6XS052	Smith Shower Replacement	740402	Construction-Primary	154,768.70	59,964.30	59,964.30
6XS052	Smith Shower Replacement	740448	Construct-Asbestos Abatement	10,600.00	0.00	0.00
6XS052	Smith Shower Replacement	740454	Construct-Quality Control & Testing	2,152.00	0.00	0.00
6XS052	Smith Shower Replacement	7404P2	AE Design Fee	4,000.00	0.00	0.00
6XS052	Smith Shower Replacement	7404P4	AE Reimbursable Costs	121.55	0.00	0.00
6XS052	Smith Shower Replacement	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS055	Blair Hall Roof	740404	Construction-Secondary	36,200.00	93,000.00	93,000.00
6XS055	Blair Hall Roof	7404P2	AE Design Fee	1,009.21	3,020.00	3,020.00
6XS055	Blair Hall Roof	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS056	Pemi Hall Hot Water Heater	7404C1	Construction- Primary	38,903.70	9,726.78	9,726.78
6XS056	Pemi Hall Hot Water Heater	7404P2	AE Design Fee	500.00	4,500.00	4,500.00
6XS056	Pemi Hall Hot Water Heater	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS057	Lamson Library Cafe	711100	Supplies-General	10,733.72	0.00	0.00
6XS057	Lamson Library Cafe	715000	Non-Cap Equip-General	26,246.00	0.00	0.00
6XS057	Lamson Library Cafe	740000	Cap Equipment	12,166.00	0.00	0.00
6XS057	Lamson Library Cafe	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS058	PSU Snack Bar Equipment	711100	Supplies-General	6,110.00	0.00	0.00
6XS058	PSU Snack Bar Equipment	716000	Maintenance & Repairs-General	1,809.00	0.00	0.00
6XS058	PSU Snack Bar Equipment	740000	Cap Equipment	20,645.40	0.00	0.00
6XS058	PSU Snack Bar Equipment	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS059	Langdon Woods Cafe	711000	Purchasing Cards	1,788.44	0.00	0.00
6XS059	Langdon Woods Cafe	711100	Supplies-General	3,869.33	0.00	0.00
6XS059	Langdon Woods Cafe	715000	Non-Cap Equip-General	13,279.00	0.00	0.00
6XS059	Langdon Woods Cafe	715005	Non-Cap Equip-Computer Hardware	0.00	21,018.45	21,018.45
6XS059	Langdon Woods Cafe	715010	Non-Cap Equip-Furniture & Fixtures	2,239.69	0.00	0.00
6XS059	Langdon Woods Cafe	740000	Cap Equipment	21,204.00	0.00	0.00
6XS059	Langdon Woods Cafe	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS060	University Police Vehicles	740000	Cap Equipment	21,482.95	0.00	0.00
6XS060	University Police Vehicles	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XS060	University Police Vehicles	740100	Equipment Lease-Purchase	0.00	0.00	0.00
6XS061	Grafton/Smith Fire Doors	717200	Other Professional Services-General	0.00	0.00	0.00
6XS061	Grafton/Smith Fire Doors	7404C1	Construction- Primary	35,995.00	0.00	0.00
6XS061	Grafton/Smith Fire Doors	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS062	Mary Lyon Furniture	711100	Supplies-General	5,139.54	0.00	0.00
6XS062	Mary Lyon Furniture	715010	Non-Cap Equip-Furniture & Fixtures	5,740.00	0.00	0.00
6XS062	Mary Lyon Furniture	716100	Rentals & Leases-General	55.55	0.00	0.00
6XS062	Mary Lyon Furniture	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS063	On-Line Vending	711100	Supplies-General	422.90	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
6XS063	On-Line Vending	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6XS063	On-Line Vending	713000	Printing & Copying-General	48.30	0.00	0.00
6XS063	On-Line Vending	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XS063	On-Line Vending	717200	Other Professional Services-General	0.00	0.00	0.00
6XS063	On-Line Vending	740000	Cap Equipment	95,365.74	0.00	0.00
6XS063	On-Line Vending	7404U2	Unallocated Budget	0.00	0.00	0.00
***Total 070 - Operations and Maintenance				9,008,005.73	6,646,262.02	6,081,667.41
080 - Student Financial Aid						
64B013	Pemi Valley Habitat Humanity01	61SNSH	Student Labor	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	61SNWC	CWS Community Service	0.00	0.00	0.00
64B013	Pemi Valley Habitat Humanity01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	617F10	Operating Staff	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	710000	In-State Travel	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	710100	Out-of-State Travel	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	710200	Foreign Travel	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	710300	Conference Registration Fees	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	710305	Registration Fees-Other	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	711100	Supplies-General	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	711160	Supplies-Books	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	711162	Supplies-Office Supplies	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	713000	Printing & Copying-General	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	713005	Printing & Copying-Campus	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	714000	Postage-General	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	715000	Non-Cap Equip-General	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	717200	Other Professional Services-General	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	718000	Telecom-General	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	719100	Membership Dues & Fees	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	722200	Participant Support	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
64G008	Social Work Internship FY03-04	760300	F&A Expenditures	0.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	61SNSH	Student Labor	0.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	61SNWC	CWS Community Service	0.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	61SNWS	College Work Study	0.00	0.00	0.00
64N036	PEMI YOUTH CTR FY02	61U000	Salary Offset Account	0.00	0.00	0.00
64N038	SECOND COMINGS PROJECT	61SNWC	CWS Community Service	0.00	0.00	0.00
64N038	SECOND COMINGS PROJECT	61U000	Salary Offset Account	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(394,993.00)
64ZADJ	PSU P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
65C005	PASS Costshare '02-03	615F10	PAT	0.00	0.00	0.00
65C005	PASS Costshare '02-03	617F10	Operating Staff	0.00	0.00	0.00
65C005	PASS Costshare '02-03	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
65C005	PASS Costshare '02-03	61SNSH	Student Labor	0.00	0.00	0.00
65C005	PASS Costshare '02-03	61SNWS	College Work Study	0.00	0.00	0.00
65C005	PASS Costshare '02-03	61U000	Salary Offset Account	0.00	0.00	0.00
65C005	PASS Costshare '02-03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C005	PASS Costshare '02-03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684017	Supplemental Grant 90-91	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684019	Pell Grant 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684020	Workstudy Program 99	61SNWC	CWS Community Service	0.00	0.00	0.00
684020	Workstudy Program 99	61SNWS	College Work Study	0.00	0.00	0.00
684020	Workstudy Program 99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684021	Supplemental Educ Opporunity99	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684031	Pell Grant 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684032	Supplementaleduc Oportunity 00	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684034	Workstudy Program 00	61SNWC	CWS Community Service	0.00	0.00	0.00
684034	Workstudy Program 00	61SNWS	College Work Study	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
684036	Federal Workstudy 02	61SNWC	CWS Community Service	0.00	0.00	0.00
684036	Federal Workstudy 02	61SNWS	College Work Study	0.00	0.00	0.00
684036	Federal Workstudy 02	61U000	Salary Offset Account	0.00	0.00	0.00
684036	Federal Workstudy 02	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
684050	Federal Workstudy FY03	61SNWC	CWS Community Service	0.00	0.00	0.00
684050	Federal Workstudy FY03	61SNWS	College Work Study	0.00	0.00	0.00
684050	Federal Workstudy FY03	61U000	Salary Offset Account	0.00	0.00	0.00
684050	Federal Workstudy FY03	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
684051	PASS Grant '02-'03	615F10	PAT	0.00	0.00	0.00
684051	PASS Grant '02-'03	617F10	Operating Staff	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
684051	PASS Grant '02-'03	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
684051	PASS Grant '02-'03	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
684051	PASS Grant '02-'03	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
684051	PASS Grant '02-'03	61SNSH	Student Labor	0.00	0.00	0.00
684051	PASS Grant '02-'03	61SNWS	College Work Study	0.00	0.00	0.00
684051	PASS Grant '02-'03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684051	PASS Grant '02-'03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684051	PASS Grant '02-'03	710000	In-State Travel	0.00	0.00	0.00
684051	PASS Grant '02-'03	710100	Out-of-State Travel	0.00	0.00	0.00
684051	PASS Grant '02-'03	710300	Conference Registration Fees	0.00	0.00	0.00
684051	PASS Grant '02-'03	711000	Purchasing Cards	0.00	0.00	0.00
684051	PASS Grant '02-'03	711100	Supplies-General	0.00	0.00	0.00
684051	PASS Grant '02-'03	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
684051	PASS Grant '02-'03	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
684051	PASS Grant '02-'03	711162	Supplies-Office Supplies	0.00	0.00	0.00
684051	PASS Grant '02-'03	713000	Printing & Copying-General	0.00	0.00	0.00
684051	PASS Grant '02-'03	713005	Printing & Copying-Campus	0.00	0.00	0.00
684051	PASS Grant '02-'03	714000	Postage-General	0.00	0.00	0.00
684051	PASS Grant '02-'03	715000	Non-Cap Equip-General	0.00	0.00	0.00
684051	PASS Grant '02-'03	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
684051	PASS Grant '02-'03	717200	Other Professional Services-General	0.00	0.00	0.00
684051	PASS Grant '02-'03	718000	Telecom-General	0.00	0.00	0.00
684051	PASS Grant '02-'03	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684051	PASS Grant '02-'03	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684051	PASS Grant '02-'03	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
684051	PASS Grant '02-'03	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684051	PASS Grant '02-'03	722200	Participant Support	0.00	0.00	0.00
684051	PASS Grant '02-'03	740000	Cap Equipment	0.00	0.00	0.00
684051	PASS Grant '02-'03	760300	F&A Expenditures	0.00	0.00	0.00
684053	Workstudy FY04	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
684053	Workstudy FY04	61SNWA	CWS America Reads	0.00	0.00	0.00
684053	Workstudy FY04	61SNWC	CWS Community Service	0.00	0.00	0.00
684053	Workstudy FY04	61SNWS	College Work Study	0.00	0.00	0.00
684061	Federal Workstudy FY05	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
684061	Federal Workstudy FY05	61SNWA	CWS America Reads	0.00	12,336.75	12,336.75
684061	Federal Workstudy FY05	61SNWS	College Work Study	0.00	(9,613.78)	(9,613.78)
684061	Federal Workstudy FY05	71CZ00	Other Expenses-Deductions	0.00	1,190.00	1,190.00
684062	SEOG FY05	71CZ00	Other Expenses-Deductions	22,391.00	0.00	0.00
684065	Federal Workstudy FY06	61SNWA	CWS America Reads	0.00	13,676.50	13,676.50
684065	Federal Workstudy FY06	61SNWC	CWS Community Service	0.00	32,478.83	32,478.83
684065	Federal Workstudy FY06	61SNWS	College Work Study	0.00	348,837.65	348,837.65
684067	SEOG FY06	71CZ00	Other Expenses-Deductions	0.00	21,332.00	21,332.00
684070	Federal Workstudy FY07	61SNWA	CWS America Reads	10,724.25	0.00	0.00
684070	Federal Workstudy FY07	61SNWC	CWS Community Service	38,854.64	0.00	0.00
684070	Federal Workstudy FY07	61SNWS	College Work Study	362,638.42	0.00	0.00
684075	AY06-07 PASS	61SNWS	College Work Study	249.10	0.00	0.00
684075	AY06-07 PASS	760300	F&A Expenditures	9.69	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	615F10	PAT	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	617F10	Operating Staff	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNSH	Student Labor	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNWC	CWS Community Service	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNWS	College Work Study	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	61U000	Salary Offset Account	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7100	In-State Travel	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7101	Out of State Travel	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7103	Conference-Registration Fees	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	710Z	Travel-Other	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7111	Supplies	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7130	Printing and Copying	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7140	Postage	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7160	Maintenance and Repairs	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7180	Telecommunications	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	71C6	Insurance	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7400	Capitalizable Equipment	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	7603	F&A Expenditures	0.00	0.00	0.00
6GACHR	Choral Gift Acct	710200	Foreign Travel	0.00	0.00	0.00
6GACHR	Choral Gift Acct	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6GACHR	Choral Gift Acct	713030	Printing & Copying-Off Campus	636.00	0.00	0.00
6GACHR	Choral Gift Acct	717200	Other Professional Services-General	4,270.00	2,200.01	2,200.01
6GACHR	Choral Gift Acct	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GAFRG	Languages & Linguistics Gifts	710200	Foreign Travel	0.00	376.98	376.98
6GAJAZ	Jazz Scholarship Fund	717200	Other Professional Services-General	0.00	800.00	800.00
6GAMEF	Alumni Gifts-Medieval Forum	717106	Finl Services-Epayment CC fees	2.16	7.44	7.44

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
6GAMEF	Alumni Gifts-Medieval Forum	717108	Finl Services-Epayment trx fees	0.00	0.89	0.89
6GAMUS	Music Department Scholarship	716100	Rentals & Leases-General	(150.00)	0.00	0.00
6GAMUS	Music Department Scholarship	717200	Other Professional Services-General	0.00	0.00	0.00
6GAREG	Alumni Gifts-Registrars Office	714000	Postage-General	46.00	0.00	0.00
6GATHE	PSU Theatre Arts Scholarship	716100	Rentals & Leases-General	(150.00)	0.00	0.00
6GCE03	Morgridge Family Scholarship Fund	719000	Business Meals-Meetings-Non Travel	60.93	0.00	0.00
6GCE31	Harry Prebble Swett Fund	770075	Library Acqs-Books	1,540.80	1,457.83	1,457.83
6GCE32	Lillian Groux Matton Scholarsh	760000	Internal Allocations	0.00	0.00	0.00
6GCE67	James Hamilton Memorial	71C000	Awards to Non-Employee-Students	0.00	56.70	56.70
6GCE72	Lydia Briggs Endowment	71C000	Awards to Non-Employee-Students	0.00	6.00	6.00
6GCE82	Catherine & Kirk Middlekauff	710400	Student or Non-Emp Travel	0.00	500.00	500.00
6GCE99	Barbara Willey '37	710200	Foreign Travel	0.00	2,006.52	2,006.52
6GTJTS	Jason Tuscano Annual Scholarship	711100	Supplies-General	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	71C205	Loan Funds-P&I Cancl-Teaching	0.00	2,041.27	0.00
6LF610	PSU Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
6LF612	PSU Perkins Univ Contribution	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF615	PSU Perkins Admin Expenses	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF615	PSU Perkins Admin Expenses	71C200	Loan Funds Expenditures	0.00	0.00	0.00
6LF615	PSU Perkins Admin Expenses	71C250	Loan Funds-Collection Costs	0.00	96.04	0.00
6LF615	PSU Perkins Admin Expenses	71C260	Loan Funds-Administrative Charges	50,308.00	50,412.00	50,412.00
6LF615	PSU Perkins Admin Expenses	71C290	Loan Funds-Other Deductions	0.00	(40.00)	(40.00)
6LF616	PSU Perkins Prov/Doubtful Acct	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF616	PSU Perkins Prov/Doubtful Acct	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
6LF617	PSU Perkins Collection Costs	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF617	PSU Perkins Collection Costs	71C250	Loan Funds-Collection Costs	(271.82)	(2,648.50)	(2,552.46)
6LF617	PSU Perkins Collection Costs	71C305	Bad Debt Write Off	0.00	0.00	0.00
6LF618	PSU Perkins Teaching Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF618	PSU Perkins Teaching Cancel	71C205	Loan Funds-P&I Cancl-Teaching	9,974.77	14,893.86	16,935.13
6LF618	PSU Perkins Teaching Cancel	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
6LF619	PSU Perkins Death Cancellation	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF619	PSU Perkins Death Cancellation	71C230	Loan Funds-P&I Cancl-Death	1,326.75	0.00	0.00
6LF620	PSU Perkins Disability Cancel	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF621	PSU Perkins Bankruptcy Cancell	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	71C305	Bad Debt Write Off	(35.20)	0.00	0.00
6LF627	PSU Perkins Loans Assigned	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	0.00
6LF641	PSU Faculty Loan Fund	71C2	Loan Funds Expenditures	0.00	0.00	0.00
6LLIAB	Federal Perkins liability	71C200	Loan Funds Expenditures	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNSH	Student Labor	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNWS	College Work Study	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	720177	NBFA-UG PSU PEP Grant	23,000.00	20,500.00	20,500.00
6U0000	PSU Educational & General	721087	Waiver-Resident Tuition Audit	480.00	2,493.00	2,493.00
6U0PPD	General Prepaid Expenses	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710Z00	Travel-Other	3,654.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	0.00	0.00	0.00
***Total 080 - Student Financial Aid				529,559.49	515,397.99	120,404.99
120 - Auxiliary Services						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	147,928.00
6A0ADJ	PSU Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(45,700.38)	(19,778.50)	(19,778.50)
6AB240	Conferences & Events	611PFC	[NSE] Faculty Credit	20,950.00	27,850.00	27,850.00
6AB240	Conferences & Events	615F10	PAT	47,549.97	2,547.88	2,547.88
6AB240	Conferences & Events	617F10	Operating Staff	0.00	11,408.48	11,408.48
6AB240	Conferences & Events	61CPEX	[NSE] Non-Status Salary (Exempt)	4,750.00	250.00	250.00
6AB240	Conferences & Events	61CPHO	[NSH] Non-Status - Overtime	0.00	265.90	265.90
6AB240	Conferences & Events	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,755.00	2,755.00
6AB240	Conferences & Events	61SNWS	College Work Study	3.25	0.00	0.00
6AB240	Conferences & Events	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
6AB240	Conferences & Events	65YF10	Full Fringe Benefit Distr Expe	20,446.53	5,750.08	5,750.08
6AB240	Conferences & Events	65YP10	Nonstatus Benefit Distr (Fica)	2,158.80	2,614.15	2,614.15
6AB240	Conferences & Events	710000	In-State Travel	1,193.88	663.25	663.25
6AB240	Conferences & Events	710100	Out-of-State Travel	281.98	353.60	353.60
6AB240	Conferences & Events	710300	Conference Registration Fees	460.00	0.00	0.00
6AB240	Conferences & Events	710305	Registration Fees-Other	618.75	0.00	0.00
6AB240	Conferences & Events	710400	Student or Non-Emp Travel	240.00	0.00	0.00
6AB240	Conferences & Events	711000	Purchasing Cards	0.00	0.00	0.00
6AB240	Conferences & Events	711100	Supplies-General	1,841.30	1,455.59	1,455.59
6AB240	Conferences & Events	711104	Supplies-From Bookstore	188.04	0.00	0.00
6AB240	Conferences & Events	711108	Supplies-Subscription,Newspaper,Mag	241.00	0.00	0.00
6AB240	Conferences & Events	711124	Supplies-Instructional Supplies	153.98	63.53	63.53
6AB240	Conferences & Events	711180	Supplies Special Events	29.99	0.00	0.00
6AB240	Conferences & Events	713000	Printing & Copying-General	0.00	0.00	0.00
6AB240	Conferences & Events	714000	Postage-General	5.10	0.00	0.00
6AB240	Conferences & Events	716100	Rentals & Leases-General	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AB240	Conferences & Events	716120	Rentals-Property or Room	950.00	8,086.00	8,086.00
6AB240	Conferences & Events	717200	Other Professional Services-General	3,036.44	3,029.69	3,029.69
6AB240	Conferences & Events	717224	Oth Prof Ser-Guest Artists	925.00	0.00	0.00
6AB240	Conferences & Events	718000	Telecom-General	85.44	0.00	0.00
6AB240	Conferences & Events	718002	Telecom-Fixed (Basic Phone Service)	449.55	432.00	432.00
6AB240	Conferences & Events	718014	Telecom-Telephone Equipment	374.20	0.00	0.00
6AB240	Conferences & Events	718016	Telecom-Usage (Tolls)	0.00	110.93	110.93
6AB240	Conferences & Events	719000	Business Meals-Meetings-Non Travel	145,065.81	147,509.16	147,509.16
6AB240	Conferences & Events	719005	Business Meals-Group or Class Meals	0.00	16,484.87	16,484.87
6AB240	Conferences & Events	719100	Membership Dues & Fees	710.00	708.00	708.00
6AB240	Conferences & Events	71C200	Loan Funds Expenditures	0.00	0.00	0.00
6AB240	Conferences & Events	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6AB240	Conferences & Events	760000	Internal Allocations	3,731.48	3,673.00	3,673.00
6AB240	Conferences & Events	760001	Int Alloc-Admin Serv Charge	(605.51)	(302.76)	(302.76)
6AB260	Parking Enforcement	617F10	Operating Staff	75,737.53	59,047.61	59,047.61
6AB260	Parking Enforcement	61CPHO	[NSH] Non-Status - Overtime	12,314.49	1,748.38	1,748.38
6AB260	Parking Enforcement	61CPHS	[NSH] Non-Status - Shift	753.65	690.47	690.47
6AB260	Parking Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	88,535.89	92,923.45	92,923.45
6AB260	Parking Enforcement	61SNHO	Student Labor - Overtime	3.50	0.00	0.00
6AB260	Parking Enforcement	61SNSH	Student Labor	1,304.74	2,977.88	2,977.88
6AB260	Parking Enforcement	61SNWS	College Work Study	418.32	0.00	0.00
6AB260	Parking Enforcement	65YF10	Full Fringe Benefit Distr Expe	32,567.21	24,327.59	24,327.59
6AB260	Parking Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	8,534.88	8,010.64	8,010.64
6AB260	Parking Enforcement	710000	In-State Travel	499.29	(150.01)	(150.01)
6AB260	Parking Enforcement	710100	Out-of-State Travel	0.00	555.00	555.00
6AB260	Parking Enforcement	710300	Conference Registration Fees	200.00	50.00	50.00
6AB260	Parking Enforcement	711000	Purchasing Cards	8.38	0.00	0.00
6AB260	Parking Enforcement	711100	Supplies-General	4,289.34	4,956.02	4,956.02
6AB260	Parking Enforcement	711105	Safety Shoes	0.00	0.00	0.00
6AB260	Parking Enforcement	711106	Supplies-Uniforms	654.78	1,779.44	1,779.44
6AB260	Parking Enforcement	711162	Supplies-Office Supplies	2,823.12	1,580.08	1,580.08
6AB260	Parking Enforcement	711200	Research Supplies	0.00	300.70	300.70
6AB260	Parking Enforcement	713000	Printing & Copying-General	168.00	1,022.09	1,022.09
6AB260	Parking Enforcement	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
6AB260	Parking Enforcement	714000	Postage-General	191.72	953.10	953.10
6AB260	Parking Enforcement	715000	Non-Cap Equip-General	2,397.84	246.28	246.28
6AB260	Parking Enforcement	715020	Non-Cap Equip-under $1,000	0.00	259.80	259.80
6AB260	Parking Enforcement	716000	Maintenance & Repairs-General	1,322.27	245.00	245.00
6AB260	Parking Enforcement	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6AB260	Parking Enforcement	716006	Maint & Repairs-Electrical	0.00	4.09	4.09
6AB260	Parking Enforcement	716009	Maint & Repairs-Locks	14,771.61	0.00	0.00
6AB260	Parking Enforcement	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6AB260	Parking Enforcement	716027	Maint & Repairs-Vehicle-Gas-Oil	56,800.60	47,685.06	47,685.06
6AB260	Parking Enforcement	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6AB260	Parking Enforcement	716100	Rentals & Leases-General	1,600.00	5,200.00	5,200.00
6AB260	Parking Enforcement	717106	Finl Services-Epayment CC fees	6,379.72	0.00	0.00
6AB260	Parking Enforcement	717200	Other Professional Services-General	3,804.00	2,398.00	2,398.00
6AB260	Parking Enforcement	718000	Telecom-General	0.00	0.00	0.00
6AB260	Parking Enforcement	718002	Telecom-Fixed (Basic Phone Service)	432.00	432.00	432.00
6AB260	Parking Enforcement	718016	Telecom-Usage (Tolls)	46.96	78.32	78.32
6AB260	Parking Enforcement	719000	Business Meals-Meetings-Non Travel	3.02	1,897.83	1,897.83
6AB260	Parking Enforcement	719100	Membership Dues & Fees	225.00	0.00	0.00
6AB260	Parking Enforcement	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6AB260	Parking Enforcement	71C110	Advertsing-Print	125.20	161.20	161.20
6AB260	Parking Enforcement	71C615	Insurance-Vehicle	14,767.34	12,373.13	12,373.13
6AB260	Parking Enforcement	740000	Cap Equipment	0.00	0.00	0.00
6AB260	Parking Enforcement	740100	Equipment Lease-Purchase	0.00	0.00	0.00
6AB260	Parking Enforcement	7404S4	Permits and Fees	0.00	40.00	40.00
6AB260	Parking Enforcement	760000	Internal Allocations	(1,596.35)	(4,474.77)	(4,474.77)
6AB260	Parking Enforcement	760001	Int Alloc-Admin Serv Charge	39,963.00	40,492.00	40,492.00
6AB260	Parking Enforcement	790025	Budgeted Add to Reserve	0.00	0.00	0.00
6AB260	Parking Enforcement	790500	Budgeted Contingency	0.00	0.00	0.00
6ABPPD	Conferences & Events Prepaid Exp	711199	CO USE ONLY-PPD Supplies Offset	(7,425.00)	0.00	0.00
6ABPPD	Conferences & Events Prepaid Exp	719000	Business Meals-Meetings-Non Travel	7,425.00	0.00	0.00
6ABPPD	Conferences & Events Prepaid Exp	719100	Membership Dues & Fees	0.00	0.00	0.00
6AC230	Copying Distribution	617F10	Operating Staff	24,418.54	23,955.36	23,955.36
6AC230	Copying Distribution	617PLG	Operating Staff-Longevity	976.50	958.12	958.12
6AC230	Copying Distribution	65YF10	Full Fringe Benefit Distr Expe	10,499.98	9,869.60	9,869.60
6AC230	Copying Distribution	65YP10	Nonstatus Benefit Distr (Fica)	82.01	80.46	80.46
6AC230	Copying Distribution	711000	Purchasing Cards	0.00	0.00	0.00
6AC230	Copying Distribution	711100	Supplies-General	3,260.13	(79.18)	(79.18)
6AC230	Copying Distribution	711102	Supplies-Central Stores	31,049.60	35,560.72	35,560.72
6AC230	Copying Distribution	711166	Supplies-Copier	2,927.21	2,120.34	2,120.34
6AC230	Copying Distribution	711186	Operating supplies	789.00	0.00	0.00
6AC230	Copying Distribution	715000	Non-Cap Equip-General	0.00	1,241.00	1,241.00
6AC230	Copying Distribution	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	1,189.00	1,189.00
6AC230	Copying Distribution	716000	Maintenance & Repairs-General	4,313.67	5,241.21	5,241.21
6AC230	Copying Distribution	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6AC230	Copying Distribution	716100	Rentals & Leases-General	141,379.58	144,617.10	144,617.10
6AC230	Copying Distribution	717200	Other Professional Services-General	210.00	0.00	0.00
6AC230	Copying Distribution	740000	Cap Equipment	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AC230	Copying Distribution	760000	Internal Allocations	0.00	0.00	0.00
6AC230	Copying Distribution	760031	Int Alloc-Department Chargeback	(205,174.37)	(216,098.94)	(216,098.94)
6AC230	Copying Distribution	790500	Budgeted Contingency	0.00	0.00	0.00
6AF250	Telecommunications	615F10	PAT	210,552.04	270,957.52	270,957.52
6AF250	Telecommunications	617F10	Operating Staff	108,835.44	76,128.45	76,128.45
6AF250	Telecommunications	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
6AF250	Telecommunications	61CPHO	[NSH] Non-Status - Overtime	3,845.78	4,073.51	4,073.51
6AF250	Telecommunications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	66,490.46	79,203.76	79,203.76
6AF250	Telecommunications	61SNHO	Student Labor - Overtime	6.88	9.63	9.63
6AF250	Telecommunications	61SNSH	Student Labor	12,860.64	27,350.52	27,350.52
6AF250	Telecommunications	61SNWS	College Work Study	1,776.72	1,827.03	1,827.03
6AF250	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	137,336.86	142,999.77	142,999.77
6AF250	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	5,908.31	6,995.37	6,995.37
6AF250	Telecommunications	710000	In-State Travel	1,665.64	1,189.86	1,189.86
6AF250	Telecommunications	710100	Out-of-State Travel	10,193.42	16,455.06	16,455.06
6AF250	Telecommunications	710300	Conference Registration Fees	6,812.00	16,068.00	16,068.00
6AF250	Telecommunications	710305	Registration Fees-Other	129.00	2,947.00	2,947.00
6AF250	Telecommunications	711000	Purchasing Cards	0.00	0.00	0.00
6AF250	Telecommunications	711100	Supplies-General	3,028.40	12,117.14	12,117.14
6AF250	Telecommunications	711108	Supplies-Subscription,Newspaper,Mag	104.95	628.94	628.94
6AF250	Telecommunications	711130	Supplies-Maintenance Supplies	0.00	69.04	69.04
6AF250	Telecommunications	711132	Supplies-Software Incl Site License	1,673.90	2,674.15	2,674.15
6AF250	Telecommunications	711134	Supplies-Employee Awards	0.00	14.00	14.00
6AF250	Telecommunications	711136	Supplies-Tools	195.51	403.95	403.95
6AF250	Telecommunications	711138	Supplies-Parts	10,031.48	9,638.21	9,638.21
6AF250	Telecommunications	711154	Supplies-Computer Peripherals	2,139.67	3,281.45	3,281.45
6AF250	Telecommunications	711156	Supplies-Electronic Devices	787.93	830.70	830.70
6AF250	Telecommunications	711160	Supplies-Books	877.30	148.50	148.50
6AF250	Telecommunications	711162	Supplies-Office Supplies	1,654.19	2,149.43	2,149.43
6AF250	Telecommunications	713000	Printing & Copying-General	4,466.75	1,994.39	1,994.39
6AF250	Telecommunications	713005	Printing & Copying-Campus	295.26	491.60	491.60
6AF250	Telecommunications	713010	Printing & Copying-Publications	0.00	0.00	0.00
6AF250	Telecommunications	713015	Printing & Copying-Departmental	1,068.91	602.00	602.00
6AF250	Telecommunications	714000	Postage-General	2,829.38	3,171.62	3,171.62
6AF250	Telecommunications	714010	Postage-Off Campus Mail Services	135.53	136.72	136.72
6AF250	Telecommunications	715000	Non-Cap Equip-General	8,307.70	33,396.70	33,396.70
6AF250	Telecommunications	715005	Non-Cap Equip-Computer Hardware	5,146.20	10,322.49	10,322.49
6AF250	Telecommunications	715010	Non-Cap Equip-Furniture & Fixtures	27.97	825.42	825.42
6AF250	Telecommunications	715015	Non-Cap Equip-Printer	49.50	0.00	0.00
6AF250	Telecommunications	715020	Non-Cap Equip-under $1,000	43.13	0.00	0.00
6AF250	Telecommunications	715025	Non-Cap Equip-btwn $1,000 & $3,000	1,504.00	0.00	0.00
6AF250	Telecommunications	715030	Non-Cap Equip-Telecom	10,316.40	10,787.93	10,787.93
6AF250	Telecommunications	715035	Non-Cap Equip-Computer Software	25.00	811.31	811.31
6AF250	Telecommunications	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6AF250	Telecommunications	716003	Maint & Repairs-Carpentry	0.00	89.65	89.65
6AF250	Telecommunications	716006	Maint & Repairs-Electrical	22.04	0.00	0.00
6AF250	Telecommunications	716018	Maint Agreem- Baseline & Supp	126,798.99	120,751.22	120,751.22
6AF250	Telecommunications	716027	Maint & Repairs-Vehicle-Gas-Oil	2,593.30	2,584.82	2,584.82
6AF250	Telecommunications	716030	Maint & Repairs-Carpentry & Paint	0.00	37.39	37.39
6AF250	Telecommunications	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6AF250	Telecommunications	716063	Maint & Repairs-Computer Hardware	0.00	159.00	159.00
6AF250	Telecommunications	716100	Rentals & Leases-General	3,321.57	2,290.74	2,290.74
6AF250	Telecommunications	717000	Consulting-General	0.00	4,834.00	4,834.00
6AF250	Telecommunications	717105	Finl Services-Credit Crd Disc Fees	8,065.83	11,610.35	11,610.35
6AF250	Telecommunications	717200	Other Professional Services-General	0.00	(3,000.00)	(3,000.00)
6AF250	Telecommunications	717216	Oth Prof Ser-ServProvAgmt lt $9,999	4,500.00	0.00	0.00
6AF250	Telecommunications	718000	Telecom-General	352.01	2,159.74	2,159.74
6AF250	Telecommunications	718002	Telecom-Fixed (Basic Phone Service)	4,997.68	4,162.44	4,162.44
6AF250	Telecommunications	718006	Telecom-Cellular Phones	44,630.07	38,934.72	38,934.72
6AF250	Telecommunications	718008	Telecom-Internet Services	10,465.31	1,130.10	1,130.10
6AF250	Telecommunications	718012	Telecom-Satellite & Cable Services	92,274.51	85,564.88	85,564.88
6AF250	Telecommunications	718014	Telecom-Telephone Equipment	1,260.17	254.15	254.15
6AF250	Telecommunications	718016	Telecom-Usage (Tolls)	23,093.63	44,461.50	44,461.50
6AF250	Telecommunications	718048	Telecom-Local Exchange Carrier	47,926.04	30,089.29	30,089.29
6AF250	Telecommunications	719000	Business Meals-Meetings-Non Travel	276.51	1,563.58	1,563.58
6AF250	Telecommunications	719005	Business Meals-Group or Class Meals	58.32	1,296.50	1,296.50
6AF250	Telecommunications	719010	Business Meals-Campus Wide Events	0.00	69.66	69.66
6AF250	Telecommunications	719100	Membership Dues & Fees	1,200.00	1,442.00	1,442.00
6AF250	Telecommunications	71B000	Items Resale	1,146,765.18	1,141,668.58	1,141,668.58
6AF250	Telecommunications	71C100	Advertising (Non-Employment)	6,701.20	7,060.60	7,060.60
6AF250	Telecommunications	71C310	Cash Over/Short Adjustments	20.00	0.00	0.00
6AF250	Telecommunications	71C600	Insurance	3,451.00	73.90	73.90
6AF250	Telecommunications	740000	Cap Equipment	45,700.38	0.00	0.00
6AF250	Telecommunications	740015	Cap Equipment-Computer Hardware	0.00	11,803.50	11,803.50
6AF250	Telecommunications	740040	Cap Equipment-Vehicles	0.00	7,975.00	7,975.00
6AF250	Telecommunications	760000	Internal Allocations	0.00	0.00	0.00
6AF250	Telecommunications	760001	Int Alloc-Admin Serv Charge	34,127.00	46,137.00	46,137.00
6AF250	Telecommunications	760004	Int Alloc-Maintenance-PPOM	20,911.00	18,820.16	18,820.16
6AF250	Telecommunications	760026	Int Alloc-Telecom Non-Recurring	(47,967.19)	(13,540.36)	(13,540.36)
6AF250	Telecommunications	760027	Int Alloc-Telecom Recurring	(427,378.92)	(398,269.47)	(398,269.47)
6AF250	Telecommunications	760028	Int Alloc-Telecom Usage (Tolls)	(36,818.48)	(54,011.81)	(54,011.81)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AF250	Telecommunications	760031	Int Alloc-Department Chargeback	(1,459,543.13)	(1,398,465.03)	(1,398,465.03)
6AF270	Media Sales/Services	711100	Supplies-General	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710100	Out-of-State Travel	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710300	Conference Registration Fees	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710Z00	Travel-Other	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	711199	CO USE ONLY-PPD Supplies Offset	(224,403.62)	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	71B000	Items Resale	224,403.62	0.00	0.00
6AG106	PSU - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	6,845.00	6,845.00
6AS210	Residential Life	615F10	PAT	405,798.34	376,663.05	376,663.05
6AS210	Residential Life	617F10	Operating Staff	57,891.06	56,579.39	56,579.39
6AS210	Residential Life	617PLG	Operating Staff-Longevity	3,661.93	3,567.75	3,567.75
6AS210	Residential Life	61CPBN	Bonus & Recruitment	690.00	460.60	460.60
6AS210	Residential Life	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	45,712.50	45,712.50
6AS210	Residential Life	61CPHO	[NSH] Non-Status - Overtime	1,368.31	600.98	600.98
6AS210	Residential Life	61CPHS	[NSH] Non-Status - Shift	0.00	6.30	6.30
6AS210	Residential Life	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	151,914.28	154,487.91	154,487.91
6AS210	Residential Life	61SNNF	Student Non FLSA	120,195.01	50,435.00	50,435.00
6AS210	Residential Life	61SNSH	Student Labor	8,578.89	6,095.14	6,095.14
6AS210	Residential Life	61SNWS	College Work Study	13,191.82	13,752.09	13,752.09
6AS210	Residential Life	61U000	Salary Offset Account	0.00	0.00	0.00
6AS210	Residential Life	65YF10	Full Fringe Benefit Distr Expe	199,386.16	178,495.46	178,495.46
6AS210	Residential Life	65YP10	Nonstatus Benefit Distr (Fica)	13,241.34	13,366.44	13,366.44
6AS210	Residential Life	710000	In-State Travel	6,375.48	2,790.73	2,790.73
6AS210	Residential Life	710100	Out-of-State Travel	16,932.67	12,426.07	12,426.07
6AS210	Residential Life	710200	Foreign Travel	0.00	179.50	179.50
6AS210	Residential Life	710300	Conference Registration Fees	6,820.00	4,753.40	4,753.40
6AS210	Residential Life	710400	Student or Non-Emp Travel	2,132.09	0.00	0.00
6AS210	Residential Life	710405	Student or Non-Emp Travel-Recruit	0.00	313.31	313.31
6AS210	Residential Life	711000	Purchasing Cards	1,082.53	97.99	97.99
6AS210	Residential Life	711100	Supplies-General	20,714.35	37,395.49	37,395.49
6AS210	Residential Life	711108	Supplies-Subscription,Newspaper,Mag	5,803.20	6,884.35	6,884.35
6AS210	Residential Life	711154	Supplies-Computer Peripherals	1,449.62	141.44	141.44
6AS210	Residential Life	711160	Supplies-Books	879.94	430.20	430.20
6AS210	Residential Life	711162	Supplies-Office Supplies	9,071.79	9,054.58	9,054.58
6AS210	Residential Life	713000	Printing & Copying-General	14,542.67	15,509.16	15,509.16
6AS210	Residential Life	713005	Printing & Copying-Campus	4,060.04	4,190.36	4,190.36
6AS210	Residential Life	714000	Postage-General	4,945.20	4,462.10	4,462.10
6AS210	Residential Life	715000	Non-Cap Equip-General	18,650.67	6,116.30	6,116.30
6AS210	Residential Life	715010	Non-Cap Equip-Furniture & Fixtures	9,394.00	15,578.00	15,578.00
6AS210	Residential Life	715015	Non-Cap Equip-Printer	405.00	0.00	0.00
6AS210	Residential Life	716000	Maintenance & Repairs-General	8,989.97	13,356.73	13,356.73
6AS210	Residential Life	716003	Maint & Repairs-Carpentry	0.00	91.57	91.57
6AS210	Residential Life	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6AS210	Residential Life	716009	Maint & Repairs-Locks	158.99	3.60	3.60
6AS210	Residential Life	716027	Maint & Repairs-Vehicle-Gas-Oil	1,291.78	2,664.76	2,664.76
6AS210	Residential Life	716100	Rentals & Leases-General	3,937.92	1,533.95	1,533.95
6AS210	Residential Life	716115	Rentals-Linen	8,611.62	4,490.31	4,490.31
6AS210	Residential Life	716120	Rentals-Property or Room	60,759.00	49,333.38	49,333.38
6AS210	Residential Life	717000	Consulting-General	0.00	0.00	0.00
6AS210	Residential Life	717105	Finl Services-Credit Crd Disc Fees	410.53	419.34	419.34
6AS210	Residential Life	717200	Other Professional Services-General	2,608.18	1,237.50	1,237.50
6AS210	Residential Life	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
6AS210	Residential Life	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6AS210	Residential Life	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	0.00	0.00
6AS210	Residential Life	717244	Oth Prof Ser-NHHEHFA Admin Fee	7,011.27	2,317.68	2,458.38
6AS210	Residential Life	718000	Telecom-General	0.00	922.05	922.05
6AS210	Residential Life	718002	Telecom-Fixed (Basic Phone Service)	25,477.12	27,680.53	27,680.53
6AS210	Residential Life	718006	Telecom-Cellular Phones	11,747.55	4,734.25	4,734.25
6AS210	Residential Life	718008	Telecom-Internet Services	0.00	0.00	0.00
6AS210	Residential Life	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
6AS210	Residential Life	718014	Telecom-Telephone Equipment	5,492.46	194.44	194.44
6AS210	Residential Life	718016	Telecom-Usage (Tolls)	587.83	1,185.03	1,185.03
6AS210	Residential Life	719000	Business Meals-Meetings-Non Travel	35,194.24	28,541.31	28,541.31
6AS210	Residential Life	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
6AS210	Residential Life	719100	Membership Dues & Fees	3,748.00	2,261.00	2,261.00
6AS210	Residential Life	71C000	Awards to Non-Employee-Students	5,495.00	500.00	500.00
6AS210	Residential Life	71C100	Advertising (Non-Employment)	0.00	324.34	324.34
6AS210	Residential Life	71C600	Insurance	24,290.00	18,364.92	18,364.92
6AS210	Residential Life	71CZ35	Other Exp-Promotional Expense	0.00	5,500.00	5,500.00
6AS210	Residential Life	71CZ70	Moving Expenses	0.00	1,213.20	1,213.20
6AS210	Residential Life	722335	Other financial aid - RA housing	318,297.00	266,047.75	266,047.75
6AS210	Residential Life	760000	Internal Allocations	(11,629.00)	0.00	0.00
6AS210	Residential Life	760001	Int Alloc-Admin Serv Charge	981,483.00	961,263.00	961,263.00
6AS210	Residential Life	760004	Int Alloc-Maintenance-PPOM	4,618,259.00	3,953,297.80	3,953,297.80
6AS210	Residential Life	760030	Int Alloc-Telecom Phone Service	793,425.18	731,233.56	731,233.56
6AS210	Residential Life	790025	Budgeted Add to Reserve	0.00	0.00	0.00
6AS215	Dining Services	615F10	PAT	107,649.49	126,356.68	126,356.68
6AS215	Dining Services	617F10	Operating Staff	14,473.47	14,145.13	14,145.13
6AS215	Dining Services	617PLG	Operating Staff-Longevity	915.50	891.99	891.99
6AS215	Dining Services	61CPBN	Bonus & Recruitment	210.00	96.40	96.40
6AS215	Dining Services	61CPHO	[NSH] Non-Status - Overtime	23.93	9.99	9.99

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AS215	Dining Services	65YF10	Full Fringe Benefit Distr Expe	52,513.02	57,886.95	57,886.95
6AS215	Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	96.62	83.88	83.88
6AS215	Dining Services	710000	In-State Travel	94.83	220.00	220.00
6AS215	Dining Services	710100	Out-of-State Travel	3,096.18	2,371.73	2,371.73
6AS215	Dining Services	710200	Foreign Travel	0.00	0.00	0.00
6AS215	Dining Services	710300	Conference Registration Fees	1,880.00	0.00	0.00
6AS215	Dining Services	710400	Student or Non-Emp Travel	0.00	847.10	847.10
6AS215	Dining Services	711100	Supplies-General	67,375.48	38,158.31	38,158.31
6AS215	Dining Services	711108	Supplies-Subscription,Newspaper,Mag	1,931.05	0.00	0.00
6AS215	Dining Services	711132	Supplies-Software Incl Site License	8,477.94	6,119.83	6,119.83
6AS215	Dining Services	711154	Supplies-Computer Peripherals	500.00	0.00	0.00
6AS215	Dining Services	711160	Supplies-Books	543.93	267.05	267.05
6AS215	Dining Services	711162	Supplies-Office Supplies	251.89	16.45	16.45
6AS215	Dining Services	713000	Printing & Copying-General	0.00	420.00	420.00
6AS215	Dining Services	713100	Centralized Campus Printing	0.00	450.00	450.00
6AS215	Dining Services	714000	Postage-General	0.00	0.00	0.00
6AS215	Dining Services	715000	Non-Cap Equip-General	2,356.20	4,384.30	4,384.30
6AS215	Dining Services	715005	Non-Cap Equip-Computer Hardware	0.00	4,200.50	4,200.50
6AS215	Dining Services	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6AS215	Dining Services	716000	Maintenance & Repairs-General	54,355.08	34,402.38	34,402.38
6AS215	Dining Services	716003	Maint & Repairs-Carpentry	1,785.70	0.00	0.00
6AS215	Dining Services	716024	Maint & Repairs-Custodial Services	6,762.00	24,892.00	24,892.00
6AS215	Dining Services	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6AS215	Dining Services	716100	Rentals & Leases-General	4,902.11	4,986.23	4,986.23
6AS215	Dining Services	717000	Consulting-General	0.00	0.00	0.00
6AS215	Dining Services	717200	Other Professional Services-General	3,145.00	6,644.66	6,644.66
6AS215	Dining Services	717214	Oth Prof Ser-ServProvAgmt gt $9,999	3,516,837.98	2,553,857.97	2,553,857.97
6AS215	Dining Services	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	20,650.00	20,650.00
6AS215	Dining Services	717238	Oth Prof Ser-Promotional Services	33,081.30	32,994.71	32,994.71
6AS215	Dining Services	717244	Oth Prof Ser-NHHEHFA Admin Fee	165.49	146.63	160.54
6AS215	Dining Services	717260	Oth Prof Ser- Mngmnt Incentive Fees	0.00	25,055.64	25,055.64
6AS215	Dining Services	718000	Telecom-General	0.00	0.00	0.00
6AS215	Dining Services	718002	Telecom-Fixed (Basic Phone Service)	3,126.30	1,513.74	1,513.74
6AS215	Dining Services	718006	Telecom-Cellular Phones	223.35	86.90	86.90
6AS215	Dining Services	718014	Telecom-Telephone Equipment	26.00	0.00	0.00
6AS215	Dining Services	718016	Telecom-Usage (Tolls)	10.70	0.00	0.00
6AS215	Dining Services	719000	Business Meals-Meetings-Non Travel	2,727.07	2,306.40	2,306.40
6AS215	Dining Services	719100	Membership Dues & Fees	0.00	0.00	0.00
6AS215	Dining Services	71C000	Awards to Non-Employee-Students	0.00	20.00	20.00
6AS215	Dining Services	71C600	Insurance	3,531.00	3,530.76	3,530.76
6AS215	Dining Services	740000	Cap Equipment	0.00	0.00	0.00
6AS215	Dining Services	760001	Int Alloc-Admin Serv Charge	150,532.00	148,784.00	148,784.00
6AS215	Dining Services	760004	Int Alloc-Maintenance-PPOM	306,110.00	275,509.10	275,509.10
6AS215	Dining Services	790025	Budgeted Add to Reserve	0.00	0.00	0.00
6AS220	Hartman Union Building	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6AS220	Hartman Union Building	615F10	PAT	229,612.94	227,929.85	227,929.85
6AS220	Hartman Union Building	617F10	Operating Staff	115,238.56	141,941.82	141,941.82
6AS220	Hartman Union Building	617PLG	Operating Staff-Longevity	2,465.31	2,595.85	2,595.85
6AS220	Hartman Union Building	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	4,304.30	4,304.30
6AS220	Hartman Union Building	61CPHO	[NSH] Non-Status - Overtime	2,406.07	1,475.34	1,475.34
6AS220	Hartman Union Building	61CPHS	[NSH] Non-Status - Shift	559.33	581.05	581.05
6AS220	Hartman Union Building	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	73,098.70	48,570.62	48,570.62
6AS220	Hartman Union Building	61SNHO	Student Labor - Overtime	791.52	1,321.83	1,321.83
6AS220	Hartman Union Building	61SNSH	Student Labor	70,970.07	79,205.36	79,205.36
6AS220	Hartman Union Building	61SNWA	CWS America Reads	0.00	(2,360.30)	(2,360.30)
6AS220	Hartman Union Building	61SNWC	CWS Community Service	3,831.79	(61.21)	(61.21)
6AS220	Hartman Union Building	61SNWS	College Work Study	31,102.09	27,629.71	27,629.71
6AS220	Hartman Union Building	65YF10	Full Fringe Benefit Distr Expe	148,285.90	152,387.15	152,387.15
6AS220	Hartman Union Building	65YP10	Nonstatus Benefit Distr (Fica)	6,596.56	4,832.27	4,832.27
6AS220	Hartman Union Building	710000	In-State Travel	6,918.09	3,399.98	3,399.98
6AS220	Hartman Union Building	710100	Out-of-State Travel	6,236.82	3,656.39	3,656.39
6AS220	Hartman Union Building	710300	Conference Registration Fees	5,719.59	(690.90)	(690.90)
6AS220	Hartman Union Building	710305	Registration Fees-Other	(1,570.00)	1,523.00	1,523.00
6AS220	Hartman Union Building	710400	Student or Non-Emp Travel	990.52	2,643.08	2,643.08
6AS220	Hartman Union Building	710410	Student or Non-Emp Travel-Lodging	1,522.25	0.00	0.00
6AS220	Hartman Union Building	711000	Purchasing Cards	7,488.89	333.08	333.08
6AS220	Hartman Union Building	711100	Supplies-General	28,197.31	27,515.82	27,515.82
6AS220	Hartman Union Building	711106	Supplies-Uniforms	4,960.43	3,736.75	3,736.75
6AS220	Hartman Union Building	711108	Supplies-Subscription,Newspaper,Mag	0.00	107.90	107.90
6AS220	Hartman Union Building	711130	Supplies-Maintenance Supplies	1,867.30	2,153.30	2,153.30
6AS220	Hartman Union Building	711132	Supplies-Software Incl Site License	852.50	159.80	159.80
6AS220	Hartman Union Building	711152	Supplies-Awards & Displays	0.00	0.00	0.00
6AS220	Hartman Union Building	711154	Supplies-Computer Peripherals	417.97	0.00	0.00
6AS220	Hartman Union Building	711160	Supplies-Books	0.00	0.00	0.00
6AS220	Hartman Union Building	711162	Supplies-Office Supplies	7,916.80	9,541.36	9,541.36
6AS220	Hartman Union Building	711178	Supplies- Training	0.00	0.00	0.00
6AS220	Hartman Union Building	713000	Printing & Copying-General	65.63	0.00	0.00
6AS220	Hartman Union Building	713005	Printing & Copying-Campus	4,960.74	6,483.98	6,483.98
6AS220	Hartman Union Building	713010	Printing & Copying-Publications	1,444.40	1,349.92	1,349.92
6AS220	Hartman Union Building	713030	Printing & Copying-Off Campus	540.43	0.00	0.00
6AS220	Hartman Union Building	714000	Postage-General	1,655.47	2,754.25	2,754.25

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AS220	Hartman Union Building	715000	Non-Cap Equip-General	34,447.78	28,972.95	28,972.95
6AS220	Hartman Union Building	715005	Non-Cap Equip-Computer Hardware	0.00	9.00	9.00
6AS220	Hartman Union Building	715020	Non-Cap Equip-under $1,000	(6.31)	1,022.60	1,022.60
6AS220	Hartman Union Building	716000	Maintenance & Repairs-General	4,397.00	15,487.85	15,487.85
6AS220	Hartman Union Building	716100	Rentals & Leases-General	583.39	510.19	510.19
6AS220	Hartman Union Building	716115	Rentals-Linen	0.00	3,025.00	3,025.00
6AS220	Hartman Union Building	716120	Rentals-Property or Room	680.00	0.00	0.00
6AS220	Hartman Union Building	717106	Finl Services-Epayment CC fees	993.48	1,142.98	1,142.98
6AS220	Hartman Union Building	717107	Finl Services-Epayment echeck fees	0.00	7.23	7.23
6AS220	Hartman Union Building	717108	Finl Services-Epayment trx fees	0.00	125.01	125.01
6AS220	Hartman Union Building	717200	Other Professional Services-General	38,406.29	325,728.13	325,728.13
6AS220	Hartman Union Building	717210	Oth Prof Ser-Honoraria	100.00	904.50	904.50
6AS220	Hartman Union Building	717244	Oth Prof Ser-NHHEHFA Admin Fee	3,509.45	2,121.20	2,416.11
6AS220	Hartman Union Building	717248	Oth Prof Ser-Speakers/Entertainment	26,571.50	25,447.91	25,447.91
6AS220	Hartman Union Building	718000	Telecom-General	0.00	49.95	49.95
6AS220	Hartman Union Building	718002	Telecom-Fixed (Basic Phone Service)	13,106.13	15,288.79	15,288.79
6AS220	Hartman Union Building	718014	Telecom-Telephone Equipment	265.94	193.40	193.40
6AS220	Hartman Union Building	718016	Telecom-Usage (Tolls)	623.27	1,409.10	1,409.10
6AS220	Hartman Union Building	719000	Business Meals-Meetings-Non Travel	93,434.39	80,714.44	80,714.44
6AS220	Hartman Union Building	719010	Business Meals-Campus Wide Events	0.00	170.00	170.00
6AS220	Hartman Union Building	719100	Membership Dues & Fees	742.83	2,502.44	2,502.44
6AS220	Hartman Union Building	71B054	Items Resale-Beverage	0.00	(163.27)	(163.27)
6AS220	Hartman Union Building	71C000	Awards to Non-Employee-Students	1,056.74	1,007.68	1,007.68
6AS220	Hartman Union Building	71C100	Advertising (Non-Employment)	362.28	636.00	636.00
6AS220	Hartman Union Building	71C600	Insurance	6,185.00	2,211.29	2,211.29
6AS220	Hartman Union Building	71C605	Insurance-HEHFA	0.00	3,673.36	3,673.36
6AS220	Hartman Union Building	71CZ70	Moving Expenses	0.00	0.00	0.00
6AS220	Hartman Union Building	740000	Cap Equipment	0.00	0.00	0.00
6AS220	Hartman Union Building	760000	Internal Allocations	8,790.00	574.00	574.00
6AS220	Hartman Union Building	760001	Int Alloc-Admin Serv Charge	248,394.00	233,312.00	233,312.00
6AS220	Hartman Union Building	760004	Int Alloc-Maintenance-PPOM	625,676.00	563,129.94	563,129.94
6AS220	Hartman Union Building	760031	Int Alloc-Department Chargeback	(6,514.59)	(9,565.36)	(9,565.36)
6AS220	Hartman Union Building	790030	Budgeted Add to Reserve	0.00	0.00	0.00
6AS280	Health & Wellness Services	615F10	PAT	185,136.02	0.00	0.00
6AS280	Health & Wellness Services	617F10	Operating Staff	38,940.77	0.00	0.00
6AS280	Health & Wellness Services	617PLG	Operating Staff-Longevity	480.58	0.00	0.00
6AS280	Health & Wellness Services	61CPBN	Bonus & Recruitment	625.00	0.00	0.00
6AS280	Health & Wellness Services	61CPEX	[NSE] Non-Status Salary (Exempt)	105,662.50	0.00	0.00
6AS280	Health & Wellness Services	61CPHO	[NSH] Non-Status - Overtime	690.44	0.00	0.00
6AS280	Health & Wellness Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	13,515.00	0.00	0.00
6AS280	Health & Wellness Services	61SNSH	Student Labor	3,614.00	0.00	0.00
6AS280	Health & Wellness Services	61SNWS	College Work Study	1,775.58	0.00	0.00
6AS280	Health & Wellness Services	61U156	EE Basic Market Equity Adjust	0.00	0.00	0.00
6AS280	Health & Wellness Services	65YF10	Full Fringe Benefit Distr Expe	96,352.84	0.00	0.00
6AS280	Health & Wellness Services	65YP10	Nonstatus Benefit Distr (Fica)	10,161.87	0.00	0.00
6AS280	Health & Wellness Services	710000	In-State Travel	494.18	0.00	0.00
6AS280	Health & Wellness Services	710100	Out-of-State Travel	1,284.97	0.00	0.00
6AS280	Health & Wellness Services	710300	Conference Registration Fees	3,655.96	0.00	0.00
6AS280	Health & Wellness Services	710400	Student or Non-Emp Travel	727.52	0.00	0.00
6AS280	Health & Wellness Services	710Z00	Travel-Other	0.00	0.00	0.00
6AS280	Health & Wellness Services	711000	Purchasing Cards	0.00	0.00	0.00
6AS280	Health & Wellness Services	711100	Supplies-General	36,245.26	0.00	0.00
6AS280	Health & Wellness Services	711154	Supplies-Computer Peripherals	404.89	0.00	0.00
6AS280	Health & Wellness Services	711160	Supplies-Books	176.57	0.00	0.00
6AS280	Health & Wellness Services	711162	Supplies-Office Supplies	2,097.03	0.00	0.00
6AS280	Health & Wellness Services	713000	Printing & Copying-General	(50.00)	0.00	0.00
6AS280	Health & Wellness Services	713005	Printing & Copying-Campus	2,740.24	0.00	0.00
6AS280	Health & Wellness Services	714000	Postage-General	94.33	0.00	0.00
6AS280	Health & Wellness Services	715000	Non-Cap Equip-General	4,443.02	0.00	0.00
6AS280	Health & Wellness Services	715010	Non-Cap Equip-Furniture & Fixtures	1,102.20	0.00	0.00
6AS280	Health & Wellness Services	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6AS280	Health & Wellness Services	717200	Other Professional Services-General	156,967.40	0.00	0.00
6AS280	Health & Wellness Services	717214	Oth Prof Ser-ServProvAgmt gt $9,999	2,521.80	0.00	0.00
6AS280	Health & Wellness Services	717262	Oth Prof Ser- Contracted MD	0.00	0.00	0.00
6AS280	Health & Wellness Services	717268	Oth Prof Ser- Physicians	0.00	0.00	0.00
6AS280	Health & Wellness Services	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
6AS280	Health & Wellness Services	718000	Telecom-General	0.00	0.00	0.00
6AS280	Health & Wellness Services	718002	Telecom-Fixed (Basic Phone Service)	7,682.90	0.00	0.00
6AS280	Health & Wellness Services	718014	Telecom-Telephone Equipment	331.37	0.00	0.00
6AS280	Health & Wellness Services	718016	Telecom-Usage (Tolls)	439.74	0.00	0.00
6AS280	Health & Wellness Services	719000	Business Meals-Meetings-Non Travel	642.80	0.00	0.00
6AS280	Health & Wellness Services	719100	Membership Dues & Fees	(100.00)	0.00	0.00
6AS280	Health & Wellness Services	719110	Membership-Individual	75.00	0.00	0.00
6AS280	Health & Wellness Services	71C600	Insurance	528.00	0.00	0.00
6AS280	Health & Wellness Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6AS280	Health & Wellness Services	760000	Internal Allocations	(767.00)	0.00	0.00
6AS280	Health & Wellness Services	760001	Int Alloc-Admin Serv Charge	91,306.00	0.00	0.00
6AS280	Health & Wellness Services	760004	Int Alloc-Maintenance-PPOM	76,728.00	0.00	0.00
6AS280	Health & Wellness Services	790500	Budgeted Contingency	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
***Total 120 - Auxiliary Services				15,942,048.74	13,545,913.65	13,694,291.17
150 - Depreciation						
6NG001	PSU Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	7403	Depreciation	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740350	Depreciation - Building/Improvement	4,152,021.10	3,629,215.00	4,108,298.34
6NG002	PSU Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6NG002	PSU Equipment	7403	Depreciation	0.00	0.00	0.00
6NG002	PSU Equipment	740300	Depreciation - Equipment	534,164.47	791,700.77	819,956.88
***Total 150 - Depreciation				4,686,185.57	4,420,915.77	4,928,255.22
200 - Nonoperating Funds						
6Z0ADJ	Agency Funds Year End Adjustment	710400	Student or Non-Emp Travel	2,389.48	(2,389.48)	(2,389.48)
6Z0ADJ	Agency Funds Year End Adjustment	710410	Student or Non-Emp Travel-Lodging	686.80	(686.80)	(686.80)
6Z0ADJ	Agency Funds Year End Adjustment	711100	Supplies-General	2,026.22	(2,026.22)	(2,026.22)
6Z0ADJ	Agency Funds Year End Adjustment	711152	Supplies-Awards & Displays	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	713000	Printing & Copying-General	192.00	(192.00)	(192.00)
6Z0ADJ	Agency Funds Year End Adjustment	717200	Other Professional Services-General	1,150.00	(1,150.00)	(1,150.00)
6Z0ADJ	Agency Funds Year End Adjustment	719000	Business Meals-Meetings-Non Travel	1,017.50	(1,017.50)	(1,017.50)
6Z0ADJ	Agency Funds Year End Adjustment	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6ZT915	Pat Cookie Jar	711100	Supplies-General	118.88	164.04	164.04
6ZT915	Pat Cookie Jar	711152	Supplies-Awards & Displays	0.00	0.00	0.00
6ZT917	NH Student Intern Program	61SNNF	Student Non FLSA	400.00	0.00	0.00
6ZT917	NH Student Intern Program	710400	Student or Non-Emp Travel	3,313.90	2,389.48	2,389.48
6ZT917	NH Student Intern Program	710410	Student or Non-Emp Travel-Lodging	0.00	686.80	686.80
6ZT917	NH Student Intern Program	711100	Supplies-General	1,401.00	1,602.29	1,602.29
6ZT917	NH Student Intern Program	713000	Printing & Copying-General	191.00	192.00	192.00
6ZT917	NH Student Intern Program	717200	Other Professional Services-General	1,308.74	1,150.00	1,150.00
6ZT917	NH Student Intern Program	719000	Business Meals-Meetings-Non Travel	132.05	800.00	800.00
6ZT917	NH Student Intern Program	719100	Membership Dues & Fees	266.00	0.00	0.00
6ZT917	NH Student Intern Program	71CZ00	Other Expenses-Deductions	50.00	0.00	0.00
6ZT918	Operating Staff Senate	711100	Supplies-General	57.58	259.89	259.89
6ZT918	Operating Staff Senate	713005	Printing & Copying-Campus	20.00	0.00	0.00
6ZT918	Operating Staff Senate	714000	Postage-General	7.80	0.00	0.00
6ZT918	Operating Staff Senate	719000	Business Meals-Meetings-Non Travel	179.51	217.50	217.50
6ZT918	Operating Staff Senate	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
***Total 200 - Nonoperating Funds				14,908.46	(0.00)	(0.00)
No Program Code Assigned						
611011	Ekstrom Seed Grant FY07	710000	In-State Travel	0.00	0.00	0.00
611011	Ekstrom Seed Grant FY07	710100	Out-of-State Travel	0.00	0.00	0.00
611012	Cornish Seed Grant FY07	711000	Purchasing Cards	0.00	0.00	0.00
611012	Cornish Seed Grant FY07	713000	Printing & Copying-General	0.00	0.00	0.00
611012	Cornish Seed Grant FY07	717200	Other Professional Services-General	0.00	0.00	0.00
611013	Pryn Seed Grant FY07	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
611013	Pryn Seed Grant FY07	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
611013	Pryn Seed Grant FY07	710100	Out-of-State Travel	0.00	0.00	0.00
611013	Pryn Seed Grant FY07	711200	Research Supplies	0.00	0.00	0.00
611013	Pryn Seed Grant FY07	717200	Other Professional Services-General	0.00	0.00	0.00
611013	Pryn Seed Grant FY07	760300	F&A Expenditures	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	710000	In-State Travel	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	711000	Purchasing Cards	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	711100	Supplies-General	0.00	0.00	0.00
611015	Okrant Seed Grant FY07	760300	F&A Expenditures	0.00	0.00	0.00
611017	Guldbrandsen Seed Grant FY07	711108	Supplies-Subscription,Newspaper,Mag	61.45	0.00	0.00
611017	Guldbrandsen Seed Grant FY07	711162	Supplies-Office Supplies	96.00	0.00	0.00
611017	Guldbrandsen Seed Grant FY07	714000	Postage-General	841.71	0.00	0.00
611017	Guldbrandsen Seed Grant FY07	717200	Other Professional Services-General	0.00	0.00	0.00
611019	Reitsma Seed Grant FY07	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
611019	Reitsma Seed Grant FY07	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
611019	Reitsma Seed Grant FY07	710000	In-State Travel	0.00	0.00	0.00
611019	Reitsma Seed Grant FY07	715000	Non-Cap Equip-General	0.00	0.00	0.00
611019	Reitsma Seed Grant FY07	760300	F&A Expenditures	0.00	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
619003	Pakistani Teachers Inst Admin 06-07	760300	F&A Expenditures	0.00	0.00	0.00
63Z008	FY03-04 Workforce Incentive	722200	Participant Support	0.00	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	710400	Student or Non-Emp Travel	452.95	0.00	0.00
64N021	Bethlehem Arts&antiques Resear	760300	F&A Expenditures	36.24	0.00	0.00
64N056	Pemi Baker Literacy Task Force	61SNWS	College Work Study	0.00	0.00	0.00
64N073	Environmental Research N. Forest	716100	Rentals & Leases-General	0.00	0.00	0.00
64N073	Environmental Research N. Forest	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N081	LA Theatre Works	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N081	LA Theatre Works	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N090	High Elevation Ponds/Acid Rain	613N60	Graduate - PT Lecturer	666.68	0.00	0.00
64N090	High Elevation Ponds/Acid Rain	711200	Research Supplies	228.01	0.00	0.00
64N092	Cancer in NH: A Call to Action	615F10	PAT	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
64N092	Cancer in NH: A Call to Action	617F10	Operating Staff	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	7100	In-State Travel	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	710000	In-State Travel	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	711100	Supplies-General	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	718000	Telecom-General	0.00	0.00	0.00
64N092	Cancer in NH: A Call to Action	760300	F&A Expenditures	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	710000	In-State Travel	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	711100	Supplies-General	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N095	Exploring Your Woodland Oppor	711100	Supplies-General	0.00	0.00	0.00
64N095	Exploring Your Woodland Oppor	711162	Supplies-Office Supplies	241.53	0.00	0.00
64N095	Exploring Your Woodland Oppor	713000	Printing & Copying-General	1,406.86	0.00	0.00
64N095	Exploring Your Woodland Oppor	713010	Printing & Copying-Publications	625.82	0.00	0.00
64N095	Exploring Your Woodland Oppor	717200	Other Professional Services-General	725.00	0.00	0.00
64N095	Exploring Your Woodland Oppor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N096	Waukewan Watershed Project	61CPEX	[NSE] Non-Status Salary (Exempt)	13,829.00	0.00	0.00
64N096	Waukewan Watershed Project	65YP10	Nonstatus Benefit Distr (Fica)	1,147.81	0.00	0.00
64N096	Waukewan Watershed Project	760300	F&A Expenditures	1,198.14	0.00	0.00
64U025	Effect. Clean Air Act Surface Water	711200	Research Supplies	473.67	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	61CPEX	[NSE] Non-Status Salary (Exempt)	1,218.48	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	65YP10	Nonstatus Benefit Distr (Fica)	101.14	0.00	0.00
64U028	F'Casting Strong N'Easterly Winds M	760300	F&A Expenditures	105.57	0.00	0.00
65C000	PSU Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684070	Federal Workstudy FY07	61SNWA	CWS America Reads	0.00	0.00	0.00
684070	Federal Workstudy FY07	61SNWC	CWS Community Service	0.00	0.00	0.00
684070	Federal Workstudy FY07	61SNWS	College Work Study	0.00	0.00	0.00
684077	Federal Workstudy FY08	61SNWA	CWS America Reads	0.00	0.00	0.00
684077	Federal Workstudy FY08	61SNWC	CWS Community Service	3,977.72	0.00	0.00
684077	Federal Workstudy FY08	61SNWS	College Work Study	359.10	0.00	0.00
6AB240	Conferences & Events	615F10	PAT	0.00	0.00	0.00
6AB240	Conferences & Events	617F10	Operating Staff	0.00	0.00	0.00
6AB240	Conferences & Events	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AB260	Parking Enforcement	615F10	PAT	0.00	0.00	0.00
6AB260	Parking Enforcement	617F10	Operating Staff	0.00	0.00	0.00
6AB260	Parking Enforcement	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6AB260	Parking Enforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AB260	Parking Enforcement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AC230	Copying Distribution	617F10	Operating Staff	0.00	0.00	0.00
6AC230	Copying Distribution	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AF250	Telecommunications	615F10	PAT	0.00	0.00	0.00
6AF250	Telecommunications	617F10	Operating Staff	0.00	0.00	0.00
6AF250	Telecommunications	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
6AF250	Telecommunications	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6AF250	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AF250	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AF250	Telecommunications	711138	Supplies-Parts	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710100	Out-of-State Travel	0.00	0.00	0.00
6AFPPD	Financial Affairs Prepaid Expense	710300	Conference Registration Fees	0.00	0.00	0.00
6AS210	Residential Life	615F10	PAT	0.00	0.00	0.00
6AS210	Residential Life	617F10	Operating Staff	0.00	0.00	0.00
6AS210	Residential Life	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
6AS210	Residential Life	61SNSH	Student Labor	0.00	0.00	0.00
6AS210	Residential Life	61SNWS	College Work Study	0.00	0.00	0.00
6AS210	Residential Life	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS210	Residential Life	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS215	Dining Services	615F10	PAT	0.00	0.00	0.00
6AS215	Dining Services	617F10	Operating Staff	0.00	0.00	0.00
6AS215	Dining Services	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
6AS215	Dining Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS215	Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS220	Hartman Union Building	615F10	PAT	0.00	0.00	0.00
6AS220	Hartman Union Building	617F10	Operating Staff	0.00	0.00	0.00
6AS220	Hartman Union Building	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6AS220	Hartman Union Building	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6AS220	Hartman Union Building	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS220	Hartman Union Building	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS280	Health & Wellness Services	615F10	PAT	0.00	0.00	0.00
6AS280	Health & Wellness Services	617F10	Operating Staff	0.00	0.00	0.00
6AS280	Health & Wellness Services	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6AS280	Health & Wellness Services	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6AS280	Health & Wellness Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS280	Health & Wellness Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS280	Health & Wellness Services	711100	Supplies-General	201.03	0.00	0.00
6AS280	Health & Wellness Services	760000	Internal Allocations	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
6ASPPD	Student Affair Prepaid Expense	710300	Conference Registration Fees	0.00	0.00	0.00
6DFREC	Surplus Recycling	760031	Int Alloc-Department Chargeback	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61SNWC	CWS Community Service	0.00	0.00	0.00
6DGPPB	PSU Non-status Net Zero Fund	61SNWS	College Work Study	0.00	0.00	0.00
6DH140	Athletics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DH140	Athletics	71C600	Insurance	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711162	Supplies-Office Supplies	178.10	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	711199	CO USE ONLY-PPD Supplies Offset	(248.09)	0.00	0.00
6DHPPD	Prepaid Expense-Sports Camp	715000	Non-Cap Equip-General	69.99	0.00	0.00
6DT120	PSU Student Activites Accounting	617F10	Operating Staff	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711100	Supplies-General	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6DTAPS	Alpha Phi Sigma	760000	Internal Allocations	(500.00)	0.00	0.00
6DTPPD	Student Accting-Prepaid Exp	710200	Foreign Travel	1,180.00	0.00	0.00
6DTPPD	Student Accting-Prepaid Exp	710400	Student or Non-Emp Travel	33,823.00	0.00	0.00
6DTPPD	Student Accting-Prepaid Exp	711100	Supplies-General	19.75	0.00	0.00
6DTPPD	Student Accting-Prepaid Exp	711199	CO USE ONLY-PPD Supplies Offset	(35,080.20)	0.00	0.00
6DTPPD	Student Accting-Prepaid Exp	718000	Telecom-General	57.45	0.00	0.00
6DTWPC	WPCR - NHPR	711100	Supplies-General	0.00	0.00	0.00
6GTSER	NHS Serapis Project Gifts	711100	Supplies-General	0.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	711100	Supplies-General	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740499	Capitalized Plant Adjustment	1,000,000.00	0.00	0.00
6NG002	PSU Equipment	740300	Depreciation - Equipment	71,144.62	19,177.48	0.00
6U0000	PSU Educational & General	711100	Supplies-General	0.00	0.00	0.00
6U0000	PSU Educational & General	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
6U0000	PSU Educational & General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	713000	Printing & Copying-General	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	714000	Postage-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710100	Out-of-State Travel	363.11	0.00	0.00
6U0PPD	General Prepaid Expenses	710300	Conference Registration Fees	670.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710400	Student or Non-Emp Travel	52,780.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711100	Supplies-General	58.76	0.00	0.00
6U0PPD	General Prepaid Expenses	711199	CO USE ONLY-PPD Supplies Offset	(54,072.87)	0.00	0.00
6U0PPD	General Prepaid Expenses	713000	Printing & Copying-General	141.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716100	Rentals & Leases-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717115	Finl Services-Bank Charges	60.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	615F10	PAT	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	617F10	Operating Staff	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U200	Faculty, Librarian	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U220	Operating Staff	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	718000	Telecom-General	0.00	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	711124	Supplies-Instructional Supplies	127.44	0.00	0.00
6U1PPD	Grad Studies E&G Prepaid Expense	711199	CO USE ONLY-PPD Supplies Offset	(127.44)	0.00	0.00
6U2000	Evening & Continuing Ed Division	615F10	PAT	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U3000	Technology Fee	615F10	PAT	0.00	0.00	0.00
6U3000	Technology Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U3PPD	Technology Fee Prepaid Expense	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB126	PE Ctr Exterior Bleachers	740400	Construction	0.00	0.00	0.00
6XB126	PE Ctr Exterior Bleachers	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB145	D&M Bathroom Partitions	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
6XB149	CAC Exterior Storage	740400	Construction	0.00	0.00	0.00
6XB152	CAC Room 119	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB152	CAC Room 119	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB158	Hall Dorm University Study	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB160	Relocate CDFC Admin Office	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB162	PE Center Bleachers-VFB	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB169	Lamson Elevator	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB173	Lamson - Sconce Lights	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB174	Lamson Library VSD	7404C3	Secondary Construction	1,123.64	0.00	0.00
6XB174	Lamson Library VSD	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB175	CAC Silver Roof Hatch	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB199	Public Relations Door Relocation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB200	Hyde 120 Carpet	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB204	Speare 305 Renovation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB209	Memorial Roof	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB211	Roof Reserves	717200	Other Professional Services-General	8,620.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
6XB211	Roof Reserves	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB223	Holmes House Renovation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB226	Russell House 1st Floor	717200	Other Professional Services-General	0.00	0.00	0.00
6XB226	Russell House 1st Floor	7404C3	Secondary Construction	536.37	0.00	0.00
6XB226	Russell House 1st Floor	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB227	ITS Card Access	716009	Maint & Repairs-Locks	2,002.32	0.00	0.00
6XB227	ITS Card Access	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB228	ITS Office Reconstruction	7404C3	Secondary Construction	0.00	0.00	0.00
6XB228	ITS Office Reconstruction	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB229	D&M Gallery Lights	7404C3	Secondary Construction	27,841.00	0.00	0.00
6XB229	D&M Gallery Lights	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS053	Hartman Union Roof	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS054	Rec Courtroom Floor	7404U2	Unallocated Budget	0.00	0.00	0.00
***Total No Program Code Assigned				1,138,761.86	19,177.48	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
C - Non-Operating Revenues						
C05STAPR - State Of New Hampshire Appropriations - general						
6NG001	PSU Net Invested in Plant	5201	State Appropriations	0.00	0.00	0.00
6U0000	PSU Educational & General	520100	State Appropriations	12,359,537.00	11,640,000.00	11,640,000.00
***Total State Of New Hampshire Appropriations - general				12,359,537.00	11,640,000.00	11,640,000.00
C10PVGFT - Gifts - campuses						
64N005	Fred Smyth Institute Music 197	540000	Private Gifts	0.00	5,500.00	5,500.00
65C006	FY04 Gov Success Costshare	540000	Private Gifts	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	540000	Private Gifts	0.00	0.00	0.00
6DAART	Art Dept Fund Raising	540020	Gifts-Fundraising	1,323.20	795.00	795.00
6DAMCR	Choral Risers-Unrestricted Funds	540000	Private Gifts	520.00	0.00	0.00
6DAMFC	Miller Fund-Child Dev Center	540000	Private Gifts	20.00	15.00	15.00
6DCAFE	Annual Unrestrict Evfy	540000	Private Gifts	135.67	102,523.30	102,523.30
6DCAFU	Annual Fund Unrestrict Oddfy	540000	Private Gifts	111,085.25	400.00	400.00
6DCAIN	Developmnt Initiatives/Discretionar	540000	Private Gifts	330.00	15.00	15.00
6DCDAY	Alumni Day Discretionary	540000	Private Gifts	0.00	0.00	0.00
6DCE59	William C & Helen C Gray Fund	540000	Private Gifts	(1,539.17)	0.00	0.00
6DCFRD	Robert Frost Award Dinner	540000	Private Gifts	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	540020	Gifts-Fundraising	3,000.00	3,000.00	3,000.00
6DCGFC	Homecoming Discretionary	540000	Private Gifts	0.00	300.00	300.00
6DT120	PSU Student Activites Accounting	540000	Private Gifts	0.00	1,512.87	1,512.87
6DTGAZ	Eta Sigma Gamma	540000	Private Gifts	20.00	20.00	20.00
6DTRHA	Resident Housing Association	540000	Private Gifts	0.00	25.00	25.00
6DTRHL	Hall Dorm	540000	Private Gifts	25.00	25.00	25.00
6GAACP	Academic Program Gifts	540000	Private Gifts	0.00	50.00	50.00
6GAASG	Student Art Gallery Gifts	540000	Private Gifts	213.20	221.40	221.40
6GABAR	Baroni Family Dance Scholarship	540000	Private Gifts	500.00	0.00	0.00
6GABDI	Business Dept Initiatives Gifts	540000	Private Gifts	0.00	100.00	100.00
6GABDS	Business Department Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GABTS	Business Technology Schol	540000	Private Gifts	1,200.00	0.00	0.00
6GABUS	Business Dept Gifts	540000	Private Gifts	(898.00)	1,930.00	1,930.00
6GACAS	Collins Art Scholarship	540000	Private Gifts	0.00	800.00	800.00
6GACDF	Childrens Center Gifts	540000	Private Gifts	710.00	170.00	170.00
6GACHR	Choral Gift Acct	540000	Private Gifts	4,955.00	175.00	175.00
6GACSD	Computer Science Dept Gifts	540000	Private Gifts	130.00	155.00	155.00
6GADFT	Dow Family Trust Scholarship	540000	Private Gifts	500.00	0.00	0.00
6GADNC	EOR-Dance Floor	540000	Private Gifts	825.00	2,025.00	2,025.00
6GAENV	Center for the Environment	540000	Private Gifts	3,425.00	23,832.62	23,832.62
6GAETC	Ed Theatre Collaborative Gifts	540000	Private Gifts	2,200.00	470.00	470.00
6GAFLT	Lang/Ling Student Travel Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAFRG	Languages & Linguistics Gifts	540000	Private Gifts	300.00	270.00	270.00
6GAFSI	Fred Smyth Inst-Music Gift	540000	Private Gifts	5,500.00	0.00	0.00
6GAFST	Frost Teaching & Learning Center	540000	Private Gifts	0.00	0.00	0.00
6GAGRS	Gary Richey Memorial Scholarship	540000	Private Gifts	600.00	600.00	600.00
6GAHFP	HHP Gifts-Fitness Program	540000	Private Gifts	835.00	1,080.00	1,080.00
6GAHPB	Alumni Gifts-Health & Pe Dept	540000	Private Gifts	775.00	505.00	505.00
6GAHPD	HPER Club Scholarship Gifts	540000	Private Gifts	260.00	100.00	100.00
6GAIMP	NH-Impact Center Gifts	540000	Private Gifts	250.00	0.00	0.00
6GALIB	Library Gifts	540000	Private Gifts	655.00	200.00	200.00
6GAMBA	MBA Program Gifts	540000	Private Gifts	50.00	50.00	50.00
6GAMDS	Music Dept-Dance Scholarship	540000	Private Gifts	1,166.66	1,200.00	1,200.00
6GAMEF	Alumni Gifts-Medieval Forum	540000	Private Gifts	515.00	550.00	550.00
6GAMET	Ruth W Metcalfe Scholarship	540000	Private Gifts	2,000.00	2,000.00	2,000.00
6GAMPR	Musical Instr Purch Replcmnt	540000	Private Gifts	11,218.12	0.00	0.00
6GAMRE	Math Recovery Program Gifts	540000	Private Gifts	0.00	(279.18)	(279.18)
6GAMTD	Music Theatre & Dance Campaign	540000	Private Gifts	750.00	1,540.00	1,540.00
6GAMUS	Music Department Scholarship	540000	Private Gifts	2,174.67	4,200.00	4,200.00
6GANHD	National History Day	540000	Private Gifts	100.00	100.00	100.00
6GANSB	Biology Gifts	540000	Private Gifts	0.00	450.00	450.00
6GANSD	CEAPS Gifts	540000	Private Gifts	50.00	1,075.00	1,075.00
6GANSM	Meteorology Gifts	540000	Private Gifts	400.00	365.00	365.00
6GANSP	Planetarium Gifts	540000	Private Gifts	650.00	0.00	0.00
6GANSQ	Boyd Campaign: Planetarium	540000	Private Gifts	250.12	259.74	259.74
6GANTM	Nathan Tooch Memorial Gifts	540000	Private Gifts	1,050.00	2,365.86	2,365.86
6GAPER	Performance Study Scholarship	540000	Private Gifts	2,280.00	2,280.00	2,280.00
6GAPHD	Alumni Gifts-Philosophy Dept	540000	Private Gifts	597.12	105.39	105.39
6GAPHT	Photography Program Gifts	540000	Private Gifts	0.00	5,000.00	5,000.00
6GAPTP	Pakistani Teachers Proj Gifts	540000	Private Gifts	0.00	25.00	25.00
6GARMC	Cntr Rural Partnership Gifts	540000	Private Gifts	20.00	120.00	120.00
6GARTG	Art Gallery Gifts	540000	Private Gifts	175.00	125.00	125.00
6GASGE	Alumni Gifts - Geography	540000	Private Gifts	173.16	100.00	100.00
6GASHI	Alumni Gifts - History	540000	Private Gifts	250.00	62.50	62.50
6GASNH	Soc Sci: Institute for NH Studies	540000	Private Gifts	0.00	2,500.00	2,500.00
6GASSC	Alumni Gifts Social Sci Dept	540000	Private Gifts	0.00	125.00	125.00
6GASSL	Saul O Sidore Lectureship	540000	Private Gifts	6,000.00	5,000.00	5,000.00
6GATDG	Theatre Dept. Gifts	540000	Private Gifts	2,000.00	750.00	750.00
6GATHE	PSU Theatre Arts Scholarship	540000	Private Gifts	806.67	550.00	550.00
6GATRN	HPER-Athletic Training Scholarship	540000	Private Gifts	1,170.00	990.00	990.00
6GAWRR	Writing & Reading Center Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAWTG	PSU Writers' Talent Grant	540000	Private Gifts	0.00	840.00	840.00
6GBCAC	Silver Center Gifts	540000	Private Gifts	1,400.00	4,065.00	4,065.00
6GC000	Class of 00 Gifts	540000	Private Gifts	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
6GC529	Unique Commission Non-Endowed	540000	Private Gifts	38,000.00	0.00	0.00
6GC933	Class of 33 Gifts	540000	Private Gifts	0.00	375.00	375.00
6GC942	Class of 42 Reunion	540000	Private Gifts	100.00	225.00	225.00
6GC944	Class of 44 Gifts	540000	Private Gifts	25.00	0.00	0.00
6GC945	Class of 45 Reunion Gifts	540000	Private Gifts	0.00	420.00	420.00
6GC946	Class of 46 Reunion	540000	Private Gifts	750.00	1,950.00	1,950.00
6GC947	Class of 47 Reunion Gifts	540000	Private Gifts	220.00	10.00	10.00
6GC948	Class of 48 Reunion Gifts	540000	Private Gifts	2,500.00	2,750.00	2,750.00
6GC950	Class of 50 Gifts	540000	Private Gifts	10.00	210.00	210.00
6GC953	Class of 53 Gifts	540000	Private Gifts	25.00	77.00	77.00
6GC956	Class of 1956 Gifts	540000	Private Gifts	25.00	0.00	0.00
6GC957	Class 1957 Reunion Gifts-Unend	540000	Private Gifts	1,662.02	0.00	0.00
6GC959	Class of 1959 Gifts	540000	Private Gifts	1,550.00	0.00	0.00
6GC961	Class of 1961 Gifts	540000	Private Gifts	300.00	0.00	0.00
6GC963	Class of '63 Gifts	540000	Private Gifts	0.00	50.00	50.00
6GC965	Class of 65 Reunion Gifts	540000	Private Gifts	0.00	0.00	0.00
6GC966	Class of 1966 Gifts	540000	Private Gifts	100.00	1,100.00	1,100.00
6GC967	Class of '67	540000	Private Gifts	2,695.00	0.00	0.00
6GC969	Class of 69 Reunion Gifts	540000	Private Gifts	400.00	400.00	400.00
6GC975	Class of 1975 Gifts	540000	Private Gifts	1,100.00	1,265.00	1,265.00
6GCALL	ALLWell Center Gifts	540000	Private Gifts	11.00	0.00	0.00
6GCALT	Agnes M Lindsay Trst Schol	540000	Private Gifts	10,000.00	10,000.00	10,000.00
6GCBIO	Boyd Campaign - Biology	540000	Private Gifts	381.84	1,581.80	1,581.80
6GCCAC	EOR-Cultural Arts Campaign	540000	Private Gifts	1,160.53	4,256.89	4,256.89
6GCCGP	EOR-Campus Gateway Project	540000	Private Gifts	1,563.20	1,753.02	1,753.02
6GCDEP	Drerup Exhibit Project	540000	Private Gifts	300.00	12,500.00	12,500.00
6GCDGC	Barbara Dearborn Golf Classic	540000	Private Gifts	300.00	0.00	0.00
6GCE02	Class of 62 Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GCE05	Larry K & Dawn Ray Haynes Schol Fun	540000	Private Gifts	50.00	0.00	0.00
6GCE06	Grad Student Research Gifts	540000	Private Gifts	0.00	0.00	0.00
6GCE08	Barry M Ross '73 Scholarship Fund	540000	Private Gifts	233.18	900.00	900.00
6GCE12	Harold C & Martha Zehr Schol Endowm	540000	Private Gifts	0.00	0.00	0.00
6GCE13	Switzer Fund History Prize	540000	Private Gifts	0.00	0.00	0.00
6GCE14	Student Affairs Scholarship Endowmt	540000	Private Gifts	0.00	124.18	124.18
6GCE15	Jane E. Babin Scholarship Fund	540000	Private Gifts	500.11	500.00	500.00
6GCE19	Operating Staff Endowed Scholarship	540000	Private Gifts	0.00	400.00	400.00
6GCE1A	Michelle Morse Memorial Schol	540000	Private Gifts	900.00	500.00	500.00
6GCE1B	Kent Criminal Justice Spirit Award	540000	Private Gifts	2,500.00	500.00	500.00
6GCE1E	B Dearborn Endowed Art Schol	540000	Private Gifts	3,540.00	1,000.00	1,000.00
6GCE1F	Professorship Gifts	540000	Private Gifts	500.00	0.00	0.00
6GCE1L	Forrest M & Opal M Steen Scholl	540000	Private Gifts	2,000.00	0.00	0.00
6GCE1N	Imagine A Way Schol Endowment	540000	Private Gifts	100.00	0.00	0.00
6GCE1N	Imagine A Way Schol Endowment	540020	Gifts-Fundraising	3,900.71	0.00	0.00
6GCE32	Lillian Groux Matton Scholarsh	540000	Private Gifts	(1,253.84)	0.00	0.00
6GCE35	Art Dept. Endowment Fund	540000	Private Gifts	0.00	1,200.00	1,200.00
6GCE37	Class of 1941	540000	Private Gifts	0.00	0.00	0.00
6GCE44	PSU AA Endowment Schol Fund	540000	Private Gifts	0.00	0.00	0.00
6GCE48	Madie Barrett Scholarship	540000	Private Gifts	286.35	246.40	246.40
6GCE63	David Grierson Memorial	540000	Private Gifts	0.00	0.00	0.00
6GCE71	Emma Yeaton Wheeler School	540000	Private Gifts	0.00	0.00	0.00
6GCE76	Maureen Shine Bateman Mem Schl	540000	Private Gifts	0.00	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	540000	Private Gifts	125.00	345.00	345.00
6GCE81	H B Barton Endowed Schol	540000	Private Gifts	250.00	283.29	283.29
6GCE84	Barbara Dearborn Math Scholars	540000	Private Gifts	589.76	682.00	682.00
6GCE85	Collins Discretionary Challenge En	540000	Private Gifts	0.00	5,000.00	5,000.00
6GCE87	Mehmet Canlar Endowed Schol	540000	Private Gifts	0.00	1,080.00	1,080.00
6GCE92	Boyd Hall Campaign Gifts	540000	Private Gifts	10,610.05	92,677.04	92,677.04
6GCE93	John K Walsh	540000	Private Gifts	0.00	243.00	243.00
6GCE94	John L Daly Scholarship Fund	540000	Private Gifts	0.00	430.00	430.00
6GCEAP	Boyd Campaign - CEAPS	540000	Private Gifts	1,559.13	1,287.03	1,287.03
6GCEM1	Bertha Fauver Char Gift Annity	540000	Private Gifts	920.00	920.00	920.00
6GCONE	One Time Scholarships	540000	Private Gifts	250.00	0.00	0.00
6GCOSS	Operating Staff Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GCPAT	PAT Scholarship Fund	540000	Private Gifts	5,181.19	3,351.00	3,351.00
6GCPMG	Plymouth Mag Gifts	540000	Private Gifts	0.00	0.00	0.00
6GCRAC	Enterprise Rent-A-Car	540000	Private Gifts	5,000.00	0.00	0.00
6GCRHW	Rebecca H Watson Annual Schol	540000	Private Gifts	0.00	1,105.00	1,105.00
6GCS67	Class of '67 Scholarship	540000	Private Gifts	250.00	250.00	250.00
6GCSAV	Eugene & Joan Savage Award	540000	Private Gifts	26,550.00	0.00	0.00
6GCSIS	Student Involvement Schol	540000	Private Gifts	5.00	0.00	0.00
6GCSOC	Soccer Campaign	540000	Private Gifts	4,799.12	(425.00)	(425.00)
6GCSSD	Student Services Division Scholarsh	540000	Private Gifts	0.00	0.00	0.00
6GCTKE	TKE/PMK Project Gifts	540000	Private Gifts	0.00	3,800.00	3,800.00
6GCTMP	Advancement Gift Holding-Restricted	540000	Private Gifts	50,035.83	0.00	0.00
6GHABB	PSU Dug Out Club	540000	Private Gifts	2,535.00	1,080.00	1,080.00
6GHACP	Athletics Capital Projects Gifts	540000	Private Gifts	0.00	50.00	50.00
6GHAD1	Athletics-General Alumni Fund	540000	Private Gifts	21,563.00	14,150.00	14,150.00
6GHAD1	Athletics-General Alumni Fund	540020	Gifts-Fundraising	100.00	5,650.00	5,650.00
6GHAD2	Women's Athletics Alumni Fund	540000	Private Gifts	245.00	395.00	395.00
6GHAFB	Football	540000	Private Gifts	3,460.00	5,465.00	5,465.00
6GHAFH	Field Hockey	540000	Private Gifts	606.67	1,023.12	1,023.12

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
6GHAIH	Ice Hockey	540000	Private Gifts	550.00	800.00	800.00
6GHAMB	Basketball Mens	540000	Private Gifts	5,495.00	4,480.00	4,480.00
6GHAML	Lacrosse M	540000	Private Gifts	1,225.00	1,725.00	1,725.00
6GHAMS	Soccer Mens	540000	Private Gifts	1,015.00	625.00	625.00
6GHASB	Softball, Women	540000	Private Gifts	1,775.00	1,625.00	1,625.00
6GHASK	PSU Ski Team	540000	Private Gifts	6,730.00	4,820.00	4,820.00
6GHASW	Swimming	540000	Private Gifts	250.00	175.00	175.00
6GHATR	Athletics Traing Gifts	540000	Private Gifts	120.00	20.00	20.00
6GHAVB	Women'S Volleyball Team Gifts	540000	Private Gifts	765.00	525.00	525.00
6GHAWB	Basketball Women	540000	Private Gifts	1,326.67	855.00	855.00
6GHAWL	Lacrosse W	540000	Private Gifts	1,430.00	900.00	900.00
6GHAWR	Wrestling	540000	Private Gifts	490.00	1,245.00	1,245.00
6GHAWS	Women's Soccer	540000	Private Gifts	350.00	225.00	225.00
6GHAWT	Women's Tennis	540000	Private Gifts	396.66	125.00	125.00
6GHWRM	Athletic's Weight Room Gifts	540000	Private Gifts	876.80	1,102.68	1,102.68
6GPDES	President Discretionary Fund	540000	Private Gifts	2,000.00	0.00	0.00
6GPIAW	Imagine A Way Student Schol	540000	Private Gifts	0.00	0.00	0.00
6GSAHA	AHANA Scholarship Gifts	540000	Private Gifts	0.00	136.00	136.00
6GSCDV	The Bagley Center Gifts	540000	Private Gifts	50.00	0.00	0.00
6GSPCC	Counseling Ctr Hagedorn Lib	540000	Private Gifts	0.00	500.00	500.00
6GSSAF	Student Affairs Gifts	540000	Private Gifts	520.00	3,920.00	3,920.00
6GTGRK	Greek Council Gfits	540000	Private Gifts	25.00	35.00	35.00
6GTJTS	Jason Tuscano Annual Scholarship	540000	Private Gifts	1,000.00	1,000.00	1,000.00
6GTMET	American Meteorological Soc Gifts	540000	Private Gifts	250.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	540000	Private Gifts	250.00	0.00	0.00
6GTSAT	Student Athletic Trainers Club	540000	Private Gifts	0.00	550.00	550.00
6GTSSF	PSU Student Support Fund	540000	Private Gifts	4,000.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	540000	Private Gifts	504.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	540000	Private Gifts	226.00	0.00	0.00
6LF612	PSU Perkins Univ Contribution	5400	Private Gifts	0.00	0.00	0.00
6LF614	PSU Perkins Federal Reimburse	5400	Private Gifts	0.00	0.00	0.00
6LF616	PSU Perkins Prov/Doubtful Acct	5400	Private Gifts	0.00	0.00	0.00
6LF624	PSU Perkins Mfa/Now Acct Check	5400	Private Gifts	0.00	0.00	0.00
6LF625	PSU Perkins Interest Income	5400	Private Gifts	0.00	0.00	0.00
6LF626	PSU Perkins Late Fees	5400	Private Gifts	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	5400	Private Gifts	0.00	0.00	0.00
6LF641	PSU Faculty Loan Fund	5400	Private Gifts	0.00	0.00	0.00
6LF661	Lillian G Worcester Loan	5400	Private Gifts	0.00	0.00	0.00
6U0000	PSU Educational & General	540000	Private Gifts	5,000.00	5,000.00	5,000.00
***Total Gifts - campuses				420,791.65	396,853.95	396,853.95
C20INVIC - Operating Investment Income						
6GAMPR	Musical Instr Purch Replcmnt	551100	Other Investment Income	(130.88)	0.00	0.00
6GCE87	Mehmet Canlar Endowed Schol	551100	Other Investment Income	218.51	175.31	175.31
6GCHLD	Hopkins Gift Holding	551100	Other Investment Income	189.50	0.00	0.00
6GCPAT	PAT Scholarship Fund	551100	Other Investment Income	(33.98)	0.00	0.00
6LF624	PSU Perkins Mfa/Now Acct Check	5512	Bank Interest	0.00	0.00	0.00
6LF624	PSU Perkins Mfa/Now Acct Check	551200	Bank Interest	0.00	3,826.38	3,826.38
6LF631	PSU Student Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	5512	Bank Interest	0.00	0.00	0.00
6LF641	PSU Faculty Loan Fund	5511	Other Investment Income	0.00	0.00	0.00
6M0001	Bertha H. Fauver Char Gift Annuity	551300	Other Interest Income	0.00	3,893.87	3,893.87
6TC105	Imagine A Way Schol Endowment	551100	Other Investment Income	(67.98)	0.00	0.00
6U0000	PSU Educational & General	551000	Short Term Investment Income	500,508.00	448,277.00	448,277.00
6U0000	PSU Educational & General	551100	Other Investment Income	(218.51)	(474.60)	(754.51)
***Total Operating Investment Income				500,464.66	455,697.96	455,418.05
C25EPYOT - Endowment Income used in Operations						
6DCE59	William C & Helen C Gray Fund	550000	Endowment Income-USNH	1,626.79	0.00	1,539.17
6DGEND	Endow Income Under Distrib	550001	Endow Distr Contra Rev	0.00	0.00	0.00
6DSSCH	Student Senate Scholarship	550000	Endowment Income-USNH	15,002.52	14,194.53	14,194.53
6GCE01	Elaine Gail Vaillant Brown Schl Fnd	550000	Endowment Income-USNH	490.81	464.20	464.20
6GCE02	Class of 62 Scholarship	550000	Endowment Income-USNH	1,129.50	533.46	533.46
6GCE03	Morgridge Family Scholarship Fund	550000	Endowment Income-USNH	2,525.31	2,389.30	2,389.30
6GCE05	Larry K & Dawn Ray Haynes Schol Fun	550000	Endowment Income-USNH	454.70	0.00	0.00
6GCE06	Grad Student Research Gifts	550000	Endowment Income-USNH	425.90	0.00	0.00
6GCE07	Raise the Curtain Gifts	550000	Endowment Income-USNH	813.93	768.88	768.88
6GCE08	Barry M Ross '73 Scholarship Fund	550000	Endowment Income-USNH	229.62	434.51	434.51
6GCE09	Class of 1951 Scholarship	550000	Endowment Income-USNH	294.17	262.53	262.53
6GCE11	Doris Dean Palmer '30 Endowed Schol	550000	Endowment Income-USNH	588.09	556.42	556.42
6GCE13	Switzer Fund History Prize	550000	Endowment Income-USNH	1,187.31	270.80	270.80
6GCE14	Student Affairs Scholarship Endowmt	550000	Endowment Income-USNH	551.66	125.82	125.82
6GCE16	Trevorrow Fund for Library Interns	550000	Endowment Income-USNH	759.92	0.00	0.00
6GCE18	Morgridge Opportunity School	550000	Endowment Income-USNH	7,956.17	1,814.63	1,814.63
6GCE19	Operating Staff Endowed Scholarship	550000	Endowment Income-USNH	0.00	44.68	44.68
6GCE21	Donald P. Wharton Endowment	550000	Endowment Income-USNH	88.43	0.00	0.00
6GCE22	P E Arold Memorial Fund	550000	Endowment Income-USNH	2,129.00	1,991.67	1,991.67
6GCE23	Class of 1937 Fund	550000	Endowment Income-USNH	2,083.03	1,967.37	1,967.37
6GCE24	Irwin Willard Jones Scholarship	550000	Endowment Income-USNH	3,091.52	2,925.02	2,925.02
6GCE25	Barbara Boyce Oakes Schol	550000	Endowment Income-USNH	3,829.57	3,623.32	3,623.32

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment Income used in Operations						
6GCE26	Citizens Bank Endowed Schol	550000	Endowment Income-USNH	1,472.45	1,393.14	1,393.14
6GCE27	Beatrice Hodgdon Award (Class	550000	Endowment Income-USNH	1,269.35	1,195.15	1,195.15
6GCE28	Donna Ford Memorial Fund	550000	Endowment Income-USNH	262.45	248.32	248.32
6GCE29	Myrtle L Grover Schol Fund	550000	Endowment Income-USNH	4,311.01	4,078.83	4,078.83
6GCE30	Gary David Johnson Scholarship	550000	Endowment Income-USNH	1,085.44	1,026.98	1,026.98
6GCE31	Harry Prebble Swett Fund	550000	Endowment Income-USNH	1,540.81	1,457.83	1,457.83
6GCE32	Lillian Groux Matton Scholarsh	550000	Endowment Income-USNH	1,325.21	0.00	1,253.84
6GCE33	Bernice Goodwin Spaulding Scho	550000	Endowment Income-USNH	588.24	556.56	556.56
6GCE34	Scott Descoteaux Memorial Scho	550000	Endowment Income-USNH	1,117.76	1,056.70	1,056.70
6GCE35	Art Dept. Endowment Fund	550000	Endowment Income-USNH	359.38	329.66	329.66
6GCE36	Blanche Colby Stacy	550000	Endowment Income-USNH	2,993.88	2,832.64	2,832.64
6GCE37	Class of 1941	550000	Endowment Income-USNH	1,088.31	1,019.02	1,019.02
6GCE38	Robert L Boyd Memorial Fund	550000	Endowment Income-USNH	82.82	78.35	78.35
6GCE39	Class of 1946 Fund	550000	Endowment Income-USNH	1,991.39	1,826.42	1,826.42
6GCE40	Class of 1957 Fund	550000	Endowment Income-USNH	435.31	406.77	406.77
6GCE41	Charles L Currier Memorial Fun	550000	Endowment Income-USNH	875.95	828.77	828.77
6GCE42	John F. Ozog Memorial Fund	550000	Endowment Income-USNH	1,427.87	1,350.97	1,350.97
6GCE43	PSU Mathematics Department Fun	550000	Endowment Income-USNH	199.99	184.96	184.96
6GCE44	PSU AA Endowment Schol Fund	550000	Endowment Income-USNH	3,138.52	2,802.90	2,802.90
6GCE45	Dorothy Whiting Scholarshiip	550000	Endowment Income-USNH	427.87	404.83	404.83
6GCE46	Hartman/Kelly Endowment Schol	550000	Endowment Income-USNH	303.48	287.14	287.14
6GCE47	Brenna Hart Scholarship	550000	Endowment Income-USNH	1,941.30	1,836.75	1,836.75
6GCE48	Madie Barrett Scholarship	550000	Endowment Income-USNH	2,206.71	1,987.69	1,987.69
6GCE49	Marie Connelly Endowment Schol	550000	Endowment Income-USNH	640.56	589.71	589.71
6GCE50	M."Rock" Kenyon Alumni	550000	Endowment Income-USNH	786.22	743.88	743.88
6GCE51	Roi White Memorial Schol	550000	Endowment Income-USNH	573.59	408.67	408.67
6GCE52	Jessie Barnes Metcalf School	550000	Endowment Income-USNH	953.11	901.78	901.78
6GCE53	James J Hogan Mem Fund	550000	Endowment Income-USNH	1,318.11	1,205.89	1,205.89
6GCE55	Isabelle Murray Scholarship	550000	Endowment Income-USNH	317.43	300.33	300.33
6GCE56	Geneva M Smith Scholarship	550000	Endowment Income-USNH	4,767.00	4,510.27	4,510.27
6GCE58	Hazel Balch Moore '26 Scholars	550000	Endowment Income-USNH	2,433.03	2,302.00	2,302.00
6GCE60	Emma Paulsen Knapp '17 Scholar	550000	Endowment Income-USNH	442.15	418.34	418.34
6GCE61	Clarice Clark Parker Award	550000	Endowment Income-USNH	77.73	73.54	73.54
6GCE62	Ann L Wharton Scholarship	550000	Endowment Income-USNH	1,066.35	1,008.92	1,008.92
6GCE63	David Grierson Memorial	550000	Endowment Income-USNH	497.13	470.35	470.35
6GCE64	Robert J Doherty 86 Schol	550000	Endowment Income-USNH	415.28	392.91	392.91
6GCE65	AAUW Non Traditional Stud Schl	550000	Endowment Income-USNH	728.40	689.17	689.17
6GCE66	John Defortis Scholarship Fund	550000	Endowment Income-USNH	545.70	516.31	516.31
6GCE67	James Hamilton Memorial	550000	Endowment Income-USNH	67.20	63.58	63.58
6GCE68	Ola A Hubbard Scholarship	550000	Endowment Income-USNH	23,591.41	22,320.85	22,320.85
6GCE69	Ella O Keene Scholarship Fund	550000	Endowment Income-USNH	6,371.15	6,028.02	6,028.02
6GCE70	William L Taylor Memorial Fund	550000	Endowment Income-USNH	614.39	581.30	581.30
6GCE71	Emma Yeaton Wheeler School	550000	Endowment Income-USNH	1,063.55	1,006.27	1,006.27
6GCE72	Lydia Briggs Endowment	550000	Endowment Income-USNH	254.54	230.66	230.66
6GCE73	John V Miller Mem Sbi-Endowed	550000	Endowment Income-USNH	496.93	470.17	470.17
6GCE74	Jeanette + Richard Collins End	550000	Endowment Income-USNH	5,166.23	4,887.99	4,887.99
6GCE76	Maureen Shine Bateman Mem Schl	550000	Endowment Income-USNH	636.94	559.29	559.29
6GCE77	Regina Thorton Mem Schol	550000	Endowment Income-USNH	360.64	341.22	341.22
6GCE78	Carol Anne Soucie Mem Schol	550000	Endowment Income-USNH	335.70	306.35	306.35
6GCE79	Karl Dreup Art Scholarship	550000	Endowment Income-USNH	2,156.32	491.81	491.81
6GCE80	Norton R Bagley Scholarship	550000	Endowment Income-USNH	3,318.42	3,139.70	3,139.70
6GCE81	H B Barton Endowed Schol	550000	Endowment Income-USNH	268.43	241.26	241.26
6GCE82	Catherine & Kirk Middlekauff	550000	Endowment Income-USNH	574.01	543.09	543.09
6GCE83	Sally Boland Memorial Schol	550000	Endowment Income-USNH	457.26	432.63	432.63
6GCE84	Barbara Dearborn Math Scholars	550000	Endowment Income-USNH	1,409.25	1,317.99	1,317.99
6GCE86	C E Brown-Applied Comp Sci Sch	550000	Endowment Income-USNH	409.80	387.72	387.72
6GCE88	Harold E Hyde Endowed Schol	550000	Endowment Income-USNH	2,080.30	1,963.16	1,963.16
6GCE91	Wm S Belvin Schol-Endowment	550000	Endowment Income-USNH	1,388.67	1,313.88	1,313.88
6GCE93	John K Walsh	550000	Endowment Income-USNH	639.10	599.50	599.50
6GCE94	John L Daly Scholarship Fund	550000	Endowment Income-USNH	543.22	479.87	479.87
6GCE95	HPER Alumni Merit Scholarship Fund	550000	Endowment Income-USNH	551.25	521.56	521.56
6GCE96	Cindy Kilzen Award	550000	Endowment Income-USNH	228.92	213.05	213.05
6GCE97	Class Of 1952 Scholarship	550000	Endowment Income-USNH	878.40	799.99	799.99
6GCE98	Grappone Granite State Scholars	550000	Endowment Income-USNH	2,664.24	2,520.75	2,520.75
6GCE99	Barbara Willey '37	550000	Endowment Income-USNH	5,566.08	5,266.31	5,266.31
6GGEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
6GTSFS	NH Transfer Student Fund	550000	Endowment Income-USNH	1,652.68	1,563.67	1,563.67
6TC078	Larry K & Dawn Ray Haynes Schol Fun	550000	Endowment Income-USNH	0.00	0.00	0.00
6TC088	Graduate Research Fund Endowment	550000	Endowment Income-USNH	0.00	0.00	0.00
6TUEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
6U0000	PSU Educational & General	550000	Endowment Income-USNH	39,095.48	33,400.37	33,400.37
6XF023	Frost Bronze Installation	550000	Endowment Income-USNH	0.00	2,793.01	0.00
***Total Endowment Income used in Operations				194,105.75	168,874.61	168,874.61
C30INTDT - Interest expense, net						
6NG001	PSU Net Invested in Plant	7405	Interest on Debt	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740500	Interest on Debt	(247,712.40)	986,291.19	59,029.19
6NG002	PSU Equipment	740500	Interest on Debt	(547.62)	(1,064.00)	(1,064.00)
6NG006	PSU State Bonds	7405	Interest on Debt	0.00	0.00	0.00
6NG006	PSU State Bonds	740500	Interest on Debt	(7,125.00)	(12,825.00)	(11,400.00)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C30INTDT - Interest expense, net						
6NG007	PSU 2001 HEFA Debt	7405	Interest on Debt	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	740500	Interest on Debt	0.00	(694,068.58)	(571,298.98)
6NG007	PSU 2001 HEFA Debt	740501	HEFA OID Amortization	(3,264.59)	0.00	0.00
6NG007	PSU 2001 HEFA Debt	740506	HEFA Debt Service Interest	(357,534.92)	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	740500	Interest on Debt	0.00	(410,278.69)	(410,278.69)
6NG009	PSU HEFA 01 - 92 Refunding Debt	740501	HEFA OID Amortization	2,464.56	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	740506	HEFA Debt Service Interest	(401,077.56)	0.00	0.00
6NG010	PSU 2001 HEFA-Capitalized Interest	551400	Interest Income - bond issuance	0.00	0.00	0.00
6NG011	PSU - HEFA 02 Refunding Debt	740500	Interest on Debt	0.00	(446,904.58)	(446,904.58)
6NG011	PSU - HEFA 02 Refunding Debt	740501	HEFA OID Amortization	7,899.73	0.00	0.00
6NG011	PSU - HEFA 02 Refunding Debt	740506	HEFA Debt Service Interest	(431,712.71)	0.00	0.00
6NG015	PSC 2005A HEFA Debt	740500	Interest on Debt	0.00	0.00	0.00
6NG015	PSC 2005A HEFA Debt	740501	HEFA OID Amortization	(563.17)	0.00	0.00
6NG015	PSC 2005A HEFA Debt	740506	HEFA Debt Service Interest	(747,400.00)	0.00	0.00
6NG023	2006 HEFA Debt	551400	Interest Income - bond issuance	0.00	457,585.96	534,296.51
6NG023	2006 HEFA Debt	740500	Interest on Debt	(372.57)	(3,868.84)	(868,518.84)
6NG023	2006 HEFA Debt	740501	HEFA OID Amortization	(4,021.56)	0.00	0.00
***Total Interest expense, net				(2,190,967.81)	(125,132.54)	(1,716,139.39)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D05STAPR - State of New Hampshire Appropriations - plant proj						
6XB101	Infrastructure 04	520300	State Capital Appropriations	45,718.29	7,190.64	7,190.64
6XB192	PSU Central Campus Infrastructure	520300	State Capital Appropriations	0.00	0.00	0.00
6XB212	PSU PE Center Master Plan	520300	State Capital Appropriations	434,032.76	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				479,751.05	7,190.64	7,190.64
D10INVIC - Investment income on bond proceeds						
6NG001	PSU Net Invested in Plant	5511	Other Investment Income	0.00	0.00	0.00
6NG002	PSU Equipment	5511	Other Investment Income	0.00	0.00	0.00
6NG003	PSU Residential Life Project	551200	Bank Interest	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	551200	Bank Interest	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	5512	Bank Interest	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	551200	Bank Interest	0.00	0.00	0.00
6NG010	PSU 2001 HEFA-Capitalized Interest	551200	Bank Interest	0.00	0.00	0.00
6XB004	PSU Security Vehicle	5511	Other Investment Income	0.00	0.00	0.00
6XB021	Memorial Place 91	5511	Other Investment Income	0.00	0.00	0.00
6XB023	10 School Street	5511	Other Investment Income	0.00	0.00	0.00
6XF001	Energy Conservation Projects	5511	Other Investment Income	0.00	0.00	0.00
6XF009	Telecom Expansion	5511	Other Investment Income	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	0.00	0.00
D15PLGGC - Plant gifts, grants and contracts						
6NG001	PSU Net Invested in Plant	570500	Gain on sale of property	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
6NG002	PSU Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
6NG002	PSU Equipment	740200	Gain/loss on disp of fixed asset	(58,881.39)	(1,801.82)	(1,801.82)
6XB021	Memorial Place 91	540000	Private Gifts	0.00	3,866.00	3,866.00
6XB205	Soccer Field Upgrade	540000	Private Gifts	12,064.00	11,792.16	11,792.16
6XC001	Heritage Commons	5400	Private Gifts	0.00	0.00	0.00
6XC001	Heritage Commons	540000	Private Gifts	525.00	0.00	0.00
6XF023	Frost Bronze Installation	540000	Private Gifts	2,793.01	18,134.52	18,134.52
***Total Plant gifts, grants and contracts				(43,499.38)	31,990.86	31,990.86
D20ENDGF - Endowment Gifts - campuses						
6M0001	Bertha H. Fauver Char Gift Annuity	540000	Private Gifts	(920.00)	(920.00)	(920.00)
6M0001	Bertha H. Fauver Char Gift Annuity	540098	Endowment Reinvestments	373.72	0.00	0.00
6QC002	HPER Alumni Merit Scholarship	540000	Private Gifts	25.00	149.94	149.94
6QC002	HPER Alumni Merit Scholarship	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
6QC003	Cindy Kilzen Award	540000	Private Gifts	100.00	100.00	100.00
6QC004	New Hampshire Transfer Student Fund	540000	Private Gifts	0.00	0.00	0.00
6TC001	Ann L Wharton Scholar Endow	540000	Private Gifts	670.00	1,610.00	1,610.00
6TC002	Bea Hodgon	540000	Private Gifts	685.00	595.00	595.00
6TC002	Bea Hodgon	540099	Misc Gift Reveue-CO use only	3,278.48	0.00	0.00
6TC002	Bea Hodgon	552099	Misc Gain/Loss-CO use only	(3,278.48)	0.00	0.00
6TC003	Paul E Arold Mem Scholar	540000	Private Gifts	430.00	660.00	660.00
6TC004	PSU Class of 1937	540000	Private Gifts	170.00	150.00	150.00
6TC005	Class of 1941	540000	Private Gifts	520.00	1,475.00	1,475.00
6TC006	Scott Descoteaux Scholr Fund	540000	Private Gifts	0.00	25.00	25.00
6TC010	Art Dept (PSU)	540000	Private Gifts	540.00	325.00	325.00
6TC011	Madie W. Barrett	540000	Private Gifts	626.16	3,785.39	3,785.39
6TC012	Robert L. Boyd	540000	Private Gifts	100.00	0.00	0.00
6TC013	Class of 1946 (PSU)	540000	Private Gifts	1,400.00	1,670.00	1,670.00
6TC014	Class of 1957 (PSU)	540000	Private Gifts	450.00	400.00	400.00
6TC016	Marie Connelly	540000	Private Gifts	500.00	675.00	675.00
6TC021	James J. Hogan	540000	Private Gifts	275.00	1,315.00	1,315.00
6TC028	Barbara Boyce Oaks	540000	Private Gifts	0.00	100.00	100.00
6TC030	PSU AA Scholarship Fund	540000	Private Gifts	3,367.66	6,528.83	6,528.83
6TC030	PSU AA Scholarship Fund	540020	Gifts-Fundraising	0.00	0.00	0.00
6TC031	PSU Math Dept. Fund	540000	Private Gifts	325.00	125.00	125.00
6TC035	Roi E. White	540000	Private Gifts	4,150.00	4,000.00	4,000.00
6TC042	Barbara S Dearborn	540000	Private Gifts	610.00	445.00	445.00
6TC043	Brennan Hart Memorial Fund	540000	Private Gifts	3,000.00	2,000.00	2,000.00
6TC046	Catherine & Kirk Middlekauf	540000	Private Gifts	520.00	560.00	560.00
6TC047	Emma Yeaton Wheeler Scholarship	540000	Private Gifts	30.00	25.00	25.00
6TC048	Lydia Briggs Endowment	540000	Private Gifts	300.00	300.00	300.00
6TC052	William L Taylor Memorial Fund	540000	Private Gifts	52.00	302.00	302.00
6TC054	John V Miller SBI Endow Fund	540000	Private Gifts	3,540.00	0.00	0.00
6TC055	Carole Anne Soucie Mem Endow	540000	Private Gifts	200.00	325.00	325.00
6TC056	M Shine Bateman Mem Schlrshp	540000	Private Gifts	395.00	1,600.00	1,600.00
6TC058	Karl Drerup Art Scholarship	540000	Private Gifts	26.00	27.00	27.00
6TC058	Karl Drerup Art Scholarship	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
6TC059	Norton R Bagley Scholarship	540000	Private Gifts	10,000.00	10,000.00	10,000.00
6TC060	H B Barton Memorial Scholarsh	540000	Private Gifts	250.00	375.00	375.00
6TC062	Sally Boland Memorial Schol	540000	Private Gifts	0.00	0.00	0.00
6TC063	John L Daly Scholarship Fund	540000	Private Gifts	1,500.00	1,150.00	1,150.00
6TC064	Harold E Hyde Endowed Schol	540000	Private Gifts	175.00	175.00	175.00
6TC065	C E Brown-Applied Comp Sci Sch	540000	Private Gifts	2,166.00	334.00	334.00
6TC066	John K Walsh Scholarship Fund	540000	Private Gifts	100.00	591.04	591.04
6TC067	Collins Challenge Endowment	540000	Private Gifts	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D20ENDGF - Endowment Gifts - campuses						
6TC067	Collins Challenge Endowment	540098	Endowment Reinvestments	594.12	542.93	542.93
6TC071	Class of 1952 Gifts	540000	Private Gifts	1,400.00	1,625.00	1,625.00
6TC073	Elaine Gail Vaillant Brown Schl-End	540000	Private Gifts	2,166.00	339.00	339.00
6TC073	Elaine Gail Vaillant Brown Schl-End	540098	Endowment Reinvestments	0.00	0.00	0.00
6TC073	Elaine Gail Vaillant Brown Schl-End	540099	Misc Gift Reveue-CO use only	295.08	0.00	0.00
6TC073	Elaine Gail Vaillant Brown Schl-End	552099	Misc Gain/Loss-CO use only	(295.08)	0.00	0.00
6TC078	Larry K & Dawn Ray Haynes Schol Fun	540000	Private Gifts	1,000.00	2,500.00	2,500.00
6TC078	Larry K & Dawn Ray Haynes Schol Fun	540098	Endowment Reinvestments	0.00	332.12	332.12
6TC079	Class of 1962 Scholarship Endowment	540000	Private Gifts	1,625.00	16,918.26	16,918.26
6TC079	Class of 1962 Scholarship Endowment	540098	Endowment Reinvestments	0.00	0.00	0.00
6TC080	Raise the Curtain Endowment Fund	540000	Private Gifts	3,130.00	2,550.00	2,550.00
6TC080	Raise the Curtain Endowment Fund	540098	Endowment Reinvestments	0.00	0.00	0.00
6TC081	Barry M Ross '73 Scholarship Fund	540000	Private Gifts	1,666.82	1,000.00	1,000.00
6TC081	Barry M Ross '73 Scholarship Fund	540098	Endowment Reinvestments	229.62	0.00	0.00
6TC082	Class of 1951 Endowment	540000	Private Gifts	585.00	1,516.00	1,516.00
6TC085	Switzer Fund History Prize Endowmen	540000	Private Gifts	0.00	0.00	0.00
6TC086	Student Affairs Scholarship Endowmt	540000	Private Gifts	325.00	946.39	946.39
6TC086	Student Affairs Scholarship Endowmt	540099	Misc Gift Reveue-CO use only	11,986.64	0.00	0.00
6TC086	Student Affairs Scholarship Endowmt	552099	Misc Gain/Loss-CO use only	(11,986.64)	0.00	0.00
6TC087	Harold C & Martha Zehr Endowment	540000	Private Gifts	1,460.00	2,490.96	2,490.96
6TC087	Harold C & Martha Zehr Endowment	540098	Endowment Reinvestments	314.46	60.90	60.90
6TC087	Harold C & Martha Zehr Endowment	540099	Misc Gift Reveue-CO use only	3,903.92	0.00	0.00
6TC087	Harold C & Martha Zehr Endowment	552099	Misc Gain/Loss-CO use only	(3,903.92)	0.00	0.00
6TC088	Graduate Research Fund Endowment	540000	Private Gifts	1,579.96	2,842.02	2,842.02
6TC088	Graduate Research Fund Endowment	540098	Endowment Reinvestments	0.00	96.32	96.32
6TC088	Graduate Research Fund Endowment	540099	Misc Gift Reveue-CO use only	8,928.34	0.00	0.00
6TC088	Graduate Research Fund Endowment	552099	Misc Gain/Loss-CO use only	(8,928.34)	0.00	0.00
6TC089	Jane E. Babin Scholarship Fund	540000	Private Gifts	1,037.05	3,174.20	3,174.20
6TC089	Jane E. Babin Scholarship Fund	540098	Endowment Reinvestments	309.93	70.09	70.09
6TC089	Jane E. Babin Scholarship Fund	540099	Misc Gift Reveue-CO use only	5,425.41	0.00	0.00
6TC089	Jane E. Babin Scholarship Fund	552099	Misc Gain/Loss-CO use only	(5,425.41)	0.00	0.00
6TC090	Trevorrow Fund for Library Interns	540000	Private Gifts	153.10	75,810.06	75,810.06
6TC090	Trevorrow Fund for Library Interns	540098	Endowment Reinvestments	0.00	72.10	72.10
6TC091	Heritage Society Endowment	540000	Private Gifts	3,658.58	0.00	0.00
6TC091	Heritage Society Endowment	540098	Endowment Reinvestments	200.60	45.37	45.37
6TC092	Morgridge Opportunity School	540000	Private Gifts	189,660.73	0.00	207,547.84
6TC093	Operating Staff Endowed Scholarship	540000	Private Gifts	1,059.38	5,778.88	5,778.88
6TC093	Operating Staff Endowed Scholarship	540098	Endowment Reinvestments	197.65	0.00	0.00
6TC093	Operating Staff Endowed Scholarship	540099	Misc Gift Reveue-CO use only	5,000.00	0.00	0.00
6TC093	Operating Staff Endowed Scholarship	552099	Misc Gain/Loss-CO use only	(5,000.00)	0.00	0.00
6TC094	Merilee Phillips Accounting Endowme	540000	Private Gifts	10,000.00	0.00	0.00
6TC095	Donald P. Wharton Endowment	540000	Private Gifts	4,847.30	34,956.80	34,956.80
6TC096	Michelle Morse Mem Schol Endowmnt	540000	Private Gifts	2,514.00	10,472.82	10,472.82
6TC097	529 Commission Endowment	540000	Private Gifts	0.00	413,673.20	0.00
6TC098	Hanaway Endowmnt for the Perf Arts	540000	Private Gifts	0.00	100,000.00	100,000.00
6TC099	Mehmet Canlar Endowed Schol	540099	Misc Gift Reveue-CO use only	5,438.15	0.00	0.00
6TC099	Mehmet Canlar Endowed Schol	552099	Misc Gain/Loss-CO use only	(5,438.15)	0.00	0.00
6TC100	PMK/TKE Scholarship Endowment	540000	Private Gifts	6,645.00	0.00	0.00
6TC100	PMK/TKE Scholarship Endowment	540099	Misc Gift Reveue-CO use only	5,455.00	0.00	0.00
6TC100	PMK/TKE Scholarship Endowment	552099	Misc Gain/Loss-CO use only	(5,455.00)	0.00	0.00
6TC102	James W Tethers Endowed Schol	540000	Private Gifts	16,414.94	0.00	0.00
6TC103	J Philip & Eva M Duguay Schol	540000	Private Gifts	8,000.00	0.00	0.00
6TC104	Stevens-Bristow Professorship	540000	Private Gifts	59,593.30	0.00	0.00
6TC105	Imagine A Way Schol Endowment	540000	Private Gifts	25,512.98	0.00	0.00
***Total Endowment Gifts - campuses				382,532.06	718,791.62	512,666.26
D30GNLSS - Endowment gain (loss) - Net - campuses						
6M0001	Bertha H. Fauver Char Gift Annuity	552100	Market Apprec on Investments	321.79	135.84	505.17
6M0001	Bertha H. Fauver Char Gift Annuity	552200	Realized Gain & Loss on Investment	131.74	186.54	493.72
6QC001	PSU Student Activity Endowment	552100	Market Apprec on Investments	15,657.19	6,324.68	19,293.94
6QC001	PSU Student Activity Endowment	552200	Realized Gain & Loss on Investment	5,687.98	7,488.27	21,626.33
6QC002	HPER Alumni Merit Scholarship	552100	Market Apprec on Investments	587.93	232.38	706.38
6QC002	HPER Alumni Merit Scholarship	552200	Realized Gain & Loss on Investment	211.08	275.15	802.22
6QC003	Cindy Kilzen Award	552100	Market Apprec on Investments	241.34	96.28	294.18
6QC003	Cindy Kilzen Award	552200	Realized Gain & Loss on Investment	88.07	114.26	329.99
6QC004	New Hampshire Transfer Student Fund	552100	Market Apprec on Investments	1,724.79	696.73	2,125.42
6QC004	New Hampshire Transfer Student Fund	552200	Realized Gain & Loss on Investment	626.59	824.91	2,382.36
6TC001	Ann L Wharton Scholar Endow	552100	Market Apprec on Investments	1,248.84	449.54	1,349.89
6TC001	Ann L Wharton Scholar Endow	552200	Realized Gain & Loss on Investment	426.77	532.25	1,618.98
6TC002	Bea Hodgon	552100	Market Apprec on Investments	1,622.55	529.80	1,377.56
6TC002	Bea Hodgon	552200	Realized Gain & Loss on Investment	533.57	633.58	2,007.69
6TC003	Paul E Arold Mem Scholar	552100	Market Apprec on Investments	2,225.33	877.10	2,716.91
6TC003	Paul E Arold Mem Scholar	552200	Realized Gain & Loss on Investment	812.25	1,062.66	3,068.94
6TC004	PSU Class of 1937	552100	Market Apprec on Investments	2,180.28	876.00	2,672.42
6TC004	PSU Class of 1937	552200	Realized Gain & Loss on Investment	791.67	1,039.71	3,005.06
6TC005	Class of 1941	552100	Market Apprec on Investments	1,237.79	455.13	1,328.48
6TC005	Class of 1941	552200	Realized Gain & Loss on Investment	432.17	543.21	1,625.60
6TC006	Scott Descoteaux Scholr Fund	552100	Market Apprec on Investments	1,166.54	470.68	1,436.92
6TC006	Scott Descoteaux Scholr Fund	552200	Realized Gain & Loss on Investment	423.78	557.91	1,611.27
6TC007	Donna Ford Fund	552100	Market Apprec on Investments	273.91	110.63	337.52

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
6TC007	Donna Ford Fund	552200	Realized Gain & Loss on Investment	99.51	131.00	378.33
6TC008	Lillian Groux Mattoon Memorial	552100	Market Apprec on Investments	1,383.05	558.67	1,704.28
6TC008	Lillian Groux Mattoon Memorial	552200	Realized Gain & Loss on Investment	502.44	661.46	1,910.32
6TC010	Art Dept (PSU)	552100	Market Apprec on Investments	379.41	143.85	454.70
6TC010	Art Dept (PSU)	552200	Realized Gain & Loss on Investment	139.00	179.38	519.34
6TC011	Madie W. Barrett	552100	Market Apprec on Investments	2,379.49	868.63	2,772.10
6TC011	Madie W. Barrett	552200	Realized Gain & Loss on Investment	849.27	1,101.44	3,226.98
6TC012	Robert L. Boyd	552100	Market Apprec on Investments	86.43	34.91	106.50
6TC012	Robert L. Boyd	552200	Realized Gain & Loss on Investment	31.40	41.34	119.38
6TC013	Class of 1946 (PSU)	552100	Market Apprec on Investments	2,086.31	798.34	2,518.33
6TC013	Class of 1946 (PSU)	552200	Realized Gain & Loss on Investment	768.77	993.97	2,870.54
6TC014	Class of 1957 (PSU)	552100	Market Apprec on Investments	485.64	177.57	541.14
6TC014	Class of 1957 (PSU)	552200	Realized Gain & Loss on Investment	174.14	217.28	639.73
6TC015	Citizens Bank Endowed Scholars	552100	Market Apprec on Investments	1,536.69	620.75	1,893.64
6TC015	Citizens Bank Endowed Scholars	552200	Realized Gain & Loss on Investment	558.26	734.95	2,122.55
6TC016	Marie Connelly	552100	Market Apprec on Investments	687.97	256.73	802.76
6TC016	Marie Connelly	552200	Realized Gain & Loss on Investment	248.45	319.73	933.29
6TC017	Charles L. Currier Mememorial	552100	Market Apprec on Investments	914.18	369.28	1,126.52
6TC017	Charles L. Currier Mememorial	552200	Realized Gain & Loss on Investment	332.10	437.22	1,262.69
6TC018	William C. & Helen C. Gray	552100	Market Apprec on Investments	1,697.77	685.80	2,092.11
6TC018	William C. & Helen C. Gray	552200	Realized Gain & Loss on Investment	616.77	811.99	2,345.04
6TC019	Myrtle Grover Endowment	552100	Market Apprec on Investments	4,499.13	1,817.41	5,544.15
6TC019	Myrtle Grover Endowment	552200	Realized Gain & Loss on Investment	1,634.45	2,151.77	6,214.38
6TC020	Hartman/Kelly Scholarship	552100	Market Apprec on Investments	316.73	127.95	390.30
6TC020	Hartman/Kelly Scholarship	552200	Realized Gain & Loss on Investment	115.06	151.48	437.48
6TC021	James J. Hogan	552100	Market Apprec on Investments	1,382.51	504.19	1,639.57
6TC021	James J. Hogan	552200	Realized Gain & Loss on Investment	503.88	657.91	1,905.01
6TC022	Gary David Johnson Mem. Sch.	552100	Market Apprec on Investments	1,132.79	457.60	1,395.93
6TC022	Gary David Johnson Mem. Sch.	552200	Realized Gain & Loss on Investment	411.53	541.78	1,564.67
6TC023	Irving Willard Jones Mem Fund	552100	Market Apprec on Investments	3,226.42	1,303.31	3,975.84
6TC023	Irving Willard Jones Mem Fund	552200	Realized Gain & Loss on Investment	1,172.10	1,543.08	4,456.46
6TC024	Margaret 'Peg' Rock Kenyon	552100	Market Apprec on Investments	820.53	331.44	1,011.11
6TC024	Margaret 'Peg' Rock Kenyon	552200	Realized Gain & Loss on Investment	298.08	392.43	1,133.34
6TC025	Emma Paulsen Knapp '17 Schola	552100	Market Apprec on Investments	461.45	186.40	568.62
6TC025	Emma Paulsen Knapp '17 Schola	552200	Realized Gain & Loss on Investment	167.63	220.69	637.37
6TC026	Hazel Balch Moore	552100	Market Apprec on Investments	2,539.20	1,025.71	3,129.00
6TC026	Hazel Balch Moore	552200	Realized Gain & Loss on Investment	922.45	1,214.41	3,507.25
6TC027	Isabelle Murray Scholarship	552100	Market Apprec on Investments	331.27	133.82	408.22
6TC027	Isabelle Murray Scholarship	552200	Realized Gain & Loss on Investment	120.35	158.44	457.58
6TC028	Barbara Boyce Oaks	552100	Market Apprec on Investments	4,005.24	1,614.44	4,924.98
6TC028	Barbara Boyce Oaks	552200	Realized Gain & Loss on Investment	1,453.34	1,911.47	5,525.52
6TC029	John F. Ozog Mem.	552100	Market Apprec on Investments	1,490.19	601.94	1,836.30
6TC029	John F. Ozog Mem.	552200	Realized Gain & Loss on Investment	541.36	712.70	2,058.30
6TC030	PSU AA Scholarship Fund	552100	Market Apprec on Investments	3,445.01	1,205.76	3,869.58
6TC030	PSU AA Scholarship Fund	552200	Realized Gain & Loss on Investment	1,236.06	1,566.54	4,609.78
6TC031	PSU Math Dept. Fund	552100	Market Apprec on Investments	212.06	79.58	252.31
6TC031	PSU Math Dept. Fund	552200	Realized Gain & Loss on Investment	78.66	99.82	288.28
6TC032	Bernice Goodwin Spaulding	552100	Market Apprec on Investments	613.91	247.97	756.49
6TC032	Bernice Goodwin Spaulding	552200	Realized Gain & Loss on Investment	223.02	293.61	847.95
6TC033	Blanche Colby Stacy Fund	552100	Market Apprec on Investments	3,124.52	1,262.13	3,850.25
6TC033	Blanche Colby Stacy Fund	552200	Realized Gain & Loss on Investment	1,135.08	1,494.35	4,315.72
6TC034	Harry Preble Swett	552100	Market Apprec on Investments	1,608.05	649.55	1,981.53
6TC034	Harry Preble Swett	552200	Realized Gain & Loss on Investment	584.17	769.07	2,221.10
6TC035	Roi E. White	552100	Market Apprec on Investments	574.42	24.08	515.29
6TC035	Roi E. White	552200	Realized Gain & Loss on Investment	266.88	286.30	826.60
6TC036	Dorothy E. Whiting	552100	Market Apprec on Investments	446.53	180.36	550.24
6TC036	Dorothy E. Whiting	552200	Realized Gain & Loss on Investment	162.22	213.56	616.78
6TC037	Clarice Clark Parker Award	552100	Market Apprec on Investments	81.12	32.75	99.94
6TC037	Clarice Clark Parker Award	552200	Realized Gain & Loss on Investment	29.47	38.80	112.05
6TC038	Aauw Non-Traditional Student	552100	Market Apprec on Investments	760.19	307.07	936.75
6TC038	Aauw Non-Traditional Student	552200	Realized Gain & Loss on Investment	276.16	363.57	1,050.00
6TC039	Robert J. Doherty '86 Scholars	552100	Market Apprec on Investments	433.39	175.07	534.07
6TC039	Robert J. Doherty '86 Scholars	552200	Realized Gain & Loss on Investment	157.45	207.28	598.63
6TC040	David 'Tuck' Grierson Memorial	552100	Market Apprec on Investments	518.82	209.59	639.34
6TC040	David 'Tuck' Grierson Memorial	552200	Realized Gain & Loss on Investment	188.48	248.13	716.62
6TC041	John V. Defortis '77 Schshp	552100	Market Apprec on Investments	569.51	230.04	701.78
6TC041	John V. Defortis '77 Schshp	552200	Realized Gain & Loss on Investment	206.89	272.38	786.63
6TC042	Barbara S Dearborn	552100	Market Apprec on Investments	1,483.44	582.54	1,800.27
6TC042	Barbara S Dearborn	552200	Realized Gain & Loss on Investment	540.79	703.41	2,031.43
6TC043	Brennan Hart Memorial Fund	552100	Market Apprec on Investments	2,200.92	818.37	2,539.32
6TC043	Brennan Hart Memorial Fund	552200	Realized Gain & Loss on Investment	764.92	968.97	2,903.63
6TC044	Hamilton, James Scholarship	552100	Market Apprec on Investments	70.12	28.33	86.42
6TC044	Hamilton, James Scholarship	552200	Realized Gain & Loss on Investment	25.48	33.54	96.86
6TC045	Ella O Keene Scholarship Fund	552100	Market Apprec on Investments	6,649.17	2,685.92	8,193.60
6TC045	Ella O Keene Scholarship Fund	552200	Realized Gain & Loss on Investment	2,415.53	3,180.06	9,184.10
6TC046	Catherine & Kirk Middlekauf	552100	Market Apprec on Investments	646.44	241.99	731.55
6TC046	Catherine & Kirk Middlekauf	552200	Realized Gain & Loss on Investment	225.45	286.51	855.94
6TC047	Emma Yeaton Wheeler Scholarship	552100	Market Apprec on Investments	1,112.00	448.37	1,366.53
6TC047	Emma Yeaton Wheeler Scholarship	552200	Realized Gain & Loss on Investment	403.57	530.86	1,534.35
6TC048	Lydia Briggs Endowment	552100	Market Apprec on Investments	284.49	94.33	314.02
6TC048	Lydia Briggs Endowment	552200	Realized Gain & Loss on Investment	100.47	127.05	366.90

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
6TC049	Geneva M Smith Endowed Schol	552100	Market Apprec on Investments	4,975.03	2,009.64	6,130.58
6TC049	Geneva M Smith Endowed Schol	552200	Realized Gain & Loss on Investment	1,807.34	2,379.38	6,871.70
6TC050	Ola Hubbard Scholarship	552100	Market Apprec on Investments	24,620.90	9,945.53	30,339.66
6TC050	Ola Hubbard Scholarship	552200	Realized Gain & Loss on Investment	8,944.33	11,775.28	34,007.34
6TC051	Jessie Barnes Metcalf Endowmen	552100	Market Apprec on Investments	994.70	401.81	1,225.75
6TC051	Jessie Barnes Metcalf Endowmen	552200	Realized Gain & Loss on Investment	361.36	475.73	1,373.92
6TC052	William L Taylor Memorial Fund	552100	Market Apprec on Investments	665.50	259.01	771.80
6TC052	William L Taylor Memorial Fund	552200	Realized Gain & Loss on Investment	236.95	306.66	900.26
6TC053	Jeanette & Richard Collins End	552100	Market Apprec on Investments	5,391.66	2,177.95	6,644.01
6TC053	Jeanette & Richard Collins End	552200	Realized Gain & Loss on Investment	1,958.70	2,578.64	7,447.19
6TC054	John V Miller SBI Endow Fund	552100	Market Apprec on Investments	518.63	209.49	639.08
6TC054	John V Miller SBI Endow Fund	552200	Realized Gain & Loss on Investment	188.40	248.04	716.33
6TC055	Carole Anne Soucie Mem Endow	552100	Market Apprec on Investments	350.31	134.53	424.34
6TC055	Carole Anne Soucie Mem Endow	552200	Realized Gain & Loss on Investment	127.27	167.56	483.89
6TC056	M Shine Bateman Mem Schlrshp	552100	Market Apprec on Investments	691.03	216.61	749.20
6TC056	M Shine Bateman Mem Schlrshp	552200	Realized Gain & Loss on Investment	245.83	317.92	933.97
6TC057	Regina Thornton Mem Schol	552100	Market Apprec on Investments	376.39	152.02	463.80
6TC057	Regina Thornton Mem Schol	552200	Realized Gain & Loss on Investment	136.73	180.01	519.87
6TC058	Karl Drerup Art Scholarship	552100	Market Apprec on Investments	2,252.71	2,967.46	4,831.20
6TC058	Karl Drerup Art Scholarship	552200	Realized Gain & Loss on Investment	817.91	1,076.30	3,109.74
6TC059	Norton R Bagley Scholarship	552100	Market Apprec on Investments	4,259.00	1,398.96	3,573.66
6TC059	Norton R Bagley Scholarship	552200	Realized Gain & Loss on Investment	1,389.78	1,656.34	5,262.88
6TC060	H B Barton Memorial Scholarsh	552100	Market Apprec on Investments	280.87	96.94	328.55
6TC060	H B Barton Memorial Scholarsh	552200	Realized Gain & Loss on Investment	104.88	133.98	386.92
6TC062	Sally Boland Memorial Schol	552100	Market Apprec on Investments	477.21	192.78	588.07
6TC062	Sally Boland Memorial Schol	552200	Realized Gain & Loss on Investment	173.36	228.23	659.15
6TC063	John L Daly Scholarship Fund	552100	Market Apprec on Investments	589.83	191.22	652.09
6TC063	John L Daly Scholarship Fund	552200	Realized Gain & Loss on Investment	226.75	271.14	790.34
6TC064	Harold E Hyde Endowed Schol	552100	Market Apprec on Investments	2,173.35	871.05	2,667.35
6TC064	Harold E Hyde Endowed Schol	552200	Realized Gain & Loss on Investment	790.29	1,038.35	2,999.96
6TC065	C E Brown-Applied Comp Sci Sch	552100	Market Apprec on Investments	475.97	172.76	507.98
6TC065	C E Brown-Applied Comp Sci Sch	552200	Realized Gain & Loss on Investment	174.60	204.54	606.95
6TC066	John K Walsh Scholarship Fund	552100	Market Apprec on Investments	708.18	265.53	818.72
6TC066	John K Walsh Scholarship Fund	552200	Realized Gain & Loss on Investment	249.84	319.00	944.02
6TC067	Collins Challenge Endowment	552100	Market Apprec on Investments	630.90	249.28	762.88
6TC067	Collins Challenge Endowment	552200	Realized Gain & Loss on Investment	229.08	296.55	856.44
6TC068	William S Belvin Endow Schol	552100	Market Apprec on Investments	1,449.26	585.42	1,785.89
6TC068	William S Belvin Endow Schol	552200	Realized Gain & Loss on Investment	526.49	693.13	2,001.78
6TC071	Class of 1952 Gifts	552100	Market Apprec on Investments	998.62	348.04	1,073.94
6TC071	Class of 1952 Gifts	552200	Realized Gain & Loss on Investment	356.16	438.44	1,301.84
6TC072	Grappone Granite State Scholars	552100	Market Apprec on Investments	2,780.50	1,123.17	3,426.34
6TC072	Grappone Granite State Scholars	552200	Realized Gain & Loss on Investment	1,010.11	1,329.81	3,840.54
6TC073	Elaine Gail Vaillant Brown Schl-End	552100	Market Apprec on Investments	560.53	206.79	612.04
6TC073	Elaine Gail Vaillant Brown Schl-End	552200	Realized Gain & Loss on Investment	205.31	244.98	723.73
6TC074	Morgridge Family Scholarship Fund	552100	Market Apprec on Investments	2,635.50	1,064.61	3,247.67
6TC074	Morgridge Family Scholarship Fund	552200	Realized Gain & Loss on Investment	957.43	1,260.47	3,640.26
6TC075	Barbara Willey '37 Endowment Fund	552100	Market Apprec on Investments	5,808.97	2,346.51	7,158.23
6TC075	Barbara Willey '37 Endowment Fund	552200	Realized Gain & Loss on Investment	2,110.30	2,778.22	8,023.58
6TC078	Larry K & Dawn Ray Haynes Schol Fun	552100	Market Apprec on Investments	468.34	127.76	517.83
6TC078	Larry K & Dawn Ray Haynes Schol Fun	552200	Realized Gain & Loss on Investment	184.72	226.96	655.31
6TC079	Class of 1962 Scholarship Endowment	552100	Market Apprec on Investments	1,277.77	(138.68)	766.33
6TC079	Class of 1962 Scholarship Endowment	552200	Realized Gain & Loss on Investment	450.76	563.77	1,686.32
6TC080	Raise the Curtain Endowment Fund	552100	Market Apprec on Investments	1,060.06	342.38	994.49
6TC080	Raise the Curtain Endowment Fund	552200	Realized Gain & Loss on Investment	343.44	406.26	1,300.18
6TC081	Barry M Ross '73 Scholarship Fund	552100	Market Apprec on Investments	556.74	193.60	611.99
6TC081	Barry M Ross '73 Scholarship Fund	552200	Realized Gain & Loss on Investment	209.18	229.22	714.61
6TC082	Class of 1951 Endowment	552100	Market Apprec on Investments	403.06	114.88	292.40
6TC082	Class of 1951 Endowment	552200	Realized Gain & Loss on Investment	131.02	146.83	474.75
6TC084	Doris Dean Palmer '30 Endowed Schol	552100	Market Apprec on Investments	613.75	247.92	756.30
6TC084	Doris Dean Palmer '30 Endowed Schol	552200	Realized Gain & Loss on Investment	222.96	293.53	847.74
6TC085	Switzer Fund History Prize Endowmen	552100	Market Apprec on Investments	1,239.11	1,633.92	2,660.31
6TC085	Switzer Fund History Prize Endowmen	552200	Realized Gain & Loss on Investment	450.15	592.62	1,711.52
6TC086	Student Affairs Scholarship Endowmt	552100	Market Apprec on Investments	655.68	759.20	1,223.73
6TC086	Student Affairs Scholarship Endowmt	552200	Realized Gain & Loss on Investment	222.37	275.35	843.34
6TC087	Harold C & Martha Zehr Endowment	552100	Market Apprec on Investments	448.74	343.32	551.13
6TC087	Harold C & Martha Zehr Endowment	552200	Realized Gain & Loss on Investment	145.54	156.96	513.92
6TC088	Graduate Research Fund Endowment	552100	Market Apprec on Investments	685.85	582.47	938.32
6TC088	Graduate Research Fund Endowment	552200	Realized Gain & Loss on Investment	201.50	212.58	759.69
6TC089	Jane E. Babin Scholarship Fund	552100	Market Apprec on Investments	602.17	423.86	725.00
6TC089	Jane E. Babin Scholarship Fund	552200	Realized Gain & Loss on Investment	164.86	154.70	611.98
6TC090	Trevorrow Fund for Library Interns	552100	Market Apprec on Investments	6,372.47	(1,270.43)	1,265.37
6TC090	Trevorrow Fund for Library Interns	552200	Realized Gain & Loss on Investment	1,195.12	1,517.21	4,392.97
6TC091	Heritage Society Endowment	552100	Market Apprec on Investments	213.01	274.34	447.75
6TC091	Heritage Society Endowment	552200	Realized Gain & Loss on Investment	77.35	100.13	289.17
6TC092	Morgridge Opportunity School	552100	Market Apprec on Investments	25,002.32	10,949.08	7,391.32
6TC092	Morgridge Opportunity School	552200	Realized Gain & Loss on Investment	5,803.13	3,971.20	21,621.90
6TC093	Operating Staff Endowed Scholarship	552100	Market Apprec on Investments	660.34	267.58	27.51
6TC093	Operating Staff Endowed Scholarship	552200	Realized Gain & Loss on Investment	152.01	98.65	558.84
6TC094	Merilee Phillips Accounting Endowme	552100	Market Apprec on Investments	(59.53)	0.00	0.00
6TC094	Merilee Phillips Accounting Endowme	552200	Realized Gain & Loss on Investment	123.68	0.00	0.00
6TC095	Donald P. Wharton Endowment	552100	Market Apprec on Investments	2,838.77	(182.09)	(868.13)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D30GNLSS - Endowment gain (loss) - Net - campuses						
6TC095	Donald P. Wharton Endowment	552200	Realized Gain & Loss on Investment	531.64	176.55	1,755.86
6TC096	Michelle Morse Mem Schol Endowmnt	552100	Market Apprec on Investments	909.13	0.00	128.40
6TC096	Michelle Morse Mem Schol Endowmnt	552200	Realized Gain & Loss on Investment	170.34	0.00	546.05
6TC098	Hanaway Endowmnt for the Perf Arts	552100	Market Apprec on Investments	7,784.42	0.00	(6,939.91)
6TC098	Hanaway Endowmnt for the Perf Arts	552200	Realized Gain & Loss on Investment	1,314.40	0.00	4,793.40
6TC099	Mehmet Canlar Endowed Schol	552100	Market Apprec on Investments	432.03	0.00	(273.44)
6TC099	Mehmet Canlar Endowed Schol	552200	Realized Gain & Loss on Investment	72.95	0.00	266.03
6TC100	PMK/TKE Scholarship Endowment	552100	Market Apprec on Investments	489.60	0.00	(274.28)
6TC100	PMK/TKE Scholarship Endowment	552200	Realized Gain & Loss on Investment	95.96	0.00	266.85
6U0000	PSU Educational & General	552200	Realized Gain & Loss on Investment	0.00	(279.91)	0.00
***Total Endowment gain (loss) - Net - campuses				268,923.21	155,103.04	442,839.51
D40SITEM - Postretirement medical benefits						
6AG106	PSU - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(20,011.00)
6WG106	PSU - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(363,977.00)
***Total Postretirement medical benefits				0.00	0.00	(383,988.00)

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
Transfers/Uncoded						
B50MTRAN - Mandatory transfers						
6AS210	Residential Life	8O0025	Mand Trans Out-Interest Payments	(1,454,337.27)	(735,271.39)	(735,271.39)
6AS210	Residential Life	8O0030	Mand Trans Out-Principal Payments	(838,151.37)	(573,208.50)	(573,208.50)
6AS215	Dining Services	8O0025	Mand Trans Out-Interest Payments	(193,508.76)	(196,203.76)	(196,203.76)
6AS215	Dining Services	8O0030	Mand Trans Out-Principal Payments	(69,999.96)	(70,000.00)	(70,000.00)
6AS220	Hartman Union Building	8O0025	Mand Trans Out-Interest Payments	(401,077.56)	(411,921.81)	(411,921.81)
6AS220	Hartman Union Building	8O0030	Mand Trans Out-Principal Payments	(292,413.60)	(281,714.00)	(281,714.00)
6LF612	PSU Perkins Univ Contribution	8I0020	Mand Trans In-Perkins Loan Match	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	8O0020	Mand Trans Out-Perkins Loan Match	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I0035	Mand Trans In-Cap Lease Pmts	618,599.40	615,942.78	615,942.78
6NG002	PSU Equipment	8I0035	Mand Trans In-Cap Lease Pmts	10,222.24	10,221.24	10,221.24
6NG006	PSU State Bonds	8I0025	Mand Trans In-Interest Payments	8,550.00	12,825.00	12,825.00
6NG006	PSU State Bonds	8I0030	Mand Trans In-Principal Payments	90,000.00	90,000.00	90,000.00
6NG007	PSU 2001 HEFA Debt	8I0025	Mand Trans In-Interest Payments	460,183.32	466,479.09	466,479.09
6NG007	PSU 2001 HEFA Debt	8I0030	Mand Trans In-Principal Payments	169,026.96	163,525.50	163,525.50
6NG009	PSU HEFA 01 - 92 Refunding Debt	8I0025	Mand Trans In-Interest Payments	401,077.56	411,921.81	411,921.81
6NG009	PSU HEFA 01 - 92 Refunding Debt	8I0030	Mand Trans In-Principal Payments	292,413.60	281,714.00	281,714.00
6NG010	PSU 2001 HEFA-Capitalized Interest	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
6NG011	PSU - HEFA 02 Refunding Debt	8I0025	Mand Trans In-Interest Payments	431,712.71	452,171.06	452,171.06
6NG011	PSU - HEFA 02 Refunding Debt	8I0030	Mand Trans In-Principal Payments	409,276.00	389,683.00	389,683.00
6NG015	PSC 2005A HEFA Debt	8I0025	Mand Trans In-Interest Payments	747,400.00	0.00	0.00
6NG015	PSC 2005A HEFA Debt	8I0030	Mand Trans In-Principal Payments	239,848.37	0.00	0.00
6U0000	PSU Educational & General	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
6U0000	PSU Educational & General	8O0035	Mand Trans Out-Cap Lease Pmts	(10,222.24)	(10,221.24)	(10,221.24)
6XF003	Cogen Building	8O0035	Mand Trans Out-Cap Lease Pmts	(618,599.40)	(615,942.78)	(615,942.78)
***Total Mandatory transfers				0.00	0.00	0.00
B55NTRAN - Non-mandatory transfers						
64N005	Fred Smyth Institute Music 197	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(72,128.81)	(110,588.78)	(110,338.78)
64ZPSC	Restricted Rev Adjustment- PSU	8O1003	NonMand Tran Out-Cost Share	0.00	2,685.58	2,685.58
64ZPSC	Restricted Rev Adjustment- PSU	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.96	0.96
64ZPSC	Restricted Rev Adjustment- PSU	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	22,526.00	22,526.00
65C000	PSU Undistributed Salaries	8I1003	NonMand Tran In-Cost Share	(869.03)	0.00	0.00
65C001	PASS Costshare for grant 684046	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C002	PASS Scholarship 2001-2002	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C005	PASS Costshare '02-03	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C005	PASS Costshare '02-03	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
65C006	FY04 Gov Success Costshare	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C006	FY04 Gov Success Costshare	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
65C007	PASS Scholarship FY03 Costshare	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C008	FY04 PASS Costshare	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C009	FY04 PASS Scholarship Costshare	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C012	2004-2005 PASS Costshare	8I1003	NonMand Tran In-Cost Share	0.00	(2,686.08)	(2,686.08)
65C013	2004-2005 PASS Scholarship Costshar	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C014	Gov Success PSUFY05 Costshare	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C015	NH Workforce Incentive CSHR FY05	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C016	Gov. Success FY06 PSU costshr	8I1006	NonMand Tran In-General Funds	0.00	21,000.00	21,000.00
65C016	Gov. Success FY06 PSU costshr	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	10,000.00	10,000.00
65C017	FY06 Workforce Incentive Cstshr	8I1015	NonMand Tran In-Cur ResTran Fnds	2,500.00	0.00	0.00
65C018	PASS-PSU Cost share 2006-2009	8I1003	NonMand Tran In-Cost Share	92,678.00	90,099.00	90,099.00
65C019	PASS Scholarship Costshare '06-09	8I1003	NonMand Tran In-Cost Share	19,380.00	17,380.00	17,380.00
65C020	06-07 Governors Success Cost share	8I1015	NonMand Tran In-Cur ResTran Fnds	27,000.00	0.00	0.00
684010	Plymouth Academic Support Serv	8I1003	NonMand Tran In-Cost Share	0.00	24,437.26	24,437.26
684010	Plymouth Academic Support Serv	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
684017	Supplemental Grant 90-91	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
684017	Supplemental Grant 90-91	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.50	0.50
684017	Supplemental Grant 90-91	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
684020	Workstudy Program 99	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
684034	Workstudy Program 00	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684035	Supplemental Educ Opportunity	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	736.83	736.83
684036	Federal Workstudy 02	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
684036	Federal Workstudy 02	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684046	PLYMOUTH ACAD SUPPORT SERV 02	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	(47,700.09)	(47,700.09)
684047	PASS Scholarship FY02	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
684047	PASS Scholarship FY02	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
684048	Supplemental Educ. Opportunity FY 0	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	(0.45)	(0.45)
684049	PELL Grant GY 03	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
684050	Federal Workstudy FY03	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
684050	Federal Workstudy FY03	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684053	Workstudy FY04	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684053	Workstudy FY04	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684054	SEOG FY04	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	(0.51)	(0.51)
684054	SEOG FY04	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(22,391.00)	(22,391.00)
684055	PELL Grant FY04	8I1015	NonMand Tran In-Cur ResTran Fnds	(112.00)	112.00	112.00
684061	Federal Workstudy FY05	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684062	SEOG FY05	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	22,391.00	22,391.00
684065	Federal Workstudy FY06	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(18,408.00)	(18,408.00)
684067	SEOG FY06	8O1015	NonMand Tran Out-Cur ResTran Fnds	(24,044.00)	0.00	0.00
684070	Federal Workstudy FY07	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	18,408.00	18,408.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
684072	SEOG FY07	8I1015	NonMand Tran In-Cur ResTran Fnds	24,044.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
684HST	Us Dept of Ed-Loc-cws	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(45,700.38)	(19,778.50)	(19,778.50)
6AB240	Conferences & Events	8I1012	NonMand Tran In-Auxillary Funds	31,000.00	0.00	0.00
6AB260	Parking Enforcement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6AB260	Parking Enforcement	8I1012	NonMand Tran In-Auxillary Funds	30,000.00	20,600.00	20,600.00
6AB260	Parking Enforcement	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(26,488.00)	(26,488.00)
6AB260	Parking Enforcement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6AB260	Parking Enforcement	8O2000	R & R Transfer Out	(45,000.00)	(108,000.00)	(108,000.00)
6AF250	Telecommunications	8O1006	NonMand Tran Out-General Funds	(14,560.00)	0.00	0.00
6AF250	Telecommunications	8O1009	NonMand Tran Out-Int Desig Fnds	3,510.00	(34,571.93)	(34,571.93)
6AF250	Telecommunications	8O2000	R & R Transfer Out	(367,312.00)	(251,667.23)	(251,667.23)
6AS210	Residential Life	8I1006	NonMand Tran In-General Funds	40,964.00	34,325.00	34,325.00
6AS210	Residential Life	8I1012	NonMand Tran In-Auxillary Funds	142.50	0.00	0.00
6AS210	Residential Life	8O1006	NonMand Tran Out-General Funds	0.00	(300.00)	(300.00)
6AS210	Residential Life	8O1009	NonMand Tran Out-Int Desig Fnds	(600.00)	(3,590.00)	(3,590.00)
6AS210	Residential Life	8O1024	NonMand Tran Out-Repay IFB Prin	(149,000.00)	(149,000.00)	(149,000.00)
6AS210	Residential Life	8O1027	NonMand Tran Out-Repay IFB Int	(50,768.85)	(41,763.92)	(41,763.92)
6AS210	Residential Life	8O2000	R & R Transfer Out	(506,000.00)	(1,047,575.00)	(1,047,575.00)
6AS215	Dining Services	8I1012	NonMand Tran In-Auxillary Funds	70,000.00	0.00	0.00
6AS215	Dining Services	8O1006	NonMand Tran Out-General Funds	(50,964.00)	(49,325.00)	(49,325.00)
6AS215	Dining Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(20,767.00)	(20,767.00)
6AS215	Dining Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(25,000.00)	(25,000.00)
6AS215	Dining Services	8O2000	R & R Transfer Out	(74,456.00)	(87,945.00)	(87,945.00)
6AS220	Hartman Union Building	8I1012	NonMand Tran In-Auxillary Funds	81,640.00	95,700.00	95,700.00
6AS220	Hartman Union Building	8O1006	NonMand Tran Out-General Funds	(32,897.00)	0.00	0.00
6AS220	Hartman Union Building	8O1009	NonMand Tran Out-Int Desig Fnds	(200.00)	(12,938.32)	(12,938.32)
6AS220	Hartman Union Building	8O1012	NonMand Tran Out-Auxillary Funds	(83,335.00)	0.00	0.00
6AS220	Hartman Union Building	8O2000	R & R Transfer Out	(310,000.00)	(475,620.54)	(475,620.54)
6AS280	Health & Wellness Services	8I1006	NonMand Tran In-General Funds	500.00	0.00	0.00
6AS280	Health & Wellness Services	8I1012	NonMand Tran In-Auxillary Funds	18,976.78	0.00	0.00
6AS280	Health & Wellness Services	8O1006	NonMand Tran Out-General Funds	(1,790.00)	0.00	0.00
6AS280	Health & Wellness Services	8O1009	NonMand Tran Out-Int Desig Fnds	(45,000.00)	0.00	0.00
6AS280	Health & Wellness Services	8O2000	R & R Transfer Out	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	(16,123.71)	(16,123.71)
6DA1GA	Grad School Trip #1	8O1006	NonMand Tran Out-General Funds	(4,190.02)	0.00	0.00
6DA2SA	Social Science Trips 2	8I1009	NonMand Tran In-Int Desig Fnds	5,057.39	0.00	0.00
6DAADV	HPER-Adventure Education	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAATE	Athletic Training Education	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAATP	Italy Trip Account	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	8I1009	NonMand Tran In-Int Desig Fnds	9,000.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	8O1009	NonMand Tran Out-Int Desig Fnds	(7,200.00)	0.00	0.00
6DACAS	Academic Assessment	8I1009	NonMand Tran In-Int Desig Fnds	10,514.76	7,668.18	7,668.18
6DACDP	Child Dev Family Cntr Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	11,600.00	11,600.00
6DACFC	Frost School Planning	8I1009	NonMand Tran In-Int Desig Fnds	0.00	4,500.00	4,500.00
6DACHT	Choral Tour	8I1009	NonMand Tran In-Int Desig Fnds	0.00	100.00	100.00
6DACMW	Campus Molglis	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACSK	INDC-CFE-Kahl	8I1009	NonMand Tran In-Int Desig Fnds	6,000.00	0.00	0.00
6DADEP	Drerup Exhibt Project	8I1009	NonMand Tran In-Int Desig Fnds	40,000.00	30,500.00	30,500.00
6DADMD	Delta Mu Delta Honor Society	8I1009	NonMand Tran In-Int Desig Fnds	50.00	65.00	65.00
6DAEQU	Academic Equipment	8I1009	NonMand Tran In-Int Desig Fnds	25,000.00	25,000.00	25,000.00
6DAEQU	Academic Equipment	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAFLT	Language/Ling Acad Trips	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAGEX	Art Gallery Exhibitions	8I1009	NonMand Tran In-Int Desig Fnds	0.00	22,000.00	22,000.00
6DAGEX	Art Gallery Exhibitions	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6DAGPL	Graduate Planning	8I1009	NonMand Tran In-Int Desig Fnds	75,000.00	75,000.00	75,000.00
6DAGPL	Graduate Planning	8O2000	R & R Transfer Out	0.00	(50,000.00)	(50,000.00)
6DAHAT	HHP Adventure Expeditions	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAHEM	HHP Equipment & Maintenance	8I1009	NonMand Tran In-Int Desig Fnds	7,520.00	3,620.00	3,620.00
6DALPR	Perkins Choral Events	8I1009	NonMand Tran In-Int Desig Fnds	14,015.46	0.00	0.00
6DALPR	Perkins Choral Events	8O1009	NonMand Tran Out-Int Desig Fnds	(24,015.46)	0.00	0.00
6DAMCR	Choral Risers-Unrestricted Funds	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAMCR	Choral Risers-Unrestricted Funds	8O1009	NonMand Tran Out-Int Desig Fnds	(520.00)	0.00	0.00
6DAMET	INDC-Meteorology	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	8I1009	NonMand Tran In-Int Desig Fnds	9,970.00	0.00	0.00
6DAMTH	Math Department - Misc	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,000.00	1,000.00
6DANHD	National History Day	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
6DANHD	National History Day	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(363.00)	(363.00)
6DANHJ	NH Journal of Education	8I1009	NonMand Tran In-Int Desig Fnds	7,811.04	0.00	0.00
6DAPDV	Academic Affair Prof Development	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAPMN	Piano Monster	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAPMN	Piano Monster	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,500.00)	0.00	0.00
6DAPRG	Program Development	8I1009	NonMand Tran In-Int Desig Fnds	17,000.00	17,000.00	17,000.00
6DAPRG	Program Development	8O1009	NonMand Tran Out-Int Desig Fnds	(2,051.39)	0.00	0.00
6DARTC	Art Dept Course Fees	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6DARTP	Art Dept Trips	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	8I1009	NonMand Tran In-Int Desig Fnds	655.00	805.00	805.00
6DATPR	Puerto Rico Trip	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,300.00	1,300.00
6DBEPA	EPA-SEP-Hazmat	8I1009	NonMand Tran In-Int Desig Fnds	0.00	74,000.00	74,000.00
6DBTRD	Traditions	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,300.00	8,300.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6DBTRD	Traditions	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(135.00)	(135.00)
6DBTRV	PSU Travel Bureau	8O2000	R & R Transfer Out	0.00	(3,033.00)	(3,033.00)
6DCADD	Alumni Director Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	1,500.00	1,500.00
6DCADD	Alumni Director Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(457.89)	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DCADS	Alumni Board Discretionary Fund	8O1006	NonMand Tran Out-General Funds	0.00	(500.00)	(500.00)
6DCADS	Alumni Board Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCAFE	Annual Unrestrict Evfy	8O1006	NonMand Tran Out-General Funds	(30,000.00)	0.00	0.00
6DCAFE	Annual Unrestrict Evfy	8O1009	NonMand Tran Out-Int Desig Fnds	(23,501.97)	0.00	0.00
6DCAFE	Annual Unrestrict Evfy	8O1015	NonMand Tran Out-Cur ResTran Fnds	(51,657.00)	2,500.00	2,500.00
6DCAFU	Annual Fund Unrestrict Oddfy	8I1009	NonMand Tran In-Int Desig Fnds	520.00	0.00	0.00
6DCAFU	Annual Fund Unrestrict Oddfy	8O1006	NonMand Tran Out-General Funds	0.00	(43,000.00)	(43,000.00)
6DCAFU	Annual Fund Unrestrict Oddfy	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(50,663.00)	(50,663.00)
6DCAFU	Annual Fund Unrestrict Oddfy	8O1015	NonMand Tran Out-Cur ResTran Fnds	4,000.00	(2,500.00)	(2,500.00)
6DCAIN	Developmnt Initiatives/Discretionar	8I1009	NonMand Tran In-Int Desig Fnds	26,095.48	21,063.37	21,063.37
6DCAIN	Developmnt Initiatives/Discretionar	8O1009	NonMand Tran Out-Int Desig Fnds	(7,500.00)	0.00	0.00
6DCASC	Alumni Stdnt Connection Grants	8I1009	NonMand Tran In-Int Desig Fnds	5,300.46	0.00	0.00
6DCASC	Alumni Stdnt Connection Grants	8O1009	NonMand Tran Out-Int Desig Fnds	(2,000.00)	0.00	0.00
6DCASP	Alum-Spec Events Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	375.82	0.00	0.00
6DCBOS	PSCAA-Boston Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	35.00	0.00	0.00
6DCCDV	Alumni Chp Dev-Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	5,000.00	5,000.00
6DCCDV	Alumni Chp Dev-Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	(5,121.75)	0.00	0.00
6DCDAY	Alumni Day Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	4,868.65	0.00	0.00
6DCDAY	Alumni Day Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCE44	PSUAA Scholarship-Unrestrict Funds	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,000.00	3,000.00
6DCFRD	Robert Frost Award Dinner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DCFRD	Robert Frost Award Dinner	8O1009	NonMand Tran Out-Int Desig Fnds	(3,300.00)	0.00	0.00
6DCGFC	Homecoming Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	47.07	0.00	0.00
6DCGFC	Homecoming Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCIAD	Discretionary-VP Instit Advancement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,000.00	1,000.00
6DCRGC	07-09 Capital Campaign	8I1009	NonMand Tran In-Int Desig Fnds	41,504.00	45,000.00	45,000.00
6DCSEA	PSCAA-Seacoast Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	4,503.10	0.00	0.00
6DCSSG	Student Success Grants	8I1009	NonMand Tran In-Int Desig Fnds	3,000.00	3,000.00	3,000.00
6DCSSG	Student Success Grants	8O1009	NonMand Tran Out-Int Desig Fnds	(5,300.46)	0.00	0.00
6DCTOW	Tower Fund Scholarships	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
6DFCAM	PSU Campus Stores	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	11,201.25
6DFCAM	PSU Campus Stores	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DFCSH	Cost Share Funding Source	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
6DFCSH	Cost Share Funding Source	8O1009	NonMand Tran Out-Int Desig Fnds	(20,000.00)	0.00	0.00
6DFECM	Ecommerce	8I1009	NonMand Tran In-Int Desig Fnds	1,400.00	17,000.00	17,000.00
6DFECM	Ecommerce	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
6DFINF	Info Commons	8I1009	NonMand Tran In-Int Desig Fnds	10,008.90	3,200.00	3,200.00
6DFMP1	Special Projects	8I1009	NonMand Tran In-Int Desig Fnds	35,000.00	0.00	0.00
6DFWEB	Web Redesign Project	8I1009	NonMand Tran In-Int Desig Fnds	0.00	150,000.00	150,000.00
6DGINV	PSU Inventories	8O1009	NonMand Tran Out-Int Desig Fnds	(16,266.30)	34,571.93	33,756.71
6DGNAM	PS Name Change	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DGSTF	PSU Separation	8I1009	NonMand Tran In-Int Desig Fnds	482,862.06	445,679.69	445,679.69
6DGSTF	PSU Separation	8O1009	NonMand Tran Out-Int Desig Fnds	(242,807.58)	(1,972.53)	(37,765.48)
6DH140	Athletics	8I1009	NonMand Tran In-Int Desig Fnds	918,173.00	896,605.00	896,605.00
6DH140	Athletics	8O1006	NonMand Tran Out-General Funds	(115.00)	0.00	0.00
6DH140	Athletics	8O1009	NonMand Tran Out-Int Desig Fnds	(10,000.00)	(10,000.00)	(10,000.00)
6DH145	Athletics Post Season	8I1009	NonMand Tran In-Int Desig Fnds	38,384.00	47,000.00	47,000.00
6DH145	Athletics Post Season	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,079.00)	(5,079.00)
6DHSPT	PE Center Outreach Programs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	4,500.00	4,500.00
6DPDES	President Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	17,158.97	6,000.00	6,000.00
6DPDES	President Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(8,250.00)	0.00	0.00
6DPDNC	President-Donor Cultivation	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	4,000.00	4,000.00
6DPINA	President's Inauguration	8I1009	NonMand Tran In-Int Desig Fnds	15,000.00	0.00	0.00
6DPRES	President's Fund	8I1009	NonMand Tran In-Int Desig Fnds	62,473.15	0.00	0.00
6DPRES	President's Fund	8O1006	NonMand Tran Out-General Funds	(500.00)	0.00	0.00
6DPRES	President's Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(950.00)	0.00	0.00
6DPROM	Romania Trip	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DPSRC	PA Search	8I1009	NonMand Tran In-Int Desig Fnds	12,526.85	130,000.00	130,000.00
6DSADP	Admission Publication Design	8I1009	NonMand Tran In-Int Desig Fnds	61,000.00	37,697.00	37,697.00
6DSDIP	Dining Incentive Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	31,505.32	31,505.32
6DSHSR	Health Services	8I1009	NonMand Tran In-Int Desig Fnds	45,000.00	0.00	0.00
6DT120	PSU Student Activites Accounting	8I1009	NonMand Tran In-Int Desig Fnds	2,300.00	5,488.00	5,488.00
6DT120	PSU Student Activites Accounting	8I1012	NonMand Tran In-Auxillary Funds	13,335.00	0.00	0.00
6DT120	PSU Student Activites Accounting	8O1006	NonMand Tran Out-General Funds	(800.00)	(3,281.00)	(3,281.00)
6DT120	PSU Student Activites Accounting	8O1009	NonMand Tran Out-Int Desig Fnds	(617,575.00)	(584,550.00)	(584,550.00)
6DT120	PSU Student Activites Accounting	8O1012	NonMand Tran Out-Auxillary Funds	(104,000.78)	(102,020.00)	(102,020.00)
6DTACD	American College Dance Festival	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DTAPT	Student Apts	8I1009	NonMand Tran In-Int Desig Fnds	0.00	180.00	180.00
6DTBEL	Belknap	8I1009	NonMand Tran In-Int Desig Fnds	0.00	390.00	390.00
6DTBLA	Blair Hall	8I1009	NonMand Tran In-Int Desig Fnds	200.00	460.00	460.00
6DTCDV	Commission on Diversity	8I1009	NonMand Tran In-Int Desig Fnds	2,500.00	2,500.00	2,500.00
6DTCDV	Commission on Diversity	8O1006	NonMand Tran Out-General Funds	(1,000.00)	(250.00)	(250.00)
6DTCDV	Commission on Diversity	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(180.00)	(180.00)
6DTCDV	Commission on Diversity	8O1012	NonMand Tran Out-Auxillary Funds	(100.00)	0.00	0.00
6DTCF2	Ctr for Environment Trip #2	8I1009	NonMand Tran In-Int Desig Fnds	3,547.00	0.00	0.00
6DTDIV	Diversity Programming-Res Life	8I1012	NonMand Tran In-Auxillary Funds	215.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6DTET1	English #1 Academic Trips	8I1009	NonMand Tran In-Int Desig Fnds	2,338.55	0.00	0.00
6DTFAC	Frost Academic Commons	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,500.00	2,500.00
6DTGRA	Grafton Hall	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,340.00	1,340.00
6DTICS	Internationl Trip-Community Service	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	5,650.00	5,650.00
6DTICS	Internationl Trip-Community Service	8O1006	NonMand Tran Out-General Funds	0.00	(805.00)	(805.00)
6DTLAN	Langdon Woods Apts	8I1009	NonMand Tran In-Int Desig Fnds	100.00	0.00	0.00
6DTMLH	Mary Lyon Hall	8I1009	NonMand Tran In-Int Desig Fnds	0.00	390.00	390.00
6DTPEM	Pemi Dorm	8I1009	NonMand Tran In-Int Desig Fnds	300.00	390.00	390.00
6DTPSG	Psi Sigma Iota	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DTRHL	Hall Dorm	8I1009	NonMand Tran In-Int Desig Fnds	0.00	230.00	230.00
6DTSCD	Society Scholarly Dialogue	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	2,000.00	2,000.00
6DTSMT	Smith Dorm	8I1009	NonMand Tran In-Int Desig Fnds	0.00	360.00	360.00
6DTWOM	Comm on the Stat of Women	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	8O1006	NonMand Tran Out-General Funds	(500.00)	(300.00)	(300.00)
6DTWOM	Comm on the Stat of Women	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(150.00)	(150.00)
6DTWOM	Comm on the Stat of Women	8O1012	NonMand Tran Out-Auxillary Funds	(250.00)	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(9,048.00)	(58,106.39)	(58,106.39)
6GABDS	Business Department Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GAMSB	Symphonic Band Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(1,000.00)	(1,000.00)
6GAMUS	Music Department Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,000.00	1,000.00
6GANSC	Chemistry Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	7,000.36	0.00	0.00
6GAPNF	Piano Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,500.00	0.00	0.00
6GAPST	Psychology Student Travel Gifts	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GBCAC	Silver Center Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	5,000.00	4,887.99	4,887.99
6GC946	Class of 46 Reunion	8O1021	NonMand Tran Out-Endow & Similar	0.00	(1,670.00)	(1,670.00)
6GC947	Class of 47 Reunion Gifts	8O1021	NonMand Tran Out-Endow & Similar	0.00	(3,278.48)	(3,278.48)
6GC948	Class of 48 Reunion Gifts	8I1021	NonMand Tran In-Endow & Similar	1,969.00	0.00	0.00
6GCALT	Agnes M Lindsay Trst Schol	8O1015	NonMand Tran Out-Cur ResTran Fnds	(10,000.00)	(10,000.00)	(10,000.00)
6GCCAC	EOR-Cultural Arts Campaign	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
6GCCGP	EOR-Campus Gateway Project	8I1021	NonMand Tran In-Endow & Similar	0.00	1,670.00	1,670.00
6GCE01	Elaine Gail Vaillant Brown Schl Fnd	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GCE06	Grad Student Research Gifts	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GCE14	Student Affairs Scholarship Endowmt	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	8O1015	NonMand Tran Out-Cur ResTran Fnds	(5,000.00)	(4,887.99)	(4,887.99)
6GCE75	Scholarship Capital Campaign	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
6GCE87	Mehmet Canlar Endowed Schol	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
6GCE87	Mehmet Canlar Endowed Schol	8O1021	NonMand Tran Out-Endow & Similar	0.00	(5,438.15)	(5,438.15)
6GCE92	Boyd Hall Campaign Gifts	8I1027	NonMand Tran In-Repay IFB Int	0.00	0.00	0.00
6GCE92	Boyd Hall Campaign Gifts	8O1024	NonMand Tran Out-Repay IFB Prin	(68,292.00)	(75,000.00)	(75,000.00)
6GCE92	Boyd Hall Campaign Gifts	8O1027	NonMand Tran Out-Repay IFB Int	(592.50)	(753.45)	(753.45)
6GCEAP	Boyd Campaign - CEAPS	8O1015	NonMand Tran Out-Cur ResTran Fnds	(7,000.36)	0.00	0.00
6GCMLR	Mary Lyon Restoration Alumni	8O1021	NonMand Tran Out-Endow & Similar	(1,969.00)	0.00	0.00
6GCOSS	Operating Staff Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GCSOC	Soccer Campaign	8O2000	R & R Transfer Out	(2,666.56)	0.00	0.00
6GCSSD	Student Services Division Scholarsh	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
6GCSSD	Student Services Division Scholarsh	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GCTKE	TKE/PMK Project Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
6GCTKE	TKE/PMK Project Gifts	8O1021	NonMand Tran Out-Endow & Similar	0.00	(5,455.00)	(5,455.00)
6GHAD1	Athletics-General Alumni Fund	8I1006	NonMand Tran In-General Funds	115.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
6GHWRM	Athletic's Weight Room Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
6GPIAW	Imagine A Way Student Schol	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GTLPE	Lambda Pi Eta Honor Society	8I1009	NonMand Tran In-Int Desig Fnds	0.00	100.00	100.00
6GTSFS	NH Transfer Student Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
6LF612	PSU Perkins Univ Contribution	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6LF612	PSU Perkins Univ Contribution	8I2000	R & R Transfer In	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	8O2000	R & R Transfer Out	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	8I2000	R & R Transfer In	(1,603,467.00)	0.00	1,603,467.00
6N0ADJ	PSU Net Invested in Plant Adjust	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I1024	NonMand Tran In-Repay IFB PrIn	423,162.75	427,868.93	427,868.93
6NG001	PSU Net Invested in Plant	8I1027	NonMand Tran In-Repay IFB Int	(296.25)	0.00	0.00
6NG001	PSU Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O1023	IFB Transfers OUT	(1,200,000.00)	0.00	0.00
6NG001	PSU Net Invested in Plant	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O1039	For Capital Projects (not R&R)	(400,000.00)	(2,700,000.00)	(2,700,000.00)
6NG001	PSU Net Invested in Plant	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O2000	R & R Transfer Out	(85,000.00)	0.00	0.00
6NG002	PSU Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG002	PSU Equipment	8I1087	NonMand Tran In - Plant Cap Equip	573,842.29	551,742.02	567,059.07
6NG002	PSU Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG003	PSU Residential Life Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG003	PSU Residential Life Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG004	PSU Dining Hall Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG005	PSU Capitalized Interest	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSU State Bonds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSU State Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6NG006	PSU State Bonds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSU State Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG006	PSU State Bonds	8O1078	NMT Out 01 Debt Differential	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG007	PSU 2001 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	(35,375.95)	(35,375.95)
6NG009	PSU HEFA 01 - 92 Refunding Debt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
6NG009	PSU HEFA 01 - 92 Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	(11,744.36)	(11,744.36)
6NG010	PSU 2001 HEFA-Capitalized Interest	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG010	PSU 2001 HEFA-Capitalized Interest	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG011	PSU - HEFA 02 Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	5,116.41	5,116.41
6NG015	PSC 2005A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	3,704,422.50	3,704,422.50
6NG023	2006 HEFA Debt	8O1039	For Capital Projects (not R&R)	(2,300,000.00)	(44,750,000.00)	(44,750,000.00)
6NG1RF	PSU HEFA Refunding Savings	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG1RF	PSU HEFA Refunding Savings	8I1078	NMT In 01 Debt Diffential	0.00	0.00	0.00
6NG1RF	PSU HEFA Refunding Savings	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	0.00	0.00
6NG1RF	PSU HEFA Refunding Savings	8O2000	R & R Transfer Out	0.00	0.00	0.00
6QPADJ	Underwater Endowment Adjs	8OUNDR	NMT Out for Underwater True	0.00	0.00	0.00
6T0ADJ	UNH True Endowments Adjustments	8IUNDR	NMT In for Underwater True Endows	0.00	0.00	0.00
6TC002	Bea Hodgon	8I1021	NonMand Tran In-Endow & Similar	0.00	3,278.48	3,278.48
6TC073	Elaine Gail Vaillant Brown Schl-End	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC086	Student Affairs Scholarship Endowmt	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC087	Harold C & Martha Zehr Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC088	Graduate Research Fund Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC089	Jane E. Babin Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC093	Operating Staff Endowed Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC099	Mehmet Canlar Endowed Schol	8I1021	NonMand Tran In-Endow & Similar	0.00	5,438.15	5,438.15
6TC100	PMK/TKE Scholarship Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	5,455.00	5,455.00
6TC105	Imagine A Way Schol Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6U0000	PSU Educational & General	8I1006	NonMand Tran In-General Funds	93,147.00	145,438.98	145,438.98
6U0000	PSU Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	39,475.46	10,100.00	10,100.00
6U0000	PSU Educational & General	8O1003	NonMand Tran Out-Cost Share	(111,188.97)	(107,479.00)	(107,479.00)
6U0000	PSU Educational & General	8O1006	NonMand Tran Out-General Funds	(28,516.00)	0.00	0.00
6U0000	PSU Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(1,004,851.85)	(1,206,749.53)	(1,217,135.56)
6U0000	PSU Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	(47,623.50)	0.00	0.00
6U0000	PSU Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	112.00	(112.00)	(112.00)
6U0000	PSU Educational & General	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(203,868.93)	(203,868.93)
6U0000	PSU Educational & General	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(37,041.99)	(37,041.99)
6U0000	PSU Educational & General	8O2000	R & R Transfer Out	(2,686,938.66)	(3,166,701.04)	(3,166,701.04)
6U0ADJ	PSU Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(34,929.02)	(109,328.78)	(107,373.78)
6U1000	Grad Studies & Comm Outreach E&G	8I1006	NonMand Tran In-General Funds	16,206.02	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	8O1006	NonMand Tran Out-General Funds	0.00	(10,000.00)	(10,000.00)
6U1000	Grad Studies & Comm Outreach E&G	8O1009	NonMand Tran Out-Int Desig Fnds	(93,570.10)	(75,000.00)	(75,000.00)
6U1000	Grad Studies & Comm Outreach E&G	8O1012	NonMand Tran Out-Auxillary Funds	(10,000.00)	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	8O2000	R & R Transfer Out	0.00	(50,000.00)	(50,000.00)
6U2000	Evening & Continuing Ed Division	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	8O1006	NonMand Tran Out-General Funds	0.00	(93,002.98)	(93,002.98)
6U2000	Evening & Continuing Ed Division	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(7,668.18)	(7,668.18)
6U3000	Technology Fee	8I1006	NonMand Tran In-General Funds	31,060.00	0.00	0.00
6U3000	Technology Fee	8O1006	NonMand Tran Out-General Funds	(9,500.00)	0.00	0.00
6U3000	Technology Fee	8O1009	NonMand Tran Out-Int Desig Fnds	(25,000.00)	0.00	0.00
6U3000	Technology Fee	8O1024	NonMand Tran Out-Repay IFB Prin	(205,870.75)	0.00	0.00
6U3000	Technology Fee	8O1027	NonMand Tran Out-Repay IFB Int	(27,811.99)	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(418,921.83)	(244,701.61)	(255,337.91)
6X0ADJ	PSU Unexpended Plant Adjustments	8O2000	R & R Transfer Out	1,603,467.00	0.00	(1,603,467.00)
6XA001	Language Lab - Academic Equip	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB002	Air Conditioning Repair	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB002	Air Conditioning Repair	8I2000	R & R Transfer In	30,000.00	10,000.00	10,000.00
6XB002	Air Conditioning Repair	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XB002	Air Conditioning Repair	8O2000	R & R Transfer Out	0.00	(25,000.00)	(25,000.00)
6XB004	PSU Security Vehicle	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB004	PSU Security Vehicle	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB004	PSU Security Vehicle	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XB004	PSU Security Vehicle	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XB004	PSU Security Vehicle	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB011	Fiber Optics Installation	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB011	Fiber Optics Installation	8I2000	R & R Transfer In	5,000.00	5,000.00	5,000.00
6XB011	Fiber Optics Installation	8O2000	R & R Transfer Out	0.00	(30,296.00)	(30,296.00)
6XB021	Memorial Place 91	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB023	10 School Street	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XB023	10 School Street	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB023	10 School Street	8I1039	For Capital Projects (not R&R)	300,000.00	0.00	0.00
6XB023	10 School Street	8I2000	R & R Transfer In	63,000.00	146,000.00	146,000.00
6XB032	CAB Project Support	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB032	CAB Project Support	8I2000	R & R Transfer In	10,000.00	6,500.00	6,500.00
6XB032	CAB Project Support	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB039	Campus Shuttle	8I1012	NonMand Tran In-Auxillary Funds	0.00	26,488.00	26,488.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6XB039	Campus Shuttle	8I2000	R & R Transfer In	30,120.00	44,000.00	44,000.00
6XB043	Fire Alarm Upgrade	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB043	Fire Alarm Upgrade	8I2000	R & R Transfer In	0.00	3,850.00	3,850.00
6XB050	Facilities Services Building	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB050	Facilities Services Building	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB050	Facilities Services Building	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB051	Boyd Hall Design	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6XB051	Boyd Hall Design	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB052	Holderness Bridge Project	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6XB053	Physical Plant Vehicles	8I2000	R & R Transfer In	47,850.00	94,318.00	94,318.00
6XB053	Physical Plant Vehicles	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB054	Travel Bureau	8I2000	R & R Transfer In	49,632.66	29,851.00	29,851.00
6XB054	Travel Bureau	8O2000	R & R Transfer Out	0.00	(50,818.00)	(50,818.00)
6XB057	Boyd Hall Related Projects	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB057	Boyd Hall Related Projects	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB063	Emergency Center	8O2000	R & R Transfer Out	0.00	(3,100.00)	(3,100.00)
6XB071	Soccer Field Bleachers	8O2000	R & R Transfer Out	0.00	(4,423.43)	(4,423.43)
6XB073	Major Repairs	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB074	Campus-Wide Emergency Repairs	8O2000	R & R Transfer Out	(600.00)	0.00	0.00
6XB075	Roofing Replacement/Repair	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB076	Campus Carpeting & Flooring	8I2000	R & R Transfer In	20,000.00	20,000.00	20,000.00
6XB077	Steam Line Emergency Repairs	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB078	Academic Classroom Furniture	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB079	Project Planning	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB080	A/C Offices	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB082	Pemi Hall Steam Line	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB083	Rounds Transformer	8I2000	R & R Transfer In	0.00	50,000.00	50,000.00
6XB083	Rounds Transformer	8O2000	R & R Transfer Out	0.00	(100,000.00)	(100,000.00)
6XB084	Russell House Egress	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB085	Office Relocation	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB086	Campus Workstations	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB088	Campus Signage	8I2000	R & R Transfer In	20,000.00	20,000.00	20,000.00
6XB089	Campus Landscape	8O2000	R & R Transfer Out	(887.16)	0.00	0.00
6XB091	Safety / Environmental	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB092	Equipment	8I1033	NonMand Tran In-Inv In Inventory	0.00	0.00	0.00
6XB092	Equipment	8I2000	R & R Transfer In	74,000.00	27,620.00	27,620.00
6XB093	Annual Computer Upgrade	8I2000	R & R Transfer In	0.00	1,333.38	1,333.38
6XB094	Computerized Management	8I2000	R & R Transfer In	10,000.00	10,000.00	10,000.00
6XB094	Computerized Management	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	8I2000	R & R Transfer In	117,416.41	10,000.00	10,000.00
6XB095	Emergency-Bldg/Grnds/Infrastructure	8O2000	R & R Transfer Out	(21,000.00)	0.00	0.00
6XB096	Lawns on Campus	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB097	ADA Requirements	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB098	FSB - Parking Extension	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB098	FSB - Parking Extension	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
6XB098	FSB - Parking Extension	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XB098	FSB - Parking Extension	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB098	FSB - Parking Extension	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB100	Master Planning	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB102	Sp Burs/FinAid Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB104	Lamson Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB104	Lamson Roof Replacement	8O2000	R & R Transfer Out	0.00	(103,508.12)	(103,508.12)
6XB105	PE Pool Balancing Tank	8I2000	R & R Transfer In	5,000.00	5,000.00	5,000.00
6XB108	Russell House Windows Replacement	8O2000	R & R Transfer Out	(485.17)	0.00	0.00
6XB113	Parking Lot Upgrades	8I2000	R & R Transfer In	10,000.00	43,000.00	43,000.00
6XB113	Parking Lot Upgrades	8O2000	R & R Transfer Out	(10,120.00)	0.00	0.00
6XB115	Speare West Entrance	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB117	Parking Lot Signs	8I2000	R & R Transfer In	5,000.00	0.00	0.00
6XB118	Major Repairs-04	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB118	Major Repairs-04	8O2000	R & R Transfer Out	(596.00)	0.00	0.00
6XB119	Campus Planning 04	8O2000	R & R Transfer Out	0.00	(9,687.43)	(9,687.43)
6XB120	Electric Door Openers	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB121	Recycling/Compactor	8I2000	R & R Transfer In	15,000.00	0.00	0.00
6XB122	Rounds Hall Project	8I2000	R & R Transfer In	0.00	107,100.00	107,100.00
6XB123	PE Ctr Fields Irrigation	8I2000	R & R Transfer In	0.00	10,000.00	10,000.00
6XB123	PE Ctr Fields Irrigation	8O2000	R & R Transfer Out	(35,959.85)	(1,200.00)	(1,200.00)
6XB124	Speare President's Office	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB124	Speare President's Office	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB126	PE Ctr Exterior Bleachers	8I2000	R & R Transfer In	10,000.00	26,491.43	26,491.43
6XB127	Memorial HV Upgrade	8I2000	R & R Transfer In	0.00	10,000.00	10,000.00
6XB127	Memorial HV Upgrade	8O2000	R & R Transfer Out	0.00	(15,000.00)	(15,000.00)
6XB128	FSB Ventilation - Paint Shop	8I2000	R & R Transfer In	0.00	425.47	425.47
6XB129	House 5 Roof	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB131	PE Ctr Gym Floor/Bleachers	8I2000	R & R Transfer In	11,500.00	29,532.00	29,532.00
6XB132	Weight Room Ventilation and AC	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB134	Energy Mgmt/Metering	8I2000	R & R Transfer In	10,000.00	10,000.00	10,000.00
6XB135	FY05 Office Relocations	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB135	FY05 Office Relocations	8O2000	R & R Transfer Out	0.00	(31,955.16)	(31,955.16)
6XB136	FY05 Workstations	8I2000	R & R Transfer In	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6XB136	FY05 Workstations	8O2000	R & R Transfer Out	0.00	(15,150.33)	(15,150.33)
6XB137	FY05 ADA Requirements	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB137	FY05 ADA Requirements	8O2000	R & R Transfer Out	0.00	(39,131.33)	(39,131.33)
6XB138	FY05 Safety/Environmental	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB138	FY05 Safety/Environmental	8O2000	R & R Transfer Out	0.00	(12,036.74)	(12,036.74)
6XB139	FY05 Major Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB139	FY05 Major Repairs	8O2000	R & R Transfer Out	0.00	(75,933.87)	(75,933.87)
6XB140	FY05 Classroom Furniture	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB140	FY05 Classroom Furniture	8O2000	R & R Transfer Out	0.00	(22,092.67)	(22,092.67)
6XB141	Roofing Repair and Replacement	8I2000	R & R Transfer In	50,000.00	30,000.00	30,000.00
6XB141	Roofing Repair and Replacement	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB142	FY05 Emergency Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB142	FY05 Emergency Repairs	8O2000	R & R Transfer Out	0.00	(106,264.15)	(106,264.15)
6XB143	FY05 Steam Line Repairs	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB143	FY05 Steam Line Repairs	8O2000	R & R Transfer Out	0.00	(37,795.96)	(37,795.96)
6XB144	FY05 Campus Planning	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB144	FY05 Campus Planning	8O2000	R & R Transfer Out	0.00	(40,169.26)	(40,169.26)
6XB145	D&M Bathroom Partitions	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB145	D&M Bathroom Partitions	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB146	71 Langdon Street	8I2000	R & R Transfer In	0.00	55,000.00	55,000.00
6XB146	71 Langdon Street	8O2000	R & R Transfer Out	0.00	(2,000.00)	(2,000.00)
6XB147	Bucket Loader Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB147	Bucket Loader Replacement	8O2000	R & R Transfer Out	0.00	(2,620.00)	(2,620.00)
6XB148	Day Care Sheet Goods	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB149	CAC Exterior Storage	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB149	CAC Exterior Storage	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XB150	Asbestos Tile Removal	8I2000	R & R Transfer In	20,000.00	20,000.00	20,000.00
6XB151	Langdon Park Housing	8I1039	For Capital Projects (not R&R)	0.00	25,545,577.50	25,545,577.50
6XB152	CAC Room 119	8I2000	R & R Transfer In	10,000.00	10,000.00	10,000.00
6XB153	D&M Security Card Access	8I2000	R & R Transfer In	0.00	10,000.00	10,000.00
6XB154	Paint Rounds Exterior Windows	8I2000	R & R Transfer In	264,157.35	229,958.12	229,958.12
6XB155	T21 Project	8I2000	R & R Transfer In	40,600.00	162,814.00	162,814.00
6XB155	T21 Project	8O2000	R & R Transfer Out	0.00	(41,000.00)	(41,000.00)
6XB156	PE Tennis Courts Resurfacing	8I2000	R & R Transfer In	0.00	652.00	652.00
6XB156	PE Tennis Courts Resurfacing	8O2000	R & R Transfer Out	(652.00)	0.00	0.00
6XB157	Campus Storage	8I2000	R & R Transfer In	60,000.00	40,000.00	40,000.00
6XB158	Hall Dorm University Study	8I2000	R & R Transfer In	0.00	25,000.00	25,000.00
6XB158	Hall Dorm University Study	8O2000	R & R Transfer Out	0.00	(25,000.00)	(25,000.00)
6XB159	Lamson ITS Help Desk	8I2000	R & R Transfer In	63,000.00	393,702.10	393,702.10
6XB160	Relocate CDFC Admin Office	8I2000	R & R Transfer In	0.00	4,500.00	4,500.00
6XB160	Relocate CDFC Admin Office	8O2000	R & R Transfer Out	(2,700.00)	0.00	0.00
6XB161	Renovate Speare Telecom Office	8I2000	R & R Transfer In	10,000.00	18,500.00	18,500.00
6XB161	Renovate Speare Telecom Office	8O2000	R & R Transfer Out	(28,500.00)	0.00	0.00
6XB162	PE Center Bleachers-VFB	8I2000	R & R Transfer In	0.00	8,000.00	8,000.00
6XB162	PE Center Bleachers-VFB	8O2000	R & R Transfer Out	0.00	(8,000.00)	(8,000.00)
6XB163	Silver Carpet	8I2000	R & R Transfer In	15,451.00	10,000.00	10,000.00
6XB164	Experimental Theater - Risers	8I2000	R & R Transfer In	0.00	5,000.00	5,000.00
6XB165	Lamson Office Dir/Staff/Arch	8I2000	R & R Transfer In	0.00	26,000.00	26,000.00
6XB166	Hyde Condenser/Chiller	8I2000	R & R Transfer In	171,274.00	147,013.90	147,013.90
6XB167	PE Center Locker Room B	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB167	PE Center Locker Room B	8O2000	R & R Transfer Out	(495.02)	(500.00)	(500.00)
6XB168	Campus Ext Lighting Retros	8I2000	R & R Transfer In	27,437.49	10,518.00	10,518.00
6XB169	Lamson Elevator	8I2000	R & R Transfer In	1,500.00	28,500.00	28,500.00
6XB169	Lamson Elevator	8O2000	R & R Transfer Out	0.00	(20,000.00)	(20,000.00)
6XB170	Energy Management Upgrade	8I2000	R & R Transfer In	42,700.00	25,100.00	25,100.00
6XB171	Tobey Road Steam	8I2000	R & R Transfer In	40,000.00	15,000.00	15,000.00
6XB172	Campus Gates	8I2000	R & R Transfer In	20,000.00	10,000.00	10,000.00
6XB173	Lamson - Sconce Lights	8I2000	R & R Transfer In	0.00	25,000.00	25,000.00
6XB173	Lamson - Sconce Lights	8O2000	R & R Transfer Out	0.00	(25,000.00)	(25,000.00)
6XB174	Lamson Library VSD	8I2000	R & R Transfer In	20,000.00	25,000.00	25,000.00
6XB174	Lamson Library VSD	8O2000	R & R Transfer Out	0.00	(25,000.00)	(25,000.00)
6XB175	CAC Silver Roof Hatch	8I2000	R & R Transfer In	2,000.00	8,000.00	8,000.00
6XB176	Office Relocations	8I2000	R & R Transfer In	20,000.00	51,955.16	51,955.16
6XB176	Office Relocations	8O2000	R & R Transfer Out	0.00	(12,000.00)	(12,000.00)
6XB177	Workstations	8I2000	R & R Transfer In	30,000.00	45,150.33	45,150.33
6XB178	ADA Requirements	8I2000	R & R Transfer In	20,000.00	59,131.33	59,131.33
6XB178	ADA Requirements	8O2000	R & R Transfer Out	(9,500.00)	0.00	0.00
6XB179	Safety/Environmental	8I2000	R & R Transfer In	41,500.00	42,036.74	42,036.74
6XB180	Major Repairs	8I2000	R & R Transfer In	189,350.00	211,257.02	211,257.02
6XB180	Major Repairs	8O2000	R & R Transfer Out	(74,737.49)	(40,052.00)	(40,052.00)
6XB181	Classroom Furniture	8I2000	R & R Transfer In	15,000.00	37,092.67	37,092.67
6XB182	Emergency Repairs	8I2000	R & R Transfer In	79,650.00	141,264.15	141,264.15
6XB182	Emergency Repairs	8O2000	R & R Transfer Out	(107,416.41)	(64,240.00)	(64,240.00)
6XB183	Steam Line Repairs	8I2000	R & R Transfer In	50,000.00	87,795.96	87,795.96
6XB184	Campus Planning	8I2000	R & R Transfer In	40,000.00	89,856.69	89,856.69
6XB184	Campus Planning	8O2000	R & R Transfer Out	0.00	(2,262.05)	(2,262.05)
6XB185	PSU Mary Lyon Hall Renovation	8I1039	For Capital Projects (not R&R)	0.00	16,000,000.00	16,000,000.00
6XB186	Environmental Studies Office	8I2000	R & R Transfer In	0.00	15,000.00	15,000.00
6XB187	Weeks St Ditch Drainage	8I2000	R & R Transfer In	0.00	4,500.00	4,500.00
6XB188	ADT1 Facilities Audit	8I2000	R & R Transfer In	10,000.00	10,000.00	10,000.00
6XB189	Infirmary - Grad Move	8I2000	R & R Transfer In	0.00	294,364.00	294,364.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6XB189	Infirmary - Grad Move	8O2000	R & R Transfer Out	(60,410.00)	0.00	0.00
6XB190	Hogan House - Infirmary Move	8I2000	R & R Transfer In	30,000.00	40,000.00	40,000.00
6XB191	Smoking Policy Demands	8I2000	R & R Transfer In	0.00	12,000.00	12,000.00
6XB192	PSU Central Campus Infrastructure	8I1039	For Capital Projects (not R&R)	400,000.00	2,200,000.00	2,200,000.00
6XB192	PSU Central Campus Infrastructure	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB193	Boyd Hall Cooling Tower	8I2000	R & R Transfer In	10,150.00	23,850.00	23,850.00
6XB193	Boyd Hall Cooling Tower	8O2000	R & R Transfer Out	(4,600.00)	0.00	0.00
6XB194	Bagley House Storage Space	8I2000	R & R Transfer In	0.00	2,000.00	2,000.00
6XB195	PE Ctr Racquetball Courts Resurface	8I2000	R & R Transfer In	0.00	1,200.00	1,200.00
6XB195	PE Ctr Racquetball Courts Resurface	8O2000	R & R Transfer Out	(80.00)	0.00	0.00
6XB196	Rural/Environmental Office Relocati	8I2000	R & R Transfer In	15,500.00	4,500.00	4,500.00
6XB197	Boyd Weather Ctr AC	8I2000	R & R Transfer In	23,500.00	0.00	0.00
6XB198	Boyd Greenhouse Heat	8I2000	R & R Transfer In	10,000.00	2,200.00	2,200.00
6XB199	Public Relations Door Relocation	8I2000	R & R Transfer In	1,000.00	0.00	0.00
6XB199	Public Relations Door Relocation	8O2000	R & R Transfer Out	(1,000.00)	0.00	0.00
6XB200	Hyde 120 Carpet	8I2000	R & R Transfer In	25,000.00	0.00	0.00
6XB202	Archeology Dept Relocation	8I2000	R & R Transfer In	0.00	10,000.00	10,000.00
6XB202	Archeology Dept Relocation	8O2000	R & R Transfer Out	(3,000.00)	0.00	0.00
6XB203	Foreign Language Lab Renovation	8I2000	R & R Transfer In	10,000.00	0.00	0.00
6XB204	Speare 305 Renovation	8I2000	R & R Transfer In	0.00	3,330.00	3,330.00
6XB205	Soccer Field Upgrade	8I2000	R & R Transfer In	38,626.41	0.00	0.00
6XB206	Smith Hall Lights	8I2000	R & R Transfer In	15,000.00	14,750.00	14,750.00
6XB207	PE Ctr Football Bleachers	8I2000	R & R Transfer In	7,707.00	0.00	0.00
6XB207	PE Ctr Football Bleachers	8O2000	R & R Transfer Out	(4,332.00)	0.00	0.00
6XB208	SCAC A/C Unit	8I2000	R & R Transfer In	0.00	39,240.00	39,240.00
6XB208	SCAC A/C Unit	8O2000	R & R Transfer Out	(30.00)	0.00	0.00
6XB209	Memorial Roof	8I2000	R & R Transfer In	25,000.00	0.00	0.00
6XB210	Graduation Staging	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB211	Roof Reserves	8I2000	R & R Transfer In	20,000.00	0.00	0.00
6XB212	PSU PE Center Master Plan	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XB213	Energy Projects	8I2000	R & R Transfer In	5,000.00	0.00	0.00
6XB214	D&M Ventilation	8I2000	R & R Transfer In	12,000.00	0.00	0.00
6XB215	Grafton Hall	8I1039	For Capital Projects (not R&R)	2,300,000.00	0.00	0.00
6XB219	Hyde Business Offices	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB223	Holmes House Renovation	8I2000	R & R Transfer In	60,000.00	0.00	0.00
6XB223	Holmes House Renovation	8O2000	R & R Transfer Out	(30,000.00)	0.00	0.00
6XB224	Silver Box Office	8I2000	R & R Transfer In	6,800.00	0.00	0.00
6XB226	Russell House 1st Floor	8I2000	R & R Transfer In	0.00	0.00	0.00
6XB227	ITS Card Access	8I2000	R & R Transfer In	2,500.00	0.00	0.00
6XB228	ITS Office Reconstruction	8I2000	R & R Transfer In	28,500.00	0.00	0.00
6XB229	D&M Gallery Lights	8I2000	R & R Transfer In	0.00	0.00	0.00
6XC001	Heritage Commons	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	8I2000	R & R Transfer In	6,000.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	8O2000	R & R Transfer Out	(6,951.00)	0.00	0.00
6XF001	Energy Conservation Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF001	Energy Conservation Projects	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF003	Cogen Building	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF003	Cogen Building	8I2000	R & R Transfer In	618,599.00	615,943.00	615,943.00
6XF004	Campus Services Equipment Repl	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	8I2000	R & R Transfer In	180,410.00	150,000.00	150,000.00
6XF006	Purchase Of Property - PSU	8O2000	R & R Transfer Out	(41,274.00)	(151,976.90)	(151,976.90)
6XF007	Disaster Recovery	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF007	Disaster Recovery	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF007	Disaster Recovery	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XF009	Telecom Expansion	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF009	Telecom Expansion	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF009	Telecom Expansion	8I2000	R & R Transfer In	270,000.00	247,893.90	247,893.90
6XF009	Telecom Expansion	8O2000	R & R Transfer Out	0.00	(31,610.00)	(31,610.00)
6XF010	Project Smart	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF010	Project Smart	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF010	Project Smart	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XF010	Project Smart	8I2000	R & R Transfer In	0.00	0.00	0.00
6XF011	2002 CAB Funds	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF011	2002 CAB Funds	8I2000	R & R Transfer In	0.00	0.00	0.00
6XF011	2002 CAB Funds	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XF012	2001 CAB Funds	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XF014	2003 CAB Funds	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XF016	2004 CAB Funds	8O2000	R & R Transfer Out	0.00	(34,702.09)	(34,702.09)
6XF018	Holderness Complex Design	8I2000	R & R Transfer In	0.00	62.05	62.05
6XF019	ITS Equipment Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6XF019	ITS Equipment Fund	8I2000	R & R Transfer In	0.00	60,000.00	60,000.00
6XF019	ITS Equipment Fund	8O2000	R & R Transfer Out	0.00	(15,000.00)	(15,000.00)
6XF020	2005 CAB Funds	8I2000	R & R Transfer In	0.00	0.00	0.00
6XF020	2005 CAB Funds	8O2000	R & R Transfer Out	0.00	(53,000.01)	(53,000.01)
6XF021	Library Equipment Replacement	8I2000	R & R Transfer In	0.00	2,414.37	2,414.37
6XF022	TAG Projects	8I2000	R & R Transfer In	0.00	475,000.00	475,000.00
6XF023	Frost Bronze Installation	8I2000	R & R Transfer In	0.00	23,000.00	23,000.00
6XF024	Networking	8I2000	R & R Transfer In	230,312.00	31,610.00	31,610.00
6XF025	20 Highland Street	8I1023	IFB Transfers IN	1,200,000.00	0.00	0.00
6XS004	Campus Carpeting '00	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
6XS004	Campus Carpeting '00	8I2000	R & R Transfer In	85,000.00	86,000.00	86,000.00
6XS006	Prospect Dining Remodeling	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8I2000	R & R Transfer In	65,456.00	67,945.00	67,945.00
6XS006	Prospect Dining Remodeling	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS007	Res Life Furniture	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XS007	Res Life Furniture	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS007	Res Life Furniture	8I2000	R & R Transfer In	50,000.00	170,000.00	170,000.00
6XS010	Mary Lyons Renovations	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS010	Mary Lyons Renovations	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS014	Res Life Roofs Repair	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS015	Resnet 98	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS016	Smith Hall '00	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS016	Smith Hall '00	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I1012	NonMand Tran In-Auxillary Funds	0.00	10,720.00	10,720.00
6XS021	Hartman Union Repairs	8I2000	R & R Transfer In	310,000.00	267,620.54	267,620.54
6XS021	Hartman Union Repairs	8O2000	R & R Transfer Out	0.00	(0.62)	(0.62)
6XS026	Belknap Hall Life-Safety	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS026	Belknap Hall Life-Safety	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS028	Hall Hall Life-Safety	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS030	Pemi Hall Life Safety	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS031	Service Tunnel	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS032	D&M Memorabilia Security	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS037	Res Life Unexpended Plant Fund	8I2000	R & R Transfer In	356,000.00	822,575.00	822,575.00
6XS037	Res Life Unexpended Plant Fund	8O2000	R & R Transfer Out	(204,489.42)	(721,750.00)	(721,750.00)
6XS038	Res Life Major Repairs	8I2000	R & R Transfer In	0.00	50,000.00	50,000.00
6XS038	Res Life Major Repairs	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS039	Venture Center Repair	8I2000	R & R Transfer In	0.00	8,000.00	8,000.00
6XS041	White Mtn Apt Complex	8I2000	R & R Transfer In	0.00	75,000.00	75,000.00
6XS041	White Mtn Apt Complex	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS042	HUB Recreation 04	8I2000	R & R Transfer In	0.00	200,000.00	200,000.00
6XS042	HUB Recreation 04	8O2000	R & R Transfer Out	0.00	(1,242.72)	(1,242.72)
6XS043	HUB - Rehab 04	8I2000	R & R Transfer In	0.00	1,243.34	1,243.34
6XS043	HUB - Rehab 04	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS044	Housing Design 04/05	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS046	Belknap Hot Water Heater	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS047	Prospect Coolers	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS047	Prospect Coolers	8O2000	R & R Transfer Out	0.00	0.00	0.00
6XS048	Belknap Roof Replacement	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS048	Belknap Roof Replacement	8O2000	R & R Transfer Out	0.00	(9,928.86)	(9,928.86)
6XS050	Res Life Truck	8I2000	R & R Transfer In	0.00	28,000.00	28,000.00
6XS051	Sound System Upgrade	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS052	Smith Shower Replacement	8I2000	R & R Transfer In	14,489.42	100,000.00	100,000.00
6XS053	Hartman Union Roof	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS054	Rec Courtroom Floor	8I2000	R & R Transfer In	0.00	0.00	0.00
6XS055	Blair Hall Roof	8I2000	R & R Transfer In	0.00	144,928.86	144,928.86
6XS055	Blair Hall Roof	8O2000	R & R Transfer Out	(11,699.65)	0.00	0.00
6XS056	Pemi Hall Hot Water Heater	8I2000	R & R Transfer In	0.00	63,000.00	63,000.00
6XS057	Lamson Library Cafe	8I2000	R & R Transfer In	0.00	100,000.00	100,000.00
6XS057	Lamson Library Cafe	8O2000	R & R Transfer Out	(29,883.00)	0.00	0.00
6XS058	PSU Snack Bar Equipment	8I2000	R & R Transfer In	64,883.00	20,000.00	20,000.00
6XS059	Langdon Woods Cafe	8I2000	R & R Transfer In	0.00	100,000.00	100,000.00
6XS059	Langdon Woods Cafe	8O2000	R & R Transfer Out	(26,000.00)	0.00	0.00
6XS060	University Police Vehicles	8I2000	R & R Transfer In	11,500.00	10,000.00	10,000.00
6XS061	Grafton/Smith Fire Doors	8I2000	R & R Transfer In	40,000.00	0.00	0.00
6XS062	Mary Lyon Furniture	8I2000	R & R Transfer In	176,699.65	25,000.00	25,000.00
6XS063	On-Line Vending	8I2000	R & R Transfer In	32,000.00	0.00	0.00
***Total Non-mandatory transfers				124,709.08	79,031.99	50,124.79
Uncoded - Accounts Not Coded to Ausrecna Attribute						
611002	NH Ctr for the Study Lakes & Ecosys	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
611002	NH Ctr for the Study Lakes & Ecosys	71	Support	0.00	0.00	0.00
619004	Pakistani Teachers Inst Participant	711	Supplies	0.00	0.00	0.00
63E102	Math Science Partnerships	71	Support	0.00	0.00	0.00
63E107	Achieving Excellence Middle School	71	Support	0.00	0.00	0.00
63E108	Transition from H.S. to College	71	Support	0.00	0.00	0.00
63E111	Year II Middle School Math	711	Supplies	0.00	0.00	0.00
64B027	National Fisheries	71	Support	0.00	0.00	0.00
64G023	Social Work Internship FY05-06	71	Support	0.00	0.00	0.00
64N054	Freshwater Studies	71	Support	0.00	0.00	0.00
64N055	Researching Collections - Dreup	71	Support	0.00	0.00	0.00
64N062	Eating Disorder Prevention	71	Support	0.00	0.00	0.00
64N066	Road Salting Impact Atlantic Salmon	71	Support	0.00	0.00	0.00
64N067	Systematic Chem Survey Salmon River	71	Support	0.00	0.00	0.00

Plymouth State University

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
65C010	Freshwater Studies Costshare	71	Support	0.00	0.00	0.00
684058	FY04 - PASS - Academic Support Serv	71	Support	0.00	0.00	0.00
684065	Federal Workstudy FY06	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
684068	PASS Academic Support Svs 06-09	71	Support	0.00	0.00	0.00
6AB260	Parking Enforcement	61U15G	PAT General Increase	0.00	0.00	0.00
6AB260	Parking Enforcement	61U17G	OS General Increase	0.00	0.00	0.00
6AB260	Parking Enforcement	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6AC230	Copying Distribution	61U15G	PAT General Increase	0.00	0.00	0.00
6AC230	Copying Distribution	61U17G	OS General Increase	0.00	0.00	0.00
6AC230	Copying Distribution	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6AF250	Telecommunications	61	Salaries and Wages	0.00	0.00	0.00
6AF250	Telecommunications	61U15G	PAT General Increase	0.00	0.00	0.00
6AF250	Telecommunications	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6AF250	Telecommunications	61U17G	OS General Increase	0.00	0.00	0.00
6AF250	Telecommunications	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6AS210	Residential Life	61U15G	PAT General Increase	0.00	0.00	0.00
6AS210	Residential Life	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6AS210	Residential Life	61U17G	OS General Increase	0.00	0.00	0.00
6AS215	Dining Services	61U15G	PAT General Increase	0.00	0.00	0.00
6AS215	Dining Services	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6AS215	Dining Services	61U17G	OS General Increase	0.00	0.00	0.00
6AS220	Hartman Union Building	61U15G	PAT General Increase	0.00	0.00	0.00
6AS220	Hartman Union Building	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6AS220	Hartman Union Building	61U17G	OS General Increase	0.00	0.00	0.00
6AS220	Hartman Union Building	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6AS220	Hartman Union Building	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
6AS280	Health & Wellness Services	61U15G	PAT General Increase	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61U15G	PAT General Increase	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61U17G	OS General Increase	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	71	Support	0.00	0.00	0.00
6LF612	PSU Perkins Univ Contribution	8I00	Mandatory Transfers In	0.00	0.00	0.00
6LF631	PSU Student Loan Fund	8O00	Mandatory Transfers Out	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I00	Mandatory Transfers In	0.00	0.00	0.00
6NG002	PSU Equipment	8O00	Mandatory Transfers Out	0.00	0.00	0.00
6NG006	PSU State Bonds	8I00	Mandatory Transfers In	0.00	0.00	0.00
6NG006	PSU State Bonds	8O00	Mandatory Transfers Out	0.00	0.00	0.00
6U0000	PSU Educational & General	61U11G	Faculty General Increase	0.00	0.00	0.00
6U0000	PSU Educational & General	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSU Educational & General	61U11R	Faculty Basic Market Eq Range Adj	0.00	0.00	0.00
6U0000	PSU Educational & General	61U12G	Librarian General Increase	0.00	0.00	0.00
6U0000	PSU Educational & General	61U12M	Librarian Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSU Educational & General	61U12R	Librarian Basic Market Eq Range Adj	0.00	0.00	0.00
6U0000	PSU Educational & General	61U15G	PAT General Increase	0.00	0.00	0.00
6U0000	PSU Educational & General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSU Educational & General	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
6U0000	PSU Educational & General	61U17G	OS General Increase	0.00	0.00	0.00
6U0000	PSU Educational & General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6U0000	PSU Educational & General	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
6U0000	PSU Educational & General	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U11G	Faculty General Increase	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U11M	Faculty Additional Equity-Merit	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U11R	Faculty Basic Market Eq Range Adj	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U15G	PAT General Increase	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U17G	OS General Increase	0.00	0.00	0.00
6U1000	Grad Studies & Comm Outreach E&G	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	61U15G	PAT General Increase	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	61U17G	OS General Increase	0.00	0.00	0.00
6U2000	Evening & Continuing Ed Division	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
6XB032	CAB Project Support	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
6XF009	Telecom Expansion	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
****Net Above Line**				**(1,299,414.57)**	**4,720,334.61**	**2,447,482.62**
***Net Plymouth State University**				**(1,299,414.57)**	**4,720,334.61**	**2,447,482.62**

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A05TUFEE - Tuition and Fees						
7U0000	GSC Education and General	515000	Credit Courses-Undergraduate	1,300.00	28,862.00	28,862.00
7U0000	GSC Education and General	515005	Credit Courses-Graduate	0.00	0.00	0.00
7U0000	GSC Education and General	515100	Credit Courses-Resident Undergrad	5,718,102.00	4,882,570.95	4,882,570.95
7U0000	GSC Education and General	515200	Credit Courses-Non Res Undergrad	563,711.00	454,674.00	454,674.00
7U0000	GSC Education and General	5153	Contractual Continuing Education	0.00	0.00	0.00
7U0000	GSC Education and General	515300	Contractual Continuing Education	1,560.00	454,679.00	454,679.00
7U0000	GSC Education and General	515450	Summer Session Tuition-Non-Res	0.00	0.00	0.00
7U0000	GSC Education and General	515500	Non-Credit Courses	7,320.00	16,800.00	16,800.00
7U0000	GSC Education and General	515600	Non-Credit Courses-Resident	637,818.50	642,217.50	642,217.50
7U0000	GSC Education and General	516000	Course Fees	0.00	320.00	320.00
7U0000	GSC Education and General	516100	Application Fees	6,075.00	2,880.00	2,880.00
7U0000	GSC Education and General	516140	Application Fees-Undergraduate	27,270.00	27,225.00	27,225.00
7U0000	GSC Education and General	516155	Application Fee-Certificates	110.00	220.00	220.00
7U0000	GSC Education and General	516200	Enrollment Fees	2,078.27	1,078.58	1,078.58
7U0000	GSC Education and General	516220	Graduation Fee	47,825.00	38,695.00	38,695.00
7U0000	GSC Education and General	516300	Registration Fees	140,800.00	138,950.00	138,950.00
7U0000	GSC Education and General	516310	Registration Fee-Undergrad	600.00	300.00	300.00
7U0000	GSC Education and General	516780	Academic Services Fee	220,600.00	217,775.00	217,775.00
7U0000	GSC Education and General	516A00	Tuition Differential Fees	480.00	0.00	0.00
7U0000	GSC Education and General	516Z00	Other Student Fees	6,550.00	4,400.00	4,400.00
7U0000	GSC Education and General	516Z02	Other Student Fees	4,800.00	7,400.00	7,400.00
7U0000	GSC Education and General	516Z04	Other Student Fees	800.00	400.00	400.00
7U0000	GSC Education and General	516Z06	Other Student Fees	400.00	1,600.00	1,600.00
7U0000	GSC Education and General	516Z20	Australian Math Institute Fee	0.00	0.00	0.00
7U0000	GSC Education and General	516Z34	CLL Materials Fee	12,770.00	13,095.00	13,095.00
7U0000	GSC Education and General	516Z36	CLL Self Design Fee	13,700.00	15,500.00	15,500.00
7U0000	GSC Education and General	516Z38	CLEP/DANTES Fees	9,082.95	10,965.00	10,965.00
7U0000	GSC Education and General	516Z40	Teacher Observation Fees	16,300.00	4,100.00	4,100.00
***Total Tuition and Fees				7,440,052.72	6,964,707.03	6,964,707.03
A10SFNAD -	**Less: Student Financial Aid**					
73D001	Early Care Tuition Assistance	721100	Assistantships	4,060.00	(83,425.00)	(83,425.00)
73D001	Early Care Tuition Assistance	721155	Asstship-Tuition Waiver	355.00	(29,869.00)	(29,869.00)
73E001	Paraprofessional Training Prgm	7211	Assistantships	0.00	0.00	0.00
73E007	Paraprofessional Training	721100	Assistantships	0.00	0.00	0.00
73E013	Paraprofessional Transition	721100	Assistantships	0.00	0.00	0.00
73E013	Paraprofessional Transition	7223	Other Financial Aid	0.00	0.00	0.00
73E015	IHE Transition Grant	721100	Assistantships	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
73H001	EarlyCare & Education Providers T/A	721100	Assistantships	0.00	200.00	200.00
73H002	Onsite Courses & Seminars in Mgmt	721000	Waivers (Non-Assistantships)	1,560.00	(30,660.00)	(30,660.00)
73H002	Onsite Courses & Seminars in Mgmt	721055	Waivers-UG Waiver of Tuition&Fees	0.00	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	721100	Assistantships	(106,996.00)	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	721155	Asstship-Tuition Waiver	(44,252.00)	0.00	0.00
74G004	Early Childhood Tuition Assist	7211	Assistantships	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	721100	Assistantships	0.00	0.00	0.00
74G005	Education Training Partnership	7211	Assistantships	0.00	0.00	0.00
74G005	Education Training Partnership	721100	Assistantships	0.00	0.00	0.00
74G005	Education Training Partnership	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
74G006	TUITION ASSIST EARLY CARE/EDUC	721100	Assistantships	0.00	0.00	0.00
74G007	Education & Training	721100	Assistantships	39.55	(135,250.50)	(135,250.50)
74G007	Education & Training	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
74G008	Education & Training Partnership	721100	Assistantships	0.00	135,250.50	135,250.50
74G008	Education & Training Partnership	721155	Asstship-Tuition Waiver	0.00	(16,281.00)	(16,281.00)
74G009	Education & Training Ptnrshp FY06	721100	Assistantships	0.00	(481,663.12)	(481,663.12)
74G009	Education & Training Ptnrshp FY06	721155	Asstship-Tuition Waiver	0.00	(77,975.00)	(77,975.00)
74G010	FY07 Education & Trng Partnership	721100	Assistantships	(478,363.87)	0.00	0.00
74G010	FY07 Education & Trng Partnership	721155	Asstship-Tuition Waiver	(76,753.00)	0.00	0.00
74N005	Osher Reentry Scholarship Fund	722315	Other Financial Aid-Tuition Grants	(50,000.00)	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	7223	Other Financial Aid	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	7211	Assistantships	0.00	0.00	0.00
75C020	Cost Share E&TP FY06	721100	Assistantships	0.00	(160,554.38)	(160,554.38)
75C022	FY07 ECTA Cost Share	721100	Assistantships	0.00	0.00	0.00
75C023	FY07 E&TP Cost Share	721100	Assistantships	(159,454.63)	0.00	0.00
75CSHR	CLL Cost Share Clearing	721100	Assistantships	(39.55)	0.00	0.00
75CSHR	CLL Cost Share Clearing	722300	Other Financial Aid	0.00	0.00	0.00
75P000	OLLI Program Income	721000	Waivers (Non-Assistantships)	(789.00)	0.00	0.00
784000	2000-2001 Pell Admin Allowance	722300	Other Financial Aid	0.00	0.00	0.00
784001	2000-2001 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
784001	2000-2001 Pell Grant	722300	Other Financial Aid	0.00	0.00	0.00
784002	2000-2001 College Workstudy	722300	Other Financial Aid	0.00	0.00	0.00
784003	2000-2001 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
784003	2000-2001 Seog Grant	722300	Other Financial Aid	0.00	0.00	0.00
784008	1999-2000 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00
784008	1999-2000 Seog Grant	722300	Other Financial Aid	0.00	0.00	0.00
784010	1999-2000 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
784010	1999-2000 Pell Grant	722300	Other Financial Aid	0.00	0.00	0.00
784016	2001-2002 Pell Grant	7223	Other Financial Aid	0.00	0.00	0.00
784016	2001-2002 Pell Grant	722300	Other Financial Aid	0.00	0.00	0.00
784017	2001-2002 Seog Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
784017	2001-2002 Seog Grant	7223	Other Financial Aid	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: Student Financial Aid**					
784017	2001-2002 Seog Grant	722300	Other Financial Aid	0.00	0.00	0.00
784019	2002-2003 Pell Grant	722300	Other Financial Aid	0.00	0.00	0.00
784021	2002-2003 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
784021	2002-2003 SEOG Grant	722300	Other Financial Aid	0.00	0.00	0.00
784022	2003-2004 Pell Grant	722300	Other Financial Aid	0.00	0.00	0.00
784023	2003-2004 College Work Study	722300	Other Financial Aid	0.00	0.00	0.00
784024	2003-2004 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
784024	2003-2004 SEOG Grant	722300	Other Financial Aid	0.00	0.00	0.00
784025	2004-2005 Pell Grant	722300	Other Financial Aid	378.00	4,836.38	4,836.38
784026	2004-2005 College Workstudy	722300	Other Financial Aid	0.00	0.00	0.00
784027	2004-2005 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
784027	2004-2005 SEOG Grant	722300	Other Financial Aid	0.00	150.00	150.00
784028	2005-2006 Pell Grant	722300	Other Financial Aid	547.79	(841,637.16)	(841,637.16)
784029	2005-2006 College Workstudy	722300	Other Financial Aid	0.00	0.00	0.00
784030	2005-2006 SEOG Grant	722300	Other Financial Aid	(100.00)	(113,076.93)	(113,076.93)
784031	2006-2007 Pell	722300	Other Financial Aid	(874,789.66)	0.00	0.00
784033	2006-2007 SEOG Grant	722300	Other Financial Aid	(120,100.00)	0.00	0.00
784037	2007-2008 SEOG Grant	722300	Other Financial Aid	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
7D1727	Bookstore Commissions	721000	Waivers (Non-Assistantships)	(1,729.00)	(2,145.00)	(2,145.00)
7G0004	GSC Annual Fund/Scholar Des.	722305	Other Financial Aid-Scholarships	(10,000.00)	(10,500.00)	(10,500.00)
7G0008	OLLI/Osher Donations	722315	Other Financial Aid-Tuition Grants	(25.00)	0.00	0.00
7G0009	BPWG Gift Fund	722315	Other Financial Aid-Tuition Grants	(640.00)	(490.00)	(490.00)
7G0010	NHCF CVR Gift Fund	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0011	OLLI/Osher Scholarships	721000	Waivers (Non-Assistantships)	641.00	(641.00)	(641.00)
7G0011	OLLI/Osher Scholarships	722315	Other Financial Aid-Tuition Grants	(285.00)	(25.00)	(25.00)
7G0013	Unique Annual Allocation Plan	720102	NBFA-UG UNIQUE Grant	(3,167.66)	0.00	0.00
7U0000	GSC Education and General	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
7U0000	GSC Education and General	721000	Waivers (Non-Assistantships)	(32,549.04)	(24,235.00)	(24,235.00)
7U0000	GSC Education and General	721060	Waivers-War Orphan Scholarship	0.00	(780.00)	(780.00)
7U0000	GSC Education and General	721065	Waivers-Nat'l Guard Scholarship	(70,928.00)	(37,446.00)	(37,446.00)
7U0000	GSC Education and General	721070	Waivers-Senior Citizens Waiver	(2,919.00)	(7,761.00)	(7,761.00)
7U0000	GSC Education and General	721095	Approved petition waivers	(7,603.20)	(10,528.79)	(10,528.79)
7U0000	GSC Education and General	722000	Athletic Financial Aid	0.00	0.00	0.00
7U0000	GSC Education and General	7222	Participant Support	0.00	0.00	0.00
7U0000	GSC Education and General	7223	Other Financial Aid	0.00	0.00	0.00
7U0000	GSC Education and General	722300	Other Financial Aid	0.00	(586.00)	(586.00)
7U0000	GSC Education and General	722315	Other Financial Aid-Tuition Grants	(27,739.59)	(29,462.00)	(29,462.00)
***Total	Less: Student Financial Aid			(2,062,141.86)	(1,954,555.00)	(1,954,555.00)
A15GVGRC - Govt Grants & Contracts						
73D000	NH IHE Teacher Prep Program	530100	NH State Programs	0.00	6,239.26	6,239.26
73D001	Early Care Tuition Assistance	530100	NH State Programs	(4,415.00)	118,009.71	118,009.71
73D002	Project Across	530100	NH State Programs	0.00	7,184.67	7,184.67
73D003	FY07 Special Ed Tech Assit. Consult	530100	NH State Programs	559,386.30	0.00	0.00
73D004	Troops to Teachers FY07 Q1	530100	NH State Programs	4,378.53	0.00	0.00
73E001	Paraprofessional Training Prgm	5301	State Programs	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	530100	NH State Programs	0.00	0.00	0.00
73E007	Paraprofessional Training	530100	NH State Programs	0.00	0.00	0.00
73E010	Faculty in Residence	530100	NH State Programs	0.00	0.00	0.00
73E013	Paraprofessional Transition	530100	NH State Programs	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	530100	NH State Programs	0.00	0.00	0.00
73E015	IHE Transition Grant	530100	NH State Programs	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	530100	NH State Programs	(3,993.39)	0.00	0.00
73E017	Paraeducator Program Development	530100	NH State Programs	(103.25)	0.00	0.00
73E018	Faculty in Residence SETT	530100	NH State Programs	0.00	0.00	0.00
73E019	Troops to Teachers	530100	NH State Programs	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	530100	NH State Programs	0.00	(60.72)	(60.72)
73E021	Paraprofessional Transition Project	530100	NH State Programs	(3.03)	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	530100	NH State Programs	(30,002.18)	23.96	23.96
73E023	Special Ed Tech Assistance Center	530100	NH State Programs	(0.09)	(0.01)	(0.01)
73E024	Center for Paraeducator Prof. Dev.	530100	NH State Programs	0.00	15,616.27	15,616.27
73E025	Special Ed. Tech. Assist. Ctr/South	530100	NH State Programs	(0.03)	(4.33)	(4.33)
73E026	Troops to Teachers Grant	530100	NH State Programs	0.00	0.00	0.00
73E027	Center for Paraeducator Prof. Dev.	530100	NH State Programs	703.57	148,298.50	148,298.50
73E028	Special Ed. Tech. Assist. Ctr	530100	NH State Programs	98.63	504,973.25	505,239.58
73E028	Special Ed. Tech. Assist. Ctr	533000	Recovery of F&A Costs	20.00	0.00	0.00
73E029	Troops to Teachers Grant	530100	NH State Programs	(223.93)	25,223.92	25,223.92
73H001	EarlyCare & Education Providers T/A	530100	NH State Programs	0.00	(200.00)	(200.00)
73H002	Onsite Courses & Seminars in Mgmt	530100	NH State Programs	(1,560.00)	30,660.00	30,660.00
73H003	FY07 Early Care Tuition Assistance	530100	NH State Programs	157,125.76	0.00	0.00
74B001	Online Learning for High Qualified	530100	NH State Programs	1,007.19	15,119.98	15,119.98
74B003	OSHER Foundation Grant	530100	NH State Programs	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	5301	State Programs	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	530100	NH State Programs	0.00	0.00	0.00
74G005	Education Training Partnership	5301	State Programs	0.00	0.00	0.00
74G005	Education Training Partnership	530100	NH State Programs	(17.70)	0.00	0.00
74G006	TUITION ASSIST EARLY CARE/EDUC	530100	NH State Programs	0.00	0.00	0.00
74G007	Education & Training	530100	NH State Programs	(39.55)	135,250.50	135,250.50
74G008	Education & Training Partnership	530100	NH State Programs	0.00	(118,583.88)	(118,583.88)

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
74G009	Education & Training Ptnrshp FY06	530100	NH State Programs	0.00	1,156,299.32	1,156,299.32
74G010	FY07 Education & Trng Partnership	530100	NH State Programs	1,181,485.80	0.00	0.00
74N002	Gregg Safety Academy	530100	NH State Programs	0.00	35,743.76	35,743.76
74N003	FY06 PSTC Distance Training & Tech	530100	NH State Programs	95,939.66	87,079.47	87,000.74
74ZCLL	Restricted Rev Adjustment- CLL	5300	Federal Programs	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	530000	Federal Programs	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	5320	Cost Sharing	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	533000	Recovery of F&A Costs	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	533099	Recovery of F&A Costs-Offset	(44,191.58)	(60,242.84)	(61,335.69)
75C015	Education Training Partners/Cost Sh	5320	Cost Sharing	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	533000	Recovery of F&A Costs	0.00	0.00	0.00
784000	2000-2001 Pell Admin Allowance	5300	Federal Programs	0.00	0.00	0.00
784000	2000-2001 Pell Admin Allowance	530000	Federal Programs	0.00	0.00	0.00
784001	2000-2001 Pell Grant	5300	Federal Programs	0.00	0.00	0.00
784001	2000-2001 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
784002	2000-2001 College Workstudy	5300	Federal Programs	0.00	0.00	0.00
784002	2000-2001 College Workstudy	530000	Federal Programs	0.00	0.00	0.00
784003	2000-2001 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
784003	2000-2001 Seog Grant	530000	Federal Programs	0.00	0.00	0.00
784008	1999-2000 Seog Grant	530000	Federal Programs	0.00	(4,095.00)	(4,095.00)
784008	1999-2000 Seog Grant	5320	Cost Sharing	0.00	0.00	0.00
784010	1999-2000 Pell Grant	530000	Federal Programs	0.00	(1,381.00)	(1,381.00)
784015	2001-2002 College Workstudy	5300	Federal Programs	0.00	0.00	0.00
784015	2001-2002 College Workstudy	530000	Federal Programs	11,583.00	0.00	0.00
784016	2001-2002 Pell Grant	5300	Federal Programs	0.00	0.00	0.00
784016	2001-2002 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
784017	2001-2002 Seog Grant	5300	Federal Programs	0.00	0.00	0.00
784017	2001-2002 Seog Grant	530000	Federal Programs	0.00	0.00	0.00
784019	2002-2003 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
784020	2002-2003 College Workstudy	530000	Federal Programs	(445.00)	0.00	0.00
784021	2002-2003 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
784022	2003-2004 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
784023	2003-2004 College Work Study	530000	Federal Programs	(52.00)	0.00	0.00
784024	2003-2004 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
784025	2004-2005 Pell Grant	530000	Federal Programs	(378.00)	(4,836.38)	(4,836.38)
784026	2004-2005 College Workstudy	530000	Federal Programs	(5,648.00)	7,622.27	7,622.27
784027	2004-2005 SEOG Grant	530000	Federal Programs	257.20	8,077.55	8,077.55
784028	2005-2006 Pell Grant	530000	Federal Programs	(547.79)	793,876.10	841,637.16
784029	2005-2006 College Workstudy	530000	Federal Programs	(5,438.00)	23,356.00	23,356.00
784030	2005-2006 SEOG Grant	530000	Federal Programs	(2,103.58)	111,593.00	119,898.58
784031	2006-2007 Pell	530000	Federal Programs	874,789.66	0.00	0.00
784032	Federal Work-Study	530000	Federal Programs	69,440.67	0.00	0.00
784033	2006-2007 SEOG Grant	530000	Federal Programs	121,972.63	0.00	0.00
7U0000	GSC Education and General	533000	Recovery of F&A Costs	44,171.58	61,321.79	61,335.69
***Total Govt Grants & Contracts				3,023,198.08	3,102,165.12	3,157,340.41
A20PRGRC - Private Grants & Contracts						
74B003	OSHER Foundation Grant	531100	US Foundation & Not-for-Profit G&C	913.78	108.34	108.34
74B004	FY06 OLLI/OSHER	531100	US Foundation & Not-for-Profit G&C	161.44	101,692.98	101,692.98
74B005	FY07 OLLI/OSHER	531100	US Foundation & Not-for-Profit G&C	93,759.84	0.00	0.00
74N004	Davis Educational Foundation	531100	US Foundation & Not-for-Profit G&C	49,953.56	0.00	0.00
74N005	Osher Reentry Scholarship Fund	531100	US Foundation & Not-for-Profit G&C	50,000.00	0.00	0.00
***Total Private Grants & Contracts				194,788.62	101,801.32	101,801.32
A25AXREV - Sales of Auxiliary Services						
7A2770	GSC Merchandise Sales	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
***Total Sales of Auxiliary Services				0.00	0.00	0.00
A30OTHRV - Other operating revenue						
73E019	Troops to Teachers	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
74B001	Online Learning for High Qualified	570300	Miscellaneous Sources	0.00	0.00	0.00
74B003	OSHER Foundation Grant	531300	Program Income-General	0.00	0.00	0.00
74B004	FY06 OLLI/OSHER	531395	CLL Program Income Osher Award	(40.00)	0.00	40.00
74G005	Education Training Partnership	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
74G007	Education & Training	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
75P000	OLLI Program Income	531300	Program Income-General	10,975.00	4,900.00	4,900.00
75P000	OLLI Program Income	531395	CLL Program Income Osher Award	19,853.00	10,168.00	10,168.00
7D1720	GSC Statewide Alumni Assn Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	570300	Miscellaneous Sources	616.72	1,225.95	1,225.95
7D1725	GSC Accreditation Compliance	580000	Budgeted Use of Reserves	0.00	0.00	0.00
7D1726	GSC Name Change	570300	Miscellaneous Sources	0.00	0.00	0.00
7D1727	Bookstore Commissions	570300	Miscellaneous Sources	7,069.33	14,483.57	14,483.57
7D1728	GSC Merchandise	570300	Miscellaneous Sources	1,761.71	3,273.84	3,273.84
7D1730	NH Women in Higher Education Ntw	570300	Miscellaneous Sources	11,200.00	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
7G0006	M Horton/V Montana Schol Fund	560Z20	Transcripts	0.00	0.00	0.00
7G0011	OLLI/Osher Scholarships	531395	CLL Program Income Osher Award	0.00	40.00	0.00
7N6675	CLL Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
7N6676	CLL Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
7N6676	CLL Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
7U0000	GSC Education and General	516Z50	Jury Duty Reimbursements	0.00	28.40	28.40
7U0000	GSC Education and General	560Z00	Other Ed Sales and Services	51,692.94	57,245.72	57,245.72
7U0000	GSC Education and General	560Z20	Transcripts	0.00	5,594.00	5,594.00
7U0000	GSC Education and General	570005	Late Payment Fee	0.00	0.00	0.00
7U0000	GSC Education and General	570125	Returned Check Fine	270.00	150.00	150.00
7U0000	GSC Education and General	570300	Miscellaneous Sources	1,853.21	11,764.62	11,764.62
7U0000	GSC Education and General	570301	Miscellaneous Sources	80.00	40.00	40.00
7U0000	GSC Education and General	570303	Miscellaneous Sources	740.00	7,800.00	7,800.00
7U0000	GSC Education and General	570311	Space Rental	3,032.00	0.00	0.00
7U0000	GSC Education and General	570318	Misc Sources-Title IV Admin Allow	11,457.00	9,546.65	9,546.65
7U0000	GSC Education and General	570332	Other Sources-Vending	0.00	61.75	61.75
7U0000	GSC Education and General	570366	Misc Revenue - Pcard Rebate	1,849.15	1,887.05	1,887.05
7U0000	GSC Education and General	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
7U0000	GSC Education and General	580010	Manual Carryforward Budget	0.00	0.00	0.00
7U0000	GSC Education and General	580025	Trustee Approved Use of Reserves	0.00	0.00	0.00
7X6694	Sale 125 North State St	570300	Miscellaneous Sources	10,000.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				132,410.06	128,209.55	128,209.55

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
73E018	Faculty in Residence SETT	615F10	PAT	0.00	0.00	0.00
73E018	Faculty in Residence SETT	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
73E018	Faculty in Residence SETT	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
73E018	Faculty in Residence SETT	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E018	Faculty in Residence SETT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E018	Faculty in Residence SETT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E018	Faculty in Residence SETT	760300	F&A Expenditures	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(22,923.21)	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	65YP10	Nonstatus Benefit Distr (Fica)	(1,925.55)	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	710000	In-State Travel	(832.17)	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	711100	Supplies-General	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	711162	Supplies-Office Supplies	(69.20)	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	716120	Rentals-Property or Room	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	717200	Other Professional Services-General	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	717254	Oth Prof Ser-Information Tech	(20.00)	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	718000	Telecom-General	(11.25)	11.25	11.25
73E022	CAPE/Alternative Certification Ctr	718012	Telecom-Satellite & Cable Services	(94.62)	12.71	12.71
73E022	CAPE/Alternative Certification Ctr	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E022	CAPE/Alternative Certification Ctr	760300	F&A Expenditures	(4,126.18)	0.00	0.00
73H001	EarlyCare & Education Providers T/A	760300	F&A Expenditures	0.00	0.00	0.00
74B003	OSHER Foundation Grant	615F10	PAT	0.00	(38,118.21)	(38,118.21)
74B003	OSHER Foundation Grant	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
74B003	OSHER Foundation Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	843.75	(18,206.25)	(18,206.25)
74B003	OSHER Foundation Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	(15,295.60)	(15,295.60)
74B003	OSHER Foundation Grant	65YP10	Nonstatus Benefit Distr (Fica)	70.03	(1,535.43)	(1,535.43)
74B003	OSHER Foundation Grant	710000	In-State Travel	0.00	(1,806.78)	(1,806.78)
74B003	OSHER Foundation Grant	710100	Out-of-State Travel	0.00	(784.72)	(784.72)
74B003	OSHER Foundation Grant	710300	Conference Registration Fees	0.00	(365.00)	(365.00)
74B003	OSHER Foundation Grant	711100	Supplies-General	0.00	(3,724.15)	(3,724.15)
74B003	OSHER Foundation Grant	711124	Supplies-Instructional Supplies	0.00	(180.33)	(180.33)
74B003	OSHER Foundation Grant	711154	Supplies-Computer Peripherals	0.00	(3,712.95)	(3,712.95)
74B003	OSHER Foundation Grant	711160	Supplies-Books	0.00	(24.95)	(24.95)
74B003	OSHER Foundation Grant	711162	Supplies-Office Supplies	0.00	0.00	0.00
74B003	OSHER Foundation Grant	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
74B003	OSHER Foundation Grant	713000	Printing & Copying-General	0.00	0.00	0.00
74B003	OSHER Foundation Grant	713005	Printing & Copying-Campus	0.00	(1,808.74)	(1,808.74)
74B003	OSHER Foundation Grant	713010	Printing & Copying-Publications	0.00	(546.58)	(546.58)
74B003	OSHER Foundation Grant	713030	Printing & Copying-Off Campus	0.00	(1,358.67)	(1,358.67)
74B003	OSHER Foundation Grant	714000	Postage-General	0.00	(383.27)	(383.27)
74B003	OSHER Foundation Grant	714010	Postage-Off Campus Mail Services	0.00	(336.88)	(336.88)
74B003	OSHER Foundation Grant	715000	Non-Cap Equip-General	0.00	(1,910.03)	(1,910.03)
74B003	OSHER Foundation Grant	716000	Maintenance & Repairs-General	0.00	(90.00)	(90.00)
74B003	OSHER Foundation Grant	716100	Rentals & Leases-General	0.00	(395.00)	(395.00)
74B003	OSHER Foundation Grant	716120	Rentals-Property or Room	0.00	(2,006.08)	(2,006.08)
74B003	OSHER Foundation Grant	717254	Oth Prof Ser-Information Tech	0.00	(560.00)	(560.00)
74B003	OSHER Foundation Grant	718000	Telecom-General	0.00	(900.34)	(900.34)
74B003	OSHER Foundation Grant	718016	Telecom-Usage (Tolls)	0.00	(1.20)	(1.20)
74B003	OSHER Foundation Grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
74B003	OSHER Foundation Grant	719005	Business Meals-Group or Class Meals	0.00	(2,285.02)	(2,285.02)
74B003	OSHER Foundation Grant	719210	Employee Recruiting-Advertising	0.00	(1,217.40)	(1,217.40)
74B003	OSHER Foundation Grant	71C100	Advertising (Non-Employment)	0.00	(2,026.50)	(2,026.50)
74B003	OSHER Foundation Grant	71C110	Advertsing-Print	0.00	(507.00)	(507.00)
74B003	OSHER Foundation Grant	71C120	Advertising-Radio	0.00	(620.00)	(620.00)
74G007	Education & Training	617F10	Operating Staff	0.00	0.00	0.00
74ZADJ	CLL P1 Adjustments	61SNWS	College Work Study	0.00	0.00	19,363.00
7D2ITV	CLL Distance Education	615F10	PAT	0.00	0.00	0.00
7D2ITV	CLL Distance Education	617F10	Operating Staff	0.00	0.00	0.00
7D2ITV	CLL Distance Education	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
7D2ITV	CLL Distance Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
7D2ITV	CLL Distance Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(1,679.78)	0.00	0.00
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	15,977.01
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	1,596,054.26	1,557,525.09	1,557,525.09
7U0000	GSC Education and General	611PXM	[NSE] Supplemental-Other-Misc	35,560.34	63,390.80	63,390.80
7U0000	GSC Education and General	615F10	PAT	884,579.79	1,095,697.96	1,095,697.96
7U0000	GSC Education and General	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
7U0000	GSC Education and General	617F10	Operating Staff	366,318.72	379,728.76	379,728.76
7U0000	GSC Education and General	617PLG	Operating Staff-Longevity	2,523.51	3,440.57	3,440.57
7U0000	GSC Education and General	61CPBN	Bonus & Recruitment	2,700.00	14,400.00	14,400.00
7U0000	GSC Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
7U0000	GSC Education and General	61CPHO	[NSH] Non-Status - Overtime	1,451.08	4,928.06	4,928.06
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	153,861.33	248,702.18	248,702.18
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	5,777.16	5,777.16
7U0000	GSC Education and General	65Y087	Unfunded Fringe Benefits	0.00	502.00	502.00
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	537,886.20	607,876.02	607,876.02
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	150,539.53	158,959.37	158,959.37
7U0000	GSC Education and General	710000	In-State Travel	18,460.70	23,537.53	23,537.53
7U0000	GSC Education and General	710025	In-State Travel-Course Related	0.00	46.98	46.98
7U0000	GSC Education and General	710100	Out-of-State Travel	564.59	2,970.63	2,970.63

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
7U0000	GSC Education and General	710300	Conference Registration Fees	3,565.00	2,921.10	2,921.10
7U0000	GSC Education and General	710Z00	Travel-Other	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.00	0.00
7U0000	GSC Education and General	711100	Supplies-General	36,607.03	28,934.46	28,934.46
7U0000	GSC Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
7U0000	GSC Education and General	711124	Supplies-Instructional Supplies	942.64	393.08	393.08
7U0000	GSC Education and General	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711132	Supplies-Software Incl Site License	169.95	0.00	0.00
7U0000	GSC Education and General	711154	Supplies-Computer Peripherals	0.00	29.99	29.99
7U0000	GSC Education and General	711160	Supplies-Books	0.00	0.00	0.00
7U0000	GSC Education and General	711162	Supplies-Office Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
7U0000	GSC Education and General	711166	Supplies-Copier	0.00	0.00	0.00
7U0000	GSC Education and General	711178	Supplies- Training	(15,000.00)	0.00	0.00
7U0000	GSC Education and General	711200	Research Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	713000	Printing & Copying-General	3,359.07	2,086.02	2,086.02
7U0000	GSC Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
7U0000	GSC Education and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
7U0000	GSC Education and General	714000	Postage-General	12,461.49	17,959.20	17,959.20
7U0000	GSC Education and General	714010	Postage-Off Campus Mail Services	0.00	(516.99)	(516.99)
7U0000	GSC Education and General	714020	Postage-Labeling	0.00	0.00	0.00
7U0000	GSC Education and General	715000	Non-Cap Equip-General	0.00	0.00	0.00
7U0000	GSC Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	103,866.77	42,592.92	42,592.92
7U0000	GSC Education and General	716010	Direct Expenses	0.00	0.00	0.00
7U0000	GSC Education and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
7U0000	GSC Education and General	716024	Maint & Repairs-Custodial Services	40,208.48	58,584.32	58,584.32
7U0000	GSC Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
7U0000	GSC Education and General	716039	Maint & Repairs-Grounds & Roads	0.00	12,168.85	12,168.85
7U0000	GSC Education and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
7U0000	GSC Education and General	716100	Rentals & Leases-General	1,086.64	1,465.23	1,465.23
7U0000	GSC Education and General	716110	Rentals-Copier	18,997.84	26,380.66	26,380.66
7U0000	GSC Education and General	716120	Rentals-Property or Room	504,904.62	550,838.58	550,838.58
7U0000	GSC Education and General	716125	Rentals-Vehicles incl Marine	0.00	390.00	390.00
7U0000	GSC Education and General	716165	Rental - Postage Meter	3,876.37	6,305.58	6,305.58
7U0000	GSC Education and General	717000	Consulting-General	11,545.00	5,000.00	5,000.00
7U0000	GSC Education and General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
7U0000	GSC Education and General	717120	Finl Services-Commissions	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	10,126.00	19,465.52	19,465.52
7U0000	GSC Education and General	717202	Oth Prof Ser-Contract Instruct Serv	750.00	0.00	0.00
7U0000	GSC Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
7U0000	GSC Education and General	717254	Oth Prof Ser-Information Tech	4,070.00	0.00	0.00
7U0000	GSC Education and General	718000	Telecom-General	41,073.39	32,283.21	32,283.21
7U0000	GSC Education and General	718002	Telecom-Fixed (Basic Phone Service)	20,802.80	47,175.84	47,175.84
7U0000	GSC Education and General	718006	Telecom-Cellular Phones	0.00	159.14	159.14
7U0000	GSC Education and General	718014	Telecom-Telephone Equipment	0.00	12,677.50	12,677.50
7U0000	GSC Education and General	718016	Telecom-Usage (Tolls)	3,246.83	2,986.13	2,986.13
7U0000	GSC Education and General	718048	Telecom-Local Exchange Carrier	0.00	3,910.21	3,910.21
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	1,301.92	3,127.39	3,127.39
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	0.00	(431.51)	(431.51)
7U0000	GSC Education and General	719100	Membership Dues & Fees	2,129.00	2,797.00	2,797.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	1,482.56	3,707.91	3,707.91
7U0000	GSC Education and General	719210	Employee Recruiting-Advertising	0.00	1,994.76	1,994.76
7U0000	GSC Education and General	719Z10	Other Employee Support-Prof Develop	0.00	198.00	198.00
7U0000	GSC Education and General	71C000	Awards to Non-Employee-Students	0.00	117.75	117.75
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
7U0000	GSC Education and General	71C110	Advertsing-Print	0.00	0.00	0.00
7U0000	GSC Education and General	71C120	Advertising-Radio	0.00	0.00	0.00
7U0000	GSC Education and General	71C200	Loan Funds Expenditures	0.00	7,536.00	7,536.00
7U0000	GSC Education and General	71C600	Insurance	0.00	439.58	439.58
7U0000	GSC Education and General	71C610	Insurance-Liability	5,564.67	2,637.50	2,637.50
7U0000	GSC Education and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
7U0000	GSC Education and General	71CZ00	Other Expenses-Deductions	25,162.00	369.00	369.00
7U0000	GSC Education and General	71CZ70	Moving Expenses	0.00	0.00	0.00
7U0000	GSC Education and General	780000	Heating Fuels-#2 Oil	1,061.31	0.00	0.00
7U0000	GSC Education and General	780015	Heating Fuels-Natural gas	20,589.88	17,015.62	17,015.62
7U0000	GSC Education and General	780030	Heating Fuels-Propane	0.00	(72.84)	(72.84)
7U0000	GSC Education and General	780100	Electricity	54,916.38	53,683.52	53,683.52
7U0000	GSC Education and General	780Z00	Other Utilities-Water and Sewer	0.00	168.24	168.24
7U0000	GSC Education and General	780Z30	Other Utilities-Water and Sewer	1,555.65	1,474.71	1,474.71
***Total 010 - Instruction				4,640,155.16	5,035,753.17	5,071,093.18
021 - Research & Sponsored Programs						
73D000	NH IHE Teacher Prep Program	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73D000	NH IHE Teacher Prep Program	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	1,000.08	1,000.08
73D000	NH IHE Teacher Prep Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	91.01	91.01
73D000	NH IHE Teacher Prep Program	710000	In-State Travel	0.00	0.00	0.00
73D000	NH IHE Teacher Prep Program	714000	Postage-General	0.00	0.00	0.00
73D000	NH IHE Teacher Prep Program	717200	Other Professional Services-General	0.00	4,686.00	4,686.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
73D000	NH IHE Teacher Prep Program	719100	Membership Dues & Fees	0.00	0.00	0.00
73D000	NH IHE Teacher Prep Program	760300	F&A Expenditures	0.00	462.17	462.17
73D001	Early Care Tuition Assistance	615F10	PAT	0.00	0.00	0.00
73D001	Early Care Tuition Assistance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,300.00	4,300.00
73D001	Early Care Tuition Assistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73D001	Early Care Tuition Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73D001	Early Care Tuition Assistance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	391.29	391.29
73D001	Early Care Tuition Assistance	714000	Postage-General	0.00	24.42	24.42
73D001	Early Care Tuition Assistance	760300	F&A Expenditures	0.00	0.00	0.00
73D002	Project Across	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,097.59	6,097.59
73D002	Project Across	65YP10	Nonstatus Benefit Distr (Fica)	0.00	554.89	554.89
73D002	Project Across	711100	Supplies-General	0.00	0.00	0.00
73D002	Project Across	760300	F&A Expenditures	0.00	532.19	532.19
73D003	FY07 Special Ed Tech Assit. Consult	611PSM	Summer Salaries Faculty Adjunct	19,243.40	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	615F10	PAT	289,770.18	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	617F10	Operating Staff	11,687.01	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	7,543.80	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	65YF10	Full Fringe Benefit Distr Expe	127,516.50	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	65YP10	Nonstatus Benefit Distr (Fica)	2,223.19	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	710000	In-State Travel	29,615.77	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	710300	Conference Registration Fees	3,492.00	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	711100	Supplies-General	3,742.54	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	711124	Supplies-Instructional Supplies	91.87	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	713000	Printing & Copying-General	898.69	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	713030	Printing & Copying-Off Campus	2,367.74	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	714000	Postage-General	295.39	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	715027	Noncap equip - NH grants $100-$4999	2,600.00	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	716120	Rentals-Property or Room	1,550.00	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	717200	Other Professional Services-General	10,500.00	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	718000	Telecom-General	559.31	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	718006	Telecom-Cellular Phones	425.99	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	718008	Telecom-Internet Services	454.90	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	719000	Business Meals-Meetings-Non Travel	1,582.14	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	719100	Membership Dues & Fees	1,982.50	0.00	0.00
73D003	FY07 Special Ed Tech Assit. Consult	760300	F&A Expenditures	41,243.38	0.00	0.00
73D004	Troops to Teachers FY07 Q1	615F10	PAT	0.00	0.00	0.00
73D004	Troops to Teachers FY07 Q1	61CPEX	[NSE] Non-Status Salary (Exempt)	3,492.00	0.00	0.00
73D004	Troops to Teachers FY07 Q1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73D004	Troops to Teachers FY07 Q1	65YP10	Nonstatus Benefit Distr (Fica)	289.84	0.00	0.00
73D004	Troops to Teachers FY07 Q1	710000	In-State Travel	272.35	0.00	0.00
73D004	Troops to Teachers FY07 Q1	710100	Out-of-State Travel	0.00	0.00	0.00
73D004	Troops to Teachers FY07 Q1	711100	Supplies-General	0.00	0.00	0.00
73D004	Troops to Teachers FY07 Q1	714000	Postage-General	0.00	0.00	0.00
73D004	Troops to Teachers FY07 Q1	760300	F&A Expenditures	324.34	0.00	0.00
73E001	Paraprofessional Training Prgm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7100	In-State Travel	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7103	Conference-Registration Fees	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	710Z	Travel-Other	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7111	Supplies	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	711100	Supplies-General	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7112	Research Supplies	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7130	Printing and Copying	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7140	Postage	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7161	Rentals-Leases	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7172	Other Professional Services	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7191	Membership Dues and Fees	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7400	Capitalizable Equipment	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	7603	F&A Expenditures	0.00	0.00	0.00
73E001	Paraprofessional Training Prgm	760300	F&A Expenditures	0.00	0.00	0.00
73E007	Paraprofessional Training	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73E007	Paraprofessional Training	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
73E007	Paraprofessional Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E007	Paraprofessional Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E007	Paraprofessional Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E007	Paraprofessional Training	710000	In-State Travel	0.00	0.00	0.00
73E007	Paraprofessional Training	710Z00	Travel-Other	0.00	0.00	0.00
73E007	Paraprofessional Training	711100	Supplies-General	0.00	0.00	0.00
73E007	Paraprofessional Training	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
73E007	Paraprofessional Training	711200	Research Supplies	0.00	0.00	0.00
73E007	Paraprofessional Training	713000	Printing & Copying-General	0.00	0.00	0.00
73E007	Paraprofessional Training	714000	Postage-General	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
73E007	Paraprofessional Training	717200	Other Professional Services-General	0.00	0.00	0.00
73E007	Paraprofessional Training	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
73E007	Paraprofessional Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73E007	Paraprofessional Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E007	Paraprofessional Training	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
73E007	Paraprofessional Training	740000	Cap Equipment	0.00	0.00	0.00
73E007	Paraprofessional Training	760300	F&A Expenditures	0.00	0.00	0.00
73E010	Faculty in Residence	615F10	PAT	0.00	0.00	0.00
73E010	Faculty in Residence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
73E010	Faculty in Residence	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E010	Faculty in Residence	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E010	Faculty in Residence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E010	Faculty in Residence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E010	Faculty in Residence	710000	In-State Travel	0.00	0.00	0.00
73E010	Faculty in Residence	760300	F&A Expenditures	0.00	0.00	0.00
73E013	Paraprofessional Transition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
73E013	Paraprofessional Transition	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73E013	Paraprofessional Transition	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
73E013	Paraprofessional Transition	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E013	Paraprofessional Transition	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E013	Paraprofessional Transition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
73E013	Paraprofessional Transition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E013	Paraprofessional Transition	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E013	Paraprofessional Transition	710000	In-State Travel	0.00	0.00	0.00
73E013	Paraprofessional Transition	7111	Supplies	0.00	0.00	0.00
73E013	Paraprofessional Transition	711100	Supplies-General	0.00	0.00	0.00
73E013	Paraprofessional Transition	711200	Research Supplies	0.00	0.00	0.00
73E013	Paraprofessional Transition	7130	Printing and Copying	0.00	0.00	0.00
73E013	Paraprofessional Transition	713000	Printing & Copying-General	0.00	0.00	0.00
73E013	Paraprofessional Transition	7140	Postage	0.00	0.00	0.00
73E013	Paraprofessional Transition	714000	Postage-General	0.00	0.00	0.00
73E013	Paraprofessional Transition	7161	Rentals-Leases	0.00	0.00	0.00
73E013	Paraprofessional Transition	716120	Rentals-Property or Room	0.00	0.00	0.00
73E013	Paraprofessional Transition	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
73E013	Paraprofessional Transition	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73E013	Paraprofessional Transition	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E013	Paraprofessional Transition	760300	F&A Expenditures	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	711100	Supplies-General	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	715000	Non-Cap Equip-General	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	717000	Consulting-General	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	717200	Other Professional Services-General	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	722200	Participant Support	0.00	0.00	0.00
73E014	PT3NH - SETT Year 3	760300	F&A Expenditures	0.00	0.00	0.00
73E015	IHE Transition Grant	615F10	PAT	0.00	0.00	0.00
73E015	IHE Transition Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E015	IHE Transition Grant	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
73E015	IHE Transition Grant	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
73E015	IHE Transition Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E015	IHE Transition Grant	61U000	Salary Offset Account	0.00	0.00	0.00
73E015	IHE Transition Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E015	IHE Transition Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E015	IHE Transition Grant	710000	In-State Travel	0.00	0.00	0.00
73E015	IHE Transition Grant	711100	Supplies-General	0.00	0.00	0.00
73E015	IHE Transition Grant	7112	Research Supplies	0.00	0.00	0.00
73E015	IHE Transition Grant	713010	Printing & Copying-Publications	0.00	0.00	0.00
73E015	IHE Transition Grant	717000	Consulting-General	0.00	0.00	0.00
73E015	IHE Transition Grant	717200	Other Professional Services-General	0.00	0.00	0.00
73E015	IHE Transition Grant	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
73E015	IHE Transition Grant	760300	F&A Expenditures	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	710000	In-State Travel	(907.23)	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	711100	Supplies-General	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	716120	Rentals-Property or Room	(295.00)	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	717200	Other Professional Services-General	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	719005	Business Meals-Group or Class Meals	(2,495.35)	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	740000	Cap Equipment	0.00	0.00	0.00
73E016	CAPE/ Alternative Certification Ctr	760300	F&A Expenditures	(295.81)	0.00	0.00
73E017	Paraeducator Program Development	615F10	PAT	0.00	0.00	0.00
73E017	Paraeducator Program Development	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E017	Paraeducator Program Development	61CPHS	[NSH] Non-Status - Shift	0.00	0.00	0.00
73E017	Paraeducator Program Development	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(88.19)	0.00	0.00
73E017	Paraeducator Program Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E017	Paraeducator Program Development	65YP10	Nonstatus Benefit Distr (Fica)	(7.41)	0.00	0.00
73E017	Paraeducator Program Development	710000	In-State Travel	0.00	0.00	0.00
73E017	Paraeducator Program Development	711100	Supplies-General	0.00	0.00	0.00
73E017	Paraeducator Program Development	711162	Supplies-Office Supplies	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
73E017	Paraeducator Program Development	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
73E017	Paraeducator Program Development	715000	Non-Cap Equip-General	0.00	0.00	0.00
73E017	Paraeducator Program Development	716120	Rentals-Property or Room	0.00	0.00	0.00
73E017	Paraeducator Program Development	717200	Other Professional Services-General	0.00	0.00	0.00
73E017	Paraeducator Program Development	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
73E017	Paraeducator Program Development	760300	F&A Expenditures	(7.65)	0.00	0.00
73E019	Troops to Teachers	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E019	Troops to Teachers	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E019	Troops to Teachers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E019	Troops to Teachers	710000	In-State Travel	0.00	0.00	0.00
73E019	Troops to Teachers	710100	Out-of-State Travel	0.00	0.00	0.00
73E019	Troops to Teachers	711100	Supplies-General	0.00	0.00	0.00
73E019	Troops to Teachers	717000	Consulting-General	0.00	0.00	0.00
73E019	Troops to Teachers	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
73E019	Troops to Teachers	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E019	Troops to Teachers	760300	F&A Expenditures	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	615F10	PAT	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	710000	In-State Travel	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	710100	Out-of-State Travel	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	710300	Conference Registration Fees	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	711100	Supplies-General	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	711160	Supplies-Books	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	713000	Printing & Copying-General	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	714000	Postage-General	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	714005	Postage-Campus Mail Services	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	716000	Maintenance & Repairs-General	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	716120	Rentals-Property or Room	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	718000	Telecom-General	0.00	(51.70)	(51.70)
73E020	Regional Special Ed Tech Assis Cent	718006	Telecom-Cellular Phones	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	718008	Telecom-Internet Services	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	719100	Membership Dues & Fees	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
73E020	Regional Special Ed Tech Assis Cent	760300	F&A Expenditures	0.00	(9.02)	(9.02)
73E021	Paraprofessional Transition Project	611PSM	Summer Salaries Faculty Adjunct	(2.58)	0.00	0.00
73E021	Paraprofessional Transition Project	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	65YP10	Nonstatus Benefit Distr (Fica)	(0.22)	0.00	0.00
73E021	Paraprofessional Transition Project	710000	In-State Travel	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	711100	Supplies-General	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	711160	Supplies-Books	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	714000	Postage-General	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	716120	Rentals-Property or Room	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	718000	Telecom-General	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
73E021	Paraprofessional Transition Project	760300	F&A Expenditures	(0.23)	0.00	0.00
73E023	Special Ed Tech Assistance Center	615F10	PAT	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	710000	In-State Travel	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	710100	Out-of-State Travel	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	710300	Conference Registration Fees	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	711100	Supplies-General	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	711160	Supplies-Books	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	711162	Supplies-Office Supplies	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	714000	Postage-General	(0.08)	0.00	0.00
73E023	Special Ed Tech Assistance Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	716120	Rentals-Property or Room	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	718006	Telecom-Cellular Phones	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	718008	Telecom-Internet Services	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	719100	Membership Dues & Fees	0.00	0.00	0.00
73E023	Special Ed Tech Assistance Center	760300	F&A Expenditures	(0.01)	(0.01)	(0.01)
73E024	Center for Paraeducator Prof. Dev.	615F10	PAT	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
73E024	Center for Paraeducator Prof. Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	710000	In-State Travel	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	711100	Supplies-General	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	711162	Supplies-Office Supplies	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	714000	Postage-General	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	714005	Postage-Campus Mail Services	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	715000	Non-Cap Equip-General	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	716120	Rentals-Property or Room	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	717000	Consulting-General	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	717200	Other Professional Services-General	0.00	14,459.50	14,459.50
73E024	Center for Paraeducator Prof. Dev.	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E024	Center for Paraeducator Prof. Dev.	760300	F&A Expenditures	0.00	1,156.77	1,156.77
73E025	Special Ed. Tech. Assist. Ctr/South	615F10	PAT	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	710000	In-State Travel	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	710300	Conference Registration Fees	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	711100	Supplies-General	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	713000	Printing & Copying-General	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	713005	Printing & Copying-Campus	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	714000	Postage-General	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	716120	Rentals-Property or Room	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	718006	Telecom-Cellular Phones	(0.03)	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	719100	Membership Dues & Fees	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	760300	F&A Expenditures	0.00	(4.33)	(4.33)
73E026	Troops to Teachers Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E026	Troops to Teachers Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73E026	Troops to Teachers Grant	710000	In-State Travel	0.00	0.00	0.00
73E026	Troops to Teachers Grant	710100	Out-of-State Travel	0.00	0.00	0.00
73E026	Troops to Teachers Grant	711100	Supplies-General	0.00	0.00	0.00
73E026	Troops to Teachers Grant	714000	Postage-General	0.00	0.00	0.00
73E026	Troops to Teachers Grant	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
73E026	Troops to Teachers Grant	717000	Consulting-General	0.00	0.00	0.00
73E026	Troops to Teachers Grant	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E026	Troops to Teachers Grant	760300	F&A Expenditures	0.00	0.00	0.00
73E027	Center for Paraeducator Prof. Dev.	615F10	PAT	0.00	44,129.79	44,129.79
73E027	Center for Paraeducator Prof. Dev.	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
73E027	Center for Paraeducator Prof. Dev.	61CPHO	[NSH] Non-Status - Overtime	0.00	148.50	148.50
73E027	Center for Paraeducator Prof. Dev.	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	8,087.15	8,087.15
73E027	Center for Paraeducator Prof. Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	19,152.39	19,152.39
73E027	Center for Paraeducator Prof. Dev.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	749.44	749.44
73E027	Center for Paraeducator Prof. Dev.	710000	In-State Travel	0.00	1,842.75	1,842.75
73E027	Center for Paraeducator Prof. Dev.	711100	Supplies-General	0.00	421.66	421.66
73E027	Center for Paraeducator Prof. Dev.	713000	Printing & Copying-General	0.00	629.00	629.00
73E027	Center for Paraeducator Prof. Dev.	714000	Postage-General	363.03	2,930.90	2,930.90
73E027	Center for Paraeducator Prof. Dev.	717000	Consulting-General	0.00	0.00	0.00
73E027	Center for Paraeducator Prof. Dev.	717200	Other Professional Services-General	0.00	59,531.14	59,531.14
73E027	Center for Paraeducator Prof. Dev.	760300	F&A Expenditures	52.11	10,964.21	10,964.21
73E028	Special Ed. Tech. Assist. Ctr	615F10	PAT	0.00	251,038.42	251,038.42
73E028	Special Ed. Tech. Assist. Ctr	617F10	Operating Staff	0.00	14,867.87	14,867.87
73E028	Special Ed. Tech. Assist. Ctr	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	10,000.07	10,000.07
73E028	Special Ed. Tech. Assist. Ctr	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	5,785.00	5,785.00
73E028	Special Ed. Tech. Assist. Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	115,403.03	115,403.03
73E028	Special Ed. Tech. Assist. Ctr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,436.45	1,436.45
73E028	Special Ed. Tech. Assist. Ctr	710000	In-State Travel	177.11	20,927.54	20,927.54
73E028	Special Ed. Tech. Assist. Ctr	710100	Out-of-State Travel	0.00	8,010.64	8,010.64
73E028	Special Ed. Tech. Assist. Ctr	710300	Conference Registration Fees	0.00	7,894.25	7,894.25
73E028	Special Ed. Tech. Assist. Ctr	711000	Purchasing Cards	0.00	702.96	702.96
73E028	Special Ed. Tech. Assist. Ctr	711100	Supplies-General	0.00	2,389.73	2,389.73
73E028	Special Ed. Tech. Assist. Ctr	711124	Supplies-Instructional Supplies	0.00	19.67	19.67
73E028	Special Ed. Tech. Assist. Ctr	711160	Supplies-Books	0.00	108.66	108.66
73E028	Special Ed. Tech. Assist. Ctr	711162	Supplies-Office Supplies	0.00	102.10	102.10
73E028	Special Ed. Tech. Assist. Ctr	713000	Printing & Copying-General	0.00	1,596.74	1,843.34
73E028	Special Ed. Tech. Assist. Ctr	713030	Printing & Copying-Off Campus	0.00	491.81	491.81
73E028	Special Ed. Tech. Assist. Ctr	714000	Postage-General	71.27	808.60	808.60
73E028	Special Ed. Tech. Assist. Ctr	714010	Postage-Off Campus Mail Services	0.00	3.85	3.85
73E028	Special Ed. Tech. Assist. Ctr	715020	Non-Cap Equip-under $1,000	0.00	0.00	0.00
73E028	Special Ed. Tech. Assist. Ctr	715027	Noncap equip - NH grants $100-$4999	0.00	4,934.00	4,934.00
73E028	Special Ed. Tech. Assist. Ctr	716120	Rentals-Property or Room	0.00	10,450.00	10,450.00
73E028	Special Ed. Tech. Assist. Ctr	717200	Other Professional Services-General	(250.00)	250.00	250.00
73E028	Special Ed. Tech. Assist. Ctr	718000	Telecom-General	0.00	663.98	663.98

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
73E028	Special Ed. Tech. Assist. Ctr	718006	Telecom-Cellular Phones	67.61	897.60	897.60
73E028	Special Ed. Tech. Assist. Ctr	718008	Telecom-Internet Services	45.95	505.45	505.45
73E028	Special Ed. Tech. Assist. Ctr	719000	Business Meals-Meetings-Non Travel	0.00	2,400.04	2,400.04
73E028	Special Ed. Tech. Assist. Ctr	719005	Business Meals-Group or Class Meals	0.00	214.29	214.29
73E028	Special Ed. Tech. Assist. Ctr	719100	Membership Dues & Fees	0.00	1,583.50	1,583.50
73E028	Special Ed. Tech. Assist. Ctr	719200	Employee Recruiting-General	0.00	4,047.81	4,047.81
73E028	Special Ed. Tech. Assist. Ctr	719210	Employee Recruiting-Advertising	0.00	378.64	378.64
73E028	Special Ed. Tech. Assist. Ctr	760300	F&A Expenditures	(13.31)	37,060.55	37,080.28
73E029	Troops to Teachers Grant	61CPEX	[NSE] Non-Status Salary (Exempt)	(191.27)	18,718.14	18,718.14
73E029	Troops to Teachers Grant	65YP10	Nonstatus Benefit Distr (Fica)	(16.07)	1,703.29	1,703.29
73E029	Troops to Teachers Grant	710000	In-State Travel	0.00	1,585.77	1,585.77
73E029	Troops to Teachers Grant	710100	Out-of-State Travel	0.00	1,152.01	1,152.01
73E029	Troops to Teachers Grant	711100	Supplies-General	0.00	11.94	11.94
73E029	Troops to Teachers Grant	713000	Printing & Copying-General	0.00	17.00	17.00
73E029	Troops to Teachers Grant	714000	Postage-General	0.00	167.41	167.41
73E029	Troops to Teachers Grant	717000	Consulting-General	0.00	0.00	0.00
73E029	Troops to Teachers Grant	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
73E029	Troops to Teachers Grant	760300	F&A Expenditures	(16.59)	1,868.36	1,868.36
73H003	FY07 Early Care Tuition Assistance	61CPEX	[NSE] Non-Status Salary (Exempt)	4,869.77	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	65YP10	Nonstatus Benefit Distr (Fica)	404.21	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	710000	In-State Travel	330.78	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	713000	Printing & Copying-General	198.00	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	716100	Rentals & Leases-General	75.00	0.00	0.00
73H003	FY07 Early Care Tuition Assistance	760300	F&A Expenditures	0.00	0.00	0.00
74B001	Online Learning for High Qualified	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
74B001	Online Learning for High Qualified	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
74B001	Online Learning for High Qualified	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	930.00	13,858.83	13,858.83
74B001	Online Learning for High Qualified	65YP10	Nonstatus Benefit Distr (Fica)	77.19	1,261.15	1,261.15
74B001	Online Learning for High Qualified	711100	Supplies-General	0.00	0.00	0.00
74B001	Online Learning for High Qualified	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
74B003	OSHER Foundation Grant	615F10	PAT	0.00	38,088.33	38,088.33
74B003	OSHER Foundation Grant	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	18,206.25	18,206.25
74B003	OSHER Foundation Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	15,282.63	15,282.63
74B003	OSHER Foundation Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,535.43	1,535.43
74B003	OSHER Foundation Grant	710000	In-State Travel	0.00	1,855.14	1,855.14
74B003	OSHER Foundation Grant	710100	Out-of-State Travel	0.00	784.72	784.72
74B003	OSHER Foundation Grant	710300	Conference Registration Fees	0.00	365.00	365.00
74B003	OSHER Foundation Grant	711100	Supplies-General	0.00	3,724.15	3,724.15
74B003	OSHER Foundation Grant	711124	Supplies-Instructional Supplies	0.00	180.33	180.33
74B003	OSHER Foundation Grant	711154	Supplies-Computer Peripherals	0.00	3,712.95	3,712.95
74B003	OSHER Foundation Grant	711160	Supplies-Books	0.00	24.95	24.95
74B003	OSHER Foundation Grant	713005	Printing & Copying-Campus	0.00	1,808.74	1,808.74
74B003	OSHER Foundation Grant	713010	Printing & Copying-Publications	0.00	546.58	546.58
74B003	OSHER Foundation Grant	713030	Printing & Copying-Off Campus	0.00	1,358.67	1,358.67
74B003	OSHER Foundation Grant	714000	Postage-General	0.00	383.27	383.27
74B003	OSHER Foundation Grant	714010	Postage-Off Campus Mail Services	0.00	336.88	336.88
74B003	OSHER Foundation Grant	715000	Non-Cap Equip-General	0.00	1,910.03	1,910.03
74B003	OSHER Foundation Grant	716000	Maintenance & Repairs-General	0.00	90.00	90.00
74B003	OSHER Foundation Grant	716100	Rentals & Leases-General	0.00	395.00	395.00
74B003	OSHER Foundation Grant	716120	Rentals-Property or Room	0.00	2,006.08	2,006.08
74B003	OSHER Foundation Grant	717254	Oth Prof Ser-Information Tech	0.00	560.00	560.00
74B003	OSHER Foundation Grant	718000	Telecom-General	0.00	1,002.26	1,002.26
74B003	OSHER Foundation Grant	718016	Telecom-Usage (Tolls)	0.00	2.11	2.11
74B003	OSHER Foundation Grant	719005	Business Meals-Group or Class Meals	0.00	2,285.02	2,285.02
74B003	OSHER Foundation Grant	719210	Employee Recruiting-Advertising	0.00	1,217.40	1,217.40
74B003	OSHER Foundation Grant	71C100	Advertising (Non-Employment)	0.00	2,026.50	2,026.50
74B003	OSHER Foundation Grant	71C110	Advertsing-Print	0.00	507.00	507.00
74B003	OSHER Foundation Grant	71C120	Advertising-Radio	0.00	620.00	620.00
74B004	FY06 OLLI/OSHER	615F10	PAT	0.00	26,577.75	26,577.75
74B004	FY06 OLLI/OSHER	61CPHO	[NSH] Non-Status - Overtime	0.00	16.88	16.88
74B004	FY06 OLLI/OSHER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	31,880.37	31,880.37
74B004	FY06 OLLI/OSHER	65YF10	Full Fringe Benefit Distr Expe	0.00	11,634.47	11,634.47
74B004	FY06 OLLI/OSHER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,902.65	2,902.65
74B004	FY06 OLLI/OSHER	710000	In-State Travel	111.97	2,193.65	2,193.65
74B004	FY06 OLLI/OSHER	710100	Out-of-State Travel	0.00	21.00	21.00
74B004	FY06 OLLI/OSHER	710300	Conference Registration Fees	0.00	145.00	145.00
74B004	FY06 OLLI/OSHER	711000	Purchasing Cards	0.00	1,140.63	1,140.63
74B004	FY06 OLLI/OSHER	711100	Supplies-General	0.00	4,690.29	4,690.29
74B004	FY06 OLLI/OSHER	711124	Supplies-Instructional Supplies	0.00	1,777.19	1,777.19
74B004	FY06 OLLI/OSHER	711154	Supplies-Computer Peripherals	0.00	279.97	279.97
74B004	FY06 OLLI/OSHER	711164	Supplies-Computer (Non Peripherals)	0.00	30.95	30.95
74B004	FY06 OLLI/OSHER	713000	Printing & Copying-General	0.00	3,152.34	3,152.34
74B004	FY06 OLLI/OSHER	713005	Printing & Copying-Campus	0.00	579.60	579.60
74B004	FY06 OLLI/OSHER	714000	Postage-General	4.83	1,976.41	1,976.41
74B004	FY06 OLLI/OSHER	715010	Non-Cap Equip-Furniture & Fixtures	0.00	148.34	148.34
74B004	FY06 OLLI/OSHER	716100	Rentals & Leases-General	0.00	315.00	315.00
74B004	FY06 OLLI/OSHER	716120	Rentals-Property or Room	0.00	350.00	350.00
74B004	FY06 OLLI/OSHER	717200	Other Professional Services-General	0.00	100.00	100.00
74B004	FY06 OLLI/OSHER	718000	Telecom-General	44.64	644.94	644.94
74B004	FY06 OLLI/OSHER	718014	Telecom-Telephone Equipment	0.00	65.00	65.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
74B004	FY06 OLLI/OSHER	719000	Business Meals-Meetings-Non Travel	0.00	2,466.46	2,466.46
74B004	FY06 OLLI/OSHER	719005	Business Meals-Group or Class Meals	0.00	420.36	420.36
74B004	FY06 OLLI/OSHER	719200	Employee Recruiting-General	0.00	496.80	496.80
74B004	FY06 OLLI/OSHER	71C100	Advertising (Non-Employment)	0.00	4,706.30	4,706.30
74B004	FY06 OLLI/OSHER	71C110	Advertsing-Print	0.00	2,980.63	2,980.63
74B004	FY06 OLLI/OSHER	71C120	Advertising-Radio	0.00	0.00	0.00
74B005	FY07 OLLI/OSHER	615F10	PAT	22,074.42	0.00	0.00
74B005	FY07 OLLI/OSHER	61CPHO	[NSH] Non-Status - Overtime	124.88	0.00	0.00
74B005	FY07 OLLI/OSHER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	37,371.03	0.00	0.00
74B005	FY07 OLLI/OSHER	65YF10	Full Fringe Benefit Distr Expe	9,337.42	0.00	0.00
74B005	FY07 OLLI/OSHER	65YP10	Nonstatus Benefit Distr (Fica)	3,112.22	0.00	0.00
74B005	FY07 OLLI/OSHER	710000	In-State Travel	2,123.25	0.00	0.00
74B005	FY07 OLLI/OSHER	710100	Out-of-State Travel	133.61	0.00	0.00
74B005	FY07 OLLI/OSHER	710300	Conference Registration Fees	0.00	0.00	0.00
74B005	FY07 OLLI/OSHER	711100	Supplies-General	3,707.09	0.00	0.00
74B005	FY07 OLLI/OSHER	711124	Supplies-Instructional Supplies	698.43	0.00	0.00
74B005	FY07 OLLI/OSHER	713000	Printing & Copying-General	6,242.57	0.00	0.00
74B005	FY07 OLLI/OSHER	713030	Printing & Copying-Off Campus	57.25	0.00	0.00
74B005	FY07 OLLI/OSHER	714000	Postage-General	3,068.79	0.00	0.00
74B005	FY07 OLLI/OSHER	715000	Non-Cap Equip-General	50.00	0.00	0.00
74B005	FY07 OLLI/OSHER	716120	Rentals-Property or Room	150.00	0.00	0.00
74B005	FY07 OLLI/OSHER	718000	Telecom-General	542.72	0.00	0.00
74B005	FY07 OLLI/OSHER	719000	Business Meals-Meetings-Non Travel	905.65	0.00	0.00
74B005	FY07 OLLI/OSHER	719005	Business Meals-Group or Class Meals	4.99	0.00	0.00
74B005	FY07 OLLI/OSHER	719100	Membership Dues & Fees	100.00	0.00	0.00
74B005	FY07 OLLI/OSHER	719200	Employee Recruiting-General	206.90	0.00	0.00
74B005	FY07 OLLI/OSHER	71C100	Advertising (Non-Employment)	1,331.98	0.00	0.00
74B005	FY07 OLLI/OSHER	71C110	Advertsing-Print	1,436.64	0.00	0.00
74B005	FY07 OLLI/OSHER	71C120	Advertising-Radio	980.00	0.00	0.00
74G005	Education Training Partnership	615F10	PAT	0.00	0.00	0.00
74G005	Education Training Partnership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
74G005	Education Training Partnership	617F10	Operating Staff	0.00	0.00	0.00
74G005	Education Training Partnership	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
74G005	Education Training Partnership	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
74G005	Education Training Partnership	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
74G005	Education Training Partnership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
74G005	Education Training Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74G005	Education Training Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
74G005	Education Training Partnership	710000	In-State Travel	(17.70)	0.00	0.00
74G005	Education Training Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
74G005	Education Training Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
74G005	Education Training Partnership	710310	Workshop Registration Fees	0.00	0.00	0.00
74G005	Education Training Partnership	710Z	Travel-Other	0.00	0.00	0.00
74G005	Education Training Partnership	710Z00	Travel-Other	0.00	0.00	0.00
74G005	Education Training Partnership	7111	Supplies	0.00	0.00	0.00
74G005	Education Training Partnership	711100	Supplies-General	0.00	0.00	0.00
74G005	Education Training Partnership	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
74G005	Education Training Partnership	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
74G005	Education Training Partnership	7112	Research Supplies	0.00	0.00	0.00
74G005	Education Training Partnership	713000	Printing & Copying-General	0.00	0.00	0.00
74G005	Education Training Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
74G005	Education Training Partnership	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
74G005	Education Training Partnership	714000	Postage-General	0.00	0.00	0.00
74G005	Education Training Partnership	714005	Postage-Campus Mail Services	0.00	0.00	0.00
74G005	Education Training Partnership	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
74G005	Education Training Partnership	716100	Rentals & Leases-General	0.00	0.00	0.00
74G005	Education Training Partnership	716120	Rentals-Property or Room	0.00	0.00	0.00
74G005	Education Training Partnership	718000	Telecom-General	0.00	0.00	0.00
74G005	Education Training Partnership	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
74G005	Education Training Partnership	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
74G005	Education Training Partnership	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
74G005	Education Training Partnership	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
74G005	Education Training Partnership	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
74G005	Education Training Partnership	719100	Membership Dues & Fees	0.00	0.00	0.00
74G005	Education Training Partnership	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74G005	Education Training Partnership	71CZ20	Other Exp-Taxes	0.00	0.00	0.00
74G005	Education Training Partnership	7400	Capitalizable Equipment	0.00	0.00	0.00
74G005	Education Training Partnership	740000	Cap Equipment	0.00	0.00	0.00
74G007	Education & Training	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
74G007	Education & Training	615F10	PAT	0.00	0.00	0.00
74G007	Education & Training	617F10	Operating Staff	0.00	0.00	0.00
74G007	Education & Training	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
74G007	Education & Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74G007	Education & Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
74G007	Education & Training	710000	In-State Travel	0.00	0.00	0.00
74G007	Education & Training	710100	Out-of-State Travel	0.00	0.00	0.00
74G007	Education & Training	710300	Conference Registration Fees	0.00	0.00	0.00
74G007	Education & Training	711100	Supplies-General	0.00	0.00	0.00
74G007	Education & Training	713000	Printing & Copying-General	0.00	0.00	0.00
74G007	Education & Training	713005	Printing & Copying-Campus	0.00	0.00	0.00
74G007	Education & Training	713030	Printing & Copying-Off Campus	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
74G007	Education & Training	714005	Postage-Campus Mail Services	0.00	0.00	0.00
74G007	Education & Training	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
74G007	Education & Training	716100	Rentals & Leases-General	0.00	0.00	0.00
74G007	Education & Training	716120	Rentals-Property or Room	0.00	0.00	0.00
74G007	Education & Training	717000	Consulting-General	0.00	0.00	0.00
74G007	Education & Training	718000	Telecom-General	0.00	0.00	0.00
74G007	Education & Training	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
74G007	Education & Training	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
74G007	Education & Training	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
74G007	Education & Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
74G007	Education & Training	719100	Membership Dues & Fees	0.00	0.00	0.00
74G007	Education & Training	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
74G007	Education & Training	760300	F&A Expenditures	0.00	0.00	0.00
74G008	Education & Training Partnership	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
74G008	Education & Training Partnership	615F10	PAT	0.00	0.00	0.00
74G008	Education & Training Partnership	617F10	Operating Staff	0.00	0.00	0.00
74G008	Education & Training Partnership	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
74G008	Education & Training Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
74G008	Education & Training Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74G008	Education & Training Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
74G008	Education & Training Partnership	710000	In-State Travel	0.00	23.49	23.49
74G008	Education & Training Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
74G008	Education & Training Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
74G008	Education & Training Partnership	710310	Workshop Registration Fees	0.00	0.00	0.00
74G008	Education & Training Partnership	711100	Supplies-General	0.00	35.90	35.90
74G008	Education & Training Partnership	713000	Printing & Copying-General	0.00	0.00	0.00
74G008	Education & Training Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
74G008	Education & Training Partnership	713010	Printing & Copying-Publications	0.00	0.00	0.00
74G008	Education & Training Partnership	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
74G008	Education & Training Partnership	714000	Postage-General	0.00	0.00	0.00
74G008	Education & Training Partnership	714005	Postage-Campus Mail Services	0.00	0.00	0.00
74G008	Education & Training Partnership	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
74G008	Education & Training Partnership	716100	Rentals & Leases-General	0.00	0.00	0.00
74G008	Education & Training Partnership	716120	Rentals-Property or Room	0.00	0.00	0.00
74G008	Education & Training Partnership	718000	Telecom-General	0.00	0.00	0.00
74G008	Education & Training Partnership	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
74G008	Education & Training Partnership	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
74G008	Education & Training Partnership	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
74G008	Education & Training Partnership	719100	Membership Dues & Fees	0.00	0.00	0.00
74G008	Education & Training Partnership	719200	Employee Recruiting-General	0.00	326.23	326.23
74G008	Education & Training Partnership	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
74G009	Education & Training Ptnrshp FY06	611PSM	Summer Salaries Faculty Adjunct	0.00	1,030.00	1,030.00
74G009	Education & Training Ptnrshp FY06	615F10	PAT	0.00	321,122.81	321,122.81
74G009	Education & Training Ptnrshp FY06	617F10	Operating Staff	0.00	46,198.07	46,198.07
74G009	Education & Training Ptnrshp FY06	617PLG	Operating Staff-Longevity	0.00	81.20	81.20
74G009	Education & Training Ptnrshp FY06	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	480.00	480.00
74G009	Education & Training Ptnrshp FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	159,417.27	159,417.27
74G009	Education & Training Ptnrshp FY06	65YP10	Nonstatus Benefit Distr (Fica)	0.00	144.83	144.83
74G009	Education & Training Ptnrshp FY06	710000	In-State Travel	0.00	6,250.09	6,250.09
74G009	Education & Training Ptnrshp FY06	710100	Out-of-State Travel	0.00	987.41	987.41
74G009	Education & Training Ptnrshp FY06	710300	Conference Registration Fees	0.00	5,617.64	5,617.64
74G009	Education & Training Ptnrshp FY06	711000	Purchasing Cards	0.00	0.02	0.02
74G009	Education & Training Ptnrshp FY06	711100	Supplies-General	0.00	13,756.33	13,756.33
74G009	Education & Training Ptnrshp FY06	713000	Printing & Copying-General	0.00	68.85	68.85
74G009	Education & Training Ptnrshp FY06	713005	Printing & Copying-Campus	0.00	5,580.18	5,580.18
74G009	Education & Training Ptnrshp FY06	713030	Printing & Copying-Off Campus	0.00	7,786.93	7,786.93
74G009	Education & Training Ptnrshp FY06	714000	Postage-General	0.00	6,334.86	6,334.86
74G009	Education & Training Ptnrshp FY06	714010	Postage-Off Campus Mail Services	0.00	2,000.00	2,000.00
74G009	Education & Training Ptnrshp FY06	716100	Rentals & Leases-General	0.00	1,759.82	1,759.82
74G009	Education & Training Ptnrshp FY06	716110	Rentals-Copier	0.00	1,135.00	1,135.00
74G009	Education & Training Ptnrshp FY06	716120	Rentals-Property or Room	(250.00)	2,113.08	2,113.08
74G009	Education & Training Ptnrshp FY06	717200	Other Professional Services-General	0.00	765.00	765.00
74G009	Education & Training Ptnrshp FY06	717210	Oth Prof Ser-Honoraria	0.00	100.00	100.00
74G009	Education & Training Ptnrshp FY06	718000	Telecom-General	0.00	0.00	0.00
74G009	Education & Training Ptnrshp FY06	718002	Telecom-Fixed (Basic Phone Service)	0.00	8,288.18	8,288.18
74G009	Education & Training Ptnrshp FY06	718014	Telecom-Telephone Equipment	0.00	1,509.39	1,509.39
74G009	Education & Training Ptnrshp FY06	719000	Business Meals-Meetings-Non Travel	0.00	35.43	35.43
74G009	Education & Training Ptnrshp FY06	719005	Business Meals-Group or Class Meals	0.00	3,569.69	3,569.69
74G009	Education & Training Ptnrshp FY06	719100	Membership Dues & Fees	0.00	55.00	55.00
74G009	Education & Training Ptnrshp FY06	719200	Employee Recruiting-General	0.00	724.12	724.12
74G010	FY07 Education & Trng Partnership	611PSM	Summer Salaries Faculty Adjunct	2,725.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	615F10	PAT	332,830.03	0.00	0.00
74G010	FY07 Education & Trng Partnership	617F10	Operating Staff	56,382.21	0.00	0.00
74G010	FY07 Education & Trng Partnership	617PLG	Operating Staff-Longevity	559.04	0.00	0.00
74G010	FY07 Education & Trng Partnership	61CPBN	Bonus & Recruitment	3,000.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	205.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	65YF10	Full Fringe Benefit Distr Expe	164,636.53	0.00	0.00
74G010	FY07 Education & Trng Partnership	65YP10	Nonstatus Benefit Distr (Fica)	538.63	0.00	0.00
74G010	FY07 Education & Trng Partnership	710000	In-State Travel	6,962.47	0.00	0.00
74G010	FY07 Education & Trng Partnership	710100	Out-of-State Travel	1,008.57	0.00	0.00
74G010	FY07 Education & Trng Partnership	710300	Conference Registration Fees	6,101.88	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
74G010	FY07 Education & Trng Partnership	711100	Supplies-General	12,631.12	0.00	0.00
74G010	FY07 Education & Trng Partnership	713000	Printing & Copying-General	4,261.15	0.00	0.00
74G010	FY07 Education & Trng Partnership	713005	Printing & Copying-Campus	4,654.52	0.00	0.00
74G010	FY07 Education & Trng Partnership	713030	Printing & Copying-Off Campus	6,407.12	0.00	0.00
74G010	FY07 Education & Trng Partnership	714000	Postage-General	7,545.82	0.00	0.00
74G010	FY07 Education & Trng Partnership	716100	Rentals & Leases-General	89.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	716110	Rentals-Copier	2,951.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	716120	Rentals-Property or Room	1,875.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	717120	Finl Services-Commissions	1,100.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	718000	Telecom-General	0.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	718002	Telecom-Fixed (Basic Phone Service)	7,194.14	0.00	0.00
74G010	FY07 Education & Trng Partnership	718014	Telecom-Telephone Equipment	17.65	0.00	0.00
74G010	FY07 Education & Trng Partnership	719000	Business Meals-Meetings-Non Travel	358.24	0.00	0.00
74G010	FY07 Education & Trng Partnership	719005	Business Meals-Group or Class Meals	1,515.86	0.00	0.00
74G010	FY07 Education & Trng Partnership	719100	Membership Dues & Fees	235.00	0.00	0.00
74G010	FY07 Education & Trng Partnership	719200	Employee Recruiting-General	483.95	0.00	0.00
74N002	Gregg Safety Academy	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
74N002	Gregg Safety Academy	615F10	PAT	0.00	6,861.32	6,861.32
74N002	Gregg Safety Academy	65YF10	Full Fringe Benefit Distr Expe	0.00	2,977.83	2,977.83
74N002	Gregg Safety Academy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
74N002	Gregg Safety Academy	710000	In-State Travel	0.00	0.00	0.00
74N002	Gregg Safety Academy	710300	Conference Registration Fees	0.00	0.00	0.00
74N002	Gregg Safety Academy	711100	Supplies-General	0.00	0.00	0.00
74N002	Gregg Safety Academy	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
74N002	Gregg Safety Academy	711160	Supplies-Books	0.00	0.00	0.00
74N002	Gregg Safety Academy	711200	Research Supplies	0.00	0.00	0.00
74N002	Gregg Safety Academy	713000	Printing & Copying-General	0.00	0.00	0.00
74N002	Gregg Safety Academy	714000	Postage-General	0.00	0.00	0.00
74N002	Gregg Safety Academy	718000	Telecom-General	0.00	23,064.00	23,064.00
74N002	Gregg Safety Academy	718006	Telecom-Cellular Phones	0.00	0.00	0.00
74N002	Gregg Safety Academy	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
74N002	Gregg Safety Academy	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
74N002	Gregg Safety Academy	719100	Membership Dues & Fees	0.00	0.00	0.00
74N002	Gregg Safety Academy	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
74N002	Gregg Safety Academy	760300	F&A Expenditures	0.00	2,840.61	2,840.61
74N003	FY06 PSTC Distance Training & Tech	615F10	PAT	42,340.09	35,058.43	35,058.43
74N003	FY06 PSTC Distance Training & Tech	65YF10	Full Fringe Benefit Distr Expe	17,909.84	15,215.35	15,215.35
74N003	FY06 PSTC Distance Training & Tech	710000	In-State Travel	1,164.08	369.82	296.92
74N003	FY06 PSTC Distance Training & Tech	711100	Supplies-General	1,245.05	1,707.99	1,707.99
74N003	FY06 PSTC Distance Training & Tech	713000	Printing & Copying-General	122.10	0.00	0.00
74N003	FY06 PSTC Distance Training & Tech	714000	Postage-General	4.51	0.00	0.00
74N003	FY06 PSTC Distance Training & Tech	717000	Consulting-General	0.00	8,947.00	8,947.00
74N003	FY06 PSTC Distance Training & Tech	718000	Telecom-General	26,047.46	19,224.40	19,224.40
74N003	FY06 PSTC Distance Training & Tech	718006	Telecom-Cellular Phones	0.00	106.19	106.19
74N003	FY06 PSTC Distance Training & Tech	760300	F&A Expenditures	7,106.53	6,450.29	6,444.46
74N003	FY06 PSTC Distance Training & Tech	780100	Electricity	0.00	0.00	0.00
74N004	Davis Educational Foundation	611PSM	Summer Salaries Faculty Adjunct	26,700.19	0.00	0.00
74N004	Davis Educational Foundation	615F10	PAT	10,954.02	0.00	0.00
74N004	Davis Educational Foundation	61CPEX	[NSE] Non-Status Salary (Exempt)	2,644.53	0.00	0.00
74N004	Davis Educational Foundation	65YF10	Full Fringe Benefit Distr Expe	4,633.42	0.00	0.00
74N004	Davis Educational Foundation	65YP10	Nonstatus Benefit Distr (Fica)	2,435.81	0.00	0.00
74N004	Davis Educational Foundation	710000	In-State Travel	2,485.59	0.00	0.00
74N004	Davis Educational Foundation	710300	Conference Registration Fees	100.00	0.00	0.00
74N004	Davis Educational Foundation	717000	Consulting-General	0.00	0.00	0.00
74N004	Davis Educational Foundation	717200	Other Professional Services-General	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	617F10	Operating Staff	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	61U000	Salary Offset Account	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	7603	F&A Expenditures	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	760399	F&A Expenditures-Offset	(44,191.58)	(60,242.84)	(61,335.69)
74ZCLR	CLL Cost Sharing Clearing Fund	760300	F&A Expenditures	0.00	0.00	0.00
75C014	GSC Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
75C014	GSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	615F10	PAT	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	617F10	Operating Staff	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	7603	F&A Expenditures	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	760300	F&A Expenditures	0.00	0.00	0.00
75C017	Project New Teachers Year 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
75C017	Project New Teachers Year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C017	Project New Teachers Year 2	7112	Research Supplies	0.00	0.00	0.00
75C017	Project New Teachers Year 2	760300	F&A Expenditures	0.00	0.00	0.00
75C018	Education & Training - Cost Share	615F10	PAT	0.00	0.00	0.00
75C018	Education & Training - Cost Share	617F10	Operating Staff	0.00	0.00	0.00
75C018	Education & Training - Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C018	Education & Training - Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
75C019	Cost Share FY05 ET&P	615F10	PAT	0.00	(1,778.07)	(1,778.07)
75C019	Cost Share FY05 ET&P	617F10	Operating Staff	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
75C019	Cost Share FY05 ET&P	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
75C019	Cost Share FY05 ET&P	65YF10	Full Fringe Benefit Distr Expe	0.00	(771.68)	(771.68)
75C019	Cost Share FY05 ET&P	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
75C020	Cost Share E&TP FY06	615F10	PAT	0.00	28,857.04	28,857.04
75C020	Cost Share E&TP FY06	617F10	Operating Staff	0.00	4,093.78	4,093.78
75C020	Cost Share E&TP FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	14,300.56	14,300.56
75C021	FY06 ECTA Cost Share	615F10	PAT	0.00	1,818.76	1,818.76
75C021	FY06 ECTA Cost Share	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
75C021	FY06 ECTA Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	789.40	789.40
75C022	FY07 ECTA Cost Share	615F10	PAT	1,972.62	0.00	0.00
75C022	FY07 ECTA Cost Share	65YF10	Full Fringe Benefit Distr Expe	834.47	0.00	0.00
75C023	FY07 E&TP Cost Share	615F10	PAT	30,455.36	0.00	0.00
75C023	FY07 E&TP Cost Share	617F10	Operating Staff	4,279.53	0.00	0.00
75C023	FY07 E&TP Cost Share	61CPBN	Bonus & Recruitment	40.00	0.00	0.00
75C023	FY07 E&TP Cost Share	65YF10	Full Fringe Benefit Distr Expe	14,693.00	0.00	0.00
75C023	FY07 E&TP Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	3.32	0.00	0.00
75CSHR	CLL Cost Share Clearing	611PSM	Summer Salaries Faculty Adjunct	2.58	0.00	0.00
75CSHR	CLL Cost Share Clearing	61CPEX	[NSE] Non-Status Salary (Exempt)	191.27	0.00	0.00
75CSHR	CLL Cost Share Clearing	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,011.40	0.00	0.00
75CSHR	CLL Cost Share Clearing	65YP10	Nonstatus Benefit Distr (Fica)	1,949.25	0.00	0.00
75CSHR	CLL Cost Share Clearing	710000	In-State Travel	1,757.10	0.00	0.00
75CSHR	CLL Cost Share Clearing	711100	Supplies-General	0.00	0.00	0.00
75CSHR	CLL Cost Share Clearing	711162	Supplies-Office Supplies	69.20	0.00	0.00
75CSHR	CLL Cost Share Clearing	714000	Postage-General	0.08	0.00	0.00
75CSHR	CLL Cost Share Clearing	716120	Rentals-Property or Room	295.00	0.00	0.00
75CSHR	CLL Cost Share Clearing	717254	Oth Prof Ser-Information Tech	20.00	0.00	0.00
75CSHR	CLL Cost Share Clearing	718000	Telecom-General	11.25	0.00	0.00
75CSHR	CLL Cost Share Clearing	718006	Telecom-Cellular Phones	0.03	0.00	0.00
75CSHR	CLL Cost Share Clearing	718012	Telecom-Satellite & Cable Services	94.62	0.00	0.00
75CSHR	CLL Cost Share Clearing	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
75CSHR	CLL Cost Share Clearing	719005	Business Meals-Group or Class Meals	2,495.35	0.00	0.00
75CSHR	CLL Cost Share Clearing	71C300	Bad Debts and Cash Adjustments	(28.05)	0.00	0.00
75P000	OLLI Program Income	710005	In-State Travel-Recruiting	100.00	0.00	0.00
75P000	OLLI Program Income	711100	Supplies-General	792.73	0.00	0.00
75P000	OLLI Program Income	711124	Supplies-Instructional Supplies	240.50	0.00	0.00
75P000	OLLI Program Income	711128	Supplies-Audio-Visual Supplies	29.70	0.00	0.00
75P000	OLLI Program Income	719000	Business Meals-Meetings-Non Travel	382.00	0.00	0.00
75P000	OLLI Program Income	719005	Business Meals-Group or Class Meals	2,851.78	0.00	0.00
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(393.14)	0.00	0.00
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	3,739.31
7U0000	GSC Education and General	65Y087	Unfunded Fringe Benefits	0.00	342.00	342.00
***Total 021 - Research & Sponsored Programs				1,474,714.93	1,637,632.33	1,640,466.39
030 - Public Service						
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(214.44)	0.00	0.00
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(1,093.47)
***Total 030 - Public Service				(214.44)	0.00	(1,093.47)
040 - Academic Support						
74ZADJ	CLL P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
7D1724	GSC Annual Fund Undesignated	711100	Supplies-General	101.45	0.00	0.00
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(321.66)	0.00	0.00
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	3,059.43
7G0012	Newport/Claremont Computer Lab	711100	Supplies-General	0.00	241.31	241.31
7G0012	Newport/Claremont Computer Lab	715005	Non-Cap Equip-Computer Hardware	0.00	5,245.00	5,245.00
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	46,694.16	10,394.62	10,394.62
7U0000	GSC Education and General	611PXM	[NSE] Supplemental-Other-Misc	1,620.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	817,974.47	783,921.79	783,921.79
7U0000	GSC Education and General	617F10	Operating Staff	99,877.05	85,470.03	85,470.03
7U0000	GSC Education and General	617PLG	Operating Staff-Longevity	1,100.65	1,000.83	1,000.83
7U0000	GSC Education and General	61CPBN	Bonus & Recruitment	760.00	0.00	0.00
7U0000	GSC Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	8,650.02	39,550.55	39,550.55
7U0000	GSC Education and General	61CPHO	[NSH] Non-Status - Overtime	51.89	3,870.70	3,870.70
7U0000	GSC Education and General	61CPHS	[NSH] Non-Status - Shift	108.00	60.00	60.00
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	94,890.37	117,215.32	117,215.32
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	0.00	0.00
7U0000	GSC Education and General	65Y087	Unfunded Fringe Benefits	0.00	8,427.00	8,427.00
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	394,675.86	358,189.71	358,189.71
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	12,925.50	14,455.83	14,455.83
7U0000	GSC Education and General	710000	In-State Travel	13,899.46	16,860.10	16,860.10
7U0000	GSC Education and General	710005	In-State Travel-Recruiting	0.00	0.00	0.00
7U0000	GSC Education and General	710100	Out-of-State Travel	6,483.55	3,264.65	3,264.65
7U0000	GSC Education and General	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
7U0000	GSC Education and General	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
7U0000	GSC Education and General	710200	Foreign Travel	0.00	0.00	0.00
7U0000	GSC Education and General	710300	Conference Registration Fees	6,760.00	7,217.58	7,217.58
7U0000	GSC Education and General	710Z00	Travel-Other	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.00	0.00
7U0000	GSC Education and General	711100	Supplies-General	29,127.12	36,710.02	36,710.02
7U0000	GSC Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
040 - Academic Support						
7U0000	GSC Education and General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711132	Supplies-Software Incl Site License	3,790.00	3,625.00	3,625.00
7U0000	GSC Education and General	711134	Supplies-Employee Awards	0.00	0.00	0.00
7U0000	GSC Education and General	711154	Supplies-Computer Peripherals	3,137.07	816.02	816.02
7U0000	GSC Education and General	711160	Supplies-Books	0.00	0.00	0.00
7U0000	GSC Education and General	711162	Supplies-Office Supplies	22.89	0.00	0.00
7U0000	GSC Education and General	711164	Supplies-Computer (Non Peripherals)	946.97	5,678.04	5,678.04
7U0000	GSC Education and General	713000	Printing & Copying-General	58,575.05	22,440.79	22,440.79
7U0000	GSC Education and General	713005	Printing & Copying-Campus	0.00	776.55	776.55
7U0000	GSC Education and General	713010	Printing & Copying-Publications	5,586.00	21,345.36	21,345.36
7U0000	GSC Education and General	713030	Printing & Copying-Off Campus	0.00	13.14	13.14
7U0000	GSC Education and General	713100	Centralized Campus Printing	338.50	0.00	0.00
7U0000	GSC Education and General	714000	Postage-General	16,452.91	6,946.76	6,946.76
7U0000	GSC Education and General	714005	Postage-Campus Mail Services	89.70	2,014.36	2,014.36
7U0000	GSC Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
7U0000	GSC Education and General	715000	Non-Cap Equip-General	38,727.19	0.00	0.00
7U0000	GSC Education and General	715005	Non-Cap Equip-Computer Hardware	438.76	144,026.00	144,026.00
7U0000	GSC Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	5,909.93	10,868.82	10,868.82
7U0000	GSC Education and General	716021	Maint & Repairs-Equipment	135.00	0.00	0.00
7U0000	GSC Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	739.53	640.24	640.24
7U0000	GSC Education and General	716063	Maint & Repairs-Computer Hardware	99.98	176.25	176.25
7U0000	GSC Education and General	716100	Rentals & Leases-General	0.00	215.67	215.67
7U0000	GSC Education and General	716120	Rentals-Property or Room	1,785.26	1,669.90	1,669.90
7U0000	GSC Education and General	716125	Rentals-Vehicles incl Marine	4,962.72	6,396.82	6,396.82
7U0000	GSC Education and General	717000	Consulting-General	21,700.74	4,000.00	4,000.00
7U0000	GSC Education and General	717010	Consulting-Information Technology	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	51,016.79	13,082.58	13,082.58
7U0000	GSC Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
7U0000	GSC Education and General	717234	Oth Prof Ser-Production Services	0.00	10,687.50	10,687.50
7U0000	GSC Education and General	717250	Oth Prof Ser-Temp Help	1,535.00	11,460.00	11,460.00
7U0000	GSC Education and General	717254	Oth Prof Ser-Information Tech	500.00	12,180.00	12,180.00
7U0000	GSC Education and General	7180	Telecommunications	0.00	0.00	0.00
7U0000	GSC Education and General	718000	Telecom-General	67.00	52.04	52.04
7U0000	GSC Education and General	718002	Telecom-Fixed (Basic Phone Service)	0.00	294.96	294.96
7U0000	GSC Education and General	718006	Telecom-Cellular Phones	0.00	203.09	203.09
7U0000	GSC Education and General	718008	Telecom-Internet Services	0.00	60.00	60.00
7U0000	GSC Education and General	718014	Telecom-Telephone Equipment	0.00	(11.76)	(11.76)
7U0000	GSC Education and General	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	4,649.23	2,937.52	2,937.52
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	444.58	95.19	95.19
7U0000	GSC Education and General	719100	Membership Dues & Fees	1,739.50	1,146.00	500.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	4,104.54	2,045.42	2,045.42
7U0000	GSC Education and General	719210	Employee Recruiting-Advertising	0.00	679.42	679.42
7U0000	GSC Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
7U0000	GSC Education and General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	259,390.79	216,004.20	216,004.20
7U0000	GSC Education and General	71C110	Advertsing-Print	7,511.30	5,484.42	5,484.42
7U0000	GSC Education and General	71C120	Advertising-Radio	0.00	30,302.53	30,302.53
7U0000	GSC Education and General	71C130	Advertising-TV/Cable	0.00	0.00	0.00
7U0000	GSC Education and General	71C215	Loan Funds-P&I Cancl-Volunteer	0.00	0.00	0.00
7U0000	GSC Education and General	71C600	Insurance	2,182.00	3,248.40	3,248.40
7U0000	GSC Education and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
7U0000	GSC Education and General	71CZ00	Other Expenses-Deductions	(100.00)	100.00	100.00
7U0000	GSC Education and General	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
7U0000	GSC Education and General	770085	Library Acqs-Database Access	25,862.00	24,919.00	24,919.00
***Total 040 - Academic Support				2,057,718.82	2,058,715.27	2,061,128.70
050 - Student Services						
74ZADJ	CLL P1 Adjustments	61SNWS	College Work Study	0.00	0.00	6,240.00
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(214.44)	0.00	0.00
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	2,039.63
7U0000	GSC Education and General	615F10	PAT	279,042.63	235,073.66	235,073.66
7U0000	GSC Education and General	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
7U0000	GSC Education and General	617F10	Operating Staff	109,722.29	96,928.21	96,928.21
7U0000	GSC Education and General	617PLG	Operating Staff-Longevity	215.40	205.64	205.64
7U0000	GSC Education and General	61CPBN	Bonus & Recruitment	3,386.98	500.00	500.00
7U0000	GSC Education and General	61CPHO	[NSH] Non-Status - Overtime	81.23	680.64	680.64
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	3,201.50	45,656.72	45,656.72
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	0.00	0.00
7U0000	GSC Education and General	65Y087	Unfunded Fringe Benefits	0.00	3,939.00	3,939.00
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	167,169.17	136,784.81	136,784.81
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	578.26	3,951.61	3,951.61
7U0000	GSC Education and General	710000	In-State Travel	2,717.88	5,721.63	5,721.63
7U0000	GSC Education and General	710100	Out-of-State Travel	3,945.43	3,330.06	3,330.06
7U0000	GSC Education and General	710300	Conference Registration Fees	2,369.00	2,464.00	2,464.00
7U0000	GSC Education and General	710Z00	Travel-Other	0.00	117.72	117.72
7U0000	GSC Education and General	711100	Supplies-General	13,515.75	21,876.59	21,876.59

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
7U0000	GSC Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
7U0000	GSC Education and General	711132	Supplies-Software Incl Site License	0.00	4,875.00	4,875.00
7U0000	GSC Education and General	711140	Supplies-Recruiting	0.00	40.00	40.00
7U0000	GSC Education and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
7U0000	GSC Education and General	711160	Supplies-Books	104.50	1,001.26	1,001.26
7U0000	GSC Education and General	713000	Printing & Copying-General	5,699.23	15,835.60	15,835.60
7U0000	GSC Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
7U0000	GSC Education and General	713010	Printing & Copying-Publications	0.00	0.00	0.00
7U0000	GSC Education and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
7U0000	GSC Education and General	714000	Postage-General	892.10	6,209.59	6,209.59
7U0000	GSC Education and General	714005	Postage-Campus Mail Services	3,830.51	0.00	0.00
7U0000	GSC Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
7U0000	GSC Education and General	715000	Non-Cap Equip-General	0.00	539.98	539.98
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	0.00	732.23	732.23
7U0000	GSC Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	648.46	648.46
7U0000	GSC Education and General	716100	Rentals & Leases-General	10,985.95	9,745.38	9,745.38
7U0000	GSC Education and General	716120	Rentals-Property or Room	184.32	0.00	0.00
7U0000	GSC Education and General	717000	Consulting-General	4,117.06	0.00	0.00
7U0000	GSC Education and General	717105	Finl Services-Credit Crd Disc Fees	24,034.38	25,529.56	25,529.56
7U0000	GSC Education and General	717106	Finl Services-Epayment CC fees	7,344.85	8,317.78	8,317.78
7U0000	GSC Education and General	717200	Other Professional Services-General	720.00	1,300.00	1,300.00
7U0000	GSC Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
7U0000	GSC Education and General	717255	Oth Prof Ser- Ecommerce	2,400.00	2,400.00	2,400.00
7U0000	GSC Education and General	718000	Telecom-General	0.00	0.00	0.00
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	1,277.87	1,271.59	1,271.59
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	0.00	199.28	199.28
7U0000	GSC Education and General	719100	Membership Dues & Fees	870.00	806.00	806.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	70.33	445.38	445.38
7U0000	GSC Education and General	719210	Employee Recruiting-Advertising	0.00	441.75	441.75
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
7U0000	GSC Education and General	71C300	Bad Debts and Cash Adjustments	38,416.36	0.00	0.00
7U0000	GSC Education and General	71C600	Insurance	0.00	0.00	0.00
7U0000	GSC Education and General	71CZ00	Other Expenses-Deductions	2,373.40	2,879.45	2,879.45
7U0000	GSC Education and General	760000	Internal Allocations	5,128.75	2,136.75	2,136.75
***Total 050 - Student Services				694,180.69	642,585.33	650,864.96
060 - Institutional Support						
74ZADJ	CLL P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	711100	Supplies-General	7.00	170.58	170.58
7D1720	GSC Statewide Alumni Assn Fund	713000	Printing & Copying-General	1,537.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	719000	Business Meals-Meetings-Non Travel	6,152.50	164.22	164.22
7D1720	GSC Statewide Alumni Assn Fund	71C000	Awards to Non-Employee-Students	125.00	0.00	0.00
7D1725	GSC Accreditation Compliance	615F10	PAT	13,326.94	24,971.37	24,971.37
7D1725	GSC Accreditation Compliance	61CPEX	[NSE] Non-Status Salary (Exempt)	1,000.00	9,000.08	9,000.08
7D1725	GSC Accreditation Compliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	2,723.50	0.00	0.00
7D1725	GSC Accreditation Compliance	65YF10	Full Fringe Benefit Distr Expe	5,730.56	10,288.27	10,288.27
7D1725	GSC Accreditation Compliance	65YP10	Nonstatus Benefit Distr (Fica)	312.78	756.07	756.07
7D1725	GSC Accreditation Compliance	710000	In-State Travel	2,498.75	0.00	0.00
7D1725	GSC Accreditation Compliance	710100	Out-of-State Travel	1,331.93	141.23	141.23
7D1725	GSC Accreditation Compliance	710300	Conference Registration Fees	0.00	1,295.00	1,295.00
7D1725	GSC Accreditation Compliance	711100	Supplies-General	361.14	384.74	384.74
7D1725	GSC Accreditation Compliance	713000	Printing & Copying-General	695.00	298.89	298.89
7D1725	GSC Accreditation Compliance	714000	Postage-General	82.85	0.00	0.00
7D1725	GSC Accreditation Compliance	716000	Maintenance & Repairs-General	750.00	0.00	0.00
7D1725	GSC Accreditation Compliance	716100	Rentals & Leases-General	869.00	0.00	0.00
7D1725	GSC Accreditation Compliance	717200	Other Professional Services-General	6,880.00	0.00	0.00
7D1725	GSC Accreditation Compliance	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	719000	Business Meals-Meetings-Non Travel	1,877.13	66.12	66.12
7D1725	GSC Accreditation Compliance	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	719200	Employee Recruiting-General	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	71C100	Advertising (Non-Employment)	1,256.26	0.00	0.00
7D1726	GSC Name Change	710100	Out-of-State Travel	0.00	75.00	75.00
7D1726	GSC Name Change	711000	Purchasing Cards	0.00	147.45	147.45
7D1726	GSC Name Change	711100	Supplies-General	2,651.75	29,606.16	29,606.16
7D1726	GSC Name Change	711126	Supplies-Photographic Supplies	0.00	2,281.60	2,281.60
7D1726	GSC Name Change	713000	Printing & Copying-General	330.10	9,272.29	9,272.29
7D1726	GSC Name Change	713005	Printing & Copying-Campus	0.00	14,372.57	14,372.57
7D1726	GSC Name Change	713010	Printing & Copying-Publications	0.00	18,934.32	18,934.32
7D1726	GSC Name Change	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
7D1726	GSC Name Change	714000	Postage-General	0.00	2,215.07	2,215.07
7D1726	GSC Name Change	714005	Postage-Campus Mail Services	0.00	660.36	660.36
7D1726	GSC Name Change	716000	Maintenance & Repairs-General	0.00	692.28	692.28
7D1726	GSC Name Change	717000	Consulting-General	0.00	4,233.19	4,233.19
7D1726	GSC Name Change	717200	Other Professional Services-General	0.00	12,739.23	12,739.23
7D1726	GSC Name Change	717234	Oth Prof Ser-Production Services	0.00	150.00	150.00
7D1726	GSC Name Change	717250	Oth Prof Ser-Temp Help	0.00	400.00	400.00
7D1726	GSC Name Change	717252	Oth Prof Ser-Mail Services	0.00	0.00	0.00
7D1726	GSC Name Change	719000	Business Meals-Meetings-Non Travel	0.00	955.07	955.07
7D1726	GSC Name Change	719005	Business Meals-Group or Class Meals	0.00	635.51	635.51

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
7D1726	GSC Name Change	71C100	Advertising (Non-Employment)	0.00	36,217.27	36,217.27
7D1726	GSC Name Change	71C110	Advertsing-Print	0.00	595.00	595.00
7D1726	GSC Name Change	71C120	Advertising-Radio	0.00	4,598.80	4,598.80
7D1727	Bookstore Commissions	719100	Membership Dues & Fees	0.00	730.00	730.00
7D1728	GSC Merchandise	710000	In-State Travel	0.00	0.00	0.00
7D1728	GSC Merchandise	711100	Supplies-General	1,349.38	1,821.17	1,821.17
7D1728	GSC Merchandise	714000	Postage-General	20.61	0.00	0.00
7D1730	NH Women in Higher Education Ntw	710100	Out-of-State Travel	314.30	0.00	0.00
7D1730	NH Women in Higher Education Ntw	710300	Conference Registration Fees	4,543.65	0.00	0.00
7D1730	NH Women in Higher Education Ntw	711100	Supplies-General	83.72	0.00	0.00
7D1730	NH Women in Higher Education Ntw	711162	Supplies-Office Supplies	18.92	0.00	0.00
7D1730	NH Women in Higher Education Ntw	713000	Printing & Copying-General	326.69	0.00	0.00
7D1730	NH Women in Higher Education Ntw	716000	Maintenance & Repairs-General	330.00	0.00	0.00
7D1730	NH Women in Higher Education Ntw	719000	Business Meals-Meetings-Non Travel	2,023.54	0.00	0.00
7D1730	NH Women in Higher Education Ntw	71C000	Awards to Non-Employee-Students	120.00	0.00	0.00
7DRSTF	CLL Separation Fund	61TNSS	Separation Incentive Staff	52,748.75	52,218.25	52,218.25
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(4,038.62)	0.00	(18,224.56)
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(26,441.41)
7G0002	GSC North Country Computer Lab	711100	Supplies-General	0.00	482.43	482.43
7G0003	GSC Discretionary Fund-undes	710000	In-State Travel	0.00	0.00	0.00
7G0003	GSC Discretionary Fund-undes	710100	Out-of-State Travel	0.00	50.00	50.00
7G0003	GSC Discretionary Fund-undes	710300	Conference Registration Fees	235.00	80.00	80.00
7G0003	GSC Discretionary Fund-undes	711100	Supplies-General	600.00	48.81	48.81
7G0003	GSC Discretionary Fund-undes	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
7G0003	GSC Discretionary Fund-undes	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
7G0003	GSC Discretionary Fund-undes	719000	Business Meals-Meetings-Non Travel	1,001.08	951.23	951.23
7G0003	GSC Discretionary Fund-undes	719005	Business Meals-Group or Class Meals	190.60	0.00	0.00
7G0003	GSC Discretionary Fund-undes	719100	Membership Dues & Fees	0.00	0.00	0.00
7G0003	GSC Discretionary Fund-undes	71C100	Advertising (Non-Employment)	138.85	800.00	800.00
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	(1,000.00)	(1,000.00)
7U0000	GSC Education and General	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	333,430.24	311,483.63	311,483.63
7U0000	GSC Education and General	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
7U0000	GSC Education and General	617F10	Operating Staff	14,637.78	0.00	0.00
7U0000	GSC Education and General	617PLG	Operating Staff-Longevity	67.05	0.00	0.00
7U0000	GSC Education and General	61CPBN	Bonus & Recruitment	25,725.00	10,000.00	10,000.00
7U0000	GSC Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
7U0000	GSC Education and General	61CPHO	[NSH] Non-Status - Overtime	166.99	21.32	21.32
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	35,005.53	28,249.86	28,249.86
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	0.00	0.00
7U0000	GSC Education and General	61U132	PA Continuing Increase	0.00	0.00	0.00
7U0000	GSC Education and General	61U200	Faculty, Librarian	0.00	0.00	0.00
7U0000	GSC Education and General	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
7U0000	GSC Education and General	61U220	Operating Staff	0.00	0.00	0.00
7U0000	GSC Education and General	65Y087	Unfunded Fringe Benefits	0.00	(13,210.00)	(13,210.00)
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	148,973.13	121,950.40	121,950.40
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	5,121.01	3,130.79	3,130.79
7U0000	GSC Education and General	710000	In-State Travel	16,255.93	1,804.32	1,877.22
7U0000	GSC Education and General	710100	Out-of-State Travel	3,966.94	1,325.49	1,325.49
7U0000	GSC Education and General	710300	Conference Registration Fees	1,866.00	1,495.00	1,495.00
7U0000	GSC Education and General	710Z00	Travel-Other	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	450.00	203.00	203.00
7U0000	GSC Education and General	711100	Supplies-General	5,095.25	4,642.12	4,642.12
7U0000	GSC Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
7U0000	GSC Education and General	711124	Supplies-Instructional Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
7U0000	GSC Education and General	711134	Supplies-Employee Awards	0.00	378.94	378.94
7U0000	GSC Education and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
7U0000	GSC Education and General	711160	Supplies-Books	0.00	67.45	67.45
7U0000	GSC Education and General	711162	Supplies-Office Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
7U0000	GSC Education and General	713000	Printing & Copying-General	3,911.06	1,510.88	1,510.88
7U0000	GSC Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
7U0000	GSC Education and General	713010	Printing & Copying-Publications	0.00	0.00	0.00
7U0000	GSC Education and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
7U0000	GSC Education and General	714000	Postage-General	2,103.17	883.25	883.25
7U0000	GSC Education and General	714005	Postage-Campus Mail Services	0.00	297.79	297.79
7U0000	GSC Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	4,893.59	10,164.04	10,164.04
7U0000	GSC Education and General	716010	Direct Expenses	0.00	0.00	0.00
7U0000	GSC Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	235.86	235.86
7U0000	GSC Education and General	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
7U0000	GSC Education and General	716100	Rentals & Leases-General	5,868.72	5,512.68	5,512.68
7U0000	GSC Education and General	716110	Rentals-Copier	0.00	0.00	0.00
7U0000	GSC Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
7U0000	GSC Education and General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
7U0000	GSC Education and General	716165	Rental - Postage Meter	0.00	0.00	0.00
7U0000	GSC Education and General	717000	Consulting-General	0.00	0.00	0.00
7U0000	GSC Education and General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
7U0000	GSC Education and General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
7U0000	GSC Education and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
7U0000	GSC Education and General	717200	Other Professional Services-General	0.00	6,300.00	6,300.00
7U0000	GSC Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
7U0000	GSC Education and General	717255	Oth Prof Ser- Ecommerce	0.00	0.00	0.00
7U0000	GSC Education and General	718000	Telecom-General	1,578.34	716.21	716.21
7U0000	GSC Education and General	718002	Telecom-Fixed (Basic Phone Service)	1,359.97	875.55	875.55
7U0000	GSC Education and General	718006	Telecom-Cellular Phones	0.00	847.31	847.31
7U0000	GSC Education and General	718008	Telecom-Internet Services	0.00	0.00	0.00
7U0000	GSC Education and General	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
7U0000	GSC Education and General	718014	Telecom-Telephone Equipment	201.61	676.10	676.10
7U0000	GSC Education and General	718016	Telecom-Usage (Tolls)	1.78	21.69	21.69
7U0000	GSC Education and General	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	4,905.84	4,193.24	4,193.24
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	0.00	136.06	136.06
7U0000	GSC Education and General	719100	Membership Dues & Fees	27,594.94	17,839.00	17,839.00
7U0000	GSC Education and General	719105	Membership-Institutional	0.00	5,768.00	5,768.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	457.86	303.52	303.52
7U0000	GSC Education and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
7U0000	GSC Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	3,945.67	0.00	0.00
7U0000	GSC Education and General	71C305	Bad Debt Write Off	0.00	0.00	0.00
7U0000	GSC Education and General	71C6	Insurance	0.00	0.00	0.00
7U0000	GSC Education and General	71C600	Insurance	1,165.39	448.50	448.50
7U0000	GSC Education and General	71C610	Insurance-Liability	16,841.61	23,754.26	25,295.76
7U0000	GSC Education and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
7U0000	GSC Education and General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
7U0000	GSC Education and General	71CZ70	Moving Expenses	1,245.42	0.00	0.00
7U0000	GSC Education and General	760005	Int Alloc-Vehicle Maintenance	50.00	0.00	0.00
7U0000	GSC Education and General	765000	Central Serv-Controller Allocations	60,850.00	59,918.00	59,918.00
7U0000	GSC Education and General	765005	Central Serv-MIS Admin Allocations	118,359.00	114,230.00	114,230.00
7U0000	GSC Education and General	765010	Central Serv-Purchasing Allocations	24,129.00	22,916.00	22,916.00
7U0000	GSC Education and General	765025	Central Serv-MIS SIS Allocation	0.00	199,222.00	199,222.00
7U0000	GSC Education and General	765040	Central Serv-MIS SIS-CLL Allocation	150,570.00	0.00	0.00
7U0000	GSC Education and General	765045	Central Serv-CO Space Allocations	3,194.00	2,933.00	2,933.00
7U0000	GSC Education and General	765050	Central Serv-MIS Space Allocations	7,705.00	7,397.00	7,397.00
7U0000	GSC Education and General	765055	Central Serv-Audit Space Allocation	329.00	303.00	303.00
7U0000	GSC Education and General	765060	Central Serv-Purch Space Allocation	928.00	854.00	854.00
7U0000	GSC Education and General	765071	Central Serv-CLL BSC Allocation	249,500.00	225,000.00	225,000.00
7U0000	GSC Education and General	765500	Central Serv-System Off Allocation	146,551.00	142,990.00	142,990.00
7U0000	GSC Education and General	780015	Heating Fuels-Natural gas	0.00	0.00	0.00
7U0000	GSC Education and General	780100	Electricity	0.00	0.00	0.00
7WG106	GSC - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	14,827.00	14,827.00
***Total 060 - Institutional Support				1,539,506.48	1,585,115.89	1,542,064.32
070 - Operations and Maintenance						
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	(285.92)	0.00	0.00
7DRSTF	CLL Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	2,719.50
7N0ADJ	CLL Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	740350	Depreciation - Building/Improvement	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	740499	Capitalized Plant Adjustment	(1,502,564.79)	0.00	(58,286.23)
7N6675	CLL Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
7N6676	CLL Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
7N6676	CLL Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7N6676	CLL Equipment	7600	Internal Allocations	0.00	0.00	0.00
7N6676	CLL Equipment	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7100	In-State Travel	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7111	Supplies	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7172	Other Professional Services	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7180	Telecommunications	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7404	Construction	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	7,949.59	37,580.24	37,580.24
7U0000	GSC Education and General	617F10	Operating Staff	22,093.52	10,939.53	10,939.53
7U0000	GSC Education and General	61CPHO	[NSH] Non-Status - Overtime	0.00	82.05	82.05
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,267.05	2,550.99	2,550.99
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	12,918.57	19,990.21	19,990.21
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	106.43	221.17	221.17
7U0000	GSC Education and General	710000	In-State Travel	40.06	124.44	124.44
7U0000	GSC Education and General	710100	Out-of-State Travel	0.00	124.56	124.56
7U0000	GSC Education and General	710Z00	Travel-Other	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.57	0.57
7U0000	GSC Education and General	711100	Supplies-General	4,122.49	9,812.45	9,812.45
7U0000	GSC Education and General	714000	Postage-General	9,894.78	1,853.43	1,853.43
7U0000	GSC Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	2,006.42	1,681.42	1,681.42
7U0000	GSC Education and General	716024	Maint & Repairs-Custodial Services	0.00	1,464.00	1,464.00
7U0000	GSC Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	299.12	299.12
7U0000	GSC Education and General	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
7U0000	GSC Education and General	716100	Rentals & Leases-General	419.21	416.45	416.45

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
7U0000	GSC Education and General	716110	Rentals-Copier	10,912.83	9,857.73	9,857.73
7U0000	GSC Education and General	716120	Rentals-Property or Room	109,500.00	109,500.00	109,500.00
7U0000	GSC Education and General	716123	Rental Property/Room (short term)	0.00	(1,558.17)	(1,558.17)
7U0000	GSC Education and General	717200	Other Professional Services-General	0.00	0.00	0.00
7U0000	GSC Education and General	718000	Telecom-General	6,339.68	6,182.26	6,182.26
7U0000	GSC Education and General	718002	Telecom-Fixed (Basic Phone Service)	780.00	8,686.24	8,686.24
7U0000	GSC Education and General	718006	Telecom-Cellular Phones	0.00	45.21	45.21
7U0000	GSC Education and General	718012	Telecom-Satellite & Cable Services	0.00	433.19	433.19
7U0000	GSC Education and General	718014	Telecom-Telephone Equipment	0.00	1,507.00	1,507.00
7U0000	GSC Education and General	71C600	Insurance	153.39	0.00	0.00
7U0000	GSC Education and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
7U0000	GSC Education and General	71CZ00	Other Expenses-Deductions	(2,435.00)	(6,198.98)	(6,198.98)
7U0000	GSC Education and General	780015	Heating Fuels-Natural gas	2,341.08	2,909.45	2,909.45
7U0000	GSC Education and General	780100	Electricity	15,339.13	11,247.40	11,247.40
7U0000	GSC Education and General	780Z30	Other Utilities-Water and Sewer	1,093.72	1,057.17	1,057.17
7X6691	New CLL Academic/Admin Center	71C400	Legal Expenses	0.00	0.00	0.00
7X6691	New CLL Academic/Admin Center	7404P2	AE Design Fee	0.00	0.00	0.00
7X6691	New CLL Academic/Admin Center	7404P5	Direct Hire Consultants	0.00	0.00	0.00
7X6692	GSC-Old Suncook Road	61CPHO	[NSH] Non-Status - Overtime	0.00	112.20	112.20
7X6692	GSC-Old Suncook Road	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	653.34	653.34
7X6692	GSC-Old Suncook Road	65YP10	Nonstatus Benefit Distr (Fica)	0.00	64.29	64.29
7X6692	GSC-Old Suncook Road	711100	Supplies-General	0.00	1,832.29	1,832.29
7X6692	GSC-Old Suncook Road	716000	Maintenance & Repairs-General	0.00	1,277.15	1,277.15
7X6692	GSC-Old Suncook Road	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
7X6692	GSC-Old Suncook Road	716120	Rentals-Property or Room	0.00	0.00	0.00
7X6692	GSC-Old Suncook Road	718000	Telecom-General	0.00	147.00	147.00
7X6692	GSC-Old Suncook Road	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
7X6692	GSC-Old Suncook Road	71CZ70	Moving Expenses	0.00	4,223.25	4,223.25
7X6693	Gorham/Berlin Facility Move	711100	Supplies-General	0.00	86.00	86.00
7X6693	Gorham/Berlin Facility Move	716000	Maintenance & Repairs-General	0.00	3,943.54	3,943.54
7X6693	Gorham/Berlin Facility Move	718000	Telecom-General	0.00	495.00	495.00
7X6693	Gorham/Berlin Facility Move	71CZ70	Moving Expenses	0.00	1,817.25	1,817.25
7X6694	Sale 125 North State St	716000	Maintenance & Repairs-General	4,142.06	3,668.06	3,668.06
7X6694	Sale 125 North State St	717000	Consulting-General	1,000.00	1,500.00	1,500.00
7X6694	Sale 125 North State St	71C600	Insurance	335.00	287.82	287.82
7X6694	Sale 125 North State St	71C610	Insurance-Liability	1,948.67	863.50	863.50
7X6694	Sale 125 North State St	780015	Heating Fuels-Natural gas	4,200.00	2,691.73	2,691.73
7X6694	Sale 125 North State St	780100	Electricity	1,545.44	1,352.56	1,352.56
7X6694	Sale 125 North State St	780Z30	Other Utilities-Water and Sewer	296.44	1,066.89	1,066.89
7X6695	GSC-Conway Tech Village	711100	Supplies-General	1,277.08	16.47	16.47
7X6695	GSC-Conway Tech Village	716000	Maintenance & Repairs-General	1,500.00	15,876.00	15,876.00
7X6695	GSC-Conway Tech Village	716024	Maint & Repairs-Custodial Services	100.00	0.00	0.00
7X6695	GSC-Conway Tech Village	716120	Rentals-Property or Room	0.00	123.50	123.50
7X6695	GSC-Conway Tech Village	717200	Other Professional Services-General	325.00	841.00	841.00
7X6695	GSC-Conway Tech Village	718000	Telecom-General	180.00	0.00	0.00
7X6695	GSC-Conway Tech Village	719000	Business Meals-Meetings-Non Travel	13.18	0.00	0.00
7X6695	GSC-Conway Tech Village	71C400	Legal Expenses	32,910.32	0.00	0.00
7X6695	GSC-Conway Tech Village	71C505	Taxes- Real Estate Taxes	8,436.51	0.00	0.00
7X6695	GSC-Conway Tech Village	71CZ70	Moving Expenses	920.00	162.00	162.00
7X6695	GSC-Conway Tech Village	7404A1	Real Estate Purchase	1,500,007.50	0.00	0.00
7X6696	GSC Newport to Claremont Move	711100	Supplies-General	4,112.15	943.74	943.74
7X6696	GSC Newport to Claremont Move	716000	Maintenance & Repairs-General	5,003.11	12,314.00	12,314.00
7X6696	GSC Newport to Claremont Move	716024	Maint & Repairs-Custodial Services	0.00	234.40	234.40
7X6696	GSC Newport to Claremont Move	717200	Other Professional Services-General	222.00	2,378.00	2,378.00
7X6696	GSC Newport to Claremont Move	718002	Telecom-Fixed (Basic Phone Service)	0.00	300.00	300.00
7X6696	GSC Newport to Claremont Move	71CZ70	Moving Expenses	0.00	2,068.00	2,068.00
7X6696	GSC Newport to Claremont Move	7404S7	Other Costs	0.00	23,029.12	23,029.12
7X6697	GSC Littleton Ctr Move	716000	Maintenance & Repairs-General	0.00	395.00	395.00
7X6698	GSC Rochester Space	718000	Telecom-General	5,871.00	0.00	0.00
7X6698	GSC Rochester Space	71CZ70	Moving Expenses	732.60	0.00	0.00
7X6699	GSC Lebanon Move	718000	Telecom-General	500.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7161	Rentals-Leases	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7172	Other Professional Services	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	71C6	Insurance	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7111	Supplies	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	711100	Supplies-General	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7130	Printing and Copying	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	715000	Non-Cap Equip-General	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7160	Maintenance and Repairs	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7172	Other Professional Services	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7180	Telecommunications	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7400	Capitalizable Equipment	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	740000	Cap Equipment	0.00	0.00	0.00
7XC003	CLL Major Equipment & Renovations	7404	Construction	0.00	0.00	0.00
7XC004	CLL Info Technology Reserve	715000	Non-Cap Equip-General	0.00	0.00	0.00
7XC005	CLL Unexpended R&R General	715000	Non-Cap Equip-General	0.00	0.00	0.00
7XC005	CLL Unexpended R&R General	7404	Construction	0.00	0.00	0.00
7XC006	CLL Long Range Technology Plan	7404	Construction	0.00	0.00	0.00

Granite State College				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
***Total 070 - Operations and Maintenance				277,570.30	315,572.23	260,005.50
080 - Student Financial Aid						
74G004	Early Childhood Tuition Assist	710000	In-State Travel	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	7112	Research Supplies	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	7130	Printing and Copying	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	7140	Postage	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	716120	Rentals-Property or Room	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
74G004	Early Childhood Tuition Assist	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
74ZADJ	CLL P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(25,603.00)
784000	2000-2001 Pell Admin Allowance	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
784001	2000-2001 Pell Grant	7161	Rentals-Leases	0.00	0.00	0.00
784002	2000-2001 College Workstudy	61SNSH	Student Labor	0.00	0.00	0.00
784002	2000-2001 College Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
784002	2000-2001 College Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
784002	2000-2001 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784002	2000-2001 College Workstudy	71C2	Loan Funds Expenditures	0.00	0.00	0.00
784003	2000-2001 Seog Grant	71C2	Loan Funds Expenditures	0.00	0.00	0.00
784010	1999-2000 Pell Grant	7161	Rentals-Leases	0.00	0.00	0.00
784015	2001-2002 College Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
784015	2001-2002 College Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
784015	2001-2002 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784015	2001-2002 College Workstudy	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784020	2002-2003 College Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
784020	2002-2003 College Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
784020	2002-2003 College Workstudy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
784020	2002-2003 College Workstudy	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784021	2002-2003 SEOG Grant	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784022	2003-2004 Pell Grant	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784023	2003-2004 College Work Study	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
784023	2003-2004 College Work Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
784023	2003-2004 College Work Study	61SNWC	CWS Community Service	0.00	0.00	0.00
784023	2003-2004 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
784023	2003-2004 College Work Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
784023	2003-2004 College Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784024	2003-2004 SEOG Grant	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784026	2004-2005 College Workstudy	61SNWC	CWS Community Service	0.00	1,829.36	1,829.36
784026	2004-2005 College Workstudy	61SNWS	College Work Study	0.00	569.12	569.12
784026	2004-2005 College Workstudy	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784027	2004-2005 SEOG Grant	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
784029	2005-2006 College Workstudy	61SNWC	CWS Community Service	0.00	5,204.51	5,204.51
784029	2005-2006 College Workstudy	61SNWS	College Work Study	0.00	19,882.05	19,882.05
784030	2005-2006 SEOG Grant	61SNWS	College Work Study	0.00	0.00	0.00
784030	2005-2006 SEOG Grant	71C260	Loan Funds-Administrative Charges	1.25	6,821.65	6,821.65
784030	2005-2006 SEOG Grant	760300	F&A Expenditures	(75.00)	0.00	0.00
784032	Federal Work-Study	61SNWC	CWS Community Service	19,375.88	0.00	0.00
784032	Federal Work-Study	61SNWS	College Work Study	41,039.04	0.00	0.00
784032	Federal Work-Study	71C260	Loan Funds-Administrative Charges	9,025.75	0.00	0.00
7G0001	GSC - Friendship Fund	710000	In-State Travel	671.08	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	710000	In-State Travel	0.00	40.94	40.94
7G0004	GSC Annual Fund/Scholar Des.	711100	Supplies-General	0.00	20.00	20.00
7G0006	M Horton/V Montana Schol Fund	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	102,343.62	85,397.95	85,397.95
7U0000	GSC Education and General	617F10	Operating Staff	47,660.59	59,273.12	59,273.12
7U0000	GSC Education and General	617PLG	Operating Staff-Longevity	0.00	1,333.65	1,333.65
7U0000	GSC Education and General	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
7U0000	GSC Education and General	61CPHO	[NSH] Non-Status - Overtime	75.00	318.75	318.75
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	23,957.50	33,767.50	33,767.50
7U0000	GSC Education and General	61SNWS	College Work Study	49.92	864.81	864.81
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	64,501.63	59,604.25	59,604.25
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	2,102.76	2,975.25	2,975.25
7U0000	GSC Education and General	710000	In-State Travel	54.32	697.91	697.91
7U0000	GSC Education and General	710100	Out-of-State Travel	989.28	2,960.97	2,960.97
7U0000	GSC Education and General	710300	Conference Registration Fees	190.00	2,761.32	2,761.32
7U0000	GSC Education and General	710Z00	Travel-Other	0.00	0.00	0.00
7U0000	GSC Education and General	711100	Supplies-General	1,522.57	3,654.45	3,654.45
7U0000	GSC Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
7U0000	GSC Education and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
7U0000	GSC Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	347.96	347.96
7U0000	GSC Education and General	713000	Printing & Copying-General	898.86	77.00	77.00
7U0000	GSC Education and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
7U0000	GSC Education and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
7U0000	GSC Education and General	714000	Postage-General	250.79	157.77	157.77
7U0000	GSC Education and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00
7U0000	GSC Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	0.00	170.00	170.00
7U0000	GSC Education and General	717000	Consulting-General	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	3,860.50	1,575.00	1,575.00

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	0.00	255.79	255.79
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	0.00	57.23	57.23
7U0000	GSC Education and General	719100	Membership Dues & Fees	1,090.00	895.00	895.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	730.73	0.00	0.00
7U0000	GSC Education and General	719210	Employee Recruiting-Advertising	0.00	311.96	311.96
7U0000	GSC Education and General	71C400	Legal Expenses	2,141.99	0.00	0.00
7U0000	GSC Education and General	71CZ00	Other Expenses-Deductions	9,859.49	0.00	0.00
***Total 080 - Student Financial Aid				333,317.55	291,825.27	266,222.27
120 - Auxiliary Services						
7A2770	GSC Merchandise Sales	71B000	Items Resale	0.00	66.26	66.26
***Total 120 - Auxiliary Services				0.00	66.26	66.26
150 - Depreciation						
7N6675	CLL Net Invested in Plant	7403	Depreciation	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
7N6675	CLL Net Invested in Plant	740350	Depreciation - Building/Improvement	269,092.32	248,685.00	233,075.23
7N6675	CLL Net Invested in Plant	740499	Capitalized Plant Adjustment	(17,190.96)	0.00	0.00
7N6676	CLL Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
7N6676	CLL Equipment	7403	Depreciation	0.00	0.00	0.00
7N6676	CLL Equipment	740300	Depreciation - Equipment	7,418.34	41,681.80	41,681.80
***Total 150 - Depreciation				259,319.70	290,366.80	274,757.03
No Program Code Assigned						
73D001	Early Care Tuition Assistance	615F10	PAT	0.00	0.00	0.00
73D001	Early Care Tuition Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	615F10	PAT	0.00	0.00	0.00
73E025	Special Ed. Tech. Assist. Ctr/South	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
74B005	FY07 OLLI/OSHER	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
74B005	FY07 OLLI/OSHER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
74G009	Education & Training Ptnrshp FY06	615F10	PAT	0.00	0.00	0.00
74G009	Education & Training Ptnrshp FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C014	GSC Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
75C014	GSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C020	Cost Share E&TP FY06	615F10	PAT	0.00	0.00	0.00
75C020	Cost Share E&TP FY06	617F10	Operating Staff	0.00	0.00	0.00
75C020	Cost Share E&TP FY06	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C021	FY06 ECTA Cost Share	615F10	PAT	0.00	0.00	0.00
75C021	FY06 ECTA Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
784023	2003-2004 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
784029	2005-2006 College Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
784030	2005-2006 SEOG Grant	61SNWS	College Work Study	0.00	0.00	0.00
784032	Federal Work-Study	61SNWS	College Work Study	0.00	0.00	0.00
784036	2007-2008 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	615F10	PAT	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
7DRSTF	CLL Separation Fund	65Y087	Unfunded Fringe Benefits	3,574.00	0.00	0.00
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	0.00	0.00	0.00
7U0000	GSC Education and General	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
7U0000	GSC Education and General	617F10	Operating Staff	0.00	0.00	0.00
7U0000	GSC Education and General	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
7U0000	GSC Education and General	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
7U0000	GSC Education and General	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	0.00	0.00
7U0000	GSC Education and General	61U200	Faculty, Librarian	0.00	0.00	0.00
7U0000	GSC Education and General	61U220	Operating Staff	0.00	0.00	0.00
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
7U0000	GSC Education and General	717000	Consulting-General	0.00	0.00	0.00
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
***Total No Program Code Assigned				3,574.00	0.00	0.00

Granite State College				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
C - Non-Operating Revenues						
C05STAPR - State Of New Hampshire Appropriations - general						
7U0000	GSC Education and General	520100	State Appropriations	2,597,724.00	2,497,000.00	2,497,000.00
***Total State Of New Hampshire Appropriations - general				2,597,724.00	2,497,000.00	2,497,000.00
C10PVGFT - Gifts - campuses						
7D1729	GSC Unrestricted Gifts	540000	Private Gifts	0.00	1,600.00	1,600.00
7G0003	GSC Discretionary Fund-undes	540000	Private Gifts	2,620.00	2,500.00	2,500.00
7G0004	GSC Annual Fund/Scholar Des.	540000	Private Gifts	4,583.22	11,039.71	11,039.71
7G0006	M Horton/V Montana Schol Fund	540000	Private Gifts	0.00	0.00	0.00
7G0007	OLLI Exeter Scholarships	540000	Private Gifts	(290.00)	0.00	0.00
7G0007	OLLI Exeter Scholarships	540020	Gifts-Fundraising	1,000.00	0.00	0.00
7G0008	OLLI/Osher Donations	540000	Private Gifts	1,448.00	(805.00)	(805.00)
7G0009	BPWG Gift Fund	540000	Private Gifts	0.00	3,000.00	3,000.00
7G0010	NHCF CVR Gift Fund	540000	Private Gifts	0.00	1,000.00	1,000.00
7G0011	OLLI/Osher Scholarships	540000	Private Gifts	856.00	1,010.00	1,010.00
7G0011	OLLI/Osher Scholarships	540020	Gifts-Fundraising	(1,000.00)	1,000.00	1,000.00
7G0012	Newport/Claremont Computer Lab	540000	Private Gifts	0.00	5,500.00	5,500.00
7G0013	Unique Annual Allocation Plan	540000	Private Gifts	13,000.00	0.00	0.00
7G0014	Unique Endowment Allocation Plan	540000	Private Gifts	0.00	0.00	0.00
7U0000	GSC Education and General	540000	Private Gifts	0.00	0.00	0.00
***Total Gifts - campuses				22,217.22	25,844.71	25,844.71
C20INVIC - Operating Investment Income						
7U0000	GSC Education and General	551000	Short Term Investment Income	10,204.00	66.00	66.00
***Total Operating Investment Income				10,204.00	66.00	66.00
C25EPYOT - Endowment Income used in Operations						
7G0001	GSC - Friendship Fund	550000	Endowment Income-USNH	96.17	90.16	90.16
7G0006	M Horton/V Montana Schol Fund	550000	Endowment Income-USNH	513.44	481.33	481.33
7GUEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
***Total Endowment Income used in Operations				609.61	571.49	571.49
D - Capital Additions						
D05STAPR - State of New Hampshire Appropriations - plant proj						
7X6695	GSC-Conway Tech Village	520300	State Capital Appropriations	1,500,000.00	0.00	0.00
***Total State of New Hampshire Appropriations - plant proj				1,500,000.00	0.00	0.00
D15PLGGC - Plant gifts, grants and contracts						
7N6676	CLL Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
7N6676	CLL Equipment	740200	Gain/loss on disp of fixed asset	(651.60)	0.00	0.00
***Total Plant gifts, grants and contracts				(651.60)	0.00	0.00
D20ENDGF - Endowment Gifts - campuses						
7T0002	529 Commission Endowment	540000	Private Gifts	0.00	103,418.80	0.00
***Total Endowment Gifts - campuses				0.00	103,418.80	0.00
D30GNLSS - Endowment gain (loss) - Net - campuses						
7Q0001	M Horton/V Montana Schol Fund	552100	Market Apprec on Investments	673.75	342.34	786.20
7Q0001	M Horton/V Montana Schol Fund	552200	Realized Gain & Loss on Investment	196.38	256.28	740.13
7T0001	CLL Endow Collector	552100	Market Apprec on Investments	126.21	64.12	147.25
7T0001	CLL Endow Collector	552200	Realized Gain & Loss on Investment	36.78	48.00	138.64
***Total Endowment gain (loss) - Net - campuses				1,033.12	710.74	1,812.22
D40SITEM - Postretirement medical benefits						
7WG106	GSC - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(30,074.00)
***Total Postretirement medical benefits				0.00	0.00	(30,074.00)

Granite State College

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
73D001	Early Care Tuition Assistance	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
73D001	Early Care Tuition Assistance	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
74N002	Gregg Safety Academy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
74ZCLR	CLL Cost Sharing Clearing Fund	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
75C014	GSC Undistributed Salaries	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.02	0.02
75C015	Education Training Partners/Cost Sh	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
75C015	Education Training Partners/Cost Sh	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
75C018	Education & Training - Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
75C018	Education & Training - Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	3.72	3.72
75C019	Cost Share FY05 ET&P	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	(2,549.75)	(2,549.75)
75C019	Cost Share FY05 ET&P	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
75C020	Cost Share E&TP FY06	8ICS61	NonMand Tran In-Cost Share-Salaries	(3,332.86)	36,283.68	36,283.68
75C020	Cost Share E&TP FY06	8ICS65	NonMand Tran In-Cost Share-Fringe	(1,446.47)	15,747.03	15,747.03
75C020	Cost Share E&TP FY06	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	160,554.38	160,554.38
75C021	FY06 ECTA Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,818.76	1,818.76
75C021	FY06 ECTA Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	789.40	789.40
75C022	FY07 ECTA Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	1,972.62	0.00	0.00
75C022	FY07 ECTA Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	834.47	0.00	0.00
75C022	FY07 ECTA Cost Share	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
75C023	FY07 E&TP Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	34,774.89	0.00	0.00
75C023	FY07 E&TP Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	14,696.32	0.00	0.00
75C023	FY07 E&TP Cost Share	8ICS72	NonMand Tran In-Cost Share-FinAid	159,454.63	0.00	0.00
75CSHR	CLL Cost Share Clearing	8ICS61	NonMand Tran In-Cost Share-Salaries	23,205.25	0.00	0.00
75CSHR	CLL Cost Share Clearing	8ICS65	NonMand Tran In-Cost Share-Fringe	1,949.25	0.00	0.00
75CSHR	CLL Cost Share Clearing	8ICS71	NonMand Tran In-Cost Share-Support	4,754.13	0.00	0.00
75CSHR	CLL Cost Share Clearing	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
784015	2001-2002 College Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	(11,583.00)	0.00	0.00
784020	2002-2003 College Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	11,583.00	0.00	0.00
784020	2002-2003 College Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	(11,138.00)	0.00	0.00
784023	2003-2004 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	11,138.00	0.00	0.00
784023	2003-2004 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	(11,086.00)	0.00	0.00
784024	2003-2004 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
784026	2004-2005 College Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	11,086.00	0.00	0.00
784026	2004-2005 College Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	(5,438.00)	0.00	0.00
784027	2004-2005 SEOG Grant	8O1015	NonMand Tran Out-Cur ResTran Fnds	(257.20)	0.00	0.00
784029	2005-2006 College Workstudy	8I1006	NonMand Tran In-General Funds	0.00	1,730.56	1,730.56
784029	2005-2006 College Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	5,438.00	0.00	0.00
784030	2005-2006 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	2,129.83	0.00	0.00
784033	2006-2007 SEOG Grant	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,872.63)	0.00	0.00
7A2770	GSC Merchandise Sales	8O2000	R & R Transfer Out	0.00	(23,000.00)	(23,000.00)
7D1725	GSC Accreditation Compliance	8I1009	NonMand Tran In-Int Desig Fnds	31,936.11	0.00	0.00
7D1725	GSC Accreditation Compliance	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
7D1726	GSC Name Change	8I1009	NonMand Tran In-Int Desig Fnds	0.00	144,425.00	144,425.00
7D2ITV	CLL Distance Education	8O1006	NonMand Tran Out-General Funds	0.00	(1,804.64)	(1,804.64)
7DRSTF	CLL Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	72,491.80	60,560.33	60,560.33
7DRSTF	CLL Separation Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(21,776.61)	0.00	(18,148.07)
7N0ADJ	CLL Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
7N6676	CLL Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7N6676	CLL Equipment	8I1024	NonMand Tran In-Repay IFB PrIn	0.00	0.00	0.00
7N6676	CLL Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
7N6690	CLL Pease Facility Renovation	8O2000	R & R Transfer Out	0.00	(598.75)	(598.75)
7U0000	GSC Education and General	8I1006	NonMand Tran In-General Funds	0.00	1,804.64	1,804.64
7U0000	GSC Education and General	8I1009	NonMand Tran In-Int Desig Fnds	345,000.00	500,000.00	500,000.00
7U0000	GSC Education and General	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	2,549.75	2,549.75
7U0000	GSC Education and General	8ICS65	NonMand Tran In-Cost Share-Fringe	1,446.47	0.00	0.00
7U0000	GSC Education and General	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
7U0000	GSC Education and General	8O1006	NonMand Tran Out-General Funds	(282,490.00)	(285,555.56)	(285,555.56)
7U0000	GSC Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	(97,684.91)	(176,303.33)	(176,303.33)
7U0000	GSC Education and General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(12,875.00)	(12,875.00)
7U0000	GSC Education and General	8O2000	R & R Transfer Out	(59,293.08)	(67,000.00)	(67,000.00)
7U0000	GSC Education and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(56,635.97)	(38,106.18)	(38,106.18)
7U0000	GSC Education and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(17,463.97)	(16,536.43)	(16,536.43)
7U0000	GSC Education and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	(4,743.75)	0.00	0.00
7U0000	GSC Education and General	8OCS72	NonMand Tran Out-Cost Share-FinAid	(159,454.63)	(160,554.38)	(160,554.38)
7U0000	GSC Education and General	8OZVCS	NMT FOR VOLUNTARY COST SHARING	(10.38)	0.00	0.00
7X6691	New CLL Academic/Admin Center	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
7X6691	New CLL Academic/Admin Center	8I2000	R & R Transfer In	0.00	0.00	0.00
7X6692	GSC-Old Suncook Road	8I2000	R & R Transfer In	0.00	0.00	0.00
7X6692	GSC-Old Suncook Road	8O2000	R & R Transfer Out	0.00	1,467.43	1,467.43
7X6693	Gorham/Berlin Facility Move	8I2000	R & R Transfer In	0.00	7,000.00	7,000.00
7X6695	GSC-Conway Tech Village	8I2000	R & R Transfer In	32,688.56	30,000.00	30,000.00
7X6696	GSC Newport to Claremont Move	8I2000	R & R Transfer In	2,604.52	48,000.00	48,000.00
7X6697	GSC Littleton Ctr Move	8I2000	R & R Transfer In	0.00	5,000.00	5,000.00
7X6698	GSC Rochester Space	8I2000	R & R Transfer In	7,000.00	0.00	0.00
7X6699	GSC Lebanon Move	8I2000	R & R Transfer In	7,000.00	0.00	0.00
7X6700	Tech Village R&R	8I2000	R & R Transfer In	10,000.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	8O2000	R & R Transfer Out	0.00	(921.36)	(921.36)
7XC003	CLL Major Equipment & Renovations	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

Granite State College				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
7XC003	CLL Major Equipment & Renovations	8O2000	R & R Transfer Out	0.00	3,266.68	3,266.68
7XC004	CLL Info Technology Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
7XC004	CLL Info Technology Reserve	8O2000	R & R Transfer Out	0.00	(3,214.00)	(3,214.00)
7XC006	CLL Long Range Technology Plan	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
***Total Non-mandatory transfers				47,476.39	231,982.00	213,833.93
Uncoded - Accounts Not Coded to Ausrecna Attribute						
73E013	Paraprofessional Transition	710	Travel	0.00	0.00	0.00
73E015	IHE Transition Grant	710	Travel	0.00	0.00	0.00
74G005	Education Training Partnership	710	Travel	0.00	0.00	0.00
7DRSTF	CLL Separation Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
7U0000	GSC Education and General	61U15G	PAT General Increase	0.00	0.00	0.00
7U0000	GSC Education and General	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
7U0000	GSC Education and General	61U17G	OS General Increase	0.00	0.00	0.00
7U0000	GSC Education and General	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
7U0000	GSC Education and General	710	Travel	0.00	0.00	0.00
7U0000	GSC Education and General	711	Supplies	0.00	0.00	0.00
7U0000	GSC Education and General	719	Staff Support	0.00	0.00	0.00
7U0000	GSC Education and General	7800	Heating Fuels	0.00	0.00	0.00
7U0000	GSC Education and General	7801	Electricity	0.00	0.00	0.00
7U0000	GSC Education and General	780Z	Other Utilities	0.00	0.00	0.00
7U0000	GSC Education and General	79	Reserves/Contingency- Budget Only	0.00	0.00	0.00
7X6693	Gorham/Berlin Facility Move	71	Support	0.00	0.00	0.00
7X6695	GSC-Conway Tech Village	71	Support	0.00	0.00	0.00
7X6696	GSC Newport to Claremont Move	71	Support	0.00	0.00	0.00
7X6697	GSC Littleton Ctr Move	71	Support	0.00	0.00	0.00
7XC002	CLL Vehicle Replacement Fund	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
7XC004	CLL Info Technology Reserve	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
****Net Above Line**				**1,627,077.17**	**(655,710.79)**	**(659,017.48)**
***Net Granite State College**				**1,627,077.17**	**(655,710.79)**	**(659,017.48)**

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
A - Operating Revenues						
A10SFNAD - Less: Student Financial Aid						
9G0003	Squires Prize	722305	Other Financial Aid-Scholarships	(800.00)	0.00	0.00
***Total	Less: Student Financial Aid			(800.00)	0.00	0.00
A20PRGRC - Private Grants & Contracts						
94N001	USNH Development of Website	531100	US Foundation & Not-for-Profit G&C	1,000.00	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	531100	US Foundation & Not-for-Profit G&C	21,879.33	5,321.23	5,321.23
***Total Private Grants & Contracts				22,879.33	5,321.23	5,321.23
A30OTHRV - Other operating revenue						
94N001	USNH Development of Website	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	570366	Misc Revenue - Pcard Rebate	0.00	0.00	0.00
9DC003	NEBUG Conference	570303	Miscellaneous Sources	385.00	11,900.00	11,900.00
9NY002	SYS Net Invested in Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
9U0000	University System E&G	560260	Kindergarten	0.00	0.00	0.00
9U0000	University System E&G	560300	NHPTV Sales and Services	0.00	0.00	0.00
9U0000	University System E&G	570300	Miscellaneous Sources	3,583.40	4,106.33	4,166.33
9UEX00	University System Executive Alloc	570366	Misc Revenue - Pcard Rebate	0.00	764.65	764.65
9UEX00	University System Executive Alloc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9UEX00	University System Executive Alloc	580010	Manual Carryforward Budget	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	516Z50	Jury Duty Reimbursements	3.86	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	570300	Miscellaneous Sources	30.40	52.80	52.80
9UEX01	USNH Financial Services Exec Alloc	580000	Budgeted Use of Reserves	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9X0037	SYS Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0038	SYS Asbestos Programs	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				4,002.66	16,823.78	16,883.78

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(86,938.72)	0.00	0.00
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	90,487.77
***Total 010 - Instruction				(86,938.72)	0.00	90,487.77
021 - Research & Sponsored Programs						
94N002	No. Country Acc & Succ in Higher Ed	611PSM	Summer Salaries Faculty Adjunct	3,750.04	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	1,975.00	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	65YP10	Nonstatus Benefit Distr (Fica)	475.21	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	710000	In-State Travel	233.33	1,167.35	1,167.35
94N002	No. Country Acc & Succ in Higher Ed	711100	Supplies-General	5,173.59	399.00	399.00
94N002	No. Country Acc & Succ in Higher Ed	713000	Printing & Copying-General	866.75	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	717000	Consulting-General	3,086.87	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	717200	Other Professional Services-General	2,961.58	3,754.88	3,754.88
94N002	No. Country Acc & Succ in Higher Ed	71C100	Advertising (Non-Employment)	3,356.96	0.00	0.00
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(20,347.36)	0.00	0.00
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	21,177.99
***Total 021 - Research & Sponsored Programs				1,531.97	5,321.23	26,499.22
030 - Public Service						
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(11,098.56)	0.00	0.00
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	11,551.63
***Total 030 - Public Service				(11,098.56)	0.00	11,551.63
040 - Academic Support						
94N001	USNH Development of Website	710000	In-State Travel	0.00	0.00	0.00
94N001	USNH Development of Website	710100	Out-of-State Travel	0.00	0.00	0.00
94N001	USNH Development of Website	711000	Purchasing Cards	0.00	0.00	0.00
94N001	USNH Development of Website	711100	Supplies-General	0.00	0.00	0.00
94N001	USNH Development of Website	713005	Printing & Copying-Campus	0.00	0.00	0.00
94N001	USNH Development of Website	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
94N001	USNH Development of Website	717000	Consulting-General	0.00	0.00	0.00
94N001	USNH Development of Website	717010	Consulting-Information Technology	0.00	0.00	0.00
94N001	USNH Development of Website	717200	Other Professional Services-General	0.00	0.00	0.00
94N001	USNH Development of Website	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,000.00	0.00	0.00
94N001	USNH Development of Website	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
94N001	USNH Development of Website	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
94N001	USNH Development of Website	71C120	Advertising-Radio	0.00	0.00	0.00
94N001	USNH Development of Website	71C130	Advertising-TV/Cable	0.00	0.00	0.00
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(16,647.84)	0.00	0.00
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	17,327.45
***Total 040 - Academic Support				(15,647.84)	0.00	17,327.45
050 - Student Services						
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(11,098.56)	0.00	0.00
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	11,551.63
***Total 050 - Student Services				(11,098.56)	0.00	11,551.63
060 - Institutional Support						
94N003	USNH Project Mentor	611PSM	Summer Salaries Faculty Adjunct	2,000.00	0.00	0.00
94N003	USNH Project Mentor	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
94N003	USNH Project Mentor	65YP10	Nonstatus Benefit Distr (Fica)	166.00	0.00	0.00
94N003	USNH Project Mentor	710000	In-State Travel	33.95	0.00	0.00
94N003	USNH Project Mentor	711000	Purchasing Cards	0.00	0.00	0.00
94N003	USNH Project Mentor	711100	Supplies-General	1,163.29	0.00	0.00
94N003	USNH Project Mentor	711180	Supplies Special Events	0.00	0.00	0.00
94N003	USNH Project Mentor	713005	Printing & Copying-Campus	1,000.00	0.00	0.00
94N003	USNH Project Mentor	714030	Postage-Express Mail	69.46	0.00	0.00
94N003	USNH Project Mentor	719005	Business Meals-Group or Class Meals	216.80	0.00	0.00
94N003	USNH Project Mentor	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
9D0012	STII LT Core Cash Investment	717107	Finl Services-Epayment echeck fees	110.40	0.00	0.00
9D0012	STII LT Core Cash Investment	717108	Finl Services-Epayment trx fees	2,221.30	0.00	0.00
9D0012	STII LT Core Cash Investment	717115	Finl Services-Bank Charges	145,771.27	0.00	0.00
9D0033	Police Benefits	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9D0035	Commission Recapture	717000	Consulting-General	110,656.00	0.00	0.00
9D0035	Commission Recapture	717200	Other Professional Services-General	0.00	50,728.00	50,728.00
9D0035	Commission Recapture	760000	Internal Allocations	(83,745.00)	2,064.12	(82,419.58)
9D0036	USNH IRS Audit	716000	Maintenance & Repairs-General	175.00	0.00	0.00
9D0036	USNH IRS Audit	71C400	Legal Expenses	39,806.00	0.00	0.00
9D0036	USNH IRS Audit	71CZ20	Other Exp-Taxes	213,226.60	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	710100	Out-of-State Travel	34.76	644.20	644.20
9D00D1	Chancellor's Discretionary Fund	710300	Conference Registration Fees	0.00	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	711000	Purchasing Cards	0.00	180.43	180.43
9D00D1	Chancellor's Discretionary Fund	711100	Supplies-General	249.50	3,038.64	3,038.64
9D00D1	Chancellor's Discretionary Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	719005	Business Meals-Group or Class Meals	264.64	1,740.96	1,740.96
9D00D1	Chancellor's Discretionary Fund	71CZ00	Other Expenses-Deductions	0.00	21.25	21.25
9DBSTF	System Separation Fund	611F60	Faculty NTT Research	119,057.65	0.00	0.00
9DBSTF	System Separation Fund	61TNSS	Separation Incentive Staff	0.00	0.00	0.00
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(24,046.88)	0.00	217,023.17

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DBSTF	System Separation Fund	65YF10	Full Fringe Benefit Distr Expe	51,194.86	(24,496.00)	(24,496.00)
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	(167,498.64)
9DC003	NEBUG Conference	711100	Supplies-General	0.00	615.30	615.30
9DC003	NEBUG Conference	713000	Printing & Copying-General	0.00	386.00	386.00
9DC003	NEBUG Conference	716120	Rentals-Property or Room	0.00	315.00	315.00
9DC003	NEBUG Conference	717106	Finl Services-Epayment CC fees	0.00	225.68	225.68
9DC003	NEBUG Conference	717108	Finl Services-Epayment trx fees	0.00	50.21	50.21
9DC003	NEBUG Conference	717200	Other Professional Services-General	0.00	(2,000.00)	(2,000.00)
9DC003	NEBUG Conference	718014	Telecom-Telephone Equipment	0.00	110.00	110.00
9DC003	NEBUG Conference	719000	Business Meals-Meetings-Non Travel	0.00	11,240.00	11,240.00
9G0005	Bradford K Perry Memorial Fund	61CPBN	Bonus & Recruitment	1,856.05	148.48	148.48
9G0005	Bradford K Perry Memorial Fund	65YP10	Nonstatus Benefit Distr (Fica)	155.91	12.48	12.48
9G00D2	John S Elliot Treasuer's Finance	711000	Purchasing Cards	275.00	203.14	203.14
9G00D2	John S Elliot Treasuer's Finance	711100	Supplies-General	0.00	0.00	0.00
9G00D2	John S Elliot Treasuer's Finance	719000	Business Meals-Meetings-Non Travel	0.00	15.73	15.73
9G00D2	John S Elliot Treasuer's Finance	719005	Business Meals-Group or Class Meals	1,144.28	1,155.92	1,155.92
9U0000	University System E&G	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9U0000	University System E&G	711000	Purchasing Cards	(24,086.50)	1,091.45	1,091.45
9U0000	University System E&G	711100	Supplies-General	23,962.07	0.00	0.00
9U0000	University System E&G	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
9U0000	University System E&G	71C400	Legal Expenses	(2,000.00)	0.00	0.00
9U0000	University System E&G	760000	Internal Allocations	0.00	(31,591.77)	(31,590.99)
9U0ADJ	SYS Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
9U0DEF	USNH General Deferred	711000	Purchasing Cards	0.00	0.00	0.00
9U0DEF	USNH General Deferred	711005	Purchasing Cards-Convenience Checks	(440.36)	0.00	0.00
9U0DEF	USNH General Deferred	711100	Supplies-General	1,187.52	0.00	0.00
9U0DEF	USNH General Deferred	711102	Supplies-Central Stores	(1,352.46)	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	710100	Out-of-State Travel	0.00	(1,738.60)	(1,738.60)
9U0PPD	USNH General Accrual & Deferred	710105	Out-of-State Travel-Recruiting	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	710Z00	Travel-Other	(13,449.93)	1,738.60	1,738.60
9U0PPD	USNH General Accrual & Deferred	711000	Purchasing Cards	27,572.92	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	711100	Supplies-General	1,371.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	711106	Supplies-Uniforms	0.00	0.00	0.00
9U0PPD	USNH General Accrual & Deferred	717200	Other Professional Services-General	0.00	0.00	0.00
9UEX00	University System Executive Alloc	615F10	PAT	2,887,383.36	2,954,223.07	2,741,093.77
9UEX00	University System Executive Alloc	617F10	Operating Staff	134,161.03	134,082.57	118,003.85
9UEX00	University System Executive Alloc	617PLG	Operating Staff-Longevity	2,920.95	3,158.89	2,782.48
9UEX00	University System Executive Alloc	61CPAW	[NSE] Honorarium & Recognition Awrd	448.46	0.00	0.00
9UEX00	University System Executive Alloc	61CPBN	Bonus & Recruitment	74,053.27	114,807.37	94,257.37
9UEX00	University System Executive Alloc	61CPEX	[NSE] Non-Status Salary (Exempt)	125,090.12	123,060.75	117,894.91
9UEX00	University System Executive Alloc	61CPHO	[NSH] Non-Status - Overtime	1,475.08	1,700.41	1,396.40
9UEX00	University System Executive Alloc	61CPHS	[NSH] Non-Status - Shift	0.00	15.06	15.06
9UEX00	University System Executive Alloc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	79,116.99	50,338.57	43,456.40
9UEX00	University System Executive Alloc	61SNHO	Student Labor - Overtime	23.02	0.00	0.00
9UEX00	University System Executive Alloc	61SNSH	Student Labor	11,676.12	1,142.75	1,142.75
9UEX00	University System Executive Alloc	61SNWS	College Work Study	0.00	248.77	248.77
9UEX00	University System Executive Alloc	61U180	Salary Increase Pool	0.00	0.00	0.00
9UEX00	University System Executive Alloc	65RO10	Retirement Other	35,790.00	0.00	0.00
9UEX00	University System Executive Alloc	65YF10	Full Fringe Benefit Distr Expe	1,299,263.97	1,272,382.11	1,177,948.39
9UEX00	University System Executive Alloc	65YP10	Nonstatus Benefit Distr (Fica)	23,780.98	24,618.88	21,823.49
9UEX00	University System Executive Alloc	710000	In-State Travel	38,314.49	43,250.42	41,303.75
9UEX00	University System Executive Alloc	710035	In State Travel Auditors	1,364.27	103.76	103.76
9UEX00	University System Executive Alloc	710100	Out-of-State Travel	50,783.62	57,082.59	51,092.60
9UEX00	University System Executive Alloc	710300	Conference Registration Fees	23,373.78	21,680.13	19,275.38
9UEX00	University System Executive Alloc	710400	Student or Non-Emp Travel	0.00	0.00	0.00
9UEX00	University System Executive Alloc	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
9UEX00	University System Executive Alloc	711000	Purchasing Cards	17,584.58	14,562.41	13,182.37
9UEX00	University System Executive Alloc	711100	Supplies-General	36,659.55	62,447.24	59,255.49
9UEX00	University System Executive Alloc	711108	Supplies-Subscription,Newspaper,Mag	13,333.20	10,252.62	9,925.24
9UEX00	University System Executive Alloc	711138	Supplies-Parts	0.00	0.00	0.00
9UEX00	University System Executive Alloc	711166	Supplies-Copier	0.00	747.63	747.63
9UEX00	University System Executive Alloc	711178	Supplies- Training	627.93	2,823.50	2,578.70
9UEX00	University System Executive Alloc	711180	Supplies Special Events	0.00	0.00	0.00
9UEX00	University System Executive Alloc	713005	Printing & Copying-Campus	14,169.53	13,709.70	12,412.62
9UEX00	University System Executive Alloc	713030	Printing & Copying-Off Campus	0.00	8.51	8.51
9UEX00	University System Executive Alloc	714000	Postage-General	3,961.07	6,254.58	5,862.46
9UEX00	University System Executive Alloc	714010	Postage-Off Campus Mail Services	492.94	732.23	645.28
9UEX00	University System Executive Alloc	714030	Postage-Express Mail	3,952.47	5,756.99	5,098.09
9UEX00	University System Executive Alloc	715000	Non-Cap Equip-General	471.10	0.00	0.00
9UEX00	University System Executive Alloc	715005	Non-Cap Equip-Computer Hardware	29,894.82	42,207.66	38,341.09
9UEX00	University System Executive Alloc	715020	Non-Cap Equip-under $1,000	179.70	0.00	0.00
9UEX00	University System Executive Alloc	716000	Maintenance & Repairs-General	0.00	1,194.99	1,194.99
9UEX00	University System Executive Alloc	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
9UEX00	University System Executive Alloc	716024	Maint & Repairs-Custodial Services	8,789.46	9,500.55	8,708.55
9UEX00	University System Executive Alloc	716027	Maint & Repairs-Vehicle-Gas-Oil	1,167.95	1,367.17	1,296.00
9UEX00	University System Executive Alloc	716030	Maint & Repairs-Carpentry & Paint	0.00	234.50	234.50
9UEX00	University System Executive Alloc	716031	Maint. & Repairs - Flooring	248.19	0.00	0.00
9UEX00	University System Executive Alloc	716033	Maint & Repairs-Mech & Elect	1,010.49	0.00	0.00
9UEX00	University System Executive Alloc	716036	Maint & Repairs-Preventive Maint	530.40	0.00	0.00
9UEX00	University System Executive Alloc	716039	Maint & Repairs-Grounds & Roads	6,233.29	18,012.49	14,712.82
9UEX00	University System Executive Alloc	716051	Maint & Repairs-Heating	0.00	0.00	0.00

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9UEX00	University System Executive Alloc	716063	Maint & Repairs-Computer Hardware	12,016.20	9,292.34	9,292.34
9UEX00	University System Executive Alloc	716100	Rentals & Leases-General	8,100.00	9,114.13	8,444.13
9UEX00	University System Executive Alloc	716110	Rentals-Copier	8,836.98	13,011.12	11,425.98
9UEX00	University System Executive Alloc	716120	Rentals-Property or Room	0.00	0.00	0.00
9UEX00	University System Executive Alloc	716125	Rentals-Vehicles incl Marine	8,677.60	10,410.55	8,944.13
9UEX00	University System Executive Alloc	717000	Consulting-General	410,777.50	273,973.75	262,256.26
9UEX00	University System Executive Alloc	717010	Consulting-Information Technology	0.00	1,146.89	1,146.89
9UEX00	University System Executive Alloc	717200	Other Professional Services-General	(213,378.47)	120,550.56	84,057.82
9UEX00	University System Executive Alloc	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,000.00	175.18	175.18
9UEX00	University System Executive Alloc	717282	Oth Prof Ser- Haz Waste Removal	540.77	0.00	0.00
9UEX00	University System Executive Alloc	718000	Telecom-General	3,038.02	2,460.45	2,410.43
9UEX00	University System Executive Alloc	718002	Telecom-Fixed (Basic Phone Service)	40,582.53	32,912.68	32,474.47
9UEX00	University System Executive Alloc	718006	Telecom-Cellular Phones	4,358.41	5,488.59	5,081.46
9UEX00	University System Executive Alloc	718014	Telecom-Telephone Equipment	5,789.06	9,061.30	6,465.70
9UEX00	University System Executive Alloc	718016	Telecom-Usage (Tolls)	2,461.33	2,431.30	2,431.30
9UEX00	University System Executive Alloc	719000	Business Meals-Meetings-Non Travel	0.00	2,045.39	1,871.01
9UEX00	University System Executive Alloc	719005	Business Meals-Group or Class Meals	62,729.21	68,871.64	60,216.08
9UEX00	University System Executive Alloc	719010	Business Meals-Campus Wide Events	24,389.00	22,441.00	22,441.00
9UEX00	University System Executive Alloc	719100	Membership Dues & Fees	41,479.59	39,158.47	39,158.47
9UEX00	University System Executive Alloc	719200	Employee Recruiting-General	530.69	0.00	0.00
9UEX00	University System Executive Alloc	719210	Employee Recruiting-Advertising	0.00	591.36	591.36
9UEX00	University System Executive Alloc	719Z10	Other Employee Support-Prof Develop	(540.00)	(2,188.50)	(1,800.00)
9UEX00	University System Executive Alloc	71C100	Advertising (Non-Employment)	4,905.00	3,451.58	3,451.58
9UEX00	University System Executive Alloc	71C130	Advertising-TV/Cable	3,000.00	3,000.00	3,000.00
9UEX00	University System Executive Alloc	71C400	Legal Expenses	5,397.79	23,885.39	23,885.39
9UEX00	University System Executive Alloc	71C600	Insurance	1,495.74	2,182.75	1,127.66
9UEX00	University System Executive Alloc	71CZ00	Other Expenses-Deductions	1,222.55	2,677.01	1,678.95
9UEX00	University System Executive Alloc	71CZ60	Other Exp-Special Projects	1,989.00	0.00	0.00
9UEX00	University System Executive Alloc	740000	Cap Equipment	0.00	0.00	0.00
9UEX00	University System Executive Alloc	7404F1	Furniture and Furnishings	0.00	0.00	0.00
9UEX00	University System Executive Alloc	760000	Internal Allocations	(89,988.72)	(107,838.07)	(95,966.81)
9UEX00	University System Executive Alloc	760425	Internal Consulting	28,948.02	0.00	0.00
9UEX00	University System Executive Alloc	765500	Central Serv-System Off Allocation	(5,517,997.00)	(5,213,034.50)	(5,213,034.48)
9UEX00	University System Executive Alloc	780000	Heating Fuels-#2 Oil	2,954.92	0.00	0.00
9UEX00	University System Executive Alloc	780100	Electricity	874.53	701.21	639.17
9UEX00	University System Executive Alloc	780110	Electricity-PSNH	3,896.01	4,912.24	4,529.17
9UEX00	University System Executive Alloc	790500	Budgeted Contingency	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	615F10	PAT	228,974.69	270,177.39	251,152.61
9UEX01	USNH Financial Services Exec Alloc	617F10	Operating Staff	82,227.41	94,641.61	84,875.38
9UEX01	USNH Financial Services Exec Alloc	617PLG	Operating Staff-Longevity	3,129.07	3,371.37	3,013.44
9UEX01	USNH Financial Services Exec Alloc	61CPBN	Bonus & Recruitment	1,300.00	7,290.00	7,290.00
9UEX01	USNH Financial Services Exec Alloc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61CPHO	[NSH] Non-Status - Overtime	143.02	73.86	73.86
9UEX01	USNH Financial Services Exec Alloc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	14,902.63	13,622.30	11,929.40
9UEX01	USNH Financial Services Exec Alloc	61SNSH	Student Labor	1,788.56	5,422.40	4,727.75
9UEX01	USNH Financial Services Exec Alloc	61SNWS	College Work Study	473.21	784.42	652.39
9UEX01	USNH Financial Services Exec Alloc	61U000	Salary Offset Account	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	65YF10	Full Fringe Benefit Distr Expe	133,817.24	150,304.83	138,442.92
9UEX01	USNH Financial Services Exec Alloc	65YP10	Nonstatus Benefit Distr (Fica)	1,635.84	2,045.86	1,873.60
9UEX01	USNH Financial Services Exec Alloc	710000	In-State Travel	376.77	650.08	635.10
9UEX01	USNH Financial Services Exec Alloc	710100	Out-of-State Travel	3,749.70	4,313.32	3,988.58
9UEX01	USNH Financial Services Exec Alloc	710200	Foreign Travel	0.00	237.82	237.82
9UEX01	USNH Financial Services Exec Alloc	710300	Conference Registration Fees	1,948.71	2,560.60	2,560.60
9UEX01	USNH Financial Services Exec Alloc	710400	Student or Non-Emp Travel	15.38	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	710Z00	Travel-Other	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	711000	Purchasing Cards	10,004.40	10,143.52	9,631.51
9UEX01	USNH Financial Services Exec Alloc	711100	Supplies-General	4,256.02	5,395.43	4,458.51
9UEX01	USNH Financial Services Exec Alloc	711108	Supplies-Subscription,Newspaper,Mag	720.50	157.00	157.00
9UEX01	USNH Financial Services Exec Alloc	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	713000	Printing & Copying-General	2,591.43	1,735.87	1,673.73
9UEX01	USNH Financial Services Exec Alloc	714000	Postage-General	10,460.65	10,631.37	9,112.11
9UEX01	USNH Financial Services Exec Alloc	715000	Non-Cap Equip-General	0.00	16.00	16.00
9UEX01	USNH Financial Services Exec Alloc	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	716000	Maintenance & Repairs-General	197.03	324.08	277.52
9UEX01	USNH Financial Services Exec Alloc	716100	Rentals & Leases-General	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	716110	Rentals-Copier	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	716120	Rentals-Property or Room	0.00	7.50	0.00
9UEX01	USNH Financial Services Exec Alloc	717000	Consulting-General	0.00	720.00	0.00
9UEX01	USNH Financial Services Exec Alloc	717100	Financial Services-General	0.00	288.00	288.00
9UEX01	USNH Financial Services Exec Alloc	717200	Other Professional Services-General	2,456.54	2,579.74	2,579.74
9UEX01	USNH Financial Services Exec Alloc	718000	Telecom-General	(1.50)	19.37	19.52
9UEX01	USNH Financial Services Exec Alloc	718002	Telecom-Fixed (Basic Phone Service)	6,600.26	6,465.14	6,465.14
9UEX01	USNH Financial Services Exec Alloc	718014	Telecom-Telephone Equipment	479.80	222.78	222.78
9UEX01	USNH Financial Services Exec Alloc	718016	Telecom-Usage (Tolls)	314.70	365.20	365.20
9UEX01	USNH Financial Services Exec Alloc	719000	Business Meals-Meetings-Non Travel	460.27	310.25	252.82
9UEX01	USNH Financial Services Exec Alloc	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	719100	Membership Dues & Fees	348.55	303.25	261.82
9UEX01	USNH Financial Services Exec Alloc	719110	Membership-Individual	22.40	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	719200	Employee Recruiting-General	3,996.23	878.36	470.22
9UEX01	USNH Financial Services Exec Alloc	719210	Employee Recruiting-Advertising	11.48	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	740000	Cap Equipment	0.00	0.00	0.00

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9UEX01	USNH Financial Services Exec Alloc	765000	Central Serv-Controller Allocations	(552,283.00)	(562,350.73)	(525,146.57)
9UEX01	USNH Financial Services Exec Alloc	765010	Central Serv-Purchasing Allocations	(80,328.00)	(82,750.60)	(76,385.20)
9UEX01	USNH Financial Services Exec Alloc	765015	Central Serv-UNHF To UNH Allocation	(14,542.40)	(1,180.96)	0.00
9UEX01	USNH Financial Services Exec Alloc	765070	UNH Allocation to Controller	(4,603.52)	(364.32)	0.00
9UEX01	USNH Financial Services Exec Alloc	790500	Budgeted Contingency	0.00	0.00	0.00
9WG106	System - GASB 45	65Y087	Unfunded Fringe Benefits	0.00	36,008.00	36,008.00
***Total 060 - Institutional Support				257,877.61	333,914.01	(144,439.76)
070 - Operations and Maintenance						
9D00C1	KSC Clerk of the Works	615F10	PAT	90,962.19	91,100.18	91,100.18
9D00C1	KSC Clerk of the Works	61CPBN	Bonus & Recruitment	2,000.00	0.00	0.00
9D00C1	KSC Clerk of the Works	65YF10	Full Fringe Benefit Distr Expe	39,113.74	37,533.19	37,533.19
9D00C1	KSC Clerk of the Works	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	0.00
9D00C1	KSC Clerk of the Works	760000	Internal Allocations	(132,243.93)	(122,868.59)	(128,633.37)
9D00C2	PSU Clerk of the Works	615F10	PAT	43,070.01	42,229.97	42,229.97
9D00C2	PSU Clerk of the Works	61CPBN	Bonus & Recruitment	1,000.00	0.00	0.00
9D00C2	PSU Clerk of the Works	65YF10	Full Fringe Benefit Distr Expe	18,520.06	17,398.74	17,398.74
9D00C2	PSU Clerk of the Works	65YP10	Nonstatus Benefit Distr (Fica)	84.00	0.00	0.00
9D00C2	PSU Clerk of the Works	760000	Internal Allocations	(62,674.07)	(58,780.61)	(59,628.71)
9DBSTF	System Separation Fund	65Y087	Unfunded Fringe Benefits	(14,798.08)	0.00	0.00
9DBSTF	System Separation Fund	65YO87	Unfunded Fringe Benefits	0.00	0.00	15,402.17
9NY001	2001 Bond Issue Costs	7100	In-State Travel	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	7101	Out of State Travel	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	710425	Team Travel-Meals	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	711160	Supplies-Books	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	7140	Postage	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	717200	Other Professional Services-General	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	7180	Telecommunications	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	71C2	Loan Funds Expenditures	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	71C400	Legal Expenses	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	71C610	Insurance-Liability	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	7404Z2	Amortization of Issue Costs	0.00	15,034.73	15,034.73
9NY002	SYS Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740499	Capitalized Plant Adjustment	0.00	0.00	(48,236.96)
9NY002	SYS Net Invested in Plant	7600	Internal Allocations	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	7404Z2	Amortization of Issue Costs	0.00	9,313.90	9,313.90
9NY009	SYS 2005B HEFA Debt	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	7404Z2	Amortization of Issue Costs	29,082.49	0.00	0.00
9NY011	2006 HEFA Debt	717244	Oth Prof Ser-NHHEHFA Admin Fee	563.50	0.00	0.00
9NY011	2006 HEFA Debt	7404Z2	Amortization of Issue Costs	(470.49)	1,426.91	735.70
9NY013	2006B-2 HEFA Debt	7404Z2	Amortization of Issue Costs	59,648.97	0.00	0.00
9NY015	2005A HEFA Debt Bond Issuance Costs	7404Z2	Amortization of Issue Costs	0.00	(7,683.94)	(7,683.94)
9NY016	2005B HEFA Debt Bond Issuance Costs	7404Z2	Amortization of Issue Costs	0.00	0.00	(28,758.60)
9X0001	SYS Repair & Replacement	7100	In-State Travel	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7172	Other Professional Services	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7404	Construction	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	7111	Supplies	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	711100	Supplies-General	54,286.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	740000	Cap Equipment	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	61SNSH	Student Labor	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	7111	Supplies	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	7180	Telecommunications	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	7404	Construction	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	7111	Supplies	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	7172	Other Professional Services	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	7600	Internal Allocations	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demerrit	711100	Supplies-General	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demerrit	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7100	In-State Travel	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7172	Other Professional Services	0.00	0.00	0.00

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
9X0039	SYS Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	740000	Cap Equipment	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	740040	Cap Equipment-Vehicles	32,225.62	22,170.00	22,170.00
9X0049	SYS R&R Oil Tank Replacement	7404C1	Construction- Primary	0.00	20,686.96	20,686.96
9X0049	SYS R&R Oil Tank Replacement	7404C3	Secondary Construction	14,175.00	27,550.00	27,550.00
9X0050	SYS Repair & Replacement	790500	Budgeted Contingency	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(54,316.75)	(22,170.00)	(22,170.00)
***Total 070 - Operations and Maintenance				120,396.26	72,941.44	4,043.96
150 - Depreciation						
9NY002	SYS Net Invested in Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	7403	Depreciation	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740300	Depreciation - Equipment	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740350	Depreciation - Building/Improvement	92,394.94	78,252.00	91,431.03
9NY002	SYS Net Invested in Plant	740499	Capitalized Plant Adjustment	(582,677.69)	0.00	0.00
***Total 150 - Depreciation				(490,282.75)	78,252.00	91,431.03
No Program Code Assigned						
94N002	No. Country Acc & Succ in Higher Ed	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
94N002	No. Country Acc & Succ in Higher Ed	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
94N004	USNH Entrepreneurship NY Times	710100	Out-of-State Travel	879.90	0.00	0.00
9D00C1	KSC Clerk of the Works	615F10	PAT	0.00	0.00	0.00
9D00C1	KSC Clerk of the Works	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9D00C2	PSU Clerk of the Works	615F10	PAT	0.00	0.00	0.00
9D00C2	PSU Clerk of the Works	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DC003	NEBUG Conference	711100	Supplies-General	194.94	0.00	0.00
9DC003	NEBUG Conference	717106	Finl Services-Epayment CC fees	7.28	0.00	0.00
9NY002	SYS Net Invested in Plant	740499	Capitalized Plant Adjustment	0.00	(34,461.96)	0.00
9UEX00	University System Executive Alloc	615F10	PAT	0.00	0.00	0.00
9UEX00	University System Executive Alloc	617F10	Operating Staff	0.00	0.00	0.00
9UEX00	University System Executive Alloc	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61SNSH	Student Labor	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61SNWS	College Work Study	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U132	PA Continuing Increase	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U180	Salary Increase Pool	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U220	Operating Staff	0.00	0.00	0.00
9UEX00	University System Executive Alloc	65RO10	Retirement Other	0.00	0.00	0.00
9UEX00	University System Executive Alloc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9UEX00	University System Executive Alloc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9UEX00	University System Executive Alloc	711100	Supplies-General	0.00	0.00	0.00
9UEX00	University System Executive Alloc	717200	Other Professional Services-General	234,626.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	615F10	PAT	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	617F10	Operating Staff	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61SNSH	Student Labor	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61SNWS	College Work Study	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U000	Salary Offset Account	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U180	Salary Increase Pool	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U220	Operating Staff	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	710Z00	Travel-Other	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	711000	Purchasing Cards	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	711100	Supplies-General	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	713000	Printing & Copying-General	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	718000	Telecom-General	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	790500	Budgeted Contingency	0.00	0.00	0.00
***Total No Program Code Assigned				235,708.12	(34,461.96)	0.00

USNH Executive Allocation				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
9D0012	STII LT Core Cash Investment	540098	Endowment Reinvestments	0.00	0.00	0.00
9D00D1	Chancellor's Discretionary Fund	540000	Private Gifts	757.45	4,142.44	4,142.44
9G0004	Smyth Music Institute	540000	Private Gifts	0.00	0.00	0.00
9G00D2	John S Elliot Treasuer's Finance	540000	Private Gifts	330.00	500.00	500.00
***Total Gifts - campuses				1,087.45	4,642.44	4,642.44
C20INVIC - Operating Investment Income						
9D0012	STII LT Core Cash Investment	551000	Short Term Investment Income	6,898,494.75	837,552.86	1,011,881.05
9D0012	STII LT Core Cash Investment	551100	Other Investment Income	2,036,323.53	(100,342.44)	1,174,821.53
9D0012	STII LT Core Cash Investment	551200	Bank Interest	1,153,387.81	770,961.15	771,976.92
9D00D1	Chancellor's Discretionary Fund	551100	Other Investment Income	179.82	51.93	51.93
***Total Operating Investment Income				10,088,385.91	1,508,223.50	2,958,731.43
C25EPYOT - Endowment Income used in Operations						
9G0003	Squires Prize	550000	Endowment Income-USNH	829.20	777.33	777.33
9G0005	Bradford K Perry Memorial Fund	550000	Endowment Income-USNH	363.21	340.49	340.49
***Total Endowment Income used in Operations				1,192.41	1,117.82	1,117.82
C30INTDT - Interest expense, net						
9D0012	STII LT Core Cash Investment	740505	Broker-Dealer Fees HEFA Bonds	0.00	15.00	0.00
9NY001	2001 Bond Issue Costs	551400	Interest Income - bond issuance	9,846.94	20,340.34	17,539.82
9NY001	2001 Bond Issue Costs	740500	Interest on Debt	0.00	(11,405.97)	(11,405.97)
9NY002	SYS Net Invested in Plant	551400	Interest Income - bond issuance	29,210.84	0.00	0.00
9NY002	SYS Net Invested in Plant	7405	Interest on Debt	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740500	Interest on Debt	0.00	(634,579.38)	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	740500	Interest on Debt	0.00	4,607.54	4,607.54
9NY008	SYS 2005A HEFA Debt	551400	Interest Income - bond issuance	881.44	(588,383.27)	(588,383.27)
9NY008	SYS 2005A HEFA Debt	740500	Interest on Debt	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740503	HEFA Auction Interest Payments	(2,212,097.86)	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740504	State Street & Other Interest Fees	(9,786.75)	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740505	Broker-Dealer Fees HEFA Bonds	(161,749.76)	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740506	HEFA Debt Service Interest	4,883,751.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740515	Swap Interest Payments	(11,506.80)	0.00	0.00
9NY009	SYS 2005B HEFA Debt	551400	Interest Income - bond issuance	434.14	2,258.15	2,258.15
9NY009	SYS 2005B HEFA Debt	740500	Interest on Debt	(22.50)	1,882,301.36	1,588,060.77
9NY009	SYS 2005B HEFA Debt	740501	HEFA OID Amortization	(3,982.28)	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740502	Int. HEFA 2001 refund deferred loss	(404,528.35)	(404,528.35)	(404,528.35)
9NY009	SYS 2005B HEFA Debt	740503	HEFA Auction Interest Payments	(3,512,995.53)	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740504	State Street & Other Interest Fees	(194,138.07)	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740506	HEFA Debt Service Interest	4,342,713.92	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740515	Swap Interest Payments	515,995.78	(79,140.93)	(79,140.93)
9NY010	2005A HEFA Debt Capitalized Interes	551400	Interest Income - bond issuance	0.00	(31,179.44)	(31,179.44)
9NY010	2005A HEFA Debt Capitalized Interes	740500	Interest on Debt	0.00	42,809.65	42,809.65
9NY010	2005A HEFA Debt Capitalized Interes	740505	Broker-Dealer Fees HEFA Bonds	0.00	74,809.51	74,817.01
9NY010	2005A HEFA Debt Capitalized Interes	740515	Swap Interest Payments	0.00	494,366.03	494,366.03
9NY011	2006 HEFA Debt	551400	Interest Income - bond issuance	3,781,376.06	327,331.40	619,692.89
9NY011	2006 HEFA Debt	740500	Interest on Debt	372.57	(3,210,591.96)	853,833.33
9NY011	2006 HEFA Debt	740501	HEFA OID Amortization	(106.83)	0.00	0.00
9NY011	2006 HEFA Debt	740503	HEFA Auction Interest Payments	(4,013,043.05)	0.00	0.00
9NY011	2006 HEFA Debt	740504	State Street & Other Interest Fees	(2,917.88)	0.00	0.00
9NY011	2006 HEFA Debt	740505	Broker-Dealer Fees HEFA Bonds	(295,532.06)	(359,379.97)	(359,379.97)
9NY011	2006 HEFA Debt	740510	Auction Agent Fee HEFA 2005A Bonds	0.00	(2,275.00)	(2,275.00)
9NY011	2006 HEFA Debt	740515	Swap Interest Payments	0.00	(967,646.48)	(967,646.48)
9NY013	2006B-2 HEFA Debt	740501	HEFA OID Amortization	139,533.32	0.00	0.00
9NY013	2006B-2 HEFA Debt	740504	State Street & Other Interest Fees	(225,000.00)	0.00	0.00
9NY013	2006B-2 HEFA Debt	740506	HEFA Debt Service Interest	(1,291,666.76)	0.00	0.00
9NY014	Series 2001 Swaption Issuance	551400	Interest Income - bond issuance	234,625.00	0.00	0.00
9NY014	Series 2001 Swaption Issuance	740504	State Street & Other Interest Fees	100,495.39	0.00	0.00
9NY015	2005A HEFA Debt Bond Issuance Costs	551400	Interest Income - bond issuance	0.00	(187.25)	(187.25)
9NY016	2005B HEFA Debt Bond Issuance Costs	740500	Interest on Debt	0.00	(11,814.96)	0.00
9NY016	2005B HEFA Debt Bond Issuance Costs	740501	HEFA OID Amortization	38,494.32	40,573.56	0.00
9NY020	2005A HEFA Original Issue Discount	740500	Interest on Debt	0.00	4,633.33	4,633.33
9NY021	2005B HEFA Original Issue Discount	740500	Interest on Debt	0.00	(2,794.58)	(2,794.58)
9NY021	2005B HEFA Original Issue Discount	740501	HEFA OID Amortization	29,442.10	30,768.24	30,768.24
***Total Interest expense, net				1,768,098.34	(3,379,093.43)	1,286,465.52

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D10INVIC - Investment income on bond proceeds						
9NY001	2001 Bond Issue Costs	551200	Bank Interest	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	5511	Other Investment Income	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	5511	Other Investment Income	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5512	Bank Interest	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	5511	Other Investment Income	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	0.00	0.00
D20ENDGF - Endowment Gifts - campuses						
9QG001	USNH LT Contingency Fund	540098	Endowment Reinvestments	128,507.17	0.00	0.00
9QGBND	LTDRM	540000	Private Gifts	0.00	0.00	0.00
9QGBND	LTDRM	540098	Endowment Reinvestments	121,695.60	0.00	0.00
***Total Endowment Gifts - campuses				250,202.77	0.00	0.00
D30GNLSS - Endowment gain (loss) - Net - campuses						
9D0012	STII LT Core Cash Investment	552100	Market Apprec on Investments	0.00	0.00	0.00
9D0012	STII LT Core Cash Investment	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
9QG001	USNH LT Contingency Fund	552100	Market Apprec on Investments	155,316.14	84,369.13	198,196.17
9QG001	USNH LT Contingency Fund	552200	Realized Gain & Loss on Investment	48,223.23	64,142.35	173,395.43
9QG002	Bradford K Perry Memorial Fund	552100	Market Apprec on Investments	476.61	242.20	556.18
9QG002	Bradford K Perry Memorial Fund	552200	Realized Gain & Loss on Investment	138.92	181.29	523.57
9QGBND	LTDRM	552100	Market Apprec on Investments	261,050.13	(135,731.00)	(34,526.90)
9QGBND	LTDRM	552200	Realized Gain & Loss on Investment	128,632.20	60,742.46	175,219.93
9TG001	Dr. J. Duane Squires	552100	Market Apprec on Investments	1,088.10	552.91	1,269.72
9TG001	Dr. J. Duane Squires	552200	Realized Gain & Loss on Investment	317.15	413.88	1,195.30
***Total Endowment gain (loss) - Net - campuses				595,242.48	74,913.22	515,829.40
D40SITEM - Postretirement medical benefits						
9WG106	System - GASB 45	65Y088	Unfunded Benefits-special item	0.00	0.00	(35,749.00)
***Total Postretirement medical benefits				0.00	0.00	(35,749.00)

USNH Executive Allocation

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
9D0012	STII LT Core Cash Investment	8I1027	NonMand Tran In-Repay IFB Int	948,436.73	205,493.34	205,493.34
9D0012	STII LT Core Cash Investment	8I1039	For Capital Projects (not R&R)	0.00	(44.00)	0.00
9D0012	STII LT Core Cash Investment	8O1009	NonMand Tran Out-Int Desig Fnds	(345,000.00)	(500,000.00)	(500,000.00)
9D0012	STII LT Core Cash Investment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	5,401.18	5,401.18
9D0012	STII LT Core Cash Investment	8O1039	For Capital Projects (not R&R)	(2,171,500.00)	(1,071,412.00)	(1,071,500.00)
9D0012	STII LT Core Cash Investment	8O2000	R & R Transfer Out	(350,000.00)	0.00	0.00
9D0013	Risk Contingency	8O1021	NonMand Tran Out-Endow & Similar	(470,637.03)	0.00	0.00
9D0022	Utility Contingency Fund	8O1021	NonMand Tran Out-Endow & Similar	(216,317.00)	0.00	0.00
9D0037	Defd Maintenance Review	8I2000	R & R Transfer In	350,000.00	0.00	0.00
9D00C1	KSC Clerk of the Works	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
9D00C2	PSU Clerk of the Works	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
9DBSTF	System Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	239,409.00	94,862.00	94,862.00
9DBSTF	System Separation Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9DGCNT	Trustee Designated Cash Funds	8I1023	IFB Transfers IN	1,872,136.90	0.00	0.00
9DGCNT	Trustee Designated Cash Funds	8O1023	IFB Transfers OUT	(40,554,556.00)	0.00	0.00
9DGCNT	Trustee Designated Cash Funds	8O1039	For Capital Projects (not R&R)	(12,237,845.00)	0.00	(18,207,314.00)
9G0004	Smyth Music Institute	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	8I1039	For Capital Projects (not R&R)	0.00	370,129.06	370,129.06
9NY001	2001 Bond Issue Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY001	2001 Bond Issue Costs	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8I1087	NonMand Tran In - Plant Cap Equip	22,091.13	0.00	0.00
9NY002	SYS Net Invested in Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	8I1039	For Capital Projects (not R&R)	0.00	65,868.56	65,868.56
9NY006	SYS HEFA 01-92 Refunding Issue Cost	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	8I1006	NonMand Tran In-General Funds	(3,123.94)	0.00	0.00
9NY009	SYS 2005B HEFA Debt	8O1022	NonMand Tran Out-Endow 2005A HEFA	(3,365,459.00)	0.00	0.00
9NY009	SYS 2005B HEFA Debt	8O1090	NonMand Trans Out - HEFA Quasi Endo	0.00	(3,436,287.00)	(3,436,287.00)
9NY010	2005A HEFA Debt Capitalized Interes	8O1006	NonMand Tran Out-General Funds	3,123.94	0.00	0.00
9NY011	2006 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	(125,820.00)
9NY014	Series 2001 Swaption Issuance	8O1021	NonMand Tran Out-Endow & Similar	(234,625.00)	0.00	0.00
9NYIFB	Internal Borrowing Funding	8I1023	IFB Transfers IN	40,554,556.00	0.00	0.00
9NYIFB	Internal Borrowing Funding	8I1039	For Capital Projects (not R&R)	12,237,845.00	0.00	18,207,314.00
9NYIFB	Internal Borrowing Funding	8O1023	IFB Transfers OUT	(1,872,136.90)	0.00	0.00
9QG001	USNH LT Contingency Fund	8I1021	NonMand Tran In-Endow & Similar	686,954.03	0.00	0.00
9QGBND	LTDRM	8I1021	NonMand Tran In-Endow & Similar	234,625.00	0.00	0.00
9QGBND	LTDRM	8I1022	NonMand Tran In-Endow 2005A HEFA	3,491,279.00	0.00	0.00
9QGBND	LTDRM	8I1090	NonMand Trans In - HEFA Quasi Endow	0.00	3,436,287.00	3,436,287.00
9U0000	University System E&G	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9U0ADJ	SYS Unrestricted Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
9UEX00	University System Executive Alloc	8I1006	NonMand Tran In-General Funds	0.00	2,412.00	2,412.00
9UEX00	University System Executive Alloc	8I1009	NonMand Tran In-Int Desig Fnds	39,352.17	24,000.00	24,000.00
9UEX00	University System Executive Alloc	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
9UEX00	University System Executive Alloc	8O1006	NonMand Tran Out-General Funds	(9,821.27)	0.00	0.00
9UEX00	University System Executive Alloc	8O1009	NonMand Tran Out-Int Desig Fnds	(11,853.40)	(44,833.63)	(31,633.63)
9UEX00	University System Executive Alloc	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	(1,700.00)	(1,700.00)
9UEX00	University System Executive Alloc	8O1039	For Capital Projects (not R&R)	0.00	(19,020.00)	(84,020.00)
9UEX01	USNH Financial Services Exec Alloc	8I1006	NonMand Tran In-General Funds	240.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	8O1009	NonMand Tran Out-Int Desig Fnds	(39,352.17)	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	8O1039	For Capital Projects (not R&R)	0.00	0.00	(24,000.00)
9X0001	SYS Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	144,000.00
9X0002	SYS R&R Financial Technology Fund	8I2005	R & R Transfer In	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0004	SYS R&R LRTP/R&R Nesmith	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demerrit	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demerrit	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demerrit	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8I1039	For Capital Projects (not R&R)	0.00	0.00	260,000.00
9X0048	SYS R&R Myers and Dunlap	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0048	SYS R&R Myers and Dunlap	8O2000	R & R Transfer Out	0.00	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	8I1006	NonMand Tran In-General Funds	31,237.58	0.00	0.00
9X0049	SYS R&R Oil Tank Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	22,170.00	22,170.00
9X0049	SYS R&R Oil Tank Replacement	8I1039	For Capital Projects (not R&R)	0.00	63,400.00	63,400.00
9X0050	SYS Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00

USNH Executive Allocation				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
9X0050	SYS Repair & Replacement	8O1039	For Capital Projects (not R&R)	(14,500.00)	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(54,316.75)	(22,170.00)	(22,170.00)
***Total Non-mandatory transfers				(1,239,756.98)	(805,443.49)	(603,107.49)
Uncoded - Accounts Not Coded to Ausrecna Attribute						
9NY002	SYS Net Invested in Plant	8I00	Mandatory Transfers In	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U15G	PAT General Increase	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U17G	OS General Increase	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9UEX00	University System Executive Alloc	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U15G	PAT General Increase	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U17G	OS General Increase	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9UEX01	USNH Financial Services Exec Alloc	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9X0003	SYS R&R Elizabeth Demerrit	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
9X0005	SYS R&R Elizabeth Demerrit	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
9X0011	SYS Statewide ITV Project	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
9X0037	SYS Copy Machine Fund	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
****Net Above Line**				**11,490,086.84**	**(3,029,461.65)**	**4,041,682.20**
***Net USNH Executive Allocation**				**11,490,086.84**	**(3,029,461.65)**	**4,041,682.20**

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A15GVGRC - Govt Grants & Contracts						
93Z000	Ctr Pub Resp & Corp Citizenship	530100	NH State Programs	262,500.00	228,796.23	228,796.23
***Total Govt Grants & Contracts				262,500.00	228,796.23	228,796.23
A30OTHRV - Other operating revenue						
93Z000	Ctr Pub Resp & Corp Citizenship	570250	Other Operating Investment Income	585,178.96	457,594.09	850,676.63
9DB000	Fringe Benefit Reserve	570300	Miscellaneous Sources	0.00	0.00	0.00
9DC000	University System Operating Fund	570366	Misc Revenue - Pcard Rebate	3,862.03	1,296.01	1,296.01
9DC000	University System Operating Fund	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9DC000	University System Operating Fund	580010	Manual Carryforward Budget	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	516Z50	Jury Duty Reimbursements	12.85	0.00	0.00
9DC001	USNH Financial Services Operations	570300	Miscellaneous Sources	205.00	330.00	330.00
9DC001	USNH Financial Services Operations	580000	Budgeted Use of Reserves	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	570366	Misc Revenue - Pcard Rebate	0.00	531.36	531.36
9DCS00	University System Central Serv Allo	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	580010	Manual Carryforward Budget	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	516Z50	Jury Duty Reimbursements	8.99	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	570300	Miscellaneous Sources	174.60	277.20	277.20
9DCS01	USNH Financial Services Cen Svc All	580000	Budgeted Use of Reserves	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9DCZ00	University System Operating Offset	570366	Misc Revenue - Pcard Rebate	0.00	(1,296.01)	(1,296.01)
9DCZ00	University System Operating Offset	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9DCZ00	University System Operating Offset	580010	Manual Carryforward Budget	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	516Z50	Jury Duty Reimbursements	(12.85)	0.00	0.00
9DCZ01	USNH Financial Services Offset	570300	Miscellaneous Sources	(205.00)	(330.00)	(330.00)
9DCZ01	USNH Financial Services Offset	580000	Budgeted Use of Reserves	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9NY003	SYS Equipment	5703	Miscellaneous Sources	0.00	0.00	0.00
9NY003	SYS Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0044	SYS LRTP Document Imaging/Workflow	580005	Automated PO Carryforward Budget	0.00	0.00	0.00
***Total Other operating revenue				589,224.58	458,402.65	851,485.19

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
010 - Instruction						
93Z000	Ctr Pub Resp & Corp Citizenship	710000	In-State Travel	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	710100	Out-of-State Travel	0.00	513.34	513.34
93Z000	Ctr Pub Resp & Corp Citizenship	711100	Supplies-General	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	714030	Postage-Express Mail	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	717000	Consulting-General	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	717200	Other Professional Services-General	0.00	2,000.00	2,000.00
93Z000	Ctr Pub Resp & Corp Citizenship	718006	Telecom-Cellular Phones	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	719005	Business Meals-Group or Class Meals	0.00	1,282.89	1,282.89
93Z000	Ctr Pub Resp & Corp Citizenship	71C130	Advertising-TV/Cable	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	71CZ15	Other Exp-Advertising-Non Employ	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	730000	Subcontracts	262,500.00	225,000.00	225,000.00
93Z000	Ctr Pub Resp & Corp Citizenship	790500	Budgeted Contingency	0.00	0.00	0.00
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(164,597.29)	0.00	126,457.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	69,240.00	0.00	47,000.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	(3,094,347.00)
***Total 010 - Instruction				167,142.71	228,796.23	(2,692,093.77)
021 - Research & Sponsored Programs						
95ZPPB	USNH Personnel Suspense	611F10	Faculty TT/NTT (Non Union)	0.00	(2,236.85)	(2,236.85)
95ZPPB	USNH Personnel Suspense	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F60	Faculty NTT Research	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F70	Faculty NTT Clinical	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F80	Faculty NTT Instructional	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611PAS	[NSE] Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611PSM	Summer Salaries Faculty Adjunct	0.00	1,000.00	1,000.00
95ZPPB	USNH Personnel Suspense	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611Q90	Post Doc	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	614F10	Academic Administrator	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	615F10	PAT	0.00	(9,740.89)	(9,740.89)
95ZPPB	USNH Personnel Suspense	616F10	Extension Educator	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	617F10	Operating Staff	0.00	(2,629.20)	(2,629.20)
95ZPPB	USNH Personnel Suspense	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPAW	[NSE] Honorarium & Recognition Awrd	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(928.20)	(2,724.38)	(2,724.38)
95ZPPB	USNH Personnel Suspense	61SNSH	Student Labor	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61SNWC	CWS Community Service	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61SNWS	College Work Study	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61U000	Salary Offset Account	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	65YF10	Full Fringe Benefit Distr Expe	0.00	(5,900.96)	(5,900.96)
95ZPPB	USNH Personnel Suspense	65YP10	Nonstatus Benefit Distr (Fica)	(84.47)	(147.84)	(147.84)
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(38,522.77)	0.00	29,596.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	23,031.00	0.00	11,000.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	(756,986.00)
***Total 021 - Research & Sponsored Programs				(16,504.44)	(22,380.12)	(738,770.12)
030 - Public Service						
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(21,012.42)	0.00	16,144.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	8,827.00	0.00	6,000.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	(418,334.00)
***Total 030 - Public Service				(12,185.42)	0.00	(396,190.00)
040 - Academic Support						
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(31,518.63)	0.00	24,215.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	10,186.00	0.00	9,000.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	(584,340.00)
9DC001	USNH Financial Services Operations	615F10	PAT	124,562.74	117,283.12	117,283.12
9DC001	USNH Financial Services Operations	617F10	Operating Staff	35,297.61	33,909.12	33,909.12
9DC001	USNH Financial Services Operations	61CPBN	Bonus & Recruitment	0.00	2,000.00	2,000.00
9DC001	USNH Financial Services Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	12,779.00	0.00	0.00
9DC001	USNH Financial Services Operations	65YF10	Full Fringe Benefit Distr Expe	68,740.05	62,291.15	62,291.15
9DC001	USNH Financial Services Operations	65YP10	Nonstatus Benefit Distr (Fica)	1,073.42	168.00	168.00
9DC001	USNH Financial Services Operations	710000	In-State Travel	1,567.64	3,001.87	3,001.87
9DC001	USNH Financial Services Operations	710100	Out-of-State Travel	614.75	880.88	880.88
9DC001	USNH Financial Services Operations	710300	Conference Registration Fees	1,060.00	1,475.50	1,475.50
9DC001	USNH Financial Services Operations	711100	Supplies-General	108.46	2,294.51	2,294.51
9DC001	USNH Financial Services Operations	717200	Other Professional Services-General	82.58	0.00	0.00
9DC001	USNH Financial Services Operations	719100	Membership Dues & Fees	185.00	0.00	0.00
9DC001	USNH Financial Services Operations	765071	Central Serv-CLL BSC Allocation	(249,500.00)	(225,000.00)	(225,000.00)
***Total 040 - Academic Support				(24,761.38)	(1,695.85)	(552,820.85)

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
050 - Student Services						
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(21,012.42)	0.00	16,144.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	5,816.00	0.00	6,000.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	(391,774.00)
***Total 050 - Student Services				(15,196.42)	0.00	(369,630.00)
060 - Institutional Support						
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(45,526.91)	0.00	34,978.00
9D0009	Actuarial Plan Valuation	65RD10	OS Retirement Plan	825,200.79	826,330.76	676,262.76
9D0009	Actuarial Plan Valuation	717200	Other Professional Services-General	21,201.89	23,393.44	23,393.44
9D0009	Actuarial Plan Valuation	71CZ00	Other Expenses-Deductions	350.35	519.85	569.68
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00
9D0018	Workers Compensation	65Y087	Unfunded Fringe Benefits	0.00	0.00	0.00
9D0018	Workers Compensation	65YO87	Unfunded Fringe Benefits	0.00	0.00	0.00
9D0023	Long Term Disability	65LB10	Disability Benefit	17,843.00	0.00	13,000.00
9D0031	USNH DISTRIBUTION	717200	Other Professional Services-General	0.00	(800.00)	(800.00)
9D0031	USNH DISTRIBUTION	760000	Internal Allocations	0.00	0.00	(0.78)
9D0032	Kronos Maintenance Allocations	711100	Supplies-General	0.00	3,704.87	3,704.87
9D0032	Kronos Maintenance Allocations	714000	Postage-General	0.00	9.32	9.32
9D0032	Kronos Maintenance Allocations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9D0032	Kronos Maintenance Allocations	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
9D0032	Kronos Maintenance Allocations	717200	Other Professional Services-General	0.00	114,013.63	114,013.63
9D0032	Kronos Maintenance Allocations	718000	Telecom-General	0.00	0.00	0.00
9D0032	Kronos Maintenance Allocations	718002	Telecom-Fixed (Basic Phone Service)	0.00	211.80	211.80
9D0032	Kronos Maintenance Allocations	760000	Internal Allocations	0.00	(117,859.70)	(117,859.70)
9D0ADJ	SYS Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	615F10	PAT	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	61CPBN	Bonus & Recruitment	589,535.52	0.00	0.00
9DB000	Fringe Benefit Reserve	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	61TNCE	Compensated Absence Payout EarnTime	481,404.96	466,747.76	466,747.76
9DB000	Fringe Benefit Reserve	61TNCV	Compensated Absence Payout Vacation	1,696,232.21	534,938.37	534,938.37
9DB000	Fringe Benefit Reserve	61TNDP	Disability Interim Payments	20,284.16	11,122.75	11,122.75
9DB000	Fringe Benefit Reserve	61TNRA	Retirement Additional Lump Sum	63,489.15	60,941.49	60,941.49
9DB000	Fringe Benefit Reserve	65CA10	Compensated Absences	462,457.04	92,344.49	197,443.15
9DB000	Fringe Benefit Reserve	65DB10	Delta Dental	1,039,292.80	1,070,737.72	1,070,737.72
9DB000	Fringe Benefit Reserve	65LA1B	Life Ins Self Funded-Var	594,999.56	565,882.26	565,882.26
9DB000	Fringe Benefit Reserve	65LB10	Disability Benefit	1,085,632.52	1,096,392.77	1,096,392.77
9DB000	Fringe Benefit Reserve	65MA10	EBPA Actives	1,256,337.14	502,354.65	502,354.65
9DB000	Fringe Benefit Reserve	65MA1C	EBPA Clearing	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65MA1P	Prescription Drugs	1,903,884.05	1,924,068.85	1,924,068.85
9DB000	Fringe Benefit Reserve	65MA50	EBPA Retiree Medical < 65	35,558.89	11,216.63	11,216.63
9DB000	Fringe Benefit Reserve	65MB10	HMO	22,162,484.26	25,304,417.14	25,304,417.14
9DB000	Fringe Benefit Reserve	65MB50	HMO Retiree Medical < 65	661,953.31	737,682.28	737,682.28
9DB000	Fringe Benefit Reserve	65ME10	POS	4,878,163.60	6,654,104.51	6,654,104.51
9DB000	Fringe Benefit Reserve	65ME50	POS Retiree Medical < 65	484,207.46	804,554.60	804,554.60
9DB000	Fringe Benefit Reserve	65MF10	Federal Health Benefit (UNH)	132,186.03	140,566.93	140,566.93
9DB000	Fringe Benefit Reserve	65MG10	Retirees	1,815,885.67	1,760,682.76	1,760,682.76
9DB000	Fringe Benefit Reserve	65MH10	PPO Medical Expense	167,430.33	0.00	0.00
9DB000	Fringe Benefit Reserve	65MH50	PPO Retiree Medical < 65	222,962.91	0.00	0.00
9DB000	Fringe Benefit Reserve	65QA10	Social Security	19,720,195.29	18,995,793.83	18,995,793.83
9DB000	Fringe Benefit Reserve	65RA10	Retirement TIAA-CREF	15,316,565.97	14,983,924.95	14,983,924.95
9DB000	Fringe Benefit Reserve	65RB10	Retirement Fidelity	4,705,342.59	4,389,767.00	4,389,767.00
9DB000	Fringe Benefit Reserve	65RC10	Addl Retire Contrib-(ARC)	1,699,632.41	1,631,403.10	1,631,403.10
9DB000	Fringe Benefit Reserve	65RF10	Federal Retirement (UNH)	129,282.69	134,643.47	134,643.47
9DB000	Fringe Benefit Reserve	65RF3B	Federal Retirement Govt Share	(75,000.00)	(75,000.00)	(75,000.00)
9DB000	Fringe Benefit Reserve	65ST10	Early Pool Retiree Budget Only	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65TD10	Dependent	1,642,910.73	1,634,547.82	1,634,547.82
9DB000	Fringe Benefit Reserve	65TE10	Employee	879,650.87	870,651.95	870,651.95
9DB000	Fringe Benefit Reserve	65TF10	Fee Waiver	111,017.56	101,734.67	101,734.67
9DB000	Fringe Benefit Reserve	65TN10	Noncredit Tuition Waiver	12,522.50	17,887.50	17,887.50
9DB000	Fringe Benefit Reserve	65WC10	Other Salary-Based	1,747,910.88	1,875,418.94	1,957,137.66
9DB000	Fringe Benefit Reserve	65XA10	Other Health	48,935.00	58,946.41	58,946.41
9DB000	Fringe Benefit Reserve	65XB10	Benefits Employee Assistance	118,188.00	120,144.80	120,144.80
9DB000	Fringe Benefit Reserve	65XC10	Eye Care	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65XE10	Stop Loss	99,634.25	87,844.41	87,844.41
9DB000	Fringe Benefit Reserve	65XF10	FSA Recoveries	(21,038.15)	(3,966.78)	(3,317.24)
9DB000	Fringe Benefit Reserve	65XG10	Unemployment Compensation	147,572.24	256,513.28	256,513.28
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	5,750,438.00
9DB000	Fringe Benefit Reserve	65YF10	Full Fringe Benefit Distr Expe	(80,346.00)	670,875.00	670,875.00
9DB000	Fringe Benefit Reserve	65YP10	Nonstatus Benefit Distr (Fica)	49,525.03	0.00	0.00
9DB000	Fringe Benefit Reserve	713099	Printing-benefits use only	8,721.25	12,033.97	12,033.97
9DB000	Fringe Benefit Reserve	717200	Other Professional Services-General	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	717296	Othr Prof Svcs-benefits use only	91,313.96	124,378.78	124,378.78
9DB000	Fringe Benefit Reserve	717297	FSA Contract Vendor Expense	93,224.00	83,938.50	83,938.50
9DB000	Fringe Benefit Reserve	717298	Benefits Enrollment Contract vendor	250,511.55	0.00	0.00
9DB000	Fringe Benefit Reserve	719005	Business Meals-Group or Class Meals	114.60	0.00	0.00
9DB000	Fringe Benefit Reserve	760017	Int Alloc-Fringe Benefits Alloc	(101,019,957.24)	(94,354,165.88)	(94,354,165.88)
9DB000	Fringe Benefit Reserve	7600D7	Int Alloc Dept-Fringe Benefits Allo	(16,429.25)	0.00	0.00
9DB000	Fringe Benefit Reserve	790000	Budgeted Add to Reserve	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DB001	Non Centrally Funded Benefits	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	61U000	Salary Offset Account	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DBCAB	Compensated Absences Accruals	65CA10	Compensated Absences	0.00	7,065.00	0.00
9DC000	University System Operating Fund	615F10	PAT	3,556,170.61	3,332,418.70	3,332,418.70
9DC000	University System Operating Fund	617F10	Operating Staff	146,622.21	131,804.46	131,804.46
9DC000	University System Operating Fund	617PLG	Operating Staff-Longevity	3,167.94	3,201.08	3,201.08
9DC000	University System Operating Fund	61CNZ0	Non Status Unallocated Bud(BudOnly)	0.00	0.00	0.00
9DC000	University System Operating Fund	61CPAW	[NSE] Honorarium & Recognition Awrd	606.00	0.00	0.00
9DC000	University System Operating Fund	61CPBN	Bonus & Recruitment	88,790.95	107,279.57	107,279.57
9DC000	University System Operating Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	203,720.96	194,551.38	194,551.38
9DC000	University System Operating Fund	61CPHO	[NSH] Non-Status - Overtime	1,594.30	1,445.99	1,445.99
9DC000	University System Operating Fund	61CPHS	[NSH] Non-Status - Shift	0.00	15.06	15.06
9DC000	University System Operating Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	104,568.31	62,730.28	62,730.28
9DC000	University System Operating Fund	61SNHO	Student Labor - Overtime	34.00	0.00	0.00
9DC000	University System Operating Fund	61SNSH	Student Labor	16,726.50	1,712.50	1,712.50
9DC000	University System Operating Fund	61SNWS	College Work Study	0.00	371.29	371.29
9DC000	University System Operating Fund	61U180	Salary Increase Pool	0.00	0.00	0.00
9DC000	University System Operating Fund	65RO10	Retirement Other	35,790.00	0.00	0.00
9DC000	University System Operating Fund	65YF10	Full Fringe Benefit Distr Expe	1,592,200.65	1,427,260.01	1,427,260.01
9DC000	University System Operating Fund	65YP10	Nonstatus Benefit Distr (Fica)	33,805.87	31,014.75	31,014.75
9DC000	University System Operating Fund	710000	In-State Travel	46,326.76	51,045.28	51,045.28
9DC000	University System Operating Fund	710035	In State Travel Auditors	2,036.22	154.87	154.87
9DC000	University System Operating Fund	710100	Out-of-State Travel	69,086.25	68,266.19	68,266.19
9DC000	University System Operating Fund	710300	Conference Registration Fees	32,585.19	27,250.49	27,250.49
9DC000	University System Operating Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
9DC000	University System Operating Fund	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
9DC000	University System Operating Fund	711000	Purchasing Cards	24,490.39	20,772.42	20,772.42
9DC000	University System Operating Fund	711100	Supplies-General	47,887.25	74,226.80	74,226.80
9DC000	University System Operating Fund	711108	Supplies-Subscription,Newspaper,Mag	16,727.88	11,613.88	11,613.88
9DC000	University System Operating Fund	711138	Supplies-Parts	0.00	0.00	0.00
9DC000	University System Operating Fund	711166	Supplies-Copier	0.00	2,492.02	2,492.02
9DC000	University System Operating Fund	711178	Supplies- Training	819.00	3,721.25	3,721.25
9DC000	University System Operating Fund	711180	Supplies Special Events	0.00	0.00	0.00
9DC000	University System Operating Fund	713005	Printing & Copying-Campus	18,193.74	13,287.49	13,287.49
9DC000	University System Operating Fund	713030	Printing & Copying-Off Campus	0.00	8.51	8.51
9DC000	University System Operating Fund	714000	Postage-General	5,001.99	8,059.06	8,059.06
9DC000	University System Operating Fund	714010	Postage-Off Campus Mail Services	513.08	655.81	655.81
9DC000	University System Operating Fund	714030	Postage-Express Mail	4,249.58	5,380.08	5,380.08
9DC000	University System Operating Fund	715000	Non-Cap Equip-General	471.10	0.00	0.00
9DC000	University System Operating Fund	715005	Non-Cap Equip-Computer Hardware	39,897.73	48,937.01	48,937.01
9DC000	University System Operating Fund	715020	Non-Cap Equip-under $1,000	599.00	0.00	0.00
9DC000	University System Operating Fund	716000	Maintenance & Repairs-General	0.00	3,854.99	3,854.99
9DC000	University System Operating Fund	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
9DC000	University System Operating Fund	716024	Maint & Repairs-Custodial Services	29,298.15	29,028.50	29,028.50
9DC000	University System Operating Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	3,049.28	2,677.28	2,677.28
9DC000	University System Operating Fund	716030	Maint & Repairs-Carpentry & Paint	0.00	350.00	350.00
9DC000	University System Operating Fund	716031	Maint. & Repairs - Flooring	827.30	0.00	0.00
9DC000	University System Operating Fund	716033	Maint & Repairs-Mech & Elect	3,368.31	0.00	0.00
9DC000	University System Operating Fund	716036	Maint & Repairs-Preventive Maint	780.00	0.00	0.00
9DC000	University System Operating Fund	716039	Maint & Repairs-Grounds & Roads	20,776.56	49,042.58	49,042.58
9DC000	University System Operating Fund	716051	Maint & Repairs-Heating	0.00	0.00	0.00
9DC000	University System Operating Fund	716063	Maint & Repairs-Computer Hardware	40,054.00	30,974.45	30,974.45
9DC000	University System Operating Fund	716100	Rentals & Leases-General	8,100.00	8,444.13	8,444.13
9DC000	University System Operating Fund	716110	Rentals-Copier	24,220.38	30,552.12	30,552.12
9DC000	University System Operating Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
9DC000	University System Operating Fund	716125	Rentals-Vehicles incl Marine	10,479.40	14,023.59	14,023.59
9DC000	University System Operating Fund	717000	Consulting-General	462,290.71	282,824.75	282,824.75
9DC000	University System Operating Fund	717010	Consulting-Information Technology	0.00	1,943.88	1,943.88
9DC000	University System Operating Fund	717200	Other Professional Services-General	(212,157.22)	87,207.60	87,207.60
9DC000	University System Operating Fund	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,000.00	583.94	583.94
9DC000	University System Operating Fund	717282	Oth Prof Ser- Haz Waste Removal	1,802.56	0.00	0.00
9DC000	University System Operating Fund	718000	Telecom-General	3,246.13	2,592.98	2,592.98
9DC000	University System Operating Fund	718002	Telecom-Fixed (Basic Phone Service)	70,896.08	51,034.98	51,034.98
9DC000	University System Operating Fund	718006	Telecom-Cellular Phones	5,943.49	6,723.54	6,723.54
9DC000	University System Operating Fund	718014	Telecom-Telephone Equipment	14,964.34	13,504.70	13,504.70
9DC000	University System Operating Fund	718016	Telecom-Usage (Tolls)	3,444.70	3,456.06	3,456.06
9DC000	University System Operating Fund	719000	Business Meals-Meetings-Non Travel	0.00	1,992.18	1,992.18
9DC000	University System Operating Fund	719005	Business Meals-Group or Class Meals	69,089.10	67,205.88	67,205.88
9DC000	University System Operating Fund	719010	Business Meals-Campus Wide Events	24,389.00	22,441.00	22,441.00
9DC000	University System Operating Fund	719100	Membership Dues & Fees	45,848.34	43,200.78	43,200.78
9DC000	University System Operating Fund	719200	Employee Recruiting-General	789.10	0.00	0.00
9DC000	University System Operating Fund	719210	Employee Recruiting-Advertising	0.00	616.88	616.88
9DC000	University System Operating Fund	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
9DC000	University System Operating Fund	71C100	Advertising (Non-Employment)	4,905.00	3,603.16	3,603.16
9DC000	University System Operating Fund	71C130	Advertising-TV/Cable	3,000.00	3,000.00	3,000.00
9DC000	University System Operating Fund	71C400	Legal Expenses	10,795.55	47,103.27	47,103.27
9DC000	University System Operating Fund	71C600	Insurance	5,041.70	3,758.80	3,758.80
9DC000	University System Operating Fund	71CZ00	Other Expenses-Deductions	3,576.64	3,406.84	3,406.84
9DC000	University System Operating Fund	71CZ60	Other Exp-Special Projects	2,925.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DC000	University System Operating Fund	740000	Cap Equipment	0.00	0.00	0.00
9DC000	University System Operating Fund	7404F1	Furniture and Furnishings	0.00	0.00	0.00
9DC000	University System Operating Fund	760000	Internal Allocations	(179,977.45)	(198,546.46)	(191,933.58)
9DC000	University System Operating Fund	760425	Internal Consulting	46,464.50	0.00	0.00
9DC000	University System Operating Fund	765500	Central Serv-System Off Allocation	(7,075,210.00)	(6,658,930.00)	(6,658,930.00)
9DC000	University System Operating Fund	780000	Heating Fuels-#2 Oil	9,849.68	0.00	0.00
9DC000	University System Operating Fund	780100	Electricity	874.53	639.17	639.17
9DC000	University System Operating Fund	780110	Electricity-PSNH	12,986.65	15,097.18	15,097.18
9DC000	University System Operating Fund	790500	Budgeted Contingency	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	615F10	PAT	1,464,628.22	1,540,079.15	1,540,079.15
9DC001	USNH Financial Services Operations	617F10	Operating Staff	576,230.81	584,600.81	584,600.81
9DC001	USNH Financial Services Operations	617PLG	Operating Staff-Longevity	14,958.36	13,702.85	13,702.85
9DC001	USNH Financial Services Operations	61CPBN	Bonus & Recruitment	10,000.00	39,500.00	39,500.00
9DC001	USNH Financial Services Operations	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61CPHO	[NSH] Non-Status - Overtime	1,404.67	732.72	732.72
9DC001	USNH Financial Services Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	72,728.57	47,808.00	47,808.00
9DC001	USNH Financial Services Operations	61SNSH	Student Labor	7,351.39	17,300.37	17,300.37
9DC001	USNH Financial Services Operations	61SNWS	College Work Study	10,547.44	14,939.35	14,939.35
9DC001	USNH Financial Services Operations	61U000	Salary Offset Account	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U180	Salary Increase Pool	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U220	Operating Staff	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	65YF10	Full Fringe Benefit Distr Expe	877,570.12	875,367.66	875,367.66
9DC001	USNH Financial Services Operations	65YP10	Nonstatus Benefit Distr (Fica)	8,323.74	8,546.28	8,546.28
9DC001	USNH Financial Services Operations	710000	In-State Travel	2,726.91	4,269.64	4,269.64
9DC001	USNH Financial Services Operations	710100	Out-of-State Travel	25,551.52	25,492.48	25,492.48
9DC001	USNH Financial Services Operations	710200	Foreign Travel	0.00	2,378.12	2,378.12
9DC001	USNH Financial Services Operations	710300	Conference Registration Fees	13,689.00	17,201.50	17,201.50
9DC001	USNH Financial Services Operations	710400	Student or Non-Emp Travel	96.12	0.00	0.00
9DC001	USNH Financial Services Operations	710Z00	Travel-Other	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	711000	Purchasing Cards	63,199.14	61,301.54	61,301.54
9DC001	USNH Financial Services Operations	711100	Supplies-General	29,434.73	32,227.67	32,227.67
9DC001	USNH Financial Services Operations	711108	Supplies-Subscription,Newspaper,Mag	5,235.81	1,570.00	1,570.00
9DC001	USNH Financial Services Operations	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	713000	Printing & Copying-General	16,265.26	10,954.60	10,954.60
9DC001	USNH Financial Services Operations	714000	Postage-General	65,697.39	57,272.46	57,272.46
9DC001	USNH Financial Services Operations	715000	Non-Cap Equip-General	0.00	160.00	160.00
9DC001	USNH Financial Services Operations	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	716000	Maintenance & Repairs-General	1,324.99	2,263.98	2,263.98
9DC001	USNH Financial Services Operations	716100	Rentals & Leases-General	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	716110	Rentals-Copier	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	716120	Rentals-Property or Room	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	717000	Consulting-General	0.00	4,500.00	0.00
9DC001	USNH Financial Services Operations	717100	Financial Services-General	0.00	1,800.00	1,800.00
9DC001	USNH Financial Services Operations	717200	Other Professional Services-General	15,593.35	16,123.35	16,123.35
9DC001	USNH Financial Services Operations	718000	Telecom-General	(9.37)	122.14	122.14
9DC001	USNH Financial Services Operations	718002	Telecom-Fixed (Basic Phone Service)	44,114.86	43,202.63	43,202.63
9DC001	USNH Financial Services Operations	718014	Telecom-Telephone Equipment	3,191.89	1,575.79	1,575.79
9DC001	USNH Financial Services Operations	718016	Telecom-Usage (Tolls)	2,309.44	2,784.94	2,784.94
9DC001	USNH Financial Services Operations	719000	Business Meals-Meetings-Non Travel	2,976.75	1,702.80	1,702.80
9DC001	USNH Financial Services Operations	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	719100	Membership Dues & Fees	2,946.62	2,174.20	2,174.20
9DC001	USNH Financial Services Operations	719110	Membership-Individual	140.00	0.00	0.00
9DC001	USNH Financial Services Operations	719200	Employee Recruiting-General	26,712.63	2,938.87	2,938.87
9DC001	USNH Financial Services Operations	719210	Employee Recruiting-Advertising	71.75	0.00	0.00
9DC001	USNH Financial Services Operations	740000	Cap Equipment	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	765000	Central Serv-Controller Allocations	(2,937,727.00)	(2,790,309.00)	(2,790,309.00)
9DC001	USNH Financial Services Operations	765010	Central Serv-Purchasing Allocations	(804,298.00)	(763,852.00)	(763,852.00)
9DC001	USNH Financial Services Operations	765015	Central Serv-UNHF To UNH Allocation	(90,890.00)	(88,570.00)	(88,570.00)
9DC001	USNH Financial Services Operations	765070	UNH Allocation to Controller	(28,772.00)	(27,321.00)	(27,321.00)
9DC001	USNH Financial Services Operations	790500	Budgeted Contingency	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	615F10	PAT	668,787.25	636,705.43	591,324.93
9DCS00	University System Central Serv Allo	617F10	Operating Staff	12,461.18	15,179.66	13,800.61
9DCS00	University System Central Serv Allo	617PLG	Operating Staff-Longevity	246.99	445.99	418.60
9DCS00	University System Central Serv Allo	61CPAW	[NSE] Honorarium & Recognition Awrd	157.54	0.00	0.00
9DCS00	University System Central Serv Allo	61CPBN	Bonus & Recruitment	14,737.68	14,222.20	13,022.20
9DCS00	University System Central Serv Allo	61CPEX	[NSE] Non-Status Salary (Exempt)	78,630.84	79,842.43	76,656.47
9DCS00	University System Central Serv Allo	61CPHO	[NSH] Non-Status - Overtime	119.22	83.37	49.59
9DCS00	University System Central Serv Allo	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	25,451.32	22,439.30	19,273.88
9DCS00	University System Central Serv Allo	61SNHO	Student Labor - Overtime	10.98	0.00	0.00
9DCS00	University System Central Serv Allo	61SNSH	Student Labor	5,050.38	569.75	569.75
9DCS00	University System Central Serv Allo	61SNWS	College Work Study	0.00	122.52	122.52
9DCS00	University System Central Serv Allo	61U180	Salary Increase Pool	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	65YF10	Full Fringe Benefit Distr Expe	292,936.68	268,576.54	249,311.62
9DCS00	University System Central Serv Allo	65YP10	Nonstatus Benefit Distr (Fica)	10,024.89	9,830.71	9,191.26
9DCS00	University System Central Serv Allo	710000	In-State Travel	8,012.27	10,244.55	9,741.53
9DCS00	University System Central Serv Allo	710035	In State Travel Auditors	671.95	51.11	51.11
9DCS00	University System Central Serv Allo	710100	Out-of-State Travel	18,302.63	18,628.91	17,173.59
9DCS00	University System Central Serv Allo	710300	Conference Registration Fees	9,211.41	9,075.36	7,975.11
9DCS00	University System Central Serv Allo	711000	Purchasing Cards	6,905.81	8,837.51	7,590.05
9DCS00	University System Central Serv Allo	711100	Supplies-General	11,227.70	16,350.93	14,971.31

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DCS00	University System Central Serv Allo	711108	Supplies-Subscription,Newspaper,Mag	3,394.68	1,688.64	1,688.64
9DCS00	University System Central Serv Allo	711166	Supplies-Copier	0.00	1,744.39	1,744.39
9DCS00	University System Central Serv Allo	711178	Supplies- Training	191.07	1,257.75	1,142.55
9DCS00	University System Central Serv Allo	713005	Printing & Copying-Campus	4,024.21	913.66	874.87
9DCS00	University System Central Serv Allo	714000	Postage-General	1,040.92	2,317.40	2,196.60
9DCS00	University System Central Serv Allo	714010	Postage-Off Campus Mail Services	20.14	10.67	10.53
9DCS00	University System Central Serv Allo	714030	Postage-Express Mail	297.11	351.25	281.99
9DCS00	University System Central Serv Allo	715005	Non-Cap Equip-Computer Hardware	10,002.91	13,339.95	10,595.92
9DCS00	University System Central Serv Allo	715020	Non-Cap Equip-under $1,000	419.30	0.00	0.00
9DCS00	University System Central Serv Allo	716000	Maintenance & Repairs-General	0.00	2,660.00	2,660.00
9DCS00	University System Central Serv Allo	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	716024	Maint & Repairs-Custodial Services	20,508.69	22,167.95	20,319.95
9DCS00	University System Central Serv Allo	716027	Maint & Repairs-Vehicle-Gas-Oil	1,881.33	1,547.31	1,381.28
9DCS00	University System Central Serv Allo	716030	Maint & Repairs-Carpentry & Paint	0.00	115.50	115.50
9DCS00	University System Central Serv Allo	716031	Maint. & Repairs - Flooring	579.11	0.00	0.00
9DCS00	University System Central Serv Allo	716033	Maint & Repairs-Mech & Elect	2,357.82	0.00	0.00
9DCS00	University System Central Serv Allo	716036	Maint & Repairs-Preventive Maint	249.60	0.00	0.00
9DCS00	University System Central Serv Allo	716039	Maint & Repairs-Grounds & Roads	14,543.27	42,028.97	34,329.76
9DCS00	University System Central Serv Allo	716051	Maint & Repairs-Heating	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	716063	Maint & Repairs-Computer Hardware	28,037.80	21,682.11	21,682.11
9DCS00	University System Central Serv Allo	716110	Rentals-Copier	15,383.40	20,277.68	19,126.14
9DCS00	University System Central Serv Allo	716120	Rentals-Property or Room	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	716125	Rentals-Vehicles incl Marine	1,801.80	5,260.54	5,079.46
9DCS00	University System Central Serv Allo	717000	Consulting-General	44,513.21	22,844.75	20,568.49
9DCS00	University System Central Serv Allo	717010	Consulting-Information Technology	0.00	796.99	796.99
9DCS00	University System Central Serv Allo	717200	Other Professional Services-General	1,221.25	3,572.77	3,149.78
9DCS00	University System Central Serv Allo	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	408.76	408.76
9DCS00	University System Central Serv Allo	717282	Oth Prof Ser- Haz Waste Removal	1,261.79	0.00	0.00
9DCS00	University System Central Serv Allo	718000	Telecom-General	208.11	182.55	182.55
9DCS00	University System Central Serv Allo	718002	Telecom-Fixed (Basic Phone Service)	30,313.55	18,560.51	18,560.51
9DCS00	University System Central Serv Allo	718006	Telecom-Cellular Phones	1,585.08	1,764.99	1,642.08
9DCS00	University System Central Serv Allo	718014	Telecom-Telephone Equipment	9,175.28	13,095.40	7,039.00
9DCS00	University System Central Serv Allo	718016	Telecom-Usage (Tolls)	983.37	1,024.76	1,024.76
9DCS00	University System Central Serv Allo	719000	Business Meals-Meetings-Non Travel	0.00	242.34	121.17
9DCS00	University System Central Serv Allo	719005	Business Meals-Group or Class Meals	6,359.89	7,837.51	6,989.80
9DCS00	University System Central Serv Allo	719100	Membership Dues & Fees	4,368.75	4,042.31	4,042.31
9DCS00	University System Central Serv Allo	719200	Employee Recruiting-General	258.41	0.00	0.00
9DCS00	University System Central Serv Allo	719210	Employee Recruiting-Advertising	0.00	25.52	25.52
9DCS00	University System Central Serv Allo	719Z10	Other Employee Support-Prof Develop	540.00	2,188.50	1,800.00
9DCS00	University System Central Serv Allo	71C100	Advertising (Non-Employment)	0.00	151.58	151.58
9DCS00	University System Central Serv Allo	71C400	Legal Expenses	5,397.76	23,217.88	23,217.88
9DCS00	University System Central Serv Allo	71C600	Insurance	3,489.96	5,093.00	2,631.14
9DCS00	University System Central Serv Allo	71CZ00	Other Expenses-Deductions	2,354.09	3,455.78	1,727.89
9DCS00	University System Central Serv Allo	71CZ60	Other Exp-Special Projects	936.00	0.00	0.00
9DCS00	University System Central Serv Allo	740000	Cap Equipment	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	7404F1	Furniture and Furnishings	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	760000	Internal Allocations	(89,988.73)	(107,838.03)	(95,966.77)
9DCS00	University System Central Serv Allo	760425	Internal Consulting	14,257.98	0.00	0.00
9DCS00	University System Central Serv Allo	765500	Central Serv-System Off Allocation	(1,557,213.00)	(2,000,806.50)	(1,445,895.52)
9DCS00	University System Central Serv Allo	780000	Heating Fuels-#2 Oil	6,894.76	0.00	0.00
9DCS00	University System Central Serv Allo	780100	Electricity	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	780110	Electricity-PSNH	9,090.64	11,461.85	10,568.01
9DCS00	University System Central Serv Allo	790500	Budgeted Contingency	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	615F10	PAT	1,360,216.27	1,511,560.72	1,406,209.66
9DCS01	USNH Financial Services Cen Svc All	617F10	Operating Staff	529,301.01	595,089.57	533,634.55
9DCS01	USNH Financial Services Cen Svc All	617PLG	Operating Staff-Longevity	11,829.29	12,022.27	10,689.41
9DCS01	USNH Financial Services Cen Svc All	61CPBN	Bonus & Recruitment	8,700.00	34,210.00	34,210.00
9DCS01	USNH Financial Services Cen Svc All	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61CPHO	[NSH] Non-Status - Overtime	1,261.65	658.86	658.86
9DCS01	USNH Financial Services Cen Svc All	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	70,604.94	41,628.70	35,878.60
9DCS01	USNH Financial Services Cen Svc All	61SNSH	Student Labor	5,562.83	14,339.10	12,572.62
9DCS01	USNH Financial Services Cen Svc All	61SNWS	College Work Study	10,074.23	15,587.36	14,286.96
9DCS01	USNH Financial Services Cen Svc All	61U000	Salary Offset Account	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	65YF10	Full Fringe Benefit Distr Expe	812,492.93	867,940.00	799,215.89
9DCS01	USNH Financial Services Cen Svc All	65YP10	Nonstatus Benefit Distr (Fica)	7,761.32	7,435.67	6,840.68
9DCS01	USNH Financial Services Cen Svc All	710000	In-State Travel	3,917.78	8,035.75	6,636.41
9DCS01	USNH Financial Services Cen Svc All	710100	Out-of-State Travel	22,416.57	24,089.68	22,384.78
9DCS01	USNH Financial Services Cen Svc All	710200	Foreign Travel	0.00	2,140.30	2,140.30
9DCS01	USNH Financial Services Cen Svc All	710300	Conference Registration Fees	12,800.29	16,116.40	16,116.40
9DCS01	USNH Financial Services Cen Svc All	710400	Student or Non-Emp Travel	80.74	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	710Z00	Travel-Other	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	711000	Purchasing Cards	53,194.74	54,373.06	51,670.03
9DCS01	USNH Financial Services Cen Svc All	711100	Supplies-General	25,287.17	37,372.74	30,063.67
9DCS01	USNH Financial Services Cen Svc All	711108	Supplies-Subscription,Newspaper,Mag	4,515.31	1,413.00	1,413.00
9DCS01	USNH Financial Services Cen Svc All	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	713000	Printing & Copying-General	13,673.83	9,607.05	9,280.87
9DCS01	USNH Financial Services Cen Svc All	714000	Postage-General	55,236.74	56,185.26	48,160.35
9DCS01	USNH Financial Services Cen Svc All	715000	Non-Cap Equip-General	0.00	144.00	144.00
9DCS01	USNH Financial Services Cen Svc All	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	716000	Maintenance & Repairs-General	1,127.96	2,230.87	1,986.46
9DCS01	USNH Financial Services Cen Svc All	716100	Rentals & Leases-General	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DCS01	USNH Financial Services Cen Svc All	716110	Rentals-Copier	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	716120	Rentals-Property or Room	0.00	67.50	0.00
9DCS01	USNH Financial Services Cen Svc All	717000	Consulting-General	0.00	3,780.00	0.00
9DCS01	USNH Financial Services Cen Svc All	717100	Financial Services-General	0.00	1,512.00	1,512.00
9DCS01	USNH Financial Services Cen Svc All	717200	Other Professional Services-General	13,219.39	13,543.61	13,543.61
9DCS01	USNH Financial Services Cen Svc All	718000	Telecom-General	(7.87)	101.83	102.62
9DCS01	USNH Financial Services Cen Svc All	718002	Telecom-Fixed (Basic Phone Service)	37,514.60	36,737.49	36,737.49
9DCS01	USNH Financial Services Cen Svc All	718014	Telecom-Telephone Equipment	2,712.09	1,353.01	1,353.01
9DCS01	USNH Financial Services Cen Svc All	718016	Telecom-Usage (Tolls)	1,994.74	2,419.74	2,419.74
9DCS01	USNH Financial Services Cen Svc All	719000	Business Meals-Meetings-Non Travel	2,516.48	1,751.53	1,449.98
9DCS01	USNH Financial Services Cen Svc All	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	719100	Membership Dues & Fees	2,783.07	2,285.20	1,912.38
9DCS01	USNH Financial Services Cen Svc All	719110	Membership-Individual	117.60	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	719200	Employee Recruiting-General	22,716.40	4,611.36	2,468.65
9DCS01	USNH Financial Services Cen Svc All	719210	Employee Recruiting-Advertising	60.27	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	740000	Cap Equipment	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	765000	Central Serv-Controller Allocations	(2,385,444.00)	(2,460,484.27)	(2,265,162.43)
9DCS01	USNH Financial Services Cen Svc All	765010	Central Serv-Purchasing Allocations	(723,970.00)	(744,755.40)	(687,466.80)
9DCS01	USNH Financial Services Cen Svc All	765015	Central Serv-UNHF To UNH Allocation	(76,347.60)	(94,770.04)	(88,570.00)
9DCS01	USNH Financial Services Cen Svc All	765070	UNH Allocation to Controller	(24,168.48)	(29,233.68)	(27,321.00)
9DCS01	USNH Financial Services Cen Svc All	765071	Central Serv-CLL BSC Allocation	(249,500.00)	(243,750.00)	(225,000.00)
9DCS01	USNH Financial Services Cen Svc All	790500	Budgeted Contingency	0.00	0.00	0.00
9DCZ00	University System Operating Offset	615F10	PAT	(3,556,170.61)	(3,590,928.50)	(3,332,418.70)
9DCZ00	University System Operating Offset	617F10	Operating Staff	(146,622.21)	(149,262.23)	(131,804.46)
9DCZ00	University System Operating Offset	617PLG	Operating Staff-Longevity	(3,167.94)	(3,604.88)	(3,201.08)
9DCZ00	University System Operating Offset	61CPAW	[NSE] Honorarium & Recognition Awrd	(606.00)	0.00	0.00
9DCZ00	University System Operating Offset	61CPBN	Bonus & Recruitment	(88,790.95)	(129,029.57)	(107,279.57)
9DCZ00	University System Operating Offset	61CPEX	[NSE] Non-Status Salary (Exempt)	(203,720.96)	(202,903.18)	(194,551.38)
9DCZ00	University System Operating Offset	61CPHO	[NSH] Non-Status - Overtime	(1,594.30)	(1,783.78)	(1,445.99)
9DCZ00	University System Operating Offset	61CPHS	[NSH] Non-Status - Shift	0.00	(15.06)	(15.06)
9DCZ00	University System Operating Offset	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(104,568.31)	(72,777.87)	(62,730.28)
9DCZ00	University System Operating Offset	61SNHO	Student Labor - Overtime	(34.00)	0.00	0.00
9DCZ00	University System Operating Offset	61SNSH	Student Labor	(16,726.50)	(1,712.50)	(1,712.50)
9DCZ00	University System Operating Offset	61SNWS	College Work Study	0.00	(371.29)	(371.29)
9DCZ00	University System Operating Offset	61U180	Salary Increase Pool	0.00	0.00	0.00
9DCZ00	University System Operating Offset	65RO10	Retirement Other	(35,790.00)	0.00	0.00
9DCZ00	University System Operating Offset	65YF10	Full Fringe Benefit Distr Expe	(1,592,200.65)	(1,540,958.65)	(1,427,260.01)
9DCZ00	University System Operating Offset	65YP10	Nonstatus Benefit Distr (Fica)	(33,805.87)	(34,449.59)	(31,014.75)
9DCZ00	University System Operating Offset	710000	In-State Travel	(46,326.76)	(53,494.97)	(51,045.28)
9DCZ00	University System Operating Offset	710035	In State Travel Auditors	(2,036.22)	(154.87)	(154.87)
9DCZ00	University System Operating Offset	710100	Out-of-State Travel	(69,086.25)	(75,711.50)	(68,266.19)
9DCZ00	University System Operating Offset	710300	Conference Registration Fees	(32,585.19)	(30,755.49)	(27,250.49)
9DCZ00	University System Operating Offset	710400	Student or Non-Emp Travel	0.00	0.00	0.00
9DCZ00	University System Operating Offset	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
9DCZ00	University System Operating Offset	711000	Purchasing Cards	(24,490.39)	(23,399.92)	(20,772.42)
9DCZ00	University System Operating Offset	711100	Supplies-General	(47,887.25)	(78,798.17)	(74,226.80)
9DCZ00	University System Operating Offset	711108	Supplies-Subscription,Newspaper,Mag	(16,727.88)	(11,941.26)	(11,613.88)
9DCZ00	University System Operating Offset	711138	Supplies-Parts	0.00	0.00	0.00
9DCZ00	University System Operating Offset	711166	Supplies-Copier	0.00	(2,492.02)	(2,492.02)
9DCZ00	University System Operating Offset	711178	Supplies- Training	(819.00)	(4,081.25)	(3,721.25)
9DCZ00	University System Operating Offset	711180	Supplies Special Events	0.00	0.00	0.00
9DCZ00	University System Operating Offset	713005	Printing & Copying-Campus	(18,193.74)	(14,623.36)	(13,287.49)
9DCZ00	University System Operating Offset	713030	Printing & Copying-Off Campus	0.00	(8.51)	(8.51)
9DCZ00	University System Operating Offset	714000	Postage-General	(5,001.99)	(8,571.98)	(8,059.06)
9DCZ00	University System Operating Offset	714010	Postage-Off Campus Mail Services	(513.08)	(742.90)	(655.81)
9DCZ00	University System Operating Offset	714030	Postage-Express Mail	(4,249.58)	(6,108.24)	(5,380.08)
9DCZ00	University System Operating Offset	715000	Non-Cap Equip-General	(471.10)	0.00	0.00
9DCZ00	University System Operating Offset	715005	Non-Cap Equip-Computer Hardware	(39,897.73)	(55,547.61)	(48,937.01)
9DCZ00	University System Operating Offset	715020	Non-Cap Equip-under $1,000	(599.00)	0.00	0.00
9DCZ00	University System Operating Offset	716000	Maintenance & Repairs-General	0.00	(3,854.99)	(3,854.99)
9DCZ00	University System Operating Offset	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
9DCZ00	University System Operating Offset	716024	Maint & Repairs-Custodial Services	(29,298.15)	(31,668.50)	(29,028.50)
9DCZ00	University System Operating Offset	716027	Maint & Repairs-Vehicle-Gas-Oil	(3,049.28)	(2,914.48)	(2,677.28)
9DCZ00	University System Operating Offset	716030	Maint & Repairs-Carpentry & Paint	0.00	(350.00)	(350.00)
9DCZ00	University System Operating Offset	716031	Maint. & Repairs - Flooring	(827.30)	0.00	0.00
9DCZ00	University System Operating Offset	716033	Maint & Repairs-Mech & Elect	(3,368.31)	0.00	0.00
9DCZ00	University System Operating Offset	716036	Maint & Repairs-Preventive Maint	(780.00)	0.00	0.00
9DCZ00	University System Operating Offset	716039	Maint & Repairs-Grounds & Roads	(20,776.56)	(60,041.46)	(49,042.58)
9DCZ00	University System Operating Offset	716063	Maint & Repairs-Computer Hardware	(40,054.00)	(30,974.45)	(30,974.45)
9DCZ00	University System Operating Offset	716100	Rentals & Leases-General	(8,100.00)	(9,114.13)	(8,444.13)
9DCZ00	University System Operating Offset	716110	Rentals-Copier	(24,220.38)	(33,288.80)	(30,552.12)
9DCZ00	University System Operating Offset	716120	Rentals-Property or Room	0.00	0.00	0.00
9DCZ00	University System Operating Offset	716125	Rentals-Vehicles incl Marine	(10,479.40)	(15,671.09)	(14,023.59)
9DCZ00	University System Operating Offset	717000	Consulting-General	(455,290.71)	(296,818.50)	(282,824.75)
9DCZ00	University System Operating Offset	717010	Consulting-Information Technology	0.00	(1,943.88)	(1,943.88)
9DCZ00	University System Operating Offset	717200	Other Professional Services-General	212,157.22	(124,123.33)	(87,207.60)
9DCZ00	University System Operating Offset	717216	Oth Prof Ser-ServProvAgmt lt $9,999	(1,000.00)	(583.94)	(583.94)
9DCZ00	University System Operating Offset	717282	Oth Prof Ser- Haz Waste Removal	(1,802.56)	0.00	0.00
9DCZ00	University System Operating Offset	718000	Telecom-General	(3,246.13)	(2,643.00)	(2,592.98)
9DCZ00	University System Operating Offset	718002	Telecom-Fixed (Basic Phone Service)	(70,896.08)	(51,473.19)	(51,034.98)
9DCZ00	University System Operating Offset	718006	Telecom-Cellular Phones	(5,943.49)	(7,253.58)	(6,723.54)

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DCZ00	University System Operating Offset	718014	Telecom-Telephone Equipment	(14,964.34)	(22,156.70)	(13,504.70)
9DCZ00	University System Operating Offset	718016	Telecom-Usage (Tolls)	(3,444.70)	(3,456.06)	(3,456.06)
9DCZ00	University System Operating Offset	719000	Business Meals-Meetings-Non Travel	0.00	(2,287.73)	(1,992.18)
9DCZ00	University System Operating Offset	719005	Business Meals-Group or Class Meals	(69,089.10)	(76,709.15)	(67,205.88)
9DCZ00	University System Operating Offset	719010	Business Meals-Campus Wide Events	(24,389.00)	(22,441.00)	(22,441.00)
9DCZ00	University System Operating Offset	719100	Membership Dues & Fees	(45,848.34)	(43,200.78)	(43,200.78)
9DCZ00	University System Operating Offset	719200	Employee Recruiting-General	(789.10)	0.00	0.00
9DCZ00	University System Operating Offset	719210	Employee Recruiting-Advertising	0.00	(616.88)	(616.88)
9DCZ00	University System Operating Offset	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
9DCZ00	University System Operating Offset	71C100	Advertising (Non-Employment)	(4,905.00)	(3,603.16)	(3,603.16)
9DCZ00	University System Operating Offset	71C130	Advertising-TV/Cable	(3,000.00)	(3,000.00)	(3,000.00)
9DCZ00	University System Operating Offset	71C400	Legal Expenses	(10,795.55)	(47,103.27)	(47,103.27)
9DCZ00	University System Operating Offset	71C600	Insurance	(4,985.70)	(7,275.75)	(3,758.80)
9DCZ00	University System Operating Offset	71CZ00	Other Expenses-Deductions	(3,576.64)	(6,132.79)	(3,406.84)
9DCZ00	University System Operating Offset	71CZ60	Other Exp-Special Projects	(2,925.00)	0.00	0.00
9DCZ00	University System Operating Offset	740000	Cap Equipment	0.00	0.00	0.00
9DCZ00	University System Operating Offset	7404F1	Furniture and Furnishings	0.00	0.00	0.00
9DCZ00	University System Operating Offset	760000	Internal Allocations	179,977.45	215,676.10	191,933.58
9DCZ00	University System Operating Offset	760425	Internal Consulting	(43,206.00)	0.00	0.00
9DCZ00	University System Operating Offset	765500	Central Serv-System Off Allocation	7,075,210.00	7,213,841.00	6,658,930.00
9DCZ00	University System Operating Offset	780000	Heating Fuels-#2 Oil	(9,849.68)	0.00	0.00
9DCZ00	University System Operating Offset	780100	Electricity	(874.53)	(701.21)	(639.17)
9DCZ00	University System Operating Offset	780110	Electricity-PSNH	(12,986.65)	(16,374.09)	(15,097.18)
9DCZ00	University System Operating Offset	790500	Budgeted Contingency	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	615F10	PAT	(1,589,190.96)	(1,781,738.11)	(1,657,362.27)
9DCZ01	USNH Financial Services Offset	617F10	Operating Staff	(611,528.42)	(689,731.18)	(618,509.93)
9DCZ01	USNH Financial Services Offset	617PLG	Operating Staff-Longevity	(14,958.36)	(15,393.64)	(13,702.85)
9DCZ01	USNH Financial Services Offset	61CPBN	Bonus & Recruitment	(10,000.00)	(41,500.00)	(41,500.00)
9DCZ01	USNH Financial Services Offset	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61CPHO	[NSH] Non-Status - Overtime	(1,404.67)	(732.72)	(732.72)
9DCZ01	USNH Financial Services Offset	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	(85,507.57)	(55,251.00)	(47,808.00)
9DCZ01	USNH Financial Services Offset	61SNSH	Student Labor	(7,351.39)	(19,761.50)	(17,300.37)
9DCZ01	USNH Financial Services Offset	61SNWS	College Work Study	(10,547.44)	(16,371.78)	(14,939.35)
9DCZ01	USNH Financial Services Offset	61U000	Salary Offset Account	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	65YF10	Full Fringe Benefit Distr Expe	(946,310.17)	(1,018,244.83)	(937,658.81)
9DCZ01	USNH Financial Services Offset	65YP10	Nonstatus Benefit Distr (Fica)	(9,397.16)	(9,481.53)	(8,714.28)
9DCZ01	USNH Financial Services Offset	710000	In-State Travel	(4,294.55)	(8,685.83)	(7,271.51)
9DCZ01	USNH Financial Services Offset	710100	Out-of-State Travel	(26,166.27)	(28,403.00)	(26,373.36)
9DCZ01	USNH Financial Services Offset	710200	Foreign Travel	0.00	(2,378.12)	(2,378.12)
9DCZ01	USNH Financial Services Offset	710300	Conference Registration Fees	(14,749.00)	(18,677.00)	(18,677.00)
9DCZ01	USNH Financial Services Offset	710400	Student or Non-Emp Travel	(96.12)	0.00	0.00
9DCZ01	USNH Financial Services Offset	710Z00	Travel-Other	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	711000	Purchasing Cards	(63,199.14)	(64,516.58)	(61,301.54)
9DCZ01	USNH Financial Services Offset	711100	Supplies-General	(29,543.19)	(42,768.17)	(34,522.18)
9DCZ01	USNH Financial Services Offset	711108	Supplies-Subscription,Newspaper,Mag	(5,235.81)	(1,570.00)	(1,570.00)
9DCZ01	USNH Financial Services Offset	711110	Supplies-Animal Feed-Care	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	713000	Printing & Copying-General	(16,265.26)	(11,342.92)	(10,954.60)
9DCZ01	USNH Financial Services Offset	714000	Postage-General	(65,697.39)	(66,816.63)	(57,272.46)
9DCZ01	USNH Financial Services Offset	715000	Non-Cap Equip-General	0.00	(160.00)	(160.00)
9DCZ01	USNH Financial Services Offset	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	716000	Maintenance & Repairs-General	(1,324.99)	(2,554.95)	(2,263.98)
9DCZ01	USNH Financial Services Offset	716100	Rentals & Leases-General	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	716110	Rentals-Copier	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	716120	Rentals-Property or Room	0.00	(75.00)	0.00
9DCZ01	USNH Financial Services Offset	717000	Consulting-General	0.00	(4,500.00)	0.00
9DCZ01	USNH Financial Services Offset	717100	Financial Services-General	0.00	(1,800.00)	(1,800.00)
9DCZ01	USNH Financial Services Offset	717200	Other Professional Services-General	(15,675.93)	(16,123.35)	(16,123.35)
9DCZ01	USNH Financial Services Offset	718000	Telecom-General	9.37	(121.20)	(122.14)
9DCZ01	USNH Financial Services Offset	718002	Telecom-Fixed (Basic Phone Service)	(44,114.86)	(43,202.63)	(43,202.63)
9DCZ01	USNH Financial Services Offset	718014	Telecom-Telephone Equipment	(3,191.89)	(1,575.79)	(1,575.79)
9DCZ01	USNH Financial Services Offset	718016	Telecom-Usage (Tolls)	(2,309.44)	(2,784.94)	(2,784.94)
9DCZ01	USNH Financial Services Offset	719000	Business Meals-Meetings-Non Travel	(2,976.75)	(2,061.78)	(1,702.80)
9DCZ01	USNH Financial Services Offset	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	719100	Membership Dues & Fees	(3,131.62)	(2,588.45)	(2,174.20)
9DCZ01	USNH Financial Services Offset	719110	Membership-Individual	(140.00)	0.00	0.00
9DCZ01	USNH Financial Services Offset	719200	Employee Recruiting-General	(26,712.63)	(5,489.72)	(2,938.87)
9DCZ01	USNH Financial Services Offset	719210	Employee Recruiting-Advertising	(71.75)	0.00	0.00
9DCZ01	USNH Financial Services Offset	740000	Cap Equipment	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	765000	Central Serv-Controller Allocations	2,937,727.00	3,022,835.00	2,790,309.00
9DCZ01	USNH Financial Services Offset	765010	Central Serv-Purchasing Allocations	804,298.00	827,506.00	763,852.00
9DCZ01	USNH Financial Services Offset	765015	Central Serv-UNHF To UNH Allocation	90,890.00	95,951.00	88,570.00
9DCZ01	USNH Financial Services Offset	765070	UNH Allocation to Controller	28,772.00	29,598.00	27,321.00
9DCZ01	USNH Financial Services Offset	765071	Central Serv-CLL BSC Allocation	249,500.00	243,750.00	225,000.00
9DCZ01	USNH Financial Services Offset	790500	Budgeted Contingency	0.00	0.00	0.00
9N0ADJ	SYS Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
***Total 060 - Institutional Support				(14,354,865.01)	(6,701,719.26)	(427,412.03)
070 - Operations and Maintenance						
9D0008	ARC Accrual	65Y087	Unfunded Fringe Benefits	(28,016.56)	0.00	21,526.00
9D0018	Workers Compensation	65WC10	Other Salary-Based	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
9D0023	Long Term Disability	65LB10	Disability Benefit	11,194.00	0.00	8,000.00
9DB000	Fringe Benefit Reserve	65Y087	Unfunded Fringe Benefits	0.00	0.00	(504,657.00)
9N0ADJ	SYS Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
9NY003	SYS Equipment	570510	Capitalization of non-plant equipme	0.00	0.00	0.00
9NY003	SYS Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY003	SYS Equipment	740300	Depreciation - Equipment	8,240.61	2,701.26	0.00
9NY003	SYS Equipment	7600	Internal Allocations	0.00	0.00	0.00
9NY003	SYS Equipment	760019	Int Alloc-Plant Capitalization	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	7404Z2	Amortization of Issue Costs	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	717244	Oth Prof Ser-NHHEHFA Admin Fee	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	7404Z2	Amortization of Issue Costs	0.00	9,906.01	9,906.01
9X0007	SYS Bond Issuance Costs	7100	In-State Travel	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7101	Out of State Travel	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7140	Postage	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7170	Consulting	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7172	Other Professional Services	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7600	Internal Allocations	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7100	In-State Travel	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7101	Out of State Travel	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7104	Non-Employee-Student Travel	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7140	Postage	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	7600	Internal Allocations	0.00	0.00	0.00
9X0012	SYS LRTP System Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0012	SYS LRTP System Support	617F10	Operating Staff	0.00	0.00	0.00
9X0012	SYS LRTP System Support	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0012	SYS LRTP System Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0012	SYS LRTP System Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0012	SYS LRTP System Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0014	SYS LRTP Base Application Software	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0014	SYS LRTP Base Application Software	7404	Construction	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	7130	Printing and Copying	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	713000	Printing & Copying-General	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	717000	Consulting-General	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	717200	Other Professional Services-General	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	615F10	PAT	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0017	SYS LRTP FIS Project Lead	615F10	PAT	0.00	0.00	0.00
9X0017	SYS LRTP FIS Project Lead	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	615F10	PAT	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	615F10	PAT	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	617F10	Operating Staff	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61SNSH	Student Labor	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61SNWS	College Work Study	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	615F10	PAT	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	617F10	Operating Staff	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	710100	Out-of-State Travel	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	710300	Conference Registration Fees	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	711100	Supplies-General	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	717200	Other Professional Services-General	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	615F10	PAT	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	61SNSH	Student Labor	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	717000	Consulting-General	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
9X0021	SYS LRTP Information Technology	7172	Other Professional Services	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	717200	Other Professional Services-General	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	615F10	PAT	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	617F10	Operating Staff	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0024	SYS LRTP Grants Management	615F10	PAT	0.00	0.00	0.00
9X0024	SYS LRTP Grants Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0024	SYS LRTP Grants Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	615F10	PAT	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	617F10	Operating Staff	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	717200	Other Professional Services-General	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	615F10	PAT	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	617F10	Operating Staff	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	615F10	PAT	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	617F10	Operating Staff	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	615F10	PAT	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	61SNWS	College Work Study	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7100	In-State Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	710000	In-State Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7101	Out of State Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	710100	Out-of-State Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7102	Foreign Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	710200	Foreign Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7103	Conference-Registration Fees	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	710300	Conference Registration Fees	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7104	Non-Employee-Student Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	710400	Student or Non-Emp Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7110	Purchasing Cards	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	711000	Purchasing Cards	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7111	Supplies	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	711100	Supplies-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7130	Printing and Copying	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	713000	Printing & Copying-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7140	Postage	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	714000	Postage-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7161	Rentals-Leases	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	716120	Rentals-Property or Room	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	717000	Consulting-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7172	Other Professional Services	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	717200	Other Professional Services-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7180	Telecommunications	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718000	Telecom-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7192	Employee Recruiting (non travel)	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
9X0029	SYS LRTP Off Suppt & Temp Off Space	719200	Employee Recruiting-General	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	7404	Construction	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	765065	Cent Serv-FRESH Space Allocations	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7111	Supplies	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	711100	Supplies-General	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7180	Telecommunications	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	740000	Cap Equipment	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	7100	In-State Travel	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	7111	Supplies	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	7111	Supplies	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0033	Long Range Technology Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	615F10	PAT	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	617F10	Operating Staff	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7172	Other Professional Services	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7191	Membership Dues and Fees	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	740000	Cap Equipment	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7404	Construction	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
9X0035	SYS LRTP Library Technology Project	7120	Library Acquisitions	0.00	0.00	0.00
9X0035	SYS LRTP Library Technology Project	7404	Construction	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7111	Supplies	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	711132	Supplies-Software Incl Site License	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7130	Printing and Copying	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	713000	Printing & Copying-General	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7161	Rentals-Leases	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	717000	Consulting-General	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	740000	Cap Equipment	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	7404	Construction	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7111	Supplies	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7172	Other Professional Services	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7180	Telecommunications	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7404	Construction	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7600	Internal Allocations	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7100	In-State Travel	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7101	Out of State Travel	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7172	Other Professional Services	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7401	Equipment Lease-Purchase	0.00	0.00	0.00
9X0043	SYS LRTP Internal Personnel Conting	7404	Construction	0.00	0.00	0.00
9X0043	SYS LRTP Internal Personnel Conting	760000	Internal Allocations	0.00	0.00	0.00
9X0044	SYS LRTP Document Imaging/Workflow	717000	Consulting-General	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	711100	Supplies-General	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	740000	Cap Equipment	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	7404	Construction	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	760000	Internal Allocations	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	7111	Supplies	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	711100	Supplies-General	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	717000	Consulting-General	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
9X0046	SYS LRTP Central Systems	7172	Other Professional Services	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	717200	Other Professional Services-General	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	7180	Telecommunications	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	740000	Cap Equipment	0.00	0.00	0.00
9X0047	SYS LRTP Network Management System	7111	Supplies	0.00	0.00	0.00
9X0047	SYS LRTP Network Management System	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0047	SYS LRTP Network Management System	740000	Cap Equipment	0.00	0.00	0.00
9X0047	SYS LRTP Network Management System	7404	Construction	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	711132	Supplies-Software Incl Site License	34,808.28	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	714000	Postage-General	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	716060	Maint & Repairs-Computer Software	12,530.98	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	716063	Maint & Repairs-Computer Hardware	10,786.20	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	740000	Cap Equipment	36,390.71	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	615F10	PAT	0.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	711132	Supplies-Software Incl Site License	1,899.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	716060	Maint & Repairs-Computer Software	127.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	717000	Consulting-General	6,500.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	61U000	Salary Offset Account	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	717200	Other Professional Services-General	2,000.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	718014	Telecom-Telephone Equipment	89.81	0.00	0.00
9X0063	LRTP3 - ePortfolio	719000	Business Meals-Meetings-Non Travel	1,033.65	0.00	0.00
9X0064	LRTP3 - InfoEd Implementation Supp	717010	Consulting-Information Technology	356.32	0.00	0.00
9X0066	LRTP3 - Library Databases	711132	Supplies-Software Incl Site License	45,483.92	0.00	0.00
9X0066	LRTP3 - Library Databases	770000	Library Acquisitions	157,832.00	0.00	0.00
9X0066	LRTP3 - Library Databases	770050	Library Acqs-Electronic Sources	3,760.00	0.00	0.00
9X0066	LRTP3 - Library Databases	770092	Library Acqs-CD ROM	3,760.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	710000	In-State Travel	730.32	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	710100	Out-of-State Travel	284.70	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	710430	Non-Emp Travel-Consult/Serv Prov	565.75	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	711100	Supplies-General	220.17	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	711184	Supplies - Promotion - Cultivation	45.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	717200	Other Professional Services-General	8,945.21	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	719000	Business Meals-Meetings-Non Travel	1,390.63	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	719005	Business Meals-Group or Class Meals	460.39	0.00	0.00
9X0068	LRTP3 - EPM System	710100	Out-of-State Travel	2,188.68	0.00	0.00
9X0068	LRTP3 - EPM System	710300	Conference Registration Fees	3,285.00	0.00	0.00
9X0068	LRTP3 - EPM System	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
9X0068	LRTP3 - EPM System	711132	Supplies-Software Incl Site License	235,400.00	0.00	0.00
9X0068	LRTP3 - EPM System	717200	Other Professional Services-General	21,265.65	0.00	0.00
9X0069	LRTP3 UNH Advancement Sys	719200	Employee Recruiting-General	576.56	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	711132	Supplies-Software Incl Site License	9,500.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	716000	Maintenance & Repairs-General	1,800.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	717200	Other Professional Services-General	20,000.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	740000	Cap Equipment	63,993.83	0.00	0.00
9XWADJ	SWS Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(266,372.54)	0.00	0.00
***Total 070 - Operations and Maintenance				413,055.27	12,607.27	(465,224.99)
150 - Depreciation						
9NY003	SYS Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9NY003	SYS Equipment	7403	Depreciation	0.00	0.00	0.00
9NY003	SYS Equipment	740300	Depreciation - Equipment	1,198,492.05	1,210,107.15	1,212,808.41
9NY004	1989 HEFA Bond Issuance Cost	740300	Depreciation - Equipment	0.00	0.00	0.00
***Total 150 - Depreciation				1,198,492.05	1,210,107.15	1,212,808.41
200 - Nonoperating Funds						
9QU001	Operating Staff Retirement	65RD10	OS Retirement Plan	(603,879.00)	0.00	0.00
***Total 200 - Nonoperating Funds				(603,879.00)	0.00	0.00
No Program Code Assigned						
9DC000	University System Operating Fund	615F10	PAT	0.00	0.00	0.00
9DC000	University System Operating Fund	617F10	Operating Staff	0.00	0.00	0.00
9DC000	University System Operating Fund	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9DC000	University System Operating Fund	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9DC000	University System Operating Fund	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DC000	University System Operating Fund	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9DC000	University System Operating Fund	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DC000	University System Operating Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
9DC000	University System Operating Fund	61SNSH	Student Labor	0.00	0.00	0.00
9DC000	University System Operating Fund	61SNWS	College Work Study	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
9DC000	University System Operating Fund	61U132	PA Continuing Increase	0.00	0.00	0.00
9DC000	University System Operating Fund	61U180	Salary Increase Pool	0.00	0.00	0.00
9DC000	University System Operating Fund	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DC000	University System Operating Fund	61U220	Operating Staff	0.00	0.00	0.00
9DC000	University System Operating Fund	65RO10	Retirement Other	0.00	0.00	0.00
9DC000	University System Operating Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DC000	University System Operating Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DC000	University System Operating Fund	711100	Supplies-General	0.00	0.00	0.00
9DC000	University System Operating Fund	717200	Other Professional Services-General	234,626.00	0.00	0.00
9DC001	USNH Financial Services Operations	615F10	PAT	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	617F10	Operating Staff	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61SNSH	Student Labor	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61SNWS	College Work Study	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U000	Salary Offset Account	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U220	Operating Staff	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	710100	Out-of-State Travel	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	710Z00	Travel-Other	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	711000	Purchasing Cards	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	711100	Supplies-General	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	713000	Printing & Copying-General	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	718000	Telecom-General	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	790500	Budgeted Contingency	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	615F10	PAT	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	617F10	Operating Staff	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61SNSH	Student Labor	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61SNWS	College Work Study	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U132	PA Continuing Increase	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U180	Salary Increase Pool	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U220	Operating Staff	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	711100	Supplies-General	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	717200	Other Professional Services-General	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	615F10	PAT	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	617F10	Operating Staff	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61SNSH	Student Labor	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61SNWS	College Work Study	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U000	Salary Offset Account	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U180	Salary Increase Pool	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U220	Operating Staff	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	710Z00	Travel-Other	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	711000	Purchasing Cards	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	711100	Supplies-General	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	713000	Printing & Copying-General	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	718000	Telecom-General	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	790500	Budgeted Contingency	0.00	0.00	0.00
9DCZ00	University System Operating Offset	615F10	PAT	0.00	0.00	0.00
9DCZ00	University System Operating Offset	617F10	Operating Staff	0.00	0.00	0.00
9DCZ00	University System Operating Offset	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61SNSH	Student Labor	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61SNWS	College Work Study	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U132	PA Continuing Increase	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U180	Salary Increase Pool	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
9DCZ00	University System Operating Offset	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U220	Operating Staff	0.00	0.00	0.00
9DCZ00	University System Operating Offset	65RO10	Retirement Other	0.00	0.00	0.00
9DCZ00	University System Operating Offset	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DCZ00	University System Operating Offset	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DCZ00	University System Operating Offset	711100	Supplies-General	0.00	0.00	0.00
9DCZ00	University System Operating Offset	717200	Other Professional Services-General	(234,626.00)	0.00	0.00
9DCZ01	USNH Financial Services Offset	615F10	PAT	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	617F10	Operating Staff	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61SNSH	Student Labor	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61SNWS	College Work Study	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U000	Salary Offset Account	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U180	Salary Increase Pool	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U210	PAT, Ext Edu, AA, Princ Admin	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U220	Operating Staff	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	710Z00	Travel-Other	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	711000	Purchasing Cards	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	711100	Supplies-General	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	713000	Printing & Copying-General	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	718000	Telecom-General	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	790500	Budgeted Contingency	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	717115	Finl Services-Bank Charges	0.00	0.00	0.00
9X0012	SYS LRTP System Support	617F10	Operating Staff	0.00	0.00	0.00
9X0012	SYS LRTP System Support	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0012	SYS LRTP System Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0012	SYS LRTP System Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0012	SYS LRTP System Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	615F10	PAT	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0017	SYS LRTP FIS Project Lead	615F10	PAT	0.00	0.00	0.00
9X0017	SYS LRTP FIS Project Lead	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	615F10	PAT	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	611PBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	615F10	PAT	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	617F10	Operating Staff	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61SNSH	Student Labor	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	61SNWS	College Work Study	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0019	SYS LRTP Dedicated Support Staff	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	615F10	PAT	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	617F10	Operating Staff	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	615F10	PAT	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	61SNSH	Student Labor	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	615F10	PAT	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0022	SYS LRTP Controllers Office	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	617F10	Operating Staff	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0024	SYS LRTP Grants Management	615F10	PAT	0.00	0.00	0.00
9X0024	SYS LRTP Grants Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	615F10	PAT	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	617F10	Operating Staff	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
B - Operating Expenses						
No Program Code Assigned						
9X0025	SYS LRTP Functional & Tech Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	615F10	PAT	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	617F10	Operating Staff	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	615F10	PAT	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	617F10	Operating Staff	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	617PLG	Operating Staff-Longevity	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	615F10	PAT	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	61SNWS	College Work Study	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0033	Long Range Technology Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	615F10	PAT	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	615PBN	PAT-Bonus & Recruitment	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	617PBN	Operating Staff-Bonus & Recruitment	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPBN	Bonus & Recruitment	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPEU	[NSE] Supplemental	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
9X0052	SYS LRTP Centr & Camp Oth Personnel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9X0056	LRTP3 - Redundant Internet	715000	Non-Cap Equip-General	3,500.00	0.00	0.00
9X0056	LRTP3 - Redundant Internet	740000	Cap Equipment	10,095.13	0.00	0.00
9X0057	LRTP3 - Library Digitization	740000	Cap Equipment	88,992.00	0.00	0.00
9X0058	LRTP3 - Enhance Learn Env UNH	711100	Supplies-General	870.75	0.00	0.00
9X0058	LRTP3 - Enhance Learn Env UNH	715010	Non-Cap Equip-Furniture & Fixtures	27,398.10	0.00	0.00
9X0059	LRTP3 - Enhance Learn Env PSU	717200	Other Professional Services-General	9,481.46	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	615F10	PAT	0.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	61U000	Salary Offset Account	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
***Total No Program Code Assigned				140,337.44	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
9D0009	Actuarial Plan Valuation	540000	Private Gifts	111,725.00	0.00	0.00
9DB000	Fringe Benefit Reserve	540200	UNHF Benefactor Gifts Transfer	0.00	0.00	0.00
9G0008	UNIQUE Endowment Allocation Plan	540000	Private Gifts	0.00	0.00	0.00
***Total Gifts - campuses				111,725.00	0.00	0.00
C20INVIC - Operating Investment Income						
93Z000	Ctr Pub Resp & Corp Citizenship	551100	Other Investment Income	0.00	0.00	0.00
9D0009	Actuarial Plan Valuation	551200	Bank Interest	0.00	(49.83)	0.00
9TG002	Pooled Endowment-Awaiting Dist	551200	Bank Interest	0.00	(0.09)	(0.09)
***Total Operating Investment Income				0.00	(49.92)	(0.09)
C25EPYOT - Endowment Income used in Operations						
93Z000	Ctr Pub Resp & Corp Citizenship	550000	Endowment Income-USNH	0.00	0.00	0.00
9D0009	Actuarial Plan Valuation	550000	Endowment Income-USNH	220,637.25	206,837.10	206,837.10
9DGEND	Sys Endow Income Under Distrib	550001	Endow Distr Contra Rev	0.00	0.00	0.00
9GVEND	Endow Income Over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
9QGEND	Endow Income over Distribution	550001	Endow Distr Contra Rev	0.00	0.00	0.00
9TG002	Pooled Endowment-Awaiting Dist	550001	Endow Distr Contra Rev	0.00	0.00	0.00
***Total Endowment Income used in Operations				220,637.25	206,837.10	206,837.10
C30INTDT - Interest expense, net						
9NY004	1989 HEFA Bond Issuance Cost	7405	Interest on Debt	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	740500	Interest on Debt	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	551400	Interest Income - bond issuance	10,001.88	10,218.45	8,090.38
9NY007	SYS - HEFA 02 - 92 Refunding	740500	Interest on Debt	0.00	12,096.17	12,096.17
9X0006	SYS Bond Debt Payments	7405	Interest on Debt	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	7405	Interest on Debt	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	7405	Interest on Debt	0.00	0.00	0.00
***Total Interest expense, net				10,001.88	22,314.62	20,186.55
C40OTHEX - Other non-operating rev (exp) net						
9DB000	Fringe Benefit Reserve	520400	:Medicare Part D Subsidies	183,288.07	0.00	183,769.19
9NY007	SYS - HEFA 02 - 92 Refunding	740201	Loss on debt refinancing	0.00	0.00	0.00
***Total Other non-operating rev (exp) net				183,288.07	0.00	183,769.19

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
D - Capital Additions						
D10INVIC - Investment income on bond proceeds						
9NY003	SYS Equipment	5511	Other Investment Income	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	551200	Bank Interest	0.00	0.00	0.00
9X0006	SYS Bond Debt Payments	551200	Bank Interest	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	5512	Bank Interest	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	551200	Bank Interest	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	5512	Bank Interest	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	5511	Other Investment Income	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	5511	Other Investment Income	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	5512	Bank Interest	0.00	0.00	0.00
***Total Investment income on bond proceeds				0.00	0.00	0.00
D15PLGGC - Plant gifts, grants and contracts						
9NY003	SYS Equipment	7402	Loss on Disposal of Fixed Assets	0.00	0.00	0.00
9NY003	SYS Equipment	740200	Gain/loss on disp of fixed asset	(86,533.00)	0.00	0.00
***Total Plant gifts, grants and contracts				(86,533.00)	0.00	0.00
D20ENDGF - Endowment Gifts - campuses						
9QU001	Operating Staff Retirement	540000	Private Gifts	(111,725.00)	0.00	0.00
9QU001	Operating Staff Retirement	540099	Misc Gift Reveue-CO use only	0.00	0.00	0.00
9TG002	Pooled Endowment-Awaiting Dist	552099	Misc Gain/Loss-CO use only	0.00	0.00	0.00
9TG003	UNIQUE Endowment Allocation Plan	540000	Private Gifts	0.00	0.00	0.00
9TGGSC	UNIQUE Endowment Alloc Plan-GSC	540000	Private Gifts	147,463.00	0.00	103,418.80
9TGKSC	UNIQUE Endowment Alloc Plan-KSC	540000	Private Gifts	579,535.00	0.00	465,381.60
9TGPSU	UNIQUE Endowment Alloc Plan-PSU	540000	Private Gifts	610,482.00	0.00	413,673.20
9TGUNH	UNIQUE Endowment Alloc Plan-UNH	540000	Private Gifts	2,265,238.00	0.00	1,602,982.40
***Total Endowment Gifts - campuses				3,490,993.00	0.00	2,585,456.00
D30GNLSS - Endowment gain (loss) - Net - campuses						
93Z000	Ctr Pub Resp & Corp Citizenship	552100	Market Apprec on Investments	0.00	0.00	0.00
93Z000	Ctr Pub Resp & Corp Citizenship	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
9QU001	Operating Staff Retirement	552100	Market Apprec on Investments	271,781.64	147,120.80	367,018.41
9QU001	Operating Staff Retirement	552200	Realized Gain & Loss on Investment	96,559.92	110,127.64	289,678.77
9TG002	Pooled Endowment-Awaiting Dist	552100	Market Apprec on Investments	(12,521.73)	(263,378.00)	(250,856.27)
9TG002	Pooled Endowment-Awaiting Dist	552200	Realized Gain & Loss on Investment	1,360.66	0.00	2,625,710.58
9TGGSC	UNIQUE Endowment Alloc Plan-GSC	552100	Market Apprec on Investments	9,951.30	0.00	(8,296.54)
9TGGSC	UNIQUE Endowment Alloc Plan-GSC	552200	Realized Gain & Loss on Investment	2,232.13	0.00	4,899.61
9TGKSC	UNIQUE Endowment Alloc Plan-KSC	552100	Market Apprec on Investments	43,300.05	0.00	(37,334.22)
9TGKSC	UNIQUE Endowment Alloc Plan-KSC	552200	Realized Gain & Loss on Investment	9,534.12	0.00	22,048.13
9TGPSU	UNIQUE Endowment Alloc Plan-PSU	552100	Market Apprec on Investments	39,743.97	0.00	(33,186.02)
9TGPSU	UNIQUE Endowment Alloc Plan-PSU	552200	Realized Gain & Loss on Investment	9,047.83	0.00	19,598.36
9TGUNH	UNIQUE Endowment Alloc Plan-UNH	552100	Market Apprec on Investments	151,039.46	0.00	(128,595.73)
9TGUNH	UNIQUE Endowment Alloc Plan-UNH	552200	Realized Gain & Loss on Investment	34,049.36	0.00	75,943.61
***Total Endowment gain (loss) - Net - campuses				656,078.71	(6,129.56)	2,946,628.69
D35YIELD - Gains to Support Distribution - campuses						
9TG002	Pooled Endowment-Awaiting Dist	552300	Endowment Yield	0.00	0.00	1,900,268.19
9TG002	Pooled Endowment-Awaiting Dist	71CZ65	UNHF Endowment Distributions	0.00	0.09	0.09
9TG002	Pooled Endowment-Awaiting Dist	71CZ66	Endow Dist Exp - Contra account	0.00	0.00	(4,527,339.43)
***Total Gains to Support Distribution - campuses				0.00	0.09	(2,627,071.15)

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
9D0008	ARC Accrual	8I1009	NonMand Tran In-Int Desig Fnds	1,745,408.00	0.00	0.00
9D0009	Actuarial Plan Valuation	8I1009	NonMand Tran In-Int Desig Fnds	2,810,816.31	0.00	1,631,857.18
9D0009	Actuarial Plan Valuation	8O1021	NonMand Tran Out-Endow & Similar	(975,160.00)	0.00	0.00
9D0018	Workers Compensation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9D0023	Long Term Disability	8I1009	NonMand Tran In-Int Desig Fnds	2,437,052.99	0.00	0.00
9D0032	Kronos Maintenance Allocations	8I1009	NonMand Tran In-Int Desig Fnds	113.31	0.00	0.00
9D0ACE	Ace Award (NBFA-UG) Pool	8I1009	NonMand Tran In-Int Desig Fnds	244,448.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	8I1009	NonMand Tran In-Int Desig Fnds	1,111,837.94	478,000.00	960,387.34
9DB000	Fringe Benefit Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	(6,179,820.99)	(3,290,930.31)	(4,266,090.31)
9DB000	Fringe Benefit Reserve	8O1021	NonMand Tran Out-Endow & Similar	(600,000.00)	0.00	0.00
9DBCAB	Compensated Absences Accruals	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,690,930.31	1,690,930.31
9DC000	University System Operating Fund	8I1006	NonMand Tran In-General Funds	0.00	8,040.00	8,040.00
9DC000	University System Operating Fund	8I1009	NonMand Tran In-Int Desig Fnds	131,173.90	80,000.00	80,000.00
9DC000	University System Operating Fund	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
9DC000	University System Operating Fund	8O1006	NonMand Tran Out-General Funds	(32,737.58)	0.00	0.00
9DC000	University System Operating Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(14,281.20)	(80,263.53)	(28,498.81)
9DC000	University System Operating Fund	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	(1,700.00)	(1,700.00)
9DC000	University System Operating Fund	8O1039	For Capital Projects (not R&R)	0.00	(63,400.00)	(323,400.00)
9DC001	USNH Financial Services Operations	8I1006	NonMand Tran In-General Funds	1,500.00	0.00	0.00
9DC001	USNH Financial Services Operations	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	(61,751.18)
9DC001	USNH Financial Services Operations	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	8O1009	NonMand Tran Out-Int Desig Fnds	(131,173.90)	0.00	63,514.03
9DC001	USNH Financial Services Operations	8O1039	For Capital Projects (not R&R)	0.00	0.00	(144,000.00)
9DCS00	University System Central Serv Allo	8I1006	NonMand Tran In-General Funds	0.00	5,628.00	5,628.00
9DCS00	University System Central Serv Allo	8I1009	NonMand Tran In-Int Desig Fnds	91,821.73	56,000.00	56,000.00
9DCS00	University System Central Serv Allo	8O1006	NonMand Tran Out-General Funds	(22,916.31)	0.00	0.00
9DCS00	University System Central Serv Allo	8O1009	NonMand Tran Out-Int Desig Fnds	(2,427.80)	(79,429.90)	(48,629.90)
9DCS00	University System Central Serv Allo	8O1039	For Capital Projects (not R&R)	0.00	(44,380.00)	(239,380.00)
9DCS01	USNH Financial Services Cen Svc All	8I1006	NonMand Tran In-General Funds	1,260.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	8O1009	NonMand Tran Out-Int Desig Fnds	(91,821.73)	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	8O1039	For Capital Projects (not R&R)	0.00	0.00	(120,000.00)
9DCZ00	University System Operating Offset	8I1006	NonMand Tran In-General Funds	0.00	(8,040.00)	(8,040.00)
9DCZ00	University System Operating Offset	8I1009	NonMand Tran In-Int Desig Fnds	(131,173.90)	(80,000.00)	(131,764.72)
9DCZ00	University System Operating Offset	8I1036	NonMand Tran In-Oth Exp Not Def	0.00	0.00	0.00
9DCZ00	University System Operating Offset	8O1006	NonMand Tran Out-General Funds	32,737.58	0.00	0.00
9DCZ00	University System Operating Offset	8O1009	NonMand Tran Out-Int Desig Fnds	14,281.20	124,263.53	80,263.53
9DCZ00	University System Operating Offset	8O1036	NonMand Tran Out-Oth Exp Not Def	0.00	1,700.00	1,700.00
9DCZ00	University System Operating Offset	8O1039	For Capital Projects (not R&R)	0.00	63,400.00	323,400.00
9DCZ01	USNH Financial Services Offset	8I1006	NonMand Tran In-General Funds	(1,500.00)	0.00	0.00
9DCZ01	USNH Financial Services Offset	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	8O1009	NonMand Tran Out-Int Desig Fnds	131,173.90	0.00	(1,762.85)
9DCZ01	USNH Financial Services Offset	8O1039	For Capital Projects (not R&R)	0.00	0.00	144,000.00
9N0ADJ	SYS Net Invested in Plant Adjust	8I1087	NonMand Tran In - Plant Cap Equip	0.00	0.00	0.00
9N0ADJ	SYS Net Invested in Plant Adjust	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
9NY003	SYS Equipment	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9NY003	SYS Equipment	8I1006	NonMand Tran In-General Funds	221,597.90	0.00	0.00
9NY003	SYS Equipment	8I1087	NonMand Tran In - Plant Cap Equip	139,495.91	29,055.75	22,170.00
9NY003	SYS Equipment	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY003	SYS Equipment	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY003	SYS Equipment	8O1087	NonMand Tran Out - Plant Cap Equip	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8O1006	NonMand Tran Out-General Funds	(221,597.90)	0.00	0.00
9NY004	1989 HEFA Bond Issuance Cost	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	8I1039	For Capital Projects (not R&R)	0.00	(23,502.10)	(23,502.10)
9QU001	Operating Staff Retirement	8I1021	NonMand Tran In-Endow & Similar	1,575,160.00	0.00	0.00
9QU001	Operating Staff Retirement	8O1009	NonMand Tran Out-Int Desig Fnds	(2,435,656.31)	0.00	(656,697.18)
9X0006	SYS Bond Debt Payments	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0007	SYS Bond Issuance Costs	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0008	SYS 1992 Bond Issuance Costs	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	125,820.00
9X0009	SYS Interest Allocation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8O1022	NonMand Tran Out-Endow 2005A HEFA	(125,820.00)	0.00	0.00
9X0012	SYS LRTP System Support	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0013	SYS Long Range Technology Plan	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0013	SYS Long Range Technology Plan	8I1039	For Capital Projects (not R&R)	1,071,500.00	(171,460.04)	(171,416.04)
9X0013	SYS Long Range Technology Plan	8O1039	For Capital Projects (not R&R)	(1,167,955.35)	0.00	0.00
9X0014	SYS LRTP Base Application Software	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0015	SYS LRTP Implementation & Training	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0016	SYS LRTP Overall Project Management	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0017	SYS LRTP FIS Project Lead	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0018	SYS LRTP HRIS Project Lead	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
B55NTRAN - Non-mandatory transfers						
9X0019	SYS LRTP Dedicated Support Staff	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0020	SYS LRTP Human Resources	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9X0021	SYS LRTP Information Technology	8I1039	For Capital Projects (not R&R)	0.00	904,000.41	904,000.41
9X0022	SYS LRTP Controllers Office	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0023	SYS LRTP Budget & Position Control	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0024	SYS LRTP Grants Management	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0025	SYS LRTP Functional & Tech Support	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0026	SYS LRTP Campus Support KSC	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0027	SYS LRTP Campus Support PSU	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0028	SYS LRTP Campus Support CLL	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0030	SYS LRTP Central Systems Hardware	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0031	SYS LRTP Data Warehouse/Olap	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0032	SYS LRTP Oracle Database Licensing	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0033	Long Range Technology Plan	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9X0034	SYS LRTP Research Admin Systems	8I1039	For Capital Projects (not R&R)	357,500.35	0.00	0.00
9X0035	SYS LRTP Library Technology Project	8I1039	For Capital Projects (not R&R)	0.00	285,000.00	285,000.00
9X0036	SYS LRTP Authent & Authorization	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9X0036	SYS LRTP Authent & Authorization	8O1039	For Capital Projects (not R&R)	0.00	(19,103.56)	(19,103.56)
9X0040	SYS Unexpended Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0043	SYS LRTP Internal Personnel Conting	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0044	SYS LRTP Document Imaging/Workflow	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0045	SYS LRTP Desktop/Printers	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0046	SYS LRTP Central Systems	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0047	SYS LRTP Network Management System	8I1039	For Capital Projects (not R&R)	0.00	73,019.19	73,019.19
9X0052	SYS LRTP Centr & Camp Oth Personnel	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0064	LRTP3 - InfoEd Implementation Supp	8O1006	NonMand Tran Out-General Funds	(8,972.27)	0.00	0.00
9X0064	LRTP3 - InfoEd Implementation Supp	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9XWADJ	SWS Unexpended Plant Adjustments	8O1087	NonMand Tran Out - Plant Cap Equip	(266,372.54)	0.00	0.00
***Total Non-mandatory transfers				(290,508.76)	(63,172.25)	209,993.34
Uncoded - Accounts Not Coded to Ausrecna Attribute						
9DB000	Fringe Benefit Reserve	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
9DB001	Non Centrally Funded Benefits	65YR10	Residual Fringe Allocation	0.00	0.00	0.00
9DC000	University System Operating Fund	61U15G	PAT General Increase	0.00	0.00	0.00
9DC000	University System Operating Fund	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9DC000	University System Operating Fund	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9DC000	University System Operating Fund	61U17G	OS General Increase	0.00	0.00	0.00
9DC000	University System Operating Fund	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9DC000	University System Operating Fund	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9DC000	University System Operating Fund	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U15G	PAT General Increase	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U17G	OS General Increase	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9DC001	USNH Financial Services Operations	65YN10	Fringe Benefit Distr - Zero Allocat	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U15G	PAT General Increase	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U17G	OS General Increase	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9DCS00	University System Central Serv Allo	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U15G	PAT General Increase	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U17G	OS General Increase	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9DCS01	USNH Financial Services Cen Svc All	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U15G	PAT General Increase	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U17G	OS General Increase	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9DCZ00	University System Operating Offset	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U15G	PAT General Increase	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U15M	PAT Additional Equity-Merit	0.00	0.00	0.00

USNH Central Services Alloc

				2007 Year To Date Activity	2006 Year To Date Activity	Final Activity
Transfers/Uncoded						
Uncoded - Accounts Not Coded to Ausrecna Attribute						
9DCZ01	USNH Financial Services Offset	61U15R	PAT Basic Market Eq Range Adj	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U17G	OS General Increase	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U17M	OS Additional Equity-Merit	0.00	0.00	0.00
9DCZ01	USNH Financial Services Offset	61U17R	OS Basic Market Eq Range Adj	0.00	0.00	0.00
9X0029	SYS LRTP Off Suppt & Temp Off Space	71	Support	0.00	0.00	0.00
9X0040	SYS Unexpended Plant	7900	Budgeted Addition to Reserves	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8I00	Mandatory Transfers In	0.00	0.00	0.00
9X0041	SYS Bond Issuance Costs- Residence	8O00	Mandatory Transfers Out	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	715	Non-Capitalizable Equipment	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	716	Maintenance and Rentals	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	718	Telecommunications	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0055	LRTP3 - PR Disaster Recovery	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0056	LRTP3 - Redundant Internet	716	Maintenance and Rentals	0.00	0.00	0.00
9X0056	LRTP3 - Redundant Internet	718	Telecommunications	0.00	0.00	0.00
9X0056	LRTP3 - Redundant Internet	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0057	LRTP3 - Library Digitization	711	Supplies	0.00	0.00	0.00
9X0057	LRTP3 - Library Digitization	715	Non-Capitalizable Equipment	0.00	0.00	0.00
9X0057	LRTP3 - Library Digitization	716	Maintenance and Rentals	0.00	0.00	0.00
9X0057	LRTP3 - Library Digitization	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0058	LRTP3 - Enhance Learn Env UNH	711	Supplies	0.00	0.00	0.00
9X0059	LRTP3 - Enhance Learn Env PSU	711	Supplies	0.00	0.00	0.00
9X0060	LRTP3 - Enhance Learn Env KSC	711	Supplies	0.00	0.00	0.00
9X0061	LRTP3 - Enhance Learn Env GSC	711	Supplies	0.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	61U	Undistributed Salary	0.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	715	Non-Capitalizable Equipment	0.00	0.00	0.00
9X0062	LRTP3 - Imaging Continuation	717	Professional Services	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	61U	Undistributed Salary	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	710	Travel	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	716	Maintenance and Rentals	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	717	Professional Services	0.00	0.00	0.00
9X0063	LRTP3 - ePortfolio	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0064	LRTP3 - InfoEd Implementation Supp	717	Professional Services	0.00	0.00	0.00
9X0065	LRTP3 - Vulnerability Testing	717	Professional Services	0.00	0.00	0.00
9X0066	LRTP3 - Library Databases	715	Non-Capitalizable Equipment	0.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	61U	Undistributed Salary	0.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	710	Travel	0.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	715	Non-Capitalizable Equipment	0.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	717	Professional Services	0.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	719	Staff Support	0.00	0.00	0.00
9X0067	LRTP3 - IdM Infrastructure Plan	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0068	LRTP3 - EPM System	716	Maintenance and Rentals	0.00	0.00	0.00
9X0068	LRTP3 - EPM System	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0068	LRTP3 - EPM System	8O1	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0069	LRTP3 UNH Advancement Sys	61U	Undistributed Salary	0.00	0.00	0.00
9X0069	LRTP3 UNH Advancement Sys	717	Professional Services	0.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	710	Travel	0.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	716	Maintenance and Rentals	0.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	717	Professional Services	0.00	0.00	0.00
9X0070	LRTP3 KSC Enterprise Info Sy	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0071	LRTP3 PSU Enterprise Info Sy	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
9X0072	LRTP3 GSC Enterprise Info Sy	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
***Total Uncoded - Accounts Not Coded to Ausrecna Attribute				0.00	0.00	0.00
Net Above Line				**18,255,770.93**	**6,121,283.54**	**9,035,414.40**
***Net USNH Central Services Alloc**				**18,255,770.93**	**6,121,283.54**	**9,035,414.40**

Funds Not Coded to Fsubcamp Attribute				2007 Year To Date Activity	2006 Year To Date Activity	2006 Final Activity
A - Operating Revenues						
A20PRGRC - Private Grants & Contracts						
14B573	Caterpillar Inc	531000	US Corporate Grants & Contracts	141,588.84	0.00	0.00
***Total Private Grants & Contracts				141,588.84	0.00	0.00
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B573	Caterpillar Inc	611F60	Faculty NTT Research	8,353.08	0.00	0.00
14B573	Caterpillar Inc	615F10	PAT	8,550.02	0.00	0.00
14B573	Caterpillar Inc	617F10	Operating Staff	9,835.90	0.00	0.00
14B573	Caterpillar Inc	617PLG	Operating Staff-Longevity	589.98	0.00	0.00
14B573	Caterpillar Inc	61CPEX	[NSE] Non-Status Salary (Exempt)	1,860.00	0.00	0.00
14B573	Caterpillar Inc	65YF10	Full Fringe Benefit Distr Expe	11,310.79	0.00	0.00
14B573	Caterpillar Inc	65YP10	Nonstatus Benefit Distr (Fica)	203.38	0.00	0.00
14B573	Caterpillar Inc	710000	In-State Travel	31.04	0.00	0.00
14B573	Caterpillar Inc	710100	Out-of-State Travel	601.42	0.00	0.00
14B573	Caterpillar Inc	7112	Research Supplies	0.00	0.00	0.00
14B573	Caterpillar Inc	711200	Research Supplies	0.00	0.00	0.00
14B573	Caterpillar Inc	719000	Business Meals-Meetings-Non Travel	108.67	0.00	0.00
14B573	Caterpillar Inc	740010	Cap Equipment-Flight Parts	9,369.13	0.00	0.00
14B573	Caterpillar Inc	760300	F&A Expenditures	10,775.43	0.00	0.00
***Total 021 - Research & Sponsored Programs				61,588.84	0.00	0.00
No Program Code Assigned						
14B573	Caterpillar Inc	615F10	PAT	0.00	0.00	0.00
14B573	Caterpillar Inc	61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00
14B573	Caterpillar Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B573	Caterpillar Inc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B573	Caterpillar Inc	760300	F&A Expenditures	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00
****Net Above Line**				**80,000.00**	**0.00**	**0.00**
***Net Funds Not Coded to Fsubcamp Attribute**				**80,000.00**	**0.00**	**0.00**